



CITY COUNCIL REGULAR MEETING

Tuesday, November 02, 2021, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

PUBLIC COMMENT & PUBLIC HEARING PARTICIPATION

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

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

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

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 10-19-2021 Council Work Session Minutes
- [2.](#) 10-19-2021 Council Meeting Minutes

Bills

- [3.](#) Invoice Register - 10-29-2021 - \$410,494.03

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Public Forum

- [4.](#) Volunteer of the Month - Paige Steele

FORMAL PUBLIC HEARING

5. 300 West - Two Way Traffic - Public Hearing

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

- [6.](#) Resolution 11-01-2021 - Amendment to the Payson-Santaquin Area Chamber of Commerce Agreement

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

Assistant City Manager Norm Beagley

Community Development Director Jason Bond

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

Council Member Miller

Council Member Montoya

Council Member Mecham

Council Member Hathaway

Council Member Bowman

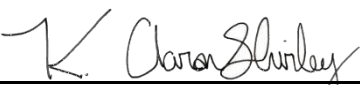
EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY: 
K. Aaron Shirley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, October 19, 2021, at 5:30 PM
Court Room/Council Chambers (2nd Floor) and Online

Minutes

ROLL CALL

PRESENT

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

ABSENT

Council Member Nick Miller

PLEDGE OF ALLEGIANCE

Offered by Betsy Montoya.

INVOCATION/INSPIRATIONAL THOUGHT

Offered by Lynn Mecham.

DISCUSSION ITEMS

1. Payson-Santaquin Chamber Agreement Update Discussion

Community Development Director Jason Bond explained that this updated agreement passed along, in addition to other events like the Rodeo and Easter Egg Hunt, the annual Christmas Parade to the Community Services Department who is well equipped to handle the event and is expanding it to the previously discussed SANTAquin Holly Days. This also allows the Chamber of Commerce to focus on events that focus on promoting businesses like the Hometown Market, among other events, which was a success this last summer.

A discussion was had between staff and Council.

2. Storm Drainage, Curb, Gutter, Sidewalk, Prioritization

City Manager Reeves gave a presentation on storm drainage, curb, gutter, sidewalk, and prioritization of everything that goes inside street cross section as the city approaches becoming a MS4 city that puts EPA requirements on storm water in city street cross sections. There are traditional cross sections with curb, gutter, and sidewalk and there are cross sections known as swells that might be more in line with the agrarian feel that the city is trying to preserve. What type of cross section, where, when, how, and who pays for these cross section updates are questions that the city's elected officials need to take a look at and decide but there needs to be a plan to ensure the city is ready to be compliant with the EPA standards for MS4 storm water requirements.

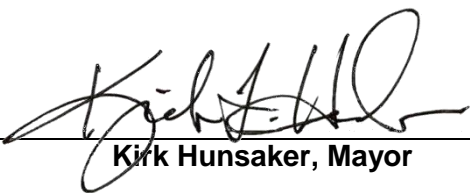
A discussion was had between staff and Council.

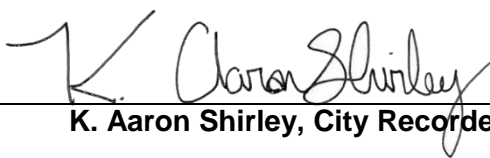
3. Upcoming Agenda Items

ADJOURNMENT

Adjourned at 6:33 PM.

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, October 19, 2021, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

Minutes

ROLL CALL

PRESENT

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

ABSENT

Council Member Nick Miller

PLEDGE OF ALLEGIANCE

Led by Jennifer Bowman.

INVOCATION / INSPIRATIONAL THOUGHT

Shared by Art Adcock.

DECLARATION OF ANY CONFLICT OF INTEREST

Mayor Hunsaker declared that his employer Vancon has a contract with the city but he is an employee only and has no ownership in the company.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 10-05-2021 Council Work Session Minutes
2. 10-05-2021 Council Meeting Minutes

Bills

3. Invoice Register - 10-15-2021 - \$499,110.48

Motion made by Council Member Hathaway to approve the consent agenda.

Seconded by Council Member Bowman.

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

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

No public comments.

Awards

4. Harvest View Sports Park - Pickleball Courts, Parking Lot, & Landscaping

Motion made by Council Member Montoya to award the bid to Stratton & Bratt Landscapes, LLC. in a not to exceed amount of \$2,746,743.57 for the Harvest View Park Phase II Improvements for the base bid and the two additive alternates.

Seconded by Council Member Mecham.

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

5. Harvest View Sports Park - Pickleball Sports Lighting - Musco State Bid

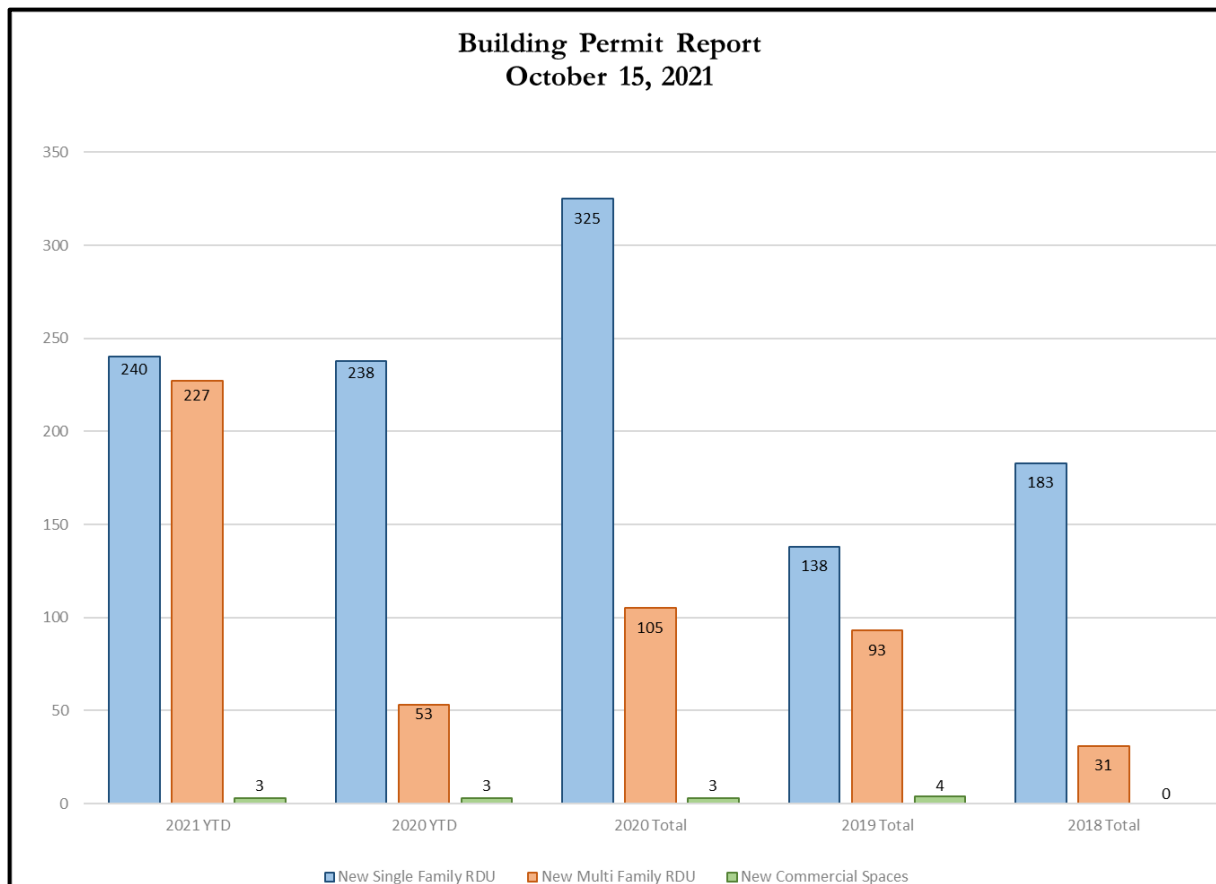
Motion made by Council Member Mecham to award a contract to Musco Sports Lighting, LLC. for an amount not to exceed \$142,864.00 for the pickleball court sports lighting.

