



## **CITY COUNCIL REGULAR MEETING**

Tuesday, July 06, 2021, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

---

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

The public is invited to participate as outlined below:

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

### **PUBLIC COMMENT & PUBLIC HEARING PARTICIPATION**

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

With the post-pandemic restoration of public gatherings, Santaquin City is pleased to restore pre-pandemic meeting protocols by inviting the public to participate in-person. For those interested in providing public comment, we invite you to sign up on the Public Forum Speaker Sheet.

For those who are unable to attend in person, we invite you to submit your comments by email to [PublicComment@Santaquin.org](mailto:PublicComment@Santaquin.org) wherein they will be distributed to the Mayor and City Council Members for review and consideration. However, they will not be read during the meeting.

To review the Santaquin City Council Meeting Protocols, please go to the following link:  
<https://www.santaquin.org/citycouncil/page/santaquin-city-council-protocols>.

---

### **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 ANY CONFLICT OF INTEREST**

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

## **Minutes**

- [1.](#) 06-15-2021 Council Work Session Minutes
- [2.](#) 06-15-2021 Council Meeting Minutes
- [3.](#) 06-30-2021 Special City Council Meeting

## **Bills**

- [4.](#) 06-02-2021 - Invoice Register - \$514,424.67

## **Items**

- [5.](#) 06-11-2021 - FY2020-2021 Budget Amendment #3 - Ratification of Correction of Scrivener's Errors

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

### **Public Forum**

### **Awards**

- [6.](#) Volunteer of the Month - Youth City Council

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

## **NEW BUSINESS**

### **Resolutions**

- [7.](#) Resolution 07-01-2021 - Appointment of Justice Court Judge - Eric S. Jewell

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

**City Manager Benjamin Reeves**

**Assistant City Manager Norm Beagley**

**Community Development Director Jason Bond**

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

**Mayor Hunsaker**

**Council Member Miller**

**Council Member Montoya**

**Council Member Mecham**

**Council Member Hathaway**

**Council Member Bowman**


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

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

## **ADJOURNMENT**

## **CERTIFICATE OF MAILING/POSTING**

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

BY:   
K. Aaron Shirley, City Recorder



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, June 15, 2021, at 5:30 PM  
Court Room/Council Chambers (2nd Floor) and Online

### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

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

##### **ABSENT**

Council Member Jennifer Bowman

#### **PLEDGE OF ALLEGIANCE**

Led by Betsy Montoya.

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

Offered by John Bradley.

#### **DISCUSSION ITEMS**

##### **1. Library Design Presentation**

Kathy Wheadon from CRSA Architects presented her firm's designs for a potential Library space in the west wing of the new City Hall.

Council Member Miller asked how much growth this library accommodated. Librarian Jennifer Wagner said that they currently have about \$26,000 items and Kathy added that this would add about 15 year capacity to accommodate resident growth.

Mayor Hunsaker asked how high the ceilings were in the lower floor and City Manager Reeves responded that in the bottom floor there will be 10 foot floors so it doesn't feel so compressed. There will also be stepped window wells that will allow more light into the bottom floor.

Council Member Montoya asked if there would be wall that would be available for a mural. Librarian Wagner said that she had already been thinking along those same lines for mural within the library.

City Manager Reeves added that this presentation was to give the City a vision so that they could start creating a budget and seeking grant funding.

Kathy added that some cost estimates include \$2.3 million with 25% contingency for design and other structural changes. This contingency is higher than normal because of the current volatile nature of the market. This estimate also includes 25% for soft costs for internal furniture and the like.

## 2. Off-Highway Vehicle (OHV) Use on Public Right of Way Discussion

Police Chief Rodney Hurst said there was a fairly serious Off-Highway Vehicle (OHV) incident a few weeks ago that sparked a request to the Mayor to have Council action on this issue and the Mayor in turn requested a presentation to the Council from an Officer.

Officer Hoosier shared a video on a growing problem caused by off road vehicles on public roads. Within the last year, Officer Hoosier responded to two OHV's and shared the stories of the two incidents. References to State Code were shared, Title 44 Chapter 22, and demonstrated the strict nature of OHV use on paved public roadways within the State of Utah. Within Santaquin City Code 6.08.020 states that use of OHV's are permitted within all public streets excluding state highways.

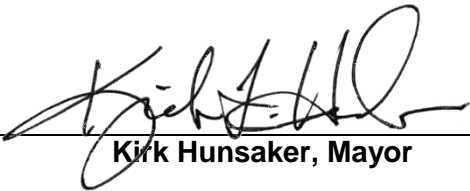
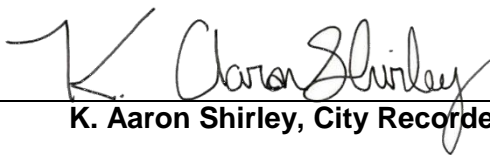
Officer Hoosier recommended that Council take a look at repealing the code that permits OHV use on City public roadways and defer to Utah State Code in Title 44 Chapter 22. Both Spanish Fork City and Payson City have no code regarding OHV's and instead defer to state code. If this could not be accomplished, Officer Hoosier recommended to Council that at the very least, City code be amended to restrict OHV public road use to only those with a valid driver's license.

## 3. Review of Upcoming Agenda Items

### ADJOURNMENT

Meeting adjourned at 6:40 PM.

ATTEST:

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



## **CITY COUNCIL REGULAR MEETING**

Tuesday, June 15, 2021, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

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

##### **ABSENT**

Council Member Jennifer Bowman

#### **PLEDGE OF ALLEGIANCE**

Led by Nick Miller.

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

Offered by Lynn Mecham.

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

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

##### **Minutes**

1. 06-01-2021 City Council Work Session Minutes
2. 06-01-2021 City Council Meeting Minutes

##### **Bills**

3. 06-11-2021 - Invoice Register - \$1,051,595.95

##### **Items**

4. Out of State Training Request - John Bradley NRPA 2021 Conference
5. Resolution 06-10-2021 – Employment Contract Renewal – Police Chief  
Motion made by Council Member Miller to approve the consent agenda.  
Seconded by Council Member Mecham.  
Voting Yea: Council Member Miller, Council Member Montoya, Council Member Mecham, Council Member Hathaway

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

### **Public Forum**

**Name:** Jody Reid

**Comment:** My name is Jody Reid. Mayor and Council it's great to be here. I'm going to share some words from citizens unable to attend this meeting.

The first comment says:

'I'm disappointed that emails sent to the City Council will be reviewed but not read into the public record. I have two children. We have t-ball and softball on Tuesday nights and my husband works late. We are unable to attend these meetings but are trying to remain involved in this community. Please reconsider and allow our emails to be read.'

The second comment says:

'Feedback should never be a bad thing. Sometimes it's hard to hear and other times I feel like it can be misinterpreted but don't make people feel it was a bad feedback because next time you ask for it no one will want to share because they don't want to be belittled or told their opinion doesn't count. Can we not calmly state our opinions instead of turning it into a heated discussion where people can get offended. After listening to Nick Miller's comments I don't feel like he wants or cares what I have to say because I have kids and they have to go to bed.'

The third comment says:

'I don't know why the Council members feel personally attacked. I'm grateful for the sacrifices they make to serve our city. I don't feel like we're trying to undermine that but why not make it as easy as possible for everyone to contribute. That really is one of the biggest challenges for public officials, to get people to care enough to be involved so why not make it as easy as possible? I truly would appreciate you making it easy to know what is going on.'

The fourth comment says:

'This generation has so many more struggles with mental health, I recently had to not be on jury duty due to my mental illness so face to face isn't a realistic option.'

The fifth comment says:

'Maybe if the city would have had means in place and encouraged comment from those unable to attend in person during the recreation center discussion, we might have saved over \$200,000 promoting a flawed proposal. Why would we ever engage in actions that limit rather than expand public input?'

Comment from Jody: 'On the Off Highway Vehicle (OHV) discussion, from the work meeting immediately prior to the City Council meeting, I would love to see some data on incidents involving licensed drivers and off highway vehicles. I think that would be a really important part of that discussion moving forward. Thank you all for your service.'

### **Awards**

#### **6. Awards - Police Academy Graduate - Rich Glenn**

Officer Rich Glenn brought in the graduates of the Police Academy and presented them with their certificates and awards of completion. This program helps educate residents on what life as a Police Officer is like and what they do for the community.

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

### **7. Building Permit & Licensing Report - 6/11/2021**

Community Development Director Jason Bond reported that so far in 2021 there are a total of 209 new residential dwelling units composed of 112 single-family units and 97 multi-family units. Six new business licenses.

## **NEW BUSINESS**

### **Resolutions**

### **8. Resolution 06-06-2021 - Consolidated Fee Schedule - COLA**

City Manager Reeves presented on the Resolution.

In 2010, the Santaquin City Council implemented a policy to increase its utility rates following the Federal Consumer Price Index (CPI-U). This policy was implemented to cover the ever-increasing costs of operations with small incremental annual increases rather than larger more impactful increases every five years or so years. Each June, Santaquin City reviews the CPI-U table for the preceding calendar year, and increases its rates accordingly, which are then applied at the beginning of the new fiscal year starting in July. (In calendar year 2020, the CPI-U increase was 1.2%). However, this year, we have two additional considerations incorporated into the proposed fee schedule changes. Those include the results of the Culinary and Irrigation Utility Rate Study which was completed as a component of the Culinary and Irrigation Master Plans and Capital Facility Plans updates completed earlier this year, as well as the 2019 Santaquin City Water Policy established to prepare our community for the arrival of water from the Central Utah Project (CUP). In short, the study outlines two recommended changes. First, it provides a utility rate plan with proposed increases that are more directly related to the cost of water system operations, etc. (as opposed to the use of a standard federal index unrelated to water). Second, it recommends the creation of additional rate tiers for high volume users of the culinary system, and the first-time establishment of a tiered rate structure for our pressurized irrigation system (see rate study on our city website under capital facility plans.) The establishment of such a tiered rate structure is not only a best practice for water conservation efforts, but it may also be mandated by the state of Utah in the near future due to water shortages experienced throughout the state. As such, city staff supports both recommended changes outlined in the study in lieu of the federal index methodology previously used. In addition to the aforementioned, and pursuant to the 2019 council directive, the proposed consolidated fee schedule also adds a \$1/month increase to the irrigation base rate in FY2021-22 and anticipates a \$1/month increase in FY2022-23 to increase the funding reserves needed to support the contractual obligations Santaquin City has to accept CUP water. Furthermore, there is also an increase to the "Money-in-Lieu" of water dedication fee for new developments from \$4,750 to \$5,000 with a 3% annual cost escalation planned thereafter.

Motion made by Council Member Mecham to approve Resolution 06-06-2021 - Consolidated Fee Schedule - COLA.

Seconded by Council Member Miller.

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

### **9. Resolution 06-07-2021 - Certified Property Tax Rate**

City Manager Reeves explained the changes in the certified tax rate. The tax rate is based on property assessment changes as carried out by the Utah County Assessor's Office, as property values go up, as they have this year, on existing residential homes the rate goes down to accommodate because Santaquin City can only get the same amount of property tax revenue as the previous year and so on until the Council decides to hold a truth in taxation



process and raise property taxes. Any additional revenue this year would be because of new growth and not because of raised assessed values of existing residential homes as the tax rate shrinks to ensure the same amount of revenue on those existing homes.

Motion made by Council Member Montoya to approve Resolution 06-07-2021 - A Resolution Establishing the FY2021-2022 Certified Property Tax Rate.

