



CITY COUNCIL REGULAR MEETING

Tuesday, April 04, 2023, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online
275 W. Main Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 03-21-2022 City Council Work Session Minutes
- [2.](#) 03-21-2023 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 03-18-2023 to 03-31-2023 in the amount of \$528,931.66

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

- [4.](#) Employee of the Month - Brian Nilson

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [5.](#) Resolution 04-01-2023 - Approval of Contract for Fire & EMS Medical Director

Discussion & Possible Action

6. Discussion & Possible Action: Minor Plat Amendments (2) Summit Ridge Townhomes Plats D & E
7. Discussion & Possible Action: Cortland Park Preliminary Plan

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

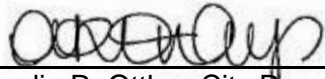
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was posted on www.santaquin.org, Santaquin City Social Media sites, posted in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and posted on the State of Utah's Public Notice Website.

BY:



Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, March 21, 2023 at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie R. Ottley.

PLEDGE OF ALLEGIANCE

City Manager Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DISCUSSION ITEMS

1. Local Water Update and Report

Mayor Olson presented updates on the current water situation in Santaquin and addressed concerns he has received from members of the community regarding the current high-water situation and the City's mitigation efforts. He spoke about actions taken by Summit Creek Irrigation Co. to monitor water flows in reservoirs and channels in the city. Mayor Olson also spoke about the levels and qualities of the melting water in Santaquin and Pole Canyons that eventually enter the city's aquifers. Manager Beagley discussed in detail the current percolation rate and amount of water entering the local aquifers. Manager Beagley used maps to demonstrate where the water can travel through the channels and debris basin in the city. He addressed statistics from prior years measured by Snotel sites in several local canyons, including Santaquin Canyon. Manager Beagley also showed water flows and snowpacks from prior years and compared this year's measurements thereto. Manager Beagley recognized Emergency Manager Chris Lindquist's efforts in working with area church leaders to have current information and to fill sandbags to have on hand as needed. Manager Beagley addressed what specific weather conditions and/or events that would have to happen for flood control to be implemented in the city. Mayor Olson addressed rumors circulating on Social Media stating that the conveyance system in Pole Canyon failed in a prior year, stating the untruth of those rumors. Manager Beagley continued to assure council members that the city is doing all that is possible in preparing to handle and mitigate those high-water situations that may come. Council members expressed their concerns for houses that have flooded in past years and discussed the details of Manager Beagley's reports.

2. Upcoming Agenda Items

Mayor Olson and members of the City Council discussed items on the upcoming City Council agenda. Mayor Olson focused on Resolution 03-05-2023 – Award of a Contract to X-Factor for Public Involvement Professional Services. Council members and Mayor Olson addressed the specific need to reach as many residents as possible about a possible property tax increase to be considered by the council this year. Council members addressed their concern for not having a measurable metric for how X-Factor will perform their services for the city. Council members wanted to make sure that Santaquin’s unique culture and view for city matters will be something X-Factor can focus on in their efforts.

ADJOURNMENT

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

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

Motion passed unanimously in the affirmative. The meeting was adjourned at XXX p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, March 21 at 7:00 PM

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

MINUTES

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

ROLL CALL

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

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

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Montoya led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Doug Boyer offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No council members declared any conflicts of interest.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 02-10-2023 City Council Budget Planning Meeting
2. 02-11-2023 City Council Budget Planning Meeting
3. 03-07-2023 City Council Regular Meeting Minutes
4. City Expenditures from 03-04-2023 to 03-17-2023 in the amount of \$1,230,360.43

Councilor Mecham motioned to approve the Consent Agenda items 1 through 4. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

RECOGNITIONS

5. Local Featured Artist at Payson Junior High School, Brooklyn Ottley, was recognized by her teacher Kyle Vincent. He read the following statement,

"Brooklyn Ottley is a very talented young Santaquin artist. She excels in drawing, painting, and digital art. There are many great things about Brooklyn, but one of those things is that Brooklyn spends her time making art that makes the world a more beautiful place. Heaven knows we need more of that. I have never yet seen Brooklyn create any art that draws attention to the ugly or depressing side of life. I know that there is a place for that type of art, and I myself have made a lot of it, especially in my younger years as an artist. However, it is inspiring to see an artist who spends their time celebrating the beautiful and the wonderful. Neil Gaiman once said, "The world always seems brighter when you've just made something that wasn't there before." Brooklyn, along with so many other young artists at Payson Junior High School, is making this world a little brighter by creating wonderful artwork that can be enjoyed by those who take the time to see it. I'm sure she will continue doing that for the rest of her life."

Brooklyn thanked the mayor and council for the recognition and gifted them an original drawing.

Mr. Vincent addressed an upcoming Art Show at the Chieftain Museum on May 6th at which time art pieces from students at the middle school will be displayed.

Mayor Olson expressed his thoughts on having a place at the new City Hall Building to display high-caliber artwork from youth and others in the community.

PUBLIC FORUM

No members of the public wished to address the council in the public forum.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 24 single-family residential units have been issued building permits in the current calendar year. 16 multi-family residential units have been issued permits. One new commercial space has been issued a permit. In comparison, 74 single and multi-family residential units have been built in the current fiscal year. (July 2022 – June 2023) Two new home business licenses were issued in the last two weeks.

NEW BUSINESS

6. Resolution 03-04-2023 - Interlocal Agreement with Utah County for 2023 Elections

Mayor Olson and Manager Beagley presented Resolution 03-04-2023 an Interlocal Agreement with Utah County for the 2023 Elections. Mayor Olson pointed out the three seats that will be open on the City Council for which elections will be held this year.

Councilor Siddoway made a motion to approve Resolution 03-04-2023 – Interlocal Agreement with Utah County for the 2023 Elections. Councilor Montoya seconded the motion.

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

The vote was unanimously approved.

7. Resolution 03-05-2023 – Award of Contract to X-Factor for Public Involvement Professional Services
Mayor Olson presented Resolution 03-05-2023 an Award of a Contract to X-Factor for Public Involvement Professional Services. Councilor Siddoway inquired if there was any metric to measure how successful the company is at providing information to Santaquin residents. Mayor Olson and Manager Beagley discussed the scope of work that will be provided by X-Factor should the contract be approved. Recommendations have come from other cities to use a professional firm to successfully provide timely and accurate information and to reach the community adequately. Manager Beagley recommended that a QR code be added to informational mailers, emails, etc. so that statistics could be gathered on how many people use the link to access City provided information. Council members and Mayor Olson discussed the ways X-Factor plans to reach residents. Councilor Mecham expressed his opinion that city staff and the city council likely cannot distribute the information in an accurate and professional way as much as X-Factor can. Councilor Hathaway expressed his concern about getting information out to enough people and the expectations of the city being expressed to X-Factor. Councilor Adcock and Councilor Montoya both expressed concerns about not knowing exactly how many people will be reached but stated that using a professional firm is the best opportunity to reach as many members of the community as possible. Councilor Hathaway expressed the need for the city to be transparent in all things and using a firm assists in those efforts.

Councilor Mecham made a motion to approve Resolution 03-05-2023 – Award of Contract to X-Factor for Public Involvement Professional Services. Councilor Montoya seconded the motion.

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

The vote was unanimously approved.

PUBLIC FORUM

Santaquin resident Crystal Shultz attended the meeting to ask about recent concerns that she expressed to the mayor and council regarding mining operations close to city boundaries. Mayor Olson and Manager Beagley stated that they have been in contact with the property owners but don't have any further information to report at this time.

STAFF, COUNCIL, AND MAYOR REPORT

Assistant City Manager Bond reported about items on upcoming DRC and Planning Commission meetings. Assistant Manager Bond also brought up that he is working on amendments to existing City Employee Policies and will bring those before the council in the coming meetings.

Manager Beagley brought up the upcoming Utah League of Cities and Towns Conference in April at which time city staff and council members will be out of town. Manager Beagley recognized Community Services Director John Bradley for the recent award he received that will allow him to travel and train other small communities with the help of a grant. Manager Beagley encouraged members of the public to review the night's Work Session meeting for high runoff water updates.

Councilor Hathaway reported on additional trainings Community Services employee Shauna Jo Eves participated in that will allow her to bring more programming back to the department and serve the senior citizens. He also congratulated Hattie Rowbury on the award she received in a competitive application process for the URPA Leadership Academy for 2023-2024. Councilor Hathaway encouraged residents to read the upcoming community events mailer that was received this week.

Councilor Mecham expressed his appreciation to city staff for their efforts in providing information to residents regarding the water situation.

Councilor Siddoway reminded council members and the community about the upcoming Couch to 5K Event coming up on Saturday, March 25.

Councilor Adcock inquired about a Community Garden that was recently brought up as an idea in a past meeting and gardening class. Manager Beagley stated that the city staff is looking into potential locations and options for the garden but currently doesn't have any more information to report at this time.

Councilor Montoya spoke about the idea of the Community Garden coming from the Youth City Council and she expressed her appreciation for the wheels continuing to turn to get that started. Councilor Montoya also brought up the City's Easter Egg Hunt and performing competition for the Arts Festival. Councilor Montoya also discussed recent Senior Citizen activities.

Mayor Olson asked about assignments given to Council Members in February. Councilor Montoya reported on meetings that she's had with Councilor Adcock and city staff regarding the Chieftain Museum. She also reported on efforts for fundraising for the library. Mayor Olson asked council members to each have reports ready on their assignments for the May 2nd meeting. Mayor Olson spoke about the work underway at Santaquin Peaks Industrial Park. Manager Beagley reported that CentraCom is working to install fiber internet and conduits for streetlighting in the industrial park. Mayor Olson and Manager Beagley also reported on the Main Street widening project. Mayor Olson addressed the Environmental Assessment and Transportation Studies soon to be conducted by the State of Utah along with UDOT. Mayor Olson also spoke about a property easement near Pole Canyon donated to the City by the Kester family. Furthermore, Mayor Olson spoke about communications he has had with State Legislators regarding repairs and possibly opening the canyon once again. Lastly, Mayor Olson informed council members of the opportunity he had to participate in a "Meals on Wheels" type event with MAG.

EXECUTIVE SESSION

Councilor Siddoway made a motion to enter into an Executive Session to address the purchase, exchange, and/or lease of real property. Councilor Mecham seconded the motion.

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

The Executive Session was entered at 8:17 p.m.

Councilor Montoya made a motion to exit the Executive Session and enter back into the Regular City Council Meeting. Councilor Mecham seconded the motion.

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

The Regular City Council Meeting reconvened at 8:46 p.m.

ADJOURNMENT

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

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

The vote was unanimously approved.

The City Council Meeting was adjourned at 8:47 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 03/18/2023 to 03/31/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
ADT SECURITY SERVICES, INC	3/30/2023	\$214.82	Alarm for museum	1051300 - BUILDINGS & GROUND MAINTENANCE
APPLIED INDUSTRIAL TECHNOLOGIES, INC	3/30/2023	\$65.82	Belts for exhaust fans	5240550 - WRF - EQUIPMENT MAINTENANCE
BARBER METALS	3/23/2023	\$88.00	parts for vac truck	5240250 - EQUIPMENT MAINTENANCE
BERGESON, IRENE	3/30/2023	\$0.04	Refund of Interest - CORIS calculated interest incorrectly	1035110 - COURT FINES
BIG O' TIRES - SANTAQUIN	3/23/2023	\$89.94	Maintenance on 2015 Ford F-150 Building Inspection Truck	1068250 - EQUIPMENT MAINT
BIRD, BRYLEE *	3/30/2023	\$63.01	Refund: 1311804 - BIRD, BRYLEE *	5113110 - ACCOUNTS RECEIVABLE
BONNEVILLE INDUSTRIAL SUPPLY CO	3/30/2023	\$156.00	Ice melt for buildings	1051240 - SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	3/23/2023	\$170.00	Vole Killer	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	3/30/2023	\$150.00	Bug Spray for Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	3/30/2023	\$110.00	Bug spray for library	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	3/30/2023	\$125.00	Bug spray for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
BUFFO'S TERMITE & PEST CONTROL	3/30/2023	\$150.00	Bug spray for Rec	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$705.00		
CARQUEST AUTO PARTS STORES	3/23/2023	\$54.62	Battery's and fuel pump for sandbag truck	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$54.62	Battery's and fuel pump for sandbag truck	5440250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$54.63	Battery's and fuel pump for sandbag truck	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$54.63	Battery's and fuel pump for sandbag truck	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$49.19	PW 7 Vehicle Parts	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$170.27	EM Expedition Brakes	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$155.03	return for parks truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	-\$10.91	return for parks truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	-\$125.78	Light return for parks truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/23/2023	\$117.41	Truck bed coating for for parks truck	1070250 - EQUIPMENT MAINTENANCE
		\$573.71		
CENTRACOM INTERACTIVE	3/30/2023	\$3,331.56	Phone & Internet Service to City Facilities	4340240 - TELEPHONE & INTERNET
CENTURYLINK	3/23/2023	\$187.29	Land Lines for Elevator & PD Emergency Line	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	3/23/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	3/23/2023	\$150.00	water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	3/23/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	3/30/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$510.00		
CHILD SUPPORT SERVICES/ORS	3/31/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CODALE ELECTRIC SUPPLY	3/30/2023	\$268.80	Lights for WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
CORPORATE TRADITIONS	3/23/2023	\$110.00	April Birthday Gift Cards	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	3/23/2023	\$15.00	CC Recognition of Brooklyn Ottley - Art Award	1041610 - OTHER SERVICES
CORPORATE TRADITIONS	3/30/2023	\$25.00	Gift Card - Employee of the Month - Brian Nilson	1043480 - EMPLOYEE RECOGNITIONS
		\$150.00		
DISCOUNT GLASS	3/30/2023	\$430.00	Windshield ACO Truck	1054250 - EQUIPMENT MAINTENANCE
DISCOUNT GLASS	3/30/2023	\$430.00	Windshield- Lerwill's Vehicle	1054250 - EQUIPMENT MAINTENANCE
		\$860.00		
DR HORTON	3/30/2023	\$168.72	Refund: 5314060 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DUFF, ROBERT	3/30/2023	\$450.00	Restitution - Saunders Case	1022430 - COURT FINES AND FORFEITURES
EFTPS	3/22/2023	\$5,410.60	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	3/22/2023	\$12,691.51	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	3/22/2023	\$23,134.86	Social Security Tax	1022210 - FICA PAYABLE
		\$41,236.97		
EPIC ENGINEERING	3/23/2023	\$423.00	Epic Engineering testing for Emergency road cut at 343 Red Rock Drive	1048310 - PROFESSIONAL & TECHNICAL SVCS
EPIC ENGINEERING	3/23/2023	\$69.00	Epic Engineering testing for Johnson's grove	1022450-302 - (INSP) JOHNSON'S GROVE APTS

EPIC ENGINEERING	3/23/2023	\$528.00	Epic engineering testing for new city hall	4140704 - NEW CITY HALL
EPIC ENGINEERING	3/23/2023	\$288.00	Epic Engineering Testing for Santaquin Estates	1022450-633 - (INSP)santaquin Estates
EPIC ENGINEERING	3/23/2023	\$159.00	Epic engineering testing for Green Hollow	1022450-668 - (INSP) Green Hollow
EPIC ENGINEERING	3/23/2023	\$998.00	Epic Engineering Testing for Foothill Village plat M	1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE
EPIC ENGINEERING	3/23/2023	\$198.00	Foothill Village testing for Foothill Village Plat Q	1022450-573 - (INSP)[Plat Q]FOOTHILL VILLAGE
EPIC ENGINEERING	3/23/2023	\$1,457.00	Epic Engineering testing for Foothill Village Plat S	1022450-575 - (INSP)[Plat S]FOOTHILL VILLAGE
EPIC ENGINEERING	3/23/2023	\$2,453.00	Epic Engineering testing for Foothill Village Plat T	1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE
EPIC ENGINEERING	3/23/2023	\$4,550.50	Epic Engineering testing for Summit Ridge Towns Plat E	1022450-746 - (INSP)[Plat E]SR Towns
EPIC ENGINEERING	3/23/2023	\$649.50	Epic Engineering testing for Vistas west Phase 1	1022450-715 - (INSP)Vistas West Phase 1
EPIC ENGINEERING	3/23/2023	\$189.00	Epic Engineering testing for Santaquin Estates	1022450-633 - (INSP)santaquin Estates
EPIC ENGINEERING	3/23/2023	\$249.00	Epic Engineering testing for 254 North Cherry Lane Emergency road cut	1048310 - PROFESSIONAL & TECHNICAL SVCS
		\$12,211.00		
ERIKS NORTH AMERICA, INC	3/23/2023	\$43.45	parts for vac truck	5240250 - EQUIPMENT MAINTENANCE
ERIKS NORTH AMERICA, INC	3/23/2023	\$60.28	Hose Nozzles for Bay	7657250 - FIRE - EQUIPMENT MAINTENANCE
ERIKS NORTH AMERICA, INC	3/30/2023	\$10.97	Fuel line 5-ton	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$114.70		
FLEETPRIDE	3/23/2023	\$21.82	lights for parks truck	1070250 - EQUIPMENT MAINTENANCE
FORCE AMERICA	3/30/2023	\$245.86	Filter housing for 2010 snowplow	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	3/23/2023	\$37.50	Blood and Urine Refusal, 23SQ00860	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	3/23/2023	\$130.00	Blood/Urine/Triage 23SQ00964	1054311 - PROFESSIONAL & TECHNICAL
		\$167.50		
FREEDOM MAILING SERVICES, INC	3/30/2023	\$69.12	Rec flyer	6740610 - OTHER SERVICES
FREEDOM MAILING SERVICES, INC	3/30/2023	\$897.12	Bills	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	3/30/2023	\$897.12	Bills	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	3/30/2023	\$897.12	Bills	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,760.48		
GONZALEZ, TROOPER FAVIER	3/30/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
GREENHALGH CONSTRUCTION	3/30/2023	\$4,172.40	Salt hauling	1060240 - SUPPLIES
HEALTH EQUITY INC,	3/31/2023	\$13.75	FSA Admin Fees - Feb 2023	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	3/31/2023	\$9,326.64	HSA Employee/Employer Contributions Feb 2023	1022503 - HSA
		\$9,340.39		
HENRIE, KAYLA M	3/30/2023	\$100.00	car show design logo	6240245 - ORCHARD DAYS MISCELLENIOUS
HENRY SCHEIN	3/23/2023	\$852.20	EMS Supplies Airways and gloves	7657242 - EMS - SUPPLIES
HENRY SCHEIN	3/30/2023	\$132.50	EMS supplies	7657242 - EMS - SUPPLIES
		\$984.70		
INDUSTRIAL RIG LIGHTS, INC	3/30/2023	\$284.96	Lenses for for lights at WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
INGRAM BOOK GROUP	3/23/2023	\$253.20	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	3/23/2023	\$29.98	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$283.18		
INTERMOUNTAIN FARMERS, INC.	3/30/2023	\$222.81	Sterilant for facilities	1070300 - PARKS GROUNDS SUPPLIES
INTERMOUNTAIN FARMERS, INC.	3/30/2023	\$222.81	Sterilant for facilities	5140240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	3/30/2023	\$222.81	Sterilant for facilities	5240240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	3/30/2023	\$222.81	Sterilant for facilities	5440240 - SUPPLIES
		\$891.24		
J-U-B ENGINEERING	3/23/2023	\$34,650.70	JUB progress payment for Main Street widening Design	4140740 - MAIN STREET PROJECT
JARVIS, MCKENNON	3/30/2023	\$150.00	EMT Instructor course	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
JOHNSON MARK LLC	3/31/2023	\$435.00	Garnishment	1022420 - GARNISHMENTS
JORGENSEN, RUSSELL *	3/30/2023	\$82.26	Refund: 1618693 - JORGENSEN, RUSSELL *	5113110 - ACCOUNTS RECEIVABLE
LENSLOCK INC.	3/23/2023	\$40,000.00	Year 1 Front Loaded Bodycams/2 dashcams	1054320 - LIQUOR CONTROL
LES OLSON COMPANY	3/30/2023	\$486.68	Monthly Maintenance & Usage Contract	4340300 - COPIER CONTRACT
LOPEZ, MARCO MISAL	3/23/2023	\$90.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES

