



## **CITY COUNCIL REGULAR MEETING**

Tuesday, February 07, 2023, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online  
275 W. Main Street, Santaquin, UT 84655

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### **MEETINGS HELD IN PERSON & ONLINE**

The public is invited to participate as outlined below:

- **In Person** – Meetings are held on the 2<sup>nd</sup> floor in the Court Room/Council Chambers at City Hall
  - **YouTube Live** – Public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://bit.ly/2P7ICfQ> or by searching for Santaquin City Channel on YouTube.
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### **ADA NOTICE**

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

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

### **DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

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

#### **Minutes**

- [1.](#) January 17, 2023 City Council Minutes

#### **Bills**

- [2.](#) City Expenditures from 01/14/2023 to 02/03/2023 in the amount of \$1,060,401.09

#### **Items**

- [3.](#) Out of State Training (ICC Building Code Training) - Randy Spadafora

#### **Resolutions**

- [4.](#) Resolution 02-01-2023 - South Utah Valley Animal Shelter Board Appointment

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

#### **Recognitions**

- [5.](#) Employee of the Month - Hattie Rowbury
6. 2022 "What Do You Love About Santaquin" Photo Contest Winner - Leah Watkins
7. Nebo School District Citizens Academy Graduates - Bill Hooser
8. Finance Director Recognition - Public Finance Administrator Certification

**Public Forum**

**BUILDING PERMIT & BUSINESS LICENSE REPORT**

**NEW BUSINESS**

**Ordinances**

- [9.](#) Ordinance 02-01-2023 - Moderate Income Housing General Plan Amendment
- [10.](#) Ordinance 02-02-2023 - Modification of Tot-Lot Requirements in Multiple-Unit Dwellings

**Resolutions**

- [11.](#) Resolution 02-02-2023 - Police Camera Agreement

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

- 12. PUBLIC HEARING: Community Development & Renewal Agency Budget Amendment #1
- [13.](#) Resolution 02-01-2023 CDA - Budget Amendment #1
- 14. Discussion & Possible Action: Pipe Purchase
- [15.](#) Discussion & Possible Action: Award of Contract for Infrastructure Improvements

**RECONVENE OF THE REGULAR CITY COUNCIL MEETING**

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

**REPORTS BY MAYOR AND COUNCIL MEMBERS**

**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 posted on [www.santaquin.org](http://www.santaquin.org), Santaquin City Social Media sites, posted in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and posted on the State of Utah's Public Notice Website.

BY:



Amalie R. Ottley, City Recorder



## CITY COUNCIL REGULAR MEETING

Tuesday, January 17th, 2023 at 7:00 PM  
Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### MINUTES

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

#### ROLL CALL

Councilors present included Councilors Adcock, Hathaway, Montoya and Siddoway.

Councilor Mecham was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Officer Mike Wall.

Various members of the public attended the meeting.

#### PLEDGE OF ALLEGIANCE

Mr. Doug Rohbock led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Mr. Keith Evans offered an invocation.

#### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No council members declared any conflicts of interest.

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

1. 01-03-2023 City Council Work Session Minutes
2. 01-03-2023 City Council Minutes
3. City Expenditures from 12/31/2022 to 01/13/2022 in the amount of \$1,584,867.88.

Councilor Montoya motioned to approve the Consent Agenda items 1 through 3. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

The vote was unanimously approved.

**PUBLIC FORUM**

No members of the public wished to speak to the council before Mayor Olson’s State of the City address.

**BUILDING PERMIT & BUSINESS LICENSE REPORT**

Assistant Manager Bond presented the Building Permit & Business License Report. No building permits have been issued yet in the 2023 calendar year. In comparison, 50 building permits have been issued this fiscal year (since July 1, 2022). Three new business licenses have been issued this calendar year.

**NEW BUSINESS**

**4. Ordinance 01-01-2023 – Repealing Minimum Stories in CBD**

Assistant Manager Bond presented the proposed ordinance that repeals language requiring commercial buildings to have two stories in the Central Business District (CBD) Zone. He stated that the minimum stories requirement had been a hurdle for a commercial business interested in locating to the Central Business District zone.

Council members Siddoway and Hathaway both expressed their desire to repeal any minimum height requirements or other standards in the city code that could hinder businesses coming to Santaquin. Manager Beagley indicated that any action on minimum height requirements would have to be done at a different time, as that item is not what has been noticed and is not what is on the agenda for this meeting.

Councilor Siddoway motioned to approve Ordinance 01-01-2023 Repealing Minimum Stories in the CBD zone. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

The vote was unanimously approved.

**5. Ordinance 01-02-2023 – General Plan Amendment – Moderate Incoming Housing Plan Update**

Upon review, items for the General Plan Amendment were missing from the council packet. As such, it was decided that Ordinance 01-02-2023 would be tabled until the next February 7<sup>th</sup> City Council meeting.

Councilor Adcock motioned to table Ordinance 01-02-2023 – General Plan Amendment – Moderate Income Housing Update. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

The vote was unanimously approved.

#### **MAYOR OLSON: STATE OF THE CITY ADDRESS**

Mayor Olson spoke to and presented slides updating the council and members of the public on matters happening in Santaquin City. (See attached.) The slides addressed current and upcoming projects, initiatives, development & growth, water, storm water, wastewater, and finally budget, revenue, and taxes.

#### **TOWN HALL STYLE OPEN PUBLIC FORUM**

Mr. Mike Evans addressed the public thanking community members Doug & Denise Rohbock and the city council members and mayor for creating a positive dialogue in the city.

Mr. Brendan Bowen addressed the council recognizing that the State of Utah passes many bills through the legislative process but rarely repeals laws. He thanked city council members for their ability to look at codes that cause hardships for businesses and repeal unnecessary language. Mr. Bowen expressed his gratitude for being a part of a positive community. Mr. Bowen asked that the council carefully consider parking requirements for businesses along Main Street. He suggested that lots within the city be set aside for community gardens and volunteer efforts as grocery costs continue to rise. Mr. Bowen spoke about emphasizing less light (LEDs) and wattage among lighting in the city allowing for the night sky to resonate in the city & canyon. He thanked council members for the interstate exchange dialogues. Finally, he asked if the council would be willing to recognize local businesses more often.

Mayor Olson spoke about trying to find places for semitrucks to more easily park overnight, especially during winter storms. Mayor Olson also spoke about the importance of building positive relationships with community members as well as local senators and congressmen. He spoke about the future plans for the Hot Rod Diner since the buildings purchase by another local business. Using the examples he spoke about Mayor Olson reiterated the importance of relationship building in the city.

Mr. Keith Evans addressed the council and mayor and thanked them for the work they put into the city. Mr. Evans inquired about the future plans for the Chieftain Museum building. Mr. Evans also asked about what the vision will be for the Santaquin Peaks Industrial Park . Mayor Olson talked about the type of businesses that are interested in buying land in the Industrial Park area. Mr. Evans inquired about future plans for the new City Hall building and what the property nearby will entail. Assistant Manager Bond brought up the pending Parks, Recreation, Trails & Open Space Master Plan that has been reviewed at recent City meetings. Assistant Manager Bond and Manager Beagley stated that the plan will be brought before the council for their consideration in upcoming meetings. Assistant Manager Bond also encouraged residents to continue to review draft plans at upcoming meetings or in person with him. Manager Beagley pointed out where residents can find current plans on the website. Mayor Olson stated that the city plans to keep the Chieftain Museum. Mr. Evans inquired about annexations within the city. Manager Beagley pointed out the most recent annexation, Hollow Flats, in the Summit Ridge area as well as the recent Annexation Policy Plan and that just helps plan for future boundaries between Santaquin and Payson City. Manager Beagley indicated there have been no recent annexations on the north end of the City per Mr. Evans question regarding same.

**REPORTS BY STAFF, MAYOR, AND COUNCIL MEMBERS**

Councilor Hathaway thanked the community for being willing to come to the City Council meeting as well as neighborhood meetings to discuss issues in the city rather than using social media as an outlet. He encouraged community members to watch past and future council meetings.

Councilor Siddoway stated that the Hot Rod Diner is open in the bowling alley in Payson and is doing well.

Councilor Montoya updated everyone on recent activities of the Youth City Council and the upcoming opportunity for them to attend the Public Officials Day at the State Capital. Councilor Montoya spoke about weekly meals provided to Seniors in the area. She also spoke about an upcoming Valentine’s Day fundraiser being put on by the library. Councilor Montoya also updated on recent meetings she has attended with city staff.

Mayor Olson reported on his plans to attend the upcoming Historic Preservation Committee meeting.

Assistant Manager Bond reported on an upcoming Payson & Santaquin Area Chamber annual banquet as well as the chamber’s upcoming planning meeting at the end of January 2023. Assistant Manager Bond also highlighted items on upcoming DRC and Planning Commission meetings.

Mayor Olson thanked city staff for their work in the past year and residents of Santaquin for their work toward the city as well.

Councilor Adcock reported that the ambulance procured by the Fire & EMS department has safely arrived in Santaquin.

**ADJOURNMENT**

Councilor Siddoway motioned to adjourn the meeting. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Absent
Councilor Montoya	Yes
Councilor Siddoway	Yes

The vote was unanimously approved.

The City Council Meeting was adjourned at 9:08 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

SANTAQUIN CITY CORPORATION  
Check Register  
CHECKING - ZIONS - 01/14/2023 to 02/03/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
A-1 ABATEMENT	1/18/2023	\$7,250.00	Asbestos Inspection, Sampling, and Report Preparation.	4140706 - DEMOLITION OF OLD CITY HALL
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	2/2/2023	\$904.98	Supplies for ambulance	7657242 - EMS - SUPPLIES
APPLIED CONCEPTS, INC	1/25/2023	\$124.20	Stalker Radar Remote Replacement	1054250 - EQUIPMENT MAINTENANCE
BEAGLEY, NORM	1/25/2023	\$378.40	Per Diem - Utah City Engineers Association Conference - Norm Beagley	1048230 - EDUCATION, TRAINING, TRAVEL
BENNETT PAVING AND CONSTRUCTION	1/19/2023	\$35,913.02	Asphalt paving - Cemetery	5740734 - CEMETERY IMPROVEMENTS
BENNETT PAVING AND CONSTRUCTION	1/19/2023	\$491,175.39	2022 road maintenance overlays	4540200 - ROAD MAINTENANCE
		\$527,088.41		
BIG O' TIRES - SANTAQUIN	1/25/2023	\$26.99	Flat Repair	1060250 - EQUIPMENT MAINTENANCE
BLOMQUIST HALE CONSULTING	1/25/2023	\$496.40	Employee Assistance Program - Feb 2023	1022506 - EAP
BLOMQUIST HALE CONSULTING	1/18/2023	\$496.40	Employee Assistance Program - Jan 2023	1022506 - EAP
		\$992.80		
BRS PERMITTING	2/2/2023	\$438.22	Refund of solar permit (client cancellation)	1032210 - BUILDING PERMITS
BUFFO'S TERMITE & PEST CONTROL	1/18/2023	\$84.00	trap replacement	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	1/18/2023	\$170.00	Vole killer	1070300 - PARKS GROUNDS SUPPLIES
		\$254.00		
CARQUEST AUTO PARTS STORES	1/18/2023	\$68.77	Filters for vac truck	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/18/2023	\$224.86	Brakes for parks truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/19/2023	\$37.98	Engineering Explorer Fan repair	1048250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/19/2023	\$30.70	Engineering Explorer fan repair	1048250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2023	\$55.58	Oil change for Randy Spadafora's Ford Explorer	1068250 - EQUIPMENT MAINT
CARQUEST AUTO PARTS STORES	2/2/2023	\$8.27	filter for compressor	5440240 - SUPPLIES
CARQUEST AUTO PARTS STORES	1/25/2023	\$35.58	F350 filters	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/25/2023	\$56.52	Shocks for WRF truck	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/2/2023	\$2.30	Filter for Shads truck	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/2/2023	\$49.20	Oil change Shads truck	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/2/2023	\$35.46	Air filters for Shads truck	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/2/2023	\$101.83	Trailer maintenance	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$707.05		
CATE INDUSTRIAL SOLUTIONS	2/2/2023	\$388.99	Shop compressor repair	1060250 - EQUIPMENT MAINTENANCE
CATE INDUSTRIAL SOLUTIONS	2/2/2023	\$388.99	Shop compressor repair	1070250 - EQUIPMENT MAINTENANCE
CATE INDUSTRIAL SOLUTIONS	2/2/2023	\$388.99	Shop compressor repair	5140250 - EQUIPMENT MAINTENANCE
CATE INDUSTRIAL SOLUTIONS	2/2/2023	\$388.99	Shop compressor repair	5240250 - EQUIPMENT MAINTENANCE
CATE INDUSTRIAL SOLUTIONS	2/2/2023	\$388.99	Shop compressor repair	5440250 - EQUIPMENT MAINTENANCE
		\$1,944.95		
CENTURYLINK	1/18/2023	\$179.52	Land Lines for Elevator & PD Emergency phone	4340240 - TELEPHONE & INTERNET
CHAPMAN, ERIK	1/18/2023	\$1.44	Bail Refund	1022430 - COURT FINES AND FORFEITURES
CHEMTECH-FORD, INC	1/18/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/18/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/25/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/25/2023	\$150.00	water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/2/2023	\$159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$669.00		
CHILD SUPPORT SERVICES/ORS	1/20/2023	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	2/3/2023	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$280.62		
CHRISTENSEN, GLADE L *	1/25/2023	\$110.76	Refund: 5115132 - CHRISTENSEN, GLADE L *	5113110 - ACCOUNTS RECEIVABLE

CODALE ELECTRIC SUPPLY	1/25/2023	\$507.07	New conductors for cemetery well	5140250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	1/25/2023	\$507.07	New conductors for cemetery well	5440250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	1/25/2023	\$59.26	Connectors for cemetery well	5140250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	1/25/2023	\$59.26	Connectors for cemetery well	5440250 - EQUIPMENT MAINTENANCE
		\$1,132.66		
CUMMINS SALES & SERVICE	2/2/2023	\$406.01	Generator Maintenance	5240550 - WRF - EQUIPMENT MAINTENANCE
CUSTOM SIGNWORKS, LLC	1/18/2023	\$90.00	City Council Banner for Park Events	1041610 - OTHER SERVICES
CUSTOM SIGNWORKS, LLC	1/18/2023	\$180.00	Signage	4140828 - PROSPECTOR VIEW PARK
		\$270.00		
CUTLER'S INC	2/2/2023	\$533.56	Chain saw Blades, Rescue Saws	7657240 - FIRE - SUPPLIES
DELCO WESTERN	1/18/2023	\$320.50	Pump seal	5140250 - EQUIPMENT MAINTENANCE
DELCO WESTERN	1/18/2023	\$320.50	Pump seal	5440250 - EQUIPMENT MAINTENANCE
DELCO WESTERN	1/18/2023	\$1,699.40	New scales	5140240 - SUPPLIES
DELCO WESTERN	1/18/2023	\$1,699.40	New scales	5440240 - SUPPLIES
DELCO WESTERN	2/2/2023	\$1,334.95	Chlorinator regulator rebuild and training	5140240 - SUPPLIES
		\$5,374.75		
DEPARTMENT OF HEALTH CARE FINANCING	1/25/2023	\$2,708.35	Medicaid Assessment	7657300 - STATE MEDICAID ASSESSMENT
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$184.66	garage doors on storage shed repairs	1060250 - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$184.66	garage doors on storage shed repairs	1070250 - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$184.67	garage doors on storage shed repairs	1077250 - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$184.67	garage doors on storage shed repairs	5140250 - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$184.67	garage doors on storage shed repairs	5240250 - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$184.67	garage doors on storage shed repairs	5440250 - EQUIPMENT MAINTENANCE
DEPENDABLE DOOR SYSTEMS, INC	2/2/2023	\$1,843.00	Garage Door Repairs, per J Callaway	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$2,951.00		
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	1/19/2023	\$487.62	2nd Quarter Building Permit Fee Surcharge Collections Quarterly Report	1068320 - BUILDING PERMIT STATE FEES
DOMINION ENERGY INC.	2/2/2023	\$36.84	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	2/2/2023	\$386.28	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	2/2/2023	\$496.39	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	2/2/2023	\$891.97	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	2/2/2023	\$1,347.52	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	2/2/2023	\$1,771.31	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	2/2/2023	\$1,945.11	1205 N CENTER STREET	1051270 - UTILITIES
		\$6,875.42		
DYKMAN ELECTRICAL INC	1/25/2023	\$5,193.08	Soft start for cemetery well	5140750 - CAPITAL PROJECTS
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	1/18/2023	\$574.20	Vision Premium - January 2023	1022508 - VISION
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	1/18/2023	\$5,676.00	Dental Premium - January 2023	1022501 - DENTAL
		\$6,250.20		
EFTPS	1/24/2023	\$5,154.50	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	1/24/2023	\$12,675.06	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	1/24/2023	\$22,039.28	Social Security Tax	1022210 - FICA PAYABLE
		\$39,868.84		
EPIC ENGINEERING	2/2/2023	\$305.00	Epic Engineering testing fees for Vista's West Phase 5 subdivision	1022450-721 - (INSP)Vistas West Phase 5
EPIC ENGINEERING	2/2/2023	\$270.00	Epic Engineering testing for Fiz drinks	1022450-760 - (INSP)Fiz
		\$575.00		
FARR, SPENCER	1/25/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
FORD, TRINITY KAY	1/18/2023	\$49.97	Bail Refund	1022430 - COURT FINES AND FORFEITURES
FREEDOM MAILING SERVICES, INC	2/2/2023	\$68.22	Rec news	6740610 - OTHER SERVICES
FREEDOM MAILING SERVICES, INC	2/2/2023	\$885.49	Newsletter	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	2/2/2023	\$885.49	Newsletter	5240241 - UTILITY BILLING PROCESSING FEES