Seconded by Council Member Hathaway.

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

**10. Resolution 06-08-2021 - FY2021-2022 Santaquin City Final Budget**

Finance Director Aaron Shirley presented the FY2021-2022 Santaquin City Final Budget and highlighted some changes in the budget book.

Motion made by Council Member Mecham.

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

Motion made by Council Member Miller Resolution 06-08-2021 - A Resolution Establishing the FY2021-2022 Santaquin City Final Budget.

Seconded by Council Member Montoya.

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

**11. Resolution 06-09-2021 - MAG Main Street Contract Amendment (Design Funding)**

Assistant City Manager Norm Beagley gave background to the Resolution.

On May 5, 2021, the City Council approved an interlocal cooperation agreement with Mountainland Association of Governments (MAG) for the Main Street Improvements Phase 4 (300 East to 100 West). Since that time, we have worked with MAG and J-U-B Engineers to explore the possibility of designing all of the remaining Main Street Improvements together (Phase 4 (300 East to 100 West) and Phase 5 (100 West to 600 West)). This effort was to specifically look at possible project efficiency and potential cost savings by designing both phases at the same time. Our analysis shows that designing both phases at the same time would save the overall project (combined MAG and City funding) approximately \$200,000 or roughly 20% on the total project design costs. These savings on design costs will result in allowing more of the overall funding to go towards the actual construction of the project. Approval of this addendum will allow 2021 funding to be used for the full design (both Phases). We anticipate that the full design will be complete during the first half of the 2022 calendar year. MAG will provide the majority of the funding for this consolidated design effort with Santaquin City contributing its 6.67% matching share. Please note, with the consolidation of design, there is also an anticipated consolidation of the Phase 4 and Phase 5 construction efforts. Initially, MAG funds for construction were not anticipated until mid-2022 (for Phase 4) and not until 2024 (for Phase 5). With a possible consolidation, funding years may be adjusted by MAG and UDOT, with Phase 4 being likely delayed. However, by consolidating the construction, the impacts on our residents and US-6 275 West Main Street Santaquin, Utah 84655 (801) 754-3211 [www.santaquin.org](http://www.santaquin.org) travelers will be lessened (e.g. one project instead of two) and the overall costs are anticipated to be lowered (e.g. economies of scale and elimination of some mobilization costs, etc.)

Motion made by Council Member Montoya to approve Resolution 06-09-2021 - MAG Interlocal Agreement for Santaquin Main Street Improvements Phase 4 to add a Change Order for Phase 5.

Seconded by Council Member Mecham.

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

## **Discussion & Possible Action**

### **12. Award - Summit Ridge Parkway Sidewalk Improvements**

Assistant City Manager Norm Beagley explained the need for sidewalk improvements along Summit Ridge Parkway.

Motion made by Council Member Mecham to approve a contract award to Grindstone Concrete to install 5,000 square feet of concrete sidewalk and a pedestrian ramp along Summit Ridge Parkway in an amount not to exceed \$20,150.00.

Seconded by Council Member Hathaway.

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

### **13. Award - Summit Ridge Water Line Project**

Assistant City Manager Norm Beagley explained that staff sought after and received 3 bids for the installation of approximately 450 linear feet of 12" water line and fittings for our culinary system near the Summit Ridge well. This water line is identified as a capital project need in our drinking water master plan. The full cost of this project is covered by growth through culinary water impact fees. There are sufficient funds in the culinary water impact fee fund to cover the cost of this project. This new water line will provide water from another area of the city and will help to alleviate some of the heavy summer demands on our drinking water system in Summit Ridge. Mitchell Excavation is the low bidder on the project. However, Mitchell could not start the project for at least 60 to 90 days. This time frame will not allow us the benefit of water to fulfill this summer's watering demands in Summit Ridge. Butler Excavating is not the low bidder on the project. However, Butler can install the project within the next 30 days, thereby allowing the city the ability to utilize this additional water supply to Summit Ridge during the hottest part of the summer. Butler's bid amount is \$53,978.00, which is about 9% more than the low bid amount. Due to the summertime need for this water, we recommend that the Council award the contract to Butler Excavation.

Motion made by Council Member Mecham to approve of a contract award to Butler Excavation to install approximately 450 linear feet of 12-inch culinary water line and associated fittings and valves in Summit Ridge in an amount not to exceed \$53,978.00

Seconded by Council Member Montoya.

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

### **14. Award - J-U-B Engineering Main Street Contract Amendment (Full Phases 4 & 5)**

Assistant City Manager Norm Beagley explained that this was connected to Resolution 06-09-2021 approved earlier in the night.

Motion made by Council Member Montoya to approve Change Order #1 to the J-U-B Engineers contract for design of the Main Street Improvements project (Phases 4 & 5) in a not to exceed Change Order amount of \$371,928.00 (making the total design contract amount \$848,820.00).

Seconded by Council Member Miller.

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

## **CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AGENCY**

### **15. Resolution 06-01-2021CDA - FY2021-2022 Final Budget for the Community Development Agency (CDA)**

Motion made by Council Member Miller to convene a board meeting of the Santaquin Community Development Agency.

Seconded by Council Member Hathaway.

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

City Manager Reeves explained that this was covered in the budget presentation earlier in the meeting as well as in the Public Hearing in the meeting prior.

Motion made by Board Member Miller to approve Resolution 06-01-2021CDA - FY2021-2022 Final Budget for the Community Development Agency (CDA).

Seconded by Board Member Mecham.

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

Motion made by Board Member Miller to enter back into the Regular City Council Meeting.

Seconded by Board Member Hathaway.

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

## **CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY**

### **16. Resolution 06-01-2021LBA - FY2021-2022 Final Budget for the Local Building Authority**

Motion made by Council Member Miller to enter into a Board meeting of the Local Building Authority.

Seconded by Council Member Hathaway.

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

City Manager Reeves explained that this agency is used to fund the construction and repayment of the bond on the Public Works Building. It's a mechanism that the building can be used as collateral for the bond.

Motion made by Board Member Mecham to approve Resolution 06-01-2021LBA - FY2021-2022 Final Budget for the Local Building Authority.

Seconded by Board Member Montoya.

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

Motion made by Board Member Miller enter back into the Regular City Council Meeting.

Seconded by Board Member Hathaway.

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

## **CONVENE OF THE SANTAQUIN WATER DISTRICT**

### **17. Resolution 06-01-2021SWD - FY2021-2022 Final Budget for Santaquin Water District (SWD)**

Motion made by Council Member Montoya to enter into a board meeting of the Santaquin Water District.

Seconded by Council Member Mecham.

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

City Manager Reeves explained that roughly half of the water shares owned by the city are in the name of the district which gives flexibility because city's cannot buy, trade, sell, or move water but through a water district the city can do all of those things in working with its agricultural partners. The city leases water from the water district and the water district pays the water assessments.

Motion made by Board Member Miller to approve Resolution 06-01-2021SWD - FY2021-2022 Final Budget for Santaquin Water District (SWD).

Seconded by Board Member Hathaway.

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

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

### **City Manager Benjamin Reeves**

- Thanks to the Finance Director for his work on the budget.
- Santaquin University is kicking off and this will be an opportunity for the candidates to learn about the city, powers and duties, form of government, and a video from the Utah League of Cities and Towns.
- Year end budget amendment/reconciliation will take place June 30th to tie up loose ends from Council action.

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

- A water line fitting got loose due to the vibrating done by the UDOT Main Street construction that caused flooding and significant damage.
- The bids for the Harvest View Sports Park came in over estimated costs due to supply chain issues with building supplies in the economy and the city will do some value engineering, do some winter work that's cheaper, and will rebid the project to try and get some lower bids.

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

- Payson-Santaquin Chamber of Commerce board meeting was held and there was discussion of when the meet the candidate night would work.
- Imagine Santaquin General Plan Committee meeting will be taking place this upcoming Thursday.

## REPORTS BY MAYOR AND COUNCIL MEMBERS

### Mayor Hunsaker

#### Council Member Miller

- Off-Highway Vehicle issue will be analyzed and looked at together with community feedback.
- The public comment emails will go to the Council and Mayor where they can be studied out and responded to in a timely fashion that will reflect the research and response deserved by citizen comments and concerns.

#### Council Member Montoya

- Youth City Council had their monthly meeting and had a presentation from the Police Department.
- Impressed with the improvements that happened at Ahlin Park and a thank you to the Public Work crews who worked on it.
- Gave an overview on how to access meeting minutes, video, agendas, and packets by going to [www.santaquin.org/meetings](http://www.santaquin.org/meetings) and after going to the viewing portal they can view with a timestamped agenda.

#### Council Member Mecham

- Met with Public Works Director Jason Callaway and he asked where the city was with water restrictions in the current drought and he said no water restrictions as of yet but wanted to encourage residents to be good citizens and conserve water as this is going to be a hot and dry summer.

#### Council Member Hathaway

- Went to a SUVMWA meeting and gave his report.

**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


Motion made by Council Member Miller to adjourn at 10:08 PM.

Seconded by Council Member Hathaway.

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

**ATTEST:**

  
Kirk Hunsaker, Mayor

  
K. Aaron Shirley, City Recorder



## **CITY COUNCIL SPECIAL MEETING**

Wednesday, June 30, 2021, at 5:30 PM  
Court Room/Council Chambers (2nd Floor) and Online

### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

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

##### **ABSENT**

Council Member Jennifer Bowman

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

Offered by Benjamin Reeves.

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

#### **FORMAL PUBLIC HEARING**

Finance Director Shirley with the help of City Manager Reeves gave a report on Budget Amendment #3 year end reconciliation.

There were no public comments for the public hearing.

##### **1. Public Hearing for the FY2020-2021 Budget Amendment #3**

Motion made by Council Member Miller to enter into a public hearing for Resolution 06-11-2021 - FY2020-2021 Budget Amendment #3.

Seconded by Council Member Hathaway.

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

A presentation was given by Finance Director Shirley and City Manager Reeves on Budget Amendment #3 year end reconciliations.

There were no public comments.

Motion made by Council Member Montoya to close the public hearing regarding Public Hearing for the FY2020-2021 Budget Amendment #3.

Seconded by Council Member Mecham.

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

## NEW BUSINESS

### Resolutions

#### 2. Resolution 06-11-2021 - FY2020-2021 Budget Amendment #3

Motion made by Council Member Miller to approve Resolution 06-11-2021 - FY2020-2021 Budget Amendment #3.

Seconded by Council Member Hathaway.

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

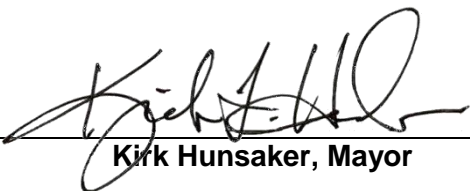
### ADJOURNMENT

Motion made by Council Member Miller to adjourn the meeting at 5:42 PM.

Seconded by Council Member Montoya.

