



CITY COUNCIL REGULAR MEETING

Tuesday, August 03, 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.
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PUBLIC COMMENT & PUBLIC HEARING PARTICIPATION

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

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

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

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 07-20-2020 Council Work Session Minutes
- [2.](#) 07-20-2021 Council Meeting Minutes

Bills

- [3.](#) Invoice Register - 07-30-2021 - \$806,746.06

Items

- [4.](#) Out of State Training Request - Norm Beagley and Dennis Marker
- [5.](#) Resolution 08-01-2021 - Ratify Purchase of Real Property
- [6.](#) Resolution 08-02-2021 - Declaring Surplus Property
- [7.](#) Resolution 08-03-2021 - Utah County 2021 Municipal Recreation Grant

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Awards

- [8.](#) Recognition - Employee of the Month - Ryan Harris
- [9.](#) Recognition - Distinguished Budget Award – Aaron Shirley
10. Recognition - Santaquin University Graduation - Nick Miller, Dan Olson, Jody Reid, Art Adcock, Nicci McNeff, Betsy Montoya, Jeff Siddoway, Michael Weight

Appointments

11. Library Board Appointment - Riana Jasperson
12. New Employee Introductions (Since COVID-19) – Officers Heber Shepherd, Justin Miller, McLane Beckstead, Cody Tipler

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Discussion & Possible Action

- [13.](#) Approval of Change Order on Highland Drive/Canyon Road Project
- [14.](#) Acceptance of the Tanner Annexation Petition

Resolutions

- [15.](#) Resolution 08-04-2021 - Joint Resolution with Genola to Transfer Ownership of Genola's Lark Lane Water Line
- [16.](#) Resolution 08-05-2021 - Consolidated Fee Schedule Update

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

Assistant City Manager Norm Beagley

Community Development Director Jason Bond

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

Council Member Miller

Council Member Montoya

Council Member Mecham

Council Member Hathaway

Council Member Bowman


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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY: 
K. Aaron Shirley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, July 20, 2021, at 5:30 PM
Court Room/Council Chambers (2nd Floor) and Online

Minutes

ROLL CALL

PRESENT

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

ABSENT

Council Member Lynn Mecham

PLEDGE OF ALLEGIANCE

Led by Betsy Montoya.

INVOCATION/INSPIRATIONAL THOUGHT

Offered by Norm Beagley.

DISCUSSION ITEMS

Mayor Hunsaker introduced employees Shauna Jo Eves and Hattie Rowbury from the Community Services Department. Other employees hired during the previous year will be brought into City Council for introductions in future meetings.

1. **Agriculture & Agritourism Allowed in Most Zones of the City**

Community Development Director Jason Bond described an experience sitting down with a farmer in the community that got him and other staff thinking about city code in regards to what agricultural activities are permitted in regards to city zoning and asked how can the city help make agricultural operations within the city more economically viable.

The proposal is to allow retail sales on site for agricultural business operations for most zones outside of the main street central business district.

Bond continued saying that defining agritourism and agribusiness is important if such ideas are to be codified to ensure that any business carried out in relation to this proposal is directly related to agriculture.

The proposal was discussed by staff and Council.

2. **Agricultural Advisory Board**

City Manager Benjamin Reeves shared an experience where Payson Fruit Growers invited city officials from both Santaquin and Payson where they learned a lot about agriculture which got staff and Council thinking about getting more input from the agricultural community on the planning process.

Led by City Council Member Montoya and Assistant City Manager Beagley, the city would like to start an agricultural advisory board. A requirement could be put forward to allow the agricultural advisory board to review development applications.

Staff would also like the agricultural advisory board to review and become familiar with city code and ordinances to also learn and give input on potential changes to allow for more support to the agricultural community with the ultimate goal to allow agricultural stakeholders to be engaged in the planning process.

This 7 member board would be an advisory board to the City Council which would be established by ordinance with public noticing and minutes taken. The pool of candidates for this board would not necessarily just be Santaquin City residents but also non-residents within the agricultural community that are within the Santaquin City annexation plan boundaries.

A discussion was had among staff and Council.

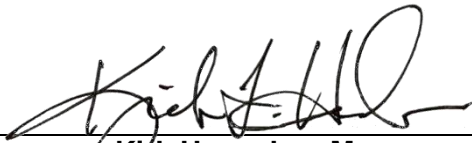
3. Utah State University - Student Recommendations Discussion


The Utah State University Student Recommendation's video was shown in regard to the north gateway of Santaquin City.

A discussion was had among staff and Council.

ADJOURNMENT

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder



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Minutes

ROLL CALL

PRESENT

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

ABSENT

Council Member Lynn Mecham

PLEDGE OF ALLEGIANCE

Led by Kim Hunsaker.

INVOCATION / INSPIRATIONAL THOUGHT

Offered by Benjamin Reeves who shared a thought from a book called *Strong Towns* by Charles Marohn who in the last chapter of the book talks about community. In the miracle of Jesus Christ of feeding the 2,000 from two loaves of bread and three fishes. Generally, we look at it as a miracle of multiplication but what if it was a miracle of example and giving. What if Christ inspired the initial offering of the two loaves of bread and three fishes and inspired in turn others to give of their food that afterwards they had 12 baskets of food leftover. We should stop asking what the community can do for us but what we can do for the community.

DECLARATION OF ANY CONFLICT OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 07-06-2021 Council Work Session Minutes
2. 07-06-2021 Council Meeting Minutes

Bills

3. 07-16-2021 - Invoice Register - \$1,007,741.26

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

Seconded by Council Member Hathaway.

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

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Name: Jody Reid

Comment: Loved the comment from the *Strong Towns* shared by City Manager Reeves and the agribusiness ideas in the work meeting. Wanted to ask what the city does in regards to having a business directory available online for those smaller businesses without business fronts and don't have the ability to promote themselves too much.

Also asked about the active transportation plan and with the Strawberry Highline Canal and why that's listed in the plan when there is "No Trespassing" signs.

Response: Community Development Director Bond said this has been an idea within the Santaquin-Payson Chamber of Commerce and that he could follow up on this in the next Chamber of Commerce meeting. Bond responded to the second question and said that there this problem was already brought up by the active transportation plan consultant and they will look into this.

Name:

Comment: Asked why there is red curbing around Orchard Hills Elementary as it is causing issues with parking.

Response: City Manager Benjamin Reeves said that this issue can be addressed through a formal process with the Development Review Committee and the city would be happy to address this.

Awards

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

"The Chamber Business of the Month for July 2021 is Dr. Mike with Excel Chiropractic and accident specialists. Dr. Mike is coming up on his first year anniversary in Payson and in the chamber. He has shown exemplary business practices and ethics in his practice. He is involved in the community and chamber. He has also become 5-star Google Review business by giving the very the very best care to his patients. Congratulations, Dr. Mike!"

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Ordinances

5. Ordinance 07-01-2021 - Updating Objectives of the R-8 and R-10

Community Development Director Bond explained that this was a clean up ordinance to take out language alluding to multi-family in certain zones that had already been taking out 2 year prior as a permitted use.

A discussion was had among staff and Council.

Motion made by Council Member Montoya to approve Ordinance 07-01-2021 AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO CLARIFY THAT A MULTIPLE-UNIT DWELLING IS NOT A PERMITTED LAND USE IN THE R-8 RESIDENTIAL ZONE AND R-10 RESIDENTIAL ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

Seconded by Council Member Hathaway.

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

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

- The Federal government has a Resource Advisory Council (RAC) that functions similar to a Planning Commission for the Federal government and the city could participate in an area RAC.
- Dan Olson came up and commented and said this is a great idea but as we participate could we make sure the canyon road would stay open during any of this potential construction and work on the dam. Assistant City Manager Beagley said that the most optimistic estimate for construction would be 18 months but more likely closer to 3 years.
- New City Hall groundbreaking on August 14th at 9 AM.

Assistant City Manager Norm Beagley

- Preproposal meeting for the Construction Manager/General Contractor (CM/GC) for the Summit Ridge Tank to help consult on the design and future construction. August 17th is the anticipated Council Meeting where a CM/GC will be chosen and bonding for the project will move forward shortly once the construction figures are solidified.

Community Development Director Jason Bond

- August 19th, 2021 there will be an open house for the Active Transportation Plan and the General Plan Update process that has taken place so far. This will take place at C.S. Lewis Academy.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker

- There was a hometown market event put on by the Santaquin-Payson Chamber of Commerce and it was a great event and great environment.
- Utah Jazz Basketball court at Centennial Park will have a ribbon cutting at 5 PM on August 5th, 2021.
- Thanks to Dan Olson for hosting a walk up Santaquin Canyon.
- Great job on the road resurfacing and striping.
- Orchard days kicks off with the flag raising ceremony July 31st, 2021 at 8 AM.
- Luke Decker from the Forest Service called and asked about getting support from him and other Mayors to ban target shooting on public lands during the dry months and the fire season.

