



CITY COUNCIL REGULAR MEETING

Tuesday, June 06, 2023, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online
275 W. Main Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – Meetings are held on the 2nd 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.

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.](#) 05/16/2023 City Council Work Session Minutes
- [2.](#) 05/16/2023 City Council Meeting Minutes

Bills

- [3.](#) City Expenditures from 05/13/2023 to 06/02/2023 in the amount of \$1,085,178.83

Resolutions

- [4.](#) Resolution 06-03-2023 - Surplus Property

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- [5.](#) Employee of the Month - Shad Eva
6. Nicci McNeff - Service on the Planning Commission

Appointments

7. Appointment of LaDawn Moak to the Planning Commission

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- 8. Resolution 06-01-2023 - Establishment of the Fee Schedule for Santaquin City
- 9. Resolution 06-02-2023 - PTIF Account Authorizations

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 may be found at www.santaquin.org, in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

BY:



Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, May 16th, 2023 at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

Mayor Olson called the meeting to order at 5:30 p.m.

ROLL CALL

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

Councilor Siddoway was excused from the meeting.

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Community Services Director John Bradley.

No members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

City Manager Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Director Bradley offered an invocation.

DISCUSSION ITEMS

1. Local Water Update & Report

Manager Beagley used graphs to show how much water in cubic feet per second (CFS) is coming from the canyon. He addressed the water running down Center Street being an overflow result of the irrigation company's systems handling as much water as they possibly can and being overloaded. He indicated that the Public Works department and the Summit Creek Irrigation Company are working to alleviate as much water pressure as possible in the core area of town. Councilor Adcock inquired where the water goes that is traveling down Center Street. Manager Beagley stated the water is being directed to orchards and a private pond on the north side of town. Manager Beagley also indicated that 75% of the water has come down from the Snotel site at 7,800 ft, coming into and through the town, which is losing about an inch of water every day. Mayor Olson stated that he took a flight with Emergency Management services to look at higher elevations in the canyon. He showed photos that he took during that flight.

2. City Space Event Rentals (i.e. City Hall Multi-Purpose Room Rental, Pickleball Court Rental for Tournaments, etc.)

Community Services Director John Bradley addressed City Council members regarding the possibility of renting the city's pickleball courts for outside events. Director Bradley and his staff conducted research in other Utah cities to determine if it would be beneficial to rent pickleball courts for tournaments in order to bring revenue into the city. Councilor Montoya thought that the proposed fees are a reasonable amount for proposed rentals. She also liked the idea that some weekends and holidays would be blacked out so that they aren't booked and unusable for residents. Councilor Mecham expressed his concern about renting the courts to events and out-of-towners. He expressed that the revenue would not be worth the efforts to maintain the reservations and the courts should be for our residents only. Councilor Montoya appreciated the insight from Councilor Mecham as he has experience playing pickleball and with other members of the community who play. Director Bradley inquired if the city would be willing to work with schools to reserve the courts for fundraisers and student events. Mayor Olson suggested that the city conduct their own self-sponsored tournaments and allow the schools to work with the city for events on a case-by-case basis. Council members all agreed that there should not be outside tournaments or rentals and that the courts should be maintained for city residents. Councilor Hathaway pointed out that historically, tournaments have helped pay for recreation equipment for other programs. The majority direction from the council was that school sponsored events or tournaments on the pickleball courts would be handled on a case-by-case basis and that tournaments would only be city sponsored and not outside rentals.

Director Bradley brought up the idea of naming the recreation offices in the new building the "Community Center at City Hall" and proposed names for the classrooms in the basement of the new building. The council also discussed proposed names for the current recreation building. Director Bradley discussed potential rental costs for certain rooms in the new City Hall. Councilor Adcock inquired about what the seniors and/or veterans would have to pay to rent the rooms in the new City Hall building. Director Bradley clarified that the city's senior programs in the city will not be charged. But rentals of city space by residents, non-residents, or seniors for personal use events would be charged. Director Bradley and members of the council discussed if fees for rentals should be delineated between resident/non-resident and a possible senior discount. Staff and council discussed the original intention of what room and parts of the building will be scheduled for both staff needs and personal events. Council members discussed concerns with non-residents using family and/or friends to get lower rates for their events. They discussed the rates being separated between resident and non-resident and proof of residency being provided (i.e., utility bills, valid ID) at the time of rental. The council decided that senior discounts would not be applicable to rentals. Council members discussed the possibility of requiring limited liability insurance and the possibility of a deposit for cleaning.

3. Upcoming Agenda Items

Mayor Olson, staff, and council members discussed items on the upcoming Regular City Council meeting agenda.

ADJOURNMENT

Councilor Mecham motioned to adjourn the Work Session Meeting. Councilor Montoya seconded the motion.

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

Motion passed unanimously in the affirmative. The meeting was adjourned at 6:40 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

Santaquin Multi Purpose Room "DRAFT"

	Non Profit/Senior/ School Rate Tier 1: Weekday	Non Profit/Senior/ School Rate Tier 1: Weekend	Resident-Regular Rate Tier 2: Weekday	Resident-Regular Rate Tier 2: Weekend	Non-resident Rate Tier 3: Weekday	Non-resident Rate Tier 3: Weekend
Multipurpose Room (upstairs)						
Half Day: 6 hour	\$150	\$200/ Include PT Blg Att	\$300	\$350/Include PT Blg Att	\$500	\$550/Include PT Blg Att
Full Day: 8am-10pm	n/a	\$400/Include PT Blg Att	n/a	\$600/Include PT Blg Att	n/a	8 ⁰⁰ Include PT Blg Att
Downstairs (large west classroom):						
Per hour - Weekdays 8-5pm	\$ 25.00	\$ 35.00	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Per hour- 2 hour minimum Night/Weekend	\$ 25.00	\$ 35.00	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Downstairs (large east classroom)						
Per hour - Weekdays 8-5pm	\$ 25.00	\$ 35.00	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Per hour- 2 hour minimum Night/Weekend	\$ 25.00	\$ 35.00	\$ 40.00	\$ 45.00	\$ 50.00	\$ 55.00
Birthday Room:						
2 hour (8am-5pm SPECIAL)	n/a	n/a	\$ 30.00	\$ 30.00	TBD	TBD
2 hour (Night/Weekend)	n/a	n/a	\$ 45.00	\$ 45.00	TBD	TBD
2 hour specialty (themed/programmed) 5 ppl	n/a	n/a	\$ 60.00	\$ 60.00	TBD	TBD
2 hour specialty (themed/programmed) 10 ppl	n/a	n/a	\$ 85.00	\$ 85.00	TBD	TBD
2 hour specialty (themed/programmed) 15 ppl	n/a	n/a	\$ 100.00	\$ 100.00	TBD	TBD

Things to consider

Multipurpose Room

- Different price point for weekday vs weekend rentals.
- Closed Sunday.
- Different price point for non profit vs. for profit rental (Tier 1-3)
- Different price point for resident vs non resident.

Birthday Party

- 2 vs 3 hour blocks available
- As is space rental vs theme/programmed birthday parties
- Block certain days for parties versus "programmable days by staff for other arts and crafts programming"

General Info

- Day rentals covered by office staff vs night/weekend rentals covered by Rec program staff (building attendants)
- Registration info available online, but must submit in person. Ultimately no online registration process will be available, due to complexity.
- Need deposit; cash or credit card. (recommendations from other cities say no "checks".)
- Even though no online rental, Rec staff still need to put on Registration Software Calendar for internal reporting and to show public "availability" online.

“Proposed” Proposed Pickleball Tournament Rental Fee:

All day (up to 8 hours) 4 courts /\$300 or 8 courts/\$500

Assumptions:

- 1- Most tournaments are weekends and need more than 4 hours.
- 2- Costs need to be high enough that every weekend isn't booked by groups from out of town; due to so many Utah County cities that don't reserve tournament courts.
- 3- Affordable 1 hour x 1 court rentals are available all week in Santaquin... \$10 for residents/ \$15 for nonresidents

“Benchmark”-Pickleball Court Tournament Rental Fee:

Smithfield	All day-4 court/\$300 and 8 court/\$500
Clearfield	Weekday 4 court \$150- 8 court \$300; weekend 4 court \$300 to 8 court \$600
Brigham City	All day- 4 court \$300 and 8 court/\$480
Salt Lake County	All day- \$250 fee (they have 16 courts and always leave 8 courts open to public)

Still Reviewing Fee Structure:

Springville

Mapleton

Not allowing Non-City Tournament Reservations: (desire always available to public for play)

Provo

Orem

Spanish Fork

Pleasant Grove

Payson



CITY COUNCIL REGULAR MEETING

Tuesday, May 16th at 7:00 PM

Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

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

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Community Services Director John Bradley.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant City Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No council members declared any conflicts of interest.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 05-02-2023 City Council Work Session Minutes
2. 05-02-2023 City Council Meeting Minutes
3. City Expenditures from 04-29-2023 to 05-12-2023 in the amount of \$1,485,234.78.

Councilor Adcock inquired about a line item on the expenditures report for off-site utilities paid to Greenhalgh Construction. Manager Beagley clarified that the cost of installing the pipeline to the Santaquin Peaks Industrial Zone is more than the cost of the property Mr. Greenhalgh purchased from the City. Therefore, an agreement is in place to pay Mr. Greenhalgh back accordingly.

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

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

The vote was unanimously approved.

PUBLIC FORUM

Dr. Thor Mongie from the Payson & Santaquin Area Chamber of Commerce addressed the City Council in the Public Forum. He presented a Business of the Quarter Award to Payson’s Autoworks Car Care. He discussed the upcoming Pancake Breakfast and Hometown Market that will be held in Santaquin City as well as the goals the Chamber of Commerce has moving forward this year.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 60 residential units have been issued building permits in the current calendar year. 3 new commercial spaces have been issued a permit. In comparison, 110 single and multi-family residential units have been built in the current fiscal year. (July 2022 – June 2023) 8 new business licenses were issued in the last two weeks.

Assistant Manager Bond added that 78% of businesses in Santaquin are home operated businesses. Mr. Bond stated that the upcoming Hometown Market gives the opportunity for home business owners to have more exposure to the community. Mayor Olson suggested that businesses receive information about the Chamber of Commerce and the Santaquin Hometown Market at the time that they receive their business license.

Assistant Manager Bond updated the mayor and council on the progress of new business construction in town.

CLOSED EXECUTIVE SESSION

Councilor Mecham made a motion to enter into an executive session to discuss the pending purchase, exchange, and/or lease of real property. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

The Executive Session was entered into at 7:16 p.m.

Mayor Olson, Legal Counsel Brett Rich, City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Councilor Adcock, Councilor Hathaway, Councilor Mecham, Councilor Montoya, and Councilor Siddoway were all present at the closed Executive Session.

Councilor Hathaway made a motion to end the Executive Session and enter back into a Regular City Council meeting. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes

Councilor Montoya Yes
Councilor Siddoway Yes

The vote was unanimously approved.

The Executive Session ended, and the Regular City Council meeting reconvened at 7:40 p.m.

NEW BUSINESS

4. Resolution 05-04-2023 – Griffin Deferral Agreement

The applicant, Andrew Griffin, attended the meeting and stated that he will agree to enter into a Deferral Agreement with the City for the proposed subdivision located at 270 S 300 E.