FREEDOM MAILING SERVICES, INC	2/2/2023	\$885.49 \$2,724.69	Newsletter	5440241 - UTILITY BILLING PROCESSING FEES
GOLDING, BRAYDON	2/2/2023	\$50.00	New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
GREENHALGH CONSTRUCTION	1/18/2023	\$5,602.40	Road repair Green hollow subdivision	4540200 - ROAD MAINTENANCE
HANSEN, ALLEN & LUCE, INC	1/18/2023	\$740.67	Progress payment for engineering services during construction	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
HANSEN, ALLEN & LUCE, INC	1/18/2023	\$204.90	Water Rights Update Work by Engineer	5540720 - IMPACT FEE
HANSEN, ALLEN & LUCE, INC	1/25/2023	\$1,064.51 \$2,010.08	Drinking Water Source Protection Work by Engineer	5540720 - IMPACT FEE
HEPWORTH, JON	2/2/2023	\$135.00	Commercial Certification Training for Jon Hepworth	1068230 - EDUCATION, TRAVEL & TRAINING
HONE, CHELSIE	2/2/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
HONEY BUCKET	1/18/2023	\$88.00	Cemetery potty	1077300 - CEMETERY GROUNDS MAINTENANCE
HOOPER, ANGELA	2/2/2023	\$794.16	Restitution	1022430 - COURT FINES AND FORFEITURES
HYDROPOINT DATA SYSTEMS, INC	1/25/2023	\$252.04	Subscription for smart clocks	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/25/2023	\$183.69	Sterilant	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/25/2023	\$183.69 \$367.38	Sterilant	1077300 - CEMETERY GROUNDS MAINTENANCE
IWORQ SYSTEMS	1/25/2023	\$6,000.00	IworQ software	4340614 - PUBLIC WORKS SOFTWARE
J-U-B ENGINEERING	2/2/2023	\$4,721.20	JUB progress billing for Sewer Master Plan Update	5640735 - CAPITAL FACILITY PLAN UPDATE
J-U-B ENGINEERING	2/2/2023	\$6,848.00 \$11,569.20	JUB progress payment for Main Street Widening	4140740 - MAIN STREET PROJECT
JOHNSON TIRE SERVICE	1/18/2023	\$956.89	Lerwill Vehicle Tires	1054250 - EQUIPMENT MAINTENANCE
JOHNSON TIRE SERVICE	2/2/2023	\$20.40 \$977.29	Tire Balancing for 2016 Amb	7657252 - EMS - EQUIPMENT MAINTENANCE
KEN'S AUTO BODY	1/26/2023	\$500.00	Deductible for Insurance Claim #028-AD-A218762-M (Deer/Police Truck Damage)	1043510 - INSURANCE AND BONDS
KEN'S AUTO BODY	1/26/2023	\$6,182.07 \$6,682.07	Payment for Insurance Claim #028-AD-A218762-M (Deer/Police Truck Damage)	1022561 - INSURANCE CLAIMS - VEHICLES
KESTER'S UPHOLSTERY	2/2/2023	\$80.00	Seat reupholster 2002 f250	1070250 - EQUIPMENT MAINTENANCE
KESTER'S UPHOLSTERY	2/2/2023	\$80.00 \$160.00	Seat reupholster 2002 f250	1077250 - EQUIPMENT MAINTENANCE
KYLIE ESPLIN & BRYCE ROBERTS *	2/2/2023	\$4.54	Refund: 304463 - KYLIE ESPLIN & BRYCE ROBERTS *	5113110 - ACCOUNTS RECEIVABLE
L.N. CURTIS & SONS	1/25/2023	\$112.24	Parts	7657242 - EMS - SUPPLIES
LERWILL, AUSTIN	2/2/2023	\$105.00	Dog Food for K9	1054706 - POLICE - K-9 EXPENDITURES
LES OLSON COMPANY	1/25/2023	\$561.33	Copier Service & Usage Contract	4340300 - COPIER CONTRACT
LIND, RYAN	2/2/2023	\$19.09	Reimbursement for Party Supplies	7657132 - EMPLOYEE RECOGNITIONS
LINDQUIST, CHRIS	1/25/2023	\$42.00	Training Per Diem - EMPG Training	7657246 - EMERGENCY MANAGEMENT
LIVINGSTON PHOTO & PRINT SHOP	1/25/2023	\$405.00	Adaptive Shirts 2023	6140685 - HEALTH & WELLNESS PROGRAMS
LUNDELL, JON	1/25/2023	\$378.40	Per Diem - Utah City Engineers Association Conference - Jon Lundell	1048230 - EDUCATION, TRAINING, TRAVEL
MARK N. BAIR, MD	1/18/2023	\$250.00	Medical Control Contract	7657211 - EMS BILLING SERVICES EXPENSE
MARTIN, JOSEPH	1/25/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
MHC SIGN AND DESIGN	2/2/2023	\$1,440.00	Fire Works Restricted Sign	7657240 - FIRE - SUPPLIES

MOTOROLA SOLUTIONS, INC	1/25/2023	\$2,518.50	Fire Pagers	7657240 - FIRE - SUPPLIES
MOUNTAIN ALARM	1/18/2023	\$53.40	Alarm System	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	1/19/2023	\$6,250.00	Legislative Services Payment to MAG	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
MOUNTAINLAND SUPPLY	1/25/2023	\$962.73	Tool box for water truck	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/25/2023	\$962.73	Tool box for water truck	5440240 - SUPPLIES
		\$1,925.46		
MUNICIPAL EMERGENCY SERVICES	1/25/2023	\$549.00	Uniform Sweatshirts	7657244 - UNIFORMS
MURDOCK FORD	2/2/2023	\$49.72	Wiper blades and wiper assembly for admin vehicle	1043250 - EQUIPMENT MAINTENANCE
NEBO LODGE #45	1/20/2023	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NEBO LODGE #45	2/3/2023	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
		\$36.00		
NORMAN, CURT & JENNIFER	2/2/2023	\$105.83	Refund: 931970 - NORMAN, CURT & JENNIFER	5113110 - ACCOUNTS RECEIVABLE
OLSON'S GARDEN SHOPPE-PAYSON	1/25/2023	\$121.00	Decorations for Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
OUT BACK GRAPHICS, LLC	1/18/2023	\$394.00	Street signs	1060490 - STREET SIGNS
OUT BACK GRAPHICS, LLC	2/2/2023	\$36.00	Business Cards, Jefferson	1054240 - SUPPLIES
		\$430.00		
PAYSON AUTO SUPPLY - NAPA	1/25/2023	\$18.50	Wiper blades for AJ's truck	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/25/2023	\$53.88	Windshield washer fluid	1060240 - SUPPLIES
		\$72.38		
PAYSON CITY REC	1/25/2023	\$315.00	youth wrestling tournament & site supervisor	6140665 - YOUTH SPORTS
PAYSON CITY SOLID WASTE	1/18/2023	\$6,918.27	sludge hauling	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON HIGH SCHOOL	1/25/2023	\$1,600.00	youth wrestling officials	6140665 - YOUTH SPORTS
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	2/2/2023	\$997.80	Website Management - January 2023	4340113 - WEBSITE CONTENT MGT - PEN&WEB
POSTALIA TDCPOSTAGE MACHINE	1/27/2023	\$500.00	Postage for Meter Machine	1043240 - SUPPLIES
POWELL, TROOPER MICHAEL	2/2/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
PULSIPHER, HEATHER	2/2/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
PURCELL TIRE & SERVICE CENTER	1/25/2023	\$657.60	Dump truck tires 06 bobtail	1060250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	1/25/2023	\$657.60	Dump truck tires 06 bobtail	1070250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	1/25/2023	\$657.60	Dump truck tires 06 bobtail	5240250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	1/25/2023	\$657.60	Dump truck tires 06 bobtail	5440250 - EQUIPMENT MAINTENANCE
		\$2,630.40		
QUICKSCORES LLC	1/18/2023	\$224.00	quickscores youth basketball	6140665 - YOUTH SPORTS
RED RHINO INDUSTRIAL	1/25/2023	\$63.96	SPLICE KIT	1060240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$63.96	SPLICE KIT	1070300 - PARKS GROUNDS SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$63.96	SPLICE KIT	5140240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$63.96	SPLICE KIT	5240240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$63.96	SPLICE KIT	5440240 - SUPPLIES
RED RHINO INDUSTRIAL	1/18/2023	\$73.00	Bolts for PI meters	5440240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$56.08	Miscellaneous Hardware for shop	1070300 - PARKS GROUNDS SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$56.08	Miscellaneous Hardware for shop	5240240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$56.09	Miscellaneous Hardware for shop	1060240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$56.09	Miscellaneous Hardware for shop	5140240 - SUPPLIES
RED RHINO INDUSTRIAL	1/25/2023	\$56.09	Miscellaneous Hardware for shop	5440240 - SUPPLIES
		\$673.23		
REDMOND MINERALS, INC	1/25/2023	\$1,321.50	Road Salt	1060240 - SUPPLIES

REDMOND MINERALS, INC	2/2/2023	\$1,410.00	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	2/2/2023	\$1,300.25	Road Salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	2/2/2023	\$1,336.25	road salt	1060240 - SUPPLIES
		\$5,368.00		
REVERE HOMES	2/2/2023	\$70.07	Refund: 6300600 - REVERE HOMES	5113110 - ACCOUNTS RECEIVABLE
RIDGEZCO.	1/18/2023	\$216.00	Adult Enrichment class supplies	6840730 - ADULT ENRICHMENT
ROCKY MOUNTAIN AIR SOLUTIONS	1/25/2023	\$234.65	5 year bottle lease for welding gas	5440240 - SUPPLIES
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$154.00	Lift inspection	1060250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$154.00	Lift inspection	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$154.00	Lift inspection	1077250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$154.00	Lift inspection	5140250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$154.00	Lift inspection	5240250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$154.00	Lift inspection	5440250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$129.05	Lift Maintenance	1060250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$129.05	Lift Maintenance	1077250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$129.05	Lift Maintenance	5140250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$129.05	Lift Maintenance	5240250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$129.06	Lift Maintenance	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	2/2/2023	\$129.06	Lift Maintenance	5440250 - EQUIPMENT MAINTENANCE
		\$1,698.32		
ROCKY MOUNTAIN POWER	1/25/2023	\$34.59	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/18/2023	\$15.03	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$6.11	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$22.60	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$48.45	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$57.13	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$21.56	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$13.28	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$180.99	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$376.57	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$499.93	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$11,409.17	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	1/25/2023	\$26.98	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$32.02	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$66.05	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$177.88	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/25/2023	\$685.70	1100 S CANYON ROAD BOOSTER	5440273 - UTILITIES
		\$13,674.04		
ROCKY MOUNTAIN POWER C/O ANNA EAMES	2/2/2023	\$15,295.72	Rocky Mountain Power contract for Orchard Hills Ball fields	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
ROSS, TODD	2/2/2023	\$340.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
SANTAQUIN CITY UTILITIES	1/20/2023	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/20/2023	\$785.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/3/2023	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/3/2023	\$815.00	Utilities	1022350 - UTILITIES PAYABLE
		\$2,000.00		
SEAN'S SMOKEHOUSE BBQ & GRILL	2/2/2023	\$2,000.00	FD Holiday Party Food	7657132 - EMPLOYEE RECOGNITIONS
SELECTHEALTH, INC	1/25/2023	\$68,233.29	Health Insurance Premiums - Feb 2023	1022500 - HEALTH INSURANCE
SHEPHERD, JARED	2/2/2023	\$468.08	Utah Annual Business Meeting and Training for Jared Shepherd	1068230 - EDUCATION, TRAVEL & TRAINING
SHEPHERD, KAYSON	2/2/2023	\$152.78	Grammarly Subscription for Kayson	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
SHEPHERD, KAYSON	1/18/2023	\$150.00	ACO Conference- Per Diem	1054230 - EDUCATION, TRAINING & TRAVEL
		\$302.78		
SHEPHERD, TROOPER SHAUN	1/25/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL

