



CITY COUNCIL REGULAR MEETING

Tuesday, March 15, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETING PARTICIPATION

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.

For those who are unable to attend in person, we invite you to submit your comments by email to 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 POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) City Council Regular Meeting - March 1, 2022

Bills

- [2.](#) City Expenses for Period 02/26/2022 - 03/09/2022, for \$1,330,870.83

Items

- [3.](#) Expenditure Approval - Ambulance Gurney Replacement for \$11,800
- [4.](#) Resolution 03-01-2022 - A Resolution Declaring Surplus Property

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

5. Volunteer of the Month - Willy Marvin
6. Miss Santaquin Presentation

Appointments

7. Appointment of City Recorder
8. Appointment of City Treasurer

Public Forum

FORMAL PUBLIC HEARING

9. Tanner Annexation Petition (44+/- acres at 900 S. Summit Ridge Parkway)

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

10. Ordinance 03-02-2022 - An Ordinance Modifying Standards for Fencing on Private Property
11. Ordinance 03-03-2022 - An Ordinance Adopting Zoning Regulations Pertaining to Truck Stops

Resolutions

12. Resolution 03-02-2022, A Resolution Approving a Deferral Agreement for a Development at 295 North 200 East.

Discussion & Possible Action

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:


City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, March 1, 2022 at 7:00 PM

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

MINUTES

Mayor Pro-temp Mecham called the meeting to order at 7:00 pm.

ROLL CALL

Councilors present in the Chambers included Mayor Pro-temp Mecham and Councilor Art Adcock. Councilors present via electronic communication included Mayor Dan Olson, Councilor David Hathaway, Councilor Betsy Montoya, and Councilor Jeff Siddoway

Others Present

City Manager Reeves, Assistant Manager Beagley and various members of the public.

PLEDGE OF ALLEGIANCE was led by Norm Beagley

An Invocation was offered by Councilor Art Adcock

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No conflicts with agenda items were indicated by Council members.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. Council Budget Work Session Minutes – February 11, 2022
2. Council Budget Work Session Minutes – February 12, 2022
3. Council Work Session Minutes – February 15, 2022
4. Council Regular Meeting Minutes – February 15, 2022
5. Invoice Register - 2/12/2022 - 2/25/2022 for \$469,534.33

Councilor Adcock moved to approve the consent agenda. Councilor Hathaway seconded. Vote was unanimous in favor.

Public Forum

No one from the public presented items for consideration.

Ordinances

6. Ordinance 03-01-2022 - An Ordinance amending the Santaquin Standard Specifications and Drawings.

The recommended changes to the city standard specifications and drawings were discussed during the Council work session on February 15. The Planning Commission discussed the changes during their February 22 meeting and forwarded a positive recommendation for the changes.

Mayor directed Staff to compile a list of all vested developments where the 55' wide road cross section applies. Mayor directed staff to update/clarify that all of the 55' and 56' labeling be consistent on updated standard drawings.

City Manager Reeves suggested the following motion:

"Motion to approve Ordinance 03-01-2022 an Ordinance amending Santaquin City Standard Specifications and Drawings, providing for codification, correction of scrivener's errors, severability, and an effective date for the Ordinance, with modifications to the ordinance to include the Standard Drawing of the 62' roadway cross section as well as notation corrections to the 55' vs. 56' road widths."

Councilor Montoya moved the suggested motion. Motion was seconded by Councilor Hathaway.

Voting Yea: Council Member Adcock, Council Member Hathaway, Council Member Mecham, Council Member Montoya, Council Member Siddoway.

Ordinance 03-01-2022 passed by unanimous vote.

Staff/Council reports:

Councilor Adcock indicated he had received information that the walls were being poured for the new pressure irrigation tank in Summit Ridge.

Mayor asked about the new City Hall basement floor and walls status. Assistant City Manager Beagley reported that the entire floor and all basement walls have now been poured. Framing and structural steel erection will now follow.

ADJOURNMENT

Councilor Montoya moved to adjourn the meeting at 7:18 PM. Seconded by Councilor Hathaway. Vote was unanimous in favor.

Meeting adjourned at 7:19 PM.

ATTEST:

Daniel M. Olson, Mayor

Dennis L. Marker, City Recorder

SANTAQUIN CITY CORPORATION

Check Register

CHECKING - ZIONS - 02/26/2022 to 03/09/2022

Payee Name	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
APPLICANTPRO	182741	3/9/2022	3/9/2022	\$209.00	Hiring Software - March 2022	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	287305616388X02282022	3/9/2022	3/9/2022	\$46.00	Cell Phone Invoice	7657280 - TELEPHONE
BERNARDS, ALISON	REIMBURSE 02242022	3/2/2022	3/2/2022	\$100.00	STATION/DUTY BOOTS	7657244 - UNIFORMS
BEST DEAL SPRINGS	10034866-00	3/2/2022	3/2/2022	\$55.66	Snow plow hydraulic hose	1060250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	044247-38009	3/9/2022	3/9/2022	\$86.99	oil change	1054250 - EQUIPMENT MAINTENANCE
BLACKSTONE PUBLISHING	1242724	3/9/2022	3/9/2022	\$22.95	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
BLACKSTONE PUBLISHING	1242013	3/9/2022	3/9/2022	\$47.95	Book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
				\$70.90		
BLOMQUIST HALE CONSULTING	MAR22213	3/9/2022	3/9/2022	\$472.60	Employee Assistance Program - March 2022	1022506 - EAP
BLU LINE DESIGNS	1754	3/2/2022	3/2/2022	\$2,040.00	Parks/Rec Master Plan Update	5740730 - CAPITAL FACILITY PLAN UPDATE
BLUELINE BACKGROUND SCREEN	58736	3/9/2022	3/9/2022	\$102.00	New Hire Drug Tesing	1043310 - PROFESSIONAL & TECHNICAL
BUBBA WHEMPNER & ERICA ESCALANTE *	Refund: 820205	3/3/2022	3/9/2022	\$71.50	Refund: 820205 - BUBBA WHEMPNER & ERICA ESCALANTE	5113110 - ACCOUNTS RECEIVABLE
BUFFO'S TERMITE & PEST CONTROL	84479	3/2/2022	3/2/2022	\$170.00	Gopher Killer	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	593359	2/24/2022	3/2/2022	-\$293.22	Returns	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	602348	2/24/2022	3/2/2022	-\$44.00	Battery return	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	4568075	2/24/2022	3/2/2022	-\$42.50	Credit Memo	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	606413	2/24/2022	3/2/2022	-\$11.48	Ignition coil return	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	1544-409408	3/2/2022	3/2/2022	\$37.50	Wiper blades	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1544-409373	3/2/2022	3/2/2022	\$38.57	Wipers for expedition	1043250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	606299	2/24/2022	3/2/2022	\$43.54	Jons Truck	1068250 - EQUIPMENT MAINT
CARQUEST AUTO PARTS STORES	599573	2/24/2022	3/2/2022	\$121.29	Oil for station and B142	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	606349	2/24/2022	3/2/2022	\$177.00	Parts for 2015 f150	5140250 - EQUIPMENT MAINTENANCE
				\$26.70		
CARQUEST AUTO PARTS STORES	1544-409115	3/9/2022	3/9/2022	\$49.96	Fun Bus Maintenance	6740250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1544-409310	3/9/2022	3/9/2022	\$116.57	Battery for Jared Shepherd's truck.	1068250 - EQUIPMENT MAINT

				\$193.23		
CENTRACOM INTERACTIVE	3012022	3/9/2022	3/9/2022	\$3,315.25	March 2022 - Phone, internet, fiber	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	UP32916	3/2/2022	3/2/2022	\$229.77	Thermostat housing and thermostat replacement 201	1060250 - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	22B1157	3/2/2022	3/2/2022	\$80.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHILD SUPPORT SERVICES/ORS	PR022622-7171	3/4/2022	3/4/2022	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CLASSIC CAR WASH OF SANTAQUIN	Feb-22	3/9/2022	3/9/2022	\$150.00	car wash	1054250 - EQUIPMENT MAINTENANCE
CUSTOM SIGNWORKS, LLC	1066	3/9/2022	3/9/2022	\$375.00	Sponsorship Banners	6140146 - SPONSORSHIP/DONATION EXPENSE
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$119.51	Feb-22	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$149.78	Feb-22	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$193.36	Feb-22	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$268.21	FEB 2022 EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$350.72	Feb-22	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$350.72	Feb-22	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$350.72	Feb-22	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$350.72	Feb-22	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$350.73	Feb-22	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$350.73	Feb-22	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$386.58	Feb-22	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$502.54	FEB 2022 FIRE	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS	F2208E00882	3/9/2022	3/9/2022	\$4,205.07	Feb-22	1054260 - FUEL
				\$7,929.39		
DOLPH, RODNEY	Refund: 611003	2/28/2022	3/2/2022	\$103.71	Refund: 611003 - DOLPH, RODNEY	5113110 - ACCOUNTS RECEIVABLE
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$30.26	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$178.17	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$208.47	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$271.57	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$766.85	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$1,179.51	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	2232022	3/2/2022	3/2/2022	\$2,539.89	45 W 100 S	1051270 - UTILITIES
				\$5,174.72		
DR HORTON	Refund: 1246160	2/25/2022	3/2/2022	\$0.20	Refund: 1246160 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	Refund: 1248160	2/28/2022	3/2/2022	\$2.00	Refund: 1248160 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
				\$2.20		

