



## **CITY COUNCIL REGULAR MEETING**

Tuesday, October 05, 2021, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

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

The public is invited to participate as outlined below:

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

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

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

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

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

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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 ANY CONFLICT OF INTEREST**

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

### **Minutes**

- [1.](#) 09-21-2021 - Council Work Session Minutes
- [2.](#) 09-21-2021 - Council Meeting Minutes

### **Bills**

- [3.](#) Invoice Register - 10-01-2021 - \$420,642.60

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

### **Public Forum**

### **Recognitions**

- [4.](#) Employee of the Month - Summer Parks Crew

### **Awards**

- [5.](#) Bids for Ambulance Purchase
- [6.](#) Bids for Update of the Parks, Recreation, Trails, Open Space Master Plan

## **FORMAL PUBLIC HEARING**

7. Ordinance Amending City Water System Regulations

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

- [8.](#) Building Permit & Business License Report

## **NEW BUSINESS**

### **Ordinances**

- [9.](#) Ordinance 10-01-2021 - Utilities Amendment
- [10.](#) Ordinance 10-02-2021 - RC Zone Revised Uses
- [11.](#) Ordinance 10-03-2021 - Animal Rights Amendment
- [12.](#) Ordinance 10-04-2021 - Parking Enforcement on School District Property

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

**City Manager Benjamin Reeves**

**Assistant City Manager Norm Beagley**

**Community Development Director Jason Bond**

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

**Mayor Hunsaker**

**Council Member Miller**

**Council Member Montoya**

**Council Member Mecham**

**Council Member Hathaway**

**Council Member Bowman**


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

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

**ADJOURNMENT**

#### CERTIFICATE OF MAILING/POSTING

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

BY:   
K. Aaron Shirley, City Recorder



## CITY COUNCIL WORK SESSION MEETING

Tuesday, October 06, 2020, at 5:30 PM  
Court Room/Council Chambers (2nd Floor) and Online

### AGENDA

#### ROLL CALL

##### PRESENT

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

#### PLEDGE OF ALLEGIANCE

Led by Betsy Montoya

#### INVOCATION/INSPIRATIONAL THOUGHT

Offered by Ben Reeves

#### DISCUSSION ITEMS

1. Discussion – Santaquin Canyon Road Repair  
Operations Manager Dennis Marker gave a presentation to the council showing the major areas of damage and erosion done to Santaquin Canyon's roads. District Ranger Luke Decker gave a status on the project of repairing the roads. Harrison Contracting has been awarded the bid for cleanup of site one and two of the project. Utah County Public Works Director Richard Nielson and Nathaniel Johnson, a district director for Congressman Burgess Owen's office both clarified what their respective offices were doing to expedite the repairs.

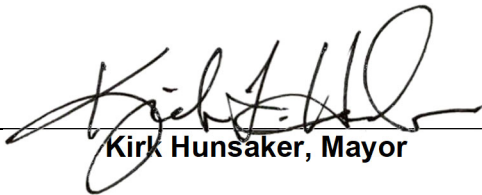
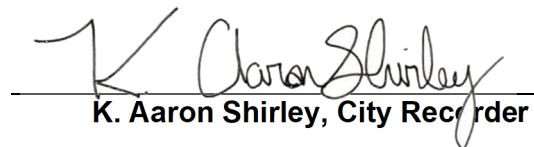
A discussion was had between staff and Council.

City Manager Ben Reeves and Operations Manager Dennis Marker reviewed upcoming agenda items

#### ADJOURNMENT

At 6:30 p.m. Mayor Hunsaker adjourned the meeting.

#### ATTEST:

  
Kirk Hunsaker, Mayor  
K. Aaron Shirley, City Recorder





## **CITY COUNCIL REGULAR MEETING**

Tuesday, September 21, 2021, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

### **Minutes**

#### **ROLL CALL**

##### **PRESENT**

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

#### **PLEDGE OF ALLEGIANCE**

Pledge of allegiance led by Council Member Miller

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

Inspirational thought shared by Art Adcock

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

Mayor Hunsaker declared he is an employee of Vancon who has been contracted as the CG/MC for a project for the city

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

##### **Minutes**

1. 09-07-2021 – Council Work Session Minutes
2. 09-07-2021 – Council Meeting Minutes

##### **Bills**

3. Invoice Register – 09-17-2021 - \$162,643.06

##### **Items**

4. Resolution 09-04-2021 – Deferral Agreement for DeGraffenried 2-Lot Subdivision
5. Resolution 09-05-2021 – Approval of SANTAquin Holly Days Budget
6. Resolution 09-06-2021 – Surplus of SCBA Air Compressor

Motion made by Council Member Miller to approve Consent Agenda.

Motion seconded by Council Member Hathaway.

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

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

## **Awards**

### **7. Recognition – Business of the Month**

President of the Payson Santaquin Chamber of Commerce, Ben Glasner, presented the award to Tyler Moore of Lion's Pride Insurance.

## **FORMAL PUBLIC HEARING**

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

#### **8. Building Permit & Business License Report – 09-17-2021**

\*Include report here\*

## **NEW BUSINESS**

### **Ordinances**

#### **9. Ordinance 09-04-2021 – Uniform Fine Schedule Amendments**

Dennis Marker clarified that this is an ordinance amending the classification and associated penalties for violating sections of the Santaquin City code.

Motion made by Council Member Mecham to adopt Ordinance 09-04-2021 – An ordinance amending the classification and associate penalties for violating sections of the Santaquin City code. Providing for codification, correction of scrivener's errors, severability, and effective date for the ordinance.

Seconded by Council Member Miller

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

#### **10. Ordinance 09-05-2021 – Local Energy Sales & Use Tax Amendments**

Dennis Marker described that the following ordinance would help amend the city code to follow the state code in relation to collecting taxes on properties that generate or provide energy into the city. The city can also charge franchise fees on companies. The following ordinance cleans up the language in Santaquin's code to more closely match the state code. City Manager Ben Reeves commented that this makes no changes to the amount that people are already being charged.

Motion made by Council Member Montoya to adopt Ordinance 09-05-2021 an ordinance amending provisions of the local energy sales and use tax. Providing for codification, correction of scrivener's errors, severability and effective date for the ordinance.

Seconded by Council Member Mecham

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

#### **11. Ordinance 09-06-2021 – Solid Waste Collection Amendments**

Dennis Marker clarified that the purpose of this ordinance is to clean up language in our current city code that requires developers working on multi-use, multifamily, commercial to take care of their trash collection. Generally the city requires single family residences to use the city's trash collection processes, but for these entities that generate more trash, they can contract with private entities to do that service. The language of the city code currently indicates that the city has to approve whoever is going to pick up the trash for these other entities. The new ordinance

would add an exception in the code that would remove the necessity of city approval of the private trash collection service for multifamily, nonresidential, and mixed use developments

Motion made by Council Member Mecham to adopt Ordinance 09-06-2021 amending solid waste collection provisions providing for codification correction of scrivener's errors severability and an effective date for the ordinance

Seconded by Council Member Bowman

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

## **Resolutions**

### **12. Resolution 09-03-2021 – Uniform Fine Schedule Amendments**

Dennis Marker presented the resolution and explained how it adopts a uniform fine schedule. He explained that Ordinance 09-04-2021 modified the city's code to reference a uniform fine schedule, whereas this resolution is the uniform fine schedule. This document outlines the city codes that could be violated, a description of what those codes are, the severity of the offenses and associated penalties. Mr. Marker explained that this document is used extensively by police in preparing of citations and court systems at the city and state level.

Motion made by Council Member Montoya to approve Resolution 09-03-2021, a resolution amending the Santaquin City uniform bail schedule for fines applicable to criminal violations of various Santaquin City ordinances.

Seconded by Council Member Miller

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

## **Discussion of Possible Action**

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

### **City Manager Reeves**

- Invite public out to Meet the Candidates night at 7:00 PM at C.S. Lewis Academy on September 23

### **Assistant City Manager Beagley**

- Development is moving along on the tank and booster pump station. Working to get paved by the end of the paving season

### **Community Development Director Bond**

- Encouraged residents to take survey for Santaquin's general plan update
- Active transportation survey that closes at the end of this week
- The planning commission will be considering a request by developers of the Green Hollow subdivision to remove the park strip in parts of their development

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

### **Mayor Hunsaker**

- Nothing to report.

### **Council Member Miller**

- The police department will be holding interviews for a new officer on September 22nd

### **Council Member Montoya**

- Youth council will be helping out with several events in October

- Received reports from several people who have almost been hit by wrong way traffic on 300 W later in the evening. Proposed that the city look in to turning 300 W back in to a two-way street
- The edges at 200 W at lights 300 and 400 N have been filled in and looks a lot better
- Request that the council have a discussion about drafting a letter to the South Utah County Animal Shelter that they discontinue using the gas chamber to euthanize animals in favor of more humane practices

**Council Member Mecham**

- Nothing to report.

**Council Member Hathaway**

- Suggested exploring avenues for using the rodeo arena facilities more often

**Council Member Bowman**

- Council Member Bowman is meeting with Chris Lindquist and the Emergency Plan team at 4:30 on September 27th and encouraged those who are interested in being on that committee to call or email her

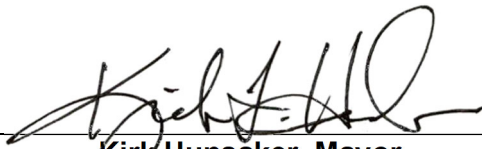
**ADJOURNMENT**

Motion made by Council Member Miller to adjourn at 7:31 pm.

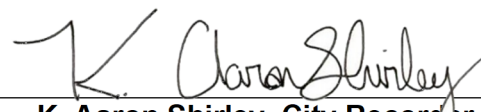
Seconded by Council Member Mecham.

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

**ATTEST:**



Kirk Hunsaker, Mayor



K. Aaron Shirley, City Recorder

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 9/18/2021 to 10/1/2021 - All Invoices**

10/1/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
304422-3	ACE RENTS INC.	84778	10/1/2021	9/21/2021	\$198.00			
					198.00	1070300	PARKS GROUNDS MAINTENA	Aerator for Soccer Fields
1544-399233	ADVANCE AUTO PARTS	84681	9/21/2021	9/8/2021	(\$13.00)			
					-13.00	5140250	EQUIPMENT MAINTENANCE	Brakes for water truck
1544-399312	ADVANCE AUTO PARTS	84681	9/21/2021	9/9/2021	\$116.57			
					116.57	5140250	EQUIPMENT MAINTENANCE	Battery for explorer
1544-400050	ADVANCE AUTO PARTS	84779	10/1/2021	9/20/2021	\$45.91			
					45.91	5140250	EQUIPMENT MAINTENANCE	F150 truck
1544-400076	ADVANCE AUTO PARTS	84779	10/1/2021	9/20/2021	\$10.00			
					10.00	5140250	EQUIPMENT MAINTENANCE	Mag tray for tools
1544-400226	ADVANCE AUTO PARTS	84779	10/1/2021	9/20/2021	\$48.86			
					48.86	7657252	EMS - EQUIPMENT MAINTEN	Wiperblades Ambulance
	<b>Vendor Total:</b>				<b>\$208.34</b>			
2021-1682	ALL PRO SECURITY, LLC	84682	9/21/2021	9/14/2021	\$72.00			
					72.00	1042310	PROFESSIONAL & TECHNICA	Bailiff Services
0000022925	ARMODILO DISPLAY SOLUTIONS	84683	9/21/2021	9/2/2021	\$1,124.11			
					1,124.11	7240760	OTHER GRANT EXPENSES	Library Grant Supplies
Refund: 6110512	AVILA, ASHLEY *	84684	9/21/2021	9/21/2021	\$97.91			
					97.91	5113110	ACCOUNTS RECEIVABLE	Refund: 6110512 - AVILA, ASHL
TRAVEL - 09202	BEAGLEY, NORM	84744	9/21/2021	9/21/2021	\$473.79			
					473.79	1048230	EDUCATION, TRAINING, TRAV	ICMA Conference Travel
10/01/21	Beckman, Roger	9999	10/1/2021	10/1/2021	(\$92.35)			
					-92.35	1015800	SUSPENSE	Lost Payroll Check #82128 - Re
10/01/21A	Beckman, Roger	84774	10/1/2021	10/1/2021	\$92.35			
					92.35	1015800	SUSPENSE	Lost Payroll Check #82128 - Re
	<b>Vendor Total:</b>				<b>\$0.00</b>			
1072	BELLS OF JOYFUL SOUND	84685	9/21/2021	9/11/2021	\$500.00			
					500.00	6240620	FUTURE PROGRAMS	Santaquin Holly Days Event
10030190-00	BEST DEAL SPRINGS	84781	10/1/2021	9/28/2021	\$51.40			
					51.40	7657700	WILDLAND FIRE RES EXPEN	Tail Lights and Mud Flap T141 M
044241-32401	BIG O' TIRES - SANTAQUIN	84782	10/1/2021	9/28/2021	\$21.59			
					21.59	6140250	EQUIPMENT MAINTENANCE	Tire repair
044247-31765	BIG O' TIRES - SANTAQUIN	84686	9/21/2021	9/10/2021	\$77.99			
					77.99	1054250	EQUIPMENT MAINTENANCE	Oil change - Glenn
	<b>Vendor Total:</b>				<b>\$99.58</b>			
SEP21211	BLOMQUIST HALE CONSULTING	84687	9/21/2021	9/11/2021	\$190.40			
					190.40	1022506	EAP	Employee Assistance Program
17-260	BRADFORD, TROOPER BLAKE	84783	10/1/2021	9/23/2021	\$18.50			
					18.50	1042310	PROFESSIONAL & TECHNICA	Witness Fee
17-258	CARRENO ARREOLA, JOSE	84689	9/21/2021	9/7/2021	\$1,420.00			
					1,420.00	1022430	COURT FINES AND FORFEITU	Bail Refund
092921	CENTRACOM INTERACTIVE	84784	10/1/2021	9/13/2021	\$3,289.50			
					3,289.50	1051280	TELEPHONE	Phone/Internet Services
CUTFA CC Team	CENTRAL UTAH RECREATION & PAR	84785	10/1/2021	9/23/2021	\$25.00			
					25.00	6140701	CROSS COUNTRY	membership fees
092021A	CENTURYLINK	84690	9/21/2021	9/7/2021	\$67.64			
					67.64	4340240	TELEPHONE & INTERNET	Land Line - Museum Alarm

