



CITY COUNCIL REGULAR MEETING

Tuesday, January 17, 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.](#) January 3, 2023 City Council Work Session Minutes
- [2.](#) January 3, 2023 City Council Minutes

Bills

- [3.](#) City Expenditures from 12/31/2022 to 01/13/2023 in the amount of \$1,584,867.88

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

- [4.](#) Ordinance 01-01-2023 - Repealing Minimum Stories in CBD
- [5.](#) Ordinance 01-02-2023 - General Plan Amendment - Moderate Income Housing Plan Update

MAYOR OLSON: STATE OF THE CITY ADDRESS

TOWN HALL STYLE OPEN PUBLIC FORUM

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

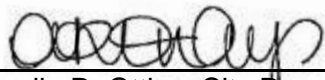
EXECUTIVE SESSION (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was 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, January 3rd, 2023 at 5:30 PM
Court Room/Council Chambers (2nd floor) and Online

MINUTES

Mayor Olson called the meeting to order at 5:33 p.m.

ROLL CALL

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

Councilor Montoya was excused from the meeting.

Others present included City Manager Norm Beagley, Recorder Amalie Ottley,

No members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Mayor Olson offered an invocation.

DISCUSSION ITEMS

1. Council and Mayor State Required Training

The Mayor and City Council Members participated in two online training sessions addressing the State of Utah Open & Public Meetings Act and Elected Officials Roles & Responsibilities.

2. Upcoming DRC and Planning Commission Items

Manager Beagley and Mayor Olson addressed upcoming DRC and Planning Commission agenda items.

3. Upcoming Agenda Items

Manager Beagley and Mayor Olson addressed the upcoming City Council Meeting agenda items.

4. Other Business

Manager Beagley brought up an upcoming Chamber of Commerce Dinner on January 19th. He reminded City Council members to RSVP to the event should they plan on attending. Councilor Siddoway inquired about the planned time capsule to be installed at the new City Hall Building. He stated that he has reached out to Mt. Nebo Middle School to allow for submissions from the current 6th grade class for the time capsule. Mayor Olson and members of the council discussed a preferred

time frame for the capsule to be opened and agreed upon 50 years from its anticipated placement in 2023. Councilor Mecham agreed to reach out to the Historic Preservation Committee regarding the time capsule and agreed upon time frames.

ADJOURNMENT

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

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

Motion passed unanimously in the affirmative.

The meeting was adjourned at 6:35 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, January 3rd, 2023 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, and Siddoway.

Councilor Montoya was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Legal Counsel Brett Rich, Police Chief Rod Hurst, Corporal Russ Woodland, and Police Officer Mike Wall.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Chief Hurst led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No council members declared any conflicts of interest.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

1. 11-15-2022 City Council Work Session Minutes
2. 11-15-2022 City Council Minutes
3. City Expenditures from 12/17/2022 to 12/30/2022 in the amount of \$779,102.50.

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

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

The vote was unanimously approved.

RECOGNITIONS

4. Retirement – Corporal Russ Woodland

Chief Hurst recognized Corporal Russ Woodland in his retirement from the Santaquin City Police Force. Chief Hurst voiced his admiration of Corporal Woodland and his dedication to the city. Corporal Woodland voiced his appreciation for the opportunity to work in Santaquin City and expressed his love for the city. He thanked the City Council and Chief Hurst for their support of him over his career. Mayor Olson presented Corporal Woodland his service weapon that was awarded to him upon his retirement from the police force.

5. Volunteer of the Month – Randy Bleggi

Cauleen Olson presented Randy Bleggi with the January 2023 Volunteer of the Month award by reading the following statement:

“Randy is an avid mountain biker and trail maker, and because of his passion for good biking trails in our area he got involved with the Santaquin Prospector View & Park Trailhead project in Santaquin Canyon. Mayor Olson has gotten to know Randy through this project and in his words, he stated, “Over the summer of 2022 I have had the opportunity to get to know many people who have volunteered hours and machines to the Prospector View & Park Trailhead in Santaquin Canyon, Santaquin City’s newest park consisting of 120 acres, built on the slopes of the canyon just below the Nebo Wilderness area.

Many of these folks stand out as real volunteers with equipment and time as well as commodities they have through businesses they operate. Randy stands out in that group because he not only contributed labor and equipment but saw the vision of the park and wanted to become a part of. He loves the out-of-doors and has an interest in these trails and sees the potential in our new park.

By early November 2022, Randy had logged a few hundred hours in designing paths for trails and marking them to meet as good of a grade as the mountain would yield to him. With the envisioning and marking required, those hundreds of hours were spent trading off with two others yet doing the lion’s share of the actual digging. The trails became his babies, and the rest of us operators tried to maintain a standard acceptable to Randy and the mountain bike community that will use the trails.

I want to thank Randy for his efforts, forethought, and hoeing to the end of the row. He spent hours in a cold seat with snow and rain falling and then followed up the next day only to continue up this envisioned trail.

Randy is a contractor and has freely given up time he could have been working to support his family to each of us as Santaquin residents. We will all greatly benefit from his outlook and volunteer work. He is much deserving of this recognition.”

Randy and his wife, Melissa, have lived in Santaquin since 2010. They have three sons, one of which is married, and two grandchildren. His youngest son use to race mountain bikes in high school and needed practice trails close to home. This is how Randy got involved in making bike trails in our area. In his free time, he enjoys camping, motorcycle riding, and anything outdoors.

Thank you, Randy, for all your work on our newest trail. Your volunteerism and example will benefit many for years to come."

Mr. Bleggi thanked the City Council for the Volunteer of the Month award and expressed his joy in helping with the canyon trails.