Council Member Miller

- Nothing to report.

Council Member Montoya

- Thanked Fire Chief Ryan Lind for driving up to the state capitol for a press conference by Governor Spencer Cox to encourage citizens around the state to celebrate holidays in July with fire safety in mind as they use fireworks.
- Would like to see flowering vines in the pergola to provide more shade in the Myron Olson Plaza next to Maceys and is working with Community Development Director Jason Bond to make that happen.
- Thanked Public Works Director Jason Callaway for his presentation to the Youth City Council and teaching them about the infrastructure of the city.
- General Plan Committee Meeting was held this last Thursday and the process for creating scenarios specific to Santaquin for residents to explore at the open house taking place August 19th, 2021.

- On the northwest corner of the museum there is a trench dug with something placed on the corner. Is wondering what it is and if there is something that could be put up to protect it from cars hitting it as its very close to the road. Assistant City Manager Norm Beagley said he would investigate it.
- Thank you to Summit Creek Irrigation and Canal Company for replacing their fencing on 4th North.
- Meet the Candidates Night is this Thursday at 6:00 PM at C.S. Lewis Academy. Will be broadcasted using Facebook live.
- Ballots for the primary elections went out July 19th in the mail. Encouraged residents to get to know the candidates and go and vote.

Council Member Hathaway

- Residents are wanting to know if on the monthly newsletter it could be include the housing report and business report given by Community Development Director Jason Bond. A link could be posted on the newsletter as well.
- Encouraged residents to participate in the August 19th General Plan and Active Transportation Plan open house at C.S. Lewis Academy.

Council Member Bowman

- Beautification award went to Barbara Craig and was in the July Newsletter.
- Met with Emergency Manager Chris Lindquist for the emergency management board and is looking for faith-based organizations to rewrite the outdated emergency operations plan for the city.

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

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

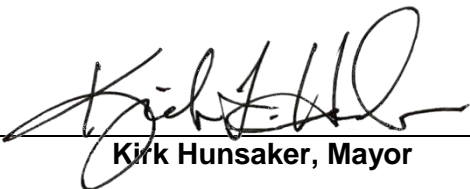
ADJOURNMENT

Motion made by Council Member Miller to adjourn at 8:21 PM.

Seconded by Council Member Hathaway.

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

ATTEST:


Kirk Hunsaker, Mayor


K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 7/17/2021 to 7/30/2021 - All Invoices

7/30/2021

<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>
9113387	4IMPRINT, INC.	84260	7/28/2021	7/20/2021	\$560.40			
					560.40	6240206	BUCK-A-ROO	RODEO WATER BOTTLES
5574	A DEZIGN	84218	7/28/2021	7/26/2021	\$801.42			
					801.42	7657244	UNIFORMS	Reflective Shirts
1544-395083	ADVANCE AUTO PARTS	84168	7/22/2021	7/10/2021	(\$7.92)			
					-7.92	7657250	FIRE - EQUIPMENT MAINTEN	Credit
1544-395229	ADVANCE AUTO PARTS	84168	7/22/2021	7/13/2021	\$245.29			
					245.29	1060250	EQUIPMENT MAINTENANCE	Solenoid for roller and air filter for flatbed
1544-395424	ADVANCE AUTO PARTS	84168	7/22/2021	7/15/2021	\$151.82			
					151.82	5140250	EQUIPMENT MAINTENANCE	Brakes and oil for water truck
1544-395548	ADVANCE AUTO PARTS	84219	7/28/2021	7/16/2021	\$20.00			
					20.00	1070250	EQUIPMENT MAINTENANCE	Ignition switch for ballfields groomer
Vendor Total:					\$409.19			
287305616388X	AT&T MOBILITY	84166	7/22/2021	6/20/2021	\$266.42			
					47.00	7657246	EMERGENCY MANAGEMENT	EM cell phone
					219.42	7657280	TELEPHONE	Ambulance cell phones and department iPad
10129734	AUDIO VISIONS MOBILE DJ	84220	7/28/2021	7/27/2021	\$6,500.00			
					6,500.00	6240260	RODEO EXPENSE	Rodeo Sound System
044247-29517	BIG O' TIRES - SANTAQUIN	84169	7/22/2021	7/12/2021	\$82.99			
					82.99	1054250	EQUIPMENT MAINTENANCE	OIL CHANGE - VIN: 12179
1646639	BONNEVILLE INDUSTRIAL SUPPLY C	84170	7/22/2021	7/16/2021	\$146.00			
					146.00	1070250	EQUIPMENT MAINTENANCE	PVC cutter for 2" pipe
1646640	BONNEVILLE INDUSTRIAL SUPPLY C	84170	7/22/2021	7/16/2021	\$701.25			
					350.62	1070250	EQUIPMENT MAINTENANCE	toll box for parks truck
					350.63	1077250	EQUIPMENT MAINTENANCE	tool box for parks truck
Vendor Total:					\$847.25			
072821B	BOUNCIN BINS RENTALS, LLC	84221	7/28/2021	7/27/2021	\$704.66			
					704.66	6240342	SUMMER PASSPORT	Summer Passport Party
1472	BUTLER EXCAVATION	84171	7/22/2021	6/15/2021	\$297.96			
					297.96	4140704	NEW CITY HALL	Culinary water service for future city hall
1479	BUTLER EXCAVATION	84171	7/22/2021	7/9/2021	\$58,826.40			
					58,826.40	5540720	IMPACT FEE	Main zone and Summit Ridge Culinary water connection
Vendor Total:					\$59,124.36			
21G0780	CHEMTECH-FORD, INC	84222	7/28/2021	7/21/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent water testing
21G0781	CHEMTECH-FORD, INC	84172	7/22/2021	7/14/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
21G1250	CHEMTECH-FORD, INC	84222	7/28/2021	7/21/2021	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	Water quality testing
Vendor Total:					\$280.00			
PR071721-7171	CHILD SUPPORT SERVICES/ORS	84162	7/23/2021	7/23/2021	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support

SANTAQUIN CITY CORPORATION
Invoice Register - 7/17/2021 to 7/30/2021 - All Invoices

7/30/2021

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0396853	CHRISTENSEN OIL	84223	7/28/2021	7/16/2021	\$95.88			
					95.88	1060240	SUPPLIES	DEF for 10 wheeler
276	CHRISTIENSEN, MCCOY	84173	7/22/2021	7/16/2021	\$300.00			
					300.00	6240206	BUCK-A-ROO	LITTLE BUCK-A-ROO ANNOUNCER
501	CIRCLE J RODEO, INC.	84174	7/22/2021	7/16/2021	\$19,900.00			
					19,900.00	6240260	RODEO EXPENSE	STOCK FOR RODEO
072121A	CITY OF OREM	84175	7/22/2021	7/16/2021	\$260.00			
					260.00	1054230	EDUCATION, TRAINING & TRA	gun range rental
CASH BOND - 0	CLARK, DAVID T & JOLENE	84214	7/22/2021	7/22/2021	\$5,000.00			
					5,000.00	1022450-381	(BOND-LANDSCAPE)[Plat F-3-	CASH LANDSCAPE BOND RELEASE
JUNE 2021	CLASSIC CAR WASH OF SANTAQUIN	84176	7/22/2021	6/7/2021	\$150.00			
					150.00	1054240	SUPPLIES	PD car washes
0002	CODY ROBBINS MUSIC	84224	7/28/2021	7/27/2021	\$200.00			
					200.00	6240305	CONCERT IN THE PARK	Orchard Days Concert
0003	CODY ROBBINS MUSIC	84224	7/28/2021	7/27/2021	\$1,200.00			
					1,200.00	6240260	RODEO EXPENSE	Rodeo Pre Concert
	Vendor Total:				\$1,400.00			
Refund: 825601	COOMBS, JESSICA	84243	7/27/2021	7/27/2021	\$128.15			
					128.15	5113110	ACCOUNTS RECEIVABLE	Refund: 825601 - COOMBS, JESSICA
17-247	DAHLQUIST, DAVID	84177	7/22/2021	7/16/2021	\$348.50			
					348.50	1042310	PROFESSIONAL & TECHNICA	Judge Services 7/8 7/13 7/14 7/15
Refund: 6300161	DALEY, KIRT	84244	7/27/2021	7/27/2021	\$5.61			
					5.61	5113110	ACCOUNTS RECEIVABLE	Refund: 6300161 - DALEY, KIRT
22EM000042	DEPARTMENT OF HEALTH CARE FIN		7/30/2021	8/20/2021	\$510.00			
					510.00	7657210	BOOKS, SUBSCRIPTIONS, ME	EMS License Inspection
101	DERRICK SPRAGUE	84225	7/28/2021	6/9/2021	\$100.00			
					100.00	6240245	ORCHARD DAYS MISCELLEN	ORCHARD DAYS PERFORMANCE
072221A	DIVISION OF OCCUPATIONAL & PRO	84226	7/28/2021	7/22/2021	\$2,454.84			
					2,454.84	1068320	BUILDING PERMIT STATE FEE	State of Utah Building Permit Surcharge - 4TH Quarter
Refund: 816103	DODGEN, JOSH & LORISSA	84245	7/27/2021	7/27/2021	\$70.80			
					70.80	5113110	ACCOUNTS RECEIVABLE	Refund: 816103 - DODGEN, JOSH & LORISSA
Refund: 1610001	DR HORTON	84254	7/27/2021	7/27/2021	\$16.37			
					16.37	5113110	ACCOUNTS RECEIVABLE	Refund: 1610001 - DR HORTON
Refund: 1711020	DR HORTON	84250	7/27/2021	7/27/2021	\$45.77			
					45.77	5113110	ACCOUNTS RECEIVABLE	Refund: 1711020 - DR HORTON
Refund: 1711080	DR HORTON	84251	7/27/2021	7/27/2021	\$24.64			
					24.64	5113110	ACCOUNTS RECEIVABLE	Refund: 1711080 - DR HORTON
Refund: 1711140	DR HORTON	84252	7/27/2021	7/27/2021	\$23.97			
					23.97	5113110	ACCOUNTS RECEIVABLE	Refund: 1711140 - DR HORTON