Councilor Adcock motioned to approve Resolution 05-04-2023 Griffin Deferral Agreement. Councilor Montoya seconded the motion.

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

The vote was unanimously approved.

5. Resolution 05-07-2023 – Cooperative Agreement with UDOT for Main Street Reconstruction Widening (Partial Funding).

Manager Beagley introduced the Cooperative Agreement with UDOT for the Main Street Reconstruction & Widening project. He cited three components of the agreement being funding for overlay on the Main Street Project, funding of a signal at Main Street and Center Street, relocation of a signal pole at 200 West and Main Street, and asphalt overlay costs from 300 East to 100 West. Councilor Mecham inquired about the timeline for the Main Street widening project. Manager Beagley indicated that the city is working with Dominion Energy and Rocky Mountain power to remove and relocate lines in order for the project to proceed. He indicated that the bidding process will begin in approximately 30 days, after which the construction schedule can be put in place.

Councilor Siddoway motioned to approve Resolution 05-07-2023 Cooperative Agreement with UDOT for Main Street Reconstruction & Widening. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

6. Discussion & Possible Action: Application for and Proposed Use of Utah County Municipal Grant Funding.

Director Bradley introduced the Utah County Municipal Grant awarded to the city each year in the amount of \$5,899. That money is earmarked to develop recreation and tourism type facilities and can be used for the planning of such. Director Bradley spoke of how those funds have been used in the past. Director Bradley discussed the idea of using this year's Municipal Recreation Grant to design a bike skills park at Prospector View Park. The amount granted to the city by the municipal grant is the same amount proposed in a design package by American Ramp Company for a proposed skate park and discounted design package for a bike skills park at Prospector View Park (Although, these two items are separate action items and do not need to be approved together).

Councilor Mecham and Adcock both inquired about companies closer to Santaquin that may be able to do the design and build for both the skate park and bike skills parks expressing concerns that the process would not go out to bid. Manager Beagley stated that a formal bidding process is not required for this type of project, but if directed by the council to do so, city staff would go in that direction. Mayor Olson inquired where funding would come from to support the design process exceeding the grant monies received. Director Bradley indicated that current funds in park impact fees are sufficient to meet any additional design costs. Councilor Mecham inquired if there was a deadline to build either a skate park or bike skills park once a design is complete and how much extra cost would be put on the city if a deadline were to exist. Council members, mayor, and staff discussed the deadlines for responding to Utah County about the current years' grant. Director Bradley indicated that grant monies may roll over for one to two additional years. Director Bradley also indicated that grant funding for a skate park can't be obtained until a design is in place. Mayor Olson asked that the council consider discussing the skate park before the bike skills park and how funding should be allocated.

Discussion & Possible Action: Skate Park Preliminary Design Contract Award (Item #8)

Councilor Hathaway spoke about the assignment that was given to him and Councilor Siddoway by Mayor Olson to look into funding for a skate park. He added to the need for a design and plan being put in place before grant funding can even be obtained. Councilor Hathaway added that work was put in place to add the skate park to the City's Master Plan. Mayor Olson asked if the design and plan was contingent on a location being selected for the skate park. Staff and council discussed the American Ramp Company's design included two possible locations for the park. Director Bradley clarified that topography in the design would be done internally by City GIS/Engineering staff. Councilor Montoya expressed her concerns about current budget circumstances and constraints as well as locations in the city that would service a skate park appropriately. She stated other projects have been discussed in the past that additional monies would not have to be allocated to after the application of grant funding. Council and staff discussed when the city's Master Plan will be updated to include cost of living increase for impact fees related to parks. Councilor Montoya expressed her concern about park impact fees being spent on large projects at this time. Councilor Siddoway clarified that the money up for discussion at the current meeting wasn't for the full project but just the design. He also asked about time limits on those impact fees being used for projects in the city. He expressed his support for using grant monies and impact fees for obtaining a skate park design and then building the park down the road when financially the city is ready to do so. Councilor Siddoway stated that having a design in place makes the skate park one step closer in the process. Councilor Adcock addressed additional fees that may be added in the final design phase such as topography and geotechnical reports. Manager Beagley suggested that the council discuss what sites would be considered for a skate park plan so that topography and geotechnical issues can be taken into consideration. Council and staff discussed at length whether the

design company will research the proposed sites for the park versus the city nailing down at least two locations for the design. Council and staff discussed the pros and cons of different locations in the city that could support the park.

Councilor Siddoway made a motion to approve an agreement with American Ramp Company for the design of a skate ramp park not to exceed the amount of \$11,500. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	No
Councilor Montoya	No
Councilor Siddoway	Yes

The motion passed.

Discussion & Possible Action: Prospector View Park Bike Skills Park Design Contract Award (Item #7)

Councilor Adcock inquired how much property is at Prospector View Park for a pump track. Mayor Olson indicated that there is sufficient acreage at the park for a bike skills (pump track.) Mayor Olson added that hundreds of hours have gone into the park through volunteer work. Councilor Montoya asked Director Bradley what the chances are of the grant not being awarded to the City by Utah County. Director Bradley indicated that the grant is guaranteed as long as the application is submitted in a timely manner and reflects a purpose for the funds.

Councilor Mecham made a motion to approve an agreement with American Ramp Company for the design of a bike skills park. Councilor Adcock seconded the motion.

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

The vote was unanimously approved.

Discussion & Possible Action: Application for and Proposed Use of Utah County Municipal Grant Funding. (Item #6)

Councilor Siddoway made a motion to approve the application for and proposed use of the Utah County Municipal Grant Funding. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

11. Ordinance 05-04-2023 – Shayne Ahlin Property Rezone

Mayor Olson called item #11 out of order so it could be addressed as the applicants were present at the meeting.

Shayne Ahlin, Cliff Hales, and Brad Hales attended the meeting as applicants for the proposed rezone of the Ahlin property. Councilor Adcock inquired if the property was currently in use for anything. Staff and the Hales indicated that there is no use such as orchards or farming on that lot, the land is currently vacant. Councilor Adcock brought up that in previous discussions, council members haven't been supportive of additional storage units in the city as is being proposed for this lot. Mayor Olson and the applicant pointed out that the shape and location of the lot lends itself to storage units. The proposed rezone would change the current Residential Agricultural Zone to an I-1 Industrial Zone. Council members and the applicant discussed the topography of the area and the need to build it above the canal. The applicants indicated that the storage units would be fully fenced. Assistant Manager Bond indicated that the Planning Commission recommended approval of the rezone. He added that staff would recommend that the motion be tabled during the meeting so that the city can work with the applicants on a development agreement that would accompany the rezone that would include the applicant's agreement to construct the storage units as presented. The applicant asked what they would be required to submit along with a development agreement expressing concerns that they would have to obtain further plans and renderings. Manager Beagley and Assistant Manager Bond both clarified that no further plans or renderings would be required at this time from the applicant to accompany the development agreement. Councilor Adcock asked that a development agreement be ready for the second city council meeting in June. Council members discussed that they approved of the rezone idea/concept as long as what's being presented by the applicant will be what's actually built on that site in which a development agreement could protect the city and hold the applicant to what they pitched to the council. Council members and staff added that a conditional rezone could not be approved.

Councilor Mecham made a motion to table the rezone of the Shayne Ahlin property until an agreement can be drafted to hold the applicant to the storage unit design that was presented. Councilor Adcock seconded the motion.

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

The vote was unanimously approved.

9. Discussion & Possible Action: Approval for Pump, VFD, & Motor Purchase for Increased Pumping Capacity for Reclaimed Water in the City's Pressurized Irrigation System (Impact Fee Eligible)

Councilor Montoya made a motion to approve the purchase of a Pump, VFD, & Motor for increased pumping capacity for reclaimed water the City's pressurized irrigation system. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

10. Discussion & Possible Action: Approval of the Santaquin Peaks Subdivision Preliminary Plan

Assistant Manager Bond presented the proposed preliminary plan of a 17-lot industrial subdivision located at approximately 225 N. Summit Ridge Parkway. Mayor Olson indicated that the Planning Commission gave a unanimous positive recommendation to the council for the preliminary plan.

Councilor Montoya motioned to approve the Santaquin Peaks Subdivision Preliminary Plan. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

(Item # 11: Ordinance 05-04-2023 Shayne Ahlin Property Rezone was moved to earlier in the meeting.)

12. Ordinance 05-05-2023 – Transfer of Real Property from Santaquin City to the Community Development & Renewal Agency of Santaquin City (CDRA)

Manager Beagley presented a property segment adjacent to the newly approved Santaquin Peaks Industrial Subdivision near the roadway that is a 50-foot utility and trail corridor segment. Manager Beagley is proposing that the segment be transferred from Santaquin City to the Community Development and Renewal Agency.

Councilor Montoya made a motion to approve Ordinance 05-05-2023 transferring real property from Santaquin City to the Community Development and Renewal Agency. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

Councilor Mecham motioned for a 5-minute recess. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes

Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The vote was unanimously approved.

The meeting recessed for a 5-minute break.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Councilor Siddoway motioned to enter into a Community Development and Renewal Agency Meeting. Councilor Mecham seconded the motion.

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

The vote was unanimously approved.

The CDRA Meeting entered at 8:58 p.m.

13. Resolution 05-02-2023 CDA – Acceptance of Property from Santaquin City to the Community Development and Renewal Agency of Santaquin City.

Board Member Mecham motioned to approve Resolution 05-02-2023 CDA – Acceptance of Property from Santaquin City to the Community Development and Renewal Agency of Santaquin City. Board Member Adcock seconded the motion.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Yes
Board Member Montoya	Yes
Board Member Siddoway	Yes

The vote was unanimously approved.

14. Resolution 05-03-2023 CDA – Sale of Real Property

Board Member Siddoway motioned to approve Resolution 05-03-2023 CDA – Sale of Real Property. Board Member Montoya seconded the motion.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Yes
Board Member Montoya	Yes
Board Member Siddoway	Yes

The vote was unanimously approved.

Board Member Mecham motioned to end the Community Development and Renewal Agency for Santaquin City. Board Member Montoya seconded the motion.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Yes
Board Member Montoya	Yes
Board Member Siddoway	Yes

The vote was unanimously approved.

CDRA Meeting adjourned at 8:02 p.m.

Regular City Council meeting reconvened at 8:03 p.m.

STAFF, COUNCIL, AND MAYOR REPORTS

Assistant Manager Bond addressed items on upcoming Development Review Committee (DRC) and Planning Commission agendas. He reported on an upcoming city staff luncheon at which time staff and council may help plant flowers along the Main Street flower boxes.

Manager Beagley commended the heads of departments and directors for their efforts in receiving grant funds this calendar year. He added that \$60,500 was received from the State of Utah in funding for Prospector View Park as well as numerous in-kind volunteer hours donated to the park. Councilor Montoya added that she has seen artists at Prospector View Park painting. Manager Beagley also commended the Public Works staff for all the hard work they're putting in to protect the community from flooding.

Councilor Hathaway brought up future RAP Tax and SUVMWA meetings that he plans to attend. He also spoke of his attendance at the Mt. Nebo Water meeting. Manager Beagley and Councilor Adcock discussed the travel time and response of the local aquifer to the excessive water runoff. Councilor Hathaway updated the council on the upcoming rodeo news.

Councilor Mecham expressed his appreciation to the Public Works staff for their work to fill sandbags and manage flooding concerns in the city.

