



## **CITY COUNCIL REGULAR MEETING**

Tuesday, November 01, 2022, at 7:00 PM  
Court Room/Council Chambers (2nd Floor) and Online

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

The public is invited to participate as outlined below:

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

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### **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.](#) October 18, 2022, City Council Work Session Minutes
- [2.](#) October 18, 2022, City Council Regular Meeting Minutes

#### **Bills**

- [3.](#) City Expenditures from 10/15/2022 to 10/28/2022 in the amount of \$358,279.01

#### **Items**

- [4.](#) Ratification of Ordinance 09-01-2022 Ercanbrack Rezone (Zoning Map Correction)

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

#### **Public Forum**

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

### **NEW BUSINESS**

#### **Discussion & Possible Action**

- [5.](#) Proposed 2023 City Council Meeting Schedule

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

## REPORTS BY MAYOR AND COUNCIL MEMBERS

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

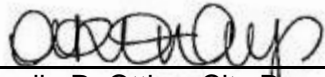
**EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)

## ADJOURNMENT

### CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was posted on [www.santaquin.org](http://www.santaquin.org), Santaquin City Social Media sites, posted in three physical locations, and posted on the State of Utah's Public Notice Website.

BY:



Amalie R. Ottley, City Recorder



## **CITY COUNCIL WORK MEETING**

Tuesday, October 18th at 5:30 PM

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

### **MINUTES**

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

#### **ROLL CALL**

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

Staff members present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Recorder Amalie Ottley, Assistant Kathy Swenson.

#### **PLEDGE OF ALLEGIANCE**

Councilor Mecham led the pledge of allegiance.

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

An invocation was offered by Manager Beagley

#### **DISCUSSION ITEMS**

##### **1. Payson & Santaquin Chamber of Commerce Possible Merger**

Item number one was no longer a topic of discussion and was not discussed during the meeting.

##### **2. Sunroc and SITLA Property**

At the time of the meeting, Sunroc was not ready to address the City Council regarding its property in Santaquin City. Manager Beagley informed the council that they can expect more information regarding Sunroc and the SITLA property soon.

##### **3. Upcoming Agenda Items**

Mayor Olson reviewed the items on the City Council agenda and asked for any input from members of the City Council. Councilor Hathaway inquired about plans for water in the Tanner Annexation. Manager Beagley stated that, as with any other development, all amenities and other city required items (i.e., water dedication, infrastructure, etc.) are provided for in the Development Agreement. Councilor Hathaway commented on the size of the park.

Mayor Olson spoke to correspondence received from a resident concerned about proposed Ordinance 10-02-2022 regarding Detached Accessory Dwelling Units (ADUs). The council discussed the requirements in current city code and the changes proposed in Ordinance 10-02-2022 that directly affect Detached ADUs. Mayor Olson spoke to his concerns of homes in R10 Zones and the possible impacts on sewer lines or other amenities. Assistant Manager Bond

addressed the recent legislation passed by the City Council that lays out strategies for Moderate Income Housing requirements from the State. Manager Beagley and the Council discussed that any potential technical challenges and code requirements will have to be overcome by property owners and or builders wanting to build these ADU's. Councilor Montoya expressed her support for allowing Detached ADUs in the R10 Zone but encouraged further evaluation of the city code to consider more detailed specifications and guidelines for topographical differences in each zone. Manager Beagley brought up what specifics in the code the Council Members desire to be changed to address concerns. Councilor Montoya asked that the city code be brought back to the Planning Commission and City Council to consider instilling guidelines for a single story, no basement, Detached ADU. Councilor Mecham pointed out that many homes in R10 Zones won't even meet the setback requirements proposed in the code. Assistant Manager Bond pointed out that any Detached ADU cannot be larger/taller in stories than the main dwelling. Councilor Mecham inquired about the required owner occupation language in the code. The council discussed enforceability of the owner occupying either in the main dwelling or in a Detached ADU.

Assistant Manager Bond reviewed proposed changes to the code that address carports in the city with the council.

Mayor Olson spoke to the proposed Mt. Nebo Water Agency Amendment to bring Strawberry Water Users Association as a member to the board of the Mt. Nebo Water Agency.

Mayor Olson and Manager Beagley presented the proposed resolution to address guidelines for the future vault privy maintenance at Prospector View Park. Legal Counsel Brett Rich addressed concerns for vagueness in the maintenance agreement that will be addressed.

Manager Beagley spoke to Emergency Manager Chris Lindquist's ability to gain grant funding for an emergency generator for the Emergency Operations Center in the new city hall building.

Mayor Olson addressed a potential sale of property and parcels being assigned along with plan approvals that will go to the Community Development and Renewal Agency (CDRA) of Santaquin. Manager Beagley spoke about infrastructure and improvements needed in the City's winter storage pond area and corresponding study and project plan areas. Manager Beagley and Mayor Olson both stated that businesses have approached the city interested in economic development in that part of town. Manager Beagley, Counsel Rich, and Mayor Olson discussed conveyance of the property from the city to the CDRA and the required noticing periods. Councilor Adcock inquired about the proposed property's current configurations related to zoning and parcels or subdivisions. Manager Beagley stated that the property is in the Industrial (I1) Zone and will not be subdivided at this time but rather reconfigured into different shaped parcels.

## **ADJOURNMENT**

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

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

Motion passed unanimously in the affirmative.

Meeting adjourned at 6:34 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**



## **CITY COUNCIL REGULAR MEETING**

Tuesday, October 18<sup>th</sup> at 7:00 PM

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

### **MINUTES**

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

#### **ROLL CALL**

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

Councilor Montoya was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Emergency Manager Chris Lindquist, Community Services Director John Bradley, Library Director Jen Wagner, Attorney Brett Rich, Recorder Amalie Ottley, Assistant Kathy Swenson, and Skyler Tolbert with Ivory Homes Development.

Various members of the public were present at the meeting.

#### **PLEDGE OF ALLEGIANCE**

City Manager Norm Beagley led the Pledge of Allegiance.

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

An invocation was offered by Assistant Manager Jason Bond.

#### **DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

Councilor Siddoway brought up that his own property abuts the proposed Tanner Annexation Property line but does not feel that it will affect his vote for or against the proposed resolution and ordinance on the meeting's agenda.

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

1. 09-20-2022 City Council Work Session Minutes
2. 09-20-2022 City Council Regular Minutes
3. 10-04-2022 City Council Regular Minutes
4. City Expenditures from 10/01/2022 to 10/14/2022 in the amount of \$1,144,582.29

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

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

Motion passed unanimously in the affirmative.

## **RECOGNITIONS**

### **5. Library Director Jen Wagner – “Making a Difference” Quality Library Award.**

Mayor Olson expressed his appreciation and how impressed he is with Jen Wagner’s running of the Santaquin City Library. He thanked her for her tremendous efforts in supporting the youth and children in the city.

Community Services Director John Bradley spoke about the energy and team leading skills that Jen brings to her position. Jen has been able to bring more than \$80,000 in grant funding to the Santaquin Library. 6,000 books are circulated per month in the city’s library and that speaks directly to the dedication Jen puts into her position. Through Jen, Santaquin’s library was one of six in the state to receive the “Making a Difference” award.

Manager Beagley complemented Jen’s enthusiasm and thanked her for the positivity that she exudes as a member of city staff and commended her on how well she serves the public. Mayor Olson wanted to let Jen know that the City Council has the library on their mind and looks forward to it growing and getting bigger and better in the future.

### **6. Payson & Santaquin Chamber Quarterly Update**

A member of the chamber was not available to provide a quarterly update to the city council.

## **PUBLIC FORUM**

No members of the public wished to address the City Council.

## **NEW BUSINESS**

### **7. Ordinance 10-01-2022 Tanner Annexation**

Manager Beagley presented the proposed Tanner Annexation and Ivory Homes neighborhood plan. Assistant Manager Bond presented the proposed ordinance that annexes and would apply R10 zoning to the property and the resolution that would approve the development agreement allowing Ivory Homes to develop the annexed land. The Planning Commission did provide a positive recommendation to the council for the annexation and development agreement. Assistant Manager Bond brought up the Planning Commission’s request for the council to

consider larger lots in the area as well as possible connectivity on the east side of the development.

Councilor Siddoway asked Skyler Tolbert with Ivory Homes Development how many different home plans will be available in the neighborhood. Mr. Tolbert stated that product offerings from Ivory Development are vast and could be as many as 30 or more different floor plans with different iterations that will be available for homeowners who wish to buy in the neighborhood. Councilor Siddoway inquired about the HOA entity that will be over the development and what kind of services would be provided. Mr. Tolbert stated that an HOA will manage CC&Rs. Councilor Siddoway inquired about possible fencing plans, especially along the properties that are adjacent to the railroad tracks. Mr. Tolbert stated that Ivory Homes will have a fencing plan that provides guidelines for homeowners to install fencing on their own properties/lots. Manager Beagley clarified that Ivory Homes has no current plans to install fencing along the railroad tracks or adjacent homes. Councilor Hathaway inquired about the park. Mr. Tolbert spoke to the park that will be dedicated to the city that Ivory Homes will help invest in. Councilor Siddoway inquired if a pavilion is added to the neighborhood park if it will be available for rent. Assistant Manager Bond spoke to the council's purview in managing park amenities in any part of the city.