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7/30/2021

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Refund: 1711150	DR HORTON	84253	7/27/2021	7/27/2021	\$23.97	5113110	ACCOUNTS RECEIVABLE	Refund: 1711150 - DR HORTON
Refund: 1712010	DR HORTON	84248	7/27/2021	7/27/2021	\$72.98	5113110	ACCOUNTS RECEIVABLE	Refund: 1712010 - DR HORTON
Refund: 1712040	DR HORTON	84249	7/27/2021	7/27/2021	\$69.95	5113110	ACCOUNTS RECEIVABLE	Refund: 1712040 - DR HORTON
Refund: 1712140	DR HORTON	84247	7/27/2021	7/27/2021	\$85.17	5113110	ACCOUNTS RECEIVABLE	Refund: 1712140 - DR HORTON
Refund: 5214130	DR HORTON	84246	7/27/2021	7/27/2021	\$313.69	5113110	ACCOUNTS RECEIVABLE	Refund: 5214130 - DR HORTON
1002	DUSTIN S. DALEY	84151	7/19/2021	7/19/2021	\$200.00	6640720	RAP TAX EXPENSE	FOOD TRUCK & MUSIC IN PARK
PR071721-383	EFTPS	9999	7/23/2021	7/23/2021	\$33,933.45			
					19,037.22	1022210	FICA PAYABLE	Social Security Tax
					4,452.26	1022210	FICA PAYABLE	Medicare Tax
					10,443.97	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
072221C	ELITE RODEO WEAR	84227	7/28/2021	7/22/2021	\$6,900.00	6240260	RODEO EXPENSE	CONTESTANTS HATS
20123709	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$420.00	1022450-291	(INSP)[Plat A-13]THE ORCHAR	Epic Engineering Testing Fees
20123781	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$2,055.00	1022450-343	(INSP)[Plat G-4]THE ORCHAR	Epic Engineering testing fees
20123789	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$1,674.00	1022450-388	(INSP)[Plat B]SUMMIT RIDGE	Epic Engineering Inspection Fees
20123790	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$1,449.00	1022450-311	(INSP) [Plat F]THE HILLS @ S	Subdivision Inspections
					724.50	1022450-351	(INSP)[Plat L]THE HILLS	Subdivision Inspections
20123793	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$1,774.00	1022450-420	(INSP)[Plat R & R-2]FOOTHILL	Epic Engineering Testing Fees
20123805	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$1,273.00	1022450-480	(INSP)McMULLIN RESIDENTIA	Epic Engineering Testing fees
20123842	EPIC ENGINEERING	84178	7/22/2021	7/1/2021	\$1,601.00	1022450-263	(INSP)[Frontage Road]FOOTHI	Epic Engineering Testing Fees for the Highland Drive Trail within Foothill Village
Vendor Total:					\$10,246.00			
2	EVA CONSULTING LLC	84179	7/22/2021	7/7/2021	\$650.00	1022450-509	(INSP) [Plat Y]FOOTHILL VILLA	Wade Eva Infrastructure inspections
					300.00	5540720	IMPACT FEE	Wade Eva Inspection fee on Summit Ridge Culinary water connection
44064-1	EVERGREEN BUSINESS SOLUTION	84228	7/28/2021	7/27/2021	\$569.00	7657242	EMS - SUPPLIES	EMS Report forms
17-246	FERESIN, KEVIN DAVID	84152	7/19/2021	7/19/2021	\$19.04	1042310	PROFESSIONAL & TECHNICA	REIMBURSE - OVERPAYMENT

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21-203	FORENSIC NURSING SERVICES, INC	84180	7/22/2021	7/6/2021	\$260.00 260.00	1054311	PROFESSIONAL & TECHNICA	PD - Blood/Urine Draws
071521a	FRONTIER TRAILERS & ROPER SUP	84167	7/22/2021	7/13/2021	\$390.00 390.00	6240260	RODEO EXPENSE	26 - \$25.00 GIFT CARDS
2106115	GREAT WESTERN RECREATION	84229	7/28/2021	7/20/2021	\$233.00 233.00	1070250	EQUIPMENT MAINTENANCE	Swing for playground Orchard Cove
95709438	HENRY SCHEIN	84181	7/22/2021	7/2/2021	\$4,515.30 4,515.30	7657242	EMS - SUPPLIES	EMS Supplies
95946123	HENRY SCHEIN	84181	7/22/2021	7/9/2021	\$645.00 645.00	7657242	EMS - SUPPLIES	EMS Supplies
95959932	HENRY SCHEIN	84181	7/22/2021	7/9/2021	\$26.00 26.00	7657242	EMS - SUPPLIES	EMS Supplies
Vendor Total:					\$5,186.30			
REIMBURSE - 0	HOLT, ERIC	84182	7/22/2021	7/19/2021	\$1,750.00 1,750.00	6740230	EDUCATION, TRAINING, & TR	PROFESSIONAL EDUCATION CLASSES
SF 1156527	HUMPHRIES INC	84230	7/28/2021	7/20/2021	\$59.78 59.78	7657242	EMS - SUPPLIES	Oxygen for Ambulance
129745	IMAGETREND, INC.	84183	7/22/2021	7/15/2021	\$2,188.75 2,188.75	4340613	FIRE DEPARTMENT SOFTWA	Fire/EMS RMS
53840212	INGRAM BOOK GROUP	84184	7/22/2021	7/15/2021	\$210.96 210.96	7240210	BOOKS, SUBSCRIPTIONS & M	books
53840213	INGRAM BOOK GROUP	84184	7/22/2021	7/15/2021	\$598.18 598.18	7240210	BOOKS, SUBSCRIPTIONS & M	books
53857749	INGRAM BOOK GROUP	84184	7/22/2021	7/16/2021	\$85.38 85.38	7240210	BOOKS, SUBSCRIPTIONS & M	books
53990659	INGRAM BOOK GROUP	84231	7/28/2021	7/26/2021	\$1,316.73 1,316.73	7240210	BOOKS, SUBSCRIPTIONS & M	books
54015361	INGRAM BOOK GROUP	84231	7/28/2021	7/26/2021	\$168.11 168.11	7240210	BOOKS, SUBSCRIPTIONS & M	books
Vendor Total:					\$2,379.36			
1015711548	INTERMOUNTAIN FARMERS, INC.	84185	7/22/2021	7/14/2021	\$8.01 8.01	1070300	PARKS GROUNDS MAINTENA	Fence repair at Arena
1015714011	INTERMOUNTAIN FARMERS, INC.	84185	7/22/2021	7/14/2021	\$79.99 79.99	1070300	PARKS GROUNDS MAINTENA	sprayer for weeds
Vendor Total:					\$88.00			
072021	INTERNAL REVENUE SERVICE	9999	7/23/2021	7/23/2021	\$180.34 180.34	1043310	PROFESSIONAL & TECHNICA	PCORI TAX - SELF FUNDED HEALTH INSURANCE
356	JACOBS, CODY	84215	7/22/2021	7/16/2021	\$1,000.00 1,000.00	6240206	BUCK-A-ROO	JUDGES
1717	JIMMY JOHNS	84213	7/22/2021	7/22/2021	\$2,750.00 2,750.00	6240260	RODEO EXPENSE	FOOD FOR HOSPITALITY BOOTH
73559	JOHNSON TIRE SERVICE	84187	7/22/2021	7/6/2021	\$793.78 793.78	7657252	EMS - EQUIPMENT MAINTEN	Front Steer tires A-142