M. JOANNE & WARREN W BINGHAM	3/30/2023	\$208.98	Refund: 209942 - M. JOANNE & WARREN W BINGHAM	5113110 - ACCOUNTS RECEIVABLE
MAVERICK ROCK, LLC	3/23/2023	\$210.81	RIP RAP FOR FLOOD CHANNEL	1060240 - SUPPLIES
MAVERICK ROCK, LLC	3/23/2023	\$210.81	RIP RAP FOR FLOOD CHANNEL	1070300 - PARKS GROUNDS SUPPLIES
MAVERICK ROCK, LLC	3/23/2023	\$210.81	RIP RAP FOR FLOOD CHANNEL	5140240 - SUPPLIES
MAVERICK ROCK, LLC	3/23/2023	\$210.81	RIP RAP FOR FLOOD CHANNEL	5440240 - SUPPLIES
MAVERICK ROCK, LLC	3/23/2023	\$210.82	RIP RAP FOR FLOOD CHANNEL	5240240 - SUPPLIES
		\$1,054.06		
MFCP INC.	3/23/2023	\$65.65	Parts for backhoe	1060250 - EQUIPMENT MAINTENANCE
MFCP INC.	3/23/2023	\$65.65	Parts for backhoe	5140250 - EQUIPMENT MAINTENANCE
MFCP INC.	3/23/2023	\$65.65	Parts for backhoe	5440250 - EQUIPMENT MAINTENANCE
MFCP INC.	3/23/2023	\$65.66	Parts for backhoe	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
		\$262.61		
MOTOROLA SOLUTIONS, INC	3/23/2023	\$6,151.14	Police Radios for 2 new trucks	4241058 - VEHICLE PURCHASES
MOUNTAINLAND SUPPLY	3/23/2023	\$203.96	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	3/23/2023	\$203.96	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	3/23/2023	\$203.96	Meter Parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	3/23/2023	\$420.90	Theodore Ahlin Park Pavilion Water Line	6640720 - RAP TAX EXPENSE
MOUNTAINLAND SUPPLY	3/23/2023	\$147.99	pack joint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/23/2023	\$666.66	Sandbags	1060240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/23/2023	\$666.66	Sandbags	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	3/23/2023	\$666.67	Sandbags	1077300 - CEMETERY GROUNDS MAINTENANCE
MOUNTAINLAND SUPPLY	3/23/2023	\$666.67	Sandbags	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/23/2023	\$666.67	Sandbags	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/23/2023	\$666.67	Sandbags	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/23/2023	\$598.50	Parts for PRV's	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/30/2023	\$227.44	Ice melt for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	3/30/2023	\$160.50	Sandbags	1060240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/30/2023	\$160.50	Sandbags	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/30/2023	\$160.50	Sandbags	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/30/2023	\$160.50	Sandbags	5440240 - SUPPLIES
		\$6,648.71		
MURDOCK FORD	3/30/2023	\$162.93	Lowham oil change/tire rot/serp belt	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	3/30/2023	\$71.44	Beckstead Oil Change/Tire Rot	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	3/30/2023	\$56.38	Terry Oil Change	1054250 - EQUIPMENT MAINTENANCE
		\$290.75		
NIELSEN & SENIOR, ATTORNEYS	3/30/2023	\$23,386.82	Criminal Prosecution - Feb 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	3/30/2023	\$6,826.48	General Civil - Feb 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	3/30/2023	\$1,015.00	Orchards Development - Legal	1043331 - LEGAL
		\$31,228.30		
OUT BACK GRAPHICS, LLC	3/23/2023	\$558.00	sign replacement	1060490 - STREET SIGNS
OUT BACK GRAPHICS, LLC	3/23/2023	\$335.00	Sign for landfill	1062240 - SUPPLIES
		\$893.00		
PAYSON AUTO SUPPLY - NAPA	3/23/2023	\$35.88	Parts Cleaner	5240550 - WRF - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	3/23/2023	\$29.46	Shop Towels	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	3/30/2023	\$111.63	Repair kit for grease certs and tires	5440240 - SUPPLIES
		\$176.97		
PAYSON CHRONICLE	3/23/2023	\$400.00	Drinking water report	5140240 - SUPPLIES
PAYSON CITY REC	3/23/2023	\$150.00	Basketball Tournament Fee	6140665 - YOUTH SPORTS
PAYSON HIGH SCHOOL	3/23/2023	\$250.00	Mental Health Speaker	6740620 - HEALTH & WELLNESS INITIATIVE
POLICE TECHNICAL	3/23/2023	\$400.00	Jenna Training-Excel for Public Safety	1054230 - EDUCATION, TRAINING & TRAVEL
PORTERS HEATING & AIR CONDITIONING	3/23/2023	\$110.00	Troubleshoot AC at public safety	1051300 - BUILDINGS & GROUND MAINTENANCE
PURCELL TIRE & SERVICE CENTER	3/23/2023	\$58.00	Tire disposal	1060240 - SUPPLIES
REPUBLIC SERVICES LLC #864	3/30/2023	\$147.97	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
ROCKY MOUNTAIN POWER	3/23/2023	\$14.36	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	3/23/2023	\$5.74	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$19.81	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	3/23/2023	\$39.37	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$54.91	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$19.33	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/23/2023	\$11.04	1230 Bluff St.	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$22.30	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$27.24	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$52.21	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/23/2023	\$143.41	759 S Badger Way	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/30/2023	\$13.69	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/30/2023	\$186.68	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/30/2023	\$388.42	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/30/2023	\$515.66	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	3/30/2023	\$11,768.11	1215 N CENTER	5240500 - WRF - UTILITIES
		\$13,282.28		
RON GORDON TIRE PROS	3/23/2023	\$15.95	tire repair (sludge trailer)	5240550 - WRF - EQUIPMENT MAINTENANCE
ROYAL WHOLESALE ELECTRIC	3/23/2023	\$700.92	Theodore Ahlin Park Pavilion Electric	6640720 - RAP TAX EXPENSE
SALT LAKE WHOLESALE SPORTS - INDUSTRIAL PRODUCTS MFG. INC	3/30/2023	\$720.00	Bullets for Dept shoot w/ spouses	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
SANTAQUIN CITY UTILITIES	3/31/2023	\$745.00	Utilities	1022350 - UTILITIES PAYABLE
SELECTHEALTH, INC	3/23/2023	\$82,973.00	Health Insurance Premiums - April 2023	1022500 - HEALTH INSURANCE
SMART FIELD	3/30/2023	\$1,783.12	Spring Soccer Field Painting	6140665 - YOUTH SPORTS
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	3/30/2023	\$8,515.07	SESD Street light installation Foothill Village Plat Q	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	3/30/2023	\$8,113.66	SESD Street light installation Foothill Village Plat M	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	3/30/2023	\$8,493.73	SESD Street light installation Foothill Village Plat N	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	3/30/2023	\$7,595.58	SESD Street light installation Foothill Village Plat T	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	3/30/2023	\$9,227.15	SESD Street light installation Foothill Village plat S	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	3/30/2023	\$12,963.78	SESD Street light installation Summit Ridge Plat D	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
		\$54,908.97		
STAPLES	3/23/2023	\$7.22	Calculator	1042240 - SUPPLIES
STAPLES	3/23/2023	\$67.03	General Office Supplies	1043240 - SUPPLIES
STAPLES	3/30/2023	\$8.27	Cardstock	7540240 - SUPPLIES
STAPLES	3/30/2023	\$24.71	Pencil Sharpener	1043240 - SUPPLIES
STAPLES	3/30/2023	\$117.52	2 cases copy paper, envelopes, planner	1043240 - SUPPLIES
		\$224.75		
STRYKER MEDICAL - STRYKER SALES CORPORATION	3/23/2023	\$1,680.00	LP 15 Batteries	7657242 - EMS - SUPPLIES
STUART C. IRBY CO.	3/30/2023	\$69,941.99	Street Lights for Foothill Village, Vistas West, the hills, Santaquin Estates, Falcon Ridge, & Green hollow	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
STUART C. IRBY CO.	3/30/2023	\$8,287.98	Street lights for intersection of Canyon Road and Highland Drive	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
		\$78,229.97		
SWANK MOTION PICTURE, INC	3/30/2023	\$395.00	movie in the park film fee	6240251 - COMMUNITY EVENTS EXPENSE
TOVAR, JOHANNA & MARIA *	3/30/2023	\$65.43	Refund: 370103 - TOVAR, JOHANNA & MARIA *	5113110 - ACCOUNTS RECEIVABLE
TWO TWENTY TEES	3/23/2023	\$10,047.92	Soccer Uniforms Spring 2023	6140665 - YOUTH SPORTS
TWO TWENTY TEES	3/30/2023	\$871.25	Runner Series Shirts	6240251 - COMMUNITY EVENTS EXPENSE
		\$10,919.17		
TYLER, MINDI	3/30/2023	\$48.76	Mileage Reimbursement - Court Clerks Conference - Provo	1042230 - EDUCATION, TRAINING & TRAVEL
UTAH COMMUNICATIONS AUTHORITY	3/23/2023	\$60.00	Radio Programming	7657242 - EMS - SUPPLIES
UTAH COUNTY LODGE #31	3/31/2023	\$216.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LEAGUE OF CITIES & TOWNS	3/23/2023	\$7,839.18	ULCT Annual Membership Dues	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
UTAH LOCAL GOVERNMENT TRUST	3/23/2023	\$230.74	Auto - Add on Two Police Trucks	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	3/23/2023	\$4,839.72	Bonds Invoice	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	3/23/2023	\$3,240.32	ULGT Workers Compensation Invoice for April	1022250 - WORKMENS COMPENSATION PAYABLE
		\$8,310.78		
UTAH STATE RETIREMENT	3/29/2023	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	3/29/2023	\$359.04	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	3/29/2023	\$919.17	457	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	3/29/2023	\$1,060.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	3/29/2023	\$1,394.58	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	3/29/2023	\$5,028.95	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	3/29/2023	\$26,993.02	Retirement	1022300 - RETIREMENT PAYABLE
		\$35,804.76		
UTAH VALLEY QUILT GUILD	3/30/2023	\$100.00	Quilt frames rental deposit	6240245 - ORCHARD DAYS MISCELLENOUS
VERIZON WIRELESS	3/30/2023	\$463.54	Police Phones	1054280 - TELEPHONE
VERIZON WIRELESS	3/30/2023	\$680.29	Police Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	3/30/2023	\$130.49	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	3/30/2023	\$120.05	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	3/30/2023	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	3/30/2023	\$148.41	Pub Works PI Monitors	5140240 - SUPPLIES
		\$1,582.79		
WALMART BRC - GE CAPITAL RETAIL BANK	3/30/2023	\$56.05	COOKING CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	3/30/2023	\$68.98	FOOD FOR SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	3/30/2023	\$72.36	FOOD FOR SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	3/30/2023	\$79.27	FOOD FOR SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	3/30/2023	\$106.26	FOOD FOR SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	3/30/2023	\$173.84	FOOD FOR SENIORS	7540480 - FOOD
		\$556.76		
WAXIE SANITARY SUPPLY	3/23/2023	\$36.00	Wall scrubbers	1051240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CC	3/30/2023	\$907.75	Rental for flood mitigation	1060240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CC	3/30/2023	\$907.75	Rental for flood mitigation	5140240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CC	3/30/2023	\$907.75	Rental for flood mitigation	5240240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CC	3/30/2023	\$907.75	Rental for flood mitigation	5440240 - SUPPLIES
		\$3,631.00		
WHITE, CHRIS	3/30/2023	\$150.00	EMT Instructor Class	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-CASH	3/30/2023	\$200.00	Petty Cash for Adult Prom	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	3/20/2023	\$7.78	Maceys - breakfast for budget meeting 02/11	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$15.63	Usps Po certified letters for notices	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$15.99	Combine with other charge for Dave Hathaway ULCT conference hotel reservation.	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$23.75	Maceys 02/21 City Council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$40.95	Maceys - breakfast and lunch for budget meeting 02/11	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$45.00	Main Street Pizza - CC Council dinner 02/21	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	Maracas Mexican Grill gift card for annual Photo contest overall winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	Maverik #377 gift card for annual photo contest overall winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	Stringhams True Value - annual photo contest overall winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$67.96	Rowleys Red Barn gift card and treats for annual photo contest overall winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$68.00	Jimmy Johns - lunch for budget meeting 02/11	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$68.74	Jimmy Johns - City Council dinner 02/07	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$81.87	Maceys - dinner and treats, Council Dinner 02/07	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$151.94	Costco - breakfast, snacks, lunch for Budget Meeting 02/11	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$157.14	Wal-Mart #5167 - Annual photo contest overall winner gift cards & treats, Finance Director recognition gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$225.00	Maceys gift cards for annual photo contest overall winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$357.09	Olive Garden - dinner for Budget Meeting 02/10	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$708.88	Hilton St George hotel reservation for Dave Hathaway ULCT conference.	1041230 - EDUCATION, TRAINING & TRAVEL
		\$2,185.72		
ZIONS BANK-SANTAQUIN-CC-BRYAN MECHAM	3/20/2023	\$41.69	Mop for seniors	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$48.54	Blades for saw	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$48.99	Spill kit for pesticides	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$94.98	Shelf for PW	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$150.00	WewetherTRAK training	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$171.96	Mops and toilet brushes for Carla	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$233.11	Air filters for city hall	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$235.00	AJ cemetery and trees conference	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$440.00	Bradyn URPA conference	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$440.00	URPA conference for Bryan	1070230 - EDUCATION, TRAINING & TRAVEL
		\$1,904.27		
ZIONS BANK-SANTAQUIN-CC-CONTROL ACCOUNT	3/20/2023	-\$3,429.86	Credit Adjustment An Adjustment To Your Acct - Final clean up of Control account issue	1015800 - SUSPENSE
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	3/20/2023	-\$20.30	Credit Voucher Byu Takeout, Credit back of sales tax on Holiday party items	7657132 - EMPLOYEE RECOGNITIONS

ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$300.31 \$280.01	Purchase Byu Takeout, Holiday Party food items	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	3/20/2023	\$8.00	Car wash for city vehicle that got lots of mud on it	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$30.00	3 \$10 Maceys gift cards for February Community Services employee birthdays	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$36.00	Gift basket for Andrea Urban for helping as a bus driver for youth city council	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$36.97	Race bibs for 5K runner series	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$43.68	Ties & Tiaras mini cookies for dance refreshments	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$79.95	Ties & Tiaras refreshments for the dance	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$86.00 \$320.60	Ice skate admission and skate rentals for youth city council	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC-JASON BOND	3/20/2023	\$100.00	2023 Spring UCMA Conference Registration and Membership Renewal for Jason Bond	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$100.00	2023 Spring ULCT Conference Registration for Norm Beagley	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$150.00	2023 Spring UCMA Conference Registration and Membership Renewal for Jason Bond	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$150.00	2023 Spring ULCT Conference Registration for Norm Beagley	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$197.00	Commercial Mechanical Inspector Training for Jon Hepworth	1068230 - EDUCATION, TRAVEL & TRAINING
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$230.00	Commercial Building Inspector Exam for Jon Hepworth.	1068230 - EDUCATION, TRAVEL & TRAINING
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$355.00	2023 Spring ULCT Conference Registration for Jason Bond	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$355.00 \$1,637.00	2023 Spring ULCT Conference Registration for Norm Beagley	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	3/20/2023	\$30.15	Oil for four wheeler	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$32.33	Crimping tool for shop tool box	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$74.92	Flasher replacement for school crossing sign at Apple Valley	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$82.54	Purchase Amzn Mktp (roller bearings for garage doors at public works building)	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$82.54	Purchase Amzn Mktp (roller bearings for garage doors at public works building)	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$82.54	Purchase Amzn Mktp (roller bearings for garage doors at public works building)	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$101.76	Purchase Amazon (step and seat covers for parks truck)	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$350.00	RWAU conference fees for Dan, Dave, Jason, Shad and Pat	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$350.00	RWAU conference fees for Dan, Dave, Jason, Shad and Pat	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$350.00	RWAU conference fees for Dan, Dave, Jason, Shad and Pat	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$617.44	Springs for dump trailer at the WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$700.00	RWAU conference fees for Dan, Dave, Jason, Shad and Pat	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$726.79	Stator for polymer pump	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$923.00 \$4,504.01	Asphalt Conference registration for Shad, Van, Tanner and Clint.	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	3/20/2023	\$7.54	Walmart story time bday pencils	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$9.98	Purchase Michaels Stores story time bday pencils	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$13.99	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$13.99	Purchase Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$14.93	Activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$14.96	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$15.98	Amzn storytime nametags	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$19.98	St Patrick/Easter Decorations	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$24.97	Maceys storytime/bookclub treats	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$24.98	Purchase Amzn magic tree house book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$25.00	Paypal USL training online Dayna	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$25.00	Purchase Paypal Anita teen training	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$27.95	Amzn switch games for checkout	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$28.77	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$40.00	Paypal ULA in person training Jennifer	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$40.50	Walmart Magic Treehouse book club activity	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$49.39	Amzn activity kit storage	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$49.49	Amzn switch games for checkout	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$49.94	Amzn switch games for checkout	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$84.74	Amzn switch games for checkout	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$168.75	Amzn switch games for checkout	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$172.05	Activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$276.17	Hotel 2 nights for ULA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$319.00	Purchase Byu Continuing Ed2 training Dayna	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$556.90 \$2,074.95	Amzn switch games for checkout	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	3/20/2023	-\$9.99	Credit Voucher Amzn Mktp Us. Returned Museum Exhibit supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$2.30	misc sign hardware	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$5.79	Signage Hardware	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$10.46	Purchase Pidj.Co. Department Sport Texting monthly fee.	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$13.98	Museum Exhibit Supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$31.60	Staff Supervisor training lunch. John, Shauna Jo, Melinda.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$119.40	Annual Canva membership. This is the software we use for creating flyers and designs.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS

ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$1,115.00 \$1,288.54	New Scoreboard Remote, antenna and updated scoreboard interior software/hardware for Callaway Field	6740740 - CAPITAL VEHICLE & EQUIPMENT
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	3/20/2023	\$74.00	Professional Engineering License renewal	1048210 - BOOKS, SUBSCRIPT, MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$513.00 \$587.00	Megan and Ethan registration fees for Utah Asphalt Paving Conference.	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	3/20/2023	\$20.03	Walmart-Employee Birthday luncheon - February	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	â€Pat on the backâ€™ employee gift card for Employee luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	Magnolia Blooms - Flowers for Rowley Funeral	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$137.50	Smiths #4271 - Gift Cards - (10) Council Budget Retreat & (4) CS Martial Arts	6840809 - MARTIAL ARTS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$393.92	Costco Whse #1118 - Gift Card for Council Budget Retreat	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$500.00 \$1,151.45	Smiths #4271 - Gift Cards - (10) Council Budget Retreat & (4) CS Martial Arts	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	3/20/2023	\$18.52	Amazon: Concession stand supplies. Two separate charges on the same order/receipt of \$97.94 order. One charge is \$18.52 (this re	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$25.97	Chick-Fil-A: Lunch. Food manager training. Lunch was not provided. 6 hour training.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$31.40	Office supplies for my desk	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	Livingston Photo & Print: Helmet/bat Santaquin Rec decals	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$60.00	WhenIWork: Youth sport employee scheduling program	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$67.77	Snacks for basketball officials working 3 games in a row.	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$79.42	Amazon: Concession stand supplies. Total charge is \$97.94. Charges were \$79.42 and \$18.52	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$300.00	Utah Restaurant Assoc - Amanda and Melinda received Manager certification training to run concessions with grills, etc. It will	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$512.00 \$1,145.08	Livingston Photo and Print: Four 4x8 sports banners made for marketing	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	3/20/2023	\$21.78	Purchase Amzn Mktp Us Presentation Clicker	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$79.99	Purchase Costco Whse #1118 Annual Budget Planning Sessions Supplies	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$315.26 \$417.03	Purchase Hyatt Place Saint George Norm UCEA Conference Hotel St George Jan 2023	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	3/20/2023	\$15.00	NIBRS Training- Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$128.57 \$143.57	Quicken Renewal	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	3/20/2023	\$21.41	Office supplies	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$30.00	EMS Recertification fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$47.88	Gift card for Dept party prizes	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$64.75	Purchase Rowleys Red Barn- Ice Cream Holiday Party	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$94.95	Business Cards	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$142.37	CPR E-Cards	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$150.00	Purchase Dairy Queen #15374, Gift Card Holiday Party give a ways	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$172.50	Oxygen meter for ambulance	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$208.90	IV kits for Ambulance. Bags to hold all IV supplies	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$239.97 \$1,172.73	Purchase Costco Whse #1118, Gift cards for Holiday Party give a ways	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR	3/20/2023	\$26.52	Senior meal and activity snacks	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$102.99 \$129.51	Senior Center lunch food	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	3/20/2023	\$150.00	Utah Public Treas - Treasurer Conference Registration / Joyce Lamb	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$735.00 \$885.00	Stampli Subscription 01/01/23 to 01/31/23	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	-\$229.00	Credit Voucher Wm Supercenter #5167	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	3/20/2023	-\$135.01	Tumbling	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$3.39	tortilla shells for cooking class - youth	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$17.02	Social Media Ad for Pickleball Tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$20.97	Lights for the Ties and Tiaras Dance	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$21.07	Shoe Return for Cheer Uniforms	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$28.88	Cups for the Ties and Tiaras Dance	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$49.99	Chalk board for Events and Class information	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$50.00	Popcorn for Ties and Tiaras	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$69.05	Father Daughter Dance Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$70.18	Supplies for Flower arranging class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$74.94	Wood for vertical door sign craft class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	3/20/2023	\$101.96	Cheer Shoes	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$149.00	Purchase Wal-Mart #5167	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$152.89	New Yoga Mats	6840800 - AEROBICS

ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$161.91	Decorations and Cakes for the Ties and Tiaras event
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$282.19	Cheer Uniforms
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$400.43	Purchase Wal-Mart #5167
		\$1,248.38	
ZIONS BANK-SANTAQUIN-CC-SUSAN FARNSWORTH	3/20/2023	\$51.50	Purchase Get Trained Utah
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$162.50	Purchase Get Trained Utah
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$225.00	Purchase Udoh-Bureauemrgmedsrvs
ZIONS BANK-SANTAQUIN-CC	3/20/2023	\$329.60	Purchase Get Trained Utah
		\$768.60	
		\$18,455.07	
TOTAL:		\$528,931.66	

6240251 - COMMUNITY EVENTS EXPENSE
6840807 - TUMBLING/GYMNASTICS
6840725 - YOUTH ENRICHMENT

7657235 - EMS - EDUCATION, TRAINING & TRAVEL
7657235 - EMS - EDUCATION, TRAINING & TRAVEL
7657235 - EMS - EDUCATION, TRAINING & TRAVEL
7657235 - EMS - EDUCATION, TRAINING & TRAVEL



EMPLOYEE OF THE MONTH

BRIAN NILSON



APRIL 2023

EXCELLENCE





RESOLUTION 04-01-2023
A RESOLUTION APPROVING A MEDICAL DIRECTOR
SERVICE AGREEMENT FOR THE SANTAQUIN EMS
DEPARTMENT WITH DR. CAMERON MEYER

WHEREAS, Santaquin City (“City”) is a municipality and political subdivision of the State of Utah; and

WHEREAS, the Santaquin Fire and EMS Department operates as a department of the City and maintains appropriate licensing for Emergency Medical Service (“EMS”) staff to provide EMS coverage within its municipal boundaries; and

WHEREAS, the City finds that the interests of Santaquin City and its residents are served by providing said services and maintaining the appropriate licensing required to continue providing those services; and

WHEREAS, the Utah Administrative Code requires EMS licensees to contract with a physician to serve as off-line medical director and supervise medical care provided by the Field EMS personnel; and

WHEREAS, Cameron Meyer, M.D. is licensed and desires to enter into an agreement to serve the Santaquin Fire and EMS Department as the off-line medical director; and

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

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

1. The City Council finds that the terms and conditions of the agreement between Santaquin City and Dr. Cameron Meyer, a copy of which is attached hereto as Exhibit A (the “Agreement”), are in the best interests of Santaquin City and its residents.
2. The Mayor and Recorder are authorized and directed to execute said Agreement and all documents necessary to accomplish the purposes thereof.
3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 4th day of April, 2023.