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 9/18/2021 to 10/1/2021 - All Invoices**

10/1/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
092021B	CENTURYLINK	84690	9/21/2021	9/7/2021	\$181.17			
					181.17	4340240	TELEPHONE & INTERNET	Land Line - PS Building (emerge
	<b>Vendor Total:</b>				<b>\$248.81</b>			
Refund: 954155	CHATFIELD, BIANCA *	84691	9/20/2021	9/20/2021	\$109.67			
					109.67	5113110	ACCOUNTS RECEIVABLE	Refund: 954155 - CHATFIELD,
2110356	CHEMTECH-FORD, INC	84692	9/21/2021	9/16/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing
2110849	CHEMTECH-FORD, INC	84786	10/1/2021	9/15/2021	\$40.00			
					40.00	1022450-509	(INSP) [Plat Y]FOOTHILL VILLA	Water testing
2110850	CHEMTECH-FORD, INC	84692	9/21/2021	9/15/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
2110851	CHEMTECH-FORD, INC	84786	10/1/2021	9/24/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing
2110016	CHEMTECH-FORD, INC	84692	9/21/2021	9/10/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing
	<b>Vendor Total:</b>				<b>\$380.00</b>			
PR092521-7171	CHILD SUPPORT SERVICES/ORS	84769	10/1/2021	10/1/2021	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
0249223	CHRISTENSEN OIL	84693	9/21/2021	9/13/2021	\$6,560.95			
					1,093.49	1060260	FUEL	Fuel for shop tanks
					1,093.49	1070260	FUEL	Fuel for shop tanks
					1,093.49	1077260	FUEL	Fuel for shop tanks
					1,093.49	5140260	FUEL	Fuel for shop tanks
					1,093.49	5240260	FUEL	Fuel for shop tanks
					1,093.50	5440260	FUEL	Fuel for shop tanks
0399012	CHRISTENSEN OIL	84693	9/21/2021	9/9/2021	\$59.94			
					59.94	1060240	SUPPLIES	Def for 10 Wheeler
	<b>Vendor Total:</b>				<b>\$6,620.89</b>			
091321	DEPT OF GOVERNMENT OPERATION	84694	9/21/2021	9/3/2021	\$16,991.64			
					245.79	1043260	FUEL	AUGUST
					206.36	1048260	FUEL	AUGUST
					6,095.76	1054260	FUEL	AUGUST
					775.59	1060260	FUEL	AUGUST
					775.59	1062260	FUEL	AUGUST
					396.82	1068260	FUEL	AUGUST
					775.59	1070260	FUEL	AUGUST
					775.59	1077260	FUEL	AUGUST
					775.59	5140260	FUEL	AUGUST
					775.59	5240260	FUEL	AUGUST
					128.33	6740260	FUEL	AUGUST
					4,512.05	7657260	FUEL	AUGUST
					752.99	7657260	FUEL	AUGUST
F2201000954	DEPT OF GOVERNMENT OPERATION	84694	9/21/2021	8/3/2021	\$12,764.16			
					336.71	1043260	FUEL	JULY
					183.75	1048260	FUEL	JULY
					5,342.46	1054260	FUEL	JULY
					749.42	1060260	FUEL	JULY
					749.42	1062260	FUEL	JULY
					419.56	1068260	FUEL	JULY
					749.42	1070260	FUEL	JULY

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 9/18/2021 to 10/1/2021 - All Invoices**

10/1/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					749.42	1077260	FUEL	JULY
					749.42	5140260	FUEL	JULY
					749.42	5240260	FUEL	JULY
					73.79	6740260	FUEL	JULY
					1,154.26	7657260	FUEL	JULY
					757.11	7657260	FUEL	JULY
	<b>Vendor Total:</b>				<b>\$29,755.80</b>			
092921	DOMINION ENERGY INC.	84787	10/1/2021	9/27/2021	\$196.78			
					22.10	1051270	UTILITIES	1205 N CENTER STREET
					40.68	1051270	UTILITIES	275 W MAIN STREET
					8.75	1051270	UTILITIES	98 S CENTER STREET
					39.60	1051270	UTILITIES	45 W 100 S
					39.79	1051270	UTILITIES	55 W 100 S
					12.75	1051270	UTILITIES	200 S 400 W
					33.11	5240500	WRF - UTILITIES	1215 N CENTER STREET
2295	DONE RITE LINES, LLC	84788	10/1/2021	9/14/2021	\$1,965.40			
					1,965.40	4540200	ROAD MAINTENANCE	School Striping
PR092521-383	EFTPS		10/1/2021	10/1/2021	\$44,564.22			
					25,108.96	1022210	FICA PAYABLE	Social Security Tax
					5,872.32	1022210	FICA PAYABLE	Medicare Tax
					13,582.94	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
20124243	EPIC ENGINEERING	84695	9/21/2021	7/31/2021	\$1,940.00			
					1,940.00	1022450-418	(INSP)[Plat D]FOOTHILL VILLA	Epic Engineering Inspection testi
20124245	EPIC ENGINEERING	84695	9/21/2021	7/31/2021	\$1,155.00			
					1,155.00	1022450-467	(INSP)[Plat C]SR TOWN HOME	Epic Engineering Testing
20124246	EPIC ENGINEERING	84695	9/21/2021	7/31/2021	\$1,580.00			
					526.66	1022450-507	(INSP) [Plat X]FOOTHILL VILLA	Epic Engineering Testing fees
					526.67	1022450-509	(INSP) [Plat Y]FOOTHILL VILLA	Epic Engineering Testing fees
					526.67	1022450-511	(INSP) [Plat Z]FOOTHILL VILLA	Epic Engineering Testing fees
20124247	EPIC ENGINEERING	84695	9/21/2021	7/31/2021	\$1,880.00			
					1,880.00	1022450-467	(INSP)[Plat C]SR TOWN HOME	Epic Engineering Retaining Wall
20124248	EPIC ENGINEERING	84695	9/21/2021	7/31/2021	\$1,008.00			
					1,008.00	1022450-487	(INSP)[Plat F-5]THE ORCHAR	Epic Engineering Testing Fees
20124249	EPIC ENGINEERING	84695	9/21/2021	7/31/2021	\$968.00			
					968.00	1051300	BUILDINGS & GROUND MAIN	Summit Ridge Sidewalk Concret
20124699	EPIC ENGINEERING	84789	10/1/2021	9/13/2021	\$454.00			
					454.00	1051300	BUILDINGS & GROUND MAIN	Concrete Testing for Summit Rid
	<b>Vendor Total:</b>				<b>\$8,985.00</b>			
SP115744	ERIKS NORTH AMERICA, INC	84790	10/1/2021	9/28/2021	\$86.23			
					86.23	1060240	SUPPLIES	Backhoe hose repair
17-261	ESCOTO, MANUEL	84791	10/1/2021	9/28/2021	\$439.99			
					439.99	1022430	COURT FINES AND FORFEITU	Bail Refund
15147453	EWING IRRIGATION PRODUCTS INC	84792	10/1/2021	9/7/2021	\$926.25			
					926.25	6140301	BALLFIELD MAINTENANCE	Field Paint
8063773	EWING IRRIGATION PRODUCTS INC	84792	10/1/2021	9/13/2021	\$4,249.70			
					382.93	1070300	PARKS GROUNDS MAINTENA	Sprinklers
					3,866.77	6140301	BALLFIELD MAINTENANCE	Marking Chalk and Ballfield Fiel
	<b>Vendor Total:</b>				<b>\$5,175.95</b>			
2423521	GENEVA ROCK	84696	9/21/2021	8/17/2021	\$750.50			
					750.50	4540304	HIGHLAND DR CANYON ROA	Driveway realignment for 120 Ea

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2433593	GENEVA ROCK	84793	10/1/2021	9/9/2021	\$626.75			
					626.75	1051300	BUILDINGS & GROUND MAIN	Concrete for fuel tank
	<b>Vendor Total:</b>				<b>\$1,377.25</b>			
828860	GRISWOLD INDUSTRIES	84794	10/1/2021	8/25/2021	\$1,075.32			
					1,075.32	5540720	IMPACT FEE	Replumbed surge valve into pre
Aug2021	HEALTH EQUITY INC,	9999	9/21/2021	9/21/2021	\$6,314.07			
					6,276.57	1022503	HSA	HSA Employer/Employee Contri
					37.50	1043310	PROFESSIONAL & TECHNICA	Admin Fees HSA/FSA August 20
Aug21FSA	HEALTH EQUITY INC,	9999	9/21/2021	9/21/2021	\$1,270.00			
					1,260.00	1022502	FSA	Pre-Fund Health Equity FSA 21-
					10.00	1022502	FSA	Replenish For HCRA - 50qwobr
Sept21FSA	HEALTH EQUITY INC,	9999	9/21/2021	9/21/2021	\$189.71			
					10.00	1022502	FSA	Replenish for HCRA - a0ev2xv
					129.31	1022502	FSA	Replenish for HCRA - uxpmq4t
					50.40	1022502	FSA	Replenish for HCRA - msxtr8
	<b>Vendor Total:</b>				<b>\$7,773.78</b>			
10/01/21	Hendricksen, Austin	9999	10/1/2021	10/1/2021	(\$92.35)			
					-92.35	1015800	SUSPENSE	Lost Payroll Check #82170 - Re
10/01/21A	Hendricksen, Austin	84775	10/1/2021	10/1/2021	\$92.35			
					92.35	1015800	SUSPENSE	Lost Payroll Check #82170 - Re
	<b>Vendor Total:</b>				<b>\$0.00</b>			
94002285	HENRY SCHEIN	84795	10/1/2021	5/21/2021	\$1,288.81			
					1,288.81	7657242	EMS - SUPPLIES	EMS Supplies
94002286	HENRY SCHEIN	84795	10/1/2021	5/24/2021	\$549.50			
					549.50	7657242	EMS - SUPPLIES	EMS Supplies-Splints
96186078	HENRY SCHEIN	84795	10/1/2021	7/16/2021	\$11.34			
					11.34	7657242	EMS - SUPPLIES	EMS Supplies- NPA
98672164	HENRY SCHEIN	84795	10/1/2021	9/14/2021	\$1,682.16			
					1,682.16	7657242	EMS - SUPPLIES	EMS Supplies
	<b>Vendor Total:</b>				<b>\$3,531.81</b>			
092821	HOME DEPOT	84796	10/1/2021	9/28/2021	\$95.16			
					95.16	5140300	BUILDING GROUNDS & MAIN	Roping Chute repair
0552339863	HONEY BUCKET	84797	10/1/2021	9/20/2021	\$80.00			
					80.00	1077300	CEMETERY GROUNDS MAINT	Cemetery potty
0552339864	HONEY BUCKET	84797	10/1/2021	9/20/2021	\$80.00			
					80.00	1070300	PARKS GROUNDS MAINTENA	Cowboy's potty
	<b>Vendor Total:</b>				<b>\$160.00</b>			
SF 172292	HUMPHRIES INC	84798	10/1/2021	9/8/2021	\$61.53			
					61.53	7657242	EMS - SUPPLIES	Oxygen
SF 172534	HUMPHRIES INC	84798	10/1/2021	9/16/2021	\$104.06			
					104.06	7657242	EMS - SUPPLIES	Oxygen
	<b>Vendor Total:</b>				<b>\$165.59</b>			
TRAVEL - 09212	HUNSAKER, KIRK	84746	9/21/2021	9/21/2021	\$100.80			
					100.80	1041230	EDUCATION, TRAINING & TRA	PER DIEM AND MILAGE REIM
32387802	HUNT, SHANNON	84697	9/21/2021	9/9/2021	\$235.00			
					235.00	6840807	TUMBLING/GYMNASTICS	Refund
092121	HYATT REGENCY PORTLAND CONVE	84747	9/21/2021	9/21/2021	\$1,077.68			
					1,077.68	1048230	EDUCATION, TRAINING, TRAV	HOTEL FOR NORM BEAGLEY -