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PPI0217184	JONES PAINT & GLASS	84188	7/22/2021	7/13/2021	\$888.50			
					888.50	1070300	PARKS GROUNDS MAINTENA	Paint for bathrooms in the parks
115	JONES, BLAKE DEAN	84189	7/22/2021	7/16/2021	\$500.00			
					500.00	6240206	BUCK-A-ROO	RODEO CLOWN
205	KELLY, BRENT	84190	7/22/2021	7/16/2021	\$1,100.00			
					1,100.00	6240260	RODEO EXPENSE	RODEO ANNOUNCER
17-168	LARA, PEGGIE	84191	7/22/2021	7/15/2021	\$87.50			
					87.50	1042310	PROFESSIONAL & TECHNICA	Interpreter Services 7/13 & 7/15
17-169	LARA, PEGGIE		7/30/2021	7/22/2021	\$50.00			
					50.00	1042310	PROFESSIONAL & TECHNICA	Interpreter @ 25 / Hour
	Vendor Total:				\$137.50			
115	LERWILL, TROY	84192	7/22/2021	7/16/2021	\$4,000.00			
					4,000.00	6240260	RODEO EXPENSE	RODEO CLOWN
REIMBURSE - 0	LIND, RYAN	84193	7/22/2021	6/30/2021	\$44.68			
					44.68	1041230	EDUCATION, TRAINING & TRA	FIRE EVENT AT THE CAPITOL WITH BETSY MONTOYA - LUNCH
072821A	MANZANARES, MARTY	84232	7/28/2021	7/27/2021	\$600.00			
					600.00	6240245	ORCHARD DAYS MISCELLEN	BAND PERFORMANCE
00132005-CRED	MITY-LITE, INC.	9999	7/20/2021	7/20/2021	(\$8,022.00)			
					-8,022.00	7657240	FIRE - SUPPLIES	New Tables and Chairs Training Room
00132005-DEBIT	MITY-LITE, INC.	84009	7/20/2021	7/20/2021	\$8,022.00			
					8,022.00	7657240	FIRE - SUPPLIES	New Tables and Chairs Training Room
	Vendor Total:				\$0.00			
S104090038.003	MOUNTAINLAND SUPPLY	84194	7/22/2021	7/13/2021	\$564.38			
					188.13	5140242	METERS & MXU'S	water meters
					188.13	5240242	METERS & MXU'S	water meters
					188.12	5440242	METERS & MXU'S	water meters
S104179579.002	MOUNTAINLAND SUPPLY	84194	7/22/2021	7/14/2021	\$7,720.34			
					2,573.45	5140242	METERS & MXU'S	2" meters
					2,573.45	5240242	METERS & MXU'S	2" meters
					2,573.44	5440242	METERS & MXU'S	2" meters
S104203532.001	MOUNTAINLAND SUPPLY	84194	7/22/2021	7/12/2021	\$53.11			
					53.11	1070300	PARKS GROUNDS MAINTENA	Drinking fountain for parks
S104206030.001	MOUNTAINLAND SUPPLY	84194	7/22/2021	7/13/2021	\$998.17			
					332.72	5140242	METERS & MXU'S	Parts to build PI meter sets
					332.72	5240242	METERS & MXU'S	Parts to build PI meter sets
					332.73	5440242	METERS & MXU'S	Parts to build PI meter sets
S104206384.001	MOUNTAINLAND SUPPLY	84194	7/22/2021	7/13/2021	\$1,466.85			
					1,466.85	5140240	SUPPLIES	16" parts to repair 16" well line
S104209099.001	MOUNTAINLAND SUPPLY	84194	7/22/2021	7/14/2021	\$67.69			
					67.69	5140240	SUPPLIES	Spare bolt packs for 8" line
	Vendor Total:				\$10,870.54			
41392	MURDOCK FORD	84195	7/22/2021	7/13/2021	\$61.11			
					61.11	1054250	EQUIPMENT MAINTENANCE	Car Maintenance - Tipler

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351636	MUSCO SPORTS LIGHTING, LLC	84196	7/22/2021	7/13/2021	\$40.64 40.64	6740300	BUILDINGS & GROUNDS MAI	Rodeo Arena Lights
2011	NATIONAL ASSOCIATION OF FIELD T	84197	7/22/2021	7/8/2021	\$350.00 350.00	1054230	EDUCATION, TRAINING & TRA	training
PR071721-13093	NEBO LODGE #45	84163	7/23/2021	7/23/2021	\$18.00 18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
24204	NIELSEN & SENIOR, ATTORNEYS		7/30/2021	7/22/2021	\$19,617.50 19,617.50	1042331	LEGAL	Legal Service - Criminal Prosecution
24205	NIELSEN & SENIOR, ATTORNEYS		7/30/2021	7/22/2021	\$10,339.42 10,339.42	1043331	LEGAL	Legal Services - Civil
	Vendor Total:				\$29,956.92			
OR387182	NORTHWEST PIPE COMPANY	84198	7/22/2021	7/8/2021	\$460.32 460.32	1060240	SUPPLIES	Manhole grade rings
568	OLD PIONEER PRESS	84233	7/28/2021	7/26/2021	\$20.00 20.00	6240260	RODEO EXPENSE	rodeo posters
15076	OUT BACK GRAPHICS, LLC	84234	7/28/2021	7/22/2021	\$52.00 52.00	1060490	STREET SIGNS	Signs for Summit Ridge Parkway and 400 East
1251	PALFREYMAN, SHANE	84199	7/22/2021	7/16/2021	\$200.00 200.00	6240206	BUCK-A-ROO	SHEEP
72221	PAY PLUS	9999	7/22/2021	7/22/2021	\$25.42 25.42	7657211	EMS BILLING SERVICES EXP	EMS Billing Expense
073021	PROVO ABSTRACT COMPANY, INC		7/30/2021	7/30/2021	\$414,900.00 414,900.00	4140704-001	NEW CITY HALL - LAND ACQU	HIATT PROPERTY - 160 S. CENTER STREET
351489	PURCELL TIRE & SERVICE CENTER	84200	7/22/2021	7/6/2021	\$12,536.67 12,536.67	7657740	FIRE - CAPITAL-VEHICLES &	HB144 tires
1123	RH BORDEN AND COMPANY, LLC	84201	7/22/2021	7/1/2021	\$31,629.40 31,629.40	5240325	SEWER LINE CLEANOUT EXP	Acoustic assessment and manhole inspections of collection system.
RMP-071621A	ROCKY MOUNTAIN POWER	84202	7/22/2021	7/9/2021	\$16.92 16.92	1070270	UTILITIES	1026 E MAIN STREET
RMP-071621B	ROCKY MOUNTAIN POWER	84202	7/22/2021	7/12/2021	\$11,808.79 420.06	1051270	UTILITIES	1215 N CENTER ST - PUBLIC WORKS BLDG SITE
					11.51	1070270	UTILITIES	1000 N CENTER PARK
					10,879.96	5240500	WRF - UTILITIES	1215 N CENTER
					497.26	5440273	UTILITIES	10 W GINGER GOLD ROAD
RMP-071621C	ROCKY MOUNTAIN POWER	84202	7/22/2021	7/9/2021	\$96.56 32.78	1060270	UTILITIES - STREET LIGHTS	1005 S RED BARN
					47.62	1060270	UTILITIES - STREET LIGHTS	415 TRAVERTINE WAY
					10.86	1060270	UTILITIES - STREET LIGHTS	154 E 950 S
					5.30	1060270	UTILITIES - STREET LIGHTS	80 E 770 N
RMP-071921A	ROCKY MOUNTAIN POWER	84202	7/22/2021	7/13/2021	\$60.06 17.07	1060270	UTILITIES - STREET LIGHTS	115 W 860 N - STRONGBOX