SKAGGS PUBLIC SAFETY UNIFORM	1/18/2023	\$8.97	Wall Uniforms	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/18/2023	\$813.81	New Officer Uniforms/Equipment, Clayton Jefferson	1054740 - CAPITAL-VEHICLES & EQUIPMENT
SKAGGS PUBLIC SAFETY UNIFORM	1/25/2023	\$89.97	Miller belt, belt liner, nameplate	1054240 - SUPPLIES
		\$912.75		
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	1/19/2023	\$12,685.79	SESD installation of Street lights in Orchards G-4 subdivision.	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOZA, OSCAR	1/18/2023	\$500.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
SPRINT SOLUTIONS, INC	1/18/2023	\$59.40	Jareds phone	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	1/18/2023	\$74.40	Greggs phone	5240280 - TELEPHONE
		\$133.80		
STAPLES	1/18/2023	\$18.88	Dry Erase Monthly Wall Calendar	1068240 - SUPPLIES
STAPLES	1/18/2023	\$49.60	Binders	1043240 - SUPPLIES
STAPLES	1/18/2023	\$5.77	Monthly Desk Pad Calendar	7540240 - SUPPLIES
STAPLES	1/18/2023	\$23.47	Address Labels	1042240 - SUPPLIES
STAPLES	1/18/2023	\$39.38	Case of copy paper	1043240 - SUPPLIES
STAPLES	1/25/2023	\$23.14	General Office Supplies	1043240 - SUPPLIES
STAPLES	1/25/2023	\$86.41	Restock Window Envelopes & Post its	1043240 - SUPPLIES
STAPLES	2/2/2023	\$18.80	Brown Envelopes/Dry Erase Markers	1078240 - SUPPLIES
STAPLES	2/2/2023	\$71.94	General Office Supplies - Pens/Post its/paper	1043240 - SUPPLIES
STAPLES	2/2/2023	\$57.38	Case of copy paper/ream of colored papery	6140335 - MISC SUPPLIES
		\$394.77		
STUART C. IRBY CO.	2/2/2023	\$4,931.07	New Street lights Canyon Road and Highland Drive Intersection	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SYMBOL ARTS, LLC	2/2/2023	\$1,011.00	Uniform Patches	7657244 - UNIFORMS
THATCHER COMPANY	1/18/2023	\$10,379.37	Chemicals for WRF	5240510 - WRF - CHEMICAL SUPPLIES
THE HARTFORD	1/25/2023	\$3,609.96	Life, ADD, LTD & Sup Life - January 2023	1022504 - LIFE/ADD
THE PENWORTHY COMPANY	1/18/2023	\$155.76	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
TWIN D" INC"	1/18/2023	\$25,036.53	Pipe cleaning and video inspections	5240325 - SEWER LINE CLEANOUT EXPENSE
UPPER CASE PRINTING	2/2/2023	\$141.24	News Letter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/2/2023	\$141.24	News Letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/2/2023	\$141.24	News Letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/2/2023	\$308.16	Flyer for Rec	6740610 - OTHER SERVICES
		\$731.88		
UTAH COMMUNICATIONS AUTHORITY	1/25/2023	\$200.00	Radio Programing	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	1/25/2023	\$3,370.50	Oct-Dec 2022, Victim Advocate	1054311 - PROFESSIONAL & TECHNICAL
UTAH COUNTY LODGE #31	1/20/2023	\$198.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	2/3/2023	\$198.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		\$396.00		
UTAH DEPARTMENT OF TRANSPORTATION	1/19/2023	\$253.28	Santaquin Match for Active Transportation Plan	1078330 - ACTIVE TRANSPORTATION PLAN UPDATE
UTAH LOCAL GOVERNMENT TRUST	2/2/2023	\$2,650.19	ULGT Workers Compensation Invoice for February	1043510 - INSURANCE AND BONDS
UTAH STATE RETIREMENT	2/3/2023	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/3/2023	\$359.04	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	2/3/2023	\$810.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/3/2023	\$1,113.90	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/3/2023	\$1,116.09	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/3/2023	\$4,377.79	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/3/2023	\$26,138.62	Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/20/2023	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/20/2023	\$529.88	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	1/20/2023	\$796.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/20/2023	\$1,061.91	457	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	1/20/2023	\$1,116.09	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/20/2023	\$4,264.87	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/20/2023	\$26,518.90	Retirement	1022300 - RETIREMENT PAYABLE
		\$68,303.09		
UTAH STATE TAX COMMISSION	1/27/2023	\$34.99	Quarterly SalesTaxes Adj 722-922	1043501 - BANK AND SERVICE CHARGES
UTAH STATE TAX COMMISSION	1/27/2023	\$1.81	Quarterly Taxes on T-shirts Sales @7.25% 10-22-12-22	1038940 - POLICE - SHIRT SALES
UTAH STATE TAX COMMISSION	1/27/2023	\$4.80	Quarterly Taxes on Snack Shack Sales @3.00% 10-22-12-22	6134200 - SNACK SHACK PROCEEDS
		\$41.60		
UTILITEM (UTILITY COST MANAGEMENT CONSULTANTS)	2/2/2023	\$113.71	Utility Savings Program Match	1051270 - UTILITIES
WALMART BRC - GE CAPITAL RETAIL BANK	2/2/2023	\$111.24	Russ Retirement Party Supplies	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	2/2/2023	\$505.56	Senior Food	7540480 - FOOD
		\$616.80		
WATER WELL SERVICES	1/25/2023	\$7,000.00	Cemetery well pulling and camera	5140750 - CAPITAL PROJECTS
WAXIE SANITARY SUPPLY	2/2/2023	\$1,381.25	Cleaning supplies	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	2/2/2023	-\$281.02	Cleaning supplies return	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	2/2/2023	\$351.87	Cleaning supplies	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	2/2/2023	\$335.79	Cleaning supplies	1051240 - SUPPLIES
		\$1,787.89		
WHEELER CAT - WHEELER MACHINERY CO	1/25/2023	\$831.20	Lift Station Load Bank	5240250 - EQUIPMENT MAINTENANCE
WM ERCRANBRACK CO. INC. (HOUSE)	2/2/2023	\$8.81	Refund: 7084830 - WM ERCRANBRACK CO. INC. (HOUSE)	5113110 - ACCOUNTS RECEIVABLE
WPA ARCHITECTURE, PC	1/25/2023	\$1,598.40	Architectural Services During Construction	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
WPA ARCHITECTURE, PC	1/25/2023	\$3,996.00	Architectural Services During Construction	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
		\$5,594.40		
ZEEMAN, CHAD	1/25/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
ZIONS BANK PUBLIC FINANCE	1/25/2023	\$506.25	Financial Sustainability Modeling by Zions Bank Public Finance	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC - Amalie Ottley	1/17/2023	\$6.00	Drinks for lunch with Norm, Mayor, Chief Lind	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$18.00	Pizza for lunch with Norm, Mayor, Chief Lind	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$50.00	Gift cards for Christmas party - putting game	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$64.01	12/20 City Council dinner, treats, water	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$79.48	12/20 City Council Dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$200.69	Employee of the Month, Russ Woodland Retirement, Walmart gift cards for party, Amelia Powers-Gardner gift.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$395.00	April 2023 UMCA conference registration	1054230 - EDUCATION, TRAINING & TRAVEL
		\$813.18		
ZIONS BANK-SANTAQUIN-CC - Bryan Mecham	1/17/2023	\$11.79	Hayden's last day Lunch	1070310 - BALLFIELD MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$37.80	Propane for Holly days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$166.04	Action Lighting 1	1051480 - CHRISTMAS LIGHTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$300.32	Christmas Light Clips	1051480 - CHRISTMAS LIGHTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$311.24	Christmas Lights	1051480 - CHRISTMAS LIGHTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$444.96	Shop cabinet and shelf	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$595.00	Playground Inspector Recertification	1070230 - EDUCATION, TRAINING & TRAVEL
		\$1,867.15		
ZIONS BANK-SANTAQUIN-CC -Control Account	2/2/2023	-\$3,429.86	Debit Adjustment Zfnb Adjustment To Acct (12-09-2022) - Control Account #1838	1015800 - SUSPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$3,429.86	Debit Adjustment Zfnb Adjustment To Acct (12-09-2022) - Control Account #8298	1015800 - SUSPENSE
		\$0.00		
ZIONS BANK-SANTAQUIN-CC - Control Account	2/2/2023	\$0.45	Debit Adjustment Zfnb Adjustment To Acct - Control Account (debit & credit)	1015800 - SUSPENSE
ZIONS BANK-SANTAQUIN-CC	2/2/2023	\$16.08	Debit Adjustment Zfnb Adjustment To Acct - Control Account (debit & credit)	7540240 - SUPPLIES
		\$16.53		
ZIONS BANK-SANTAQUIN-CC -Dan Olson	1/17/2023	\$30.00	Maracas Mexican Grill. meeting with fd officer housekeeper	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$32.66	Maracas Mexican Grill - Business Lunch	1041610 - OTHER SERVICES
		\$62.66		

ZIONS BANK-SANTAQUIN-CC - Hattie Rowbury	1/17/2023	-\$309.96	4imprint refunded the order because they made an error with our order	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	-\$40.00	Refund for being charged twice for the same products	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	-\$21.99	Refund for 6 elf hats that youth city council didn't end up using	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	-\$20.78	Refund for being charged twice for the same products	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$14.40	Youth city council 6 Santa hats for light parade	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$20.78	Batteries for YCC lights parade lights	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$20.78	Walmart accidently charged this twice. Refund has already been processed.	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$25.00	Pickleball paid social media ad	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$37.98	Supplies for Holly Days gingerbread competition	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$40.00	4 gift cards for birthdays	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$40.00	Walmart accidently charged this twice. Refund has already been processed.	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$53.60	4 Flag football championship shirts	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$56.13	Leadership books and misc. office supplies	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$60.00	When I Work for officials and site supervisor work schedules	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$69.20	Youth city council supplies for Christmas breakfast and gingerbread houses	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$90.00	Betsy Montoyas registration for Local Officials Days	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$129.67	Whistles for youth sports	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$309.96	Holly Days beanies for staff and for community to purchase	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$403.04	Museum supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$790.00	Registration for Hattie Rowbury and 10 youth city council members for local officials day	1041670 - YOUTH CITY COUNCIL EXPENSES
		\$1,767.81		
ZIONS BANK-SANTAQUIN-CC - Jason Bond	1/17/2023	\$115.00	2023 Beehive Chapter Memberships for Randy Spadafora, Jared Shepherd, and Jon Hepworth.	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$145.00	ICC membership renewal for Randy Spadafora.	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$185.00	ICC Building Safety Professional Membership for Randy Spadafora.	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
		\$445.00		
ZIONS BANK-SANTAQUIN-CC - Jason Callaway	1/17/2023	\$26.69	Candy, plates, cups, and rug for public works building	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$26.69	Candy, plates, cups, and rug for public works building	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$26.69	Candy, plates, cups, and rug for public works building	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$26.69	Candy, plates, cups, and rug for public works building	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$26.71	Candy, plates, cups, and rug for public works building	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$30.00	Lunch for crew	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$30.00	Lunch for crew	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$30.00	Lunch for crew	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$43.20	Seatbelt for fun bus	1043250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$50.00	Certification renewal for Pat Hatfield	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$94.00	Electrician license renewal for Willy	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$149.00	CEU training for Willy	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$150.00	Training for Denny, Gregg and Shad	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$150.00	Training for Denny, Gregg and Shad	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$150.00	Training for Denny, Gregg and Shad	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$157.50	Openers and Eyes for garage doors at the public works building and wrf	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$157.50	Openers and Eyes for garage doors at the public works building and wrf	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$157.50	Openers and Eyes for garage doors at the public works building and wrf	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$157.50	Openers and Eyes for garage doors at the public works building and wrf	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$260.00	CDL test fees for Clint Hunter	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$281.25	CDL evaluation for Clint Hunter	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$608.00	Pump tubes for chemical pumps	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$2,788.92		
ZIONS BANK-SANTAQUIN-CC - Jen Wagner	1/17/2023	\$3.34	Amzn reading kit	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$5.99	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$6.48	Wal-Mart story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$9.99	Amzn metal push pins	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$10.66	Amzn charging cords for ipads	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$10.90	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$12.74	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$13.60	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$13.78	Amzn book	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$14.22	Amzn activity kit needles	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$14.71	Wm Supercenter #5167 Middle chapter book club craft	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$14.99	Amzn activity kit	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$14.99	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$15.99	Amzn reading kit	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$17.00	Amzn Mktp Us	7240760 - OTHER GRANT EXPENSES

ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$20.15	Amzn dvd	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$20.86	Wm Supercenter #5167 Tv to computer adapter	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$21.38	Hobby-Lobby #952 craft items for magic treehouse book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$21.43	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$21.52	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$21.88	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$22.98	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$26.74	Maceys adult book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$33.65	Wal-Mart magic tree house book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$34.97	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$58.75	Purchase Amzn Mktp Us	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$69.09	Amzn activity kit games & books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$70.00	Amzn dvd shelves	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$74.40	Hobby-Lobby christmas decor	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$307.89	Costco Whse #1118 magic tree house book club sets	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$1,005.07		
ZIONS BANK-SANTAQUIN-CC - John Bradley	1/17/2023	\$37.02	Purchase Payson Marketplace-Senior Food-Holiday Ice Cream	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$717.47	Purchase Pldj.Co. Pldj department texting service.	6140310 - PROFESSIONAL & TECHNICAL SERVICES
		\$754.49		
ZIONS BANK-SANTAQUIN-CC - Lisa Wilkey	1/17/2023	\$20.00	Rowleys Red Barn - Prizes for Photo Contest	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$30.00	Dairy Queen #15374 - Prizes for Photo Contest	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$30.00	Maverik #377 - Prizes for Photo Contest	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$30.24	Samsclub #6685 - Christmas Party Supplies	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$45.85	Funeral flowers for L Oryall daughter	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$80.00	Stadium Cinemas - Christmas Party Prizes	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$389.74	Excelrentallc - Table and Chair Rental for Christmas Pary	1043480 - EMPLOYEE RECOGNITIONS
		\$625.83		
ZIONS BANK-SANTAQUIN-CC - Norm Beagley	1/17/2023	-\$342.28	Credit Voucher Dri*printing Services Sales Tax Refund	1041615 - SANTAQUIN CALENDAR
ZIONS BANK-SANTAQUIN-CC	1/17/2023	-\$109.99	Credit Voucher Amzn Mktp Us Return SS Hard Drive	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	-\$29.99	Credit Voucher Adobe *800-833-6687 Credit back to Card for 12-5-2022 Adobe Software	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$16.58	Amzn Mktp Us Aerators for PS Building sinks	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$18.98	Amzn Mktp Us long HDMI Cable	6140256 - COMPUTERS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$29.99	Adobe Automatic 12-6-2022 purchase that was later cancelled. Credited 12-9-2022 back to card.	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$43.38	Wm Supercenter #5167 November 2022 CUCMA lunch business meeting	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$109.99	Amzn Mktp Us External Hard Drive (Returned 12-20-2022)	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$115.98	Amazon.Com*r47nl4ev3 Amzn External Hard Drive	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$333.76	Golden Corral 0741 Business lunch meeting for CUCMA November 2022 hosted by Santaquin.	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$599.88	Adobe *creative Cloud Adobe software purchase for website and calendar creation	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$5,469.85	Dri*48hourprint Annual City Calendar Printing	1041615 - SANTAQUIN CALENDAR
		\$6,256.13		
ZIONS BANK-SANTAQUIN-CC - Rod Hurst	1/17/2023	\$21.14	Evidence pour boats	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$52.99	Purchase Sp Forensics Source	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$89.99	External hard drive for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$107.50	Hot water dispenser for gatherings/events	1043483 - EMPLOYEE ENGAGEMENT
		\$271.62		
ZIONS BANK-SANTAQUIN-CC - Ryan Lind	1/17/2023	\$19.28	Walmart.Com ROKU for training room	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$23.58	Flat repair Ambo141	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$51.24	Costco - water for rehab	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$89.28	NFPA Code book Wall Project	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$91.09	Flight lights Drone 141	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$93.52	Propane refill from Holidays event	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$115.09	Memory cards for Drone	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$115.34	Fuses, drill bits and tools for engines	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$217.95	SCBA Mask storage bags and turn out storage	7657240 - FIRE - SUPPLIES
		\$816.37		
ZIONS BANK-SANTAQUIN-CC - Senior Citizens	1/17/2023	-\$0.45	Credit Adjustment Amazon Photos. Disputed charge on city card.	1015800 - SUSPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$25.00	Festival Of Lights. Senior Field Trip to visit the lights in Spanish Fork	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$35.31	Maceys In Santaqui. Senior Food.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$100.55	Olsons Garden Shoppe. Pionsettas for Senior Staff.	7540310 - EVENTS
		\$160.41		

ZIONS BANK-SANTAQUIN-CC - Shannon Hoffman	1/17/2023	\$3.60	Sherwin Williams - Paint sample for new city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$19.38	Cafe Rio - Lunch after Tile shopping (Jason Bond & Shannon Hoffman)	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$50.00	Ugfoa - Membership Dues - Shannon Hoffman	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$70.00	Birthday & Appreciation Gift Cards - (Norm & Lisa)	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$205.95	Gift Card for Holly Days - Purchased for Community Services	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$754.50	Stampli -Accts Payable Software	4340118 - STAMPLI - AP OCR SOFTWARE
		\$1,103.43		
ZIONS BANK-SANTAQUIN-CC - Shauna Jo Eves	1/17/2023	-\$160.04	Refund for Duplicate Transaction	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$3.38	Nail Polish for Rock Painting Hydro dipping	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$5.00	Rock painting class supplies.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$5.37	Wal-Mart #5167	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$7.00	Rock painting with nail polish	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$7.42	Youth city Council Pancake mix	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$9.54	MARTINELLI's apple Cider for parade and window front display prizes.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$10.00	Santaquin Holly Days Gingerbread gift Card prize	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$20.27	Holly Days Decoration supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$22.94	Adult Enrichment Class - dinner craft night u	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$22.95	Decorations for Santaquin Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$24.00	Stamps for rerun letters to Santa.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$25.65	Candy and Hotcoco for Thank yous Santaquin Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$27.98	Thank yous for sports and events	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$35.36	Hot Coco cups - Santaquin Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$39.68	Stickers and table cloths for Santaquin Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$70.21	Rowleys Red Barn	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$71.04	Wm Supercenter #3208	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$95.64	Thank yous Popcorn and Chocolates for Santaquin Holly Days Volunteers :)	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$132.10	Sports and events sponsor thank yous	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$137.57	Photo Boards spots for Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$158.74	Thank yous for volunteers at Holly Days - Hot Coco and cups, candy	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$160.04	duplicate Transaction	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$160.04	Holly Days Decor and Office tape	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$242.93	Refunded duplicate	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$283.87	Gift Cards for Ginger Bread, and candy prizes Santaquin Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$296.14	Samsclub #6685	6240251 - COMMUNITY EVENTS EXPENSE
		\$1,914.82		
ZIONS BANK-SANTAQUIN-CC - Susan Farnsworth	1/17/2023	-\$37.53	Credit Voucher Cbi*malwarebytes	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$9.67	Zach - Mass Casualty Training	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$37.53	Purchase Cbi*malwarebytes	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$103.00	CPR cards	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$117.38	Basic Class Lunch - mass casualty	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/17/2023	\$187.50	Purchase Get Trained Utah	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
		\$417.55		
ZIONS FIRST NATIONAL BANK	1/18/2023	\$93,656.50	Interest - Debt Service Payment - 2021 Water Rev & Ref	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	1/18/2023	-\$814.43	Interest Earned - Less Cash on Hand as of 01/6/2023	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	1/18/2023	\$250.00	Paying Agent Fees	5440825 - DEBT SERVICE - TRUSTEE FEES
		\$93,092.07		
		\$1,060,401.09		



# MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: February 1, 2023

Re: **Employee Out of State Training (EduCODE International Conference & Expo 2023)**

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Santaquin City Building Official (Randy Spadafora) ask that the Santaquin City Council approve his attendance at the annual EduCODE International Conference and Expo in Las Vegas, Nevada. This opportunity will provide our Building Official a chance to receive some of the best educational training in the country related to building code which also satisfies the requirement to obtain Continuing Education Units (CEU) which are required for maintaining building inspection certifications.

The cost of this training can be sufficiently funded for in accordance with the approved 2022-2023 budget for building inspection education, travel and training. His attendance also correlates with goals and objectives of Santaquin City which is to “encourage a highly motivated and well-trained municipal workforce”.