Councilor Mecham motioned to adopt Ordinance 10-01-2022, an ordinance amending the Zoning Map of Santaquin City to include the Tanner Annexation Area located adjacent to the corporate boundaries of Santaquin City, Utah with the condition that a development agreement is approved to lay out certain details of the future development of the property. Councilor Siddoway seconded the motion.

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

Motion passed unanimously in the affirmative.

Manager Beagley and the council discussed that the ordinance, resolution and following annexation will not take effect until the development agreement is fully signed and executed.

#### **8. Resolution 10-05-2022 Tanner Development Agreement**

Assistant Manager Bond reiterated the previous discussion about the Tanner Annexation and corresponding development agreement.

Manager Beagley expressed his appreciation to Ivory Homes for their willingness to work with the city on this project.



Councilor Mecham motioned to approve Resolution 10-05-2022, a resolution approving a development agreement between Santaquin City and Ivory Development, LLC regarding the Tanner Flats at Summit Ridge development. Councilor Hathaway seconded the motion.

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

Motion passed unanimously in the affirmative.

#### **9. Ordinance 10-02-2022 Detached Accessory Dwelling Units**

Mayor Olson presented the addition of detached accessory dwelling units to the R10 zone through the proposed ordinance.

Councilor Adcock recommended that the ordinance be tabled so that the Planning Commission and City Council can address in more detail restrictions for detached ADUs in the City Code.

Councilor Siddoway inquired about tabling the ordinance versus passing the ordinance in the current meeting and addressing potential code changes in the future. Assistant Manager Bond pointed out that if the ordinance was passed in the current meeting, any applicant would be held to the current code as stated.

Councilor Adcock made a motion to table Ordinance 10-02-2022 to allow for further discussion and a thorough review of the city code by the Planning Commission. Councilor Hathaway seconded the motion.

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

Motion passed unanimously in the affirmative.

Councilor Adcock asked that height and two-story requirements specifically be reviewed. Councilor Hathaway asked that if height or story restrictions are put in place that basements be allowed. Councilor Siddoway asked that concerns brought up by residents be addressed. Mayor Olson agreed with the council and their desire to look at the code more closely.

#### **10. Resolution 10-03-2022 Mt. Nebo Water Agency Agreement Amendment (second).**

Manager Beagley and Councilor Hathaway presented the proposed addition of a board member from the Strawberry Water Users Association to the Mt. Nebo Water Agency Agreement.

Councilor Siddoway motioned to authorize Mayor Olson to sign the Second Amendment and Restated Interlocal Agreement for Joint and Cooperative Action Creating the Mt. Nebo Water Agency. Councilor Hathaway seconded the motion.

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

Motion passed unanimously in the affirmative.

**11. Resolution 10-04-2022 Vault Privy Maintenance Agreement**

Manager Beagley spoke to a permit and bond from the Utah County Health department for the installation of the restroom at Prospector View Park. For the city to get a building permit for the privy the bond and agreement need to be approved. The approval of the resolution will be contingent upon further review by the city's legal counsel.

Councilor Mecham motioned to authorize Mayor Olson to sign an agreement with Utah County for the Prospector View Park Vault Privy Maintenance Agreement contingent upon further review by Legal Counsel. Councilor Siddoway seconded the motion.

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

Motion passed unanimously in the affirmative.

**12. Resolution 10-06-2022 HMGP Grant Funding Agreement Approval**

Manager Beagley presented the resolution that approves grant funding from FEMA and Utah Emergency Management that will help fund an emergency generator at the new city hall building. Manager Beagley expressed his appreciation to City Emergency Manager Chris Lindquist whose work was integral in receiving the grant. Mayor Olson also thanked Chris for his exceptional work as the City Emergency Manager and commended the many responsibilities that he fulfills. Mr. Lindquist expressed his own appreciation for city staff's help in getting the grant to the point that he could push it forward.

Councilor Mecham motioned to authorize Mayor Olson to sign an agreement with the Utah Division of Emergency Management for the Hazard Mitigation Grant Program (HMGP) Agreement. Councilor Hathaway seconded the motion.

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

Motion passed unanimously in the affirmative.

Councilor Siddoway motioned to convene into a Community Development and Renewal Agency of Santaquin City Board Meeting. Councilor Mecham seconded the motion.

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

Motion passed unanimously in the affirmative.

The Community Development and Renewal Agency of Santaquin City Meeting was called to order at 7:55 p.m.

**13.** Notification of an upcoming public hearing (scheduled for November 15<sup>th</sup>) for the Approval of Project Area Plan and Project Area Plan Budget.

Board Chairman Olson discussed real property that is owned by Santaquin City that will be moved into the CDRA to allow for control over a proposed industrial park and zoning within the city. Chairman Olson spoke to appraisals that have been completed on the property and the work being done to move forward in that area. Manager Beagley discussed the steps required for the board to have a Public Hearing on November 15<sup>th</sup>, 2022, where the Project Area Plan and Budget will be considered.

Board Member Mecham made a motion to direct Santaquin City staff to post a Public Hearing Notice for November 15<sup>th</sup>, 2022, to address the approval of the Project Area Plan and Project Area Plan Budget.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Yes

Board Member Montoya	Absent
Board Member Siddoway	Yes

Board Member Mecham motioned to adjourn the Community Development and Renewal Agency of Santaquin City meeting. Board Member Hathaway seconded the motion.

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

Board meeting adjourned at 8:10 p.m.

The Regular City Council Meeting resumed at 8:11 p.m.

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

Assistant Manager Bond addressed upcoming items in DRC and Planning Commission meetings. Assistant Manager Bond also addressed the city's Active Transportation Plan and the Annexation Policy Plan update that will be considered in upcoming Public Hearings. Assistant Manager Bond brought up Central Utah Water Conservancy District's newly adopted water conservancy standards that are being implemented for local municipalities. Assistant Manager Bond asked that the council review the above stated standards closely. He stated that in order to qualify for certain rebates, the state recommends that the water conservation standards be implemented by the city by the end of the year. Manager Beagley stated that there are land use and enforcement concerns among city administration. The council discussed ways to encourage residents to research and voice concerns to the conservancy district.

Manager Beagley addressed current projects and developments in the city. He spoke to the new city hall building progress. He also addressed the PI tanks and pipelines running under the railroad tracks in Summit Ridge and testing that will happen in the coming weeks.

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

Councilor Adcock inquired about the future Murdock Ford site plan and progress for that project. Manager Beagley stated that plans haven't been submitted to the city yet but are anticipated soon. Councilor Adcock also inquired about the progress of the McDonald's restaurant. Manager Beagley stated that a building permit is ready to be picked up and has been ready for some time and the city has reached out to McDonald's to let them know.

Councilor Siddoway had no updates.

Councilor Mecham spoke to the ribbon cutting at Harvest View Sports Complex and expressed his enjoyment of the large area of the park and the amenities it includes for residents of the city.

Councilor Hathaway reminded the council of an upcoming Community Services Board meeting later in the week.

Mayor Olson reminded the council of a budget review meeting on October 28<sup>th</sup> with city staff. He addressed the recent UDOT Commission Public Information meetings held at the city and the feedback staff was able to give to UDOT regarding the Main Street interchange. He stated that an environmental impact study will be completed to assess the failure of the interchange. Mayor Olson expressed how impressed he is with the Water Reclamation Facility in the city and the work employees put into keeping it going. Mayor Olson brought up a recent request by a resident to rent out space in a city building. Mayor Olson asked if the council had any input other than to not allow public rental of spaces until the new city hall building is completed. The council agreed to abide by past decisions not to rent out city building space. Mayor Olson also expressed his appreciation to the council and for the opportunity to work with them.

#### **ADJOURNMENT**

Councilor Mecham motioned to adjourn the Regular City Council Meeting. Councilor Siddoway seconded the motion.

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

Motion passed unanimously in the affirmative.