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					32.78	1060270	UTILITIES - STREET LIGHTS	1595 S LONGVIEW ROAD
					10.21	1060270	UTILITIES - STREET LIGHTS	1269 S RED CLIFF DRIVE
	Vendor Total:				\$11,982.33			
PR071721-266	SANTAQUIN CITY UTILITIES	84164	7/23/2021	7/23/2021	\$771.00			
					715.00	1022350	UTILITIES PAYABLE	Utilities
					56.00	1022350	UTILITIES PAYABLE	Cemetery
000194/1	SANTAQUIN MARKET ACE	84235	7/28/2021	7/20/2021	\$7.77			
					7.77	5140240	SUPPLIES	Marking pens for shop
REIMBURSE - 0	SHAW, RYAN	84203	7/22/2021	7/6/2021	\$210.82			
					210.82	1054240	SUPPLIES	uniform reimbursement
REIMBURSE - 0	SHAW, RYAN	84203	7/22/2021	7/6/2021	\$289.96			
					289.96	1054240	SUPPLIES	uniform reimbursement R. Shaw
	Vendor Total:				\$500.78			
REIMBURSE - 0	SHEPHERD, HEBER	84216	7/22/2021	7/6/2021	\$379.23			
					379.23	1054240	SUPPLIES	uniform H. Shepherd reimbursement
450 A 71137 1	SKAGGS PUBLIC SAFETY UNIFORM	84205	7/22/2021	7/9/2021	\$189.99			
					189.99	1054240	SUPPLIES	uniform-miller
450 A 78384 1	SKAGGS PUBLIC SAFETY UNIFORM	84205	7/22/2021	7/2/2021	\$188.00			
					188.00	1054240	SUPPLIES	uniform-lowham
450 A 78384 2	SKAGGS PUBLIC SAFETY UNIFORM	84205	7/22/2021	7/7/2021	\$22.80			
					22.80	1054240	SUPPLIES	uniform - lowham
	Vendor Total:				\$400.79			
21419	SKM INC	84206	7/22/2021	7/13/2021	\$1,433.10			
					180.60	5140310	PROFESSIONAL & TECHNICA	Water SCADA server support
					1,252.50	5440310	PROFESSIONAL & TECHNICA	Programming 4th N. well and boosters
16017	SMASH ATHLETICS, INC	84236	7/28/2021	7/27/2021	\$482.00			
					482.00	6240260	RODEO EXPENSE	City staff shirts
VA5583	SPRINKLER SUPPLY	84207	7/22/2021	7/9/2021	\$7,004.93			
					7,004.93	1070300	PARKS GROUNDS MAINTENA	New weather trak clock and sprinkler heads
VB6284	SPRINKLER SUPPLY	84237	7/28/2021	7/20/2021	\$118.56			
					118.56	5440240	SUPPLIES	Marking paint for PI
VB6285	SPRINKLER SUPPLY	84237	7/28/2021	7/20/2021	\$37.34			
					37.34	1070300	PARKS GROUNDS MAINTENA	nozzles for sprinkler heads
	Vendor Total:				\$7,160.83			
5594341	STAKER PARSON COMPANIES	84208	7/22/2021	7/9/2021	\$360.87			
					360.87	1060240	SUPPLIES	Asphalt to repair collars for micro surface
5594473	STAKER PARSON COMPANIES	84208	7/22/2021	7/12/2021	\$203.97			
					203.97	1060240	SUPPLIES	Asphalt to repair collars and skim patch
	Vendor Total:				\$564.84			
Refund: 1408450	STEVENSON, JOANN	84255	7/27/2021	7/27/2021	\$7.68			
					7.68	5113110	ACCOUNTS RECEIVABLE	Refund: 1408450 - STEVENSON, JOANN

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P99384	STOTZ EQUIPMENT CO, LLC	84238	7/28/2021	7/19/2021	\$66.03 66.03	1070250	EQUIPMENT MAINTENANCE	Blades for John Deere mower
P99416	STOTZ EQUIPMENT CO, LLC	84238	7/28/2021	7/20/2021	\$55.08 55.08	1070300	PARKS GROUNDS MAINTENA	Mower blades
P99429	STOTZ EQUIPMENT CO, LLC	84238	7/28/2021	7/21/2021	\$55.08 55.08	1070300	PARKS GROUNDS MAINTENA	Return for mower blades
	Vendor Total:				\$176.19			
9504020135	TELEFLEX	84239	7/28/2021	5/26/2021	\$550.00 550.00	7657242	EMS - SUPPLIES	EZIO Needles
056279476662	THE HARTFORD	9999	7/19/2021	7/19/2021	\$3,092.45 3,092.45	1022504	LIFE/ADD	Life, ADD, LTD & Sup Life July 2021
Refund: 7003522	TINTIC CONSOLIDATED METALS	84257	7/27/2021	7/27/2021	\$119.69 119.69	5113110	ACCOUNTS RECEIVABLE	Refund: 7003522 - TINTIC CONSOLIDATED METALS
Refund: 7003562	TINTIC CONSOLIDATED METALS	84256	7/27/2021	7/27/2021	\$119.69 119.69	5113110	ACCOUNTS RECEIVABLE	Refund: 7003562 - TINTIC CONSOLIDATED METALS
Refund: 3900522	TINTIC CONSOLIDATED METALS*	84258	7/27/2021	7/27/2021	\$133.95 133.95	5113110	ACCOUNTS RECEIVABLE	Refund: 3900522 - TINTIC CONSOLIDATED METALS*
156107	TUNES MOBILE MUSIC	84240	7/28/2021	8/4/2021	\$350.00 350.00	6240341	TEEN EVENTS	Orchard Days Teen Dance
PR071721-7076	UTAH COUNTY LODGE #31	84165	7/23/2021	7/23/2021	\$162.00 162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #31)
PR071721-382	UTAH STATE RETIREMENT	9999	7/23/2021	7/23/2021	\$30,433.01 25.03 3,779.72 22,915.78 678.87 836.50 771.95 1,425.16	1022300 1022300 1022300 1022300 1022300 1022300 1022300 1022325	RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT LOAN PAYMEN	Post Retirement (After 7/2010) 401K Retirement 401K - Tier 1 Parity Roth IRA 457 Retirement Loan Payment
PR071721-361	UTAH STATE TAX COMMISSION	9999	7/23/2021	7/23/2021	\$6,507.77 6,507.77	1022230	STATE WITHHOLDING PAYAB	State Income Tax
SalesTax6/21	UTAH STATE TAX COMMISSION	9999	7/21/2021	7/21/2021	\$126.14 126.14	6834400	SNACK SHACK	Quarterly Sales Tax - 4/01/21 to 6/30/21 Snack Shack Proceeds
	Vendor Total:				\$6,633.91			
501	UTAH VALLEY QUILT GUILD	84241	7/28/2021	7/27/2021	\$250.00 250.00	6240245	ORCHARD DAYS MISCELLEN	QUILTING GUILD
9882776916	VERIZON WIRELESS	84209	7/22/2021	7/17/2021	\$105.98 105.98	1048280	TELEPHONE	ENGINEERING
1020657	WALMART BRC - GE CAPITAL RETAIL	84210	7/22/2021	6/20/2021	\$2,293.91 21.89 1,000.00	1043240 6240316	SUPPLIES CAR SHOW	KLEENEX/WATER BOTTLES CAR SHOW VISA GIFT CARDS

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					494.67	6240342	SUMMER PASSPORT	END OF SUMMER PARTY
					369.86	6240342	SUMMER PASSPORT	END OF SUMMER PARTY
					25.84	6240480	MOVIE IN THE PARK	HDMI CORD
					110.10	6240490	FAMILY NIGHT EXPENSE	RULERS & PENCIL POUCHES
					133.90	6240490	FAMILY NIGHT EXPENSE	MARKERS/PENCIL
								POUCHES/GLUE/CRAYONS
					137.65	6240490	FAMILY NIGHT EXPENSE	MARKERS/PENCIL
								POUCHES/GLUE/CRAYONS
Refund: 920567	WHARTON, ANGIE & SCOTT *	84259	7/27/2021	7/27/2021	\$154.14			
					154.14	5113110	ACCOUNTS RECEIVABLE	Refund: 920567 - WHARTON, ANGIE & SCOTT *
MS0000031214	WHEELER CAT - WHEELER MACHINE	84242	7/28/2021	7/12/2021	\$46,000.00			
					46,000.00	1060740	CAPITAL VEHICLE & EQUIPM	Roller
1001	ZD CATTLE COMPANY	84211	7/22/2021	7/16/2021	\$3,500.00			
					3,500.00	6240206	BUCK-A-ROO	CATTLE STOCK
072121	ZFNB - UTAH CORPORATE TRUST	84212	7/22/2021	7/8/2021	\$2,000.00			
					2,000.00	6040820	DEBT SERVICE - INTEREST	Bond #7705887 - Admin Fees
CASH - 072921A	ZIONS BANK - CASH	84261	7/30/2021	7/28/2021	\$4,670.00			
					1,800.00	6240260	RODEO EXPENSE	Friday Night Rodeo - Petty Cash
					1,800.00	6240260	RODEO EXPENSE	Saturday Night Rodeo - Petty Cash
					200.00	6240260	RODEO EXPENSE	Back Gate Contestant Entry - Petty Cash
					300.00	6440200	PAGEANT EXPENSES	Miss Santaquin Ticket Sales - Petty Cash
					350.00	6440200	PAGEANT EXPENSES	Miss Santaquin - Cash Awards
					220.00	6440600	QUEEN FUNDRAISING EXPEN	Miss Santaquin Fund Raiser - Petty Cash
CASH - 072921B	ZIONS BANK - CASH	84262	7/30/2021	7/28/2021	\$2,825.00			
					200.00	6240206	BUCK-A-ROO	Little Buck-A-Roo ticket sales - Petty Cash
					2,000.00	6240260	RODEO EXPENSE	Rodeo Prize Money
					200.00	6240260	RODEO EXPENSE	Hide Race Prize Money
					225.00	6240312	HOME RUN DERBY	Home Run Derby - Petty Cash
					200.00	6240490	FAMILY NIGHT EXPENSE	Family Night - Petty Cash
CASH - 072921C	ZIONS BANK - CASH	84263	7/30/2021	7/28/2021	\$200.00			
					200.00	6240245	ORCHARD DAYS MISCELLEN	Teen Dance - Petty Cash
Vendor Total:					\$7,695.00			
Total:					\$806,746.06			