DR HORTON - BOND RELEASES	2172022	3/2/2022	3/2/2022	\$6,700.00	Sorenson 2 Lot Subdivision Construction Bond Release	1022450-474 - (WNTY) SORENSON 2 LOT SUBDIVISION
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND SICKNESS	COMM387520220301	3/3/2022	3/3/2022	\$559.40	Vision Insurance - March 2022	1022508 - VISION
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND SICKNESS	COMM387520220301	3/3/2022	3/3/2022	\$4,783.80	Dental Insurance - March 2022	1022501 - DENTAL
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND SICKNESS	COMM387520220301	3/3/2022	3/3/2022	\$64,782.32	Health Insurance - March 2022	1022500 - HEALTH INSURANCE
				\$70,125.52		
EFTPS	PR022622-383	3/4/2022	3/7/2022	\$4,897.18	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	PR022622-383	3/4/2022	3/7/2022	\$11,572.70	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	PR022622-383	3/4/2022	3/7/2022	\$20,939.52	Social Security Tax	1022210 - FICA PAYABLE
				\$37,409.40		
EPPERSON, ALEX J	TRAVEL/TRAINING REQUEST 0302	3/2/2022	3/2/2022	\$136.00	Parks and Cemetery training	1070230 - EDUCATION, TRAINING & TRAVEL
ERIKS NORTH AMERICA, INC	SP120674	3/2/2022	3/2/2022	\$90.70	Hose replacement WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
FORCE AMERICA	001-1598907	1/7/2022	3/9/2022	\$447.41	PTO for F-450	1060250 - EQUIPMENT MAINTENANCE
FORCE AMERICA	001-1596961	1/7/2022	3/9/2022	\$2,259.32	PTO and parts for F-450	1060250 - EQUIPMENT MAINTENANCE
				\$2,706.73		
FREEDOM MAILING SERVICES, INC	42401	3/2/2022	3/2/2022	\$807.71	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	42401	3/2/2022	3/2/2022	\$807.71	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	42401	3/2/2022	3/2/2022	\$807.72	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	41767	3/2/2022	3/2/2022	\$1,393.62	Postage and Mailing of 2022 City Calendars	1041615 - SANTAQUIN CALENDAR
				\$3,816.76		
HACH COMPANY	12897520	3/2/2022	3/2/2022	\$1,614.00	Hach software for WRF	4340614 - PUBLIC WORKS SOFTWARE
HANSEN, ALLEN & LUCE, INC	45848	3/2/2022	3/2/2022	\$1,009.53	Water Rights Support Work	5540720 - IMPACT FEE
HANSEN, ALLEN & LUCE, INC	45848	3/2/2022	3/2/2022	\$1,009.53	Water Rights Support Work	6040720 - IMPACT FEES
HANSEN, ALLEN & LUCE, INC	45886	3/2/2022	3/2/2022	\$2,501.34	Water Rights Update Work	5540720 - IMPACT FEE
HANSEN, ALLEN & LUCE, INC	45886	3/2/2022	3/2/2022	\$2,501.34	Water Rights Update Work	6040720 - IMPACT FEES
HANSEN, ALLEN & LUCE, INC	45856	3/2/2022	3/2/2022	\$43,031.05	Hansen Allen and Luce Progress payment for Booster	4140705-001 - SR TANK & BOOSTER - Engineering
				\$50,052.79		
HEALTH EQUITY INC,	HSA - FEB 2022	3/4/2022	3/4/2022	\$59.20	Admin Fees - HSA/FSA Feb 2022	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	FSA - Feb2022	3/4/2022	3/4/2022	\$169.15	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	FSA-Feb2022	3/4/2022	3/4/2022	\$169.15	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	HSA - FEB 2022	3/4/2022	3/4/2022	\$6,186.75	Employee/Employer HSa Contributions - Feb 2022	1022503 - HSA
				\$6,584.25		
HENRY SCHEIN	21399769	3/9/2022	3/9/2022	-\$630.00	Credit	7657242 - EMS - SUPPLIES

HENRY SCHEIN	21398867	3/9/2022	3/9/2022	-\$269.10	Credit Memo	7657242 - EMS - SUPPLIES
HENRY SCHEIN	17381452	3/9/2022	3/9/2022	\$79.50	EMS Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	17247195	3/9/2022	3/9/2022	\$571.27	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	13051028	3/9/2022	3/9/2022	\$1,068.00	EMS Supplies	7657242 - EMS - SUPPLIES
				\$819.67		
HUMPHRIES INC	SF178028	3/2/2022	3/2/2022	\$218.16	Medical Oxygen	7657242 - EMS - SUPPLIES
INGRAM BOOK GROUP	58193897	3/9/2022	3/9/2022	\$30.59	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	58005065	3/9/2022	3/9/2022	\$263.13	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
				\$293.72		
J-U-B ENGINEERING	150234	3/2/2022	3/2/2022	\$33,824.39	JUB progress payment for Main Street widening Desig	4140740 - MAIN STREET PROJECT
J-U-B ENGINEERING	150233	3/9/2022	3/9/2022	\$7,554.30	JUB Center Street Storm drain improvements Progress	4140821 - CENTER STREET STORM DRAINAGE
KC LOWHAM	REIMBURSE 03082022	3/9/2022	3/9/2022	\$251.23	reimbursement swat equip KC Lowham	1054240 - SUPPLIES
Kelsch, Anna	03042022 A	3/4/2022	3/4/2022	-\$27.70	Direct Deposit Returned - Information incorret	1015800 - SUSPENSE
Kelsch, Anna	3042022	3/4/2022	3/4/2022	\$27.70	Direct Deposit Returned - Pay with check	1015800 - SUSPENSE
				\$0.00		
LAMB, DAXTON	Refund: 5316971	2/28/2022	3/2/2022	\$25.00	Refund: 5316971 - LAMB, DAXTON	5113110 - ACCOUNTS RECEIVABLE
LEHI CITY POLICE DEPARTMENT	14528	3/9/2022	3/9/2022	\$650.00	2022 ANNUAL VIRTRA BILLING -QTY 13	1054230 - EDUCATION, TRAINING & TRAVEL
LERWILL, AUSTIN	REIMBURSE 02102022	3/9/2022	3/9/2022	\$105.00	Reimbursement dog food -Lerwill	1054240 - SUPPLIES
LES OLSON COMPANY	EA1114799	3/2/2022	3/2/2022	\$371.76	Copier Contract	4340300 - COPIER CONTRACT
M&R EQUIPMENT	WO35171	3/2/2022	3/2/2022	\$680.15	2012 Backhoe	5440250 - EQUIPMENT MAINTENANCE
M&R EQUIPMENT	WO35171	3/2/2022	3/2/2022	\$680.16	2012 Backhoe	1060250 - EQUIPMENT MAINTENANCE
M&R EQUIPMENT	WO35171	3/2/2022	3/2/2022	\$680.16	2012 Backhoe	5140250 - EQUIPMENT MAINTENANCE
M&R EQUIPMENT	WO35171	3/2/2022	3/2/2022	\$680.16	2012 Backhoe	5240550 - WRF - EQUIPMENT MAINTENANCE
				\$2,720.63		
MACEYS - SANTAQUIN	02-380215	3/2/2022	3/2/2022	\$20.00	Meeting Refreshments	1041240 - SUPPLIES
MACEYS - SANTAQUIN	04-255075	3/2/2022	3/2/2022	\$20.17	CC Refreshments	1041240 - SUPPLIES
MACEYS - SANTAQUIN	04-255075	3/2/2022	3/2/2022	\$29.26	Drinks for City Office	1043240 - SUPPLIES
MACEYS - SANTAQUIN	01-395547	3/2/2022	3/2/2022	\$33.05	Supplies for Employee Luncheon	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	02-391364	3/2/2022	3/2/2022	\$33.97	YCC Meeting Refreshments	1041670 - YOUTH CITY COUNCIL EXPENSES
MACEYS - SANTAQUIN	01-395547	3/2/2022	3/2/2022	\$84.99	Drinks for City Office	1043240 - SUPPLIES
MACEYS - SANTAQUIN	03-307053	3/2/2022	3/2/2022	\$280.95	Gift Cards For Photo of Year	1041660 - PHOTO & VIDEO CONTEST EXPENSE
				\$502.39		

MACEYS - SANTAQUIN	02-370121	3/9/2022	3/9/2022	\$53.94	Rolls of cellophane for gift baskets	1043480 - EMPLOYEE RECOGNITIONS
MOUNTAINLAND SUPPLY	S104232840.007	3/2/2022	3/2/2022	\$214.93	Risers for water valves	5140240 - SUPPLIES
MUNICIPAL EMERGENCY SERVICES	IN1681066	3/9/2022	3/9/2022	\$598.99	Uniform 1/4 Zip	7657244 - UNIFORMS
NEBO LODGE #45	PR022622-13093	3/4/2022	3/4/2022	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NIELSEN & SENIOR, ATTORNEYS	24229	3/2/2022	3/2/2022	\$6,601.36	Legal Services - General Civil	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	24228	3/2/2022	3/2/2022	\$21,140.00	Legal Services - Criminal Prosecution	1042331 - LEGAL - PROSECUTION
				\$27,741.36		
OFFICE DEPOT ADVANTAGE-36159853	2.2995E+11	3/9/2022	3/9/2022	\$17.61	Printer Cartridge -Cyan	7540240 - SUPPLIES
OFFICE DEPOT ADVANTAGE-36159853	2.2995E+11	3/9/2022	3/9/2022	\$28.29	Printer Cartridge	1043240 - SUPPLIES
OFFICE DEPOT ADVANTAGE-36159853	2.2995E+11	3/9/2022	3/9/2022	\$31.18	Printer Cartridge - Black	7540240 - SUPPLIES
				\$77.08		
OPENDOOR LABS INC	Refund: 957533	2/28/2022	3/2/2022	\$111.12	Refund: 957533 - OPENDOOR LABS INC	5113110 - ACCOUNTS RECEIVABLE
OUT BACK GRAPHICS, LLC	16358	3/9/2022	3/9/2022	\$70.00	2 jackets - youth city council	1041614 - YOUTH CITY COUNCIL
PAYMENT TECH	Feb2022B	3/4/2022	3/4/2022	\$83.91	CREDIT CARD TRANSACTION FEES - NON-UTILITY	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	Feb2022B	3/4/2022	3/4/2022	\$83.91	CREDIT CARD TRANSACTION FEES - NON-UTILITY	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	Feb2022B	3/4/2022	3/4/2022	\$83.91	CREDIT CARD TRANSACTION FEES - NON-UTILITY	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	Feb2022A	3/4/2022	3/4/2022	\$414.53	CREDIT CARD TRANSACTIONS FEE - UTILITY	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	Feb2022A	3/4/2022	3/4/2022	\$414.54	CREDIT CARD TRANSACTIONS FEE - UTILITY	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	Feb2022A	3/4/2022	3/4/2022	\$414.54	CREDIT CARD TRANSACTIONS FEE - UTILITY	5240241 - UTILITY BILLING PROCESSING FEES
				\$1,495.34		
PAYSON AUTO SUPPLY - NAPA	421034	3/2/2022	3/2/2022	\$231.50	Vice for new utility truck	4241058 - VEHICLE PURCHASES
PEARSON EDUCATION, INC.	3752176276	3/2/2022	3/2/2022	\$2,773.04	AEMT Books	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
PELORUS METHODS	220301	3/9/2022	3/9/2022	\$2,600.00	Software & Support	4340400 - PELORUS CONTRACT
PEN & WEB COMMUNICATIONS	96	3/9/2022	3/9/2022	\$490.80	Public Meeting Broadcasting	1041612 - PUBLIC MEETING BROADCASTING
PEN & WEB COMMUNICATIONS	96	3/9/2022	3/9/2022	\$2,461.20	Website Content Contract	4340113 - WEBSITE CONTENT MGT - PEN&WEB
				\$2,952.00		
PREMIER VEHICLE INSTALLATION, INC	37905	3/9/2022	3/9/2022	\$5,388.70	K-9 cage - was purchased for new vehicle	4241058 - VEHICLE PURCHASES
REDMOND MINERALS, INC	335280	3/2/2022	3/2/2022	\$584.76	Road Salt	1060240 - SUPPLIES