Regular City Council Meeting adjourned at 8:37 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

SANTAQUIN CITY CORPORATION  
Check Register  
CHECKING - ZIONS - 10/15/2022 to 10/28/2022

Payee Name	Payment Date	Amount	Description	Ledger Account
ABIGAIL HALES	10/18/2022	\$97.89	REISSUE CH#85959 - LOST PAYROLL CHECK PART B	1015800 - SUSPENSE
ABIGAIL HALES	10/18/2022	\$114.51	REISSUE CH#86089 - LOST PAYROLL CHECK - D	1015800 - SUSPENSE
ABIGAIL HALES	10/18/2022	\$48.03	REISSUE CH#86194 - LOST PAYROLL CHECK - F	1015800 - SUSPENSE
ABIGAIL HALES	10/17/2022	-\$114.51	REISSUE CH#86089 - LOST PAYROLL CHECK PART B2	1015800 - SUSPENSE
ABIGAIL HALES	10/17/2022	-\$97.89	REISSUE CH#85959 - LOST PAYROLL CHECK PART A	1015800 - SUSPENSE
ABIGAIL HALES	10/17/2022	-\$48.03	REISSUE CH#86194 - LOST PAYROLL CHECK - E	1015800 - SUSPENSE
		\$0.00		
APPLIED INDUSTRIAL TECHNOLOGIES, INC	10/19/2022	\$106.80	Bearings for mowers	1070250 - EQUIPMENT MAINTENANCE
		\$106.80		
AUSTIN, CHRISTIAN	10/17/2022	\$18.50	REISSUE CH#86540 - Lost original check - Court Witness Fee check D	1015800 - SUSPENSE
		\$18.50		
Beckman, Roger	10/17/2022	\$69.26	REISSUE CH#85237 - Did not receive original check - Payroll Christmas bonus	1015800 - SUSPENSE
		\$69.26		
BIG O' TIRES - SANTAQUIN	10/26/2022	\$85.99	Tipler oil change	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	10/26/2022	\$87.99	Shaw Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
		\$173.98		
BLACK ICE COATINGS	10/26/2022	\$195.00	Bean Bag Guns- High Vis Orange	1054240 - SUPPLIES
Brunson, Hayden	10/17/2022	\$44.32	REISSUE CH#86782 LOST PAYROLL CHECK PART B	1015800 - SUSPENSE
Brunson, Hayden	10/17/2022	\$88.66	REISSUE CH#86864 LOST PAYROLL CHECK PART B	1015800 - SUSPENSE
		\$132.98		
BURCH & SONS/MATHEW BURCH	10/26/2022	\$100.00	Holly Days Events	6240251 - COMMUNITY EVENTS EXPENSE
CARQUEST AUTO PARTS STORES	10/26/2022	\$52.50	Cabin filter	1060250 - EQUIPMENT MAINTENANCE
CENTURYLINK	10/19/2022	\$179.34	Land Lines for Elevator & PD Emergency	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	10/19/2022	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/19/2022	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/19/2022	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/26/2022	\$60.00	Bac-T Testing for The Hills Plat E subdivision	1022450-736 - (INSP)[Phase E] The Hills
CHEMTECH-FORD, INC	10/26/2022	\$60.00	Bac-T testing The Hills @ Summit Ridge	1022450-736 - (INSP)[Phase E] The Hills
CHEMTECH-FORD, INC	10/26/2022	\$60.00	Bac-T testing for Vista's West Subdivision	1022450-715 - (INSP)Vistas West Phase 1
CHEMTECH-FORD, INC	10/26/2022	\$105.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/26/2022	\$150.00	Water quality testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$795.00		
CHILD SUPPORT SERVICES/ORS	10/28/2022	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CIVIC PLUS, LLC	10/26/2022	\$2,220.00	Website Platform Renewal	4340112 - WEBSITE CONTRACT - CIVICLIVE
COLONIAL LIFE &	10/26/2022	\$303.40	Employee Paid Supplemental Life	1022505 - SUPPLEMENTAL
COLONIAL LIFE &	10/26/2022	\$303.40	Employee Paid Supplemental Insurance - October 2022	1022505 - SUPPLEMENTAL
		\$606.80		
DARRIN OBERG (RENTAL)	10/26/2022	\$146.64	Refund: 514603 - DARRIN OBERG (RENTAL)	5113110 - ACCOUNTS RECEIVABLE
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$2,835.82	CREDIT FROM STATE FOR INCORRECT BILLING	1054260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$827.11	CREDIT FROM STATE FOR INCORRECT BILLING	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$234.63	CREDIT FROM STATE FOR INCORRECT BILLING	5440260 - FUEL

DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$200.87 CREDIT FROM STATE FOR INCORRECT BILLING	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$147.70 CREDIT FROM STATE FOR INCORRECT BILLING	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$129.97 CREDIT FROM STATE FOR INCORRECT BILLING	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	-\$124.07 CREDIT FROM STATE FOR INCORRECT BILLING	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$230.04 SEPT 2022 - FUEL	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$232.52 SEPT 2022 - FUEL	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$280.14 SEPT 2022- FUEL	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$363.10 SEPT 2022 - FUEL	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 - FUEL	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 - FUEL	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 - FUEL	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 - FUEL	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 - FUEL	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 - FUEL	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$427.61 SEPT 2022 FUEL	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$1,503.36 SEPT 2022 - FUEL	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	10/19/2022	\$5,158.01 SEPT 2022 - FUEL	1054260 - FUEL
		\$4,852.49	
DIVISION OF WASTE MANAGEMENT AND RADIATION CONTROL	10/19/2022	\$125.00 Landfill report fee	1062240 - SUPPLIES
DONE RITE LINES, LLC	10/26/2022	\$2,783.20 school crosswalk striping	4540200 - ROAD MAINTENANCE
DR HORTON	10/26/2022	\$588.54 Refund: 5311900 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$421.92 Refund: 5314690 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$88.02 Refund: 1511970 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$75.54 Refund: 1512390 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$63.29 Refund: 2108040 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$61.94 Refund: 1512190 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$47.46 Refund: 2107900 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$45.21 Refund: 2107780 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
DR HORTON	10/26/2022	\$40.68 Refund: 2107740 - DR HORTON	5113110 - ACCOUNTS RECEIVABLE
		\$1,432.60	
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	10/17/2022	\$511.60 Vision Insurance Premiums - October 2022	1022508 - VISION
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	10/17/2022	\$5,933.70 Dental Insurance Premiums - October 2022	1022501 - DENTAL
		\$6,445.30	
EFTPS	10/18/2022	\$5,193.28 Medicare Tax	1022210 - FICA PAYABLE
EFTPS	10/18/2022	\$12,839.46 Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	10/18/2022	\$22,205.86 Social Security Tax	1022210 - FICA PAYABLE
		\$40,238.60	
EPPERSON, ALEX J	10/19/2022	\$30.00 Boot Reimbursement for AJ	1060350 - SAFETY & PPE
EPPERSON, ALEX J	10/19/2022	\$30.00 Boot Reimbursement for AJ	1070350 - SAFETY - PPE
EPPERSON, ALEX J	10/19/2022	\$30.00 Boot Reimbursement for AJ	5140350 - SAFETY & PPE
EPPERSON, ALEX J	10/19/2022	\$30.00 Boot Reimbursement for AJ	5240350 - SAFETY & PPE
EPPERSON, ALEX J	10/19/2022	\$30.00 Boot Reimbursement for AJ	5440350 - SAFETY & PPE
		\$150.00	
FIRST SOURCE FUELS	10/19/2022	\$108.52 Def and oil for backhoe	5140250 - EQUIPMENT MAINTENANCE
FIRST SOURCE FUELS	10/19/2022	\$108.52 Def and oil for backhoe	5440250 - EQUIPMENT MAINTENANCE
FIRST SOURCE FUELS	10/19/2022	\$108.53 Def and oil for backhoe	1060250 - EQUIPMENT MAINTENANCE
FIRST SOURCE FUELS	10/19/2022	\$108.53 Def and oil for backhoe	5240250 - EQUIPMENT MAINTENANCE
FIRST SOURCE FUELS	10/19/2022	\$1,264.72 Fuel for onsite tanks	1060260 - FUEL
FIRST SOURCE FUELS	10/19/2022	\$1,264.72 Fuel for onsite tanks	1070260 - FUEL
FIRST SOURCE FUELS	10/19/2022	\$1,264.72 Fuel for onsite tanks	1077260 - FUEL
FIRST SOURCE FUELS	10/19/2022	\$1,264.72 Fuel for onsite tanks	5140260 - FUEL
FIRST SOURCE FUELS	10/19/2022	\$1,264.72 Fuel for onsite tanks	5240260 - FUEL
FIRST SOURCE FUELS	10/19/2022	\$1,264.74 Fuel for onsite tanks	5440260 - FUEL
		\$8,022.44	
FLEETPRIDE	10/26/2022	\$411.92 Brake repair 2010 bob tail	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES, INC	10/26/2022	\$80.00 Blood Collection 22SQ03008	1054311 - PROFESSIONAL & TECHNICAL
GONZALEZ PEREZ, ELIAS	10/19/2022	\$39.16 Refund: 362909 - GONZALEZ PEREZ, ELIAS	5113110 - ACCOUNTS RECEIVABLE

