

CITY COUNCIL REGULAR MEETING

Tuesday, June 20, 2023, at 7:00 PM Court Room/Council Chambers (2nd Floor) and Online 275 W. Main Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- 1. 06-06-2023 Work Session Meeting Minutes
- 2. 06-06-2023 Regular Meeting Minutes

Bills

3. City Expenditures from 06-03-2023 to 06-16-2023 in the amount of \$1,705,711.56

Resolutions

4. Resolution 06-04-2023 - Surplus Property

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

5. Ordinance 06-01-2023 - Planned Unit Development (PUD) Code Amendment

Discussion & Possible Action

- 6. Discussion & Possible Action: RAP Tax Funding for FY 2023-2024
- 7. Discussion: Presentation of Parks, Recreation, Trails, and Open Space Master Plan, Impact Fee Facility Plan (IFFP), & Impact Fee Analysis (IFA).

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda may be found at www.santaquin.org, in three physical locations (Santaquin City Public Safety Building, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, https://www.utah.gov/pmn/index.html. A copy of the notice may also be requested by calling (801)754-1904.

BY:

Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, June 6, 2023 at 5:30 PM Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

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

Councilor Mecham was excused from the meeting.

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Community Services Director John Bradley.

No members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Councilor Montoya led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Manager Beagley offered an invocation.

DISCUSSION ITEMS

1. Local Water Update & Report

Manager Beagley indicated that although water coming down the canyon has calmed down quite a bit, there is still a lot of water in the canyon that is still coming down. He stated that currently the flow measurements are between 140 and 160 Cubic Feet per Second (CFS) coming down the canyon. He went on to say that there hasn't been any measurable water at the Snotel site at 7,800 ft in elevation for some time, but there is still a lot of water above that point. Mayor Olson and Manager Beagley discussed the water being much more manageable in the city and not being along streets as the flows continue to slow down. Councilor Montoya inquired if there is a plan to restore water damage along Center Street. Manager Beagley stated that the Public Works department has been out working during the week to rebuild and restore driveways so that residents have better access to and from their homes. From there, the road base will be repaired. Manager Beagley addressed Federal and State funds that Utah County has applied for which cities may be a part of to assist in relief for damages. Councilor Adcock inquired if the city would work with Summit Creek Irrigation company to clear ditches. Manager Beagley confirmed that the city will be working on clean up efforts around the city, especially where gravel has run down from the canyons. Manager Beagley reminded the council and mayor that the city is working with the county to increase the size

of the retention basin at the mouth of Santaquin Canyon and conveyance mechanism to Summit Creek Irrigation reservoir #2. Mayor Olson discussed what mitigation took place in the 1983 flooding season in comparison to this year.

2. Recreation Arts & Parks (RAP) Tax Funding Recommendations for 2023-2024

Community Development Director John Bradley presented historical information on where RAP Tax funds have been spent in previous years. He went over last year's priority projects that RAP Tax dollars were used for. Director Bradley discussed how projects are selected and brought to the RAP Tax Committee. He presented recommendations from the RAP Tax committee for the use of funds this coming year. Director Bradley, council members, and staff discussed the possibility of adding an additional senior lunch day during the week. They all discussed other items that could be funded by RAP Tax dollars like improvements to Snack Shacks and a local community garden. Councilor Hathaway commended the RAP Tax Committee for working together to recommend items to the City Council that will benefit many members of the community. Councilor Montoya inquired if there were funds left over from last year. Director Bradley indicated that improvements in Theodore Ahlin Park are still ongoing, and any left-over funds will be determined after that project is completed.

Councilor Adcock inquired about the possibility of expanding the restroom at the Chieftain Museum. Mayor Olson and Manager Beagley stated that they are participating in discussions to address bathroom and ADA access to the museum, once the seniors building and the old Jr. High are dismantled.

Director Bradley updated council members on the Library's Summer Reading Program and the youth passport activity happening this summer. He expressed his excitement about Orchard Days and the upcoming Santaquin Hometown Market.

3. Commissioner Brandon Gordon

Utah County Commissioner Brandon Gordon stopped by the meeting to express his appreciation to Mayor Olson and council members. Councilor Adcock commended the county on creating a new Emergency Response and Services division at the Utah County Sheriff's Office. Mayor Olson asked Commissioner Gordon how to discuss bike trails and connections in the area. They discussed the possibility of working with UDOT and emphasizing safety and regional cooperation among cities. Manager Beagley asked Commissioner Gordon about county line adjustments. Commissioner Gordon stated he has a meeting in Juab County in the coming weeks.

4. Discussion Regarding Provstgaard 2-Lot Subdivision Deferral Agreement Request

Assistant Manager Bond presented a request for a Deferral Agreement for a proposed 2-lot subdivision. He indicated that he brought it before the council for discussion at the meeting because currently the deferral agreement does not fit within the criteria as delineated in the City Code and the property is not located in the core area of town. Councilor Adcock pointed out where current infrastructure is in place on that lot. Councilor Montoya expressed her opinion that the city should follow the criteria that are already in place or go through the proper protocols to change the City Code. Councilor Hathaway seconded Councilor Montoya's opinion stating the criteria is in place for a reason and should be followed until the time the City Code requires a change. Mayor Olson added that until the city is able to complete planning and implementation of infrastructure in all areas of town that legislation changing how infrastructure should take place should not be passed. Manager

Beagley discussed where in the Master Plan the options are presented for how infrastructure will be determined by cost and area.

5. Upcoming Agenda Items

Mayor Olson, staff, and council members discussed items on the upcoming Regular City Council meeting agenda.

6. Other Business

Mayor Olson addressed the proposed tax increase in the city. He discussed the importance of information being provided to the community in a timely and accurate manner.

ADJOURNMENT

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

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

Motion passed unanimously in the affirmative. The meeting was adjourned at 5:40 p.m.

Daniel M. Olson, Mayor	Amalie R. Ottley, City Recorder
	ATTEST:



CITY COUNCIL REGULAR MEETING

Tuesday, June 6th at 7:00 PM Court Room/Council Chambers (2nd floor) and Online

MINUTES

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

ROLL CALL

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

Councilor Mecham was excused from the meeting.

Others present included City Recorder Amalie Ottley, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Community Services Director John Bradley.

Various members of the public attended the meeting.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought focused on the observance of D-Day.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

No council members declared any conflicts of interest.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

- 1. 05-16-2023 City Council Work Session Minutes
- 2. 05-16-2023 City Council Meeting Minutes
- **3.** City Expenditures from 05-13-2023 to 06-02-2023 in the amount of \$1,085,178.83.
- **4.** Resolution 06-03-2023 Surplus Property

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

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

The vote was unanimously approved.

City Council Meeting, June 6th, 2023

RECOGNITIONS

5. Employee of the Month – Shad Eva

Shad Eva was recognized as Employee of the Month for June 2023. Manager Beagley read the following statement.

"Our June 2023 Employee of the Month is Shad Eva. Shad has been with Santaquin City since 2014 and is our Streets and Storm Water Supervisor. When asked what he enjoys most about his job, he stated, "I like the diversity of the job. It's great getting to do something different every day. I also really appreciate the other guys I work with." Jason Callaway, the city's Public Works Director, shared, "Shad has been doing a great job along with his crew at preparing for this year's high-water situation. He has been in constant communication with me and the SCIC (Summit Creek Irrigation Company) on the many preparations required for us to be prepared this spring. He is very knowledgeable in the many areas that fall under public works. Shad has been very helpful in keeping up on the street maintenance and making sure our roads are the best they can be with the funds allotted. He has worked well with his crew to make sure tasks are completed safely and on time, and he makes it a point to be available no matter the time of day, on-call or not. Jason concludes, "I have had the great opportunity to watch Shad grow into a leadership role over the years. I look forward to watching him grow even more as our city expands." Shad was born and raised in Santaquin. He is married to his sweetheart Kambie, and they are raising their two young boys, Axton and Kreed, in Goshen. He enjoys hunting, fishing, and anything outdoors in his free time. Thank you, Shad, for your dedicated service to Santaquin City. You are an outstanding employee and asset to our Public Works Department."

6. Nicci McNeff - Service on Planning Commission

Mayor Olson recognized Nicci McNeff for the last two years of service that she provided to the Planning Commission. He thanked her for her willingness to serve the city and community.

APPOINTMENTS

7. LaDawn Moak - Planning Commission Appointment

Mayor Olson presented LaDawn Moak for appointment to the Planning Commission. LaDawn shared that she grew up in Missouri and moved to Utah for school and business opportunities. She expressed her excitement to serve on the Planning Commission and give back to the community.

Councilor Adcock made a motion to approve the appointment of LaDawn Moak to the Planning Commission. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

LaDawn Moak was sworn into office by the City Recorder Amalie R. Ottley.

PUBLIC FORUM

Wendy Osbourne from Tabitha's Way Local Food Pantry attended the meeting. She wished to address the mayor and council members about upcoming events that will be put on by Tabitha's Way to support kids and families in the area. She presented numbers and statistics for how many households are being served by the food pantry and the growth that the pantry has seen. She asked if the city would consider holding a local food drive to help the pantry. Councilor Montoya offered to work with the Youth City Council to vote on helping with a possible food drive in the city.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 65 residential units have been issued building permits in the current calendar year. Three new commercial spaces have been issued permits. In comparison, 203 single and multi-family residential units have been built in the current fiscal year. (July 2022 – June 2023) 8 new business licenses were issued in the last two weeks.

NEW BUSINESS

8. Resolution 06-01-2023 – Establishment of the Fee Schedule for Santaquin City

Mayor Olson presented Resolution 06-01-2023 Establishment of the Fee Schedule for Santaquin City. The changes in the fee schedule are made each year to keep up to date with the cost of living and to adjust other fees accounting for costs that have changed.

Councilor Montoya made a motion to approve Resolution 06-01-2023 Establishment of the Fee Schedule for Santaquin City. Councilor Siddoway seconded the motion.

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

The vote was unanimously approved.

9. Resolution 06-02-2023 - PTIF Account Authorizations

Mayor Olson and Manager Beagley presented Resolution 06-02-2023 PTIF Account Authorizations updating members of City staff who are allowed to access the city's Public Trust accounts.

Councilor Montoya made a motion to approve Resolution 06-02-2023 PTIF Account Authorizations. Councilor Hathaway seconded the motion.

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

The vote was unanimously approved.

STAFF, COUNCIL, AND MAYOR REPORTS

Assistant Manager Bond addressed items on upcoming Development Review Committee (DRC) and Planning Commission (PC) agendas. Assistant Manager Bond spoke of an upcoming Public Hearing that will be held at a Planning Commission meeting that addresses a change in city code which provides a possible density bonus for the inclusion of moderate-income housing in a Planned Unit Development, and which helps implement one of the approved strategies to comply with the State moderate income housing requirements. Councilor Adcock and Assistant Manager Bond mentioned a recent Architecture Review Committee meeting that was held to approve architectural renderings for the Les Schwab building for their site plan application.

Manager Beagley discussed the moderate-income housing requirements set forth by the State of Utah and how the City is working to meet those requirements. Manager Beagley also addressed the candidates that have filed their declarations for the election season. Manager Beagley reported on the public information campaign by City staff and X-Factor for the Truth in Taxation process. He added that both social media reach and website visits have increased since X-Factor has signed on to help.

Councilor Hathaway commended the RAP Tax Committee for their work in determining projects in the city that RAP Tax monies can be applied to. He updated the council on South Utah Valley Municipal Water Agency (SUVMWA) and Mt. Nebo Water Agency meetings. He expressed his appreciation to the mayor for reaching out to the public and allowing members of the community to come to multiple meetings to discuss the proposed tax increase.

Councilor Siddoway had no updates.

Councilor Adcock discussed the Memorial Day program; he thanked the Garden Valley Pipe Band and Madison Carter for providing the music and Keith Broadhead for providing the sound system for that program. Councilor Adcock spoke about the successful fundraiser that he participated in that will fund the names and dates at the cemetery memorial plaque and the American Legion budget for the year.

Councilor Montoya spoke of the Fire Department Memorial Day Breakfast event being well attended and serviced with the help of the Youth City Council. She added that the Youth City Council also held a special movie night for First Responders in the area. She thanked Hattie Rowbury for her help setting up the screen and sound system and Ryan Lind for helping with that event. Councilor Montoya talked about the Library's Summer Reading Program kick-off party and the work going in to try to get funding for the future library. Lastly, she addressed a letter that was received by the council from a concerned resident about speeding in their area. She asked what the process is for residents to request stop signs in their locations and how to educate members of the public about that process. Manager Beagley and Assistant Manager Bond discussed the process of requesting traffic control measures and past requests that the city has received. They both indicated that the police department and DRC are taking into consideration the most recent email received. Mayor Olson spoke about the importance of safety concerns and reporting to the Police Department. Councilor Montoya expressed her concern that residents are

frustrated with traffic issues because they may not know the process of requesting traffic control devices in their area.

Councilor Hathaway wished to speak about the Rocky Mountain Professional Rodeo Association Dinner at which time Santaquin was awarded the "Rodeo of the Year". He commended all the effort that was put into the rodeo this past year and the upcoming year.

Mayor Olson discussed the proposed tax increase for which those taxes will be solely used for the Police and Fire Departments. He reiterated that they will not be used in the city's General Fund or any other part of the city. He brought up the importance of providing true and accurate information to the public. Mayor Olson also discussed the progress of trails and the bridge in Santaquin Canyon. Lastly, Mayor Olson addressed local church leaders inquiring about a service project that church members and community can participate in on September 11th this year. He asked council members to contemplate possibilities for a service project in the city.

ADJOURNMENT

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

The City Council Meeting was adjourned at 8:35 p.m.	
	ATTEST:
Daniel M. Olson, Mayor	Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION

Check Register

CHECKING - ZIONS - 06/03/2023 to 06/16/2023

Payee Name APPLICANTPRO	,	Amount \$230.00	Description Hiring Software	Ledger Account 4340500 - SOFTWARE EXPENSE
BIG O' TIRES - SANTAQUIN	6/15/2023	\$96.00	Shaw oil change/tire rot	1054250 - EQUIPMENT MAINTENANCE
BLOMQUIST HALE CONSULTING	6/15/2023 \$	\$516.80	Employee Assistance Program - June 2023	1022506 - EAP
BLU LINE DESIGNS	6/15/2023 \$1	10,360.00	Capital Facilities plan update progress payment.	5740730 - CAPITAL FACILITY PLAN UPDATE
BLUE STAKES OF UTAH 811 BLUE STAKES OF UTAH 811 BLUE STAKES OF UTAH 811	6/15/2023 6/15/2023	\$88.50 \$88.50 \$88.50 \$265.50	Blue stakes Blue stakes Blue stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS 5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS 5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUELINE BACKGROUND SCREEN	6/15/2023 \$	\$376.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE ASPHALT & REPAIR	6/15/2023 \$3	39,875.00	Crack seal project	4540200 - ROAD MAINTENANCE
BONNEVILLE INDUSTRIAL SUPPLY CO	6/15/2023 \$	\$153.08	Moving Dolly	1043240 - SUPPLIES
BOYCE EQUIPMENT & PARTS CO., INC.	6/15/2023 \$	\$244.00	Repair parts for 5 ton military trucks	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
BRIGGS, JOSHUA E *	6/15/2023	\$9.63	Refund: 111558 - BRIGGS, JOSHUA E *	5113110 - ACCOUNTS RECEIVABLE
BUFFO'S TERMITE & PEST CONTROL	6/15/2023 \$	\$483.00	Bait stations for new city hall	1051300 - BUILDINGS & GROUND MAINTENANCE
CARQUEST AUTO PARTS STORES CHEMTECH-FORD, INC	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$108.00 \$30.08 \$9.12 \$31.47 \$18.24 \$95.52 \$68.95 \$214.33 \$60.00 \$150.00 \$150.00 \$150.00 \$255.46	Battery Core for Engine 145 Head lamp for sweeper truck. spark plugs for mowers. (stock) Fuel Filters Army Vehicles Windshield Washer nozzles 2016 Ambo Fuel Filters Military Rigs mower parts mower parts Bac-T testing for Scenic Ridge Subdivision Effluent testing Water testing Effluent testing Water testing Garnishment - Child Support	7657250 - FIRE - EQUIPMENT MAINTENANCE 1060250 - EQUIPMENT MAINTENANCE 1070250 - EQUIPMENT MAINTENANCE 7657250 - FIRE - EQUIPMENT MAINTENANCE 7657252 - EMS - EQUIPMENT MAINTENANCE 1070250 - EQUIPMENT MAINTENANCE 1070250 - EQUIPMENT MAINTENANCE 1077250 - EQUIPMENT MAINTENANCE 107250 - EQUIPMENT MAINTENANCE 1022450-860 - (INSP)Scenic Ridge 5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS
Christian, James P Christian, James P Christian, James P CITIZENSERVE (ONLINE SOLUTIONS, LLC)	6/12/2023 : 6/12/2023 -	\$34.63 \$34.63 -\$34.63 \$34.63	Direct Deposit returned for pp paid date 05/26/2023 - issued paper check Direct Deposit returned for pp paid date 06/09/2023 - issued paper check Direct Deposit returned for pp paid date 06/09/2023 Annual Billing for Citizenserve User Subscriptions (7)	1015800 - SUSPENSE 1015800 - SUSPENSE 1015800 - SUSPENSE 4340505 - BUILDING INSPECTION TRACKING
CITIZENSERVE (ONLINE SOLUTIONS, LLC)	6/15/2023 \$1	1,625.66 16,325.66	Bill for subscript. that wasn't terminated (half cost applied) & bill for new subscript. for Fire Dept.	4340505 - BUILDING INSPECTION TRACKING 4340505 - BUILDING INSPECTION TRACKING
CODALE ELECTRIC SUPPLY CODALE ELECTRIC SUPPLY	6/15/2023 -	\$65.37 -\$43.52 \$21.85	Relay for snack shack hood Relay return for rec building	1070300 - PARKS GROUNDS SUPPLIES 5140300 - BUILDING GROUNDS & MAINTENANCE
CORPORATE TRADITIONS	6/15/2023	\$50.00	Summer Sport Camp	6140665 - YOUTH SPORTS

DART LAW OFFICES, LLC	6/15/2023	\$4,700.00	Public Defender Services - District Court	1042332 - LEGAL - PUBLIC DEFENDER
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$62.23	SENIORS	7540260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$143.99	ADMINISTRATION	1043260 - FUEL
			ENGINEERING	
DEPT OF GOVERNMENT OPERATIONS FUEL NETWORK	6/15/2023	\$207.73		1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$228.83	COMMUNITY SERVICES	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$322.91	INSPECTIONS	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$629.75	P/I - ROADS	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$629.75	P/I - SEWER	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$629.75	P/I - WATER	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$629.75	P/I/ - CEMETERY	1077110 - SALARIES AND WAGES
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$629.76	P/I - PARKS	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$1,861.84		7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/15/2023	\$6,292.38	POLICE	1054260 - FUEL
		\$12,268.67		
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	6/5/2023	\$626.80	Vision nsurance - June 2023	1022508 - VISION
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	6/5/2023	\$5,990.10	Dental Insurance - June 2023	1022501 - DENTAL
		\$6,616.90		
EFTPS	6/12/2023	\$5,567.70		1022210 - FICA PAYABLE
EFTPS	6/12/2023	\$14,329.49	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	6/12/2023	\$23,806.84	Social Security Tax	1022210 - FICA PAYABLE
		\$43,704.03		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	6/15/2023	\$320,997.31	Ellsworth Paulsen Progress Payment for new city hall	4140704 - NEW CITY HALL
EMERALD TURF FARM	6/15/2023	\$199.90	Sod for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
EPIC ENGINEERING	6/15/2023	\$5,284.00	Epic Engineering Testing for The Hills plat E	1022450-736 - (INSP)[Phase E] The Hills
EPIC ENGINEERING	6/15/2023	\$961.00	Epic Engineering Testing for new city hall	4140704 - NEW CITY HALL
EPIC ENGINEERING	6/15/2023	\$2,990.00	Epic Engineering Testing for Summit Ridge Booster pump and tank	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
EPIC ENGINEERING	6/15/2023	\$424.00	Epic Engineering Testing for Santaquin Estates	1022450-633 - (INSP)santaguin Estates
EPIC ENGINEERING	6/15/2023	\$143.00	Epic Engineering Testing for Greenhollow Subdivision	1022450-668 - (INSP) Green Hallow
EPIC ENGINEERING	6/15/2023	\$348.00	Epic Engineering Testing for Foothill Village plat M	1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE
EPIC ENGINEERING	6/15/2023	\$53.00	Epic Engineering Testing for Foothill Village plat Q	1022450-503 - (INSP)[Plat Q]FOOTHILL VILLAGE
EPIC ENGINEERING	6/15/2023	\$325.00	Epic Engineering Testing for Foothill Village plat S	1022450-575 - (INSP)[Plat S]FOOTHILL VILLAGE
EPIC ENGINEERING	6/15/2023	\$535.00	Epic Engineering Testing for Foothill Village plat T	1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE
EPIC ENGINEERING	6/15/2023	\$30.00	Epic Engineering Testing for Orchards F-6	1022450-680 - (INSP) Orchards F-6
EPIC ENGINEERING	6/15/2023	\$173.00	Epic Engineering Testing for Vistas west phase 2	1022450-709 - (INSP)Vistas West 2
EPIC ENGINEERING	6/15/2023	\$90.00	Epic Engineering Testing for Visias west phase 2 Epic Engineering Testing for Visias west phase 4	1022450-703 - (INSP)Vistas West 2 1022450-719 - (INSP)Vistas West Phase 4
EPIC ENGINEERING	6/15/2023	\$345.00	Epic Engineering Testing for Visias west phase 5	1022450-713 - (INSP)Vistas West Phase 5
EPIC ENGINEERING	6/15/2023	\$1,946.00	Epic Engineering Testing for Visita's west phase 5 Epic Engineering Testing for Summit Ridge towns phase E	1022450-721 - (INSP)[Plat E]SR Towns
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$60.00	Epic Engineering Testing for Vistas west phase 1	1022450-740 - (INSP)Vistas West Phase 1
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$5,307.00	Epic Engineering Testing for Vistas west phase 1 Epic Engineering Testing for Scenic Ridge Subdivision	1022450-860 - (INSP)Scenic Ridge
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$4,865.00	Epic Engineering Testing for Scenic Ridge Subdivision Epic Engineering Testing for The Hills at Summit Ridge Phase E	1022450-736 - (INSP)[Phase E] The Hills
EPIC ENGINEERING	6/15/2023	\$249.00	Epic Engineering Testing for New city hall	4140704 - NEW CITY HALL
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$1,675.05	Epic Engineering Testing for New City Hall Epic Engineering Testing for Summit Ridge PI Tanks and Booster Pump	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$309.00	Epic Engineering Testing for Green Hollow Subdivisior	1022450-668 - (INSP) Green Hallow
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$30.00	Epic Engineering Testing for Green Hollow Subulvision Epic Engineering Testing for Foothill Village plat S	1022450-505 - (INSP) Green Hallow 1022450-575 - (INSP)[Plat S]FOOTHILL VILLAGE
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$30.00	Epic Engineering Testing for Foothill Village plat 3 Epic Engineering Testing for Foothill Village plat 1	1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$120.00	Epic Engineering Testing for Vistas West phase 2	1022450-709 - (INSP)Vistas West 2
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$228.00	Epic Engineering Testing for Vistas West phase 2 Epic Engineering Testing for Summit Ridge Towns Plat E	1022450-705 - (INSP)[Plat E]SR Towns
	6/15/2023			
EPIC ENGINEERING		\$300.00	Epic Engineering Testing for Vistas West phase 1	1022450-715 - (INSP)Vistas West Phase 1
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023 6/15/2023	\$8,287.00 \$2,478.00	Epic Engineering Testing for Scenic Ridge Estates Epic Engineering Testing for Santaquin Peaks Offsite Facilities	1022450-860 - (INSP)Scenic Ridge 5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023	\$6,491.00		1022450-736 - (INSP)[Phase E] The Hills
EPIC ENGINEERING EPIC ENGINEERING	6/15/2023		Epic Engineering Testing for The Hills Plat E	4140704 - NEW CITY HALL
		\$3,423.00	Epic Engineering Testing for Santaquin City Hall	
EPIC ENGINEERING	6/15/2023	\$396.00	Epic Engineering Testing for Summit Ridge PI tank and booster pump Station	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
EPIC ENGINEERING	6/15/2023 6/15/2023	\$138.00 \$2,828.00	Epic Engineering Testing for Santaquin Estates	1022450-633 - (INSP)santaquin Estates 1022450-668 - (INSP) Green Hallow
EPIC ENGINEERING EPIC ENGINEERING			Epic Engineering Testing for Green Hollow Subdivisior	
	6/15/2023	\$69.00	Epic Engineering Testing for Footbill Village Plat M	1022450-569 - (INSP)[Plat M]FOOTHILL VILLAGE
EPIC ENGINEERING	6/15/2023	\$69.00	Epic Engineering Testing for Footbill Village Plat S	1022450-575 - (INSP)[Plat S]FOOTHILL VILLAGE
EPIC ENGINEERING	6/15/2023	\$138.00	Epic Engineering Testing for Foothill Village Plat 1	1022450-577 - (INSP)[Plat T]FOOTHILL VILLAGE

EPIC ENGINEERING	6/15/2023 \$1 6/15/2023 \$6 6/15/2023 \$1 6/15/2023 \$1, 6/15/2023 \$1 6/15/2023 \$3, 6/15/2023 \$5	69.00 138.00 69.00 138.00 ,155.00 189.00 ,896.00 516.00 7,307.05	Epic Engineering Testing for Vistas West Phase 2 Epic Engineering Testing for Vistas West Phase 4 Epic Engineering testing for Vistas West Phase 5 Epic Engineering testing for Summit Ridge Towns Phase 1 Epic Engineering testing for Vistas West Phase 1 Testing for Road cut at 254 North Cherry Lane Epic Engineering Testing for Scenic Ridge Subdivision Epic Engineering testing for Santaquin Peaks offsite utilities	1022450-709 - (INSP)Vistas West 2 1022450-719 - (INSP)Vistas West Phase 4 1022450-721 - (INSP)Vistas West Phase 5 1022450-746 - (INSP)[Plat E]SR Towns 1022450-715 - (INSP)Vistas West Phase 1 1048310 - PROFESSIONAL & TECHNICAL SVCS 1022450-860 - (INSP)Scenic Ridge 5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
FORENSIC NURSING SERVICES LLC FORENSIC NURSING SERVICES LLC	6/15/2023 \$1	130.00 130.00 260.00	Employee Drug Testing Blood/Urine/Triage 23SQ01916	1043310 - PROFESSIONAL & TECHNICAL 1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC FREEDOM MAILING SERVICES, INC FREEDOM MAILING SERVICES, INC FREEDOM MAILING SERVICES, INC	6/15/2023 \$9 6/15/2023 \$9 6/15/2023 \$9	69.71 904.80 904.81 904.81 ,784.13	Bill processing Bill processing Bill processing Bill processing	6740610 - OTHER SERVICES 5440241 - UTILITY BILLING PROCESSING FEES 5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES
FRONTIER TRAILERS & ROPER SUPPLY	6/15/2023 \$1	177.45	Keypad lock for Barricade Trailer	1054240 - SUPPLIES
GARY R JACKSON DBA APEX SHED COMPANY	6/15/2023 \$5,4	,412.20	Harvest View Rec Storage Shed	5740514 - HARVEST VIEW PARK - PHASE II
GOLDING, BRAYDON	6/15/2023 \$1	18.50	Golding DLD Hearing	1042310 - PROFESSIONAL & TECHNICAL
HAROLD, PHILIP D	6/15/2023 \$5,0	,000.00	Barley straw for PI pond	5440240 - SUPPLIES
HEALTH EQUITY INC,	6/14/2023 \$1,0	,075.06	Replenish for HCRA	1022502 - FSA
Henderson, Jordan B. Henderson, Jordan B.	6/13/2023 -\$1	108.28 108.28 50.00	Direct Deposit returned for 06/09/2023 payoll - paper check issued Direct Deposit returned for 06/09/2023 payol	1015800 - SUSPENSE 1015800 - SUSPENSE
HENRY SCHEIN	6/15/2023 \$1,0	,094.68	EMS Supplies	7657242 - EMS - SUPPLIES
HOLLEY, SEAN & ANNIE *	6/15/2023 \$8	89.74	Refund: 6209174 - HOLLEY, SEAN & ANNIE *	5113110 - ACCOUNTS RECEIVABLE
HOME DEPOT	6/15/2023 \$4	143.97	Concrete for sign installation	1022531 - STREET SIGNS (NEW DEVELOPMENT)
HONEY BUCKET HONEY BUCKET	6/15/2023 \$4	144.64 126.00 281.36	porta potty cancel at harvest view Extra bathroom for Memorial Day	6140665 - YOUTH SPORTS 1077300 - CEMETERY GROUNDS MAINTENANCE
HORROCKS ENGINEERS, INC HORROCKS ENGINEERS, INC	6/15/2023 \$77,	5,565.50 7,941.50 4,507.00	NRCS East Bench Debris Basins Final Design	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS 4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
INGRAM BOOK GROUP INGRAM BOOK GROUP	6/15/2023 \$1	150.73 19.20 169.93	books books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INTERWEST SAFETY SUPPLY	6/15/2023 \$4,	,534.57	Traffic Counters and Software	1054700 - POLICE - TRAFFIC SCHOOL
J-U-B ENGINEERING J-U-B ENGINEERING	6/15/2023 \$3,	,928.00 ,446.00 5,374.00	JUB sanitary Sewer Master plan update JUB invoice for Sewer Master Plan Update	5640735 - CAPITAL FACILITY PLAN UPDATE 5640735 - CAPITAL FACILITY PLAN UPDATE
JEFFERSON, OFFICER CLAYTON	6/15/2023 \$1	18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
JOHN H. JACOBS, P.C.	6/15/2023 \$2,	,049.98	Public Defender Services - May 2023	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON MARK LLC	6/9/2023 \$4	135.00	Garnishment	1022420 - GARNISHMENTS

