



CITY COUNCIL REGULAR MEETING

Tuesday, November 17, 2020, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETINGS HELD ONLINE ONLY

Pursuant to recent updates from the Utah State Department of Health regarding the number of people allowed to gather physically for a public meeting, there will be no in-person participation. The public is invited to participate electronically as outlined below:

- **YouTube Live** – Public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at https://www.youtube.com/channel/UCTzZT_yW2H2Hd-58M2_ddSw or by searching for Santaquin City Channel on YouTube.

PUBLIC COMMENT & PUBLIC HEARING PARTICIPATION

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

- **By Email** – Comments will be accepted by email up to 5:00 P.M. on the date of the meeting. Comments will be read during the meeting and made part of the official record of the city. Comments should be submitted to PublicComment@Santaquin.org
- **By Telephone** – For those who would like to have their own voice heard during the Public Comment or Public Hearing periods, please submit an email to PublicComment@Santaquin.org providing us your Telephone Number.

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) October 20, 2020 - City Council Work Meeting Minutes
- [2.](#) October 20, 2020 - City Council Regular Meeting Minutes

Bills

3. 11-17-2020 Invoice Register - Bills: \$1,031,249.95

Consent Action Item

4. Cancellation of the 2020 City Staff and Fire Department Christmas Parties and Providing Alternative Support and Recognition for Services Rendered.

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Awards

5. Volunteer of the Month - Gary & Nancy Tiffany
6. Payson-Santaquin Chamber of Commerce Business of the Month
7. Sale of Old Public Safety Building Property

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

8. Ordinance 11-01-2020 - A Proposed Time Extension of the Grey Cliffs Conditional Rezone (Approximately 600 N. SR-198)

Resolutions

9. Resolution 11-01-2020 - Appointing Temporary Justice Court Judges

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

Assistant City Manager Norm Beagley

Community Development Director Jason Bond

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

Council Member Miller

Council Member Montoya

Council Member Mecham

Council Member Hathaway

Council Member Bowman

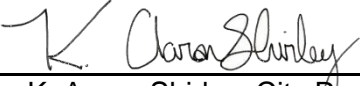
EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY: 
K. Aaron Shirley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, October 20, 2020, at 5:30 PM
Court Room/Council Chambers (2nd Floor) and Online

Minutes

ROLL CALL

PRESENT

Mayor Kirk Hunsaker
Council Member Betsy Montoya
Council Member Lynn Mecham
Council Member David Hathaway
Council Member Jennifer Bowman

ABSENT

Council Member Nick Miller

PLEDGE OF ALLEGIANCE

Council Member Montoya led the pledge of allegiance.

DISCUSSION ITEMS

Utah Strong Recovery Project - Courtney Meinor

A presentation was given by Courtney Meinor of the Utah Strong Recovery Project and her colleague Cindy on the mental health impacts of COVID-19 and social distancing and the free therapy available for people to discuss their mental health.

Parks & Recreation Master Plan Review - Community Services Director John Bradley

Community Services Director John Bradley gave his department's vision for the Harvest View Park, associated costs, and asked for Council's approval to move forward with architectural services RFP to get started using recreation impact fee funds. Council gave their approval.

Community Mural Art Discussion - Community Services Director John Bradley

Community Director John Bradley brought the idea to the Council for doing a professionally done community art mural and proposed locations in the city. Bradley asked the Council if the city should have a policy that says the mural should be permanent or rotating/semi-permanent and how the approval process would work.

Council Member Bowman stated that the murals she's seen in other cities like Park City add character and she likes the idea but the policy would have to be carefully crafted.

Council Member Montoya said that the fine arts committee think this will add great value to the community and Council Member Mecham said that the mural should speak to the roots and values of the community.

Enhancing Business Growth in Santaquin Discussion

City Manager Reeves spoke on staff efforts at the Council's direction to look into the prohibitive infrastructure costs and impact of bringing the Quality RV business down from Springville into the community near the Red Barn. In this analysis staff tried to find out the sales tax figures generated by the business and Springville City and the State Tax

Commission were not able to provide those numbers and while the owner is willing to provide those numbers, staff was trying to get the information from an independent third party. An alternative to make the costs lower for the businesses by not requiring curb, gutter, and sidewalk which might match the feel for the area that the city is trying to encourage which is a more agricultural feel in line with agritourism or to put in a trail system that would also be cheaper than traditional infrastructure.

Reeves stated these are just ideas that could help not just Quality RV but other businesses in the future to come into the city in the envisioned agritourism area i.e. this discussion was a case study of sorts for bringing businesses into Santaquin as whole and how to overcome infrastructure installation costs but maybe these discussions were premature and the city should wait until the results of the University of Utah study and asked for the Council's thoughts.

Council Member Montoya said she thought the city needed to balance its residential and commercial components and that she liked these ideas that staff had come up with to remove barriers to entry for businesses especially for new builds that need utility infrastructure installed. Montoya said she would like to hear more ideas in the future.

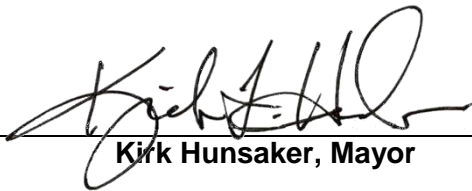
City Manager Reeves said that the only precedent set by Council thus far was to have businesses pay for their own infrastructure up front and get reimbursed through an arrangement over time with the property tax and sales tax dollars called tax increment financing.

Again, this is a part of a much larger discussion on how to make certain commercial areas in the city viable if potential businesses need infrastructure installed, see the costs as prohibitive, and citizens don't want those businesses to use residential development to help pay for it. Staff would like Council's direction on this in the future and this discussion hopefully helped plant some seeds for future work meetings.

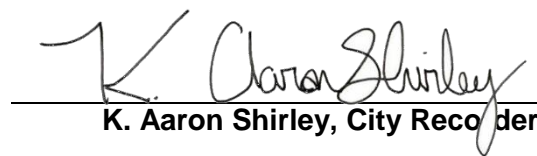
ADJOURNMENT

Meeting was adjourned by Mayor Hunsaker at 6:34 p.m.

ATTEST:



Kirk Hunsaker, Mayor



K. Aaron Shirley, City Recorder



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ROLL CALL

PRESENT

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

PLEDGE OF ALLEGIANCE

Council Member Nick Miller led the pledge of allegiance.

INVOCATION / INSPIRATIONAL THOUGHT

City Manager Benjamin Reeves gave an invocation.

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

October 6, 2020 - City Council Work Meeting Minutes
October 6, 2020 - City Council Regular Meeting Minutes

Bills

Invoice Register - Bills: \$864,886.81

Motion made by Council Member Miller to approve the consent agenda.

Seconded by Council Member Hathaway.

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

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Name:

Doug Welton

Comment:

Will be the new state representative for the area, was formally of the Payson City Council, and wanted to introduce himself to the Santaquin City Council.

Name:

Art Adcock

Comment:

On behalf of the American Legion, would like to express appreciation of the support demonstrated by the city.

Name:

Jessica Isenbarger

Comment:

Hello City Council members!

Our family loves the beautiful park on the East bench. It is so well-maintained and has a beautiful view.

I wanted to let you know that the chains on the swings are too short making the seats too high for younger kids. My 6 & 5 year old have been able to swing independently for 2-3 years now but they can't reach the swings at this park.

Have a great day!

Name:

Darin Durfey

Comment:

I would like to address the recent drive towards "affordable housing" and all of the proposed PUD's.

I would like to know what the push is for these developments. On one hand I hear city officials talking about preserving the history, heritage and culture of Santaquin. Preserving agriculture, open space and the style of life. Why then are you entertaining and changing zoning for these projects?

Not only is this the polar opposite of preservation of Santaquin's heritage it will bring with it the inevitable issues associated with high density housing.

This past summer my neighborhood had a meeting in which we discussed the property coined the Pederson property and were told that the zoning would not be changed. Now we see that Fieldstone homes is proposing a zoning change and asking to build 110 homes on that 31 acres. With infrastructure in place, it would be near impossible to maintain the current zoning and build 110 homes.

When is enough "high density" housing enough?

You have the Ekins annexation proposal, Grey Cliffs and numerous other high density projects either recently completed or underway. I am not alone in these concerns and frankly I don't feel like our voices were heard or given any consideration last summer. These decisions have consequences and long lasting consequences at that. If you approve these requests you will change the very fabric and way of life for those of us who chose Santaquin as our home.

My wife and I build a custom home on the East bench with assurances that lots would never be smaller than a third of an acre. That was changed two time since we built in 2006. Our home is a stones throw away from the proposed Fieldstone "Pederson property" project and request for a zoning change.

I would respectfully request that you deny the zoning change request for the Pederson property and that in general you reevaluate these PUD requests and deny them, focusing on maintaining the rural, agricultural fabric of our city.

I will also be requesting that my neighbors use the public comment forum and attend public meetings if they are able.

Name:

Laurelee Zimmerman

Comment:

We moved to Santaquin because we wanted to live in a rural area of Utah county. Now with all of this development going on it seems like all the developers want to build are high density housing and Santaquin city is letting them!! The Santaquin communities do not agree with how are elected officials are handling the development of Santaquin by letting the developers do what they want!! We want to keep Santaquin rural and agricultural! Our elected officials should be listening to what the people want that live here!! We do NOT want high density housing in our neighborhoods!! All of my neighbors agree they do not want it either!! It would be so foolish not to develop the Petersen property into lots the same size as the lots East of 900 E. and 270 S. with nicer homes!! Or the very least into a really nice 55 and older community, since it is right next to the Seasons of Santaquin and fairly close to the Payson temple. I truly hope that our Santaquin officials will listen to the majority of the residents that live here!!

Thank you.

Name:

Hilary Fitzsimmons

Comment:

Developers seem to be overrunning our city. It seems as though we are being steam rolled into believing that we have a housing affordability crisis that can only be solved by high density.

High density means higher profits for developers and builders, and maybe a quick buck for the city, but that doesn't benefit the city long term.

The problem is high density doesn't create affordability. There are plenty of large cities that prove exactly that. All High Density does is line the developers pockets. Developers can build and sell more on less land at a higher cost per square foot. All this does is increases the cost of multifamily housing, which in turn increases the prices of single-family homes. Not to mention all of the unkept promises made by developers, which leave our city in an unfinished state.

Now consider that since single family homes are being replaced by high density, we may soon find that we have a shortage of affordable single-family housing. Those currently living in smaller, more affordable homes will in turn not be able to sell because they have nothing to "move up" to. In 2019 the Gardner Institute report showed that one of the main concerns was the lack of affordable single-family homes.

We are not NIMBYs (not in my back yard) who will accept nothing but single-family homes on a minimum of 1-acre lots. We are concerned about the future of our city, where we see ourselves and our city, and the direction that you are taking us. The current pattern of growth does not feel like responsible at all. The high density needs to stop. Please deny the proposed PUD's.

Name:

Melonie Smith

Comment:

Dear Mayor Hunsaker and City Council Members,

Summer 2019 my neighborhood had a meeting with council woman Betsy Montoya in which we discussed the property coined the Pederson property and were told that the zoning would not be

changed. We all live near this property. In that discussion we were informed that it might be possible that the city would be approached by a developer requesting a zone change for that property. In order for that not to be rezoned, we needed to voice our position and concerns with a rezoning. This email is to do just that. I am completely opposed to having that property rezoned to accommodate more "affordable or high-density" housing.

Now I understand that Flagship homes is proposing a zoning change and asking to build 110 homes on that 31 acres. With infrastructure in place, it would be near impossible to maintain the current R-10 zoning and build 110 homes on this property.

When is enough "affordable or high-density" housing enough?

You have the Ekins annexation proposal, Grey Cliffs and numerous other high-density projects either recently completed or underway. I am not alone in these concerns and frankly I don't feel like our voices were heard or given any consideration last summer. Instead it was more of a meeting to put us on notice that these changes may occur and that by making us aware it satisfied council woman Montoya's list that she had met a necessary obligation to her constituents. These re-zoning decisions have consequences which are long lasting. If you approve these requests you will change the very fabric and way of life for those of us who chose Santaquin as our home.

I would like to know what the push is for these types of developments. I am aware that the state would provide some monetary incentives to cities that included the "affordable or high-density" housing in their plan. This should not be the most important factor when considering these changes to zoning to accommodate these re-zoning requests. On one hand I hear city officials talking about preserving the history, heritage and culture of Santaquin. Preserving agriculture, open space and the style of life. Why then are you entertaining and changing zoning for these types of projects?

There are many citizens of Santaquin city very opposed to all of the re-zoning and high-density housing going into the city, yet the City Council and Mayor continue to ignore and remain deaf to those oppositions. Instead they play the political card making statements such as, "if it is not stated as a public statement of record, then the statement doesn't exist". While at the same time council members will not make a public statement of their position. During the City Council meeting held on October 6, 2020 in regards to the discussion on the Bella Vista development, council woman Montoya only stated "You know my thoughts on that" to the community development director. The citizens at large should also know what her thoughts are on that. Council woman Montoya, perhaps you could provide some clarity as to what exactly your thoughts are on that project.

Please let me remind all of you, that you have been elected to represent and serve the citizens of this city. Many of you ran on a platform of transparency and keeping the citizens of this city informed of considered decisions that would impact the city and its citizens and listen to our positions on various topics and projects. While you may inform us through the meetings, our concerns and positions seem to be constantly ignored due to the decisions being made in complete opposite to the positions being voiced. It's time for the Mayor and City Council Members to remember who they represent and serve. You do not serve nor represent any developers. You also need to start doing your own research on issues and projects instead of taking City Manager Ben Reeve's recommendations as the way it should be done.

The management, decisions and direction of this city in the last 3 1/2 years have been extremely upsetting, disappointing and contrary to the way the city was represented as to be like only 10 years ago.

I, like many others in my neighborhood, will be requesting that all my neighbors use the public comment forum and attend public meetings if they are able.

Name:

Stephen Smith

Comment:

Dear Mayor Hunsaker and City Council Members,

Summer 2019 my neighborhood had a meeting with council woman Betsy Montoya in which we discussed the property coined the Pederson property and were told that the zoning would not be changed. We all live near this property. In that discussion we were informed that it might be possible that the city would be approached by a developer requesting a zone change for that property. For that not to be rezoned, we needed to voice our position and concerns with a rezoning. This email is to do just that. I am completely opposed to having that property rezoned to accommodate more "affordable or high-density" housing.

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The management, decision's and direction of this city in the last 3 1/2 years have been extremely upsetting, disappointing and contrary to the way the city was represented as to be like only 10 years ago.

Let me be clear. I am opposed to the re-zoning of the Pederson property to allow for high density housing!!!!

Name:

Carole Parkin

Comment:

Dear Mayor Hunsaker and City Council Members,

Below is a letter penned to you by Melonie Smith. It touches on all of the concerns I have in regards to all of the planned high density housing here in Santaquin. I have grown up here in Santaquin, as a child and then as an adult living here since 2003 on the East bench. I would like to see all of those Council members and Mayor who have been voted in, to represent the citizens not only to listen to our words, but to represent us in their votes against the large amount of these developments being considered/approved.

I read an article recently about a cherry farmer here in Santaquin whose crops are being destroyed by the dust from the gravel pit that has cropped up near his orchards. We need to think about and act in a manner that supports our voiced commitment to agriculture here in Santaquin. I feel our roads are currently overburdened especially during rush-hour times. We need solutions to these issues before we continue building more housing, especially high-density homes in the area.

Please see Melonie's comments below, which I agree with:

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The management, decisions and direction of this city in the last 3 1/2 years have been extremely upsetting, disappointing and contrary to the way the city was represented as to be like only 10 years ago.

I, like many others in my neighborhood, will be requesting that all my neighbors use the public comment forum and attend public meetings if they are able.

Regards.

Name:

Hilary Fitzsimmons

Comment:

Dear Mayor and City Council, As an East Bench resident, I am extremely concerned about the Pedersen PUD proposal. The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the code already established by the city. I do not support reducing lot sizes from the current PUD standards.

I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Sincerely.

Name:

Amber Capell

Comment:

Dear Mayor and City Council,

As a Santaquin East Bench resident for over a decade, I am extremely concerned about the Pederson PUD proposal.

The current R-10 zoning requirements should be followed throughout the entire development, without allowing any reduction in the 6000 square foot required lot size. Building homes on teeny-tiny lots is not conducive to residents that will contribute long-term to the Santaquin culture and community.

I also request that a clearly identified plan for debris basins on the entire East Bench should be presented and approved prior to further discussion of the concept plan for this proposed development. Debris basins, which are necessary to prevent mudslides into residential areas, should not be a bargaining chip for cutting corners and changing city PUD requirements for the development.

I urge you to carefully consider the long-term implications for this project for both current and future residents.

Thank you for your time.

Name:

Kristen Nowell

Comment:

Dear Mayor and City Council,

As an East Bench resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the code already established by the city. I do not support reducing lot sizes from the current PUD standards.

I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

Stephen & Lynne Cherrington

Comment:

Dear Santaquin City Council,

My wife and I currently live in a home and own a couple of lots on the Santaquin east bench. It has become discouraging, as we have watched high-density housing projects explode throughout this wonderful community over the past few years. Now, under the freedom of PUD, it seems like another section of land will be moved from its R-10 zoning with minimal thought as to the maintenance of our environment or to the planning ordinances that have been previously established.