GOUDY, KEELA	10/26/2022	\$57.46 Pageant Supplies	6440200 - PAGEANT EXPENSES
HANSEN, ALLEN & LUCE, INC	10/26/2022	\$1,433.50 Water Rights Work	5540720 - IMPACT FEE
HANSEN, ALLEN & LUCE, INC	10/26/2022	\$2,147.05 Drinking Water Source Protection plan updates	5540720 - IMPACT FEE
HANSEN, ALLEN & LUCE, INC	10/26/2022	\$3,985.90 Hansen Allen and Luce Progress Payment for Summit Ridge PI tank project	4140705-001 - SR TANK & BOOSTER - Engineering
		\$7,566.45	
HEALTH EQUITY INC,	10/20/2022	\$5.00 Replenish for HCRA - eowob5b	1022502 - FSA
HEALTH EQUITY INC,	10/20/2022	\$35.00 Replenish for HCRA - 4h2a8ux	1022502 - FSA
HEALTH EQUITY INC,	10/20/2022	\$63.22 Replenish for HCRA - q3g89rwj	1022502 - FSA
HEALTH EQUITY INC,	10/20/2022	\$237.14 Replenish for HCRA - p63mpsi	1022502 - FSA
HEALTH EQUITY INC,	10/20/2022	\$247.25 Replenish for HCRA - 39zyosj	1022502 - FSA
HEALTH EQUITY INC,	10/26/2022	-\$25.00 HSA Admin Fees - Credit Aug-Sept (paid to Select Health)	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	10/26/2022	\$13.75 FSA Admin Fees - October 2022	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	10/26/2022	\$8,934.98 HSA Employee/Employer Contributions for October 2022	1022503 - HSA
		\$9,511.34	
HENRY SCHEIN	10/19/2022	\$820.13 Supplies, Narcan, Defib Pads, PFS	7657242 - EMS - SUPPLIES
HONEY BUCKET	10/26/2022	\$80.00 Potty for cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	10/19/2022	\$134.99 Weed spray	1070300 - PARKS GROUNDS SUPPLIES
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$104.11 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$243.65 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$261.28 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$264.72 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$277.19 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$296.11 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$315.89 Fall clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	10/26/2022	\$333.52 Fall clean up	1062610 - LANDFILL CLEAN-UP
		\$2,096.47	
Knapp, Gregory T	10/17/2022	\$92.35 REISSUE CH#86899 - Lost replacement check - Payroll Christmas Bonus check	1015800 - SUSPENSE
LAMB, DAXTON	10/17/2022	\$25.00 REISSUE CH#86168 - Did not receive original check - Utility Account refund check D - CORRECTION	1015800 - SUSPENSE
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	10/26/2022	\$1,100.00 Hurst/Wall Leadership Training	1054230 - EDUCATION, TRAINING & TRAVEL
LEGG, NICHOLAS *	10/26/2022	\$38.27 REISSUE LOST CHECK #85100 - UTILITY ACCOUNT REFUND B	1015800 - SUSPENSE
LEGG, NICHOLAS *	10/24/2022	-\$38.27 REISSUE LOST CHECK #85100 - UTILITY ACCOUNT REFUND A	1015800 - SUSPENSE
MACEYS - SANTAQUIN	10/19/2022	\$18.36 Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	10/19/2022	\$70.38 Senior Food	7540480 - FOOD
		\$88.74	
MANGELS, HYRUM	10/19/2022	\$674.22 Bail Refund - Case #'s 215500415/2115000093/221500082	1022430 - COURT FINES AND FORFEITURES
MILLRING, CHAD	10/26/2022	\$10,000.00 Landscape bond release for 664 S 690 E	1022450-765 - (BOND-LANDSCAPE)[Plat C-Lots 3]Oak View Hills
MOELLER, MARCI	10/19/2022	\$100.00 Spooky Night Cookies	6340240 - SUPPLIES
MOUNTAIN ALARM	10/19/2022	\$53.40 Alarm for Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	10/26/2022	\$6,250.00 Additional MAG Services for Interchange Funding Assistance	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	10/26/2022	\$29.44 Impeller for portable pumps	5140250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	10/26/2022	\$48.50 Parts to blow out sprinklers	1070250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	10/26/2022	\$105.05 Command link repair	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/26/2022	\$105.05 Command link repair	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/26/2022	\$105.05 Command link repair	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/26/2022	\$109.09 bonnet repair kit for 2 PRV"	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/26/2022	\$420.99 Water parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/26/2022	\$1,881.28 MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/26/2022	\$1,881.28 MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/26/2022	\$1,881.28 MXU's	5440242 - METERS & MXU'S



		\$6,567.01	
MURDOCK FORD	10/26/2022	\$53.60 Hooser oil change/tire rot	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	10/26/2022	\$84.40 Lowham Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
		\$138.00	
NEBO LODGE #45	10/28/2022	\$18.00 FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NIFTY EXPRESSIONS	10/26/2022	\$15.00 Supplies	6840730 - ADULT ENRICHMENT
NIFTY SEAMS & INSIGNIA OR RACHEL COOK	10/26/2022	\$24.00 REISSUE CHECK #87265 'ACCOUNTS PAYABLE' B	1015800 - SUSPENSE
NIFTY SEAMS & INSIGNIA OR RACHEL COOK	10/26/2022	-\$24.00 REISSUE CHECK #87265 'ACCOUNTS PAYABLE' A	1015610 - PREPAID EXPENSE
OLD PIONEER PRESS	10/19/2022	\$65.30 Rodeo Princess and Queen Letters Cards	6240260 - RODEO EXPENSE
OLD PIONEER PRESS	10/19/2022	\$118.00 Programs & Printing	6440200 - PAGEANT EXPENSES
		\$183.30	
OUT BACK GRAPHICS, LLC	10/19/2022	\$98.50 street sign replacement	1060490 - STREET SIGNS
PACE, BRYLEE	10/26/2022	\$192.37 Pageant Preparation	6440200 - PAGEANT EXPENSES
Pace, Cody	10/26/2022	\$69.26 REISSUE LOST CHECK #85342 - PAYROLL CHECK B	1015800 - SUSPENSE
Pace, Cody	10/24/2022	-\$69.26 REISSUE LOST CHECK #85342 - PAYROLL CHECK	1015800 - SUSPENSE
PAYSON AUTO SUPPLY - NAPA	10/26/2022	\$100.44 Battery for service truck	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/26/2022	\$113.52 2006 bobtail	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/26/2022	\$151.20 Filters for bobtail	5140250 - EQUIPMENT MAINTENANCE
		\$365.16	
PAYSON CITY SOLID WASTE	10/19/2022	\$5,295.72 Solids to Landfill	5240530 - WRF - SOLID WASTE DISPOSAL
PETERSON, ALEX & ASIA *	10/26/2022	\$5.18 Refund: 880808 - PETERSON, ALEX & ASIA *	5113110 - ACCOUNTS RECEIVABLE
R & C SUPPLY	10/19/2022	\$715.11 Fertilizer	1077300 - CEMETERY GROUNDS MAINTENANCE
R & C SUPPLY	10/19/2022	\$2,145.34 Fertilizer	1070300 - PARKS GROUNDS SUPPLIES
		\$2,860.45	
RHINO PUMPS	10/26/2022	\$16,018.00 Booster pump rebuild	5140750 - CAPITAL PROJECTS
RIDGEZCO.	10/19/2022	\$108.00 Teen Event	6840725 - YOUTH ENRICHMENT
ROCKY MOUNTAIN POWER	10/19/2022	\$5.70 80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$14.78 1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/19/2022	\$15.15 1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/19/2022	\$18.85 1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/19/2022	\$19.52 154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$21.37 115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$27.29 1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$38.91 1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$46.71 415 TRAVERLINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$55.56 1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$141.80 759 South Badger Way	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/19/2022	\$411.70 1213 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/19/2022	\$561.01 10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	10/19/2022	\$1,375.95 1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/19/2022	\$10,408.18 1215 N CENTER	5240500 - WRF - UTILITIES
		\$13,162.48	
ROWLEY'S SOUTH RIDGE FARMS	10/26/2022	\$3,627.50 Columbus Day Activity	1043610 - OTHER SERVICES
RUSSELL & LEIGHANN JOHNSON (RENTAL) +	10/18/2022	\$12.56 REISSUE CH#87289 Did not receive check - Utility account refund B	1015800 - SUSPENSE
RUSSELL & LEIGHANN JOHNSON (RENTAL) +	10/18/2022	-\$12.56 REISSUE CH#87289 Did not receive check - Utility account refund A	1015800 - SUSPENSE
SALT LAKE COMMUNITY COLLEGE - FOOD SERVICE	10/26/2022	\$125.95 POST Cadet Meals Sept 2022	1054230 - EDUCATION, TRAINING & TRAVEL
SANTAQUIN CITY UTILITIES	10/28/2022	\$805.00 Utilities	1022350 - UTILITIES PAYABLE