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

ATTEST:

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

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
PC-04-27-2021	ADCOCK, ARTHUR LEE		6/30/2021	6/30/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 04-27-2021
PC-05-11-2021	ADCOCK, ARTHUR LEE		6/30/2021	6/30/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 05-11-2021
	<b>Vendor Total:</b>				<b>\$50.00</b>			
1544-391875	ADVANCE AUTO PARTS	83842	6/17/2021	6/17/2021	\$45.00 45.00	5140250	EQUIPMENT MAINTENANCE	Pigtail for water truck
1544-392166	ADVANCE AUTO PARTS	83842	6/17/2021	6/17/2021	\$8.99 8.99	1048250	EQUIPMENT MAINTENANCE	Filter for Ethan's car
1544-392300	ADVANCE AUTO PARTS	83842	6/17/2021	6/17/2021	\$144.62 144.62	5140250	EQUIPMENT MAINTENANCE	Parts for Dennys truck
1544-392665	ADVANCE AUTO PARTS	83842	6/17/2021	6/17/2021	\$135.99 135.99	1070250	EQUIPMENT MAINTENANCE	Fuel pump module for parks truck
	<b>Vendor Total:</b>				<b>\$334.60</b>			
2455	ALL STAR ELITE SPORTS	83843	6/17/2021	6/17/2021	\$1,304.79 175.79 235.00 556.00 169.00 169.00	6140700 6834803 6840807 6840810 6840811	FUTURE PROGRAMS ARTS & CRAFTS TUMBLING/GYMNASTICS TENNIS YOUTH FISHING	TSHIRTS TSHIRTS TSHIRTS TSHIRTS TSHIRTS
Refund: 394531	ALLINSON, HEATHER & COLE		6/29/2021	6/29/2021	\$117.00 117.00	5113110	ACCOUNTS RECEIVABLE	Refund: 394531 - ALLINSON, HEATHER & COLE
21-1V - 5318	APPARATUS EQUIPMENT & SERVICE	83844	6/17/2021	6/17/2021	\$11,976.45 11,976.45	7657741	FIRE - PPE ROTATION	PPE Replacement
REIMBURSE-06	BAHR, DAMON & KIM	83845	6/17/2021	6/17/2021	\$193.37 193.37	6840808	KIDS CAMPS/EVENTS	SUMMER CAMP SUPPLIES
31367	BARBER METALS	83846	6/17/2021	6/17/2021	\$30.00 30.00	5240250	EQUIPMENT MAINTENANCE	Metal for cyclone on vac truck
Refund: 956703	BERNAL, JUAN JOSE & MARIA		6/30/2021	6/30/2021	\$6.10 6.10	5113110	ACCOUNTS RECEIVABLE	Refund: 956703 - BERNAL, JUAN JOSE & MARIA
424969-00	BLUEFIN OFFICE GROUP, LLC	83847	6/17/2021	6/17/2021	\$3,008.54 3,008.54	1043240	SUPPLIES	Office Furniture for new upstairs Admin Office
18445-REMAINI	BONNEVILLE ASPHALT & REPAIR	83934	6/23/2021	6/23/2021	\$3,000.00 3,000.00	4540200	ROAD MAINTENANCE	Yearly crack seal work
1644851	BONNEVILLE INDUSTRIAL SUPPLY C	83848	6/17/2021	6/17/2021	\$209.80 41.96 41.96 41.96 41.96 41.96	1070300 1077300 5140240 5240240 5440240	PARKS GROUNDS MAINTENA CEMETERY GROUNDS MAINT SUPPLIES SUPPLIES SUPPLIES	Water Water Water Water Water
78074	BUFFO'S TERMITE & PEST CONTROL	83941	6/25/2021	6/25/2021	\$212.00 212.00	1070300	PARKS GROUNDS MAINTENA	Rodent control for Harvest View Park



**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
061421A	CENTURYLINK	83849	6/17/2021	6/17/2021	\$68.26			
					68.26	1051280	TELEPHONE	801-754-5293
061421B	CENTURYLINK	83849	6/17/2021	6/17/2021	\$183.03			
					183.03	1051280	TELEPHONE	801-754-5165
	<b>Vendor Total:</b>				<b>\$251.29</b>			
1108364 - IN	CHALLENGER TEAMWEAR	83850	6/17/2021	6/17/2021	\$6,398.05			
					6,398.05	6140610	SOCCER EXPENSE	soccer uniforms
21E1444	CHEMTECH-FORD, INC	83851	6/17/2021	6/17/2021	\$123.00			
					123.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing
21F0114	CHEMTECH-FORD, INC	83851	6/17/2021	6/17/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent water quality testing
21F0565	CHEMTECH-FORD, INC	83942	6/25/2021	6/25/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF effluent testing
21F0575	CHEMTECH-FORD, INC	83851	6/17/2021	6/17/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
21F0993	CHEMTECH-FORD, INC	83942	6/25/2021	6/25/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Drinking water quality testing
	<b>Vendor Total:</b>				<b>\$483.00</b>			
PR061921-7171	CHILD SUPPORT SERVICES/ORS	83935	6/25/2021	6/25/2021	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
Feb - April 2021	CLASSIC CAR WASH OF SANTAQUIN	83943	6/25/2021	6/25/2021	\$600.00			
					600.00	1054250	EQUIPMENT MAINTENANCE	POLICE FLEET CAR WASHES
21-026-1	CRSA	83852	6/17/2021	6/17/2021	\$5,852.50			
					5,852.50	7240310	DATA PROCESSING	Library Conceptual Designs
8097	CUSTOM SIGNWORKS, LLC	83853	6/17/2021	6/17/2021	\$1,110.00			
					1,110.00	6140146	SPONSORSHIP/DONATION E	Sport Sponsor Banners & Backers
F2111E00940	DEPT OF ADMINISTRATIVE SERVICE	83854	6/17/2021	6/17/2021	\$5,141.81			
					168.12	1043260	FUEL	MAY
					138.15	1048260	FUEL	MAY
					570.14	1060260	FUEL	MAY
					570.14	1062260	FUEL	MAY
					290.94	1068260	FUEL	MAY
					570.14	1070260	FUEL	MAY
					570.14	1077260	FUEL	MAY
					570.14	5140260	FUEL	MAY
					570.14	5240260	FUEL	MAY
					198.37	6740260	FUEL	MAY
					290.94	7657260	FUEL	MAY
					634.45	7657260	FUEL	MAY
F2111E00940-RE	DEPT OF ADMINISTRATIVE SERVICE	83939	6/23/2021	6/23/2021	\$4,268.73			
					4,268.73	1054260	FUEL	MAY
	<b>Vendor Total:</b>				<b>\$9,410.54</b>			
Refund: 1711230	DR HORTON		6/29/2021	6/29/2021	\$62.32			
					62.32	5113110	ACCOUNTS RECEIVABLE	Refund: 1711230 - DR HORTON
Refund: 1711310	DR HORTON		6/29/2021	6/29/2021	\$58.03			
					58.03	5113110	ACCOUNTS RECEIVABLE	Refund: 1711310 - DR HORTON

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
Refund: 1711360	DR HORTON		6/29/2021	6/29/2021	\$31.98			
					31.98	5113110	ACCOUNTS RECEIVABLE	Refund: 1711360 - DR HORTON
Refund: 1711650	DR HORTON		6/29/2021	6/29/2021	\$23.98			
					23.98	5113110	ACCOUNTS RECEIVABLE	Refund: 1711650 - DR HORTON
Refund: 1711730	DR HORTON		6/29/2021	6/29/2021	\$43.38			
					43.38	5113110	ACCOUNTS RECEIVABLE	Refund: 1711730 - DR HORTON
061521C	EAST JORDAN IRRIGATION COMPAN	1004	6/15/2021	6/15/2021	\$875.00			
					875.00	834410.450	EXPENDITURES	25 SHARES @ \$35 - EAST JORDAN CANAL ASSESSMENT
COMM38752021	EDUCATORS HEALTH PLANS LIFE, A	9999	6/17/2021	6/17/2021	\$54,740.67			
					50,111.87	1022500	HEALTH INSURANCE	Health Insurance Premium - June 2021
					4,264.60	1022501	DENTAL	Dental Insurance Premium - June 2021
					364.20	1022508	VISION	Vision Insurance Premium - June 2021
PR061921-383	EFTPS	9999	6/25/2021	6/25/2021	\$32,842.20			
					18,563.90	1022210	FICA PAYABLE	Social Security Tax
					4,341.68	1022210	FICA PAYABLE	Medicare Tax
					9,936.62	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
20123615	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$718.00			
					718.00	1022450-343	(INSP)[Plat G-4]THE ORCHAR	Orchards G-4 Testing.
20123616	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$572.00			
					572.00	1022450-354	(INSP)[Plat H]FOOTHILL VILLA	Foothill Village Plat H Testing
20123617	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$2,383.00			
					2,383.00	1022450-352	(INSP)[Plat K]FOOTHILL VILLA	Foothill Village Plat K testing
20123618	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$1,899.00			
					1,899.00	1022450-388	(INSP)[Plat B]SUMMIT RIDGE	Summit Ridge Towns B Testing
20123619	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$1,883.00			
					1,883.00	1022450-351	(INSP)[Plat L]THE HILLS	The Hills L Testing
20123620	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$1,324.00			
					1,324.00	1022450-420	(INSP)[Plat R & R-2]FOOTHILL	Foothill Village Plat R testing
20123621	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$1,241.00			
					1,241.00	1022450-418	(INSP)[Plat D]FOOTHILL VILLA	Foothill Village Plat D Testing Fees
20123622	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$2,339.00			
					2,339.00	1022450-480	(INSP)McMULLIN RESIDENTIA	McMullin Residential Testing fees
20123624	EPIC ENGINEERING	83855	6/17/2021	6/17/2021	\$445.00			
					445.00	1022450-467	(INSP)[Plat C]SR TOWN HOME	Summit Ridge Towns C Testing
	<b>Vendor Total:</b>				<b>\$12,804.00</b>			
SP111130	ERIKS NORTH AMERICA, INC	83856	6/17/2021	6/17/2021	\$23.32			
					23.32	5240240	SUPPLIES	Parts for vac truck
1	EVA CONSULTING LLC	83908	6/17/2021	6/17/2021	\$3,050.00			
					250.00	1022450-263	(INSP)[Frontage Road]FOOTHI	FOOTHILL TRIAL INSPECTION
					800.00	1077300	CEMETERY GROUNDS MAINT	HELPED WITH GRAVES FROM WINTER