Councilor Siddoway updated residents on upcoming sandbagging efforts. He added that he drove down Center Street and could see how full the ditch was.

Councilor Adcock expressed his appreciation to Director Callaway for being available to him to answer questions. He added that new flags have been placed at the cemetery. He updated council members on Memorial Day programming and activities throughout the upcoming Memorial Day weekend. He encouraged community members to file declarations of candidacy for council seats that will open this year. He addressed an upcoming experience that Youth City Council members will participate in this summer.

Councilor Montoya reiterated Memorial Day weekend activities such as the Fire Department breakfast. She added that the Youth City Council will put on a movie night for first responders in the community. Lastly, she suggested a name for the current Recreation Building that she thought of during the meeting.

Mayor Olson read a resolution from Utah County in support of Law Enforcement Officers (see attached.) Mayor Olson iterated that the city supports our own law enforcement officers and first responders in the same ways presented in the resolution. Mayor Olson spoke of a possible research project conducted by students and a professor (his son) at UVU focusing on Santaquin’s mountains, snow, and wastewater. Mayor Olson discussed a legacy that was passed on to Santaquin from Greg Fowkes who recently passed away with the intention of building a bandstand in the park behind the new City Hall Building. Mr. Fowkes requested that the stage and bandstand not be built in his honor but rather be named for his grandfather, Elmer Keachum. Mayor Olson added that Mr. Fowkes also donated the lights that will be installed at the Prospector View Park. Mayor Olson thanked those involved in helping get the canyon road reopened. He expressed his excitement over the bike park and new trails that are being built. Mayor Olson expressed his support of the skate park and the process that it will take moving forward. He commended Councilor Hathaway for taking the lead on that project. Mayor Olson asked that city council members help with questions from the community about the possible tax increase. He asked councilors Siddoway and Adcock to research programs that may be able to help seniors in the community if a tax increase is passed. Manager Beagley indicated that information regarding the tax increase and frequently asked questions are all available on the city’s website.

ADJOURNMENT

Councilor Montoya motioned to adjourn the meeting. Councilor Mecham seconded the motion.

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

The City Council Meeting was adjourned at XXX p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

**A RESOLUTION IN SUPPORT OF
UTAH COUNTY LAW ENFORCEMENT OFFICERS**

WHEREAS, the men and women of our nation's law enforcement agencies are sworn to valor and integrity in the defense of Constitutional rights, and in that role, they wear uniforms reflecting dedication, duty, service, excellence, and integrity; and

WHEREAS, they are sworn to protect and defend every citizen and visitor, their homes, places of worship, employment, and the communities in which they serve - whether in ease or in profound difficulties and unexpected dangers.

WHEREAS, there are over 800,000 law enforcement men and women officers serving in countless communities across the country, including those officers in Utah County; and

WHEREAS, these honored professionals, in recent years, have increasingly become targets for violence by those who seek to overthrow local governments, destroy businesses, innocent bystanders, and who deliberately kill law enforcement officers; and

WHEREAS, since the first recorded line of duty death in the United States occurred in 1791, more than 26,290 officers have made the ultimate sacrifice - including 147 Utah Law Enforcement officers; and

WHEREAS, in 2023, the names of 556 fallen heroes will be added to the walls of the National Law Enforcement Officers Memorial in Washington DC; and

WHEREAS, May 14-20, 2023, is designated as National Law Enforcement Week to remember, recognize, and honor Peace Officers of the Law throughout the United States, the state of Utah, and within Utah County.

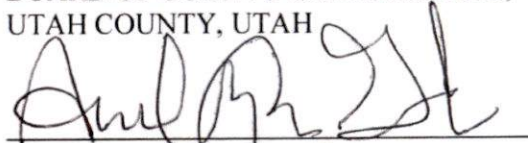
NOW THEREFORE, BE IT RESOLVED that the UTAH COUNTY BOARD OF COMMISSIONERS:

- (1) Are resolute in support of Law Enforcement Officers, their families, and especially honor those fallen, and we stand firm with them in protecting the Constitutional rights of the people, here within the county and throughout America.
- (2) Are firm in support of the men and women in Utah County Law Enforcement, who stand as Guardians of Peace in protection of our families, homes, businesses, and places of worship, to stand in defense of the weak and the oppressed.
- (3) Encourages the people throughout Utah County to stand with and show support for Law Enforcement, especially during May 14-20, 2023; to posting United States flags, Law Enforcement flags, symbols, and to thank officers of the law and their families for their faithful service and sacrifice.

(4) BE IT FURTHER RESOLVED that a copy of this resolution be transmitted, by the Utah County Clerk, to the Utah County Sheriff, and to Mayors and Chiefs of Police within Utah County.

RESOLVED, PROCLAIMED, and ORDERED this 3rd day of May 2023.

BOARD OF COUNTY COMMISSIONERS,
UTAH COUNTY, UTAH

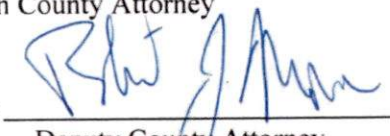

Amelia Powers Gardner, Chair



ATTEST:
AARON R. DAVIDSON
Utah County Clerk

By: 
Deputy Clerk

APPROVED AS TO FORM AND LEGALITY:
JEFFREY S. GRAY
Utah County Attorney

By: 
Deputy County Attorney

BOARD OF UTAH COUNTY COMMISSIONERS, UTAH

VOTE

	AYE	NAY
AMELIA POWERS GARDNER, CHAIR	<u>X</u>	_____
BRANDON GORDON, COMMISSIONER	<u>X</u>	_____
THOMAS V. SAKIEVICH, COMMISSIONER	<u>X</u>	_____

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 05/13/2023 to 06/02/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
ALL STAR ELITE SPORTS	5/19/2023	\$257.00	Sports Summer Tshirts Camps	6140685 - HEALTH & WELLNESS PROGRAMS
ALL STAR ELITE SPORTS	5/19/2023	\$2,128.44	Summer Tshirts Camps	6840725 - YOUTH ENRICHMENT
		\$2,385.44		
ANGUS, SHALEY & SHAWN	5/25/2023	\$288.73	Refund: 102803 - ANGUS, SHALEY & SHAWN	5113110 - ACCOUNTS RECEIVABLE
AT&T MOBILITY	6/1/2023	\$202.67	Cell phones and Tablets	7657280 - TELEPHONE
AXON ENTERPRISES, INC	5/25/2023	\$275.30	Taser cartridge and battery x 2	1054240 - SUPPLIES
BARGREEN ELLINGSON INC	6/1/2023	\$7,199.30	Paying remaining balance on City Hall Commercial Kitchen Equipment.	4140704-003 - NEW CITY HALL - FF&E
Beagley, Norman	5/30/2023	\$500.00	Direct Deposit Returned - Rejected deposit for unknown reason	1015800 - SUSPENSE
Beagley, Norman	5/30/2023	-\$500.00	Direct Deposit Returned - Pay with check	1015800 - SUSPENSE
		\$0.00		
BIG O' TIRES - SANTAQUIN	6/1/2023	\$45.00	Emissions Golding's Old Vehicle	1054250 - EQUIPMENT MAINTENANCE
BLOMQUIST HALE CONSULTING	5/19/2023	\$516.80	Employee Assistance Program - May 2023	1022506 - EAP
BONNEVILLE INDUSTRIAL SUPPLY CO	5/25/2023	\$75.10	Water for crew	1070350 - SAFETY - PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	5/25/2023	\$75.10	Water for crew	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	5/25/2023	\$75.10	Water for crew	5440350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	5/25/2023	\$75.11	Water for crew	1060350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	5/25/2023	\$75.11	Water for crew	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	5/25/2023	-\$75.00	Pallet return	5140240 - SUPPLIES
		\$300.52		
BOUNCIN BINS RENTALS, LLC- UTAH	5/25/2023	\$290.00	bounce house for event	6240245 - ORCHARD DAYS MISCELLENOUS
BOUNCIN BINS RENTALS, LLC- UTAH	6/1/2023	\$3,508.78	Bounce houses for family night HR	6240245 - ORCHARD DAYS MISCELLENOUS
		\$3,798.78		
BUFFO'S TERMITE & PEST CONTROL	6/1/2023	\$170.00	Vole extermination	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	6/1/2023	\$56.09	Fuel Filters Army Trucks	7657250 - FIRE - EQUIPMENT MAINTENANCE
CENTRACOM INTERACTIVE	6/1/2023	\$3,360.58	Phone & Internet Service - April 2023	4340240 - TELEPHONE & INTERNET
CENTRACOM INTERACTIVE	6/1/2023	\$3,360.65	Phone & Internet Services - May 2023	4340240 - TELEPHONE & INTERNET
		\$6,721.23		
CHEMTECH-FORD, INC	5/19/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/19/2023	\$150.00	water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	6/1/2023	\$60.00	Bac-T Testing for Ridley's Phase 2 subdivision	1022450-689 - (INSP)[Plat B]Ridley's
CHEMTECH-FORD, INC	6/1/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	6/1/2023	\$60.00	Bac-T testing for Scenic Ridge Estates	1022450-860 - (INSP)Scenic Ridge
CHEMTECH-FORD, INC	6/1/2023	\$60.00	Bac--T testing for Ridley's phase 2	1022450-689 - (INSP)[Plat B]Ridley's
CHEMTECH-FORD, INC	6/1/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$645.00		
CHILD SUPPORT SERVICES/ORS	5/26/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD, TANNER	5/25/2023	\$50.00	Work boots for Tanner Child	1060350 - SAFETY & PPE
CHILD, TANNER	5/25/2023	\$50.00	Work boots for Tanner Child	5140350 - SAFETY & PPE
CHILD, TANNER	5/25/2023	\$50.00	Work boots for Tanner Child	5440350 - SAFETY & PPE
		\$150.00		
CIVICPLUS, LLC	5/19/2023	\$2,200.00	Annual Subscription for Municode Web	4340115 - MUNICODE
CODALE ELECTRIC SUPPLY	5/19/2023	\$163.58	Street light repair	1060250 - EQUIPMENT MAINTENANCE