SCHNEIDER ELECTRIC USA Inc	10/19/2022	\$424.79	Ballast repair	5240250 - EQUIPMENT MAINTENANCE
SCHNEIDER ELECTRIC USA Inc	10/19/2022	\$424.79	Ballast repair	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$849.58		
SELECTHEALTH, INC	10/26/2022	\$80.80	HSA Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	10/26/2022	\$60,941.00	Health Insurance Premiums - Nov 2022	1022500 - HEALTH INSURANCE
		\$61,021.80		
SESSIONS, LYLE	10/26/2022	\$10,000.00	Landscape bond release for Lot 1 of the Marshalls cove subdivision.	1022450-541 - (BOND-LANDSCAPE)[Lot 1]MARSHALL'S COVE
SHAW, RYAN	10/26/2022	\$124.09	Shaw Uniform Reimbursement- Boots	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	10/26/2022	\$70.25	Miller Uniform Pants	1054240 - SUPPLIES
SMASH ATHLETICS, INC	10/19/2022	\$607.95	Youth Flag Football	6140665 - YOUTH SPORTS
SMASH ATHLETICS, INC	10/19/2022	\$867.30	Youth Volleyball	6140665 - YOUTH SPORTS
		\$1,475.25		
SMITH STEELWORKS, LLC	10/19/2022	\$5,950.00	Welcome Sign-Grant Funded	5740733 - PROSPECTOR VIEW PARK
SPRINKLER SUPPLY	10/26/2022	\$183.84	Valve handles for irrigation valves	5440240 - SUPPLIES
SPRINT SOLUTIONS, INC	10/19/2022	\$59.17	Jared's phone	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	10/19/2022	\$74.17	Gregg's phone	5240280 - TELEPHONE
		\$133.34		
STAPLES	10/26/2022	\$112.98	Copy Paper	1043240 - SUPPLIES
STRYKER MEDICAL - STRYKER SALES CORPORATION	10/26/2022	\$20,548.14	New cot for new ambo, last years money that was carried over	7657740 - FIRE - CAPITAL-VEHICLES & EQUIPMENT
THE HARTFORD	10/19/2022	\$3,604.29	Life, ADD, LTD & Sup Life - October 2022	1022504 - LIFE/ADD
THE KING'S CAROLERS	10/26/2022	\$200.00	Holly Days Events	6240251 - COMMUNITY EVENTS EXPENSE
TIRE BUSTERS SUPREME AUTO CARE	10/26/2022	\$101.96	Moos Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
UPPER CASE PRINTING	10/19/2022	\$1,885.10	Year Supply Bills/Envelopes	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/19/2022	\$1,885.10	Year Supply Bills/Envelopes	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/19/2022	\$1,885.19	Year Supply Bills/Envelopes	5440241 - UTILITY BILLING PROCESSING FEES
		\$5,655.39		
UPPER CASE PRINTING	10/26/2022	\$140.58	News letter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/26/2022	\$140.58	News letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/26/2022	\$140.58	News letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/26/2022	\$306.72	community services insert	6740610 - OTHER SERVICES
		\$728.46		
UTAH COUNTY LODGE #31	10/28/2022	\$198.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY MAJOR CRIMES	10/26/2022	\$3,938.81	Major Crimes Yearly Assessment 2022-2023	1054330 - CRIMES TASK FORCE
UTAH DEPARTMENT OF TRANSPORTATION	10/26/2022	\$193.35	Santaquin Match for Active Transportation Plan	1078330 - ACTIVE TRANSPORTATION PLAN UPDATE
UTAH DIESEL CENTER	10/26/2022	\$479.42	2017 ten wheeler	1060250 - EQUIPMENT MAINTENANCE
UTAH LOCAL GOVERNMENT TRUST	10/19/2022	\$391.84	Auto - Add Vehicle	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	10/19/2022	\$2,839.49	Nov-22	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	10/19/2022	\$2,934.15	Aug-22	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	10/19/2022	\$34,364.63	Auto Insurance Premium	1043510 - INSURANCE AND BONDS
		\$40,530.11		
UTAH NSA SOFTBALL	10/26/2022	\$575.00	Adult Softball Officiating & Fees	6140670 - ADULT SPORTS
VERIZON WIRELESS	10/18/2022	-\$246.97	ADJUSTMENT FOR ACCOUNT OVERPAYMENT - VENDOR NOT GOING TO CASH CH #85912 ISSUED PREV FY	1038900 - SUNDRY REVENUES
VICTORY CHEER UNIFORMS, LLC	10/19/2022	\$5,150.00	Cheer Uniforms	6840807 - TUMBLING/GYMNASTICS