PUBLIC FORUM

Stephanie Taylor from the Payson & Santaquin Area Chamber of Commerce addressed the City Council. She reminded them of the Annual Chamber Dinner on January 19th, 2023. Ms. Taylor also reported on the new Chamber Director, Jim Rowland, and his replacement of Michelle Lines. She stated the chamber looks forward to working with Mr. Rowland this year.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit & Business License Report. 263 total building permits were issued in the calendar year 2022. In comparison, 50 building permits have been issued this fiscal year (since July 1, 2022). Two new business licenses have been issued this calendar year.

Assistant Manager Bond spoke about new businesses that have broken ground and are under construction in the city. He mentioned that AutoZone turned in an application and concept plan that is under review.

Mayor Olson mentioned that he met with Mr. Blake Murdock regarding the new Ford Murdock site and stated that construction will begin in the coming months at that site. The mayor spoke to additional meetings he has conducted to try to bring new businesses and restaurants to the city.

NEW BUSINESS

6. Resolution 01-01-2023 – MAG Funding Agreement for Regional Roadway Connectivity Study

Mayor Olson introduced Resolution 01-01-2023 – MAG Funding Agreement for a Regional Roadway Connectivity Study that will award the city \$50,000 to conduct a study around 400 E. Main Street and the I-15 freeway interchange.

Councilor Mecham made a motion to approve Resolution 01-01-2023 – MAG Funding Agreement for the Regional Roadway Connectivity Study. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

7. Resolution 01-02-2023 – Genola PD & EMS Agreement Amendment

Mayor Olson introduced the proposed amendment to the Genola PD & EMS Agreement, finding through research and consideration, that Genola's payment for Police and EMS calls needed to be updated in keeping with recent market force wage increases.

Councilor Adcock made a motion to approve Resolution 01-02-2023 – Genola PD & EMS Agreement Amendment. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

8. Resolution 01-03-2023 – State ARPA Funding Agreement

Mayor Olson introduced Resolution 01-03-2023 – State ARPA Funding Agreement that will help fund a portion of the pressure irrigation tank at Summit Ridge, a booster pump station, and water pipelines project currently under construction. With the aid of lobbyist Lincoln Hill, Santaquin City was granted \$1 Million.

Councilor Mecham made a motion to approve Resolution 01-03-2023 – State ARPA Funding Agreement. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

9. Discussion and Possible Action: Grey Cliffs Preliminary Plan

Assistant Manager Bond introduced the Grey Cliffs Preliminary Plan that covers phasing and shows an overall comprehensive look at the proposed subdivision. Mr. Bond addressed zoning and open spaces within the development. Mr. Bond stated that finalization of a Conservation Easement, Connectors Agreement, and Reimbursement Agreement are still pending and recommended them as conditions of approval for the plan. Manager Beagley addressed 14.42 acres of the development that has a 50/50 leverage of park impact fees that will be split between the city and developer. Steve Larsen, the applicant and developer for the Grey Cliffs development was present at the meeting. The mayor inquired about water connectivity to the site regarding the Wall Building site. Manager Beagley stated that discussions are being had with Mr. Larsen and Mr. Wall to address the connectors agreement and the water line project costs that will affect both developments. Mayor Olson and Mr. Larsen discussed budget amounts for pipe sizing as well as anticipated costs that are determined by the market. Mayor Olson, Mr. Larsen, and Manager Beagley also discussed the open space acreage that abuts Utah State Forestry Service property. Councilor Adcock inquired about utility connectivity to the west and east side of the freeway. Manager Beagley pointed out where water is currently connected and where future needs will be met with a sewer lift station.

Councilor Siddoway made a motion to approve the Grey Cliffs Preliminary Plan with the aforementioned conditions for the site. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Councilor Adcock made a motion to enter into a Community Development and Renewal Agency meeting. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

The CDRA Meeting was convened at 7:48 p.m.

10. Resolution 01-01-2023 CDA – Acceptance of Property from Santaquin City to Santaquin Development and Renewal Agency.

Board Member Mecham made a motion to approve Resolution 01-01-2023 CDA – Acceptance of Property from Santaquin City to Santaquin Development and Renewal Agency. Board Member Siddoway seconded the motion.

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

The vote was unanimously approved.

11. Resolution 01-02-2023 CDA – Sale of Real Property

Manager Beagley presented the sale of real property for 6 acres adjacent to State Highway 6 that will be purchased by BDS Commercial Enterprises, LLC for industrial purposes. He stated the sale of the first three properties will allow for the city to self-fund improvements to the industrial zones proposed subdivision and other acreage. Legal Counsel represented that he is satisfied with the proposed property sale agreements for the three properties set for approval.

Board Member Adcock made a motion to approve Resolution 01-02-2023 CDA – Sale of Real Property.
Board Member Hathaway seconded the motion.

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

The vote was unanimously approved.

12. Resolution 01-03-2023 CDA – Sale of Real Property

Manager Beagley presented the sale of real property for 3.53 acres west of the drainage channel in the industrial subdivision that will be purchased by Greenhalgh Construction, Inc. He stated on all the sales discussed this evening, valuation of the sales is within appraisals recently performed by outside agencies.

Board Member Siddoway made a motion to approve Resolution 01-03-2023 CDA – Sale of Real Property.
Board Member Mecham seconded the motion.

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

The vote was unanimously approved.

13. Resolution 01-04-2023 CDA – Sale of Real Property

Manager Beagley presented the sale of real property for 3.44 acres to Hyve Homes for industrial purposes. Manager Beagley pointed out that as part of the negotiations there is a stipulation for a possible future purchase of additional property. Legal Counsel Rich pointed out that all sales agreements for the properties were included with the City Council packet that was publicized and available to the public for review.

Board Member Mecham made a motion to approve Resolution 01-04-2023 CDA – Sale of Real Property.
Board Member Siddoway seconded the motion.

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

The vote was unanimously approved.

Board Member Mecham motioned to end the Community Development and Renewal Agency Meeting and reconvene into the City Council Meeting. Board Member Adcock seconded.