We ask that you not change the Pederson property zoning classification from R-10.

Name:

Kendra Alldredge

Comment:

Dear Mayor and City Council,

As a Santaquin resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the code already established by the city. ***I DO NOT support reducing lot sizes from the current PUD standards.*** I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

DeVin Orton

Comment:

Dear Mayor and City Council,

As a Santaquin resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, **particularly the I-15 exit 244**. Certainly property owners have the right to develop land, but it should be within the code already established by the city. **I do not support reducing lot sizes from the current PUD standards.**

I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for **both current and future residents**.

Thank you.

Name:

Rosie Lauritzen

Comment:

City of Santaquin,

I live next to the Pedersen Property on the bench. It has come to my attention the City is reviewing a proposal to rezone this property to allow 110 new homes on the 31 acres. I would like to strongly oppose this proposal. I feel there are plenty of areas already in the City plans where the smaller lots are being allowed I feel that the east bench is not an appropriate place for this plan. I strongly feel that it will drop the value of our "Custom" homes on the bench as well as displace the wild life. I would like the City to take the wild life into consideration as well. I am not opposed to building homes as it is currently zoned as R10.

Thank you for your consideration.

993 E. 270 S. Santaquin, UT

Name:

Lynn Rogers

Comment:

Dear Mayor and City Council,

As an East Bench resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the already established code by the city. **I do not support reducing lot sizes from the current PUD standards.**

I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

Marcie and Jacob Reimschuessel

Comment:

Dear Mayor and City Council,

Regarding the recent proposal on the pederson pud, I am very concerned what all this growth is going to do to our city. We are not set up to accommodate all the traffic and people it is bringing to our city. I understand a city needs to grow to make money but it needs to be done at a pace that is manageable for the current city roads and stores. The growth in the DR Horton construction and in summit ridge is so crazy right now. We need to let the homes that are currently being built get finish and have residents move in before we begin yet another construction zone.

My biggest concern is that

the Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. I do not support reducing lot sizes from the current PUD standards.

I also believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Also who will be in charge of all these grass areas and basins? Currently the retention pond at the end of 1030 E is not being taken care of. It is a huge eye sore. Sprinkler heads are broken so they are just wasting water and causing puddles which attract bugs, the sprinkler heads have been broken for a few years so I know it's not import to those taking care of it. So are we just going to be creating more eye sores that will be wasting water?

Also the area they are trying to build in is a great place for families to go on atv rides and walks and homes to lots of wildlife. Taking this area away from them will cause them to be on roads being hit.

I beg of you all to please consider the negative impact this will have on our city.

Thank you for your time,

Name:

Gary Tiffany

Comment:

I am opposed to the idea set forth by Jason Bond in which a developer can bypass the Planning Commission with a proposed development. The Pedersen PUD is a prime example of the reasons for the Planning Commission to be able to review the proposal and insure that the City Code is enforced. What good is a City Code if it isn't adhered to by the Developer or the City? I am opposed to the high density proposal by Mr. Pedersen. He has the right to develop his property as he sees fit, as long as he adheres to the City Code like the rest of us. Thank you for considering my opinion.

Gary Tiffany

24e 900s

Santaquin UT 84655

Name:

Jody Reid

Comment:

Dear Mayor and City Council,

As an East Bench resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the code already established by the city. I do not support reducing lot sizes from the current PUD standards.

I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

David Reid

Comment:

Dear Mayor and City Council,

As an East Bench resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the code already established by the city. I do not support reducing lot sizes from the current PUD standards.

I believe that a clearly identified plan for debris basins on the entire east bench should also be presented prior to further discussion of the concept plan for this proposed PUD.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

Ashlee Malloch

Comment:

Dear Mayor and City Council,

As a Santaquin resident, I am extremely concerned about the Pedersen PUD proposal.

The Pedersen property is zoned R-10, but the northwest portion of this concept reduces lot size to a level which will significantly increase traffic, particularly the I-15 exit 244. Certainly property owners have the right to develop land, but it should be within the code already established by the city. I do not support reducing lot sizes from the current PUD standards.

Santaquin as a city is not prepared to handle the amount of residential growth that is being proposed. Many streets are small with no sidewalks and no stop signs. And nearly every speed limit and stop sign currently in place are ignored by drivers.

We need stability to support growth. We want Santaquin to flourish, be beautiful, and welcoming. We need safe ways for our children to walk to school. We want more parks and recreational amenities for families.

Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

Christina Hassell

Comment:

Hello,

I am very concerned about the lack of recreational areas being developed as our city's housing explodes. For example, in the neighborhood just outside of pole canyon there is not one park. The fishing pond doesn't count. It would have been an ideal place for a fun skate park, playground, splash pad, etc. But nothing but houses are going in and now there isn't room for one.

My children don't have a single park they can walk to. No where they can ride their dirt bikes.

It is of my humble opinion, and the opinion of all my santaquin resident friends that our development is headed in the wrong direction. Please put more parks in.

Name:

Gregg Warnick

Comment:

Dear Mayor Hunsaker and City Council,

I am concerned about the rapid growth of Santaquin and any attempt to bypass existing zoning regulations that change the use or reduce lot sizes especially on the East Bench near Maverik including the Pedersen PUD proposal. The interstate exchange already suffers from transportation issues and this would only add to that congestion among other problems.

I do **not** support the attempt by the developer for the Pedersen property to change or for the city to bypass existing zoning. I do not support reducing lot sizes from the current PUD standards.

I believe that significant infrastructure improvements would need to be made within the city and in connection with UDOT to accommodate more growth. It would be unwise to increase traffic,

water use and other demands on infrastructure without making significant improvements, especially on the East Side of Santaquin.

I believe that a clearly identified plan for infrastructure improvement, debris basins, green space development and other improvements are necessary before any discussion on the concept plan for the proposed PUD. Please carefully consider the long term implications of this project for both current and future residents.

Thank you.

Name:

Rich & Mindy Elliott

Comment:

Dear Mayor and City council,

I wish to leave a comment for the public comment portion of tonight's city meeting. I am very dissatisfied with the process of developing land in Santaquin. Please follow the current zoning and PUD standards. We as residents wish to see better foresight for our subdivisions. We wish to see better foresight for traffic control, safety of our children, and the value of our property. I believe all these changes that you as the city Mayor and council are making are not in the best interest of the Santaquin residents or the city itself. Please take into regard my family's interests and the hope to keep our neighborhoods nice.

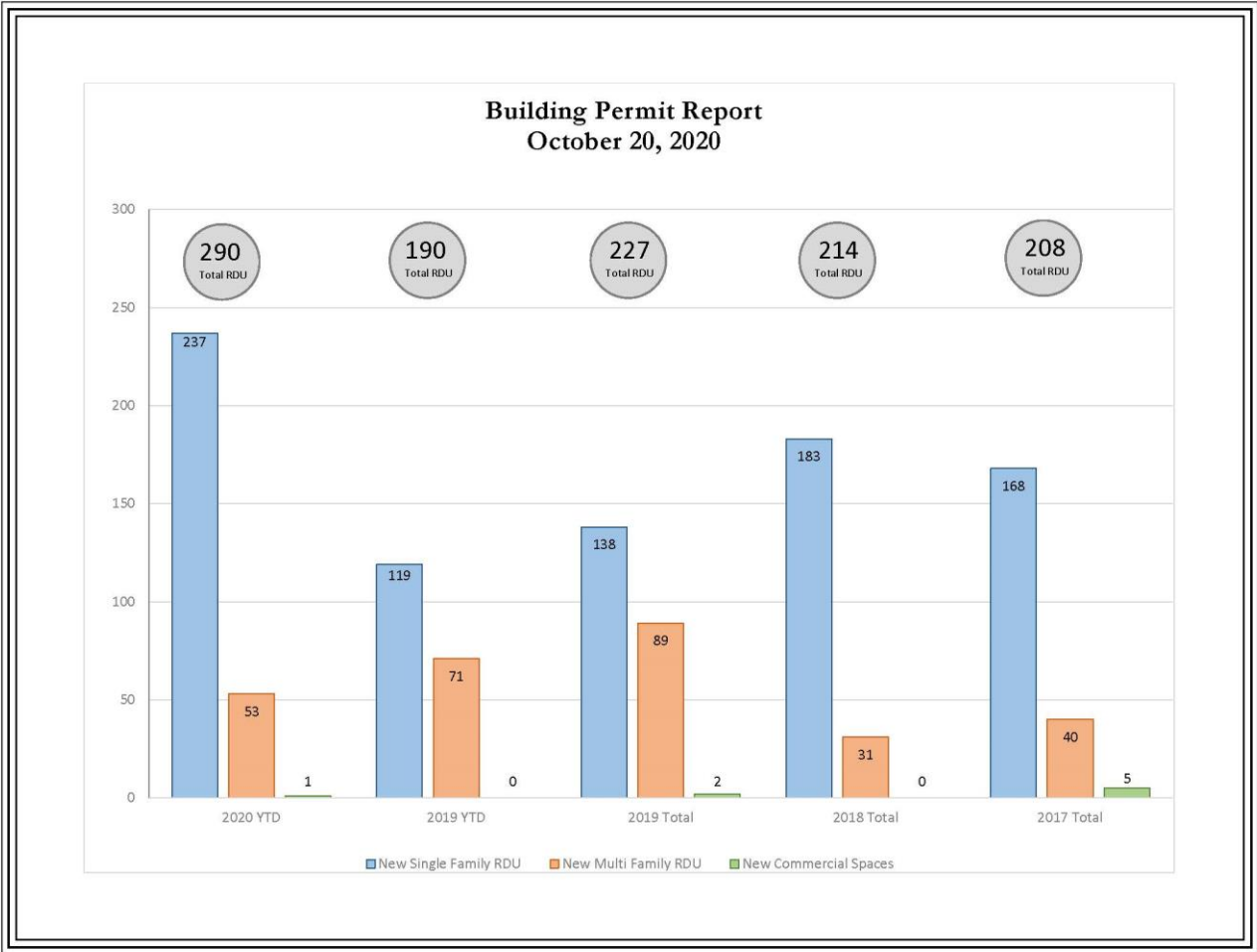
Name:

Andrew Loveless

Comment:

City council and planning committee, enough with the approval of so much high density housing! Enough! Citizens are clearly frustrated with what you've already approved.

BUILDING PERMIT & BUSINESS LICENSE REPORT



New Business Licenses

Name	Owner	Address	Description	BL#
Kaisley's Boutique	Itzel Solis	328 N. Apple View Dr.	Online Boutique selling clothing.	BL-4257
Groomer Has It	Malinda Hall Willett	1014 S. Red Cliff Dr.	Dog Grooming	BL-4258

NEW BUSINESS

Ordinances

Ordinance 10-05-2020, "An Ordinance Amending Santaquin City Code to Establish Default Land Use Regulations for the Planned Community (PC) Zone"

Community Development Director Bond explained that there is only one major planned community in the city currently, Summit Ridge, and this ordinance sets forth base zoning in case the development agreement expires.

Motion made by Council Member Miller to approve Ordinance 10-05-2020 "An Ordinance Amending Santaquin City Base Zoning"

Seconded by Council Member Mecham.

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

Voting Nay: Council Member Hathaway, Council Member Bowman

Resolutions

Resolution 10-01-2020 - "A Resolution Authorizing An Employment Agreement for the Santaquin City Director of Public Works"

With long-time Public Works Director Wade Eva retiring after 40 years, Public Works Operations Manager Jason Callaway will be promoted to the Public Works Director.

Motion made by Council Member Bowman to approve Resolution 10-01-2020 "A Resolution Authorizing An Employment Agreement for the Santaquin City Director of Public Works".

Seconded by Council Member Montoya.

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

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves -

- A conceptual plan for the Pedersen Property has come in with an application but it hasn't gone much further than that. Reeves wanted the public to understand that all the city has received is an application and the process must be followed to see if it follows current code and that's all that's being done up to this point.

Assistant City Manager Norm Beagley -

- Nothing to report.

Community Development Director Jason Bond

- Nothing to report.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Kirk Hunsaker –

- Got a phone call from Congressman Curtis congratulating the City for the federal money gained for the East Side Debris Basin over \$9.1 million. The Congressman has seen many presentations from cities for such grants but Santaquin staff knocked the presentation out of the park so that it was a no brainer to grant the funds.

Council Member Miller -

- Emphasized to citizens that public forum isn't the only way to get the City Council's attention and that it's not a numbers game where the Council will only pay attention if they hear the same email multiple times but encouraged citizens to reach out to the Council personally as well.
- Business in town that has expressed willingness to maintain a community board for those who like to see a physical location for community interest postings.

Council Member Montoya -

- The Columbus Day of Training went well and she was happy to participate in the service project but was saddened to see the portion of highland drive where trash was picked up already littered again.
- Night at the Museum was a great family friendly event and gave praise to Annette Bott for what she did in decorating.

- Does not know what citizen said in the public forum that claimed that she had said in a meeting last year that there would be no zone change on the Pedersen property, Montoya emphasized that she did not make that claim or promise.

Council Member Mecham -

- Nothing to report.

Council Member Hathaway -

- Asked why the light on Main Street near the new plaza was out and Assistant Manager Beagley said he would look into it.

Council Member Bowman -

- Spooky Night at the Museum was a great success.

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

Motion made by Council Member Miller to *enter* an Executive Session to discuss pending or reasonably imminent litigation, and/or exchange, or lease of real property.

Seconded by Council Member Hathaway.

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

Motion made by Council Member Miller to *exit* an Executive Session to discuss pending or reasonably imminent litigation, and/or exchange, or lease of real property.

Seconded by Council Member Bowman.

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

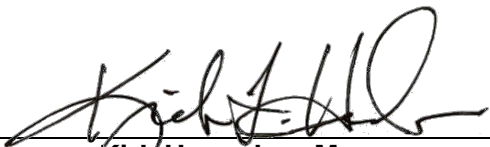
ADJOURNMENT

At 9:04 p.m. the Council reconvened the regular meeting and at 9:04 p.m. Council Member Miller motioned to adjourn the meeting.

Motion seconded by Council Member Bowman.

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

ATTEST:


Kirk Hunsaker, Mayor


K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
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11/13/2020

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TRAVEL-102620	ALGER, RUSTY	81878	10/26/2020	10/26/2020	\$548.75 548.75	7657700	WILDLAND FIRE RES EXPEN	CALIFORNIA AUGUST COMPLEX FIRE
4631407-00	ANIXTER INC	81968	11/3/2020	11/3/2020	\$13,475.00 13,475.00	1060270	UTILITIES - STREET LIGHTS	STREET LIGHTS
137081	APPLICANTPRO	82049	10/26/2020	10/26/2020	\$209.00 209.00	4340500	SOFTWARE EXPENSE	NOVEMBER
12949	ARCHIVESOCIAL, INC.	81932	11/2/2020	11/2/2020	\$2,388.00 2,388.00	4340114	SOCIAL MEDIA ARCHIVE SER	SOCIAL MEDIA ARCHIVING
Refund: 8142550	ARRIVE HOMES	81879	10/26/2020	10/26/2020	\$20.64 20.64	5113110	ACCOUNTS RECEIVABLE	Refund: 8142550 - ARRIVE HOMES
102020	ASBESTOS ABATEMENT OF UTAH	81835	10/20/2020	10/20/2020	\$2,750.00 2,750.00	4140704-001	NEW CITY HALL - LAND ACQU	ASBESTOS ABATEMENT
111320	BAHR, DAMON & KIM	82050	10/26/2020	10/26/2020	\$113.33 113.33	6840803	ARTS & CRAFTS	REIMBURSEMENT
REIMBURSE-10	BEAGLEY, NORM	81880	10/26/2020	10/26/2020	\$770.93 770.93	1048230	EDUCATION, TRAINING, TRAV	UCMA CONFERENCE
044242-20514	BIG O' TIRES - SANTAQUIN	81836	10/20/2020	10/20/2020	\$29.99 29.99	1060250	EQUIPMENT MAINTENANCE	FLAT REPAIR - SWEEPER TRUCK
044242-20898	BIG O' TIRES - SANTAQUIN	81836	10/20/2020	10/20/2020	\$1,529.88 1,529.88	1060250	EQUIPMENT MAINTENANCE	TIRES - VIN:11574
044242-21311	BIG O' TIRES - SANTAQUIN	81933	11/2/2020	11/2/2020	\$72.92 72.92	1054250	EQUIPMENT MAINTENANCE	OIL CHANGE - VIN: 74963
	Vendor Total:				\$1,632.79			
10262020	BLACK FOREST PAVING	81881	10/26/2020	10/26/2020	\$203,059.12 203,059.12	4540200	ROAD MAINTENANCE	2020 ROADS PROJECTS
NOV0194	BLOMQUIST HALE CONSULTING	82051	10/26/2020	10/26/2020	\$190.40 190.40	1022506	EAP	EMPLOYEE ASSISTANCE COVERAGE
1268	BLU LINE DESIGNS	81837	10/20/2020	10/20/2020	\$1,232.50 1,232.50	5740720	IMPACT FEE	PLANNING & DESIGN - AHLIN PARK/HARVEST VIEW PARK
UT202002591	BLUE STAKES	81838	10/20/2020	10/20/2020	\$264.12 264.12	5440210	BOOKS, SUBSCRIPTIONS & M	SEPTEMBER
50723	BLUELINE BACKGROUND SCREEN	81934	11/3/2020	11/3/2020	\$90.00 90.00	1043310	PROFESSIONAL & TECHNICA	PRE-EMPLOYMENT BACKGROUND CHECKS
TRAVEL-110220	BOND, JASON	81935	11/2/2020	11/2/2020	\$343.15 343.15	1078230	EDUCATION, TRAINING & TRA	UCMA CONFERENCE
1635962	BONNEVILLE INDUSTRIAL SUPPLY C	81936	11/2/2020	11/2/2020	\$120.76 120.76	5240240	SUPPLIES	MEMPHIS NINJA ICE GLOVE
1635962-1	BONNEVILLE INDUSTRIAL SUPPLY C	81936	11/2/2020	11/2/2020	\$99.80 99.80	1060240	SUPPLIES	MEMPHIS NINJA ICE GLOVE
	Vendor Total:				\$220.56			
63987516	BOTACH	81937	11/2/2020	11/2/2020	\$1,170.00 1,170.00	1054702	COMM ON CRIM & JUV JUST -	AVON C50 FIRST RESPONDER KITS