CODALE ELECTRIC SUPPLY	5/19/2023	\$44.30	Cemetery well	5140240 - SUPPLIES
CODALE ELECTRIC SUPPLY	6/1/2023	\$50.32	Relays for rec	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$258.20		
CORPORATE TRADITIONS	5/19/2023	\$25.00	Employee of the Month - June 2023	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	6/1/2023	\$150.00	June Birthday Gift Cards	1043480 - EMPLOYEE RECOGNITIONS
		\$175.00		
CRANE, CARLIE	6/1/2023	\$1,083.15	Repairs to yard at 568 Summit Trails	5440240 - SUPPLIES
CUSTOM SIGNWORKS, LLC	5/19/2023	\$255.00	ballfield signs for use	6140301 - BALLFIELD MAINTENANCE
CUSTOM SIGNWORKS, LLC	6/1/2023	\$50.00	hometown market banner	6240251 - COMMUNITY EVENTS EXPENSE
		\$305.00		
DOMINION ENERGY INC.	6/1/2023	\$12.40	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	6/1/2023	\$23.88	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	6/1/2023	\$40.02	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	6/1/2023	\$53.20	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	6/1/2023	\$63.87	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	6/1/2023	\$259.15	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	6/1/2023	\$331.91	55 W 100 S	1051270 - UTILITIES
		\$784.43		
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	5/15/2023	\$780.40	Vision Insurance Premiums - May 2023	1022508 - VISION
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	5/15/2023	\$6,569.70	Dental Insurance Premiums - May 2023	1022501 - DENTAL
		\$7,350.10		
EFTPS	5/15/2023	\$5,653.72	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	5/15/2023	\$13,865.54	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	5/15/2023	\$24,173.78	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	5/30/2023	\$5,457.20	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	5/30/2023	\$13,334.34	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	5/30/2023	\$23,334.34	Social Security Tax	1022210 - FICA PAYABLE
		\$85,818.92		
EPIC ENGINEERING	5/19/2023	\$3,250.00	Geotechnical evaluation for Prospector View Park Building Permits	4140828 - PROSPECTOR VIEW PARK
ERIKS NORTH AMERICA, INC	5/19/2023	\$50.40	5-ton repair, sandbag truck	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
ERIKS NORTH AMERICA, INC	5/19/2023	\$7.78	5 ton repairs	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
		\$58.18		
EWING IRRIGATION PRODUCTS INC	5/25/2023	\$535.94	Paint for baseball fields	1070310 - BALLFIELD MAINTENANCE
EWING IRRIGATION PRODUCTS INC	5/25/2023	\$535.94	Paint for soccer fields	1070300 - PARKS GROUNDS SUPPLIES
		\$1,071.88		
FIRST SOURCE FUELS	5/19/2023	\$1,028.26	Fuel for onsite tanks	5440260 - FUEL
FIRST SOURCE FUELS	5/19/2023	\$1,028.27	Fuel for onsite tanks	1060260 - FUEL
FIRST SOURCE FUELS	5/19/2023	\$1,028.27	Fuel for onsite tanks	1070260 - FUEL
FIRST SOURCE FUELS	5/19/2023	\$1,028.27	Fuel for onsite tanks	1077260 - FUEL
FIRST SOURCE FUELS	5/19/2023	\$1,028.27	Fuel for onsite tanks	5140260 - FUEL
FIRST SOURCE FUELS	5/19/2023	\$1,028.27	Fuel for onsite tanks	5240260 - FUEL
		\$6,169.61		
FLANDERS, STEPHEN MARTIN & CHERYL LYNN *	5/25/2023	\$136.17	Refund: 6300462 - FLANDERS, STEPHEN MARTIN & CHERYL LYNN *	5113110 - ACCOUNTS RECEIVABLE
HACH COMPANY	5/19/2023	\$384.22	Parts for controllers	5240550 - WRF - EQUIPMENT MAINTENANCE
HENRY SCHEIN	5/19/2023	\$1,205.10	EMS Supplies, Medications, IV supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	6/1/2023	\$160.72	EMS Medications	7657242 - EMS - SUPPLIES
		\$1,365.82		
HOFFMAN, DREW	6/1/2023	\$325.00	Planning Commissioner Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
HOOPER, ANGELA	5/19/2023	\$805.84	Restitution - Case # 221500123	1022430 - COURT FINES AND FORFEITURES

INGRAM BOOK GROUP	6/1/2023	\$618.52	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INTERMOUNTAIN FARMERS, INC.	5/19/2023	\$2,083.86	Field conditioner	1070310 - BALLFIELD MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	5/19/2023	\$779.94	weed spray for park strips	1070300 - PARKS GROUNDS SUPPLIES
		\$2,863.80		
INTERMOUNTAIN LACROSSE	5/25/2023	\$200.00	rental refund	6134160 - BALLFIELD RENTAL REVENUE
JENSEN, JENNA ELISE *	5/25/2023	\$134.11	Refund: 6110593 - JENSEN, JENNA ELISE *	5113110 - ACCOUNTS RECEIVABLE
JOHNSON MARK LLC	5/26/2023	\$435.00	Garnishment	1022420 - GARNISHMENTS
JOHNSON TIRE SERVICE	5/25/2023	\$2,167.12	Tires for Brush 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions Test EM Vehicle	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions	5440250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions Test F-150	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions Test BC Explorer	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions	5440250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	5/19/2023	\$30.00	Emissions	5140250 - EQUIPMENT MAINTENANCE
		\$270.00		
L.N. CURTIS & SONS	5/19/2023	\$106.08	SCBA Regulator Clips	7657250 - FIRE - EQUIPMENT MAINTENANCE
LAMB, JOYCE	5/25/2023	\$383.00	Utah Public Treasurers Conference - Meal & Mileage Per Diem	1043230 - EDUCATION, TRAINING AND TRAVEL
LARSEN, BRADLEY & SHELBY	6/1/2023	\$20.10	Refund: 3292961 - LARSEN, BRADLEY & SHELBY	5113110 - ACCOUNTS RECEIVABLE
LEHI CITY POLICE DEPARTMENT	5/25/2023	\$650.00	2023 Annual Virtra Training	1054230 - EDUCATION, TRAINING & TRAVEL
LINGO	5/19/2023	\$210.18	Land Line for PS Facility - May 2023	4340240 - TELEPHONE & INTERNET
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/15/2023	-\$118.12	Less Cash on Hand as of 5/12/0023	1090884 - TRANSFER TO LBA
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/15/2023	\$250.00	Paying Agent Fee - 2015 LBA Lease Revenue Bond	1090884 - TRANSFER TO LBA
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/15/2023	\$38,530.80	Interest - 2015 LBA Lease Revenue Bond	1090884 - TRANSFER TO LBA
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/15/2023	\$109,000.00	Principal Payment - 2015 LBA Lease Revenue Bond	1090884 - TRANSFER TO LBA
		\$147,662.68		
LOCH, LAUREN *	5/25/2023	\$116.36	Refund: 6400983 - LOCH, LAUREN *	5113110 - ACCOUNTS RECEIVABLE
LONNIE MARTINEZ (DUPLEX)	5/25/2023	\$192.33	Refund: 313101 - LONNIE MARTINEZ (DUPLEX)	5113110 - ACCOUNTS RECEIVABLE
MACEYS - SANTAQUIN	5/25/2023	\$14.99	Employee meeting donuts.	1043240 - SUPPLIES
MACEYS - SANTAQUIN	5/25/2023	\$38.76	food	7540480 - FOOD
MACEYS - SANTAQUIN	5/25/2023	\$36.56	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	5/25/2023	\$110.89	food	7540480 - FOOD
MACEYS - SANTAQUIN	5/25/2023	\$8.29	Food	7540480 - FOOD
MACEYS - SANTAQUIN	5/25/2023	\$18.53	Birthday Luncheon	1043480 - EMPLOYEE RECOGNITIONS
		\$228.02		
MAVERICK ROCK, LLC	6/1/2023	\$364.06	Rip Rap for Genola	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
MCNEFF, NICCOLE	6/1/2023	\$175.00	Planning Commissioner Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
MHC SIGN AND DESIGN	5/25/2023	\$610.00	Tracking boards	7657252 - EMS - EQUIPMENT MAINTENANCE
MOUNTAIN ALARM	5/19/2023	\$53.40	Alarm for public safety	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	5/19/2023	\$107.70	Parts to repair SCIC PI line	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/19/2023	\$40.85	Air vent for summit ridge	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES

MOUNTAINLAND SUPPLY	5/19/2023	\$3,603.67	PI parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/19/2023	\$325.38	leak repair Centennial Park	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/19/2023	\$162.73	sewer pipe	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/25/2023	\$98,975.28	Materials purchase for Santaquin Peaks Offsite utilities	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$96,955.37	Materials purchase for Santaquin Peaks Offsite utilities	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$98,975.28	Material purchase for Santaquin Peaks offsite utilities	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$98,975.28	Materials purchase for Santaquin Peaks Offsite Utilities	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$35,051.98	Santaquin Peaks water and PI install	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$294.37	Santaquin Peaks water and PI install	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$24,286.00	Santaquin Peaks Water and PI	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$2,830.39	Santaquin Peaks water and PI install	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	-\$22,481.85	Santaquin Peaks water and pi parts return	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$193.05	Santaquin Peaks water and PI install	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$335.85	Santaquin Peaks project	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$202.95	Materials Purchase for Santaquin Peaks Offsite utilities	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	5/25/2023	\$874.56	Installed valve at Straton pond	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	6/1/2023	\$344.77	Meter	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/1/2023	\$344.78	Meter	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/1/2023	\$344.78	Meter	5240242 - METERS & MXU'S
		\$440,743.17		
MUELLER CO., LLC	5/25/2023	\$1,326.27	Pressure monitor for PI	5440240 - SUPPLIES
MURDOCK FORD	5/19/2023	\$86.19	Tipler Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	6/1/2023	\$278.75	Key repair for 2015 Ford F-150	1068250 - EQUIPMENT MAINT
		\$364.94		
MURR, BENJAMIN	5/25/2023	\$18.09	Refund: 1610171 - MURR, BENJAMIN	5113110 - ACCOUNTS RECEIVABLE
MVP SPORTS	5/19/2023	\$499.80	Baseball Bats	6140665 - YOUTH SPORTS
NIELSEN & SENIOR, ATTORNEYS	6/1/2023	\$18,837.93	Criminal Prosecution - May 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	6/1/2023	\$7,806.48	General Civil - May 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	6/1/2023	\$87.50	Orchards Development - May 2023	1043331 - LEGAL
		\$26,731.91		
NIFTY SEAMS & INSIGNIA OR RACHEL COOK	5/25/2023	\$24.00	REISSUE CHECK #87265 'ACCOUNTS PAYABLE' B	1015800 - SUSPENSE
NIXON, BREANNA	6/1/2023	\$275.00	Planning Commissioner Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
OLD PIONEER PRESS	5/25/2023	\$450.00	summer passport booklets	6240251 - COMMUNITY EVENTS EXPENSE
OLD PIONEER PRESS	6/1/2023	\$45.50	laminater supplies	6740240 - SUPPLIES
		\$495.50		
OLSEN, RACHEL*	5/25/2023	\$116.44	Refund: 820210 - OLSEN, RACHEL*	5113110 - ACCOUNTS RECEIVABLE
OUTBACK FIRE APPARATUS, INC	6/1/2023	\$29,470.00	Brush 142 Rebuild approved by City Council - Approved by CC 2/10/22	7657740 - FIRE - CAPITAL-VEHICLES & EQUIPMENT
PALFREYMAN, DERK *	5/25/2023	\$41.52	Refund: 6110554 - PALFREYMAN, DERK *	5113110 - ACCOUNTS RECEIVABLE
PAYSON AUTO SUPPLY - NAPA	5/25/2023	\$235.04	supplies for shop	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/25/2023	\$37.07	Parts cleaner	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/1/2023	\$87.00	jaws for vice	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/1/2023	\$127.39	Filters for mowers	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/1/2023	-\$17.10	Return	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/1/2023	\$149.17	filters for mowers	1070250 - EQUIPMENT MAINTENANCE
		\$618.57		
PAYSON CITY SOLID WASTE	5/19/2023	\$7,877.17	Tipping fees	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	5/25/2023	\$785.00	Door handle for Cemetery well	5140240 - SUPPLIES
PEDIATRIC EMERGENCY STANDARDS, INC.	5/19/2023	\$765.62	Handtevy Pediatric Software	7657235 - EMS - EDUCATION, TRAINING & TRAVEL