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

The vote was unanimously approved.

The CDRA Meeting adjourned, and the City Council Meeting reconvened at 8:00 p.m.

REPORTS BY STAFF, MAYOR, AND COUNCIL MEMBERS

Assistant Manager Bond reviewed development and city code items on upcoming DRC and Planning Commission meetings. He reminded council members of an upcoming Utah League of Cities and Towns event that will focus on municipal value within communities.

Manager Beagley reported on malfunctions occurring in the city clock tower that are being fixed. Manager Beagley and Mayor Olson announced that a State of the City address and open public forum will be held at the January 17th, 2023 City Council meeting. Councilor Hathaway expressed his desire for community members to participate in the city address meeting.

Councilor Hathaway expressed his appreciation to all city staff and employees for their dedication to the city this past year.

Councilor Mecham echoed Councilor Hathaway's feelings on the work of city staff.

Councilor Siddoway also thanked city staff and the mayor for the past year's work on the council.

Councilor Adcock thanked the mayor for his vision, leadership, and love for the Santaquin Community. Councilor Adcock also expressed his appreciation of city staff and the ability to work with fellow council members on projects like the new industrial park.

Mayor Olson spoke about meeting with developers in the hopes of bringing more commercial businesses and restaurants to Santaquin. He spoke about looking forward to working on additional bike trails in the area. Mayor Olson addressed meetings that he's had and will continue to have with local senators and Congressman Owens to address opening the canyon.

ADJOURNMENT

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

Board Member Hathaway	Yes
Board Member Mecham	Yes

Board Member Montoya
Board Member Siddoway

Absent
Yes

The vote was unanimously approved.

The City Council Meeting was adjourned at 8:26 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 12/31/2022 to 01/13/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	1/12/2023	\$222,793.00	2022 Ambulance Purchase	4241058 - VEHICLE PURCHASES
APPLICANTPRO	1/12/2023	\$230.00	Hiring Software	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	1/12/2023	\$229.83	Cell phones and iPads for ambulance	7657280 - TELEPHONE
AUTHORIZE.NET	1/3/2023	\$40.00	Gateway Fees for Credit Card - December 2022	6740650 - CREDIT CARD FEES
BIG O' TIRES - SANTAQUIN	1/4/2023	\$89.99	Wall Oil Change	1054250 - EQUIPMENT MAINTENANCE
BLUELINE BACKGROUND SCREEN	1/4/2023	\$662.00	Random Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
CARQUEST AUTO PARTS STORES	1/4/2023	\$19.63	Filters for Denny's truck	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/4/2023	\$6.99	Cabin Air Filter	1054250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/12/2023	\$29.75	filter for vac truck	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/12/2023	\$21.84	Engineering Expedition	1048250 - EQUIPMENT MAINTENANCE
		\$78.21		
CENTRACOM INTERACTIVE	1/4/2023	\$3,365.89	Phone & Internet Services for City Facilities	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH 911	1/4/2023	\$26,867.31	Dispatch Fees Oct-Dec 2022	1054340 - CENTRAL DISPATCH FEES
CENTURY EQUIPMENT COMP	1/4/2023	\$72.53	Switch for backhoe	1060250 - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	1/4/2023	\$159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/4/2023	\$150.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/12/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/12/2023	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$564.00		
CHILD SUPPORT SERVICES/ORS	1/6/2023	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
COLONIAL LIFE &	1/12/2023	\$303.40	Employee Paid Life Insurance - Dec 2022	1022505 - SUPPLEMENTAL
CUMMINGS, AMBER	1/12/2023	\$100.00	Per Diem WFS - Amber Cummings	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
Cummings, Nick	1/12/2023	\$533.96	Per Diem WFS - Nick Cummings	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
CUSTOM SIGNWORKS, LLC	1/12/2023	\$623.00	park signage	4140828 - PROSPECTOR VIEW PARK
CYBER SERVE	1/3/2023	\$63.25	Credit Card Admin Fees - Dec 2022	6740650 - CREDIT CARD FEES
DISCOUNT GLASS	1/12/2023	\$340.00	Windshield for Expedition	1043250 - EQUIPMENT MAINTENANCE
DOMINION ENERGY INC.	1/4/2023	\$35.11	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	1/4/2023	\$311.10	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2023	\$387.09	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2023	\$687.03	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2023	\$1,131.12	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2023	\$1,150.64	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	1/4/2023	\$1,635.93	1205 N CENTER STREET	1051270 - UTILITIES
		\$5,338.02		
DR HORTON, INC.	1/4/2023	\$274,837.07	DR Horton Canyon Road and Highland Drive realignment reimbursement	5940732 - REIMBURSEMENT OF HIGHLAND DR/ CANYON RD - DA

