



CITY COUNCIL REGULAR MEETING

Tuesday, July 20, 2021, at 7:30 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – Meetings are held on the 2nd floor in the Court Room/Council Chambers at City Hall
 - **YouTube Live** – Public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://bit.ly/2P7ICfQ> or by searching for Santaquin City Channel on YouTube.
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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). 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 wherein they will be distributed to the Mayor and City Council Members for review and consideration. However, they will not be read during the meeting.

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 07-06-2021 Council Work Session Minutes
- [2.](#) 07-06-2021 Council Meeting Minutes

Bills

- [3.](#) 07-16-2021 - Invoice Register - \$1,007,741.26

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Awards

4. Payson-Santaquin Chamber of Commerce - Business of the Month

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

- [5.](#) Ordinance 07-01-2021 - Updating Objectives of the R-8 and R-10

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

Assistant City Manager Norm Beagley

Community Development Director Jason Bond

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

Council Member Miller

Council Member Montoya

Council Member Mecham

Council Member Hathaway

Council Member Bowman

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



K. Aaron Shirley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, July 06, 2021, at 5:30 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 David Hathaway

ABSENT

Council Member Lynn Mecham
Council Member Jennifer Bowman

PLEDGE OF ALLEGIANCE

Led by Betsy Montoya.

INVOCATION/INSPIRATIONAL THOUGHT

Offered by Kirk Hunsaker.

DISCUSSION ITEMS

Miss Santaquin 2020 Addie Huff spoke to the Council and encouraged Council and residents to come to Orchard Days and a panel event on Friday July 16th, 2021 for learning how discuss hard topics with those of different points of view. She has had lots of opportunities for service and was grateful for the opportunity to serve.

1. Utah State University Student Recommendations - Continued Discussion

Community Development Director Jason Bond led the discussion and continued the USU Student presentations in talking about transects across the city which is how features transition across the city from natural features to housing and transit as well as the west gateway between Summit Ridge Highway and Highway 6.

Bond gave a disclaimer that these presentations were a vision of what could be and was not a dictation what the city will be, the City Council has the ability to do what it will with these presentations.

A discussion was had with Staff and Council.

2. Utah State University Wellness Survey

City Manager Benjamin Reeves shared findings from a Utah State University Wellness Survey.

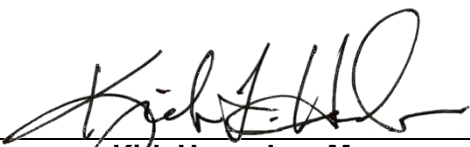
The survey results can be found at:

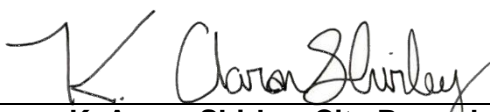
<https://extension.usu.edu/business-and-community/utah-wellbeing-project/reports/santaquin-wellbeing-survey-findings-may-2021>

ADJOURNMENT

Meeting adjourned at 6:36 PM.

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, July 06, 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

ABSENT

Council Member Jennifer Bowman

PLEDGE OF ALLEGIANCE

Led by David Hathaway.

INVOCATION / INSPIRATIONAL THOUGHT

Offered by Dan Olson.

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 06-15-2021 Council Work Session Minutes
2. 06-15-2021 Council Meeting Minutes
Needs a correction for Community Services instead of Public Works for the report given by Betsy Montoya.
3. 06-30-2021 Special City Council Meeting

Bills

4. 06-02-2021 - Invoice Register - \$514,424.67

Items

5. 06-11-2021 - FY2020-2021 Budget Amendment #3 - Ratification of Correction of Scrivener's Errors
Motion made by Council Member Miller to approve the consent agenda.
Seconded by Council Member Hathaway.

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

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Awards

6. Volunteer of the Month - Youth City Council

Our Santaquin City Youth Council has spent time, since its formation in 2019, participating in various learning opportunities and service projects for the city. They helped out at the city's Easter Egg Hunt and Teen Flashlight Hunt, spread bark at Orchard Cove Park, helped at the Senior's Center with the lunch program, helped with the Summer Arts and Games in the park for the Community Services Department, "heart attacked" the city offices, served residents at Seasons of Santaquin senior home, participated in the Christmas light parade, served during Orchard Days, helped spread dirt in the baseball field, and completed random acts of kindness throughout the city.

They regularly recognize different departments of the city for their good work. Recently they spent time with our police department and fire department learning skills that will benefit them for life. The YCC was formed with just 6 members but has grown to 20 members this year. The names of the current members are Ada Broadbent (Mayor), Abby Hales, Brinley Bettis, Brook Hales, Caden Rasmussen, Cole Quigley, Dylan Thiel, Gracie Smith, Jaden Wickman, Katelyn Reeves, Keayra Taylor, Lexee Holt, Naomi Rawlinson, Nathan Montoya, Olivia Vincent, Tori Ludlow, Tori Rasmussen, Tyrell Christensen, Allivia Roberts and Liz Ostler. The YCC Advisors are Betsy Montoya and Suzy McDowell. These teens are a great group of young citizens who are eager to learn about, and participate in, what it takes to keep a city running. Thank you, Youth City Council, for your wonderful volunteer spirit. You are a great example to everyone in our community.

Public Forum

Name: Carolyn Quigley

Comment: Carolyn Quigley wanted to give a thanks to Fire Chief Ryan Lind. Her neighbor created a wall of tires and after there was no action taken by the code enforcement officer, Fire Chief Lind helped take down a fire hazard that helped her properly insure her home.

Name: Calvin Knotts

Comment: At his home at 86 E. 900 S., he said he has problems with his pressurized irrigation and must clean his water filter every time he turns on his pressurized irrigation water. The Mayor and Council said they would get that looked at and a worker order was put into for public works.

NEW BUSINESS

Resolutions

7. Resolution 07-01-2021 - Appointment of Justice Court Judge - Eric S. Jewell

City Manager Reeves explained the process of selecting a new judge for the Justice Courts conducted in Santaquin City including Santaquin, Goshen, and Genola. The process was intensive and after the passing of our previous Justice Court judge Sharla Williams in November of 2020, the city is ready to pass a resolution showing support for the appointment for Eric S. Jewell as the new Justice Court Judge.

Motion made by Council Member Montoya to approve Resolution 07-01-2021 a resolution approving the mayoral appointment of Eric S. Jewell as the Justice Court Judge of the Santaquin Justice Court.

Seconded by Council Member Miller.

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

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

- Preparation for Orchard Days is getting underway, events manager Shauna Jo Eves met with Council Member Montoya today in preparation, and the community is excited to get back together.
- Met with Juab County today on a county line relocation but discussions are ongoing after a denial. Santaquin has tried to be good neighbor in the process and the process would've brought a lot of good things to the community, but the city will look for other ways to continue to work with Juab County.

Community Development Director Jason Bond

- Active Transportation Plan is being coordinated to work with what is being discussed in the General Plan update committee and process.
- In August there will be an open house to discuss the ideas that have been worked on by the General Plan Imagine Santaquin Committee.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

- Shout out to Fire Chief Ryan Lind who has been doing a great job. Residents are worried about fireworks during this dry summer and Chief Lind plan from the previous year of allowing fireworks in the core part of town worked great.

Council Member Miller

- Got an email about a request for xeriscaping in the park strips, specifically in the Summit Ridge for HOA's to allow for home owners to maintain those park strips with materials other than grass. City Manager Reeves said there is state legislation being researched that would allow HOA's to change their CCNR's to allow for enforcement of such changes.

Council Member Montoya

- Planning Commission will have a meeting this next Tuesday July 13th after missing its last meeting for lack of agenda items.
- Youth City Council will be getting a tour of the water reclamation facility and will be preparing to serve at the upcoming Orchard Days event. Loves to see the positive impact and good that youth can do in the community and how they learn skills for their lives.

Council Member Mecham

- Shout out to city employees. Checked in with Public Works employees and things are going well.

Council Member Hathaway

- Currently sitting on two water boards. Would like to create a water advisory board to prepare for the Central Utah Water pipeline that is coming.

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)

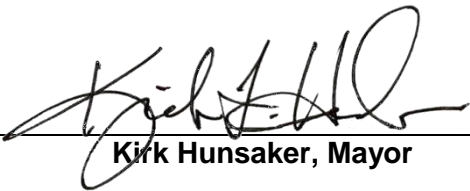
ADJOURNMENT

Motion made by Council Member Miller to adjourn at 7:44 PM.

Seconded by Council Member Montoya.