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2000585-IN	BRANDON INDUSTRIES, INC	81839	10/20/2020	10/20/2020	\$9,132.00			
					9,132.00	1022531	STREET SIGNS (NEW DEVEL	POLES
110620	CENTRACOM INTERACTIVE	81971	11/6/2020	11/6/2020	\$3,204.65			
					3,204.65	1051280	TELEPHONE	OCTOBER
102020A	CENTURYLINK	81840	10/20/2020	10/20/2020	\$63.48			
					63.48	1051280	TELEPHONE	801-754-5293
102020B	CENTURYLINK	81840	10/20/2020	10/20/2020	\$168.69			
					168.69	1051280	TELEPHONE	801-754-5165
	Vendor Total:				\$232.17			
401026281	CH SPENCER	81841	10/20/2020	10/20/2020	\$16,104.00			
					8,052.00	5140240	SUPPLIES	PUMP
					8,052.00	5440240	SUPPLIES	PUMP
20J0799	CHEMTECH-FORD, INC	81883	10/26/2020	10/26/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20J1218	CHEMTECH-FORD, INC	81938	11/2/2020	11/2/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20J1566	CHEMTECH-FORD, INC	81938	11/2/2020	11/2/2020	\$60.00			
					60.00	5140310	PROFESSIONAL & TECHNICA	WATER
20K0204	CHEMTECH-FORD, INC	82052	11/13/2020	11/13/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20K0655	CHEMTECH-FORD, INC	82052	10/26/2020	10/26/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
20K0666	CHEMTECH-FORD, INC	82052	10/26/2020	10/26/2020	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	WATER
	Vendor Total:				\$440.00			
PR110720-7171	CHILD SUPPORT SERVICES/ORS		11/13/2020	11/13/2020	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
0387286	CHRISTENSEN OIL	81939	11/3/2020	11/3/2020	\$346.83			
					346.83	1060260	FUEL	POWER SVC CLEAR DIESEL
233626	CHRISTENSEN OIL	81939	11/3/2020	11/3/2020	\$3,769.82			
					1,200.00	1060260	FUEL	LIQUID DIESEL
					1,369.82	5140260	FUEL	LIQUID DIESEL
					1,200.00	5240260	FUEL	LIQUID DIESEL
	Vendor Total:				\$4,116.65			
GUN-RANGE-Q3	CITY OF OREM	81842	10/20/2020	10/20/2020	\$80.00			
					80.00	1054230	EDUCATION, TRAINING & TRA	USE OF OREM CITY GUN RANGE - Q3 2020
17-287	DAHLQUIST, DAVID	82053	10/26/2020	10/26/2020	\$391.00			
					391.00	1042310	PROFESSIONAL & TECHNICA	JUDGE FEE
Refund: 6110551	DAVIES *, CARLI	81843	10/19/2020	10/19/2020	\$66.10			
					66.10	5113110	ACCOUNTS RECEIVABLE	Refund: 6110551 - DAVIES *, CARLI
AUGUST-2020	DEPT OF ADMINISTRATIVE SERVICE	82054	11/11/2020	11/11/2020	\$6,973.49			
					139.96	1043260	FUEL	AUGUST
					45.11	1048260	FUEL	AUGUST
					3,028.36	1054260	FUEL	AUGUST

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					335.05	1060260	FUEL	AUGUST
					335.05	1062260	FUEL	AUGUST
					206.26	1068260	FUEL	AUGUST
					335.05	1070260	FUEL	AUGUST
					335.05	1077260	FUEL	AUGUST
					335.05	5140260	FUEL	AUGUST
					335.05	5240260	FUEL	AUGUST
					454.77	6740260	FUEL	AUGUST
					726.61	7657260	FUEL	AUGUST
					362.12	7657260	FUEL	AUGUST
JULY-2020	DEPT OF ADMINISTRATIVE SERVICE	82054	11/11/2020	11/11/2020	\$5,718.88			
					148.14	1043260	FUEL	JULY
					127.37	1048260	FUEL	JULY
					2,427.92	1054260	FUEL	JULY
					302.33	1060260	FUEL	JULY
					302.33	1062260	FUEL	JULY
					161.97	1068260	FUEL	JULY
					302.33	1070260	FUEL	JULY
					302.33	1077260	FUEL	JULY
					302.33	5140260	FUEL	JULY
					302.33	5240260	FUEL	JULY
					487.94	6740260	FUEL	JULY
					364.68	7657260	FUEL	JULY
					186.88	7657260	FUEL	JULY
JUNE-2020	DEPT OF ADMINISTRATIVE SERVICE	82054	11/11/2020	11/11/2020	\$375.53			
					31.80	1043260	FUEL	JUNE
					5.00	1048260	FUEL	JUNE
					147.10	1054260	FUEL	JUNE
					24.11	1060260	FUEL	JUNE
					24.11	1062260	FUEL	JUNE
					5.00	1068260	FUEL	JUNE
					24.11	1070260	FUEL	JUNE
					24.11	1077260	FUEL	JUNE
					24.11	5140260	FUEL	JUNE
					24.11	5240260	FUEL	JUNE
					20.84	6740260	FUEL	JUNE
					21.13	7657260	FUEL	JUNE
NOVEMBER-202	DEPT OF ADMINISTRATIVE SERVICE	82054	11/11/2020	11/11/2020	\$6,136.47			
					160.32	1043260	FUEL	NOVEMBER
					78.47	1048260	FUEL	NOVEMBER
					2,891.62	1054260	FUEL	NOVEMBER
					240.64	1060260	FUEL	NOVEMBER
					240.64	1062260	FUEL	NOVEMBER
					205.49	1068260	FUEL	NOVEMBER
					240.64	1070260	FUEL	NOVEMBER
					240.64	1077260	FUEL	NOVEMBER
					240.64	5140260	FUEL	NOVEMBER
					240.64	5240260	FUEL	NOVEMBER
					185.03	6740260	FUEL	NOVEMBER
					812.33	7657260	FUEL	NOVEMBER

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					359.37	7657260	FUEL	NOVEMBER
OCTOBER-2020	DEPT OF ADMINISTRATIVE SERVICE	82054	11/11/2020	11/11/2020	\$6,989.99			
					147.48	1043260	FUEL	OCTOBER
					153.01	1048260	FUEL	OCTOBER
					3,278.17	1054260	FUEL	OCTOBER
					309.93	1060260	FUEL	OCTOBER
					309.93	1062260	FUEL	OCTOBER
					245.71	1068260	FUEL	OCTOBER
					309.93	1070260	FUEL	OCTOBER
					309.93	1077260	FUEL	OCTOBER
					309.93	5140260	FUEL	OCTOBER
					309.93	5240260	FUEL	OCTOBER
					258.67	6740260	FUEL	OCTOBER
					605.71	7657260	FUEL	OCTOBER
					441.66	7657260	FUEL	OCTOBER
SEPTEMBER-20	DEPT OF ADMINISTRATIVE SERVICE	82054	11/11/2020	11/11/2020	\$7,095.85			
					88.16	1043260	FUEL	SEPTEMBER
					70.07	1048260	FUEL	SEPTEMBER
					3,017.58	1054260	FUEL	SEPTEMBER
					343.20	1060260	FUEL	SEPTEMBER
					343.20	1062260	FUEL	SEPTEMBER
					235.80	1068260	FUEL	SEPTEMBER
					343.20	1070260	FUEL	SEPTEMBER
					343.20	1077260	FUEL	SEPTEMBER
					343.20	5140260	FUEL	SEPTEMBER
					343.20	5240260	FUEL	SEPTEMBER
					515.29	6140260	FUEL	SEPTEMBER
					675.43	7657260	FUEL	SEPTEMBER
					434.32	7657260	FUEL	SEPTEMBER
	Vendor Total:				\$33,290.21			
110220	DOMINION ENERGY INC.	81940	11/3/2020	11/3/2020	\$685.96			
					206.46	1051270	UTILITIES	1205 N CENTER STREET
					49.01	1051270	UTILITIES	200 S 400 W
					90.46	1051270	UTILITIES	275 W MAIN ST.
					82.04	1051270	UTILITIES	45 W 100 S
					95.16	1051270	UTILITIES	55 W 100 S
					32.02	1051270	UTILITIES	98 S CENTER STREET
					130.81	5240500	WRF - UTILITIES	1215 N CENTER STREET
TRAVEL-102620	DRAPER, CARL	81885	10/26/2020	10/26/2020	\$1,198.63			
					1,198.63	7657700	WILDLAND FIRE RES EXPEN	CALIFORNIA AUGUST COMPLEX FIRE
TRAVEL-102620	DRAPER, CARL	81885	10/26/2020	10/26/2020	\$209.44			
					209.44	7657700	WILDLAND FIRE RES EXPEN	CALIFORNIA AUGUST COMPLEX FIRE
	Vendor Total:				\$1,408.07			
COMM38752020	EDUCATORS HEALTH PLANS LIFE, A	9999	11/2/2020	11/2/2020	\$49,947.89			
					49,947.89	1022500	HEALTH INSURANCE	Health Insurance Premium - November 2020
PR102420-383	EFTPS	9999	10/30/2020	10/30/2020	\$32,544.93			
					18,073.40	1022210	FICA PAYABLE	Social Security Tax

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					4,226.92	1022210	FICA PAYABLE	Medicare Tax
					10,244.61	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
PR110720-383	EFTPS		11/13/2020	11/13/2020	\$37,066.67			
					21,477.58	1022210	FICA PAYABLE	Social Security Tax
					5,023.02	1022210	FICA PAYABLE	Medicare Tax
					10,566.07	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
	Vendor Total:				\$69,611.60			
20120257	EPIC ENGINEERING	81844	10/20/2020	10/20/2020	\$86.50			
					86.50	1022450-211	(INSP) HIGH PARK NORTH TO	QUALITY ASSURANCE
20120262	EPIC ENGINEERING	81844	10/20/2020	10/20/2020	\$1,791.00			
					1,791.00	1022450-270	(INSP)[Plat G-3]THE ORCHAR	QUALITY ASSURANCE
20120270	EPIC ENGINEERING	81844	10/20/2020	10/20/2020	\$2,235.00			
					2,235.00	1022450-284	(INSP)[Plat I]FOOTHILL VILLA	QUALITY ASSURANCE
20120274	EPIC ENGINEERING	81844	10/20/2020	10/20/2020	\$2,123.00			
					2,123.00	5740720	IMPACT FEE	FOURTH EAST GATEWAY PLAZA
	Vendor Total:				\$6,235.50			
SP097911	ERIKS NORTH AMERICA, INC	81845	10/20/2020	10/20/2020	\$64.32			
					64.32	5240550	WRF - EQUIPMENT MAINTEN	WRF
SP102480	ERIKS NORTH AMERICA, INC	81845	10/20/2020	10/20/2020	\$111.79			
					111.79	1070300	BUILDINGS & GROUNDS MAI	HOSE AND CLAMP
	Vendor Total:				\$176.11			
11870729	EWING IRRIGATION PRODUCTS INC	81846	10/20/2020	10/20/2020	\$1,507.21			
					375.00	6140240	BASEBALL SUPPLIES	PAINTER
					375.00	6140610	SOCCER EXPENSE	PAINTER
					382.21	6140630	FLAG FOOTBALL EXPENSE	PAINTER
					375.00	6140670	ADULT SPORTS	PAINTER
4842286	EWING IRRIGATION PRODUCTS INC	81941	11/2/2020	11/2/2020	\$879.56			
					879.56	6140310	BALLFIELD MAINTENANCE	POLLEY CAP FOR CALLAWAY FENCE
	Vendor Total:				\$2,386.77			
20-336	FORENSIC NURSING SERVICES, INC	81942	11/2/2020	11/2/2020	\$80.00			
					80.00	1054311	PROFESSIONAL & TECHNICA	CASE NO. 20SQ02864
39220	FREEDOM MAILING SERVICES, INC	81943	11/2/2020	11/2/2020	\$2,052.10			
					2,052.10	5240240	SUPPLIES	OCTOBER
REIMBURSE-10	GARNER, HAZEL	81847	10/20/2020	10/20/2020	\$22.00			
					22.00	7540480	FOOD	REIMBURSEMENT FOR FOOD HANDLERS PERMIT
XC11042020-150	GUNNAR & CASSANDRA MORTENSE	81966	11/4/2020	11/4/2020	\$50.00			
					50.00	1022375	EMPLOYEE SIGNIFICANT EVE	EMPLOYEE FAMILY MEMBER WEDDING
111320A	HANSEN, ALLEN & LUCE, INC	82055	10/26/2020	10/26/2020	\$1,997.93			
					1,997.93	6040730	CAPITAL FACILITY PLAN UPD	PRESSURIZED IRRIGATION MP, CIP, IFFP, & IFA
111320B	HANSEN, ALLEN & LUCE, INC	82055	10/26/2020	10/26/2020	\$1,693.95			
					1,693.95	5540730	CAPITAL FACILITY PLAN UPD	CULINARY WATER MP, CIP, IFFP, & IFA

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	Vendor Total:				\$3,691.88			
102020	HEALTH EQUITY INC,	9999	11/2/2020	11/2/2020	\$2,466.84			
					130.00	1022502	FSA	Replenish for HCRA - m691q77
					96.22	1022502	FSA	Replenish for HCRA - 89wfdq9
					2,138.44	1022502	FSA	Replenish for HCRA - m9m5b3x
					102.18	1022502	FSA	Replenish for HCRA -mgg1t6p
OCT 2020	HEALTH EQUITY INC,	9999	11/2/2020	11/2/2020	\$5,304.39			
					108.34	1022503	HSA	Norm Beagley - Employee Contributions Oct 2020
					529.65	1022503	HSA	Jason Bond - Employer Contributions Oct 2020
					62.00	1022503	HSA	Jason Bond - Employee Contributions Oct 2020
					393.45	1022503	HSA	Wade Eva - Employer Contributions Oct 2020
					280.00	1022503	HSA	Wade Eva - Employee Contributions Oct 2020
					529.65	1022503	HSA	Ryan Harris - Employer Contributions Oct 2020
					366.45	1022503	HSA	Jon Hepworth - Employer Contributions Oct 2020
					393.45	1022503	HSA	Gregg Hiatt - Employer Contribution October 2020
					200.00	1022503	HSA	Gregg Hiatt - Employee Contribution October 2020
					50.00	1022503	HSA	Jon Hepworth - Employee Contribution October 2020
					272.20	1022503	HSA	Rodney Hurst - Employer Contribution Oct 2020
					250.00	1022503	HSA	Rodney Hurst - Employee Contribution Oct 2020
					529.65	1022503	HSA	Jon Lundell - Employer Contribution Oct 2020
					393.45	1022503	HSA	Kayson Shepherd - Employer Contribution Oct 2020
					366.45	1022503	HSA	Aaron Shirley - Employer Contribution Oct 2020
					529.65	1022503	HSA	Norm Beagley - Employer Contributions Oct 2020
					50.00	1022503	HSA	Aaron Shirley - Employee Contribution Oct 2020
Oct 2020A	HEALTH EQUITY INC,	9999	11/2/2020	11/2/2020	\$44.75			
					44.75	1043210	BOOKS,SUBSCRIPTIONS,ME	HSA/FSA Admin Fees - October 2020
	Vendor Total:				\$7,815.98			
84460717	HENRY SCHEIN	81887	10/26/2020	10/26/2020	\$742.70			
					742.70	7657242	EMS - SUPPLIES	MEDICAL SUPPLIES
0551785986	HONEY BUCKET	81888	10/26/2020	10/26/2020	\$160.00			
					160.00	1070300	BUILDINGS & GROUNDS MAI	R0079933 & R1004950
0551811870	HONEY BUCKET	82056	10/26/2020	10/26/2020	\$75.00			
					75.00	1070300	BUILDINGS & GROUNDS MAI	R0024145 - CENTENNIAL PARK