DR HORTON, INC.	1/4/2023	\$22,420.00 \$297,257.07	DR Horton booster pump reimbursement for Foothill Village Booster Pump Station.	5540800 - SUMMIT RIDGE REIMBURSEMENT
EFTPS	1/10/2023	\$5,261.14	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	1/10/2023	\$12,303.06	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	1/10/2023	\$22,495.60 \$40,059.80	Social Security Tax	1022210 - FICA PAYABLE
ELITE SPORTSWEAR, L.P	1/4/2023	\$1,266.93	Cheer Uniforms	6840807 - TUMBLING/GYMNASTICS
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	1/4/2023	\$415,912.95	Ellsworth Paulsen December pay request New city hall	4140704 - NEW CITY HALL
ERIKS NORTH AMERICA, INC	1/4/2023	\$219.63	Hoses for 06 snowplow	1060250 - EQUIPMENT MAINTENANCE
EVA, SHAD	1/12/2023	\$188.30	lights for 06 snowplow	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	1/12/2023	\$60.81	Exhaust parts for 2010 snowplow	1060250 - EQUIPMENT MAINTENANCE
FREEDOM MAILING SERVICES, INC	1/4/2023	\$68.32	Rec flyer	6740610 - OTHER SERVICES
FREEDOM MAILING SERVICES, INC	1/4/2023	\$844.03	Bill processing	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/4/2023	\$844.04	Bill processing	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/4/2023	\$844.04 \$2,600.43	Bill processing	5240241 - UTILITY BILLING PROCESSING FEES
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$50.00	Interpreter Services 7/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$273.52	Interpreter Services 7/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$150.00	Interpreter Services 07/07/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$100.00	Interpreter Services 09/02/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$5.00	Interpreter Services 09/29/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$100.00	Interpreter Services 10/6/22	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$50.00	Interpreter Services 10/20/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$50.00	Interpreter Services 10/27/2022	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$50.00	Interpreter Services 11/03/22	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$50.00	Interpreter Services 12/01/2022	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$50.00	Interpreter Services 12/08/2022	1042310 - PROFESSIONAL & TECHNICAL
GONZALEZ, ANTONIO ISRAEL	1/4/2023	\$100.00 \$1,028.52	Interpreter Services 12/22/22	1042310 - PROFESSIONAL & TECHNICAL
GREENHALGH CONSTRUCTION	1/12/2023	\$4,036.65	Road salt hauling	1060240 - SUPPLIES
HANSEN, ALLEN & LUCE, INC	1/4/2023	\$3,344.74	Drinking Water Source Protection Plan Work for City Wells	5540720 - IMPACT FEE
HENRY SCHEIN	1/4/2023	\$229.30	Medical Supplies BVM's	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/4/2023	\$1,175.32 \$1,404.62	Medical Supplies, Gloves and Medications	7657242 - EMS - SUPPLIES
HORROCKS ENGINEERS, INC	1/4/2023	\$14,443.00	NRCS East Bench Final Design	4140816 - NRCS - DEBRIS BASIN STUDY
HORROCKS ENGINEERS, INC	1/4/2023	\$12,467.50	NRCS East Bench Final Design	4140816 - NRCS - DEBRIS BASIN STUDY
HORROCKS ENGINEERS, INC	1/12/2023	\$30,554.55 \$57,465.05	Balance of Payment for Invoice 73743. East Bench NRCS Basin Final Design.	4140816 - NRCS - DEBRIS BASIN STUDY
HUNT, AARON RUSSELL	1/4/2023	\$120.00	Santa Reading Time	7240240 - SUPPLIES
INGRAM BOOK GROUP	1/4/2023	\$403.55	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	1/12/2023	-\$10.19	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	1/12/2023	\$167.10 \$560.46	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
J-U-B ENGINEERING	1/12/2023	\$27,983.30	JUB progress payment for Main Street widening design	4140740 - MAIN STREET PROJECT

J-U-B ENGINEERING	1/12/2023	\$7,773.70 \$35,757.00	JUB progress payment for Sewer Master plan update.	5640735 - CAPITAL FACILITY PLAN UPDATE
JJ'S MACHINE INC	1/12/2023	\$1,050.00	drive bushings for gates	5240550 - WRF - EQUIPMENT MAINTENANCE
JOHN H. JACOBS, P.C.	1/4/2023	\$1,583.34	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
LAUB, ETHAN *	1/4/2023	\$117.13	Refund: 7015693 - LAUB, ETHAN *	5113110 - ACCOUNTS RECEIVABLE
LIND, RYAN	1/12/2023	\$296.00	Per Diem WFS	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
MACEYS - SANTAQUIN	1/12/2023	\$70.45	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	1/12/2023	\$34.41	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	1/12/2023	\$30.00	Prizes for Hidden Pic Contest	1041660 - PHOTO CONTEST EXPENSE
MACEYS - SANTAQUIN	1/12/2023	\$98.55 \$233.41	Youth sport participation awards	6140665 - YOUTH SPORTS
MOUNTAINLAND SUPPLY	1/4/2023	\$4,053.13	MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/4/2023	\$4,053.13	MXU's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/4/2023	\$4,053.14	MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/12/2023	\$1,122.74	PI supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/12/2023	\$2,107.61	MXU's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/12/2023	\$2,107.62	MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/12/2023	\$2,107.62	MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/12/2023	\$22.57	Shipping for mxu	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/12/2023	\$171.48 \$19,799.04	cables for meters	5240242 - METERS & MXU'S
MURDOCK FORD	1/12/2023	\$28.00	Resistor for Denny's truck	5440250 - EQUIPMENT MAINTENANCE
NAJERA, MIGUEL	1/12/2023	\$310.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
NIELSEN & SENIOR, ATTORNEYS	1/4/2023	\$22,747.50	Criminal Prosecution December 22	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	1/4/2023	\$7,836.25	General Civil - December 22	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	1/4/2023	\$52.50 \$30,636.25	Orchards Development	1043331 - LEGAL
NILSON, BRIAN	1/12/2023	\$533.96	Per diem WFS - Brian Nilson	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
OUT BACK GRAPHICS, LLC	1/4/2023	\$36.00	Business Cards Golding, Terry	1054240 - SUPPLIES
PAYMENT TECH	1/3/2023	\$502.64	Credit Card Transaction Fees - Utility - December 2022	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/3/2023	\$502.64	Credit Card Transaction Fees - Utility - December 2022	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/3/2023	\$502.64	Credit Card Transaction Fees - Utility -December 2022	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/3/2023	\$85.21	Credit Card Transaction Fees - Non-Utility - Dec 2022	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/3/2023	\$85.21	Credit Card Transaction Fees - Non-Utility - Dec 2022	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/3/2023	\$85.22 \$1,763.56	Credit Card Transaction Fees - Non-Utility - Dec 2022	5440241 - UTILITY BILLING PROCESSING FEES
PAYSON AUTO SUPPLY - NAPA	1/12/2023	\$79.82	tools and supplies for streets truck	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/12/2023	\$52.10	Tools for Shads truck	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/12/2023	-\$124.39 \$7.53	Credit memo	1060250 - EQUIPMENT MAINTENANCE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/4/2023	\$20.70	Annual City Calendar	1041615 - SANTAQUIN CALENDAR
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/4/2023	\$142.50	Public Meeting Broadcasting	1041612 - PUBLIC MEETING BROADCASTING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/4/2023	\$190.00	Reimbursement for annual Jot Forms Software Subscription	4340500 - SOFTWARE EXPENSE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/4/2023	\$1,052.40 \$1,405.60	Website Management Contract	4340113 - WEBSITE CONTENT MGT - PEN&WEB