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

ATTEST:


Kirk Hunsaker, Mayor


K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 7/3/2021 to 7/16/2021 - All Invoices

7/16/2021

<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>
070621	ADT SECURITY SERVICES, INC	84100	7/13/2021	7/6/2021	\$178.92			
					178.92	1051300	BUILDINGS & GROUND MAIN	alarm system museum
1544-394079	ADVANCE AUTO PARTS	84101	7/13/2021	6/28/2021	\$59.42			
					59.42	7657250	FIRE - EQUIPMENT MAINTEN	Brakes for Ambulance 142
1544-394164	ADVANCE AUTO PARTS	84101	7/16/2021	6/28/2021	\$239.00			
					239.00	5140250	EQUIPMENT MAINTENANCE	Module for Denny's truck
1544-394404 CR	ADVANCE AUTO PARTS	84101	7/16/2021	7/1/2021	(\$239.00)			
					-239.00	5140250	EQUIPMENT MAINTENANCE	Module for Denny's truck (return)
1544-394803	ADVANCE AUTO PARTS	84101	7/16/2021	7/7/2021	\$84.75			
					84.75	5240250	EQUIPMENT MAINTENANCE	Lining for vac truck
1544-394848	ADVANCE AUTO PARTS	84101	7/16/2021	7/7/2021	\$21.68			
					21.68	1060250	EQUIPMENT MAINTENANCE	Air filter for 2017 10 Wheeler
	Vendor Total:				\$165.85			
2021-2047	ALADTEC, INC	84053	7/8/2021	7/1/2021	\$3,360.00			
					3,360.00	4340500	SOFTWARE EXPENSE	EMS Scheduling Software
070821	APPARATUS EQUIPMENT & SERVICE	84102	7/13/2021	6/30/2021	\$288.12			
					288.12	7657240	FIRE - SUPPLIES	Fire Supplies
155730	APPLICANTPRO	84103	7/13/2021	6/6/2021	\$209.00			
					209.00	4340500	SOFTWARE EXPENSE	JULY 2021
158426	APPLICANTPRO	84103	7/13/2021	7/6/2021	\$209.00			
					209.00	4340500	SOFTWARE EXPENSE	JUNE 21
	Vendor Total:				\$418.00			
REIMBURSE - 0	BAHR, DAMON & KIM	84104	7/16/2021	7/13/2021	\$162.00			
					162.00	6840808	KIDS CAMPS/EVENTS	Field Trip Class
6 - 2018 Excise T	BANK OF UTAH - ATTN: JARED ANDE	84040	7/6/2021	7/6/2021	\$442,809.41			
					400,000.00	4540881	2018 ROAD BOND - PRINCIPA	Principal - 2018 Excise Tax Rev
					42,809.41	4540882	2018 ROAD BOND - INTEREST	Interest - 2018 Excise Tax Rev B
6b - 2018 Excise	BANK OF UTAH - ATTN: JARED ANDE	84040	7/6/2021	7/6/2021	\$10,562.34			
					10,562.34	4540882	2018 ROAD BOND - INTEREST	Interest - 2018 Excise Tax Rev B
	Vendor Total:				\$453,371.75			
070221-WARRA	BEALS, SARAH	84092	7/8/2021	7/8/2021	\$3,477.31			
					1,309.10	1022450-175	(WNTY) BEALS 2 LOT SUB	CASH BOND RELEASE
					1,168.21	1022450-176	(INSP) BEALS 2 LOT SUB	CASH BOND RELEASE
					1,000.00	1022450-177	(ROAD) BEALS 2 LOT SUB - R	CASH BOND RELEASE
044247-29130	BIG O' TIRES - SANTAQUIN	84054	7/8/2021	7/1/2021	\$76.99			
					76.99	1054250	EQUIPMENT MAINTENANCE	OIL CHANGE - VIN:12176
JUL21210	BLOMQUIST HALE CONSULTING	84055	7/8/2021	7/1/2021	\$190.40			
					190.40	1022506	EAP	Employee Assistance Program
UT202102496	BLUE STAKES	84105	7/13/2021	6/30/2021	\$312.26			
					104.08	5140241	UTILITY BILLING PROCESSIN	Bluestake fees
					104.09	5240241	UTILITY BILLING PROCESSIN	Bluestake fees
					104.09	5440241	UTILITY BILLING PROCESSIN	Bluestake fees
54643	BLUELINE BACKGROUND SCREEN	84056	7/8/2021	7/1/2021	\$135.00			
					135.00	1043310	PROFESSIONAL & TECHNICA	Pre-employment Drug Testing
070221-CASH-B	BRIGHAM ASHTON	84057	7/8/2021	7/2/2021	\$54,448.47			
					31,190.13	1022450-108	(WNTY) [F3] ORCHARDS	CASH BOND
					718.61	1022450-109	(INSP) [F3] ORCHARDS	CASH BOND
					22,539.73	1022450-200	(BOND) [F-3] THE ORCHARDS	CASH BOND

SANTAQUIN CITY CORPORATION
Invoice Register - 7/3/2021 to 7/16/2021 - All Invoices

7/16/2021

<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>
070221-CASH-B	BRIGHAM ASHTON	84093	7/8/2021	7/8/2021	\$32,036.20			
					7,540.00	1022450-133	(WNTY) [F-4 SEWER] ORCHA	CASH BOND RELEASE
					1,062.85	1022450-134	(INSP) [F-4 SEWER] ORCHAR	CASH BOND RELEASE
					14,412.39	1022450-139	(WNTY) [F4] ORCHARDS - BR	CASH BOND RELEASE
					1,874.86	1022450-141	(SD RECONSTRUCT) [F4] OR	CASH BOND RELEASE
					7,146.10	1022450-201	(BOND) [F-4] THE ORCHARDS	CASH BOND RELEASE
	Vendor Total:				\$86,484.67			
071221	CENTURYLINK	84106	7/13/2021	7/7/2021	\$181.17			
					181.17	4340240	TELEPHONE & INTERNET	LANDLINE PUBLIC SAFETY B
071221b	CENTURYLINK	84106	7/13/2021	7/7/2021	\$67.64			
					67.64	4340240	TELEPHONE & INTERNET	LAND LINE - MUSEUM ALARM
	Vendor Total:				\$248.81			
21F1879	CHEMTECH-FORD, INC	84107	7/13/2021	7/12/2021	\$123.00			
					123.00	5240310	PROFESSIONAL & TECHNICA	effluent water quality testing
21F1881	CHEMTECH-FORD, INC	84058	7/8/2021	7/1/2021	\$40.00			
					40.00	1022450-463	(INSP)[Pad C]RIDLEYS	Bac-T Testing
21G0273	CHEMTECH-FORD, INC	84107	7/13/2021	7/8/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
21G0407	CHEMTECH-FORD, INC	84107	7/16/2021	7/9/2021	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
21G0569	CHEMTECH-FORD, INC	84107	7/16/2021	7/13/2021	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
	Vendor Total:				\$343.00			
PR070321-7171	CHILD SUPPORT SERVICES/ORS	84049	7/9/2021	7/9/2021	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
0396225	CHRISTENSEN OIL	84108	7/13/2021	7/1/2021	\$11,825.45			
					3,941.82	5140240	SUPPLIES	Fuel system for public works
					3,941.82	5240240	SUPPLIES	Fuel system for public works
					3,941.81	5440240	SUPPLIES	Fuel system for public works
1,147.50	CRSA	84060	7/8/2021	7/1/2021	\$1,147.50			
					1,147.50	7240310	DATA PROCESSING	Library Conceptual & Cost Estim
17-245	DAHLQUIST, DAVID	84061	7/8/2021	7/2/2021	\$578.00			
					578.00	1042310	PROFESSIONAL & TECHNICA	Judge Fee
REIMBURSE - 0	DANIEL MEYERS	84109	7/16/2021	7/1/2021	\$13.63			
					13.63	6840811	YOUTH FISHING	REIMBURSEMENT FOR FISHI
21H5001341	DEPARTMENT OF HEALTH CARE FIN	84110	7/16/2021	7/12/2021	\$1,735.45			
					1,735.45	7657300	STATE MEDICAID ASSESSME	4th Quarter Medicare Assessme
1144399	DR HORTON - BOND RELEASES	84062	7/8/2021	6/11/2021	\$500.00			
					500.00	1032220	PLANNING & ZONING FEES	REFUND FOR PLAN REVIEW
1144400	DR HORTON - BOND RELEASES	84062	7/8/2021	6/11/2021	\$500.00			
					500.00	1032220	PLANNING & ZONING FEES	REFUND FOR PLAN REVIEW
	Vendor Total:				\$1,000.00			
070621	DR JON R CHISHOLM FAMILY DENTI	84063	7/8/2021	7/6/2021	\$20,207.45			
					20,207.45	1022450-316	(BOND-LANDSCAPE)[Chisholm	Cash Bond – Landscape Bond R
PR070321-383	EFTPS	9999	7/9/2021	7/9/2021	\$40,515.38			
					23,004.48	1022210	FICA PAYABLE	Social Security Tax
					5,380.20	1022210	FICA PAYABLE	Medicare Tax