**COST:**

Registration:	\$900.00
Hotel (5 nights):	\$237.30
Mileage:	\$419.92
Meals:	Federal Per Diem Rate

**Recommended Motion:** “Motion to approve the out-of-state training for the Building Official, Randy Spadafora, as presented.”



## Resolution 02-01-2023

### A RESOLUTION APPROVING A BOARD MEMBER TO THE SOUTH UTAH VALLEY ANIMAL SHELTER TO REPRESENT SANTAQUIN CITY

**WHEREAS** the City of Santaquin is a fourth class city in the State of Utah with the responsibility of providing animal shelter services for its residents; and

**WHEREAS**, the City of Santaquin joined the South Utah Valley Animal Shelter as a means of providing animal shelter services to its residents; and

**WHEREAS**, to provide governance to the South Utah Valley Animal Shelter Board each community appoints a representative to participate on the board; and

**WHEREAS**, the South Utah Valley Animal Shelter Board desires to have the appointment of a representative from Santaquin City passed by a Resolution of the Santaquin City Council;

**NOW THEREFORE**, be it resolved by the City Council of Santaquin City to accept Mayor Olson’s appointment of Officer Kayson Shepherd, as the voting board member and Police Chief Rodney Hurst as the alternate voting board member of the South Utah Valley Animal Shelter.

**ADOPTED AND PASSED** by the City Council of Santaquin City, Utah, this 7th day of February 2023.

SANTAQUIN CITY

\_\_\_\_\_  
Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted	___
Councilmember Elizabeth Montoya	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember David Hathaway	Voted	___

Attest:

\_\_\_\_\_  
Amalie R. Ottley, City Recorder



**EMPLOYEE  
OF THE  
MONTH**

**HATTIE ROWBURY**



**FEBRUARY 2023**

EXCELLENCE



# MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: January 12, 2023

Re: **Proposed Amendment to Moderate Income Housing Plan**

---

On September 20, 2022, the City Council approved an update to the Moderate Income Housing Plan (MIHP) which incorporated implementation strategies as required by the State. After a couple months, Santaquin City was notified that the approved updates were not in compliance with State Code. Essentially, the City was informed that there was not enough detail showing benchmarks and a timeline for when strategies would be implemented. Since then, staff has been coordinating with the Moderate Income Housing Program Manager to draft some language that would be in compliance. The attached draft reflects language that has been reviewed by her and which would bring the plan into compliance.

After further discussing the MIHP with the Program Manager, I developed a better understanding that Santaquin needs a fifth strategy if we want to be listed as a “priority city” when it comes to receiving State funding. With the strong effort that the Mayor and Council are making to get funding for transportation projects such as the interchange replacement/reconfiguration, a proposed fifth strategy is being proposed to help with funding acquisition efforts and to further support implementation of moderate income housing options in Santaquin City.

The Planning Commission reviewed the proposed language and made the following recommendation:

Commissioner Michael Romero made a motion to provide a positive recommendation to the City Council regarding the [Moderate Income Housing Plan] draft language and the proposed fifth strategy. Commissioner Nicci McNeff seconded the motion.

Commissioner Hoffman, Aye; Commissioner Weight, Aye; Commissioner Romero, Aye; Commissioner McNeff, Aye; Commissioner Lance, Aye; Commissioner Wood, Aye; Commissioner Nixon, Absent. The motion was unanimously approved.

**Staff Recommendation:** It is recommended that the City Council approve the proposed changes and the proposed fifth strategy.

**Recommendation Motion:** “Motion to adopt Ordinance No. 02-01-2023 which amends language in the Moderate Income Housing Plan including the addition of a fifth strategy.”



## 1: MODERATE INCOME HOUSING ELEMENT

The Utah Municipal Code, 10-9a-403(2)(a)(iii) requires that all cities adopt a Plan for “Moderate Income Housing” as part of their General Plan. Section 10-9a-403(2)(b) of the Utah Municipal Code, outlines three issues that must be addressed in the Moderate Income Housing Plan. The three issues that must be addressed are: 1) municipalities shall facilitate a reasonable opportunity for a variety of housing, including moderate income housing; 2) an analysis of how the municipality will provide a realistic opportunity for the development of moderate income housing within the next five years; and 3) shall include a recommendation to implement three or more strategies found in 10-9a-403(2)(b)(iii) of the Utah Municipal Code.

### I. Current Moderate-Income Population

Moderate income housing is defined by the Utah State Code 10-9a-103(38) as: “...housing occupied or reserved for occupancy by households with a gross household income equal to or less than 80% of the median gross income for households of the same size in the county in which the city is located.”

The U. S. Census Bureau lists the median household income in Utah County in 2022 as \$96,000. Information from the U.S Department of Housing and Urban Development (HUD) indicates that based on the size of the household, an income level of \$ \$54,450 - \$98,900 could still be considered a low-income household. For example, a household with 4 people making less than \$80,900 is considered having a low income.

**Table 1: Low Income Levels Based on Household Size.**

Income Levels	Household Size							
	1	2	3	4	5	6	7	8
Low (80%) Income Limits	\$52,450	\$59,950	\$67,450	\$74,900	\$80,900	\$86,900	\$92,900	\$98,900
Very Low (50%) Income Limits	\$32,800	\$37,450	\$42,150	\$46,800	\$50,550	\$54,300	\$58,050	\$61,800
Extremely Low (30%) Income Limits	\$19,700	\$22,500	\$25,300	\$28,100	\$32,470	\$37,190	\$41,900	\$46,630

Source: Information obtained from US Housing and Urban Development Income Limits Documentation System 2022(www.huduser.org)

Santaquin’s population in 2010 was 9,128 and the population estimate for 2020 was 13,725. That is an increase of 4,597 residents in ten years. Each year, HUD receives custom tabulations of the American Community Survey 5-Year Estimate (ACS) from the Census Bureau. This data is known as the Comprehensive Housing Affordability Strategy (CHAS). This data demonstrates the extent of housing problems and needs, particularly for low income households. Table 2 categorizes household income levels by Area Median Income



## 1: MODERATE INCOME HOUSING ELEMENT

(AMI) using the statistics for CHAS. This table illustrates the number of Santaquin households whose total income falls within each income bracket.

**Table 2: Households by Income Level 2018**

AMI Income Level	Households	% of Households
100% AMI	1510	53%
80% AMI	895	32%
50% AMI	325	11%
30% AMI	100	4%

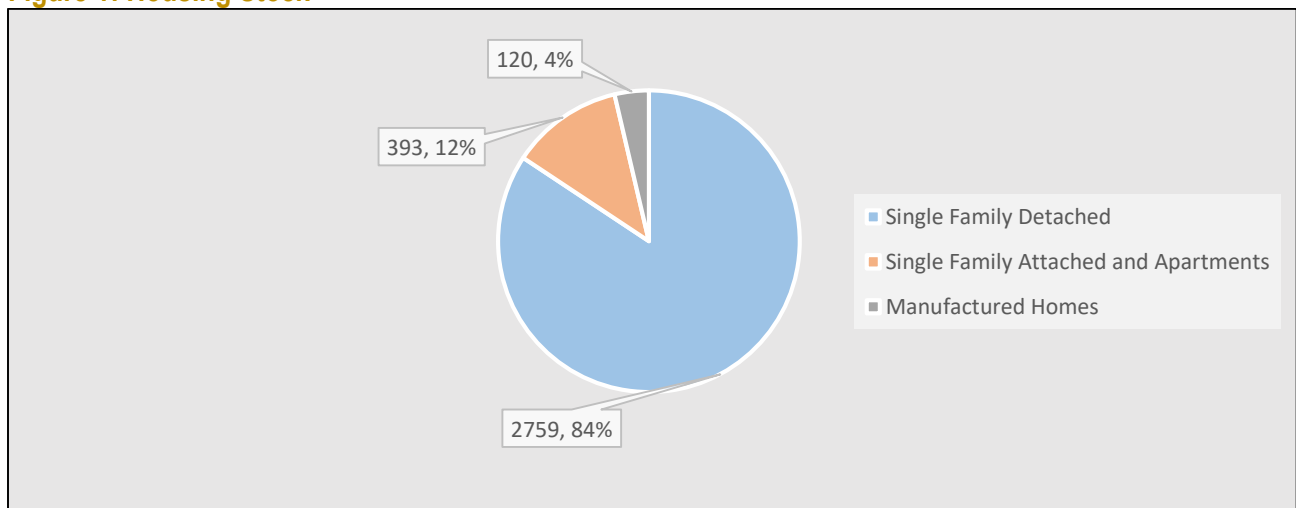
Source: Information obtained from US Housing and Urban Development Comprehensive Housing Affordability Strategy 2018 ([www.huduser.org](http://www.huduser.org))

A low income is considered to be 80% of the AMI. In 2018, there are 1,320 households in Santaquin with a household income categorized as low income to extremely low income. The households that earn just 30% of the AMI find it very difficult to live within the affordable housing guidelines since they cannot afford average market rental rates. It is vital to the well-being of the community that households of all income levels have affordable housing options.

## II. Current Housing Stock

In 2020, Santaquin had 2,759 detached single-family residences, 393 attached single family or apartment units, and 120 manufactured homes. These numbers combine for a total of 3272 dwelling units. The majority of dwelling units in Santaquin were owner-occupied. There were 2,768 owner occupied units, 478 renter occupied units and 26 vacant units.

**Figure 1: Housing Stock**

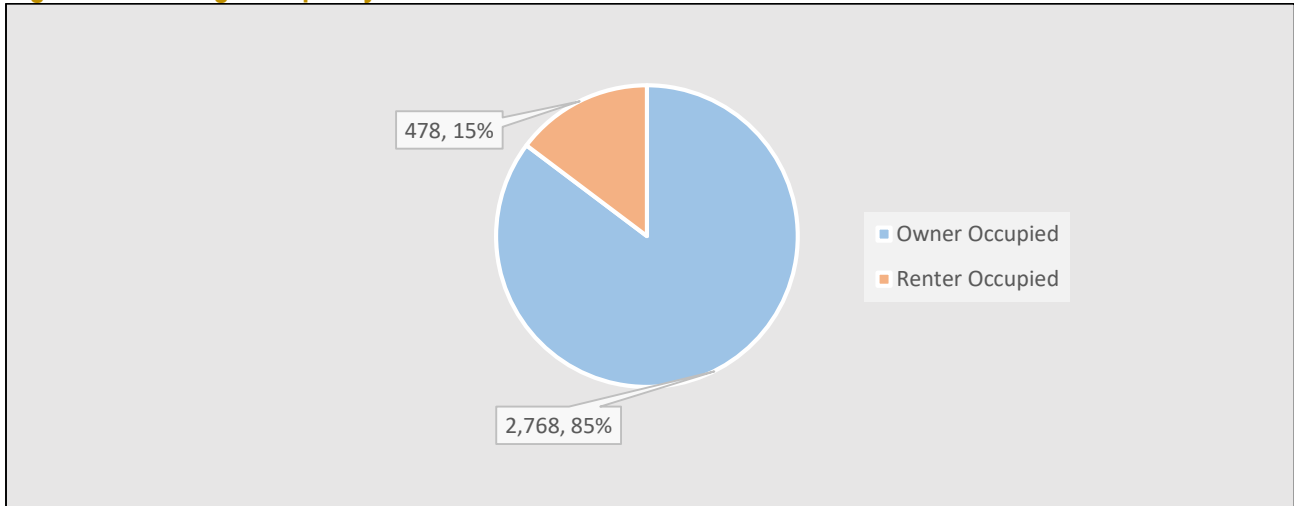


Source: US Census Bureau's American Community Survey, 2020 ([www.factfinder.census.gov](http://www.factfinder.census.gov))



## 1: MODERATE INCOME HOUSING ELEMENT

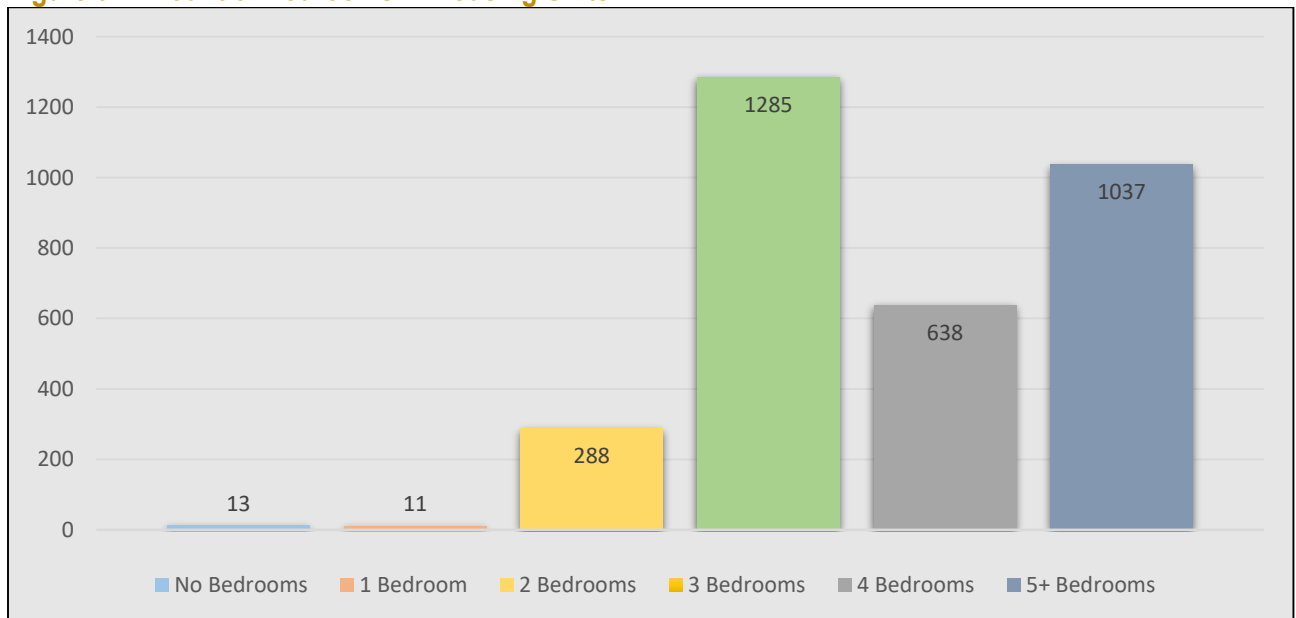
Figure 2: Housing Occupancy



Source: US Census Bureau's American Community Survey, 2020 ([www.factfinder.census.gov](http://www.factfinder.census.gov))

There are 13 dwelling units that have no bedrooms and 11 dwelling with one bedroom. The majority of housing units have 3+ bedrooms. Approximately 53% of the housing stock in Santaquin was built in 2000 or later and 11% built before 1959.

Figure 3: Amount of Bedrooms in Housing Units

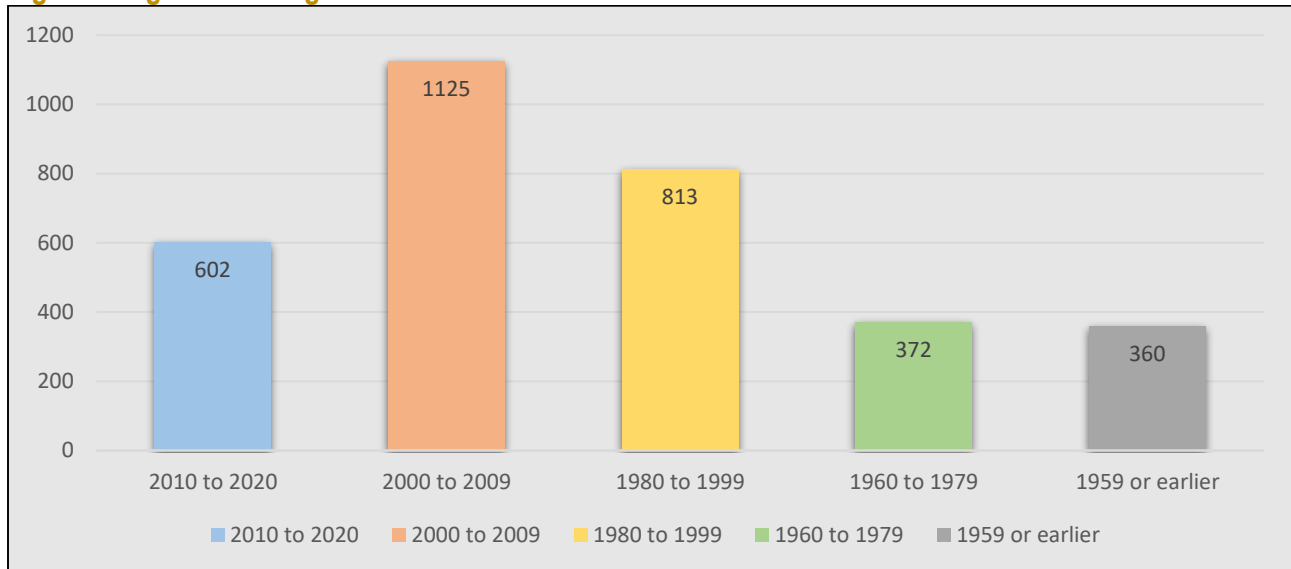


Source: US Census Bureau's American Community Survey, 2020 ([www.factfinder.census.gov](http://www.factfinder.census.gov))



## 1: MODERATE INCOME HOUSING ELEMENT

Figure 4: Age of Housing Stock



Source: US Census Bureau's American Community Survey, 2017 ([www.factfinder.census.gov](http://www.factfinder.census.gov))

### III. Housing and Rent Affordability

Affordability of housing units is determined by AMI and the amount a household at each income level can afford. Housing is considered affordable by State and Federal definition when a household spends no more than 30% of their annual income on housing expenses, including mortgage or rent and utilities. Households that spend more than 30% of their monthly income on housing expenses are considered cost-burdened.