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24817	HYDRO SPECIALTIES COMPANY	84698	9/21/2021	9/7/2021	\$340.00			
					340.00	5440250	EQUIPMENT MAINTENANCE	Battery for PI meter
54795596	INGRAM BOOK GROUP	84699	9/21/2021	9/10/2021	\$66.53			
					66.53	7240760	OTHER GRANT EXPENSES	Books
54799301	INGRAM BOOK GROUP	84699	9/21/2021	9/10/2021	\$1,108.68			
					1,108.68	7240760	OTHER GRANT EXPENSES	Books
54841064	INGRAM BOOK GROUP	84699	9/21/2021	9/10/2021	\$297.64			
					297.64	7240210	BOOKS, SUBSCRIPTIONS & M	books
54873268	INGRAM BOOK GROUP	84799	10/1/2021	9/10/2021	\$16.99			
					16.99	7240210	BOOKS, SUBSCRIPTIONS & M	books
54997676	INGRAM BOOK GROUP	84799	10/1/2021	9/10/2021	\$18.79			
					18.79	7240210	BOOKS, SUBSCRIPTIONS & M	books
	<b>Vendor Total:</b>				<b>\$1,508.63</b>			
1016010302	INTERMOUNTAIN FARMERS, INC.	84700	9/21/2021	9/15/2021	\$170.98			
					170.98	1070300	PARKS GROUNDS MAINTENA	Spray for weeds
1016038663	INTERMOUNTAIN FARMERS, INC.	84800	10/1/2021	9/21/2021	\$569.96			
					569.96	1070300	PARKS GROUNDS MAINTENA	Sterilant for debris basins (sum
	<b>Vendor Total:</b>				<b>\$740.94</b>			
093021	K. SHAWN PATTEN, ATT. AT LAW	84801	10/1/2021	9/30/2021	\$6,399.98			
					6,399.98	1042331	LEGAL	Public Defender Services - Sept
Refund: 3293824	LANGFORD, HANNAH *	84802	9/24/2021	9/24/2021	\$183.13			
					183.13	5113110	ACCOUNTS RECEIVABLE	Refund: 3293824 - LANGFORD,
17-175	LARA, PEGGIE	84701	9/21/2021	9/9/2021	\$25.00			
					25.00	1042310	PROFESSIONAL & TECHNICA	Interpreter Services
17-176	LARA, PEGGIE	84803	10/1/2021	9/16/2021	\$62.50			
					62.50	1042310	PROFESSIONAL & TECHNICA	Court Interpreter Services
17-177	LARA, PEGGIE	84803	10/1/2021	9/23/2021	\$87.50			
					87.50	1042310	PROFESSIONAL & TECHNICA	Interpreter Services
	<b>Vendor Total:</b>				<b>\$175.00</b>			
273757	LEAVITT GROUP OF SPANISH FORK	84702	9/21/2021	9/8/2021	\$70.00			
					70.00	1078210	BOOKS, SUBSCRIPT, & MEMB	Notary Bond
EA1046689	LES OLSON COMPANY	84703	9/21/2021	7/30/2021	\$681.68			
					681.68	4340300	COPIER CONTRACT	Service Agreement - Copies
INVLEX3979	LEXIPOL LLC	84704	9/21/2021	9/1/2021	\$5,932.16			
					5,932.16	1054311	PROFESSIONAL & TECHNICA	Law Enforcement Policy Manual
WO34991	M&R EQUIPMENT	84705	9/21/2021	9/1/2021	\$1,912.00			
					637.33	1060250	EQUIPMENT MAINTENANCE	Backhoe Repair
					637.34	5140250	EQUIPMENT MAINTENANCE	Backhoe Repair
					637.33	5440250	EQUIPMENT MAINTENANCE	Backhoe Repair
01-272376	MACEYS - SANTAQUIN	84706	9/21/2021	8/20/2021	\$22.97			
					22.97	1043610	OTHER SERVICES	DONUTS TO C.S. LEWIS ACAD
01-290092	MACEYS - SANTAQUIN	84804	10/1/2021	9/15/2021	\$27.93			
					27.93	7540480	FOOD	Senior Food
02-267798	MACEYS - SANTAQUIN	84706	9/21/2021	9/14/2021	\$55.92			
					55.92	1041240	SUPPLIES	TREATS FOR BURGESS OWE
	<b>Vendor Total:</b>				<b>\$106.82</b>			
REIMBURSE - 0	MILLER, SARAH JANE	84707	9/21/2021	9/13/2021	\$10.00			
					10.00	7540200	EDUCATION, TRAVEL, TRAINI	PROCTOR FEE

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10/01/21	Mittelman, John	9999	10/1/2021	10/1/2021	(\$92.35)			
					-92.35	1015800	SUSPENSE	Lost Payroll Check #82209 - Re
10/01/21A	Mittelman, John	84776	10/1/2021	10/1/2021	\$92.35			
					92.35	1015800	SUSPENSE	Lost Payroll Check #82209 - Re
	<b>Vendor Total:</b>				<b>\$0.00</b>			
TRAVEL - 09212	MONTOYA, BETSY	84748	9/21/2021	9/21/2021	\$100.80			
					100.80	1041230	EDUCATION, TRAINING & TRA	ULCT CONFERENCE PER DIE
Travel092121b	MONTOYA, BETSY	84753	9/27/2021	9/27/2021	\$9.00			
					9.00	1041230	EDUCATION, TRAINING & TRA	Per diem correction
	<b>Vendor Total:</b>				<b>\$109.80</b>			
REIMBURSE-09	MORTENSEN, NIKKI	84708	9/21/2021	5/6/2021	\$5.31			
					5.31	6440200	PAGEANT EXPENSES	PAGEANT REIMBURSEMENT
2571984	MOUNTAIN ALARM	84805	10/1/2021	10/1/2021	\$48.40			
					48.40	1051300	BUILDINGS & GROUND MAIN	Building alarm
S104066317.006	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/21/2021	\$117.48			
					117.48	5140240	SUPPLIES	PRV parts
S104271238.001	MOUNTAINLAND SUPPLY	84709	9/21/2021	9/10/2021	\$2,200.00			
					2,200.00	4340614	PUBLIC WORKS SOFTWARE	Sensus Software support
S104293295.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/23/2021	\$1,985.16			
					1,985.16	5440240	SUPPLIES	Backflow repair
S104293295.002	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/23/2021	\$122.89			
					122.89	5440240	SUPPLIES	Shipping for backflow seat
S104306202.001	MOUNTAINLAND SUPPLY	84709	9/21/2021	9/13/2021	\$1,506.68			
					1,506.68	5440240	SUPPLIES	Parts to repair leak 200 West 35
S104306202.002	MOUNTAINLAND SUPPLY	84709	9/21/2021	9/14/2021	\$1,690.25			
					1,690.25	5440240	SUPPLIES	Parts to repair PI line (summit Ri
S104311046.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/15/2021	\$257.97			
					257.97	5140240	SUPPLIES	Repair parts for PRV
S104312966.001	MOUNTAINLAND SUPPLY	84709	9/21/2021	9/16/2021	\$1,137.98			
					379.33	5140242	METERS & MXU'S	Meter adapters
					379.33	5240242	METERS & MXU'S	Meter adapters
					379.32	5440242	METERS & MXU'S	Meter adapters
S104317618.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/21/2021	\$5,514.53			
					1,838.18	5140242	METERS & MXU'S	2" METERS
					1,838.18	5240242	METERS & MXU'S	2" METERS
					1,838.17	5440242	METERS & MXU'S	2" METERS
S104321171.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/22/2021	\$763.67			
					254.56	5140242	METERS & MXU'S	Meter parts
					254.56	5240242	METERS & MXU'S	Meter parts
					254.55	5440242	METERS & MXU'S	Meter parts
S104327514.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/27/2021	\$898.75			
					898.75	5440240	SUPPLIES	Pipe repair 400 S 100 W
S104327514.002	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/27/2021	\$1,040.56			
					1,040.56	5440240	SUPPLIES	Pipe repair 400 S 100 W.
S104328423.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/27/2021	\$711.93			
					711.93	1070300	PARKS GROUNDS MAINTENA	Pipe repair West Park
S104328782.001	MOUNTAINLAND SUPPLY	84806	10/1/2021	9/27/2021	\$122.34			
					122.34	1070300	PARKS GROUNDS MAINTENA	Line repair West Park

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	<b>Vendor Total:</b>				<b>\$18,070.19</b>			
41998	MURDOCK FORD	84710	9/21/2021	9/8/2021	\$83.33			
					83.33	1054250	EQUIPMENT MAINTENANCE	Oil change
42004	MURDOCK FORD	84710	9/21/2021	9/8/2021	\$54.69			
					54.69	1054250	EQUIPMENT MAINTENANCE	Oil change
	<b>Vendor Total:</b>				<b>\$138.02</b>			
091621	NATIONAL RECREATION AND PARK A	84807	10/1/2021	9/16/2021	\$65.00			
					65.00	6740230	EDUCATION, TRAINING, & TR	Education
PR092521-13093	NEBO LODGE #45	84770	10/1/2021	10/1/2021	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
7692302	NICHOLAS & COMPANY	84711	9/21/2021	9/10/2021	\$3,560.27			
					3,560.27	7540480	FOOD	SENIOR FOOD
24211	NIELSEN & SENIOR, ATTORNEYS	84808	10/1/2021	9/22/2021	\$22,185.24			
					22,185.24	1042331	LEGAL	Criminal Prosecution
24212	NIELSEN & SENIOR, ATTORNEYS	84808	10/1/2021	9/22/2021	\$10,681.44			
					10,681.44	1043331	LEGAL	Legal Services - Civil
	<b>Vendor Total:</b>				<b>\$32,866.68</b>			
WB-43716	OLSON'S GARDEN SHOPPE-PAYSON	84712	9/21/2021	5/25/2021	\$175.87			
					175.87	1051300	BUILDINGS & GROUND MAIN	flower pots and dirt for library
WB-43950	OLSON'S GARDEN SHOPPE-PAYSON	84712	9/21/2021	5/26/2021	\$156.78			
					156.78	5440240	SUPPLIES	Tree replacement summit ridge
WB-49877	OLSON'S GARDEN SHOPPE-PAYSON	84712	9/21/2021	7/16/2021	\$252.69			
					252.69	5440240	SUPPLIES	Tree replacement for new PI tan
	<b>Vendor Total:</b>				<b>\$585.34</b>			
10/01/2021A	Olson, Stephen F	84777	10/1/2021	10/1/2021	\$92.35			
					92.35	1015800	SUSPENSE	Lost Payroll Check #82214 - Re
10/01/21	Olson, Stephen F	9999	10/1/2021	10/1/2021	(\$92.35)			
					-92.35	1015800	SUSPENSE	Lost Payroll Check #82214 - Re
	<b>Vendor Total:</b>				<b>\$0.00</b>			
42	ORCHARD COVE SANTAQUIN, LLC	84809	10/1/2021	8/31/2021	\$14,000.00			
					14,000.00	4540200	ROAD MAINTENANCE	350 west milling, grading and pa
15360	OUT BACK GRAPHICS, LLC	84713	9/21/2021	9/14/2021	\$436.00			
					436.00	1068240	SUPPLIES	Clothing for Building Inspectors
15394	OUT BACK GRAPHICS, LLC	84810	10/1/2021	9/21/2021	\$6.00			
					6.00	7657244	UNIFORMS	Names on Shirts
	<b>Vendor Total:</b>				<b>\$442.00</b>			
402067	PAYSON AUTO SUPPLY - NAPA	84811	10/1/2021	9/13/2021	\$74.99			
					74.99	5140240	SUPPLIES	Oil pads for shop
5005	PAYSON CHRONICLE	84812	10/1/2021	9/13/2021	\$400.00			
					400.00	6140700	FUTURE PROGRAMS	Santaquin Holly Days Advertisin
4551	PAYSON CITY SOLID WASTE	84714	9/21/2021	8/31/2021	\$4,760.40			
					4,760.40	5240530	WRF - SOLID WASTE DISPOS	Solids From WRF
45918	PAYSON LOCK	84715	9/21/2021	9/9/2021	\$55.77			
					55.77	1051300	BUILDINGS & GROUND MAIN	Keys for buildings
03-1125722	PAYSON MARKET	84716	9/21/2021	9/14/2021	\$56.86			
					56.86	1041610	OTHER SERVICES	SUMMER BBQ FOOD