SANTAQUIN CITY

Daniel M. Olson, Mayor

ATTEST:

Amalie R. Ottley, Santaquin City Recorder

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

**EMERGENCY SERVICES/OFF-LINE
MEDICAL DIRECTOR SERVICE AGREEMENT FOR
SANTAQUIN FIRE AND EMS DEPARTMENT**

THIS AGREEMENT is made and entered into by and between Santaquin City, a Utah municipal corporation (hereinafter “City”) (hereinafter “City”), and DR. CAMERON MEYER, MD, a duly licensed Emergency Physician, (hereinafter “Physician”).

RECITALS

WHEREAS, City operates, maintains and staffs the Santaquin Fire and EMS Department (hereinafter the “Department”), which includes Emergency Medical Service (EMS) personnel requiring licensing from the State of Utah pursuant to the Utah Administrative Code Title 26, Chapter 8a; and

WHEREAS, said Department holds ambulance intermediate service license number 2504-L; and

WHEREAS, City desires to continue to hold said license and to provide EMS coverage within its municipal boundaries; and

WHEREAS, City desires to be in compliance with said Administrative Rule; and

WHEREAS, Physician desires to provide certain off-line medical director services to the Department, as required by applicable law, rules and regulations, and as agreed to by the parties hereto; and

WHEREAS, City desires to engage Physician to provide said services.

NOW, THEREFORE, in consideration of the promises and covenants hereinafter contained, it is agreed, by and between the parties hereto, as follows:

Section 1 – Term of Agreement.

- 1.1 **Term of Contract.** Physician shall provide the off-line medical director services required by the City for a period of twelve (12) months commencing on the date of execution of this Agreement and shall automatically renew each year on the anniversary date of this Agreement unless otherwise terminated pursuant to the terms of Section 6 hereafter.

Section 2 – Physician’s Duties.

- 2.1 Physician shall serve as the training consultant for Department and its EMS personnel and shall be responsible for supervising the City’s EMS continuing education and quality assurance programs in accordance with the State of Utah’s in-service training requirements, and shall develop, maintain, and train members of the Department using Utah County Protocols and appropriate clinical operating guidelines.

2.2 Physician shall:

- (a) Hold at a minimum, a one-hour lecture for CME based on a teaching curriculum aimed at preparing Paramedics and EMT's for recertification.
- (b) Hold bimonthly Quality Assurance meetings to discuss cases and issues from any or all agencies in the area.
- (c) Provide consultation for immediate case review on an as needed basis.
- (d) Provide consultation for Paramedic and EMT status reviews.
- (e) Assist, when needed, in arranging all appropriate training for the Department.
- (f) Possess and maintain in full force and effect all licenses and permits required to practice medicine in the State of Utah and to perform the services required by this Agreement.
- (g) Possess and maintain a working knowledge of EMS laws and regulations, EMS dispatch and communications, and local mass casualty and disaster plans.
- (h) Be a graduate of a national or state EMS Medical Director Course.

2.3 Physician shall supervise the medical care provided by the City's field EMS personnel, as required by *Utah Administrative Code* Title 26, Chapter 8a.

2.4 Physician shall consult with the Fire and EMS Director and shall provide on-site observation of EMS procedures in patient treatment on a not less than potentially quarterly basis; and shall utilize insights derived therefrom to improve the City's EMS training program and individual EMS personnel performance.

2.5 In accordance with Rule Title 26, Chapter 8a of the Utah Administrative Code, January 2023, as amended, the Physician shall:

- (a) Develop and implement patient care standards which include written standing orders and triage, treatment, and transport protocols;
- (b) Ensure the qualification of field EMS personnel involved in patient care and dispatch through the provision of ongoing continuing medical education programs and appropriate review and evaluation;
- (c) Develop and implement an effective quality improvement training program, including medical audit, review, and critique of patient care;
- (d) Annually review triage, treatment, and transport protocols, and update them as necessary;
- (e) Suspend from patient care, pending review by the applicable State agency, field EMS personnel who do not comply with local medical triage, treatment and

transport protocols; who violate any of the EMS rules; or who the Physician determines is providing EMS in a careless or unsafe manner. Physician, or the agency designee, shall notify the appropriate State agency within one (1) business day of any such suspension; and

- (f) Attend meetings of the local EMS Council, if one exists, and as able, to participate in the coordination and operations of local EMS providers.

2.6 The Physician shall serve as the liaison between the City EMS department and the administration and medical staff of Utah County hospitals.

2.7 Physician shall serve as the Off-line Medical Director for the City's EMS, and shall act as a consultant to the City in the areas of:

- (a) EMS equipment selection.
- (b) Program direction.
- (c) EMS competency evaluations of personnel; and
- (d) Operational policy and procedure.

Section 3 – Compensation.

3.1 **Salary.** Physician shall be paid \$300.00 per quarter for a total of \$1200.00 per year. Said compensation may be increased by mutual consent of the parties.

3.2 **Payment Schedule.** Physician shall be paid on or about July 25th each calendar year after services have been rendered. All financial commitments by the City shall be subject to the availability of funds approved by the City Council and limitations on future budget commitments provided under the Utah State Constitution and Utah State Statutes.

Section 4 – Insurance Coverage.

4.1 Physician, as EMS Medical Director, shall carry the following insurance coverage:

- (a) Worker's Compensation Insurance coverage sufficient to cover the Physician's employees, if any, and shall furnish a Certificate of Insurance verifying said coverage. Said policy to provide that coverage thereunder shall not be cancelled or modified without at least thirty (30) days prior written notice to the City.

- (b) Professional liability insurance coverage equal to or greater than \$1,000,000.00 per incident and \$3,000,000.00 per annual aggregate medical claims. Physician shall furnish Certificates of Insurance verifying the foregoing to the City.

- (c) In the event that governmental immunity limits are subsequently altered by legislation or by judicial opinion, the Physician will be required to provide a new Certificate of Insurance within thirty (30) days of being notified thereof in writing by the City, certifying

coverage in compliance with the modified limits or, if no new limits are specified, in such an amount as may be reasonably acceptable to the City Attorney's Office.

Section 5 – Compliance with Applicable Law

5.1 The Physician shall obey all laws, ordinance, regulations, and rules of the Federal, State, County and Municipal governments which may be applicable to its operations. Said laws include, but are not limited to, the Equal Employment Opportunity laws, the Fair Labor Standards Act (FLSA), Occupational Safety and Health Administration (OSHA), and the Americans with Disabilities Act (ADA).

5.2 Any violation of applicable law shall constitute a breach of this Agreement and the Physician shall hold the City harmless from any and all liability arising out of, or in connection with, said violation(s), including any attorney fees and costs incurred by the City as a result of such violation.

Section 6 – Termination of Agreement

6.1 Either party may terminate this Agreement for any reason or for no reason upon giving the other party not less than thirty (30) days written notice of the intent to terminate. Said notice shall be sent postage prepaid to the last known address of the party to be notified.

6.2 The City may, without prejudice to any right or remedy which it may have, and without the necessity of giving the thirty (30) day notice as set forth in Section 6.1 above, terminate this Agreement for cause in the event Physician fails to fulfill in a timely manner or in a satisfactory manner, any of the Terms and Conditions set forth in this Agreement, and/or fails to cure any default or breach hereof after thirty (30) days written notice from the City of such default or breach.

6.3 In the event that this Agreement is terminated as provided herein, the City shall pay the Physician for any actual services satisfactorily performed prior to the termination date, as calculated by the City.

Section 7 – Non Discrimination

The Physician, for himself and his successors and assigns (if any), warrants and covenants that no person shall – solely on the grounds of race, color, national origin, age, sex, religion, or non-job related disability—be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the furnishing of services provided or required herein, unless such action is lawful and the characteristic is a bona fide occupational qualification.

Section 8 - Indemnification

Each party hereto agrees to indemnify and hold harmless the other party from any and all claims, suits, damages, and losses arising out of or resulting from the other party's

performance of or failure to perform its duties under this Agreement; that the City agrees to defend, indemnify and hold harmless the Physician against any and all claims arising out of the acts or omissions of the City or any of its officers, officials, agents, and/or employees; and that the Physician agrees to defend, indemnify and hold harmless the City, its officers, officials, agents, and/or employees from any and all claims arising out of the acts or omissions of the Physician or any of his employees, agents, or representatives.

Section 9 – Employment Status of Physician

It is understood and agreed by the parties that the Physician is not, and shall not be considered for any purpose whatsoever, an employee of the City; but rather, that the Physician is and shall be an independent contractor at all times during the performance of the services specified in this Agreement.

Section 10 – Severability, Interpretation and Captions

The invalidity of any portion of this Agreement shall not prevent the remainder thereof from being carried into effect; whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice-versa; that the use of any gender shall include any and all genders; and that the paragraph and section headings in this Agreement are for convenience only and do not constitute a part of the provisions hereof.

Section 11- Notice

All notices to the parties, unless otherwise directed, shall be sent or delivered to the following addresses:

For the City:

Santaquin Fire and EMS
275 West Main Street
Santaquin Utah 84655

For the Physician:

Cameron Meyer, MD
1611 North Center Street
Lehi, Utah 84043

Section 12 – Assignment

This Agreement shall not be assigned by either party without the prior written consent of the other party hereto.

Section 13 – Entire Agreement

This Agreement embodies the entire Agreement between the parties and shall not be altered except in writing, signed by both parties.

Section 14 – Ambiguity

Any ambiguity in this Agreement shall be construed in favor of City.

Section 15 – Interpretation and Enforcement

This Agreement shall be governed by and enforced according to the laws of the State of Utah.

SIGNED AND ENTERED INTO THIS _____ day of _____, 2023.

City:

PHYSICIAN:

By: _____

Its: Mayor _____

Cameron Meyer, MD

ATTEST:

_____, City Recorder



Memorandum

To: Mayor and City Council
CC: Norm Beagley, City Manager
From: Jon Lundell, P.E., City Engineer
Date: March 29, 2023
Re: Summit Ridge Towns Plat D and Plat E Amendment

DR Horton is requesting an amendment to the Summit Ridge Towns plat D and Plat E subdivisions to clarify a conflict between the limited common area associated with lots 258 thru 280 within Plat D and lots 344 thru 358 within Plat E.

This clarification is being requested because the lots were not plated parallel to the property line. This created a gap between limited common area associated with each lot and the north property line of the development. This gap then became part of the overall common area within the development. The area directly behind each of these units has been and is intended for use by the new owners or residents of the new homes.

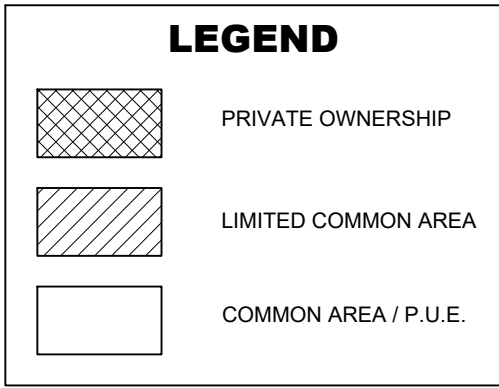
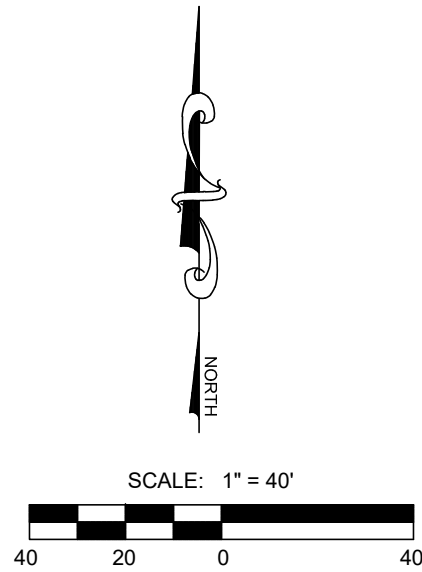
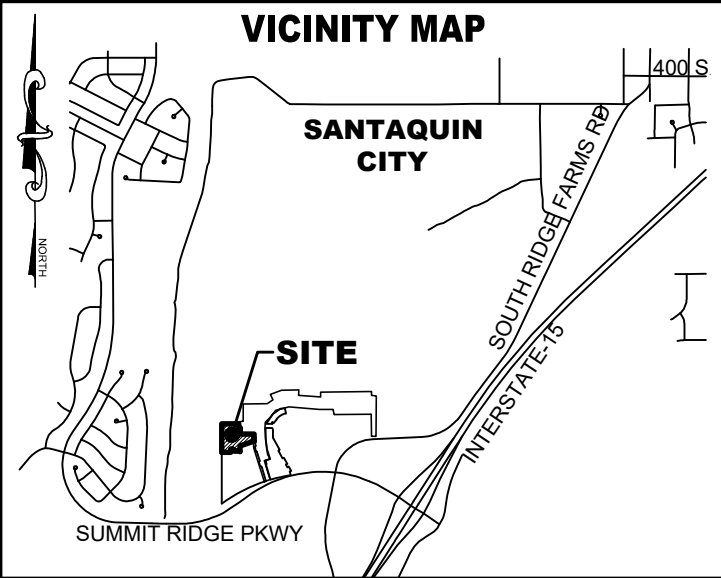
The area currently plated as limited common area behind the homes is a consistent 10 foot wide area along the north side of the homes. The proposed changes adjusts the widths of this limit common area to approximately 10' 6" to 15' wide. The width is determined by the actual distance between the rear of the building and the north property line.

The proposed plat amendment requested by DR Horton addresses this issue. The applicant also has addressed all comments previously provided to them.

Please feel free to contact me with any questions.

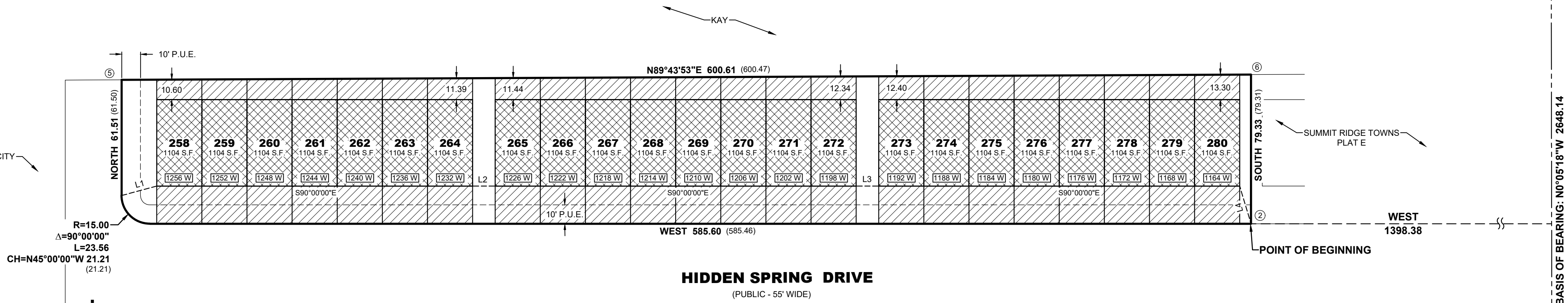
Recommendation:

Recommend approval of the proposed amendment to Summit Ridge Towns Plat D and Plat E.



LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N74°57'24"E	19.27
L2	N90°00'00"E	12.00
L3	S90°00'00"E	12.00
L4	S16°41'56"E	20.88

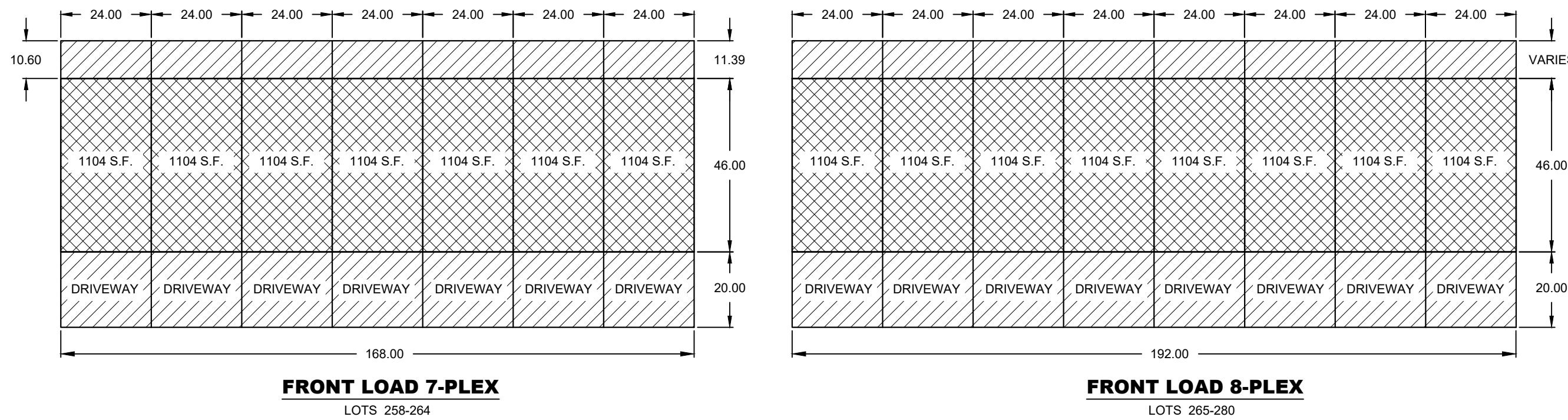
NAD27 STATE PLANE COORDINATES		
	Northing	Easting
1	590161.95	1914767.36
2	591065.85	1913357.93
3	591065.85	1912772.46
4	591060.85	1912757.47
5	591142.34	1912757.47
6	591145.16	1913357.93
GRID FACTOR: 0.99976		



HARVEST VIEW DR.

UTE DR.

PUMPKIN DR.



FRONT LOAD 7-PLEX
LOTS 258-264

FRONT LOAD 8-PLEX
LOTS 265-280

NOTES

- ALL COMMON AREA, LIMITED COMMON AREA & OPEN SPACE ARE DEDICATED AS A PUBLIC UTILITY EASEMENT.
- ALL BUILDING WALLS ARE PARALLEL WITH, PERPENDICULAR TO REFERENCE BEARINGS SHOWN ON BUILDINGS.
- ALL LANDSCAPING SHALL BE INSTALLED (OR BONDED FOR) AS SHOWN ON THE LANDSCAPING PLAN FOR EACH BUILDING BEFORE OCCUPANCY WILL BE ISSUED.
- ALL R-TANKS, STORM PIPES, STORM MANHOLES, STORM INLETS, ETC THAT ARE LOCATED OUTSIDE THE PUBLIC RIGHT-OF-WAY SHALL BE OWNED AND MAINTAINED BY THE HOA.
- SHALLOW SEWER EXISTS IN THIS PHASE. EJECTOR PUMPS WILL BE REQUIRED FOR UNITS 258-261 TO HAVE SERVICE TO THE PROPOSED SEWER SYSTEM.

DOMINION ENERGY UTAH ACCEPTANCE

QUESTAR GAS COMPANY DBA DOMINION ENERGY UTAH APPROVES THIS PLAT FOR THE PURPOSE OF APPROXIMATING THE LOCATION, BOUNDARIES, COURSE AND DIMENSIONS OF THE RIGHTS-OF-WAY AND EASEMENT GRANTS AND EXISTING UNDERGROUND FACILITIES. NOTHING HEREIN SHALL BE CONSTRUED TO WARRANT OR VERIFY THE PRECISE LOCATION OF SUCH ITEMS. THE RIGHTS-OF-WAY AND EASEMENTS ARE SUBJECT TO NUMEROUS RESTRICTIONS APPEARING ON THE RECORDED RIGHT-OF-WAY AND EASEMENT GRANT(S). DOMINION ENERGY UTAH ALSO APPROVES THIS PLAT FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS; HOWEVER, DOMINION ENERGY UTAH MAY REQUIRE ADDITIONAL EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES INCLUDING PRESCRIPTIVE RIGHTS AND OTHER RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION OR THE NOTES, AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OR CONDITIONS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT DOMINION ENERGY UTAH'S RIGHT-OF-WAY DEPARTMENT AT 801-366-8532.

QUESTAR GAS COMPANY DBA DOMINION ENERGY UTAH

APPROVED THIS _____ DAY OF _____, 20____

BY- _____

TITLE- _____

CENTRACOM ACCEPTANCE

APPROVED THIS _____ DAY OF _____, 2023

CENTRACOM COMPANY

BY: _____ TITLE: _____

CENTURY LINK ACCEPTANCE

APPROVED THIS _____ DAY OF _____, 2023

CENTURY LINK COMPANY

BY: _____ TITLE: _____

ROCKY MOUNTAIN POWER ACCEPTANCE

APPROVED THIS _____ DAY OF _____, 2023

CENTURY LINK COMPANY

BY: _____ TITLE: _____

SURVEYOR'S CERTIFICATE

I, RYAN W. HALL, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 6310734 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, OF UTAH STATE CODE. I FURTHER CERTIFY BY AUTHORITY OF THE OWNER(S), THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17, OF SAID CODE, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, BLOCKS, STREETS, AND EASEMENTS, AND THE SAME HAS, OR WILL BE, CORRECTLY SURVEYED, STAKED, AND MONUMENTED ON THE GROUND AS SHOWN ON THIS PLAT, AND THAT THIS PLAT IS TRUE AND CORRECT.