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	Vendor Total:				\$235.00			
CASH-BOND-10	HRHJ Holdings, LLC. c/o Jimmy DeGraf	81889	10/26/2020	10/26/2020	\$62,950.32	1022450-309	(BOND)[A-14/G-2]APPLE HOLL	CASH BOND RELEASE #2
CASH-BOND-11	HRHJ Holdings, LLC. c/o Jimmy DeGraf	81997	10/26/2020	10/26/2020	\$34,302.46	1022450-309	(BOND)[A-14/G-2]APPLE HOLL	CASH BOND RELEASE #3
	Vendor Total:				\$97,252.78			
SF 161693	HUMPHRIES INC	81890	10/26/2020	10/26/2020	\$216.48	5240240	SUPPLIES	CUTOFF WHEEL
1014305923	INTERMOUNTAIN FARMERS, INC.	81849	10/20/2020	10/20/2020	\$3.18	1070300	BUILDINGS & GROUNDS MAI	SUPPLIES
112020	INTERNAL REVENUE SERVICE	9999	11/12/2020	11/12/2020	\$57.07	1043310	PROFESSIONAL & TECHNICA	PCORI TAX - SELF FUNDED HEALTH INSURANCE Filing Penalty
0137591	J-U-B ENGINEERING	81944	11/2/2020	11/2/2020	\$2,991.52	5640735	CAPITAL FACILITY PLAN UPD	AUGUST 30, 2020 TO OCTOBER 03, 2020
75134	JMART PRINTING	81851	10/20/2020	10/20/2020	\$80.00	1054220	NOTICES, ORDINANCES & PU	WINTER PARKING VIOLATION NOTICES
75214	JMART PRINTING	81891	10/20/2020	10/20/2020	\$40.00	7657240	FIRE - SUPPLIES	BUSINESS CARDS - RYAN LIND
	Vendor Total:				\$120.00			
Refund: 3900581	JOZSEF KOVACS-KERBS *	81873	10/21/2020	10/21/2020	\$45.31	5113110	ACCOUNTS RECEIVABLE	Refund: 3900581 - JOZSEF KOVACS-KERBS *
11022020	K. SHAWN PATTEN, ATT. AT LAW	81945	11/2/2020	11/2/2020	\$2,366.68	1042331	LEGAL	ATTORNEY FEES
EA967227	LES OLSON COMPANY	82057	10/26/2020	10/26/2020	\$417.69	4340300	COPIER CONTRACT	COPIERS
3725	LIFE ELEVATED TRAILERS LLC	81999	11/10/2020	11/10/2020	\$11,212.34	7657702	WILDLAND PPE/GRANT	2021 ELEMENT SE AUTO 8.5X16TE3 V-NOSE - VIN: 32546
Refund: 4435	LIND, RYAN & AMY	81894	10/26/2020	10/26/2020	\$200.00	5113110	ACCOUNTS RECEIVABLE	Refund: 4435 - LIND, RYAN & AMY
02-80818	MACEYS - SANTAQUIN	81895	10/26/2020	10/26/2020	\$57.90	1043610	OTHER SERVICES	ITEMS FOR UCMA GIFT BASKETS
02-80954	MACEYS - SANTAQUIN	81895	10/26/2020	10/26/2020	\$22.74	1043480	EMPLOYEE RECOGNITIONS	ITEMS FOR UCMA GIFT BASKETS
02-81971	MACEYS - SANTAQUIN	81895	10/26/2020	10/26/2020	\$58.53	7540480	FOOD	SENIORS FOOD
02-82159	MACEYS - SANTAQUIN	81895	10/26/2020	10/26/2020	\$10.93	1043480	EMPLOYEE RECOGNITIONS	TREATS FOR EMPLOYEE MORALE

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Vendor Total:					\$150.10			
CONCEPT-PLAN	MCCLEERY, STEVE	82058	11/13/2020	11/13/2020	\$400.00 400.00	1032210	BUILDING PERMITS	BELLE VISTA CONCEPT PLAN REVIEW REFUND
Refund: 6110571	MILLER, NICK *	81981	11/3/2020	11/3/2020	\$101.58 101.58	5113110	ACCOUNTS RECEIVABLE	Refund: 6110571 - MILLER, NICK *
2253473	MOUNTAIN ALARM	81946	11/2/2020	11/2/2020	\$44.00 44.00	1051300	BUILDINGS & GROUND MAIN	OCTOBER
S103770120.001	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$632.05 632.05	5140240	SUPPLIES	WATER SUPPLIES
S103775489.001	MOUNTAINLAND SUPPLY	81947	11/3/2020	11/3/2020	\$3,174.60 3,174.60	5140240	SUPPLIES	WATER
S103776725.001	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$3,206.21 3,206.21	5140240	SUPPLIES	WATER SUPPLIES
S103777076.001	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$50.36 50.36	5440240	SUPPLIES	WATER - SPRAY PAINT
S103777076.002	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$54.24 54.24	5440240	SUPPLIES	WATER - PAINT
S103778899.001	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$2,284.02 2,284.02	5440240	SUPPLIES	WATER
S103784997.001	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$2,230.97 2,230.97	5440240	SUPPLIES	WATER
S103785991.001	MOUNTAINLAND SUPPLY	81852	10/20/2020	10/20/2020	\$1,085.95 1,085.95	5440240	SUPPLIES	WATER PULSE TEST
S103788026.001	MOUNTAINLAND SUPPLY	81947	11/3/2020	11/3/2020	\$127.04 127.04	5440240	SUPPLIES	VALVE KEYS
S103803975.001	MOUNTAINLAND SUPPLY	81896	10/26/2020	10/26/2020	\$1,132.40 1,132.40	5240240	SUPPLIES	WATER HYDRANT EXTENSION
S103803975.002	MOUNTAINLAND SUPPLY	81896	10/26/2020	10/26/2020	\$90.91 90.91	5240240	SUPPLIES	WATER
S103805556.001	MOUNTAINLAND SUPPLY	81896	10/26/2020	10/26/2020	\$6,014.87 6,014.87	5240240	SUPPLIES	WATER METERS
S103806452.001	MOUNTAINLAND SUPPLY	81896	10/26/2020	10/26/2020	\$214.99 214.99	5240240	SUPPLIES	WATER METERS
S103806470.001	MOUNTAINLAND SUPPLY	81896	10/26/2020	10/26/2020	\$1,015.71 1,015.71	5440240	SUPPLIES	WATER
S103820005.001	MOUNTAINLAND SUPPLY	81947	11/3/2020	11/3/2020	\$2,728.49 2,728.49	5240240	SUPPLIES	WATER
S103821308.001	MOUNTAINLAND SUPPLY	81947	11/3/2020	11/3/2020	\$5.48 5.48	5140240	SUPPLIES	ACCOUNTING
S103827788.002	MOUNTAINLAND SUPPLY	82059	10/26/2020	10/26/2020	\$1,149.34 1,149.34	5440240	SUPPLIES	WATER METERS
Vendor Total:					\$25,197.63			
00349837	MUNICODE	81853	10/20/2020	10/20/2020	\$5,250.00 5,250.00	4340116	MUNICODE - WEBSITE	WEBSITE BASE FEATURES - INITIAL 50% OF CONTR

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00351121	MUNICODE	82010	11/10/2020	11/10/2020	\$4,120.00 4,120.00	4340117	MUNICODE - CODIFICATION	SOFTWARE LICENSE/DATA CONVERSION/TRAINING
	Vendor Total:				\$9,370.00			
111320	NATIONAL RECREATION AND PARK A	82060	10/26/2020	10/26/2020	\$175.00 175.00	6740210	BOOKS, SUBSCRIPTIONS, &	NRPA MEMBERSHIP DUES
PR102420-13093	NEBO LODGE #45	81927	10/30/2020	10/30/2020	\$18.00 18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
PR110720-13093	NEBO LODGE #45		11/13/2020	11/13/2020	\$18.00 18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
	Vendor Total:				\$36.00			
24170	NIELSEN & SENIOR, ATTORNEYS	81948	11/2/2020	11/2/2020	\$18,964.48 18,964.48	1042331	LEGAL	CRIMINAL
24171	NIELSEN & SENIOR, ATTORNEYS	81948	11/2/2020	11/2/2020	\$11,035.14 11,035.14	1043331	LEGAL	CIVIL
	Vendor Total:				\$29,999.62			
530	OLD PIONEER PRESS	81949	11/2/2020	11/2/2020	\$5,624.00 5,624.00	1041615	SANTAQUIN CALENDAR	32 PAGE - 8.5"X11" CALENDARS - QTY: 3,800
SI-1375	OLSON'S GARDEN SHOPPE-PAYSON	81854	10/20/2020	10/20/2020	\$1,535.20 1,535.20	6040720	IMPACT FEES	AUSTRIAN PINE, GAMBEL OAK
SI-1541	OLSON'S GARDEN SHOPPE-PAYSON	82001	11/2/2020	11/2/2020	\$923.95 923.95	1070300	BUILDINGS & GROUNDS MAI	PLANTS
	Vendor Total:				\$2,459.15			
12956	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$98.50 98.50	1060240	SUPPLIES	ROAD SIGN
13245	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$511.80 511.80	1060240	SUPPLIES	ROAD SIGN
13267	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$134.50 134.50	1041670	YOUTH CITY COUNCIL EXPE	YOUTH CITY COUNCIL SWAG
13373	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$1,125.00 1,125.00	7657247-001	COVID-19 BUSINESS STIMUL	PARTICIPATING BUSINESS SIGNS
13621	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$3,446.50 3,446.50	1043610	OTHER SERVICES	COLUMBUS DAY
13689	OUT BACK GRAPHICS, LLC	81898	10/26/2020	10/26/2020	\$9,696.50 9,696.50	1022531	STREET SIGNS (NEW DEVEL	STREET SIGNS - STOP SIGN
13714	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$60.00 60.00	1048240	SUPPLIES	JOHN & ETHAN
13766	OUT BACK GRAPHICS, LLC	82061	10/26/2020	10/26/2020	\$88.00 88.00	1054240	SUPPLIES	TIPLER & BECKSTEAD BUSINESS CARDS
	Vendor Total:				\$15,160.80			
00100146	OWEN EQUIPMENT	82062	10/26/2020	10/26/2020	\$14,057.09 14,057.09	5240250	EQUIPMENT MAINTENANCE	WRF EQUIPMENT MAINTENANCE

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112020	Pace, Cody	81983	11/4/2020	11/4/2020	\$290.31			
					290.31	1015800	SUSPENSE	Replace check#79077 Lost
112020A	Pace, Cody	9999	11/4/2020	11/4/2020	(\$290.31)			
					-290.31	1015800	SUSPENSE	Replace check#79077 Lost
	Vendor Total:				\$0.00			
364087	PAYSON AUTO SUPPLY - NAPA	81855	10/20/2020	10/20/2020	\$99.85			
					99.85	5140250	EQUIPMENT MAINTENANCE	AIR FILTER/OIL FILTER - VIN: 34219
365254	PAYSON AUTO SUPPLY - NAPA	81855	10/20/2020	10/20/2020	\$153.48			
					153.48	5240250	EQUIPMENT MAINTENANCE	BATTERY - VIN: 36547
365600	PAYSON AUTO SUPPLY - NAPA	81855	10/20/2020	10/20/2020	\$351.54			
					351.54	5140250	EQUIPMENT MAINTENANCE	BATTERY
365623	PAYSON AUTO SUPPLY - NAPA	81855	10/20/2020	10/20/2020	\$180.58			
					180.58	5240250	EQUIPMENT MAINTENANCE	AIR FILTER/OIL FILTER - VIN: 34219
365799	PAYSON AUTO SUPPLY - NAPA	82063	10/26/2020	10/26/2020	\$81.99			
					81.99	1070250	EQUIPMENT MAINTENANCE	BATTERY
366929	PAYSON AUTO SUPPLY - NAPA	81951	11/2/2020	11/2/2020	\$16.64			
					16.64	5440250	EQUIPMENT MAINTENANCE	AIR FILTERS
366939	PAYSON AUTO SUPPLY - NAPA	81951	11/2/2020	11/2/2020	\$184.90			
					184.90	5240250	EQUIPMENT MAINTENANCE	22 INCH ICE BLADE
368552	PAYSON AUTO SUPPLY - NAPA	82063	10/26/2020	10/26/2020	\$154.99			
					154.99	1043250	EQUIPMENT MAINTENANCE	BATTERY
	Vendor Total:				\$1,223.97			
2400	PAYSON CHRONICLE	82064	10/26/2020	10/26/2020	\$131.20			
					131.20	1078220	NOTICE, ORDINANCES & PUB	COMMERCIAL PROPERTY FOR BID
2417	PAYSON CHRONICLE	82064	10/26/2020	10/26/2020	\$83.80			
					83.80	1078220	NOTICE, ORDINANCES & PUB	NOTICE OF FINDING OF NO SIGNIFICANT IMPACT
	Vendor Total:				\$215.00			
4115	PAYSON CITY SOLID WASTE	82065	11/13/2020	11/13/2020	\$18,050.20			
					13,817.00	1062311	WASTE PICKUP CHARGES	OCTOBER
					4,233.20	5240530	WRF - SOLID WASTE DISPOS	OCTOBER
04-1987364	PAYSON MARKET	81901	10/26/2020	10/26/2020	\$13.47			
					13.47	7540480	FOOD	SENIORS FOOD
79	PEN & WEB COMMUNICATIONS c/o P	81952	11/2/2020	11/2/2020	\$4,545.20			
					1,702.00	4340113	WEBSITE CONTENT MGT - PE	REGULAR WORK
					135.00	4340113	WEBSITE CONTENT MGT - PE	NEW WEBSITE WORK
					2,708.20	7657247	COVID-19 RELATED EXPENDI	COVID-19 RELATED WORK
2460582	PETERSON PLUMBING SUPPLY	81953	11/3/2020	11/3/2020	\$358.77			
					358.77	5140240	SUPPLIES	WATER
Refund: 3311244	PETERSON, PATRICK & MARY *	81984	11/4/2020	11/4/2020	\$2.14			
					2.14	5113110	ACCOUNTS RECEIVABLE	Refund: 3311244 - PETERSON, PATRICK & MARY *
239175	QUALITY TIRE	81954	11/3/2020	11/3/2020	\$955.18			
					955.18	1060250	EQUIPMENT MAINTENANCE	TIRES - VIN: 28410

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TRAVEL-110220	REEVES, BENJAMIN	81955	11/2/2020	11/2/2020	\$343.15			
					343.15	1043230	EDUCATION, TRAINING AND T	UCMA CONFERENCE
0864-001521718	REPUBLIC SERVICES LLC	81956	11/2/2020	11/2/2020	\$96.93			
					96.93	1062311	WASTE PICKUP CHARGES	OCTOBER
0864-001523445	REPUBLIC SERVICES LLC	82002	11/6/2020	11/6/2020	\$440.30			
					440.30	1062311	WASTE PICKUP CHARGES	OCTOBER
0864-001524839	REPUBLIC SERVICES LLC	82002	11/2/2020	11/2/2020	\$31,467.16			
					22,356.46	1062311	WASTE PICKUP CHARGES	NOVEMBER
					9,110.70	1062312	RECYCLING PICKUP CHARGE	NOVEMBER
	Vendor Total:				\$32,004.39			
578137	RESCO	81856	10/20/2020	10/20/2020	\$170.05			
					170.05	4340300	COPIER CONTRACT	COPIERS
584029	RESCO	81985	11/6/2020	11/6/2020	\$515.38			
					515.38	4340300	COPIER CONTRACT	COPIERS
	Vendor Total:				\$685.43			
BOND-RELEASE	RIDING SIDING CONSTRUCTION	82066	11/13/2020	11/13/2020	\$15,000.00			
					5,000.00	1022450-318	(BOND-LANDSCAPE)[Plat A Lo	CASH BOND RELEASE
					5,000.00	1022450-319	(BOND-LANDSCAPE)[Plat A Lo	CASH BOND RELEASE
					5,000.00	1022450-320	(BOND-LANDSCAPE)[Plat A Lo	CASH BOND RELEASE
2971	ROCK MOUNTAIN TECHNOLOGY	82067	10/26/2020	10/26/2020	\$5,793.25			
					2,850.00	4340110	WEBSITE CONTRACT - RMT	SERVICE AGREEMENT
					40.53	4340230	MISC EQUIPMENT EXPENSE	SWITCH & CABLES
					655.72	4340230	MISC EQUIPMENT EXPENSE	CAT 6 CABLES TERMINATED AND RAN
					50.00	4340500	SOFTWARE EXPENSE	SPLASHTOP
					1,710.00	4340500	SOFTWARE EXPENSE	\$0.18 PER GB OF CLOUD BACKUP
					237.00	4340500	SOFTWARE EXPENSE	MICROSOFT OFFICE 365 PRO PLUS
					250.00	4340500	SOFTWARE EXPENSE	RACK SPACE
RMP-102020B	ROCKY MOUNTAIN POWER	81857	10/20/2020	10/20/2020	\$639.76			
					639.76	5440273	UTILITIES	1100 S CANYON ROAD
RMP-102620A	ROCKY MOUNTAIN POWER	81902	10/26/2020	10/26/2020	\$9,675.90			
					13.54	1070270	UTILITIES	1000 N CENTER PARK
					189.31	1070270	UTILITIES	1213 N CENTER ST - PUBLIC WORKS BLDG SITE
					349.01	1070270	UTILITIES	1213 N CENTER ST - PUBLIC WORKS BLDG
					8,701.89	5240500	WRF - UTILITIES	1215 N CENTER
					422.15	5440273	UTILITIES	10 W GINGER GOLD
RMP-110220A	ROCKY MOUNTAIN POWER	81957	11/2/2020	11/2/2020	\$33,775.71			
					1,188.91	1051270	UTILITIES	275 W MAIN ST
					351.72	1051270	UTILITIES	98 S CENTER - LIBRARY
					272.09	1051270	UTILITIES	45 W 100 S
					36.73	1070270	UTILITIES	1390 SUMMIT RIDGER PARKWAY - SPRINKLING SYSTEM
					4,650.50	1070270	UTILITIES	STREET LIGHTS