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07-1146101	PAYSON MARKET	84716	9/21/2021	7/20/2021	\$12.86 12.86	1041240	SUPPLIES	CITY COUNCIL DINNER
	<b>Vendor Total:</b>				<b>\$69.72</b>			
090121	PEOPLE + PLACE, LLC	84717	9/21/2021	9/1/2021	\$11,647.33 11,647.33	1078320	GENERAL PLAN UPDATE	General Plan update
100121	PEOPLE + PLACE, LLC	84813	10/1/2021	10/1/2021	\$2,975.00 2,975.00	1078320	GENERAL PLAN UPDATE	General Plan Update
	<b>Vendor Total:</b>				<b>\$14,622.33</b>			
TRAVEL - 10012	PETERSEN, KIRA	84814	10/1/2021	10/1/2021	\$131.59 131.59	1078230	EDUCATION, TRAINING & TRA	UMCA CONFERENCE - TRAVE
211593	QUICKSCORES LLC	84718	9/21/2021	9/11/2021	\$336.00 336.00	6140610	SOCCER EXPENSE	Soccer registration software
090821	RENNER SPORTS SURFACES	84720	9/21/2021	9/8/2021	\$5,163.50 5,163.50	4140823	UTAH JAZZ BASKETBALL CO	Final Invoice for Centennial Park
0864-001632466	REPUBLIC SERVICES LLC	84815	10/1/2021	8/31/2021	\$565.00 565.00	1062311	WASTE PICKUP CHARGES	Dumpster Services - City Faciliti
0864-001639537	REPUBLIC SERVICES LLC	84815	10/1/2021	9/26/2021	\$96.93 96.93	1062311	WASTE PICKUP CHARGES	Dumpster Services - City Faciliti
	<b>Vendor Total:</b>				<b>\$661.93</b>			
CASH BOND - 0	REVERE HOMES	84721	9/21/2021	8/10/2021	\$40,892.15 5,000.00 5,000.00 5,000.00 25,892.15	1022450-360 1022450-361 1022450-362 1022450-527	(BOND-LANDSCAPE)[Plat A-10 (BOND-LANDSCAPE)[Plat A-10 (BOND-LANDSCAPE)[Plat A-10 (BOND-LANDSCAPE)[Plat A-12	CASH LANDSCAPE BOND REL CASH LANDSCAPE BOND REL CASH LANDSCAPE BOND REL CASH LANDSCAPE BOND REL
6974108	ROCKY MOUNTAIN POWER	84816	10/1/2021	9/20/2021	\$85.00 85.00	1022530	STREET LIGHTS (NEW DEVEL	Street light for Deuell Subdivisio
RMP-091421A	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/7/2021	\$22.04 22.04	1060270	UTILITIES - STREET LIGHTS	509 FIRESTONE DRIVE
RMP-091421B	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/8/2021	\$15.13 15.13	5440273	UTILITIES	1250 S CANYON ROAD
RMP-091421C	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/8/2021	\$2,642.63 2,642.63	5440273	UTILITIES	1100 S CANYON ROAD
RMP-091521A	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/9/2021	\$18.22 18.22	1070270	UTILITIES	1026 E MAIN STREET
RMP-091521B	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/9/2021	\$103.32 38.73 48.27 10.86 5.46	1060270 1060270 1060270 1060270	UTILITIES - STREET LIGHTS UTILITIES - STREET LIGHTS UTILITIES - STREET LIGHTS UTILITIES - STREET LIGHTS	1005 S RED BARN 415 TRAVERTINE WAY 154 E 950 S 80 E 770 N
RMP-092021A	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/10/2021	\$11,899.91 443.67 12.98 10,948.96 494.30	1051270 1070270 5240500 5440273	UTILITIES UTILITIES WRF - UTILITIES UTILITIES	1215 N CENTER ST - PUBLIC 1000 N CENTER PARK 1215 N CENTER 10 W GINGER GOLD ROAD
RMP-092021B	ROCKY MOUNTAIN POWER	84722	9/21/2021	9/13/2021	\$74.91 18.35 36.15 20.41	1060270 1060270 1060270	UTILITIES - STREET LIGHTS UTILITIES - STREET LIGHTS UTILITIES - STREET LIGHTS	115 W 860 N - STRONGBOX 1595 S LONGVIEW ROAD 1269 S RED CLIFF DRIVE

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RMP-092721A	ROCKY MOUNTAIN POWER	84816	10/1/2021	9/24/2021	\$37,161.19			
					1,360.94	1051270	UTILITIES	275 W Main Street - Public Safet
					518.77	1051270	UTILITIES	45 W 100 S - Senior Center/Mus
					425.44	1051270	UTILITIES	98 S Center Street - Library Bldg
					340.18	1051270	UTILITIES	190 S 400 W - Community Servi
					27.57	1051270	UTILITIES	190 S 400 W - Community Servi
					30.24	1051270	UTILITIES	1390 Summit Ridge Pkwy - Spri
					5,150.56	1060270	UTILITIES - STREET LIGHTS	Street Lights
					263.46	1070270	UTILITIES	250 S 450 W - Upgrade
					45.55	1070270	UTILITIES	250 S 450 W - Announcers/Ped
					29.03	1070270	UTILITIES	250 S 450 W - Sprinklers/Pedest
					272.50	1070270	UTILITIES	250 S 450 W - Fair Grounds Site
					16.79	1070270	UTILITIES	1200 S 100 W - Ahlin Pond Park
					94.43	1070270	UTILITIES	400 E Main Street
					33.09	1070270	UTILITIES	592 Summit Ridge Pkwy - Harve
					1,667.74	1070270	UTILITIES	592 Summit Ridge Pkwy - Harve
					124.11	5140273	UTILITIES	1005 S Center Street - Chlorine
					7,204.63	5140273	UTILITIES	3 Summit Ridge Pkwy - Water P
					608.97	5140273	UTILITIES	910 E 70 N - East Culinary Well
					42.41	5140273	UTILITIES	190 E 400 S - Culinary Well
					42.41	5140273	UTILITIES	190 E 400 S - Culinary Well
					2,283.68	5440273	UTILITIES	21 S Center Street - City Well
					7,204.63	5440273	UTILITIES	3 Summit Ridge Pkwy - Water P
					608.97	5440273	UTILITIES	910 E 70 N - East Culinary Well
					3,862.62	5440273	UTILITIES	392 N 200 W - Pump Vault
					4,902.47	5440273	UTILITIES	6650 W 13800 S - Hayfield Pum
	<b>Vendor Total:</b>				<b>\$52,022.35</b>			
P29979	ROCKY MOUNTAIN TURF - RMT EQUI	84723	9/21/2021	9/15/2021	\$65.72			
					65.72	1070250	EQUIPMENT MAINTENANCE	Grasshopper parts
P30110	ROCKY MOUNTAIN TURF - RMT EQUI	84817	10/1/2021	9/21/2021	\$66.09			
					66.09	1070250	EQUIPMENT MAINTENANCE	Grasshopper parts
	<b>Vendor Total:</b>				<b>\$131.81</b>			
092121	SALT LAKE CITY MARRIOTT CITY CE	84752	9/21/2021	9/21/2021	\$974.18			
					974.18	1041230	EDUCATION, TRAINING & TRA	ULCT Conference - Betsy Monto
091321	SAM'S CLUB	84724	9/21/2021	9/8/2021	\$986.31			
					220.08	1043480	EMPLOYEE RECOGNITIONS	EMPLOYEE ANNUAL LUNCHE
					347.64	7540480	FOOD	SENIOR FOOD
					360.77	7540480	FOOD	SENIOR FOOD
					50.54	7540480	FOOD	SENIOR FOOD
					7.28	7540480	FOOD	SENIOR FOOD
PR092521-266	SANTAQUIN CITY UTILITIES	84771	10/1/2021	10/1/2021	\$801.00			
					745.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
000218/1	SANTAQUIN MARKET ACE	84818	9/21/2021	9/16/2021	\$25.98			
					25.98	1051300	BUILDINGS & GROUND MAIN	Light bulb replacement
REIMBURSE - 0	SHAUNA JO EVES	84725	9/21/2021	9/15/2021	\$272.99			
					272.99	6240342	SUMMER PASSPORT	PIZZAS FOR SUMMER PASSP
REIMBURSE - 0	SHEPHERD, KAYSON	84726	9/21/2021	9/14/2021	\$68.04			
					68.04	1054240	SUPPLIES	uniform reimbursement
TRAVEL - 09152	SHIRLEY, KEITH AARON	84727	9/21/2021	9/15/2021	\$46.00			
					46.00	1043230	EDUCATION, TRAINING AND T	GFOA - Per Diem

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TRAVEL - 09292	SHIRLEY, KEITH AARON	84819	10/1/2021	9/22/2021	\$112.70 112.70	1043230	EDUCATION, TRAINING AND T	GFOA - Mileage & Meal Per Die
	<b>Vendor Total:</b>				<b>\$158.70</b>			
38402556	SIDDONS MARTIN EMERGENCY GRO	84728	9/21/2021	8/17/2021	\$753.88 753.88	7657250	FIRE - EQUIPMENT MAINTEN	Fire Engine repairs
21766	SKM INC	84820	10/1/2021	9/21/2021	\$7,000.00 7,000.00	5540720	IMPACT FEE	Programming and design of Foot
21767	SKM INC	84820	10/1/2021	9/21/2021	\$1,436.25 1,436.25	5140310	PROFESSIONAL & TECHNICA	Programming at Summit Ridge
	<b>Vendor Total:</b>				<b>\$8,436.25</b>			
482388	SOUTH UTAH VALLEY ELECTRIC SER	84729	9/21/2021	8/31/2021	\$7,763.81 7,763.81	1022530	STREET LIGHTS (NEW DEVEL	New street light installation for O
482389	SOUTH UTAH VALLEY ELECTRIC SER	84729	9/21/2021	8/31/2021	\$2,768.42 2,768.42	1022450-463	(INSP)[Pad C]RIDLEYS	Ridley's Pad C Streetlight Condu
482390	SOUTH UTAH VALLEY ELECTRIC SER	84729	9/21/2021	8/31/2021	\$5,853.99 5,853.99	1022530	STREET LIGHTS (NEW DEVEL	New street light installation for O
482391	SOUTH UTAH VALLEY ELECTRIC SER	84729	9/21/2021	8/31/2021	\$6,024.16 6,024.16	1060240	SUPPLIES	Street light repair ( Dennis Mark
	<b>Vendor Total:</b>				<b>\$22,410.38</b>			
V83711	SPRINKLER SUPPLY	84821	9/29/2021	9/29/2021	\$49.23 49.23	5240550	WRF - EQUIPMENT MAINTEN	CHEMICAL LINE REPAIR
VF6617	SPRINKLER SUPPLY	84821	10/1/2021	8/11/2021	\$125.96 125.96	5140240	SUPPLIES	Blue stake paint
VG3762	SPRINKLER SUPPLY	84821	10/1/2021	8/20/2021	\$121.97 121.97	1077300	CEMETERY GROUNDS MAINT	Sprinkler repair
VK3086	SPRINKLER SUPPLY	84730	9/21/2021	9/15/2021	\$37.32 37.32	1070300	PARKS GROUNDS MAINTENA	Sprinkler parts
VK8332	SPRINKLER SUPPLY	84821	10/1/2021	9/22/2021	\$145.07 145.07	1070300	PARKS GROUNDS MAINTENA	Clocks for summit ridge parkway
	<b>Vendor Total:</b>				<b>\$479.55</b>			
591903138-196	SPRINT SOLUTIONS, INC	84731	9/21/2021	9/8/2021	\$238.48 111.73 42.25 42.25 42.25	1068280 5140280 5240280 5440280	TELEPHONE TELEPHONE TELEPHONE TELEPHONE	APRIL 2021 APRIL 2021 APRIL 2021 APRIL 2021
5660927	STAKER PARSON COMPANIES	84822	10/1/2021	9/21/2021	\$145.02 145.02	1060240	SUPPLIES	Road base
8063527953	STAPLES	84732	9/21/2021	9/10/2021	\$156.30 4.67 151.63	1043240 1078240	SUPPLIES SUPPLIES	Post it notes Ink Cartridge
8063583420	STAPLES	84732	9/21/2021	9/15/2021	\$176.27 79.05 33.28 17.79 14.66 31.49	1043240 1078240 1078240 6140335 7540240	SUPPLIES SUPPLIES SUPPLIES MISC SUPPLIES SUPPLIES	White out, copy paper, salmon p Cad Paper roll 36X150 Epson Yellow Cartridge Colored Paper Epson Black Cartridge
	<b>Vendor Total:</b>				<b>\$332.57</b>			
091421	STRINGHAM'S HARDWARE	84733	9/21/2021	9/10/2021	\$2,350.29 32.97	1051300	BUILDINGS & GROUND MAIN	AUGUST