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7/16/2021

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					12,130.70	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
CONCERT - 070	EJ MICHELS	84094	7/12/2021	7/8/2021	\$200.00			
					200.00	6640720	RAP TAX EXPENSE	CONCERT IN THE PARK PERF
160b	EMERALD TURF FARM	84111	7/13/2021	6/28/2021	\$470.00			
					470.00	1070300	PARKS GROUNDS MAINTENA	Sod for bowery at West Park an
20123783	EPIC ENGINEERING	84112	7/16/2021	7/1/2021	\$263.00			
					263.00	1022450-352	(INSP)[Plat K]FOOTHILL VILLA	Epic Engineering testing fees
20123798	EPIC ENGINEERING	84064	7/8/2021	7/1/2021	\$216.00			
					216.00	1022450-418	(INSP)[Plat D]FOOTHILL VILLA	Epic Engineering Testing Fees
20123835	EPIC ENGINEERING	84064	7/8/2021	7/1/2021	\$865.00			
					865.00	1022450-467	(INSP)[Plat C]SR TOWN HOME	Epic Engineering Testing fees
20123841	EPIC ENGINEERING	84064	7/8/2021	7/1/2021	\$648.00			
					216.00	1022450-507	(INSP) [Plat X]FOOTHILL VILLA	Epic Engineering Testing Fees
					216.00	1022450-509	(INSP) [Plat Y]FOOTHILL VILLA	Epic Engineering Testing Fees
					216.00	1022450-511	(INSP) [Plat Z]FOOTHILL VILLA	Epic Engineering Testing Fees
Vendor Total:					\$1,992.00			
CASH BOND - 0	EVERGREEN POINT TOWNHOMES L	84113	7/16/2021	7/14/2021	\$37,877.32			
					18,850.00	1022450-279	(BOND-FENCING)EVERGREE	LANDSCAPING AND FENCING
					19,027.32	1022450-378	(BOND-LANDSCAPE)[Units13-	LANDSCAPING AND FENCING
UTSPA232622	FASTENAL COMPANY	84114	7/13/2021	6/23/2021	\$197.48			
					197.48	5240240	SUPPLIES	Tyvek coveralls for cleaning dru
0552194014	HONEY BUCKET	84115	7/13/2021	7/5/2021	\$170.00			
					170.00	6140240	BASEBALL SUPPLIES	Pottys for tee-ball
REIMBURSE-07	HOOSER, BILL	84065	7/8/2021	7/6/2021	\$626.55			
					626.55	1054240	SUPPLIES	uniforms
RT21060851	HUMPHRIES INC	84116	7/13/2021	6/30/2021	\$11.10			
					11.10	7657242	EMS - SUPPLIES	Oxygen
53655900	INGRAM BOOK GROUP	84066	7/8/2021	7/1/2021	\$361.62			
					361.62	7240760	OTHER GRANT EXPENSES	Library Books
53704008	INGRAM BOOK GROUP	84117	7/16/2021	7/7/2021	\$72.34			
					72.34	7240760	OTHER GRANT EXPENSES	Books
Vendor Total:					\$433.96			
1015700480	INTERMOUNTAIN FARMERS, INC.	84118	7/16/2021	7/12/2021	\$22.99			
					22.99	1070300	PARKS GROUNDS MAINTENA	Treatment for public safety lawn
1015706509	INTERMOUNTAIN FARMERS, INC.	84118	7/16/2021	7/13/2021	\$139.93			
					139.93	1070300	PARKS GROUNDS MAINTENA	fence replacement for Arena
Vendor Total:					\$162.92			
77144	JMART PRINTING	84119	7/13/2021	7/9/2021	\$175.00			
					175.00	1054220	NOTICES, ORDINANCES & PU	warning tags
7/1/2021	K. SHAWN PATTEN, ATT. AT LAW	84067	7/8/2021	7/1/2021	\$1,566.66			
					1,566.66	1042331	LEGAL	Public Defender Services
17-166	LARA, PEGGIE	84068	7/8/2021	6/30/2021	\$37.50			
					37.50	1042310	PROFESSIONAL & TECHNICA	Interpreter Services
17-167	LARA, PEGGIE	84120	7/13/2021	7/8/2021	\$25.00			
					25.00	1042310	PROFESSIONAL & TECHNICA	INTERPETER SERVICES
17-246	LARA, PEGGIE	84120	7/16/2021	7/13/2021	\$19.04			
					19.04	1042310	PROFESSIONAL & TECHNICA	Reimburse - Overpayment

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	Vendor Total:				\$81.54			
EA1038798	LES OLSON COMPANY	84069	7/8/2021	6/30/2021	\$360.16			
					360.16	4340300	COPIER CONTRACT	Service Agreement & Copies
RETURN CHEC	LES OLSON COMPANY	84121	7/12/2021	7/12/2021	\$15.00			
					15.00	1043501	BANK AND SERVICE CHARGE	RETURN CHECK FEE FOR CH
	Vendor Total:				\$375.16			
062921	LILLY PAD PROJECT	84070	7/8/2021	7/6/2021	\$2,000.00			
					2,000.00	6640720	RAP TAX EXPENSE	RAP Tax Approved Project - Lilly
02-231766	MACEYS - SANTAQUIN	84122	7/13/2021	7/12/2021	\$200.00			
					100.00	1041660	PHOTO & VIDEO CONTEST E	PHOTO CONTEST GIFT CARD
					100.00	1043480	EMPLOYEE RECOGNITIONS	BIRTHDAY GIFT CARDS
8230326333	MOTOROLA SOLUTIONS, INC	84071	7/8/2021	7/1/2021	\$19,653.81			
					19,653.81	1054340	CENTRAL DISPATCH FEES	Spillman
S104179579.001	MOUNTAINLAND SUPPLY	84123	7/16/2021	7/9/2021	\$1,102.91			
					367.64	5140242	METERS & MXU'S	Meters
					367.64	5240242	METERS & MXU'S	Meters
					367.63	5440242	METERS & MXU'S	Meters
S104179983.001	MOUNTAINLAND SUPPLY	84123	7/13/2021	7/1/2021	\$838.33			
					838.33	5140240	SUPPLIES	Spare pipe for water line repairs
S104179983.004	MOUNTAINLAND SUPPLY	84123	7/13/2021	7/1/2021	\$1,388.49			
					694.25	5140240	SUPPLIES	Spare parts for water line repairs
					694.24	5440240	SUPPLIES	Spare parts for water line repairs
S104192914.001	MOUNTAINLAND SUPPLY	84123	7/16/2021	7/7/2021	\$2,115.41			
					1,057.71	5140240	SUPPLIES	spare parts
					1,057.70	5440240	SUPPLIES	spare parts
S104192914.002	MOUNTAINLAND SUPPLY	84123	7/13/2021	7/6/2021	\$74.19			
					74.19	5140240	SUPPLIES	Valve keys
S104192914.003	MOUNTAINLAND SUPPLY	84123	7/16/2021	7/7/2021	\$581.34			
					290.67	5140240	SUPPLIES	spare parts
					290.67	5140240	SUPPLIES	spare parts
S104193471.001	MOUNTAINLAND SUPPLY	84123	7/13/2021	7/6/2021	\$1,037.17			
					518.58	5140240	SUPPLIES	Parts for pipe repairs
					518.59	5440240	SUPPLIES	Parts for pipe repairs
S104197837.001	MOUNTAINLAND SUPPLY	84123	7/16/2021	7/8/2021	\$758.40			
					758.40	5140240	SUPPLIES	Spare parts
	Vendor Total:				\$7,896.24			
5219	MURDOCK FORD	84124	7/13/2021	6/1/2021	\$102.31			
					102.31	1054250	EQUIPMENT MAINTENANCE	brakes
OD210043	MY CITY CHAMBER	84095	7/13/2021	7/13/2021	\$14,428.17			
					14,428.17	6240610	SANTAQUIN DAYS AD BOOKL	Print and Mail Brochures
PR070321-13093	NEBO LODGE #45	84050	7/9/2021	7/9/2021	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
1802	OPEN AIR CINEMA	84072	7/8/2021	2/22/2021	\$5,999.00			
					5,999.00	6640720	RAP TAX EXPENSE	Movie in the Park Equipment
4450	PAYSON CITY SOLID WASTE	84125	7/13/2021	6/30/2021	\$25,978.59			
					22,032.73	1062311	WASTE PICKUP CHARGES	GARBAGE
					3,945.86	5240530	WRF - SOLID WASTE DISPOS	BIO SOLIDS
210801	PELORUS METHODS	84073	7/8/2021	7/1/2021	\$2,600.00			
					2,600.00	4340400	PELORUS CONTRACT	Software & Support