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					28.80	1070270	UTILITIES	290 W 800 N
					31.49	1070270	UTILITIES	313 W 100 S - BOWERY
					23.25	1070270	UTILITIES	313 W 100 S - RESTROOMS
					101.89	1070270	UTILITIES	280 W 750 N - CITY PARK
					15.59	1070270	UTILITIES	310 N ORCHARD LANE - CITY PARK
					56.51	1070270	UTILITIES	49 E MAIN STREET - MAIN AREA LIGHTS
					7.44	1070270	UTILITIES	49 E MAIN STREET - CITY PARK
					18.31	1070270	UTILITIES	398 N CHERRY LANE - CITY PARK
					109.14	1070270	UTILITIES	705 SUNSET TRAILS DRIVE - CITY PARK
					37.30	1070270	UTILITIES	168 E 610 S - CONCESSION STAND
					74.01	1070270	UTILITIES	300 W 100 S - BALL PARK LIGHTS
					311.43	1070270	UTILITIES	250 S 400 W - AREA CONCESSION - FAIR GROUNDS SITE
					15.87	1070270	UTILITIES	250 S 400 W - AREA CONCESSION - UPGRADE
					11.35	1070270	UTILITIES	250 S 400 W - AREA CONCESSION - SPRINKLER/RV PEDESTALS
					11.35	1070270	UTILITIES	250 S 400 W - AREA CONCESSION - ANNOUNCERS/RV PEDESTALS
					33.06	1070270	UTILITIES	190 S 400 W RECREATION BLDG SITE
					312.72	1070270	UTILITIES	190 S 400 W BUILDING RE-MODEL
					13.81	1070270	UTILITIES	592 SUMMIT RIDGE PKY - 80% MINIMUM MONTHLY SITE
					1,764.15	1070270	UTILITIES	592 SUMMIT RIDGE PKY - SOCCER FIELDS LIGHTING
					602.85	5140273	UTILITIES	910 E 70 N EASTSIDE WELL
					17.97	5140273	UTILITIES	1200 S 100 W - GENERAL SERVICE - POND/PUMP
					6,853.15	5140273	UTILITIES	3 SUMMIT RIDGE PARKWAY - PUMP
					1,807.80	5140273	UTILITIES	21 S CENTER - CITY OWNED WELL
					1,689.59	5140273	UTILITIES	190 E 400 S CULINARY WELL
					59.38	5140273	UTILITIES	1005 S CENTER - CHLORINE PLANT
					50.20	5140273	UTILITIES	392 N 200 W - PUMP VAULT
					2,263.96	5240270	UTILITIES	6650 W 13800 S PUMP - HAYFIELD PUMP
					602.85	5440273	UTILITIES	910 E 70 N EASTSIDE WELL

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					1,689.59	5440273	UTILITIES	190 E 400 S CULINARY WELL
					1,807.80	5440273	UTILITIES	21 S CENTER - CITY OWNED WELL
					6,853.15	5440273	UTILITIES	3 SUMMIT RIDGE PARKWAY - PUMP
RMP-110920A	ROCKY MOUNTAIN POWER	82003	11/2/2020	11/2/2020	\$173.38			
					173.38	1060270	UTILITIES - STREET LIGHTS	509 FIRESTONE DR. STRONG BOX
RMP-111320A	ROCKY MOUNTAIN POWER	82068	11/13/2020	11/13/2020	\$240.62			
					39.54	1060270	UTILITIES - STREET LIGHTS	1005 S RED BARN
					38.49	1060270	UTILITIES - STREET LIGHTS	415 TRAVERTINE WAY
					19.94	1060270	UTILITIES - STREET LIGHTS	154 E 950 S
					142.65	1060270	UTILITIES - STREET LIGHTS	80 E 770 N
RMP-111320B	ROCKY MOUNTAIN POWER	82068	11/13/2020	11/13/2020	\$18.89			
					18.89	1060270	UTILITIES - STREET LIGHTS	1026 E MAIN STREET
RMP-111320C	ROCKY MOUNTAIN POWER	82068	11/13/2020	11/13/2020	\$2,848.18			
					2,848.18	5440273	UTILITIES	1100 S CANYON ROAD
RMP-111320D	ROCKY MOUNTAIN POWER	82068	11/13/2020	11/13/2020	\$14.22			
					14.22	5440273	UTILITIES	1250 S CANYON ROAD
RMP-111320F	ROCKY MOUNTAIN POWER	82068	10/26/2020	10/26/2020	\$10,009.84			
					534.66	1070270	UTILITIES	1213 N CENTER ST - PUBLIC WORKS BLDG SITE
					149.41	1070270	UTILITIES	1000 N CENTER PARK
					8,900.90	5240500	WRF - UTILITIES	1215 N CENTER
					424.87	5440110	SALARIES AND WAGES	10 W GINGER GOLD RD
	Vendor Total:				\$57,396.50			
WO #6936400	ROCKY MOUNTAIN POWER C/O FLO	82004	11/10/2020	11/10/2020	\$9,881.17			
					9,881.17	5540720	IMPACT FEE	CONTRACT
P24117	ROCKY MOUNTAIN TURF - RMT EQUI	81858	10/20/2020	10/20/2020	\$138.11			
					138.11	1070250	EQUIPMENT MAINTENANCE	WHEEL ASSEMBLY
P24461	ROCKY MOUNTAIN TURF - RMT EQUI	81958	11/3/2020	11/3/2020	\$399.40			
					399.40	1070250	EQUIPMENT MAINTENANCE	EQUIPMENT MAINTENANCE
	Vendor Total:				\$537.51			
6888	RURAL WATER ASSOCIATION OF UT	81859	10/20/2020	10/20/2020	\$1,370.00			
					1,370.00	5140210	BOOKS, SUBSCRIPTIONS & M	MEMBERSHIP DUES 2020
Refund: 5114630	SALISBURY HOMES	81904	10/26/2020	10/26/2020	\$39.81			
					39.81	5113110	ACCOUNTS RECEIVABLE	Refund: 5114630 - SALISBURY HOMES
Refund: 5115070	SALISBURY HOMES	81905	10/26/2020	10/26/2020	\$30.23			
					30.23	5113110	ACCOUNTS RECEIVABLE	Refund: 5115070 - SALISBURY HOMES
SAMS-111020	SAM'S CLUB	82069	11/11/2020	11/11/2020	\$1,623.54			
					135.62	1043240	SUPPLIES	CANDY & DRINK SUPPLIES
					73.12	1043240	SUPPLIES	CANDY & DRINK SUPPLIES
					275.68	1043610	OTHER SERVICES	COLUMBUS DAY SUPPLIES
					309.28	1043610	OTHER SERVICES	COLUMBUS DAY SUPPLIES
					94.62	1043610	OTHER SERVICES	COLUMBUS DAY SUPPLIES
					220.18	1051240	SUPPLIES	JANITORIAL SUPPLIES

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					14.98	1051240	SUPPLIES	JANITORIAL SUPPLIES
					16.98	1051240	SUPPLIES	JANITORIAL SUPPLIES
					119.10	7540480	FOOD	SENIOR CENTER FOOD
					78.30	7540480	FOOD	SENIOR CENTER FOOD
					285.68	7540480	FOOD	SENIOR CENTER FOOD
111020	SANTAQUIN CITY UTILITIES	82070	11/11/2020	11/11/2020	\$160.00			
					160.00	5221600	SEWER FUND DONATIONS	NOVEMBER
PR102420-266	SANTAQUIN CITY UTILITIES	81928	10/30/2020	10/30/2020	\$731.00			
					675.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
PR110720-266	SANTAQUIN CITY UTILITIES		11/13/2020	11/13/2020	\$731.00			
					675.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
	Vendor Total:				\$1,622.00			
Refund: 3505591	SCHIMPF, KEVIN	81906	10/26/2020	10/26/2020	\$350.00			
					350.00	5113110	ACCOUNTS RECEIVABLE	Refund: 3505591 - SCHIMPF, KEVIN
W 137593	SEMI SERVICE INC	81860	10/20/2020	10/20/2020	\$4,259.22			
					4,259.22	1060240	SUPPLIES	SNOWPLOW
REIMBURSE-10	SHEPHERD, KAYSON	81861	10/20/2020	10/20/2020	\$122.95			
					122.95	1054240	SUPPLIES	REIMBURSEMENT FOR RADIO EQUIPMENT
8180768767	SHRED-IT US JV LLC	82006	11/2/2020	11/2/2020	\$209.94			
					209.94	1043310	PROFESSIONAL & TECHNICA	ADMIN
450_A_33748_4	SKAGGS PUBLIC SAFETY UNIFORM	81959	11/2/2020	11/2/2020	\$147.00			
					147.00	1054240	SUPPLIES	MIKE WALL - UNIFORMS
450_A_43674_1	SKAGGS PUBLIC SAFETY UNIFORM	81959	11/3/2020	11/3/2020	\$15.84			
					15.84	1054240	SUPPLIES	BESTEAD, MCLANE
	Vendor Total:				\$162.84			
15145	SMASH ATHLETICS, INC	81862	10/20/2020	10/20/2020	\$107.10			
					107.10	6140610	SOCCER EXPENSE	SOCCER UNIFORMS
15159	SMASH ATHLETICS, INC	81862	10/20/2020	10/20/2020	\$402.00			
					402.00	6140235	UNIFORMS	SOCCER UNIFORMS
	Vendor Total:				\$509.10			
11022020	SO UT VALLEY ANIMAL SHELTER	81960	11/2/2020	11/2/2020	\$10.00			
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	S19584
1300558	SOUTH RIDGE FARMS	81863	10/20/2020	10/20/2020	\$1,580.58			
					1,580.58	1043610	OTHER SERVICES	COLUMBUS DAY FAMILY ACTIVITY
110620	SOUTH UTAH VALLEY SOLID WASTE	82008	11/6/2020	11/6/2020	\$2,595.60			
					2,595.60	1062312	RECYCLING PICKUP CHARGE	OCTOBER
591903138-186	SPRINT SOLUTIONS, INC	82071	11/13/2020	11/13/2020	\$241.12			
					34.45	1041280	TELEPHONE	OCTOBER
					11.48	1060280	TELEPHONE	OCTOBER
					11.48	1062280	TELEPHONE	OCTOBER
					103.34	1068280	TELEPHONE	OCTOBER
					11.48	1070280	TELEPHONE	OCTOBER

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					11.48	1077280	TELEPHONE	OCTOBER
					34.45	1078280	TELEPHONE	OCTOBER
					11.48	5140280	TELEPHONE	OCTOBER
					11.48	5240280	TELEPHONE	OCTOBER
5374764	STAKER PARSON COMPANIES	81864	10/20/2020	10/20/2020	\$655.97			
					655.97	1060240	SUPPLIES	3/4" COMMERCIAL ROAD BASE
7316806091	STAPLES	81961	11/2/2020	11/2/2020	\$1.56			
					1.56	1043240	SUPPLIES	LETTER OPENER
7316858087	STAPLES	81961	11/2/2020	11/2/2020	\$20.96			
					20.96	1043240	SUPPLIES	HEAVY DUTY VIEW BINDER
7317877580	STAPLES	82072	10/26/2020	10/26/2020	\$184.40			
					184.40	1043240	SUPPLIES	ADMIN OFFICE SUPPLIES
	Vendor Total:				\$206.92			
P90751	STOTZ EQUIPMENT CO, LLC - ARIZO	81865	10/20/2020	10/20/2020	\$59.86			
					59.86	6140250	EQUIPMENT MAINTENANCE	EYEBOLT
W24113	STOTZ EQUIPMENT CO, LLC - ARIZO	81865	10/20/2020	10/20/2020	\$1,000.03			
					1,000.03	6140250	EQUIPMENT MAINTENANCE	TURF RAKE
	Vendor Total:				\$1,059.89			
102020	THE HARTFORD	9999	11/5/2020	11/5/2020	\$2,889.74			
					2,889.74	1022504	LIFE/ADD	Life, ADD, LTD, Sup Insurance October 2020
10202020	Thompson, Neil	X999	10/20/2020	10/20/2020	(\$86.58)			
					-86.58	1015800	SUSPENSE	Incorrect Payroll Deposit
10202020A	Thompson, Neil	81912	10/20/2020	10/20/2020	\$86.58			
					86.58	1015800	SUSPENSE	Incorrect Payroll Deposit
102620	Thompson, Neil	9999	10/26/2020	10/26/2020	(\$37.52)			
					-37.52	1015800	SUSPENSE	Incorrect Payroll Bank Acct Info - Returned
102620A	Thompson, Neil	81929	10/26/2020	10/26/2020	\$37.52			
					37.52	1015800	SUSPENSE	Incorrect Payroll Bank Acct Info - Returned
102720	Thompson, Neil	9999	10/26/2020	10/26/2020	(\$75.03)			
					-75.03	1015800	SUSPENSE	Incorrect Payroll Bank Acct Info - Returned
102720A	Thompson, Neil	81929	10/26/2020	10/26/2020	\$75.03			
					75.03	1015800	SUSPENSE	Incorrect Payroll Bank Acct Info - Returned
	Vendor Total:				\$0.00			
38444	TISCHNER FORD SALES, INC	81962	11/2/2020	11/2/2020	\$173.80			
					173.80	1054250	EQUIPMENT MAINTENANCE	BATTERY - VIN: 62867
38455	TISCHNER FORD SALES, INC	81962	11/2/2020	11/2/2020	\$50.68			
					50.68	1054250	EQUIPMENT MAINTENANCE	OIL CHANGE - VIN: 42234
	Vendor Total:				\$224.48			
SI-254943	TVS PRO	81866	10/20/2020	10/20/2020	\$43,329.74			
					43,329.74	7657247	COVID-19 RELATED EXPENDI	COUNCIL CHAMBERS AUDIO/VISUAL SYSTEM

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16412	UPPER CASE PRINTING	81994	11/6/2020	11/6/2020	\$533.60 533.60	5140240	SUPPLIES	RECREATION FLYER & CITY-WIDE NEWSLETTER
5516	UTAH COMMUNITY FOREST COUNCI	81867	10/20/2020	10/20/2020	\$300.00 300.00	1070305	ARBORTIST/LANDSCAPING	PESTICIDES FOR TREES
49230	UTAH COUNTY AUDITOR - ACCOUNT	82073	10/26/2020	10/26/2020	\$3,000.00 3,000.00	1054311	PROFESSIONAL & TECHNICA	VICTIM ADVOCATE SERVICES - OCT TO DEC 2020
111020	UTAH COUNTY FIRE CHIEFS ASSOCI	82009	11/10/2020	11/10/2020	\$100.00 100.00	7657210	BOOKS, SUBSCRIPTIONS, ME	ANNUAL DEPARTMENT DUES - VOLUNTEER
PR102420-7076	UTAH COUNTY LODGE #31	81930	10/30/2020	10/30/2020	\$144.00 144.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #31)
PR110720-7076	UTAH COUNTY LODGE #31		11/13/2020	11/13/2020	\$144.00 144.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #31)
	Vendor Total:				\$288.00			
110320	UTAH COUNTY SURVEYOR	81965	11/3/2020	11/3/2020	\$125.00 125.00	1078310	PROFESSIONAL & TECHNICA	NEBO & 500 WEST ANNEXATION
1586445	UTAH LOCAL GOVERNMENT TRUST	81868	10/20/2020	10/20/2020	\$4,773.82 4,773.82	1022250	WORKMENS COMPENSATION	OCTOBER
SAN2020-1001	UTAH NSA SOFTBALL	81869	10/20/2020	10/20/2020	\$800.00 800.00	6140670	ADULT SPORTS	COED SOFTBALL
94 - 2011A-2 Se	UTAH STATE DIVISION OF FINANCE	11112028	11/11/2020	11/11/2020	\$10,571.00 4,140.86	562540.2	2011A-2 Sewer Revenue Bond r	Principal - 2011A-2 Sewer Revenue
					6,430.14	5640860	DEBT SERVICE - INTEREST	Interest - 2011A-2 Sewer Revenue
PR102420-382	UTAH STATE RETIREMENT	9999	10/30/2020	10/30/2020	\$25,924.82 606.50 656.90 39.34 3,485.90 19,833.83 535.31 767.04	1022300 1022300 1022300 1022300 1022300 1022300 1022300 1022325	RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT LOAN PAYMEN	Roth IRA 457 Post Retirement (After 7/2010) 401K Retirement 401K - Tier 1 Parity Retirement Loan Payment
PR110720-382	UTAH STATE RETIREMENT		11/13/2020	11/13/2020	\$34,374.67 606.50 657.33 60.92 4,437.61 27,199.46 645.81 767.04	1022300 1022300 1022300 1022300 1022300 1022300 1022300 1022325	RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT LOAN PAYMEN	Roth IRA 457 Post Retirement (After 7/2010) 401K Retirement 401K - Tier 1 Parity Retirement Loan Payment
	Vendor Total:				\$60,299.49			
PR102420-361	UTAH STATE TAX COMMISSION	9999	10/30/2020	10/30/2020	\$6,128.05 6,128.05	1022230	STATE WITHHOLDING PAYAB	State Income Tax