BOUNDARY DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT LOCATED N0°05'18"W ALONG THE SECTION LINE 904.12 FEET AND WEST 1398.38 FEET FROM THE SOUTHEAST CORNER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN; THENCE WEST ALONG HIDDEN SPRING DRIVE 585.60 FEET; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT 23.56 FEET WITH A RADIUS OF 15.00 FEET THROUGH A CENTRAL ANGLE OF 90°00'00"; CHORD: N45°00'00"W 21.21 FEET; THENCE NORTH ALONG HARVEST VIEW DRIVE 61.51 FEET; THENCE N89°43'53"E 600.61 FEET; THENCE SOUTH 79.33 FEET TO THE POINT OF BEGINNING.

CONTAINS: ±1.07 ACRES

DATE

SURVEYOR

OWNERS DEDICATION

KNOW ALL BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS, EASEMENTS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC, PURSUANT TO UTAH CODE 10-9A-604(D), THE OWNER(S) HEREBY CONVEYS THE COMMON AREA, AS INDICATED HEREON, TO THE SUMMIT RIDGE TOWNHOMES OWNERS ASSOCIATION, WITH A REGISTERED ADDRESS OF 12351 S. GATEWAY PARK PLACE SUITE 100, DRAPER, UT 84020.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS _____ DAY OF _____, A.D. 20____

CORPORATE ACKNOWLEDGMENT

STATE OF UTAH

S.S.

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME _____ WHOSE IDENTITY IS PERSONALLY KNOWN TO ME OR PROVEN IN THE BASIS OF SATISFACTORY EVIDENCE AND WHO BY ME DULY SWORN/AFFIRMED, DID SAY THAT HE/SHE IS THE _____ OF _____ AND THAT SAID DOCUMENT WAS SIGNED BY HIM/HER IN BEHALF OF SAID CORPORATION BY AUTHORITY OF ITS BYLAWS, OR RESOLUTION OF ITS BOARD OF DIRECTORS, AND SAID _____ ACKNOWLEDGED TO ME THAT SAID CORPORATION EXECUTED THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN UTAH

ASSOCIATION ACKNOWLEDGMENT

STATE OF UTAH

S.S.

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME _____ WHOSE IDENTITY IS PERSONALLY KNOWN TO ME OR PROVEN IN THE BASIS OF SATISFACTORY EVIDENCE AND WHO BY ME DULY SWORN/AFFIRMED, DID SAY THAT THEY ARE THE _____ OF _____ AND THAT SAID DOCUMENT WAS SIGNED BY THEM IN BEHALF OF SAID ASSOCIATION BY AUTHORITY OF ITS BYLAWS, OR RESOLUTION OF ITS BOARD OF DIRECTORS, AND SAID _____ ACKNOWLEDGED TO ME THAT SAID CORPORATION EXECUTED THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN UTAH

ACCEPTANCE BY LEGISLATIVE BODY

THE _____ OF _____ COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS; EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS _____ DAY OF _____, A.D. 20____

APPROVED BY MAYOR _____

APPROVED _____ ATTEST _____

ENGINEER (See Seal Below) CLERK-RECORDER (See Seal Below)

PLAT "D2"

SUMMIT RIDGE TOWNS

PLANNED COMMUNITY

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN

(INCLUDES A VACATION OF LOTS 258 - 280, PLAT D, SUMMIT RIDGE TOWNS PLANNED COMMUNITY)

SANTAQUIN

UTAH COUNTY, UTAH

SCALE: 1" = 40'

NOTARY PUBLIC SEAL

CITY-COUNTY ENGINEER SEAL

COUNTY-RECORDER SEAL

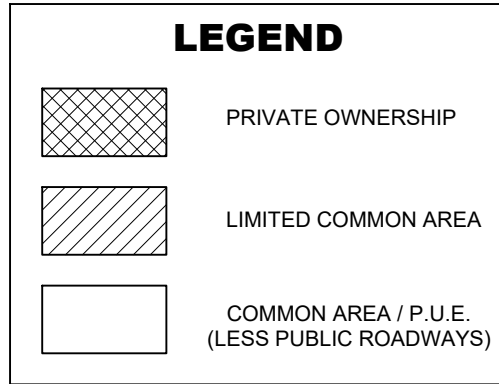
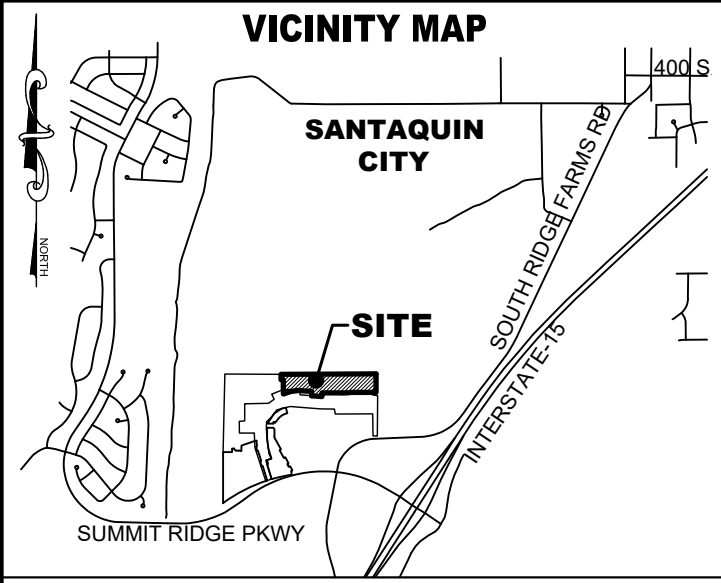


A Utah Corporation
ENGINEERS
SURVEYORS
PLANNERS
2302 N. Main Street
Spanish Fork, UT 84600
Phone: 801.798.0555
Fax: 801.798.9393
office@le-i-eng.com
www.le-i-eng.com

DRAWING DATE: MARCH 06, 2023

OWNER/DEVELOPER

DR HORTON
12351 S. GATEWAY PARK PLACE
DRAPER, UTAH 84020
(801) 571-7101



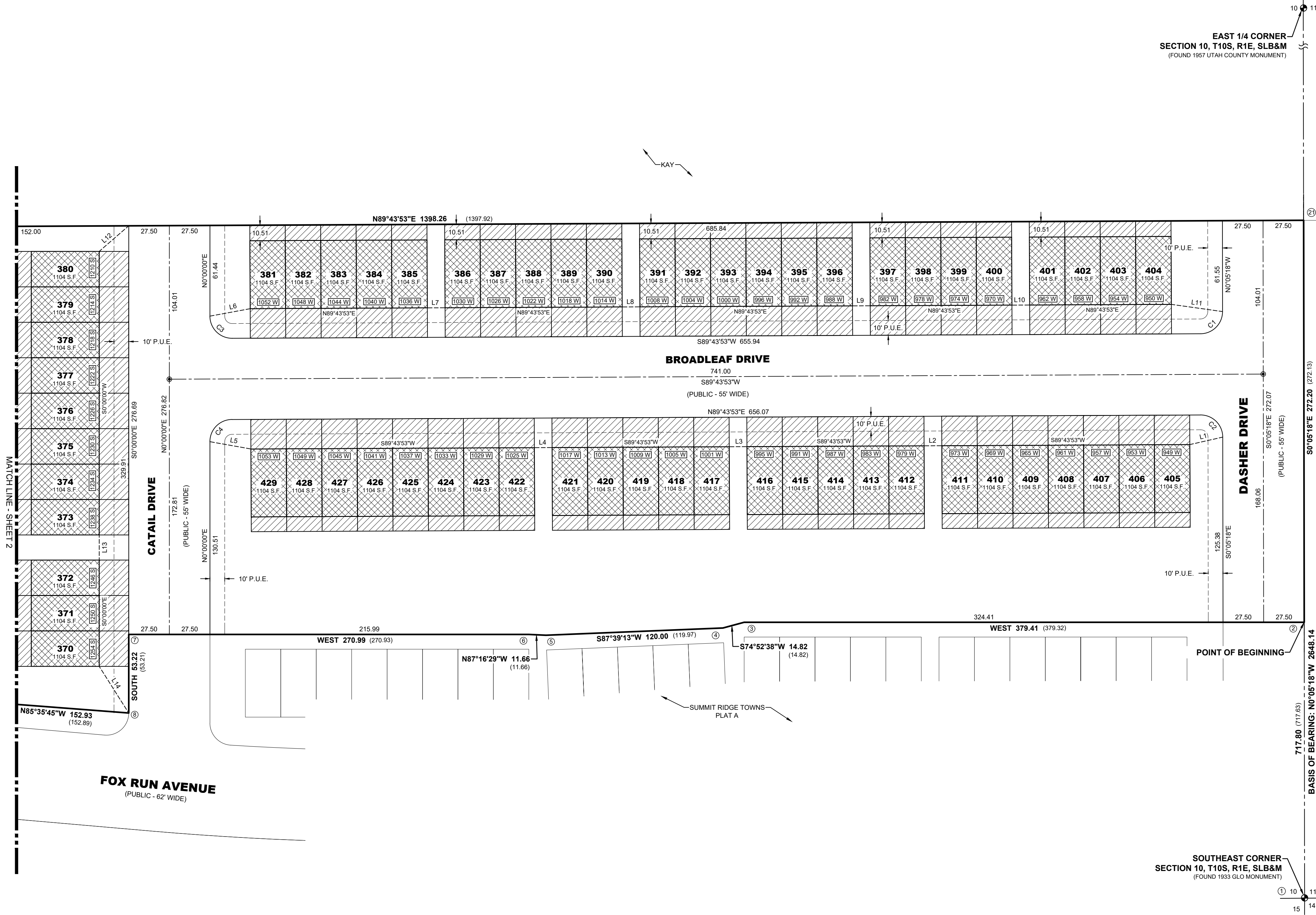
TABULATIONS

ZONE:	PC
TOTAL AREA:	8.61 ACRES±
TOTAL LOTS:	99 LOTS

NAD27 STATE PLANE COORDINATES

	Northing	Easting
1	590161.95	1914757.36
2	590879.58	1914756.25
3	590879.58	1914376.94
4	590875.72	1914362.63
5	590870.80	1914242.76
6	590871.36	1914231.12
7	590871.36	1913960.19
8	590818.15	1913960.19
9	590829.89	1913807.75
10	590842.97	1913808.23
11	590897.16	1913808.23
12	590897.16	1913740.24
13	590907.85	1913617.18
14	590894.38	1913502.95
15	590854.82	1913392.61
16	590992.48	1913391.61
17	591010.86	1913394.60
18	591065.85	1913394.60
19	591065.85	1913357.93
20	591145.16	1913357.93
21	591151.71	1914755.83

GRID FACTOR: 0.99976



DRAWING DATE: MARCH 06, 2023

OWNER/DEVELOPER

DR HORTON
12351 S. GATEWAY PARK PLACE SUITE D-100
DRAPER, UTAH 84020
(801) 571-7101

NOTES

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- ALL LANDSCAPING SHALL BE INSTALLED (OR BONDED FOR) AS SHOWN ON THE LANDSCAPING PLAN FOR EACH BUILDING BEFORE OCCUPANCY WILL BE ISSUED.
- TYPE II MONUMENT (ALUMINUM CAP AND REBAR) TO BE SET.
- ALL R-TANKS, STORM PIPES, STORM MANHOLES, STORM INLETS, ETC THAT ARE LOCATED OUTSIDE THE PUBLIC RIGHT-OF-WAY SHALL BE OWNED AND MAINTAINED BY THE HOA.
- THIS PROPERTY IS LOCATED IN AN AGRICULTURAL COMMUNITY IN WHICH NORMAL AGRICULTURAL USES AND ACTIVITIES ARE COMMON AND PART OF THE IDENTITY OF SANTAQUIN CITY. IT CAN BE ANTICIPATED THAT SUCH AGRICULTURAL USES AND ACTIVITIES MAY NOW OR IN THE FUTURE BE CONDUCTED NEAR THIS PROPERTY. PROPERTY OWNERS NEED TO UNDERSTAND AND ACKNOWLEDGE THAT THEY MAY EXPERIENCE ANNOYANCE OR INCONVENIENCE WHICH MAY RESULT FROM SUCH NORMAL USES AND ACTIVITIES. ADDITIONALLY, PROPERTY OWNERS MUST REFRAIN FROM TRESPASSING ON PRIVATE PROPERTY WHICH CAN NEGATIVELY IMPACT THE INTEGRITY OF AGRICULTURAL LANDS AND BUSINESSES.

DOMINION ENERGY UTAH ACCEPTANCE

QUESTAR GAS COMPANY DBA DOMINION ENERGY UTAH APPROVES THIS PLAT FOR THE PURPOSE OF APPROXIMATING THE LOCATION, BOUNDARIES, COURSE AND DIMENSIONS OF THE RIGHTS-OF-WAY AND EASEMENT GRANTS AND EXISTING UNDERGROUND FACILITIES. NOTHING HEREIN SHALL BE CONSTRUED TO WARRANT OR VERIFY THE PRECISE LOCATION OF SUCH ITEMS. THE RIGHTS-OF-WAY AND EASEMENTS ARE SUBJECT TO NUMEROUS RESTRICTIONS APPEARING ON THE RECORDED RIGHT-OF-WAY AND EASEMENT GRANT(S). DOMINION ENERGY UTAH ALSO APPROVES THIS PLAT FOR THE PURPOSE OF CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS. HOWEVER, DOMINION ENERGY UTAH MAY REQUIRE ADDITIONAL EASEMENTS IN ORDER TO SERVE THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE ABROGATION OR WAIVER OF ANY OTHER EXISTING RIGHTS, OBLIGATIONS OR LIABILITIES INCLUDING PRESCRIPTIVE RIGHTS AND OTHER RIGHTS, OBLIGATIONS OR LIABILITIES PROVIDED BY LAW OR EQUITY. THIS APPROVAL DOES NOT CONSTITUTE ACCEPTANCE, APPROVAL OR ACKNOWLEDGMENT OF ANY TERMS CONTAINED IN THE PLAT, INCLUDING THOSE SET FORTH IN THE OWNERS DEDICATION OR THE NOTES, AND DOES NOT CONSTITUTE A GUARANTEE OF PARTICULAR TERMS OR CONDITIONS OF NATURAL GAS SERVICE. FOR FURTHER INFORMATION PLEASE CONTACT DOMINION ENERGY UTAH'S RIGHT-OF-WAY DEPARTMENT AT 801-366-8532.

QUESTAR GAS COMPANY DBA DOMINION ENERGY UTAH

APPROVED THIS _____ DAY OF _____, 20____

BY- _____

TITLE- _____

CENTRACOM ACCEPTANCE

APPROVED THIS _____ DAY OF _____, 2023

CENTRACOM COMPANY

BY: _____ TITLE: _____

CENTURY LINK ACCEPTANCE

APPROVED THIS _____ DAY OF _____, 2023

CENTURY LINK COMPANY

BY: _____ TITLE: _____

ROCKY MOUNTAIN POWER ACCEPTANCE

APPROVED THIS _____ DAY OF _____, 2023

ROCKY MOUNTAIN PROPERTIES

BY: _____ TITLE: _____

SURVEYOR'S CERTIFICATE

I, RYAN W. HALL, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 6310734 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, OF UTAH STATE CODE. I FURTHER CERTIFY BY AUTHORITY OF THE OWNER(S), THAT I HAVE COMPLETED A SURVEY OF THE PROPERTY DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17, OF SAID CODE, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, BLOCKS, STREETS, AND EASEMENTS, AND THE SAME HAS, OR WILL BE, CORRECTLY SURVEYED, STAKED, AND MONUMENTED ON THE GROUND AS SHOWN ON THIS PLAT, AND THAT THIS PLAT IS TRUE AND CORRECT.

BOUNDARY DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT A POINT ON THE NORTHERLY LINE OF PLAT A, SUMMIT RIDGE TOWNS AND THE EAST LINE OF SECTION 10, SAID POINT BEING N0°05'18"W ALONG THE SECTION LINE 717.80 FEET FROM THE SOUTHEAST CORNER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN; THENCE ALONG SAID NORTHERLY LINE THE FOLLOWING THIRTEEN (13) COURSES: WEST 379.41 FEET; THENCE S74°52'38"W 14.82 FEET; THENCE S87°39'13"W 120.00 FEET; THENCE N87°16'29"W 11.66 FEET; THENCE WEST 270.99 FEET; THENCE SOUTH 53.22 FEET; THENCE N85°35'45"W 152.93 FEET; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT 13.09 FEET WITH A RADIUS OF 177.50 FEET THROUGH A CENTRAL ANGLE OF 04°13'30"; CHORD: N02°08'45"E 13.09 FEET; THENCE NORTH 54.21 FEET; THENCE WEST 68.00 FEET; THENCE N85°02'14"W 123.56 FEET; THENCE S83°16'29"W 115.05 FEET; THENCE S70°18'39"W 117.24 FEET; THENCE N00°24'58"W 137.69 FEET; THENCE N09°15'52"E 18.63 FEET; THENCE NORTH 55.00 FEET; THENCE WEST 36.69 FEET; THENCE NORTH 79.33 FEET; THENCE N89°43'53"E 1398.26 FEET TO THE EASE LINE OF SECTION 10; THENCE S00°05'18"E ALONG THE SECTION LINE 272.20 FEET TO THE POINT OF BEGINNING.

CONTAINS: ± 8.61 ACRES.

DATE

SURVEYOR

OWNERS DEDICATION

KNOW ALL BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS, EASEMENTS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC. PURSUANT TO UTAH CODE 10-9A-604(D), THE OWNER(S) HEREBY CONVEYS THE COMMON AREA, AS INDICATED HEREON, TO THE SUMMIT RIDGE TOWNHOMES OWNERS ASSOCIATION, WITH A REGISTERED ADDRESS OF 12351 S. GATEWAY PARK PLACE SUITE D-100, DRAPER, UT 84020.

IN WITNESS WHEREOF WE HAVE HEREUNTO SET OUR HANDS THIS _____ DAY OF _____, A.D. 20____

CORPORATE ACKNOWLEDGMENT

STATE OF UTAH _____ S.S.

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME _____ WHOSE IDENTITY IS PERSONALLY KNOWN TO ME OR PROVEN IN THE BASIS OF SATISFACTORY EVIDENCE AND WHO BY ME DULY SWORN/AFFIRMED, DID SAY THAT HE/SHE IS THE _____ OF _____ AND THAT SAID DOCUMENT WAS SIGNED BY HIM/HER IN BEHALF OF SAID CORPORATION BY AUTHORITY OF ITS BYLAWS, OR RESOLUTION OF ITS BOARD OF DIRECTORS, AND SAID _____ ACKNOWLEDGED TO ME THAT SAID CORPORATION EXECUTED THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN UTAH

ASSOCIATION ACKNOWLEDGMENT

STATE OF UTAH _____ S.S.

COUNTY OF _____

ON THIS _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME _____ WHOSE IDENTITY IS PERSONALLY KNOWN TO ME OR PROVEN IN THE BASIS OF SATISFACTORY EVIDENCE AND WHO BY ME DULY SWORN/AFFIRMED, DID SAY THAT THEY ARE THE _____ OF _____ AND THAT SAID DOCUMENT WAS SIGNED BY THEM IN BEHALF OF SAID ASSOCIATION BY AUTHORITY OF ITS BYLAWS, OR RESOLUTION OF ITS BOARD OF DIRECTORS, AND SAID _____ ACKNOWLEDGED TO ME THAT SAID CORPORATION EXECUTED THE SAME.

NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____
A NOTARY PUBLIC COMMISSIONED IN UTAH

ACCEPTANCE BY LEGISLATIVE BODY

THE _____ OF _____ COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL STREETS; EASEMENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSES FOR THE PERPETUAL USE OF THE PUBLIC THIS _____ DAY OF _____, A.D. 20____

APPROVED BY MAYOR _____

APPROVED _____ ENGINEER (See Seal Below) ATTEST _____ CLERK-RECORDER (See Seal Below)

PLAT "E" AMENDED

SUMMIT RIDGE TOWNS

PLANNED COMMUNITY

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN

SHEET 1 OF 2

SANTAQUIN

UTAH COUNTY, UTAH

SCALE: 1" = 40'

NOTARY PUBLIC SEAL	CITY/COUNTY ENGINEER SEAL	COUNTY-RECORDER SEAL

This form approved by Utah County and the municipalities therein.

Item # 6.