In 2019, the AMI for Utah County was \$96,000 or \$8,000 a month. Based on these numbers, mortgage or rent and utilities should be no higher than \$2,400 per month for the unit to be considered affordable.

The Moderate Income Housing Plan is created to ensure that housing is affordable for all income levels. The same affordability standards apply to all income levels. For example, a household that makes 80% of the AMI, which is \$76,800 or \$6,400 a month, can spend \$1,920 on mortgage or rent and utilities.

The table below summarizes the maximum monthly affordable housing costs for various income levels in Santaquin. The estimated maximum mortgage loan amount in the table below is based on a 30-year fixed rate loan at 5.5% interest and a 10% down payment and a monthly utility bill of \$350.





## 1: MODERATE INCOME HOUSING ELEMENT

**Table 3: Affordability Summary 2019**

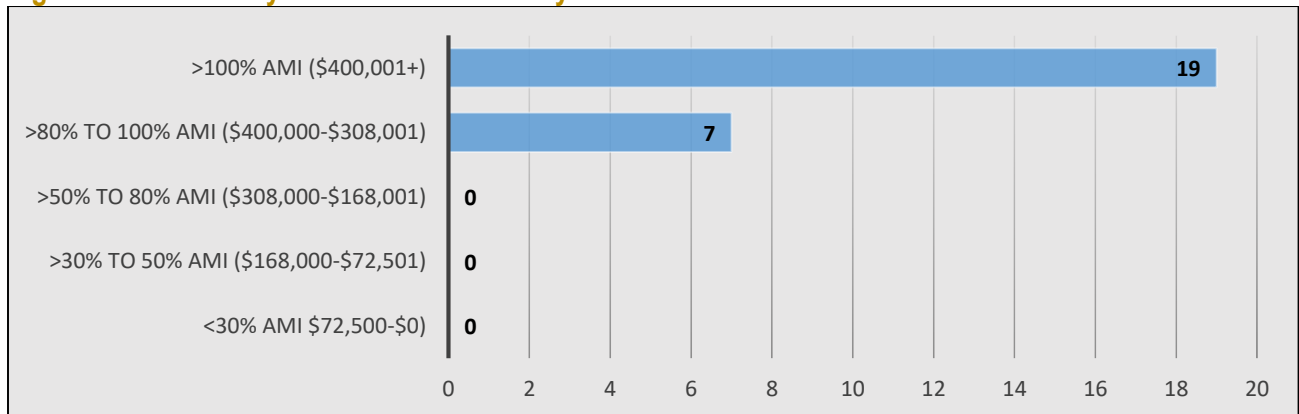
Household Income	Yearly Income	Monthly Income	Monthly Housing Expenses	Max. Mortgage Loan Amount
100% AMI	\$96,000	\$8,000	\$2,400	\$400,000
80% AMI	\$76,800	\$6,400	\$1,920	\$308,000
50 % AMI	\$48,000	\$4,000	\$1,200	\$168,000
30% AMI	\$28,800	\$2,400	\$720	\$72,500

Source: Information obtained from US Housing and Urban Development Income Limits Documentation System 2020([www.huduser.org](http://www.huduser.org))

Research conducted on [utahrealestate.com](http://utahrealestate.com) and [homes.ksl.com](http://homes.ksl.com) indicate that there were 26 homes for sale in Santaquin as of May 2022. Of the 26 homes available, 7 units are affordable to moderate income households and there are 0 homes available to low-income households.

There were 5 properties listed for rent on [zillow.com](http://zillow.com) and [rentler.com](http://rentler.com). Of the 5 properties available for rent, 1 was available to moderate income households and 4 were available to low-income households.

**Figure 5: Affordability of Homes for Sale May 2022**

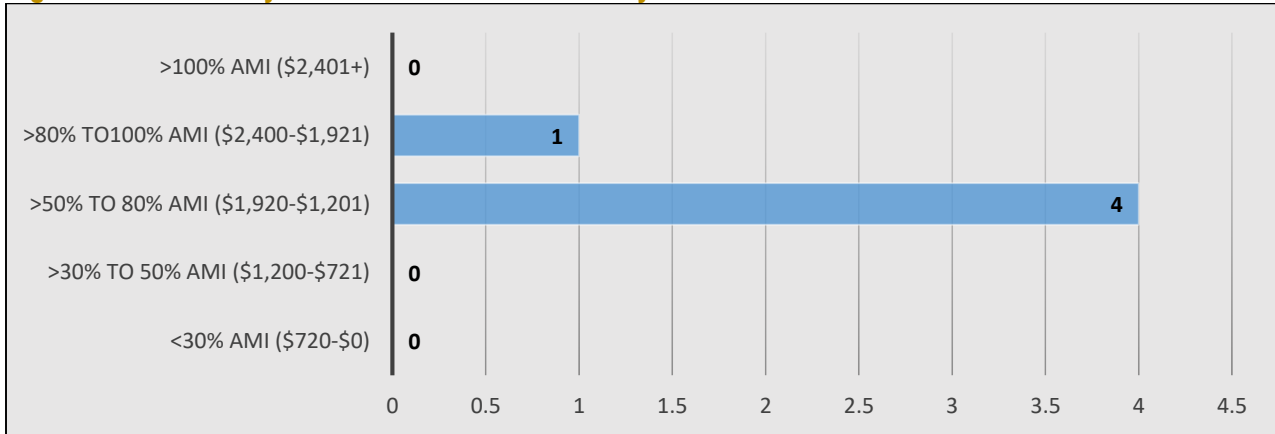


Source: [utahrealestate.com](http://utahrealestate.com), [homes.ksl.com](http://homes.ksl.com), May 2022



## 1: MODERATE INCOME HOUSING ELEMENT

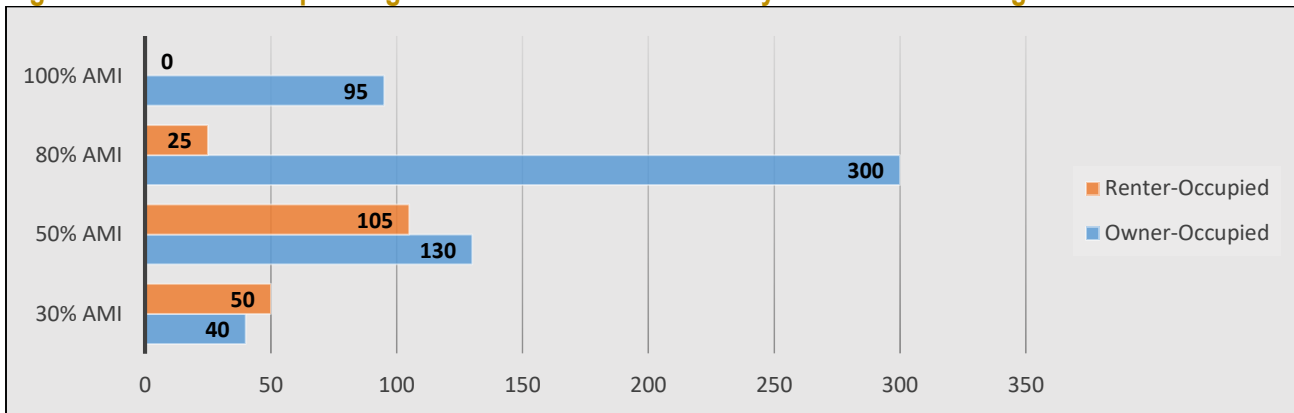
**Figure 6: Affordability of Available Rental Units May 2022**



Source: Zillow.com, Rentler.com, May 2022

The two figures below show the owner-occupied and renter-occupied households that are spending 30% or 50% of their monthly income on housing.

**Figure 7: Households Spending 30% or More of Their Monthly Income on Housing**

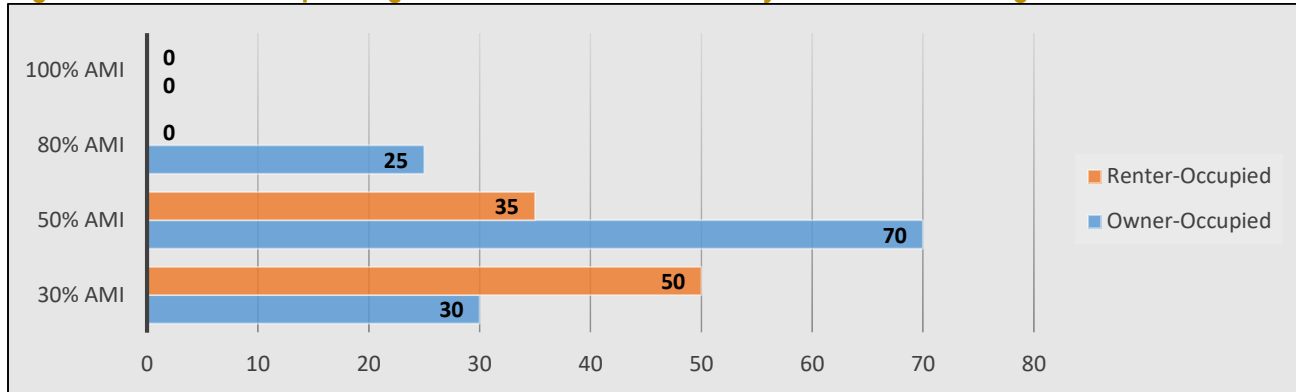


Source: Comprehensive Housing Affordability Strategy 2018 (huduser.gov)



## 1: MODERATE INCOME HOUSING ELEMENT

**Figure 8: Households Spending 50% or More of Their Monthly Income on Housing**



Source: Comprehensive Housing Affordability Strategy 2018 (huduser.gov)

### IV. Evaluation of How Existing Land Uses and Zones Affect Opportunities for Moderate Income Housing

Santaquin's affordable housing is primarily clustered near the center of town. This is primarily due to the zoning regulations that are in place and the age of the housing stock in this area. Some affordable housing is also found in newer, larger homes, where accessory apartments are located. Santaquin's zoning regulations allow for more affordable housing to get built in areas which are more readily serviced by public transit, services, and amenities.

Zoning around Main Street allows for multi-unit housing and even encourages more housing opportunities near the Central Business District. These areas are serviced by public transit and are within walking distance to businesses.

Most of the older homes in the core area include 2-3 bedroom structures on large lots. Santaquin allows for redevelopment and infill reduction standards within the core area of town to increase the amount of new affordable housing stock in the area. The infill reduction may allow for the square footage of the lot and the lot frontage to be reduced by 20% from what the underlying zone requires. This always for smaller more affordable lots and homes.

Other affordable units in the city are accessory dwelling units. They are sought by single person households and young families with limited incomes and older individuals, who also benefit from these units, since the rental income helps subsidize their retirement incomes. Attached accessory dwelling units are allowed in every residential zone in Santaquin. Detached accessory dwelling units are allowed in the R-8 Residential zone.

Santaquin also encourages higher densities within typical single-family zones by doing a Planned Unit Development (PUD). A PUD allows for additional multi-family and "starter



## 1: MODERATE INCOME HOUSING ELEMENT

home” dwellings. With the approved PUD’s in the City, there will continue to be multi-family and starter home dwellings for the foreseeable future.

### V. Santaquin’s Program to Encourage Moderate Income Housing for the Next Five Years

Providing a mix of residential densities, both in housing and parcel size throughout the community can stabilize home values, draw a variety of households to the City, and increase economic potential. Knowing this, Santaquin has zoning regulations near downtown that allows for more infill and high density developments where infrastructure is readily available. This directed growth will likely consist of smaller lots or higher density developments, which helps provide housing opportunities not readily available to those with extremely low income. It will also increase economic development potential and local business support in the downtown area. Areas which have not been developed yet or are currently in agriculture operations are slated for low density development (e.g. ranchettes, farmsteads) for those seeking larger properties and animal rights. Other lands within current developments are also being reserved for housing of attached single family homes or large lot estate homes. All of these efforts will strengthen the housing market around Santaquin while maintaining the affordability of homes.

Providing high density residential areas in strategic locations will be a priority. The objectives of establishing high density residential areas is to provide a residential environment within the city which is characterized by dwellings that may include attached and detached single-family homes, patio homes, townhomes or row-houses, duplex and apartments. These areas are situated to take advantage of existing public infrastructure, e.g. recreation facilities, utilities, services, schools and shopping centers. Proximity to these uses allows more community interaction with reduced dependence on automobiles with neighborhoods that are designed for walkability. Providing more density in these areas allows for development of properties with unique limitations due to size, configuration, location or price. These areas serve to recapture tax base opportunities lost by larger lot single family developments and increase the viability of commercial areas. The design of high density areas should integrate high quality materials and building character with integration to existing neighborhoods rather than create isolated and walled off housing projects. Allowing for more varied housing opportunities in the area can meet the needs of many levels of economic and demographic characteristics within the city, including young single professionals, recently married couples and elderly or retire couples or individuals that prefer less house size and less maintenance responsibilities

The following strategies and their corresponding implementation plans should be considered as the City reviews future residential development proposals



## 1: MODERATE INCOME HOUSING ELEMENT

### STRATEGIES AND IMPLEMENTATION PLANS:

Strategy 1 Create or allow for, and reduce regulations related to, internal or detached accessory dwelling units in residential zones.

Implementation Plan – Santaquin City will [consider](#) [modifying](#) zoning regulations to expand the area where detached accessory dwelling units are permitted. Considerations to permit detached accessory dwelling units in more residential zones will be [considered](#) [reviewed](#) on an annual basis. [Additionally, efforts will be made to provide an educational resource to the public so that the individual and community benefits of accessory dwelling units can be better understood.](#)

Benchmarks and Timeline – [A legislative process will be initiated by the end of 2022. Action taken to allow detached ADUs in more zone\(s\) and/or educational materials prepared for the residents that own property which qualify to have a detached ADU, will be implemented by October 1, 2023.](#)

Strategy 2 Reduce, waive, or eliminate impact fees related to moderate income housing.

Implementation Plan – Santaquin City will work with third-party [financial](#), [engineering](#), and [planning](#) firms as each Santaquin City master plan is updated over the next five years to study utility efficiencies from accessory dwelling units which could proportionately reduce impact fees for accessory dwelling units. The City will start asking for this data in their request for proposals (RFP) and consider modifications to impact fees upon completion of each master plan update, accordingly.

Benchmarks and Timeline – [In 2022, the Parks, Recreation, Trails, and Open Space \(PRTOS\) Master Plan has started the process to be updated and it is expected that it will be completed before October 1, 2023. As this is done, Santaquin will work with our financial consultant to determine if an appropriate reduction, waiver, or elimination of the applicable impact fee for accessory dwelling units is justified.](#)

Strategy 3 Zone or rezone for higher density or moderate-income residential development in commercial or mixed-use zones near major transit investment corridors, commercial centers, or employment centers.

Implementation Plan – Santaquin City will work with landowners, developers, and builders to develop and/or redevelop property that is commercially zoned, and identified as being effectively located near public transportation, commercial activities, and other services, to include moderate-income housing. Santaquin City officials will identify specific areas for consideration



## 1: MODERATE INCOME HOUSING ELEMENT

and will proactively contact property owners to explore opportunities.

Benchmarks and Timeline – Santaquin City Officials will identify strategic areas and contact property owners in those identified areas to discuss the potential of rezoning property to facilitate moderate-income residential developments. Discussions and planning will take place before October 1, 2023.

Strategy 4 Develop a moderate-income housing project for residents who are disabled or 55 years old or older.

Implementation Plan – Santaquin City will work with landowners, developers, and builders to develop and/or redevelop property for a senior oriented community that qualifies as moderate-income housing. Santaquin City officials will identify specific areas for consideration and will proactively contact property owners to explore opportunities.

Benchmarks and Timeline – Santaquin City Officials will identify strategic areas and contact property owners in those identified areas to facilitate a development that would serve residents who are disabled or who are 55+ years old. Discussions and planning will take place before October 1, 2023.