Seconded by Council Member Hathaway.

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

BUILDING PERMIT & BUSINESS LICENSE REPORT

6. 10-15-2021 - Building Permit & Business License Report



New Business Licenses

Name	Owner	Address	Description	BL#
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NEW BUSINESS

Resolutions

7. Resolution 10-01-2021 - Consideration for Adoption of a Resolution of the City Council of Santaquin City, Utah, Authorizing the Issuance and Sale of not more than \$11,500,000 Aggregate Principal Amount of Water Revenue and Refunding Bonds, Series 2021; And Related Matters

City Manager Reeves introduced what a bonding parameters resolution is and gave a presentation on the obligation of the city to provide infrastructure to this portion of the city in the Summit Ridge development. As this infrastructure upgrade is needed because of new development this will be paid by impact fees paid by new development. If the community were to refer this bond and it got voted down then the city would be sued and lose and the court would order a property tax to be imposed to put in the tank and the cost would be borne by every resident instead of new growth.

A discussion was had between staff and Council.

Motion made by Council Member Mecham to approve Resolution 10-01-2021, "A RESOLUTION OF THE CITY COUNCIL OF SANTAQUIN CITY, UTAH (THE "ISSUER"), AUTHORIZING THE ISSUANCE AND SALE OF NOT MORE THAN \$11,500,000 AGGREGATE PRINCIPAL AMOUNT OF WATER REVENUE AND REFUNDING BONDS, SERIES 2021 (THE "BONDS"); FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM INTEREST RATE WHICH THE BONDS MAY BEAR, AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; DELEGATING TO CERTAIN OFFICERS OF THE ISSUER THE AUTHORITY TO APPROVE THE FINAL TERMS AND PROVISIONS OF THE BONDS WITHIN THE PARAMETERS SET FORTH HEREIN; PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD AND SETTING OF A PUBLIC HEARING DATE; AUTHORIZING AND APPROVING THE EXECUTION OF A SUPPLEMENTAL INDENTURE OF TRUST, A BOND PURCHASE AGREEMENT AND OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION; AND RELATED MATTERS."

Seconded by Council Member Hathaway.

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

Discussion & Possible Action

8. ReBar for Summit Ridge Water Tank & Booster Pump

Motion made by Council Member Montoya to approve a purchase order for the rebar needed for the Summit Ridge Irrigation Tank and Booster Pump Project with Harris Rebar (via Vancon, Inc.) in an amount not to exceed \$317,870.27.

Seconded by Council Member Bowman.

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

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

- 300 West restoration of two-way traffic public hearing notices went out with 506 notification letters sent out (all areas north of Main street and west of 200 west).
- Holiday Public Meeting Schedule was published in the city newsletter with potential for special meetings on November 30th and December 28th.
- Columbus Day Training took place with presentations from Major General Burton and Blomquist Hale our Employee Assistance Program, a service project, and red barn activities in the evening.

Assistant City Manager Norm Beagley

- Geotechnical work has begun on the next phase of the future Debris basin up above Maverick.
- There are a couple of parcel vacations that were deeded to the city with more of that coming up in the Foothill development.
- Finishing up development work for the year.

Community Development Director Jason Bond

- In the next Developmental Review Committee, there is a plat amendment in the Summit Ridge townhomes where two plats are going to be combined into one because of a change in the phasing plan.
- There is a concept plan for the Santaquin Estate development that the Council saw last Council work meeting. There is a public hearing where the residents will be able to give their input.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

- Received an email from Luke Decker from the U.S. Forest Service with an update and work started yesterday (October 18th, 2021) on phase I of the Santaquin Canyon road repairs with debris removals underway.

Council Member Montoya

- Youth City Council will be helping with the Spooky Nights at the Museum event. \$3 per person.
- Very healthy and productive General Plan meeting this last week. Looking forward to the next step in the process.
- Wanted to thank Ms. Leola Winegar who donates her time to care for the garden boxes along Main Street.
- Spent time with the seniors this week and encourages the community to spend time with these great people.

Council Member Mecham

- Participated in the morning events of the Columbus Days and appreciated how positive it was for the employees.

Council Member Hathaway

- Thursday night October 21st, 2021 at 5:30 there is a historic preservation committee meeting.
- As a board member of two water boards he wanted to reiterate to residents how needed the water tank is.

Council Member Bowman

- Emergency Preparedness Board needs volunteers.

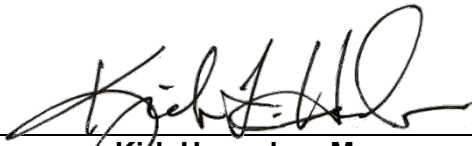
ADJOURNMENT

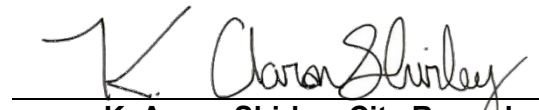
Motion made by Council Member Montoya to adjourn at 7:49 PM.

Seconded by Council Member Bowman.

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

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 10/16/2021 to 10/29/2021 - All Invoices

10/29/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PC-06-08-2021	ADCOCK, ARTHUR LEE	85006	10/27/2021	10/27/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 06-0
PC-07-27-2021	ADCOCK, ARTHUR LEE	85006	10/27/2021	10/27/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 07-2
PC-08-10-2021	ADCOCK, ARTHUR LEE	85006	10/27/2021	10/27/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 08-1
PC-09-28-2021	ADCOCK, ARTHUR LEE	85006	10/27/2021	10/27/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 09-2
PC-10-26-2021	ADCOCK, ARTHUR LEE	85006	10/27/2021	10/27/2021	\$25.00 25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 10-2
	Vendor Total:				\$125.00			
1544-401357	ADVANCE AUTO PARTS	84948	10/22/2021	10/8/2021	\$12.03 12.03	1060250	EQUIPMENT MAINTENANCE	Fuel cap for 2011 ford
1544-402070	ADVANCE AUTO PARTS	84948	10/22/2021	10/18/2021	\$37.98 37.98	5140240	SUPPLIES	Hand cleaner
1544-402111	ADVANCE AUTO PARTS	84948	10/22/2021	10/19/2021	\$12.68 12.68	5140250	EQUIPMENT MAINTENANCE	Oil filters for 2012 truck
	Vendor Total:				\$62.69			
14558	ARCHIVESOCIAL, INC.		10/29/2021	12/26/2021	\$3,112.20 3,112.20	4340114	SOCIAL MEDIA ARCHIVE SER	Social Media Archive Subscriptio
287305616388X	AT&T MOBILITY	85007	10/29/2021	9/20/2021	\$150.59 104.46 46.13	7657211 7657246	EMS BILLING SERVICES EXP EMERGENCY MANAGEMENT	WIRELESS WIRELESS
10031222-00	BEST DEAL SPRINGS	84949	10/22/2021	10/14/2021	\$36.40 36.40	1060250	EQUIPMENT MAINTENANCE	Lights for plow truck
044247-33114	BIG O' TIRES - SANTAQUIN	85008	10/29/2021	10/15/2021	\$69.99 69.99	1054250	EQUIPMENT MAINTENANCE	OIL CHANGE
044247-33330	BIG O' TIRES - SANTAQUIN	85008	10/29/2021	10/21/2021	\$82.99 82.99	1054250	EQUIPMENT MAINTENANCE	aco truck
	Vendor Total:				\$152.98			
VM2256	BLUE STAKES	84950	10/22/2021	10/14/2021	\$58.04 58.04	1070300	PARKS GROUNDS MAINTENA	Quick coupler to blow out sprinkl
81980	BUFFO'S TERMITE & PEST CONTROL	85009	10/29/2021	10/21/2021	\$170.00 170.00	1070300	PARKS GROUNDS MAINTENA	Vole treatment at Harvest View p
5912	BYWATER SOLUTIONS	84951	10/22/2021	7/14/2021	\$1,800.00 1,800.00	7240210	BOOKS, SUBSCRIPTIONS & M	LIBRARY GRANT SUPPLIES
17-263	CARLISLE, JACOB RAY	85010	10/29/2021	10/13/2021	\$125.00 125.00	1022430	COURT FINES AND FORFEITU	Bail Refund
102921	CENTRACOM INTERACTIVE	85011	10/29/2021	11/1/2021	\$3,286.76 3,286.76	4340240	TELEPHONE & INTERNET	Telephone/Internet for City Facili
123121SAN	CENTRAL UTAH RECREATION & PAR		10/29/2021	12/31/2021	\$175.00 175.00	6740210	BOOKS, SUBSCRIPTIONS, &	curpa membership
101521A	CENTURYLINK	84952	10/22/2021	10/7/2021	\$179.28 179.28	4340240	TELEPHONE & INTERNET	Land Line PS Facility - Elevator/
101521B	CENTURYLINK	84952	10/22/2021	10/7/2021	\$67.01 67.01	4340240	TELEPHONE & INTERNET	Land Line Museum - Alarm
	Vendor Total:				\$246.29			
21J0298	CHEMTECH-FORD, INC	84953	10/22/2021	10/14/2021	\$80.00 80.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing

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10/29/2021

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21J0680	CHEMTECH-FORD, INC	84953	10/22/2021	10/20/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing
21J0683	CHEMTECH-FORD, INC	84953	10/22/2021	10/13/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
21J1036	CHEMTECH-FORD, INC	85012	10/29/2021	10/20/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
	Vendor Total:				\$360.00			
PR102321-7171	CHILD SUPPORT SERVICES/ORS	85002	10/29/2021	10/29/2021	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
8440	CUSTOM SIGNWORKS, LLC	85013	10/29/2021	10/21/2021	\$660.00			
					322.50	6240620	FUTURE PROGRAMS	mayor walk banners
					337.50	6340240	SUPPLIES	spooky night banners
102721	DOMINION ENERGY INC.	85014	10/29/2021	10/26/2021	\$884.23			
					56.04	1051270	UTILITIES	200 S 400 W
					136.54	1051270	UTILITIES	275 W MAIN STREET
					81.65	1051270	UTILITIES	45 W 100 S
					82.50	1051270	UTILITIES	55 W 100 S
					43.79	1051270	UTILITIES	98 S CENTER STREET
					264.45	1051270	UTILITIES	1205 N CENTER STREET
					219.26	5240500	WRF - UTILITIES	1215 N CENTER STREET
2319	DONE RITE LINES, LLC	84954	10/22/2021	10/10/2021	\$1,007.50			
					1,007.50	4540200	ROAD MAINTENANCE	New crosswalks
157862	DURA-CRETE, INC.	84955	10/22/2021	8/19/2021	\$8,018.90			
					8,018.90	4140704	NEW CITY HALL	Vault for underground power
PR102321-383	EFTPS		10/29/2021	10/29/2021	\$35,926.06			
					20,368.68	1022210	FICA PAYABLE	Social Security Tax
					4,763.70	1022210	FICA PAYABLE	Medicare Tax
					10,793.68	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
0090011754	ELITE SPORTSWEAR (OMNI CHEER)	84956	10/22/2021	10/20/2021	\$4,151.69			
					4,151.69	6840807	TUMBLING/GYMNASTICS	Cheer Uniforms
SP116371	ERIKS NORTH AMERICA, INC	84957	10/22/2021	10/14/2021	\$24.99			
					24.99	7657242	EMS - SUPPLIES	Pressure relief Valve Air Compre
41577	FREEDOM MAILING SERVICES, INC		10/29/2021	11/25/2021	\$2,352.46			
					784.16	5140241	UTILITY BILLING PROCESSIN	UTILITY BILL PROCESSING &
					784.15	5240241	UTILITY BILLING PROCESSIN	UTILITY BILL PROCESSING &
					784.15	5440241	UTILITY BILLING PROCESSIN	UTILITY BILL PROCESSING &
REIMBURSE - 1	GLENN, RICH	85015	10/29/2021	10/22/2021	\$45.97			
					45.97	1054240	SUPPLIES	Uniform reimbursement Rich Gle
5229	GREENHALGH CONSTRUCTION	84958	10/22/2021	10/20/2021	\$1,375.00			
					500.00	1070300	PARKS GROUNDS MAINTENA	Grader for Arena Work
					875.00	5440250	EQUIPMENT MAINTENANCE	Cat work in pole canyon (flood)
PC-07-13-2021	GUNNELL, BRADLEY DON	85016	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 07-1
PC-08-24-2021	GUNNELL, BRADLEY DON	85016	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 08-2
	Vendor Total:				\$50.00			
45229	HANSEN, ALLEN & LUCE, INC	85017	10/29/2021	10/20/2021	\$41,564.74			
					41,564.74	6040656	SUMMIT RIDGE TANK & BOOS	Summit Ridge PI Tank Design

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Invoice Register - 10/16/2021 to 10/29/2021 - All Invoices

10/29/2021

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FSA-OCT21	HEALTH EQUITY INC,	9999	10/19/2021	10/19/2021	\$140.31			
					50.00	1022502	FSA	Replenish for HCRA - 9bxqtdf
					4.31	1022502	FSA	Replenish for HCRA - 78zs26b
					86.00	1022502	FSA	Replenish for HCRA - h5dyh8n
11115984	HENRY SCHEIN	84959	10/22/2021	10/6/2021	\$207.41			
					207.41	7657242	EMS - SUPPLIES	EMS Supplies Senior Christmas
11472237	HENRY SCHEIN	84959	10/22/2021	10/13/2021	\$932.82			
					932.82	7657242	EMS - SUPPLIES	EMS Supplies
11768166	HENRY SCHEIN	85018	10/29/2021	10/20/2021	\$143.25			
					143.25	7657242	EMS - SUPPLIES	EMS Supplies
	Vendor Total:				\$1,283.48			
PC-06-08-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 06-0
PC-07-13-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 07-1
PC-07-27-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 07-2
PC-08-10-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 08-1
PC-08-24-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 08-2
PC-09-28-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 09-2
PC-10-26-2021	HOFFMAN, DREW	85019	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 10-2
	Vendor Total:				\$175.00			
1034517	HOME DEPOT	85020	10/29/2021	10/8/2021	\$319.63			
					319.63	5140240	SUPPLIES	Sanders and supplies for Colum
2974345	HOME DEPOT	85020	10/29/2021	7/19/2021	\$713.68			
					713.68	1070300	PARKS GROUNDS MAINTENA	Board replacement for roping sh
4034099	HOME DEPOT	85020	10/29/2021	10/5/2021	\$191.52			
					191.52	1070300	PARKS GROUNDS MAINTENA	2x4's for forming concrete pads
60939	HOME DEPOT	85020	10/29/2021	10/19/2021	\$369.79			
					369.79	1077240	SUPPLIES-USE 10-77-300	Caulk and supplies for Veteran's
	Vendor Total:				\$1,594.62			
0552232953	HONEY BUCKET	84960	10/22/2021	7/26/2021	\$80.00			
					80.00	1070300	PARKS GROUNDS MAINTENA	Potty for cowboys
0552378777	HONEY BUCKET	84960	10/22/2021	10/11/2021	\$190.00			
					190.00	1070300	PARKS GROUNDS MAINTENA	Pottys for soccer fields
0552391488	HONEY BUCKET	84960	10/22/2021	10/18/2021	\$80.00			
					80.00	1077300	CEMETERY GROUNDS MAINT	Potty for Cemetery
	Vendor Total:				\$350.00			
55274205	INGRAM BOOK GROUP	84961	10/22/2021	10/11/2021	\$83.61			
					83.61	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
55278170	INGRAM BOOK GROUP	84961	10/22/2021	10/8/2021	\$1,411.77			
					1,411.77	5240210	BOOKS, SUBSCRIPT, MEMBE	BOOKS
55301171	INGRAM BOOK GROUP	84961	10/22/2021	10/12/2021	\$193.01			
					193.01	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS

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55581914	INGRAM BOOK GROUP	85021	10/29/2021	10/28/2021	\$16.39 16.39	7240210	BOOKS, SUBSCRIPTIONS & M	books
	Vendor Total:				\$1,704.78			
102121	INTERNATIONAL CITY/COUNTY MAN		10/29/2021	1/1/2022	\$1,024.82 1,024.82	1043210	BOOKS,SUBSCRIPTIONS,ME	Ben Reeves - ICMA Membership
0146440	J-U-B ENGINEERING	84962	10/22/2021	9/28/2021	\$31,435.98 31,435.98	4140740	MAIN STREET PROJECT	JUB design cost
0147205	J-U-B ENGINEERING	85022	10/29/2021	10/20/2021	\$75,084.01 75,084.01	4140740	MAIN STREET PROJECT	JUB main street design
	Vendor Total:				\$106,519.99			
REIMBURSE - 1	JENSEN, NORENE	85023	10/29/2021	10/25/2021	\$5.00 5.00	6240620	FUTURE PROGRAMS	hike refund
27142	KEITH JUDDS PRO-SERVICE, INC	84963	10/22/2021	9/28/2021	\$401.50 401.50	1048250	EQUIPMENT MAINTENANCE	Ethans explorer
REIMBURSE - 1	KRUKIEWICZ, CORI	85024	10/29/2021	10/28/2021	\$50.00 50.00	7657235	EMS - EDUCATION, TRAINING	EMS Recertification Reimburse
INV532816	L.N. CURTIS & SONS	85025	10/29/2021	10/6/2021	\$191.52 191.52	1054240	SUPPLIES	swat equipment
21083	LANTIS PRODUCTIONS INC.	85026	10/29/2021	3/1/2021	\$8,000.00 8,000.00	6240335	FIREWORKS	fireworks
21222	LANTIS PRODUCTIONS INC.	84964	10/22/2021	10/18/2021	\$4,000.00 4,000.00	6240965	SANTAQUIN HOLLY DAYS EX	Fireworks
	Vendor Total:				\$12,000.00			
17-179	LARA, PEGGIE	85027	10/29/2021	10/28/2021	\$50.00 50.00	1042310	PROFESSIONAL & TECHNICA	Interpreter Services
WITNESS FEE -	LERWILL, AUSTIN & TALYR	85028	10/29/2021	10/5/2021	\$18.50 18.50	1042310	PROFESSIONAL & TECHNICA	Witness Fee - Austin Lerwill/San
EA1072333	LES OLSON COMPANY	85029	10/29/2021	10/19/2021	\$560.89 560.89	4340300	COPIER CONTRACT	Service Agreement & Copies
01-285093	MACEYS - SANTAQUIN	84965	10/22/2021	9/8/2021	\$14.00 14.00	6140480	START SMART	SENIOR FOOD
02-309132	MACEYS - SANTAQUIN	84965	10/22/2021	10/6/2021	\$10.77 10.77	7540480	FOOD	SENIOR FOOD
02-313391	MACEYS - SANTAQUIN	84965	10/22/2021	10/13/2021	\$48.80 48.80	7540480	FOOD	SENIOR FOOD
02-314031	MACEYS - SANTAQUIN	84965	10/22/2021	10/14/2021	\$12.47 12.47	7540480	FOOD	SENIOR FOOD
	Vendor Total:				\$86.04			
INV010798	MONSEN ENGINEERING LLC	85030	10/29/2021	10/27/2021	\$5,720.40 5,720.40	1048240	SUPPLIES	GPS Data Collect
16163265	MOTOROLA SOLUTIONS, INC	84966	10/22/2021	10/4/2021	\$5,971.94 5,971.94	4241058	VEHICLE PURCHASES	Fire Radio's new truck
8230332671	MOTOROLA SOLUTIONS, INC	84966	10/22/2021	7/15/2021	\$142.86 142.86	7657240	FIRE - SUPPLIES	Radio Programming
	Vendor Total:				\$6,114.80			
2600875	MOUNTAIN ALARM	85031	10/29/2021	11/1/2021	\$48.40 48.40	1051300	BUILDINGS & GROUND MAIN	Alarm monitoring

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S104358781.001	MOUNTAINLAND SUPPLY	84967	10/22/2021	10/15/2021	\$515.63			
					515.63	5140240	SUPPLIES	Water meter lids
S104361329.001	MOUNTAINLAND SUPPLY	84967	10/22/2021	10/18/2021	\$1,290.54			
					1,290.54	5240250	EQUIPMENT MAINTENANCE	Check valve replace sludge line
S104361329.002	MOUNTAINLAND SUPPLY	84967	10/22/2021	10/19/2021	\$221.43			
					221.43	5240250	EQUIPMENT MAINTENANCE	Parts to replace check valve in sl
S104367777.001	MOUNTAINLAND SUPPLY	85032	10/29/2021	10/21/2021	\$503.91			
					503.91	5140240	SUPPLIES	Fire hydrant repair parts
	Vendor Total:				\$2,531.51			
42375	MURDOCK FORD	85033	10/29/2021	10/13/2021	\$49.84			
					49.84	1054250	EQUIPMENT MAINTENANCE	Oil Change
PR102321-13093	NEBO LODGE #45	85003	10/29/2021	10/29/2021	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
24214	NIELSEN & SENIOR, ATTORNEYS	85034	10/29/2021	10/21/2021	\$21,462.28			
					21,462.28	1042331	LEGAL - PROSECUTION	Legal Services - Criminal Prosec
24215	NIELSEN & SENIOR, ATTORNEYS	85034	10/29/2021	10/21/2021	\$9,354.66			
					9,354.66	1043331	LEGAL	Legal Services - Civil
	Vendor Total:				\$30,816.94			
San2021-1001	NSA OF UTAH	85035	10/29/2021	10/22/2021	\$1,500.00			
					1,500.00	6140670	ADULT SPORTS	Adult Softball Officials
15498	OUT BACK GRAPHICS, LLC	84968	10/22/2021	10/11/2021	\$483.30			
					483.30	4540304	HIGHLAND DR CANYON ROA	Signage for Highland and Canyo
REIMBURSE - 1	PACE, JEFF	85036	10/29/2021	9/21/2021	\$238.30			
					238.30	7657230	FIRE - EDUCATION, TRAINING	FPW Doll House Prop
2017	PAYSON AUTO SUPPLY - NAPA	85037	10/29/2021	10/25/2021	\$55.45			
					55.45	1060250	EQUIPMENT MAINTENANCE	shop items
403635	PAYSON AUTO SUPPLY - NAPA	84969	10/22/2021	9/27/2021	\$31.28			
					31.28	5140250	EQUIPMENT MAINTENANCE	Air filter for flatbed
	Vendor Total:				\$86.73			
4602	PAYSON CITY SOLID WASTE	84970	10/22/2021	9/30/2021	\$5,092.00			
					5,092.00	5240530	WRF - SOLID WASTE DISPOS	Solids disposal
2704959	PETERSON PLUMBING SUPPLY	84971	10/22/2021	10/15/2021	\$1,631.28			
					1,631.28	1070300	PARKS GROUNDS MAINTENA	Sprinklers for parks
90958	PORTERS HEATING & AIR CONDITIO	84972	10/22/2021	10/14/2021	\$110.00			
					110.00	5140300	BUILDING GROUNDS & MAIN	Library furnace repair
30404288	PURCELL TIRE & SERVICE CENTER	85038	10/29/2021	7/30/2021	\$2,125.12			
					2,125.12	7657700	WILDLAND FIRE RES EXPEN	HB144 Tires
211958	QUICKSCORES LLC	84974	10/22/2021	10/11/2021	\$133.00			
					133.00	4240630	PD-2004 VIC (774402) (7-08)	SCHEDULING
212053	QUICKSCORES LLC	85039	10/29/2021	10/27/2021	\$91.00			
					91.00	6140450	YOUTH VOLLEYBALL	Youth Volleyball schedules
	Vendor Total:				\$224.00			
CM1220133	R & C SUPPLY	84975	10/22/2021	10/5/2021	\$1,601.10			
					800.55	1070300	PARKS GROUNDS MAINTENA	Fertilizer
					800.55	1077300	CEMETERY GROUNDS MAINT	Fertilizer
006589	REDMOND MINERALS, INC		10/22/2021	11/20/2021	\$1,689.16			
					1,689.16	1060240	SUPPLIES	Road Salt