REDMOND MINERALS, INC	335360	3/2/2022	3/2/2022	\$1,094.50	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	335572	3/2/2022	3/2/2022	\$1,197.24	Road salt	1060240 - SUPPLIES
				\$2,876.50		
REPUBLIC SERVICES LLC	0864-001687450	3/9/2022	3/9/2022	\$48.06	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	0864-001690657	3/9/2022	3/9/2022	\$385.98	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC	0864-001689089	3/9/2022	3/9/2022	\$604.36	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	0864-001690657	3/9/2022	3/9/2022	\$843.99	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	0864-001690657	3/9/2022	3/9/2022	\$10,531.74	Recycle Pickup Services (1838 cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC	0864-001690657	3/9/2022	3/9/2022	\$14,640.45	Disposal of Waste 443.65 tons	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC	0864-001690657	3/9/2022	3/9/2022	\$25,707.51	Garbage Pickup Services (4019+975 2nd cans)	1062311 - WASTE PICKUP CHARGES
				\$52,762.09		
REVCO	628418	3/9/2022	3/9/2022	\$515.38	Copier Contract - Main Office	4340300 - COPIER CONTRACT
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$110.00	Splashtop Premium (11 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$250.00	Rack Space	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$292.48	Additional Dock for New Judge Office	4340503 - NEW EMPLOYEE TECHNOLOGY SETUP
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$354.75	Splashtop (129 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$446.60	Microsoft Exchange Online (116)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$1,485.00	Microsoft Business Premium (75)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$2,192.40	Cloud backup (12,180 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4423	3/2/2022	3/2/2022	\$2,850.00	Monthly Service Agreement	4340100 - COMPUTER SUPPORT CONTRACT - RMT
				\$7,987.08		
ROWBURY, HATTIE	TRAVEL & TRAINING REIMBURSE	3/9/2022	3/9/2022	\$121.00	URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
SALT LAKE COMMUNITY COLLEGE - FOOD SERV	2022-70-1	3/9/2022	3/9/2022	\$88.06	police cadet - Moos	1054230 - EDUCATION, TRAINING & TRAVEL
SAM'S CLUB	SAMS-020822	3/2/2022	3/2/2022	\$29.72	INTEREST CHARGED	1043501 - BANK AND SERVICE CHARGES
SAM'S CLUB	SAMS-020822	3/2/2022	3/2/2022	\$39.99	LATE FEE	1043501 - BANK AND SERVICE CHARGES
SAM'S CLUB	SAMS-020822	3/2/2022	3/2/2022	\$81.58	01/07/22 SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	SAMS-020822	3/2/2022	3/2/2022	\$117.80	OFFICE SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	SAMS-020822	3/2/2022	3/2/2022	\$127.82	1/31/22 SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	SAMS-020822	3/2/2022	3/2/2022	\$292.80	01/15/22 SENIORS LUNCH	7540480 - FOOD
				\$689.71		
SANTAQUIN CITY UTILITIES	PR022622-266	3/4/2022	3/4/2022	\$725.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	3072022	3/9/2022	3/9/2022	\$120.00	UTILITY ASSISTANCE PROGRAM - MARCH 2022	5221600 - SEWER FUND DONATIONS
SHEPHERD, KAYSON	2172022	3/2/2022	3/2/2022	\$18.50	WITNESS FEE FOR OBREY HEARING - UTAH STATE	1042310 - PROFESSIONAL & TECHNICAL

SKAGGS PUBLIC SAFETY UNIFORM	450_A_110153_1	3/9/2022	3/9/2022	\$25.84	uniform - wall	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	450_A_113585_1	3/9/2022	3/9/2022	\$301.96	uniform - glenn	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	450_A_110535_1	3/9/2022	3/9/2022	\$792.85	EVENT SHIRTS	1054740 - CAPITAL-VEHICLES & EQUIPMENT
				\$1,120.65		
SO UT VALLEY ANIMAL SHELTER	2242022	3/9/2022	3/9/2022	\$300.00	JAN 2022 DOG LICENSES	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH RIDGE FARMS	1303721	3/2/2022	3/2/2022	\$70.74	Photo of the Year - Prize	1041660 - PHOTO & VIDEO CONTEST EXPENSE
SOUTH RIDGE FARMS	1303721	3/2/2022	3/2/2022	\$100.00	Employee Gift Cards	1043480 - EMPLOYEE RECOGNITIONS
				\$170.74		
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRI	501188(B)	3/9/2022	3/9/2022	\$3,978.31	Re-cut check - other cashed by SUVSWD & will be refu	5040300 - STORM DRAINAGE EXPENSE
SPRINT SOLUTIONS, INC	591903138-201	3/2/2022	3/2/2022	\$10.00	JAN 2022 HOTSPOT	5140280 - TELEPHONE
SPRINT SOLUTIONS, INC	591903138-201	3/2/2022	3/2/2022	\$10.00	JAN 2022 HOTSPOT	5440280 - TELEPHONE
SPRINT SOLUTIONS, INC	591903138-201	3/2/2022	3/2/2022	\$11.00	JAN 2022 HOTSPOT	5240280 - TELEPHONE
SPRINT SOLUTIONS, INC	591903138-201	3/2/2022	3/2/2022	\$58.95	JAN 2022 JARED SHEPHERD B/I	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	591903138-201	3/2/2022	3/2/2022	\$73.95	JAN 2022 MAYOR PHONE	1041280 - TELEPHONE
SPRINT SOLUTIONS, INC	591903138-201	3/2/2022	3/2/2022	\$73.95	JAN 2022 SEWER G HIATT	5240280 - TELEPHONE
				\$237.85		
STAPLES	8065433947	3/9/2022	3/9/2022	\$80.09	Organizing trays & copy paper	1043240 - SUPPLIES
STEVENS & GAILEY	212421	3/9/2022	3/9/2022	\$78.00	Public Defender Services-Holly Beeson	1042332 - LEGAL - PUBLIC DEFENDER
STRATTON & BRATT	2022-0232	3/9/2022	3/9/2022	\$93,030.08	Harvest View Phase 2 progress payment	5740514 - HARVEST VIEW PARK - PHASE II
STUART C. IRBY CO.	S012613130.005	3/2/2022	3/2/2022	\$1,606.53	Foothill Village Street lights Bolt templates	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
STUART C. IRBY CO.	S012619363.001	3/2/2022	3/2/2022	\$8,820.36	Foothill Village Street lights Breakaway kits	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
				\$10,426.89		
SU-KUAN SU	20220002	2/24/2022	3/9/2022	\$41.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
THATCHER COMPANY	1509202	2/24/2022	3/2/2022	-\$2,800.00	Credit memo	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	2.0221E+12	3/2/2022	3/2/2022	-\$2,800.00	Bottles and tote return	5140240 - SUPPLIES
THATCHER COMPANY	2.0221E+12	3/2/2022	3/2/2022	-\$500.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	2.0221E+12	2/24/2022	3/2/2022	-\$250.00	Tote refund	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	2.0221E+12	3/2/2022	3/2/2022	-\$250.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	2.0221E+12	3/2/2022	3/2/2022	-\$250.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	2.0221E+12	2/24/2022	3/2/2022	\$1,613.50	t-chlor	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	2.0221E+12	3/2/2022	3/2/2022	\$6,499.88	Gas Chlorine	5140240 - SUPPLIES
				\$1,263.38		