Strategy 5 Implement zoning incentives for moderate income units in new developments.

Implementation Plan – Santaquin City will consider modifying zoning regulations to include moderate income housing as a way to earn a density bonus in a Planned Unit Development (PUD).

Benchmarks and Timeline – A legislative process will be initiated by July 1, 2023. Possible action will be implemented by October 1, 2023.

## **ORDINANCE NO. 02-01-2023**

**AN ORDINANCE AMENDING THE MODERATE-INCOME HOUSING PLAN OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.**

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

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

**WHEREAS**, the state legislature required municipalities to update the moderate-income housing element of their general plan as specified by the state legislature before October 1, 2022; and

**WHEREAS**, Santaquin City submitted an updated moderate income housing plan by the October 1, 2022 deadline; and

**WHEREAS**, additional language and a fifth strategy has been added to provide more detail on benchmarks and a timeline for implementation to ensure compliance with State requirements; and

**WHEREAS**, the Santaquin City Planning Commission held a public hearing on January 10, 2023, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-204 of the Utah State Code; and

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

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

### **Section I. Amendment of General Plan**

The attached Moderate-Income Housing Plan of the General Plan is hereby amended.

### **Section II. Severability**

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

intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

**Section III. Codification, Inclusion in the Code, and Scrivener’s Errors**

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

**Section IV. Posting and Effective Date**

This ordinance shall become effective at 5:00 p.m. on Wednesday, February 8, 2023. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 7<sup>th</sup> day of February 2023.

\_\_\_\_\_  
Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted	___
Councilmember Elizabeth Montoya	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember David Hathaway	Voted	___

ATTEST:

\_\_\_\_\_  
Amalie R. Ottley, City Recorder



STATE OF UTAH                    )  
                                                  ) ss.  
COUNTY OF UTAH                )

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 7<sup>th</sup> day of February 2023, entitled

**“AN ORDINANCE AMENDING THE MODERATE-INCOME HOUSING PLAN OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 7<sup>th</sup> day of February 2023.

\_\_\_\_\_  
Amalie R. Ottley  
City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
                                          ) ss.  
COUNTY OF UTAH                )

I, Amalie R. Ottley, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 7<sup>th</sup> day of February 2023.

The three places are as follows:

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

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

\_\_\_\_\_  
Amalie R. Ottley  
City Recorder

The foregoing instrument was acknowledged before me this \_\_\_ day of \_\_\_\_\_, 20\_\_, by Amalie R. Ottley.

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

# MEMO



To: Mayor Olson and City Council

From: Loren Wiltse, Senior Planner

Date: February 1, 2023

Re: A proposed amendment to Santaquin City Code Title 10, Chapter 16, Section 060 “Multiple-Unit Dwellings” paragraph A. 3. “Required Open Space:”

---

It is proposed that the Planning Commission and City Council consider amending language related to Tot-lot open space requirements contained in the “Multiple-Unit Dwellings” code.

When a large multiple unit development requires several tot lots, staff is recommending a code provision that would allow a developer to request replacement of some tot lots for other amenities such as (e.g., barbeque pavilion, gazebo, sports court, etc.). This can diversify the total amenities for the development. The appropriate balance of tot lots and other amenities would be determined by the Planning Commission on a case-by-case basis.

On January 24, 2023 the Planning Commission held a public hearing and provided for public comment on the attached ordinance that would amend language related to tot lots to add a provision that would allow a developer to propose a more diversified balance of tot lots and other amenities that may appeal to a broader range of future owners residing in a development.

Following their discussion, the Planning Commission made the following recommendation:

**Motion:** Commissioner Nixon made a motion to forward a positive recommendation to the City Council amending Title 10 Chapter 16 Section 060 of the city code, modifying Tot-Lot Requirements for Multiple Unit Developments as proposed. Commission Romero seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Absent; Commissioner Hoffman, Yes; Commissioner McNeff, Absent; Commissioner Nixon, Yes; Commissioner Weight, Yes; Commissioner Romero, Yes.

The proposed ordinance is attached for the City Council’s consideration.

**Recommended Motion: “Motion to adopt Ordinance No. 02-02-2023”**

ATTACHMENT:

1. Draft Ordinance

## ORDINANCE NO. 02-02-2023

### AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY TITLE 10, CHAPTER 16 SECTION 060 “MULTIPLE-UNIT DWELLINGS” TO MODIFY TOT-LOT REQUIREMENTS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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

**WHEREAS**, the City Council has specific authority pursuant to Title 10, Chapter 9a Utah Code Ann. (1953 as amended) to adopt a zoning plan including an ordinance and map which divide the municipality into districts or zones and within such districts to regulate the erection, construction, reconstruction, alteration, repair and uses of buildings and structures and the uses of land; and

**WHEREAS**, the state legislature has granted general welfare power to the City Council, independent, apart from, and in addition to, its specific grants of legislative authority, which enables the city to pass ordinances which are reasonably and appropriately related to the objectives of that power, i.e., providing for the public safety, health, morals, and welfare; and

**WHEREAS**, the state legislature has granted general welfare power to the City Council, independent, apart from, and in addition to, its specific grants of legislative authority, which enables the city to pass ordinances which are reasonably and appropriately related to the objectives of that power, i.e., providing for the public safety, health, morals, and welfare; and

**WHEREAS**, the City Council desires to amend Santaquin City Code Title 10, Chapter 16, Section 060 “Multiple-Unit Dwellings” (A.3) “Required Open Space” to allow for the consolidation of tot lots into a playground area and providing opportunity for other amenities.

**WHEREAS**, the Santaquin City Planning Commission held a public hearing on January 24, 2023, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-205 of the Utah State Code; and

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

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

#### **Section I. Amendments**

**Title 10 Chapter 16 Section 060 is amended as follows:** (*underlined text is added, stricken text is deleted*)

#### **10.16.060 MULTIPLE-UNIT DWELLINGS**

A. In addition to the architectural standards in paragraph C, the following site requirements shall apply to developments with multiple-unit dwellings having five (5) or more units and that are not part of a planned unit development:

1. Distance: Developments under paragraph A shall be separated by a five hundred foot (500') linear distance along the same street and a two hundred fifty foot (250') radial distance. All distances shall be measured from the nearest point of any lot containing an existing multiple-unit dwelling having five (5) or more units. These buffer requirements do not apply to or from properties located in the Main Street business district zones.
2. Parking Standards: Parking shall comply with the commercial design standards found in SCC 10.48.

3. Required Open Space:

- a. Landscape yard requirements shall be the same as those outlined in SCC 10.52.
- b. There shall be a minimum sixty (60) square foot private area attached to each unit, which may be a patio or balcony area, for the use and enjoyment of the associated tenant.
- c. For multi-story or condominium developments of five (5) or more units, an additional four hundred (400) square feet of usable recreation open space per unit shall be provided exclusive of the required front yards.
- d. One tot lot area shall be provided for each development consisting of at least eight (8) residential units except when developments are located within a publicly traversable distance of one thousand (1,000) linear feet of a public park that has a tot lot. In such cases, a tot lot may be replaced with another amenity (e.g., barbeque pavilion, gazebo, sports court, etc.) as approved by the Planning Commission. ~~Each tot lot or approved amenity shall be at least six hundred (600) square feet. The size of playground equipment should accommodate and be designed for five (5) to twelve (12) year old children.~~

An additional tot lot ~~or approved amenity~~ shall be provided for each additional twenty (20) units. When developments are large and require several tot lots, the Planning Commission may approve another amenity (e.g., barbeque pavilion, gazebo, sports court, etc.) as a replacement for the tot lot(s) to diversify the amenities for the development. The appropriate balance of tot lots and other amenities will be determined by the Planning Commission on a case-by-case basis.

Each tot lot or approved amenity shall be at least six hundred (600) square feet and may be consolidated to create larger tot lots and/or amenities. The size of playground equipment in a tot lot should accommodate and be designed for five (5) to twelve (12) year old children. The required tot lots and approved amenities can count towards the open space requirement.



Examples of open space (above left) and tot lot (above right) in a townhome style multiple-unit development.

## **Section II. Severability**

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

## **Section III. Contrary Provisions Repealed**

Any and all other provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

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

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

**Section V. Posting and Effective Date**

This ordinance shall become effective at 5:00 p.m. on Wednesday, February 8, 2023. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 7<sup>th</sup> day of February 2023.

\_\_\_\_\_  
Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted	___
Councilmember Elizabeth Montoya	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember David Hathaway	Voted	___

ATTEST:

\_\_\_\_\_  
Amalie R. Ottley, City Recorder

STATE OF UTAH                    )  
                                          ) ss.  
COUNTY OF UTAH                )

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 7<sup>th</sup> day of February 2023, entitled

**“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY TITLE 10. CHAPTER 16 SECTION 060 “MULTIPLE-UNIT DWELLINGS” TO MODIFY TOT-LOT REQUIREMENTS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 7<sup>th</sup> day of February 2023.

\_\_\_\_\_  
Amalie R. Ottley  
City Recorder

(SEAL)



AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
                                                  ) ss.  
COUNTY OF UTAH                )

I, Amalie R. Ottley, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 7<sup>th</sup> day of February 2023.

The three places are as follows:

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

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

\_\_\_\_\_  
Amalie R. Ottley  
City Recorder

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by Amalie R. Ottley.

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



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# SANTAQUIN/GENOLA POLICE DEPARTMENT

Chief Rodney Hurst

Sergeants Ryan Shaw / Mike Wall

Phone: 801-754-1070 Fax: 801-754-1697

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January 31, 2023

**To:** Santaquin City Council

**From:** Chief Hurst

**RE:** Body-Worn/Vehicle Cameras

Dear Santaquin City Council,

In 2017 the Santaquin City Police Department changed camera vendors from Digital Ally to the WatchGuard system. SQPD was with Digital Ally since the inception of vehicle cameras 25+ years ago. We didn't want to make a change, but the lack of expected performance by the vendor forced us into a difficult position.

In 2017 the cloud-based storage that is so common today was new, expensive, and not ready with the encryption required by law enforcement agencies. Therefore, an onsite server (storage unit) was installed with encryption to store digital data. Based on the number of officers, the life span of the 5-terabyte server was estimated to be five years. The life span would be shortened as new employees were added.

Up until two years ago, we were satisfied with WatchGuard. Although the body-worn cameras (BWC) had occasional issues, the offsite support was exceptional. Motorola acquired WatchGuard about two years ago and discontinued the free offsite and onsite technical support. Furthermore, our onsite server was at full capacity and nearing the end of its life expectancy. Couple this with Motorola's decision to roll out a new BWC without the ability to supply new cameras or even provide an approximate delivery date. The cameras still under the factory warranty were not being replaced in a reasonable amount of time.

Additionally, onsite storage devices were no longer an option with any camera system unless the devices exceeded one-hundred units and we had a full-time IT department (GeTac only). Thus, we started exploring different options. We looked at four other vendor options and ran three (3) 30-day field trials with GeTac, Axon, and LensLock.

The initial price varies slightly between the vendors, but the deciding factor came down to the end cost of the storage space, user licenses (hidden fees), redaction software, and technical support. I would be happy to discuss the advantages and disadvantages of each vendor, but I don't want to make this memo any longer than necessary.

My recommendation, which is supported by the end user (office staff), is LensLock. It is the only vendor that offers the same service and quality as Axon but doesn't charge for data storage. In addition, they will provide free redaction, free interview room cameras, and free user licenses to prosecutors.

It should be noted that the attached lease agreement is for fifteen (15) BWC and two (2) vehicle cameras. The price will increase on a prorated basis as we add more cameras to the system. I suggest adding vehicle cameras to the lease agreement as we purchase new vehicles.

The annual Beer Tax funds shall cover the yearly cost. The Beer Tax amount was raised from \$14,637 in 2022 to \$22,800 in 2023. The funds must be used for alcohol enforcement or equipment to prosecute alcohol violations. BWC and vehicle cameras qualify for this funding. This will allow us to cover the cost of the yearly lease payments, including four additional vehicle cameras, before requesting more financing through other means.

**NOTE:** *Beer Tax funds are based on population, number of alcohol retailers, and alcohol-related convictions. Our alcohol-related convictions went from 53 in 2021 to 125 in 2022. Thus, it is impactful to have proactive enforcement and a vigorous prosecution strategy.*

The cost of the project was budgeted in the 2022/23 fiscal budget year. 75% of the funding for this initial cost is Beer Tax that must be expended by July 2023. This is not a new or unfunded request that would require a budget amendment.

This will also be a topic of discussion at the budget retreat – If you would like further information, I would be happy to address any questions or concerns.

Sincerely,

Chief Rodney Hurst



# LENSLOCK

**Santaquin Police Department - UT**

**LensLock Regional Manager**

**Sean O'Grady**

**(949) 690-6552**

**[SOG@LensLock.com](mailto:SOG@LensLock.com)**

13125 Danielson Street, Suite 112  
Poway, CA 92064  
U.S.A.

Item # 11.



**LensLock Inc.**  
 "Securing Trust - One Incident at a Time"  
 13125 Danielson St., Suite 112  
 Poway, CA 92064 - U.S.A.  
 Toll Free - 888-538-0589  
 www.LensLock.com

Issued: February 2<sup>nd</sup>, 2023  
 Proposal Valid for 90 Days  
 Proposal Number: #22-145-UT

Services: BWC & ICV Service  
 Payment Terms: Net 30  
 Length of Service: 60 Months  
 Start Date: **March 6<sup>th</sup>, 2023**

**ATTENTION:**  
**Santaquin Police Department**  
 275 W Main Street  
 Santaquin, UT 84655  
 Customer ID #22-145-UT

**SHIP TO:**  
**Rodney Hurst**

**SALES REPRESENTATIVE:**  
 Sean O'Grady  
 Regional Manager  
 Phone: (949) 690-6552  
 Email: [SOG@LensLock.com](mailto:SOG@LensLock.com)

QTY	DESCRIPTION	UNIT PRICE	YEAR 1 COST
12	Gen 12 Body Worn Camera Service - <b>UNLIMITED Data Plan</b>	\$1,099.00	\$13,188.00
3	Gen 12 Body Worn Camera Service - <b>UNLIMITED Data Plan - Admin.</b>	\$0.00	INCLUDED
2	Hawk 6 In-Car Video Service - <b>UNLIMITED Data Plan</b>	\$2,099.00	\$4,198.00
2	Bluetooth Integrated Technology System (BITS)	\$299.00	INCLUDED
2	LensLock In Car System Removal + Installation - One Time Fee	\$650.00	\$1,300.00
2	LensLock Customer MDT Application	\$0.00	INCLUDED
TBD	Ubiquity Access Points	\$335.00	INCLUDED
1	LensLock Interview Room Package	\$3,895.00	INCLUDED
17	60-Month Hardware Guarantee	\$0.00	INCLUDED
15	New Body Worn Cameras Every 30 Months	\$0.00	INCLUDED
Unlimited	CAD Integration	\$0.00	INCLUDED
Unlimited	Migration & Hosting of Legacy Data	\$0.00	INCLUDED
Unlimited	LensLock FBI-CJIS Redaction Services	\$0.00	INCLUDED
Unlimited	24/7/365 Premier Customer Support	\$0.00	INCLUDED
Unlimited	LensLock Evidence Management Software Access	\$0.00	INCLUDED
Unlimited	District Attorney & Defense Based Software Licenses	\$0.00	INCLUDED
		<b>SUBTOTAL</b>	<b>\$18,686.00</b>
		<b>SALES TAX</b>	<b>EXEMPT</b>
		<b>Y1 FRONT LOADED TOTAL</b>	<b>\$40,000.00</b>

## Payments Schedule

Payment	Amount
Year 1	\$40,000.00
Year 2	\$12,057.50
Year 3	\$12,057.50
Year 4	\$12,057.50
Year 5	\$12,057.50
<b>Grand Total</b>	<b>*\$88,230.00</b>