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319082	REDMOND MINERALS, INC	84976	10/22/2021	9/30/2021	\$30.99			
					30.99	1060240	SUPPLIES	overdue charge
	Vendor Total:				\$1,720.15			
0864-001641356	REPUBLIC SERVICES LLC	85040	10/29/2021	9/30/2021	\$565.00			
					565.00	1062311	WASTE PICKUP CHARGES	waste pickup
0864-001648907	REPUBLIC SERVICES LLC	85040	10/29/2021	10/26/2021	\$112.48			
					112.48	1062311	WASTE PICKUP CHARGES	Dumpster Services - Rec Faciliti
	Vendor Total:				\$677.48			
RMP-101521A	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/6/2021	\$4.95			
					4.95	1060270	UTILITIES - STREET LIGHTS	509 FIRESTONE DRIVE
RMP-101521B	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/7/2021	\$14.61			
					14.61	5440273	UTILITIES	1250 S CANYON ROAD
RMP-101521C	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/7/2021	\$1,333.43			
					1,333.43	5440273	UTILITIES	1100 S CANYON ROAD
RMP-101521D	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/8/2021	\$18.57			
					18.57	1070270	UTILITIES	1026 E MAIN STREET
RMP-101521E	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/8/2021	\$99.70			
					37.64	1060270	UTILITIES - STREET LIGHTS	1005 S RED BARN
					45.65	1060270	UTILITIES - STREET LIGHTS	415 TRAVERTINE WAY
					10.81	1060270	UTILITIES - STREET LIGHTS	154 E 950 S
					5.60	1060270	UTILITIES - STREET LIGHTS	80 E 770 N
RMP-102021A	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/11/2021	\$10,214.16			
					383.58	1051270	UTILITIES	1215 N CENTER ST - PUBLIC
					13.73	1070270	UTILITIES	1000 N CENTER PARK
					9,369.97	5240500	WRF - UTILITIES	1215 N CENTER
					446.88	5440273	UTILITIES	10 W GINGER GOLD ROAD
RMP-102021B	ROCKY MOUNTAIN POWER	84977	10/22/2021	10/12/2021	\$80.29			
					21.22	1060270	UTILITIES - STREET LIGHTS	115 W 860 N - STRONGBOX
					38.94	1060270	UTILITIES - STREET LIGHTS	1595 S LONGVIEW ROAD
					20.13	1060270	UTILITIES - STREET LIGHTS	1269 S RED CLIFF DRIVE
RMP-102721A	ROCKY MOUNTAIN POWER	85041	10/29/2021	10/25/2021	\$32,180.49			
					1,183.34	1051270	UTILITIES	275 W Main Street - Public Safet
					331.57	1051270	UTILITIES	98 S Center Street - Library Bldg
					242.35	1051270	UTILITIES	45 W 100 S - Senior Center/Mus
					26.25	1051270	UTILITIES	1390 Summit Ridge Pkwy - Spri
					30.04	1051270	UTILITIES	190 S 400 W - Community Servi
					327.80	1051270	UTILITIES	190 S 400 W - Community Servi
					5,195.68	1060270	UTILITIES - STREET LIGHTS	Street Lights
					38.88	1070270	UTILITIES	592 Summit Ridge Pkwy - Harve
					1,638.90	1070270	UTILITIES	592 Summit Ridge Pkwy - Harve
					98.20	1070270	UTILITIES	400 E Main Street
					17.21	1070270	UTILITIES	1200 S 100 W - Ahlin Pond Park
					275.66	1070270	UTILITIES	250 S 450 W - Fair Grounds Site
					247.70	1070270	UTILITIES	250 S 450 W - Upgrade
					10.93	1070270	UTILITIES	250 S 450 W - Sprinklers/Pedest
					10.79	1070270	UTILITIES	250 S 450 W - Announcers/Ped
					6,401.70	5140273	UTILITIES	3 Summit Ridge Pkwy - Water P
					527.06	5140273	UTILITIES	910 E 70 N - East Culinary Well
					41.56	5140273	UTILITIES	190 E 400 S - Culinary Well
					41.56	5140273	UTILITIES	190 E 400 S - Culinary Well

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					118.59	5140273	UTILITIES	1005 S Center Street - Chlorine
					2,337.10	5440273	UTILITIES	392 N 200 W - Pump Vault
					527.06	5440273	UTILITIES	910 E 70 N - East Culinary Well
					3,712.29	5440273	UTILITIES	6650 W 13800 S - Hayfield Pum
					6,401.70	5440273	UTILITIES	3 Summit Ridge Pkwy - Water P
					2,396.57	5440273	UTILITIES	21 S Center Street - City Well
	Vendor Total:				\$43,946.20			
P30599	ROCKY MOUNTAIN TURF - RMT EQUI	84978	10/22/2021	10/20/2021	\$27.02			
					27.02	1070250	EQUIPMENT MAINTENANCE	Parts for grasshopper
P30683	ROCKY MOUNTAIN TURF - RMT EQUI	85042	10/29/2021	10/26/2021	\$83.24			
					83.24	1070250	EQUIPMENT MAINTENANCE	Parts for grasshopper mower
	Vendor Total:				\$110.26			
PR102321-266	SANTAQUIN CITY UTILITIES	85004	10/29/2021	10/29/2021	\$797.00			
					745.00	1022350	UTILITIES PAYABLE	Utilities
					52.00	1022350	UTILITIES PAYABLE	Cemetery
000227/1	SANTAQUIN MARKET ACE		10/22/2021	10/15/2021	\$23.59			
					23.59	4140704	NEW CITY HALL	Paint for Ballards to protect switc
000228/1	SANTAQUIN MARKET ACE		10/22/2021	10/15/2021	\$23.97			
					23.97	5140240	SUPPLIES	concrete mix for kicker
	Vendor Total:				\$47.56			
REIMBURSE-10	SHAUNA JO EVES	84979	10/22/2021	10/20/2021	\$268.76			
					268.76	6240965	SANTAQUIN HOLLY DAYS EX	Holly Days Propane tanks
REIMBURSE - 1	SHEPHERD, KAYSON	85043	10/29/2021	10/15/2021	\$95.00			
					95.00	1054230	EDUCATION, TRAINING & TRA	training reimbursement Kayson
450 A 91456 1	SKAGGS PUBLIC SAFETY UNIFORM	85044	10/29/2021	10/5/2021	\$77.99			
					77.99	1054240	SUPPLIES	swat equipment
10/2/2021	SOUTH JORDAN CANAL	84980	10/22/2021	10/2/2021	\$2,325.50			
					2,325.50	5440253	WATER ASSESSMENTS	44.5 Shares @ \$51/1 Share @\$
1303147	SOUTH RIDGE FARMS	85045	10/29/2021	10/14/2021	\$126.87			
					126.87	1041240	SUPPLIES	Highland Drive - Grand Opening
1303149	SOUTH RIDGE FARMS	85045	10/29/2021	10/14/2021	\$996.01			
					996.01	1043610	OTHER SERVICES	Columbus Day - Employee/Fami
	Vendor Total:				\$1,122.88			
591903138-197	SPRINT SOLUTIONS, INC	84981	10/22/2021	10/8/2021	\$246.02			
					117.22	1068280	TELEPHONE	OCTOBER 2021
					42.94	5140280	TELEPHONE	OCTOBER 2021
					42.93	5240280	TELEPHONE	OCTOBER 2021
					42.93	5440280	TELEPHONE	OCTOBER 2021
5680395	STAKER PARSON COMPANIES	84982	10/22/2021	10/12/2021	\$235.39			
					235.39	1060240	SUPPLIES	road base for roads
5686112	STAKER PARSON COMPANIES	85046	10/29/2021	10/21/2021	\$484.11			
					484.11	1060240	SUPPLIES	Asphalt for road patching
5688956	STAKER PARSON COMPANIES	85046	10/29/2021	10/22/2021	\$211.70			
					211.70	1060240	SUPPLIES	Asphalt for road repair
	Vendor Total:				\$931.20			
8063986856	STAPLES	85047	10/29/2021	10/21/2021	\$30.15			
					4.67	1043240	SUPPLIES	Post it notes
					10.64	1078240	SUPPLIES	Pilot Gel Pen - Black