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					76.24	1054240	SUPPLIES	AUGUST
					65.52	1060240	SUPPLIES	AUGUST
					660.54	1070300	PARKS GROUNDS MAINTENA	AUGUST
					979.94	5140240	SUPPLIES	AUGUST
					42.96	5240240	SUPPLIES	AUGUST
					126.80	5240520	WRF - SUPPLIES	AUGUST
					72.91	6140335	MISC SUPPLIES	AUGUST
					132.98	6440200	PAGEANT EXPENSES	AUGUST
					20.98	6640720	RAP TAX EXPENSE	AUGUST
					34.56	7240240	SUPPLIES	AUGUST
					103.89	7657250	FIRE - EQUIPMENT MAINTEN	AUGUST
S012619316.001	STUART C. IRBY CO.	84734	9/21/2021	9/9/2021	\$880.00			
					880.00	1022530	STREET LIGHTS (NEW DEVEL	Anchor bolts for new street lights
1530893	THATCHER COMPANY	84823	10/1/2021	9/27/2021	\$1,674.75			
					1,674.75	5240510	WRF - CHEMICAL SUPPLIES	T-Chlor
022820(offset)	THE CHERRINGTON FIRM PLLC	9999	9/23/2021	9/23/2021	(\$80.36)			
					-80.36	5138900	MISCELLANEOUS Water	Check #80050 (3/2/20) Never C
031120(offset)	THE CHERRINGTON FIRM PLLC	9999	9/23/2021	9/23/2021	(\$209.88)			
					-209.88	5138900	MISCELLANEOUS Water	Check #80145 (3/11/20) Never
	<b>Vendor Total:</b>				<b>(\$290.24)</b>			
056271079281	THE HARTFORD	84824	10/1/2021	9/15/2021	\$3,256.81			
					3,256.81	1022504	LIFE/ADD	Life, LTD, ADD, Sup Life - Sept
092121B	THE LITTLE AMERICA HOTEL	84749	9/21/2021	9/21/2021	\$226.50			
					226.50	1041230	EDUCATION, TRAINING & TRA	HOTEL FOR KIRK HUNSAKER
844974117	THOMSON REUTERS - WEST	84735	9/21/2021	9/1/2021	\$214.00			
					214.00	1054311	PROFESSIONAL & TECHNICA	Subscription
17491	UPPER CASE PRINTING	84736	9/21/2021	9/7/2021	\$342.68			
					342.68	1078320	GENERAL PLAN UPDATE	Advertising for General Plan Up
41254	UPPER CASE PRINTING	84736	9/21/2021	9/2/2021	\$843.19			
					843.19	1078320	GENERAL PLAN UPDATE	IMAGINE SANTAQUIN SURVE
	<b>Vendor Total:</b>				<b>\$1,185.87</b>			
REIMBURSE - 0	URBAN, ANDREA	84737	9/21/2021	9/15/2021	\$85.99			
					85.99	7540200	EDUCATION, TRAVEL, TRAINI	PASSENGER ENDORSEMENT/
PR092521-7076	UTAH COUNTY LODGE #31	84772	10/1/2021	10/1/2021	\$162.00			
					162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
5NNDPV9MHZW	UTAH LEAGUE OF CITIES & TOWNS	84738	9/21/2021	7/12/2021	\$475.00			
					475.00	1041230	EDUCATION, TRAINING & TRA	Reissue- ULCT Conference Lyn
109779	UTAH LOCAL GOVERNMENT TRUST	84739	9/21/2021	9/15/2021	\$3,043.21			
					2,592.11	1022250	WORKMENS COMPENSATION	Workers Compensation Premiu
					451.10	1043510	INSURANCE AND BONDS	Auto Insurance
9/17/2021	UTAH STATE RETIREMENT	84751	9/22/2021	9/22/2021	\$423.08			
					423.08	1042130	EMPLOYEE BENEFITS	Judge 401K cont. (1st 3 payrolls
9172021b	UTAH STATE RETIREMENT	9999	9/22/2021	9/22/2021	(\$423.08)			
					-423.08	1042130	EMPLOYEE BENEFITS	401K cont not included on report
PR092521-382	UTAH STATE RETIREMENT		10/1/2021	10/1/2021	\$31,188.43			
					856.50	1022300	RETIREMENT PAYABLE	Roth IRA
					819.65	1022300	RETIREMENT PAYABLE	457
					3.57	1022300	RETIREMENT PAYABLE	Post Retirement (After 7/2010)
					4,112.79	1022300	RETIREMENT PAYABLE	401K

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					23,356.50	1022300	RETIREMENT PAYABLE	Retirement
					686.52	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					1,352.90	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
	<b>Vendor Total:</b>				<b>\$31,188.43</b>			
PR092521-361	UTAH STATE TAX COMMISSION		10/1/2021	10/1/2021	\$8,296.95			
					8,296.95	1022230	STATE WITHHOLDING PAYAB	State Income Tax
A27445	UTAH VALLEY UNIVERSITY	84825	10/1/2021	9/14/2021	\$120.00			
					120.00	7657230	FIRE - EDUCATION, TRAINING	Fire Certifications
092921	WALMART BRC - GE CAPITAL RETAIL	84826	10/1/2021	8/20/2021	\$255.85			
					5.90	1054240	SUPPLIES	CLEANING SUPPLIES
					199.30	7540480	FOOD	SENIOR FOOD
					50.65	7540480	FOOD	SENIOR FOOD
14 - Sept - 2021	WISE, AARON P	84741	9/21/2021	9/14/2021	\$200.00			
					200.00	1042331	LEGAL	Public Defender Services
SCH - 9721	WPA ARCHITECTURE, PC	84742	9/21/2021	9/7/2021	\$1,912.00			
					1,912.00	4140704-002	NEW CITY HALL - ARCHITECT	Architect Services - August 2021
	<b>Total:</b>				<b>\$420,642.60</b>			
					0.00	1015800	<b>GL Account Summary</b>	
					30,981.28	1022210	SUSPENSE	
					13,582.94	1022220	FICA PAYABLE	
					8,296.95	1022230	FEDERAL WITHHOLDING PAY	
					2,592.11	1022250	STATE WITHHOLDING PAYAB	
					29,835.53	1022300	WORKMENS COMPENSATION	
					1,352.90	1022325	RETIREMENT PAYABLE	
					801.00	1022350	RETIREMENT LOAN PAYMEN	
					140.31	1022420	UTILITIES PAYABLE	
					180.00	1022425	GARNISHMENTS	
					1,859.99	1022430	FOP DUES	
					5,000.00	1022450-360	COURT FINES AND FORFEITU	
					5,000.00	1022450-361	(BOND-LANDSCAPE)[Plat A-10	
					5,000.00	1022450-362	(BOND-LANDSCAPE)[Plat A-10	
					1,940.00	1022450-418	(BOND-LANDSCAPE)[Plat A-10	
					2,768.42	1022450-463	(INSP)[Plat D]FOOTHILL VILLA	
					3,035.00	1022450-467	(INSP)[Pad C]RIDLEYS	
					1,008.00	1022450-487	(INSP)[Plat C]SR TOWN HOME	
					526.66	1022450-507	(INSP)[Plat F-5]THE ORCHAR	
					566.67	1022450-509	(INSP) [Plat X]FOOTHILL VILLA	
					526.67	1022450-511	(INSP) [Plat Y]FOOTHILL VILLA	
					25,892.15	1022450-527	(INSP) [Plat Z]FOOTHILL VILLA	
					1,459.71	1022502	(BOND-LANDSCAPE)[Plat A-12	
					6,276.57	1022503	FSA	
					3,256.81	1022504	HSA	
					190.40	1022506	LIFE/ADD	
					14,582.80	1022530	EAP	
					1,886.28	1041230	STREET LIGHTS (NEW DEVEL	
					68.78	1041240	EDUCATION, TRAINING & TRA	
					56.86	1041610	SUPPLIES	
					0.00	1042130	OTHER SERVICES	
					265.50	1042310	EMPLOYEE BENEFITS	
					28,785.22	1042331	PROFESSIONAL & TECHNICA	
					158.70	1043230	LEGAL	
					83.72	1043240	EDUCATION, TRAINING AND T	
					582.50	1043260	SUPPLIES	
							FUEL	



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					37.50	1043310	PROFESSIONAL & TECHNICA	
					10,681.44	1043331	LEGAL	
					220.08	1043480	EMPLOYEE RECOGNITIONS	
					451.10	1043510	INSURANCE AND BONDS	
					22.97	1043610	OTHER SERVICES	
					1,551.47	1048230	EDUCATION, TRAINING, TRAV	
					390.11	1048260	FUEL	
					3,310.48	1051270	UTILITIES	
					3,289.50	1051280	TELEPHONE	
					2,387.74	1051300	BUILDINGS & GROUND MAIN	
					150.18	1054240	SUPPLIES	
					216.01	1054250	EQUIPMENT MAINTENANCE	
					11,438.22	1054260	FUEL	
					6,146.16	1054311	PROFESSIONAL & TECHNICA	
					6,380.87	1060240	SUPPLIES	
					637.33	1060250	EQUIPMENT MAINTENANCE	
					2,618.50	1060260	FUEL	
					5,350.83	1060270	UTILITIES - STREET LIGHTS	
					1,525.01	1062260	FUEL	
					661.93	1062311	WASTE PICKUP CHARGES	
					436.00	1068240	SUPPLIES	
					816.38	1068260	FUEL	
					111.73	1068280	TELEPHONE	
					131.81	1070250	EQUIPMENT MAINTENANCE	
					2,618.50	1070260	FUEL	
					2,453.79	1070270	UTILITIES	
					3,079.07	1070300	PARKS GROUNDS MAINTENA	
					2,618.50	1077260	FUEL	
					201.97	1077300	CEMETERY GROUNDS MAINT	
					70.00	1078210	BOOKS, SUBSCRIPT, & MEMB	
					131.59	1078230	EDUCATION, TRAINING & TRA	
					202.70	1078240	SUPPLIES	
					15,808.20	1078320	GENERAL PLAN UPDATE	
					<b>284,688.10</b>		<b>Total</b>	
					1,912.00	4140704-002	NEW CITY HALL - ARCHITECT	
					5,163.50	4140823	UTAH JAZZ BASKETBALL CO	
					<b>7,075.50</b>		<b>Total</b>	
					248.81	4340240	TELEPHONE & INTERNET	
					681.68	4340300	COPIER CONTRACT	
					2,200.00	4340614	PUBLIC WORKS SOFTWARE	
					<b>3,130.49</b>		<b>Total</b>	
					15,965.40	4540200	ROAD MAINTENANCE	
					750.50	4540304	HIGHLAND DR CANYON ROA	
					<b>16,715.90</b>		<b>Total</b>	
					390.71	5113110	ACCOUNTS RECEIVABLE	
					-290.24	5138900	MISCELLANEOUS Water	
					1,556.34	5140240	SUPPLIES	
					2,472.07	5140242	METERS & MXU'S	
					796.82	5140250	EQUIPMENT MAINTENANCE	
					2,618.50	5140260	FUEL	
					8,022.53	5140273	UTILITIES	
					42.25	5140280	TELEPHONE	
					95.16	5140300	BUILDING GROUNDS & MAIN	

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					1,536.25	5140310	PROFESSIONAL & TECHNICA	
					<b>17,240.39</b>		<b>Total</b>	
					42.96	5240240	SUPPLIES	
					2,472.07	5240242	METERS & MXU'S	
					2,618.50	5240260	FUEL	
					42.25	5240280	TELEPHONE	
					240.00	5240310	PROFESSIONAL & TECHNICA	
					10,982.07	5240500	WRF - UTILITIES	
					1,674.75	5240510	WRF - CHEMICAL SUPPLIES	
					126.80	5240520	WRF - SUPPLIES	
					4,760.40	5240530	WRF - SOLID WASTE DISPOS	
					49.23	5240550	WRF - EQUIPMENT MAINTEN	
					<b>23,009.03</b>		<b>Total</b>	
					7,653.76	5440240	SUPPLIES	
					2,472.04	5440242	METERS & MXU'S	
					977.33	5440250	EQUIPMENT MAINTENANCE	
					1,093.50	5440260	FUEL	
					22,014.43	5440273	UTILITIES	
					42.25	5440280	TELEPHONE	
					<b>34,253.31</b>		<b>Total</b>	
					8,075.32	5540720	IMPACT FEE	
					21.59	6140250	EQUIPMENT MAINTENANCE	
					4,793.02	6140301	BALLFIELD MAINTENANCE	
					87.57	6140335	MISC SUPPLIES	
					336.00	6140610	SOCCER EXPENSE	
					400.00	6140700	FUTURE PROGRAMS	
					25.00	6140701	CROSS COUNTRY	
					<b>5,663.18</b>		<b>Total</b>	
					272.99	6240342	SUMMER PASSPORT	
					500.00	6240620	FUTURE PROGRAMS	
					<b>772.99</b>		<b>Total</b>	
					138.29	6440200	PAGEANT EXPENSES	
					20.98	6640720	RAP TAX EXPENSE	
					65.00	6740230	EDUCATION, TRAINING, & TR	
					202.12	6740260	FUEL	
					<b>267.12</b>		<b>Total</b>	
					235.00	6840807	TUMBLING/GYMNASTICS	
					333.42	7240210	BOOKS, SUBSCRIPTIONS & M	
					34.56	7240240	SUPPLIES	
					2,299.32	7240760	OTHER GRANT EXPENSES	
					<b>2,667.30</b>		<b>Total</b>	
					95.99	7540200	EDUCATION, TRAVEL, TRAINI	
					31.49	7540240	SUPPLIES	
					4,604.38	7540480	FOOD	
					<b>4,731.86</b>		<b>Total</b>	
					120.00	7657230	FIRE - EDUCATION, TRAINING	