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87	PEN & WEB COMMUNICATIONS c/o P	84074	7/8/2021	6/30/2021	\$1,897.50			
					1,440.00	4340113	WEBSITE CONTENT MGT - PE	Social Media/Website Services
					457.50	7657247	COVID-19 RELATED EXPENDI	Meeting Setup/Camera Work
110	PEOPLE + PLACE, LLC	84075	7/8/2021	7/1/2021	\$6,865.00			
					6,865.00	1078320	GENERAL PLAN UPDATE	General Plan Update
W381166B	PERFORMANCE AUDIO	84076	7/8/2021	7/7/2021	\$1,007.84			
					1,007.84	6640720	RAP TAX EXPENSE	Movie in the Park Equipment
0141	PIDJCO LLC	84126	7/16/2021	7/8/2021	\$1,560.00			
					1,560.00	6140310	PROFESSIONAL & TECHNICA	PIDJCO ANNUAL CONTRACT-T
1002	PIDJCO LLC	84126	7/13/2021	7/12/2021	\$200.00			
					200.00	6640720	RAP TAX EXPENSE	FOOD TRUCK & MUSIC IN PAR
	Vendor Total:				\$1,760.00			
6255	PRIMA ENTERPRISES	84127	7/13/2021	7/8/2021	\$140.00			
					140.00	1051240	SUPPLIES	RE-KEY NEW UPSTAIRS OFFI
CM1219973	R & C SUPPLY	84128	7/13/2021	7/7/2021	\$1,520.25			
					760.13	1070300	PARKS GROUNDS MAINTENA	Fertilizer for parks and cemetery
					760.12	1077300	CEMETERY GROUNDS MAINT	Fertilizer for parks and cemetery
38118	RED RHINO INDUSTRIAL	84129	7/13/2021	7/7/2021	\$144.47			
					144.47	5240240	SUPPLIES	New lift lines for lift station pump
0864-001595114	REPUBLIC SERVICES LLC	84077	7/8/2021	6/30/2021	\$1,002.55			
					1,002.55	1062311	WASTE PICKUP CHARGES	Dumpster Services - City Faciliti
0864-001596684	REPUBLIC SERVICES LLC	84077	7/8/2021	6/30/2021	\$33,671.56			
					23,970.67	1062311	WASTE PICKUP CHARGES	Residential Garbage Services 6/
					9,700.89	1062312	RECYCLING PICKUP CHARGE	Residential Recycle Service 6/2
	Vendor Total:				\$34,674.11			
605227	RESCO	84078	7/8/2021	6/30/2021	\$515.38			
					515.38	4340300	COPIER CONTRACT	Copier Lease - Varies Machines
605228	RESCO	84130	7/16/2021	6/30/2021	\$340.10			
					340.10	4340300	COPIER CONTRACT	Copier Lease
	Vendor Total:				\$855.48			
070921	RIDIN SHOTGUN	84131	7/16/2021	7/8/2021	\$250.00			
					250.00	6640720	RAP TAX EXPENSE	Concert in the Park
CASH BOND - 0	RIDING SIDING CONSTRUCTION	84132	7/16/2021	7/14/2021	\$80,000.00			
					5,000.00	1022450-321	(BOND-LANDSCAPE)[Plat A Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-322	(BOND-LANDSCAPE)[Plat A Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-323	(BOND-LANDSCAPE)[Plat A Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-325	(BOND-LANDSCAPE)[Plat A Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-406	(BOND-LANDSCAPE)[Plat A-Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-408	(BOND-LANDSCAPE)[Plat B1-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-410	(BOND-LANDSCAPE)[Plat B1-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-444	(BOND-LANDSCAPE)[Plat D1-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-492	(BOND-LANDSCAPE)[Plat D2-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-493	(BOND-LANDSCAPE)[Plat D1-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-494	(BOND-LANDSCAPE)[Plat D2-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-497	(BOND-LANDSCAPE)[PlatD-Lot	CASH LANDSCAPE BOND REL
					5,000.00	1022450-513	(BOND-LANDSCAPE)[Plat B2-L	CASH LANDSCAPE BOND REL
					5,000.00	1022450-521	(BOND-LANDSCAPE)[Plat B-Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-522	(BOND-LANDSCAPE)[Plat B-Lo	CASH LANDSCAPE BOND REL
					5,000.00	1022450-523	(BOND-LANDSCAPE)[Plat B-Lo	CASH LANDSCAPE BOND REL

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3598	ROCK MOUNTAIN TECHNOLOGY	9999	7/8/2021	7/1/2021	\$9,955.72			
					2,850.00	4340100	COMPUTER SUPPORT CONT	Monthly Service Agreement
					2,500.82	4340210	LAPTOP ROTATION EXPENSE	Jason Bond - Estimate 1380
					250.00	4340500	SOFTWARE EXPENSE	Rack Space
					2,043.00	4340500	SOFTWARE EXPENSE	Cloud Backup (.18 per GB)
					110.00	4340500	SOFTWARE EXPENSE	Splashtop (11) users
					266.75	4340500	SOFTWARE EXPENSE	Splashtop Premium (97) users
					450.45	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Exchange Online - (11
					1,227.60	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Office 365 19.80 X 62
					59.40	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Office 365 E3 x3
					11.70	4340507	MICROSOFT OFFICE 365 LICE	Microsoft - ADD Azure Active Dir
					186.00	4340507	MICROSOFT OFFICE 365 LICE	Micosoft Office 365 3.00x62
27012	ROCKY MOUNTAIN INFORMATION NE	84080	7/8/2021	7/1/2021	\$50.00			
					50.00	1054311	PROFESSIONAL & TECHNICA	RMIN Membership
RMP-071221A	ROCKY MOUNTAIN POWER	84133	7/13/2021	7/7/2021	\$20.59			
					20.59	1060270	UTILITIES - STREET LIGHTS	509 FIRESTONE DRIVE
RMP-071321A	ROCKY MOUNTAIN POWER	84133	7/16/2021	7/8/2021	\$14.76			
					14.76	5440273	UTILITIES	1250 S CANYON ROAD
RMP-071321B	ROCKY MOUNTAIN POWER	84133	7/16/2021	7/8/2021	\$566.42			
					566.42	5440273	UTILITIES	1100 S CANYON ROAD
	Vendor Total:				\$601.77			
287626	RON GORDON TIRE PROS	84134	7/16/2021	7/1/2021	\$204.48			
					204.48	5240250	EQUIPMENT MAINTENANCE	Tire for bio solids trailer
SAMS-071221	SAM'S CLUB	84135	7/16/2021	7/8/2021	\$897.38			
					23.96	1041240	SUPPLIES	CITY COUNCIL MEETING
					406.03	1043210	BOOKS,SUBSCRIPTIONS,ME	SAM'S CLUB MEMBERSHIP R
					59.94	1043240	SUPPLIES	CLEANING SUPPLIES
					35.98	1043240	SUPPLIES	CLEANING SUPPLIES
					120.38	1043240	SUPPLIES	CLEANING SUPPLIES
					89.29	1043482	TEAM APPRECIATION & REC	SAFETY LUNCH
					20.76	1078320	GENERAL PLAN UPDATE	GENERAL PLANT MEETING
					73.12	7657240	FIRE - SUPPLIES	FIRE REHAB
					67.92	7657240	FIRE - SUPPLIES	FIRE CLEANING SUPPLIES
070821	SANTAQUIN CITY UTILITIES	84136	7/13/2021	7/8/2021	\$140.00			
					140.00	5221600	SEWER FUND DONATIONS	UTILITY ASSISTANCE PROGR
PR070321-266	SANTAQUIN CITY UTILITIES	84051	7/9/2021	7/9/2021	\$801.00			
					745.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
	Vendor Total:				\$941.00			
000192/1	SANTAQUIN MARKET ACE	84137	7/13/2021	7/8/2021	\$4.57			
					4.57	5140240	SUPPLIES	Bolts
8182318520	SHRED-IT US JV LLC	84081	7/8/2021	6/30/2021	\$166.76			
					166.76	1043310	PROFESSIONAL & TECHNICA	Shredding Services
450 A 71201_2	SKAGGS PUBLIC SAFETY UNIFORM	84082	7/8/2021	7/1/2021	\$149.99			
					149.99	1054240	SUPPLIES	uniform - rich glenn
15963	SMASH ATHLETICS, INC	84138	7/16/2021	7/6/2021	\$159.50			
					159.50	6240482	LITTLE MISS/JR. MISS	T-Shirts for Pageant
22-008	SO UT VALLEY ANIMAL SHELTER	84083	7/8/2021	7/1/2021	\$2,778.21			
					2,778.21	1054350	UTAH COUNTY ANIMAL SHEL	shelter