POLYDYNE INC.	1/12/2023	\$4,261.21	Polymer	5240510 - WRF - CHEMICAL SUPPLIES
PRESTON, COREY	1/12/2023	\$239.20	Per diem WFS - Corey Preston	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
RED RHINO INDUSTRIAL	1/4/2023	\$58.82	Bolt for 06 snowplow	1060250 - EQUIPMENT MAINTENANCE
REDMOND MINERALS, INC	1/4/2023	\$1,163.36	Road Salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/12/2023	\$1,164.68	road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	1/12/2023	\$707.50	Road salt	1060240 - SUPPLIES
		\$3,035.54		
REPUBLIC SERVICES LLC #864	1/4/2023	\$130.67	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2023	\$739.05	Dumpster Services for City facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2023	\$1,481.04	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2023	\$3,146.40	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2023	\$12,136.30	Recycle Pickup Services (2057 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2023	\$17,223.36	Disposal of Recycle Waste - 251.92 Tons	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/4/2023	\$28,901.26	Garbage Pickup Services (4370 1st Cans & 1107 2nd Cans)	1062311 - WASTE PICKUP CHARGES
		\$63,758.08		
RESILITE	1/12/2023	\$7,494.80	Sports Wrestling Mats	6140740 - CAPITAL VEHICLE & EQUIPMENT
REVCO	1/12/2023	\$515.38	Copier Lease -Admin	4340300 - COPIER CONTRACT
REVCO	1/12/2023	\$170.05	Copier contract - CD	4340300 - COPIER CONTRACT
		\$685.43		
RIDING, TAYLOR BROOKE	1/12/2023	\$106.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	-\$1,619.55	Customer Deposit for MS Licensing	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$63.50	Adaptors (5 HDMI-DP, 1 VGA-DP,1 DVI-DP)	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$119.90	UB-US-8-Port Switch - Approved by Norm	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$150.00	Splashtop Remote Users (15 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$196.02	Repair to Laptop Screen - Approved by Rod	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$227.15	Microsoft Exchange Online (58)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$324.50	Splashtop Premium Access (118 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$396.50	Windows -10 Pro Licenses (2) - Approved by Norm	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$1,320.00	New Monitors for Court (8) - Approved by Shannon	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$1,603.80	Microsoft Business Premium (81)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$2,620.80	Cloud backup (14,560 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/12/2023	\$2,850.00	Monthly Service Agreement	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		\$8,258.47		
ROCKY MOUNTAIN POWER	1/4/2023	-\$79.57	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$0.01	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$0.01	ITEM 63 190 S 400 W REC CENTER CONTRACT RECREATION BUILDING SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$0.01	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$4.87	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$10.33	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$10.81	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$10.91	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$10.91	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$13.85	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$15.45	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$16.12	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$16.19	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$16.43	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	1/4/2023	\$18.65	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$20.06	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$21.83	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$23.53	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$24.28	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$25.92	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$27.14	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$29.07	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$33.19	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$38.84	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$48.81	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$49.82	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$53.53	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$54.68	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$54.69	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$63.79	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$64.38	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$85.62	ITEM 18 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$92.66	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$100.84	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$110.16	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$129.51	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$138.29	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$148.36	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$166.34	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$203.19	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$203.20	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$210.11	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$238.34	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$249.84	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$261.25	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/4/2023	\$278.62	ITEM 14 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$311.43	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$416.20	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$892.29	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$941.37	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$941.38	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$1,584.13	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/4/2023	\$3,956.98	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
		\$12,358.66		
ROCKY MOUNTAIN POWER C/O ANNA EAMES	1/4/2023	\$7,961.00	Rocky Mountain Power contract for new city hall power service.	4140704 - NEW CITY HALL
SAM'S CLUB	1/12/2023	\$87.62	Drinks for City Office	1043240 - SUPPLIES
SANTAQUIN CITY UTILITIES	1/6/2023	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/6/2023	\$785.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/12/2023	\$120.00	Utility Assistance Program	5221600 - SEWER FUND DONATIONS
		\$1,105.00		
SANTAQUIN MARKET ACE	1/12/2023	\$33.98	Gas can for saw	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	1/12/2023	\$31.99	cable ties	1070300 - PARKS GROUNDS SUPPLIES
SANTAQUIN MARKET ACE	1/12/2023	\$2.49	Hardware for snowplows	1060250 - EQUIPMENT MAINTENANCE
		\$68.46		
SEMI SERVICE INC	1/12/2023	\$42.50	blade markers	1060240 - SUPPLIES
SEMI SERVICE INC	1/12/2023	\$530.25	Blade for f450	1060240 - SUPPLIES
SEMI SERVICE INC	1/12/2023	\$486.78	Hub for sanders	1060250 - EQUIPMENT MAINTENANCE
SEMI SERVICE INC	1/12/2023	\$2,312.38	Blade for snow plows	1060250 - EQUIPMENT MAINTENANCE