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 9/18/2021 to 10/1/2021 - All Invoices**

10/1/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					3,697.40	7657242	EMS - SUPPLIES	
					6.00	7657244	UNIFORMS	
					857.77	7657250	FIRE - EQUIPMENT MAINTEN	
					48.86	7657252	EMS - EQUIPMENT MAINTEN	
					7,176.41	7657260	FUEL	
					51.40	7657700	WILDLAND FIRE RES EXPEN	
					<b>11,957.84</b>		<b>Total</b>	
					<b>\$420,642.60</b>		<b>GL Account Summary Total</b>	





**EMPLOYEES  
OF THE  
MONTH  
SUMMER PARKS CREW**



EXCELLENCE



**OCTOBER 2021**



October 2021

#### Employees of the Month – October 2021 – Summer Parks Crew

Our 2021 October Employees of the Month is our Summer Parks Crew! This group of hardworking employees really stepped up and worked hard to make the parks look fantastic this summer, especially for our Orchard Days celebration. Some of them even turned down other job opportunities, which would have paid more, to continue working through the summer for the city so our parks would be the best they could be. They each took ownership and pride in their work and contributed greatly to the effort which has made our city parks beautiful. The crew consisted of Courtnie Houston, Bradyn Carter, Tre Bennet, Max Mitchel, Trevor Taylor, Mitch Coombs, Darrell Wall, Rick Johnson and Chuck Rinker. Their immediate supervisor was Bryan Mecham, who is fairly new to the park's supervision responsibility, but he did a great job at keeping the crew motivated and the parks looking top-notch. Thank you for your great work and the example you have set to everyone in our community.

















## MEMORANDUM

To: Santaquin City Mayor & Council  
From: Benjamin A. Reeves, Santaquin City Manager  
Ryan M. Lind, Santaquin City Fire Chief  
Date: October 5, 2021  
Subject: Ambulance (Box) Bids

---

Mayor & Council,

The purchase/fabrication of a replacement ambulance was previously approved by the Santaquin City Council within the FY2021-2022 Budget in the amount of \$260,000.00.

Under state bid, the purchase of a Ford Chassis (from Murdock Ford) was previously approved in the amount of \$51,171.50, leaving a balance of \$208,828.50 for the fabrication of the ambulance box, associated installation costs and equipment.

An advertisement was placed for the fabrication and installation of the ambulance box. Two bids were received. However, only one of the bids met the specification outlined within the advertisement (e.g. construction design and lifetime warrantee – see attached).

Although the non-qualifying bid was lower (\$154K vs. 163K), the qualifying bid allows for the reuse of the ambulance box from chassis to chassis; thus, saving the city significant capital replacement cost in the future. In addition, the qualifying bid also provides equipment that matches Santaquin City's other ambulance, which will provide more consistent operational use for our staff; thus, lowering training time.

It is for these reasons that Chief Lind is recommending that you award the 2021 Ambulance Bid to OSAGE, in an amount of \$162,949.00. This will leave a balance of \$45,879.50 for the remainder of the ambulance's equipment and supplies. *[Less the cost of the Power Load (\$22,600) and Power Cot (\$20,548), a remaining balance of \$2,727.50 would be used to stock and logo the ambulance.]*

**Recommended Motion:** Motion to award the 2021 Ambulance Bid to OSAGE in an amount of \$162,949.00.

**From:** Ryan Lind <[RLind@santaquin.org](mailto:RLind@santaquin.org)>  
**Sent:** Monday, October 4, 2021 10:32 AM  
**To:** Aaron Shirley <[AShirley@santaquin.org](mailto:AShirley@santaquin.org)>; Ben Reeves <[BReeves@santaquin.org](mailto:BReeves@santaquin.org)>  
**Subject:** Ambulance Bids

Please see the attached bids for the ambulance project.  
 We received 1 bid that meet every spec we had, and one that did not.  
 The OSAGE meets everything we had in the spec, where the Horton did not.  
 The main specs that Horton DID NOT meet was the lifetime warranty of the box, and the construction design and build of the box.  
 It would be my recommendation that we go with the OSAGE.  
 This would allow us to have the lifetime warranty of the box, so in the future we can remount the box to a new chassis and save \$70-90k.  
 This would also standardize the rigs, making them easier for the crews as items would be in the same locations, and operation and handling would be the same.  
 The price do not reflect the power load or cot that would need to be ordered late October earlier November to avoid the annual price increase. I am working on that price now.  
 Please let me know if you need anything else.  
 I plan on being there tomorrow night as well

Ryan Lind, Fire Chief  
 Santaquin Fire/EMS  
 275 West Main Street  
 Santaquin, Utah 84655  
 385-329-6271  
[rlind@santaquin.org](mailto:rlind@santaquin.org)

<b>Items to consider</b>	<b><u>Osage Ambulance</u></b>	<b><u>Horton Ambulance</u></b>
Meets Spec as provided	Yes: (Qualifying Bid)	No: (Non-Qualifying Bid)
		Latches
		Rub Rails
		Module Window
		Warranty 20yr not Lifetime
		Box Construction not interlacing 2x2 with 1x2's
Budget:	\$ 260,000.00	\$ 260,000.00
Less Chassis from Murdock	\$ (51,175.50)	\$ (51,171.50)
Balance:	\$ 208,824.50	\$ 208,828.50
Bid Amount	<b>\$ 162,949.00</b>	\$ 154,061.00
Balance:	\$ 45,875.50	\$ 54,767.50
Less Equipment & Chassis:		
Power Load	\$ (22,600.00)	\$ (22,600.00)
Power Cot	\$ (20,548.00)	\$ (20,548.00)
Remaining Balance	\$ 2,727.50	\$ 11,619.50



## MEMORANDUM

October 1, 2021

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To: Santaquin City Mayor and City Council  
From: Norm Beagley, MPA, P.E., Assistant City Manager  
**RE: Santaquin City Parks, Recreation, Trails, & Open Space Master Plan Update**

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Mayor and Council Members,

It is time to update our Parks, Recreation, Trails, and Open Space Master Plan as well as the associated Impact Fee Facility Plan (IFFP) and Impact Fee Analysis (IFA). We have budgeted for this work in the City's approved 2021-2022 budget.

Per the Council's direction, we requested a proposal for this work from Blu Line Designs. Blu Line Designs submitted their proposal to update this master plan and the associated IFFP & IFA. Their proposal is attached for your review. Blu Line's proposed scope and fee for this complete master plan update is \$66,900.00. The proposed amount is in line with our budgeted amount for this project and in line with industry standard costs for this type and scope of work.

Having completed our previous master plan update and having designed other city parks facilities projects for us since the last master plan update, Blu Line is very familiar with Santaquin City park facilities, standards, etc. and is therefore well situated to complete this work for us.

I am happy to answer any questions you may have on this item.

**Recommended Motion:**

Motion to award a contract to Blu Line Designs for updating the Santaquin City Parks, Recreation, Trails, and Open Space Master Plan and the associated IFFP and IFA, in an amount not to exceed \$66,900.00.



# proposal

p21-204

September 21, 2021

Norm Beagley  
Assistant City Manager & Santaquin City Engineering  
275 West Main Street  
Santaquin, UT 84655

**Subject: Parks, Recreation, Trails & Open Space Master Plan Update and IFFP/IFA**

Norm,

blū line designs (blū) is pleased to provide Santaquin City with a not-to-exceed fee proposal for planning and design services to update the City's Parks, Recreation, Trails & Open Space Master Plan and to perform the associated IFFP and IFA. blū will perform all analysis, planning, and updates to the Master Plan and have included **Zions Public Finance, Inc. (ZPFI)** on our team to prepare the IFFP and IFA. Understanding that schedule is critical for this project, our team is immediately ready to begin. We believe our past experience in park planning and design experience, including preparing Santaquin's last PRTOS Master Plan, specifically qualify us for this work.

The following tasks represent the scope of work needed in order to complete the planning and design for this work.

## **TASK 1.0 – EXISTING INVENTORY AND ANALYSIS AND LEVEL OF SERVICE ANALYSIS**

### 1.1 Data Gathering & Mobilization

- blū will coordinate with City staff to refine the project understanding and desires including a Kick-Off Meeting with City staff and any desired stakeholders. This task will also include coordination with and mobilization of our subconsultant team. We will gather all existing base information, GIS data, and any public input gathered from recent General Plan updates work. This task will include consideration of the following current or past efforts:
  - blū will review data, input, etc. from the Imagine Santaquin General Plan update (by People+Place).
  - blū will review data, input, etc. from the Active Transportation Plan (by Parametrix).
  - blū will review the USU students' presentation compiled for Santaquin City planning efforts ("USU Visioning Presentation").

The information gathered during this task will be the basis for and be incorporated into the PRTOS Master Plan update. This task also includes a City tour to visit any necessary sites of pertinence to the Master Plan update.

### 1.2 Existing Inventory and Analysis

- In addition to the information gathered during the City tour, and in conjunction with City maintenance staff, blū will perform an Existing Inventory and Analysis of all existing parks, recreation, trails, and open space improvements documenting the City's existing inventory and specifically evaluating the existing conditions of improvements such as landscaping, irrigation, furniture, equipment, buildings, etc. This evaluation will identify needed improvements, additions, or repairs to existing facilities.

### 1.3 Level of Service Analysis

- In association with the IFFP and IFA, blū will perform a Level of Service Analysis that looks at Santaquin's historic level of service and will also compare Santaquin's level of service to other similar Utah communities.

Data Gathering & Mobilization

\$4,800

Existing Inventory and Analysis

\$4,200

**Task 1.0 Total****\$10,200****TASK 2.0 – MASTER PLAN UPDATE**

- 2.1 Preliminary Parks, Recreation, Trails and Open Space Master Plan Update
- With an understanding of the City's existing facilities and needs, blū will begin to develop recommendations for the Preliminary PRTOS Master Plan Update. We will start by addressing any needs or deficiencies identified in Task 1.0. Our recommendations will further be informed by Public Engagement and Steering Committee Meetings (see Task 2.2). The preliminary plan will also identify new or revised parks, trails, and open spaces that are not currently identified or detailed in the previous plan. Conceptual plans for proposed parks will be developed and included in the Preliminary Master Plan. The Preliminary PRTOS Master Plan Update will be delivered (in pdf format) to the City for review and comment. A review meeting will be held with City staff to discuss comments on the preliminary plan. All mapping identifying proposed parks, trails, and open space improvements will be prepared in either GIS or CAD format.
  - Preliminary cost estimates for identified improvements will also be included in the Preliminary Master Plan.
- 2.2 Public Engagement and Meetings
- blū will present master plan update information at two public open houses. The first will be held after the Preliminary Master Plan Update material is prepared. This preliminary information will be presented at Public Open House #1 where input will be gathered. Public Open House #2 will be held when a Draft Master Plan is prepared to gather any final input from the public. All public comments will be documented and included in the appendices of the Final Master Plan document.
  - During the planning process, blū will engage a Steering Committee (the Community Services Board) in three (3) separate meetings to gather input and receive guidance at different stages of the process. The first Steering Committee meeting will be held following the City tour and following completion of the existing inventory and analysis to review that information with the Committee. Input at this first meeting will help inform recommendations included in the Preliminary PRTOS Master Plan Update. A second Steering Committee meeting will be held to review the Preliminary Master Plan and any recommendations prior to those being presented at Public Open House #1. The third, and final, Steering Committee meeting will be held to review the Draft Master Plan prior to Public Open House #2.
  - At key stages within the planning process, blū will also meet with an Executive Committee made up City staff and elected officials to help guide and inform the process. Up to four (4) Executive Committee meetings are anticipated and included.
  - The Final PRTOS Master Plan Update will be presented to Planning Commission and City Council for review and adoption.
- 2.3 Final Parks, Recreation, Trails and Open Space Master Plan Update
- Based on feedback and direction received from the various meetings identified above, blū will prepare the Draft PRTOS Master Plan Update, review with City staff, present to the Steering Committee, and present at Public Open House #2 as described above. blū will review input from these reviews/meetings with City staff and will finalize the Master Plan Update accordingly. The Final Master Plan will include all recommendations of improvements to existing facilities and new facilities including conceptual plans for new parks. All mapping identifying proposed parks, trails, and open space improvements will be prepared in either GIS or CAD format.
  - Final cost estimates will be prepared for the identified improvements of the plan.
  - Working with City staff, considering the prepared cost estimates, and coordinating with the IFFP and IFA, blū will identify prioritization of the proposed improvements.