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					800.00	4140823	UTAH JAZZ BASKETBALL CO	RELOCAT EPOWER AND IRRIGATION AROUND BASKETBALL COURT
					800.00	5440310	PROFESSIONAL & TECHNICA	HELPED MOVE GATE AND RELOCATE PI SERVICE AT LIBRARY
					400.00	5440310	PROFESSIONAL & TECHNICA	HELPED CHARGE PI SYSTEM
21-163	FORENSIC NURSING SERVICES, INC	83945	6/25/2021	6/25/2021	\$210.00			
					210.00	1054311	PROFESSIONAL & TECHNICA	Case No. 21S001524/21S001521
RI104923723	FP MAILING SOLUTIONS	83857	6/17/2021	6/17/2021	\$299.97			
					299.97	1043240	SUPPLIES	Ink cartridge for mail meter machine
1521	GAUSE SERVICES LLC	83858	6/17/2021	6/17/2021	\$132.00			
					132.00	5240250	EQUIPMENT MAINTENANCE	Re-charge effluent fridge sampler
Refund: 9545001	GORDON, MELISSA *	83859	6/15/2021	6/15/2021	\$94.05			
					94.05	5113110	ACCOUNTS RECEIVABLE	Refund: 9545001 - GORDON, MELISSA *
5174	GREENHALGH CONSTRUCTION	83860	6/17/2021	6/17/2021	\$3,000.00			
					3,000.00	4140310	CEMETERY IMPROVEMENT P	Equipment rental for Cemetery expansion
12411092	HACH COMPANY	83946	6/25/2021	6/25/2021	\$49.85			
					49.85	5240520	WRF - SUPPLIES	Effluent and influent testing supplies
Refund: 5001503	HAMILTON, ASHLYN *	83861	6/15/2021	6/15/2021	\$69.81			
					69.81	5113110	ACCOUNTS RECEIVABLE	Refund: 5001503 - HAMILTON, ASHLYN *
44419	HANSEN, ALLEN & LUCE, INC	83862	6/17/2021	6/17/2021	\$8,250.00			
					8,250.00	5540730	CAPITAL FACILITY PLAN UPD	CW user Rate Analysis
44420	HANSEN, ALLEN & LUCE, INC	83862	6/17/2021	6/17/2021	\$7,810.00			
					7,810.00	6040730	CAPITAL FACILITY PLAN UPD	Zions Bank/HAL User Rate Analysis
<b>Vendor Total:</b>					<b>\$16,060.00</b>			
062021	Hill, Leah	9999	6/17/2021	6/17/2021	(\$281.02)			
					-281.02	1015800	SUSPENSE	Lost Payroll Check #82899
062021A	Hill, Leah	83905	6/17/2021	6/17/2021	\$281.02			
					281.02	1015800	SUSPENSE	Lost Payroll Check #82899 - Replace with new check
<b>Vendor Total:</b>					<b>\$0.00</b>			
PC-04-27-2021	HOFFMAN, DREW		6/30/2021	6/30/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 04-27-2021
0552142128	HONEY BUCKET	83863	6/17/2021	6/17/2021	\$200.00			
					200.00	1070310	FIELD MAINTENANCE EXPEN	Potty's for t-ball fields
24488	HYDRO SPECIALTIES COMPANY	83947	6/25/2021	6/25/2021	\$122.00			
					122.00	5440250	EQUIPMENT MAINTENANCE	Meter repair kit for 4th North well
8106265-01	INDUSTRIAL SUPPLY	83864	6/17/2021	6/17/2021	\$26.57			
					26.57	5140240	SUPPLIES	safety glasses

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
52236902	INGRAM BOOK GROUP	83865	6/17/2021	6/17/2021	\$19.42			
					19.42	7240600	LIBRARY-CLEF FUNDS (STAT	Books
52236903	INGRAM BOOK GROUP	83865	6/17/2021	6/17/2021	\$9.44			
					9.44	7240600	LIBRARY-CLEF FUNDS (STAT	Books
52746148	INGRAM BOOK GROUP	83865	6/17/2021	6/17/2021	\$277.47			
					277.47	7240600	LIBRARY-CLEF FUNDS (STAT	books
53028967	INGRAM BOOK GROUP	83865	6/17/2021	6/17/2021	\$56.65			
					56.65	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
53304640	INGRAM BOOK GROUP	83865	6/17/2021	6/17/2021	\$30.57			
					30.57	7240770	LIBRARY BOARD FUND RAIS	BOOKS
53306699	INGRAM BOOK GROUP	83948	6/25/2021	6/25/2021	\$244.65			
					244.65	7240770	LIBRARY BOARD FUND RAIS	BOOKS
62-1746696	INGRAM BOOK GROUP	83865	6/17/2021	6/17/2021	\$70.63			
					70.63	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
	<b>Vendor Total:</b>				<b>\$708.83</b>			
0125009	JONES & DEMILLE ENGINEERING	83866	6/17/2021	6/17/2021	\$223.75			
					223.75	5940751	HIGHLAND DRIVE (FOOTHILL	Highland Drive realignment Sewer line Staking
AF00122677	JONES PAINT & GLASS	83867	6/17/2021	6/17/2021	\$1,774.92			
					1,774.92	1051300	BUILDINGS & GROUND MAIN	Window for new library
AFI0123609	JONES PAINT & GLASS	83867	6/17/2021	6/17/2021	\$1,774.92			
					1,774.92	1051300	BUILDINGS & GROUND MAIN	new window for library
	<b>Vendor Total:</b>				<b>\$3,549.84</b>			
26216	KEITH JUDDS PRO-SERVICE, INC	83949	6/25/2021	6/25/2021	\$25.00			
					25.00	5140250	EQUIPMENT MAINTENANCE	EMISSIONS - VIN: 76505
071936	KYLE VINCENT	83868	6/17/2021	6/17/2021	\$725.79			
					725.79	6640720	RAP TAX EXPENSE	Mural Art Instruction & Painting/Reimbursement for paint
17-164	LARA, PEGGIE	83950	6/25/2021	6/25/2021	\$37.50			
					37.50	1042310	PROFESSIONAL & TECHNICA	Interpreter 1.5 @ 25 / Hour
17-165	LARA, PEGGIE	83950	6/25/2021	6/25/2021	\$37.50			
					37.50	1042310	PROFESSIONAL & TECHNICA	Interpreter @ 25 / Hour
	<b>Vendor Total:</b>				<b>\$75.00</b>			
INVPR3803	LEXIPOL LLC	83951	6/25/2021	6/25/2021	\$1,161.00			
					1,161.00	1054311	PROFESSIONAL & TECHNICA	PoliceOne Academy Annual Rate Per User
062121-AGENT	LOCAL BUILDING AUTHORITY OF SA	83909	6/21/2021	6/21/2021	\$224.00			
					224.00	1090884	TRANSFER TO LBA	PAYING AGENT FEE FOR 2015 LBA PAYMENT
062121-AGENT-	LOCAL BUILDING AUTHORITY OF SA	9999	6/21/2021	6/21/2021	(\$226.00)			
					-226.00	823910	TRANSFER FROM CITY	PAYING AGENT FEE FOR 2015 LBA PAYMENT
	<b>Vendor Total:</b>				<b>(\$2.00)</b>			
IN88191	M&R EQUIPMENT	83869	6/17/2021	6/17/2021	\$59.50			
					59.50	1070310	FIELD MAINTENANCE EXPEN	Tines for ballfield groomer

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
11095-2	MEMORIAL ART MONUMENT	83870	6/17/2021	6/17/2021	\$100.00 100.00	1034830	BURIAL FEES	Remove & Replace Tom Olsen Headstone
2487352	MOUNTAIN ALARM	83952	6/25/2021	6/25/2021	\$48.40 48.40	1051300	BUILDINGS & GROUND MAIN	Alarm System
S104066317.005	MOUNTAINLAND SUPPLY	83871	6/17/2021	6/17/2021	\$95.99 95.99	5440240	SUPPLIES	Parts for PI PRV's
S104134297.001	MOUNTAINLAND SUPPLY	83871	6/17/2021	6/17/2021	\$4,912.84 1,637.61 1,637.62 1,637.61	5140242 5240242 5440242	METERS & MXU'S METERS & MXU'S METERS & MXU'S	2" meters and flanges 2" meters and flanges 2" meters and flanges
S104134542.001	MOUNTAINLAND SUPPLY	83871	6/17/2021	6/17/2021	\$1,018.75 339.58 339.59 339.58	5140242 5240242 5440242	METERS & MXU'S METERS & MXU'S METERS & MXU'S	parts for PI meters parts for PI meters parts for PI meters
S104138136.001	MOUNTAINLAND SUPPLY	83871	6/17/2021	6/17/2021	\$22.25 22.25	5440240	SUPPLIES	gaskets
S104153945.001	MOUNTAINLAND SUPPLY	83953	6/25/2021	6/25/2021	\$1,628.53 1,628.53	4140704	NEW CITY HALL	New PI service for park strip
S104154769.001	MOUNTAINLAND SUPPLY	83953	6/25/2021	6/25/2021	\$930.72 465.36 465.36	5140240 5440240	SUPPLIES SUPPLIES	Spare fittings Spare fittings
S104156493.001	MOUNTAINLAND SUPPLY	83953	6/25/2021	6/25/2021	\$449.96 449.96	4140704	NEW CITY HALL	Saddle for new PI connection
S104159106.001	MOUNTAINLAND SUPPLY	83953	6/25/2021	6/25/2021	\$11,805.32 3,935.11 3,935.11 3,935.10	5140242 5240242 5440242	METERS & MXU'S METERS & MXU'S METERS & MXU'S	MXU's MXU's MXU's
	<b>Vendor Total:</b>				<b>\$20,864.36</b>			
0005319	MURDOCK FORD	83872	6/17/2021	6/17/2021	\$43,812.00 43,812.00	4241058	VEHICLE PURCHASES	New truck for public works
0005320	MURDOCK FORD	83872	6/17/2021	6/17/2021	\$43,812.00 43,812.00	4241058	VEHICLE PURCHASES	New truck for public works
40845	MURDOCK FORD	83954	6/25/2021	6/25/2021	\$56.86 56.86	1054250	EQUIPMENT MAINTENANCE	oil change
	<b>Vendor Total:</b>				<b>\$87,680.86</b>			
50321	MVP SPORTS	83873	6/17/2021	6/17/2021	\$1,335.59 1,335.59	6140240	BASEBALL SUPPLIES	baseball equipment & balls
PR061921-13093	NEBO LODGE #45	83936	6/25/2021	6/25/2021	\$18.00 18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
561	OLD PIONEER PRESS	83874	6/17/2021	6/17/2021	\$210.00 210.00	6240342	SUMMER PASSPORT	Passport Booklets 2nd batch of qty 350
14365	OUT BACK GRAPHICS, LLC	83955	6/25/2021	6/25/2021	\$120.50 120.50	1043240	SUPPLIES	Admin Staff Shirts
14636	OUT BACK GRAPHICS, LLC	83955	6/25/2021	6/25/2021	\$200.00 200.00	5140240	SUPPLIES	Vinyl lettering for trucks