PEN & WEB COMMUNICATIONS c/o PENNY REEVES	6/1/2023	\$2,910.60	Website & Social Media Content Mngmnt, Video Work & Special Projects - May 2023	4340113 - WEBSITE CONTENT MGT - PEN&WEB
POLYDYNE INC.	5/19/2023	\$4,356.43	polymer for screw press	5240510 - WRF - CHEMICAL SUPPLIES
PREMIER VEHICLE INSTALLATION, INC	5/19/2023	\$16,157.00	New Vehicle Equipment Installation	4241058 - VEHICLE PURCHASES
PREMIER VEHICLE INSTALLATION, INC	6/1/2023	\$15,187.92	Equipment Installation on new vehicle	4241058 - VEHICLE PURCHASES
		\$31,344.92		
PURCELL TIRE & SERVICE CENTER	5/25/2023	\$540.00	Tire repair loader	1060250 - EQUIPMENT MAINTENANCE
QUICKSCORES LLC	5/19/2023	\$336.00	baseball softball quickscore scheduling	6140665 - YOUTH SPORTS
QUICKSCORES LLC	5/25/2023	\$504.00	scheduling software	6140665 - YOUTH SPORTS
		\$840.00		
REPUBLIC SERVICES LLC #864	6/1/2023	\$55.25	Dumpster Service for City Facilities - Rec	1062311 - WASTE PICKUP CHARGES
REVCO	5/19/2023	\$515.38	Copier Lease - City Hall Main/CD	4340300 - COPIER CONTRACT
REVCO	5/19/2023	\$170.05	Copier Lease - Public Works	4340300 - COPIER CONTRACT
		\$685.43		
RMPRA	5/25/2023	\$360.00	rodeo banquet	6240260 - RODEO EXPENSE
ROCKY MOUNTAIN POWER	5/19/2023	\$23.32	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/19/2023	\$14.59	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/19/2023	\$5.57	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/19/2023	\$18.52	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/19/2023	\$35.36	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/19/2023	\$48.80	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/19/2023	\$17.35	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/19/2023	\$13.24	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/19/2023	\$361.41	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/19/2023	\$900.36	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	5/19/2023	\$9,872.76	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	5/25/2023	\$19.88	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/25/2023	\$25.59	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/25/2023	\$26.97	1230 South Bluff ST.	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/25/2023	\$45.01	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/25/2023	\$121.48	759 South Badger Way	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/25/2023	\$3.00	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$0.01	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$0.01	ITEM 80 1592 SUMMIT RIDGE PKWY SPORTS/FOOD COURT SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$4.01	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$4.45	ITEM 18 49 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$10.33	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$10.57	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$10.83	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$10.90	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$10.92	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$12.34	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$12.71	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$14.81	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$15.04	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$15.26	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$16.50	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$17.29	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$17.40	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$17.54	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$18.41	ITEM 30 1431 SUMMIT RIDGE PWKY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$20.46	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$21.75	ITEM 85 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$22.91	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$25.30	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$29.14	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	6/1/2023	\$33.26	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$35.90	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$40.01	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$40.73	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$44.84	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$49.63	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$52.55	ITEM 63 190 S 400 W REC CENTER CONTRACT RECREATION BUILDING SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$56.15	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$66.53	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$75.03	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$81.41	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$129.64	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$137.44	ITEM 88 CENTER ST & 1ST S CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$148.31	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$148.68	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/1/2023	\$156.43	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$188.92	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$210.72	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$215.27	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$277.49	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$277.50	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$315.38	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$324.28	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$885.25	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$1,369.38	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$1,369.39	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$1,585.11	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$2,938.96	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$3,252.27	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$3,252.27	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/1/2023	\$3,936.76	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
		\$33,587.60		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	5/19/2023	\$226.69	Blades for mowers	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAH BONHAM COMPANY	5/19/2023	\$477.94	Blades for mowers	1070250 - EQUIPMENT MAINTENANCE
		\$704.63		
ROMERO, MICHAEL	6/1/2023	\$325.00	Planning Commissioner Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
RON GORDON TIRE PROS	5/19/2023	\$173.16	trailer tire	1070250 - EQUIPMENT MAINTENANCE
SAM'S CLUB	5/19/2023	\$35.92	WATER	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
SAM'S CLUB	5/19/2023	\$67.42	SUPPLIES/DRINKS	1043240 - SUPPLIES
SAM'S CLUB	5/19/2023	\$69.14	APRIL BIRTHDAY LUNCHEON	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	5/19/2023	\$73.32	APRIL BIRTHDAY LUNCHEON	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	5/19/2023	\$75.34	SUPPLIES/DRINKS	1043240 - SUPPLIES
SAM'S CLUB	5/19/2023	\$168.88	WATER/GATORADE DRINKS, DAWN DISH/ SOAP	7657240 - FIRE - SUPPLIES
SAM'S CLUB	5/19/2023	\$179.82	FOOD FOR SENIORS	7540480 - FOOD
SAM'S CLUB	5/19/2023	\$209.14	FOOD FOR SENIORS	7540480 - FOOD
SAM'S CLUB	5/19/2023	\$230.97	FOOD FOR SENIORS	7540480 - FOOD
		\$1,109.95		
SANTAQUIN CITY UTILITIES	5/19/2023	\$120.00	Utility Assistance Program - May 2023	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	5/26/2023	\$815.00	Utilities	1022350 - UTILITIES PAYABLE
		\$935.00		
SCHNEIDER ELECTRIC USA Inc	5/25/2023	\$504.51	BALLAST REPAIR	5240550 - WRF - EQUIPMENT MAINTENANCE
SCOTT, LINDSAY	5/19/2023	\$92.50	Lindsay travel reimbursement	6740230 - EDUCATION, TRAINING, & TRAVEL
SELECTHEALTH, INC	5/25/2023	\$34.00	1043310 HSA Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	5/25/2023	\$70,042.44	Health Insurance Premiums - June 2023	1022500 - HEALTH INSURANCE
		\$70,076.44		

SHAUNA JO EVES	5/19/2023	\$15.00	Lunches for Sr Center Tour (Senior Staff)	7540200 - EDUCATION, TRAVEL, TRAINING
SHAUNA JO EVES	5/19/2023	\$52.91	Explorer Fuel	6740260 - FUEL
SHAUNA JO EVES	5/19/2023	\$167.85	Rodeo Queen Judges Gift Cards	6240260 - RODEO EXPENSE
		\$235.76		
SILENCERCO	5/19/2023	\$469.50	Silencer Omega 300 LE	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	5/19/2023	\$316.99	New Hire (Jefferson) Jacket, cuff key	1054740 - CAPITAL-VEHICLES & EQUIPMENT
SKAGGS PUBLIC SAFETY UNIFORM	5/19/2023	\$94.60	Lerwill Uniform Pants	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	5/19/2023	\$134.45	Lerwill Uniform Pants/Shirt	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	5/25/2023	\$68.74	Lerwill Uniform Shirt	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	6/1/2023	\$4,915.25	Armor Vests x 4	1054740 - CAPITAL-VEHICLES & EQUIPMENT
		\$5,530.03		
SMASH ATHLETICS, INC	5/19/2023	\$4,050.79	baseball & softball uniforms	6140665 - YOUTH SPORTS
SO UT VALLEY ANIMAL SHELTER	5/25/2023	\$270.00	Dog Licenses x 6	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	5/19/2023	\$8,982.86	Summit Ridge Towns Plat E Street Lights	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SPRINKLER SUPPLY	5/19/2023	\$33.81	Sprinkler repair	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/19/2023	\$80.51	Sprinkler repair	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/25/2023	\$92.59	sprinkler repair west park	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/25/2023	\$144.21	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/25/2023	\$720.62	Valve and sprinkler heads	1070300 - PARKS GROUNDS SUPPLIES
		\$1,071.74		
SPRINT SOLUTIONS, INC	5/19/2023	\$59.15	Jared's phone	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	5/19/2023	\$74.15	Gregg's phone	5240280 - TELEPHONE
		\$133.30		
STAPLES	5/19/2023	\$19.61	Office Supplies	6140335 - MISC SUPPLIES
STAPLES	5/19/2023	\$75.20	General Office Supplies	1043240 - SUPPLIES
STAPLES	5/19/2023	\$33.39	General Office Supplies	1043240 - SUPPLIES
STAPLES	6/1/2023	\$689.39	General Office Supply - Restock	1043240 - SUPPLIES
STAPLES	6/1/2023	\$37.00	Custom Check Stamp	1043240 - SUPPLIES
STAPLES	6/1/2023	\$25.23	General Office Supplies	1043240 - SUPPLIES
		\$879.82		
THATCHER COMPANY	6/1/2023	\$1,695.00	T-chlor	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	6/1/2023	-\$250.00	Tote credit	5240510 - WRF - CHEMICAL SUPPLIES
		\$1,445.00		
THE CHERRINGTON FIRM PLLC	5/19/2023	\$35.02	Utility Billing Collections Fee - Jeffrey Harman Acct	5138900 - MISCELLANEOUS Water
THE HARTFORD	5/23/2023	\$3,706.55	Life, ADD, LTD & Sup Life - May 2023	1022504 - LIFE/ADD
TOWN OF GENOLA	5/19/2023	\$2,870.73	Fines Collected through State Debt Collections for Genola Cases	1035110 - COURT FINES
TOWN OF GOSHEN	5/19/2023	\$212.77	Fines Collected through State Debt Collections for Goshen Cases	1035110 - COURT FINES
UPPER CASE PRINTING	5/19/2023	\$142.89	news letter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/19/2023	\$142.89	news letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/19/2023	\$142.89	news letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/19/2023	\$311.76	rec flyer	6740610 - OTHER SERVICES
UPPER CASE PRINTING	6/1/2023	\$157.87	News letter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/1/2023	\$157.87	News letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/1/2023	\$157.87	News letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/1/2023	\$334.57	Rec flyer	6740610 - OTHER SERVICES
		\$1,548.61		
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	5/19/2023	\$3,370.50	Apr-June 2023 Victim Advocate	1054311 - PROFESSIONAL & TECHNICAL
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	5/19/2023	\$2,467.03	Annual Subscription to Everbridge - April 2023 to March 2024	4340612 - EVERBRIDGE CONTRACT
		\$5,837.53		