GL Account Summary

23,489.48	1022210	FICA PAYABLE
10,443.97	1022220	FEDERAL WITHHOLDING PAY
6,507.77	1022230	STATE WITHHOLDING PAYAB
29,007.85	1022300	RETIREMENT PAYABLE
1,425.16	1022325	RETIREMENT LOAN PAYMEN
771.00	1022350	UTILITIES PAYABLE
140.31	1022420	GARNISHMENTS
180.00	1022425	FOP DUES
1,601.00	1022450-263	(INSP)[Frontage Road]FOOTHI
420.00	1022450-291	(INSP)[Plat A-13]THE ORCHAR
724.50	1022450-311	(INSP)[Plat F]THE HILLS @ S
2,055.00	1022450-343	(INSP)[Plat G-4]THE ORCHAR

SANTAQUIN CITY CORPORATION
Invoice Register - 7/17/2021 to 7/30/2021 - All Invoices

7/30/2021

<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>
					724.50	1022450-351	(INSP)[Plat L]THE HILLS	
					5,000.00	1022450-381	(BOND-LANDSCAPE)[Plat F-3-	
					1,674.00	1022450-388	(INSP)[Plat B]SUMMIT RIDGE	
					1,774.00	1022450-420	(INSP)[Plat R & R-2]FOOTHILL	
					1,273.00	1022450-480	(INSP)McMULLIN RESIDENTIA	
					300.00	1022450-509	(INSP) [Plat Y]FOOTHILL VILLA	
					3,092.45	1022504	LIFE/ADD	
					44.68	1041230	EDUCATION, TRAINING & TRA	
					505.04	1042310	PROFESSIONAL & TECHNICA	
					19,617.50	1042331	LEGAL	
					21.89	1043240	SUPPLIES	
					180.34	1043310	PROFESSIONAL & TECHNICA	
					10,339.42	1043331	LEGAL	
					105.98	1048280	TELEPHONE	
					420.06	1051270	UTILITIES	
					610.00	1054230	EDUCATION, TRAINING & TRA	
					1,430.80	1054240	SUPPLIES	
					144.10	1054250	EQUIPMENT MAINTENANCE	
					260.00	1054311	PROFESSIONAL & TECHNICA	
					1,121.04	1060240	SUPPLIES	
					245.29	1060250	EQUIPMENT MAINTENANCE	
					156.62	1060270	UTILITIES - STREET LIGHTS	
					52.00	1060490	STREET SIGNS	
					46,000.00	1060740	CAPITAL VEHICLE & EQUIPM	
					2,454.84	1068320	BUILDING PERMIT STATE FEE	
					815.65	1070250	EQUIPMENT MAINTENANCE	
					28.43	1070270	UTILITIES	
					8,182.04	1070300	PARKS GROUNDS MAINTENA	
					350.63	1077250	EQUIPMENT MAINTENANCE	
					183,690.34		Total	
					297.96	4140704	NEW CITY HALL	
					414,900.00	4140704-001	NEW CITY HALL - LAND ACQU	
					415,197.96		Total	
					2,188.75	4340613	FIRE DEPARTMENT SOFTWA	
					1,416.22	5113110	ACCOUNTS RECEIVABLE	
					1,542.31	5140240	SUPPLIES	
					3,094.30	5140242	METERS & MXU'S	
					151.82	5140250	EQUIPMENT MAINTENANCE	
					380.60	5140310	PROFESSIONAL & TECHNICA	
					6,585.25		Total	
					3,094.30	5240242	METERS & MXU'S	
					80.00	5240310	PROFESSIONAL & TECHNICA	
					31,629.40	5240325	SEWER LINE CLEANOUT EXP	
					10,879.96	5240500	WRF - UTILITIES	
					45,683.66		Total	
					118.56	5440240	SUPPLIES	
					3,094.29	5440242	METERS & MXU'S	
					497.26	5440273	UTILITIES	
					1,252.50	5440310	PROFESSIONAL & TECHNICA	
					4,962.61		Total	
					59,176.40	5540720	IMPACT FEE	

SANTAQUIN CITY CORPORATION
Invoice Register - 7/17/2021 to 7/30/2021 - All Invoices

7/30/2021

<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>
					2,000.00	6040820	DEBT SERVICE - INTEREST	
					6,260.40	6240206	BUCK-A-ROO	
					1,150.00	6240245	ORCHARD DAYS MISCELLEN	
					49,242.00	6240260	RODEO EXPENSE	
					200.00	6240305	CONCERT IN THE PARK	
					225.00	6240312	HOME RUN DERBY	
					1,000.00	6240316	CAR SHOW	
					350.00	6240341	TEEN EVENTS	
					1,569.19	6240342	SUMMER PASSPORT	
					25.84	6240480	MOVIE IN THE PARK	
					581.65	6240490	FAMILY NIGHT EXPENSE	
					60,604.08		Total	
					650.00	6440200	PAGEANT EXPENSES	
					220.00	6440600	QUEEN FUNDRAISING EXPEN	
					870.00		Total	
					200.00	6640720	RAP TAX EXPENSE	
					1,750.00	6740230	EDUCATION, TRAINING, & TR	
					40.64	6740300	BUILDINGS & GROUNDS MAI	
					1,790.64		Total	
					126.14	6834400	SNACK SHACK	
					2,379.36	7240210	BOOKS, SUBSCRIPTIONS & M	
					510.00	7657210	BOOKS, SUBSCRIPTIONS, ME	
					25.42	7657211	EMS BILLING SERVICES EXP	
					0.00	7657240	FIRE - SUPPLIES	
					6,365.08	7657242	EMS - SUPPLIES	
					801.42	7657244	UNIFORMS	
					47.00	7657246	EMERGENCY MANAGEMENT	
					-7.92	7657250	FIRE - EQUIPMENT MAINTEN	
					793.78	7657252	EMS - EQUIPMENT MAINTEN	
					219.42	7657280	TELEPHONE	
					12,536.67	7657740	FIRE - CAPITAL-VEHICLES &	
					21,290.87		Total	
					\$806,746.06		GL Account Summary Total	



MEMORANDUM

To: Santaquin City Mayor & Council
From: Norm Beagley, Santaquin Assistant City Manager
Date: July 30, 2021
Subject: International City Managers Association (ICMA) Annual Conference
Out of State Travel Request – Portland, Oregon – October 3-6, 2021

Each year, the ICMA holds an annual conference with extensive training geared directly towards municipal management. Unlike any other training opportunity, this annual event is directly pertinent to the job responsibilities and career development of City Management Professionals. This is an excellent training opportunity that has historically benefited our community, our staff, and myself professionally. Attendance at these training events has helped me to better serve Santaquin City and our residents.

I request that the Santaquin City Council approve my attendance and the attendance of Dennis Marker, City Operations Manager, at this year's ICMA conference, which will be held October 3-6 in Portland, Oregon.