JOHNSON TIRE SERVICE	6/15/2023	\$1,043.80	Lowham Vehicle Tires	1054250 - EQUIPMENT MAINTENANCE
JOHNSON TRACTOR	6/15/2023	\$89.95	Tines for groomer	1070300 - PARKS GROUNDS SUPPLIES
JOHNSON, STEVEN	6/15/2023	\$40.00	Fun Bus Safety Inspection, Comm Service	6740250 - EQUIPMENT MAINTENANCE
JOHNSON, STEVEN	6/15/2023	\$190.00	Truck Inspections	1060250 - EQUIPMENT MAINTENANCE
JOHNSON, STEVEN	6/15/2023	\$600.00	Fire Vehicle Safety Inspections	7657250 - FIRE - EQUIPMENT MAINTENANCE
JOHNSON, STEVEN	0/13/2023	\$830.00	The vehicle safety hispections	7037230 - TINE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Chief's Old Taurus Emissions	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions for 2021 f150	5140250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions 2016 explorer	1043250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions	1043250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Explorer 1 Emissions Test	6740250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions	1070300 - PARKS GROUNDS SUPPLIES
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions Test for Building Inspection 2013 F-150	1068250 - EQUIPMENT MAINT
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Shaw Emissions	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	emissions	1070300 - PARKS GROUNDS SUPPLIES
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Beckstead Emissions	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions testing	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Explorer 2 Emmissions Test	6740250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Emissions Test for Engineering Explorer	1048250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/15/2023	\$30.00	Jefferson Emissions	1054250 - EQUIPMENT MAINTENANCE
KEITTJODDST NO SERVICE, INC	0/15/2025	\$510.00	Jenerson Emissions	1034230 EQUI MENT MAINTENANCE
LES OLSON COMPANY	6/15/2023	\$504.59	Copy Machine Maintenance & Usage Contract	4340300 - COPIER CONTRACT
LEWIS, BRIAN	6/15/2023	\$400.00	Rocky Ridge Gun Range Rental	1054311 - PROFESSIONAL & TECHNICAL
LIND, RYAN	6/15/2023	\$430.00	Tuition Reimbursement for Ryan Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LIVINGSTON PHOTO & PRINT SHOP	6/15/2023	\$1,013.13	Museum Pipeline Exhibit	6640720 - RAP TAX EXPENSE
LUPE MUNOZ OR GUSTAVO VAZQUEZ	6/15/2023	\$25.00	Refund Account Set Up Fee - HOA	5138900 - MISCELLANEOUS Water
LYON, JESSICA *	6/15/2023	\$89.16	Refund: 1020632 - LYON, JESSICA *	5113110 - ACCOUNTS RECEIVABLE
MACEYS - SANTAQUIN	6/15/2023	\$50.00	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	6/15/2023	\$35.95	Birthday Luncheon - May 2023	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	6/15/2023	\$87.35	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	6/15/2023	\$57.32	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	6/15/2023	\$27.61	Senior Food	7540480 - FOOD
	., .,	\$258.23		
MILLETT ENTERPRISES, LLC DBA THE GARAGE DOOR MAN	6/15/2023	\$550.00	Garage door repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
MOOS, TYLER	6/15/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
MOTOROLA SOLUTIONS, INC	6/15/2023	\$21,257.55	Spillman/Motorola Annual Bill, July 2023-June2024	1054340 - CENTRAL DISPATCH FEES
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	6/15/2023	\$6,250.00	Addtnl legislative services, lobbying for ongoing interchange reconstruct. planning and funding	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	6/15/2023	-\$11,676.26	Credit for Meters & MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	-\$11,676.26	Credit for Meters & MXU's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	-\$11,676.26	Credit from Meters & MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$1,881.28	Invoice #S104085970.003 Purchase of Meters & MXU's using credit	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$1,881.28	Invoice #S104085970.003 Purchase of Meters & MXU's using credit	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$1,881.28	Invoice #S104085970.003 Purchase of Meters & MXU's using credit	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$1,995.75	Invoice #S104742701.003 Purchase of Meters & MXU's using credit	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$1,995.75	Invoice #S104742701.003 Purchase of Meters & MXU's using credit	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$1,995.75	Invoice #S104742701.003 Purchase of Meters & MXU's using credit	5440242 - METERS & MXU'S

MOUNTAINLAND SUPPLY	6/15/2023	\$2,394.90	Invoice #S104742701.004 Purchase of Meters & MXU's using credit	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,394.90	Invoice #S104742701.004 Purchase of Meters & MXU's using credit	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,394.90	Invoice #S104742701.004 Purchase of Meters & MXU's using credit	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,586.43	Invoice #S104082852.002 Purchase of Meters & MXU's using credit	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,586.43	Invoice #S104082852.002 Purchase of Meters & MXU's using credit	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,586.44	Invoice #S104082852.002 Purchase of Meters & MXU's using credit	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,993.62	Invoice #S104831579.001 Purchase of Meters & MXU's using credit	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,993.62	Invoice #S104831579.001 Purchase of Meters & MXU's using credit	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,993.63	Invoice #S104831579.001 Purchase of Meters & MXU's using credit	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY			12 pipe for Santaquin Peaks Offsite Water line"	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY			12 pipe for Santaquin Feaks offsite withities"	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	6/15/2023	\$152.84	Parts for Santaquin Peaks	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
			10 pipe for Santaquin Peaks offsite improvements"	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY				5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	6/15/2023	\$294.37	Pipe fittings for Santaquin Peaks Offsite utilities	
MOUNTAINLAND SUPPLY	6/15/2023	\$559.59	Threading tool	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$559.59	Threading tool	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$559.60	Threading tool	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$359.99	Threading tool for pipe	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$360.00	Threading tool for pipe	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$360.00	Threading tool for pipe	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$888.06	meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$888.06	meter parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$888.06	meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$66.59	Parts for Santaquin Peaks	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
MOUNTAINLAND SUPPLY	6/15/2023	\$47.46	Meter parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$15.00	4 gaskets for force main"	5240250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	6/15/2023	\$2,453.75	2 meters"	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023		2 meters"	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$2,453.75		5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/15/2023	\$837.83	Irrigation Parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/15/2023	\$111.30	Parts for Santaquin Peaks	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
		\$160,966.62	Total of Surragam Fedito	STIOTISTOS STITINGS OF STERRO GALLING STERROSES
		Ç100,500.02		
MURDOCK FORD	6/15/2023	\$394.15	Batteries for service truck	1060250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	6/15/2023	\$49.14	Service Chief F250	7657250 - FIRE - EQUIPMENT MAINTENANCE
MURDOCK FORD		\$346.28		
	6/15/2023		Beckstead Purge Valve Replaced	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	6/15/2023	\$63.82	Moos oil change/tire rot	1054250 - EQUIPMENT MAINTENANCE
		\$853.39		
	- / - /			
NORTHWEST PIPE COMPANY	6/15/2023	\$685.14	Concrete pipe for Santaquin Peaks	5440749.001 - SR PARKWAY PIPE UPSIZING CAPITAL PROJECT
OLD PIONEER PRESS	6/15/2023	\$850.00	Museum Book Reprint	6640720 - RAP TAX EXPENSE
OLSON'S GARDEN SHOPPE-PAYSON	6/15/2023	\$76.42	Elephant vine for flower boxes.	1070300 - PARKS GROUNDS SUPPLIES
PAYSON AUTO SUPPLY - NAPA	6/15/2023	\$184.99	Battery for parks truck	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/15/2023	\$5.40	Parks truck repair	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/15/2023	\$16.78	Thermostat for parks truck	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/15/2023	\$13.64	Mower parts	1070300 - PARKS GROUNDS SUPPLIES
PAYSON AUTO SUPPLY - NAPA	6/15/2023	\$15.21	Light Bulb for Rotator Lights on Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$236.02		
PAYSON CITY SOLID WASTE	6/15/2023	\$7,746.45	Tipping fees for sludge	5240530 - WRF - SOLID WASTE DISPOSAL
	., .,	. ,		
PAYSON MARKET	6/15/2023	\$57.08	Refreshments for Open Enrollment Meeting	1043610 - OTHER SERVICES
TATOON WARKET	0/15/2025	Ç57.00	nericsiments for open enrollment weeting	1043010 OTTEN SERVICES
PEREZ, MARIA D *	6/15/2023	\$59.52	Refund: 5117802 - PEREZ, MARIA D *	5113110 - ACCOUNTS RECEIVABLE
I ENER, WANTA D	0/ 13/ 2023	JJJ.JZ	NCIONO. 3117002 - FENEZ, WINNIA D	SIISIIS - ACCOUNTS RECEIVABLE
PERFORMANCE AUDIO	6/15/2023	\$1,505.19	New concert speakers	6240251 - COMMUNITY EVENTS EXPENSE
PERFORIVIANCE AUDIO	0/15/2025	ş1,5U5.19	ivew concert speakers	0240231 - CONNINIONILL ENEINIS EVENISE
DVAIC TANNED *	C/1E/2022	¢ = 2 .4 =	Potenty 400000 DVNF TANNER *	E442440 ACCOUNTS DECENARIE
PYNE, TANNER *	6/15/2023	\$53.45	Refund: 406809 - PYNE, TANNER *	5113110 - ACCOUNTS RECEIVABLE
OTHERECORECTIC	6/15/2022	¢202.00	ashaduling software	614066F VOLITH CROPTS
QUICKSCORES LLC	6/15/2023	\$392.00	scheduling software	6140665 - YOUTH SPORTS

REPUBLIC SERVICES LLC #864	6/15/2023	\$895.61	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/15/2023	\$772.92	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/15/2023	\$1,613.16	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/15/2023	\$12,667.30	Recycle Pickup Services (2147 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/15/2023	\$16,873.32		1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/15/2023	\$29,647.96	Garbage Pickup Services (4481 1st Cans & 1140 2nd Cans)	1062311 - WASTE PICKUP CHARGES
		\$62,470.27		
REVCO	6/15/2023	\$515.38	Copy Machine Lease	4340300 - COPIER CONTRACT
REVCO	6/15/2023	\$170.05	Copy Machine Lease - PW	4340300 - COPIER CONTRACT
		\$685.43		
RILEY DANIEL & HUNTER HANSEN *	6/15/2023	\$59.55	Refund: 954353 - RILEY DANIEL & HUNTER HANSEN *	5113110 - ACCOUNTS RECEIVABLE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	-\$1,761.75	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$93.75	Set up & Implementation of Lenstock	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$150.00	Splashtop Remote Premium (15 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$186.00	Back up of email accounts (124 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$207.90	Microsoft Exchange Online (54 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$215.00	Customer Deposit for MS Licensing Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$321.75	Splashtop Premium (117 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$393.75	Hours over contracted amount (5.25 hours)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$821.75	Estimate # 2677 (Norm Beagley) - Replacement Laptop CC Meetings/Amalie	4340210 - LAPTOP ROTATION EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$1,579.44	Microsoft 365 Business (74 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$2,687.40	Cloud Backup (14,930 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/15/2023	\$2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	0/15/2025	\$7,750.84	Monthly Service Contract	4340100 - COMPOTER SUPPORT CONTRACT - RIVIT
		\$7,750.84		
ROCKY MOUNTAIN POWER	6/15/2023	\$23.29	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/15/2023	\$14.50	1250 S CANYON ROAD	5440273 - UTILITIES
NOCKI MODIVIAMI OWEK	0/15/2025	\$37.79	1250 5 CANTON NOAD	3440273 OHEMES
		337.75		
ROUNDY, TROOPER MARSHALL	6/15/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
noons, moor en manais.	0, 13, 2023	\$10.50	TH. (1635) CC	10 12510 11101 255101111 2 1 1 2 1 1 1 1 1 1 1 1 1
			Martial Arts Camp supplies	
ROWBURY, HATTIE	6/15/2023	\$8.04	Martial Arts Camp supplies	6840809 - MARTIAL ARTS
ROWBURY, HATTIE	6/15/2023	\$8.04	Martial Arts Camp supplies	6840809 - MARTIAL ARTS
ROWBURY, HATTIE SAM'S CLUB	6/15/2023 6/15/2023	\$8.04 \$30.35	SENIORS FOOD	6840809 - MARTIAL ARTS 7540480 - FOOD
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SAM'S CLUB	6/15/2023	\$30.35	SENIORS FOOD	7540480 - FOOD
SAM'S CLUB SAM'S CLUB	6/15/2023 6/15/2023	\$30.35 \$30.96	SENIORS FOOD DRINKS FOR BREAKROOM	7540480 - FOOD 1043240 - SUPPLIES
SAM'S CLUB SAM'S CLUB SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES
SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$227.90 \$271.62 \$1,098.06 \$52.00	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$227.90 \$271.62 \$1,098.06 \$52.00	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$935.00	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES
SAM'S CLUB	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS
SAM'S CLUB SAMCHEZ, SHARON SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$3.24 \$25.18	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES 5140240 - SUPPLIES
SAM'S CLUB SAMCHEZ, SHARON SANCHEZ, SHARON SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utilities Utility Assistance Program - June 2023	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS
SAM'S CLUB SAMCHEZ, SHARON SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$3.24 \$25.18	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES 5140240 - SUPPLIES
SAM'S CLUB SAMTA CLUB SANTAQUIN CITY UTILITIES SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE SANTAQUIN MARKET ACE SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware Socket set for Pats truck	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES
SAM'S CLUB SAMCHEZ, SHARON SANCHEZ, SHARON SANTAQUIN CITY UTILITIES SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$324 \$25.18 \$71.99 \$49.78 \$150.19	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utilities Utility Assistance Program - June 2023 fasteners screws and hardware Socket set for Pats truck 2 stroke oil	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES 547300 - CEMETERY GROUNDS MAINTENANCE
SAM'S CLUB SAMTA CLUB SANTAQUIN CITY UTILITIES SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE SANTAQUIN MARKET ACE SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$3.24 \$25.18 \$71.99 \$49.78	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware Socket set for Pats truck	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES 5140240 - SUPPLIES 5440240 - SUPPLIES
SAM'S CLUB SAMTA CLUB SANTAQUIN CITY UTILITIES SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$3.24 \$25.18 \$71.99 \$49.78 \$150.19	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware Socket set for Pats truck 2 stroke oil Paper Shredding Servcies	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES
SAM'S CLUB SAMTAQUIN CITY UTILITIES SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$3.24 \$25.18 \$71.99 \$49.78 \$150.19 \$89.29 \$6,832.85	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware Socket set for Pats truck 2 stroke oil Paper Shredding Servcies youth baseball/softball uniforms	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES 5140240 - SUPPLIES 5140240 - SUPPLIES 1077300 - CEMETERY GROUNDS MAINTENANCE 1043310 - PROFESSIONAL & TECHNICAL
SAM'S CLUB SAMTA CLUB SANTAQUIN CITY UTILITIES SANTAQUIN CITY UTILITIES SANTAQUIN MARKET ACE	6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023 6/15/2023	\$30.35 \$30.96 \$50.92 \$71.88 \$79.90 \$93.30 \$231.23 \$237.90 \$271.62 \$1,098.06 \$52.00 \$815.00 \$120.00 \$935.00 \$3.24 \$25.18 \$71.99 \$49.78 \$150.19 \$89.29 \$6,832.85	SENIORS FOOD DRINKS FOR BREAKROOM DRINKS FOR BREAKROOM & AIR FRESHNER MAY EMPLOYEE BIRTHDAY LUNCHEON SOIL FOR PLANTERS LIBRARY SUMMER READING KICK OFF SENIORS FOOD SENIORS FOOD MEMORIAL DAY BREAKFAST SUPPLIES Interpreter Services Utilities Utility Assistance Program - June 2023 fasteners screws and hardware Socket set for Pats truck 2 stroke oil Paper Shredding Servcies	7540480 - FOOD 1043240 - SUPPLIES 1043240 - SUPPLIES 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 7240320 - PROGRAMS 7540480 - FOOD 7540480 - FOOD 7657240 - FIRE - SUPPLIES 1042310 - PROFESSIONAL & TECHNICAL 1022350 - UTILITIES PAYABLE 5221600 - SEWER FUND DONATIONS 5140240 - SUPPLIES

SMASH ATHLETICS, INC	6/15/2023	\$207.70 \$13,897.55	participant shirts	6240482 - LITTLE MISS
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	6/15/2023	\$2,833.05	Tipping fees for recycle	1062312 - RECYCLING PICKUP CHARGES
SPANISH FORK BUILDERS SUPPLY	6/15/2023	\$10.85	fence repair	1070300 - PARKS GROUNDS SUPPLIES
SPRINT SOLUTIONS, INC	6/15/2023	\$59.15	Jared's phone	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	6/15/2023	\$74.15	Gregg's phone	5240280 - TELEPHONE
		\$133.30		
STAPLES	6/15/2023	\$712.68	General Office Supplies	1043240 - SUPPLIES
STAPLES	6/15/2023	\$44.00	Custom Stamp - Utility Billing	1043240 - SUPPLIES
STAPLES	6/15/2023	\$44.07	Pens and Post its	1042210 - BOOKS, SUBSCTIPTIONS & MEMBERS
STAPLES	6/15/2023	\$141.07	HP Black Ink Cartridge	1048240 - SUPPLIES
STAPLES	6/15/2023	\$208.21	Trash Cans, Card Readers, Organizers	1043240 - SUPPLIES
		\$1,150.03		
STATE OF UTAH	6/15/2023	\$84.26	Mailing of Jury Letters	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	6/15/2023	\$96.00	Public Defender Services - Aquirees	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/15/2023	\$48.00	Public Defender Services - Cook	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/15/2023	\$84.00	Public Defender Services - Davis	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/15/2023	\$84.00	Public Defender Services - Davis	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/15/2023	\$96.00	Public Defender Services - Hunter	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/15/2023	\$48.00	Public Defender Services - Hunter	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/15/2023	\$48.00	Public Defender Services - Ramos Vasquez	1042332 - LEGAL - PUBLIC DEFENDER
		\$504.00		
STRINGHAM'S HARDWARE	6/15/2023	\$0.96	Hardware	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$32.86	Porta tank repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$29.97	Batteries and toilet brush	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$53.97	Trench trailer repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$14.49	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$71.98	Shovels	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$32.98	Sprinkler parts	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$13.99	Lights for trailer	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$8.78	Sprinkler repair	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$5.49	Tape	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE STRINGHAM'S HARDWARE	6/15/2023 6/15/2023	\$11.63 \$87.98	Repair of Engine 141 Forks for SCIC trash racks	7657250 - FIRE - EQUIPMENT MAINTENANCE 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	6/15/2023	\$19.27	Sprinkler line repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$22.99	TP for bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$12.99	tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$10.49	batteries	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$2.29	supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$10.98	wasp spray	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$18.99	Pipe glue	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$35.99	43 pc Atm Mini Fuse	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$65.44	Sprinkler repair Harvest view	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$18.74	SCIC repairs	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	6/15/2023	\$36.27	hardware supplies	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$14.99	Tarp	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$75.40	shovels for planter boxes	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$24.99	Test light	5140240 - SUPPLIES
STRINGHAM'S HARDWARE STRINGHAM'S HARDWARE	6/15/2023 6/15/2023	\$17.17 \$0.75	banner hanging hardware	6140301 - BALLFIELD MAINTENANCE 1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE STRINGHAM'S HARDWARE	6/15/2023	\$0.75 \$14.48	Hardware Paint for Storage Board B142	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$14.48	hose and sprayer for parks	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$64.39	Sprinkler repair parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$55.76	weed killer and sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$4.79	Soap for cemetery well	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$22.99	toilet paper for prospector view park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$23.58	Parks tools	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	6/15/2023	\$34.55	Sprinkler repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$13.99	Pie for PI meters	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$21.99	power adapter	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$23.23	PI parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$11.99	Double Sided Tape for Mounting Equipment in New Vehicles	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$28.75	Parts for Glade Robbins meter	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$62.97	Tools for parks	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$4.28	Sprinkler repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$15.99	trimmer line	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$39.47	Grass seed for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$9.99	tools	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$7.99	Eye protection	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	6/15/2023	\$31.98	sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$71.98	Come along and sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$13.47	flagging tape	4140828 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	6/15/2023	\$11.78	Buckets	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$76.96	tools and sprinkler line parts	1070300 - PARKS GROUNDS SUPPLIES
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STRINGHAM'S HARDWARE	6/15/2023	\$42.47	Flat repair kit	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$10.99	hose reel	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$10.07	sprinkler repair	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$12.28	supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$6.58	SCIC key	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	6/15/2023	\$23.99	Hand tools	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$20.94	Windshield washer fluid for Fire Vehicles	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$28.99	Valve box	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$15.24	ballfield supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$84.82	supplies for ball fields	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$34.99	Univ Coupler Lock	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$16.47	wasp spray	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$15.51	Supplies for ball field	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$23.98	pliers	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$8.58	cable ties	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$36.97	parts for PI meters	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023		PI parts	5440240 - SUPPLIES
		\$47.19	•	
STRINGHAM'S HARDWARE	6/15/2023	\$101.99	PI parts	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	-\$22.99	return	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$101.98	Supplies for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$58.99	Breakfast Supplies- Will be reimbursed	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$5.49	Fuses for Golding's truck	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$56.98	Seed for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$6.58	Key for Backhoe	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/15/2023	\$14.49	padlock	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$159.37	Tender 141 Tank Repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/15/2023	\$25.52	supplies	6440100 - FLOAT EXPENSES
		\$2,439.60		
THATCHER COMPANY	6/15/2023	\$9,243.24	T-Chlor and Citric acid for recovery cleans	5240510 - WRF - CHEMICAL SUPPLIES
THATCHER COMPANY	6/15/2023	-\$500.00	Tote return	5240510 - WRF - CHEMICAL SUPPLIES
		\$8,743.24		
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/15/2023	\$8.00	May Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/15/2023	\$150.00	May Carwash	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/15/2023	\$20.00	Car washes for trucks	5440240 - SUPPLIES
	-,,	\$178.00	· · · · · · · · · · · · · · · · · ·	
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THOMSON REUTERS - WEST	6/15/2023	\$227.03	CLEAR Subscription, May 2023	1054311 - PROFESSIONAL & TECHNICAL
THOMSON REUTERS - WEST	6/15/2023	\$292.00	Code Books	1042210 - BOOKS, SUBSCTIPTIONS & MEMBERS
THOMSON REDIENS - WEST	0/13/2023	\$519.03	COUC DOORS	10-2210 BOOKS, SOBSCIII HONS & WEIVIDERS
		20.510		
TOWN OF GENOLA	6/15/2023	\$3,211.93	Genola Court Fines - May 2023	1022430 - COURT FINES AND FORFEITURES
	0, 13, 2023	Y5,211.33		ss ssem internet
TOWN OF GOSHEN	6/15/2023	\$1,942.34	Goshen Court Fines - May 2023	1022430 - COURT FINES AND FORFEITURES
			•	
TRYON, ERIK	6/15/2023	\$389.98	Martial Arts Reimbursement	6840809 - MARTIAL ARTS

TRYON, ERIK	., .,	50.00 39.98	Martial Arts Reimbursement	6840809 - MARTIAL ARTS
TURF EQUIPMENT & AGRONOMICS, LLC TURF EQUIPMENT & AGRONOMICS, LLC	6/15/2023 \$34		Versa Track mower Ball field groomer	4241060 - EQUIPMENT PURCHASES 4241060 - EQUIPMENT PURCHASES
UTAH COUNTY LODGE #31	6/9/2023 \$2	34.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LEAGUE OF CITIES & TOWNS	6/15/2023 \$7 6/15/2023 \$4 6/15/2023 \$4 6/15/2023 \$4	95.00 95.00 95.00 95.00 95.00 775.00	ULCT Fall Conference Registration for Council Member Betsy Montoya ULCT Fall Conference Registration for Mayor Dan Olson ULCT Fall Conference Registration for Council Member Lynn Mecham ULCT Fall Conference Registration for Council Member Jeff Siddoway ULCT Fall Conference Registration for Council Member Dave Hathaway	1041230 - EDUCATION, TRAINING & TRAVEL 1041230 - EDUCATION, TRAINING & TRAVEL
UTAH LOCAL GOVERNMENT TRUST	6/15/2023 \$3,	240.32	ULGT Workers Compensation Invoice for June	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH STATE RETIREMENT	6/8/2023 \$3 6/8/2023 \$9 6/8/2023 \$1, 6/8/2023 \$1, 6/8/2023 \$4, 6/8/2023 \$27	399.12 965.78	Traditional IRA Retirement Loan Payment 457 Roth IRA 401K - Tier 1 Parity 401K Retirement	1022300 - RETIREMENT PAYABLE 1022325 - RETIREMENT LOAN PAYMENT 1022300 - RETIREMENT PAYABLE
UTAH STATE TREASURER	6/15/2023 \$4,	212.27	Santaquin City Court Fines - May 2023	1042610 - STATE RESTITUTION
UTAH VETERINARY DIAGNOSTIC LAB	6/15/2023 \$1	20.00	Evidence Incineration	1054311 - PROFESSIONAL & TECHNICAL
VANCON, INC	6/15/2023 \$529	9,908.46	5 Vancon Progress payment for Summit Ridge Booster Pump	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
WALL CONSULTANT GROUP	6/15/2023 \$10	,097.52	Progress payment to WCG for regional connectivity study (MAG Funded)	4540210 - PROFESSIONAL SERVICES
WALL, MIKE	6/15/2023 \$	18.50	Witness Fee	1022430 - COURT FINES AND FORFEITURES
WESTERN FIRST AID & SAFETY, LLC	6/15/2023 \$ 6/15/2023 \$ 6/15/2023 \$ 6/15/2023 \$ 6/15/2023 \$ 6/15/2023 \$ 6/15/2023 \$	353.79 70.75 70.76 70.76 70.76 70.76 47.95	First Aid supplies Eye Wash Station service	5140350 - SAFETY & PPE 1060350 - SAFETY & PPE 1070350 - SAFETY - PPE 5140350 - SAFETY & PPE 5240350 - SAFETY & PPE 5440350 - SAFETY & PPE 7657242 - EMS - SUPPLIES
WESTPRO, INC - WESTERN PROMOTIONAL SPORTWEAR, INC	6/15/2023 \$	96.00	Uniform Shirts, Wall	1054240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CO	6/15/2023 \$6,	679.00	Track Hoe Rental	7657246-001 - EMERGENCY MANAGEMENT - FLOOD MITIGATION
WORTHEN, JENNA	6/15/2023 \$2	19.98	Jenna Uniforms	1054240 - SUPPLIES
WPA ARCHITECTURE, PC	6/15/2023 \$1,	598.40	New City Hall architectural services during construction,	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
X-FACTOR STRATEGIC COMMUNICATIONS, LLC	6/15/2023 \$4,	792.50	Progress payment to X-Factor for public involvement services.	1041310 - PROFESSIONAL & TECHNICAL
XPRESS BILL PAY XPRESS BILL PAY XPRESS BILL PAY	6/5/2023 \$6 6/5/2023 \$6	76.40 76.40 76.41 029.21	Credit Card Transaction Fees - May 2023 Credit Card Transaction Fees - May 2023 Credit Card Transaction Fees - May 2023	5140241 - UTILITY BILLING PROCESSING FEES 5240241 - UTILITY BILLING PROCESSING FEES 5440241 - UTILITY BILLING PROCESSING FEES
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023	2.99 6.78 18.99	Maceys - Admin lunch 05/16 PW Maceys - Admin lunch 05/19 - Community Services Maceys - Admin lunch 05/16 PW	1043610 - OTHER SERVICES 1043610 - OTHER SERVICES 1043610 - OTHER SERVICES

ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$32.96	Marcos Pizza - lunch for mayor, Norm, Shannon - budget meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$43.96	Maceys - Admin lunch for both 05/10 and 05/11 (Admin and PD)	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$57.94	Maceys - City Council dinner, treats 05/02/23	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$65.87	Move Utah Summit 2 - Mayor and Cauleen tickets	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$78.74	Jimmy Johns - City Council dinner 05/02/24	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$100.00	Main Street Pizza - Admin lunch 05/18 - Community Services	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$130.00	Main Street Pizza - Admin lunch 05/16 PW	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$132.44	Costco - City Council dinner 05/16	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC		\$190.00	Main Street Pizza - Admin lunch for both 05/10 and 05/11 (Admin and PD	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC		\$210.00	IIMC annual dues	1043210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIP
		\$1,070.67		
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ZIONS BANK-SANTAQUIN-CC-BRYAN MECHAM	6/9/2023	\$89.95	Spray heads for fish cleaning station	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	6/9/2023	\$119.99	Flood boots	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC		\$300.00	Sandbagging Pizza approved by Norm	7657246 - EMERGENCY MANAGEMENT
		\$419.99	55 5 11 7	
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	6/9/2023	\$5.00	Sq *parking - Parking for Wellness Utah Conference	1042230 - EDUCATION, TRAINING & TRAVEL
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ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	6/9/2023	\$130.59	Brush 142 storage compartment	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$138.00	IFC code book	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC		\$227.87	IBC codes and tabs	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC		\$288.65	Uniform boots and hose bracket	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC		\$475.95	Brush 142 supplies	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC		\$664.95	12Volt charging system on truck 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK SANTAQOIN CC		\$1,926.01	12 Voic charging system on track 141	7037230 TINE EQUITMENT MAINTENANCE
	· ·	71,320.01		
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	6/9/2023	\$13.15	Concession stand hotdog supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC		\$23.98	popcorn bags for ycc movie night for ems and fire department	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC		\$25.38	popcorn bags for ycc movie night for ems and fire department	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC		\$27.66	Gift basket for adaptive sports volunteers	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC				6240251 - COMMUNITY EVENTS EXPENSE
		\$29.35	Paid social media ad for Arts Festival	
ZIONS BANK-SANTAQUIN-CC		\$30.00	Techsoup Administrative Ordering Fee	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC		\$40.47	Medals for Adaptive Tennis	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC		\$40.65	FB paid social media ads for Art Festival and Disc Golf Tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC		\$50.00	FB paid social media ads for Art Festival and Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC		\$86.74	Tennis balls for upcoming tennis classes	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC		\$258.00	2 Mobile Hotspots	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC		\$261.22	Little Miss Orchard Days supplies	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC		\$347.85	supplies to fix up the miss santaquin float	6440100 - FLOAT EXPENSES
	\$	\$1,234.45		
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ZIONS BANK-SANTAQUIN-CC-JASON BOND		\$64.03	Flowers for Administrative Professionals Day	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC		\$462.00	2021 IBC Code Books	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC		\$690.00	ICMA Membership Renewal for Jason Bond	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
	\$	\$1,216.03		
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ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY		\$13.25	Bracket for stereo in 2002 f250	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$32.44	Took Pat and Tanner to lunch	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC		\$96.33	Stereo for 2002 F250	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$251.16	Bottled water for crew	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC		\$317.34	Tires for mowers	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC		\$450.00	New door for cemetery well.	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$516.98	Room for Gregg Hiatt for WEAU conference.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC		\$701.10	2010 bobtail repair. Transmission solenoid	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$701.10	2010 bobtail repair. Transmission solenoid	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$701.10	2010 bobtail repair. Transmission solenoid	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC		\$701.11	2010 bobtail repair. Transmission solenoid	5440250 - EQUIPMENT MAINTENANCE
	\$	\$4,481.91		
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER		-\$13.19	Credit Voucher Amazon.Com returned book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	-\$7.99	Credit Voucher Amzn return of unused item	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$4.78	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS

ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$13.19	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$14.40	Wal-Mart storytime magic treehouse	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$17.99	Amzn summer reading prizez	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$18.64	Wal-Mart #5167 magic treehouse book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$20.58	Amzn summer reading prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$21.88	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$21.99	Amzn summer reading prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$26.98	Ace Hdw In Santaguin cable lock	7240240 - SUPPLIES
	6/9/2023	\$31.97	Amzn books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC				
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$36.61	Wal-Mart #5167 summer reading prizes and office supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$36.90	Wal-Mart #5167 summer reading prizes and office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$38.98	The Paper Store And Mo story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$49.94	Amzn supplies for checkout	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$54.99	Amzn summer reading prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$61.99	Amzn replace broken floor mat	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$80.46	Wal-Mart storytime magic treehouse	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$94.51	Fun Express summer reading prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$125.66	Amzn books, supplies, ipad covers	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$174.59	Amzn summer reading prizes	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$187.99	Amzn outdoor bench for programs outside	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$234.04	Amzn Summer Reading prizes	7240320 - PROGRAMS
ZIONS BAINC-SANTAQOIN-CC	0/3/2023		Anizh Summer Reduing prizes	7240320 - FROGRAMS
		\$1,347.88		
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	6/9/2023	\$6.00	CS Ford Explorer Car Wash	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$10.88	Thank you slushes for Parks crew.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$12.85	Sport Text Program	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$59.99	Touch up field paint. Mvp sports.	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$63.26	Purchase Home Depot #4416 Temp. Fencing. Use for events and pickleball courts as needed.	6740300 - BUILDINGS & GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$84.24	Super 8 Motel Richfield. Trails Forum Conference. John Bradley	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$317.86	RAP TAX program equipment.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$600.46	Roses and flowers for front of museum replanting project.	6340730 - CAPITAL PROJECTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$1,708.00	RAP TAX project 22-23 funding. Theodore Ahlin Park to store fishing gear and outdoor rec. kayaks	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$3,522.10	Fencescreen for Pickleball courts. Park Impact Fee.	5740514 - HARVEST VIEW PARK - PHASE II
ziono brant brantidoni ce	0/5/2025	Q0,522.10	renessiven for remessir course, and impact reci	57 10521 101111251 11211 1711111 117102 11
		\$6.385.64		
		\$6,385.64		
ZIONE DANK SANTAOLIIN CC ION LLINDELL	6/0/2022		Ethan Carroll LIGIC conference Hetel	1049220 EDUCATION TRAINING TRAVEL
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	6/9/2023	\$124.77	Ethan Carroll - UGIC conference Hotel	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$124.77 \$150.00	Water Right a35211 extension	5540720 - IMPACT FEE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31	Water Right a35211 extension Ethan Carrol - UGIC conference hotel	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00	Water Right a35211 extension	5540720 - IMPACT FEE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31	Water Right a35211 extension Ethan Carrol - UGIC conference hotel	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC-LISA WILKEY ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC-LISA WILKEY ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC-LISA WILKEY ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC-LISA WILKEY ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$128.12 \$141.63	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters Outdoor planters Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters	1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters	1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC-LISA WILKEY ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Water Span Span Span Span Span Span Span Span	5540720 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters - 4 new ones for New City Building May Birthday Lunch Walmart: youth city council awards. \$64.53 is concession food items Livingston: Print outs for TBall program Maceys: Concession Stand Food	1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$28.29	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Uutdoor planters Outdoor planters Uutdoor planters Uutdoor planters Uutdoor Planters Uutdoor Planters Uutdoor Planters Uutdoor Planters Outdoor planters O	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$28.29 \$32.42	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Uutdoor planters Outdoor planters Uutdoor planters Outdoor planters Uutdoor planters Uutdoor planters Uutdoor planters Outdoor planters O	1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1041480 - EMPLOYEE RECOGNITIONS 1041670 - YOUTH CITY COUNCIL EXPENSES 6140685 - YOUTH SPORTS 6140484 - SNACK SHACK FOOD 6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$22.55 \$28.29 \$32.42 \$46.90	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Utdoor planters Utdoor planters Outdoor planters Outdoor planters Outdoor planters Utdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Utdoor planters Utdoor planters Outdoor p	1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1041670 - YOUTH CITY COUNCIL EXPENSES 6140484 - SNACK SHACK FOOD 6140484 - SNACK SHACK FOOD 6140335 - MISC SUPPLIES 6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$28.29 \$32.42 \$46.90 \$60.00	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Outdo	1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1041670 - YOUTH CITY COUNCIL EXPENSES 6140665 - YOUTH SPORTS 6140484 - SNACK SHACK FOOD 6140335 - MISC SUPPLIES 6140484 - SNACK SHACK FOOD 6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$22.55 \$28.29 \$32.42 \$46.90	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Utdoor planters Utdoor planters Outdoor planters Outdoor planters Outdoor planters Utdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Utdoor planters Utdoor planters Outdoor p	1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1041670 - YOUTH CITY COUNCIL EXPENSES 6140484 - SNACK SHACK FOOD 6140484 - SNACK SHACK FOOD 6140335 - MISC SUPPLIES 6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$141.63 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$28.29 \$32.42 \$46.90 \$60.00	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Utdoor planters Outdoor planters Outdo	1051300 - BUILDINGS & GROUND MAINTENANCE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1041670 - YOUTH CITY COUNCIL EXPENSES 6140665 - YOUTH SPORTS 6140484 - SNACK SHACK FOOD 6140335 - MISC SUPPLIES 6140484 - SNACK SHACK FOOD 6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023 6/9/2023	\$124.77 \$150.00 \$374.31 \$600.00 \$1,249.08 \$4.27 \$6.00 \$16.64 \$39.92 \$50.00 \$53.90 \$128.12 \$149.50 \$159.92 \$283.90 \$1,033.80 \$9.94 \$11.59 \$21.55 \$28.29 \$32.42 \$46.90 \$60.00 \$60.00	Water Right a35211 extension Ethan Carrol - UGIC conference hotel Annual Utah Turn GPS license renewal Potato vine for planters- short one Birthday balloons May Empl Lunch- drink mixes for water Outdoor planters Flowers for Clint Hunter's moms funeral (Pat Hunter) 05/12/2023 Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Outdoor planters Uutdoor planters Outdoor planters Uutdoor planters Uutdoor planters Uutdoor planters Uutdoor planters Outdoor planters O	104120 - IMPACT FEE 1048230 - EDUCATION, TRAINING, TRAVEL 4340500 - SOFTWARE EXPENSE 1051300 - BUILDINGS & GROUND MAINTENANCE 1043240 - SUPPLIES 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1051300 - BUILDINGS & GROUND MAINTENANCE 1043480 - EMPLOYEE RECOGNITIONS 1041670 - YOUTH CITY COUNCIL EXPENSES 6140665 - YOUTH SPORTS 6140484 - SNACK SHACK FOOD 6140335 - MISC SUPPLIES 6140484 - SNACK SHACK FOOD 6140665 - YOUTH SPORTS 6140484 - SNACK SHACK FOOD 6140665 - YOUTH SPORTS 6140484 - SNACK SHACK FOOD

ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$107.98	Amazon: Supplies for snow cones. Concession stand supply	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$113.94	Webstaurant: Concession Food. Sunflower Seeds.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$128.00	Livingston Photo - sports banner for the Callaway 3rd base dugout	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$179.99	Webstaurant - Hot Dog Warmer for the Santaquin Concession Stand	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$211.10	UT Fire Prevention: Certified range and expected fire extinguishers at the Stqn. concession stand	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$240.00	Livingston Photo and Print - Soccer championship trophies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$241.46	Amazon: Nachos supplies. Concession food items	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$744.90	Sam's Club: Concession food items.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$1,230.28	Sams Club - Concession food for 3 concession stands	6140484 - SNACK SHACK FOOD
ZIONS BANK SANTAQUIN CC	0/5/2025	\$3,670.66	Sums class Concession rood for 5 concession stands	0140404 SIMER SIMER FOOD
		\$3,070.00		
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	6/9/2023	\$25.98	Amzn Mktp Us Computer adaptor for Chris Lindquist	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC-NORIVI BEAGLET		\$26.78		4340500 - SOFTWARE EXPENSE
	6/9/2023		Zoom.Us 888-799-9666 Zoom Account Payment	
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$3,201.64	Hoo*hootsuite Inc Software	4340500 - SOFTWARE EXPENSE
		\$3,254.40		
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ZIONS BANK-SANTAQUIN-CC-ROD HURST	6/9/2023	-\$210.83	Refund (plus additional tax refund)	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$15.00	Expungement class- Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$29.38	Glock MOS Adapter plates x 2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$41.63	Amzn Mktp Us	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$42.80	Training Lunch	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$70.00	Admin Professionals Day Flowers	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$141.30	Streamlight- Lerwill	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$187.97	Tumblers for K9 program	1054706 - POLICE - K-9 EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$203.94	Food for dept/spouse activity	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$204.28	Food for dept/spouse activity (2nd transaction, no tax)	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$204.69	Food for dept/spouse activity (zind transaction, no tax)	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$231.98	Tumblers for K9 program	1054706 - POLICE - K-9 EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$268.57	Dawson Precision Gun Sights x 2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$385.28	Spanish Fork Gun Club for dept and spouse activity	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$573.99	Eotech weapon sight	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$630.00	Investigative Interview Training- Tipler	1054230 - EDUCATION, TRAINING & TRAVEL
		\$3,019.98		
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	6/9/2023	\$9.99	Car wash membership Chief	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$23.17	Uniform Patches on shirts	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$111.91	Charging cables for Gas monitors	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$155.00	Controlled Medicatilns	7657242 - EMS - SUPPLIES
	-,-,	\$300.07		
		,		
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	6/9/2023	\$29.07	Treats for cup cake walk	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$41.78	Candy bars for bingo activities	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$45.17	Bingo and game prizes	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$80.96	Candy Bars for activities and games at Seniors	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	0/3/2023	\$196.98	Carry Bars for activities and games at Seniors	7340240 - 30FFLIE3
		\$190.98		
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	6/9/2023	\$10.00	Utah Corporations Renewal-Friends of Santaguin-to be reimbursed to city	1043210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$323.49	Best Western Plus Abbey-Hotel for Treasurers Conference- Joyce Lamb	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$735.00	Stampli For 4-2023	4340118 - STAMPLI - AP OCR SOFTWARE
		\$1,068.49		
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ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	6/9/2023	-\$80.95	Refund on Paints and other art supplies for the Santaquin Art Festiva	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	-\$70.80	Credit Voucher Amzn - Return of Sax True flow paint. Art Festiva	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	-\$2.84	Refund on taxes paid	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$4.79	Masking tape for art festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$12.87	Supplies for Crafts for arts in the park	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$14.99	Acrylic Painting Paper for Art Festival Classes	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$16.98	Labels for office supplies	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$18.55	Little Miss Orchard Days Gift Bag items for pageant	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$24.99	Side walk chalk for art festival	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$29.95	Youth performing thank you's art festival	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$31.98	Clip Boards for Art Festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$32.30	Printing Advertisements for the Elementary Schools Art Festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC ZIONS BANK-SANTAQUIN-CC		\$37.15		6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS DAINK-SAINTAQUIN-CC	6/9/2023	\$57.15	Little Miss Orchard Days Supplies for gift bags	0240245 - UKCHAKU DATS IVIISCELLENUUS

ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$40.11	Pickleball ball league awards for 1, 2 and 3rd	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$40.98	Alcohol Inks for Art Festival Classes	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$41.94	Art Festival Ribbons and Awards	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$47.80	Soccer Awards or medals	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$48.76	Food for Seniors Lunch program.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$49.98	Wood for Enrichment Class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$49.99	Acrylic Paints for Art Festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$80.95	18x24 acrylic painting paper	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$113.60	Art festival supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$117.34	Paint, Brushes and Trays for Art Classes during the art Festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$160.26	Samsclub #6685 - Snack Shack Food	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$191.95	Umpire Gear for youth baseball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$199.90	Table Cloths for Art Shows and Displays	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$199.90	Table Cloths for Art Shows and Displays	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$206.95	Gift card to thank volunteer help for father daughter and adult prom music & sound	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$226.75	Thank you gift cards for youth performers. Art festival	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$226.89	Little Miss Orchard Days Crowns for pageant	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$240.70	Nacho Cheese for Concession Stand	6840400 - SNACK SHACK
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$259.17	Critter Village supplies, painting trays, pastels chalks for chalk art & art supplies for art Festiva	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$290.00	Inflatable Obstacle course for the Health race on Saturday June 3	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$299.04	Sashes for Little Miss Orchard Days Pageant.	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$375.00	Maracas Mexican Grill Thank you gift cards for the volunteer Committee	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$449.97	Nacho Cheese Dispenser- sje	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/9/2023	\$750.00	Rodeo Queens Buckels	6240260 - RODEO EXPENSE
		\$4,777.89		
		\$36,748.88		
ZIONS FIRST NATIONAL BANK	6/15/2023	\$530.00	Property Purchase from Zions Bank for Needed ROW.	4140740 - MAIN STREET PROJECT
TOTAL:	\$	1,705,711.56		

Santaquin City Resolution 06-04-2023

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

WHEREAS, the City of Santaquin has an inventory of assets primarily used or purchased for use by all employees, and

WHEREAS, a portion of this inventory, which is described in Exhibit A attached hereto, is of no use to any department of Santaquin City, and

WHEREAS, the storage of this property could become a nuisance,

WHEREAS, it is the intent of Santaquin City to surplus and sell the property identified herein to a Federal Firearms Licensee in one combined lot sale. No individual sales are intended. No sales will be made to any non-Federal Firearms Licensees.

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

- 1. The items of property described in Exhibit A are hereby declared Surplus Property.
- 2. Said items of Surplus Property shall be disposed of by sale to a Federal Firearms Licensee in one combined lot sale, as deemed appropriate and in compliance with Utah State and Santaquin City's laws and Ordinances.
- 3. This resolution shall be effective immediately.

Approved and adopted by the Santaguin City Council this 20th day of June 2023.

	Attest:	
Daniel M. Olson, Santaquin City Mayor	Amalie R. Ottley, City R	ecorder
	member Art Adcock	Voted
	nember Elizabeth Montoya nember Lynn Mecham	Voted Voted
	nember Jeff Siddoway	Voted
Councilr	nember David Hathaway	Voted

EXHIBIT A

Del-Ton AR15

Description: (11) Magpull AR-15 Rifle Handguards; (11) Ade Advanced Optics AR-15 12"

Handguards Quantity: 22













MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: June 15, 2023

RE: Planned Unit Development (PUD) Amendment (Implementation to Comply with State

Moderate Income Housing Requirement)

It is proposed that section 10.20.170.E of the Santaquin City Code be amended to create an option for developers to receive a density bonus in a Planned Unit Development (PUD) if moderate income housing is incorporated in the development and a deed restriction is recorded with the Utah County Recorder's office on a subdivision plat or other appropriate deed restriction means. This proposal was created to address one of five strategies the City chose in order to meet the State moderate income housing requirements. The applicable strategy and implementation plan is as follows:

Strategy 5 Implement zoning incentives for moderate income units in new developments.

Implementation Plan – Santaquin City will consider modifying zoning regulations to include moderate income housing as a way to earn a density bonus in a Planned Unit Development (PUD).

Benchmarks and Timeline – A legislative process will be initiated by July 1, 2023. Possible action will be implemented by October 1, 2023.

When reviewing this proposal, there are a few points to remember. First, a PUD is only applied to a development if the developer and City enter into a development agreement. This is a discretionary action and is similar to a rezone. Second, this code amendment gives a developer the choice to incorporate moderate income housing in their development and if they do, they could receive a density bonus. This would not guarantee that moderate income housing will be present in every PUD in the future. Third, a residential unit type (single-family detached, condominium, apartment, etc.) is not implied when considering moderate income housing. In other words, as long as units are reserved for occupancy by households with a gross household income equal to or less than eighty percent (80%) of the median gross income for households of the same size in Utah County, the 6% density bonus may be applied regardless of the unit type.

An amendment to the code is a legislative action and required the Planning Commission to hold a public hearing and provide a recommendation to the City Council for their consideration. There was no public comment on this proposal. A draft ordinance was provided to the Planning Commission for their review and they provided the following recommendation:

Commissioner Romero made a motion to recommend approval to the City Council of the proposed amendment to section 10.20.170E of Santaquin City Code which provides a density bonus for the implementation of moderate-income housing in a Planned Unit Development, and which helps implement one of the approved strategies to comply with the State moderate

income housing requirements. Commissioner Wood seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Moak, Yes; Commissioner Nixon, No; Commissioner Romero, Yes; Commissioner Weight, No; Commissioner Hoffman, Yes. The motion passed.

Recommended Motion: "Motion to adopt Ordinance No. 06-01-2023 which amends section 10.20.170.E of Santaquin City Code which implements one of the approved strategies to comply with the state moderate income housing requirements."

ORDINANCE NO. 06-01-2023

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE PLANNED UNIT DEVELOPMENT (PUD) SECTION TO PROVIDE A DENSITY BONUS FOR THE **INCLUSION QUALIFIED** MODERATE-INCOME **OF** HOUSING IN **PROVIDING FOR** DEVELOPMENT, 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 state legislature requires that a moderate income housing element be included in the general plan of the City and that it include strategies and an implementation plan to provide moderate income housing; and

WHEREAS, the City Council approved a strategy and an implementation plan related to zoning incentives for moderate income units in new developments; and

WHEREAS, the City Council desires to amend Santaquin City Code Title 10 Chapter 20 Section 170 to create a density bonus for qualified moderate income housing which will help satisfy state moderate income housing requirements; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on June 13, 2023, which hearing was preceded by the posting of public notice on the City's website (www.santaquin.org), on the State of Utah's Public Notice Website, and in at least three public places within the City limits of Santaquin City in accordance with Section 10-3-711 of the Utah State Code; and

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

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

Section I. Amendments

10.20.170 PLANNED UNIT DEVELOPMENT (PUD)

- E. Density Bonuses: An applicant for a PUD is eligible for a density bonus based on additional amenities provided in the project approval. Density in excess of the base density may be considered for projects which satisfy the requirements of one or more of the density bonus amenities listed below:
 - 1. Base Density: For purposes of this section, the base density for a development shall be based upon a yield plan prepared by the developer. Yield plans are to be reviewed by the community development director and planning commission as part of development concept review and be finalized prior to a recommendation on the development for PUD designation to the city council. The resulting yield plan shall represent the total number of base units appropriate for the development site. Yield plans are to be prepared under the following requirements:
 - a. Yield Plan Layout: Yield plans must be prepared as conceptual layout plans in accordance with the standards of the subdivision ordinance, containing proposed lots, streets, rights of way, and other pertinent features. Although it must be drawn to scale, it need not be based on a field survey. However, it must be a realistic layout reflecting a development pattern that could reasonably be expected to be implemented, taking into account the presence of floodplains, geologic hazard areas, steep slopes, drainage channels, existing easements or other encumbrances.
 - b. Yield Plan Dimensional Standards: Yield plans must reflect the dimensional standards for lots in the underlying zone. No more than fifty percent (50%) of the minimum required lot area may consist of sensitive lands, including wetlands, slopes greater than thirty percent (30%), and land under high tension electrical transmission lines (69 kV or greater). (Ord. 08-01-2008, 8-6-2008, eff. 8-7-2008)
 - c. Yield Plan Lot Buildability Standards: The determined buildable area on lots must be contiguous, unencumbered, and contain nonsensitive lands. Minimum buildable areas, not including underlying zone setbacks, shall be as follows:

Zone	Minimum Buildable Area On Lots
RC	2,900 square feet
R-10	3,500 square feet
R-12	4,100 square feet

R-15	5,000 square feet
R-20	8,000 square feet

- 2. Density Bonus Amenities: An application for a planned unit development may include one or more of the following amenities in the design of the subdivision and be considered for a density bonus in accordance with this section. Each amenity is followed by a percentage increase in total project density for providing the amenity. The density increases for the amenities outlined herein shall be cumulative with a maximum density bonus equal to a forty five percent (45%) increase in dwelling units above the base density. The density increases listed represent the maximum allowed, and the city council, after receiving recommendation from the planning commission, is entitled to approve less than the maximum amount listed.
 - a. Active Recreation: Active recreation facilities which are provided for residents of the planned unit development, or the citizens of Santaquin City, are entitled to a density bonus. Active recreation areas may include swimming pools, sports courts, spas, common buildings or facilities constructed for use by the residents of the project, or citizens of the community, for meetings, indoor recreation, receptions, classes, or other similar uses and other similar areas are eligible for up to a twenty percent (20%) density increase based on the following table:

Amenity Per 100 Units Or Equivalent	Percent Increase
Tot lot sized for ages 12+	2.0
30,000 square foot sports court or similar	3.0
400 square foot bowery with tables and barbecue areas	4.0
Community clubhouse (per thousand square feet)	2.0
Community size swimming pool and clubhouse	6.0
Equestrian facilities (stabling, exercise arena, etc.) for up to 20 horses	6.0
Others subject to approval by city council proportionate to above	ve increases

- b. Design Theme: Developments which incorporate design elements into the project consistent with an architectural style or motif encouraged by the city in a manner compatible with surrounding or planned development are eligible for up to a four percent (4%) density increase.
- c. Fencing: Developments which incorporate fencing throughout the project in harmony with the architectural features of the structures such as brick columns with vinyl or wood fencing, decorative iron, or cast in place walls and have provisions for the perpetual maintenance of such are eligible for up to a six percent (6%) density increase based on the following table. Chainlink fencing is not permitted. Vinyl coated chainlink is not allowed unless utilized around sports courts or similar facilities, or along natural open space/sensitive lands boundaries. All fencing and decorative materials or treatments must be approved by

Fencing Type	Percent Increase
Vinyl or wood slat fencing	0.5
Decorative vinyl or wood fencing (e.g., split rail, partial trellis, etc.)	1.0
Decorative vinyl or wood fencing with masonry pillars maximum 24 foot spacing	2.0
Cast in place concrete wall (must be color treated and have antigraffiti coating)	4.0
Decorative fencing (i.e., decorative iron, full brick masonry, real stone, etc., but excluding CMU products)	5.0
Decorative fencing with masonry pillars maximum 10 foot spacing and half walls along fence	6.0

d. Open Space In Addition To Fifteen Percent Minimum: Developments which provide either active or passive open space which meets the same standards for open space as outlined above, in addition to the fifteen percent (15%) minimum requirement are eligible for an equal percentage of density increase as illustrated in the following table:

Additional Open Space Above Required 15 Percent Minimum	Percent Increase
5 percent (equal to 20 percent total)	5.0
15 percent (equal to 30 percent total)	15.0
25 percent (equal to 40 percent total)	25.0

Lands being reserved as additional open space do not have to be improved for recreation purposes. However, if open spaces are to remain in a natural state, then such must be owned, managed, administered, and maintained by Santaquin City, or a recognized land trust or conservancy, or any other entity approved by the city council and have permanent conservation easements established upon them to prevent future development in such areas.

All improved open space areas for recreation purposes shall be maintained by the owner of the project if held in single ownership, a homeowners' association if sold separately, or dedicated to and accepted by the city for maintenance purposes. However, the city shall be under no obligation to accept such dedication.

e. Special Features: Developments which provide special features such as fountains, streams, architectural features, design themes, or other features that are used commonly and are highly visible in the project are eligible for up to a five percent (5%) density increase based on the following table:

Special Feature	Percent Increase
Landscaped entry sign/feature area	1.0
Stream or other water feature, fountain, pond, etc.	2.0
Themed lighting throughout the development which is superior to city standard lighting	2.0
Public art consistent with the natural or rural setting of the development	3.0

- f. Nonresidential Uses: Nonresidential uses such as schools, religious centers, care facilities, etc., which may be located within a project area typically provide additional amenities or cultural opportunities to area residents and thus increase the quality of life and experiences in a project area. As such, some site elements associated with these uses and which are generally accessible to the public may be counted toward bonus density eligibility under the following standards:
 - (1) Religious or cultural sites may be eligible for bonus density based on the following:
 - (A) The amount of bonus density shall be the number of residential units that could be built on the site, as calculated by the number of units possible under the base zoning.
 - (B) No additional bonus density is available for on site amenities provided by the nonresidential uses.
 - (C) Uses under this paragraph E,2,f shall have a minimum three (3) acre site and be owned, operated and maintained by a public or tax exempt entity.
 - (D) Written acknowledgment and intent to accept the site by the anticipated public or tax exempt entity is required to receive the bonus density under this section.
 - (2) School sites may be eligible for bonus density based on the following:
 - (A) Half of any grass playing field areas may be counted as additional open space under paragraph E,2,d.
 - (B) The amount of bonus density shall also include the number of residential units that could be built on half of the school site, as calculated by the number of units possible under the base zoning.
 - (C) Written acknowledgment and intent to accept the site by a school entity is required to receive bonus density under this section.
 - (3) Because some religious, cultural or educational facilities use more water than the potential number of homes on a similar area, sufficient water shall be dedicated to cover the anticipated usage of the nonresidential use under this paragraph E,2,f.
- g. Moderate Income Housing: Developments which provide moderate income housing for at least six percent (6%) of the total residential units are eligible for a six percent (6%) density increase. Units will only be identified as moderate income housing when a deed restriction is recorded with the Utah County Recorder's office on a subdivision plat or other appropriate deed restriction means which states that the "units must be reserved for occupancy by households with a gross household income equal to or less than eighty percent (80%) of the median gross income for households of the same size in Utah County".
- 3. Total Project Density: Total project density is determined by increasing the base density by the total percent of density increase earned through the approval and implementation of amenities into the development. In no case will the total project density exceed forty five percent (45%) more than the base density (i.e., if the base density for a project is 50

units and a density increase of 35 percent is earned, the maximum total project density shall be 67 units). (Ord. 07-02-2016, 10-20-2016, eff. 10-20-2016)

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 of 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, June 21, 2023. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 20th day of June, 2023

Daniel M. Olson, Mayor	r
Councilmember Art Adcock	Voted
Councilmember Elizabeth Montoya	Voted
Councilmember Lynn Mecham	Voted
Councilmember Jeff Siddoway	Voted
Councilmember David Hathaway	Voted

ATTEST:

Amalie R. Ottley, City Recorder
STATE OF UTAH)) ss.
COUNTY OF UTAH)
I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 20th day of June 2023, entitled
"AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE PLANNED UNIT DEVELOPMENT (PUD) SECTION TO PROVIDE A DENSITY BONUS FOR THE INCLUSION OF QUALIFIED MODERATE-INCOME HOUSING IN A DEVELOPMENT, 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 June 2023.
Amalie R. Ottley Santaquin City Recorder
(SEAL)

STATE OF UTAH)
COUNTY OF UTAH) ss.)
declare that prior to the ordina	ty Recorder of Santaquin City, Utah, do hereby certify and ance taking effect, I posted a short summary of the ordinance ebsite as required by Utah State Code 10-3-711(1)(b) as a
three physical locations (Sar Post Office), and on	the ordinance were posted online at www.santaquin.org, in htaquin City Public Safety Building, Zions Bank, Santaquin the State of Utah's Public Notice Website, dex.html. A copy of the notice may also be requested by
Amalie R. Ottley Santaquin City Recorder	
The foregoing instrument was 20, by AMALIE R.OTTLEY	s acknowledged before me this day of,
My Commission Expires:	
	Notary Public

AFFIDAVIT OF POSTING

Residing at Utah County



To: Mayor Olson and City Council

From: John Bradley, Community Services Director

Date: June 16, 2023

RE: RAP TAX Recommendations

The RAP TAX Committee reviewed the Community Services Department's staff project recommendations. No projects were submitted by non-profit organizations. The amount of RAP tax funds available is \$130,000. Below is the list of projects proposed and recommended to the City Council:

	RAP TAX PROJECTS 2023-24						
	1			(May	25 2023)	(June	20 2023)
CS Department Staff Priority	RECREATION CATEGORY: DESCRIPTION	RAP T	TAX Request	RAP T	TAX Committee	CITY	COUNCIL PRIORITY
1	New Archery Class Equipment /Matching Grant (UORG) 6K + 6K = \$12K program	\$	6,000.00	\$	6,000.00	\$	6,000.00
2	New Floating Wood Floor under fitness floor at Recreation Building (PW staff)	\$	6,000.00	\$	6,000.00	\$	6,000.00
3	New Cheer/Tumbling Mats	\$	8,750.00	\$	8,750.00	\$	8,750.00
4	New Indoor Biking/Spinning Equipment	\$	12,000.00	\$	12,000.00	\$	12,000.00
5	Senior programs: Contribute to 2nd lunch meal day of week with activities	\$	2,500.00	\$	2,500.00	\$	2,500.00

	New Equipment: Snack shack						
	enhance Menu (add hamburgers and freezer items)	\$	2,600.00	\$	2,600.00	\$	2,600.00
	neezer items)	٦	2,000.00	٦	2,000.00	٧	2,000.00
	New Equipment: Cornhole Boards	\$	2,500.00	\$	2,500.00	\$	2,500.00
	Now Equipment Conser Cools	<u></u>	2 000 00	۲	2 000 00	_	2 000 00
	New Equipment: Soccer Goals	\$	3,000.00	\$	3,000.00	\$	3,000.00
	Mirrors for new dance room at City Hall	\$	1,650.00	\$	1,650.00	\$	1,650.00
	Implement new youth scholarship program	\$	3,000.00	\$	-	\$	-
CS Department Staff Priority	ARTS CATEGORY: DESCRIPTION	RAP T	AX Request	RAP T	TAX Committee	CITY	COUNCIL PRIORITY
	New City Hall -Multipurpose Room						
1	"Baby Grand Piano"	\$	15,000.00	\$	20,000.00	\$	20,000.00
2	Art Festival & Concerts in the Park	\$	5,000.00	\$	10,000.00	\$	10,000.00
3	Museum Development: Strategic Experiential Master Plan	\$	23,000.00	\$	23,000.00	\$	23,000.00
	Driving Billboard-Fun Bus Wrap	\$	3,000.00	\$	-	\$	-
	Utility Box Art Wrap- 2 Boxes	\$	3,850.00	\$	3,850.00	\$	3,850.00
CS Department Staff Priority	PARKS CATEGORY: DESCRIPTION	RAP T	'AX Request	RAP T	FAX Committee	CITY	COUNCIL PRIORITY
1	Community Garden	\$	15,000.00	\$	14,150.00	\$	14,150.00
2	Prospector View: Kids Bike Skills Park (design paid by UT municipal rec grant)	\$	6,000.00	\$	11,000.00	\$	11,000.00

3	Concert Stage at City Center Park (Add to \$50K donation)	\$ 15,000.00	Wait	: until 24/25	Wait	until 24/25
	Arena Sign (Add to \$16,250 donation)	\$ -	\$	-	\$	3,000.00
			\$	127,000.00	\$	130,000.00

Total Available:	\$ 130,000.00	

Staff Recommendation:

Approve RAP TAX Committee recommendations of \$127,000 and \$3,000 towards Arena Sign for a total of \$130,000.