**LENSLOCK, INC. STANDARD TERMS & CONDITIONS  
EQUIPMENT & ONLINE SERVICES**

1. Equipment. Under the LensLock's business model, all equipment is supplied to Client as part of the master service agreement. Vendor agrees to train, support, and instruct Client in the proper use of the Equipment. Client understands that the LensLock Equipment described on the second page of this Agreement is included.
2. Shipping Terms. Deliveries of Equipment, title and risk of loss is assumed by LensLock. Title to any software provided with Equipment remains with LensLock and/or its suppliers. Any claims for shortages or damages suffered in transit must be submitted directly to the carrier. All shipping dates are approximate and not guaranteed. LensLock reserves the right to make partial shipments.
3. Intellectual Property. As between the parties, all hardware, services, and software provided by LensLock, including the Online Platform Services, are the intellectual property of LensLock and its licensors, and any unauthorized use of same, including creating any derivative works by Client or any third party, is strictly prohibited and violates Federal Copyright Laws, Title 17 of the United States Code. Pursuant to the terms of this Agreement, LensLock grants to Client the limited, non-exclusive, non-transferable, limited right to access the Online Platform Services during the term of the Agreement for purposes of access and use of the videos and audios produced by the Equipment and in compliance with the Agreement and applicable documentation. Conversely, it is understood that LensLock has limited access to all Client video files for internal testing and quality control assurance purposes.
4. System Operation and Limitations. Equipment is connected to a digital recorder computer and Client shall not use the computer for any other purpose. Client shall be permitted to access and make changes to the system's operation through the LensLock Online Platform Services. LensLock shall endeavor to only release Client's data only to Client, upon Client's authorization, or by legal process. Telephone or internet access is not provided by LensLock and LensLock has no responsibility for such access or IP address service. LensLock is not responsible for the security or privacy of any wireless network system or router or like Equipment, and the foregoing are the Client's responsibility, including but not limited to securing access to the Equipment with pass codes and lock outs. LensLock shall have no liability for unauthorized access to the system through the internet or other communication networks, data corruption, or loss for any reason beyond our control.
5. LensLock Online Platform Services. Upon receipt of a video verified event, the Equipment is designed to activate the Online Platform Services, upon which, LensLock or its designee central office, shall record and store the images and feeds from Equipment if such Equipment and Online Platform Services have been configured properly. Client acknowledges that signals transmitted from Client's Equipment to the Online Platform Services are not monitored by personnel of LensLock or LensLock's designee central office, and LensLock does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Client acknowledges that signals which are transmitted through the internet, over telephone lines, wire, air waves, cellular, radio, internet, VOIP, or other modes of communication pass through communication networks wholly beyond the control of LensLock and are not maintained by LensLock, and LensLock shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Client's computers if connected to the communication Equipment. Client authorizes LensLock to access the Client's accounts to input or delete data and programming in connection with the Online Platform Services. If Client requests LensLock to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Client shall pay LensLock a fee for such service. LensLock may, without prior notice, suspend or terminate its services, in central station's sole discretion, in event of Client's default in performance of this Agreement, in event central station facility or communication network is nonoperational, or in event Client's system is malfunctioning. LensLock is authorized to record and maintain audio and video transmissions, data and communications, and shall comply with local law requirements. LensLock may, but is not required to, update the Online Platform Services and any software in the Equipment that is capable of OTA updates. All updates to the foregoing are subject to the same terms and conditions as set forth in this Agreement. Client hereby grants LensLock a non-transferable, royalty-free license to use the data collected and stored within the Online Platform Services solely for Client's benefit and LensLock's internal purposes; provided that LensLock may use and disclose such data if and as required by court order, law or governmental or regulatory agency (after, if permitted, giving reasonable notice to LensLock and using commercially reasonable efforts to provide Client with the opportunity to seek a protective order or the equivalent (at Client's expense). The parties agree to comply with the user terms and conditions set forth within the Online Platform Services and Privacy Policy therein.
6. Limited Warranty. The sole and exclusive performance warranties offered by LensLock for the Equipment and Online Platform Services are expressly set forth in Exhibit A (the "Performance Warranty"). Any Equipment that fails

conform to its Performance Warranty as confirmed by LensLock is referred to herein as a “Defective Equipment”. The Performance Warranty shall survive the termination and expiration of the Warranty Period only with respect to any valid claim made by Client by written notice to LensLock prior to termination or expiration of such Warranty Period.

7. System Testing. The parties hereto agree that the Equipment, once installed, is in the exclusive possession and control of Client, and it is Client’s sole responsibility to test the operation of the system and to notify LensLock if any Equipment is in need of repair. Client agrees to test and inspect the Equipment upon completion of installation and periodically thereafter, and to advise LensLock in writing promptly after installation of the detection of any defect, error or omission in the Equipment or accessing the Online Platform Services.
8. Delete Data. Upon termination of this Agreement, LensLock shall be permitted to remotely delete programming and LensLock shall not be required to service the Equipment and shall cease processing Online Platform Services. Unless otherwise paid for by Client under the terms of this Agreement, LensLock shall not be obligated to hold any Client video or audio stored on the Online Platform Services longer than ninety (90) days past the termination of this Agreement.
9. Data Ownership. Vendor hereby assigns without any requirement of further consideration all right, title, or interest the Vendor may have to the Client’s Data, including any original, redacted version, and any and all metadata associated with Client data with all rights to the same. Vendor hereby agrees that the ownership of the data always belongs to the Client, including all associated CAD integrated metadata. Vendor shall not make use of the Client data for any commercial purpose, whether to the benefit of Vendor or a third party, unless approved in advance by Client in writing. Vendor may, from time-to-time, review Client data in order to professionally inspect video and audio quality of Client data. This quality control process is performed by LensLock CJIS Level IV trained and certified personnel. Vendor inspection details will appear in any and all audit reports in compliance with CJIS.

## GENERAL

10. Governmental Entities. If Client is a governmental, municipal, or quasi-governmental entity, Client represents and warrants to LensLock that: (a) Client has been duly authorized by the laws of the applicable jurisdiction, and by a resolution of Client’s governing body, if legally required, to execute and deliver this Agreement and to carry out Client’s obligations under this Agreement; (b) all legal requirements have been met, and procedures have been followed, including public bidding, if legally required, in order to ensure the enforceability of this Agreement; (c) that the Online Platform Services will be used by Client only for governmental or proprietary functions consistent with the scope of Client’s authority and will not be used in a trade or business of any person or entity, or for any personal, family or household use; and (d) Client has funds available to pay fees until the end of its current appropriation period, and that Client intends to request funds to make payments in each appropriation period, from now until the end of the term of the Agreement.
11. Prices; Payment Terms. Prices are those in effect when LensLock accepts a purchase order. LensLock may accept or reject purchase orders in its sole discretion. Client must pay or promptly reimburse LensLock for any sales, use or any other local, state, provincial or federal taxes arising from the sale or delivery of the Equipment or provide an exemption certificate. All prices, models and material specifications are subject to change or withdrawal by LensLock without notice. In the event Client fails to pay Vendor any monies when due, Client shall pay the lower interest of 2 1/2% per month or the amount allowed by applicable law from the date when payment is due on outstanding balances. In addition to any and all remedies available herein or at law, LensLock may suspend all services upon communication to Client for Client’s failure to pay invoices when due.
12. Term of Agreement; Fee Increases. The term of this Agreement shall be for a period as set forth on the second page of the Order, and if not indicated, then a period of four (4) years.
13. Termination. This Agreement may be terminated by either party at the end of each year in the event of a breach or a failure to comply with the terms and conditions of this Agreement, but only after the non-breaching party has provided notice of such breach to comply and such breach remains uncured for sixty (60) days after the breaching party received such notice, but in the event of non-payment, such cure period shall be reduced to five (5) days. Either party may terminate this agreement upon thirty (30) days prior written notice to the other party.
14. WARRANTY DISCLAIMER.
  - a. LensLock does not represent nor warrant that Equipment or Online Platform Services may not be compromised or circumvented, or that Equipment or Online Platform Services will prevent any loss. Client acknowledges that any affirmation of fact or promise made by LensLock shall not be deemed to create a warranty unless expressly included in this Agreement in writing; that Client is not relying on LensLock’s skill or judgment in selecting or furnishing Equipment suitable for any particular purpose, that there are no warranties which extend beyond those on the face of



Agreement, and that Client acknowledges that there may be more sophisticated Equipment of which Client may procure on the open market for the same purposes as Equipment.

b. **EXCEPT FOR THE EXPRESS WARRANTIES IN SECTION 6 ABOVE, (A) LENSLOCK HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE UNDER THIS AGREEMENT IN CONNECTION WITH THE SERVICES AND EQUIPMENT, AND (B) LENSLOCK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, AND FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT.**

15. Complete Agreement. This Agreement and any referenced terms herein constitute the entire understanding and agreement between the parties with respect to the subject matter hereof and shall supersede any prior understandings and agreements, whether written or oral, between the parties with respect to that subject matter. LensLock expressly limits acceptance of the Agreement to the terms stated herein. Any additional, different, or inconsistent terms or conditions contained in any form or purchase order from Client in connection with this Agreement are hereby objected to and rejected by LensLock and shall not apply to this Agreement.
16. Security Interest; Credit; Lien Law. In order to secure all indebtedness or liability of Client to LensLock, Client hereby grants and conveys to LensLock a security interest in, and mortgages to LensLock all of Client's Equipment supplied by LensLock pursuant to this agreement and proceeds thereof. LensLock is authorized to file a UCC-1 statement encumbering said equipment. Client and any guarantor authorize LensLock to conduct credit investigations to determine Client's and guarantor's credit worthiness. LensLock or any subcontractor engaged by LensLock to perform the work or furnish material who is not paid may have a claim against Client which may be enforced against the property in accordance with the applicable lien laws. Any security agreement attached to equipment will be provided by LensLock and agreed to in writing by both Client and LensLock.
17. Force Majeure; Other Events. Neither party shall be considered in default of its performance of any obligation hereunder to the extent that performance of such obligation is prevented or delayed by acts of God; acts of the other party; war (declared or undeclared); terrorism or other criminal conduct; fire; flood; weather; sabotage; strikes, or labor or civil disturbances; governmental requests, restrictions, laws, regulations, orders, omissions or actions; unavailability of, or delays in, utilities or transportation; default of suppliers or other inability to obtain necessary materials; embargoes, or unforeseen circumstances or any other similar or dissimilar events or causes beyond party's reasonable control.
18. Assignment; Waiver of Subrogation Rights. Client may not assign this Agreement without the prior written consent of LensLock. Any such assignment without LensLock's prior approval shall be deemed a breach of this Agreement, and void *ab initio*. LensLock shall have the right to assign this Agreement and shall be relieved of any obligations created herein upon such assignment. Client on its behalf and any insurance carrier waives any right of subrogation Client's insurance carrier may otherwise have against LensLock or LensLock's subcontractors arising out of this Agreement or the relation of the parties hereto. Client acknowledges that this Agreement, and particularly those paragraphs relating to LensLock's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors and central offices of LensLock.
19. Limitation of Liability. **NEITHER PARTY SHALL BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF ANTICIPATED PROFITS OR BUSINESS INTERRUPTION FOR ANY REASON. IN NO EVENT SHALL LENSLOCK'S AGGREGATE LIABILITY FOR ANY LOSS OR DAMAGE ARISING OUT OF OR CONNECTION WITH THIS AGREEMENT EXCEED THE LESSER OF THE COST OF THE EQUIPMENT AND SIX (6) MONTH'S FEES FOR ONLINE PLATFORM SERVICES IMMEDIATELY PRIOR TO THE INCIDENT THAT GAVE RISE TO THE CLAIM.**
20. Indemnification. To the extent not prohibited by applicable law, Client shall defend, indemnify and hold harmless LensLock (including its shareholders, directors, officers, agents, and employees) from and against all claims, liabilities, losses, judgments, costs, damages, expenses and attorney's fees in connection with any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative, or investigative, to which LensLock is, was, or at any time becomes a party or is threatened to be made a party, due to: (i) the acts or omissions of Client; (ii) Client's breach of the Agreement; and (iii) any personal injury, death or damage to real property arising out of Client's use of the Equipment and Online Platform Services.
21. Subcontract. Client agrees that LensLock is authorized and permitted to subcontract any services to be provided by LensLock to third parties who may be independent of LensLock, and that LensLock shall not be liable for any loss or damage sustained by Client by reason of fire, theft, burglary or any other cause whatsoever caused by the acts of

parties, and that Client appoints LensLock to act as Client's agent with respect to such third parties, except that LensLock shall not obligate Client to make any payments to such third parties.

22. Governing Law; Disputes. The Agreement and all rights and duties under the Agreement are governed by, and construed in accordance with, the laws of the State of California. The United Nations Convention on Contracts for the International Sale of Goods or the transactions contemplated hereunder. The parties hereby irrevocably consent to exclusive jurisdiction of, and venue in, *Imperial County, CA*.
23. Miscellaneous. Other than routine communications made in the ordinary course of performing any obligations under this Agreement, all notices or other communications required or permitted to be given under this Agreement must be in writing and will be deemed to have been sufficiently given when delivered in person (with written confirmation of receipt), on the second business day after mailing via a responsible international courier, or on the fifth business day after mailing by first class registered or certified mail, postage prepaid, to the address stated on the first page of this Agreement or to such other address or individual as either party may specify from time to time in writing or transmitted electronically if confirmed in writing by one of the above methods. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission will be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. The parties intend that the relationship between them created under this Agreement is that LensLock is an independent contractor of Client only, and nothing contained herein is intended to create any other relationship between the parties. LensLock is not to be considered an employee, agent, joint venture or partner of Client for any purpose whatsoever. Neither party is granted any right or authority to assume or create any obligation or responsibility for, or on behalf of, the other party or to otherwise bind the other party in any way. Except as prohibited by applicable law, the terms and conditions of this Agreement are confidential information of LensLock, and Client may not distribute this Agreement or disclose any contents hereof to any third party without the express written consent of LensLock.
24. Professional Request. In accordance with CJIS BWC Best Practices, it is strongly recommended that law enforcement agencies assign individual body worn cameras to individual police department officers or sheriff deputies and that those assigned body worn cameras are not "shared" with other officer, deputies, or end users; unless special circumstances are warranted. LensLock requests that Client does not allow "sharing" of body worn cameras as part of Client's standard practice of BWC utilization.

**EXHIBIT A**  
**LIMITED WARRANTY**

**LENSLOCK EQUIPMENT**

LensLock warrants to Client that Equipment is free from defects in material and workmanship for the duration of the service contract (“**Warranty Period**”) and subject to the terms set forth herein. In the event Client needs Equipment replaced, LensLock will provide said replacement hardware at no cost, unless the Equipment has been intentionally damaged or destroyed by client. Client pays for shipping fees for product returns and vendor pays for shipping costs for product replacements. It is understood that Vendor will require IT support from Client to ensure services are optimized. Additionally, it is understood that Vendor will set schedule for installation once Client approval is obtained. Because of supply chain demands, Vendor will make every professional effort to ensure schedule is met and installation is completed on time. Unforeseen natural disasters, health emergencies, and Acts of God beyond the reasonable control of Vendor may prevent performance of meeting said schedule.

**BODY CAMERA REFRESH SCHEDULE:**

Additionally, it is understood by both parties that **LensLock will refresh all cameras to client at thirty (30) months from the start date listed on page 2 and the Client will receive a brand-new supply of cameras based on the terms of this agreement.** Client may also request upgraded Equipment prior to the thirty-month period but will be billed an additional set of fees for additional users and or any special orders. Client must approve said purchase in writing.

**LENSLOCK ONLINE PLATFORM**

LensLock warrants that the Online Platform Services (a) will perform materially in accordance with the LensLock published documentation, and (b) professional services will be performed in a timely and professional manner by qualified persons with the technical skills, training, and experience to perform such Services.

**LENSLOCK TECHNOLOGY**

Any additional features or functionality (service upgrades) associated with LensLock overall service offering that client desires may be communicated directly to LensLock customer service representatives on an ongoing basis. Said client requests (whether hardware related or software related features) will be considered from a number of business perspectives, including but not limited to, vertical market applicability, CJIS regulatory standards, financial impact, technical complexity, end-user experience, legal liability, and competitive landscape.

If the technical requirements of client requests may be implemented in a reasonable business manner, LensLock may or may not charge client an additional set of fees for any and all new features and functionality associated with service upgrade.

It is our corporate policy that we embrace the challenge of continuous innovation to ensure our clients are pleased with our service offering. It is our experience that the very best ideas for our next set of innovations come directly from our consortium of valued Law Enforcement customers. As such, please do not hesitate to communicate client requests as they surface.



**LensLock Inc.**  
*"Securing Trust - One Incident at a Time"*  
13125 Danielson St., Suite 112  
Poway, CA 92064 - U.S.A.  
Toll Free - 888-538-0589  
www.LensLock.com

**CLIENT: Santaquin Police Department**

Rodney Hurst - Chief

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(Name - Title)

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(Signature)

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(Date)

**VENDOR: LensLock, Inc.**

Andrew Lynch - Executive Vice President

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(Name - Title)

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(Signature)

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(Date)

Thank you **SINCERELY** for your business!