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					14.84	1078240	SUPPLIES	Pilot Gel Pen - Red
PO2147	STOTZ EQUIPMENT CO, LLC	84983	10/22/2021	10/19/2021	\$128.00			
					128.00	1070250	EQUIPMENT MAINTENANCE	Parts for John Deere mower
056278044027	THE HARTFORD	85048	10/29/2021	10/27/2021	\$3,345.72			
					3,345.72	1022504	LIFE/ADD	Life, LTD, ADD, Sup Life - Oct 2
0575592-IN	THE PENWORTHY COMPANY	84984	10/22/2021	9/28/2021	\$204.66			
					204.66	7240760	OTHER GRANT EXPENSES	GRANT SUPPLIES
AT 004542	THORPE BURIAL VAULT	85049	10/29/2021	10/18/2021	\$150.00			
					150.00	1077300	CEMETERY GROUNDS MAINT	Move Vault - Johnson
17629	UPPER CASE PRINTING	85050	10/29/2021	10/25/2021	\$585.46			
					195.16	5140241	UTILITY BILLING PROCESSIN	PRINTING OF NEWSLETTERS
					195.15	5240241	UTILITY BILLING PROCESSIN	PRINTING OF NEWSLETTERS
					195.15	5440241	UTILITY BILLING PROCESSIN	PRINTING OF NEWSLETTERS
REIMBURSE - 1	URBAN, ANDREA	84985	10/22/2021	10/6/2021	\$53.67			
					53.67	1043610	OTHER SERVICES	Reimbursement
00025379	UTAH CHIEF'S OF POLICE ASSOCIATI	85051	10/29/2021	8/30/2021	\$200.00			
					200.00	1054210	BOOKS, SUBSCRIPT, MEMBE	UCOPA membership
PR102321-7076	UTAH COUNTY LODGE #31	85005	10/29/2021	10/29/2021	\$162.00			
					162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
7345-2021-22-41	UTAH DEPARTMENT OF PUBLIC SAF	85052	10/29/2021	5/27/2021	\$1,500.00			
					1,500.00	1054145	SURVIVING SPOUSE BENEFI	ANNUAL PREMIUM FOR JULY
PR102321-382	UTAH STATE RETIREMENT		10/29/2021	10/29/2021	\$31,408.90			
					2.38	1022300	RETIREMENT PAYABLE	Post Retirement (After 7/2010)
					4,127.21	1022300	RETIREMENT PAYABLE	401K
					23,576.70	1022300	RETIREMENT PAYABLE	Retirement
					691.69	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					886.50	1022300	RETIREMENT PAYABLE	Roth IRA
					771.52	1022300	RETIREMENT PAYABLE	457
					1,352.90	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
PR102321-361	UTAH STATE TAX COMMISSION		10/29/2021	10/29/2021	\$6,805.88			
					6,805.88	1022230	STATE WITHHOLDING PAYAB	State Income Tax
Sales Tax 9-30	UTAH STATE TAX COMMISSION	9999	10/28/2021	10/28/2021	\$5.77			
					4.46	6338910	GIFT SHOP	STATE SALES TAX - 7/1/21 TO
					1.31	6834400	SNACK SHACK	STATE SALES TAX - 7/1/21 TO
	Vendor Total:				\$6,811.65			
1414483	WALMART BRC - GE CAPITAL RETAIL	85053	10/29/2021	9/20/2021	\$403.35			
					29.00	1043501	BANK AND SERVICE CHARGE	LATE FEE
					7.18	7540480	FOOD	SENIOR FOOD
					4.84	7540480	FOOD	SENIOR FOOD
					24.45	7540480	FOOD	SENIOR FOOD
					31.64	7540480	FOOD	SENIOR FOOD
					306.24	7540480	FOOD	SENIOR FOOD
MS0000032660	WHEELER CAT - WHEELER MACHINE	85054	10/29/2021	10/25/2021	\$12,420.00			
					12,420.00	4241060	EQUIPMENT PURCHASES	Light Plant
PC-06-08-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 06-0
PC-07-13-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 07-1
PC-07-27-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00			
					25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 07-2

SANTAQUIN CITY CORPORATION
Invoice Register - 10/16/2021 to 10/29/2021 - All Invoices

10/29/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
PC-08-10-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 08-1
PC-08-24-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 08-2
PC-09-28-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 09-2
PC-10-26-2021	WOOD, TREVOR	85055	10/27/2021	10/27/2021	\$25.00	1078310	PROFESSIONAL & TECHNICA	PLANNING COMMISSION 10-2
Vendor Total:					\$175.00			
17-265	WOODLAND, RUSS	85056	10/29/2021	10/28/2021	\$18.50	1042310	PROFESSIONAL & TECHNICA	Witness Fee
SCH-10421	WPA ARCHITECTURE, PC	84986	10/22/2021	10/4/2021	\$9,560.00	4140704-002	NEW CITY HALL - ARCHITECT	ARCHITECTURAL SERVICES -
CASH - 102221	ZIONS BANK - CASH	84987	10/22/2021	10/22/2021	\$360.00	6340610	OTHER SERVICES	SPOOKY NIGHT AT THE MUSE
Total:					\$410,494.03			
					25,132.38	1022210	FICA PAYABLE	
					10,793.68	1022220	FEDERAL WITHHOLDING PAY	
					6,805.88	1022230	STATE WITHHOLDING PAYAB	
					30,056.00	1022300	RETIREMENT PAYABLE	
					1,352.90	1022325	RETIREMENT LOAN PAYMEN	
					797.00	1022350	UTILITIES PAYABLE	
					140.31	1022420	GARNISHMENTS	
					180.00	1022425	FOP DUES	
					125.00	1022430	COURT FINES AND FORFEITU	
					140.31	1022502	FSA	
					3,345.72	1022504	LIFE/ADD	
					126.87	1041240	SUPPLIES	
					87.00	1042310	PROFESSIONAL & TECHNICA	
					21,462.28	1042331	LEGAL - PROSECUTION	
					1,024.82	1043210	BOOKS,SUBSCRIPTIONS,ME	
					4.67	1043240	SUPPLIES	
					9,354.66	1043331	LEGAL	
					29.00	1043501	BANK AND SERVICE CHARGE	
					1,049.68	1043610	OTHER SERVICES	
					5,720.40	1048240	SUPPLIES	
					401.50	1048250	EQUIPMENT MAINTENANCE	
					3,189.90	1051270	UTILITIES	
					48.40	1051300	BUILDINGS & GROUND MAIN	
					1,500.00	1054145	SURVIVING SPOUSE BENEFI	
					200.00	1054210	BOOKS, SUBSCRIPT, MEMBE	
					95.00	1054230	EDUCATION, TRAINING & TRA	
					315.48	1054240	SUPPLIES	
					202.82	1054250	EQUIPMENT MAINTENANCE	
					2,651.35	1060240	SUPPLIES	
					103.88	1060250	EQUIPMENT MAINTENANCE	
					5,380.62	1060270	UTILITIES - STREET LIGHTS	
					677.48	1062311	WASTE PICKUP CHARGES	
					117.22	1068280	TELEPHONE	
					238.26	1070250	EQUIPMENT MAINTENANCE	
					2,370.57	1070270	UTILITIES	
					4,335.07	1070300	PARKS GROUNDS MAINTENA	