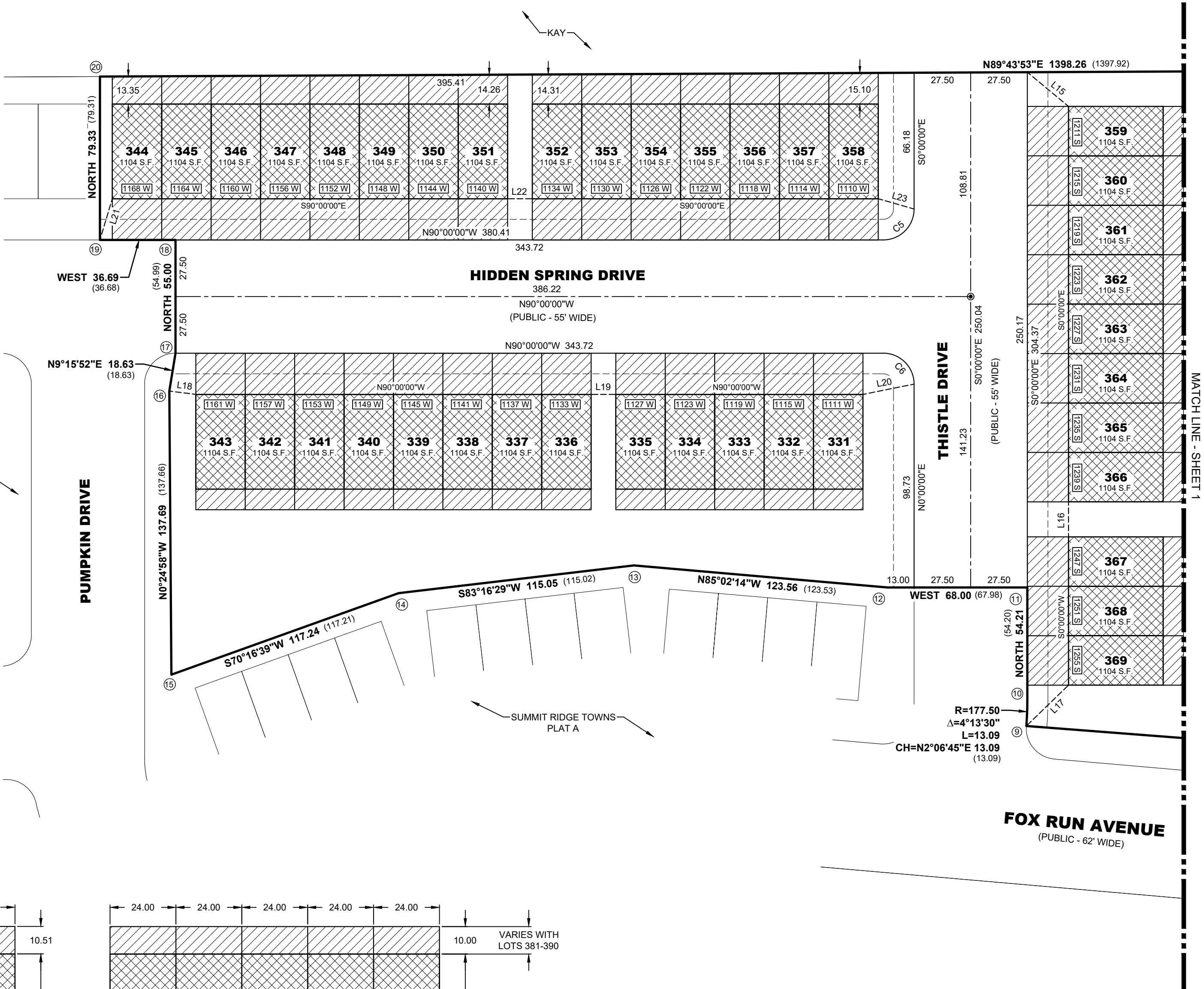
LEGEND

PRIVATE OWNERSHIP

LIMITED COMMON AREA

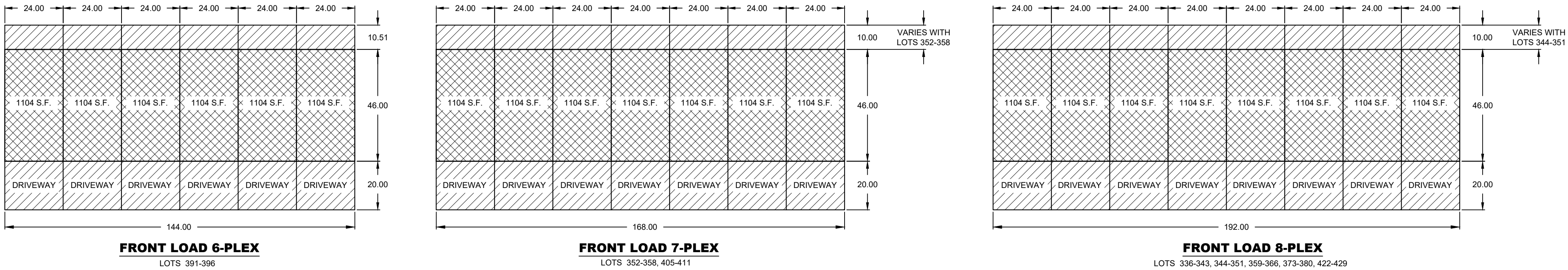
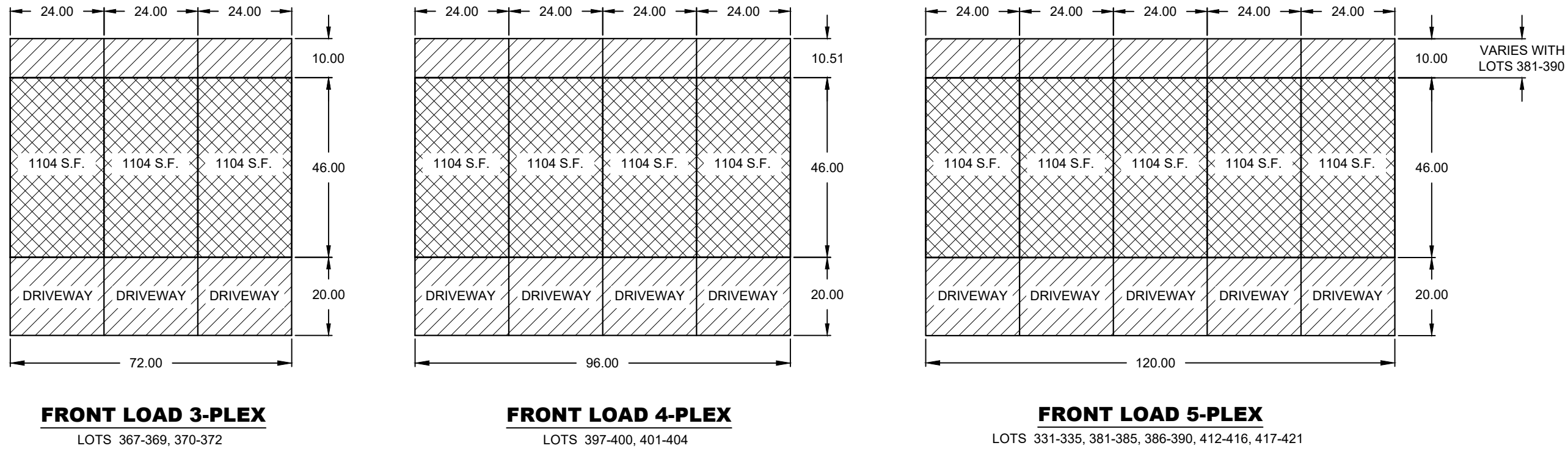
COMMON AREA / P.U.E.
(LESS PUBLIC ROADWAYS)

- NOTES**
1. ALL COMMON AREA, LIMITED COMMON AREA & OPEN SPACE ARE DEDICATED AS A PUBLIC UTILITY EASEMENT.
 2. ALL BUILDING WALLS ARE PARALLEL WITH, PERPENDICULAR TO REFERENCE BEARING SHOWN ON BUILDINGS.
 3. ALL LANDSCAPING SHALL BE INSTALLED (OR BONDED FOR) AS SHOWN ON THE LANDSCAPING PLAN FOR EACH BUILDING BEFORE OCCUPANCY WILL BE ISSUED.
 4. 6" TYPE II MONUMENT (ALUMINUM CAP AND REBAR) TO BE SET.
 5. ALL R-TANKS, STORM PIPES, STORM MANHOLES, STORM INLETS, ETC THAT ARE LOCATED OUTSIDE THE PUBLIC RIGHT-OF-WAY SHALL BE OWNED AND MAINTAINED BY THE HOA.
 6. THIS PROPERTY IS LOCATED IN AN AGRICULTURAL COMMUNITY IN WHICH NORMAL AGRICULTURAL USES AND ACTIVITIES ARE COMMON AND PART OF THE IDENTITY OF SANTAQUIN CITY. IT CAN BE ANTICIPATED THAT SUCH AGRICULTURAL USES AND ACTIVITIES MAY NOW OR IN THE FUTURE BE CONDUCTED NEAR THIS PROPERTY. PROPERTY OWNERS NEED TO UNDERSTAND AND ACKNOWLEDGE THAT THEY MAY EXPERIENCE ANNOYANCE OR INCONVENIENCE WHICH MAY RESULT FROM SUCH NORMAL USES AND ACTIVITIES. ADDITIONALLY, PROPERTY OWNERS MUST REFRAIN FROM TRESPASSING ON PRIVATE PROPERTY WHICH CAN NEGATIVELY IMPACT THE INTEGRITY OF AGRICULTURAL LANDS AND BUSINESSES.



LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N77°13'42"E	22.88
L2	N89°43'53"E	12.00
L3	N89°43'53"E	12.00
L4	N89°43'53"E	12.00
L5	S79°54'26"E	28.19
L6	N79°29'25"E	27.73
L7	N89°43'53"E	12.00
L8	N89°43'53"E	12.00
L9	N89°43'53"E	12.00
L10	N89°43'53"E	12.00
L11	S81°58'51"E	35.02
L12	S49°05'52"W	26.46
L13	S0°00'00"W	17.00
L14	S32°20'40"E	37.38
L15	N50°17'05"W	26.00
L16	N0°00'00"W	17.00
L17	N45°54'55"E	28.51
L18	S82°52'37"E	12.97
L19	N90°00'00"E	12.00
L20	N78°37'25"E	25.35
L21	S16°41'57"W	20.88
L22	N89°59'59"E	12.00
L23	S73°58'32"E	18.11

CURVE TABLE				
CURVE	RADIUS	DELTA	LENGTH	CHORD
C1	15.00	89°49'11"	23.51	N44°49'18"E 21.18
C2	15.00	90°10'49"	23.61	N45°10'42"W 21.25
C3	15.00	90°16'07"	23.63	S45°08'04"E 21.26
C4	15.00	89°43'53"	23.49	S44°51'56"W 21.16
C5	15.00	90°00'00"	23.56	N45°00'00"E 21.21
C6	15.00	90°00'00"	23.56	N45°00'00"W 21.21



PLAT "E" AMENDED

SUMMIT RIDGE TOWNS

PLANNED COMMUNITY

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 10 SOUTH,
RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN

SHEET 2 OF 2

SANTAQUIN

UTAH COUNTY, UTAH

SCALE: 1" = 40'

MEMORANDUM



To: Mayor Olson and City Council Members

From: Loren Wiltse, Senior Planner /

Camille Moffat, Planner I

Date: March 30, 2023

RE: **Cortland Park Condominiums Preliminary Plan Approval**

Zone: Main Street Residential (MSR) Size: 5.10 acres Units: 102

The Cortland Park development is a 5.10 acre development previously known as Orchard Vistas, located at the southeast corner of 400 East and 200 North, just north of the Macey's grocery store. The proposed development consists of 102 units in nine different buildings. Seven of the buildings will have 12 units per building, one the buildings will have 8 units and one building will have 10 units and a community clubhouse. Eight of the buildings are three stories tall, except for building 2 which will be two stories tall. The development will have 94,971 square feet of landscaped area, which is 43% of the site. There will be 239 parking spots which meets Santaquin City Code. The development agreement requires the following amenities: a clubhouse, a natural gas fire pit, two 20' x 20' pavilions, one 30' x 40' pavilion, two barbeque stations by the pavilions, two pickleball courts, and a 2,000 square foot playground area that will consist of two play structures and two swing sets.

The property was rezoned MSR on November 19, 2019. The development agreement was approved on January 7, 2020, and recorded at the County Recorder's office on May 29, 2020. There was an addendum to the development agreement that was approved on September 7, 2021. The addendum to the development agreement changed the name of the development from Orchard Vistas to Cortland Park Condominiums, reduced the total number of units from 108 to 102, included a larger pavilion in addition to the two 20' x 20' pavilions, and relocated the clubhouse to the bottom of building 5.

The proposed development is adjacent to 200 North, 400 East, and 500 East. These roads will provide an appropriate roadway width for the project. Additionally, the developer has designed the site to accommodate private on-site storm water within the project and roadway water. To adequately serve the proposed development with both public water, fire flow, and wastewater collection, the developer must connect to and extend, if necessary, existing city water and sewer mains located in 200 North and 500 East streets.

The Development Review Committee (DRC) initially reviewed the Cortland Park (then known as Orchard Vistas) concept plan on May 12, 2020, and the Planning Commission held a public hearing for the project on June 9, 2020.

Santaquin City Code SCC 10.16.060 (C) states that compliance with architectural requirements shall be determined by the City's Architectural Review Committee (ARC) before an application is made for a building permit. The architectural plans for the project were reviewed and approved by the ARC on February 28, 2023. The third attachment to this memo are the approved elevations for the development.

On September 27, 2022, the DRC reviewed the preliminary plans for Cortland Park and forwarded a positive recommendation to the Planning Commission, with the condition that redlines be addressed

prior to the plans being added to a Planning Commission agenda.

The preliminary development application was reviewed by the Planning Commission to determine whether the proposed development complies with Santaquin City Code on October 25, 2022 at which time the commission made the following motion:

Motion: Commissioner Hoffman made a motion to make a positive recommendation to the City Council to approve the Cortland Park Preliminary Plan with the conditions that all redlines are addressed, that photometric plans are approved by the city, and to move ADA parking stalls to more central locations in front of buildings 9,7,5, and 2. Commissioner Lance seconded the motion.

Vote: Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Hoffman, Yes; Commissioner Howard, Yes; Commissioner McNeff, Yes; Commissioner Nixon, Yes; Commissioner Weight, Yes; Commissioner Romero, Yes. The motion was unanimously approved.

The City Council is the land use authority for this project. After preliminary approval from the City Council, the DRC will need to approve the final plat before any lots are recorded. The DRC may only approve a plat submittal after finding that the development standards of subdivision title, the zoning title, the laws of the State of Utah, and any other applicable ordinances, rules, and regulations have been or can be met prior to the recordation or construction beginning.

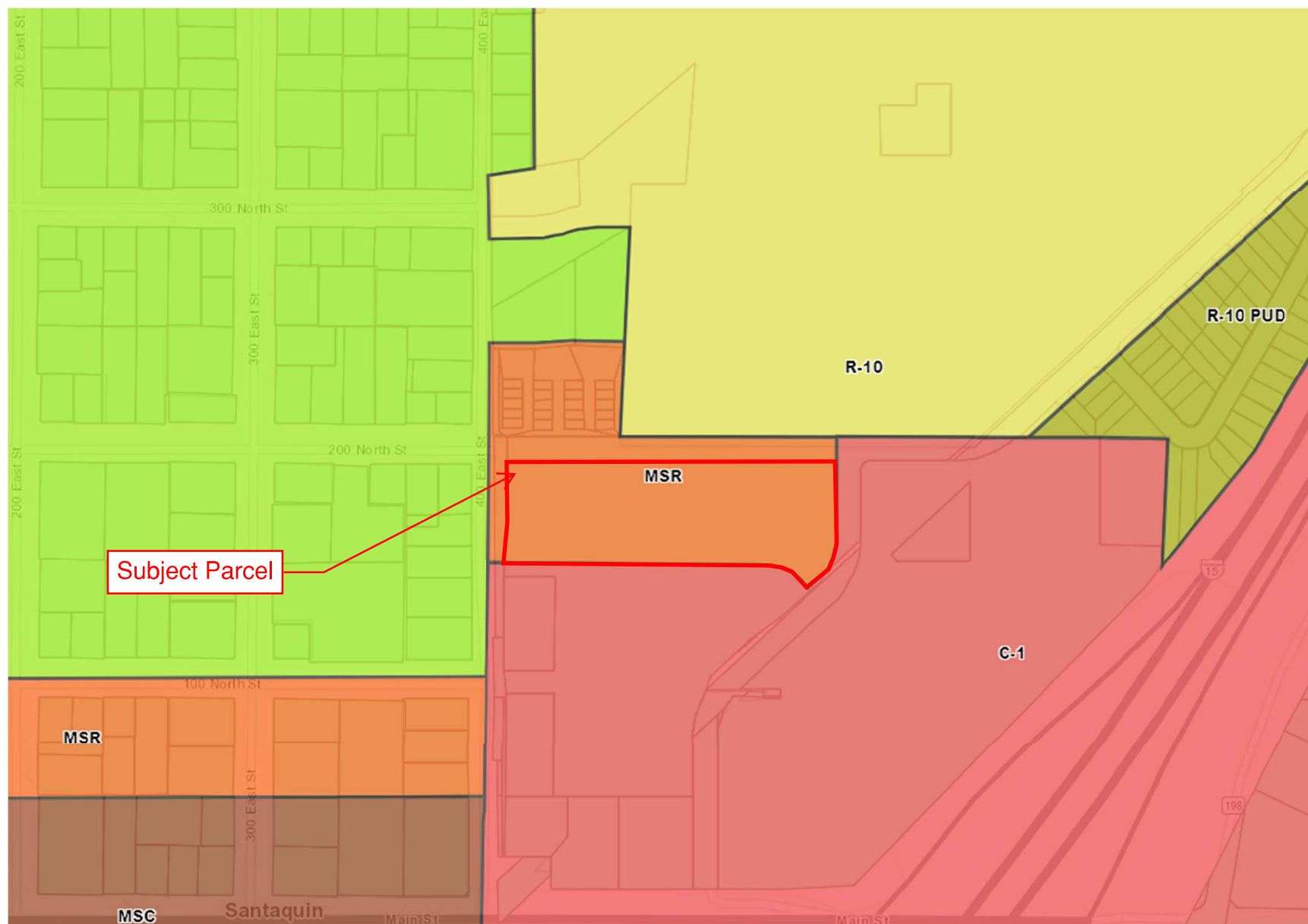
Recommended Motion: “Motion to approve the Cortland Park Condominiums with the following condition:

- All planning and engineering redlines be addressed

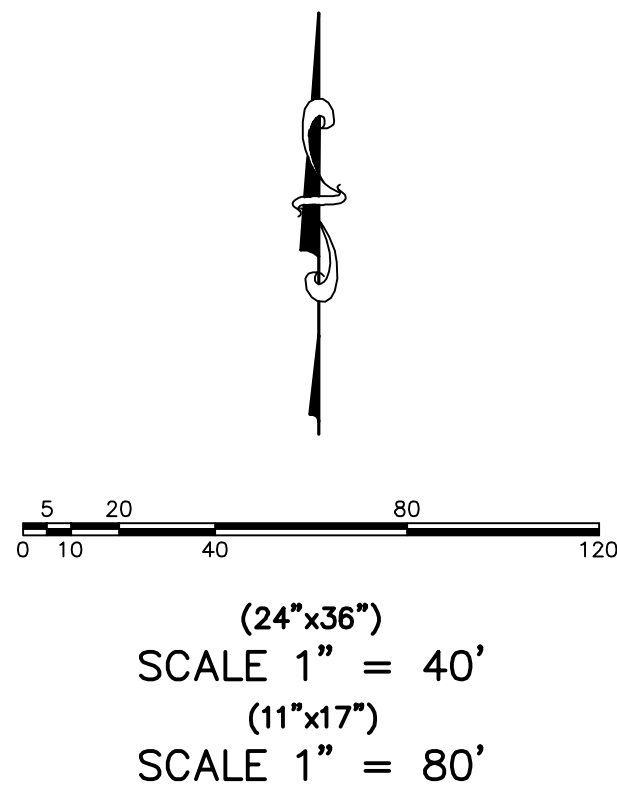
Attachments:

1. Zoning and Location Map
2. Preliminary Plans
3. Architectural Elevations

Attachment 1: Zoning and Location Map



CORTLAND PARK
SITEPLAN
SANTAQUIN, UTAH COUNTY, UTAH
PRELIMINARY PLAN SET
NOVEMBER 2022



ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS.

THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.

DENSITY TABLE
ZONING CLASSIFICATION=MSR
NUMBER OF UNITS=102
ACREAGE=5.10 ACRES
ACREAGE TO BE DEDICATED FOR STREET ROW=0 SF
PARCEL SIZE SF=220
PARKING REQUIRED=238
PARKING PROVIDED=239
BUILDING AREA SF=9x5,779=52,011
PARKING LOT AREA SF=75,174
LANDSCAPE AREA IN SF=94,971 (43%)

GENERAL NOTES:
1. CONTRACTOR TO FIELD VERIFY HORIZONTAL AND VERTICAL LOCATIONS OF ALL EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION, AND REPORT ANY DISCREPANCIES TO THE ENGINEER.
2. ANY AND ALL DISCREPANCIES IN THESE PLANS ARE TO BE BROUGHT TO THE ENGINEER'S ATTENTION PRIOR TO COMMENCEMENT OF CONSTRUCTION.
3. BEFORE PROCEEDING WITH THIS WORK, THE CONTRACTOR SHALL CAREFULLY CHECK AND VERIFY ALL CONDITIONS, QUANTITIES, DIMENSIONS, AND GRADE ELEVATIONS, AND SHALL REPORT ALL DISCREPANCIES TO THE ENGINEER.
4. ARCHITECTURAL DRAWINGS TO BE SUBMITTED AND APPROVED BY ARCHITECTURAL REVIEW COMMITTEE.
5. PROJECT TO BE COMPLETED IN TWO PHASES.
6. THE TOT LOT AND PICKLEBALL COURTS SHALL BE INSTALLED BEFORE THE COMMENCEMENT OF CONSTRUCTION OF THE 37TH RESIDENTIAL UNIT AND THE CLUBHOUSE BEFORE COMMENCEMENT OF CONSTRUCTION OF THE 61ST RESIDENTIAL UNIT, PER THE DA REQUIREMENTS.