THOMSON REUTERS - WEST	845986964	3/9/2022	3/9/2022	\$220.42	Clear	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	17-135	3/9/2022	3/9/2022	\$4,062.08	GENOLA COURT FINES & FEES - FEB 2022	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	17-128	3/9/2022	3/9/2022	\$1,056.41	GOSHEN COURT FINES & FEES - FEB 2022	1022430 - COURT FINES AND FORFEITURES
TWO TWENTY TEES	428	2/9/2022	3/9/2022	\$341.00	Shirts	6840807 - TUMBLING/GYMNASTICS
UNTD BUILDERS	REFUND 02282022	3/2/2022	3/2/2022	\$2.81	1% OF STATE BUILDING FEE	1032210 - BUILDING PERMITS
UNTD BUILDERS	REFUND 02282022	3/2/2022	3/2/2022	\$70.00	PERMIT TRACKING FEE	1032210 - BUILDING PERMITS
UNTD BUILDERS	REFUND 02282022	3/2/2022	3/2/2022	\$182.92	PLAN REVIEW FEE	1032210 - BUILDING PERMITS
UNTD BUILDERS	REFUND 02282022	3/2/2022	3/2/2022	\$281.41	PERMIT FEE (PERMIT #21-441)	1032210 - BUILDING PERMITS
				\$537.14		
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVA	53814	3/9/2022	3/9/2022	\$2,166.72	Everbridge Reverse 911	4340612 - EVERBRIDGE CONTRACT
UTAH COUNTY LODGE #31	PR022622-7076	3/4/2022	3/4/2022	\$162.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$2.18	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$718.83		457 1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$871.13	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$961.50	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$1,352.90	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$5,288.13	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR021222-382	2/18/2022	2/28/2022	\$24,768.04	Retirement	1022300 - RETIREMENT PAYABLE
				\$33,962.71		
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$33.74	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$786.59		457 1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$871.13	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$961.50	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$1,352.90	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$4,882.56	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	PR022622-382	3/4/2022	3/9/2022	\$24,805.94	Retirement	1022300 - RETIREMENT PAYABLE
				\$67,657.07		
UTAH STATE TREASURER	17-135	3/9/2022	3/9/2022	\$5,292.62	SANTAQUIN COURT FEB 2022	1042610 - STATE RESTITUTION
UTAH VALLEY UNIVERSITY	A27651	3/9/2022	3/9/2022	\$115.00	Fire Certifications	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
VANCON, INC	2118-2	3/9/2022	3/9/2022	\$711,087.87	Construction of SR Tank - Draw #2	4140705-002 - SR TANK & BOOSTER - Construction
VERIZON WIRELESS	9900238550	3/9/2022	3/9/2022	\$43.88	engineering GIS	1048280 - TELEPHONE

VERIZON WIRELESS	9900238551	3/9/2022	3/9/2022	\$65.61	public works cell	5140240 - SUPPLIES
VERIZON WIRELESS	9900238549	3/9/2022	3/9/2022	\$131.68	community development	1068280 - TELEPHONE
VERIZON WIRELESS	9900238548	3/9/2022	3/9/2022	\$143.15	fire - cell service	7657280 - TELEPHONE
VERIZON WIRELESS	9900238547	3/9/2022	3/9/2022	\$527.90	cell phones	1054280 - TELEPHONE
VERIZON WIRELESS	9900238547	3/9/2022	3/9/2022	\$600.75	jetpacks	1054340 - CENTRAL DISPATCH FEES
				\$1,512.97		
WALL BROTHERS INC	1072022	3/2/2022	3/2/2022	\$3,950.00	Payment to Wall Brothers for trees removed/damaged	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$13.72	INTEREST	1043501 - BANK AND SERVICE CHARGES
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$29.00	LATE FEE	1043501 - BANK AND SERVICE CHARGES
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$62.15	SENIOR FOOD 1/31/2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$66.23	SENIOR FOOD 02/15/2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$67.18	SENIOR FOOD 02/05/2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$73.20	SENIOR FOOD 02/16/2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	WALMART 02192022	3/2/2022	3/2/2022	\$89.77	SENIOR FOOD 02/19/2022	7540480 - FOOD
				\$401.25		
WESTPRO, INC - WESTERN PROMOTIONAL SPO	53268	3/9/2022	3/9/2022	\$122.27	Uniform - Hurst	1054240 - SUPPLIES
XPRESS BILL PAY	62981	3/5/2022	3/5/2022	\$556.09	CREDIT CARD TRANSACTION FEES - FEB 2022	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	62981	3/5/2022	3/5/2022	\$556.10	CREDIT CARD TRANSACTION FEES - FEB 2022	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	62981	3/5/2022	3/5/2022	\$556.10	CREDIT CARD TRANSACTION FEES - FEB 2022	5240241 - UTILITY BILLING PROCESSING FEES
				\$1,668.29		
ZIONS BANK PUBLIC FINANCE	6-2016(4)Pieces of Equipment Leas	2/28/2022	3/1/2022	-\$1.93	Reduce interest on to match actual payment	4248200 - DEBT SERVICE - INTEREST
ZIONS BANK PUBLIC FINANCE	6 - 2016 (4) Piece Equipment Leas	2/28/2022	3/1/2022	\$2,579.32	Interest - 2016 (4) Piece Equipment Lease	4248200 - DEBT SERVICE - INTEREST
ZIONS BANK PUBLIC FINANCE	6 - 2016 (4) Piece Equipment Leas	2/28/2022	3/1/2022	\$58,793.39	Principal - 2016 (4) Piece Equipment Lease	4241056 - 2016 (4) PIECE EQUIPMENT LEASE PMT
				\$61,370.78		
ZIONS BANK PUBLIC FINANCE	6269	3/2/2022	3/2/2022	\$500.00	2022 Continuing bond disclosure fee	4140704 - NEW CITY HALL - SITE WORK & CONSTRUCTION

TOTAL \$1,330,870.83

To: Mayor Olson and City Council Members

From: Chief Ryan Lind

Re: Reserve Fund Transfer for Ambulance Cot

Date: 3/11/2022

Mayor and Council Members, I am requesting a transfer of \$ 11,724.30 from the Fire Department Reserve Account to our expense budget to pay for an unexpected large purchase.

Funds will be used to replace the current power cot in the 2006 ambulance. This cot was manufactured in 2006, and purchased new with this ambulance. During inspection one of the main cross members had significant structural damage resulting from a hydraulic line failure inside the cross member tube. The service tech stated that he was unable to complete this type of repair in the field, and that the damage would require the unit to be sent to the factory for a full rebuild, and testing.

Upon learning of this damage, this cot, and subsequently ambulance was pulled from front line status to reserve status until a replacement could be located. The cost of repair was estimated at \$9000. Working with our partners at Stryker, we were able to located a dealer demo cot with full warranty for 40% off of retail price. This cot will provide many years of service, and last the life time of the ambulance that it will be placed in.

Pulling this ambulance and cot out of service was immediate once the damage was found to reduce the chance of injury to our members, or a patient. We were fortunate to have a service contract and schedule that identified this issue, prior to an injury taking place, which may have resulted in a claim for damages from the patient or family.

Thank you for your consideration on this matter. I am happy to answer any question you may have.



Trial Cot

Quote Number: 10496575

Remit to:

Stryker Medical

Version: 1

P.O. Box 93308

Prepared For: SANTAQUIN AMB

Rep:

Chicago, IL 60673-3308

Attn:

Email:

Ricky Gonzalez

ricardo.gonzalez@stryker.com

Phone Number:

Quote Date: 03/04/2022

Expiration Date: 06/02/2022

Delivery Address

Name: SANTAQUIN AMB

Account #: 1154839

Address: 275 W MAIN ST

SANTAQUIN

Utah 84655

End User - Shipping - Billing

Name: SANTAQUIN AMB

Account #: 1154839

Address: 275 W MAIN ST

SANTAQUIN

Utah 84655

Bill To Account

Name: SANTAQUIN AMB

Account #: 1154839

Address: 275 W MAIN ST

SANTAQUIN

Utah 84655

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	6506000000	Power-PRO XT	1	\$11,724.30	\$11,724.30
1.1	6085033000	PR Cot Retaining Post			
1.2	7777881669	3 Yr X-Frame Powertrain Wrnty			
1.3	7777881670	2 Yr Bumper to Bumper Warranty			
1.4	6506026000	Power Pro Standard Components			
1.5	6500001430	X-RESTRAINT PACKAGE			
1.6	0054030000	DOM SHIP (NOT HI, AK, PR, GM)			
1.7	650606160000	ONE PER ORDER, MANUAL, ENG OPT			
1.8	6500082000	Knee-Gatch/Trendelenburg			
1.9	6506038000	Steer Lock Option			
1.10	6092036018	J Hook			
1.11	6506127000	Power-LOAD Compatible Option			
1.12	6500028000	120V AC SMRT Charging Kit			
1.13	6500003130	KNEE GATCH BOLSTER MATRSS, XPS			
1.14	6506040000	XPS Option			
1.15	6085046000	Retractable Head Section O2			
1.16	0054200994	NO RUNNER			
1.17	6500315000	3 Stage IV Pole PR Option			



Trial Cot

Quote Number: 10496575

Version: 1

Prepared For: SANTAQUIN AMB

Attn:

Remit to:

Stryker Medical

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Ricky Gonzalez

Email:

ricardo.gonzalez@stryker.com

Phone Number:

Quote Date: 03/04/2022

Expiration Date: 06/02/2022

#	Product	Description	Qty	Sell Price	Total
1.18	6506012003	STANDARD FOWLER			
1.19	639000010902	LABEL, WIRELESS			
1.20	6500130000	Pocketed Back Rest Pouch			
1.21	6500128000	Head End Storage Flat			
1.22	6500147000	Equipment Hook			
Equipment Total:					\$11,724.30

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$11,724.30

Prices: In effect for 90 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Capital Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL



Resolution 03-01-2022

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, this property is of less beneficial use to any department of Santaquin City than its potential resale; and

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

Now Therefore, be it resolved by the Santaquin City Council that the following item be disposed of as deemed appropriate and in compliance with Utah State and Santaquin City's laws and Ordinances.



Adopted and approved this 15th day of March, 2022.

Daniel M. Olson, Mayor

Attest: _____
Dennis L. Marker, City Recorder



Memorandum

From: Dennis L. Marker, Operations Manager

Date: March 11, 2022

Re: Appointment of City Recorder and Appointment of City Treasurer

City Recorder Position

Santaquin City Code, 1.24.060, requires that the City Recorder be appointed by the Mayor with the advice and consent of the City Council. It has been recommended that Ms. Amalie Ottley be appointed as the new City Recorder, effective March 21, 2022.