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
14898	OUT BACK GRAPHICS, LLC	83955	6/25/2021	6/25/2021	\$288.20 288.20	1060490	STREET SIGNS	School zone sign (Santaquin Elementry) and no motorized vehicle signs
<b>Vendor Total:</b>					<b>\$608.70</b>			
16929	OVERHEAD DOOR OF UTAH VALLEY	83875	6/17/2021	6/17/2021	\$2,790.00 2,790.00	5240550	WRF - EQUIPMENT MAINTEN	Garage door opener for headworks building
060121	PEOPLE + PLACE, LLC	83956	6/25/2021	6/25/2021	\$1,220.00 1,220.00	1078320	GENERAL PLAN UPDATE	General Plan Update
12780	PLAYSPACE DESIGNS, LLC	83876	6/17/2021	6/17/2021	\$35,221.81 35,221.81	6640720	RAP TAX EXPENSE	Rap Tax Theodore Ahlin Park Playground
1551512	POLYDYNE INC.	83877	6/17/2021	6/17/2021	\$3,213.79 3,213.79	5240510	WRF - CHEMICAL SUPPLIES	polymer for de-watering
210949	QUICKSCORES LLC	83878	6/17/2021	6/17/2021	\$154.00 154.00	6140240	BASEBALL SUPPLIES	tball scheduling
211920	REC 1 (CIVIC PLUS - CIRILIAN, INC)	83879	6/17/2021	6/17/2021	\$5,532.00 5,532.00	6140145	REGISTRATION SOFTWARE E	Civic Rec Registration Software
Refund: 819806	REEL, MARCIA A		6/29/2021	6/29/2021	\$91.01 91.01	5113110	ACCOUNTS RECEIVABLE	Refund: 819806 - REEL, MARCIA A
061021	REMEMBER YOUR MEMORIES	83880	6/17/2021	6/17/2021	\$84.86 84.86	6440500	OTHER	Miss Santaquin Advertising Posters
052621	RENNER SPORTS SURFACES	83940	6/17/2021	6/17/2021	\$77,586.50 77,586.50	4140823	UTAH JAZZ BASKETBALL CO	Basketball court grading, concrete, tensioning, backfilling
RMP-051421A	ROCKY MOUNTAIN POWER	83882	6/17/2021	6/17/2021	\$11,287.35 341.36	1051270	UTILITIES	1215 N CENTER ST - PUBLIC WORKS BLDG
					11.91	1070270	UTILITIES	1000 N CENTER PARK
					10,487.63	5240500	WRF - UTILITIES	1215 N CENTER
					446.45	5440273	UTILITIES	10 W GINGER GOLD ROAD
RMP-061421B	ROCKY MOUNTAIN POWER	83882	6/17/2021	6/17/2021	\$1,572.53 1,572.53	5440273	UTILITIES	1100 S CANYON ROAD
RMP-061421C	ROCKY MOUNTAIN POWER	83882	6/17/2021	6/17/2021	\$14.59 14.59	5440273	UTILITIES	1250 S CANYON ROAD
RMP-061421D	ROCKY MOUNTAIN POWER	83882	6/17/2021	6/17/2021	\$96.94 33.40	1060270	UTILITIES - STREET LIGHTS	1005 S RED BARN
					47.22	1060270	UTILITIES - STREET LIGHTS	415 TRAVERTINE WAY
					10.86	1060270	UTILITIES - STREET LIGHTS	154 E 950 S
					5.46	1060270	UTILITIES - STREET LIGHTS	80 E 770 N
RMP-061521A	ROCKY MOUNTAIN POWER	83882	6/17/2021	6/17/2021	\$20.73 20.73	1060270	UTILITIES - STREET LIGHTS	509 FIRESTONE DRIVE
RMP-061821A	ROCKY MOUNTAIN POWER	83957	6/25/2021	6/25/2021	\$51.28 51.28	1060270	UTILITIES - STREET LIGHTS	115 W 860 N - STRONGBOX

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
	<b>Vendor Total:</b>				<b>\$13,043.42</b>			
281363	RON GORDON TIRE PROS	83883	6/17/2021	6/17/2021	\$887.20			
					887.20	7657240	FIRE - SUPPLIES	Tires for Brush 142
3100	ROYAL WHOLESALE ELECTRIC	83884	6/17/2021	6/17/2021	\$447.32			
					447.32	5440250	EQUIPMENT MAINTENANCE	Analog Isolators for 4th North Booster Station
5555-1015072	ROYAL WHOLESALE ELECTRIC	83958	6/25/2021	6/25/2021	\$251.16			
					251.16	1051300	BUILDINGS & GROUND MAIN	New exterior lights for public safety building
	<b>Vendor Total:</b>				<b>\$698.48</b>			
SAMS-061121	SAM'S CLUB	83885	6/17/2021	6/17/2021	\$1,027.48			
					87.44	7240770	LIBRARY BOARD FUND RAIS	SUMMER READING PROGRAM
					8.88	7540480	FOOD	SENIOR FOOD
					229.83	7540480	FOOD	SENIOR FOOD
					398.82	7540480	FOOD	SENIOR FOOD
					202.21	7540480	FOOD	SENIOR FOOD
					100.30	7657240	FIRE - SUPPLIES	FIRE - SUPPLIES - GATORADES/SNACKS
061021	SANTAQUIN CITY UTILITIES	83886	6/17/2021	6/17/2021	\$160.00			
					160.00	5221600	SEWER FUND DONATIONS	Utility Assistance
PR061921-266	SANTAQUIN CITY UTILITIES	83937	6/25/2021	6/25/2021	\$801.00			
					745.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
	<b>Vendor Total:</b>				<b>\$961.00</b>			
000181/1	SANTAQUIN MARKET ACE	83887	6/17/2021	6/17/2021	\$12.48			
					12.48	5440250	EQUIPMENT MAINTENANCE	Bushing for new pressure sensor at 4th North Well
000182/1	SANTAQUIN MARKET ACE	83887	6/17/2021	6/17/2021	\$9.99			
					9.99	1070300	PARKS GROUNDS MAINTENA	Sprinkler parts
000185/1	SANTAQUIN MARKET ACE	83887	6/17/2021	6/17/2021	\$6.96			
					6.96	1070300	PARKS GROUNDS MAINTENA	Parts for drip system Summit Ridge
000189/1	SANTAQUIN MARKET ACE	83959	6/25/2021	6/25/2021	\$29.66			
					29.66	5140240	SUPPLIES	Supplies for shop
000190/1	SANTAQUIN MARKET ACE	83959	6/25/2021	6/25/2021	\$6.38			
					6.38	1070300	PARKS GROUNDS MAINTENA	Sprinkler repair parts
	<b>Vendor Total:</b>				<b>\$65.47</b>			
061521A	SANTAQUIN SPECIAL SERVICE DIST	83888	6/15/2021	6/15/2021	\$875.00			
					875.00	5440254	TRANSFER TO WATER SSD (	25 SHARES @ \$35
061521B	SANTAQUIN SPECIAL SERVICE DIST	9999	6/15/2021	6/15/2021	(\$875.00)			
					-875.00	833910	TRANSFER FROM CITY	25 SHARES @ \$35 - EAST JORDAN CANAL ASSESSMENT
	<b>Vendor Total:</b>				<b>\$0.00</b>			
450 A 53274 2	SKAGGS PUBLIC SAFETY UNIFORM	83960	6/25/2021	6/25/2021	\$61.99			
					61.99	1054240	SUPPLIES	uniform - R.Glenn

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
450 A 71201 1	SKAGGS PUBLIC SAFETY UNIFORM	83960	6/25/2021	6/25/2021	\$194.95			
					194.95	1054240	SUPPLIES	uniform - R. Glenn
74592	SKAGGS PUBLIC SAFETY UNIFORM	83960	6/25/2021	6/25/2021	\$838.11			
					838.11	1054740	CAPITAL-VEHICLES & EQUIP	SRA PALADIN 6 II ULWII / VEST , PALADIN ULWII2 CARRIERS
<b>Vendor Total:</b>					<b>\$1,095.05</b>			
20415 - CORRE	SKM INC	83889	6/17/2021	6/17/2021	\$11,228.93			
					5,614.46	5140750	CAPITAL PROJECTS	WRF
					5,614.47	5240550	WRF - EQUIPMENT MAINTEN	WRF
15855	SMASH ATHLETICS, INC	83890	6/17/2021	6/17/2021	\$655.08			
					655.08	6140240	BASEBALL SUPPLIES	baseball hats and shirts
15872	SMASH ATHLETICS, INC	83890	6/17/2021	6/17/2021	\$1,443.73			
					1,443.73	6140240	BASEBALL SUPPLIES	baseball hats and jerseys/tball
<b>Vendor Total:</b>					<b>\$2,098.81</b>			
V 80062	SPRINKLER SUPPLY	83961	6/25/2021	6/25/2021	\$195.85			
					195.85	4140704	NEW CITY HALL	Sprinkler system replacement (park strip, old city offices)
V66361	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$99.19			
					99.19	4140823	UTAH JAZZ BASKETBALL CO	Parts for irrigation around new Basketball court
V66362	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$165.22			
					165.22	4140823	UTAH JAZZ BASKETBALL CO	Irrigation parts to move lines by new basketball court
V70296	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$71.90			
					71.90	1070300	PARKS GROUNDS MAINTENA	Drip parts for Summit Ridge park
V72349	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$117.98			
					117.98	1070300	PARKS GROUNDS MAINTENA	New valve for centennial park
V74384	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$124.08			
					124.08	4140823	UTAH JAZZ BASKETBALL CO	Sprinkler parts for basketball court at centennial park
V74385	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$298.64			
					298.64	1070300	PARKS GROUNDS MAINTENA	Parts for sprinkler systems
V76161	SPRINKLER SUPPLY	83891	6/17/2021	6/17/2021	\$560.37			
					560.37	4140704	NEW CITY HALL	Sprinkler system replace from conduit installation
V80061	SPRINKLER SUPPLY	83961	6/25/2021	6/25/2021	\$836.84			
					836.84	4140704	NEW CITY HALL	Sprinkler system replacement (old city offices)
<b>Vendor Total:</b>					<b>\$2,470.07</b>			
591903138-193	SPRINT SOLUTIONS, INC	83892	6/17/2021	6/17/2021	\$559.36			
					272.17	1068280	TELEPHONE	MAY 2021
					95.73	5140280	TELEPHONE	MAY 2021
					95.73	5240280	TELEPHONE	MAY 2021
					95.73	5440280	TELEPHONE	MAY 2021
8062315500	STAPLES	83893	6/17/2021	6/17/2021	\$80.18			
					80.18	1043240	SUPPLIES	Cash Drawer for new workstation up front



**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
8062511590	STAPLES	83893	6/17/2021	6/17/2021	\$39.03	1043240	SUPPLIES	Red Pens/Note Pads
8062528077	STAPLES	83893	6/17/2021	6/17/2021	39.03	1043240	SUPPLIES	Return cash drawer - was only locking lids
8062582018	STAPLES	83893	6/17/2021	6/17/2021	(\$80.18)	1043240	SUPPLIES	Toner Cartridge & Post it note pads
8062607321	STAPLES	83962	6/25/2021	6/25/2021	267.94	1043240	SUPPLIES	Pilot G2 Pens
					21.28	1042240	SUPPLIES	Drawer Organizer
					8.84	1042240	SUPPLIES	Copy Paper
					165.66	1043240	SUPPLIES	Pastel Paper
					6.81	1043240	SUPPLIES	Red Sharpies
					10.06	1068240	SUPPLIES	Pad Postits
					13.80	7240240	SUPPLIES	
	<b>Vendor Total:</b>				<b>\$533.42</b>			
P97968	STOTZ EQUIPMENT CO, LLC	83894	6/17/2021	6/17/2021	\$518.00	1070300	PARKS GROUNDS MAINTENA	Saw chains and bar
41013732	SUNROC BUILDING MATERIALS, INC	83963	6/25/2021	6/25/2021	518.00	4140704	NEW CITY HALL	Roadbase for power crossings
41014333	SUNROC BUILDING MATERIALS, INC	83963	6/25/2021	6/25/2021	\$263.27	4140704	NEW CITY HALL	Roadbase for power crossings (new city hall)
					263.27	4140704	NEW CITY HALL	
	<b>Vendor Total:</b>				<b>\$540.49</b>			
060721	SYMBOLARTS, LLC	83895	6/17/2021	6/17/2021	\$6,812.50	7657242	EMS - SUPPLIES	Badges
060921	SYMBOLARTS, LLC	83964	6/25/2021	6/25/2021	6,812.50	1054240	SUPPLIES	BADGES
	<b>Vendor Total:</b>				<b>\$8,691.75</b>			
1522098	THATCHER COMPANY	83896	6/17/2021	6/17/2021	\$1,879.25	5240510	WRF - CHEMICAL SUPPLIES	Citric acid for recovery and maintenance cleans
					1,879.25	5240510	WRF - CHEMICAL SUPPLIES	t-chlor for recovery cleans
	<b>Vendor Total:</b>				<b>\$5,135.29</b>			
056272636712	THE HARTFORD	9999	6/14/2021	6/14/2021	\$3,022.95	1022504	LIFE/ADD	Life, ADD, LTD & Sup Life June 2021
					3,022.95	1022504	LIFE/ADD	
0572562 - IN	THE PENWORTHY COMPANY	83897	6/17/2021	6/17/2021	\$99.14	7240600	LIBRARY-CLEF FUNDS (STAT	SUPPLIES
844487202	THOMSON REUTERS - WEST	83965	6/25/2021	6/25/2021	99.14	1054311	PROFESSIONAL & TECHNICA	WEST INFORMATION CHARGES
					\$214.00	1042210	BOOKS, SUBSCTIPTIONS & M	Code Books for Justice Court
					214.00	1042210	BOOKS, SUBSCTIPTIONS & M	
844524341	THOMSON REUTERS - WEST	83898	6/17/2021	6/17/2021	\$440.00	5113110	ACCOUNTS RECEIVABLE	Refund: 912554 - TRANDUM III
					440.00	5113110	ACCOUNTS RECEIVABLE	DONNIE & LAURIE *
	<b>Vendor Total:</b>				<b>\$654.00</b>			
Refund: 912554	TRANDUM III, DONNIE & LAURIE *	83899	6/15/2021	6/15/2021	\$65.35			
					65.35			