-SHEET INDEX-

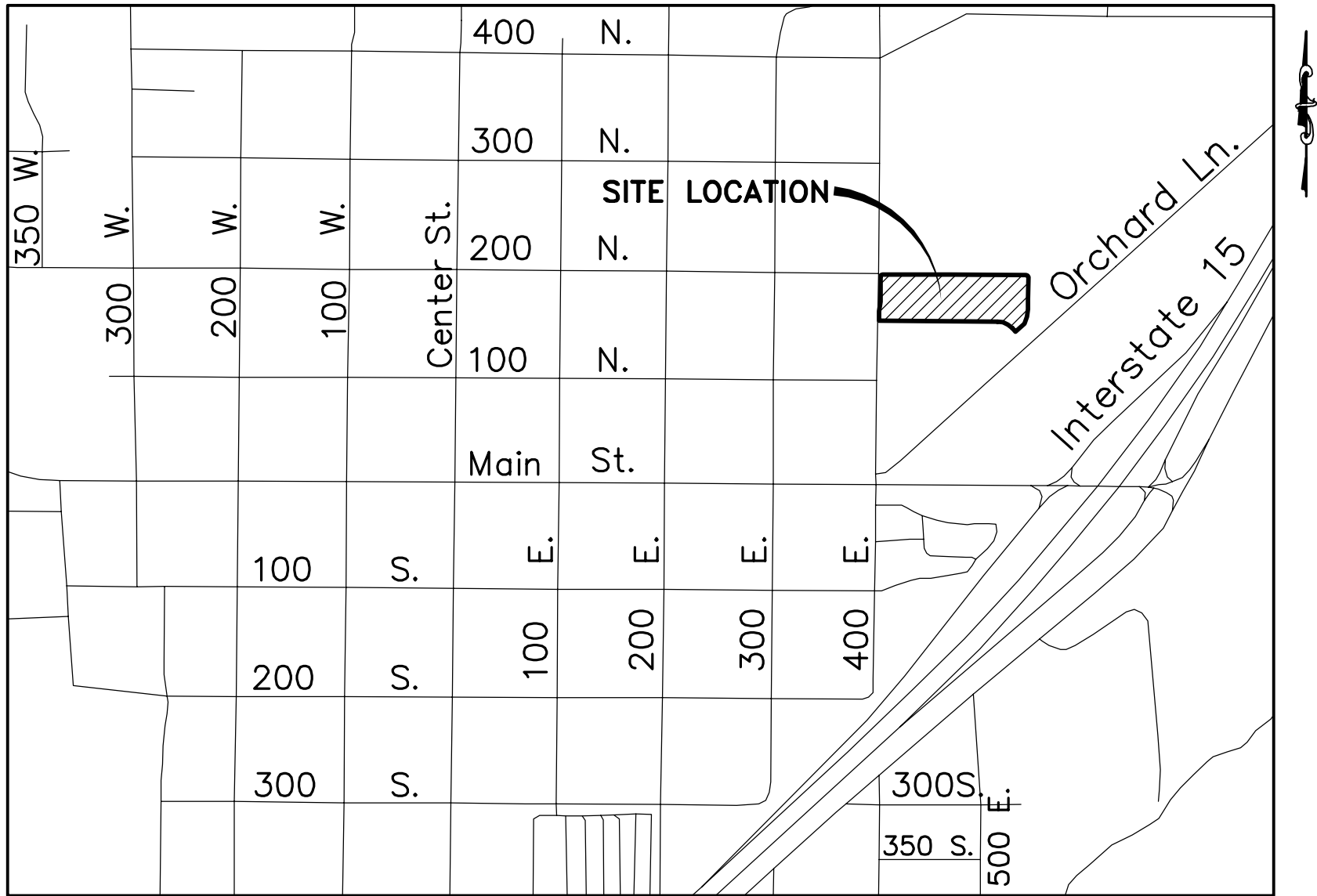
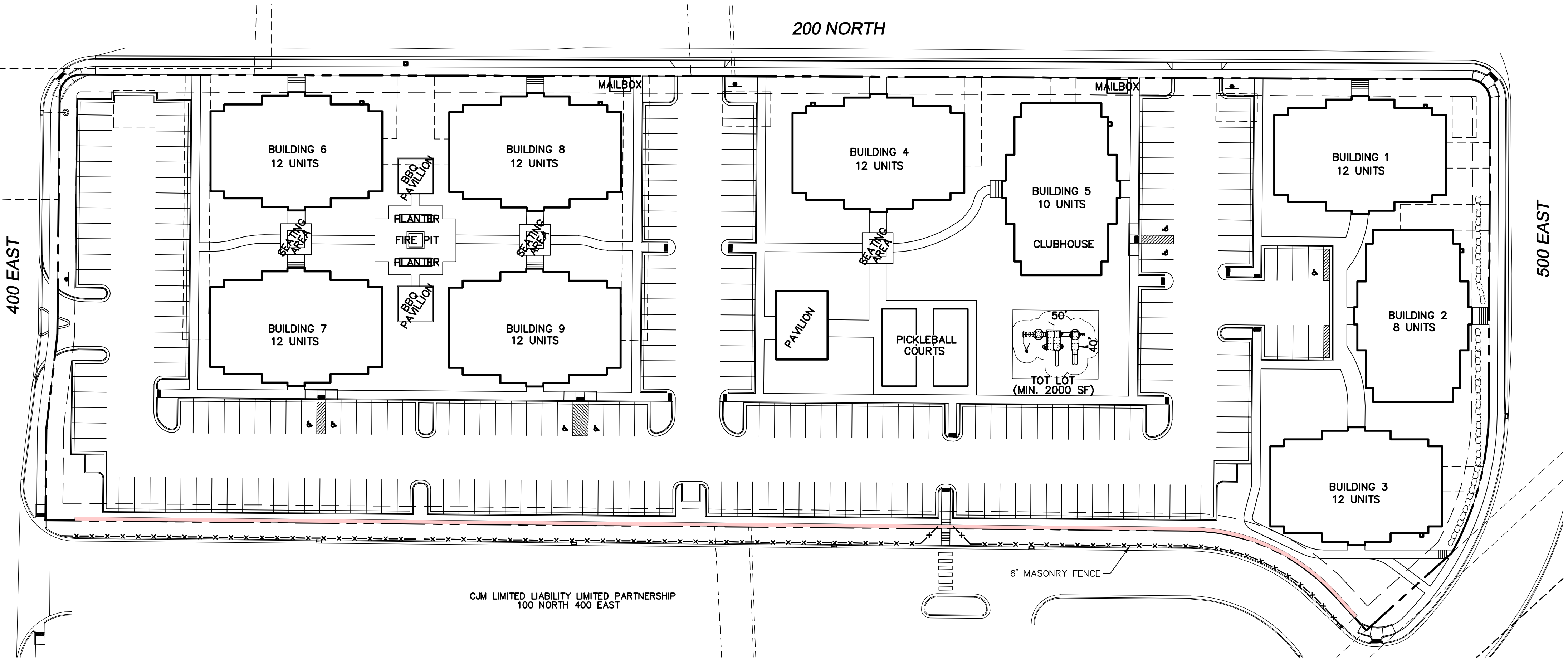
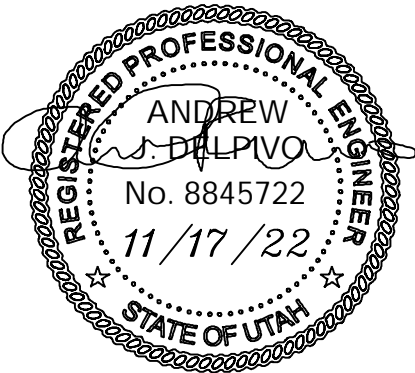
SHEET	SHEET NAME
1	COVER & INDEX
2	SITE PLAN
3	GRADING PLAN
4	FINAL PLAT
5	EXISTING TOPOGRAPHY PLAN
6	DETAIL SHEET
7	DETAIL SHEET
8	FIRE ACCESS/OPEN SPACE PLAN
9	TBC PLAN
10	PHASING PLAN

BOUNDARY DESCRIPTION:
BEGINNING AT A POINT ON THE FUTURE EASTERLY LINE OF 400 EAST STREET LOCATED S00°30'42"E 1737.86 FEET ALONG THE QUARTER SECTION LINE AND S89°29'04"E 29.85 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 1; AND RUNNING THENCE S89°29'04"E 666.49 FEET, THENCE SOUTHEASTERLY 94.95 FEET ALONG THE ARC OF A 115.00 FOOT RADIUS CURVE TO THE RIGHT THROUGH THE CENTRAL ANGLE OF 47°18'24", THE CHORD BEARS S65°49'52"E 92.28 FEET; THENCE S42°10'40"E 27.48 FEET; THENCE N47°49'42"E 67.30 FEET; THENCE ALONG THE FUTURE STREET RIGHT-OF-WAY LINES THE FOLLOWING NINE (9) COURSES TO WIT: (1) NORTHEASTERLY 85.97 FEET ALONG THE ARC OF A 171.00 FOOT RADIUS CURVE TO THE LEFT THROUGH THE CENTRAL ANGLE OF 28°48'16", THE CHORD BEARS N14°37'55"E 85.06 FEET, (2) N00°13'47"E 181.28 FEET, (3) ALONG THE ARC OF A NORTHWESTERLY 18.65 FEET ALONG THE ARC OF A 12.00 FOOT RADIUS CURVE TO THE LEFT THROUGH THE CENTRAL ANGLE OF 90°00'00", THE CHORD BEARS N44°46'13"W 16.97 FEET, (4) N89°46'13"W 432.01 FEET, (5) N89°51'46"W 376.98 FEET, (6) SOUTHWESTERLY 18.77 FEET ALONG THE ARC OF A 12.00 FOOT RADIUS CURVE TO THE LEFT THROUGH A CENTRAL ANGLE OF 89°37'17", THE CHORD BEARS S45°19'35"W 16.91 FEET, (7) S00°30'56"W 139.43 FEET, (8) S06°47'35"W 54.87 FEET, (9) S00°30'56"W 53.50 FEET TO THE POINT OF BEGINNING. CONTAINING 5.10 ACRES.

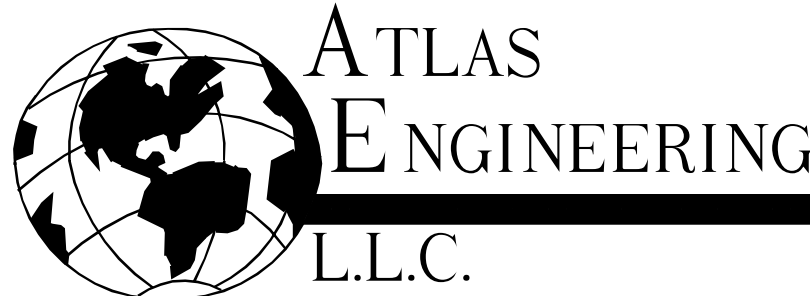
LEGEND

LEGEND APPLIES TO ALL SHEETS

	SECTION CORNER
	EXISTING VALVE
	EXISTING POWER POLE
	PROPERTY BOUNDARY
	CENTERLINE
	RIGHT-OF-WAY LINE
	LOT LINE
	SECTION LINE
	BUILDING SETBACK
	EASEMENT
	EXISTING DEAD LINE
	EXISTING GAS
	EXISTING FENCE LINE
	EXISTING DITCH
	EXISTING SANITARY SEWER W/MANHOLE
	PROPOSED IRRIGATION LINE
	EXISTING CULINARY WATERLINE
	EXISTING PRESSURIZED IRRIGATION
	PROPOSED CULINARY WATERLINE
	PROPOSED PRESSURIZED IRRIGATION
	PROPOSED SEWER LINE
	FIRE HYDRANT
	STREET LIGHT



VICINITY MAP
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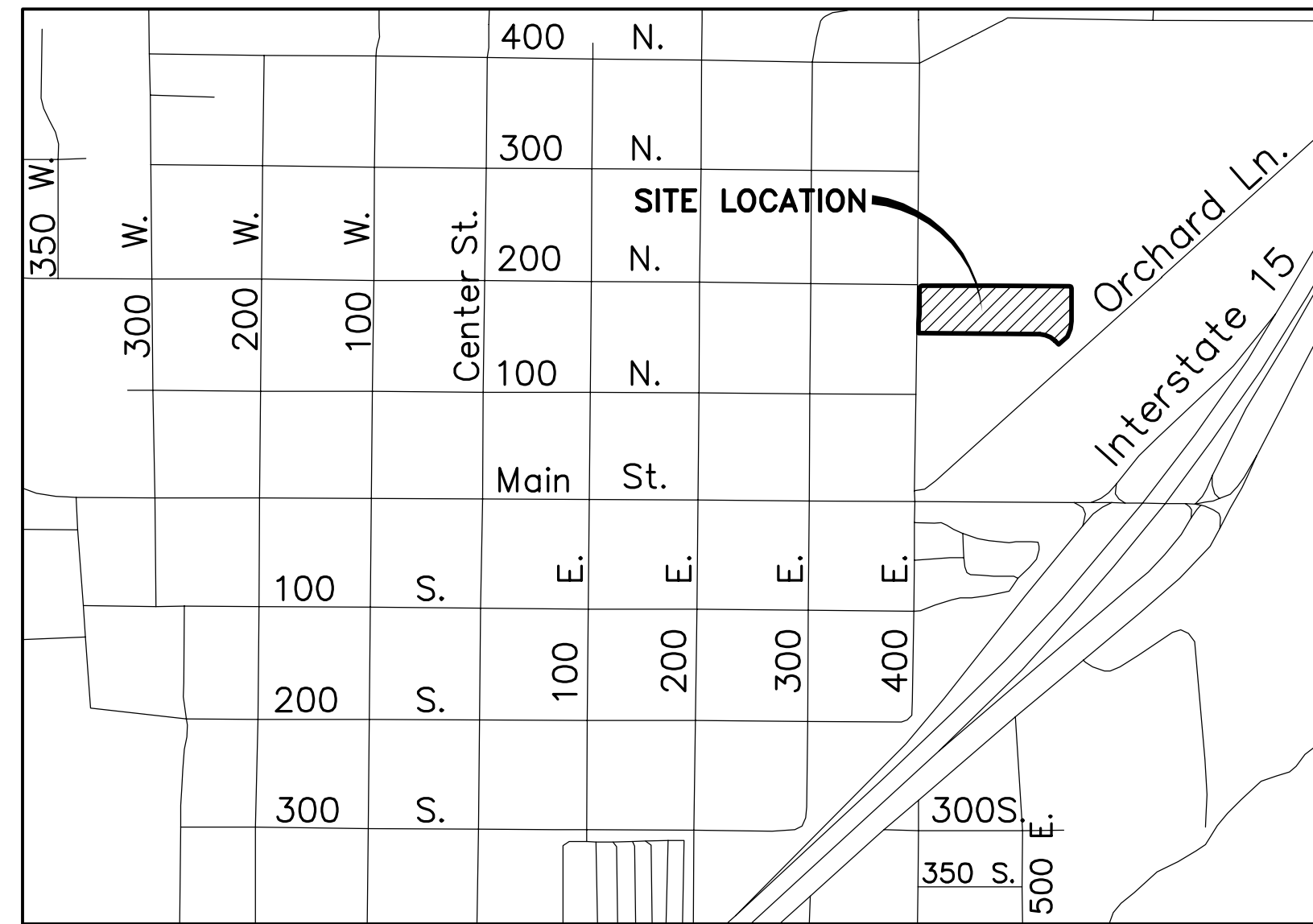


PHONE: 801-655-0566
FAX: 801-655-0109
946 E 800 N SUITE A
SPANISH FORK, UT 84660

OWNER/DEVELOPER
BRY CHRISTENSEN
BRY@CLCHRISTENSEN.COM
801-269-1110

NOTES
1. ALL UNITS TO BE ADA ADAPTABLE.
2. PROJECT IS TO BE SOLD AS CONDO UNITS. CONDOMINIUM PLAT, CC&R'S, AND HOA DOCUMENTS WILL BE REQUIRED TO BE APPROVED BY PLANNING COMMISSION.
3. PARKING LOT AND BUILDING LIGHTING MUST BE SHIELDED AND DIRECTED DOWNWARD.
4. ALL BUILDINGS ARE TO BE FIRE-SPRINKLERED.

- ① LOCATE AND TIE TO EXISTING CULINARY WATERLINE.
- ② LOCATE AND TIE TO EXISTING PRESSURIZED IRRIGATION LINE.
- ③ LOCATE AND TIE TO EXISTING SEWER LINE.
- ④ CAP/PLUG AND MARK TO SURFACE.
- ⑤ HIGH PRESSURE GAS LINE. USE EXTREME CAUTION.
- ⑥ INSTALL 6" MASONRY FENCE.
- ⑦ INSTALL 4'-6" RETAINING WALL. WALLS TO BE DESIGNED, DRAWN AND STAMPED BY AN ENGINEER.
- ⑧ MATCH EXISTING CURB.
- ⑨ INSTALL FIRE HYDRANT ASSEMBLY PER SANTAQUIN CITY STANDARDS.
- ⑩ INSTALL DUMPSTER PER SHEET 6.
- ⑪ CONST. PEDESTRIAN ACCESS RAMP PER SANTAQUIN CITY STANDARDS.
- ⑫ INSTALL STOP SIGN PER SANTAQUIN CITY STANDARDS.



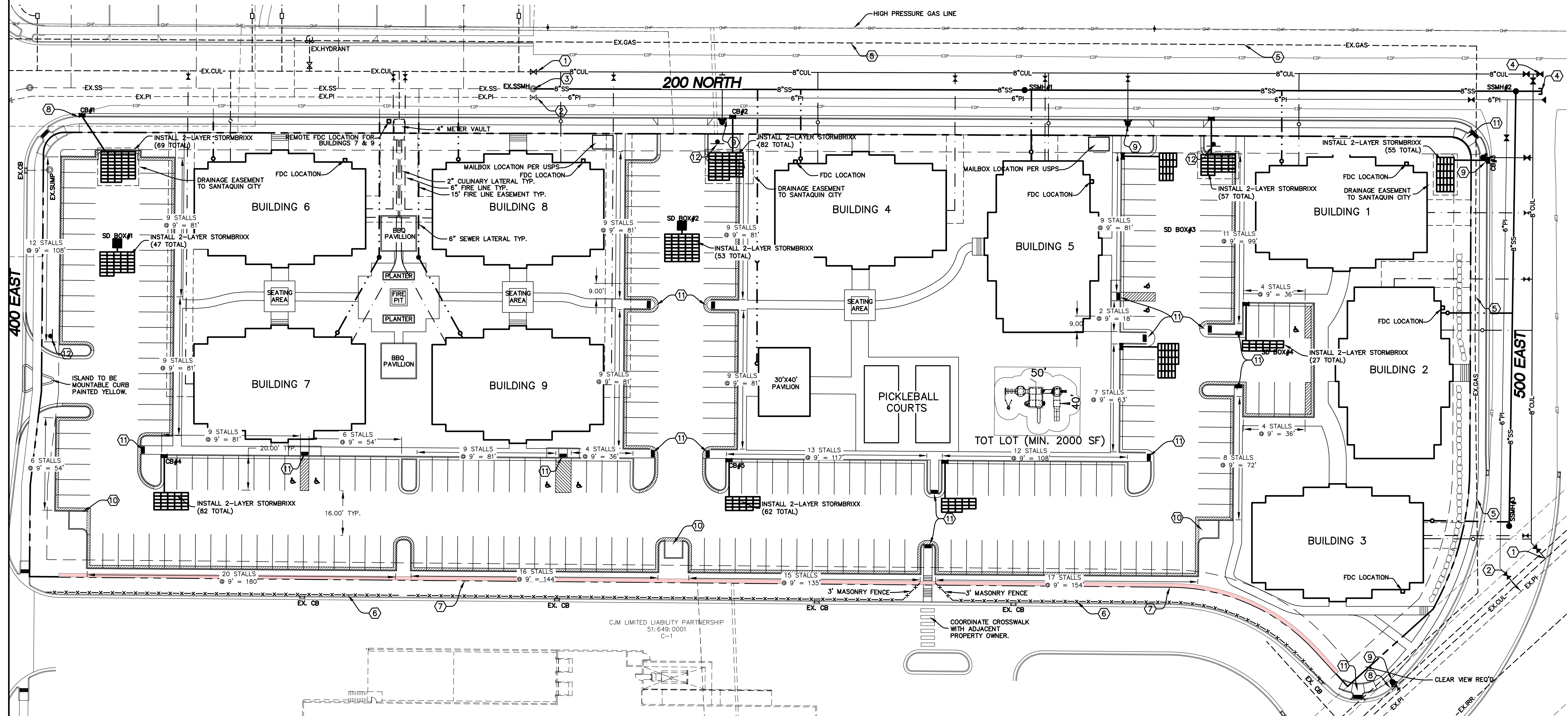
VICINITY MAP
-NTS-

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- 1) DUE TO THE EXTENSIVE ROADWAY EXCAVATION A 2 INCH OVERLAY WILL BE REQUIRED ON 200 NORTH AND 500 EAST.
- 2) CURB TO BE PAINTED RED ALONG ALL FRONTAGE ROADS WITH THE EXCEPTION OF YELLOW CURB AT THE MAILBOXES FOR ACCESS.



(24"x36")
SCALE 1" = 30'
(11"x17")
SCALE 1" = 60'



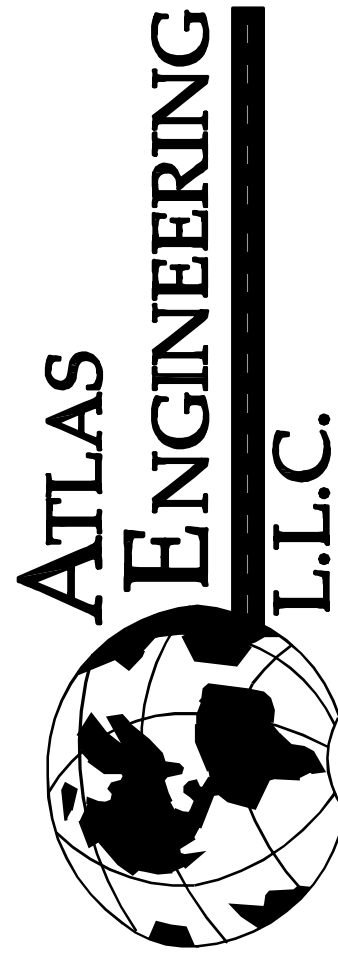
SHEET NO.