Preliminary Parks, Recreation, Trails and Open Space Master Plan Update	\$20,800
Public Engagement and Meetings	\$9,800
Final Parks, Recreation, Trails and Open Space Master Plan Update	\$14,600

**Task 2.0 Total****\$45,200****TASK 3.0 – IMPACT FEE FACILITIES PLAN (IFFP) AND IMPACT FEE ANALYSIS (IFA)**

- 3.1 Impact Fee Facilities Plan

- **ZPFI**, in conjunction with and informed by the Master Plan Update tasks above, will prepare the IFFP in accordance with all of the legal requirements of Utah Code 11-36a. The major tasks to be performed include establishing growth projections, identifying service levels and any excess capacity in system improvements, estimating costs of new facilities, identifying priorities, and listing potential funding opportunities.
- 3.2 Impact Fee Analysis
- **ZPFI** will prepare the impact fee analysis in accordance with all of the legal requirements of Utah Code 11-36a. The IFA will incorporate much of the same information as the IFFP including existing and proposed service levels, discussion of deficiencies and extra capacity, and projected costs of new facilities to meet the demands of new growth. The major task of the IFA is then to proportionately share the costs among new development. Once the gross impact fee is calculated, credits must be made so that double payments do not occur.
- |                                   |         |
|-----------------------------------|---------|
| Impact Fee Facilities Plan (IFFP) | \$6,250 |
| Impact Fee Analysis (IFA)         | \$5,250 |

<b>Task 3.0 Total</b>	<b>\$11,500</b>
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#### **Assumptions/Exclusions**

- It is assumed that this Master Plan document is an update to the Master Plan prepared in 2016 with a focus on prioritizing previously identified or newly identified projects.
- Concept plans for new parks referenced above assumes up to eleven (11) concept plans possibly including the following: Center Street and 1<sup>st</sup> West; an updated Orchard Hills Park plan; three flood control parcels west of Orchard Hills Elementary School; an updated Cemetery plan; Sageberry Drive; Grey Cliffs Linear Parkway; Summit Creek Reservoir #2; Parcel West of Rodeo Grounds; and two (2) parks and a linear park in the Foothill Village Subdivision. Also to be considered are interior programming for the south wing of the new City Hall and for the finishing of the west wing of the new City Hall as a library.

#### **Additional Services**

Additional meetings and services as requested by the client beyond those scheduled and outlined in the above Tasks will be billed at current hourly rates. This allows flexibility to participate in more meetings and/or to provide additional services at the request of the client.

### Total Not-to-Exceed Budget

Description	Cost
<b>TASKS</b>	
Task 1.0 – Existing Inventory and Analysis and LOS Analysis	\$10,200
Task 2.0 – Master Plan Update	\$45,200
Task 3.0 – IFFP and IFA	\$11,500
<b>TOTAL PROFESSIONAL SERVICES</b>	<b>\$66,900</b>

We express our gratitude for the opportunity of providing this proposal/scope of services to you. If you have any questions or comments regarding this proposal, please feel free to contact me at anytime.

To accept this proposal and activate this change order please sign at the bottom where noted and return the same to [blū line designs](#).

Sincerely,



Cory Shupe  
President | [blū line designs](#)

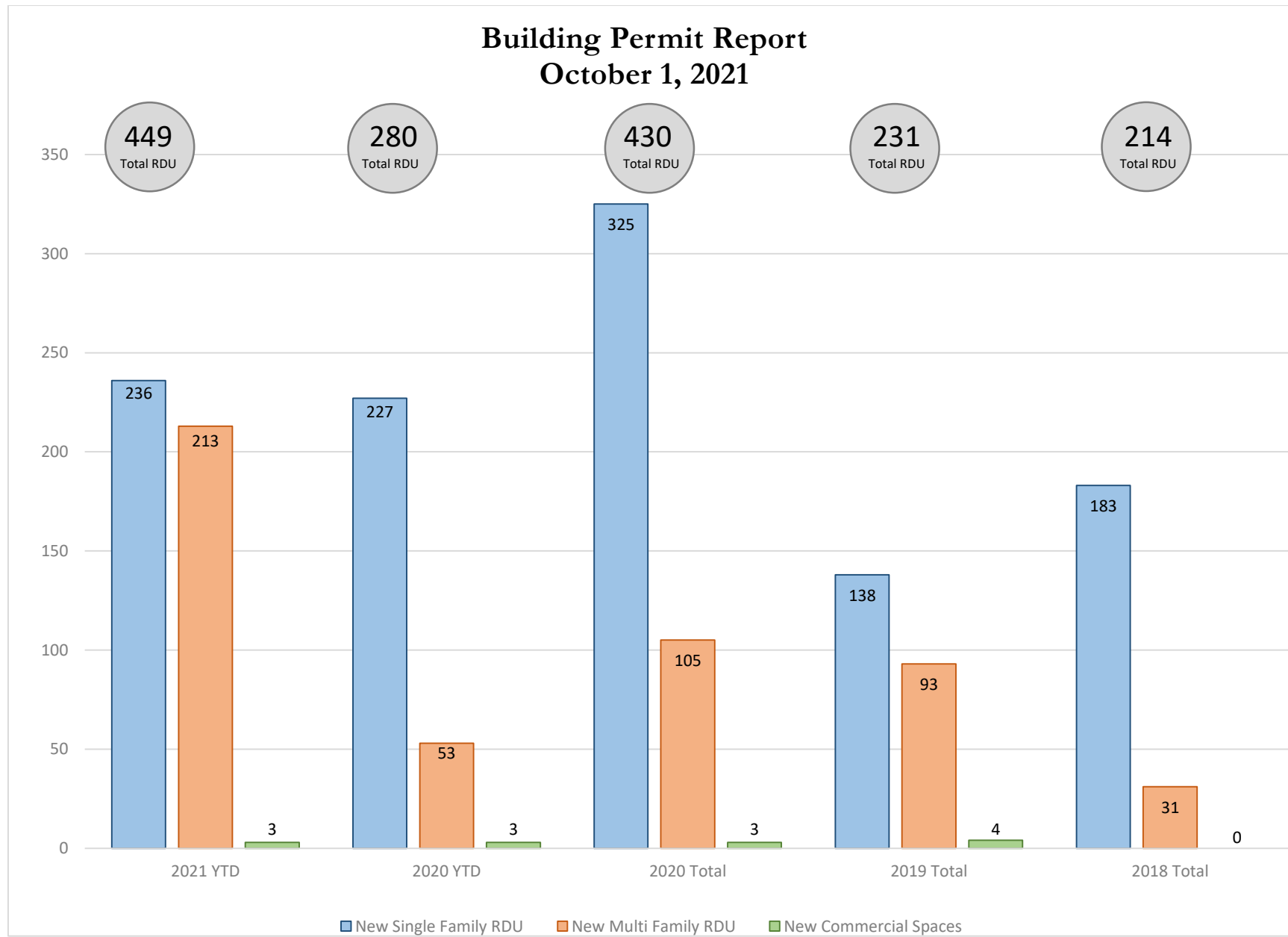
Approved and consented by:

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Authorized signee

Date:

## Building Permit Report October 1, 2021





### New Business Licenses

Name	Owner	Address	Description	BL#
Abuela's Pre-K Activities	Mariela Pastrana	260 W 100 N	Preschool	BL-4541
Sweetpea's Little Sprouts	Meagan Spaid	1128 S Raintree Lane	Preschool	BL-4542

SANTAQUIN CITY  
ORDINANCE 10-01-2021

AN ORDINANCE AMENDING PROVISIONS RELATED TO USE OF THE CITY'S CULINARY AND SEWER COLLECTION SYSTEMS, 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 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 state legislature has also granted power to local municipalities to provide water and sewer collection systems necessary to provide and promote general public safety, health and welfare; and

WHEREAS, Santaquin City has a culinary system and sewer system with various laws, rules, and regulations adopted within the Santaquin City Code pertaining to their use and maintenance, which need to be updated and clarified from time to time; and

WHEREAS the City Council held a public hearing on October 5, 2021, after proper notice and pursuant to the provisions of Utah Code Ann. § 10-8-15(7), providing for public comment regarding the proposed amendments to title 8 of the Santaquin City Code;

NOW THEREFORE, be it ordained by the Council of Santaquin City, in the State of Utah, as follows:

**SECTION I. Title 8, Utilities Amendments**

1. **Title 8.04.020 Water System; Control and Jurisdiction is amended as follows:** (underlined text is added)

Under the authority of Utah Code § 10-8-15, as amended, the city hereby exercises a municipality's extraterritorial jurisdiction to protect its culinary water system and its sources from exposure to underground percolation from any ecological injury, pollution or contamination of the watershed or exposure of the system and water polluting underground percolations influencing the culinary waterworks source. The City, under the authority of Utah Code § 10-8-15, as amended, further declares that all lands (whether inside or outside the incorporated municipal boundaries) within three hundred feet (300') on either side of the transmission or interceptor lines and the inlet facilities of each and all of the collection, interception and inlet facilities or one or any combination of the same (the "system") are a part of the culinary water facilities of Santaquin City and shall be subject to all culinary water source preservation and protection regulations of Santaquin City.

The water system constructed or otherwise acquired by the city to supply culinary water is the property of the city and shall be under the sole and exclusive control and jurisdiction of the city. The superintendent may, and at the direction of the city council shall, make alterations and repairs to said

system. The city council may also from time to time by resolution make such rules and regulations as it deems necessary for the operation and control of said system.

**2. Title 8.04.140 Unlawful Acts paragraph C is amended as follows:** (underlined text is added, stricken text is deleted)

C. Separation Of Utilities: It shall be unlawful for any person to place any utility within ten feet (10') of a water system line in a public right-of-way, except for right angle crossings, without first obtaining approval from the City ~~Council Engineer~~. All right-angle crossings of water system lines shall be approved by the Superintendent of the Water Department, who shall establish the conditions and standards under which such crossings may take place.

**3. Title 8.08.040.D Form of Application for Sewer Connection is amended as follows:** (underlined text is added, stricken text is deleted)

D. Form Of Application: ~~Each person owning, occupying or having an interest in any structure in the city, the property line of which is within three hundred feet (300') of the sewer line shall connect to the sewer system upon a~~ An application for connection to the city sanitary system shall be in such form as is on file in the city office.

**Section II. Notice to Affected Entities.**

The City Recorder shall deliver a copy of this ordinance to each “affected entity” as that term is defined in Utah Code Ann. § 10-8-15(1), on or before the third business day after the effective date set forth below. The Santaquin Engineering Department shall include a copy of this ordinance in the city’s drinking water source protection plan.

**Section III. Contrary Provisions Repealed.**

All 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 City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, 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. Sections of the ordinance may be re-numbered or re-lettered. 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. 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 VI. Effective Date.**

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

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Kirk Hunsaker, Mayor

Councilmember Nick Miller	Voted ____
Councilmember Elizabeth Montoya	Voted ____
Councilmember Lynn Mecham	Voted ____
Councilmember Jennifer Bowman	Voted ____
Councilmember David Hathaway	Voted ____

ATTEST:

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

## ORDINANCE NO. 10-02-2021

### AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO UPDATE THE LAND USE TABLE IN THE RESIDENTIAL COMMERCIAL (RC) ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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

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

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

**WHEREAS**, the City Council desires to amend Santaquin City Code Title 10 Chapter 20 Section 150 to update the land use table in the Residential Commercial (RC) zone; and

**WHEREAS**, the Santaquin City Planning Commission held a public hearing on September 28, 2021, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

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

#### **Section I. Amendments**

**Title 10 Chapter 20 Section 150 is amended as follows:** (underlined text is added, stricken text is deleted)

#### **10.20.150.B: PERMITTED USES:**

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

P	The listed use is a permitted use within the represented area, based on city development standards and ordinances.
---	--

C	The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances.
A	The listed use is only permitted as an accessory use within the represented area.
N	The listed use is a prohibited use within the represented area.