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PR110720-361	UTAH STATE TAX COMMISSION		11/13/2020	11/13/2020	\$6,782.18			
					6,782.18	1022230	STATE WITHHOLDING PAYAB	State Income Tax
	Vendor Total:				\$12,910.23			
842059530-0000	VERIZON WIRELESS	81963	11/3/2020	11/3/2020	\$66.10			
					66.10	1048280	TELEPHONE	ENGINEERING
9865560920	VERIZON WIRELESS	81963	11/3/2020	11/3/2020	\$1,416.30			
					603.28	1054280	TELEPHONE	OCTOBER
					680.17	1054340	CENTRAL DISPATCH FEES	OCTOBER
					80.02	1068280	TELEPHONE	OCTOBER
					52.83	7657280	TELEPHONE	OCTOBER
	Vendor Total:				\$1,482.40			
2720-113	W-CUBED, INC.	81870	10/20/2020	10/20/2020	\$6,124.80			
					6,124.80	5240550	WRF - EQUIPMENT MAINTEN	EDI MEMBRANES
Refund: 880553	WALL, WHITNEY & MIKE	81914	10/26/2020	10/26/2020	\$176.70			
					176.70	5113110	ACCOUNTS RECEIVABLE	Refund: 880553 - WALL, WHITNEY & MIKE
79568903	WAXIE'S SANITARY SUPPLY	81964	11/3/2020	11/3/2020	\$629.53			
					629.53	1070300	BUILDINGS & GROUNDS MAI	2 MIL BLACK MAX
21-OCT-2020	WISE, AARON P	81915	10/26/2020	10/26/2020	\$400.00			
					400.00	1042331	LEGAL	CASE NO. 195500625 & 191500036
SCH-11520	WPA ARCHITECTURE, PC	82074	10/26/2020	10/26/2020	\$14,330.30			
					14,330.30	4140704-002	NEW CITY HALL - ARCHITECT	ARCHITECTURAL SERVICES - OCTOBER
CC-OCT2020-AA	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$1,396.41			
					25.00	1043240	SUPPLIES	ENTITY REGISTRATION - LT. GOVERNOR'S OFFICE
					25.00	1043240	SUPPLIES	ENTITY REGISTRATION - LT. GOVERNOR'S OFFICE
					25.00	1043240	SUPPLIES	ENTITY REGISTRATION - LT. GOVERNOR'S OFFICE
					25.00	1043240	SUPPLIES	ENTITY REGISTRATION - LT. GOVERNOR'S OFFICE
					389.00	1043240	SUPPLIES	STANDING DESKS
					345.00	1043240	SUPPLIES	FY2020-21 BUDGET AWARD APPLICATION
					15.94	1043240	SUPPLIES	POWER STRIP & 2 TO 3 PRONG ADAPTER
					319.00	1078240	SUPPLIES	STANDING DESKS
					36.17	4140704	NEW CITY HALL	CITY HALL BOND DOCS - OVERNIGHT SHIPPING
					191.30	4340500	SOFTWARE EXPENSE	ADOBE PRO SUBSCRIPTION RENEWAL
CC-OCT2020-A	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$355.98			
					54.46	6240245	MISCELLENOUS	BUSINESS MEETING - EVENTS
					201.20	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					62.56	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					2.38	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM

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					35.38	6840810	TENNIS	INDOOR TENNIS
CC-OCT2020-BE	ZIONS BANK-SANTAQUIN		11/13/2020	11/13/2020	\$122.27			
					37.10	1041610	OTHER SERVICES	COLUMBUS DAY FACEMASKS/SUPPLIES
					256.42	1043480	EMPLOYEE RECOGNITIONS	COLUMBUS DAY EVENT AWARD
					-229.12	4340210	LAPTOP ROTATION EXPENSE	CREDIT-PC CONNECTIONS
					9.64	4340230	MISC EQUIPMENT EXPENSE	USB CABLES - COUNCIL CHAMBERS
					20.37	4340230	MISC EQUIPMENT EXPENSE	ETHERNET/USB HUB
					27.86	4340230	MISC EQUIPMENT EXPENSE	USB-C HDMI CONNECTIONS (2)
CC-OCT2020-BR	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$4,262.51			
					93.60	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					108.72	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					116.90	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					110.16	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					122.40	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					111.86	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					84.52	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					133.46	7657700	WILDLAND FIRE RES EXPEN	FUEL, AUGUST COMPLEX FIRE
					51.34	7657700	WILDLAND FIRE RES EXPEN	TENDER 141 PTO PUMP/YOKE
					3,329.55	7657700	WILDLAND FIRE RES EXPEN	TENDER 141 PTO PUMP
CC-OCT2020-BR	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$1,468.46			
					107.24	6140310	BALLFIELD MAINTENANCE	BOOTS
					239.00	6140310	BALLFIELD MAINTENANCE	AERATOR
					194.94	6140310	BALLFIELD MAINTENANCE	SOCCER FIELD STAKES
					199.44	6140450	YOUTH VOLLEYBALL	VOLLEYBALLS
					127.92	6140610	SOCCER EXPENSE	SOCCER NET BINS
					142.00	6140630	FLAG FOOTBALL EXPENSE	FOOTBALL PYLONS
					60.00	6140630	FLAG FOOTBALL EXPENSE	SCHEDULER
					320.00	6740230	EDUCATION, TRAINING, & TR	GOLF TOURNAMENT
					77.92	6740630	OUTDOOR RECREATION INITI	DISK GOLF CEMENT/OUTDOOR REC
CC-OCT2020-C	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$2,911.94			
					2,872.86	7657246	EMERGENCY MANAGEMENT	DELINEATOR POSTS
					9.08	7657246	EMERGENCY MANAGEMENT	LUNCH WITH EM'S
					30.00	7657246	EMERGENCY MANAGEMENT	SHIRT PRINTING
CC-OCT2020-JA	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$1,415.51			
					115.00	1068210	BOOKS, SUBSCRIPTIONS, ME	ICC MEMBER CERTIFICATION (JARED)
					145.00	1068210	BOOKS, SUBSCRIPTIONS, ME	ICC GOVERNMENTAL MEMBER (RANDY)

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					219.00	1068230	EDUCATION, TRAVEL & TRAIN	RESIDENTIAL EXAM (JON)
					32.16	1068230	EDUCATION, TRAVEL & TRAIN	RESIDENTIAL PRACTICE EXAM (JON)
					219.00	1068230	EDUCATION, TRAVEL & TRAIN	COMMERCIAL ELECTRICAL EXAM (JARED)
					69.00	1068230	EDUCATION, TRAVEL & TRAIN	COMMERCIAL ELECTRICAL STUDY GUIDE (JARED)
					219.00	1068230	EDUCATION, TRAVEL & TRAIN	RESIDENTIAL EXAM (JON)
					397.35	1078230	EDUCATION, TRAINING & TRA	HOTEL FOR UCMA CONFERENCE
CC-OCT2020-JA	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$491.88			
					491.88	5140230	EDUCATION, TRAINING & TRA	HOTEL FOR TANNER CHILD (RWAU)
CC-OCT2020-JO	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$3,688.22			
					24.92	6140240	BASEBALL SUPPLIES	BASEBALL
					48.60	6140610	SOCCER EXPENSE	YOUTH SOCCER
					374.48	6140630	FLAG FOOTBALL EXPENSE	FLAG FOOTBALL
					38.28	6140700	FUTURE PROGRAMS	X COUNTRY
					9.24	6140700	FUTURE PROGRAMS	X COUNTRY SNACKS
					73.94	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					24.75	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					167.02	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					55.99	6640720	RAP TAX EXPENSE	MUSEUM - RAP TAX
					6.67	6640720	RAP TAX EXPENSE	MUSEUM - RAP TAX
					27.43	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					385.27	6640720	RAP TAX EXPENSE	RAP TAX - MUSEUM
					48.08	6740210	BOOKS, SUBSCRIPTIONS, &	SAM'S CLUB - ANNUAL MEMBERSHIP
					71.00	6740230	EDUCATION, TRAINING, & TR	LEADERSHIP BOOKS
					21.85	6740230	EDUCATION, TRAINING, & TR	LEADERSHIP BOOKS
					4.61	6740240	SUPPLIES	REC OFFICE
					4.83	6740240	SUPPLIES	REC OFFICE
					38.46	6740240	SUPPLIES	REC OFFICE
					23.47	6740240	SUPPLIES	REC OFFICE
					39.67	6740620	HEALTH & WELLNESS INITIAT	TIMER BATTERY
					193.92	6740620	HEALTH & WELLNESS INITIAT	TIMER
					114.18	6740630	OUTDOOR RECREATION INITI	OUTDOOR REC - DISC GOLF
					98.63	6740630	OUTDOOR RECREATION INITI	OUTDOOR REC - DISC GOLF
					67.54	6740630	OUTDOOR RECREATION INITI	OUTDOOR REC - DISC GOLF
					56.65	6740630	OUTDOOR RECREATION INITI	OUTDOOR REC - DISC GOLF
					657.54	7657247	COVID-19 RELATED EXPENDI	HAND SANITIZER
					107.20	7657247	COVID-19 RELATED EXPENDI	HAND SANITIZER
					84.64	7657247	COVID-19 RELATED EXPENDI	SANITIZER FOR MATS
					819.36	7657247	COVID-19 RELATED EXPENDI	SANITIZER DISPENSERS
CC-OCT2020-JU	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$86.81			
					86.81	7540240	SUPPLIES	HALLOWEEN CANDY
CC-OCT2020-N	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$92.43			
					55.44	1048240	SUPPLIES	OFFICE HEATERS FOR PW OFFICES
					36.99	4340230	MISC EQUIPMENT EXPENSE	WIRELESS KEYBOARD

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CC-OCT2020-R	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$468.88			
					350.00	1054230	EDUCATION, TRAINING & TRA	HOOSER TRAINING
					32.03	1054240	SUPPLIES	STAPLES, BATTERIES, PENS
					35.00	1054240	SUPPLIES	PPAPER EVIDENCE BAGS
					49.77	1054250	EQUIPMENT MAINTENANCE	HAND
								SANITIZER/STREAMLIGHT
								BATTERY STICKS
					-37.78	1054250	EQUIPMENT MAINTENANCE	CREDIT FOR STREAMLIGHT
								BATTERY STICKS
					39.86	1054250	EQUIPMENT MAINTENANCE	STREAMLIGHT BATTERY
								STICKS
CC-OCT2020-RY	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$3,390.85			
					11.10	7521500	WAGES PAYABLE	PREPAID AMB 141
					805.82	7657240	FIRE - SUPPLIES	HELMET
					140.10	7657240	FIRE - SUPPLIES	LEADERSHIP BOOKS,
								CAPS/BC
					296.56	7657240	FIRE - SUPPLIES	HELMET SHIELDS
					127.63	7657240	FIRE - SUPPLIES	MEMBERSHIP
					150.32	7657240	FIRE - SUPPLIES	HELMET SHIELDS
					79.97	7657240	FIRE - SUPPLIES	RADIO CHARGERS/PD
					241.31	7657240	FIRE - SUPPLIES	RADIO CHARGERS/PD
					180.00	7657250	FIRE - EQUIPMENT MAINTEN	RADIATOR HOSE TK-141
					11.10	7657280	TELEPHONE	PREPAID AMB 142
					64.99	7657280	TELEPHONE	CELL PHONE CHARGERS -
								AMBULANCE
					258.10	7657700	WILDLAND FIRE RES EXPEN	AUGUST COMPLEX FIRE
								TRAVEL PACE
					258.10	7657700	WILDLAND FIRE RES EXPEN	AUGUST COMPLEX FIRE
								TRAVEL PACE
					566.20	7657700	WILDLAND FIRE RES EXPEN	AUGUST COMPLEX FIRE
								TRAVEL ALGER
					199.55	7657700	WILDLAND FIRE RES EXPEN	BENDIX KING RADIO PARTS
CC-OCT2020-SH	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$1,422.75			
					110.00	1042240	SUPPLIES	STAMPS FOR COURT JURY
								LETTERS
					1,312.75	1043240	SUPPLIES	ENVELOPES FOR ADMIN
CC-OCT2020-SU	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$1,225.20			
					214.50	4340500	SOFTWARE EXPENSE	ADMIN DROPBOX
					214.50	4340500	SOFTWARE EXPENSE	ADMIN DROPBOX
					320.00	7657240	FIRE - SUPPLIES	NAME PLATES TURN OUTS
					476.20	7657700	WILDLAND FIRE RES EXPEN	AIRLINE TICKETS TO
								CALIFORNIA - CARL
CC-OCT2020-SU	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$2,176.88			
					169.96	1041240	SUPPLIES	DINNER FOR COUNCIL WORK
								MEETING
					180.00	1041670	YOUTH CITY COUNCIL EXPE	CORN MAZE YCC
					23.82	1041670	YOUTH CITY COUNCIL EXPE	YCC ACTIVITY
					85.01	1043240	SUPPLIES	GIFT BASKETS - CARDS
					101.38	1043240	SUPPLIES	GIFT BASKET & PAPER
								SUPPLIES

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					33.20	1043240	SUPPLIES	COURT SPEAKERS
					50.00	1043480	EMPLOYEE RECOGNITIONS	BOSSSES DAY
					65.17	1043480	EMPLOYEE RECOGNITIONS	BOSSSES DAY
					140.14	1043610	OTHER SERVICES	UCMA GIFT BASKETS
					144.34	1043610	OTHER SERVICES	COLUMBUS DAY
					35.31	1043610	OTHER SERVICES	COLUMBUS DAY
					300.00	1043610	OTHER SERVICES	COLUMBUS DAY
					20.00	1043610	OTHER SERVICES	COLUMBUS DAY
					828.55	1043610	OTHER SERVICES	COLUMBUS DAY
CC-OCT2020-W	ZIONS BANK-SANTAQUIN		11/10/2020	11/10/2020	\$329.69			
					90.00	1060250	EQUIPMENT MAINTENANCE	HALOGEN BULBS
					508.50	1070300	BUILDINGS & GROUNDS MAI	FLAGS
					-355.95	1070300	BUILDINGS & GROUNDS MAI	FLAGS CREDIT
					87.14	1070300	BUILDINGS & GROUNDS MAI	TRIMMER LINE
CC-SEP2020-AM	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$211.15			
					22.70	6240620	FUTURE PROGRAMS	WATER AND CUPS FOR 9/11 EVENT
					107.56	6840400	SNACK SHACK	WATER AND CUPS FOR 9/11 EVENT
					2.05	6840400	SNACK SHACK	ICE FOR SNACK SHACK
					72.68	6840400	SNACK SHACK	SNACK SHACK
					2.05	6840400	SNACK SHACK	ICE FOR SNACK SHACK
					4.11	6840400	SNACK SHACK	ICE FOR SNACK SHACK
CC-SEP2020-BE	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$8,606.62			
					13.40	1041240	SUPPLIES	BATTERIES FOR COUNCIL CHAMBERS
					20.00	1041610	OTHER SERVICES	PLANNING MEETING - MAYOR & BEN
					443.00	1043230	EDUCATION, TRAINING AND T	UCMA CONFERENCE INSURANCE - REIMBURSEABLE
					60.00	1043230	EDUCATION, TRAINING AND T	UCMA CONFERENCE REGISTRATION
					36.71	1043310	PROFESSIONAL & TECHNICA	RED BARN - AGRITOURISM TOUR WITH USU
					17.89	1043610	OTHER SERVICES	PLANNING MEETING - NORM & BEN
					32.00	1043610	OTHER SERVICES	PLANNING MEETING - NORM & BEN
					19.29	4140704-001	NEW CITY HALL - LAND ACQU	DEAD BOLT FOR HOME ACROSS FROM LIBRARY
					241.16	4340230	MISC EQUIPMENT EXPENSE	COMPUTER SETUP FOR JOHN HEPWORTH - BI
					-12.08	4340230	MISC EQUIPMENT EXPENSE	CREDIT - PC CONNECTIONS
					965.80	7657247	COVID-19 RELATED EXPENDI	SPARE COMPUTERS FOR WFH
					6,769.45	7657247	COVID-19 RELATED EXPENDI	SPARE COMPUTERS FOR WFH
CC-SEP2020-BR	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$1,371.57			
					20.19	7657700	WILDLAND FIRE RES EXPEN	MEALS - EAST FORK FIRE
					12.19	7657700	WILDLAND FIRE RES EXPEN	MEALS - EAST FORK FIRE