WALMART BRC - GE CAPITAL RETAIL BANK	10/26/2022	\$37.92 Seniors Meals - 09-02-2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	10/26/2022	\$43.12 Seniors Meals - 10-03-2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	10/26/2022	\$54.81 Seniors Meals - 09/27/2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	10/26/2022	\$74.05 Seniors Meals - 10-17-2022	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	10/26/2022	\$139.97 Seniors Meals - 10-11-22	7540480 - FOOD
		\$349.87	
WESTERN FIRST AID & SAFETY, LLC	10/19/2022	\$39.35 First Aid Kits	1070350 - SAFETY - PPE
WESTERN FIRST AID & SAFETY, LLC	10/19/2022	\$39.36 First Aid Kits	1060350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/19/2022	\$39.36 First Aid Kits	5140350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/19/2022	\$39.36 First Aid Kits	5240350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/19/2022	\$39.36 First Aid Kits	5440350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/19/2022	\$284.95 Emergency Eye Wash Station	7657242 - EMS - SUPPLIES
		\$481.74	
WPA ARCHITECTURE, PC	10/26/2022	\$1,550.00 Fire Station 242 Site Design Services	5840725 - STATION 142 PROJECT
WPA ARCHITECTURE, PC	10/26/2022	\$3,996.00 Architectural Services during Construction New City Hall	4140704-002 - NEW CITY HALL - ARCHITECTURAL SERVICES
		\$5,546.00	
XPRESS BILL PAY	10/17/2022	\$639.56 CREDIT CARD TRANSACTION FEES - SEPTEMBER 2022	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	10/17/2022	\$639.56 CREDIT CARD TRANSACTION FEES - SEPTEMBER 2022	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	10/17/2022	\$639.56 CREDIT CARD TRANSACTION FEES - SEPTEMBER 2022	5440241 - UTILITY BILLING PROCESSING FEES
		\$1,918.68	
ZFNB - UTAH CORPORATE TRUST	10/26/2022	\$1,500.00 2020 Tax Rev Bond - Annual Trustee Fees	1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds
ZFNB - UTAH CORPORATE TRUST	10/26/2022	\$1,500.00 Lease Purchase Escrow - Annual Trustee Fees	4248201 - DEBT SERVICE - TRUSTEE FEES
		\$3,000.00	
ZIONS BANK PUBLIC FINANCE	10/19/2022	\$5,175.00 Citywide Financial Sustainability Services	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	-\$464.70 Refund for Victory Cheer Uniforms try on kit, shipping charge was not refunded	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	-\$134.13 Credit for 5-night hotel (Red Roof Plus) for Jason Bond at ICMA Conference in Columbus, Ohio.	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	-\$45.00 Credit Voucher Amzn Mktp Us. Supplies ordered not available for Night at the museum.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	-\$22.19 Credit Voucher Amzn Mktp Us. Spooky Night at the Museum supplies refunded because unavailable.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	-\$16.52 Credit Voucher Wal-Mart - didn't take off tax	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$2.99 Mistakenly used city CC to buy cough drops at recorders conference. Paid back to Utility Clerks at city offices.	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$3.59 Ice for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$5.28 Stringhams True Value. Cornhole board hardware.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$5.29 Maceys In Santaqui	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$6.06 Soccer Concessions Ice.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$6.42 Wasp spray and pens. Misc supplies.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$6.97 Teen Glow in the Dark Sports Glow Sticks	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$7.99 Amazon.Com*1f6p93x42 Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$9.00 64GB flash drive for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$9.98 Misc supplies & snack shack.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$10.00 Maracas Mexican Grill- Bday gift card	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$10.48 Wm Supercenter - Supplies for Employee Farewell	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$10.72 Sprayer parts	1077300 - CEMETERY GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$10.85 Amzn Mktp Us	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$11.56 Amzn Mktp Us book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$11.77 Teen Flashlight Hunt	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$12.99 Amzn Mktp Us vacuum filters	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$14.04 Pickleball First Aid Kit Supplies	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$15.00 Boosted FB ads for Group Fitness and Pickleball	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$15.34 kitchen staff lunch while day long senior supply shopping. Sara & Kaitlyn.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$15.40 Supplies for Suzy's farewell - took off tax	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$15.95 Amazon.Com*pz1oq6m23 Amzn	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$16.04 Rec Office Supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$16.52 Supplies for Suzy's farewell party - didn't take off tax	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$17.28 Cooking Class Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$18.38 Staff Training. Food.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$18.94 Fitness Party Supplies	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$18.98 Ribbons for 9/11 race	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$19.98 Rec Office Supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$19.99 Volunteer of the Month gift (mug), Paige Steele recognition for rodeo (gift card)	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$20.18 Amzn/storytime glue sticks	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$20.25 Registered Mail to FBI Florida	1054240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$20.48 Little Caesars 3460-0003	6240245 - ORCHARD DAYS MISCELLENEOUS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$20.88 Pizza for YCC meeting	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$21.00 Lamination for Pickleball Signs	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$22.17 Ihop - Business Meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$22.27 Decorations/Suzy farewell	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$22.47 Spooky Night at the Museum supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$23.58 C-A-L Ranch Stores #07 Flag Football supplies!	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$23.95 Clipboards for the office	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$23.98 USB Hub 4 ports X 2- Jenna/McKinzie	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$24.98 Flag Football Penalty Flags	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.00 Boosted FB ads for Group Fitness and Pickleball	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.00 Online CDL theory training for Clint Hunter	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.00 Shipping for cover and clutch assembly for the mule	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.00 Paypal ULA training	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.76 Senior Staff Food Shopping Meal	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.85 9/11 5K goodie bag supplies	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$25.98 Miss. Santaquin Pageant Supplies	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$26.98 Race Clock printing paper.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$27.98 Glow in the dark fun for fitness party.	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$28.00 Wm Supercenter #5167 magic tree house cuc/water office supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$28.43 Treats for Volunteer of the Month, Paige Steele recognition.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$28.62 Maceys/ plates napkins utensils 20 yr celebration	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$28.98 Flash drives for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$29.67 Supplies for Parent and Me cooking class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$29.99 C-A-L Ranch Stores #07	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$30.89 300 glow sticks for teen glow in the dark event	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$31.01 Maceys In Santaqui	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$32.16 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$32.16 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$32.16 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$32.34 Amzn Mktp Us. Museum Mining Room supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$32.35 Wal-Mart #5167	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$33.94 Grand opening for the Phase 2 of Harvest View Sports Complex	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$35.58 Decorations/Suzy farewell	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$36.50 Wal-Mart #5167 craft and treat items for teens and storytime	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$37.00 Main Street Pizza for crew at Preparedness Fair	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$38.95 City Council dinner, 09/20/2022	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$39.96 Flag Football equipment.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$41.61 Walmart.Com . Halloween Cornhole Event.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$42.89 Senior Food Services Supplies.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$44.59 Night at the museum supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$45.00 Spooky Night at museum supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$46.44 Family Dollar #7099. Senior Food Supplies	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$46.83 Maceys. Senior Food.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$47.96 Stringhams True Value	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$48.94 Gift for Volunteer of the month and Paige Steele recognition.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$49.30 Senior Center Food Service Supplies.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$50.00 Employee birthday gift cards	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$50.00 Provo City Airport. Parking at Airport. John- NRPA Conference.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$50.00 Norm UCMA Annual Conference Registration	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$50.00 Membership dues Fire Marshal of Utah Association	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$51.45 Little Caesars 3460-0003	6240245 - ORCHARD DAYS MISCELLENEOUS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$52.40 Rowleys Red Barn gift basket for silent auction at UMCA conference.	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$53.12 Water, fruit, chips, treats for city council 09/20	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$54.04 Shell Oil 57446024903. Rental Car gas fill up by airport. John NRPA Conference.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$54.16 Teen Flashlight Hunt	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$54.71 Veggies, fruit, treats for mayor summit meeting on 09/09, Febreeze for upstairs bathroom	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$54.94 Costco Whse #1118. Senior Food supplies	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$55.24 Lunch for mayor summit meeting on 09/09	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$57.18 Wal-Mart #5167 treats and crafts for teens, magic treehouse and storytime	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$62.07 Chick-Fil-A for Rec staff training	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$64.01 Crown Awards Inc. Disc Golf Tournament Awards	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$64.29 Crimping tool for electrical motors.	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$64.30 Crimping tool for electrical motors.	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$64.30 Crimping tool for electrical motors.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$64.35 Wheniwork.Com. Sports Staff scheduling.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$64.43 Shipping of Narc Safe Osage for new ambulance	7657242 - EMS - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$65.97 Computer speakers	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$69.65 Baseball base plugs	1070310 - BALLFIELD MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$75.67 Crumbl	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$75.69 Parts for Polaris 4-wheeler used for spraying	1077250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$75.70 Parts for Polaris 4-wheeler used for spraying	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$76.00 Marcos Pizza - Meeting with Bike Company	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$81.16 Crumbl cookies for city staff that helped with orchard days	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$82.62 Glow sticks, tape and balls for teen glow in the dark event	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$83.69 Sp American Cornhole. Halloween Cornhole Event.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$83.97 Railroad ties for bridge	5740733 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$85.32 Amazon.Com*1v4uh6un0 Amzn grant 5k books, dvds, games	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$89.40 Sprayer parts for Chucks weed sprayer	1077300 - CEMETERY GROUNDS MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$90.58 City council candy refill, bottled water, plates, silverware, napkins - dinners and council night	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$93.19 Amzn Mktp Us paper cutter/grab stick	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$95.87 Hobby-Lobby #952 fall decorations and paper	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$96.09 Crumbl staff thankyou's	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$96.49 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$98.00 Marcee Nelson	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$98.00 National Registry Emt	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$99.34 Amazon/ office supplies and board members leaving gifts	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$109.99 Alamo Rent-A-Car. NRPA Conference-John.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$110.25 Alger, Sawyer	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$110.25 Young, Kendall #OA420C80A604	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$115.68 Spooky Night at Museum supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$119.98 Macey's cake 20 yr celeb and storytime candy	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$120.00 Snow fighters conference for Pat, Bart and Clint held at Talons Cove	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$122.97 Hotel for Tanner Child (rural water fall conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$122.97 Hotel for Tanner Child (rural water fall conference)	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$122.97 Hotel for Tanner Child (rural water fall conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$128.08 Amzn Mktp Us books, activity kit cd player, dvd	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$128.66 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$131.05 Crown Awards Inc. Halloween Cornhole Event awards.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$133.06 Megohmmeter to test electric motors	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$133.06 Megohmmeter to test electric motors	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$133.07 Megohmmeter to test electric motors	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$139.30 Baseball field base plugs	1070310 - BALLFIELD MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$142.28 Amzn Mktp Us dvd headphones for patron computers, storage case for kit book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$143.56 Vacuum for library	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$150.00 Williams instructor 2020	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$158.17 Miss.Santaquin pageant supplies: necklaces and pop up tent	6440200 - PAGEANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$160.82 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$163.96 Hotel for Raymond Bond (rural water fall conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$163.96 Hotel for Raymond Bond (rural water fall conference)	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$163.96 Hotel for Raymond Bond (rural water fall conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$164.97 Joe Bandidos - Employee Farwell	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$169.73 Hotel for TAC conference- Jenna	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$169.73 Hotel for TAC conference- McKinzie	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$170.76 Golf Tournament Prizes	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$177.70 Amzn Mktp Us	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$187.67 Truck box ladder F250	4241058 - VEHICLE PURCHASES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$194.95 Big 5 Sporting Goods 382	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$207.68 half this receipt goes to this purchase. Tumbling Mats	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$213.75 Outside light replacement at the Wrf	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$230.53 Ikea Draper. Specialty food for Senior Meals.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$231.80 Storage bins for fire gear	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$233.84 Wpsg, Inc.	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$234.19 Educational pamphlets to give to kids when touring the treatment plant	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$253.46 Radio antennas	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$259.90 9/11 5K supplies and prizes	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$263.94 Light replacement at pump buildings and chlorinator	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$267.59 Amzn Mktp Us. Night at the museum supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$272.41 Sept/October event supplies.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$284.66 Half receipt is for this one. Tumbling mats	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$295.95 Canyon Pizza Co. Lunch for Golf Tournament. Product Price and Delivery Tip. Includes \$83 discount as Sponsor.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$295.95 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$299.70 Part of flag football order that has been shipped and billed. Amounts are highlighted that have been charged.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/17/2022	\$375.00 NRPA Marketing Certificate	6740230 - EDUCATION, TRAINING, & TRAVEL

ZIONS BANK-SANTAQUIN-CC  
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ZIONS BANK-SANTAQUIN-CC  
ZIONS BANK-SANTAQUIN-CC