Attendance at this training event directly correlates to the following goals and objectives of Santaquin City (Santaquin City Annual 2021-2022 Budget Narrative):

- *Encourage a highly motivated and well-trained municipal workforce*

Attendance at this conference also indirectly supports the following goals and objectives as we will be better trained to meet the managerial needs of our respective city positions:

- *Provide Quality City Services*
- *Promote and Support Economic Development*
- *Maintain a Sustainable Budget*
- *Promote Community Involvement*

This training has been budgeted for in the adopted Santaquin City Council 2021-2022 Annual Budget.

Costs: Norm

Conference Registration:	\$1,440
Hotel:	\$269/night
Air Fare:	\$237
Meals:	Federal Per Diem Rate

Dennis

Conference Registration:	\$0.00 (No cost for ICMA Conference presenters)
Hotel:	\$269/night
Air Fare:	\$237
Meals:	Federal Per Diem Rate

As a note: Dennis Marker has been invited to present at the conference this year, therefore, his conference registration is covered. Dennis will also be a candidate this year to become an ICMA-Credentialed Manager.

Also, Jason Bond and Ben Reeves will not be attending ICMA this year as they are on the planned rotation to attend next year's conference.



RESOLUTION 08-01-2021

A RESOLUTION RATIFYING THE ACQUISITION OF REAL PROPERTY AT 160 S. CENTER STREET SANTAQUIN IN SUPPORT OF THE CONSTRUCTION OF THE NEW SANTAQUIN CITY HALL

WHEREAS, Santaquin City is in the process of designing and constructing a new city hall on the corner of 100 South Center Street; and

WHEREAS, while working with the adjacent property owners to resolve property line overlaps/gaps, it was determined that it may be in the best interest of Santaquin City to negotiate for the acquisition of the adjacent property to the south to provide additional acreage for the new facility which would allow for a Center Street access to the future rear parking lot area as well as a provide additional community gathering (park) space; and

WHEREAS, Santaquin City Staff, at the direction of its Council, successfully negotiated for the purchase of said property from the property owners (Mr. Roger L. and Merrilee D. Hiatt - Owners of 160 South Center Street – Utah County Parcel ID 09:065:0005 – 0.2532 acres of property) under certain terms which were agreeable to both parties;

NOW THEREFORE, be it resolved by the City Council of Santaquin City, to ratify and approve the purchase of .2532 acres of property (160 South Center Street, Utah County Parcel ID No. 09:065:0005) for four hundred fourteen thousand nine hundred dollars (\$414,900.00).

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 3rd day of August 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

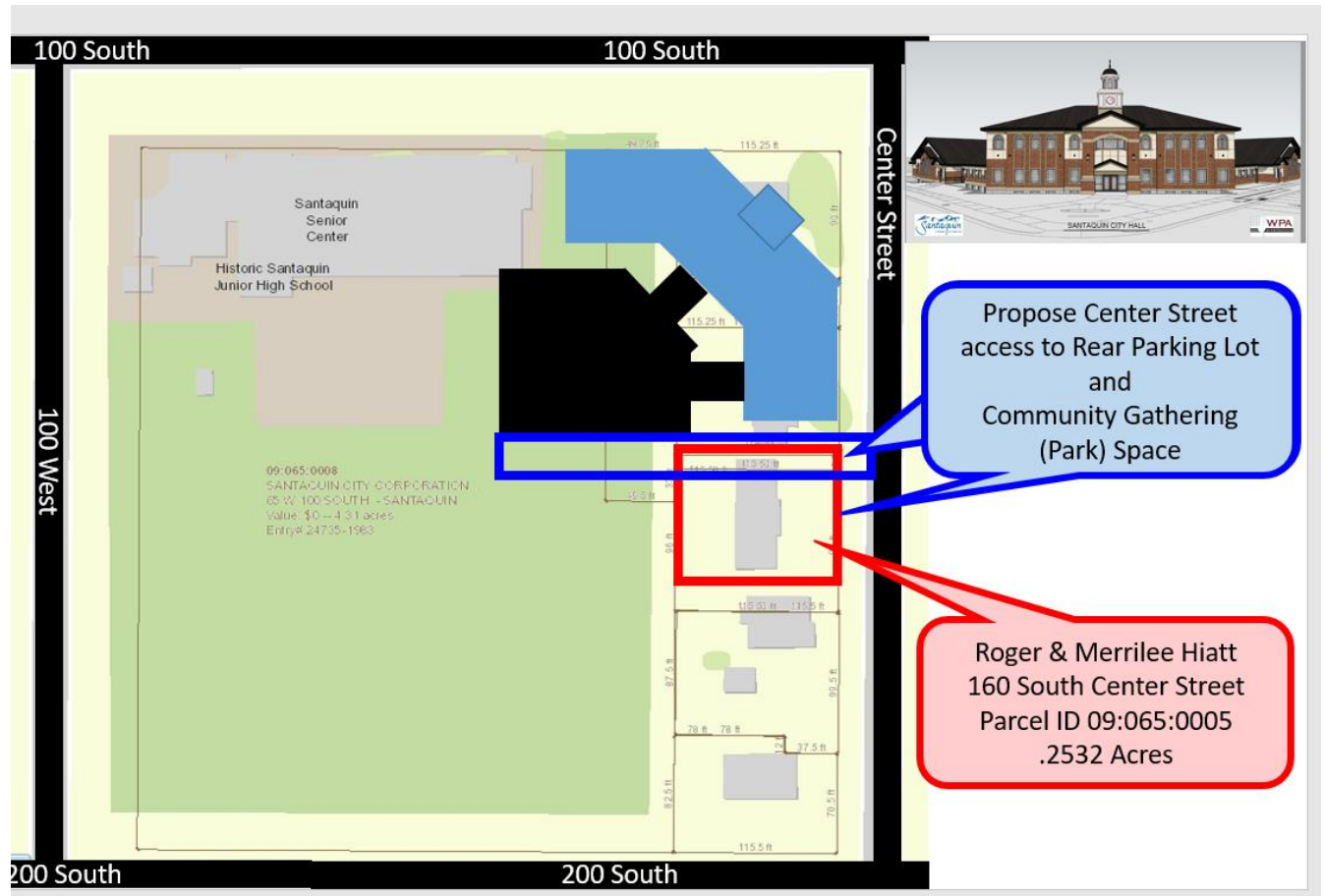
VOTING:

Council Member Miller	Yea__	No__
Council Member Montoya	Yea__	No__
Council Member Mecham	Yea__	No__
Council Member Hathaway	Yea__	No__
Council Member Bowman	Yea__	No__

Attest:

SEAL

K. Aaron Shirley, City Recorder



Santaquin City Resolution 08-02-2021

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

WHEREAS, this property is of no use to any department of Santaquin City, and

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

NOW, THEREFORE, BE IT RESOLVED, the following items be disposed of as deemed appropriate and complies with Utah State and Santaquin City's laws and Ordinances.

Approved and adopted by the Santaquin City Council this 3th day of August, 2021.

Attest:

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder

2005 Chevy Trailblazer SUV

Description: LS 4WD 4 DOOR SUV
(4.2L 6 CYL 4A)

Quantity: 1



Santaquin City Resolution 08-03-2021

A RESOLUTION AUTHORIZING ALLOCATION OF UTAH COUNTY PARKS GRANT FUNDING

WHEREAS, Santaquin City is a fourth class city within the State of Utah and has the responsibility of maintaining its parks; and

WHEREAS, Utah County allocates grant funding to all of the municipalities within its jurisdiction to assist with providing permanent park amenities that can be enjoyed by all citizens; and

WHEREAS, Santaquin City anticipates funding in the amount of \$5,899.31; and

WHEREAS, Santaquin City Staff has recommend the allocation of these grant funds for the purpose of:

- **Theodore Ahlin Park Improvements**

NOW THEREFORE, be it resolved by the City Council of Santaquin City to approve the allocation of the Utah County Parks Grant Funding for the improvements to the Theodore Ahlin Park outlined in the attached memorandum.

ADOPTED AND PASSED by the City Council of Santaquin City, Utah, this 3rd day of August, 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

Attest

K. Aaron Shirley, City Recorder



Memo

To: Santaquin City Mayor and City Council
From: John Bradley, Community Services Director
Subject: Municipal Community Grant
Date: 8/3/21

Utah County has made available the 2021 Municipal Recreation Grant application. The funding source is the Tourism, Recreation, Culture and Convention Tax.

The amount available for Santaquin is \$5,899.31. These funds have to be used toward the “development or construction of recreational, cultural facilities or tourism”. The City budgets each year both the revenue and expense in assumption that the grant will continue to be available. Once the City spends the money, Utah County will reimburse the City. The deadline to apply is September 20, 2021. This grant also requires Mayor signature and City Council approval.