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# COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

## RESOLUTION 02-01-2023-CDA ADOPTION OF COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY FY 2022-23 BUDGET AMENDMENT #1

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

**WHEREAS**, on July 21, 2022, the Agency Board designated a Survey Area and directed that proposed community reinvestment project area plans and related budgets for areas within the Survey Area be prepared; and

**WHEREAS**, on June 21, 2022, the Agency Board adopted the Budget for Santaquin Community Development and Renewal Agency of Santaquin for the Fiscal Year 2022-2023; and

**WHEREAS**, the Agency Board desires now to amend the Agency FY2022-23 Budget accordingly;

**NOW THEREFORE, BE IT HEREBY RESOLVED** by the Board of the Community Development and Renewal Agency of Santaquin City as follows:

**SECTION 1:** The adoption of the Agency FY2022-23 Budget Amendment #1, a copy of which is attached hereto, is in the best interest of the Community Development and Renewal Agency of Santaquin City and Santaquin City, Utah.

**SECTION 2:** The Board of the Community Development and Renewal Agency of Santaquin City hereby approves and adopts the attached Agency FY2022-23 Budget Amendment #1.

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

APPROVED AND ADOPTED THIS 7<sup>th</sup> DAY OF FEBRUARY, 2023.

\_\_\_\_\_  
Daniel M. Olson, Board Chair

Attest:

\_\_\_\_\_  
Amalie R. Ottley, Secretary

Board Member Art Adcock Voted \_\_\_\_  
Board Member Elizabeth Montoya Voted \_\_\_\_  
Board Member Lynn Mecham Voted \_\_\_\_  
Board Member Jeff Siddoway Voted \_\_\_\_  
Board Member David Hathaway Voted \_\_\_\_

Community Development and Renewal Reinvestment Agency of Santaquin City					
Fiscal Year 2022-2023 - Budget Amendment (1)					
February 7, 2023					
<b>Budget Changes:</b>		Prior Budget	Amendment (1) [Change]	Final Budget	
<b>Revenues:</b>					
81-3615	Revenue from Property Sales	\$ -	\$ 2,215,567.00	\$ 2,215,567.00	Increase for Sale of Real Properties (3) (BDS \$1,075,000, Greenhalgh \$515,317, Hyve \$625,250)
<b>Total Changes to Revenues:</b>			<b>\$ 2,215,567.00</b>		
<b>Expenditures:</b>					
81-4410.490	Subdivision Improvements	\$ -	\$ 1,140,597.00	\$ 1,140,597.00	Estimated cost for phase 1 subdivision infrastructure improvements
81-4410.495	Offsite Infrastructure	\$ -	\$ 1,075,000.00	\$ 1,075,000.00	Estimated cost for offsite infrastructure improvements (Water lines & Conduits)
<b>Total Changes to Expenditures:</b>			<b>\$ 2,215,597.00</b>		
<b>Grand Total Changes to Expenses:</b>			<b>\$ 2,215,597.00</b>		



## MEMORANDUM

February 3, 2023

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To: Chair and Board Members  
Community Development and Renewal Agency of Santaquin City

From: Jon Lundell, P.E., City Engineer

RE: **Santaquin Peaks Offsite Utilities**

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Chair and Board Members,

Recently staff received bids for the installation of a 12-inch culinary water line and a 12-inch pressure irrigation water line that will run along the west side of Summit Ridge Parkway and extend from the north side of the Summit Ridge Development to US Highway 6. The requested bids included two alternates. These alternates included the installation of an extended 6-inch water line that would connect the 12-inch culinary water line with an existing 6-inch water line on the east side of the winter storage ponds. The second alternate bid includes the installation of communications and power conduits. Staff is still evaluating the second bid alternative. We will bring that possible additive alternate #2 to a future meeting for your consideration.

The installation of these waterlines, communications, and power conduits will allow the development of property owned by the CDRA. Additionally, the installation of the upsized pressure irrigation water line is identified as a project in Santaquin City's Pressure Irrigation Master Plan and will increase the City's ability to use all of our Type 1 water throughout all of Santaquin City.

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

**Recommended Motion:**

Motion to award the Base Bid and Alternate #1 to Greenhalgh Excavation in a not to exceed amount of \$ 588,667.13 for the Santaquin Peaks offsite utilities.

Community Development and Renewal Agency of Santaquin City  
 2023 Santaquin Peaks Offsite Utilities  
 Bid Tabulation  
 2/2/2023

	Greenhalgh	Hall	BD Bushing	HP Construction
Base Bid Total:	\$ 537,875.83	\$ 792,164.00	\$ 1,086,225.00	\$ 546,967.30
Alternate # 1 - 6" water line:	\$ 50,791.30	\$ 98,157.50	\$ 151,040.00	\$ 74,235.00
Total with alternate bids	<b>\$ 588,667.13</b>	\$ 890,321.50	\$ 1,237,265.00	\$ 621,202.30



Bid is not Valid as Adendum #3 was not submitted

SANTAQUIN PEAKS OFFISTE UTILITIES BID TABULATION

Item No.	Description	Unit	Engineer Estimate		Greenhalgh		HP Construction		Hall		BD Bush		S&L	
			Estimated Quantity	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price
BB-1	MOBILIZATION	LS	1	\$ 19,555.00	\$ 19,555.00	\$ 26,750.00	\$ 26,750.00	\$ 35,000.00	\$ 35,000.00	\$ 38,500.00	\$ 38,500.00	\$ 38,500.00	\$ 38,500.00	\$ _____
BB-2	BONDING	LS	1	\$ 1,345.00	\$ 1,345.00	\$ 1,350.00	\$ 1,350.00	\$ 1,850.00	\$ 1,850.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00	\$ _____
BB-3	SWPPP & BMPs	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 2,700.00	\$ 2,700.00	\$ 3,750.00	\$ 3,750.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ 4,400.00	\$ _____
BB-4	DUST & DEBRIS CONTROL	LS	1	\$ 4,250.00	\$ 4,250.00	\$ 13,000.00	\$ 13,000.00	\$ 30,000.00	\$ 30,000.00	\$ 44,250.00	\$ 44,250.00	\$ 44,250.00	\$ 44,250.00	\$ _____
BB-5	CLEAR & GRUB	ACRE	4.3	\$ 1,500.00	\$ 6,450.00	\$ 5,750.00	\$ 24,725.00	\$ 8,275.00	\$ 35,582.50	\$ 9,600.00	\$ 41,280.00	\$ 41,280.00	\$ 41,280.00	\$ _____
BB-6	TRAFFIC CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 34,000.00	\$ 34,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ _____
BB-7	10" to 12" CULINARY WATER LINE CONNECTION @ STATION 4+63.84	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00	\$ 2,100.00	\$ 2,100.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ _____
BB-8	12" to 6" CULINARY WATER LINE CONNECTION @ STATION 7+50	LS	1	\$ 1,950.00	\$ 1,950.00	\$ 1,500.00	\$ 1,500.00	\$ 2,100.00	\$ 2,100.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ _____
BB-9	6" C900 CULINARY WATERLINE	LF	290	\$ 20.77	\$ 6,023.30	\$ 20.35	\$ 5,901.50	\$ 26.50	\$ 7,685.00	\$ 48.50	\$ 14,065.00	\$ 14,065.00	\$ 14,065.00	\$ _____
BB-10	12" C900 CULINARY WATER LINE	LF	5,085	\$ 32.33	\$ 164,398.05	\$ 24.00	\$ 122,040.00	\$ 33.50	\$ 170,347.50	\$ 48.00	\$ 244,080.00	\$ 244,080.00	\$ 244,080.00	\$ _____
BB-11	12" GATE VALVE	EA	12	\$ 300.00	\$ 3,600.00	\$ 500.00	\$ 6,000.00	\$ 860.00	\$ 10,320.00	\$ 925.00	\$ 11,100.00	\$ 11,100.00	\$ 11,100.00	\$ _____
BB-12	CULINARY WATER COMBO AIR VALVE	EA	2	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00	\$ 1,290.00	\$ 2,580.00	\$ 2,100.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ _____
BB-13	10" C900 CULINARY WATER LINE	LF	464	\$ 19.12	\$ 8,871.68	\$ 20.35	\$ 9,442.40	\$ 28.50	\$ 13,224.00	\$ 55.00	\$ 25,520.00	\$ 25,520.00	\$ 25,520.00	\$ _____
BB-13	10" CULINARY WATER LINE ROAD CROSSING IN EXISTING CASING	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 3,850.00	\$ 3,850.00	\$ 4,560.00	\$ 4,560.00	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00	\$ _____
BB-14	12" PRESSURE IRRIGATION WATER LINE CONNECTION @ STATION 63+84	LS	1	\$ 1,950.00	\$ 1,950.00	\$ 2,840.40	\$ 2,840.40	\$ 2,280.00	\$ 2,280.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ _____
BB-15	12" PRESSURE IRRIGATION WATER LINE CONNECTION @ STATION 7+50	LS	1	\$ 1,950.00	\$ 1,950.00	\$ 1,200.00	\$ 1,200.00	\$ 2,280.00	\$ 2,280.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ _____
BB-16	12" C900 PRESSURE IRRIGATION WATER LINE	LF	5,660	\$ 28.18	\$ 159,498.80	\$ 23.50	\$ 133,010.00	\$ 32.50	\$ 183,950.00	\$ 47.00	\$ 266,020.00	\$ 266,020.00	\$ 266,020.00	\$ _____
BB-17	12" GATE VALVE	EA	16	\$ 300.00	\$ 4,800.00	\$ 500.00	\$ 8,000.00	\$ 860.00	\$ 13,760.00	\$ 925.00	\$ 14,800.00	\$ 14,800.00	\$ 14,800.00	\$ _____
BB-18	PRESSURE IRRIGATION BLOW OFF VALVE	EA	2	\$ 500.00	\$ 1,000.00	\$ 950.00	\$ 1,900.00	\$ 1,290.00	\$ 2,580.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ _____
BB-19	PRESSURE IRRIGATION DRAIN TO STORM BOX	EA	2	\$ 2,400.00	\$ 4,800.00	\$ 750.00	\$ 1,500.00	\$ 3,850.00	\$ 7,700.00	\$ 3,100.00	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00	\$ _____
BB-20	PRESSURE IRRIGATION DRAIN TO SUMP	EA	2	\$ 2,400.00	\$ 4,800.00	\$ 750.00	\$ 1,500.00	\$ 3,850.00	\$ 7,700.00	\$ 5,300.00	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00	\$ _____
BB-21	12" WATER LINE ROAD CROSSING IN EXISTING CASING	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 4,050.00	\$ 4,050.00	\$ 4,560.00	\$ 4,560.00	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00	\$ 6,850.00	\$ _____
BB-22	ROCK EXCAVATION (APPROXIMATE STA 37+50 TO STA 49+50)	CY	1,600	\$ 22.50	\$ 36,000.00	\$ 21.98	\$ 35,168.00	\$ 41.00	\$ 65,600.00	\$ 35.00	\$ 56,000.00	\$ 56,000.00	\$ 56,000.00	\$ _____
BB-23	PRESERVE AND REINSTALL RIP-RAP (STATION 14+20)	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 850.00	\$ 850.00	\$ 640.00	\$ 640.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	\$ _____
BB-24	PRESERVE AND REINSTALL RIP-RAP (STATION 19+50)	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 850.00	\$ 850.00	\$ 640.00	\$ 640.00	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00	\$ _____
BB-25	PRESERVE AND REINSTALL ROADWAY STABILIZATON MATERIAL (APPROXIMATE STA 52+00 TO STA 64+00) plan quantity	CY	360	\$ 15.00	\$ 5,400.00	\$ 12.00	\$ 4,320.00	\$ 11.00	\$ 3,960.00	\$ 21.00	\$ 7,560.00	\$ 7,560.00	\$ 7,560.00	\$ _____
BB-26	SLOPE STABILIZATION AND REVEGETATION OF DISTURBED AREA ALONG CUT SLOPE (APPROXIMATE STA 37+00 TO STA 48+26) (APPROXIMATELY 3,000 SQUARE-YARDS)	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 12,250.00	\$ 12,250.00	\$ 25,950.00	\$ 25,950.00	\$ 48,100.00	\$ 48,100.00	\$ 48,100.00	\$ 48,100.00	\$ _____
BB-27	PROJECT VIDEO ("BEFORE" & "AFTER")	LS	1	\$ 350.00	\$ 350.00	\$ 1,800.00	\$ 1,800.00	\$ 500.00	\$ 500.00	\$ 3,850.00	\$ 3,850.00	\$ 3,850.00	\$ 3,850.00	\$ _____
BB-28	CULINARY WATER TRENCH BACKFILL	TON	4,500	\$ 10.24	\$ 46,080.00	\$ 14.20	\$ 63,900.00	\$ 14.90	\$ 67,050.00	\$ 25.00	\$ 112,500.00	\$ 112,500.00	\$ 112,500.00	\$ _____
BB-29	PRESSURE IRRIGATION TRENCH BACKFILL	TON	3,350	\$ 10.24	\$ 34,304.00	\$ 14.20	\$ 47,570.00	\$ 14.90	\$ 49,915.00	\$ 25.00	\$ 83,750.00	\$ 83,750.00	\$ 83,750.00	\$ _____
					\$ 537,875.83		\$ 546,967.30		\$ 792,164.00		\$ 1,086,225.00		\$ 1,086,225.00	\$ _____
Alternate Bid #1														
AAB-1	MOBILIZATION	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 3,250.00	\$ 3,250.00	\$ 4,500.00	\$ 4,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ _____
AAB-2	BONDING	LS	1	\$ 130.00	\$ 130.00	\$ 162.50	\$ 162.50	\$ 200.00	\$ 200.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ _____
AAB-3	SWPPP & BMPs	LS	1	\$ 256.00	\$ 256.00	\$ 325.00	\$ 325.00	\$ 400.00	\$ 400.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ _____
AAB-4	DUST & DEBRIS CONTROL	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 4,200.00	\$ 4,200.00	\$ 6,000.00	\$ 6,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ _____
AAB-5	CLEAR & GRUB	ACRE	2.4	\$ 2,630.86	\$ 6,314.05	\$ 5,750.00	\$ 13,800.00	\$ 8,275.00	\$ 19,860.00	\$ 9,600.00	\$ 23,040.00	\$ 23,040.00	\$ 23,040.00	\$ _____
AAB-6	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ _____
AAB-9	CONNECT 6" WATER LINE TO NEW 10" WATER LINE	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 2,800.00	\$ 2,800.00	\$ 1,415.00	\$ 1,415.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ _____
AAB-10	CONNECT 6" WATER LINE TO EXISTING 6" WATER LINE	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 2,600.00	\$ 2,600.00	\$ 1,415.00	\$ 1,415.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00	\$ _____
AAB-11	6" C900 CULINARY WATER LINE	LF	2,065	\$ 15.25	\$ 31,491.25	\$ 21.50	\$ 44,397.50	\$ 29.50	\$ 60,917.50	\$ 45.00	\$ 92,925.00	\$ 92,925.00	\$ 92,925.00	\$ _____
AAB-12	6" GATE VALVE	EA	3	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00	\$ 650.00	\$ 1,950.00	\$ 925.00	\$ 2,775.00	\$ 2,775.00	\$ 2,775.00	\$ _____
					\$ 50,791.30		\$ 74,235.00		\$ 98,157.50		\$ 151,040.00		\$ 151,040.00	\$ _____

Alternate Bid #2

AB-1	MOBILIZATION	LS	1	2000	\$	2,000.00		27000	\$	27,000.00	15150	\$	15,150.00
AB-2	BONDING	LS	1	10000	\$	10,000.00		1200	\$	1,200.00	1200	\$	1,200.00
AB-3	SWPPP & BMPs	LS	1	3000	\$	3,000.00		2425	\$	2,425.00	2500	\$	2,500.00
AB-4	DUST & DEBRIS CONTROL	LS	1	4000	\$	4,000.00		9750	\$	9,750.00	14250	\$	14,250.00
AB-5	CLEAR & GRUB	ACRE	2.4	1500	\$	3,600.00		8275	\$	19,860.00	9600	\$	23,040.00
AB-6	4" AND 6" ELECTRICAL CONDUIT TRENCH SECTION ADJACENT TO WATER LINES	LF	2,540	35.17	\$	89,331.80	NO BID	52.5	\$	133,350.00	51.5	\$	130,810.00
AB-7	COMMUNICATIONS CONDUIT TRENCH SECTION NOT ADJACENT TO WATER LINES	LF	3,100	23.3	\$	72,230.00		34	\$	105,400.00	35.5	\$	110,050.00
AB-8	COMMUNICATIONS PULL BOXES	EA	11	250	\$	2,750.00		1400	\$	15,400.00	3000	\$	33,000.00
AB-9	4" AND 6" ELECTRICAL CONDUIT TRENCH SECTION ADJACENT TO WATER LINES	LF	2,540	37.49	\$	95,224.60		52.5	\$	133,350.00	54.25	\$	137,795.00
AB-10	COMMUNICATIONS CONDUIT TRENCH SECTION NOT ADJACENT TO WATER LINES	LF	3,100	22.8	\$	70,680.00		34	\$	105,400.00	38.25	\$	118,575.00
					\$	352,816.40	\$	-	\$	553,135.00		\$	586,370.00