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					5.41	7657700	WILDLAND FIRE RES EXPEN	MEALS - EAST FORK FIRE
					11.49	7657700	WILDLAND FIRE RES EXPEN	MEALS - EAST FORK FIRE
					14.52	7657700	WILDLAND FIRE RES EXPEN	MEALS - EAST FORK FIRE
					12.17	7657700	WILDLAND FIRE RES EXPEN	MEALS - AUGUST COMPLEX TRAVEL
					73.13	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX TRAVEL
					71.50	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					93.88	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					53.48	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					10.88	7657700	WILDLAND FIRE RES EXPEN	MEALS - AUGUST COMPLEX FIRE
					19.06	7657700	WILDLAND FIRE RES EXPEN	MEALS - AUGUST COMPLEX FIRE
					100.00	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					101.50	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					100.11	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					96.30	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					101.00	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					74.96	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					138.25	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					102.55	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					99.00	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
					60.00	7657700	WILDLAND FIRE RES EXPEN	FUEL - AUGUST COMPLEX FIRE
CC-SEP2020-BR	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$1,863.21			
					71.91	6140310	BALLFIELD MAINTENANCE	VOLE BOMBS
					44.95	6140310	BALLFIELD MAINTENANCE	WEED EATER STRING
					385.36	6140310	BALLFIELD MAINTENANCE	TOOLBOX & TOOLS
					38.96	6140310	BALLFIELD MAINTENANCE	CONCRETE FOR CALLAWAY
					17.15	6140335	MISC SUPPLIES	STAMP PUNCH SET
					60.00	6140610	SOCCER EXPENSE	SOCCER SCHEDULER
					20.00	6140610	SOCCER EXPENSE	WHISTLES
					90.10	6140670	ADULT SPORTS	SOFTBALLS
					159.78	6140670	ADULT SPORTS	SCREEN FOR CO-ED SOFTBALL
					35.00	6140680	GOLF TOURNAMENTS	ROPES
					440.00	6140680	GOLF TOURNAMENTS	GREEN FEES FOR TOURNAMENT
					360.00	6140680	GOLF TOURNAMENTS	CART FEES FOR TOURNAMENT

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					140.00	6140680	GOLF TOURNAMENTS	LUNCH FOR TOURNAMENT
CC-SEP2020-JA	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$586.80			
					147.00	1068230	EDUCATION, TRAVEL & TRAIN	ICC EXAM TRAINING
					27.83	1068240	SUPPLIES	PROTECTIVE CASE FOR IPAD - NEW B.I.
					411.97	1068240	SUPPLIES	APPLE 10.2-INCH iPad WI-FI 32 GB - NEW B.I.
CC-SEP2020-JA	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$338.99			
					105.00	5140230	EDUCATION, TRAINING & TRA	TEXTBOOK FOR TANNER
					205.02	5240550	WRF - EQUIPMENT MAINTEN	ELECTRICAL TESTER AND CASE
					28.97	5240550	WRF - EQUIPMENT MAINTEN	USB WIFI ADAPTER
CC-SEP2020-JO	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$1,403.51			
					11.30	6140240	BASEBALL SUPPLIES	CROSS COUNTRY SUPPLIES
					744.10	6140610	SOCCER EXPENSE	SOCCER MEDALS
					11.98	6140700	FUTURE PROGRAMS	YOUTH CROSS COUNTRY
					29.59	6140700	FUTURE PROGRAMS	CROSS COUNTRY NAME STICKERS
					21.43	6340240	SUPPLIES	MUSEUM SUPPLIES
					67.57	6340240	SUPPLIES	MUSEUM SUPPLIES
					4.56	6640720	RAP TAX EXPENSE	HARDWARE FOR DISC GOLF - RAP TAX
					199.80	6640720	RAP TAX EXPENSE	DISC GOLF SIGNS (RAP TAX)
					18.38	6740230	EDUCATION, TRAINING, & TR	STAFF TRAINING MEETING
					11.28	6740240	SUPPLIES	HARDWARE - SUPPLIES FOR SIGNS
					17.08	6740240	SUPPLIES	HARDWARE - KEYS
					135.46	6840400	SNACK SHACK	CONCESSIONS
					16.07	6840810	TENNIS	TENNIS TAPE
					10.71	6840810	TENNIS	TENNIS/PICKLEBALL TAPE
					104.20	7657247	COVID-19 RELATED EXPENDI	COVID-19 SIGNS FOR ?
CC-SEP2020-LY	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$2,013.92			
					36.22	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					20.97	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					11.98	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					32.97	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					18.28	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					22.88	7240210	BOOKS, SUBSCRIPTIONS & M	AUDIO BOOKS
					39.99	7240210	BOOKS, SUBSCRIPTIONS & M	KINDLE BOOKS
					13.69	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					9.99	7240240	SUPPLIES	INDEX HOLDERS
					30.25	7240240	SUPPLIES	BOOK DROP STENCIL
					17.90	7240240	SUPPLIES	BOOK DROP STENCIL
					569.94	7240240	SUPPLIES	BOOKS/DVD/SHELVES
					49.99	7240240	SUPPLIES	IPAD CABLES
					77.69	7240240	SUPPLIES	BOOKS/DVD/SHELVES
					121.82	7240600	LIBRARY-CLEF FUNDS (STAT	LIBRARY KITS SUPPLIES
					14.99	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					147.84	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					90.87	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS

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					54.99	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					41.95	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					35.95	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					39.95	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					57.94	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					72.92	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					91.89	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					55.92	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					32.76	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					153.86	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					18.56	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
					28.97	7240600	LIBRARY-CLEF FUNDS (STAT	KINDLE BOOKS
CC-SEP2020-NO	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$10.95			
					10.95	1078310	PROFESSIONAL & TECHNICA	MAILING DOCUMENTS TO PROPERTY OWNERS
CC-SEP2020-RO	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$634.26			
					124.62	1054240	SUPPLIES	EVIDENCE BAGS/TAGS
					61.36	1054240	SUPPLIES	USB THUMB DRIVES
					95.05	1054240	SUPPLIES	RED/YELLOW/GREEN FLAGGING TAPE
					299.75	1054240	SUPPLIES	IN-CAR PRINTER PAPER
					53.48	1054250	EQUIPMENT MAINTENANCE	CAR DOOR WEDGES/BAG PUMPS TO UNLOCK
CC-SEP2020-RY	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$2,133.75			
					128.57	7657230	FIRE - EDUCATION, TRAINING	DROPBOX RENEWAL
					40.00	7657250	FIRE - EQUIPMENT MAINTEN	NEW STARTER FOR B141
					148.15	7657250	FIRE - EQUIPMENT MAINTEN	RADIO REPAIR
					207.75	7657250	FIRE - EQUIPMENT MAINTEN	RADIO REPAIR
					11.10	7657280	TELEPHONE	PREPAID AMBULANCE PHONE
					11.10	7657280	TELEPHONE	PREPAID AMBULANCE PHONE
					104.34	7657700	WILDLAND FIRE RES EXPEN	TENDER 141 FOR CALIFORNIA DEPLOYMENT
					298.10	7657700	WILDLAND FIRE RES EXPEN	TRAVEL HOME FROM CALIFORNIA WILDFIRES
					4.40	7657700	WILDLAND FIRE RES EXPEN	POSTAGE FOR WILDLAND BILL
					225.62	7657700	WILDLAND FIRE RES EXPEN	BATTERY CHARGERS B-141
					556.20	7657700	WILDLAND FIRE RES EXPEN	TRAVEL TO CALIFORNIA FOR DEPLOYMENT
					341.20	7657700	WILDLAND FIRE RES EXPEN	TRAVEL TO CALIFORNIA FOR DEPLOYMENT
					57.22	7657700	WILDLAND FIRE RES EXPEN	STARTER FOR HB 144
CC-SEP2020-SH	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$338.93			
					31.00	1041240	SUPPLIES	COUNCIL WORK MEETING DINNER
					33.97	1043480	EMPLOYEE RECOGNITIONS	LUNCH FOR ADMIN PROF DAY
					34.96	1043480	EMPLOYEE RECOGNITIONS	LUNCH FOR ADMIN PROF DAY

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					239.00	4340500	SOFTWARE EXPENSE	APPLICANT PRO - MONTHLY USER FEE FOR JULY 2020
CC-SEP2020-SU	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$181.75			
					119.40	7657230	FIRE - EDUCATION, TRAINING	TRAINING TOOL FOR EMS - KAHOOT
					3.58	7657230	FIRE - EDUCATION, TRAINING	TRAINING TOOL FOR EMS - KAHOOT
					10.21	7657240	FIRE - SUPPLIES	FIRE TRAINING TREAT
					48.56	7657700	WILDLAND FIRE RES EXPEN	POLE CANYON FIRE
CC-SEP2020-SU	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$715.20			
					149.00	1041230	EDUCATION, TRAINING & TRA	ULCT CONFERENCE FOR BETSY MONTOYA
					37.99	1041240	SUPPLIES	DINNER FOR COUNCIL WORK MEETING
					35.45	1041240	SUPPLIES	TREATS FOR GENERAL PLAN MEETING
					142.60	1041240	SUPPLIES	DINNER FOR COUNCIL WORK MEETING
					59.78	1041610	OTHER SERVICES	DINNER FOR 242 MEETING
					150.67	1043240	SUPPLIES	VOM & SUPPLIES
					47.24	1043240	SUPPLIES	CANDY
					30.48	1043240	SUPPLIES	PLANNER INSERT FOR CHRIS LINDQUIST
					-5.99	1043240	SUPPLIES	CREDIT FOR SHIPPING
					47.99	1043240	SUPPLIES	DINNER FOR CITY HALL MEETING
					12.00	1043250	EQUIPMENT MAINTENANCE	CARWASH FOR EXPLORER
					7.99	1043250	EQUIPMENT MAINTENANCE	CARWASH FOR EXPEDITION
CC-SEP2020-W	ZIONS BANK-SANTAQUIN	CC-SEPTEMBER-2020	10/19/2020	10/19/2020	\$113.84			
					113.84	5140240	SUPPLIES	PROTO SCREW EXTRACTOR
Vendor Total:					\$45,831.12			
Total:					\$1,031,249.95			
GL Account Summary								
					0.00	1015800	SUSPENSE	
					48,800.92	1022210	FICA PAYABLE	
					20,810.68	1022220	FEDERAL WITHHOLDING PAY	
					12,910.23	1022230	STATE WITHHOLDING PAYAB	
					4,773.82	1022250	WORKMENS COMPENSATION	
					58,765.41	1022300	RETIREMENT PAYABLE	
					1,534.08	1022325	RETIREMENT LOAN PAYMEN	
					1,462.00	1022350	UTILITIES PAYABLE	
					50.00	1022375	EMPLOYEE SIGNIFICANT EVE	
					140.31	1022420	GARNISHMENTS	
					324.00	1022425	FOP DUES	
					86.50	1022450-211	(INSP) HIGH PARK NORTH TO	
					1,791.00	1022450-270	(INSP)[Plat G-3]THE ORCHAR	
					2,235.00	1022450-284	(INSP)[Plat I]FOOTHILL VILLA	
					97,252.78	1022450-309	(BOND)[A-14/G-2]APPLE HOLL	
					5,000.00	1022450-318	(BOND-LANDSCAPE)[Plat A Lo	
					5,000.00	1022450-319	(BOND-LANDSCAPE)[Plat A Lo	
					5,000.00	1022450-320	(BOND-LANDSCAPE)[Plat A Lo	
					49,947.89	1022500	HEALTH INSURANCE	
					2,466.84	1022502	FSA	

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					5,304.39	1022503	HSA	
					2,889.74	1022504	LIFE/ADD	
					190.40	1022506	EAP	
					18,828.50	1022531	STREET SIGNS (NEW DEVEL	
					400.00	1032210	BUILDING PERMITS	
					149.00	1041230	EDUCATION, TRAINING & TRA	
					430.40	1041240	SUPPLIES	
					34.45	1041280	TELEPHONE	
					116.88	1041610	OTHER SERVICES	
					5,624.00	1041615	SANTAQUIN CALENDAR	
					338.32	1041670	YOUTH CITY COUNCIL EXPE	
					110.00	1042240	SUPPLIES	
					391.00	1042310	PROFESSIONAL & TECHNICA	
					21,731.16	1042331	LEGAL	
					44.75	1043210	BOOKS,SUBSCRIPTIONS,ME	
					846.15	1043230	EDUCATION, TRAINING AND T	
					3,068.33	1043240	SUPPLIES	
					174.98	1043250	EQUIPMENT MAINTENANCE	
					715.86	1043260	FUEL	
					393.72	1043310	PROFESSIONAL & TECHNICA	
					11,035.14	1043331	LEGAL	
					474.19	1043480	EMPLOYEE RECOGNITIONS	
					7,282.79	1043610	OTHER SERVICES	
					770.93	1048230	EDUCATION, TRAINING, TRAV	
					115.44	1048240	SUPPLIES	
					479.03	1048260	FUEL	
					66.10	1048280	TELEPHONE	
					252.14	1051240	SUPPLIES	
					2,367.87	1051270	UTILITIES	
					3,436.82	1051280	TELEPHONE	
					44.00	1051300	BUILDINGS & GROUND MAIN	
					80.00	1054220	NOTICES, ORDINANCES & PU	
					430.00	1054230	EDUCATION, TRAINING & TRA	
					1,021.60	1054240	SUPPLIES	
					402.73	1054250	EQUIPMENT MAINTENANCE	
					14,790.75	1054260	FUEL	
					603.28	1054280	TELEPHONE	
					3,080.00	1054311	PROFESSIONAL & TECHNICA	
					680.17	1054340	CENTRAL DISPATCH FEES	
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	
					1,170.00	1054702	COMM ON CRIM & JUV JUST -	
					5,625.29	1060240	SUPPLIES	
					2,605.05	1060250	EQUIPMENT MAINTENANCE	
					3,102.09	1060260	FUEL	
					13,907.89	1060270	UTILITIES - STREET LIGHTS	
					11.48	1060280	TELEPHONE	
					1,555.26	1062260	FUEL	
					11.48	1062280	TELEPHONE	
					36,710.69	1062311	WASTE PICKUP CHARGES	
					11,706.30	1062312	RECYCLING PICKUP CHARGE	
					260.00	1068210	BOOKS, SUBSCRIPTIONS, ME	
					905.16	1068230	EDUCATION, TRAVEL & TRAIN	
					439.80	1068240	SUPPLIES	
					1,060.23	1068260	FUEL	
					183.36	1068280	TELEPHONE	
					619.50	1070250	EQUIPMENT MAINTENANCE	
					1,555.26	1070260	FUEL	

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					8,900.63	1070270	UTILITIES	
					11.48	1070280	TELEPHONE	
					2,143.14	1070300	BUILDINGS & GROUNDS MAI	
					300.00	1070305	ARBORTIST/LANDSCAPING	
					1,555.26	1077260	FUEL	
					11.48	1077280	TELEPHONE	
					215.00	1078220	NOTICE, ORDINANCES & PUB	
					740.50	1078230	EDUCATION, TRAINING & TRA	
					319.00	1078240	SUPPLIES	
					34.45	1078280	TELEPHONE	
					135.95	1078310	PROFESSIONAL & TECHNICA	
					523,352.20		Total	
					36.17	4140704	NEW CITY HALL	
					2,769.29	4140704-001	NEW CITY HALL - LAND ACQU	
					14,330.30	4140704-002	NEW CITY HALL - ARCHITECT	
					17,135.76		Total	
					2,850.00	4340110	WEBSITE CONTRACT - RMT	
					1,837.00	4340113	WEBSITE CONTENT MGT - PE	
					2,388.00	4340114	SOCIAL MEDIA ARCHIVE SER	
					5,250.00	4340116	MUNICODE - WEBSITE	
					4,120.00	4340117	MUNICODE - CODIFICATION	
					-229.12	4340210	LAPTOP ROTATION EXPENSE	
					1,020.19	4340230	MISC EQUIPMENT EXPENSE	
					1,103.12	4340300	COPIER CONTRACT	
					3,315.30	4340500	SOFTWARE EXPENSE	
					21,654.49		Total	
					203,059.12	4540200	ROAD MAINTENANCE	
					1,032.51	5113110	ACCOUNTS RECEIVABLE	
					1,370.00	5140210	BOOKS, SUBSCRIPTIONS & M	
					596.88	5140230	EDUCATION, TRAINING & TRA	
					16,076.55	5140240	SUPPLIES	
					451.39	5140250	EQUIPMENT MAINTENANCE	
					2,925.08	5140260	FUEL	
					11,080.94	5140273	UTILITIES	
					11.48	5140280	TELEPHONE	
					200.00	5140310	PROFESSIONAL & TECHNICA	
					33,744.83		Total	
					160.00	5221600	SEWER FUND DONATIONS	
					12,571.00	5240240	SUPPLIES	
					14,576.05	5240250	EQUIPMENT MAINTENANCE	
					2,755.26	5240260	FUEL	
					2,263.96	5240270	UTILITIES	
					11.48	5240280	TELEPHONE	
					240.00	5240310	PROFESSIONAL & TECHNICA	
					17,733.60	5240500	WRF - UTILITIES	
					4,233.20	5240530	WRF - SOLID WASTE DISPOS	
					6,423.11	5240550	WRF - EQUIPMENT MAINTEN	
					60,967.66		Total	
					424.87	5440110	SALARIES AND WAGES	
					264.12	5440210	BOOKS, SUBSCRIPTIONS & M	
					16,049.63	5440240	SUPPLIES	