MEMO



From: Jason Bond, Assistant City Manager

Date: June 15, 2023

Re: Parks, Recreation, Trails, and Opens Space (PRTOS) Master Plan Update

Attached is a draft of the Parks, Recreation, Trails, and Open Space (PRTOS) Master Plan update and the associated Impact Fee Facilities Plan (IFFP) Impact Fee Analysis (IFA). This plan was put together by the City's consultant, Zion's Public Finance.

With guidance from the General Plan, the attached documents propose to update information related to PRTOS in Santaquin City and provides modifications and new plans as recommended by staff. The IFFP and IFA go into further detail about anticipated costs and growth projections and become the justification for changes to associated impact fees.

Since the topic is closely associated with planning, the draft documents were presented to the Planning Commission for review and potential recommendations to the City Council. The Planning Commission's recommendation is as follows:

Commissioner Lance made a motion to recommend approval of the Parks, Recreation, Trails, and Open Space Master Plan Update to the City Council. Commissioner Weight seconded the motion.

Commissioner Wood, Yes; Commissioner Lance, Yes; Commissioner Moak, Yes; Commissioner Nixon, Yes; Commissioner Romero, Yes; Commissioner Weight, Yes; Commissioner Hoffman, Yes. The motion passed unanimously.

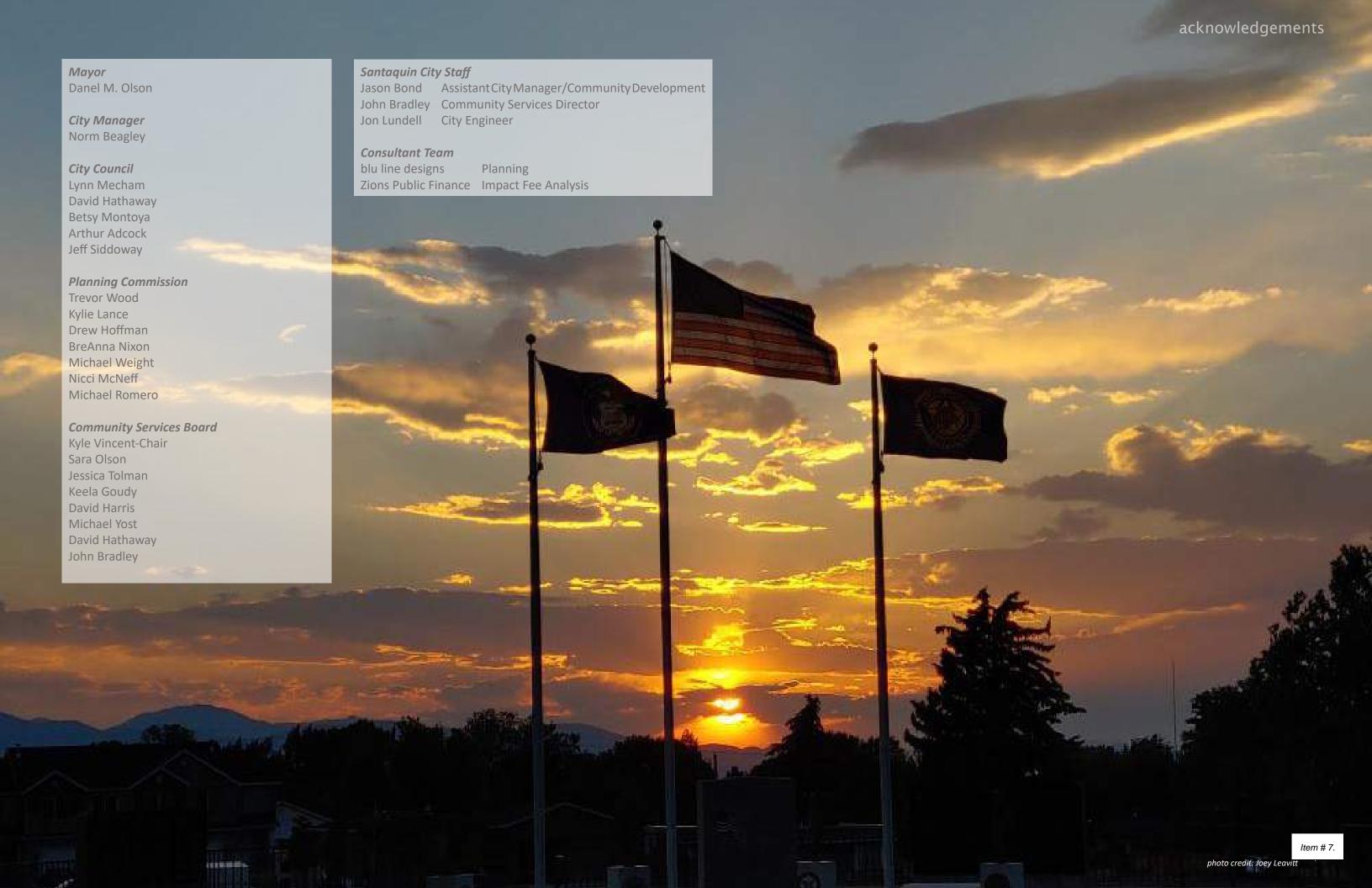
Recommended Motion: "Motion to approve the Parks, Recreation, Trails, and Open Space Master Plan update and the associated Impact Fee Facilities Plan (IFFP) Impact Fee Analysis (IFA)."



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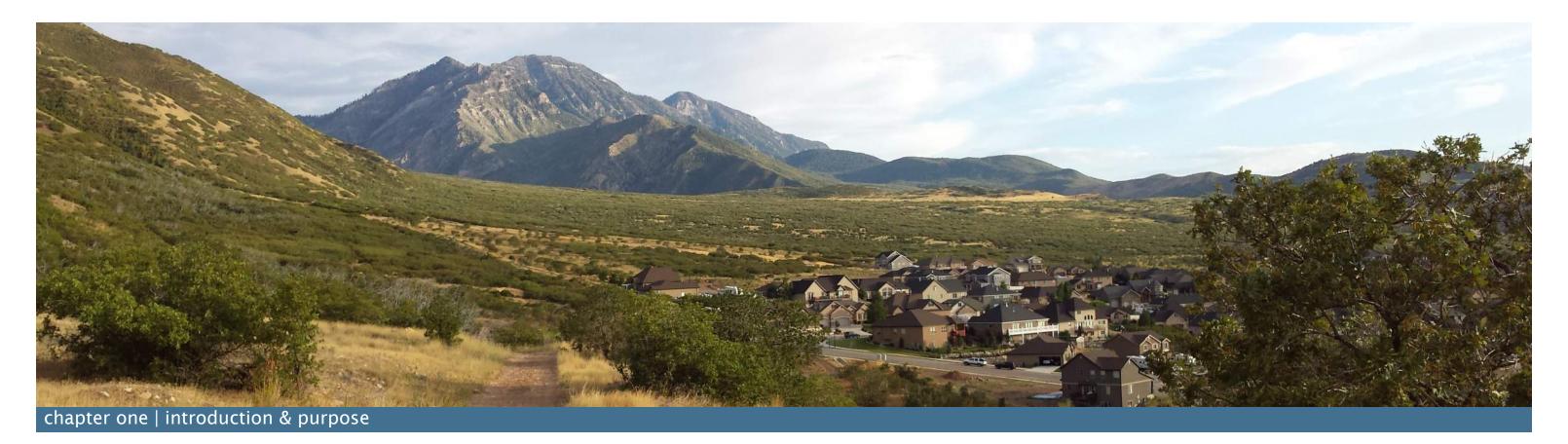






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Santaquin City continues to experience a significant period of growth and anticipates that this growth will continue as a result of both natural increase and migration into the state. The improvement and increase of the city's parks, recreation, trails and open space system and facilities needs to accommodate and match this recent and anticipated growth. This master plan document evaluates the current state of the city's parks and recreation system and proposes future improvements through the year 2045.

1.1 - INTRODUCTION & PURPOSE

At the base of Dry Mountain, between the southern Wasatch Mountain Range and the East Tintic Mountain Range, and just south of Utah Lake, Santaquin is well situated in a inherently rich recreational environment. Santaquin City is dedicated to capitalizing on this opportunity and enhancing this environment by providing significant and meaningful recreational opportunities to its existing and future residents. These needs will be met through a combination of City-provided, regional, and natural recreational amenities and features including parks, recreational facilities and programs, trails, and open space. To this end, Santaquin most recently completed a Parks, Recreation, Trails and Open Space Facility Plan and associated Impact Fee Analysis in 2016. The City has a need and desire to update the Plan and have an Impact Fee Facility Plan and Impact Fee Analysis prepared accordingly. The City's current General Plan that was adopted in 2022 also addresses many of the parks and recreational needs of the City but does so in a general manner.

This Parks, Recreation, Trails and Open Space Master Plan

document will further the recommendations of the 2022 General Plan and the 2016 Plan by providing specific direction and designs based on the needs analysis and community involvement process performed. Other documents that were reviewed and considered as part of this process included the Santaquin Active Transportation Plan.

1.2 - EXISTING CONSIDERATIONS AND EMPHASIS

Based on previous plans, strategies identified in the General Plan, and community input, the guiding considerations of this plan include:

- 1 Establish minimum levels of service (LOS) for parks, recreation facilities, open spaces and paths in order to provide recreation opportunities for all types of recreationists.
 - The City should maintain a Level of Service (LOS) of at least 7.5 acres of developed park for every 1,000 residents.
 - The City shall adopt and maintain a 5-year Parks and Recreation Capital Facilities Plan. The plan should be reviewed and amended annually in order to maintain the adopted LOS.
 - The City shall establish or amend its land development regulations and policies to require parks, open space and paths or access to such, to be dedicated to the public as part of every development.
 - Every Santaquin City resident should have a public park within a 1/4 mile of their residence.
- 2 Establish a trail system that will meet the needs of local and regional recreationists, provide connectivity between parks and other open spaces, and have strategically located trailheads for access onto and along such trails, especially those leading to the mountains or other critical open spaces.
 - The City should seek public participation when planning the type, number and locations of paths.
 - The City shall coordinate in the planning and implementation of regional path plans that may serve to

- link Santaquin with other communities in Utah County or statewide systems such as the Bonneville Shoreline or Goshen Valley Rail Trail.
- Emphasize the construction and improvement of trails on mountainsides. Work with state and federal agencies to open Santaquin Canyon, implement the Bonneville Shoreline Trail, and improve trails on Dry Mountain.
- Focus on funding and building a city-wide trail loop over time, and pedestrian friendly streets to connect neighborhoods, local destinations, downtown, the surrounding mountains to the east, and the hills to the west.
- Include wayfinding signage based on a theme or brand and historic or educational information.
- Include defined trailheads with amenities where trail systems enter more natural areas, such as the Bonneville Shoreline Trail.
- Build more trails to better connect neighborhoods to the City-wide trail system. Use the trail system plan to design and connect neighborhoods. Prioritize trail system sections based on patronage potential, creating better connections, and to provide access to natural areas.
- The City shall adhere to the Active Transportation Plan and the Parks, Recreation, Trails, and Open Space Master Plan, and the General Plan which identifies the general locations of urban and equestrian trails.
- Include bike lanes on City streets, especially downtown, where street widths are particularly wide.
- The City shall make every attempt to educate residents, property owners and trail users of potential trail use conflicts through signage, public information meetings and publications regarding path use and City regulatio

Item # 7.



3 - Encourage citywide beautification of both public and private open spaces and neighborhoods.

- The City shall enforce nuisance ordinances and require property owners to maintain their property free of weeds, abandoned vehicles and equipment, unsightly buildings, trash and debris.
- The City should adopt an urban forestry scheme and seek "Tree City, USA" status.
- The City should work closely with volunteer organizations, businesses and other agencies to coordinate beautification activities and funding opportunities for beautification projects.

4 - Promote growth patterns that encourage the development of parks and recreation facilities and preserve open space.

- The City will consider land development regulations that may allow flexible lot sizes and clustering of residential units or densities; dedication of open spaces; establishment of urban and rural path systems; transfer of development rights or other techniques used to set aside open space or parks.
- The City will consider, to the maximum extent possible, prohibit residential development to occur without making adequate provisions for the creation of parks and recreation facilities to serve the minimum LOS needs of the residents of such development.
- The City will consider to take advantage of development opportunities by partnering with developers for the creation of parks, open space and path facilities.
- The City will consider programs to encourage the preservation of agricultural areas as open space. Such programs could include purchase, land trusts, transfer of development rights, clustering or density bonuses in exchange for preservation of agricultural lands.
- The City will consider providing in their land development regulations for the opportunity for developers to negotiate potential development credits in exchange for open spaces, trails, or parks within their projects. Such a program may provide economic or other benefit to the developers in exchange for increased open space and construction of recreation facilities. Density credits should be in accordance with the residential density plans established by the General Plan.

5 - Optiminze existing and future park facilities, schools, or other open spaces and corridors to meet the city's parks and recreational needs.

• Create a civic center/gathering place along 100 South, including recreational opportunities.

- Create low-cost/free activities for youth/families (e.g. skatepark, mountain bike park, etc.).
- Explore some potential opportunities to create a large, trail-connected, city park near Summit Creek Irrigation Reservoir. Find opportunities to connect this area with trails to downtown, so it can be enjoyed by the whole city.
- Provide additional facilities and opportunities for senior citizens.
- Expand the city cemetery to meet future needs.

6 - Provide funds for the construction of future parks and recreation improvements with the city.

- Explore different funding options to help purchase land for more parks and trails.
- Create a multi-faceted funding program, including research grant opportunities for trail construction, a crowd sourcing effort, a voter approved bond or tax increase such as Recreation, Arts, and Parks (RAP) tax, and charitable donations.

1.3 - EXECUTIVE SUMMARY

In summary, the *Parks, Recreation, Trails and Open Space Master Plan* documents the analysis/assessment component of the project, recommends proposed improvements based on that analysis, and identifies potential funding opportunities and strategies to implement those improvements.

1.3.1 - EXISTING CONDITIONS, NEEDS ASSESSMENT & LEVEL OF SERVICE ANALYSIS

EXISTING CONDITIONS ANALYSIS

Existing parks and recreation facilities are identified and generally inventoried. Improvements made based on recommendations from the 2016 Parks, Recreation, Trails and Open Space Facilities Plan are recognized. This section also defines City standard park and trail types.

NEEDS ASSESSMENT

A multi-faceted approach was taken to identify the future needs of the City's parks and recreation facilities. These include identifying deficiencies in the City's current distribution of parks and recreation facilities through a Service Radius Study; through consideration of non-City facilities; through comparing existing facilities to National Park and Recreation Association recommendations; and finally through public input.

LEVEL OF SERVICE (LOS) ANALYSIS

This document identifies the City's existing level of service (LOS) and adopted LOS. Historically, the City has identified the City's (LOS) in regards to parks and recreation facilities in an acreage per 1,000 residents. For purposes of this document, that methodology is maintained. However, the companion Impact Fee Facilities Plan and Impact Fee Analysis discuss LOS in dollars per 1,000 residents. It is recognized that the adopted planning LOS is not equivalent to the established impact fee LOS due to the City's desire to provide improvements above and beyond a historic level and beyond what can be paid for legally through impact fees. UC11-36-202(1)(a)(ii).

1.3.2 - PROPOSED IMPROVEMENTS

PARKS AND OPEN SPACE

Based on the needs identified, future park locations and improvements are identified. Preliminary conceptual designs and estimates are also included. These include:

- City Cemetery Expansion
- City Center Park
- Flood Control Parcels
- Foothill Badger Way ParkFoothill Village Linear Park
- Foothill Village Park
- Grey Cliffs Natural Open Space
- Harvest View Sports Complex (addition)
- High School/Recreation Center Park
- Highline Park
- Juniper Ridge Park (Grey Cliffs)
- Nebo School District Park
- Peter Rabbit Springs Park
- Sage Meadows Park (Grey Cliffs)
- Sageberry Drive Park
- Santaquin Estates Debris Basin
- Stone Hollow Park
- Summit Creek Reservoir #2
- Summit Ridge Natural Open Space
- Sunset Park (Grey Cliffs)
- Theodore Ahlin Park (addition)

RECREATION FACILITIES

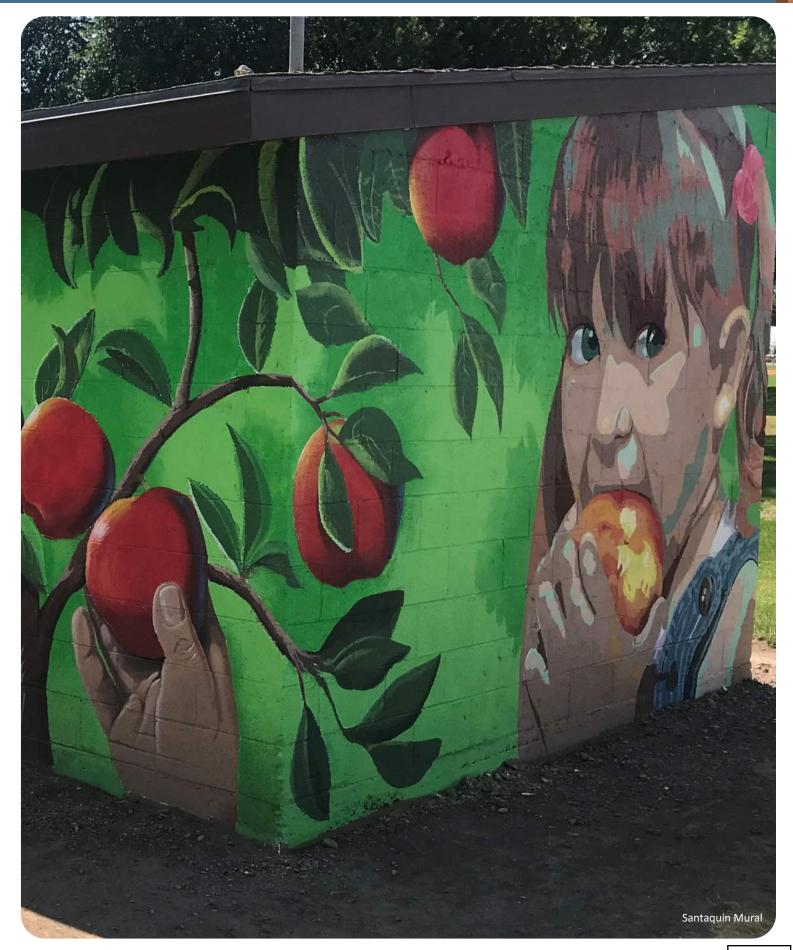
This section includes the improvement to the Rodeo Grounds based on its popularity and usage and the development of a new recreation center and park in conjunction with the proposed High School site.

TRAILS

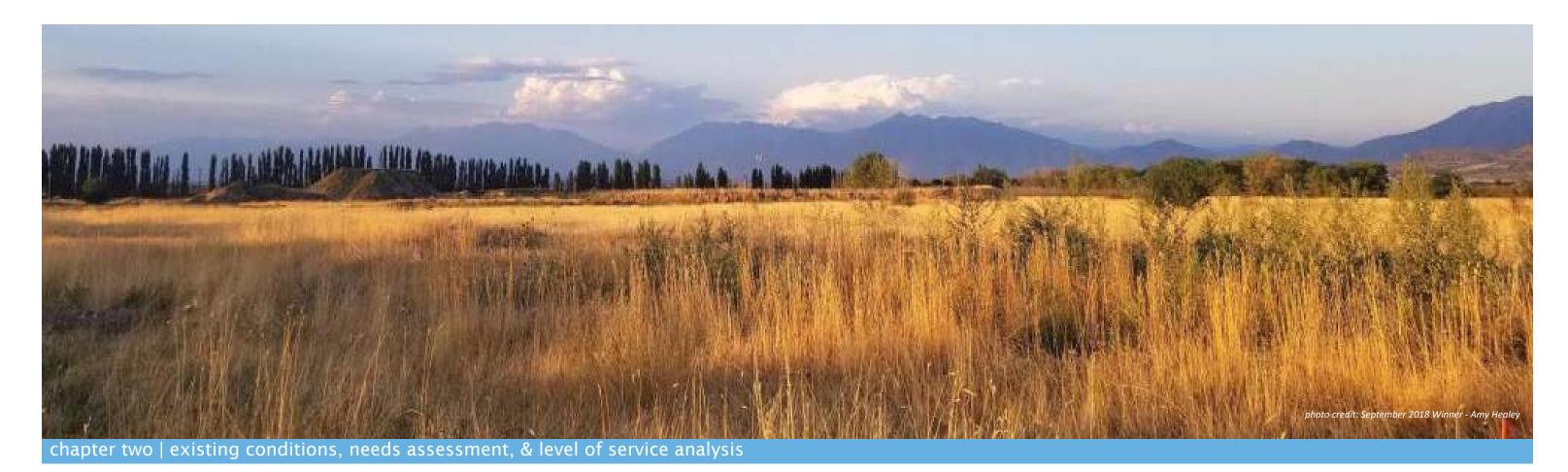
The City has a very extensive long-term plan for the City-wide trail system. This section identifies trails that are proposed within the horizon of this plan and beyond.

1.3.3 - FUNDING OPPORTUNITIES

As recognized above, the City's desired LOS exceeds what may be paid for through future collection of impact fees. Because of this, there is a need to fund future parks and recreation improvements through alternative funding sources. This section outlines possible funding opportunities and strategies to implement those improvements.







To establish a vision and determine a clear direction for the future of the santaquin parks and recreation system a multistep analysis was conducted to understand the existing system and facilities, to understand the desires and needs of the citizens, and to understand how Santaquin 's level of service (LOS) compares to other similar communities and national standards.

2.1 - EXISTING CONDITIONS ANALYSIS

2.1.1 - EXISTING PARKS

Santaquin's current parks and recreation system includes a diversity of facilities and amenities ranging from small pocket parks and neighborhood parks to larger sports field facilities and the rodeo grounds. Currently the City has approximately 84.91 acres in developed parks (see Table 2.1 - Existing Parks and Recreation Inventory and Figure 2.1 - Existing Parks and Trails System).

Summaries of the existing park and recreation facilities, organized by park type, are within this section.

IMPACT FEE FACILITIES PLAN AND IMPACT FEE ANALYSIS NOTE

For purposes of this master plan, all park types are considered to provide for the community at large and calculated in the existing level of service calculations.

For purposes of the Impact Fee Facilities Plan (IFFP) and Impact Fee Analysis (IFA), however, Pocket Parks are considered "Project Improvements" that don't provide service to the community at large, and not considered "System Improvements" which provide services to the community at large. Neighborhood Parks and

Community Parks are considered "System Improvements". See IFFP and IFA for additional information.

Table 2.1 Existing Parks Inventory

NAME	ТҮРЕ		SIZE
400 East Gateway	Pocket		0.34 ac
Centennial Park	Community		6.25 ac
City Ball Complex	Community		5.23 ac
City Cemetery			12.6 ac
City Center Park	Community		3.5 ac
East Side Park	Neighborhood		3.0 ac
Harvest View Sports Complex	Community		35 ac (12.3 ac developed)
Orchard Cove Park	Neighborhood		3.19 ac
Orchard Hills Park	Community		3.81 ac
Orchard Lane Park	Pocket		0.33 ac
Prospector View Park and Trailhead	Natural Open Space		120 ac (0.78 ac developed)
Rodeo Grounds	Community		7.5 ac
Squash Head Park	Pocket		0.85 ac
Summit Ridge Dog Park	Pocket		0.66 ac
Sunset Trails Park	Neighborhood		2.79 ac
Theodore Ahlin Park	Community		21.78 ac
		Total =	226.83 ac (84.91 ac developed

Figure 2.1 Existing Parks & Trails System

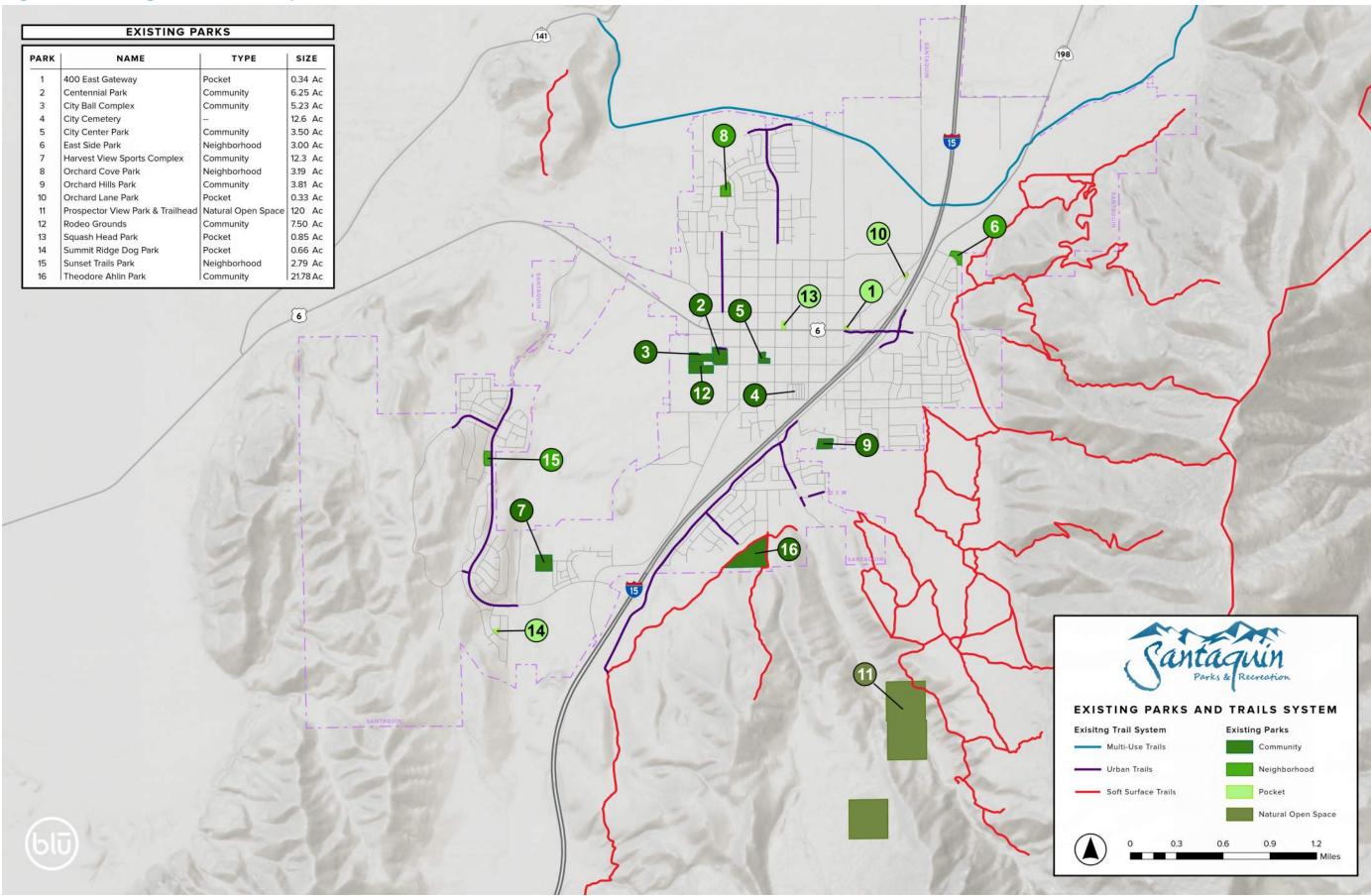
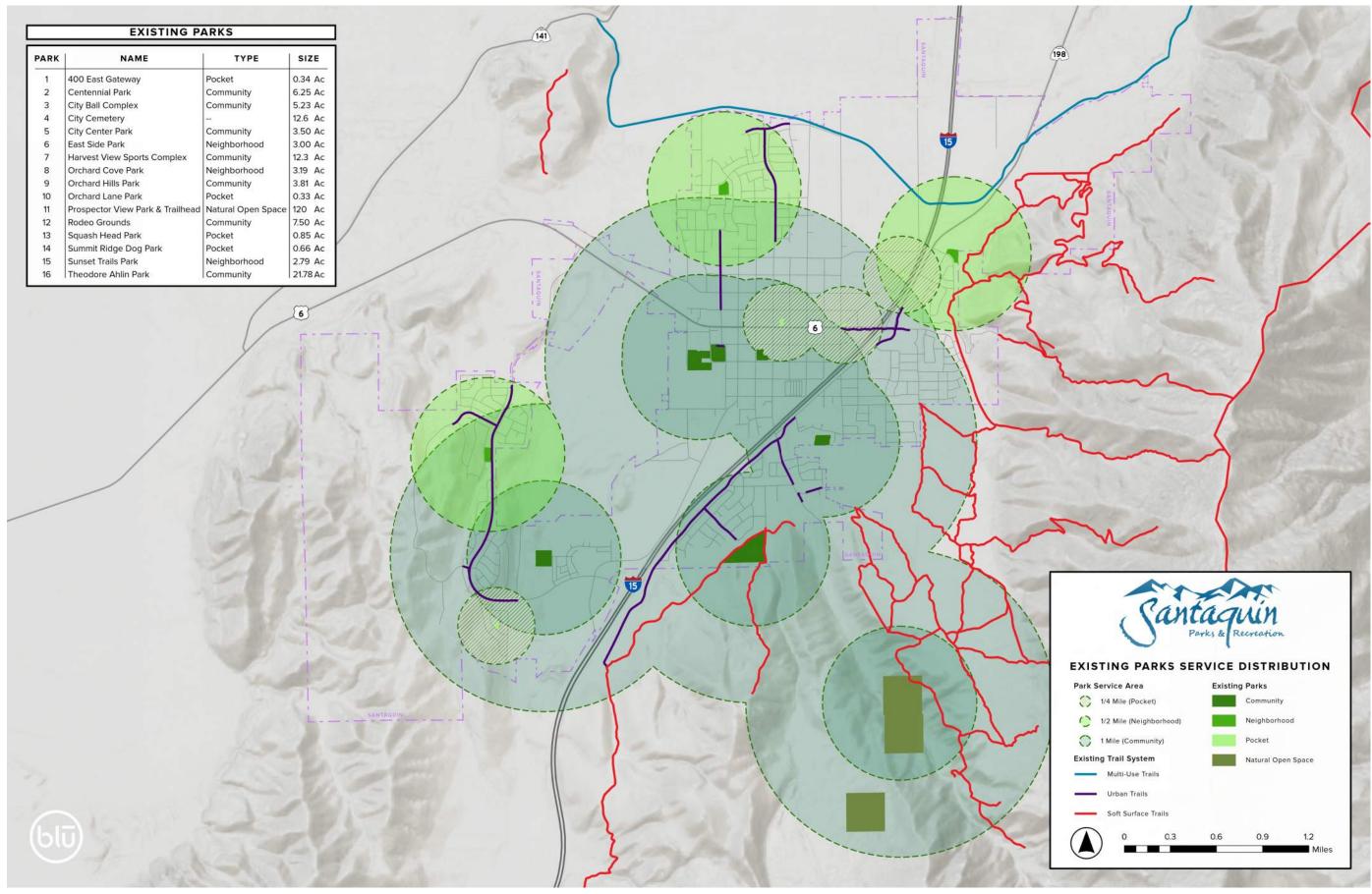


Figure 2.2 Existing Park Distribution Service Analysis



POCKET PARKS

Pocket Parks are generally less than one (1) acre in size, often located between buildings or homes in areas with few other places for people to gather, relax, or to enjoy the outdoors. They are small-scale open spaces that provide a safe and inviting environment for surrounding community members. They also may have specific historic or cultural significance. Due to size, amenities may be limited and generally passive in use.