SHEPHERD, MITCHEL	1/12/2023	\$239.20	Per diem WFS - Mitchel Shepherd	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
SHEPHERD, SHELBI	1/12/2023	\$533.96	Per diem WFS - Shelbi Shepherd	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
SHRED-IT US JV LLC	1/4/2023	\$86.28	Paper Shredding Services	1043310 - PROFESSIONAL & TECHNICAL
SKAGGS PUBLIC SAFETY UNIFORM	1/4/2023	\$81.25	Golding Uniforms	1054240 - SUPPLIES
SO UT VALLEY ANIMAL SHELTER	1/12/2023	\$6,605.32	Animal Shelter Fees Jan-June 2023	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	1/12/2023	\$2,356.33	Recycle Charges	1062312 - RECYCLING PICKUP CHARGES
SPEED-E CRETE CONCRETE LLC	1/4/2023	\$433.00	Ballfield mow strip	1070310 - BALLFIELD MAINTENANCE
SPEED-E CRETE CONCRETE LLC	1/4/2023	\$244.00	Ballfield fence mow strip	1070310 - BALLFIELD MAINTENANCE
		\$677.00		
STAPLES	1/4/2023	\$22.55	Computer Speakers	1042240 - SUPPLIES
STAPLES	1/4/2023	\$86.28	Case of Paper/Tape	1043240 - SUPPLIES
		\$108.83		
STEVENS & GAILEY	1/4/2023	\$108.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/4/2023	\$40.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/4/2023	\$40.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/4/2023	\$48.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/4/2023	\$36.00	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
		\$272.00		
STRATTON & BRATT	1/4/2023	\$140,445.62	Stratton and Bratt retention release for Harvest view phase 2.	5740514 - HARVEST VIEW PARK - PHASE II
STRINGHAM'S HARDWARE	1/4/2023	\$48.62	Hardware to mount dispensers in bathrooms	5740514 - HARVEST VIEW PARK - PHASE II
STRINGHAM'S HARDWARE	1/4/2023	\$9.98	Hardware for Christmas lights	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$16.99	Photo eye for Christmas lights	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$32.98	Christmas lights	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$20.99	rag getter	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$3.29	Connector for plow lights	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$26.56	Torch supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$26.56	Torch supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$26.56	Torch supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$26.57	Torch supplies	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$21.98	Duct Tape for Extrication Training	7657252 - EMS - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$31.98	lights for library shelves	5140300 - BUILDING GROUNDS & MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$6.49	Paper towels for library	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$43.48	Gloves and Chain	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$51.45	Pipe repair section E	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$25.98	Nozzles for hoses	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$83.96	Batteries for valves	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$8.24	Batteries for line locator	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$8.25	Batteries for line locator	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$13.98	buckets for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$11.99	extension cord	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$18.99	Bug killer for pump houses	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$18.99	Bug killer for public works building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$12.99	Holly Days Parking Caution Tape	6240251 - COMMUNITY EVENTS EXPENSE
STRINGHAM'S HARDWARE	1/4/2023	\$55.41	Pipe repair Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$28.44	Hardware, doorstop and glue	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$6.99	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$12.28	tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$51.99	Ratchet binders	5240550 - WRF - EQUIPMENT MAINTENANCE