10/17/2022 \$428.96 4 Ring Cameras for Harvest View Complex  
10/17/2022 \$435.66 Hotel for Utah Municipal Clerks Association conference in Logan.  
10/17/2022 \$441.48 Race clock for 5K races and cross country program.  
10/17/2022 \$470.00 2022 APWA conference registration fees for Megan Wilson and Jon Lundell  
10/17/2022 \$487.85 Soccer balls purchased with approved RAP TAX funds. Dick Sports order is large but splits into multiple transactions.  
10/17/2022 \$503.19 Springhill Suites - Phoenix, Arizona. John-NRPA Conference hotel.  
10/17/2022 \$540.00 Hale Center Theater Orem. Senior field trip. Seniors will pay for tickets.  
10/17/2022 \$545.06 Etrailer Corporation  
10/17/2022 \$642.51 Fire Prevention week supplies  
10/17/2022 \$671.16 Decking for pedestrian bridge  
10/17/2022 \$713.76 Clutch assembly and cover for mule  
10/17/2022 \$753.00 Stampfli For 8-2022  
10/17/2022 \$809.75 5-night Hotel (Red Roof Plus) for Jason Bond at 2022 ICMA Conference in Columbus, Ohio.  
10/17/2022 \$1,008.00 Canyon Hills Golf Course Rental. Labor Day Golf Tournament.  
10/17/2022 \$1,282.73 Oriental Trading supplies. Night at the museum event.  
\$22,476.64

\$358,279.01

6740310 - PROFESSIONAL & TECHNICAL  
1043230 - EDUCATION, TRAINING AND TRAVEL  
6740740 - CAPITAL VEHICLE & EQUIPMENT  
1048230 - EDUCATION, TRAINING, TRAVEL  
6640720 - RAP TAX EXPENSE  
6740230 - EDUCATION, TRAINING, & TRAVEL  
7540480 - FOOD  
7657240 - FIRE - SUPPLIES  
7657230 - FIRE - EDUCATION, TRAINING & TRAVEL  
5740733 - PROSPECTOR VIEW PARK  
1070250 - EQUIPMENT MAINTENANCE  
4340118 - STAMPLI - AP OCR SOFTWARE  
1078230 - EDUCATION, TRAINING & TRAVEL  
6140670 - ADULT SPORTS  
6340240 - SUPPLIES

# MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: October 28, 2022

Re: **Ratifying Approval of Ordinance No. 09-01-2022 (Zoning Map Correction)**

---

Ordinance No. 09-01-2022 changed the official zoning map of Santaquin City. However, the map that was attached to this ordinance included a mistake. An incorrect base map for showing the proposed changes was inadvertently used. The issue with the zoning map was completely unrelated to the zoning changes that were implemented by Ordinance No. 09-01-2022.

This change has been made in all associated documentation and it is recommended that the City Council ratify approval to ensure that the correct map is used in the adopted ordinance.

**Recommended Motion:** “Motion to ratify approval of Ordinance No. 09-01-2022.”

## **ORDINANCE NO. 09-01-2022**

**AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 6.78 ACRES WITH APPROXIMATELY 0.59 ACRES OF PROPERTY BEING REZONED FROM RESIDENTIAL COMMERCIAL (RC) ZONE TO RESIDENTIAL R-10 ZONE, APPROXIMATELY 2.78 ACRES OF PROPERTY BEING REZONED FROM MAIN STREET COMMERCIAL (MSC) TO RESIDENTIAL COMMERCIAL (RC) ZONE, AND APPROXIMATELY 3.41 ACRES OF PROPERTY BEING REZONED FROM MAIN STREET COMMERCIAL ZONE TO COMMERCIAL LIGHT MANUFACTURING (CLM) ZONE, PROVIDING 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, providing for the public safety, health, morals, and welfare; and

**WHEREAS**, On September 7, 2021, the City Council adopted Resolution 09-01-2021 which approved a Master Development Agreement for Ercanbrack Mixed Use Development with W.M. Ercanbrack Co., Inc., a Utah corporation; and

**WHEREAS**, On July 7, 2022, W.M Ercanbrack Co., Inc., a Utah corporation sold and assigned approximately 19.38 acres of property to Vanquish Capital, LLC, a Utah Limited Liability Company; and

**WHEREAS**, Santaquin City desires to work with the property owner to amend the Master Development Agreement for Ercanbrack Mixed Use Development to mutually benefit the City and the property owner; and

**WHEREAS**, the Santaquin City Planning Commission held a public hearing during their September 13, 2022 meeting, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-205 of the Utah State Code; and

**WHEREAS**, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council regarding the proposed rezoning of property; and



**WHEREAS**, the Santaquin City Council desires to amend the Official Zoning Map of Santaquin City, more specifically the rezoning of approximately 6.78 acres with approximately 0.59 acres of property being rezoned from Residential Commercial (RC) zone to Residential R-10 zone, approximately 2.78 acres of property being rezoned from Main Street Commercial (MSC) to Residential Commercial (RC) zone, and approximately 3.41 acres of property being rezoned from Main Street Commercial zone to Commercial Light Manufacturing (CLM) zone, which property is located at approximately 580 West Main Street.

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

### **Section I.**

That the official zoning map of the City be amended such that approximately 0.59 acres of property be rezoned from Residential Commercial (RC) zone to Residential R-10 zone, approximately 2.78 acres of property be rezoned from Main Street Commercial (MSC) to Residential Commercial (RC) zone, and approximately 3.41 acres of property be rezoned from Main Street Commercial zone to Commercial Light Manufacturing (CLM) zone as shown on the attached map labeled as Exhibit "A" and by this reference made part hereof.

### **Section II. Severability**

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

### **Section V. Posting and Effective Date**

This ordinance shall become effective at 5:00 p.m. on Wednesday, September 21, 2022. 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 20<sup>th</sup> day of September 2022.

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Daniel M. Olson, Mayor

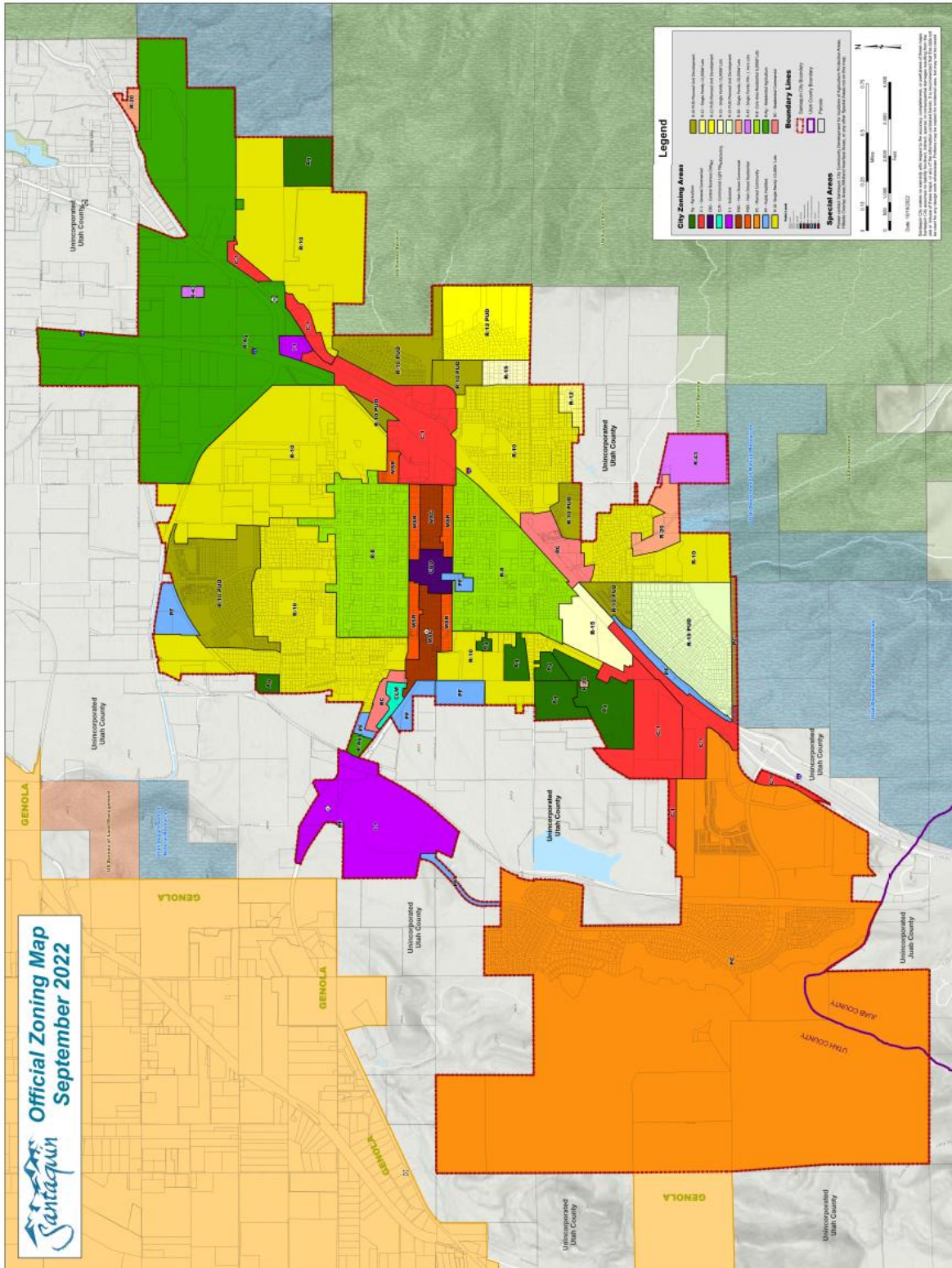
Councilmember Art Adcock	Voted	___
Councilmember Elizabeth Montoya	Voted	___
Councilmember Lynn Mecham	Voted	___
Councilmember Jeff Siddoway	Voted	___
Councilmember David Hathaway	Voted	___