400 East Gateway (Myron Olson Plaza)



Location: 400 East Main Street

Park Type: Pocket Park Size: 0.34 Acres

Amenities: Plaza, Clock Tower, Truss Gateway, Benches,

Trash Receptacles, Bollard Lights, Raised Planters, Commemorative Plaque

Improvements

Since 2016: All Improvements New

Planned

Improvements: WeatherTrak Irrigation System

Orchard Lane Park



Location: 310 North 700 East Park Type: Pocket Park

Size: 0.33 Acres

Amenities: Small Bowery, Basketball Court, Picnic

Tables, Trash Receptacles, Drinking

Fountain, Park Light

Improvements
Since 2016: --

Planned

Improvements: Paint, Fencing

Squash Head Park



Location: 50 East Main Street
Park Type: Pocket Park

Size: 0.85 Acres

Amenities: Small Bowery, Benches, Picnic Tables,

Drinking Fountain, Two Historical

Monuments

Improvements

Since 2016: Park Sign

Planned

Improvements: Trees, WeatherTrak Irrigation System, Small

Playground, Possible Property Acquisition to

Provide Northwest Access to Park

Summit Ridge Dog Park



Location: 1783 Sawtooth Blvd

Park Type: Pocket Park Size: 0.66 Acres

Amenities: Fencing, Benches with Shade Canopy, Trash

Receptacles, Drinking Fountain

Improvements

Since 2016: All Improvements New

⁻ Planned improvements to existing parks are not all impacet fee eligible.

NEIGHBORHOOD PARKS

Neighborhood Parks are generally a minimum of 2 1/2 acres and less than 10 acres in size and located to provide easy and convenient access from surrounding residential development. Typical amenities may include playground equipment, small sports/tennis courts, picnic tables, and walking paths.

East Side Park



Location: 398 North Cherry Lane Park Type: Neighborhood Park

Size: 3.0 Acres

Amenities: Bowery, Restroom, Fire Pit, Playground

Improvements

Since 2016: Park Sign, WeatherTrak Irrigation System

Planned

Improvements: Trees, Shade Over Playground, Connection

to Future Grey Cliffs Development

Orchard Cove Park



Location: 750 North 280 West Park Type: Neighborhood Park

Size: 3.19 Acres

Amenities: Large Bowery, Tennis Courts, Basketball

Court, Picnic Tables, Picnic Pavilions, Drinking Fountain, Restroom, Multi-use

Play Field, Trash Receptacles

Improvements

Since 2016: Tennis Nets, Park Sign

Planned

Improvements: Tennis Hitting Wall, Trees, Pickleball Courts,

WeatherTrak Irrigation System, Shade Over

Playground

NATURAL OPEN SPACE PARKS

Open Space "Parks" are intended for the enjoyment and awareness of the natural habitat and wildlife that exists in the non-developed areas of the City, though minimal development may occur to facilitate access and provide convenience. They serve as recreation and learning opportunities with typical uses such as picnic areas, hiking and biking trails, trailheads, interpretive signage, and general low-impact recreation. The location of these parks can be used to limit the development impacts on wildlife corridors and critical habitat. These parks may also be strategically located to preserve view corridors, mitigate geologic hazards around developments or limit impacts to wetlands. These open space parks can often be developed with the partnership of other government entities and funds.

Prospector View Park & Trailhead



Location: Santaquin Canyon Road
Park Type: Natural Open Space Park

Size: 120 Acres (0.78 Acres Developed)

Amenities: Parking Lot, Sign, Restroom, 3 miles of trails

Improvements

Since 2016: All Improvements New

Planned

Improvements: Trails (see Figure 3.27)

COMMUNITY PARKS

Community Parks are generally ten (10) acres in size or have a specialized use that would serve the community as a whole and may include ball fields, pavilions, formal and semi-formal landscaping, sport courts, lighting for playing fields and along pedestrian paths and other community-wide recreational amenities. These parks are developed based on the City's overall community recreation needs according to citizen input, National Parks and Recreation Association (NRPA) standards, funding opportunities, and periodic adjustments to the General Plan. These parks often become central gathering spaces for a community where festivals, markets, outdoor entertainment, and sport tournaments are conducted. To maintain a central gathering place within the City, these parks should be enhanced and retrofitted to serve not only recreation needs but also the social and cultural needs of the City.

Centennial Park



Location: 300 West 100 South Park Type: Community Park

Size: 6.25 Acres

Amenities: Baseball Field, Bleachers, Bowery,

Restrooms, Playground, Picnic Tables, Benches, Trash Receptacles, Sand Volleyball

Court, Two Horseshoe Pits

Improvements

Since 2016: Homerun Fence on Callaway Field,

New Scoreboard, Two Cornhole Courts,

Post-tensioned Basketball Court

Planned

Improvements: Replace Pea Gravel in Playground with

Engineered Wood Fiber, Walking Path around the Park, Curb, Gutter, and Parking around Park, Extend Baseball Fence, Small Pavilion, Backstop Fencing on Calaway Field

City Ball Complex



Location: 175 South 400 West
Park Type: Community Park
Size: 5.23 Acres

Amenities: Three Little League Fields, Five Soccer

Fields, Flag Football Field, Batting Cage, Restrooms, Snack Shack, Picnic Tables, Bleachers, Drinking Fountain, and

Garbage Cans

Improvements

Since 2016: Updated interior of Snack Shack and

Restrooms, including New Exterior Doors,

Batting Cages, Fence replacement

Planned

Improvements: Baseball Lights, New Bleachers, Cement Pad

under Batting Cages, Shade over Bleachers, Scoreboards, Paint Exterior of Snack Shack

City Cemetery



Location: 100 East 300 South
Park Type: Community Park
Size: 12.6 Acres

Amenities: Cemetery, Veterans Memorial

Improvements

Since 2016: New Roads, New Burial Plots, Landscaping

and Irrigation, New Work area, New

entrance from Center Street

Planned

Improvements: New Fencing, Landscaping, Repave Roads,

Cremation Gardens, Center Street and 300 South Corner Enhancements, Maintenance Building, Material Storage Area/Bins, WeatherTrak System *(see Figure 3.3)*

City Center Park



Location: 45 West 100 South Park Type: Neighborhood Park

Size: 3.50 Acres

Amenities: Basketball Hoops, Multi-use Grass Field

Improvements
Since 2016: --

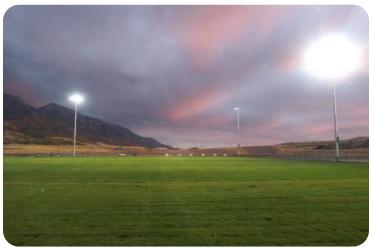
Planned

Improvements: New Master Plan due to New City Hall,

New Restroom to Serve Museum and Park

(see Figure 3.4)

Harvest View Sports Complex



Location: 1400 South Harvest View Drive

Park Type: Community Park

Size: 35 Acres Total (12.3 Acres Developed)
Amenities: Multi-use Sports Fields, Field Lighting,

Restrooms, Eight Pickleball Courts, Parking

Lot, Promenade, Playground

Improvements

Since 2016: All Improvements New

Planned

Improvements: Soccer Field Drainage, Park Sign, Baseball

Fields, Concessions/Restroom/Scorer's Building, Parking, Bike Park, Security

Cameras

⁻ Planned improvements to existing parks are not all impacet fee eligible.

COMMUNITY PARKS (continued)

Orchard Hills Park



Location: 168 East 610 South
Park Type: Community Park
Size: 3.81 Acres

Amenities: Two Softball Fields, Two Soccer Fields,

Restrooms, Snack Shack

Improvements

Since 2016: Homerun Fencing

Planned

Improvements: Trees, Shade over Bleachers, Scoreboards,

New Lights, Security Cameras (see Appendix

for cost estimate)

Rodeo Arena



Location: 175 South 400 West
Park Type: Community Park
Size: 7.5 Acres

Amenities: Rodeo Arena, Hillside Seating, Bucking

Chutes, Roping Chute, Catch Pens, Announcer Stand, Arena Lights

Improvements

Since 2016: Arena Lights, Fencing

Planned

Improvements: Grand Stands, Parking, Concessions,

Additional Restrooms, Announcer Booth, WeatherTrak Irrigation System, New Fencing

around Arena (see Figure 3.14)

Sunset Trails Park



Location: 729 Sunset Drive Park Type: Community Park Size: 2.79 Acres

Amenities: Medium Bowery, Picnic Pavilions, Restroom,

Picnic Tables, Drinking Fountain,

Playground, Splash Park, Basketball Court,

Trash Receptacles

Improvements

Since 2016: Park Sign

Planned

Improvements: Shade Over Playground, WeatherTrak

Irrigation System, Resurface Basketball

Court

Theodore Ahlin Park



Location: Pole Canyon Road
Park Type: Community Park
Size: 21.78 Acres

Amenities: Pavilion, Fish Cleaning Station,

Restroom, Reservoir, 9-hole Disc Golf

Course, Natural Playground

Improvements

Since 2016: 9-hole Disc Golf Course, Natural Playground,

Park Sign, Expanded Gateway

Planned

Improvements: Small Fishing Spots with Cement Blocks,

Pavilion, Trees, Amphitheater, Paved Parking, Equestrian Parking, Trail Connections (see Figure 3.21)

OTHER PARK TYPES:

MULTI-USE PARKS:

Multi-use Parks are generally less than four (4) acres in size and may be created by City storm drainage detention basins. These facilities will also have path/trail linkages to one another as identified in the City's overall trails plan. They may contain recration facilities such as picnic areas, ball fields, or other amenities as funding opportunities allow.

2.2 - NEEDS ASSESSMENT

A multi-faceted approach was taken to identify the future needs of the City's parks and recreation facilities. This included identifying deficiencies in the City's current distribution of parks and recreation facilities through a Service Radius Study; through consideration of non-City facilities; through comparing existing facilities to National Park and Recreation Association recommendations; and finally through public input.

2.2.1 - EXISTING PARK DISTRIBUTION

As shown on the Existing Park Distribution Service Analysis map (Figure 2.2) there are deficiencies in the coverage of the existing parks system. Santaquin would like to have a public park facility within 1/4 mile of every residence. The proposed park facilities and improvements shown on this map and as described in Chapter 3 -**Proposed Improvements** begin to better satisfy this goal, but still fall a little short. Specifically, the area along 400 North between the Core Area Neighborhood and the North Orchards Neighborhood; and the area in the East Bench Neighborhood near Ridge Road and 300 South are lacking public park facilities. There is a private park with limited public access, however, at approximately 580 East 300 South that contains a large bowery, a sand volleyball court, and a baseball backstop. Based on the current City boundary, there are other gaps in service, but these are in less developed areas with minimal or no residences. As these areas develop and homes are built, park facilities will need to be provided.

2.2.2 - EXISTING TRAILS

Existing trails are shown on *Figure 2.1 -Existing Parks & Trails System.* There are four types of trails within the Santaquin trail system (see City Standard Details and Active Transportation Plan):

- Natural Surface
- Urban
- Multi-use
- Equestrian

NATURAL SURFACE TRAILS

This type of trail is a more narrow soft surface or natural trail for equestrian, mountain biking, and non-motorized use in mountainous, open space, and/or natural areas where the need for a paved trail is not needed nor appropriate. This type of trail would include the Bonneville Shoreline Trail, a planned regional facility that links most of the Wasatch Front along the east bench area of the mountain ranges running from Nephi to Ogden.

URBAN

This type of trail would typically consist of an asphalt or concrete path wide enough to accommodate bicyclists, joggers and other non-motorized recreationists. These trails run through the more urban and developed neighborhoods of Santaquin and serve to enhance the connectivity of residents to City parks, conduct recreationists toward less developed/natural areas of the City, and provide safe and enhanced walking routes along roadways within the City's urban core.

MULTI-USE

This type of trail would typically consist of an asphalt or natural path wide enough to accommodate bicyclists, joggers and other non-motorized recreationists. These trails occur on the periphery of Santaquin and provide connections between the City's urban core to less developed areas, natural areas, and regional trails/amenities outside of the City boundaries.

EQUESTRIAN

This type of trail typically occurs as a companion to the urban and multi-use trails described above that provides a separate and parallel trail of natural or soft surface construction for equestrian riders.

The City has a good start at a framework of trails but has many more planned that will provide better connectivity within the City and to the surrounding existing and planned recreational amenities.

2.2.3 - NON-CITY PARK AND RECREATION FACILITIES

There are many recreation opportunities around Santaquin that its residents have access to, including state, regional and community provided facilities. State and regional attractions which are in close proximity to Santaquin or accessed through Santaquin include Utah Lake, Mona Reservoir, Little Sahara Recreation Area, the historic Tintic mining area, the Nebo Scenic Byway, BLM State Lands, State Trust Lands, and Uinta National Forest. Due to the lack of a local recreation center and/or pool, Santaquin residents travel to the Payson Community Pool for that use.

2.2.4 - NATIONAL RECREATION AND PARKS ASSOCIATION (NRPA) STANDARDS

The National Recreation and Parks Association (NRPA) has historically recommended at least 5 to 8 acres of developed park per 1,000 residents. Today the NRPA recommends that park space and recreation facilities should be provided based upon a formula of estimated use (persons per day), availability of the park space (# of days per year that the park is open and available for use), and the total population served.

Historically, the NRPA has also provided standards for the type of park facilities needed at certain population levels. Using a modified version of these standards, deficiencies in Santaquin's current parks facilities can be identified (see Table 2.2.4 - NRPA Standards Comparison).

Though the City is meeting the needs of the current population

Table 2.2.4 NRPA Standards Comparison

TYPE OF RECREATIONAL FACILITY	NATIONAL STANDARD	CURRENT EXISTING	NEED @ CURRENT POP. 16,750	NEED @ POP. 20,000	NEED @ POP. 30,000
Baseball Field, Little League	1/5,000	3	3.35	4	6
Baseball Field, Standard	1/30,000	1	0.56	0.67	1
Softball Field	1/5,000	2	3.35	4	6
Soccer Field	1/10,000	8	1.67	2	3
Football Field	1/20,000	0	0.84	1	1.5
Track - 1/4 mile	1/20,000	0	0.84	1	1.5
Basketball Court, Outdoor	1/5,000	5	3.35	4	6
Tennis Court	1/2,000	2	8.38	10	15
Volleyball/Badminton	1/5,000	1	3.35	4	6
Recreation Center	1/25,000	0	0.67	0.8	1.2
Swimming Pool	1/20,000	0	0.84	1	1.5
Trails - Miles	1/2 /1,000	9.36	8.38	10	15
Playground	1/2,000	6	8.38	10	15
Picnic Pavilion	1/2,000	8	8.38	10	15
Total Acres per City LOS	5/1,000	84.91*	125.63**	150**	225**

^{* 84.91} acres of developed park acres.

in many categories and in overall park acreage based on NRPA standards, the City's population will quickly outpace the City's ability to fund and construct recreation facilities. Based on this comparison, most notable deficiencies are in tennis courts and trails. Current trends show that pickleball court popularity has far exceeded that of tennis courts. The City's short and long term capital facilities plans should begin to account for those facilities which will be the most expensive and most desired in the near future. Future development plans and current development agreements will likely determine the final timing and location for desired facilities.

^{**} At a target if 7.5 acres/1,000 residents.

2.3 - LEVEL OF SERVICE ANALYSIS

The City's historic Level of Service (LOS) per the 2016 Impact Fee Analysis is \$1,031,854 per 1,000 residents. By acreage, the City is currently providing 5.07 acres of developed park acreage per 1,000 residents. The City's target LOS for developed park space is 7.5 acres of developed parks per 1,000 residents. It is recognized that this planned LOS is higher than the impact fee LOS and therefore all proposed park improvements that exceed the impact fee LOS will need to be funded by alternative sources other than collected impact fees.

Current projections, based on recent developments and agreements by the City, show that Santaquin will need approximately 137 acres by 2025 (estimated population of 18,303) and approximately 159 acres by 2030 (estimated population of 21,218) to meet the desired LOS. As referenced above, the NRPA has historically recommended at least 5 to 8 acres of developed park per 1,000 residents. Santaquin's target LOS and existing LOS fall within this guideline, though the existing LOS is currently lower than the target (5.07 vs. 7.5). Based on the City's existing park acreage and their desired LOS, the City will need to develop an additional 52 acres of park land by 2025 and 74 acres of park land by 2030.

Santaquin's adopted LOS was also compared to other similar municipalities along the Wasatch Front (see Table 2.3 - Level of Service Comparison). Overall the average LOS of the considered municipalities is 6.46 acres of park per 1,000 residents. Santaquin's planned LOS of 7.5 acres of developed parks per 1,000 residents is above this average.

Table 2.3 Level of Service Comparison

LEVEL OF SERVICE C	OMPARISON		
CITY	POPULATION	ACRES/1000	NOTES
Bluffdale	18,898	5.8	From Bluffdale Parks and Recreation Plan - 2015
Centerville	17,415	15.26/3.24 developed	From Centerville General Plan
Clinton	23,386	4.2	From Clinton Parks and Recreation Plan - 2018
Farmington	24,531	10	From Farmington General Plan - 2009
Heber	16,856	5.2	From Heber Recreation and Open Space Plan - 2020
Herriman	58,198	3.7	
Highland	19,348	2.62	From Highland General Plan - 2009
Hurricane	15,032	6	From 2009 State of City Address
Lindon	11,397	6.96	From Lindon Parks, Trails & Recreation Master Plan - 2008
Magna	29,251	7.9	From Magna General Plan Update - 2020
Mapleton	11,365	4.92	From Mapleton General Plan - Recreation Update - 2020
North Logan	10,986	7.9	From North Logan Parks & Recreation Master Plan
North Ogden	20,986	8.9	From North Ogden General Plan - 2015
North Salt Lake	21,907	6.74	From North Salt Lake Parks, Trails, & Recreation Master Plan - 2005
Orem	97,861	2.8	
Payson	21,101	7.09	
Riverdale	8,592	6-8	From Riverdale City General Plan
Santaquin	16,750	7.5	From Santaquin City Parks, Recreation, Trails & Open Space Master Plan - 2016
Saratoga Springs	24,356	5.93	From Saratoga Springs Parks, Recreation, Trails, and Open Space MP - 2011
South Ogden	17,488	3.01	From South Ogden Parks and Recreation Master Plan - 2019
South Salt Lake	26,777	1.6	From South Salt Lake Park and Recreation Master Plan - 2015
Vernal	10,844	10.3	From Vernal General Plan - 2009
Vineyard	12,543	10.8	From Vineyard General Plan - 2019
Washington	27,993	3.69	From Washington Parks and Recreation Master Plan - 2019
Woods Cross	11,410	5.6	From Woods Cross Recreation and Open Space Plan - 2019
	Ave	erage = 6.46	



Based on the existing system, the needs assessment, and the City's desired level of service (LOS) this chapter presents proposed improvements and additions to the city's parks, recreation, and trail facilities. In addition to identifying these improvements, conceptual plans are provided. see (*Figure 3.2*) - *Parks, Recreation, and Trails Master Plan* showing both existing and proposed parks, recreation, and trail facilities.

3.1 - PARKS AND OPEN SPACE

To enhance the existing system and to address deficiencies in the City's current coverage, improvements to the City Cemetery (*Figure 3.3*), City Center Park (*Figure 3.4*), Rodeo Grounds (*Figure 3.14*), Harvest View Sports Complex (*Figure 3.9*), Prospector View Park & Trailhead, and Theodore Ahlin Park (*Figure 3.21*) are identified and seventeen other new park facilities are proposed. These include:

- Cliff Park (Grey Cliffs) (Figure 3.22)
- Flood Control Parcels (Figure 3.5)
- Foothill Badger Way Park (Figure 3.6)
- Foothill Village Linear Park (Figure 3.7)
- Foothill Village Park (Figure 3.8)
- Grey Cliffs Natural Open Space (Figure 3.26)
- High School/Recreation Center Park (3.10)
- Highline Park (Figure 3.11)
- Juniper Ridge Park (Grey Cliffs) (Figure 3.23)
- Nebo School District Park (Figure 3.12)
- Peter Rabbit Springs Park (Figure 3.13)
- Sage Meadows Park (Grey Cliffs) (Figure 3.24)
- Sageberry Drive Park (Figure 3.15)
- Santaquin Estates Debris Basin Park (Figure 3.16)
- Stone Hollow Park (Figure 3.17)
- Summit Creek Reservoir #2 (Figure 3.20)
- Summit Ridge Natural Open Space
- Sunset Park (Grey Cliffs) (Figure 3.25)

The addition of these parks better meets the City's desire to have a developed public park facility within a 1/4 mile of every residence (see Figure 3.1 - Proposed Park Distribution Service Analysis). These improvements and proposed facilities are described below with conceptual plans.

3.2 - RECREATION FACILITIES

As noted from previous Community Survey results, Santaquin has a desire for a recreation center and pool. Currently Santaquin residents need to travel to Payson to enjoy such a facility. This section proposes the construction of a new recreation center, pool, and park in association with the development and construction of a new high school by Nebo School District (see Figure 3.10). Enhancements and expansion to the existing Rodeo Grounds are also presented (see Figure 3.15).

The City is also currently building a new City Hall building that includes space specifically for recreational purposes. This space is to be used for additional recreational programming and activities as the City continues to experience additional growth, including recreation staff offices, instruction rooms, and classrooms.

The City will also look for opportunities to partner with the Nebo School District in the future as they build schools that have the possibility of recreational facilities such as gymnasiums, etc. This was successfully done in with the construction of Apple Valley Elementary where the City participated in the costs to enlarge the gymnasium, bleachers, and install a scoreboard.

3.3 - TRAILS

Trails and shared use paths are an essential recreation and open space amenity since they have the potential to provide connectivity between parks, access to regional facilities, and potential access to hillside and mountain recreation opportunities. Trails are identified as one of the community's highest priorities. The *Parks, Recreation, Trails and Open Space Master Plan (Figure 3.2)* identifies proposed trails to be built as part of this plan. These include new natural surface, urban, multi-use, and equestrian trails. Some land acquisition may be required as these trails are developed, but generally they will occur within existing or future right-of-way. See the Santaquin Active Transportation Plan (2022).

NATURAL SURFACE TRAILS

This includes the Bonneville Shoreline Trail with approximately 6 miles of unconstructed trails within the plan area. The City will need to cooperate with the Uinta National Forest to complete portions of the trail near Santaquin. Other natural surface trails are shown to extend into the Uinta National Forest and also into the open spaces around Summit Ridge. Trails within the National Forest will need to be coordinated through the Uinta National Forest. A network of mountain bike trails are planned in Santaquin Canyon in conjunction with the Prospector View Park and Trailhead (see Figure 3.27). These trails are intended for low-impact recreationists including equestrian riders, backpackers, hikers, or mountain bikers. They will generally be constructed from native materials.

URBAN

These trails will run through the more urban and developed neighborhoods of Santaquin and serve to enhance the connectivity of residents to City parks, conduct recreationists toward larger recreation opportunities within the City, and provide safe and enhanced walking routes along roadways within the City's urban core.

MULTI-USE

One of these trail segments follows the current Tintic Rail Corridor. This corridor has been abandoned by the Union Pacific Railroad (UPPR) and the County has asphalted over it at many crossing places. It is the City's desire to work with UPPR and the Rails to Trails organization to convert this rail bed into a regional trail that would extend out to the historic Tintic mining area as well as an opportunity to interact with federally controlled wetlands at the southern end of Utah Lake.

These trails have also been planned along the fringe of Santaquin's urban areas as a means to connect equestrian riders as well as non-motorized recreationists with the open space lands on both sides of the City. These trails have also been planned along the corridors already utilized by equestrian riders in and out of Santaquin City.

3.4 - RESULTS/RECOMMENDATIONS

Recommendations of this plan include an additional 100+ miles

Table 3.1 - Proposed Park Inventory

PROPOSED PARK INVENTOR	Υ	
NAME	ТҮРЕ	SIZE
Cliff Park (Grey Cliffs)	Neighborhood	2.60 ac
City Ball Complex	Community	-5.23 ac
Flood Control Parcels	Mulit-Use	7.26 ac
Foothill Badger Way Park	Neighborhood	1.31 ac
Foothill Village Linear Park	Multi-Use	11.59 ac
Foothill Village Park	Neighborhood	1.25 ac
Grey Cliffs Natural Open Space	Natural Open Space	155 ac
Harvest View Sports Complex (addition)	Community	22.7 ac
Highline Park	Neighborhood	7.98 ac
Juniper Ridge Park (Grey Cliffs)	Neighborhood	4.81 ac
Nebo School District Park	Community	18.07 ac
Peter Rabbit Springs	Natural Open Space	32.65 ac
Recreation Center Park	Community	31.33 ac
Rodeo Grounds (addition)	Community	3.62 ac
Sage Meadows Park (Grey Cliffs)	Neighborhood	2.54 ac
Sageberry Drive Park	Neighborhood	3.66 ac
Santaquin Estates Debris Basin	Multi-Use	1.58 ac
Stone Hollow Park	Neighborhood	166.68 ac
Summit Creek Reservoir #2	Community	152.28 ac
Summit Ridge Open Space	Natural Open Space	26 ac
Sunset Park (Grey Cliffs)	Neighborhood	2.67 ac
	Total=	650.35 ac

of trails and over 100 acres in additional developed park land. If constructed, these improvements will satisfy the City's desired Level of Service and also help meet the NRPA standards in the majority of cases with an additional six courts, eleven baseball/ softball fields, four multi-use fields, twelve restrooms, twenty two pavilions, ten playgrounds, and interactive water feature, and a recreation center/pool. A potential deficiency may still exist in the number of courts across the City, though this should be monitored by demand. Also, though not physically shown on any of the proposed plans contained in this document, the City has a desire to construct a skate park somewhere in the City. Consideration will be given to the most appropriate location for this amenity.