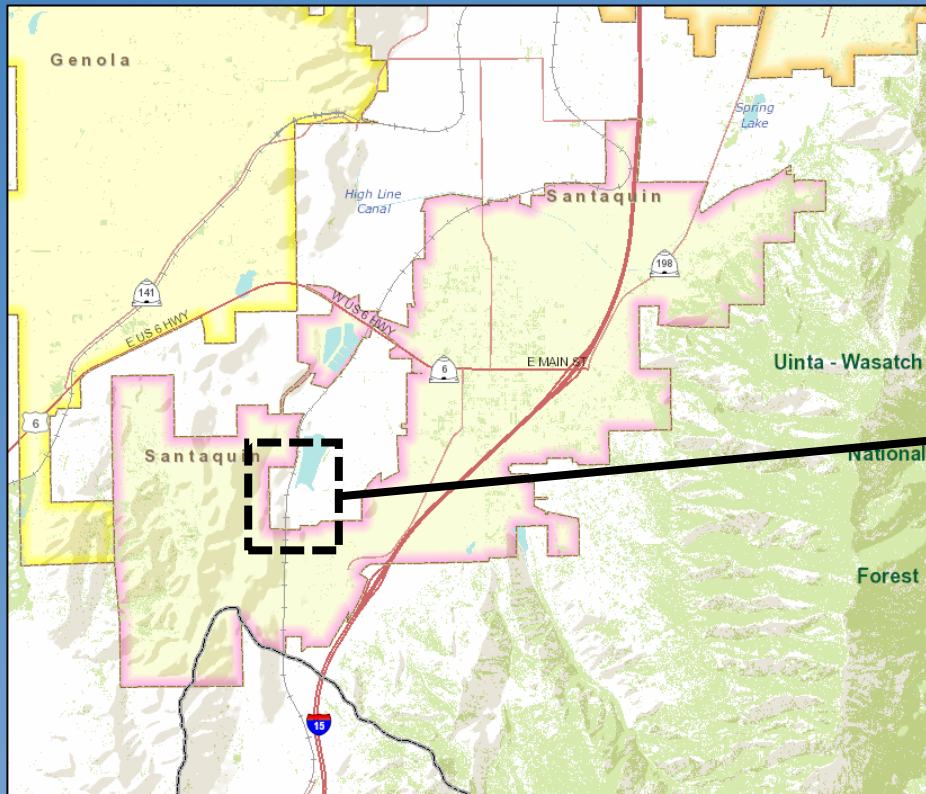
The Mayor and city administrative staff reviewed 38 applicants for the position of City Recorder. Seven individuals were interviewed. Based on her demonstrated skill set and abilities, Ms. Ottley was the top candidate in the very competitive field of applicants.

City Treasurer Position

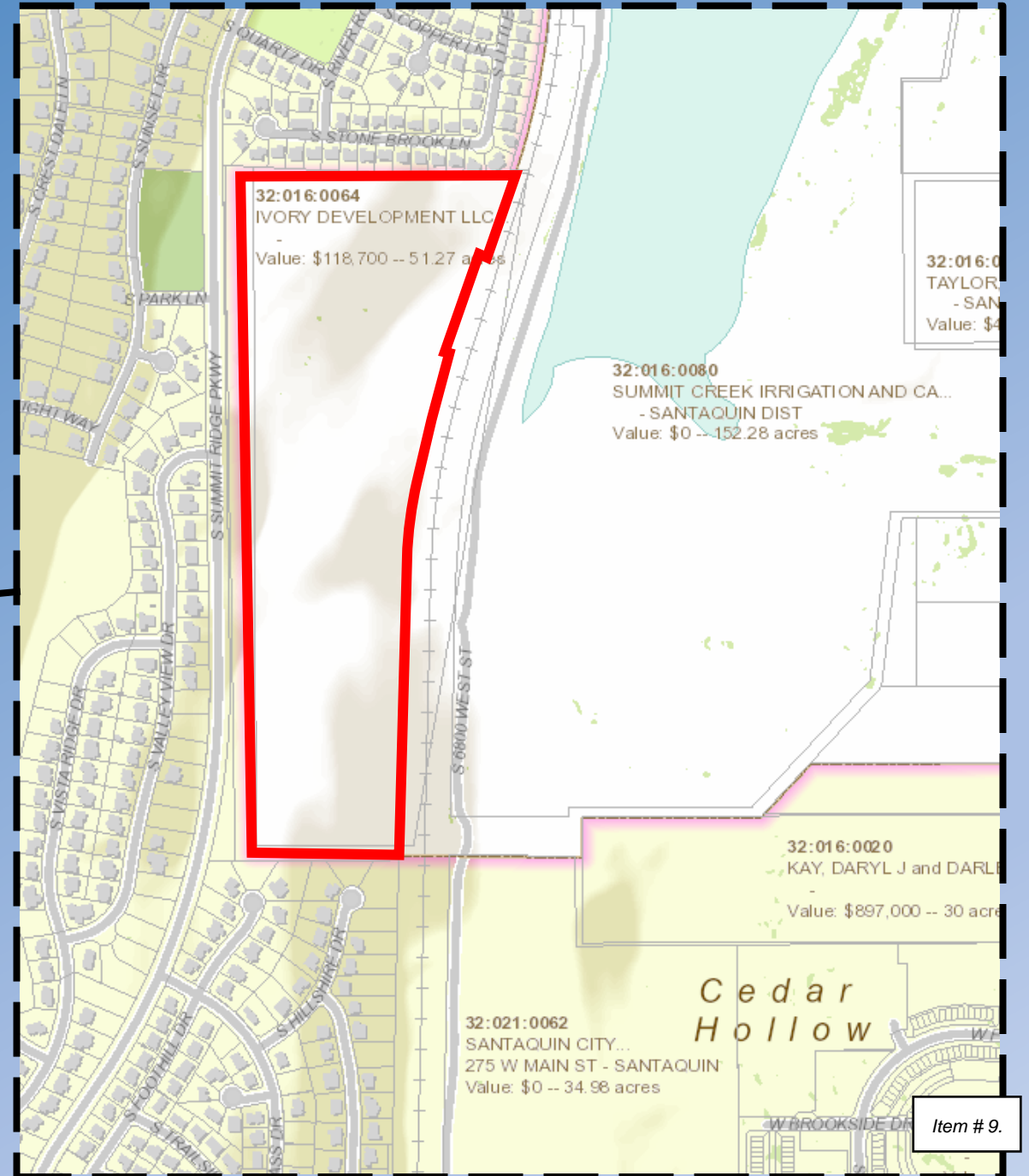
Santaquin City Code, 1.24.070, requires that the City Treasurer be appointed by the Mayor with the advice and consent of the City Council. It has been recommended that Ms. Joyce Lamb be appointed as the new City Treasurer, effective March 16, 2022.

Ms. Shannon Hoffman was the City Treasurer, but cannot, under state law, continue in that responsibility as the City's Finance Director. Ms. Lamb has been working in the City's utility billing office since 2005 and has been working closely with Director Hoffman to understand the Treasurer roles and responsibilities.

Proposed Tanner Annexation

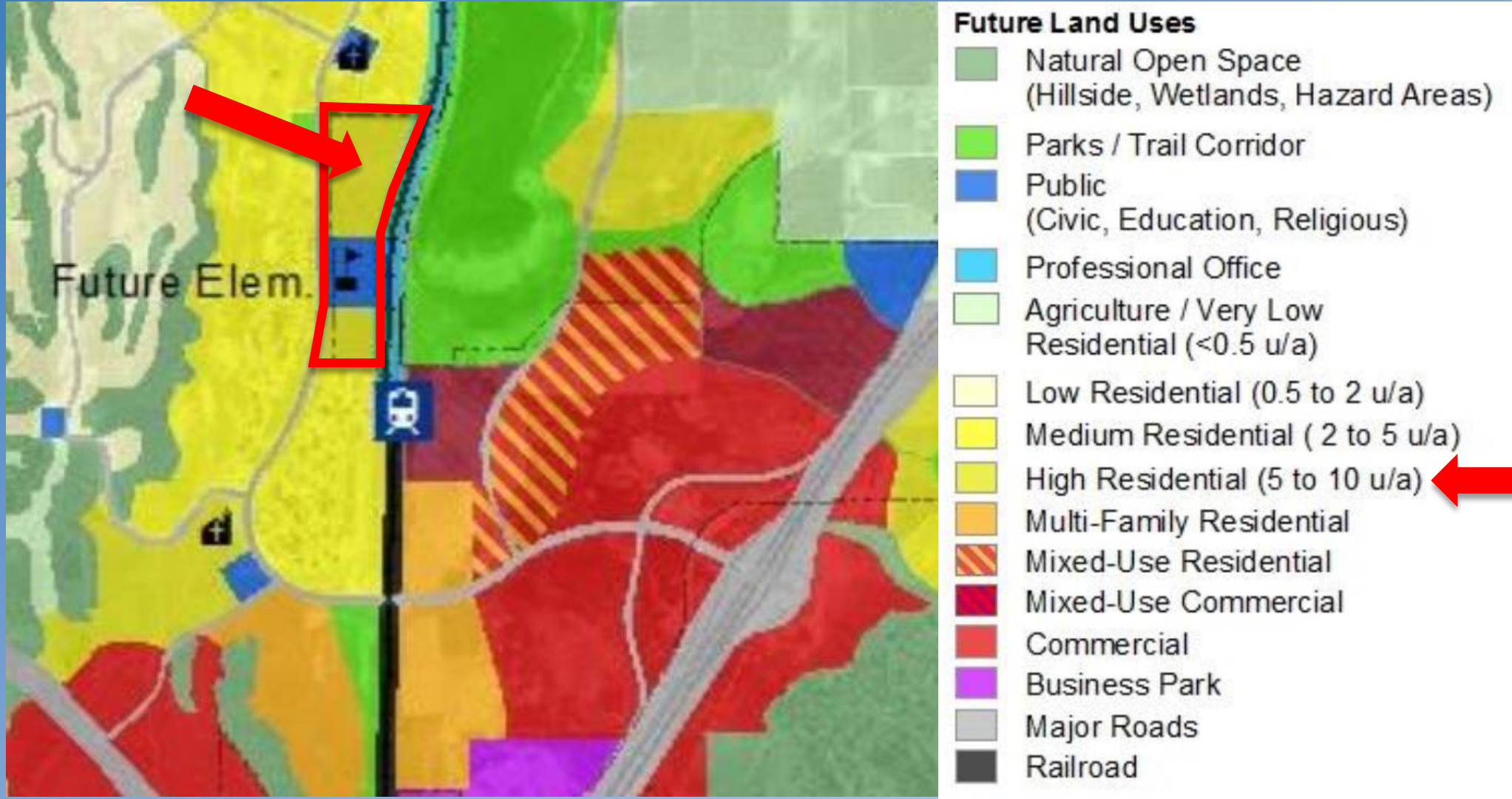


March 11, 2022





Current City General Plan



City's General Plan would allow for **150-350** homes and a school site.