STRINGHAM'S HARDWARE	1/4/2023	\$21.56	hardware for shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$12.99	Bug spray for type 1 pump house	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$87.98	Tires for portable air compressor	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$25.48	Christmas lights supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$6.99	Battery tool	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$61.64	Supplies for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$22.55	Hose repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$22.99	C clamp	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$22.99	Tank sprayer	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$16.45	Tubing for polymer makeup	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$52.47	Library shelve lights	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$15.98	Glue and tape for buildings	5140300 - BUILDING GROUNDS & MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$12.00	Hardware	5140300 - BUILDING GROUNDS & MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$25.78	Dish soap and batteries for paper towel dispenser	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$50.75	Part to repair HB144	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/4/2023	\$11.99	Gasket Maker for hose repair	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$27.96	Chargers for cameras at Harvest View	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$30.00	Filters for touchless faucets - City Office	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/4/2023	\$6.00	Chainsaw sharpening	1070300 - PARKS GROUNDS SUPPLIES
		\$1,287.51		
STUART C. IRBY CO.	1/12/2023	\$4,216.00	Street light anchor bolts	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SUTHERLAND, TAYLOR	1/12/2023	\$239.20	Per Diem WFS - Taylor Sutherland	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
TECHNOLOGY NET CO. LLC	1/12/2023	\$250.00	Compensation Survey Annual Renewal	1043310 - PROFESSIONAL & TECHNICAL
THATCHER COMPANY	1/4/2023	\$7,320.50	Chlorine	5140240 - SUPPLIES
THATCHER COMPANY	1/4/2023	-\$3,150.00	bottle return	5140240 - SUPPLIES
		\$4,170.50		
THOMSON REUTERS - WEST	1/12/2023	\$227.03	CLEAR subscription December 2022	1054311 - PROFESSIONAL & TECHNICAL
TIMBERHOMES VERMONT	1/4/2023	\$5,092.00	Kiosk	4140828 - PROSPECTOR VIEW PARK
TIPLER, CODY	1/12/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	1/12/2023	\$2,444.76	Genola Fines Collected - December 2022	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	1/12/2023	\$475.03	Goshen Fines Collected - December 2022	1022430 - COURT FINES AND FORFEITURES
UPPER CASE PRINTING	1/4/2023	\$142.23	News letter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/4/2023	\$142.23	News letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/4/2023	\$142.23	News letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/4/2023	\$310.32	Rec Flyer	6740610 - OTHER SERVICES
		\$737.01		
UTAH COUNTY HEALTH DEPARTMENT	1/12/2023	\$118.00	Hepatitis shots	5140240 - SUPPLIES
UTAH COUNTY HEALTH DEPARTMENT	1/12/2023	\$118.00	Hepatitis shots	5240240 - SUPPLIES
UTAH COUNTY HEALTH DEPARTMENT	1/12/2023	\$118.00	Hepatitis shots	5440240 - SUPPLIES
		\$354.00		
UTAH STATE DIVISION OF FINANCE	1/10/2023	\$4,418.60	Principal - 2011A-2 Sewer Revenue	562540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	1/10/2023	\$6,152.40	Interest - 2011A-2 Sewer Revenue	5640860 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH STATE RETIREMENT	1/5/2023	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/5/2023	\$529.88	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	1/5/2023	\$816.00	Roth IRA	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	1/5/2023	\$1,116.09	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/5/2023	\$1,324.42	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/5/2023	\$4,823.28	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/5/2023	\$29,586.01	Retirement	1022300 - RETIREMENT PAYABLE
		\$38,245.68		
UTAH STATE RETIREMENT	1/10/2023	\$222.39	Jared Shepherd end of year SickTime Transfer to 401K	1068130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$256.50	Pat Hatfield end of year SickTime Transfer to 401K	5140130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$256.51	Pat Hatfield end of year SickTime Transfer to 401K	5240130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$320.76	Jason Callaway end of year SickTime Transfer to 401K	5140130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$320.76	Jason Callaway end of year SickTime Transfer to 401K	5240130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$327.78	Rod Hurst end of year SickTime Transfer to 401K	1054130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$524.55	Shannon Hoffman end of year SickTime Transfer to 401K	1043130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$808.48	Mike Wall end of year SickTime Transfer to 401K	1054130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	1/10/2023	\$1,612.08	Norm Beagley end of year SickTime Transfer to 401K	1043130 - EMPLOYEE BENEFITS
		\$4,649.81		
UTAH STATE TAX COMMISSION	1/10/2023	\$7,694.98	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	1/10/2023	\$10,283.36	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$17,978.34		
UTAH STATE TREASURER	1/12/2023	\$5,343.68	Santaquin Fines Collected - December 2022	1042610 - STATE RESTITUTION
VALADEZ, MARVIN	1/12/2023	\$290.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
VALUE PROPOSITION ENTERPRISES, INC (BIG T RECREATION)	1/4/2023	\$38,018.00	Picnic tables, benches & garbage can receptacles	5740514 - HARVEST VIEW PARK - PHASE II
VERIZON WIRELESS	1/4/2023	\$463.58	Police Phones	1054280 - TELEPHONE
VERIZON WIRELESS	1/4/2023	\$680.25	Police Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	1/4/2023	\$130.51	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	1/4/2023	\$120.03	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	1/4/2023	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	1/4/2023	\$162.86	Public Works PI Monitors	5140240 - SUPPLIES
		\$1,597.24		
WALMART BRC - GE CAPITAL RETAIL BANK	1/4/2023	\$462.29	Senior Food	7540480 - FOOD
WESTERN FIRST AID & SAFETY, LLC	1/12/2023	\$247.95	Eye wash station recharge	7657240 - FIRE - SUPPLIES
WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC	1/4/2023	\$190.00	Tipler Uniforms	1054240 - SUPPLIES
WILKEY, LAKEN OR SARIAH	1/12/2023	\$100.00	Wedding for Laken & Sariah Wilkey	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
XPRESS BILL PAY	1/5/2023	\$629.62	Credit Card Transactions Fees - Dec 2022	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/5/2023	\$629.63	Credit Card Transactions Fees - Dec 2022	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/5/2023	\$629.63	Credit Card Transactions Fees - Dec 2022	5440241 - UTILITY BILLING PROCESSING FEES
		\$1,888.88		
		\$1,584,867.88		

MEMO



To: Mayor Olson and City Council

From: Loren Wiltse, Senior Planner

Date: January 12, 2023

Re: **Proposed Amendment to Santaquin City Code Title 10.20.190 “Main Street Business Districts Zone” paragraph (H)**

Staff recently discovered that Santaquin City Code requires buildings in the Central Business District (CBD) of the Main Street Business Districts Zone to have two occupied stories which may result in unanticipated limitations, and hardships for allowed buildings within the zone.

On January 10, 2023, the Planning Commission held a public hearing and provided for public comment on the attached ordinance that repeals language in the Main Street Business District Zone related to a minimum stories standard that requires buildings to have a second occupied story in the Central Business District (CBD)

Following their discussion, the Planning Commission made the following recommendation:

Motion: Commissioner Lance made a motion to make a positive recommendation to the City Council to approve the verbiage (Ordinance) as presented. Commissioner Romero seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Romero, Yes;
Commissioner McNeff, Yes; Commissioner Weight, Yes; Commissioner Hoffman, Yes;
Commissioner Nixon, Absent.

Staff Recommendation: “Motion to adopt Ordinance No.01-01-2023”

ORDINANCE NO. 01-01-2023

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO REPEAL LANGUAGE IN THE MAIN STREET BUSINESS DISTRICTS ZONE RELATED TO A MINIMUM STORY REQUIREMENT, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10, Chapter 20, Section 190. H. 2. "Building Height" (table) to remove the requirement that requires all allowed uses in the Central Business District (CBD) to have a second occupiable story.

WHEREAS, the City Council finds that requiring a second story for all allowed uses, may result in unanticipated limitations and hardships for approved uses within the zone. The Council further finds that the zones allowed minimum and maximum building heights will continue to provide for the visual aspects of allowed uses.