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					16.64	5440250	EQUIPMENT MAINTENANCE	
					14,877.70	5440273	UTILITIES	
					31,632.96		Total	
					9,881.17	5540720	IMPACT FEE	
					1,693.95	5540730	CAPITAL FACILITY PLAN UPD	
					11,575.12		Total	
					4,140.86	562540.2	2011A-2 Sewer Revenue Bond r	
					2,991.52	5640735	CAPITAL FACILITY PLAN UPD	
					6,430.14	5640860	DEBT SERVICE - INTEREST	
					13,562.52		Total	
					3,355.50	5740720	IMPACT FEE	
					1,535.20	6040720	IMPACT FEES	
					1,997.93	6040730	CAPITAL FACILITY PLAN UPD	
					3,533.13		Total	
					402.00	6140235	UNIFORMS	
					411.22	6140240	BASEBALL SUPPLIES	
					1,059.89	6140250	EQUIPMENT MAINTENANCE	
					515.29	6140260	FUEL	
					1,961.92	6140310	BALLFIELD MAINTENANCE	
					17.15	6140335	MISC SUPPLIES	
					199.44	6140450	YOUTH VOLLEYBALL	
					1,482.72	6140610	SOCCER EXPENSE	
					958.69	6140630	FLAG FOOTBALL EXPENSE	
					1,424.88	6140670	ADULT SPORTS	
					975.00	6140680	GOLF TOURNAMENTS	
					89.09	6140700	FUTURE PROGRAMS	
					9,497.29		Total	
					54.46	6240245	MISCELLENOUS	
					22.70	6240620	FUTURE PROGRAMS	
					77.16		Total	
					89.00	6340240	SUPPLIES	
					1,211.57	6640720	RAP TAX EXPENSE	
					223.08	6740210	BOOKS, SUBSCRIPTIONS, &	
					431.23	6740230	EDUCATION, TRAINING, & TR	
					99.73	6740240	SUPPLIES	
					1,407.25	6740260	FUEL	
					233.59	6740620	HEALTH & WELLNESS INITIAT	
					414.92	6740630	OUTDOOR RECREATION INITI	
					2,809.80		Total	
					323.91	6840400	SNACK SHACK	
					113.33	6840803	ARTS & CRAFTS	
					62.16	6840810	TENNIS	
					499.40		Total	
					196.98	7240210	BOOKS, SUBSCRIPTIONS & M	
					755.76	7240240	SUPPLIES	
					1,061.18	7240600	LIBRARY-CLEF FUNDS (STAT	

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					2,013.92		Total	
					11.10	7521500	WAGES PAYABLE	
					86.81	7540240	SUPPLIES	
					577.08	7540480	FOOD	
					674.99		Total	
					100.00	7657210	BOOKS, SUBSCRIPTIONS, ME	
					251.55	7657230	FIRE - EDUCATION, TRAINING	
					2,211.92	7657240	FIRE - SUPPLIES	
					742.70	7657242	EMS - SUPPLIES	
					2,911.94	7657246	EMERGENCY MANAGEMENT	
					55,546.13	7657247	COVID-19 RELATED EXPENDI	
					1,125.00	7657247-001	COVID-19 BUSINESS STIMUL	
					575.90	7657250	FIRE - EQUIPMENT MAINTEN	
					4,990.24	7657260	FUEL	
					151.12	7657280	TELEPHONE	
					10,984.69	7657700	WILDLAND FIRE RES EXPEN	
					11,212.34	7657702	WILDLAND PPE/GRANT	
					90,803.53		Total	
					\$1,031,249.95		GL Account Summary Total	



MEMORANDUM

To: Mayor & Council
From: Benjamin Reeves, City Manager
Date: November 13, 2020
Subject: 2020 Staff Christmas Support

Mayor & Council,

Due to the pandemic, it is proposed that the 2020 Christmas Parties for the Santaquin City Staff and Santaquin Fire Department be cancelled this year.

However, in support of the dedicated services rendered by our entire city staff, who are all deemed by the federal government as “critical infrastructure” employees on the front lines of the pandemic, it is recommend that in lieu of the Christmas Party, in lieu of any drawings, gifts, turkeys, etc., and to provide some remuneration (hazard pay) for the work performed throughout the pandemic, that the Santaquin City Council approve a 2020 COVID/Christmas bonus to all Santaquin City full time and part time staff members, and paid volunteer fire fighters (i.e. city staff).

FT: (Average weekly hours worked 30-70/wk.)	\$1200
PT: (Average weekly hours worked 25-30/wk.)	\$600
PT: (Average weekly hours worked 20-25/wk.)	\$500
PT: (Average weekly hours worked 15-20/wk.)	\$400
PT: (Average weekly hours worked 10-15/wk.)	\$300
PT: (Average weekly hours worked 5-10/wk.)	\$200
PT: (Average weekly hours worked 0-5/wk.)	\$100

**Instead of being based hours worked, volunteer fire fighters be paid based upon the same tiered proportional structure outlined above but utilizing the ratio of salary paid for the number of callouts/training hours, etc. paid within the 2020 calendar year (proportional to their effort).*

Recommended Motion:

Motion to approve the cancellation of the 2020 Santaquin City and Santaquin Fire Department Christmas Parties and to approve a COVID/Christmas bonus as outlined.

November 2020 Volunteer of the Month – Gary and Nancy Tiffany

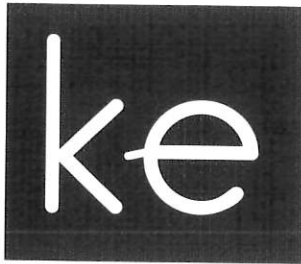
Gary and Nancy Tiffany are our November Volunteer of the Month. They are being recognized for their continued efforts in picking up trash along Santaquin Canyon road. About two years ago, the Tiffany's started walking the canyon and noticed the amount of trash that littered the sides of the road. They decided to start carrying garbage sacks with them to collect the trash. They typically fill their bags on the way up the canyon then leave the bags on the side of the road to pick up on their way back down. Two years later, they are still walking the road and picking up garbage. Thanks to their efforts, the road is relatively free of garbage, up to about the Trumbolt Picnic Area. If they find something that might have value to the owner, Nancy will post on social media that the item has been found and can be retrieved. So far there have been no takers, but she continues to try and return more valuable items to their owners.

The Tiffany's have noticed there are tree clippings, yard debris and large household items which have been dumped over the road's edge into the canyon. There are large items near the bottom that they are not able to retrieve. This is a reminder that it is never okay to dump garbage, even tree clippings and grass, in our beautiful canyon. The landfill is very close and free to Santaquin residents for green waste.

Gary and Nancy moved to Santaquin from Arizona two years ago and are loving the area. They have children in Spanish Fork and in Arizona. Both are semi-retired. Gary was an electrician and truck driver by trade, and Nancy was a secretary. If you go into the Red Barn, you might get the opportunity to see Nancy behind the counter.

Thank you, Gary and Nancy, for reminding us that every little effort to do good can influence others to do the same. Congratulations on being recognized as Volunteer of the Month.





KEENEYE FAMILY VISION

come see the difference

KEENEYEFAMILYVISION.COM

Commercial Property Bid

Location: 100 East Main St Santaquin, UT 84655

Bidder: Kenyon Anderson, Keeneye Family Vision

Dear Santaquin City,

I have been a current business owner in Santaquin City since February 2014. Since that time, I have worked with diligent intent to acquire a desirable property location to build an office building that would improve visibility, look and location for my business in Santaquin. I have visited with many persons in an attempt to see this goal and plan to fruition. I have networked with other local businesses and discussed options for improving locations for other businesses as well. As such, I am excited to give my best offer to the city of Santaquin.

I have secured funding from UCCU and will provide documentation supporting the bid amount. The intent of the purchase of this property is to build a beautiful commercial building to help provide improved location and space for my eye health care and vision business, in addition to opportunity for other local businesses, which would in turn provide additional tenants in the current commercial space. As a whole, the plan for this property would be to maximize potential commercial business use in a beautiful, clean, and wholesome look to the city with an desired feel for both the businesses and city. I would project that there could be anywhere from 3-6 businesses that would join this property location. That would be a significant benefit to the current status of Santaquin commercial business. That would keep the current sales, and the new building would stimulate business growth, increasing sales tax. Property tax would of course increase with the development of the land. Job creation would increase, pride in the city look and feel would improve with a new building, and more residents of the city would keep their business in town.

I am in the business of eye health care and glasses and contact lens sales. The use of the property would for sure include Keeneye Family Vision. It is very likely that the property could/would include a dental practice, other medical office(s), or professional office space.

KENYON ANDERSON, D. D.

SANTAQUIN

252 WEST MAIN ST. SUITE C
SANTAQUIN, UT 84655
801-609-2020
FAX 884-221-4750

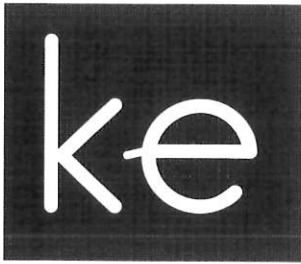
FILLMORE

30 NORTH MAIN ST.
FILLMORE, UT 84631
435-743-6572
FAX 435-743-5558

DELTA

111 EAST MAIN ST. SUITE B
DELTA, UT 84624
435-864-4040
FAX 435-864-4030

Item # 7.



KEENEYE
FAMILY VISION
come see the difference

KEENEYEFAMILYVISION.COM

The plan for development would be immediate. I would project that the initial construction would begin and be completed in 2021. It is projected that the building would be a 2-3 story building, thus meeting the city zoning plans for this space.

Bid Amount: \$474,000

Please feel free to reach out should you have any questions.

Warmest Regards,

Kenyon Anderson, O.D.
Cell # 208-201-4560

KENYON ANDERSON, O. D.

SANTAQUIN
252 WEST MAIN ST. SUITE C
SANTAQUIN, UT 84655
801-609-2020
FAX 884-221-4750

FILLMORE
30 NORTH MAIN ST.
FILLMORE, UT 84631
435-743-6572
FAX 435-743-5558

DELTA
111 EAST MAIN ST. SUITE B
DELTA, UT 84624
435-864-4040
FAX 435-864-4030

Item # 7.



November 9, 2020

Kenyon Anderson
906 S Anna Ekins Lane
Genola, Utah 84655

RE: Santaquin Property Purchase

Dear Mr. Anderson,

On behalf of Utah Community Credit Union, I am pleased to express our intent to finance your upcoming property purchase. Based upon the information you provided, I believe your request has merit.

The proposed UCCU loan is expected to be commensurate with your bid amount
Specific loan terms can be determined at a later time.

Final loan approval is contingent upon complete underwriting, acceptable Appraisal Report, acceptable Preliminary Title Report, and any other items deemed necessary by the Approving Committee. This letter is not considered a binding commitment by either party.

I look forward to working with you. Please feel free to contact me with any questions or concerns.

Regards,

A handwritten signature in dark ink, appearing to read 'Linda Pemberton', is written over the 'Regards,' text.

Linda Pemberton
Commercial Loan Officer



MEMORANDUM

To: Mayor & Council
From: Benjamin Reeves, City Manager
Date: November 13, 2020
Subject: Award of Sale of City Owned Property – Approximately 100 East Main Street

Mayor & Council,

The bid period for the city owned property at 100 E. Main Street closed on Monday, November 9th. There were three official bids (*one of the three replaced a previously submitted bid – they wanted to increase their offer and in so doing it eliminated their previous bid.*). All three bids were nearly on the same 2021 construction time schedule. All three would result in increased property tax revenue (i.e. commercial uses vs. non-taxable governmental uses). All three would provide increased sales taxes to various levels. All three would increase the number of jobs created. All three indicated that they would be providing additional commercial space for lease to other businesses. Lastly, two of the three were current local business.

With all of this information taken into consideration, the bid price for the property became the primary factor which carried the most consideration. This was the primary basis for the staff's recommendation, which is as follows:

KeenEye Family Vision \$474,000* (High Bidder – see bid attached)

Recommended Motion:

Motion to Award the sale of the city owned parcels (approximately .94 acres) located on the southwest corner of the intersection of 100 East Main Street, Santaquin, Utah, to Kenyon Anderson, Keeneye Family Vision in the amount of \$474,000. This sale is subject to the final resolution of the boundary line agreement (BLA) issues, which resolution is currently in process (Anticipated closing date: approximately 30-days to provide time for said BLA resolution).

ORDINANCE NO. 11-01-2020

AN ORDINANCE EXTENDING THE TIMEFRAME FOR A CONDITIONAL REZONE WHICH WOULD AMEND THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 233 ACRES OF PROPERTY FROM AGRICULTURE ZONE (Ag) AND RESIDENTIAL AGRICULTURE ZONE (R-Ag) TO SINGLE FAMILY R-10 WITH A PLANNED UNIT DEVELOPMENT DESIGNATION (PUD) AND INTERCHANGE COMMERCIAL (C-1), PROVIDING SEVERABILITY AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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 and property owner recognizes that there are currently sewer and water service constraints that limit development of the property until significant off-site improvements have been completed; and

WHEREAS, the City acknowledges that extensive work has been done on the site and that the property owner is making significant progress in preparing plans for the development; and

WHEREAS, the Santaquin City Planning Commission held a public hearing during their November 13, 2018 meeting, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City, and which notice of public hearing was published in the Payson Chronicle Newspaper in accordance with Section 10-9a-205 of the Utah State Code; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a positive recommendation to the City Council for approval of the rezoning with conditions; and

WHEREAS, the City Council desires to amend the Official Zoning Map of Santaquin City, more specifically the rezoning of approximately 233 acres of land from Agriculture (Ag) and Residential Agriculture (R-Ag) to single family R-10 with a Planned Unit Development Designation (PUD) and Interchange Commercial (C-1) which is located at approximately 648 North State Route 198 if conditions are met;

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

Section I.

Subject to the execution of a development agreement between Santaquin City and South Valley Holdings, LLC on or before March 20, 2021 which covers the subject property which consists of approximately 233 acres. The official zoning map of the City will be amended such that approximately 233 acres of land from Agriculture (Ag) and Residential Agriculture (R-Ag) to single

family R-10 with a Planned Unit Development Designation (PUD) and Interchange Commercial (C-1) as illustrated on the attached map labeled as Exhibit A, which by this reference is made part hereof this ordinance.

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 V. Posting and Effective Date. This ordinance shall become effective at 5:00 p.m. on Wednesday, November 18, 2020. 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 17th day of November, 2020.

Kirk Hunsaker, Mayor

Councilmember Elizabeth Montoya	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Keith Broadhead	Voted	___
Councilmember Nick Miller	Voted	___
Councilmember Chelsea Rowley	Voted	___

ATTEST:

K. Aaron Shirley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, K. AARON SHIRLEY, 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 17th day of November, 2020, entitled

“AN ORDINANCE EXTENDING THE TIMEFRAME FOR A CONDITIONAL REZONE WHICH WOULD AMEND THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 233 ACRES OF PROPERTY FROM AGRICULTURE ZONE (Ag) AND RESIDENTIAL AGRICULTURE ZONE (R-Ag) TO SINGLE FAMILY R-10 WITH A PLANNED UNIT DEVELOPMENT DESIGNATION (PUD) AND INTERCHANGE COMMERCIAL (C-1), PROVIDING 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 17th day of November, 2020.

K. AARON SHIRLEY
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, K. AARON SHIRLEY, 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 17th day of November, 2020.

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.

K. AARON SHIRLEY
Santaquin City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20____, by K. AARON SHIRLEY.

My Commission Expires:

Notary Public

Residing at: Utah County

RESOLUTION No. 11-01-2020

**A RESOLUTION APPOINTING TEMPORARY JUSTICE COURT
JUDGES FOR THE SANTAQUIN JUSTICE COURT**

WHEREAS, The Santaquin Municipal Justice Court currently operates with one judge;
and

WHEREAS, Utah Code Annotated Section 78A-7-208 permits the appointment of judges
from other jurisdictions to serve as temporary justice court judges in the event of the absence of
the regular judge;

WHEREAS, it has been recommended that the City Council appoint eligible temporary
justice court judges to allow maximum flexibility in dealing with any necessary absences of the
regular judge;

NOW, THEREFORE, be it resolved by the Santaquin City Council as follows: The
Council hereby appoints as temporary justice court judges; the currently active Senior Justice
Court Judges, sitting Justice Court Judges in the Fourth District and Justice Court Judges in
counties adjoining Utah County.

This resolution shall take effect immediately upon passage.

PASSED AND APPROVED this 17th day of November, 2020.

Kirk F. Hunsaker, Mayor

ATTEST:

K. Aaron Shirley, City Recorder