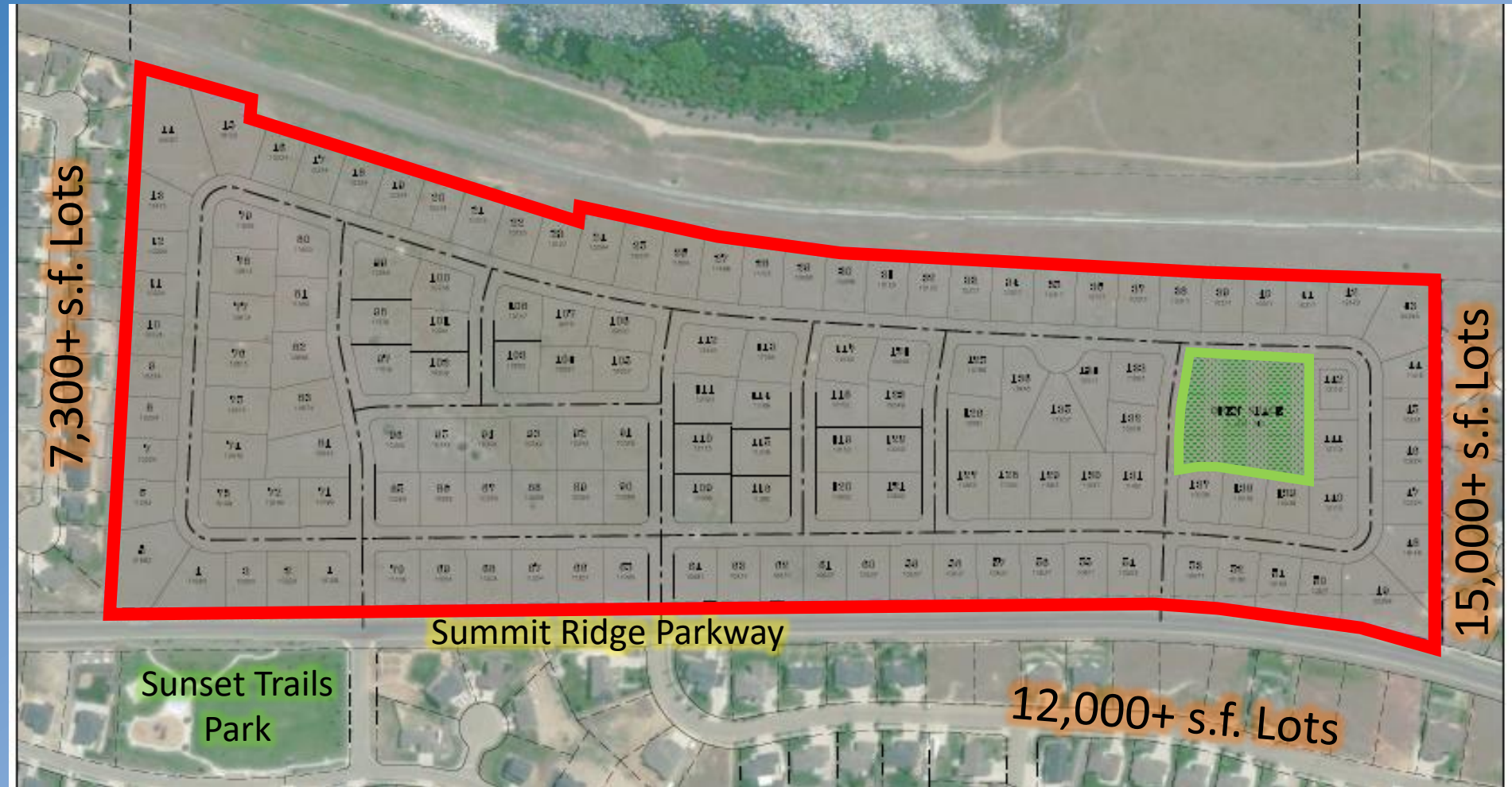
Nebo School District has already purchased an elementary site further north.

Concept Development Plan

142 Lots

Standard R-10 Zoning
(Min 10,000 s.f. lots)

Proposed Open Space –
**1.39 ac. Improved &
Dedicated as Park**



City's Infrastructure Plans are based on the General Plan highest buildout potential.

- Concept requires less culinary water than planned.
- Concept will have similar outdoor water needs to what is in city plans.
- Traffic impacts will be less than those anticipated in Transportation Master Plan .

Annexation Procedures

(without a Petition)

1. Introduction

Present Concepts to
City Council

Council Direction

2. Public Notice

Council adopts
Resolution indicating
intent to annex

Set Public Hearing
Date

Public Notices
County,
Affected Entities,
Affected Property
Owners

3. Info Gathering

Public Hearing

City Plan Updates
(Roads, Parks, Sewer, Water)

Negotiate Agreements

Water Requirements

Zoning Options

Development Plans

Other?

4. Final Actions

Council Considers
Ordinance to Approve
the Annexation

Ordinance approval

Documents filed with
the Lt. Governors
office

Council has full discretion until Ordinance is approved.

Development can't take place until all city standards and
review requirements are met.

ORDINANCE NO. 03-02-2022

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO PROVIDE CLARIFICATION OF FENCING REQUIREMENTS ON A CORNER LOT, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10 Chapter 16 Section 260 to provide clarification of fencing requirements on a corner lot; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on March 8, 2022, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

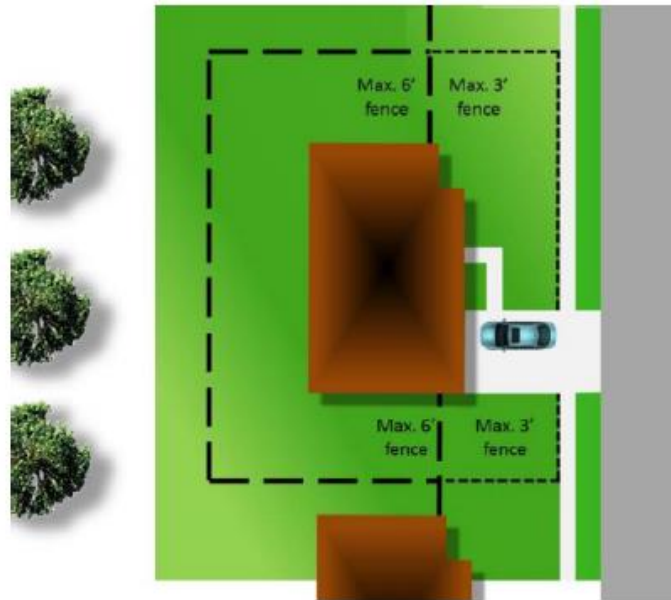
NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, as follows:

Section I. Amendments

Title 10 Chapter 16 Section 260 is amended as follows: (underlined text is added, stricken text is deleted)

- A. Restrictions: Fences, walls, hedges and other similar screening elements (hereafter referred to as fencing, for purposes of this section), which enclose all or a portion of any lot or property shall not exceed six feet (6') in height, subject to paragraphs B and C, provided that no fencing shall exceed thirty six inches (36") in height within the front yard, nor in the clear view triangle, as defined in SCC 10.16.090.
 1. Interior Lots And Properties: Fencing in excess of thirty six inches (36") in height, subject to paragraph B, shall not extend beyond the front setback or front outside corners of a building, whichever is farther from the front property line, as depicted in figure 1 of this section.

FIGURE 1 Interior lot maximum fencing height areas.

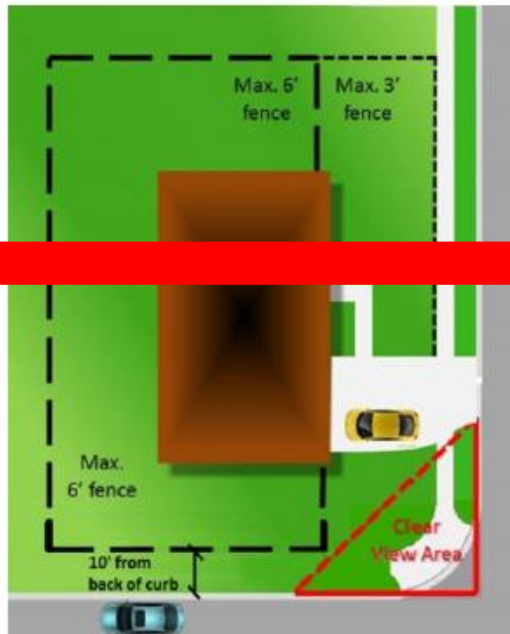


2. Corner Lots And Properties: Fencing in excess of thirty six inches (36") in height, subject to paragraph B, shall be allowed for the interior side of the property as outlined in paragraph A.1. For fencing on a street frontage, the following shall be allowed in each scenario:

1. ~~corner lots w~~ Where no sidewalk exists along the secondary frontage, ~~no~~ fencing exceeding thirty six inches (36") in height shall be installed at the property line or within ten feet (10') five feet (5') from of the back of curb whichever is more. (see figure 2 of this section).
2. Where sidewalk is installed along the secondary frontage, fencing may be installed to the property line.
3. Where there is no sidewalk, curb, nor gutter installed along the secondary frontage, fencing may be installed to the property line.

In no scenario shall fencing be allowed to be installed in the public right-of-way. Any fencing conflict with a public utility easement in any scenario will be the responsibility of the property owner.