GL Account Summary

FICA PAYABLE
FEDERAL WITHHOLDING PAY
STATE WITHHOLDING PAYAB
RETIREMENT PAYABLE
RETIREMENT LOAN PAYMEN
UTILITIES PAYABLE
GARNISHMENTS
FOP DUES
COURT FINES AND FORFEITU
FSA
LIFE/ADD
SUPPLIES
PROFESSIONAL & TECHNICA
LEGAL - PROSECUTION
BOOKS,SUBSCRIPTIONS,ME
SUPPLIES
LEGAL
BANK AND SERVICE CHARGE
OTHER SERVICES
SUPPLIES
EQUIPMENT MAINTENANCE
UTILITIES
BUILDINGS & GROUND MAIN
SURVIVING SPOUSE BENEFI
BOOKS, SUBSCRIPT, MEMBE
EDUCATION, TRAINING & TRA
SUPPLIES
EQUIPMENT MAINTENANCE
SUPPLIES
EQUIPMENT MAINTENANCE
UTILITIES - STREET LIGHTS
WASTE PICKUP CHARGES
TELEPHONE
EQUIPMENT MAINTENANCE
UTILITIES
PARKS GROUNDS MAINTENA

SANTAQUIN CITY CORPORATION
Invoice Register - 10/16/2021 to 10/29/2021 - All Invoices

10/29/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					369.79	1077240	SUPPLIES-USE 10-77-300	
					1,030.55	1077300	CEMETERY GROUNDS MAINT	
					25.48	1078240	SUPPLIES	
					525.00	1078310	PROFESSIONAL & TECHNICA	
					141,506.93		Total	
					8,042.49	4140704	NEW CITY HALL	
					9,560.00	4140704-002	NEW CITY HALL - ARCHITECT	
					106,519.99	4140740	MAIN STREET PROJECT	
					124,122.48		Total	
					133.00	4240630	PD-2004 VIC (774402) (7-08)	
					5,971.94	4241058	VEHICLE PURCHASES	
					12,420.00	4241060	EQUIPMENT PURCHASES	
					18,524.94		Total	
					3,112.20	4340114	SOCIAL MEDIA ARCHIVE SER	
					3,533.05	4340240	TELEPHONE & INTERNET	
					560.89	4340300	COPIER CONTRACT	
					7,206.14		Total	
					1,007.50	4540200	ROAD MAINTENANCE	
					483.30	4540304	HIGHLAND DR CANYON ROA	
					1,490.80		Total	
					1,401.12	5140240	SUPPLIES	
					979.32	5140241	UTILITY BILLING PROCESSIN	
					43.96	5140250	EQUIPMENT MAINTENANCE	
					7,130.47	5140273	UTILITIES	
					42.94	5140280	TELEPHONE	
					110.00	5140300	BUILDING GROUNDS & MAIN	
					200.00	5140310	PROFESSIONAL & TECHNICA	
					9,907.81		Total	
					1,411.77	5240210	BOOKS, SUBSCRIPT, MEMBE	
					979.30	5240241	UTILITY BILLING PROCESSIN	
					1,511.97	5240250	EQUIPMENT MAINTENANCE	
					42.93	5240280	TELEPHONE	
					160.00	5240310	PROFESSIONAL & TECHNICA	
					9,589.23	5240500	WRF - UTILITIES	
					5,092.00	5240530	WRF - SOLID WASTE DISPOS	
					18,787.20		Total	
					979.30	5440241	UTILITY BILLING PROCESSIN	
					875.00	5440250	EQUIPMENT MAINTENANCE	
					2,325.50	5440253	WATER ASSESSMENTS	
					17,169.64	5440273	UTILITIES	
					42.93	5440280	TELEPHONE	
					21,392.37		Total	
					41,564.74	6040656	SUMMIT RIDGE TANK & BOOS	
					91.00	6140450	YOUTH VOLLEYBALL	
					14.00	6140480	START SMART	
					1,500.00	6140670	ADULT SPORTS	
					1,605.00		Total	
					8,000.00	6240335	FIREWORKS	

SANTAQUIN CITY CORPORATION
Invoice Register - 10/16/2021 to 10/29/2021 - All Invoices

10/29/2021

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					327.50	6240620	FUTURE PROGRAMS	
					4,268.76	6240965	SANTAQUIN HOLLY DAYS EX	
					12,596.26		Total	
					4.46	6338910	GIFT SHOP	
					337.50	6340240	SUPPLIES	
					360.00	6340610	OTHER SERVICES	
					701.96		Total	
					175.00	6740210	BOOKS, SUBSCRIPTIONS, &	
					1.31	6834400	SNACK SHACK	
					4,151.69	6840807	TUMBLING/GYMNASTICS	
					4,153.00		Total	
					2,093.01	7240210	BOOKS, SUBSCRIPTIONS & M	
					204.66	7240760	OTHER GRANT EXPENSES	
					2,297.67		Total	
					446.39	7540480	FOOD	
					104.46	7657211	EMS BILLING SERVICES EXP	
					238.30	7657230	FIRE - EDUCATION, TRAINING	
					50.00	7657235	EMS - EDUCATION, TRAINING	
					142.86	7657240	FIRE - SUPPLIES	
					1,308.47	7657242	EMS - SUPPLIES	
					46.13	7657246	EMERGENCY MANAGEMENT	
					2,125.12	7657700	WILDLAND FIRE RES EXPEN	
					4,015.34		Total	
					\$410,494.03		GL Account Summary Total	



Volunteer

of the month

**November
2021**

**Paige
Steele**



Thank You For Your Service!

November 2021 Volunteer of the Month - Paige Steele

Our November 2021 Volunteer of the Month is Paige Steele. Paige has volunteered for the past seventeen plus years with our Orchard Days Rodeo, Rodeo Queen Contest and Little Buck-A-Roo Rodeo. She started as a ticket collector for the rodeo in her first year to now heading up the committee which plans and coordinates the two rodeos and queen contest. She has been at the head of these committees for the past six years. As many know, our Orchard Days Rodeo was awarded the prestigious RMPRA for eight years straight. It is through the dedicated hard work and leadership of Paige, with a lot of help from the Roping Club, that our rodeo is so spectacular and known throughout the region.

Paige and her husband, Jeff, have lived in Santaquin for the past thirty-nine years and raised four children here. They now have ten grandchildren. She works full time as a Home Health and Hospice Nurse. In her free time, if there is any, she spends time watching her children's and grandchildren's sporting events, attends other rodeos, cares for their eight horses, enjoys boating, and frequents Disneyland.

Thank you, Paige, for your outstanding and longstanding volunteerism on behalf of Santaquin City and Orchard Days. Your contribution has been phenomenal and very appreciated.



RESOLUTION 10-01-2021
A RESOLUTION APPROVING AN AMENDMENT TO THE
PARTICIPATION AGREEMENT WITH PAYSON CITY AND
THE PAYSON SANTAQUIN AREA CHAMBER OF
COMMERCE

BE IT HEREBY RESOLVED:

SECTION 1: The attached document represents the amendments to the Participation Agreement with Payson City and the Payson Santaquin Area Chamber of Commerce.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 2nd day of November, 2021.