UTAH COUNTY LODGE #31	5/26/2023	\$234.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH DEPARTMENT OF PUBLIC SAFETY	5/25/2023	\$1,600.00	Surviving Spouse Benefit	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
UTAH JAZZ	5/19/2023	\$5,992.00	Jr Jazz Basketball Uniforms	6140665 - YOUTH SPORTS
UTAH STATE RETIREMENT	5/24/2023	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/24/2023	\$387.01	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	5/24/2023	\$917.63	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/24/2023	\$1,060.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/24/2023	\$1,394.58	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/24/2023	\$5,007.80	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/24/2023	\$27,061.84	Retirement	1022300 - RETIREMENT PAYABLE
		\$35,878.86		
UTAH STATE TAX COMMISSION	5/30/2023	\$8,210.77	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	5/30/2023	\$8,032.96	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$16,243.73		
UTILITEM (UTILITY COST MANAGEMENT CONSULTANTS)	6/1/2023	\$11.85	Utility Savings Program	1051270 - UTILITIES
VERIZON WIRELESS	6/1/2023	\$463.21	Officer Phones	1054280 - TELEPHONE
VERIZON WIRELESS	6/1/2023	\$680.23	Officer Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	6/1/2023	\$130.46	Fire/EMS Telephone/Jetpack	7657280 - TELEPHONE
VERIZON WIRELESS	6/1/2023	\$120.03	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	6/1/2023	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	6/1/2023	\$161.86	Pub Works PI Monitors	5140240 - SUPPLIES
		\$1,595.80		
WAGNER, JENNIFER	6/1/2023	\$34.72	training lunch	7240230 - EDUCATION, TRAINING & TRAVEL
WAGNER, JENNIFER	6/1/2023	\$110.41	training dinner	7240230 - EDUCATION, TRAINING & TRAVEL
		\$145.13		
WALL CONSULTANT GROUP	5/19/2023	\$2,163.34	Progress payment to WCG for regional connectivity study (MAG Funded)	4540210 - PROFESSIONAL SERVICES
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$11.46	ADULT CRAFT SUPPLIES	6840730 - ADULT ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$16.08	SENIORS MEALS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$26.07	ART CRAFT SUPPLIES	6840730 - ADULT ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$27.58	SENIORS MEALS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$35.88	SENIORS MEALS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$57.03	SENIORS MEALS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$145.78	SENIORS MEALS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	5/25/2023	\$256.48	SENIORS MEALS	7540480 - FOOD
		\$576.36		
WEIGHT, MICHEAL DAVID	6/1/2023	\$400.00	Planning Commissioner Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
WHITE, GREG & MARY*	6/1/2023	\$1.69	Refund: 507601 - WHITE, GREG & MARY*	5113110 - ACCOUNTS RECEIVABLE
WINGFOOT PLASTICS & PRINTING, INC	5/25/2023	\$834.50	Library cards	7240240 - SUPPLIES
WOOD, TREVOR	6/1/2023	\$375.00	Planning Commissioner Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
WPA ARCHITECTURE, PC	5/25/2023	\$799.20	Progress payment for architectural design services during construction of new city hall	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
WPA ARCHITECTURE, PC	5/25/2023	\$525.00	Progress payment for architectural design services for Station 142	5840725 - STATION 142 PROJECT
		\$1,324.20		
ZEEMAN, KARIN	6/1/2023	\$220.00	Finders Check Refund - Case #225500227	1022430 - COURT FINES AND FORFEITURES
ZFNB - UTAH CORPORATE TRUST	5/19/2023	\$1,500.00	Corp Trust Trustee Admin Fees	5140825 - TRUSTEE FEES
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	5/15/2023	\$18.36	Costco - 04/18/23 City Council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$18.67	Maceys - drinks, treats for CC meeting 04/04	1041610 - OTHER SERVICES

ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$48.79	Maceys - City Council dinner 04/18/23	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$54.77	Wal-Mart - Volunteer of the Month Gift basket	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$55.63	Walmart - employee of the month basket, items, wrapping, ribbon, treats	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$128.57	Dropbox renewal	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$434.70	Fairfield Inn - Art Adcock ULCT hotel	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$434.70	Fairfield Inn - Jeff Siddoway ULCT hotel	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$502.95	Springhill Suites - hotel stay for UMCA conference in Cedar City 04/02-04/07	1043230 - EDUCATION, TRAINING AND TRAVEL
		\$1,697.14		
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	5/15/2023	\$60.00	Purchase Main Street Pizza Santaqu	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	5/15/2023	\$329.04	Anasazi Steakhouse - ULCT Council Dinner	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$675.04	Hyatt Place Saint George - ULCT Lodging - Mayor Olson	1041230 - EDUCATION, TRAINING & TRAVEL
		\$1,004.08		
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	5/15/2023	\$24.98	Door latches Tender141	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$48.55	Graphite spray for extrication tool maintenance	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$73.53		
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	5/15/2023	-\$72.79	This charge for museum supplies was refunded because it wasn't tax except	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$22.97	Couch to 5k aid station food	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$25.00	Paid FB social media ad for Couch to 5k	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$69.70	Museum supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$72.79	This charge for museum supplies was refunded because it wasn't tax except	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$75.98	Supplies for spring art showcase in the museum	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$82.75	Flowers for the museum	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$450.00	Utah Parks and Recreation Leadership Academy Admission Fee	6740230 - EDUCATION, TRAINING, & TRAVEL
		\$726.40		
ZIONS BANK-SANTAQUIN-CC-JASON BOND	5/15/2023	\$48.00	Pizza for CC Dinner 04/04/23	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$55.74	Fruits, vegetables, cookies, and utensils for CC Dinner on 04/04/2023	1041610 - OTHER SERVICES
		\$103.74		
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	5/15/2023	-\$14.98	Credit Voucher parts return	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$23.92	Door bell for office	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$48.48	Hose assemblies for weed sprayer	1077300 - CEMETERY GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$93.93	Snacks for volunteers filling sandbags	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$110.00	Push button for west door at WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$124.68	Room Gregg Hiatt for WEAU Conference	5440250 - EQUIPMENT MAINTENANCE
		\$386.03		
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	5/15/2023	\$2.45	Kindle Svcs books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$5.21	Amzn kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$5.99	Amzn book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$5.99	Amzn teen soap carving	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$7.99	Amzn teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$8.04	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$9.99	Amzn summer reading prize	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$14.99	Amzn kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$15.80	Amazon books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$15.99	Kindle Svcs books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$19.99	Amzn tween bookclub	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$20.20	Wal-Mart break tween book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$20.98	Amzn Mktp Us	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$22.50	Amzn books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$24.97	Amzn tween/teen program	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$27.98	Amzn cords	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$29.98	Amzn storytime supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$30.00	Purchase Paypal ULA membership for Rachel/reimbursement scholarship grant	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$30.36	Wal-Mart break room supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$31.55	Maceys teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$32.17	Amzn summer reading prize	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$33.98	Amzn teen program	7240320 - PROGRAMS

ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$34.28	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$39.99	Amzn summer reading prize	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$42.29	Amzn books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$45.99	Amzn tween/teen programs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$49.06	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$50.95	Amzn switch game	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$74.60	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$91.94	Costa Vida - Orem staff training and lunch	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$188.01	Amzn tech grant	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$189.46	Deseret Book - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$225.00	Paypal ULA conference/reimbursement scholarship	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$276.17	Expedia hotel for ULA conference/reimbursement scholarship grant	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$287.24	Amzn switch games	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$439.98	Amzn 5k reimburse tech grant	7240760 - OTHER GRANT EXPENSES
		\$2,452.06		
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	5/15/2023	\$20.19	Sport Leagues Texting	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$26.76	Disc Golf Tournament Supplies	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$32.08	Orchard Days Quilt Show Event supplies	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$36.00	Pickleball Tournament Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$50.00	Maracas Mexican Grill-Vol Gift Card- Art Festival 2023	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$68.00	Trail Worker supplies	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$79.33	Pickleball Tournament Balls	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$91.90	Disc Golf Tournament Awards	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$114.79	Community Event Supplies-Adult prom	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$125.00	Custom Signworks. Updating vinyl information on existing Art Festival Banners	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$142.76	Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$286.00	Historic Preservation- Historic Santaquin Pipeline Picture Scans from U of U	6740641 - HISTORIC PRESERVATION GRANT
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$340.54	Disc Golf Tournament Supplies	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$400.00	Central Utah Parks and Rec Golf Tournament-Professional Parks and Rec Scholarship Fundraiser	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$501.93	Annual fee for Survey Monkey Program Survey Software	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
		\$2,315.28		
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	5/15/2023	\$595.00	Ethan Carrol UGIC conference registration	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$1,655.00	2023 Annual ESRI license renewal	4340500 - SOFTWARE EXPENSE
		\$2,250.00		
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	5/15/2023	\$14.60	Wm Supercenter #5167 - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$14.99	Employee Birthday cake	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$15.98	April Birthday luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$37.38	Joe Bandidos - Employee Luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$69.86	Wm Supercenter #5167 - April Birthday Luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$149.78	Pizza for March Bowling Activity	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$400.00	March Bowling Activity	1043483 - EMPLOYEE ENGAGEMENT
		\$702.59		
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	5/15/2023	\$0.22	I had a Scheels gift card for \$300 and the 22 cents is the balance. Softball helmets purchasec	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$0.50	Santaquin Rec Snack Shack: Test charge on the square	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$20.00	Runner's Corner: Number bibs for all softball/baseball tryouts/draft	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$22.40	Walmart: Food items for the snack shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$32.97	Amazon. Books for personal development training with staff	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$36.97	Equipment for the snack shack to create more work area.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$41.02	Payson Lock & Key: more keys made for the concession building	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$60.00	When I Work employee scheduling program	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$62.00	Epic Sports: Spring soccer equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$62.08	Sam's Club: food items for the snack shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$79.52	Walmart - Misc soccer supplies	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$108.81	Epic Sports - Spring soccer equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$118.93	Walmart: misc supplies for concessions stand	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$130.18	Epic Sports - Spring soccer equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$169.38	Concession food	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$256.00	Sponsorship banners	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$277.53	Amazon: Soccer prizes for tournament winners	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$317.35	Catchers gear for the older divisions of baseball/softbal	6140665 - YOUTH SPORTS

ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$383.50	Women's volleyball prizes for 1st place teams in two divisions.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$399.99	Hot chocolate machine for harvest view concession stand	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$402.91	Baseball/softball bats and line up cards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$468.00	Catchers gear for baseball/softball older divisions	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$686.75	Equipment for softball/baseball programs	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$852.05	Stqn. Rec logo lanyards for 1st & 2nd place medals for sports programs & running series	6140665 - YOUTH SPORTS
		\$4,989.06		
ZIONS BANK-SANTAQUIN-CC-NORMAN BEAGLEY	5/15/2023	\$10.00	Hot Suds Car Wash Washed Expedition for ULCT (No Receipt)	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$10.80	Evening meal for Norm & Shannon before evening CDBG Grant Funds Meeting	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$14.98	Amzn Mktp Us Amazon Order Computer Adaptors for Mayor & Jason B	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$60.88	Dessert for CC dinner during ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$110.27	Business Lunch for Legislative Wrap (Dave Steward, Mayor, Norm, & Jason)	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$168.03	Hyatt _ Hotel for Norm Beagley for UCMA Conference 2023	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$327.51	Hyatt Place Saint George Norm Beagley Hotel for UCMA Conference 2023	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$485.22	Hyatt Place Saint George Norm Beagley Hotel for ULCT	1041230 - EDUCATION, TRAINING & TRAVEL
		\$1,187.69		
ZIONS BANK-SANTAQUIN-CC-ROD HURST	5/15/2023	\$29.96	40 oz Powder coated tumbler	1054706 - POLICE - K-9 EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$30.00	ULEAP Records Retention Training- McKinzie	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$99.88	Marijuana test kits	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$125.00	Moos Training	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$150.00	ULEAP membership- Jenna	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$450.00	Police Funeral Training/ Hurst, Wall, Worthier	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$500.00	ULEAP Conference, Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
		\$1,384.84		
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	5/15/2023	-\$32.00	Credit Voucher Amzn Mktp Us 12v computer charger	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$32.00	Amzn Mktp Us 12volt computer charger Refunded as they ran out off stock	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$36.08	Vehicle lights	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$43.98	16â€ Chain saw blades	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$47.20	Laptop charging cords	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$48.35	Dispatch appreciation week	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$54.50	Narcotic Purchase, ambulance supplies	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$58.68	Portable suction Battery	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$73.00	Cookies for dispatchers for appreciation week	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$136.75	Murrow for new brush truck build	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$151.67	Handheld and vehicle lights	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$239.96	K12 saw blades	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$246.43	Mounting bracket for radios	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$329.99	Headlight flashing kit F250	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$556.20	4 large tarps to cover sandbags	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$580.00	Battery chainsaws for engines	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$849.75	Venmo 6 additional tarps for sandbags	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$1,567.03	Water fountain bottle filling stations	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$5,019.57		
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	5/15/2023	\$26.94	Senior Food	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$34.33	Treats, candy for bingo and other activities	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$41.20	Goodies for seniors	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$46.36	Food for Seniors lunches	7540480 - FOOD
		\$148.83		
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	5/15/2023	\$7.59	Maceys - Hot Chocolate for break room	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$7.95	Little Caesars - Lunch for Employee Activity	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$43.45	Language Line, inc. - Translation Services for Court	1042310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$49.00	Apt Us&c - Webinar Cyber Security for Treasury Professionals- Shannon/Joyce	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$50.00	Purchase Olsons Garden Shoppe	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$119.99	Canva - Annual Subscription for Newsletter	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$125.00	Ipma-Hr Utah - Annual Membership - Shannon Hoffman	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$763.50	Stampli For 3-2023 - AP Software	4340118 - STAMPLI - AP OCR SOFTWARE
		\$1,166.48		
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	5/15/2023	\$13.95	Amzn Mktp Us	6640720 - RAP TAX EXPENSE

ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$17.85	Ketchup and Mustard, Hot Dogs and Buns for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$17.98	Pickleball Awards ice breaker Tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$20.36	Hot dogs and buns for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$25.00	16.88 for advertising for pickleball tournament 8.12 for Adult prom advertising	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$26.50	Ribbons for Art Comps at art Festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$28.99	Awards for Icebreaker Pickleball Tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$31.47	Auxiliary cord, adapter, lighting cord for sound system	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$35.00	part to pickleball Ads and part to Adult Dance ads	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$38.98	Led Lights and Plexi Glass for Awards for pickleball tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$40.98	LED light and plexi glass for pickleball awards. 2 order	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$40.98	Plexi Glass and LED lights for pickleball awards	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$43.75	Pickleball tournament and paddler league signs	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$44.66	Buns, Plates, plastic wear, and other concession Items	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$48.00	Wood Supplies for Adult door sign Craft	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$49.94	Scooter for 7-8 age group	6240800 - EASTER EGG EVENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$59.37	Adult Dance refreshments. Strawberry's and water	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$60.00	3 Gift Cards for youth performing arts competition gifts for the judges.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$74.00	Adult Dance Chocolate Fountain	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$99.97	Batter pack, head lamp flashlight for prize drawing during pickleball tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$120.00	Event sponsor car magnet	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$139.90	Wood and other supplies for craft class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$146.48	Cotton Candy, gator aid, Airheads and Other concession needs	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$164.85	Awards for art Festival youth performing Arts	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$188.72	Duffle bag, water bottles and gift cards. Prizes for pickleball tournament drawing	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/15/2023	\$341.34	Stamps for passport to summer	6240251 - COMMUNITY EVENTS EXPENSE
		\$1,919.02		
ZIONS BANK-SANTAQUIN-CC-SUSAN FARNSWORTH	5/15/2023	\$450.00	Udoh-Bureauemrgmedsrvs	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
TOTAL:		\$1,085,178.83		

Santaquin City Resolution 06-03-2023

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

WHEREAS, a portion of this inventory, which is described in Exhibit A attached hereto, is of no use to any department of Santaquin City, and

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

WHEREAS, it is the intent of Santaquin City to surplus and sell the property identified herein to a Federal Firearms Licensee in one combined lot sale. No individual sales are intended. No sales will be made to any non-Federal Firearms Licensees.

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

1. The items of property described in Exhibit A are hereby declared Surplus Property.
2. Said items of Surplus Property shall be disposed of by sale to a Federal Firearms Licensee in one combined lot sale, as deemed appropriate and in compliance with Utah State and Santaquin City's laws and Ordinances.
3. This resolution shall be effective immediately.

Approved and adopted by the Santaquin City Council this 6th day of June 2023.

Attest:

Daniel M. Olson, Santaquin City Mayor

Amalie R. Ottley, City Recorder

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

EXHIBIT A

Del-Ton AR15

Description: Del-Ton AR15 Uppers Fully Assembled. Does not include the bolt carrier group or charging handle. 16" Barrell with a 1/9" Twist Rate Chambered in 5.56 Nato
Quantity: 10







**EMPLOYEE
OF THE
MONTH**

SHAD EVA



JUNE 2023

EXCELLENCE





SANTAQUIN CITY CORPORATION

275 West Main Street
Santaquin, UT 84655
(801) 754-3211
(801) 754-3526 fax
www.santaquin.org

MEMO

TO: Mayor and City Council

FROM: Shannon Hoffman

DATE: 06/01/2023

RE: Fee Schedule Changes

The Santaquin City Fee Schedule is on the agenda for your consideration and approval. The proposed changes to the Fee Schedule include the following:

- Utility Base & Usage Rates – Annual COLA of 4%, which corresponds with the Tentative Budget approved in May.
- Recycle Charges – Increase from \$6.85 per can to 8.85 per can to cover the increased costs of recycling.
- Meter Install Rescheduling Fee – A new fee of \$75.00 to be charged to contractors who order water meters to be set and are not ready or installation, causing the Public Works department to reschedule the installation of the meter(s).
- Steet Lights – Increase to Steet Light charges for new development due to price increase in product and installation.
- Detached Accessory Dwelling Unit Fee – A 10% reduction of the Sewer Impact Fee for detached accessory dwelling is being added to the Fee Schedule, see Jason Bond's Memo.

Please let me know if you have any questions regarding any of these proposed fees.

Thanks,

Shannon Hoffman/Finance Director

MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: June 1, 2023

RE: **Sewer Impact Fee Reduction (Implementation to Comply with State Moderate Income Housing Requirement)**

As part of the June 6, 2023 amendment to the Santaquin City Fee Schedule, it is proposed to reduce the sewer impact fee for detached accessory dwelling units by 10%.

The Sewer Master Plan was recently updated and approved by the City Council. During this process, a reduction for detached accessory dwelling units was discussed because of one of the strategies the City approved to meet the State moderate income housing requirements. The applicable strategy and implementation plan is as follows:

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.

As indicated in the benchmarks and timeline therein, it was expected that the PRTOS Master Plan would be ready for adoption first. However, the Sewer Master Plan was ready to be adopted first. Therefore, it is proposed to reduce the sewer impact fees for detached accessory dwelling units in this Moderate Income Housing reporting year and that a reduction to the Parks/Recreation Impact Fee could happen in the next Moderate Income Housing reporting year.

The current Sewer Impact Fee for most units is \$4,416.00. After a 10% reduction, a Sewer Impact Fee for detached accessory dwelling units would end up being \$3,974.00.

RESOLUTION No. 06-01-2023

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

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

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

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

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



FEE SCHEDULE

June 06, 2023

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

Development

Annexation Application¹⁰

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

Concept Review - \$400.00

Subdivisions

Preliminary (up to 2 reviews)

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

Final (up to 2 reviews)

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

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

Lot Line Adjustment Review - \$150.00

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

Plat approval extension request - \$200.00

Condominium Plat Review - \$1,000

Site Plan Review (two reviews)

Commercial & Industrial Development Applications

Site Plan Review - \$600.00

Multi Family Residential Site Plan Review - \$600.00

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

Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built

developments making alterations to site features requiring review by staff. Appeals Authority Application - \$200.00

Street Vacation⁸ - \$800.00

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

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

Street Lights

General Fees

Wire installation - \$ 1,100.00 per light (assumes 300 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.

Trenching (where none provided) - \$ 18.00 per ft

Local / Collector Streets

Lights - \$ 1,967.00 each

Installation - ~~\$1,990.00~~ 2,800.00 each

6/3 TC Wire – current market price

2" Conduit– \$ 4.50 per ft

Arterial Streets

Lights - ~~\$4,108.00~~ 6,650.00 each

Basic installation - ~~\$2,200.00~~ 4,000.00

6/3 TC wire – current market price

2" Conduit– \$4.50 per ft

Sweeps - \$250.00 each

Banner Arms - \$53.00

120-volt receptacle - \$35.00

Plant Hanger Rod - \$40.00

Flag Holder - \$52.00

Breakaway Hardware (UDOT Street) – \$450.00

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

Strong Box & installation - \$3,100.00

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

Street Signage

Residential Combo (street/stop sign) - \$ 1,050.00 each

Oversized Combo (street/stop sign) - \$ 1,150.00 each

Street or Stop Sign only - \$ 850.00 each

Oversized Street or Stop sign only - \$ 950.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 450.00 each

Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$175.00

Ordinance Text Change Request - \$400.00

Special Event Permit Request - \$25.00

Permanent Sign Permit – as per Building fees

Temporary Sign Permit - \$30.00

Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty¹² – \$20.00

Annual Hobby Kennel Fee - \$50.00

Annual Residential Kennel Fee - \$100.00

Annual Commercial Kennel Fee - \$250.00

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

Building

Permit Tracking Fee - \$70.00

Building Permit & Inspection Fees – Determined by Structure

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

Plan Check Fee – 65% of building permit fee

Second Plan Check Fee (and subsequent reviews) – 50% of the initially calculated plan check fee

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

Water Impact Fee¹⁹

Units of Measure	Equivalency	Impact Fee
¾" Meter	1.00	\$1,180.00
¾ or 1" Meter	1.00	\$1,180.00

Item # 8.