2

SITE PLAN

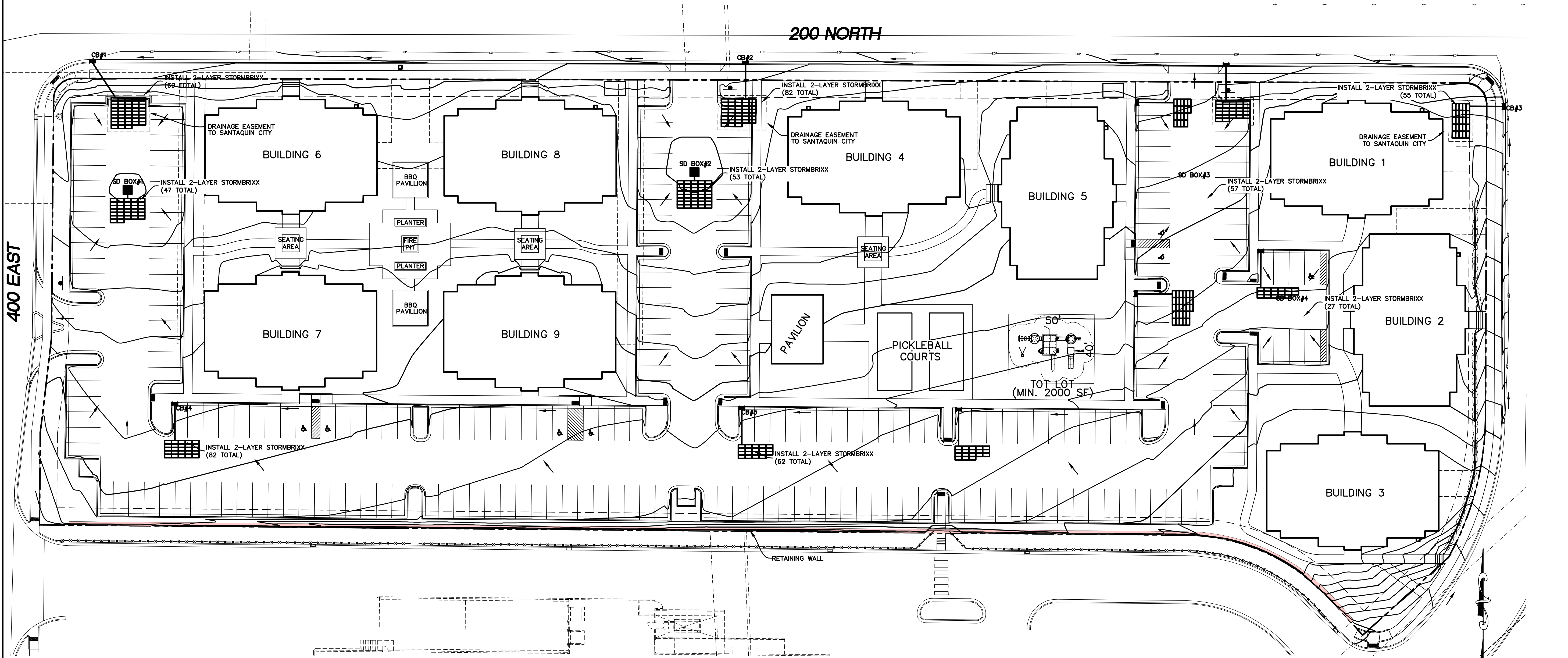
SANTAQUIN, UTAH

CORTLAND PARK



PHONE: 801-655-0566
FAX: 801-655-0109
946 E 800 N SUITE A
SPANISH FORK, UT 84660

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400 EAST

200 NORTH

0 10 20 40 60

-24"x36"-
SCALE 1" = 20'
-11"x17"-
SCALE 1" = 40'

CORTLAND PARK

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ENGINEERING
L.L.C.

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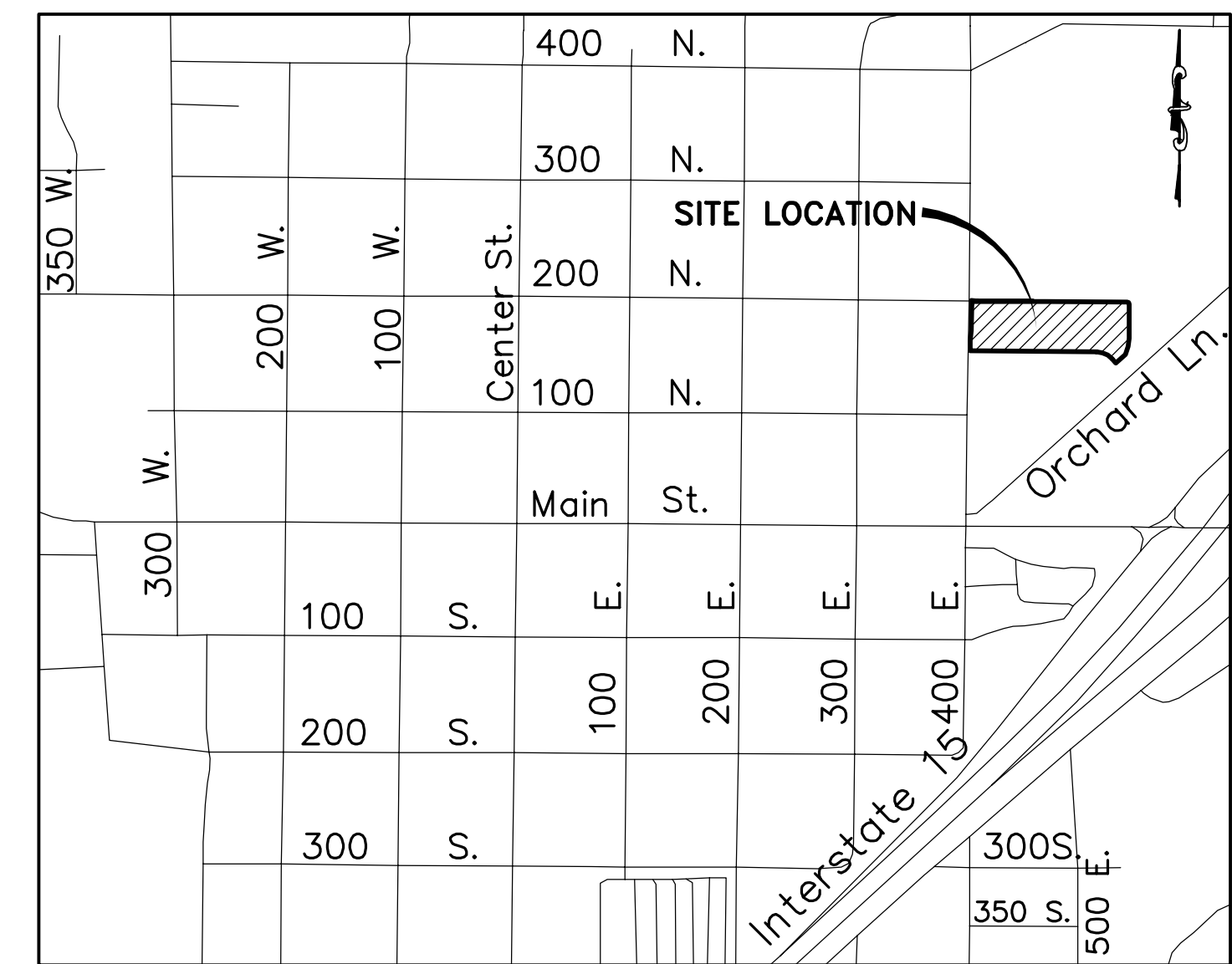
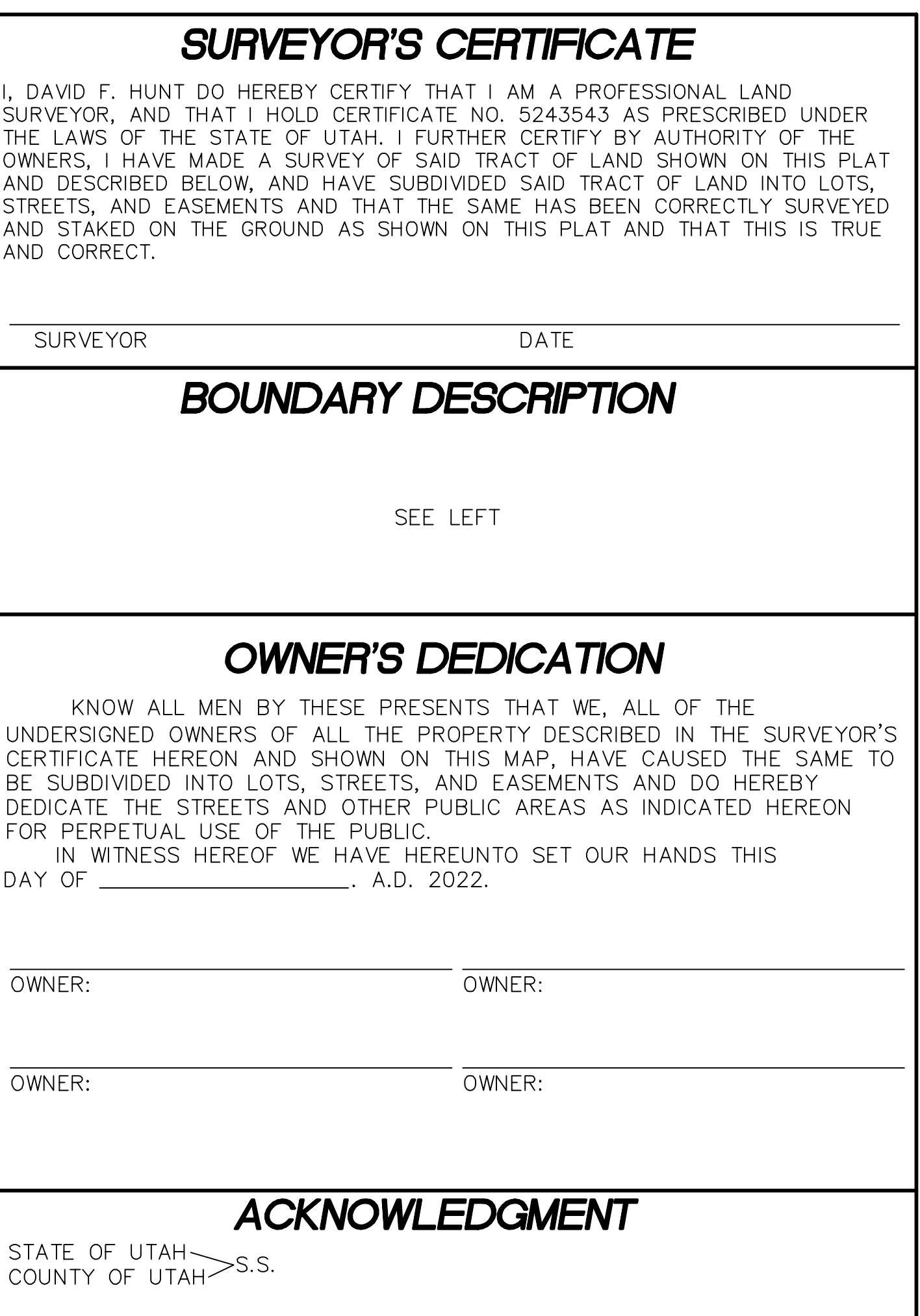
GRADING PLAN

SANTAQUIN, UTAH

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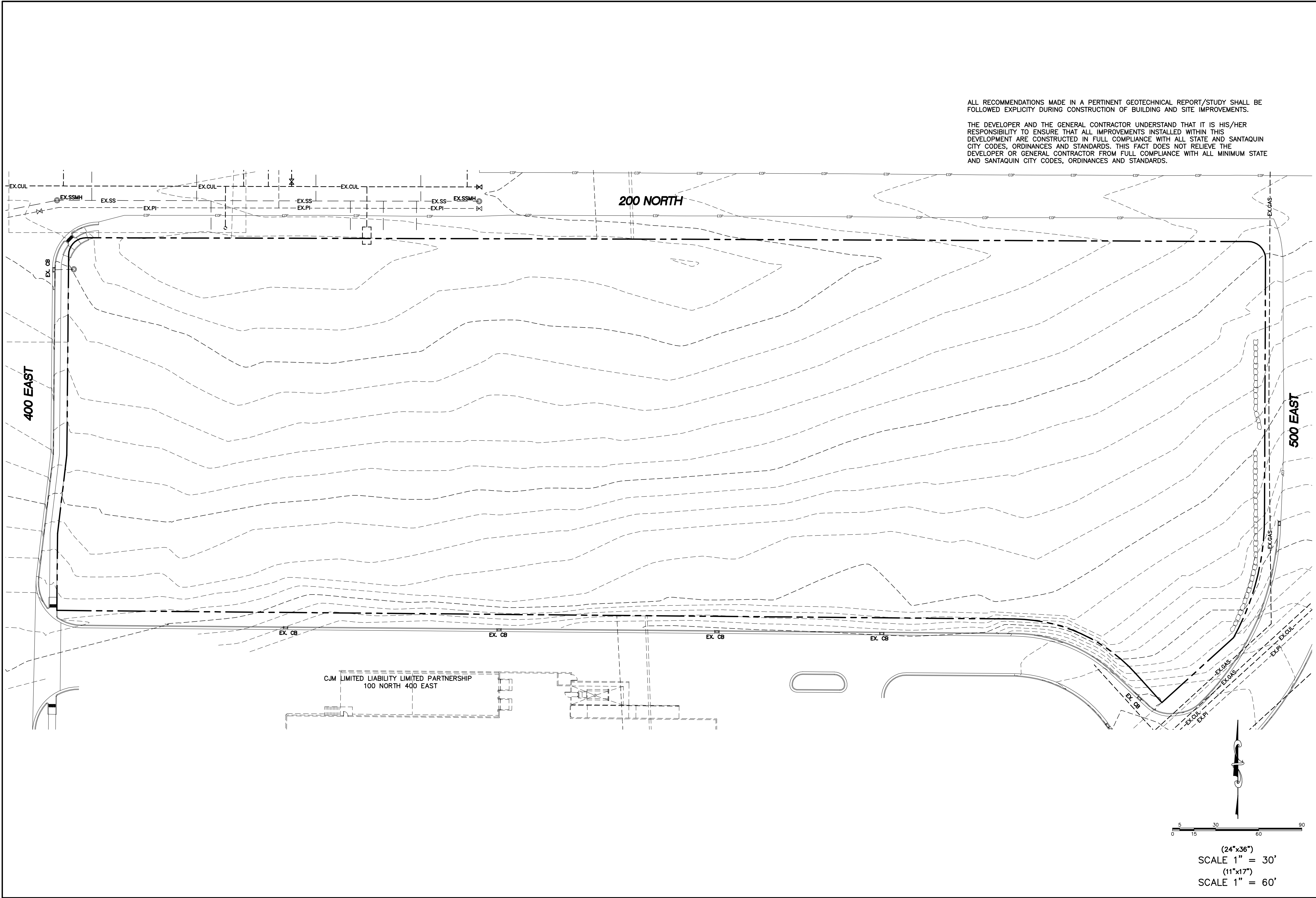
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NOTES:
1. AREA BETWEEN SIDEWALK AND CURB ARE DESIGNATED FOR CITY STORM DRAINAGE PURPOSES AND CANNOT BE MODIFIED FROM THE APPROVED LANDSCAPE PLAN. ADJACENT LOT OWNERS ARE RESPONSIBLE FOR THIS AREA WITHIN THE CITY RIGHT OF WAY, INCLUDING IRRIGATION. A MAXIMUM 24' WIDE DRIVEWAY WILL BE ALLOWED FOR EACH LOT.


CENTRACOM REPRESENTATIVE

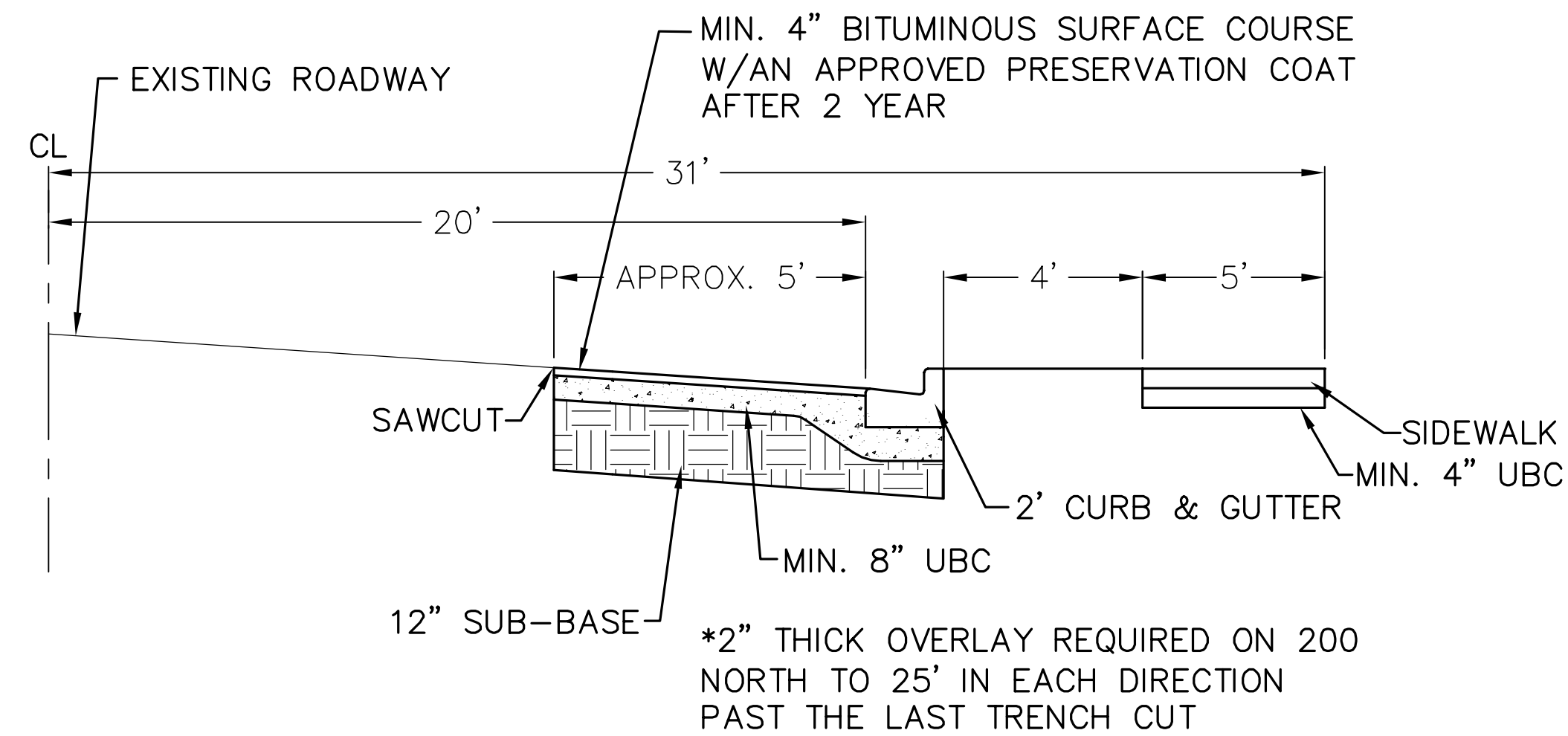
THIS PROJECT, WITH ITS LOTS, DWELLINGS AND COMMON AREAS ARE SUBJECT TO CERTAIN COVENANTS, CONDITIONS AND RESTRICTIONS AS CONTAINED IN THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR PLAT "A" SUMMIT TOWNHOMES, WHICH ARE RECORDED IN THE OFFICES OF THE UTAH COUNTY RECORDER. SAID COVENANTS, CONDITIONS AND RESTRICTIONS ARE INTENDED TO RUN WITH THE LAND AND TO BE BINDING UPON ALL HEIRS, SUCCESSORS OR ASSIGNS OF THE DECLARANT IN ACCORDANCE WITH THE RECORDED DECLARATION.