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
Refund: 111557	URMSTON, KAITLIN *		6/28/2021	6/28/2021	\$98.00 98.00	5113110	ACCOUNTS RECEIVABLE	Refund: 111557 - URMSTON, KAITLIN *
062121	UTAH BUSINESS LICENSE ASSOCIAT	83966	6/25/2021	6/25/2021	\$175.00 175.00	1078230	EDUCATION, TRAINING & TRA	UBLA Conference registration for Camille Moffat and membership dues for both Camille Moffat and Kira Petersen
51445	UTAH COUNTY AUDITOR - ACCOUNT	83967	6/25/2021	6/25/2021	\$2,166.72 2,166.72	4340612	EVERBRIDGE CONTRACT	April 2021- March 2022
PR061921-7076	UTAH COUNTY LODGE #31	83938	6/25/2021	6/25/2021	\$162.00 162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #31)
JJ267 - IN	UTAH JAZZ	83900	6/17/2021	6/17/2021	\$4,009.50 4,009.50	6140660	JR. JAZZ	Basketball Uniforms
061821	UTAH LEAGUE OF CITIES & TOWNS	83968	6/25/2021	6/25/2021	\$1,000.00 1,000.00	1043210	BOOKS, SUBSCRIPTIONS, ME	ARPA Funding Guidelines Employee Contribution
108604	UTAH LOCAL GOVERNMENT TRUST	83901	6/17/2021	6/17/2021	\$2,224.41 2,592.11	1022250	WORKMENS COMPENSATION	Workers Compensation June 2021
PR061921-382	UTAH STATE RETIREMENT	9999	6/25/2021	6/25/2021	\$28,096.10 8.33 3,553.03 21,107.41 678.87 636.50 686.80 1,425.16	1043510 1022300 1022300 1022300 1022300 1022300 1022300 1022325	INSURANCE AND BONDS RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT LOAN PAYMEN	Auto Insurance Post Retirement (After 7/2010) 401K Retirement 401K - Tier 1 Parity Roth IRA 457 Retirement Loan Payment
PR061921-361	UTAH STATE TAX COMMISSION	9999	6/25/2021	6/25/2021	\$6,138.46 6,138.46	1022230	STATE WITHHOLDING PAYAB	State Income Tax
1-11943	VERONICA MICHAELS	83902	6/17/2021	6/17/2021	\$300.00 300.00	6440605	DRESSES EXPENSE	DRESSES FOR ROYALTY
Refund: 211404	VILLALOBOS, PAULA *	83903	6/15/2021	6/15/2021	\$168.10 168.10	5113110	ACCOUNTS RECEIVABLE	Refund: 211404 - VILLALOBOS, PAULA *
REIMBURSE-06	WALL, MIKE	83969	6/25/2021	6/25/2021	\$36.94 36.94	1054240	SUPPLIES	OIL CHANGE REIMBURSEMENT - POLICE VEHICLE
890097	WALMART BRC - GE CAPITAL RETAIL	83970	6/25/2021	6/25/2021	\$689.77 17.36 225.61 178.52 38.31 215.08	6240206 6740620 6840803 7540480 7540480	BUCK-A-ROO HEALTH & WELLNESS INITIAT ARTS & CRAFTS FOOD FOOD	CS - EVENTS WATER TUMBLERS CRAFTS SENIOR FOOD SENIOR FOOD

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					14.89	7540480	FOOD	SENIOR FOOD
Refund: 812401	WANDA JONES		6/29/2021	6/29/2021	\$13.44			
					13.44	5113110	ACCOUNTS RECEIVABLE	Refund: 812401 - WANDA JONES
201238	WASATCH PALLET, INC	83904	6/17/2021	6/17/2021	\$768.00			
					768.00	1070300	PARKS GROUNDS MAINTENA	Bark for entryway and summit ridge park
ACCINV0031136	WATCH GUARD VIDEO - ENFORCEM	83971	6/25/2021	6/25/2021	\$272.00			
					272.00	1054240	SUPPLIES	VISTA HD , Locking Magnetic Chest Mount , VISTA Center Mount , Magnetic
Refund: 345393	WILSON, WALTER		6/29/2021	6/29/2021	\$15.51			
					15.51	5113110	ACCOUNTS RECEIVABLE	Refund: 345393 - WILSON, WALTER
17-Jun-2021	WISE, AARON P	83972	6/25/2021	6/25/2021	\$100.00			
					100.00	1042331	LEGAL	205500557/191500003/205500657/205500388
PC-04-27-2021	WOOD, TREVOR		6/30/2021	6/30/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 04-27-2021
PC-05-11-2021	WOOD, TREVOR		6/30/2021	6/30/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 05-11-2021
<b>Vendor Total:</b>					<b>\$50.00</b>			
062121	ZIONS FIRST NATIONAL BANK	83973	6/25/2021	6/25/2021	\$1,500.00			
					1,500.00	4540882	2018 ROAD BOND - INTEREST	ADMIN FEE
062121-AGENT-	ZIONS FIRST NATIONAL BANK	126	6/21/2021	6/21/2021	\$226.00			
					226.00	824410.450	EXPENDITURES	PAYING AGENT FEE FOR 2015 LBA PAYMENT
<b>Vendor Total:</b>					<b>\$1,726.00</b>			
<b>Total:</b>					<b>\$514,424.67</b>			

**GL Account Summary**

0.00	1015800	SUSPENSE
22,905.58	1022210	FICA PAYABLE
9,936.62	1022220	FEDERAL WITHHOLDING PAY
6,138.46	1022230	STATE WITHHOLDING PAYAB
2,592.11	1022250	WORKMENS COMPENSATION
26,670.94	1022300	RETIREMENT PAYABLE
1,425.16	1022325	RETIREMENT LOAN PAYMEN
801.00	1022350	UTILITIES PAYABLE
140.31	1022420	GARNISHMENTS
180.00	1022425	FOP DUES
250.00	1022450-263	(INSP)[Frontage Road]FOOTHI
718.00	1022450-343	(INSP)[Plat G-4]THE ORCHAR
1,883.00	1022450-351	(INSP)[Plat L]THE HILLS
2,383.00	1022450-352	(INSP)[Plat K]FOOTHILL VILLA
572.00	1022450-354	(INSP)[Plat H]FOOTHILL VILLA
1,899.00	1022450-388	(INSP)[Plat B]SUMMIT RIDGE
1,241.00	1022450-418	(INSP)[Plat D]FOOTHILL VILLA
1,324.00	1022450-420	(INSP)[Plat R & R-2]FOOTHILL
445.00	1022450-467	(INSP)[Plat C]SR TOWN HOME
2,339.00	1022450-480	(INSP)McMULLIN RESIDENTIA

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					50,111.87	1022500	HEALTH INSURANCE	
					4,264.60	1022501	DENTAL	
					3,022.95	1022504	LIFE/ADD	
					364.20	1022508	VISION	
					100.00	1034830	BURIAL FEES	
					440.00	1042210	BOOKS, SUBSCRIPTIONS & M	
					30.12	1042240	SUPPLIES	
					75.00	1042310	PROFESSIONAL & TECHNICA	
					100.00	1042331	LEGAL	
					1,000.00	1043210	BOOKS,SUBSCRIPTIONS,ME	
					3,908.45	1043240	SUPPLIES	
					168.12	1043260	FUEL	
					-367.70	1043510	INSURANCE AND BONDS	
					8.99	1048250	EQUIPMENT MAINTENANCE	
					138.15	1048260	FUEL	
					341.36	1051270	UTILITIES	
					251.29	1051280	TELEPHONE	
					3,849.40	1051300	BUILDINGS & GROUND MAIN	
					2,445.13	1054240	SUPPLIES	
					656.86	1054250	EQUIPMENT MAINTENANCE	
					4,268.73	1054260	FUEL	
					1,585.00	1054311	PROFESSIONAL & TECHNICA	
					838.11	1054740	CAPITAL-VEHICLES & EQUIP	
					570.14	1060260	FUEL	
					168.95	1060270	UTILITIES - STREET LIGHTS	
					288.20	1060490	STREET SIGNS	
					570.14	1062260	FUEL	
					10.06	1068240	SUPPLIES	
					290.94	1068260	FUEL	
					272.17	1068280	TELEPHONE	
					135.99	1070250	EQUIPMENT MAINTENANCE	
					570.14	1070260	FUEL	
					11.91	1070270	UTILITIES	
					2,051.81	1070300	PARKS GROUNDS MAINTENA	
					259.50	1070310	FIELD MAINTENANCE EXPEN	
					570.14	1077260	FUEL	
					841.96	1077300	CEMETERY GROUNDS MAINT	
					175.00	1078230	EDUCATION,TRAINING & TRA	
					125.00	1078310	PROFESSIONAL & TECHNICA	
					1,220.00	1078320	GENERAL PLAN UPDATE	
					224.00	1090884	TRANSFER TO LBA	
					<b>169,800.86</b>		<b>Total</b>	
					3,000.00	4140310	CEMETERY IMPROVEMENT P	
					4,212.04	4140704	NEW CITY HALL	
					78,774.99	4140823	UTAH JAZZ BASKETBALL CO	
					<b>85,987.03</b>		<b>Total</b>	
					87,624.00	4241058	VEHICLE PURCHASES	
					2,166.72	4340612	EVERBRIDGE CONTRACT	
					3,000.00	4540200	ROAD MAINTENANCE	
					1,500.00	4540882	2018 ROAD BOND - INTEREST	
					<b>4,500.00</b>		<b>Total</b>	
					958.06	5113110	ACCOUNTS RECEIVABLE	