Use	RC
<del>Accessory apartments</del>	<del>P</del>
Alcohol dispensing establishment	C
Automotive service and repair	C
Automotive service station	C
Cemeteries	P
Child daycare center	C
Commercial, recreation	P
Commercial, retail sales and service	P
Drive-in retail	P
<u>Dwelling, accessory unit attached</u>	<u>P</u>
<u>Dwelling, accessory unit detached</u>	<u>N</u>
Dwelling, caretaker	P
Dwelling, single-family <del>detached</del>	P
Dwellings, <del>multi-family</del> <u>multiple-family</u> , subject to SCC 10.16.060	P
Engraving, publishing, and printing	P
Furniture and appliance stores	P
Golf courses and golf clubhouses (private and public)	P
Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the RC Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done	C
Healthcare facility	C
Home occupations, subject to SCC 10.40	P/C
Hotels and motels	C
Institutions	P
Kennel, as a home occupation under SCC 10.40 and subject to animal licensing requirements in SCC 5	P/C

Kennel, as a stand alone commercial business, subject to animal licensing requirements in title 5 of this Code	P
<del>Large scale developments</del>	<del>C</del>
Mobile home parks	<del>C</del> N
Mortuary, funeral home	P
Parking lot	P
Parks	P
Pawnshops	C
<del>Planned unit developments</del>	<del>C</del>
Professional office or financial services	P
Public and quasi-public buildings	P
Recreational vehicle (RV) parks	N
Religious center	P
Residential facilities for persons with a disability pursuant to SCC 10.60 and the Utah Code § 10-9-605	P
Residential facilities for the elderly pursuant to SCC 10.56 and the Utah Code § 10-9-502	P
Schools	P
Seasonal businesses on properties of a commercial use and subject to the provisions of SCC 10.16.300	P
Seasonal businesses on properties of a residential use and subject to the provisions of SCC 10.16.300	C
Stone and monument sales	P
Storage unit facilities	P
Taxidermy shops	P
Telecommunications sites subject to SCC 10.16.340	P/C
Theaters	C
Tire recapping	C
Veterinarian services	P
Wedding chapel	P
Wholesale stores	P

## **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, October 6<sup>th</sup>, 2021. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 5<sup>th</sup> day of October 2021.

\_\_\_\_\_  
Kirk Hunsaker, Mayor

Councilmember Nick Miller	Voted ____
Councilmember Elizabeth Montoya	Voted ____
Councilmember Lynn Mecham	Voted ____
Councilmember Jennifer Bowman	Voted ____
Councilmember David Hathaway	Voted ____

ATTEST:

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



STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 5<sup>th</sup> day of October 2021, entitled

**“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO UPDATE THE LAND USE TABLE IN THE RESIDENTIAL COMMERCIAL (RC) ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABLILITY, 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 5<sup>th</sup> day of October, 2021.

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 5<sup>th</sup> day of October, 2021.

The three places are as follows:

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

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

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

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

\_\_\_\_\_  
Notary Public

## SANTAQUIN CITY ORDINANCE 10-03-2021

### AN ORDINANCE AMENDING ANIMAL CONTROL REGULATIONS, 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 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**, animal control regulations serve the public safety, health and welfare of the community by reducing public nuisances, spread of disease, and inhumane treatment of animals; and

**NOW THEREFORE**, be it ordained by the Council of Santaquin City, in the State of Utah, as follows:

#### **SECTION I. Title 5.08 Animal Control Amendments**

**Title 5.08.170 Fancier and Hobby Permits is amended as follows:** (underlined text is added, stricken text is deleted)

~~Where permitted by the zoning ordinances, o~~Owners of dogs and cats may obtain a Conditional Use permit to keep more than three (3) dogs or cats in a residential area, provided:

1. All household pets on the premises are individually licensed if required by this code;
  2. ~~All adult household pets used for breeding are registered with a national registry, such as, but not limited to, the AKC, UKC or Field Dog;~~
  3. The property on which the animals will be kept cComplies with zoning requirements, the health department and the applicable regulations for kennels;
  4. All other provisions of this chapter are complied with, and no pet or premises is deemed to be a nuisance.
  5. The maximum number of household pets allowed on the premises shall be ~~the same as outlined under SCC 10.64.080 paragraph C~~set through Conditional Use approval by the Planning Commission. The Planning Commission shall use the criteria set forth in 10.24.060 and 10.64.080.C when considering requests under this section.
2. The holder of a permit issued under this section may keep one litter intact until the animals reach six (6) months of age; one animal from the litter may be retained until it reaches twelve (12) months of age. At no time may the holder of a permit retain more animals than is indicated on the permit.

#### **Section II. Title 10.64 Animal Rights Amendments**

1. Section 10.64.020 Scope is amended as follows: (underlined text is added, stricken text is deleted)

This ~~overlay~~ chapter regulates animal rights in all zones in Santaquin.

2. Section 10.64.080.A Rights Granted by this Chapter is amended as follows: (underlined text is added, stricken text is deleted)
  - A. Legal Nonconforming Animal Rights: Lots containing animal rights which are legally nonconforming, or which hereby become legally nonconforming, with regards to property size or the presence of animal rights shall maintain those rights herefrom in the nature of which they were permitted, unless abandoned or discontinued as provided in SCC ~~10.64.030~~10.28.010.
3. Section 10.64.080.C Rights Granted by this Chapter is amended as follows: (underlined text is added, stricken text is deleted)
  - C. Household Pets: Small animals and fowl may be kept as household pets in all zones subject to the following conditions:
    1. Animals or fowl must be kept in pens, or otherwise secured, unless housed within the dwelling unit.
    2. No more than three (3) cats and no more than three (3) dogs ~~per animal control provisions of the same species shall be kept~~, excluding dependent young under six (6) months of age, shall be kept subject to animal control provisions of SCC Title 5. The Planning Commission may grant a conditional use permit to allow more than the above cats and dogs upon an applicant's demonstration that all Title 5 standards applicable to the number and type of animals will be met and there will be compliance with all nuisance regulations. Conditional Use Permits under this part may not be approved for multi-family or attached single family residences.
    3. All pens, coops, and structures shall be kept clean and free from objectionable odor.
4. Section 10.64.150.A Rights Granted by this Chapter is amended as follows: (underlined text is added, stricken text is deleted)
  - A. ~~Misdemeanor Penalty: Any person v~~Violating any provision of this overlay chapter may be charged with a class B misdemeanor and upon conviction thereof shall be punished ~~punishable by a fine as stipulated in the Utah state code, by imprisonment as stipulated in the Utah state code, or by both such fine and imprisonment as well as those penalties outlined in SCC 1.16.010 and the Uniform Fine Schedule as amended from time to time.~~ Each day that said violation is not mitigated will be considered a separate violation.

### **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. 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 VI. Effective Date.**

This ordinance shall become effective at 5:00 p.m. on Wednesday, October 6<sup>th</sup>, 2021. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 5<sup>th</sup> day of October, 2021.

\_\_\_\_\_  
Kirk Hunsaker, Mayor

Councilmember Nick Miller	Voted ____
Councilmember Elizabeth Montoya	Voted ____
Councilmember Lynn Mecham	Voted ____
Councilmember Jennifer Bowman	Voted ____
Councilmember David Hathaway	Voted ____

ATTEST:

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

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 5<sup>th</sup> day of October 2021, entitled

**“AN ORDINANCE AMENDING ANIMAL CONTROL REGULATIONS, 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 5<sup>th</sup> day of October, 2021.

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 5<sup>th</sup> day of October, 2021.

The three places are as follows:

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

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

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

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

\_\_\_\_\_  
Notary Public

SANTAQUIN CITY  
ORDINANCE 10-04-2021

AN ORDINANCE AMENDING THE SANTAQUIN CITY CODE TO PROVIDE APPROPRIATE REGULATIONS REGARDING PARKING AND USE OF MOTOR VEHICLES ON PUBLIC PROPERTY, 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 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 state legislature has also granted power to local municipalities to establish ordinances for the control of vehicular traffic on property that belongs to, or is controlled by, the state school board, an LEA governing board, an area vocational center, or the Utah Schools for the Deaf and the Blind when a request for such regulations is made by a responsible board of education or institutional council; and

WHEREAS, Santaquin City received a request from the Nebo School District Board requesting that the City institute regulation of traffic and unwanted behavior on school district owned lands; and

WHEREAS, Santaquin City has determined that fulfilling the request of the Nebo School District Board will reasonably serve to provide increased public safety and welfare within the community;

NOW THEREFORE, be it ordained by the City Council of Santaquin City, in the State of Utah, as follows:

**SECTION I. Title 6 Motor Vehicles and Traffic Amendments**

**Title 6 is amended to include Chapter 6.24 Traffic at Public Schools, which shall read as follows:**

**6.24 Traffic at Public Schools**

**6.24.010 Improper Use of Vehicles Near Public Schools.**

It shall be unlawful and a violation of this Chapter for any person to drive, park or operate in any manner a vehicle on any school premises or any street, sidewalk or public way adjacent thereto for the purpose of inducing, enticing or inviting any student or employee of such school into or upon such vehicle for any unlawful purpose. Violators of this Chapter shall be subject to provisions of Title 1.10.016 and the Uniform Fine Schedule as amended from time to time.

**SECTION II. Title 7 Streets, Sidewalks and Public Ways Amendments**



Chapter 7.04.090 Parking of Vehicles and Equipment on Publicly Owned Property is amended as follows: (Underlined text is added, stricken text is deleted)

- A. Parking for Sale. It shall be ~~an infraction~~ unlawful for the owner of a motor vehicle, camper, trailer, boat, or other type of vehicle or equipment to park it or allow it to be parked on a publicly owned property, excluding road right-of-ways, for the purpose of displaying it for sale. ~~Vehicles or equipment in violation of this provision shall be towed at the owner's expense.~~
- B. It shall be unlawful and a violation of this Chapter for any person to park or leave unattended any unauthorized vehicle, camper, trailer(s) or other means of transportation or conveyance upon property owned by the city during non-business hours or times while the property and associated grounds are not utilized for authorized public functions or activities. This regulation shall also apply to properties owned by other government entities if such entity has submitted a written request for City enforcement aid. These regulations are not intended to apply to parking and storage of vehicles and equipment upon public rights-of-way or streets as otherwise regulated in Section 7.04.100 and specified elsewhere in Santaquin City Code.
- C. Penalties. Vehicles or equipment in violation of this Chapter shall be towed at the owner's expense and the vehicle or equipment owner(s) shall be subject to penalties provided in Title 1.16.010 and the Uniform Fine Schedule.

### **Section III. Contrary Provisions Repealed.**

All 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 City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase to accomplish such intent regardless of whether such inclusion in a code is accomplished. Sections of the ordinance may be re-numbered or re-lettered. 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. 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 VI. Effective Date.**

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

PASSED AND ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Kirk Hunsaker, Mayor

Councilmember Nick Miller	Voted ____
Councilmember Elizabeth Montoya	Voted ____
Councilmember Lynn Mecham	Voted ____
Councilmember Jennifer Bowman	Voted ____
Councilmember David Hathaway	Voted ____

ATTEST:

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



**BOARD OF EDUCATION**  
Shannon M. Acor ■ Rick B. Ainge  
Randy Boothe ■ Scott P. Card  
Christine Riley ■ Lisa H. Rowley  
R. Dean Rowley

**SUPERINTENDENT**  
Richard C. Nielsen

**BUSINESS ADMINISTRATOR**  
Michael Harrison

**OFFICE OF ADMINISTRATION**

350 SOUTH MAIN STREET ■ SPANISH FORK, UTAH 84660  
PHONE (801) 354-7426 ■ FAX (801) 798-4010

**RICHARD C. NIELSEN**  
Superintendent

**SCOTT WILSON**  
Assistant Superintendent

December 15, 2020

Kirk Hunsaker, Mayor  
Ben Reeves, City Manager  
Rod Hurst, Police Chief  
Santaquin City  
275 West Main Street  
Santaquin, UT 84655

**RE: ENFORCEMENT OF TRAFFIC AND CRIMINAL LAWS ON  
NEBO SCHOOL DISTRICT PROPERTIES IN SANTAQUIN CITY**

Dear Mayor Hunsaker:

Pursuant to *UTAH CODE ANNOTATED*, §53G-8-604, Nebo School District hereby grants authorization to Santaquin City to enforce all applicable traffic and criminal laws and ordinances on all Nebo School District properties located within the boundaries of Santaquin City.

Currently, Nebo School District has three properties located in Santaquin City, to wit:

- Apple Valley Elementary School, 105 East 770 North, Santaquin, Utah
- Orchard Hills Elementary School, 168 East 610 South, Santaquin, Utah
- Santaquin Elementary School, 25 South 400 West, Santaquin, Utah

Please contact me should you have any questions or concerns. Thank you for your assistance in this matter.

Sincerely,

NEBO SCHOOL DISTRICT

Richard C. Nielsen  
Superintendent

cc: Reed B. Park, District Legal Counsel  
Matt Gledhill, Director of Operations  
Chad Argyle, Principal, Apple Valley Elementary School  
Keri Huntsman, Principal, Orchard Hills Elementary School  
Ien Richins, Principal, Santaquin Elementary School