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SHEET NO.		5											
EXISTING TOPOGRAPHY		SANTAQUIN, UTAH											
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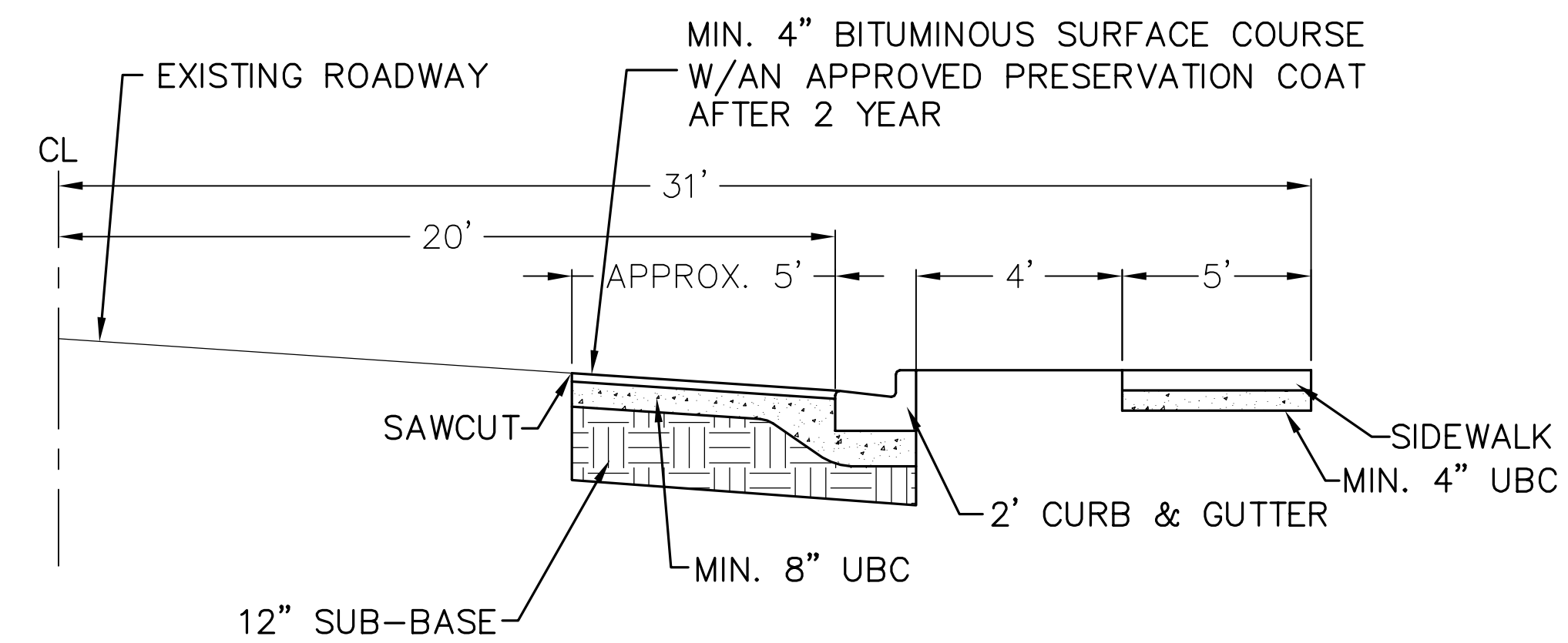


200 NORTH DETAIL

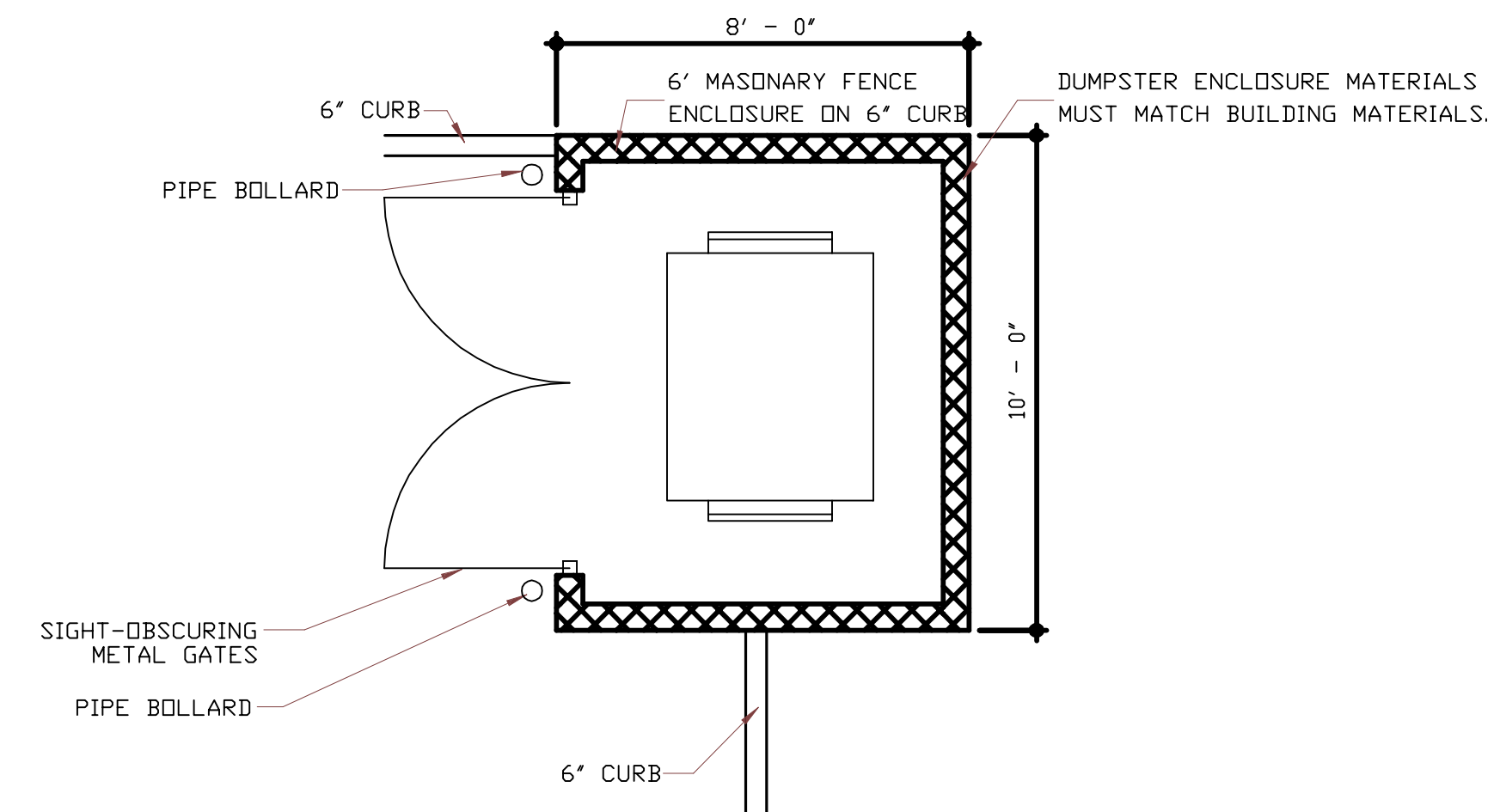
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NOTES:

1. 100-YEAR WATER ELEVATION MAY NOT ENCROACH WITHIN 6" VERTICALLY OF ANY HABITABLE STRUCTURE OR EXCEED THE EDGE OF RIGHT-OF-WAY.
2. 100-YEAR WATER ELEVATION MAY NOT RISE ABOVE AN ELEVATION OF 3" BELOW THE TOP OF ANY BERM OR EDGE OF RIGHT-OF-WAY IF ADJACENT EXISTING BUILDINGS ARE BELOW STREET LEVEL.
3. THE CROWN OF THE ROAD SHALL BE HELD TO EXISTING GRADE, UNLESS PERMITTED OTHERWISE BY THE CITY ENGINEER WHERE NEEDED TO ENABLE CONTAINMENT OF 100-YEAR STORM, TO MATCH GRADE AT ADJACENT PREVIOUSLY DEVELOPED PROPERTIES, OR TO MEET GRADE AT INTERSECTIONS



500 EAST DETAIL
-NTS-



DUMPSTER ENCLOSURE

SCREENED ON THREE (3) SIDES WITH A MASONRY WALL HAVING A HEIGHT OF AT LEAST ONE (1') FOOT ABOVE RECEPTACLE. A STEEL SITE-OBSCURING GATE AT LEAST SIX (6') FEET HIGH IS REQUIRED. USE SAME ARCHITECTURAL ELEMENTS AND TYPES OF MATERIALS AND COLORS AS THE PRIMARY STRUCTURE.

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**ATLAS
ENGINEERING
L.L.C.**

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CORTLAND PARK

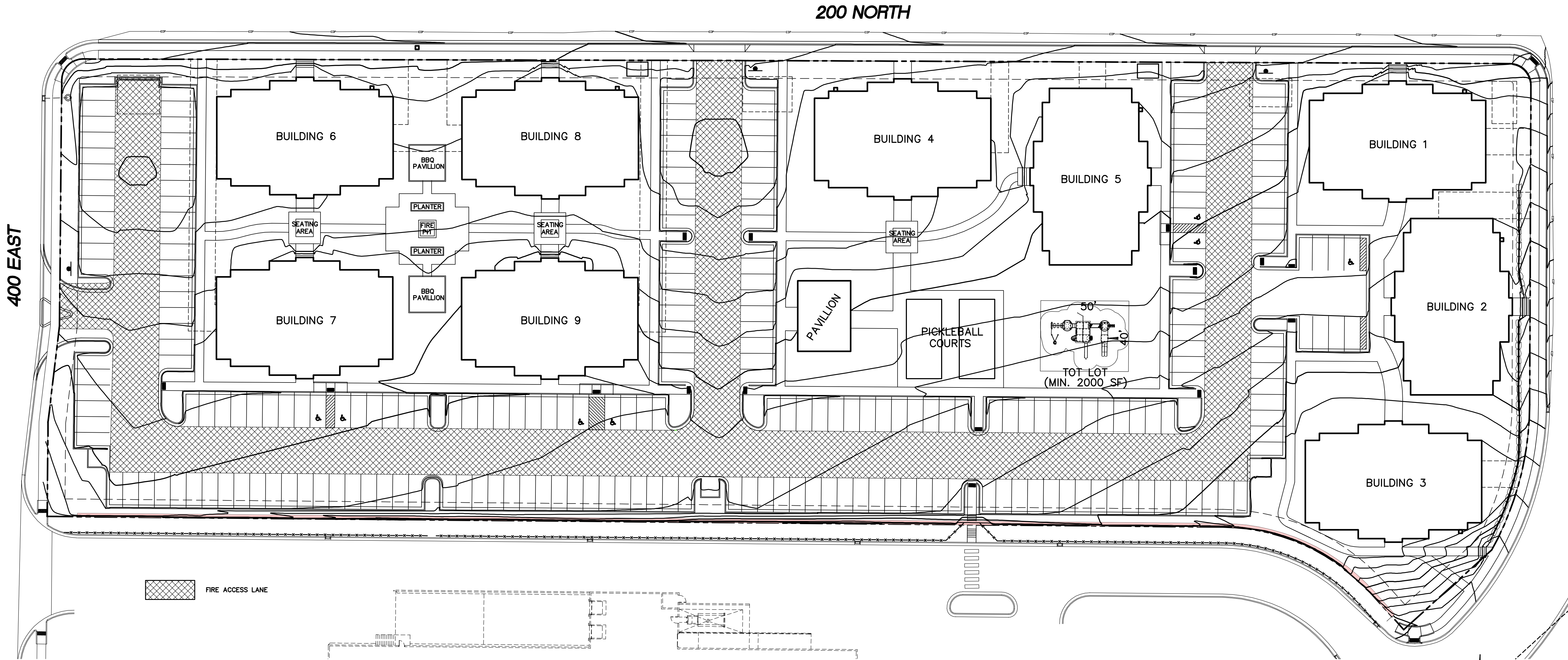
DETAIL SHEET

SANTAQUIN, UTAH

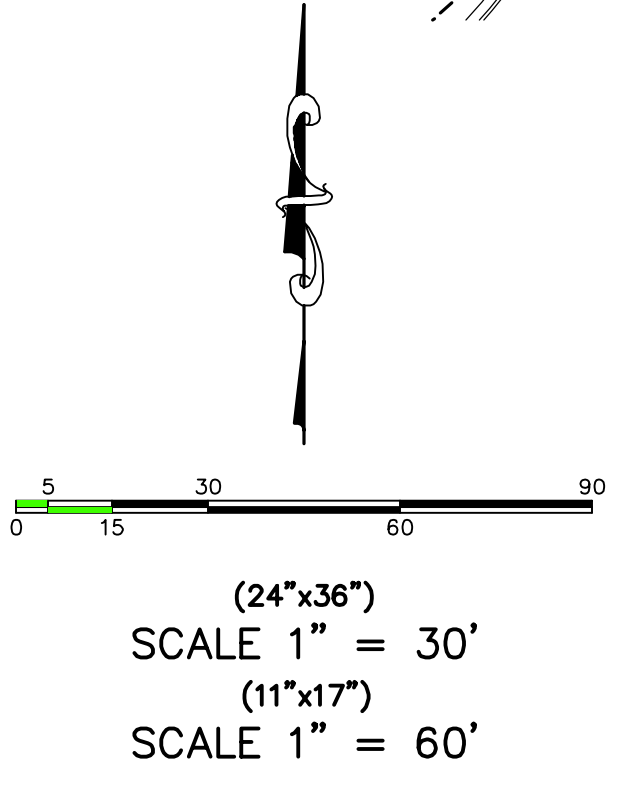
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SHEET NO.

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FIRE ACCESS LANE



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CORTLAND PARK



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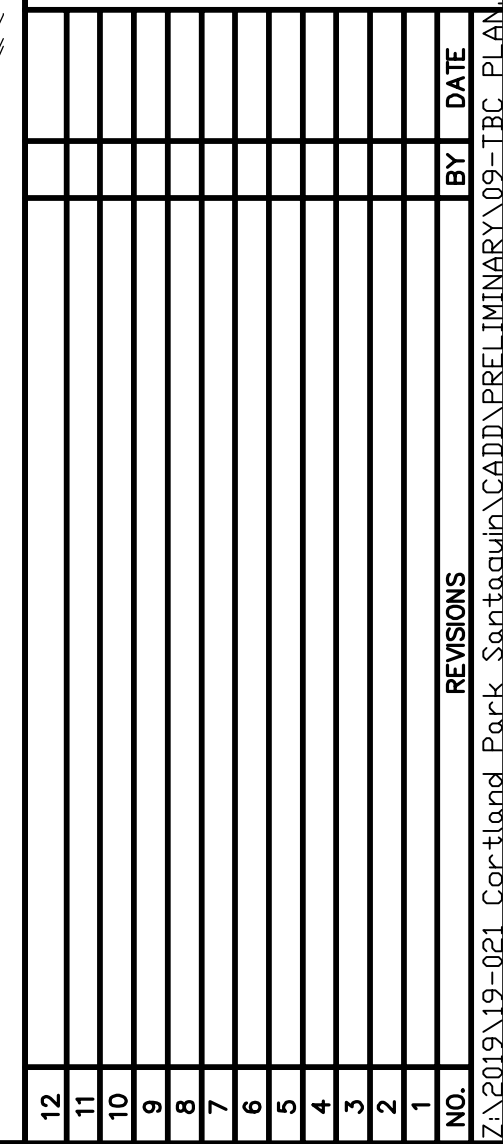
FIRE ACCESS/
OPEN SPACE PLAN

SANTAQUIN, UTAH

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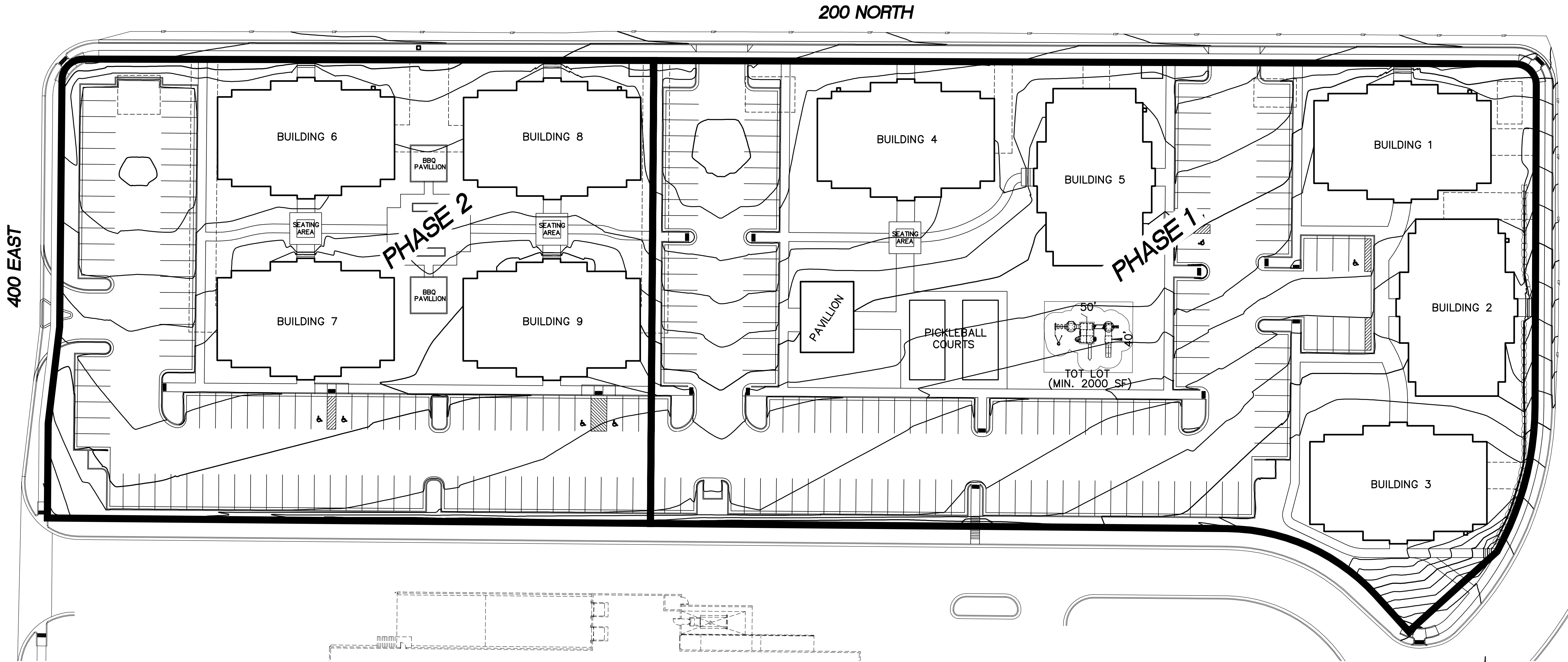
8

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SANTAQUIN, UTAH



CORTLAND PARK		PHASING PLAN	SHEET NO.																																																				
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<table border="1"> <thead> <tr> <th>NO.</th> <th>REVISIONS</th> <th>BY</th> <th>DATE</th> </tr> </thead> <tbody> <tr><td>12</td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td></tr> <tr><td>1</td><td></td><td></td><td></td></tr> </tbody> </table>				NO.	REVISIONS	BY	DATE	12				11				10				9				8				7				6				5				4				3				2				1			
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BUILDING ADDRESS IDENTIFICATION SHALL BE PROVIDED ON BUILDING IN VISIBLE LOCATION FACING THE STREET. NUMERALS SHALL NOT BE LESS THAN 4 INCHES IN HEIGHT WITH A MIN. STROKE OF 1/2 INCH AND MUST COMPLY WITH IBC 501.2



FRONT ELEVATION
3/32" SCALE 11X17-3/16" SCALE 24X36

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Utah Corporation

New Residence For:
TBD

Cortland Park
Address:
TBD

DATE: February 17, 2023
PARCEL #: 00-000-0000

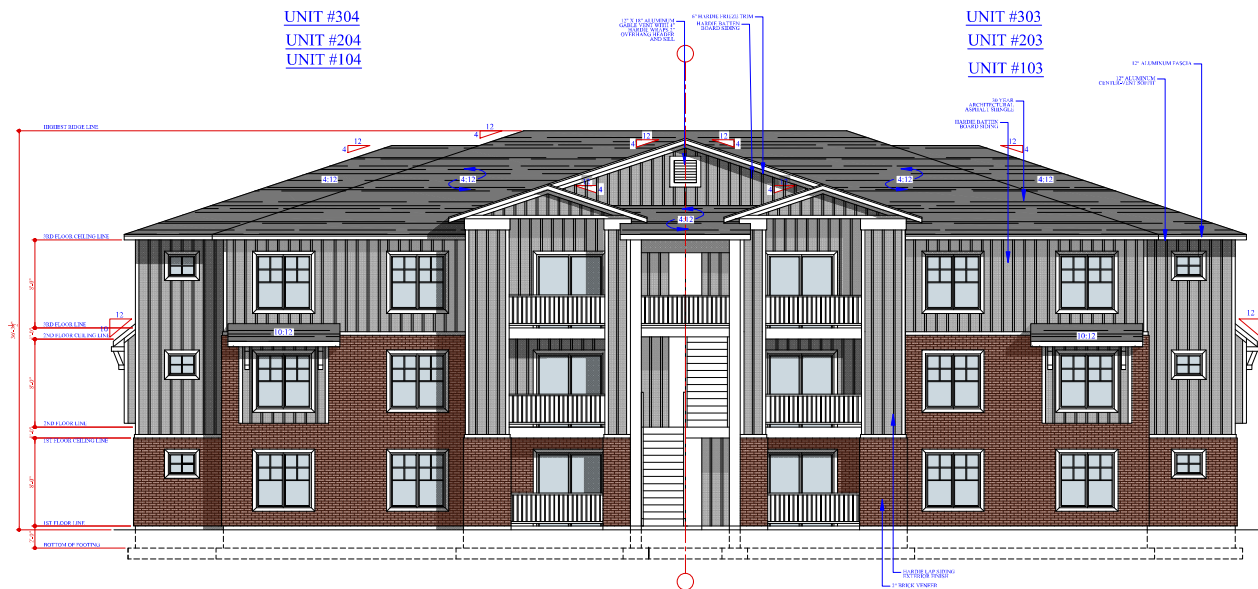
DRAWING TITLE:
FRONT ELEVATION

11X17, 3/32" SCALE
24X36, 3/16" SCALE

ARCHITECT
OF RECORD

REVISIONS	
DATE	DESCRIPTION

SHEET
A3.1



REAR ELEVATION
3/32" SCALE 11X17=3/16" SCALE 24X36

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DRAWING TITLE:
REAR ELEVATION

11X17, 3/32" SCALE
24X36, 3/16" SCALE

**ARCHITECT
OF RECORD**

REVISIONS	
DATE	DESCRIPTION

SHEET
A3.2



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DATE: February 17, 2023
PARCEL #: 00-000-0000

DRAWING TITLE:
LEFT/RIGHT ELEVATIONS
11X17, 3/32" SCALE
24X36, 3/16" SCALE

ARCHITECT OF RECORD	
REVISIONS	
DATE	DESCRIPTION
SHEET	
A3.3	