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder

PARTICIPATION AND OPERATION AGREEMENT BETWEEN THE PAYSON & SANTAQUIN AREA CHAMBER
OF COMMERCE AND PAYSON CITY MUNICIPAL CORPORATION AND SANTAQUIN CITY MUNICIPAL
CORPORATION

THIS AGREEMENT HAS BEEN ESTABLISHED TO CLARIFY THE RELATIONSHIP, OBLIGATIONS, AND OPERATIONAL FUNCTIONS BETWEEN THE PAYSON & SANTAQUIN AREA CHAMBER OF COMMERCE (HEREINAFTER REFERRED TO AS "CHAMBER") AND PAYSON CITY MUNICIPAL CORPORATION AND SANTAQUIN CITY MUNICIPAL CORPORATION (HEREINAFTER REFERRED TO AS "CITIES")

RECITALS

WHEREAS, Cities have had a longstanding relationship with the Chamber throughout the years and desires to maintain its relationship with the Chamber; and

WHEREAS, by working together, Cities & Chamber can assist each other in fostering the business community within the surrounding area of Payson and Santaquin Cities.

NOW THEREFORE, the Parties agree as follows:

Section 1 Definitions of Agreement

1. Chamber shall mean the Payson & Santaquin Area Chamber of Commerce whose office is currently located at 22 South Main Street, Payson, Utah 84651. The President of the Payson & Santaquin Area Chamber of Commerce or designee shall officially represent Chamber.
2. Cities shall mean the Payson City Municipal Corporation located at 439 West Utah Avenue, Payson, Utah 84651, and Santaquin City Municipal Corporation located at 275 W. Main Street, Santaquin, Utah 84655. The Mayors of Payson & Santaquin City, Councilmembers assigned as a liaison between Cities and Chamber, or their designee shall officially represent Cities.
3. Financial support shall mean the payment of monies to the Chamber from Cities or the payment of monies from the Chamber to Cities.
4. In-kind arrangement shall mean the provision of non-financial benefit to Chamber from Cities or non-financial benefit from Chamber to Cities.

Section 2 Acceptance Clause

Chamber and Cities enter into this Agreement of their own volition and in the best interest of their respective organizations. Chamber and Cities understand and agree to uphold and conform to the provisions in this Agreement. Chamber and Cities further agree that any modification of this Agreement shall be approved in writing by both Chamber and Cities consistent with the provisions herein.

Section 3 No Transfer of Obligations

This Agreement is between Chamber, Cities, and no other parties. There shall be no transfer of any obligation or provision of this Agreement unless approved in writing by Chamber and Cities. A change in

organizational leadership to either Cities or Chamber by election or other appropriate means shall not release the parties from the obligation to conform to the provisions of the Agreement.

Section 4 Financial Support and Services Arrangements

A. Cities agrees to provide the following financial support and services arrangements to Chamber:

1. **Financial Support:** Cities, in exchange for membership in the Payson & Santaquin Area Chamber of Commerce and in consideration of the services arrangements provided to Cities by Chamber, agrees to provide the following financial support of Chamber:
 - a. Cities agree to submit a membership fee of which twelve thousand (\$12,000) will come from Payson City and six thousand (\$6,000) from Santaquin City to share proportionately in the assistance of the day-to-day operations and mission of the consolidated Payson & Santaquin Area Chamber of Commerce which shall promote a sense of equity between both communities. Chamber shall provide an invoice to Cities on or after July 1st of each year. These monies will be submitted from Cities to the Chamber as soon thereafter as practicable. Cities and Chamber understand that the goal is for the Chamber to eventually become self-sufficient and not to require an annual membership fee from Cities greater than what a normal entity would be charged for a membership fee. Cities' annual membership fee is subject to the appropriation of the funds by the Payson & Santaquin City Councils respectively, through the budget process and according to state law.
 - b. The Mayors, Councilmembers assigned as a liaison between Cities and Chamber, or their designee shall be entitled to serve as a member of the Chamber Board of Directors.
2. **Services Arrangements:** Cities agree to provide the following Services to Chamber:
 - a. The Cities agree to have discussions with the Chamber over any activity the Cities do that the Chamber thinks will materially harm the Chamber or interfere with its mission.
 - b. The Chamber agrees to have discussions with the Cities over any activity the Chamber does that the City thinks will materially harm the Cities or interfere with its mission.

B. The Cities and the Chamber agree that the following activities shall be provided under this contract:

1. The Cities and the Chamber shall hold quarterly meetings with their respective staff to coordinate recruitment and retention and expansion efforts.
2. The Chamber shall supply to the Cities welcome bags that the Cities will distribute to new residents signing up for utility services.
3. Chamber will provide semi-annual updates to the Cities' Councils on Chamber activities.
4. Cities will provide semi-annual updates to the Chamber Board of Directors on Cities' activities.
5. Chamber will sponsor an annual "Shop Local" campaign.

6. Chamber will monthly visit ten (10) businesses located in the cities to determine what assistance can be given to the businesses to retain or expand those businesses.
7. Chamber will promote four (4) businesses per month on their social media sites and website to encourage residents to frequent those businesses.
8. Chamber and Cities will link to each other's websites.
9. Chamber and Cities agree to jointly survey the business community each year to determine how to improve services and provide assistance to the business community. This survey must be held in the first quarter of the calendar year.
10. Chamber and Cities agree to nominate Payson and Santaquin businesses for any statewide recognition programs.
11. Chamber and Cities will work to attract interns from BYU, UVU or another local college to study one agreed upon business issue a year.
12. Chamber and Cities will develop together a legislative agenda and jointly work to achieve that agenda.
13. Chamber will sponsor the Payson City annual Easter Egg hunt. Payson City shall assist with personnel during the event.
14. Chamber will sponsor the Santaquin Hometown Market event held weekly during the summer months. Santaquin City shall assist with personnel during the events.
15. Chamber will hold a "Meet the Candidate" event for primary election(s) and general election(s) for each of the Cities.

Section 5 Accounting

Chamber is responsible for the accurate accounting of all funds provided by Cities. Chamber, on a quarterly basis, shall provide a financial update to each city council. Employees of the Chamber are not considered City employees and shall not have any compensation or benefit privileges of municipal employees in connection with this Agreement. All payroll, accounting, employee income taxes, workers compensation, and other related clerical duties shall be completed by Chamber.

Section 6 Alteration of Agreement

This Agreement constitutes the entire Agreement with respect to the subject matter hereof and may only be modified by a subsequent writing duly executed by the parties hereto.

Section 7 Reserved Legislative Powers

Nothing in this Agreement shall limit the future exercise of the legislative authority of the Payson City Council and Santaquin City Council in enacting or amending policies, ordinances and regulations after the date of this Agreement. Chamber expressly acknowledges and agrees that nothing in this Agreement shall be deemed to relieve Chamber from the obligation to comply with all applicable ordinances, resolutions, policies and regulations of Cities as long as the agreement remains in force. Nothing in this agreement will be construed to keep the Chamber from performing any advocacy functions for the business community with the Cities.

Section 8 No Joint Venture, Partnership or Third Party Rights

This Agreement does not create any joint venture, partnership, undertaking or business arrangement between the parties hereto, nor shall it confer any rights or benefits to third parties.

Section 9 Severability

If any part or provision of this Agreement is determined to be unconstitutional, invalid or unenforceable by a court of competent jurisdiction, then such a decision shall not affect any other part or provision of this Agreement, except that specific provision determined to be unconstitutional, invalid or unenforceable. If any condition, covenant or other provision of this Agreement is deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

Section 10 Terms and Termination

The initial term of this agreement shall begin on the date the agreement is signed and shall expire on June 30, 2022. This Agreement shall then automatically renew on July 1, 2022 for the period of one (1) year and continue to renew annually on July 1st of each following year upon review and approval by the Chamber and the Payson City Council and Santaquin City Council until terminated pursuant to this section. Any party to this Agreement may terminate this Agreement at any time by giving the other party at least six (6) months prior written notice of the same.

DATED this ____ day of March, 2021.

PAYSON CITY CORPORATION:

Bill Wright, Mayor

ATTEST:

Kim Holindrake,
Payson City Recorder

SANTAQUIN CITY CORPORATION:

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, Santaquin City Recorder

PAYSON & SANTAQUIN AREA CHAMBER OF COMMERCE

Ben Glazner, President