CITY PRIORITIES

Though all identified projects are important to help the City keep up with ongoing growth and recreational needs, the following are priorities that should be addressed in a 5-year horizon:

- Cliff Park (Grey Cliffs)
- City Center Park
- City Hall Basement Recreational Improvements
- Flood Control Parcels
- Grey Cliffs Natural Open Space

- Harvest View Spors Complex Additions
- High School/Recreation Center Park
- Highline Park
- Juniper Ridge Park (Grey Cliffs)
- Nebo School District Park
- Peter Rabbit Springs Park
- Prospector View Trails
- Sageberry Drive Park- Sage Meadows Park (Grey Cliffs)
- Santaquin Estates Debris Basin
- Skate Park (location TBD)
- Stone Hollow Park Phase 1
- Summit Creek Reservoir #2
- Summit Ridge Natural Open Space
- Sunset Park (Grey Cliffs)
- Rodeo Grounds Additions
- Theodore Ahlin Park Additions
- Trails

Figure 3.1 - Proposed Park Distribution Service Analysis

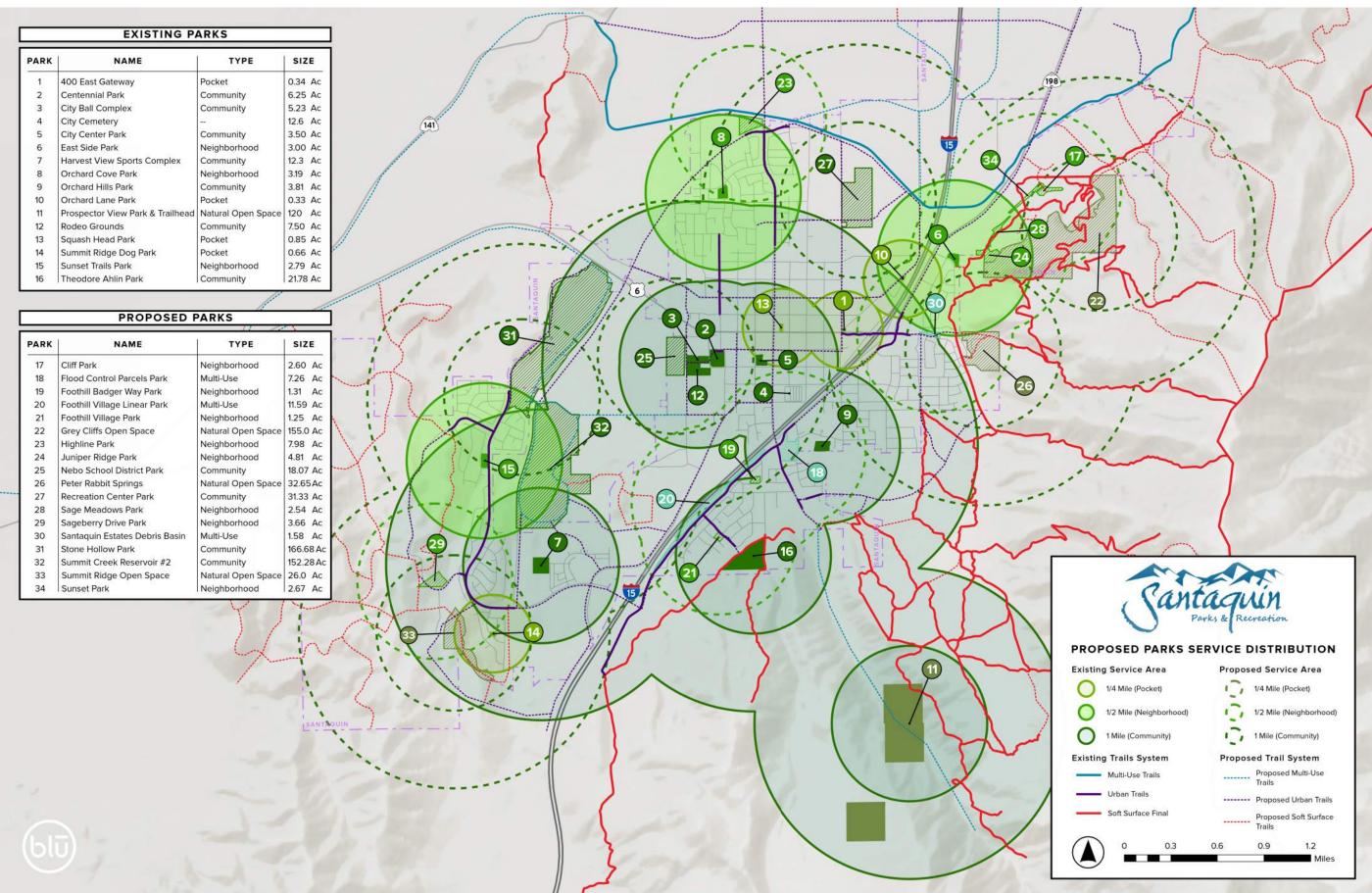


Figure 3.2 - Parks, Recreation, Trails & Open Space Master Plan

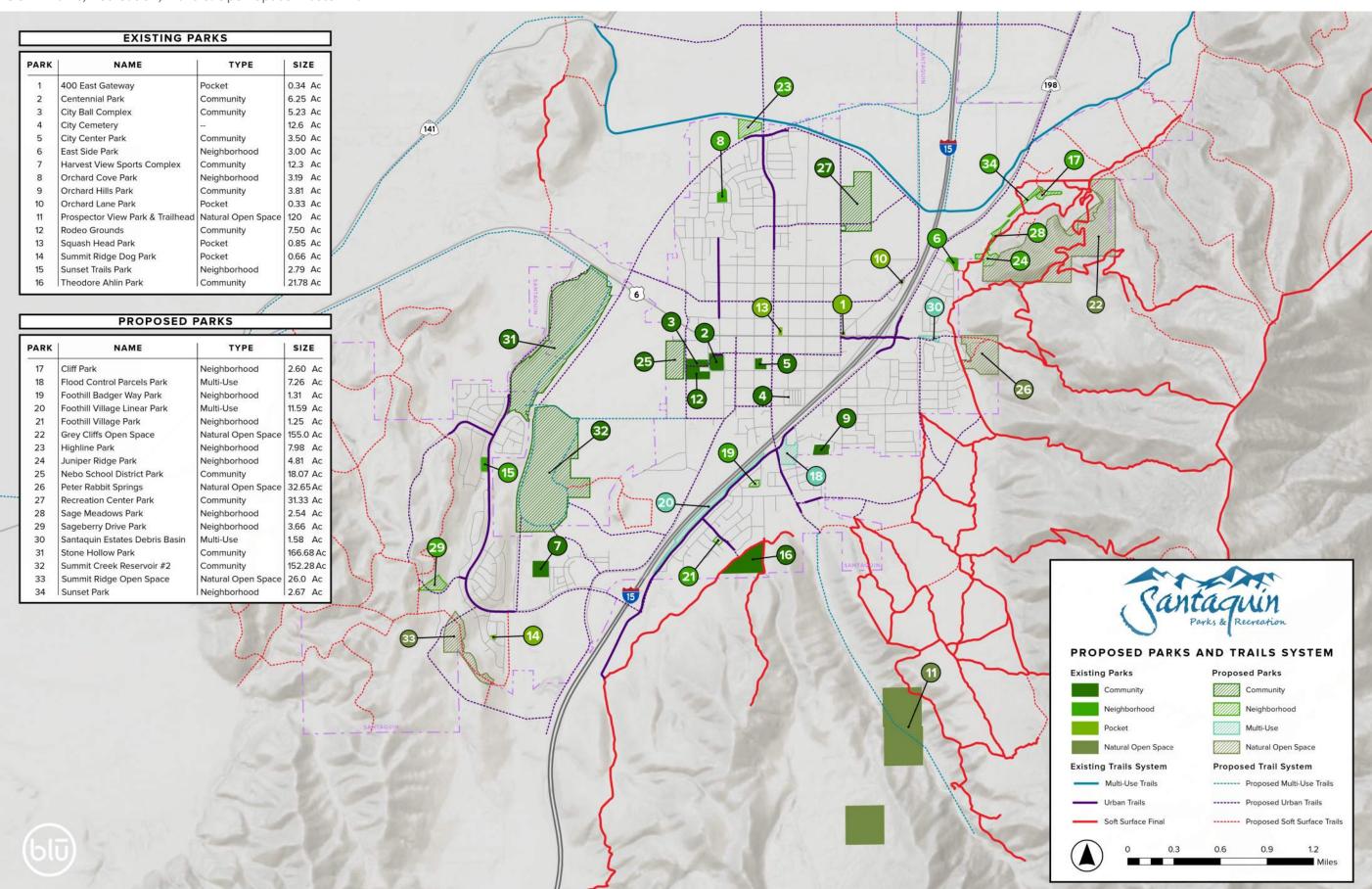




Figure 3.3 - City Cemetery



CITY CEMETERY

Location: 100 East 300 South

Park Type:

Size: 12.6 Acres

Narrative:

The existing cemetery is not completely built-out with the un-plotted acreage on the western third of the site unplotted turf. This plan proposes a monument entry beginning with a tree allee access road from Center Street, circulation roads, a plaza and connection to the existing Memorial Plaza at the end of this new access road, additional landscaping including proposed street trees around the perimeter of the site, and a new wrought iron fence that is more contextual to the cemetery than the existing chain link fence.

Just North of E 300 S on 100 E is a proposed area designated for a Maintence Building, Maintence Yard, and several 12' x 16' Material Bins

Estimated Cost: \$1,976,501 (see Appendix for full estimate)

CITY CENTER PARK

Location: 45 West 100 South Park Type: Community Size: 3.5 Acres

Narrative:

This plan proposes the redevelopment of the City Center Park to respond to and compliment the new City Hall building located on the northeast corner of the block. The new plan has a central stage surrounded by open space lawn, programable strips of lawn that can accommodate a farmers market, food trucks, and the like. The stage is also flanked by a shared parking lot for the park itself, the new city hall, an interactive water feature, public restrooms, and the Chieftain Museum. On the South side of the of the park along 200 South lies a generously sized berm providing visitors with a reclined and raised viewshed to the center stage. Between the berm and the stage a large circular grass area is encompassed by a foot path with 2 shade pavilions and a restroom.

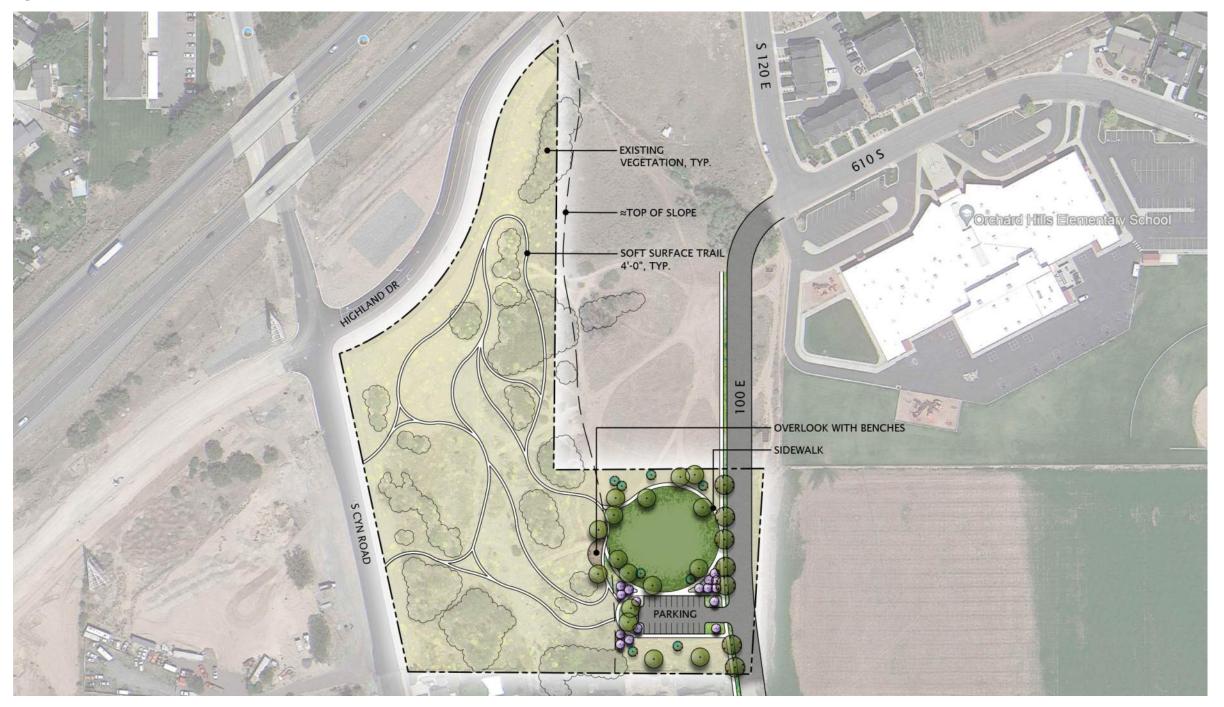
The Park has various trees throughout the site to provide interest and shade including an allee for the vehicular entrance from Center Street.

Estimated Cost: \$7,342,277 (see Appendix for full estimate)

Figure 3.4 City Center Park



Figure 3.5 Flood Control Parcels



FLOOD CONTROL PARCELS

Location: Highland Dr & S Cyn Rd (Verify)

Park Type: Multi-Use Park Size: 7.26 Acres

Narrative:

The Flood Control Parcels Multi-Use Park's vehicular entrance and parking is from 100 E. Just north of the parking is a large circular grass area encompassed by a foot path. The park takes advantage of the natural terrain by providing a seated overlook area facing West perfect for viewing sunsets or a respite area for bikers and hikers to traverse the site. Meandering soft surface trails provide walking paths through the flood control areas providing passive walking, hiking, and running opportunities.

Estimated Cost: \$1,496,707 (see Appendix for full estimate)

FOOTHILL BADGER WAY PARK

Location: Badger Way and Horizon Loop

Park Type: Neighborhood Size: 1.31 Acres

Narrative:

Foothill Badger Way Park uses a single central pavilion to provide shade and respite from the elements for the visitors using either the large lawn area, the children's playground, or the two pickleball courts on site. At the South West corner of the site where South Horizon Loop and Badger Way is grove of shade trees perfect for picnics.

Estimated Cost: \$1,229,164 (see Appendix for full estimate)

Figure 3.6 Foothill Badger Way Park



Figure 3.7 Foothill Village Linear Park

FOOTHILL VILLAGE LINEAR PARK

South Highland Drive Location:

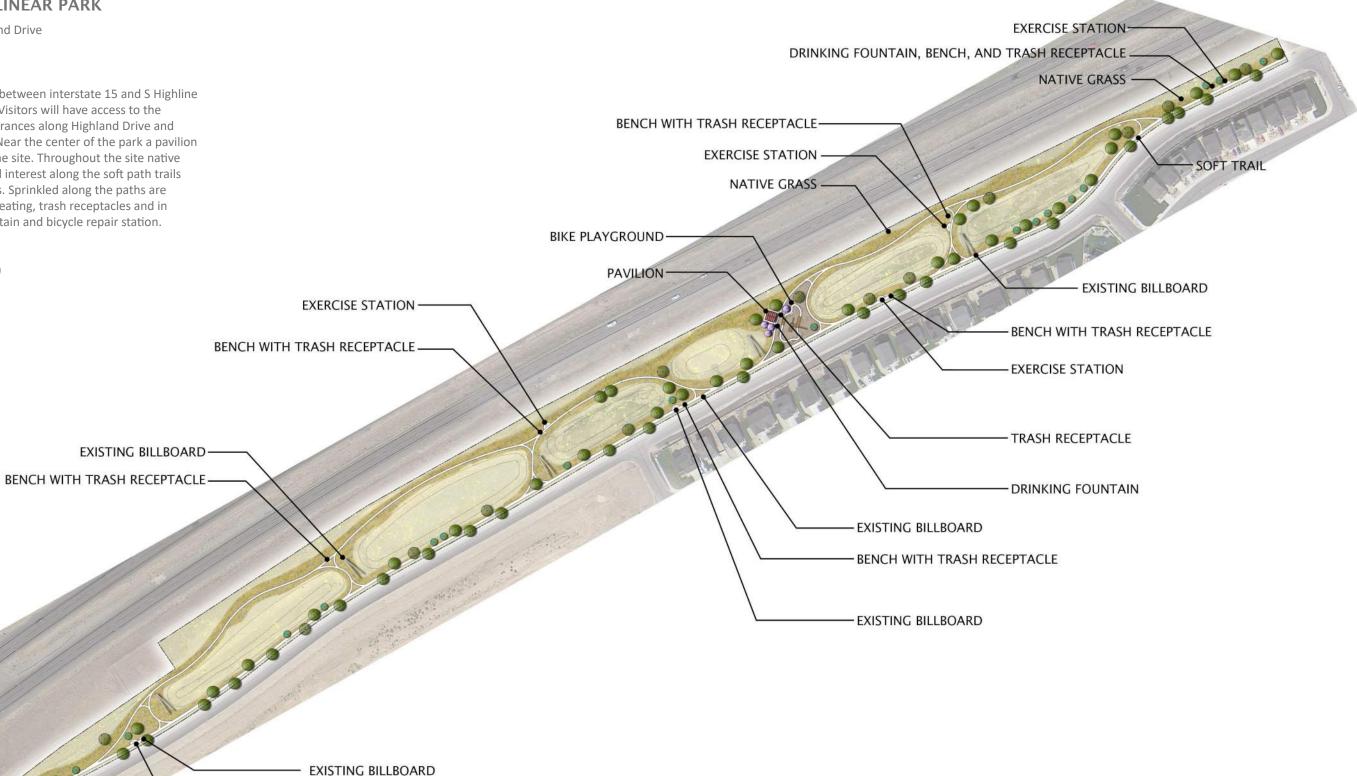
Mult-Use Park Type: 11.59 Acres Size:

Narrative:

Foothill Village Linear Park lies between interstate 15 and S Highline Drive running parallel to both. Visitors will have access to the site from the east and west entrances along Highland Drive and several perpendicular streets. Near the center of the park a pavilion and bike playground anchors the site. Throughout the site native grasses are used for year-round interest along the soft path trails that form various looping paths. Sprinkled along the paths are exercise stations flanked with seating, trash receptacles and in some instances a drinking fountain and bicycle repair station.

EXERCISE STATION

Estimated Cost: \$1,459,425 (see Appendix for full estimate)



FOOTHILL VILLAGE PARK

Location: Foothill Village Boulevard and Red Barn View Drive

Park Type: Neighborhood Size: 1.25 Acres

Narrative:

Foothill Village Park provides connection to the regional trail along the north side of the park while also providing a midblock connection through the neighborhood. Along the connecting path, the park is highlighted by a central pavilion and playground. The park will be highlighted by a combination of shade, evergreen, and ornamental flowering trees.

Estimated Cost: \$748,545 (see Appendix for full estimate)

Figure 3.8 Foothill Village Park

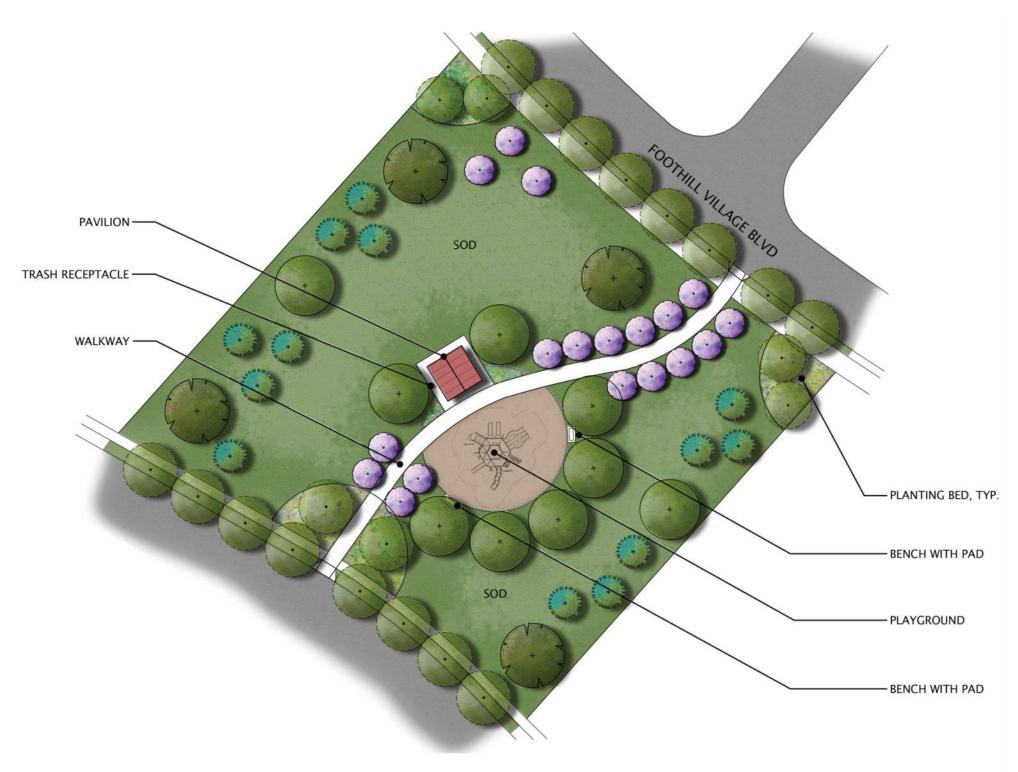


Figure 3.9 Harvest View Sports Complex



HARVEST VIEW SPORTS COMPLEX (ADDITION)

Location: Approx. 1300 Hillshire Drive

Park Type: Community Size: 22.6 Acres

Narrative:

Building upon the existing improvements built over the last few years, including multi-use soccer fields, pickleball courts, restrooms, walkways, and a playground, the proposed plan includes additional soccer fields, three baseball fields, and bike park improvements. With continued growth in the area and across Santaquin, this will be a premier sports complex in the region.

Estimated Cost: \$12,022,945 (see Appendix for full

HIGH SCHOOL/RECREATION CENTER PARK

Location: Approx. 600 E 600 N

Park Type: Community Size: 31.33 Acres

Narrative:

One of the largest desires voiced in the community survey was the need for a community recreation center/pool. This plan proposes a joint development with the Nebo School District in constructing a planned high school in conjunction with a community recreation center and pool. Further recognizing the need for additional sports fields, the plan also proposed 4 baseball/softball fields and one soccer field for City recreational use and programming. The screened back portion of the plan would be Nebo School District owned, constructed, operated, and maintained.

Estimated Cost: \$55,490,872 (see Appendix for full

Figure 3.10 High School / Recreation Center Park

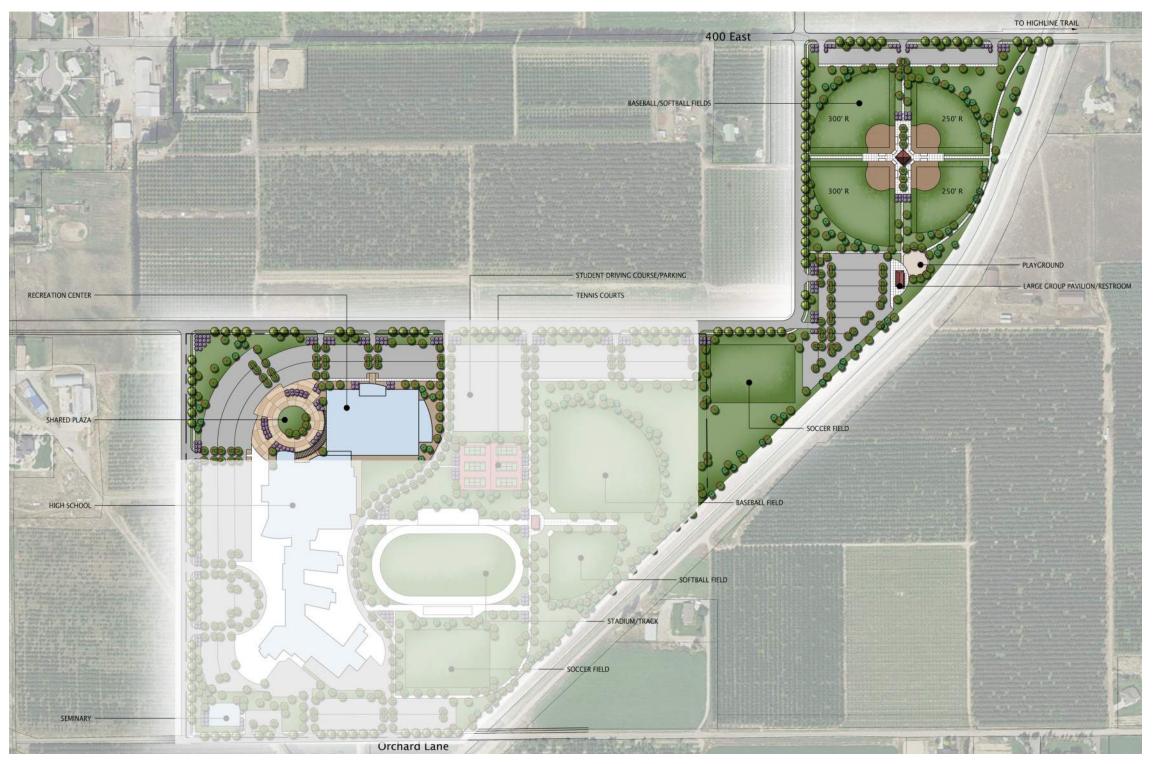


Figure 3.11 Highline Park



HIGHLINE PARK

Location: Approx. Strawberry Canal Road

& 5600 West

Park Type: Neighborhood Park

Size: 7.89 Acres

Narrative:

Adjacent to the new Public Works facility and with convenient access to the Highline Trail, Highline Park will be a neighborhood park with amenities supporting newer development on the north end of town. Proposed amenities of the park include an open multi-use field, a large pavilion with restroom, a playground, a basketball court, and a volleyball court based on specific input received from the community survey. Other unique features of the park may include a small off-leash dog park and a practice disc golf course. The proposed landscaping recommends bosques of ornamental trees reminiscent of the nearby orchards.

Estimated Cost: \$3,334,306 (see Appendix for full

NEBO SCHOOL DISTRICT PARK

Location: 30 South 500 West Park Type: Community Size: 18.07 Acres

Narrative:

Taking advantage of this property adjacent to the existing City Ball Fields and the Rodeo Grounds, this plan proposes four new ballfields, a playground and pavilion, parking, a meandering circulation trail, and expanded arena facilities. The proposed fields would replace the fields lost when the rodeo grounds expand.

Estimated Cost: \$18,379,321 (see Appendix for full estimate)





PETER RABBIT SPRINGS PARK

Location: Approx. 200 S Oak Summit DrivePark

Type: Community Park Size: 32.65 Acres

Narrative:

At the eastern edge of the City, Peter Rabbit Springs Park will serve as a transition between the urban and natural interface. The park will capitalize on its location by providing a playground nestled within existing vegetation, access to the regional trail system and existing natural trails in the foothills, vehicular access for both cars and equestrian trailers, a large overlook pavilion at the top of the hill to provide breathtaking views across the valley, and restrooms. The natural vegetation will be enhanced by selective turf areas to provide for informal play and relaxation.

Estimated Cost: \$3,534,208 (see Appendix for full

RODEO GROUNDS

Location: 175 S 400 W
Park Type: Community Park
Size: 3.62 Acres (addition)

Narrative:

With the popularity and success of the rodeo and the relocation of the public works facility, the City has a need to expand and improve its rodeo facilities to compete with adjacent communities. This includes grandstand bleachers built into the existing grass berms; dedicated trailer parking near the arena; vendor booth areas; a warm up pen; the conversion of the existing public works building into a rodeo office and restrooms; a new barn structure; an entry ticketing and restroom structure; and parking lot to accommodate over 200 vehicles. This proposed expansion does eliminate the fields operated as the City Ball Complex. This expansion will need to be timed to allow for field development in other locations to mitigate the loss of fields at this location.

Estimated Cost: \$3,890,518 (see Appendix for full estimate)

Figure 3.14 Rodeo Grounds



Figure 3.15 Sageberry Drive Park



SAGEBERRY DRIVE PARK

Location: Cypress Point Drive
Park Type: Neighborhood
Size: 3.66 Acres

Narrative:

When driving South on Sageberry Drive from S Mountain View the topography descends the Sageberry Drive forms a loop and then intersects S Longview Rd. At the Apex of that loop is a proposed fire station and to surrounding the fire station is Sageberry Drive Park taking advantage of the typography on the East of the fire station by creating a downhill bike course. On the North of side of the Fire Station there is a large central Playground flanked by two open space areas, a pavilion and restroom. Parking for visitors is a the North West area of the site.

Estimated Cost: \$2,353,953 (see Appendix for full

SANTAQUIN ESTATES DEBRIS BASIN

Location: 950 East Main Street

Park Type: Multi-Use Size: 1.58 Acres

Narrative:

Santaquin Estates Debris Basin of Bouldering area at the intersection of Main Street and 1030 East. The bouldering area is adjacent to a meandering foot path within an open space area adjacent to proposed park by a developer. Across Main Street there are several entrances into existing vegetation areas via the proposed 8' asphalt trails merging into a Northwest direction into a trail connection.

Estimated Cost: \$517,248 (see Appendix for full estimate)

Figure 3.16 Santaquin Estates Debris Basin

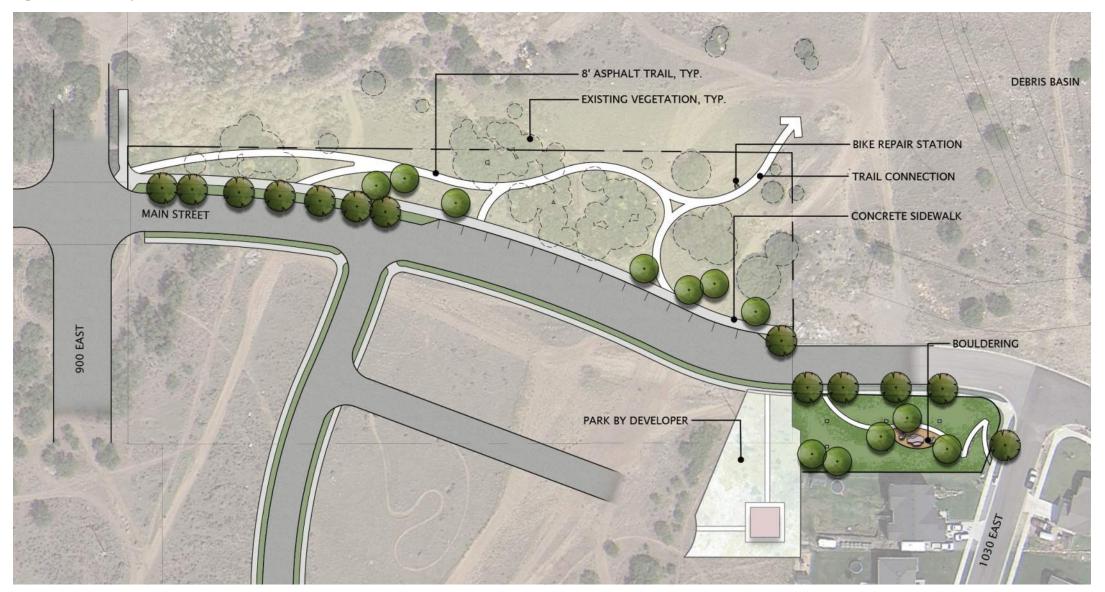


Figure 3.17 Stone Hollow Park



STONE HOLLOW PARK

Location: Approx. 14400 S Summit Ridge

Parkway

Park Type: Community Size: 166.68 Acres

Narrative:

This plan shows the design for a greater regional park development that extends from the Summit Ridge development on the south all the way to US 6 on the north. The full development of the park will be long term with the development of Phase I (see Figure 3.8b) a focus of this master plan document. In addition to the neighborhood park type amenities proposed in Phase I, the greater park may include miles of trails around the recharge basins, natural vegetation and potential amenities such as an off-leash dog park, a disc golf course, a bike skills course, an overlook structure, wetland boardwalks, parking, and an equestrian trailhead.

Estimated Cost: To be determined

STONE HOLLOW PARK (PHASE I)

Location: Approx. 14400 S Summit Ridge

Parkway

Park Type: Neighborhood Size: 15.34 Acres

Narrative:

Phase I of the greater proposed Stone Hollow Park located at the northern end of Summit Ridge's existing development, this park will provide for existing and future residents with amenities such as a multi-purpose field, sport courts, a large pavilion with restroom, meandering paths, and a playground. Dense bosques of ornamental trees are proposed along Summit Ridge Parkway to give the park a distinctive character consistent with Santaquin's heritage. This Phase will also include a trail connection from the developed park area along Summit Ridge Parkway up to Highway 6.

Estimated Cost: Phase I - \$6,792,665 (see Appendix for full estimate)

Figure 3.18 Stone Hollow Park (Phase I)



Figure 3.19 Stone Hollow Park North Entry



STONE HOLLOW PARK NORTH ENTRY

Location: Summit Ridge Parkway and US-6

Park Type: NA Size: NA

Narrative:

This proposed entry will provide an entry statement to the northwest quadrant of the City, including entry monumentation/signage, trail connections, and structured entry plantings.