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31012	SOUTH UTAH VALLEY SOLID WASTE	84084	7/8/2021	7/1/2021	\$3,262.95			
					3,262.95	1062312	RECYCLING PICKUP CHARGE	Recycle Charges
V99027	SPRINKLER SUPPLY	84139	7/13/2021	7/2/2021	\$379.94			
					379.94	1070300	PARKS GROUNDS MAINTENA	spare heads and sprinkler valve
VA2346	SPRINKLER SUPPLY	84139	7/13/2021	7/7/2021	\$223.29			
					223.29	1070300	PARKS GROUNDS MAINTENA	Sprinkler line extension at rodeo
VA3962	SPRINKLER SUPPLY	84139	7/16/2021	7/8/2021	\$66.91			
					66.91	5440240	SUPPLIES	Marking paint and pi filter
VA3963	SPRINKLER SUPPLY	84139	7/16/2021	7/8/2021	\$730.24			
					730.24	1070300	PARKS GROUNDS MAINTENA	Spare heads for parks
VA5582	SPRINKLER SUPPLY	84139	7/16/2021	7/9/2021	\$31.92			
					31.92	1070300	PARKS GROUNDS MAINTENA	Pitot gauge to measure head pre
	Vendor Total:				\$1,432.30			
REIMBURSE - 0	STEELE, MACIE*	84140	7/16/2021	7/7/2021	\$830.00			
					830.00	6240490	FAMILY NIGHT EXPENSE	FAMILY NIGHT PRIZES AND S
10783	STEVENS & GAILEY	84141	7/13/2021	7/6/2021	\$180.00			
					180.00	1042331	LEGAL	PUBLIC DEFENDER
070121	STRINGHAM'S HARDWARE	84085	7/8/2021	7/1/2021	\$2,587.87			
					9.56	1043240	SUPPLIES	JUNE 2021
					13.57	1054240	SUPPLIES	JUNE 2021
					36.52	1060240	SUPPLIES	JUNE 2021
					12.99	1068240	SUPPLIES	JUNE 2021
					1,111.85	1070300	PARKS GROUNDS MAINTENA	JUNE 2021
					794.11	5140240	SUPPLIES	JUNE 2021
					2.98	5240240	SUPPLIES	JUNE 2021
					72.41	5240520	WRF - SUPPLIES	JUNE 2021
					245.74	5440240	SUPPLIES	JUNE 2021
					34.48	6140335	MISC SUPPLIES	JUNE 2021
					47.94	6340240	SUPPLIES	JUNE 2021
					113.72	6440100	FLOAT EXPENSES	JUNE 2021
					92.00	7657250	FIRE - EQUIPMENT MAINTEN	JUNE 2021
3441581	STRYKER MEDICAL - STRYKER SALE	84142	7/13/2021	6/30/2021	\$120.58			
					120.58	7657242	EMS - SUPPLIES	Disinfectant wipes
062921	SUMMIT CREEK RODEO CLUB	84086	7/8/2021	7/6/2021	\$6,250.00			
					6,250.00	6240260	RODEO EXPENSE	Roping Club Associated with Ro
3042725	SWANK MOTION PICTURE, INC	84143	7/13/2021	7/7/2021	\$435.00			
					435.00	6240480	MOVIE IN THE PARK	Movie in the Park July 2021
844652805	THOMSON REUTERS - WEST	84087	7/8/2021	7/1/2021	\$214.00			
					214.00	1054311	PROFESSIONAL & TECHNICA	ONLINE / SOFTWARE SUBSC
17-127	TOWN OF GENOLA	84144	7/13/2021	7/2/2021	\$5,457.78			
					5,457.78	1022430	COURT FINES AND FORFEITU	COURT FINES - JUNE 21
17-120	TOWN OF GOSHEN	84145	7/13/2021	7/2/2021	\$413.24			
					413.24	1022430	COURT FINES AND FORFEITU	COURT FINES - JUNE 21
17286	UPPER CASE PRINTING	84146	7/13/2021	7/5/2021	\$589.00			
					196.34	5140241	UTILITY BILLING PROCESSIN	NEWSLETTERS
					196.33	5240241	UTILITY BILLING PROCESSIN	NEWSLETTERS
					196.33	5440241	UTILITY BILLING PROCESSIN	NEWSLETTERS
51656	UTAH COUNTY AUDITOR - ACCOUNT	84088	7/8/2021	7/6/2021	\$3,000.00			
					3,000.00	1054311	PROFESSIONAL & TECHNICA	APRIL TO JUNE 2021 VICTIM A

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2021-14J	UTAH COUNTY FIRE CHIEFS ASSOCI	84147	7/13/2021	7/7/2021	\$100.00			
					100.00	7657210	BOOKS, SUBSCRIPTIONS, ME	Fire Chiefs Association Member
PR070321-7076	UTAH COUNTY LODGE #31	84052	7/9/2021	7/9/2021	\$162.00			
					162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
070221	UTAH COUNTY MAJOR CRIMES	84089	7/8/2021	7/1/2021	\$3,938.81			
					3,938.81	1054330	CRIMES TASK FORCE	Utah County Major Crimes Task
109000	UTAH LOCAL GOVERNMENT TRUST	84148	7/16/2021	7/14/2021	\$8,650.76			
					2,592.11	1022250	WORKMENS COMPENSATION	Monthly Premium August 2021
					6,058.65	1022250	WORKMENS COMPENSATION	Additional owed after 2020 audit
102 - 2011A-2 Se	UTAH STATE DIVISION OF FINANCE	07152128	7/15/2021	7/15/2021	\$10,571.00			
					4,224.41	562540.2	2011A-2 Sewer Revenue Bond r	Principal - 2011A-2 Sewer Reve
					6,346.59	5640860	DEBT SERVICE - INTEREST	Interest - 2011A-2 Sewer Reven
PR070321-382	UTAH STATE RETIREMENT	9999	7/9/2021	7/9/2021	\$28,486.07			
					21,215.34	1022300	RETIREMENT PAYABLE	Retirement
					932.31	1022300	RETIREMENT PAYABLE	457
					656.50	1022300	RETIREMENT PAYABLE	Roth IRA
					27.04	1022300	RETIREMENT PAYABLE	Post Retirement (After 7/2010)
					3,550.85	1022300	RETIREMENT PAYABLE	401K
					678.87	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					1,425.16	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
PR070321-361	UTAH STATE TAX COMMISSION		7/9/2021	7/9/2021	\$7,563.88			
					7,563.88	1022230	STATE WITHHOLDING PAYAB	State Income Tax
17-127	UTAH STATE TREASURER	84149	7/13/2021	7/2/2021	\$6,780.52			
					6,780.52	1042610	STATE RESTITUTION	COURT FINES - JUNE 21
9880437570	VERIZON WIRELESS	84090	7/8/2021	6/15/2021	\$1,410.67			
					467.61	1054280	TELEPHONE	phone police
					703.57	1054340	CENTRAL DISPATCH FEES	mobile internet vehicles
					80.02	1068280	TELEPHONE	mobile internet planning
					116.96	5140240	SUPPLIES	mobile internet
					42.51	7657280	TELEPHONE	fire chief phone
9882587655	VERIZON WIRELESS	84090	7/8/2021	6/23/2021	\$1,430.04			
					510.12	1054280	TELEPHONE	phone police
					680.43	1054340	CENTRAL DISPATCH FEES	mobile internet vehicles
					80.02	1068280	TELEPHONE	mobile internet Planning
					116.96	5140240	SUPPLIES	mobile internet devices
					42.51	7657280	TELEPHONE	phone fire chief
Vendor Total:					\$2,840.71			
1 - Jul - 2021	WISE, AARON P	84091	7/8/2021	7/1/2021	\$150.00			
					150.00	1042331	LEGAL	Public Defender Services
SCH - 7221	WPAARCHITECTURE, PC	84150	7/16/2021	7/2/2021	\$19,108.70			
					19,108.70	4140704-002	NEW CITY HALL - ARCHITECT	City Hall Design/Engineering/Cc
Total:					\$1,007,741.26			

28,384.68	1022210	FICA PAYABLE
12,130.70	1022220	FEDERAL WITHHOLDING PAY
7,563.88	1022230	STATE WITHHOLDING PAYAB
8,650.76	1022250	WORKMENS COMPENSATION
27,060.91	1022300	RETIREMENT PAYABLE
1,425.16	1022325	RETIREMENT LOAN PAYMEN
801.00	1022350	UTILITIES PAYABLE
140.31	1022420	GARNISHMENTS
180.00	1022425	FOP DUES

GL Account Summary

FICA PAYABLE
FEDERAL WITHHOLDING PAY
STATE WITHHOLDING PAYAB
WORKMENS COMPENSATION
RETIREMENT PAYABLE
RETIREMENT LOAN PAYMEN
UTILITIES PAYABLE
GARNISHMENTS
FOP DUES