~~FIGURE 2 Maximum fence height areas on a corner lot.~~



- B. Retaining Walls: All retaining walls of four feet (4') in height or greater, from finished grade, are to be approved by the city and shall be designed, drawn, and the plans stamped by an engineer licensed to work in the state of Utah. In the event fencing is to be placed on top of a retaining wall, the height of the fence shall be measured from finished grade along the side of the retaining wall where earth is being retained.
- C. Uneven Property: In the event that land is uneven the following shall apply:
 - 1. Following Contour: Where a fence is to follow or closely follow a line of contour, the height of the fence shall be measured from finished grade at the base of the fence along the higher side.
 - 2. Perpendicular To Contour: Where a fence is to be perpendicular or closely perpendicular to a line of contour, the height of the fence shall be measured from finished grade at the base of the fence at all points along the fence.
 - 3. Angular To Contour: Where a fence is to be located at an angle to a line of contour which does not cleanly fit paragraph C,1 or C,2, the zoning administrator shall determine which case is more closely applicable and that shall apply.
- D. Parallel Fence Lines: Parallel fences shall abut or have a minimum separation of eight feet (8').

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, March 16th, 2021. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 15th day of March 2021.

Daniel M. Olson, Mayor

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

ATTEST:

Dennis L Marker, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, DENNIS L. MARKER, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 15th day of March 2022, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO ALLOW TO PROVIDE CLARIFICATION OF FENCING REQUIREMENTS ON A CORNER LOT, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 15th day of March, 2022.

Dennis L. Marker
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, Dennis L. Marker, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 15th day of March, 2022.

The three places are as follows:

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

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

Dennis L. Marker
Santaquin City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by Dennis L. Marker.

Notary Public

ORDINANCE NO. 03-03-2022

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO DEFINE A TRUCK STOP AND TO DETERMINE THE LAND USE DESIGNATION OF A TRUCK STOP IN THE INTERCHANGE COMMERCIAL (C-1) ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10 Chapter 08 and Title 10 Chapter 20 Section 120 to define a Truck Stop and to determine the land use designation of a Truck Stop in the Interchange Commercial (C-1) Zone; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on March 8, 2022, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

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

Section I. Amendments

Title 10 Chapter 08 Section 020 is amended as follows: (underlined text is added, stricken text is deleted)

Truck Stop: means an establishment on property or within building(s) which are used primarily for the fueling or parking of tractor trucks or similar heavy commercial vehicles, including the sale of accessories and equipment for such vehicles. Without limitation of the foregoing, a facility offering highway diesel products for sale which also provides an area for overnight parking, any overnight accommodations, and/or showers is conclusively deemed to be a "truck stop" under this definition.

Title 10 Chapter 20 Section 120 is amended as follows: (underlined text is added, stricken text is deleted)

C. Permitted Uses: General land uses within commercial zones shall complement the city's general plan for their respective areas. Those uses allowed in the city's commercial zones are listed in the following matrix. Abbreviations and alphabetic use designations in the matrix have the following meanings:

P	The listed use is a permitted use within the represented area, based on city development standards and
C	The listed use requires a conditional use permit within the represented area in addition to complying with
A	The listed use is only permitted as an accessory use within the represented area.
N	The listed use is a prohibited use within the represented area.

Use	C-1	PO
Accessory building	A	A
Adult daycare	C	P
Alcoholic beverage class A license (store; beer only)	P	N
Alcoholic beverage class B license (bars)	N	N
Alcoholic beverage class C license (restaurants/clubs)	P	N
Alcoholic beverage class D license (hotel/conventions)	P	P
Alcoholic beverage class E license (liquor store, etc.)	P	N
Arcade	C	N
Art gallery	P	P
Auto, truck, RV, and equipment sales or rental	P	N
Auto, truck, RV, and equipment storage	N	N
Automotive service and repair, major	C	N
Automotive service and repair, minor	P	N
Automotive service station	P	N
Bakery, commercial	P	N

Brewpub	C	N
Car wash service	C	N
Caretaker facilities associated with a permitted or conditional use	P	P
Commercial, ancillary	P	N
Commercial, convenience store	P	N
Commercial parking lot or garage	N	N
Commercial, repair services	P	N
Commercial, retail sales and services	P	N
Day treatment	N	C
Daycare center	A	P
Drive-in, retail	P	N
Dwelling, multiple-family	N	N
Engraving, publishing, and printing	P	C
Financial, insurance, and real estate offices	P	P
Furniture and appliance stores	P	N
Healthcare facility (large)	P	C
Healthcare facility (small)	P	P
Hotels	P	N
Institutions	N	P
Kennels	N	N
Mortuaries, funeral home	N	P

Motels	P	N
Multiple-unit dwellings as part of a mixed use development	N	N
New and used car sales	P	N
Pawnshops	C	N
Permanent makeup establishment	P	N
Professional offices or financial services	P	P
Public and quasi-public buildings	P	P
Public park, private park or playground	P	P
Public safety buildings including, but not limited to, police, fire, and ambulance stations, and their associated structures	P	P
Recreational activity businesses	P	C
Recreational vehicle (RV) parks	N	N
Religious center	P	P
Research and development and related offices space	N	C
Resident healthcare facility	N	P
Restaurant	P	N
Restaurant with drive-through facilities	P	N
School, commercial (art, music, hair, massage)	P	P
Schools, public or quasi-public	C	P
Seasonal businesses, subject to SCC 10.16.300	P	P
Sexually oriented business	N	N
Social or reception center	C	P

Stone and monument sales	P	P
Storage unit facilities	N	N
Tattoo parlor	N	N
Taxidermy shops	N	N
Telecommunications sites. See SCC 10.16.340 paragraph D		
Temporary businesses, subject to the provisions of SCC 10.16.300	P	P
Theaters	C	N
Tire recapping	N	N
Treatment facility (large)	N	C
Treatment facility (small)	N	P
Truck Stop	N	N
Veterinarian hospital, small animal	P	P
Wedding chapels	N	P
Wholesale stores	P	N

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, March 16th, 2021. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 15th day of March 2021.

Daniel M. Olson, Mayor

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

ATTEST:

Dennis L Marker, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, DENNIS L. MARKER, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 15th day of March 2022, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO DEFINE A TRUCK STOP AND TO DETERMINE THE LAND USE DESIGNATION OF A TRUCK STOP IN THE INTERCHANGE COMMERCIAL (C-1) ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 15th day of March, 2022.

Dennis L. Marker
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, Dennis L. Marker, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 15th day of March, 2022.

The three places are as follows:

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

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

Dennis L. Marker
Santaquin City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by Dennis L. Marker.

Notary Public



RESOLUTION 03-02-2022

A RESOLUTION APPROVING AN INFRASTRUCTURE DEFERRAL AGREEMENT WITH ARTHUR AND SHERRY ADCOCK FOR THE ADCOCK ACRE 2-LOT SUBDIVISION LOCATED AT 295 NORTH 200 EAST

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Infrastructure Deferral Agreement for the Adcock Acre 2-lot Subdivision.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 15th day of March, 2022.

City of Santaquin,

Daniel M. Olson, Mayor

ATTEST:

Dennis L Marker, City Recorder

INFRASTRUCTURE DEFERRAL AGREEMENT

THIS AGREEMENT, is made and entered into, effective as of the 15th day of March, 2022, by and between the City of Santaquin, Utah, a municipality and political subdivision of the State of Utah, hereinafter (“City”) and, Arthur and Sherry Adcock hereinafter referred to as (“Property Owners”).

WITNESSETH:

WHEREAS, Santaquin City is a municipality and political subdivision of the State of Utah; and

WHEREAS, the City has adopted certain land use ordinances, which govern the uses of real property and the construction of building and infrastructure improvements on real property within the municipal boundaries; and

WHEREAS, Property Owners own certain real property located in the City, which real property is more particularly described in Exhibit A hereto (the “Property”), and has submitted an application to subdivide the Property in order to create new lots for single family homes on the Property (the “Application”); and

WHEREAS, City land use ordinances require the completion of infrastructure improvements along City streets and connection to City infrastructure in connection with the approval of any subdivision within the City; and

WHEREAS, Property Owners has requested that its obligation to complete certain infrastructure improvements be deferred pursuant to Santaquin City Ordinance No. 09-01-2015, which provides for deferral of the obligation to complete certain infrastructure improvements prior to final inspection or a certificate of occupancy, on lots or parcels meeting the criteria established in said ordinance; and

WHEREAS, the parties agree that the property proposed for subdivision by Property Owners meets the criteria set forth in Ordinance No. 09-01-2015; and

WHEREAS, the parties now desire to enter into this Agreement in order to establish the terms and conditions of their agreement.

NOW, THEREFORE, in consideration of mutual covenants, agreements and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. City shall review the Application in a timely manner and, upon the City’s determination that the Application meets all of the requirements for a subdivision and that all appropriate fees have been paid, shall approve the Application and record the related subdivision plat, which was submitted with the Application, a copy of which is attached hereto as Exhibit B, (the “Plat”), in final form after review and approval.

2. Upon recordation of the Plat the City shall grant Property Owners’ request for a deferral of the obligation to complete the following infrastructure improvements associated with the Adcock’s Acre Subdivision (properties 295 N. 200 E. and 263 N. 200 E.) (the “Deferred Improvements”):

- a. Curb and Gutter along 300 North and 200 East;
- b. Sidewalk along 300 North and 200 East;
- c. ADA Ramp at the corner of 300 North and 200 East;
- d. Extension of road base and asphalt paving between the curb and gutter and the existing paved surface of 300 North and 200 East; and

e. Landscaping with the public right-of-way along 300 North and 200 East.

3. City shall defer Property Owners' requirement to post an infrastructure performance guarantee bond for the completion of the Deferred Improvements until such time as notice is sent to Property Owners demanding installation and/or completion of any or all improvements; or, to reimburse the CITY for CITY'S installation and/or completion of the improvements at such time as CITY, through written notice to Property Owner, demands reimbursement.

4. Within ten years of the recording of this agreement, the City shall adopt a plan for the construction of infrastructure improvements adjacent to the Property and shall notify Property Owners to commence construction of the Deferred Improvements.