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					763.55	5140240	SUPPLIES	
					5,912.30	5140242	METERS & MXU'S	
					214.62	5140250	EQUIPMENT MAINTENANCE	
					570.14	5140260	FUEL	
					95.73	5140280	TELEPHONE	
					200.00	5140310	PROFESSIONAL & TECHNICA	
					5,614.46	5140750	CAPITAL PROJECTS	
					<b>14,328.86</b>		<b>Total</b>	
					160.00	5221600	SEWER FUND DONATIONS	
					65.28	5240240	SUPPLIES	
					5,912.32	5240242	METERS & MXU'S	
					162.00	5240250	EQUIPMENT MAINTENANCE	
					570.14	5240260	FUEL	
					95.73	5240280	TELEPHONE	
					283.00	5240310	PROFESSIONAL & TECHNICA	
					10,487.63	5240500	WRF - UTILITIES	
					8,349.08	5240510	WRF - CHEMICAL SUPPLIES	
					49.85	5240520	WRF - SUPPLIES	
					8,404.47	5240550	WRF - EQUIPMENT MAINTEN	
					<b>34,539.50</b>		<b>Total</b>	
					625.56	5440240	SUPPLIES	
					5,912.29	5440242	METERS & MXU'S	
					581.80	5440250	EQUIPMENT MAINTENANCE	
					875.00	5440254	TRANSFER TO WATER SSD (	
					2,033.57	5440273	UTILITIES	
					95.73	5440280	TELEPHONE	
					1,200.00	5440310	PROFESSIONAL & TECHNICA	
					<b>11,323.95</b>		<b>Total</b>	
					8,250.00	5540730	CAPITAL FACILITY PLAN UPD	
					223.75	5940751	HIGHLAND DRIVE (FOOTHILL	
					7,810.00	6040730	CAPITAL FACILITY PLAN UPD	
					5,532.00	6140145	REGISTRATION SOFTWARE E	
					1,110.00	6140146	SPONSORSHIP/DONATION E	
					3,588.40	6140240	BASEBALL SUPPLIES	
					6,398.05	6140610	SOCCER EXPENSE	
					4,009.50	6140660	JR. JAZZ	
					175.79	6140700	FUTURE PROGRAMS	
					<b>20,813.74</b>		<b>Total</b>	
					17.36	6240206	BUCK-A-ROO	
					210.00	6240342	SUMMER PASSPORT	
					<b>227.36</b>		<b>Total</b>	
					84.86	6440500	OTHER	
					300.00	6440605	DRESSES EXPENSE	
					<b>384.86</b>		<b>Total</b>	
					35,947.60	6640720	RAP TAX EXPENSE	
					198.37	6740260	FUEL	
					225.61	6740620	HEALTH & WELLNESS INITIAT	

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/12/2021 to 7/2/2021 - All Invoices**

7/2/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					<b>423.98</b>		<b>Total</b>	
					235.00	6834803	ARTS & CRAFTS	
					178.52	6840803	ARTS & CRAFTS	
					556.00	6840807	TUMBLING/GYMNASTICS	
					193.37	6840808	KIDS CAMPS/EVENTS	
					169.00	6840810	TENNIS	
					169.00	6840811	YOUTH FISHING	
					<b>1,500.89</b>		<b>Total</b>	
					13.80	7240240	SUPPLIES	
					5,852.50	7240310	DATA PROCESSING	
					532.75	7240600	LIBRARY-CLEF FUNDS (STAT	
					362.66	7240770	LIBRARY BOARD FUND RAIS	
					<b>6,761.71</b>		<b>Total</b>	
					1,108.02	7540480	FOOD	
					987.50	7657240	FIRE - SUPPLIES	
					6,812.50	7657242	EMS - SUPPLIES	
					925.39	7657260	FUEL	
					11,976.45	7657741	FIRE - PPE ROTATION	
					<b>20,701.84</b>		<b>Total</b>	
					-226.00	823910	TRANSFER FROM CITY	
					226.00	824410.450	EXPENDITURES	
					<b>0.00</b>		<b>Total</b>	
					-875.00	833910	TRANSFER FROM CITY	
					875.00	834410.450	EXPENDITURES	
					<b>0.00</b>		<b>Total</b>	
					<b>\$514,424.67</b>		<b>GL Account Summary Total</b>	



**RESOLUTION 06-11-2021  
FY2020-2021 BUDGET AMENDMENT #3**

**BE IT HEREBY RESOLVED:**

**SECTION 1:** The attached document represents year-end adjustments to the Fiscal Year 2020-2021 Budget.

**SECTION 2:** This Resolution shall become effective upon passage.

Approved on this 30<sup>th</sup> day of June, 2021.

City of Santaquin,

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

Attest:

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

# Santaquin City

## Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b>Budget Changes by Fund:</b>		<b>Prior Budget</b>	<b>Amendment (3) [Change]</b>	<b>Final Budget</b>
<b>General Fund:</b>				
<u>Revenues:</u>				
10-31-100	Property Taxes	\$ 818,708	\$ 28,627	\$ 847,335
10-31-300	Sales Taxes	\$ 1,821,451	\$ 42,033	\$ 1,863,484
10-32-210	Building Permits	\$ 1,104,665	\$ 492,117	\$ 1,596,782
10-39-910	Transfer from Water	\$ 600,000	\$ 100,000	\$ 700,000
10-39-911	Transfer from Sewer	\$ 500,000	\$ 100,000	\$ 600,000
<b>Total Changes to Revenues:</b>			<b>\$ 762,776</b>	
<u>Expenditures:</u>				
10-41-XXX	Legislative - Dept	\$ 92,281	\$ (6,759)	\$ 85,522
10-42-XXX	Court - Dept	\$ 416,314	\$ 32,816	\$ 449,130
10-43-XXX	Administrative - Dept	\$ 620,734	\$ 41,436	\$ 662,170
10-48-XXX	Engineering - Dept	\$ 390,556	\$ 28,538	\$ 419,094
10-51-XXX	Buildings & Grounds - Dept	\$ 141,918	\$ 13,813	\$ 155,731
10-54-XXX	Police - Dept	\$ 2,006,465	\$ (142,277)	\$ 1,864,188
10-60-XXX	Streets - Dept	\$ 299,408	\$ 34,698	\$ 334,106
10-62-XXX	Sanitation - Dept	\$ 473,600	\$ 159,137	\$ 632,737
10-68-XXX	Building Inspection - Dept	\$ 403,172	\$ (28,608)	\$ 374,564
10-70-XXX	Parks - Dept	\$ 228,943	\$ 14,156	\$ 243,099
10-77-XXX	Cemetery - Dept	\$ 122,653	\$ 126,398	\$ 249,051
10-78-XXX	Planning & Zoning - Dept	\$ 344,989	\$ (33,174)	\$ 311,815
10-90-200	Transfer to CS-Sports	\$ 81,610	\$ 87,885	\$ 169,495
10-90-300	Transfer to CS-Museum	\$ 14,886	\$ 11,697	\$ 26,583
10-90-400	Transfer to CS-Library	\$ 90,743	\$ 29,368	\$ 120,111
10-90-510	Transfer to CS-Administration	\$ 168,628	\$ 5,012	\$ 173,640
10-90-600	Transfer to Capital Projects Fund	\$ 351,770	\$ 425,583	\$ 777,353
10-90-700	Transfer to Capital Vehicles & Equipment	\$ 410,000	\$ 88,271	\$ 498,271
10-90-860	Transfer to Fire Department	\$ 434,981	\$ (298,397)	\$ 136,584
10-90-880	Transfer to CDA	\$ 175,000	\$ 178,183	\$ 353,183
10-90-884	Transfer to LBA	\$ 188,700	\$ 5,575	\$ 194,275
<b>Total Changes to Expenditures:</b>			<b>\$ 767,776</b>	
<b>Additional Contribution to Fund Balance Requirements (5-25%):</b>			<b>\$ -</b>	
<b>Grand Total Changes to Expenses &amp; Equity:</b>			<b>\$ 767,776</b>	
<b>Capital Projects Fund</b>				
<u>Revenues:</u>				
41-39-100	Transfer from General Fund	\$ 351,770	\$ 425,583	\$ 777,353
41-39-322	Transfer from Storm Drainage Fund	\$ 365,000	\$ (365,000)	\$ -
<b>Total Changes to Revenues:</b>			<b>\$ 60,583</b>	
<u>Expenditures:</u>				
41-40-821	Center Street Storm Drainage Project	\$ 315,000	\$ (315,000)	\$ -
41-40-822	400 E 450 S Storm Drainage Project	\$ 50,000	\$ (50,000)	\$ -



# Santaquin City

## Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b>Budget Changes by Fund:</b>		<b>Prior Budget</b>	<b>Amendment (3) [Change]</b>	<b>Final Budget</b>
41-90-150	Contribution to Fund Balance	\$ -	\$ 425,583	\$ 425,583
<b>Total Changes to Expenditures:</b>			<b>\$ 60,583</b>	
<b>Capital Vehicle &amp; Equipment Fund</b>				
<u>Revenues:</u>				
42-39-110	Sale of Surplus Vehicles	\$ 50,000	\$ (50,000)	\$ -
42-39-100	Transfer from General Fund	\$ 410,000	\$ 88,271	\$ 498,271
42-39-210	MAG Grant - Seniors Van	\$ 64,865	\$ (64,865)	\$ -
<b>Total Changes to Revenues:</b>			<b>\$ (26,594)</b>	
<u>Expenditures:</u>				
42-40-XXX	Capital Vehicle & Equipment Expenditures	\$ 555,873	\$ (26,594)	\$ 529,279
<b>Total Changes to Expenditures:</b>			<b>\$ (26,594)</b>	
<b>Roads Capital Project Fund</b>				
<u>Revenues:</u>				
45-39-200	Contribution from Surplus	\$ 260,000	\$ 286,000	\$ 546,000
<b>Total Changes to Revenues:</b>			<b>\$ 286,000</b>	
<u>Expenditures:</u>				
45-40-XXX	Roads Capital Project Expenditures	\$ 1,417,450	\$ 286,000	\$ 1,703,450
<b>Total Changes to Expenditures:</b>			<b>\$ 286,000</b>	
<b>Storm Drainage Fund</b>				
<u>Revenues:</u>				
50-37-100	Storm Drainage Revenue	\$ 46,500	\$ (46,500)	\$ -
50-37-200	CDBG Grant Revenue	\$ 235,000	\$ (235,000)	\$ -
50-39-150	Contribution from Fund Balance	\$ 83,500	\$ (83,500)	\$ -
<b>Total Changes to Revenues:</b>			<b>\$ (365,000)</b>	
<u>Expenditures:</u>				
50-40-902	Transfer to Capital Projects	\$ 365,000	\$ (365,000)	\$ -
<b>Total Changes to Expenditures:</b>			<b>\$ (365,000)</b>	
<b>Pressurized Irrigation Fund</b>				
<u>Revenues:</u>				
54-37-100	PI Water Sales	\$ 1,059,966	\$ 30,285	\$ 1,090,251
<b>Total Changes to Revenues:</b>			<b>\$ 30,285</b>	
<u>Expenditures:</u>				
54-40-254	Transfer to Santaquin Water District	\$ 33,500	\$ 30,285	\$ 63,785
<b>Total Changes to Expenditures:</b>			<b>\$ 30,285</b>	
<b>Culinary Water Impact Fee Fund</b>				
<u>Revenues:</u>				
55-38-800	Impact Fees	\$ 98,400	\$ 449,681	\$ 548,081