SANTAQUIN CITY CORPORATION
Invoice Register - 7/3/2021 to 7/16/2021 - All Invoices

7/16/2021

<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>
					5,871.02	1022430	COURT FINES AND FORFEITU	
					31,190.13	1022450-108	(WNTY) [F3] ORCHARDS	
					718.61	1022450-109	(INSP) [F3] ORCHARDS	
					7,540.00	1022450-133	(WNTY) [F-4 SEWER] ORCHA	
					1,062.85	1022450-134	(INSP) [F-4 SEWER] ORCHAR	
					14,412.39	1022450-139	(WNTY) [F4] ORCHARDS - BR	
					1,874.86	1022450-141	(SD RECONSTRUCT) [F4] OR	
					1,309.10	1022450-175	(WNTY) BEALS 2 LOT SUB	
					1,168.21	1022450-176	(INSP) BEALS 2 LOT SUB	
					1,000.00	1022450-177	(ROAD) BEALS 2 LOT SUB - R	
					22,539.73	1022450-200	(BOND) [F-3] THE ORCHARDS	
					7,146.10	1022450-201	(BOND) [F-4] THE ORCHARDS	
					18,850.00	1022450-279	(BOND-FENCING)EVERGREE	
					20,207.45	1022450-316	(BOND-LANDSCAPE)[Chisholm	
					5,000.00	1022450-321	(BOND-LANDSCAPE)[Plat A Lo	
					5,000.00	1022450-322	(BOND-LANDSCAPE)[Plat A Lo	
					5,000.00	1022450-323	(BOND-LANDSCAPE)[Plat A Lo	
					5,000.00	1022450-325	(BOND-LANDSCAPE)[Plat A Lo	
					263.00	1022450-352	(INSP)[Plat K]FOOTHILL VILLA	
					19,027.32	1022450-378	(BOND-LANDSCAPE)[Units13-	
					5,000.00	1022450-406	(BOND-LANDSCAPE)[Plat A-Lo	
					5,000.00	1022450-408	(BOND-LANDSCAPE)[Plat B1-L	
					5,000.00	1022450-410	(BOND-LANDSCAPE)[Plat B1-L	
					216.00	1022450-418	(INSP)[Plat D]FOOTHILL VILLA	
					5,000.00	1022450-444	(BOND-LANDSCAPE)[Plat D1-L	
					40.00	1022450-463	(INSP)[Pad C]RIDLEYS	
					865.00	1022450-467	(INSP)[Plat C]SR TOWN HOME	
					5,000.00	1022450-492	(BOND-LANDSCAPE)[Plat D2-L	
					5,000.00	1022450-493	(BOND-LANDSCAPE)[Plat D1-L	
					5,000.00	1022450-494	(BOND-LANDSCAPE)[Plat D2-L	
					5,000.00	1022450-497	(BOND-LANDSCAPE)[PlatD-Lot	
					216.00	1022450-507	(INSP) [Plat X]FOOTHILL VILLA	
					216.00	1022450-509	(INSP) [Plat Y]FOOTHILL VILLA	
					216.00	1022450-511	(INSP) [Plat Z]FOOTHILL VILLA	
					5,000.00	1022450-513	(BOND-LANDSCAPE)[Plat B2-L	
					5,000.00	1022450-521	(BOND-LANDSCAPE)[Plat B-Lo	
					5,000.00	1022450-522	(BOND-LANDSCAPE)[Plat B-Lo	
					5,000.00	1022450-523	(BOND-LANDSCAPE)[Plat B-Lo	
					190.40	1022506	EAP	
					1,000.00	1032220	PLANNING & ZONING FEES	
					23.96	1041240	SUPPLIES	
					100.00	1041660	PHOTO & VIDEO CONTEST E	
					659.54	1042310	PROFESSIONAL & TECHNICA	
					1,896.66	1042331	LEGAL	
					6,780.52	1042610	STATE RESTITUTION	
					406.03	1043210	BOOKS,SUBSCRIPTIONS,ME	
					225.86	1043240	SUPPLIES	
					301.76	1043310	PROFESSIONAL & TECHNICA	
					100.00	1043480	EMPLOYEE RECOGNITIONS	
					89.29	1043482	TEAM APPRECIATION & REC	
					15.00	1043501	BANK AND SERVICE CHARGE	
					140.00	1051240	SUPPLIES	
					178.92	1051300	BUILDINGS & GROUND MAIN	
					175.00	1054220	NOTICES, ORDINANCES & PU	
					790.11	1054240	SUPPLIES	
					179.30	1054250	EQUIPMENT MAINTENANCE	
					977.73	1054280	TELEPHONE	

SANTAQUIN CITY CORPORATION
Invoice Register - 7/3/2021 to 7/16/2021 - All Invoices

7/16/2021

<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>
					3,264.00	1054311	PROFESSIONAL & TECHNICA	
					3,938.81	1054330	CRIMES TASK FORCE	
					21,037.81	1054340	CENTRAL DISPATCH FEES	
					2,778.21	1054350	UTAH COUNTY ANIMAL SHEL	
					36.52	1060240	SUPPLIES	
					21.68	1060250	EQUIPMENT MAINTENANCE	
					20.59	1060270	UTILITIES - STREET LIGHTS	
					47,005.95	1062311	WASTE PICKUP CHARGES	
					12,963.84	1062312	RECYCLING PICKUP CHARGE	
					12.99	1068240	SUPPLIES	
					160.04	1068280	TELEPHONE	
					3,870.29	1070300	PARKS GROUNDS MAINTENA	
					760.12	1077300	CEMETERY GROUNDS MAINT	
					6,885.76	1078320	GENERAL PLAN UPDATE	
					439,273.86		Total	
					19,108.70	4140704-002	NEW CITY HALL - ARCHITECT	
					2,850.00	4340100	COMPUTER SUPPORT CONT	
					1,440.00	4340113	WEBSITE CONTENT MGT - PE	
					2,500.82	4340210	LAPTOP ROTATION EXPENSE	
					248.81	4340240	TELEPHONE & INTERNET	
					1,215.64	4340300	COPIER CONTRACT	
					2,600.00	4340400	PELORUS CONTRACT	
					6,447.75	4340500	SOFTWARE EXPENSE	
					1,935.15	4340507	MICROSOFT OFFICE 365 LICE	
					19,238.17		Total	
					400,000.00	4540881	2018 ROAD BOND - PRINCIPA	
					53,371.75	4540882	2018 ROAD BOND - INTEREST	
					453,371.75		Total	
					9,497.22	5140240	SUPPLIES	
					300.42	5140241	UTILITY BILLING PROCESSIN	
					367.64	5140242	METERS & MXU'S	
					0.00	5140250	EQUIPMENT MAINTENANCE	
					180.00	5140310	PROFESSIONAL & TECHNICA	
					10,345.28		Total	
					140.00	5221600	SEWER FUND DONATIONS	
					4,286.75	5240240	SUPPLIES	
					300.42	5240241	UTILITY BILLING PROCESSIN	
					367.64	5240242	METERS & MXU'S	
					289.23	5240250	EQUIPMENT MAINTENANCE	
					123.00	5240310	PROFESSIONAL & TECHNICA	
					72.41	5240520	WRF - SUPPLIES	
					3,945.86	5240530	WRF - SOLID WASTE DISPOS	
					9,525.31		Total	
					6,524.99	5440240	SUPPLIES	
					300.42	5440241	UTILITY BILLING PROCESSIN	
					367.63	5440242	METERS & MXU'S	
					581.18	5440273	UTILITIES	
					7,774.22		Total	
					4,224.41	562540.2	2011A-2 Sewer Revenue Bond r	
					6,346.59	5640860	DEBT SERVICE - INTEREST	

SANTAQUIN CITY CORPORATION
Invoice Register - 7/3/2021 to 7/16/2021 - All Invoices

7/16/2021

<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>
					10,571.00		Total	
					170.00	6140240	BASEBALL SUPPLIES	
					1,560.00	6140310	PROFESSIONAL & TECHNICA	
					34.48	6140335	MISC SUPPLIES	
					1,764.48		Total	
					6,250.00	6240260	RODEO EXPENSE	
					435.00	6240480	MOVIE IN THE PARK	
					159.50	6240482	LITTLE MISS/JR. MISS	
					830.00	6240490	FAMILY NIGHT EXPENSE	
					14,428.17	6240610	SANTAQUIN DAYS AD BOOKL	
					22,102.67		Total	
					47.94	6340240	SUPPLIES	
					113.72	6440100	FLOAT EXPENSES	
					9,656.84	6640720	RAP TAX EXPENSE	
					162.00	6840808	KIDS CAMPS/EVENTS	
					13.63	6840811	YOUTH FISHING	
					175.63		Total	
					1,147.50	7240310	DATA PROCESSING	
					433.96	7240760	OTHER GRANT EXPENSES	
					1,581.46		Total	
					100.00	7657210	BOOKS, SUBSCRIPTIONS, ME	
					429.16	7657240	FIRE - SUPPLIES	
					131.68	7657242	EMS - SUPPLIES	
					457.50	7657247	COVID-19 RELATED EXPENDI	
					151.42	7657250	FIRE - EQUIPMENT MAINTEN	
					85.02	7657280	TELEPHONE	
					1,735.45	7657300	STATE MEDICAID ASSESME	
					3,090.23		Total	
					\$1,007,741.26		GL Account Summary Total	