ATTEST:

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Camille Moffat, Deputy City Recorder

*(Santaquin City Zoning Map)*



STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, CAMILLE MOFFAT, Deputy 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 20<sup>th</sup> day of September 2022, entitled

**“AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 6.78 ACRES WITH APPROXIMATELY 0.59 ACRES OF PROPERTY BEING REZONED FROM RESIDENTIAL COMMERCIAL (RC) ZONE TO RESIDENTIAL R-10 ZONE, APPROXIMATELY 2.78 ACRES OF PROPERTY BEING REZONED FROM MAIN STREET COMMERCIAL (MSC) TO RESIDENTIAL COMMERCIAL (RC) ZONE, AND APPROXIMATELY 3.41 ACRES OF PROPERTY BEING REZONED FROM MAIN STREET COMMERCIAL ZONE TO COMMERCIAL LIGHT MANUFACTURING (CLM) ZONE, PROVIDING 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 20<sup>th</sup> day of September 2022.

\_\_\_\_\_  
Camille Moffat  
Deputy City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, Camille Moffat, Deputy City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 21st day of September 2022.

The three places are as follows:

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

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

\_\_\_\_\_  
Camille Moffat  
Deputy City Recorder

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by Deputy City Recorder.

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

**PROPOSED 2023 SANTAQUIN CITY MEETING SCHEDULE**  
(See calendar below)

**CITY COUNCIL**

January 3  
January 17  
February 7  
February 21  
March 7  
March 21  
April 4  
April 18  
May 2  
May 16  
June 6  
June 20  
July 4 (NO MEETING, Independence Day)  
July 18  
August 1 (Orchard Days?)  
August 15  
September 5  
September 19  
October 3  
October 17  
November 7  
November 21 (NO MEETING, week of Thanksgiving)  
December 5 (NO MEETING, Employee Christmas Party)  
December 19

DRC & PLANNING COMMISSION

January 10

January 24

February 14

February 28

March 14

March 28

April 11

April 25

May 9

May 23

June 13

June 27

July 11

July 25

August 8

August 22

September 12

September 26

October 10

October 24

November 14

November 28

December 12

December 26 (NO MEETING, week of Christmas)

Dec 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

# JAN 2023

Feb 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1 New Year's Day	2 New Year's Day Holiday	3 CITY COUNCIL	4	5	6	7
8	9	10 DRC/ PLANNING COMM.	11	12	13	14
15	16 M L King Day	17 CITY COUNCIL	18	19	20	21
22	23	24 DRC/ PLANNING COMM.	25	26	27	28
29	30	31	1	2	3	4



Jan 2023						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# FEB 2023

Mar 2023						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1	2	3	4
5	6	7 CITY COUNCIL	8	9	10	11
12	13	14 DRC/ PLANNING COMM.	15	16	17	18
19	20 Presidents' Day	21 CITY COUNCIL	22	23	24	25
26	27	28 DRC/ PLANNING COMM.	1	2	3	4

Feb 2023						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

# MAR 2023

Apr 2023						
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	1	2	3	4
5	6	7 CITY COUNCIL	8	9	10	11
12	13	14 DRC/ PLANNING COMM.	15	16	17	18
19	20	21 CITY COUNCIL	22	23	24	25
26	27	28 DRC/ PLANNING COMM.	29	30	31	1

Mar 2023						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

# APR 2023

May 2023						
S	M	T	W	T	F	S
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7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	31	1
2	3	4 CITY COUNCIL	5	6	7 Good Friday	8
9 Easter Sunday	10	11 DRC/ PLANNING COMM.	12	13	14	15
16	17	18 CITY COUNCIL	19	20	21	22
23	24	25 DRC/ PLANNING COMM.	26	27	28	29
30	1	2	3	4	5	6

Apr 2023						
S	M	T	W	T	F	S
						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

# MAY 2023

Jun 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	1	2 CITY COUNCIL	3	4	5	6
7	8	9 DRC/ PLANNING COMM.	10	11	12	13
14 Mother's Day	15	16 CITY COUNCIL	17	18	19	20
21	22	23 DRC/ PLANNING COMM.	24	25	26	27
28	29 Memorial Day	30	31	1	2	3

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

# JUN 2023

Jul 2023						
S	M	T	W	T	F	S
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
28	29	30	31	1	2 National Donut Day	3
4	5	6 CITY COUNCIL	7	8	9	10
11	12	13 DRC/ PLANNING COMM.	14	15	16	17
18 Father's Day	19	20 CITY COUNCIL	21	22	23	24
25	26	27 DRC/ PLANNING COMM.	28	29	30	1

Jun 2023						
S	M	T	W	T	F	S
				1	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

# JUL 2023

Aug 2023						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
25	26	27	28	29	30	1
2	3	4 Independence Day	5	6	7	8
9	10	11 DRC/ PLANNING COMM	12	13	14	15
16	17	18 CITY COUNCIL	19	20	21	22
23	24	25 DRC/ PLANNING COMM	26	27	28	29
30	31	1	2	3	4	5

Jul 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

# AUG 2023

Sep 2023						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31	1 CITY COUNCIL	2	3	4	5
6	7	8 DRC/ PLANNING COMM.	9	10	11	12
13	14	15 CITY COUNCIL	16	17	18	19
20	21	22 DRC/ PLANNING COMM.	23	24	25	26
27	28	29	30	31	1	2

Aug 2023						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

# SEP 2023

Oct 2023						
S	M	T	W	T	F	S
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8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	31	1	2
3	4 Labor Day	5 CITY COUNCIL	6	7	8	9
10	11	12 DRC/ PLANNING COMM.	13	14	15	16
17	18	19 CITY COUNCIL	20	21	22	23
24	25	26 DRC/ PLANNING COMM.	27	28	29	30



Sep 2023						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

# OCT 2023

Nov 2023						
S	M	T	W	T	F	S
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5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3 CITY COUNCIL	4	5	6	7
8	9 Columbus Day	10 DRC/ PLANNING COMM.	11	12	13	14
15	16	17 CITY COUNCIL	18	19	20	21
22	23	24 DRC/ PLANNING COMM.	25	26	27	28
29	30	31 Halloween	1	2	3	4

Oct 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

# NOV 2023

Dec 2023						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29	30	31	1	2	3	4
5	6	7 CITY COUNCIL	8	9	10	11 Veterans Day
12	13	14 DRC/ PLANNING COMM.	15	16	17	18
19	20	21	22	23 Thanksgiving Day	24	25
26	27	28 DRC/ PLANNING COMM.	29	30	1	2

Nov 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

# DEC 2023

Jan 2024						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
26	27	28	29	30	1	2
3	4	5 Employee Christmas Party	6	7	8	9
10	11	12 DRC/ PLANNING COMM	13	14	15	16
17	18	19 CITY COUNCIL	20	21	22	23
24	25 Christmas	26	27	28	29	30
31	1	2	3	4	5	6



## **PUBLIC NOTICE**

### **2023 City Council Meeting Schedule**

Notice is hereby given that the 2023 City Council Meetings and City Council Work Sessions will be held on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays of every month in the Santaquin City Offices, 275 West Main Street in the Court Room/Council Chambers (2<sup>nd</sup> Floor).

The Work Sessions will begin at 5:30 pm.

The Regular Council Meetings will begin at 7:00 pm.

Special and Emergency Meetings may be called as deemed necessary.

Meetings may also be viewed on the Santaquin City YouTube Channel.

Public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at [https://www.youtube.com/channel/UCTzZT\\_yW2H2Hd-58M2\\_ddSw](https://www.youtube.com/channel/UCTzZT_yW2H2Hd-58M2_ddSw)

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Public Notice was posted on [www.santaquin.org](http://www.santaquin.org), Santaquin City social media sites, posted in three physical locations within the city, and posted on the State of Utah's Public Notice website.

City Recorder, Amalie R. Ottley

## CITY COUNCIL MEETING DATES

January 3, 2023

January 17, 2023

February 7, 2023

February 21, 2023

March 7, 2023

March 21, 2023

April 4, 2023

April 18, 2023

May 2, 2023

May 16, 2023

June 6, 2023

June 20, 2023

July 18, 2023

August 1, 2023

August 15, 2023

September 5, 2023

September 19, 2023

October 3, 2023

October 17, 2023

November 7, 2023

December 19, 2023