1 1/2"	3.33	\$3,929.00
2"	5.33	\$6,289.00
3"	10.00	\$11,799.00
4"	16.67	\$19,669.00
6"	33.33	\$39,327.00
8"	53.33	\$62,926.00

Money In Lieu of Water Dedication Fee²⁷ - \$5,000.00/AF

Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

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

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

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

Detached Accessory Dwelling Unit Fee - \$3,974.00 per unit

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

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

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

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

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

Police

Residential Impact Fee = \$35.72/Unit

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

Meter Fee (PI or Culinary Water)

3/4" service - \$ 176.00 (not available for PI)

1" service - \$ 255.00

1 1/2" service - \$ 1,145.00

2" service - \$ 1,355.00

4" service - \$ 3,305.00

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

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

Pressurized Irrigation Meter Install

3/4" & 1" - \$250.00

1-1/2" & 2" - \$450.00

Culinary Water Meter Install –

3/4" & 1" - \$ 250.00

1-1/2" & Larger - \$450.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00 Re-Inspection fee - \$75.00 (for the 2nd building re-inspection)

Re-Inspection fee - \$150.00 (for the 3rd and subsequent building re-inspections)

Landscaping Bonds

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

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

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

Water for Construction

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

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

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

Summer Permit Fee - ~~\$2,000.00~~ 3,000.00, plus \$20 Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - ~~\$1,500.00~~ 2,500.00, plus \$15 Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - ~~\$1,000.00~~ 2,000.00, plus \$10 Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate²⁵ - ~~\$26.35~~ 27.40 per month

Usage Rate:

0 – 4,000 gallons²⁵ - ~~\$0.62~~ 0.65 per thousand gallons

4,001 – 8,000 gallons²⁵ - ~~\$0.94~~ 0.98 per thousand gallons

8,001 – 12,000 gallons²⁵ - ~~\$1.25~~ 1.30 per thousand gallons

12,001 – 50,000 gallons²⁵ - ~~\$2.29~~ 2.38 per thousand gallons

50,001 – 100,000 gallons²⁵ - ~~\$2.48~~ 2.58 per thousand gallons

100,001+ - ~~\$2.70~~ 2.81 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate²⁶ per month ~~\$17.83~~ 18.54 (1")

~~\$26.47~~ 27.53 (1.5" or larger)

Usage Rate:

0 – 25,000 gallons²⁵ - ~~\$0.80~~ 0.83 per thousand gallons

25,001 – 45,000 gallons²⁵ - ~~\$0.82~~ 0.85 per thousand gallons

45,001 – 65,000 gallons²⁵ - ~~\$0.84~~ 0.87 per thousand gallons

65,001 – 100,000 gallons²⁵ - ~~\$0.89~~ 0.93 per thousand gallons

100,001+ gallons²⁵ - ~~\$0.93~~ 0.97 per thousand gallons

1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - ~~\$41.22~~ 42.07 per month

Per 1000 gallons ¹³ - ~~\$0.88~~ 0.92 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

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

Meter Install Reschedule Fee - \$75.00

Storm Drainage Monthly Rates¹³ ~~\$2.50~~ 2.60

Waste Removal

Monthly Rates¹³ ~~\$14.93~~ 15.53 per container
Recycling Rates ~~\$6.85~~ 8.85 per container²²
Non-Resident – Services provided by private contractor
Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials
6-wheeled vehicle - \$60.00 per load for materials originating within the City Limits
6-wheeler vehicle - \$150.00 per load for materials originating outside the City Limits
10-wheeled vehicle - \$80.00 per load for materials originating within the City Limits
10-wheeled vehicle - \$400.00 per load for materials originating outside the City Limits
Larger than 10-wheeled vehicle - \$160.00 per load for materials originating within the City Limits
Larger than 10-wheeled vehicle - \$600.00 per load for materials originating outside the City Limits

Cemetery²⁰

Plot Sales

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

Flush Mount Designated Plots:

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

½ – Size or Infant Locations³

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

¼ – Size or Cremation Locations

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

Opening and Closing Fees

Resident

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

Non-Resident

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

Infant³

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

Cremation³

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

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

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

Disinterment²

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

Less than 8-hour notice - \$50.00 additional
Burial Right Transfers for residents - \$25.00
Burial Right Transfers for non-resident - \$500.00 (if less than 10 years)
Duplicate Copy of Deed - \$25.00
Removal & Resetting of a Headstone to Accommodate an Opening or Closing - \$100.00
If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

Animal Licensing

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

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

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

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

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot
Non-Resident - \$50.00 per day time slot

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

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot
Non-Resident - \$60.00 per day time slot

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

Centennial Park⁶

Residents - \$50.00 per day time slot
Non-Resident - \$75.00 per day time slot

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

Orchard Cove Park

Residents - \$50.00 per day time slot
Non-Resident - \$75.00 per day time slot

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

Residents - Overnight time slot (10 p.m. to 7 a.m.)
\$100.00 per night includes up to 10 tents and/or trailer spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)
\$150.00 per night includes up to 10 tents and/or trailer spaces

Arena⁹

Single Use

Commercial Use

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

Non Resident

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

Resident

Half Day (7am to 2pm or 3pm to dark)
All Day (7am to dark) - \$50.00

Refundable Security Deposit - \$100.00
 Annual Use – includes 1 day per week during season
 Half Day (7am to 2pm or 3pm to dark) - \$500.00
 All Day (7am to dark) - \$750.00
 Land Lease for cows - \$100 per season
 Announcer Stand with sound - \$25.00
 Grooming - \$25.00 per “work”
 Lighting - \$25.00
 Baseball/Softball Fields¹⁵
 Field #1, #2, & #3 Baseball Fields
 \$15.00 per hour, \$75.00 per day
 Callaway Baseball Field
 \$20.00 per hour, \$75.00 per day
 \$20.00 additional per hour for lighting
 Orchard Hills Softball Field
 \$15.00 per hour, \$75.00 per day
 City Center Soccer Field
 \$10.00 per hour (min 2-hour rental)
 \$50.00 per day
 \$35.00 additional for field paint/prep
 Refundable Security Deposit

Police Department GRAMA Requests

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

Copies

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

Fire/EMS Department

Personnel:
 EMT Stand-by \$30.00
 Paramedic Stand-by \$37.50
 Firefighter Stand-by \$30.00
 Fire/EMS Officer Stand-by \$50.00
 Chief Officer Stand-by \$75.00
 Resources:

Ambulance, EMT \$130.00
 Ambulance, Medic \$160.00
 Fire/Rescue - UTV \$70.00
 Bicycle - EMS \$40.00
 Motorcycle/ATV \$50.00
 Ladder Truck – Stand-by \$150.00 Response \$257.00
 Engine – Stand-by \$125.00 Response \$257.00
 Rescue/Squad – Stand-by 50.00 Response \$100.00
 Tender – Stand-by \$90.00 Response \$148.00
 Brush Truck (Type 6) – Stand-by \$93.00 Response \$152.00
 Extrication Unit (min) – Stand-by 75.00 Response \$200.00
 Smoke Removal - \$50.00
 Haz Mat Mitigation – Stand-by \$150.00 Response \$200.00
 Confined Space Entry – Stand-by \$150.00 Response \$200.00
 Foam, Class A or B – Current Market Value
 Absorbent – Current Market Value
 Permit Fees:
 Fireworks Sales/Display - \$60.00
 Fuel Storage Installation – Per Tank
 Above Ground \$50.00
 Below Ground \$250.00
 Fuel Storage Tank Removal – Per Tank
 Above Ground \$50.00
 Below Ground \$250.00
 LPG Installation Per Tank- \$60.00
 Tents/Canopies (>400 sqft) –
 Residential \$25.00
 Commercial \$60.00
 Fire Flow Test (per hydrant) - \$25.00
 Fire Report Copying - \$6.00 Per Sheet
 Medical Gas Storage Installation/removal, fixed - \$50.00
 Others Fees as adopted by IFC - \$50.00
 Inspections/Plan Review Fees:
 Special/Follow-up Inspections - \$50.00
 Fire Sprinkler Systems Installation, New/Renovated –
 10-100 Heads - \$100.00
 101-200 Heads - \$150.00
 201-300 Heads - \$200.00
 >301 Heads \$250.00 plus .50 per sprinkler head
 Commercial Cooking Fire Suppression System - \$100.00
 Fire Alarm System Installation –
 \$100 < 6,000 Sq Ft
 \$150 > 6,000 Sq Ft
 Paint Booth - \$100.00
 Care Facilities Annual Inspections –
 Exempt Child Care \$20.00
 Daycare/Preschool - \$20.00
 Care Center/Assisted living - \$50.00
 Final Inspections, Commercial \$50.00

GRAMA Requests

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

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents
 \$40.00 non-residents

All Replacement Cards - \$2.00
Special Inter Library Loans per item - \$1.00
Fines - \$0.10 per day for over due books
\$1.00 per day for overdue DVD's or Kindle Devices
Fees for damage to media placed in the Drop Box \$5.00

Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost
Interlibrary Loan - \$3.00 + extra postage
Copies - \$0.10 per black/white page
\$0.20 per pre-printed page
\$0.50 per color page

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

(\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.

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

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

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

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

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

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

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

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

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

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

²⁵ The 2020-2021 Culinary and Irrigation Master Plan update includes a water rate study rate schedule. Annual increased to base and usages rates based outlined in this study.

²⁶ In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized an increase to Pressurized Irrigation Base Rates of \$1.00/month surcharge in FY2021-22 and a second \$1.00/month in FY2022-23. These increases are in addition to those rates outline in the rate plan identified in footnote #25.

²⁷ In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized and initial approval of the acceptance of Money In Lieu of Water Dedication of \$4,750 per acre foot. This rate increased to \$5,000 per acre foot in FY2021-22 and will increase annually by 3% unless market adjustments are required.

B. Furthermore:

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

- a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.
 - b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.
2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).
3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

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

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

Approved this 6th day of June 2023.

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, City Recorder



SANTAQUIN CITY CORPORATION

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Santaquin, UT 84655

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MEMO

TO: Mayor and City Council

FROM: Shannon Hoffman

DATE: 06/01/2023

RE: Public Treasurers Investment Fund (PTIF) Access Authorization

The Office of the State Treasurer requires the Mayor of every Public Entity to certify, by Resolution, the specific individuals who are authorized to access and make changes to Santaquin City PTIF accounts.

In order to update the information on file with the State Treasurer's Office, an amended form and Resolution approved by the City Council is required to be submitted. On the City Council agenda for your consideration and approval, you will find that form authorizing, myself, as the Finance Director, Joyce Lamb, City Treasurer, and Norman Beagley, City Manager to have access to Santaquin City PTIF Accounts.

Please let me know if you have any questions regarding this agenda item.

Thanks,
Shannon Hoffman/Finance Director



RESOLUTION 06-02-2023

A RESOLUTION APPROVING AN AUTHORIZATION FORM TO PROVIDE PUBLIC TREASURERS' INVESTMENT FUND (PTIF) ACCESS PRIVILEGES

BE IT HEREBY RESOLVED:

SECTION 1: The attached authorization form, approved by the Santaquin City Council, does hereby provide authorization to Santaquin City Manager, Norman Beagley, Santaquin City Finance Director, Shannon Hoffman, and Santaquin City Treasurer, Joyce Lamb, to open, close and manage all aspects of Santaquin City's PTIF Accounts.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 6th day of June, 2023.

Daniel M. Olson, Mayor

Amalie Ottley, City Recorder

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



1. Certification of Authorized Individuals

I, Daniel M. Olson (Name) hereby certify that the following are authorized: to add or delete users to access and/or transact with PTIF accounts; to add, delete, or make changes to bank accounts tied to PTIF accounts; to open or close PTIF accounts; and to execute any necessary forms in connection with such changes on behalf of Santaquin City (Name of Legal Entity). Please list at least two individuals. Each individual must have a unique email.

Table with 4 columns: Name, Title, Email, Signature(s). Rows include Norman Beagley (City Manager), Shannon Hoffman (Finance Director), and Joyce Lamb (Treasurer).

The authority of the named individuals to act on behalf of Santaquin City (Name of Legal Entity) shall remain in full force and effect until written revocation from Santaquin City (Name of Legal Entity) is delivered to the Office of the State Treasurer.

2. Signature of Authorization

I, the undersigned, Mayor (Title) of the above named entity, do hereby certify that the forgoing is a true copy of a resolution adopted by the governing body for banking and investments of said entity on the 6th day of June, 2023, at which a quorum was present and voted; that said resolution is now in full force and effect; and that the signatures as shown above are genuine.

Table with 4 columns: Signature, Date, Printed Name, Title. Row: Daniel M. Olson, June 6, 2023, Mayor.

STATE OF UTAH)
COUNTY OF _____) §

Subscribed and sworn to me on this 6th day of June, 2023, by Daniel M. Olson (Name), as Mayor (Title) of Santaquin City (Name of Entity), proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

(seal) Signature _____