ORDINANCE 07-01-2021

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO CLARIFY THAT A MULTIPLE-UNIT DWELLING IS NOT A PERMITTED LAND USE IN THE R-8 RESIDENTIAL ZONE AND R-10 RESIDENTIAL ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

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 Sections 070 and 080 to clarify that a multi-family dwelling is not a permitted land use in the R-8 Residential zone and the R-10 Residential zone; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on July 13, 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 Council of the Santaquin City, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** "10.20.070 R-8 RESIDENTIAL ZONE" of the Santaquin City Municipal Code is hereby *amended* as follows:

A M E N D M E N T

10.20.70 R-8 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objective of establishing the R-8 Residential Zone is to provide a residential environment within the City which is characterized by smaller lots and somewhat more dense residential development than is characteristic of the R-10 Zone. Nevertheless, this zone is characterized by spacious yards and other residential amenities adequate to maintain desirable residential conditions. The uses permitted in this zone shall be single~~—and multiple~~-family dwellings, ~~apartments~~, and certain other public facilities needed to promote and maintain stable residential neighborhoods. (Ord. 04-01-2003, 4-2-2003, eff. 4-3-2003)

In order to accomplish the objective and purpose of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-8 Residential

Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

B. Permitted Uses: Land uses in the R-8 Residential Zone are permitted as follows.

Alphabetic use designations in the table below 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.	
N	The listed use is a prohibited use within the represented area.	
Use		R-8
Adult daycare		C
Assisted living facility - large		C
Assisted living facility - small in accordance with SCC 10.24.060		P/C
Caretaker facilities associated with a permitted or conditional use		C
Cemeteries		P
Child daycare centers		C
Crisis respite		C
Dwelling, accessory unit attached		P
Dwelling, accessory unit detached		P
Dwelling, multiple-unit		N
Dwelling, single-family detached		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 R-8 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
Home occupations, in accordance with SCC 10.40		P/C
Large scale developments		C
Parks		P
Recreational vehicle (RV) parks		N
Religious center		P
Residential facilities for persons with a disability pursuant to SCC 10.60		P
Residential facilities for the elderly pursuant to SCC 10.56		P
Residential support facility		P
Schools		P

Sheltered workshop	C
Social or reception centers	C
Telecommunications sites. See SCC 10.16.340 paragraph D	
Temporary uses, subject to the provisions of SCC 10.16.300	P
Treatment facility	N

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018; Ord. 09-03-2019, 9-17-2019, eff. 9-18-2019)

C. Area Requirements:

1. Standard Lot Size: A land area of not less than eight thousand (8,000) square feet shall be provided and maintained for each lot, tract, or parcel of land within the R-8 Zone. This shall include cornerlots.
2. Infill Properties: Lot areas for applicable infill development may be reduced according to the infill development standards of this title.
3. ~~Multi-Family Lots: Lot areas for multi-family development shall be in accordance with the multi-family development standards as found in SCC 10.16.060, "Multiple Unit Dwellings". However, the minimum parcel area for a two-unit structure shall be nine thousand (9,000) square feet (i.e., 4,500 square feet per dwelling unit). (Ord. 10-01-2014, 10-1-2014, eff. 10-2-2014)~~

D. Width Requirements:

1. Standard Lot Widths:
 - a. Interior Lots: The minimum width of lots in this zone shall be eighty (80) linear feet.
 - b. Corner Lots: All corner lots shall have a minimum of eighty feet (80') width for at least one frontage adjacent to a public street.
2. Infill Properties: Lot widths for applicable infill development may be reduced according to the infill development standards of this title.
3. ~~Multi-Family Parcels: Parcels on which a multi-family development will be constructed, must comply with the standard frontage requirements of the R-8 Zone. However, approved two-unit structures having divided ownership may be allowed to have minimum frontages, for the individual owners, of forty feet (40') (e.g., a two-unit dwelling with individual ownership of the entire site would have an 80 foot by 100 foot frontage on a corner lot. If the two-unit dwelling had separate ownership of the units and associated land, each owner would have a lot with at least 40 feet of frontage on interior lots and at least a 100 foot by 40 foot parcel on corner lots). (Ord. 10-01-2014, 10-1-2014, eff. 10-2-2014)~~

E. Location Requirements:

1. Dwellings And Other Main Buildings: Dwellings and other main buildings on interior and corner lots shall comply with the following setback requirements. Unless specifically stated, the following setbacks are intended to create a building envelope and are not necessarily connected to building orientation:
 - a. Front Setback:
 - (1) To living area or garage side: Twenty feet (20') from the front lot line(s).
 - (2) To garage doors: Twenty five feet (25') from the front lot line(s).

- (3) To covered porches: Fifteen feet (15') from the front lot line(s).
 - b. Side Setback: Eight feet (8') from side property line.
 - c. Rear Setback: Twenty five feet (25') from rear property line.
 - d. Setback Modification: A property which fronts onto an urban or multiuse, nonequestrian trail corridor, as shown in the adopted Parks, Recreation and Open Space Master Plan, may reduce the front setback along such corridor. The setback reduction may not exceed the width of such corridor, as measured from back of curb, and a minimum ten foot (10') setback must be maintained. The modification must still provide for twenty four feet (24') of parking between the structure and the lot line. (Ord. 5-05-2015, 5-6-2015, eff. 5-7-2015)
- 2. Accessory Structures (Including Detached Garages):
 - a. General Setbacks: All accessory structures must be located at least twelve feet (12') from any associated dwelling or main structure and may not be located in any utility easements without written consent from those affected entities.
 - b. Front Setback: Accessory structures are not permitted in the front yard of a dwelling.
 - c. Front Setback On Corner Lot: Accessory structures are not permitted in the front yard of a dwelling along a primary frontage nor within twenty feet (20') from secondary frontages except that accessory structures that are less than two hundred (200) square feet may be within the setback from a secondary frontage if the accessory structure is located at least three feet (3') from the property line that is along a secondary frontage.
 - d. Side Setback: Accessory structures must be eight feet (8') from a side property line, except that a three foot (3') side setback shall be permitted if the accessory structure walls closest to the side property line are constructed with one hour or more fire resistant walls.
 - e. Rear Setback: Accessory structures must be ten feet (10') from the rear property line, except that a three foot (3') rear setback shall be permitted if the accessory structure walls closest to the rear property line are constructed with one hour or more fire resistant walls. (Ord. 02-03-2018, 4-4-2018, eff. 4-5-2018)
- 3. Clear View: All structures must be placed in conformance with the clear view standards found in SCC 10.16.090. (Ord. 10-01-2014, 10-1-2014, eff. 10-2-2014)
- F. Dwelling Size: Minimum dwelling size shall be nine hundred (900) square feet floor area on the main floor (excluding garages and basement areas) for single-story structures. Similarly, multi-story dwellings shall have a minimum of one thousand two hundred (1,200) square feet. (Ord. 10-01-2014, 10-1-2014, eff. 10-2-2014)
- G. Parking And Access Standards: Each dwelling is required to have a minimum of two (2) parking spaces per dwelling unit located on the property unless otherwise specified. (Ord. 10-01-2014, 10-1-2014, eff. 10-2-2014)

SECTION 2: **AMENDMENT** “10.20.080 R-10 RESIDENTIAL ZONE” of the Santaquin City Municipal Code is hereby *amended* as follows:

A M E N D M E N T

10.20.80 R-10 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objective in establishing the R-10 Residential Zone is to encourage the creation and maintenance of residential areas within the City which are characterized by smaller to medium sized lots on which single-family dwellings are situated, surrounded by well kept lawns, trees, and other plantings. A minimum of vehicular and pedestrian traffic and quiet residential conditions favorable to family living are also characteristic of this zone. The uses permitted in this zone shall be single-~~and multiple~~-family dwellings, ~~apartments~~, and certain other public facilities needed to promote and maintain stable residential neighborhoods. (Ord. 04-01-2003, 4-2-2003, eff.4-3-2003)