Estimated Cost: To be determined

Summit Creek Reservoir #2

Location: Harvest View Drive and 900 South

Park Type: Community Size: 152.28 Acres

Narrative:

The desire is to build upon this existing body of water as a recreational amenity. Proposed improvements include both day use areas and overnight camping facilities. Reservable pavilions, restrooms, lawn areas, parking, a playground, trails, and a sandy beach providing access to the reservoir water support these uses. Development of this recreational amenity will provide naturalized recreational opportunities and access to water play and enjoyment throughout the year, but specifically during the warm summer months.

Estimated Cost: \$14,410,045 (See Appendix for full estimate)

Figure 3.20 Summit Creek Reservoir #2

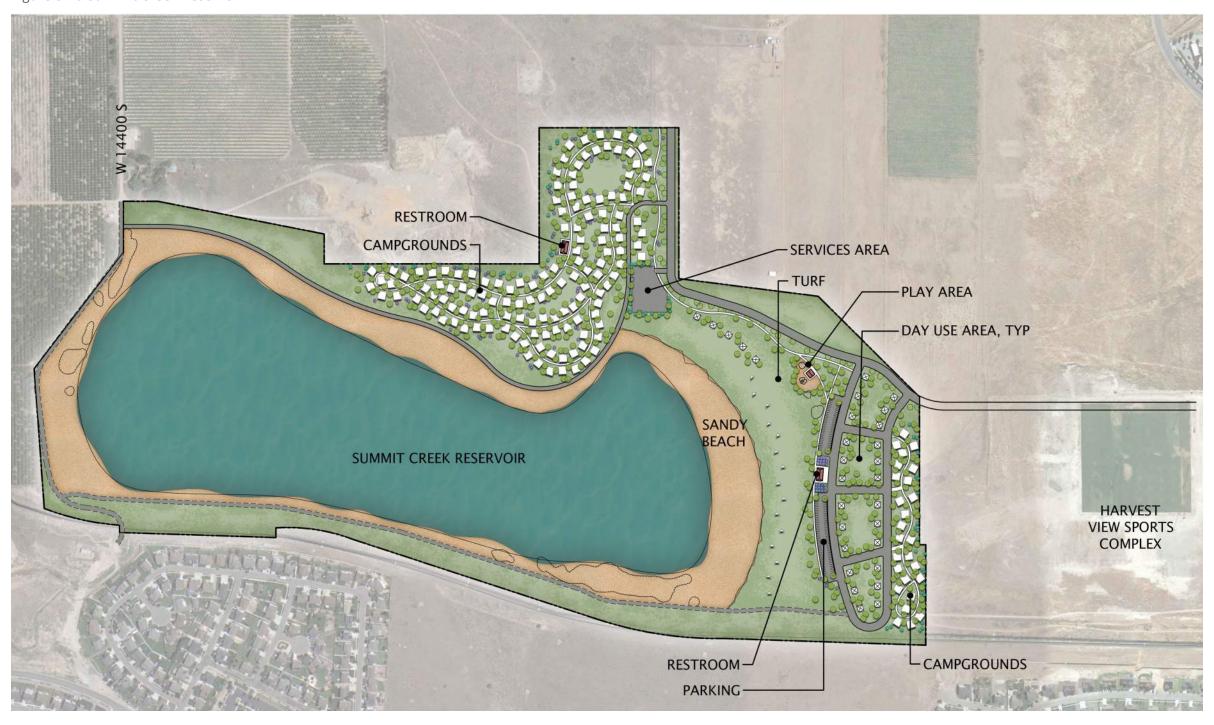


Figure 3.21 Theodore Ahlin Park



THEODORE AHLIN PARK

Location: Approx. 1125 S Pole Canyon Rd.

Park Type: Community Park Size: 21.78 Acres

Narrative:

This plan proposes adding on the existing infrastructure and improvements that already exist - irrigation pond, fish cleaning station, natural playground, disc golf course, and restroom. The plan proposes Theodore Ahlin Park to be further amenitized with elements such as a large pavilion, meandering paths, picnicking opportunities, fishing docks, and a community amphitheater overlooking the pond and the valley to the east. With minimal irrigated turf areas, the plan proposes to capitalize on the beautiful natural setting with natural berming, materials, and landscaping.

Estimated Cost: \$3,216,001 (see Appendix for full estimate)

CLIFF PARK

Tabulations

Total Park Area 113,422 SF

Improved Features

SOD 18,600 SF Asphalt Parking 25 Stalls 10' x 10' Pavilion 1 Natural Trails .05 MI Restroom 1 Planting Beds 30,000 SF

Unimproved Features

Native Seed 70,000 SF

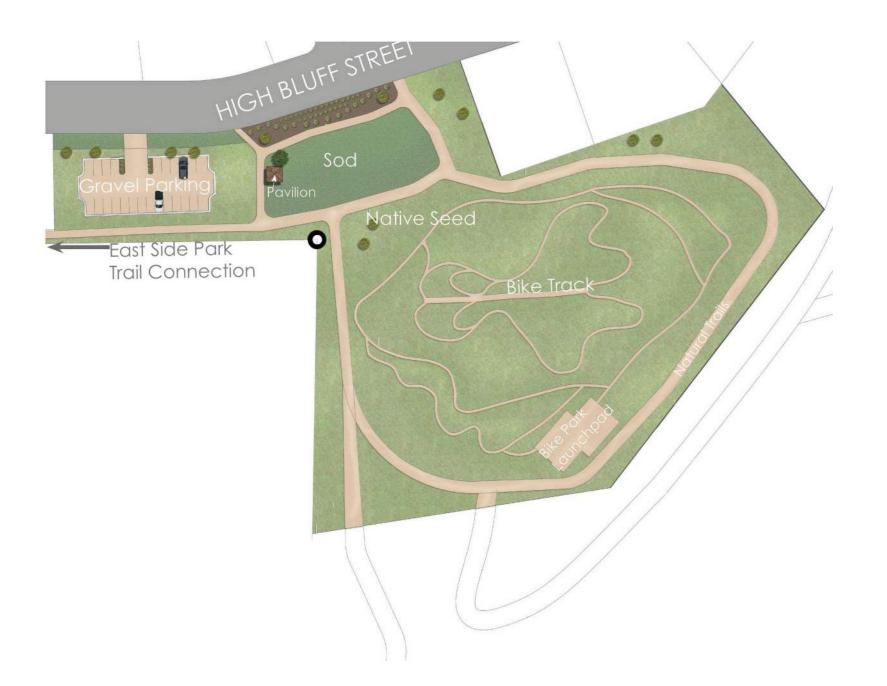


Native Seed

Figure 3.22 Cliff Park (Grey Cliffs)



Figure 3.23 Juniper Ridge Park (Grey Cliffs)



JUNIPER RIDGE PARK

Tabulations

Total Park Area 209,480 SF

Improved Features

SOD 13,600 SF
Asphalt Parking 20 Stalls
10'x10' Pavilion 1
Restroom 1
Natural Trails .30 MI
6' Asphalt Trails 930 LF
Planter Bed 30,000 SF

Unimproved Features

Native seed 70,000 SF



Item # 7.

SAGE MEADOWS PARK TABULATIONS

Total Park Area 110,633 SF

Improved Features

SOD 13,600 SF
Asphalt Parking 20 Stalls
10'x10' Pavilion 1
Restroom 1
Natural Trails .30 MI
Pump Track 930 LF
Planter Bed 30,000 SF

Unimproved Features

Native Seed 70,000 SF

Soc

Native Seed





SUNSET PARK

Tabulations

Total Park Area 116,213 SF

Improved Features

SOD 11,000 SF
Asphalt Parking 15 Stalls
10'x10' Pavilion 6
Restroom 1
Natural Trails .25 MI
6' Asphalt Trails .25 MI
Planter Bed 17,000 SF

Unimproved Features

Natural Lanscape 86,000 SF



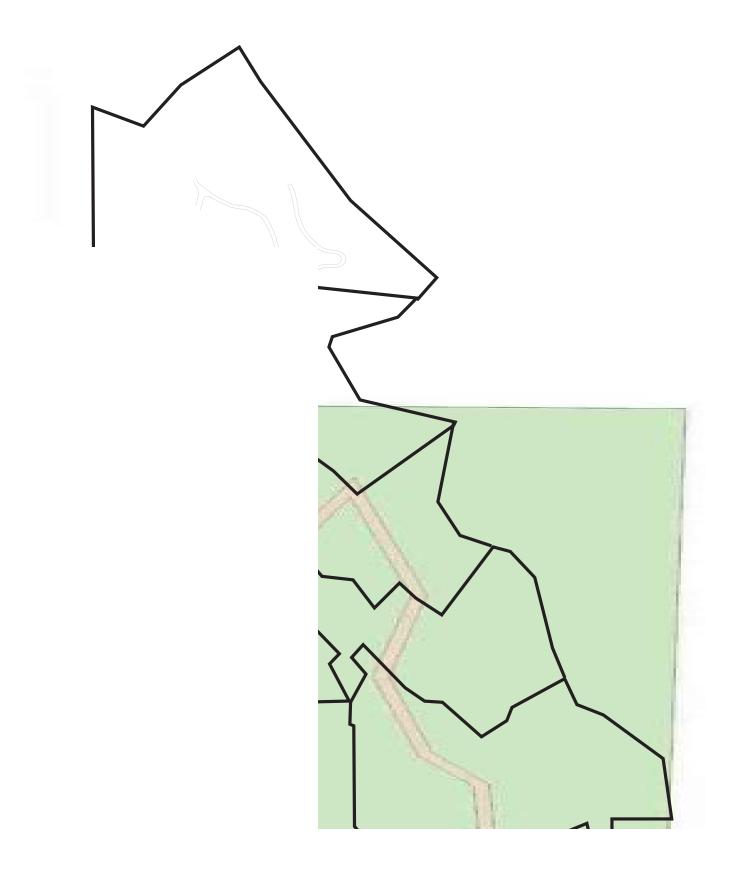
GREY CLIFFS OPEN SPACE TABULATIONS

Total Open Space Area 155 AC

Natural Open Space

Natural Surface Trails

Figure 3.26 Grey Cliffs Open Space



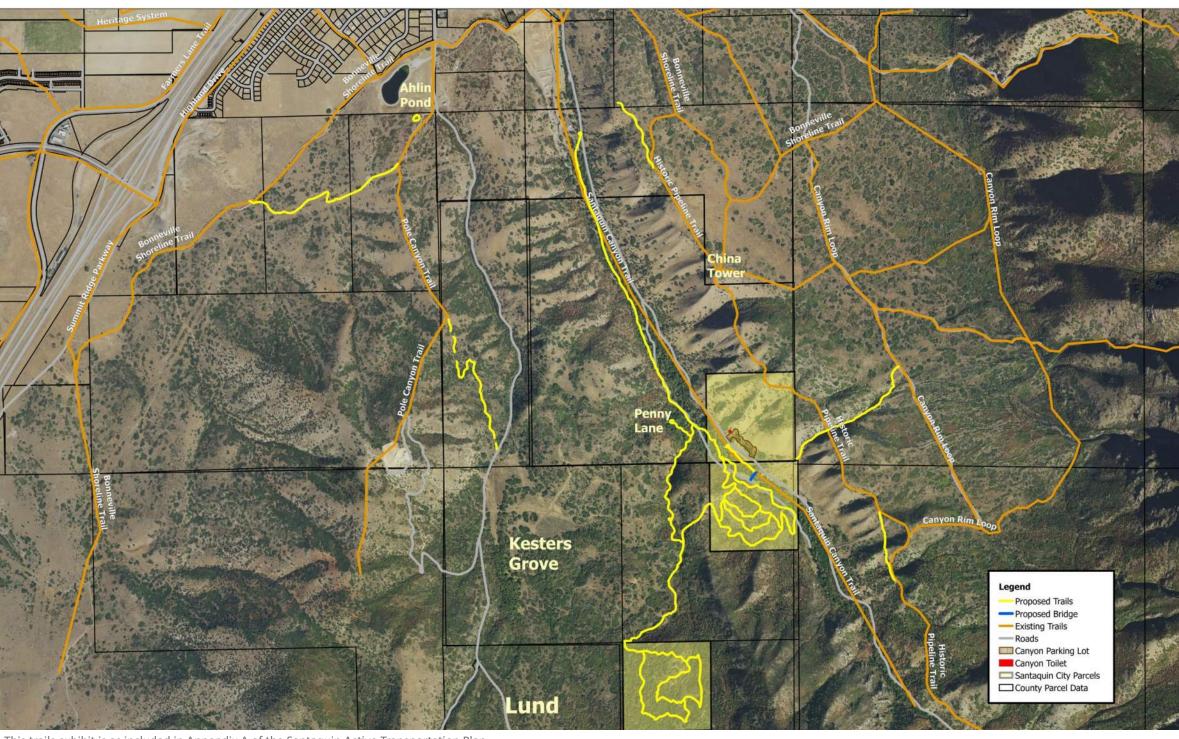


Figure 3.27 Prospector View Park & Trailhead, and Santaquin Canyon Trails

- This trails exhibit is as included in Appendix A of the Santaquin Active Transportation Plan.

PROSPECTOR VIEW PARK & TRAILHEAD, AND SANTAQUIN CANYON TRAILS

Location: Santaquin Canyon
Park Type: Natural Open Space

Size: 120 Acres

Narrative:

The Prospector View Park Trailhead was recently completed and is just the beginning for the proposed recreational amenities up Santaquin Canyon. Over 5 miles of additional soft surface and mountain biking trails are planned connecting the trailhead with the 3 parcels of ground that make up Prospector View Park.

Estimated Cost: To be determined





Recognizing the discrepancy between the city's adopted level of service (LOS) and the established impact fee level of service, there is a need for alternative funding sources other than impact fees to pay for the parks, recreation, trails, and open space improvements contained in this master plan document. This section outlines possible funding opportunities and strategies to implement the proposed improvements in addition to impact fees.

4.1 - IMPACT FEES

Impact fees are collected with new development projects to help pay for the costs of providing public services to new development. The collection and use of impact fees are governed by Utah law - UC11-36-202(1)(a)(ii). See Parks and Recreation Impact Fee Facilities Plan and Impact Fee Analysis.

Proposed parks and recreation facilities that exceed this impact fee level of service may not be paid for by collected impact fees. Neither can ongoing annual maintenance and operational costs for existing parks and the expanded parks system be funded with impact fees.

4.2 - BONDS

General Obligation Bonds (G.O. Bonds) are a low interest financing option for local government projects. Though low interest, this option is sometimes unpopular because it represents an additional tax burden on the City's residents. These bonds would need to be approved by the public through a G.O. Bond election and are therefore subject to success or failure based on the popularity of the proposed project.

Like Impact Fees, G.O. Bond funding may only be used for a project's capital expenditures and may not be used for on-going

maintenance and operational costs. Other bond alternatives include Sales Tax Revenue Bonds and Lease Revenue Bonds.

4.3 - SPECIAL TAXES

Special taxes such as the Zoo, Arts & Parks (ZAP) tax or the Recreation, Arts & Parks (RAP) tax have been initiated and voted on by multiple Utah communities. These have successfully provided millions of dollars of improvements across the state. However this funding option is again voted on and approved by the public with an increased tax burden. Other special taxes may be utilized for parks and recreation development, but again would need to be approved by Santaquin's citizens.

4.4 - USER FEES

The City may elect, particularly in the case of a large facility with significant operational costs - such as a recreation center or swimming pool complex - to collect a fee from users of such facilities. These funds may be used to either retire obligations resulting from the construction of the facilities or on-going operations and maintenance. This funding alternative relies upon the success of the specific facility and its popularity. Without significant use, the facility will not be able to pay back its initial capital costs and will need to be continually subsidized by other City funds in order to stay open.

4.5 - FEDERAL & STATE FUNDING/GRANTS

There are many types of federal and state grants that may be utilized for parks and recreation facilities but are often minimal in nature and difficult to acquire. Some of these include:

- Community Development Block Grants (CDBG): funding

provided and used in low and moderate income areas. Certain restrictions and guidelines apply to how these funds are utilized.

- Land and Water Conservation Fund
- Utah Trails and Pathways / Non-motorized Trails Program
- Federal Recreation Trails Program
- UDOT Transportation Alternatives Program (MAP-21)
- Historic Preservation Funds

4.6 - SERVICE DISTRICTS

The City or a collection of municipalities within a common region may create a Special Recreation District that provides recreational services to residents of the coverage area (such as the Uintah Recreation District). The established District levies a property tax assessment on citizens of the coverage area to pay for both improvements and on-going maintenance and operations. Such a district may be created by Santaquin to construct specific facilities such as a recreation center or pool.

4.7 - PUBLIC/PRIVATE PARTNERSHIPS

Santaquin may partner with other public entities or private groups/developers on facilities that service the public but are also attractive and beneficial to the private partner. This will result in a shared cost, thus reducing the up-front burden carried by the City, but may result in a pay-to-use facility that is not free to public use.

4.8 - DEVELOPMENT AGREEMENTS

Establishing development agreements with new developments within Santaquin is an established way to receive dedication of park

land and in some cases developed park land and/or trails for public use. The City may elect to exchange the donation of park land and/or recreation facilities for developer concessions or negotiated considerations. Such considerations may include, but are not limited to: increased densities, reduced lot sizes, impact fee credits, future reimbursements for oversized facilities or credits for multiuse facilities such as storm drainage and park space. This practice is beneficial to the City and the developer.

4.9 - PRIVATE DONATIONS/FUNDRAISING

The potential for local investment and interest in parks and recreation projects that are important to special interest groups, neighborhoods, businesses, or even individuals and/or families should not be overlooked. This interest may result in focused fundraising efforts or at least in the donation of time and services. However, this type of funding usually requires a significant time and focused effort by municipal staff.







Santaquin City

DRAFT Parks, Recreation, Trails and Open Space Impact Fee Facilities Plan

June 2023





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Summary

Background

Santaquin City ("City") is experiencing increased demand on its parks, trails and recreation facilities from the residential growth that is rapidly occurring in the City. In order to maintain service levels, the City is updating its current Parks, Recreation, Trails and Open Space Impact Fees Master Plan to reflect current growth conditions, service levels and growth-related facility needs.

The City has determined that there is one service area citywide and that there is no excess capacity in any of the City's parks, recreation, trails and open space facilities. Only residential development is considered to create demand for parks, recreation, trails and open space facilities and therefore only residential growth has been considered in the determination of impact fees.

Projections for population growth in the City are as follows:

TABLE 1: PROJECTED POPULATION GROWTH, 2023-2030

Year	Population
2023	17,253
2030	21,218
Population Growth, 2023-2030	3,966
Source: Santaquin City; ZPFI	

Identify the Existing and Proposed Levels of Service and Excess Capacity

Utah Code 11-36a-302(1)(a)(i)(ii)(iii)

The IFFP considers only *system* facilities in the calculation of impact fees. For the City, this has been determined to mean neighborhood and community parks and trail systems. Pocket parks are considered *project* improvements and have not been included in the calculation of impact fees.

Existing service levels are based on the current (2023) levels of service in the City for parks and trails. Existing and proposed service levels are shown in the table below. Proposed service levels are to *at least* maintain existing service levels.

TABLE 2: EXISTING AND PROPOSED SERVICE LEVELS

	Existing	Proposed	Excess Capacity
Parks - impact fee eligible land acres per 1,000 population	2.03	2.03	0
Parks - open space acres per 1000 population	6.96	6.96	0
Parks - impact fee eligible improvement acres per 1,000 population	8.97	8.97	0
Trails - asphalt linear feet (lf) per capita	1.50	1.50	0
Trails - concrete linear feet (If) per capita	0.25	0.25	0



The City intends to at least maintain current service levels for parks and trails. Any increased service levels will be funded through means other than impact fees.

Identify Demands Placed Upon Existing Public Facilities by New Development Activity at the Proposed Level of Service

Utah Code 11-36a-302(1)(a)(iv)

The table below shows the declining service levels that would occur in the City, due to population growth, if no new facilities are added. Each of these declining service levels is discussed in more detail in the body of this report.

TABLE 3: IMPACTS TO SERVICE LEVELS DUE TO NEW DEVELOPMENT IF NO IMPROVEMENTS ARE MADE

	2023	2030 LOS
Parks – land acres per 1000 population	2.03	1.65
Parks - open space per 1000 population	6.96	5.66
Parks - improvement acres per 1000 population	8.97	7.30
Trails – asphalt If per capita	1.50	1.22
Trails – concrete If per capita	0.25	0.20

Identify How the Growth Demands Will Be Met

Utah Code 11-36a-302(1)(a)(v)

In order to maintain the existing level of service for parks and trails facilities, the City will need to spend over \$7 million by 2030.

TABLE 4: NEW FACILITIES NEEDED TO MEET THE DEMANDS OF NEW GROWTH, 2023-2030

Facilities	Amount
Parks	\$6,179,746
Trails - asphalt and concrete	\$851,377
TOTAL	\$7,031,123

Consideration of Revenue Sources to Finance Impacts on System Improvements

Utah Code 11-36a-302(2)

This Impact Fee Facilities Plan includes a thorough discussion of all potential revenues sources for parks, recreation, trails and open space improvements. These revenue sources include grants, bonds, interfund loans, transfers from the General Fund, impact fees and anticipated or accepted dedications of system improvements.



Utah Code Legal Requirements

Utah law requires that communities prepare an Impact Fee Facilities Plan (IFFP) before preparing an Impact Fee Analysis (IFA) and enacting an impact fee. Utah law also requires that communities give notice of their intent to prepare and adopt an IFFP. This IFFP follows all legal requirements as outlined below. The City has retained Zions Public Finance, Inc. (ZPFI) to prepare this Impact Fee Facilities Plan in accordance with legal requirements.

Notice of Intent to Prepare Impact Fee Facilities Plan

A local political subdivision must provide written notice of its intent to prepare an IFFP before preparing the Plan (Utah Code §11-36a-501). This notice must be posted on the Utah Public Notice website. The City has complied with this noticing requirement for the IFFP by posting notice.

Preparation of Impact Fee Facilities Plan

Utah Code requires that each local political subdivision, before imposing an impact fee, prepare an impact fee facilities plan. (Utah Code 11-36a-301).

Section 11-36a-302(a) of the Utah Code outlines the requirements of an impact fee facilities plan which is required to identify the following:

- (i) identify the existing level of service;
- (ii) establish a proposed level of service;
- (iii) identify any excess capacity to accommodate future growth at the proposed level of service;
- (iv) identify demands placed upon existing facilities by new development activity at the proposed level of service; and
- (v) identify the means by which the political subdivision or private entity will meet those growth demands.

Further, the proposed level of service may:

- (i) exceed the existing level of service if, independent of the use of impact fees, the political subdivision or private entity provides, implements, and maintains the means to increase the existing level of service for existing demand within six years of the date on which new growth is charged for the proposed level of service; or
- (ii) establish a new public facility if, independent of the use of impact fees, the political subdivision or private entity provides, implements, and maintains the means to increase the existing level of service for existing demand within six years of the date on which new growth is charged for the proposed level of service.

In preparing an impact fee facilities plan, each local political subdivision shall generally consider all revenue sources to finance the impacts on system improvements, including:

- (a) grants;
- (b) bonds;
- (c) interfund loans;
- (d) transfers from the General Fund;
- (e) impact fees; and



(f) anticipated or accepted dedications of system improvements.

Certification of Impact Fee Facilities Plan

Utah Code states that an impact fee facilities plan shall include a written certification from the person or entity that prepares the impact fee facilities plan. This certification is included at the conclusion of this analysis.

Existing Service Levels, Proposed Service Levels and Excess Capacity

Utah Code 11-36a-302(1)(a)(i)(ii)(iii)

Growth in Demand

Impacts on parks and trails facilities will come from residential development only. Residential growth is projected as follows:

TABLE 5: HISTORICAL AND PROJECTED POPULATION GROWTH

Year	Population
2023	17,253
2024	17,770
2025	18,303
2026	18,852
2027	19,418
2028	20,000
2029	20,600
2030	21,218
Population Growth, 2023-2030	3,966
Source: Santaquin City; ZPFI	

Existing Service Levels

Parks

City parks are shown in the table below. The property for some of these parks was donated to the City, or acquired with grant funds, therefore the property acquisition for some of these parks has not been included in the impact fee eligible LOS.

TABLE 6: IMPACT-FEE ELIGIBLE SYSTEM PARKS

Name	Location	Donated	Size (Acres)
Rodeo Arena	200 South 400 West	No	7.50
City Ball Complex	200 South 400 West	No	5.23
Centennial Park	200 South 400 West	No	6.25
City Center Park	200 South Center Street	No	3.50
Eastside Park	400 North Cherry Lane	Improvement and land dedicated with Eastside Estates Subdivision	3.00

6_



Name	Location	Donated	Size (Acres)
Orchard Hills (Cantaguin		Property dedicated with	
Orchard Hills (Santaquin	268 East 610 South	Santaquin Meadows	3.81
Meadows)		Subdivision	
Orchard Cove Park	300 West Royal Land Drive	Property dedicated with	3.19
Olchard Cove Falk	300 West Royal Land Drive	Orchard Cove Subdivision	5.15
Sunset Trails Park	750 Summit Ridge Parkway	Property dedicated with	2.79
Suitset Italis Park	750 Sullillit Ridge Parkway	Sunset Trails Subdivision	2.79
		Property Dedicated as part	
Theodore Ahlin Park	1200 South 100 West	of Ahlin Property	21.78
		annexation	
City Cemetery	400 South Center Street	No	12.60
Peter Rabbit Springs		Property Dedicated with	32.64
retel Nappit Springs		Oak Summit Subdivision	32.04
Stone Hollow Park	350 South Summit Ridge	Property dedicated with	12.54
Storic Hollow Fark	Parkway	Stone Hollow Subdivision	12.54
Highline Park	1200 North Center Street	Property Dedicated with	7.98
Tilgillille Falk	1200 North Center Street	Orchards Development	7.36
Harvest View Sports Park	1592 W Summit Ridge	Property Dedicated with	34.98
That vest view sports i ark	Parkway	Summit Ridge Annexation	J4.50
Highland Drive Linear Park	Foothill Village Blvd and	Property Dedicated with	
Tilgilialiu Diive Lilleal Faik	Highland Drive	Foothill Village	
Prospector View Trailhead		No	120
Summit Ridge Dog Park		Donated	
Total Impact-Fee Eligible			35.08
Land Acres			33.06
Total Open Space Acres			120
TOTAL Impact-Fee Eligible Improvement Acres			157.79

Park improvements have been identified for each eligible park as shown in the table below. While the land for many of the parks shown in Table 6 above cannot be included because the land was donated or granted, in most cases the City has paid for the improvements at those parks. Therefore, those improvements can be included in the impact-fee eligible LOS. A summary of improvements is shown in Table 7. A detailed list of improvements by park is included in Appendix A.

TABLE 7: EXISTING PARK IMPROVEMENTS

Improvement	# of Units	Cost per Unit	Total Cost
Park Acres	35.08	\$350,000	\$12,278,000
Open Space Acres	120.00	\$10,000	\$1,200,000
Mowed Sq Ft.	1,988,374	\$2.25	\$4,473,841
Parking Stalls	533	\$2,000	\$1,066,000
Restrooms	9	\$150,000	\$1,350,000
Dry Restroom (Forest Service/Pit Toilet)	1	\$65,000	\$65,000
Pavilions - Small	6	\$25,000	\$150,000
Pavilions - Medium	2	\$75,000	\$150,000
Pavilions - Large	3	\$150,000	\$450,000
Picnic Tables	30	\$2,000	\$60,000
Playgrounds	5	\$175,000	\$875,000



Improvement	# of Units	Cost per Unit	Total Cost
Skate Park	0		\$0
Tennis Courts	2	\$140,000	\$280,000
Pickleball Courts	8	\$75,000	\$600,000
Basketball Courts	4	\$75,000	\$300,000
Soccer Fields	8	\$5,000	\$40,000
Softball Field	2	\$70,000	\$140,000
Baseball Field, Little League	3	\$75,000	\$225,000
Baseball Field, Standard	1	\$100,000	\$100,000
Splashpad	1	\$125,000	\$125,000
Sand Volleyball	1	\$25,000	\$25,000
Disc Golf Course	1	\$10,000	\$10,000
Cornhole courts	2	\$2,000	\$4,000
Concession Stand	3	\$100,000	\$300,000
Walking Paths linear feet (not counted in trails)	810	\$120	\$97,200
Sports Lighting			\$1,125,000
Recreation Center			\$1,394,162
TOTAL			\$26,883,203

Trails

The City currently has 25,872 linear feet (If) of impact-fee eligible asphalt trail miles and 4,279 linear feet of concrete trail miles. The cost for asphalt trails is \$120 per If; the cost for concrete trails is \$140 per If.

TABLE 8: EXISTING SYSTEM IMPACT-FEE ELIGIBLE TRAIL IMPROVEMENTS AND COSTS

Trail Cost Breakdown	Linea	ar Feet	Cost per Linear Foot	Total Cost
Asphalt		25,872	\$120.00	\$3,104,640
Concrete		4,279	\$140.00	\$599,032
TOTAL		30,151		\$3,703,672

Proposed Service Levels

The City has determined that its parks and trails are currently at capacity and that it desires to at least maintain existing service levels in the future, as new development occurs.

The City has recently completed a Parks and Trails Master Plan which identifies the need for future projects as follows:

TABLE 9: FUTURE PLANNED PARKS AND TRAILS

Park#	Name	Туре	Acres
17	Cliff Park	Neighborhood	2.60
18	Flood Control Parcels Park	Multi-Use	7.26
19	Foothill Badger Way Park	Neighborhood	1.31
20	Foothill Village Linear Park	Multi-Use	11.59
21	Foothill Village Park	Neighborhood	1.25
22	Grey Cliffs Open Space	Natural Open Space	155.00



Park #	Name	Type	Acres
23	Highline Park	Neighborhood	7.98
24	Juniper Ridge Park	Neighborhood	4.81
25	Nebo School District Park	Community	18.07
26	Peter Rabbit Springs	Natural Open Space	32.65
27	Recreation Center Park	Community	31.33
28	Sage Meadows Park	Neighborhood	2.54
29	Sageberry Drive Park	Neighborhood	3.66
30	Santaquin Estates Debris Basin	Multi-Use	1.58
31	Stone Hollow Park	Community	166.68
32	Summit Creek Reservoir #2	Community	152.28
33	Summit Ridge Open Space	Natural Open Space	26.00
34	Sunset Park	Neighborhood	2.67
Source: Santaquin City	Parks and Trails Master Plan		

Identify Excess Capacity

The City has determined that there is currently no excess capacity in its parks or trails.