# Santaquin City

## Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b>Budget Changes by Fund:</b>		<b>Prior Budget</b>	<b>Amendment (3) [Change]</b>	<b>Final Budget</b>
<b>Total Changes to Revenues:</b>			<b>\$ 449,681</b>	
<u>Expenditures:</u>				
55-40-XXX	Culinary Water Impact Fee Expenditures	\$ 125,930	\$ 449,681	\$ 575,611
<b>Total Changes to Expenditures:</b>			<b>\$ 449,681</b>	
<b><u>CS - Sports Fund</u></b>				
<u>Revenues:</u>				
61-39-100	Transfer from General Fund	\$ 81,610	\$ 87,885	\$ 169,495
<u>Expenditures:</u>				
61-40-XXX	CS - Sports Fund Expenditures	\$ 221,110	\$ 87,885	\$ 308,995
<b>Total Changes to Expenditures:</b>			<b>\$ 87,885</b>	
<b>Total Changes to Expenditures:</b>			<b>\$ 87,885</b>	
<b><u>CS - Museum Fund</u></b>				
<u>Revenues:</u>				
63-38-910	Gift Shop	\$ 500	\$ (500)	\$ -
63-39-100	Transfer from General Fund	\$ 14,886	\$ 11,697	\$ 26,583
<b>Total Changes to Revenues:</b>			<b>\$ 11,197</b>	
<u>Expenditures:</u>				
63-40-XXX	CS - Museum Fund Expenditures	\$ 21,386	\$ 11,197	\$ 32,583
<b>Total Changes to Expenditures:</b>			<b>\$ 11,197</b>	
<b><u>CS - Administration Fund</u></b>				
<u>Revenues:</u>				
67-39-100	Transfer from the General Fund	\$ 168,628	\$ 5,012	\$ 173,640
<b>Total Changes to Revenues:</b>			<b>\$ 5,012</b>	
<u>Expenditures:</u>				
67-40-XXX	CS - Administration Fund Expenditures	\$ 175,427	\$ 5,012	\$ 180,439
<b>Total Changes to Expenditures:</b>			<b>\$ 5,012</b>	
<b><u>CS - Library Fund:</u></b>				
<u>Revenues:</u>				
72-39-410	Transfer from General Fund	\$ 90,743	\$ 29,368	\$ 120,111
<b>Total Changes to Revenues:</b>			<b>\$ 29,368</b>	
<u>Expenditures:</u>				
72-40-XXX	CS - Library Fund Expenditures	\$ 173,946	\$ 29,368	\$ 203,314
<b>Total Changes to Expenditures:</b>			<b>\$ 29,368</b>	
<b><u>Fire Department Fund</u></b>				
<u>Revenues:</u>				
76-39-100	Transfer from General Fund	\$ 434,981	\$ (298,397)	\$ 136,584
<b>Total Changes to Revenues:</b>			<b>\$ (298,397)</b>	

## Santaquin City

### Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b>Budget Changes by Fund:</b>		<b>Prior Budget</b>	<b>Amendment (3) [Change]</b>	<b>Final Budget</b>
<u>Expenditures:</u>				
76-57-XXX	Fire Department Expenditures	\$ 1,688,924	\$ (298,397)	\$ 1,390,527
<b>Total Changes to Expenditures:</b>			<b>\$ (298,397)</b>	

## Santaquin City

### Fiscal Year 2020-2021 - Budget Amendment (3a)

June 30, 2021

<b>Budget Changes by Fund:</b>		<b>Prior Budget</b>	<b>Amendment (3a) [Change]</b>	<b>Final Budget</b>
<b><u>General Fund:</u></b>				
<u>Revenues:</u>				
10-31-300	Sales Taxes	\$ 1,863,484	\$ 314,080	\$ 2,177,564
<b>Total Changes to Revenues:</b>			<b>\$ 314,080</b>	
<u>Expenditures:</u>				
10-89-810	Debt Service - 2020 Sales Tax Bond	\$ 99,542	\$ 306,390	\$ 405,932
10-90-520	Transfer to CS-Classes	\$ 31,000	\$ 7,690	\$ 38,690
<b>Total Changes to Expenditures:</b>			<b>\$ 314,080</b>	
<b><u>Transportation Impact Fees:</u></b>				
<u>Revenues:</u>				
59-38-800	Impact Fees	\$ 96,450	\$ 29,166	\$ 125,616
<b>Total Changes to Revenues:</b>			<b>\$ 29,166</b>	
<u>Expenditures:</u>				
58-40-XXX	Transportation Impact Fee Expenditures	\$ 396,450	\$ 29,166	\$ 425,616
<b>Total Changes to Expenditures:</b>			<b>\$ 29,166</b>	
<b><u>CS - Classes Fund</u></b>				
<u>Revenues:</u>				
68-34-802	Stunts	\$ 4,300	\$ (4,300)	\$ -
68-34-805	Child Care	\$ 3,600	\$ (3,390)	\$ 210
68-39-100	Transfer from General Fund	\$ 31,000	\$ 7,690	\$ 38,690
<b>Total Changes to Revenues:</b>			<b>\$ -</b>	
<u>Expenditures:</u>				
68-40-XXX	CS - Classes Expenditures	\$ 110,700	\$ -	\$ 110,700
<b>Total Changes to Expenditures:</b>			<b>\$ -</b>	

## Santaquin City

Fiscal Year 2019-2020 - Budget Amendment (3a)

June 30, 2021

### Transfers

#### Transfers Out:

<u>Acct No</u>	<u>Acct Description</u>
10-90-200	General Fund
10-90-400	General Fund
10-90-500	General Fund
10-90-510	General Fund
10-90-520	General Fund
10-90-600	General Fund
10-90-700	General Fund
10-90-860	General Fund
10-90-880	General Fund
10-90-884	General Fund

#### Amount

\$ 87,885
\$ 11,697
\$ 29,368
\$ 5,012
\$ 7,690
\$ 425,583
\$ 88,271
\$ (298,397)
\$ 178,183
\$ 5,575

#### Transfers In:

<u>Acct No</u>
61-39-100
72-39-410
63-39-100
67-39-100
67-39-100
41-39-100
42-39-100
76-39-100
81-3910
82-3910

#### Acct Description

CS - Sports Fund
CS - Library Fund
CS - Museum Fund
CS - Administration Fund
CS - Classes
Capital Projects Fund
Capital Vehicles Fund
Fire Department Fund
CDA Fund
LBA Fund

#### Amount

\$ 87,885
\$ 11,697
\$ 29,368
\$ 5,012
\$ 7,690
\$ 425,583
\$ 88,271
\$ (298,397)
\$ 178,183
\$ 5,575

# Community Development Agency of Santaquin City

Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b><u>Budget Changes by Fund:</u></b>		<b>Prior Budget</b>	<b>Amendment (1) [Change]</b>	<b>Final Budget</b>	<b>Notes:</b>
<b><u>Revenues:</u></b>					
81-3910	Transfer from City	\$ 175,000	\$ 178,183	\$ 353,183	
<b>Total Changes to Revenues:</b>			<b>\$ 178,183</b>		
<b><u>Expenditures:</u></b>					
81-4410.450	Expenses	\$ 226,000	\$ 178,183	\$ 404,183	
<b>Total Changes to Expenditures:</b>			<b>\$ 178,183</b>		

## Local Building Authority of Santaquin City

Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b><u>Budget Changes by Fund:</u></b>		<b>Prior Budget</b>	<b>Amendment (1) [Change]</b>	<b>Final Budget</b>	<b>Notes:</b>
<b><u>Revenues:</u></b>					
82-3910	Transfer from City	\$ 188,700	\$ 5,575	\$ 194,275	
<b>Total Changes to Revenues:</b>			<b>\$ 5,575</b>		
<b><u>Expenditures:</u></b>					
82-4410.450	Expenses	\$ 188,700	\$ 5,575	\$ 194,275	
<b>Total Changes to Expenditures:</b>			<b>\$ 5,575</b>		

## Santaquin Water District

Fiscal Year 2020-2021 - Budget Amendment (3)

June 30, 2021

<b><u>Budget Changes by Fund:</u></b>		<b>Prior Budget</b>	<b>Amendment (1) [Change]</b>	<b>Final Budget</b>	<b>Notes:</b>
<b><u>Revenues:</u></b>					
83-3910	Transfer from City	\$ 33,500	\$ 30,285	\$ 63,785	
<b>Total Changes to Revenues:</b>			<b>\$ 30,285</b>		
<b><u>Expenditures:</u></b>					
83-4410.450	Expenses	\$ 33,500	\$ 30,285	\$ 63,785	
<b>Total Changes to Expenditures:</b>			<b>\$ 30,285</b>		

## July 2021 Volunteer of the Month – Youth City Council

Our Santaquin City Youth Council has spent time, since its formation in 2019, participating in various learning opportunities and service projects for the city. They helped out at the city's Easter Egg Hunt and Teen Flashlight Hunt, spread bark at Orchard Cove Park, helped at the Senior's Center with the lunch program, helped with the Summer Arts and Games in the park for the Community Services Department, “heart attacked” the city offices, served residents at Seasons of Santaquin senior home, participated in the Christmas light parade, served during Orchard Days, helped spread dirt in the baseball field, and completed random acts of kindness throughout the city. They regularly recognize different departments of the city for their good work. Recently they spent time with our police department and fire department learning skills that will benefit them for life.

The YCC was formed with just 6 members but has grown to 20 members this year. The names of the current members are Ada Broadbent (Mayor), Abby Hales, Brinley Bettis, Brook Hales, Caden Rasmussen, Cole Quigley, Dylan Thiel, Gracie Smith, Jaden Wickman, Katelyn Reeves, Keayra Taylor, Lexee Holt, Naomi Rawlinson, Nathan Montoya, Olivia Vincent, Tori Ludlow, Tori Rasmussen, Tyrell Christensen, Allivia Roberts and Liz Ostler. The YCC Advisors are Betsy Montoya and Suzy McDowell.

These teens are a great group of young citizens who are eager to learn about, and participate in, what it takes to keep a city running. Thank you, Youth City Council, for your wonderful volunteer spirit. You are a great example to everyone in our community.





# Volunteer

of the month

July 2021

~ Youth City Council ~



Seated L to R, Back Row: Tori Rasmussen, Caden Rasmussen, Tyrell Christensen, Cole Quigley, Keayra Taylor, Nathan Montoya, Jaden Wickman

Front Row: Naomi Rawlinson, Tori Ludlow, Brinley Bettis, Katelyn Reeves, Dylan Theil

Active members not pictured: Ada Broadbent, Brooklyne Hales, Olivia Vincent, Gracie Smith,

Abby Hales, Lexee Holt, Allivia Roberts, Liz Ostler

Advisors: Betsy Montoya, Suzy McDowell

Item # 6.

## Thank You For Your Service!

## RESOLUTION 07-01-2021

### A RESOLUTION APPROVING THE MAYORAL APPOINTMENT OF ERIC S. JEWELL AS THE JUSTICE COURT JUDGE OF THE SANTAQUIN JUSTICE COURT

**WHEREAS**, Santaquin City is a municipality and political subdivision of the State of Utah with the power and authority to maintain a justice court and does so on behalf of the communities of Santaquin, Genola and Goshen; and

**WHEREAS**, with an employment vacancy created in the position of Justice Court Judge of the Santaquin, Genola, and Goshen Justice Courts, due to the untimely passing of Judge Sharla Williams who faithfully served our communities for more than a decade, the three communities have worked together, under the direction of the Utah Administrative Office of the Courts, and in accordance with Utah State Statute, to form a joint nominating commission to recommend qualified candidates; and

**WHEREAS**, Mayor Hunsaker, Mayor Larson, and Mayor Staheli jointly interviewed the candidates recommended by the nomination commission and desire now to appoint Eric S. Jewell as Justice Court Judge of the Santaquin, Genola and Goshen Justice Courts and seek the consenting approval of their respective city and town councils:

**NOW THEREFORE**, be it resolved by the Santaquin City Council to approve Mayor Hunsaker's appointment of Eric S. Jewell to the position of Justice Court Judge of the Santaquin Justice Court.

**ADOPTED AND PASSED** by the City Council of Santaquin City, Utah, this 6<sup>th</sup> day of July 2021.

SANTAQUIN CITY

---

Kirk F. Hunsaker, Mayor

Attest

---

K. Aaron Shirley, City Recorder