In order to accomplish the objectives and purposes of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-10 Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the R-10 Residential Zone are permitted as follows. Alphabetic use designations in the table below 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.	
N	The listed use is a prohibited use within the represented area.	
Use		R-10
Adult daycare		C
Assisted living facility - large		C
Assisted living facility - small		P/C
Caretaker facilities associated with a permitted or conditional use		C
Cemeteries		P
Child daycare centers		C
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 R-10 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
Home occupations, in accordance with SCC 10.40		P/C
Large scale developments		C
Parks		P
Public and quasi-public buildings		P

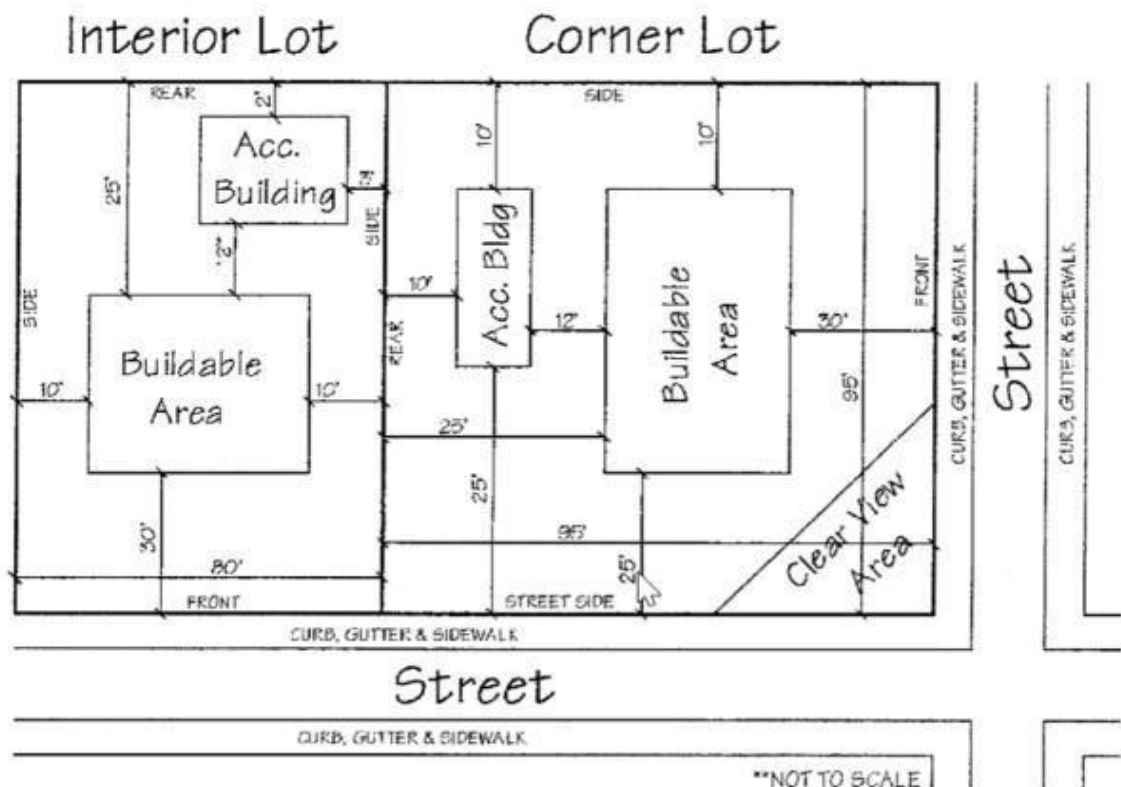
Recreational vehicle (RV) parks	N
Religious center	P
Residential facilities for persons with a disability pursuant to SCC 10.60	P
Residential facilities for the elderly pursuant to SCC 10.56	P
Residential support facility	P
Schools	P
Sheltered workshop	C
Single-family dwellings and related accessory uses	P
Telecommunications sites. See SCC 10.16.340 paragraph D	
Temporary uses, subject to the provisions of SCC 10.16.300	P
Treatment facility	N

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

- C. Area Requirements: A land area of not less than nine thousand six hundred (9,600) square feet shall be provided and maintained for each existing lot, tract, or parcel of land within the R-10 Zone. All lots, tracts or parcels created after adoption of this paragraph C shall have a minimum of ten thousand (10,000) square feet provided and maintained for each lot. (Ord. 03-01-2006, 3-1-2006, eff. 3-2-2006; amd. Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011)
- D. Width Requirements: The minimum width of lots in this zone shall be eighty (80) linear feet. All corner lots shall have a minimum of ninety five feet (95') width for all property lines adjacent to a public street. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002; amd. Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011)
- E. Location Requirements:
1. Dwellings And Other Main Buildings:
 - a. Front Setback: Thirty feet (30') from the front lot line.
 - b. Front Setback On Corner Lot: Thirty feet (30') from property line along primary frontage, twenty five feet (25') from property line along secondary frontage.
 - c. Side Setback: Ten feet (10') from side propertyline.
 - d. Rear Setback: Twenty five feet (25') from rear property line.
 - e. Setback Modification: A property which fronts onto an urban or multiuse, nonequestrian trail corridor, as shown in the adopted Parks, Recreation and Open Space Master Plan, may reduce the front setback along such corridor. The setback reduction may not exceed the width of such corridor, as measured from back of curb, and a minimum ten foot (10') setback must be maintained. The modification must still provide for twenty four feet (24') of parking between the structure and the lot line. (Ord. 5-05-2015, 5-6-2015, eff. 5-7-2015)
 2. Accessory Structures (Including Detached Garages):
 - a. General Setbacks: All accessory structures must be located at least twelve feet (12') from any associated dwelling or main structure and may not be located in any utility easements without written consent from those affected entities.
 - b. Front Setback: Accessory structures are not permitted in the front yard of a dwelling.

- c. Front Setback On Corner Lot: Accessory structures are not permitted in the front yard of a dwelling along a primary frontage nor within twenty five feet (25') from secondary frontages except that accessory structures that are less than two hundred (200) square feet may be within the setback from a secondary frontage if the accessory structure is located at least three feet (3') from the property line that is along a secondary frontage.
 - d. Side Setback: Accessory structures must be ten feet (10') from a side property line, except that a three foot (3') side setback shall be permitted if the accessory structure walls closest to the side property line are constructed with one hour or more fire resistant walls.
 - e. Rear Setback: Accessory structures must be ten feet (10') from the rear property line, except that a three foot (3') rear setback shall be permitted if the accessory structure walls closest to the rear property line are constructed with one hour or more fire resistant walls. (Ord. 02-03-2018, 4-4-2018, eff. 4-5-2018)
3. Clear View: All structures must be placed in conformance with the clear view standards found in SCC 10.16.090. (Ord. 03-02-2006, 3-1-2006, eff. 3-2-2006; amd. Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011)
- F. Dwelling Size: Minimum dwelling size shall be nine hundred (900) square feet floor area on the main floor. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002; amd. Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011)
- G. Property Development Standards:

Zoning Requirements: R-10 Property Development Standards
Residential Lots: Interior And Corner Lots



- All setbacks and lot dimensions are minimums unless otherwise noted.
- Property lines shown are in accordance with the Santaquin City construction standards and

details and are usually not located at the back of the sidewalk.

-Minimum lot area: 9,600 square feet.

-Accessory building setbacks may be reduced, as shown on the typical lot above, as outlined in this code.

-Minimum dwelling size: 900 square feet.

-Clear view area: The size, location and regulation of the clear view area of corner lots are determined according to SCC 10.16.090 and do not necessarily reflect the representation in the diagram above.

*Accessory building setback measured to the closest point of the primary structure.

(Ord. 4-02-2005, 4-20-2005, eff. 4-21-2005; amd. Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011)

SECTION 3: REPEALER CLAUSE Any and all other provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

SECTION 4: SEVERABILITY CLAUSE 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 5: 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 6: POSTING AND EFFECTIVE DATE This ordinance shall become effective at 5:00 p.m. on Wednesday, July 21st, 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.

SECTION 7: PASSED AND ADOPTED this 20th day of July 2021

PASSED AND ADOPTED BY THE SANTAQUIN CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Council Member Miller	_____	_____	_____	_____
Council Member Montoya	_____	_____	_____	_____
Council Member Mecham	_____	_____	_____	_____
Council Member Hathaway	_____	_____	_____	_____
Council Member Bowman	_____	_____	_____	_____

Presiding Officer

Attest

Kirk F. Hunsaker, Mayor, Santaquin
City

K. Aaron Shirley, City Recorder
Santaquin City

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 20th day of July, 2021, entitled

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO CLARIFY THAT A MULTIPLE-UNIT DWELLING IS NOT A PERMITTED LAND USE IN THE R-8 RESIDENTIAL ZONE AND R-10 RESIDENTIAL ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 20th day of July, 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 20th day of July, 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