WHEREAS, the Santaquin City Planning Commission held a public hearing on January 10, 2023, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-205 of the Utah State Code; and

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

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

Section I. Amendments

Title 10 Chapter 20 Section 190. H. 2 is amended as follows: (*underlined text is added, stricken text is deleted*)

10.20.190 MAIN STREET BUSINESS DISTRICTS ZONE

H. Building Massing: Building massing and architecture should complement the pedestrian environment to create a lasting image for Main Street. The intent of this section is to create an 1890-1920 period Americana Main Street architectural experience. Characteristics of the period included human scale, attention to detail, and materials and colors that related to the natural features of the region. The following architectural standards are established to realize the community's desire for high quality architecture, materials, and character as well as limit the impacts of building mass on nearby residential properties.

1. Floor Area Ratios (FARs): FARs are an acceptable ratio of constructed building area (i.e., occupiable space above ground) to the lot area. The FAR is calculated by dividing the constructed building area by the lot area. These help to establish appropriate massing of buildings in relation to sites and their surroundings. Properties in the CBD area should have FARs that range between 0.70 to 1.00. Properties within the MSC and MSR areas should have FARs that range between 0.35 and 0.80.
2. Building Height: Heights are measured from the average sidewalk elevation along the frontage of the adjacent major road to the midpoint of the roof on sloped roofs or to the highest point of a parapet. Roof midpoints shall be measured halfway between the highest ridgeline of the roof and the top of the fascia. Small architectural elements such as finials, cupolas, etc., may exceed heights listed. Steeples and towers shall be considered based on relational size and design. The following table outlines minimum and maximum building heights in the CBD, MSC and MSR areas of the zone:

Use	CBD	MSC	MSR
Minimum stories¹:			
All uses	2	1	1
Minimum height:			
Nonresidential	30 feet	25 feet	20 feet
Mixed use developments	40 feet	20 feet	20 feet
Multi-family	n/a	20 feet	20 feet
Townhomes	n/a	20 feet	20 feet
Maximum height:			
Nonresidential	60 feet	60 feet	40 feet
Mixed use developments	60 feet	60 feet	50 feet

	Multi-family	n/a	50 feet	50 feet
	Townhomes	n/a	40 feet	40 feet

~~3. Note:~~

~~† All building stories shall be constructed with occupiable space and/or at least completion of all firewalls and occupancy walls.~~

(Ord. 08-02-2008, 8-20-2008, eff. 8-21-2008)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, January 18, 2023. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 17th day of January 2023.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 17th day of January 2023, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO REPEAL LANGUAGE IN THE MAIN STREET BUSINESS DISTRICTS ZONE RELATED TO A MINIMUM STORY REQUIREMENT, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 17th day of January 2023.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, Amalie R. Ottley, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 17th day of January 2023.

The three places are as follows:

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

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

Amalie R. Ottley
Santaquin City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20____,
by Amalie R. Ottley.

Notary Public

MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: January 12, 2023

Re: **Proposed Amendment to Moderate Income Housing Plan**

On September 20, 2022, the City Council approved an update to the Moderate Income Housing Plan (MIHP) which incorporated implementation strategies as required by the State. After a couple months, Santaquin City was notified that the approved updates were not in compliance with State Code. Essentially, the City was informed that there was not enough detail showing benchmarks and a timeline for when strategies would be implemented. Since then, staff has been coordinating with the Moderate Income Housing Program Manager to draft some language that would be in compliance. The attached draft reflects language that has been reviewed by her and which would bring the plan into compliance.

After further discussing the MIHP with the Program Manager, I developed a better understanding that Santaquin needs a fifth strategy if we want to be listed as a “priority city” when it comes to receiving State funding. With the strong effort that the Mayor and Council are making to get funding for transportation projects such as the interchange replacement/reconfiguration, a proposed fifth strategy is being proposed to help with funding acquisition efforts and to further support implementation of moderate income housing options in Santaquin City.

The Planning Commission reviewed the proposed language and made the following recommendation:

Commissioner Michael Romero made a motion to provide a positive recommendation to the City Council regarding the [Moderate Income Housing Plan] draft language and the proposed fifth strategy. Commissioner Nicci McNeff seconded the motion.

Commissioner Hoffman, Aye; Commissioner Weight, Aye; Commissioner Romero, Aye; Commissioner McNeff, Aye; Commissioner Lance, Aye; Commissioner Wood, Aye; Commissioner Nixon, Absent. The motion was unanimously approved.

Staff Recommendation: It is recommended that the City Council approve the proposed changes and the proposed fifth strategy.

Recommendation Motion: “Motion to adopt Ordinance No. 01-02-2023 which amends language in the Moderate Income Housing Plan including the addition of a fifth strategy.”

ORDINANCE NO. 01-02-2023

AN ORDINANCE AMENDING THE MODERATE-INCOME HOUSING PLAN OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

WHEREAS, the state legislature has required that a municipality shall prepare and adopt a comprehensive, long-range general plan for the present and future needs of the municipality and the growth and development of all or any part of the land within the municipality; and

WHEREAS, the state legislature required municipalities to update the moderate-income housing element of their general plan as specified by the state legislature before October 1, 2022; and

WHEREAS, Santaquin City submitted an updated moderate income housing plan by the October 1, 2022 deadline; and

WHEREAS, additional language and a fifth strategy has been added to provide more detail on benchmarks and a timeline for implementation to ensure compliance with State requirements; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on January 10, 2023, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-204 of the Utah State Code; and

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

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

Section I. Amendment of General Plan

The attached Moderate-Income Housing Plan of the General Plan is hereby amended.

Section II. Severability

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

intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

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

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

Section IV. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, January 18, 2023. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 17th day of January 2023.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 17th day of January 2023, entitled

“AN ORDINANCE AMENDING THE MODERATE-INCOME HOUSING PLAN OF THE GENERAL PLAN OF SANTAQUIN CITY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 17th day of January 2023.

Amalie R. Ottley
City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, Amalie R. Ottley, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 17th day of January 2023.

The three places are as follows:

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

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

Amalie R. Ottley
City Recorder

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by Amalie R. Ottley.

Notary Public