5. Property Owners agrees and commits to the following terms and conditions regarding the construction of the Deferred Improvements:

a. Property Owners shall commence construction of the Deferred Improvements within 30 days of the notice described in paragraph 3 above, and shall complete the Deferred Improvements within 90 days of said notice.

b. Deferred Improvements shall be constructed in accordance with the Santaquin City Development Standards in place at the time of construction of the improvements.

c. Property Owners shall assure that all Deferred Improvements are inspected and approved by the City in accordance with the City's requirements.

d. All costs and expenses associated with the Deferred Improvements shall be borne solely by Property Owners.

6. CITY may require any or all of the improvements to be partially or wholly completed, in any order or pursuant to any timetable deemed appropriate by CITY.

7. Property Owners shall not be relieved of the obligation to install the improvements until such installation has been performed to the satisfaction of CITY.

8. Notwithstanding the provisions set forth above, if prior to the deferred time period set out in paragraphs 1 and 4 above, an applicant applies to CITY for approval to develop the property adjacent to the property described above, CITY may require said Deferred Improvements to be installed at the same time as the improvements on the adjacent property.

9. If Property Owners sells or leases the Property or any property adjacent thereto and the buyer or lessee applies to CITY for approval to develop all or any portion of said property, the CITY may require the Deferred Improvements to be installed at the same time as the improvements on said adjacent properties.

10. Notwithstanding the provisions of this Agreement, the parties expressly agree that CITY may at any time, at its option, install and/or complete the Deferred Improvements. Should CITY exercise such option, Property Owners shall reimburse the City, within 30 days of an invoice from the City, for all costs resulting from said installation and/or completion.

11. Should Property Owners fail to install and complete the improvements as required by CITY pursuant to the terms of this Agreement or reimburse CITY as herein agreed, or otherwise fail to perform its obligation pursuant to the terms of this Agreement, Property Owners recognizes City's right to recover the costs necessary to install the improvements or obtain reimbursement therefore through foreclosure proceedings on the property described above, and shall not contest the same.

12. If an improvement district is proposed, which district would in whole or in part finance the installation of any or of all the improvements required under this Agreement, Property Owners expressly agrees not to oppose the forming of the improvement district or any of the costs thereof. Property Owners expressly acknowledges that its obligation for completion of or reimbursement for any improvements which are the subject of this Agreement, but which are not or will not be installed as part of the improvement district, shall not be affected by the said installation of improvements by the improvement district.

13. Property Owners shall have the right to satisfy its responsibilities under the Agreement for guarantee of the Deferred Improvements by delivering to the City a bond that will assure the completion of and payment for all Deferred Improvements, which bond shall be in an amount equal to no less than 125% of the City Engineer's estimated cost of said Deferred Improvements, and which shall be held and released by the City in accordance with development guarantee ordinances adopted by the City.

14. Property Owners expressly acknowledges that nothing in this Agreement shall be deemed to relieve Property Owner from its obligations to comply with all applicable requirements of the City necessary for any use of the Property including payment of fees, the approval of all building permits and construction permits, and compliance with all applicable ordinances, resolutions, policies and procedures of the City. Furthermore, this Agreement does not imply nor guarantee that the City will approve a building permit on or development of the Property, except where provided by law.

15. Any and all of the obligations of Property Owners as outlined in this Agreement shall run with the land described above and shall constitute an encumbrance thereon. The rights, duties and obligations herein shall inure to the benefit of and be binding upon the heirs, successors- in-interest, assigns, transferees, and any subsequent purchaser of the parties.

16. This Agreement has been reviewed and revised by legal counsel for Property Owners and the City, and no presumption or rule that ambiguities shall be construed against the drafting Party shall apply to the interpretation or enforcement of this Agreement.

17. Each of the parties hereto agrees to cooperate in good faith with the other, and to execute and deliver such further documents, and to take all further actions reasonably necessary in order to carry out the intent and purposes of this Agreement and the actions contemplated hereby. All provisions and requirements of this Agreement shall be carried out by each party as allowed by law.

18. Any notice or communication required hereunder between the Parties must be in writing, and may be given either personally or by registered or certified mail, return receipt requested or by facsimile. If given by registered or certified mail, the same shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (ii) five (5) days after a registered or certified letter containing such notice, properly addressed, with postage prepaid, is deposited in the United States mail. If personally delivered, a notice is

given when delivered to the Party to whom it is addressed. If given by facsimile to the address and number for such party set forth below (provided, however, that the notice is not effective unless a duplicate copy of the facsimile notice is promptly given by one of the other methods permitted under this paragraph), the notice is deemed to have been given upon receipt by the other Party. Any Party hereto may at any time, by giving ten (10) days written notice to other Parties hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at the addresses set forth below:

If to City to:

Santaquin City
c/o Benjamin Reeves, City Manager 275 West Main Street
Santaquin, UT 84655

Copy to:

Brett B. Rich, Esq. Nielsen & Senior
15 W. South Temple, Suite 1700 Salt Lake City, Utah 84101

If to Property Owners to:

Arthur and Sherry Adcock
295 North 200 East
Santaquin, UT 84655

19. This Agreement is executed in two (2) duplicate counterparts, each of which is deemed to be an original. This Agreement consists of six (6) pages, including notary acknowledgment forms, and an additional one (1) exhibits, which constitute the entire understanding and agreement of the Parties to this Agreement. The following exhibits are attached to this Agreement and incorporated herein for all purposes:

Exhibit A Legal description of the Property
Exhibit B Final Plat

20. This Agreement shall continue in force and effect until all obligations hereunder have been satisfied, or for a period of 12 years from the execution hereof, whichever is later.

21. In the event CITY commences legal action to enforce or interpret any term of this Agreement, CITY shall be entitled to recover from APPLICANT reasonable attorney's fees, court costs, and any other costs in connection with said action.

22. This Agreement contains the complete Agreement concerning the arrangement between the parties with respect to the posting of an infrastructure performance guarantee, and shall supersede all other agreements between the parties, written or oral. This Agreement does not waive other conditions of approval for the subdivision.

23. Any modification of this Agreement or additional obligations assumed by either party in connection with this Agreement shall be binding only if evidenced in writing and signed by each party.

24. The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision of this Agreement. In the event that any provision of

this Agreement is held to be invalid, the parties agree that the remaining provisions shall remain in full force and effect.

25. This Agreement, performance hereunder and enforcement of the terms contained herein shall be construed in accordance with and pursuant to the laws of the State of Utah.

26. The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions contained herein, or the waiver of any breach of any of the term and conditions contained herein, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver has occurred.

27. In the event that any person challenges this Agreement or any of the provisions herein, Property Owners agrees to indemnify the City for all legal fees, including attorneys' fees, expenses, and/or court costs incurred by the City upon presentation of an itemized list of costs, expenses, and fees.

28. A Notice of Agreement shall be filed in the office of the Utah County Recorder.

IN WITNESS THEREOF, this Agreement has been executed by a person duly authorized by PROPERTY OWNERS to execute the same and by the duly elected Mayor of the City of Santaquin, with the approval of the Santaquin City Council as of the day of March 15, 2022.

CITY OF SANTAQUIN

Daniel M. Olson, Mayor

ATTEST:

Dennis L. Marker, City Recorder

STATE OF UTAH)
 :ss COUNTY OF UTAH)

On this day of _____, 2021, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public

PROPERTY OWNERS

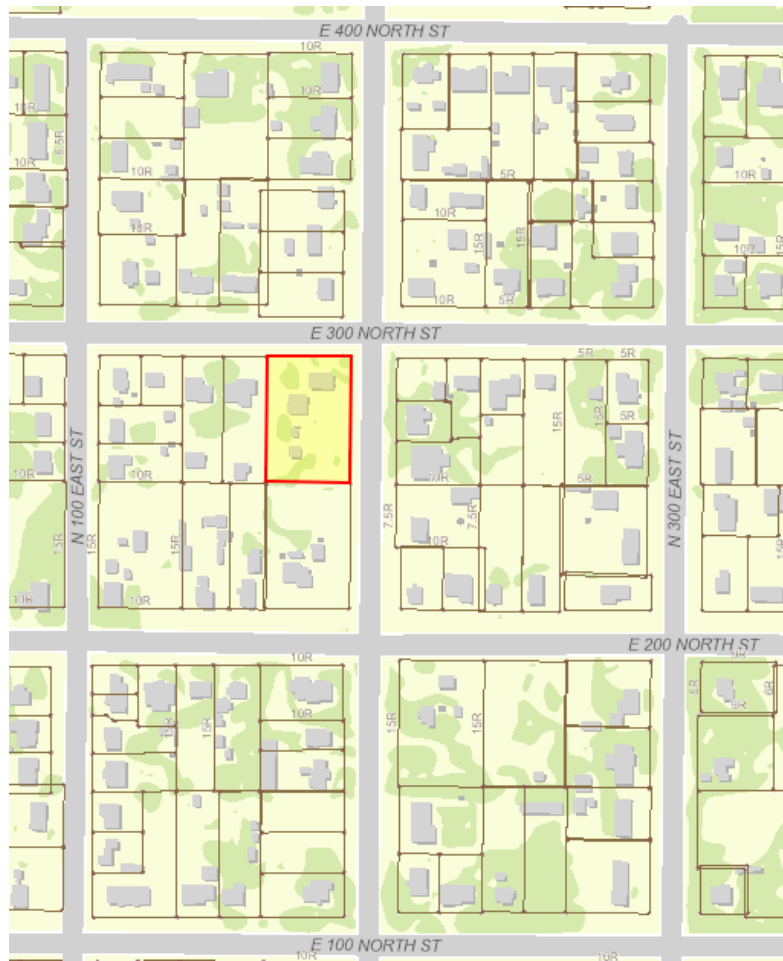
Arthur and Sherry Adcock

STATE OF UTAH)
 : ss COUNTY OF UTAH)

On this day of _____, 2022, personally appeared before me, _____,
who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who
executed the same.

Notary Public _____

Exhibit A: Property Identifier



The Property is identified by Utah County Recorder Parcel Serial Numbers 09:102:0012 as depicted in the above figure.

Legal Description: ALL OF LOT 6, BLK 41, PLAT B, SANTAQUIN SURVEY. AREA .94 ACRES.

Exhibit B: Final Plat