Identify Demands Placed on Existing Public Facilities by New Development Activity at Proposed Level of Service and How Those Demands Will Be Met

Utah Code 11-36a-302(1)(a)(iv)(v)

Demand Placed on Facilities by New Development Activity

Park Land

Existing park land (impact fee eligible) service levels would decline, due to new development activity, from the existing service level of 2.03 impact-fee eligible acres (land) per 1,000 persons to 1.65 per 1,000 persons if no improvements are made.

TABLE 10: PARK LAND IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	LOS with No New Improvements (Acres per 1,000 Persons)
2023	17,253	2.03
2024	17,770	1.97
2025	18,303	1.92
2026	18,852	1.86
2027	19,418	1.81
2028	20,000	1.75
2029	20,600	1.70
2030	21,218	1.65



Open Space

Existing open spaced service levels would decline, due to new development activity, from the existing service level of 6.96 acres per 1,000 persons to 5.66 acres per 1,000 persons if no improvements are made.

TABLE 11: OPEN SPACE IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Open Space	Population	Open Space Acres	Acres per 1,000 Population
2023	17,253	120	6.96
2024	17,770	120	6.75
2025	18,303	120	6.56
2026	18,852	120	6.37
2027	19,418	120	6.18
2028	20,000	120	6.00
2029	20,600	120	5.83
2030	21,218	120	5.66
Growth 2023-2030	3,966		

Park Improvements

Existing improved acre service levels would decline, due to new development activity, from the existing service level of 8.97 acres per 1,000 persons to 7.30 acres per 1,000 persons if no improvements are made.

TABLE 12: PARK IMPROVEMENT IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Impact-Fee Eligible Improvement Acres	LOS - Acres per 1,000 Population
2023	17,253	154.79	8.97
2024	17,770	154.79	8.71
2025	18,303	154.79	8.46
2026	18,852	154.79	8.21
2027	19,418	154.79	7.97
2028	20,000	154.79	7.74
2029	20,600	154.79	7.51
2030	21,218	154.79	7.30

Trails

The existing level of service of 1.50 asphalt linear feet per capita will decline to 1.22 linear feet per capita if no new improvements are made.

TABLE 13: ASPHALT TRAIL LINEAR FEET PER CAPITA SERVICE LEVEL IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	LOS with No New Improvements (If per capita)
2023	17,253	1.50
2024	17,770	1.46
2025	18,303	1.41
2026	18,852	1.37
2027	19,418	1.33
2028	20,000	1.29



Year	Population	LOS with No New Improvements (If per capita)
2029	20,600	1.26
2030	21,218	1.22

The existing level of service of 0.25 concrete linear feet per capita will decline to 0.20 linear feet per capita if no new improvements are made.

TABLE 14: CONCRETE TRAIL LINEAR FEET PER CAPITA SERVICE LEVEL IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	LOS with No New Improvements (If per capita)
2023	17,253	0.25
2024	17,770	0.24
2025	18,303	0.23
2026	18,852	0.23
2027	19,418	0.22
2028	20,000	0.21
2029	20,600	0.21
2030	21,218	0.20

Identify the Means by Which the Political Subdivision Will Meet the Growth Demands

Park Land

In order to maintain current service levels, the City will need to invest over \$2.8 million in park land by 2030.

TABLE 13: PARK FACILITY NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Total Park Acres to Maintain Proposed LOS	Costs
2023	17,253	36.07	\$12,278,000
2024	17,770	37.09	\$12,646,340
2025	18,303	38.14	\$13,025,730
2026	18,852	39.21	\$13,416,502
2027	19,418	40.32	\$13,818,997
2028	20,000	41.46	\$14,233,567
2029	20,600	42.63	\$14,660,574
2030	21,218	43.83	\$15,100,391
Growth 2023-2030	3,966	8.06	\$2,822,391

Open Space

In order to maintain current service levels, the City will need to invest over \$275,000 in open space by 2030.



TABLE 14: OPEN SPACE NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Total Open Space Acres to Maintain Proposed LOS	Costs
2023	17,253	120.00	\$1,200,000
2024	17,770	123.60	\$1,236,000
2025	18,303	127.31	\$1,273,080
2026	18,852	131.13	\$1,311,272
2027	19,418	135.06	\$1,350,611
2028	20,000	139.11	\$1,391,129
2029	20,600	143.29	\$1,432,863
2030	21,218	147.58	\$1,475,849
Growth 2023-2030	3,966	27.58	\$275,849

Park Improvements

In order to maintain current service levels, the City will need to invest nearly \$3.1 million in park improvements by 2030.

TABLE 15: PARK IMPROVEMENT NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Total Acres with Improvements to Maintain Proposed LOS	Costs
2023	17,253	154.79	\$13,405,203
2024	17,770	159.43	\$13,807,359
2025	18,303	164.22	\$14,221,579
2026	18,852	169.14	\$14,648,227
2027	19,418	174.22	\$15,087,674
2028	20,000	179.44	\$15,540,304
2029	20,600	184.83	\$16,006,513
2030	21,218	190.37	\$16,486,708
Growth 2023-2030	3,966	35.58	\$3,081,506

Trails

In order to maintain current service levels, the City will need to invest an estimated \$851,377 in trail facilities by 2030, including asphalt and concrete trails.

Table 16: Trail Facility Needs from New Development Activity, 2022-2030

Year	Population	Asphalt LF to Maintain LOS	Concrete LF to Maintain LOS	Asphalt Costs	Concrete Costs	TOTAL Trail Costs
2023	17,253	25,872	4,279	\$3,104,640	\$599,032	\$3,703,672
2024	17,770	26,648	4,407	\$3,197,779	\$617,003	\$3,814,782
2025	18,303	27,448	4,539	\$3,293,713	\$635,513	\$3,929,226
2026	18,852	28,271	4,676	\$3,392,524	\$654,578	\$4,047,102



Year	Population	Asphalt LF to Maintain LOS	Concrete LF to Maintain LOS	Asphalt Costs	Concrete Costs	TOTAL Trail Costs
2027	19,418	29,119	4,816	\$3,494,300	\$674,216	\$4,168,515
2028	20,000	29,993	4,960	\$3,599,129	\$694,442	\$4,293,571
2029	20,600	30,893	5,109	\$3,707,103	\$715,276	\$4,422,378
2030	21,218	31,819	5,262	\$3,818,316	\$736,734	\$4,555,049
Increase, 2023- 2030	3,966	5,947	984	\$713,676	\$137,702	\$851,377

Consideration of All Revenue Sources

Utah Code 11-36a-302(2)

Grants

The City anticipates that future trail land will be acquired through easements and grants, as it has in the past, and has therefore not included any cost for trail land in the calculation of impact fees. The City is unaware of any potential grant sources for future parks and trails facilities. However, should it be the recipient of any such grants, it will then look at the potential to reduce impact fees.

While the City has been donated some park property in the past, it has no future indication of any gifts that will be received by the City. Further, the City has conservatively excluded any donated properties, or properties acquired through grant funds, from establishing its level of service used in the calculation of impact fees.

Bonds

The City has no outstanding bonds for parks and trails facilities. While the City could issue bonds in the future in order to fund parks or trail facilities, no bonds are currently being contemplated and therefore no costs associated with bond issuance have been included in the calculation of impact fees.

Transfer from General Fund

To the extent that the City is able to generate net revenues in its General Fund, it may choose to transfer all or a portion of the net revenues to the City's capital fund for parks and trails. It is most likely that, if net revenues should be generated, they will be used to increase service levels and not to offset the capital costs associated with new development.

Impact Fees

Because of the growth anticipated to occur in the City, impact fees are a viable means of allowing new development to pay for the impacts that it places on the existing system. This IFFP is developed in accordance with legal guidelines so that an Impact Fee Analysis for Parks, Recreation, and Trails may be prepared and the City may charge impact fees for Parks, Recreation, and Trails.

Anticipated or Accepted Dedications of System Improvements

Any item that a developer funds must be included in the IFFP if a credit against impact fees is to be issued and must be agreed upon with the City before construction of the improvements.



Certification

Zions Bank Public Finance certifies that the attached impact fee facilities plan:

- 1. Includes only the costs of public facilities that are:
 - a. allowed under the Impact Fees Act; and
 - b. actually incurred; or
 - c. projected to be incurred or encumbered within six years after the day on which each impact fee is paid;
- 2. Does not include:
 - a. costs of operation and maintenance of public facilities; or
 - b. costs for qualifying public facilities that will raise the level of service for the facilities, through impact fees, above the level of service that is supported by existing residents;
- 3. Complies in each and every relevant respect with the Impact Fees Act.



Appendix A







Santaquin City

DRAFT Parks, Recreation, Trails and Open Space
Impact Fee Analysis
June 2023





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Summary of Impact Fee Analysis (IFA)

Background

Santaquin City ("City") is experiencing increased demand on its parks, trails, recreation and open space facilities from the rapid residential growth that is occurring in the City. In order to maintain service levels, the City has updated its current Parks, Trails, Recreation and Open Space Master Plan and Impact Fees to reflect current growth conditions, service levels and growth-related facility needs.

The City has determined that there is one service area citywide and that there is no excess capacity in any of the City's parks, trails, recreation and open space facilities. Only residential development is considered to create demand for parks, trails and recreation facilities and therefore only residential growth has been considered in the determination of impact fees. The City has further decided not to include its recreation facilities in the calculation of impact fees.

Population projections are for growth of 3,966 persons by 2030.

TABLE 1: PROJECTED POPULATION GROWTH, 2023-2030

Year	Population
2023	17,253
2030	21,218
Population Growth, 2023-2030	3,966
Source: Santaquin City; ZPFI	/

This IFA is organized based on the legal requirements of Utah Code 11-36a-304.

Impact on Consumption of Existing Capacity - Utah Code 11-36a-304(1)(a)

The IFFP considers only *system* facilities in the calculation of impact fees. For the City, this has been determined to mean neighborhood and community parks and trail systems. Pocket parks are considered *project* improvements and have not been included in the calculation of impact fees.

Impact on System Improvements by Anticipated Development Activity - Utah Code 11-36a-304(1)(b)

The table below shows the declining service levels (LOS) that would occur in the City due to population growth if no new facilities are added.

TABLE 2: IMPACTS TO SERVICE LEVELS DUE TO NEW DEVELOPMENT IF NO IMPROVEMENTS ARE MADE

	2023	2030 LOS
Parks – land acres per 1000 population	2.03	1.65
Parks - open space acres per 1000 population	6.96	5.66
Parks - improvement acres per 1000 population	8.97	7.30
Trails – asphalt linear feet per capita	1.50	1.22
Trails – concrete linear feet per capita	0.25	0.20



Relationship of Anticipated Impacts to Anticipated Development Activity - Utah Code 11-36a-304(1)(c)

The demand placed on existing public park facilities by new development activity is attributable to population growth. The City has a 2023 population of 17,253 persons and as a result of anticipated development activity will grow to a projected 21,218 persons by 2030 – an increase of 3,966 persons. As growth occurs as a result of increased development activity, more parks and trails are needed to maintain existing service levels.

Proportionate Share Analysis - Utah Code 11-36a-304(1)(d)(i)(ii)

Costs Reasonably Related to New Development Activity

The cost of new system improvements required to maintain the service levels related to new development activity are based on the costs of system-wide park, open space and trail facilities, as well as the consultant fees for the preparation of the Impact Fee Facilities Plan and the Impact Fee Analysis.

The maximum cost calculated is \$1,411.72 per capita. However, the actual fee charged will be based on the average household size of a residential unit.

TABLE 3: SUMMARY OF MAXIMUM IMPACT FEE CALCULATION - PER CAPITA

Summary of Impact Fees	
Park Land and Improvements	\$1,488.67
Trails - Asphalt	\$179.95
Trails - Concrete	\$34.72
Consultant Cost	\$2.77
Fund Balance - Credit	(\$294.40)
Cost per Capita	\$1,411.72

The per capita cost is then multiplied by the average household size to arrive at the maximum impact fee that can be charged.

TABLE 4: MAXIMUM IMPACT FEE CALCULATION

Residential Unit Type	HH Size	Max Fee
Single-Family	3.89	\$5,491.58
Multi-Family	3.18	\$4,489.26
Overall HH Size	3.78	\$5,336.29

Manner of Financing - *Utah Code 11-36a-304(2)(c)(d)(e)(f)(g)(h)*

An impact fee is a one-time fee that is implemented by a local government on new development to help fund and pay for all or a portion of the costs of public facilities that are needed to serve new development. Additionally, impact fees allow new growth to share in the cost of existing facilities that have excess capacity.



Impact Fee Credits

The Impact Fees Act requires credits to be paid back to development for future fees that may be paid to fund system improvements found in the IFFP so that new development is not charged twice. No future fees are anticipated and no credits have been made. Further, the City does not have any bonds currently outstanding for parks, open space or trails.

Utah Code 11-36a

Preparation of Impact Fee Analysis. Utah Code requires that "each local political subdivision... intending to impose an impact fee shall prepare a written analysis (Impact Fee Analysis or IFA) of each impact fee" (Utah Code 11-36a-303). This IFA follows all legal requirements as outlined below. Santaquin City has retained Zions Public Finance, Inc. (ZPFI) to prepare this Impact Fee Analysis in accordance with legal requirements.

Section 11-36a-304 of the Utah Code outlines the requirements of an impact fee analysis which is required to identify the following:

anticipated impact on or consumption of any existing capacity of a public facility by the anticipated development activity;

anticipated impact on system improvements required by the anticipated development activity to maintain the established level of service for each public facility;

how anticipated impacts are reasonably related to the anticipated development activity

the proportionate share of:

costs for existing capacity that will be recouped; and

costs of impacts on system improvement that are reasonably related to the new development activity; and

how the impact fee was calculated

Further, in analyzing whether or not the proportionate share of the costs of public facilities are reasonably related to the new development activity, the local political subdivision or private entity, as the case may be, shall identify, if applicable:

the cost of each existing public facility that has excess capacity to serve the anticipated development resulting from the new development activity;

the cost of system improvements for each public facility;

other than impact fees, the manner of financing for each public facility such as user charges, special assessments, bonded indebtedness, general taxes, or federal grants;



the relative extent to which development activity will contribute to financing the excess capacity of and system improvements for each existing public facility, by means such as user charges, special assessments, or payment from the proceeds of general taxes;

the relative extent to which development activity will contribute to the cost of existing public facilities and system improvements in the future;

the extent to which the development activity is entitled to a credit against impact fees because the development activity will dedicate system improvements or public facilities that will offset the demand for system improvements, inside or outside the proposed development;

extraordinary costs, if any in servicing the newly developed properties; and

the time-price differential inherent in fair comparisons of amounts paid at different times.

Calculating Impact Fees. Utah Code 11-36a-305 states that for purposes of calculating an impact fee, a local political subdivision or private entity may include the following:

construction contract price;

cost of acquiring land, improvements, materials, and fixtures

cost for planning, surveying, and engineering fees for services provided for and directly related to the construction of the system improvements; and

for a political subdivision, debt service charges if the political subdivision might use impact fees as a revenue stream to pay the principal and interest on bonds, notes or other obligations issued to finance the costs of the system improvements.

Additionally, the Code states that each political subdivision or private entity shall base impact fee amounts on realistic estimates and the assumptions underlying those estimates shall be disclosed in the impact fee analysis.

Certification of Impact Fee Analysis. Utah Code 11-36a-306 states that an impact fee analysis shall include a written certification from the person or entity that prepares the impact fee analysis. This certification is included at the conclusion of this analysis.

Impact Fee Enactment. Utah Code 11-36a-202 states that a local political subdivision or private entity wishing to impose impact fees shall pass an impact fee enactment in accordance with Section 11-36a-402. Additionally, an impact fee imposed by an impact fee enactment may not exceed the highest fee justified by the impact fee analysts. An impact fee enactment may not take effect until 90 days after the day on which the impact fee enactment is approved.

Notice of Intent to Prepare Impact Fee Analysis. A local political subdivision must provide written notice of its intent to prepare an IFA before preparing the Analysis (Utah Code 11-36a-503(1)). This notice must be posted on the Utah Public Notice website. The City has complied with this noticing requirement for the IFA by posting notice.



Impact Fee Analysis

Utah Code allows cities to include only system-wide parks for the purpose of calculating impact fees. Project-wide parks cannot be used to establish levels of service eligible to be maintained through impact fees. Based on input from the City and the consultants, a system-wide park is defined as a park that serves more than one local development area. System improvements in Santaquin include neighborhood and community parks, open space, and trail systems.

This IFA is organized based on the legal requirements of Utah Code 11-36a-304.

1

Impact on Consumption of Existing Capacity

Utah Code 11-36a-304(1)(a): an impact fee analysis shall identify the anticipated impact on or consumption of any existing capacity of a public facility by the anticipated development activity

Demand Placed on Facilities by New Development Activity

Park Land

Existing park land (impact fee eligible) service levels would decline, due to new development activity, from the existing service level of 2.03 impact-fee eligible acres (land) per 1,000 persons to 1.65 per 1,000 persons if no improvements are made.

TABLE 5: PARK LAND IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	LOS with No New Improvements (Acres per 1,000 Persons)
2023	17,253	2.03
2024	17,770	1.97
2025	18,303	1.92
2026	18,852	1.86
2027	19,418	1.81
2028	20,000	1.75
2029	20,600	1.70
2030	21,218	1.65

Open Space

Existing open spaced service levels would decline, due to new development activity, from the existing service level of 6.96 acres per 1,000 persons to 5.66 acres per 1,000 persons if no improvements are made.

TABLE 6: OPEN SPACE IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Open Space	Population	Open Space Acres	Acres per 1,000 Population
2023	17,253	120	6.96
2024	17,770	120	6.75



Open Space	Population	Open Space Acres	Acres per 1,000 Population
2025	18,303	120	6.56
2026	18,852	120	6.37
2027	19,418	120	6.18
2028	20,000	120	6.00
2029	20,600	120	5.83
2030	21,218	120	5.66
Growth 2023-2030	3,966		

Park Improvements

Existing improved acre service levels would decline, due to new development activity, from the existing service level of 8.97 acres per 1,000 persons to 7.30 acres per 1,000 persons if no improvements are made.

TABLE 7: PARK IMPROVEMENT IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Impact-Fee Eligible Improvement Acres	LOS - Acres per 1,000 Population
2023	17,253	154.79	8.97
2024	17,770	154.79	8.71
2025	18,303	154.79	8.46
2026	18,852	154.79	8.21
2027	19,418	154.79	7.97
2028	20,000	154.79	7.74
2029	20,600	154.79	7.51
2030	21,218	154.79	7.30

Trails

The existing level of service of 1.50 asphalt linear feet per capita will decline to 1.22 linear feet per capita if no new improvements are made.

TABLE 8: ASPHALT TRAIL LINEAR FEET PER CAPITA SERVICE LEVEL IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

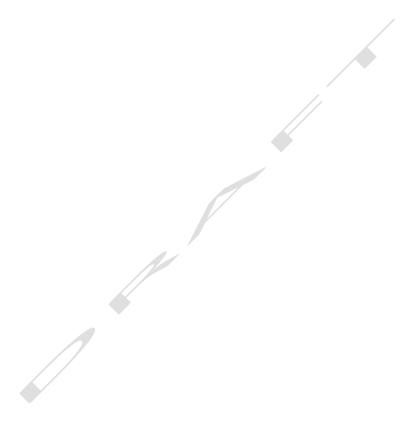
Year	Population	LOS with No New Improvements (If per capita)
2023	17,253	1.50
2024	17,770	1.46
2025	18,303	1.41
2026	18,852	1.37
2027	19,418	1.33
2028	20,000	1.29
2029	20,600	1.26
2030	21,218	1.22

The existing level of service of 0.25 concrete linear feet per capita will decline to 0.20 linear feet per capita if no new improvements are made.



TABLE 9: CONCRETE TRAIL LINEAR FEET PER CAPITA SERVICE LEVEL IMPACTS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	LOS with No New Improvements (If per capita)
2023	17,253	0.25
2024	17,770	0.24
2025	18,303	0.23
2026	18,852	0.23
2027	19,418	0.22
2028	20,000	0.21
2029	20,600	0.21
2030	21,218	0.20





2

Impact on System Improvements by Anticipated Development Activity

Utah Code 11-36a-304(1)(b): an impact fee analysis shall identify the anticipated impact on system improvements required by the anticipated development activity to maintain the established level of service for each public facility;

Park Land

In order to maintain current service levels, the City will need to invest over \$2.8 million in park land by 2030.

TABLE 10: PARK FACILITY NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Total Park Acres to Maintain Proposed LOS	Costs
2023	17,253	36.07	\$12,278,000
2024	17,770	37.09	\$12,646,340
2025	18,303	38.14	\$13,025,730
2026	18,852	39.21	\$13,416,502
2027	19,418	40.32	\$13,818,997
2028	20,000	41.46	\$14,233,567
2029	20,600	42.63	\$14,660,574
2030	21,218	43,83	\$15,100,391
Growth 2023-2030	3,966	8.06	\$2,822,391

Open Space

In order to maintain current service levels, the City will need to invest over \$275,000 in open space by 2030.

TABLE 11: OPEN SPACE NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Total Open Space Acres to Maintain Proposed LOS	Costs
2023	17,253	120.00	\$1,200,000
2024	17,770	123.60	\$1,236,000
2025	18,303	127.31	\$1,273,080
2026	18,852	131.13	\$1,311,272
2027	19,418	135.06	\$1,350,611
2028	20,000	139.11	\$1,391,129
2029	20,600	143.29	\$1,432,863
2030	21,218	147.58	\$1,475,849
Growth 2023-2030	3,966	27.58	\$275,849

Park Improvements

In order to maintain current service levels, the City will need to invest nearly \$3.1 million in park improvements by 2030.



TABLE 12: PARK IMPROVEMENT NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2023-2030

Year	Population	Total Acres with Improvements to Maintain Proposed LOS	Costs
2023	17,253	154.79	\$13,405,203
2024	17,770	159.43	\$13,807,359
2025	18,303	164.22	\$14,221,579
2026	18,852	169.14	\$14,648,227
2027	19,418	174.22	\$15,087,674
2028	20,000	179.44	\$15,540,304
2029	20,600	184.83	\$16,006,513
2030	21,218	190.37	\$16,486,708
Growth 2023-2030	3,966	35.58	\$3,081,506

Trails

In order to maintain current service levels, the City will need to invest an estimated \$851,377 in trail facilities by 2030, including asphalt and concrete trails.

TABLE 13: TRAIL FACILITY NEEDS FROM NEW DEVELOPMENT ACTIVITY, 2022-2030

Year	Population	Asphalt LF to Maintain LOS	Concrete LF to Maintain LOS	Asphalt Costs	Concrete Costs	TOTAL Trail Costs
2023	17,253	25,872	4,279	\$3,104,640	\$599,032	\$3,703,672
2024	17,770	26,648	4,407	\$3,197,779	\$617,003	\$3,814,782
2025	18,303	27,448	4,539	\$3,293,713	\$635,513	\$3,929,226
2026	18,852	28,271	4,676	\$3,392,524	\$654,578	\$4,047,102
2027	19,418	29,119	4,816	\$3,494,300	\$674,216	\$4,168,515
2028	20,000	29,993	4,960	\$3,599,129	\$694,442	\$4,293,571
2029	20,600	30,893	5,109	\$3,707,103	\$715,276	\$4,422,378
2030	21,218	31,819	5,262	\$3,818,316	\$736,734	\$4,555,049
Increase, 2023- 2030	3,966	5,947	984	\$713,676	\$137,702	\$851,377



3

Relationship of Anticipated Impacts to Anticipated Development Activity

Utah Code 11-36a-304(1)(c): an impact fee analysis shall subject to Subsection (2), demonstrate how the anticipated impacts described in Subsections (1)(a) and (b) are reasonably related to the anticipated development activity;

The demand placed on existing park and trail facilities by new development activity is attributed to population growth. The City has a 2023 population of 17,253 persons and as a result of anticipated development activity will grow to a projected 21,218 persons by 2030 – an increase of 3,966 persons. As growth occurs as a result of increased development activity, more parks and trails are needed to maintain existing service levels.

4

Proportionate Share Analysis

Utah Code 11-36a-304(1)(d)(i)(i)(i): an impact fee analysis shall estimate the proportionate share of costs for existing capacity that will be recouped; and the costs of impacts on system improvements that are reasonably related to the new development activity;

Costs for Existing Excess Capacity

The City has no parks, open space or trails facilities with excess capacity in 2023.

Costs Reasonably Related to New Development Activity

The cost of new system improvements required to maintain the existing level of parks and trail services related to new development activity is based on the cost of system-wide park and trail facilities, as well as consultant fees for the preparation of the Impact Fee Facilities Plan and the Impact Fee Analysis.

The cost per capita for maintaining existing service levels for parks and open space is \$1,558.22.

TABLE 14: PER CAPITA COST TO MAINTAIN LOS FOR PARK LAND, OPEN SPACE AND IMPROVEMENTS

Description	Amount
Park Land	
2023 LOS Park Land Acres per 1000	2.033
Cost per Acre Land	\$350,000
Acres Needed, 2023-2030	8.06
Land Investment Required, 2023-2030	\$2,822,391
Park Land Cost per Capita	\$711.66
Park Improvements	
2023 Park Improvement Acres per 1000	8.97
Cost per Acre of Improvements	\$86,603
Improvement Acres Needed, 2023-2030	35.58
Improvement Investment Required, 2023-2030	\$3,081,506
Improvement Cost per Capita	\$777.00
Open Space	
2023 Open Space Acres per 1000	6.96
Cost per Acre	\$10,000
Open Space Acres Needed, 2023-2030	27.58



Description	Amount
Open Space Investment Required, 2023-2030	\$275,849
Open Space Cost per Capita	\$69.56
TOTAL COST PER CAPITA	\$1,558.22

The per capita cost to maintain the existing level of service for trails is \$214.67 for asphalt and concrete trails combined.

TABLE 15: PER CAPITA COST TO MAINTAIN LOS FOR TRAILS

TRAILS	Amount
Asphalt	
Asphalt Trails If	25,872
2023 LOS - If per capita	1.50
Cost per If	\$120.00
Linear feet needed, 2023-2030	5,947
Investment Needed	\$713,676
Cost per capita - Asphalt	\$179.95
Concrete	
Concrete Trails If	4,279
2023 LOS - If per capita	0.2480
Cost per If	\$140.00
Linear feet needed, 2023-2030	983.58
Investment Needed	\$137,702
Cost per capita - Concrete	\$34.72
TOTAL TRAILS	\$214.67

The Impact Fee Facilities Plan and Impact Fee Analysis consultant cost is \$2.77 per capita.

TABLE 16: PER CAPITA CONSULTANT COSTS

Description	Amount
Consultant Costs	\$11,000
Population Growth, 2023-2030	3,966
Cost per Capita	\$2.77

A credit must be made for the impact fee fund balance of nearly \$1.2 million that can be used to offset the costs associated with new development.

TABLE 17: FUND BALANCE CREDIT

Impact Fee Fund Balance	
Fund Balance	\$1,167,549.71
Growth, 2023-2030	3,966
Credit per Capita	(\$294.40)



The total cost is \$1,411.72 per capita.

TABLE 18: COST PER CAPITA

Summary of Impact Fees	
Park Land and Improvements	\$1,488.67
Trails - Asphalt	\$179.95
Trails - Concrete	\$34.72
Consultant Cost	\$2.77
Fund Balance - Credit	(\$294.40)
Cost per Capita	\$1,411.72

The per capita cost is then multiplied by the average household size to arrive at the maximum impact fee that can be charged.

TABLE 19: MAXIMUM ALLOWABLE IMPACT FEE

Residential Unit Type	HH Size	Max Fee
Single-Family	3.89	\$5,491.58
Multi-Family	3.18	\$4,489.26
Overall HH Size	3.78	\$5,336.29



Manner of Financing

Utah Code 11-36a-304(2)(c)(d)(e)(f)(g)(h): an impact fee analysis shall identify, if applicable: other than impact fees, the manner of financing for each public facility such as user charges, special assessments, bonded indebtedness, federal taxes, or federal grants;

An impact fee is a one-time fee that is implemented by a local government on new development to help fund and pay for all or a portion of the costs of public facilities that are needed to serve new development. These fees are usually implemented to help reduce the economic burden on local jurisdictions that are trying to deal with population and commercial growth within the area. As a matter of policy and legislative discretion, a City may choose to have new development pay the full cost of its share of new public facilities if the facilities would not be needed except to service new development. However, local governments may use other sources of revenue to pay for the new facilities required to service new development and use impact fees to recover the cost difference between the total cost and the other sources of revenue. Additionally, impact fees allow new growth to share in the cost of existing facilities that have excess capacity.

At the current time, no other sources of funding other than impact fees have been identified, but to the extent that any are identified and received in the future, then impact fees will be reduced accordingly.

Additional system-wide park land and recreation facility improvements beyond those funded through impact fees that are desired to maintain a higher proposed level of service will be paid for by the community through other revenue sources such as user charges, special assessments, GO bonds, general taxes, etc.



Impact Fee Credits

The Impact Fees Act requires credits to be paid back to development for future fees that may be paid to fund system improvements found in the IFFP so that new development is not charged twice. Credits may also be paid back to developers who have constructed or directly funded items that are included in the IFFP or donated to the City in lieu of impact fees, including the dedication of land for system improvements. This situation does not apply to developer exactions or improvements required to offset density or as a condition for development. Any item for which a developer receives credit should be included in the IFFP and must be agreed upon with the City before construction begins.

In the situation that a developer chooses to construct facilities found in the IFFP in lieu of impact fees, the arrangement must be made through the developer and the City.

The standard impact fee can also be decreased to respond to unusual circumstances in specific cases in order to ensure that impact fees are imposed fairly. In certain cases, a developer may submit studies and data that clearly show a need for adjustment.

In order to meet the City's moderate income housing objectives, impact fees may be modified for moderate-income housing, although alternate sources of funding for the recreation facilities must be identified. Moderate income housing objectives are required by the State of Utah.

Certification

Zions Public Finance, Inc. certifies that the attached impact fee analysis:

- 1. includes only the costs of public facilities that are:
 - a. allowed under the Impact Fees Act; and
 - b. actually incurred; or
 - c. projected to be incurred or encumbered within six years after the day on which each impact fee is paid;
- 2. does not include:
 - a. costs of operation and maintenance of public facilities; or
 - b. costs for qualifying public facilities that will raise the level of service for the facilities, through impact fees, above the level of service that is supported by existing residents;
- 3. offsets costs with grants or other alternate sources of payment; and
- 4. complies in each and every relevant respect with the Impact Fees Act.