Recent use Municipal Grant funds:

2019- Construction documents for Centennial Basketball Court
2020- Improvements to Baseball field Concession Stand

2021 Recommendation:

Provide additional improvements to **Theodore Ahlin Park**. RAP TAX funds have already provided a Disc Golf Course, Youth Obstacle Course playground and a fence for the playground (to be built this fiscal year).

Recreation Department and Parks staff recommend using new grant funds to pay for:

- *Multiple Picnic Tables for the Playground
- *Multiple Garbage Cans for the Playground
- *Cement to create more stable Disc Golf Throwing areas (this would be supervised by City staff and installed by disc golf community volunteers)

Action Requested: Approve grant application utilizing the \$5,899.31 from 2021 Municipal Recreation Grant for Theodore Ahlin Park improvements.

CURRENT AMENITIES



FUTURE AMENITIES





Utah County Commission

Tanner Ainge
Nathan Ivie
Bill Lee

51 S University Ave.
Suite 320
Provo, UT 84601

801-851-8100
www.utahcounty.gov

2021 Municipal Recreation Grant Application

Application deadline is September 20, 2021 @ 5:00PM

Municipality: _____ Santaquin City

Name of Preparer/Contact Person: _____ John Bradley

Mailing Address: _____ 275 W Main, Santaquin, UT 84655

Phone: _____ 801-754-5805

E-mail: _____ jbradley@santaquin.org

Grant Amount Requested

(Please refer to this year's funding amount document for your entity's available funding)

Any unused funding will automatically be rolled forward into future years

TOTAL: \$ _____ 5899.31

Project Name: _____ Theodore Ahlin Park Improvements

Project Location: _____ 1125 S Pole Canyon Road

Project Type: (Please check all that apply.)

☐ Tourism Promotion

☐ Tourism Facility

☐ Cultural Facility

☒ Recreational Facility

☐ Convention Facility

*****Please submit a detailed project description with application*****

Date Approved by Municipal Council: _____

Mayor or Administrator Signature

Date

FOR COMMISSION OFFICE USE ONLY

Application Received by Commission Office	County Attorney Review	Commission Approval/ Agreement #	Agreement Sent to Municipality	Signed Agreement Received by Commission Office	Receipts Received by Commission Office	PO Sent to County Auditor	Funds Paid



EMPLOYEE OF THE MONTH

RYAN HARRIS



AUGUST 2021

EXCELLENCE



August Employee of the Month – Ryan Harris

Ryan Harris has been an invaluable addition to the Santaquin Community Development Department as the Staff Planner. Hired two years ago, Ryan has helped review subdivision applications and site plans, answered zoning questions, and helped projects through the process of application, during a time of unprecedented growth in Santaquin City.

Ryan graduated in 2009 from the University of Utah with his bachelor's degree in Urban Planning. He grew up in Provo, lived in Saratoga Springs for nine years before moving to Payson two years ago. He has been married to his sweetheart, Melanie, for fifteen years and they have five children together ranging from thirteen to four years old. Needless to say, they have a busy household. Ryan loves anything to do with the outdoors including hiking and camping. He loves basketball and is a loyal fan of the Utah Jazz and the Runnin' Utes.

Ryan has a great attitude and is anxious to help his fellow employees and anyone else who walks into the Community Development Department. Ryan is a self-starter. He is great at recognizing things that need to be done and working on those things without needing much direction. Some qualities that Ryan's co-workers have used to describe him are helpful, friendly, flexible, and knowledgeable. Ryan truly enjoys talking with the residents about everything to do with city development and likes hearing their opinions.

Ryan is simply a good person with a great personality, and his co-workers feel grateful to work alongside him. Congrats Ryan on being nominated and recognized as the Santaquin City Employee of the Month!

April 12, 2021

Aaron Shirley
Finance Director
City of Santaquin City
275 West Main Street
Santaquin, UT 84655

Dear Mr. Shirley:

We are pleased to inform you, based on the examination of your budget by a panel of independent reviewers, that your budget document has been awarded the Distinguished Budget Presentation Award from Government Finance Officers Association (GFOA) for the current fiscal period. This award is the highest form of recognition in governmental budgeting. Its attainment represents a significant achievement by your organization.

The Distinguished Budget Presentation Award is valid for one year. To continue your participation in the program, it will be necessary to submit your next annual budget document to GFOA within 90 days of the proposed budget's submission to the legislature or within 90 days of the budget's final adoption. Information about how to submit an application for the Distinguished Budget Program application is posted on GFOA's website.

Each program participant is provided with confidential comments and suggestions for possible improvements to the budget document. Your comments are enclosed. We urge you to carefully consider the suggestions offered by our reviewers as you prepare your next budget.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for its having achieved the award. Enclosed is a Certificate of Recognition for Budget Preparation for:

Finance Department

Continuing participants will receive a brass medallion that will be mailed separately. First-time recipients will receive an award plaque within eight to ten weeks. Enclosed is a camera-ready reproduction of the award for inclusion in your next budget. If you reproduce the camera-ready image in your next budget, it should be accompanied by a statement indicating continued compliance with program criteria. The following standardized text should be used:

Government Finance Officers Association of the United States and Canada (GFOA) presented a Distinguished Budget Presentation Award to **City of Santaquin City, Utah**, for its Annual Budget for the fiscal year beginning **July 01, 2020**. In order to receive this award, a governmental unit must publish a budget document that meets program criteria as a policy document, as a financial plan, as an operations guide, and as a communications device.

This award is valid for a period of one year only. We believe our current budget continues to conform to program requirements, and we are submitting it to GFOA to determine its eligibility for another award.

A press release is enclosed.

Upon request, GFOA can provide a video from its Executive Director congratulating your specific entity for winning the Budget Award.

We appreciate your participation in this program, and we sincerely hope that your example will encourage others in their efforts to achieve and maintain excellence in governmental budgeting. The most current list of award recipients can be found on GFOA's website at www.gfoa.org. If we can be of further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,

A handwritten signature in black ink, reading "Michele Mark Levine". The signature is written in a cursive, flowing style.

Michele Mark Levine
Director, Technical Services Center

Enclosure

FOR IMMEDIATE RELEASE

April 12, 2021

For more information, contact:

Technical Services Center

Phone: (312) 977-9700

Fax: (312) 977-4806

E-mail: budgetawards@gfoa.org

(Chicago, Illinois)--Government Finance Officers Association is pleased to announce that **City of Santaquin City, Utah**, has received GFOA's Distinguished Budget Presentation Award for its budget.

The award represents a significant achievement by the entity. It reflects the commitment of the governing body and staff to meeting the highest principles of governmental budgeting. In order to receive the budget award, the entity had to satisfy nationally recognized guidelines for effective budget presentation. These guidelines are designed to assess how well an entity's budget serves as:

- a policy document
- a financial plan
- an operations guide
- a communications device

Budget documents must be rated "proficient" in all four categories, and in the fourteen mandatory criteria within those categories, to receive the award.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual(s) or department designated as being primarily responsible for having achieved the award. This has been presented to **Finance Department**.

There are over 1,600 participants in the Budget Awards Program. The most recent Budget Award recipients, along with their corresponding budget documents, are posted quarterly on GFOA's website. Award recipients have pioneered efforts to improve the quality of budgeting and provide an excellent example for other governments throughout North America.

Government Finance Officers Association (GFOA) advances excellence in government finance by providing best practices, professional development, resources and practical research for more than 20,500 members and the communities they serve.



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

**City of Santaquin City
Utah**

For the Fiscal Year Beginning

July 01, 2020

Christopher P. Morill

Executive Director



**The Government Finance Officers Association
of the United States and Canada**

presents this

CERTIFICATE OF RECOGNITION FOR BUDGET PREPARATION

to

**Finance Department
City of Santaquin City, Utah**



The Certificate of Recognition for Budget Preparation is presented by the Government Finance Officers Association to those individuals who have been instrumental in their government unit achieving a Distinguished Budget Presentation Award. The Distinguished Budget Presentation Award, which is the highest award in governmental budgeting, is presented to those government units whose budgets are judged to adhere to program standards

Executive Director

Christopher P. Morill

Date: **April 12, 2021**



MEMORANDUM

July 30, 2021

To: Santaquin City Mayor and City Council
From: Norm Beagley, Assistant City Manager
RE: **Highland Drive Change Order**

Mayor and Council Members,

In relation to the current reconstruction of the Highland Drive/Canyon Road intersection, there is a need for additional roadway, trail, & sidewalk improvements. These needed improvements were planned to be part of a previously approved subdivision. As that subdivision approval has now expired, and the development work for that project is not proceeding as quickly as we anticipated, I recommend that the city take action to finish these improvements. These additional improvements will provide a complete walking route and connectivity for children walking or riding their bikes to and from Orchard Hills Elementary.

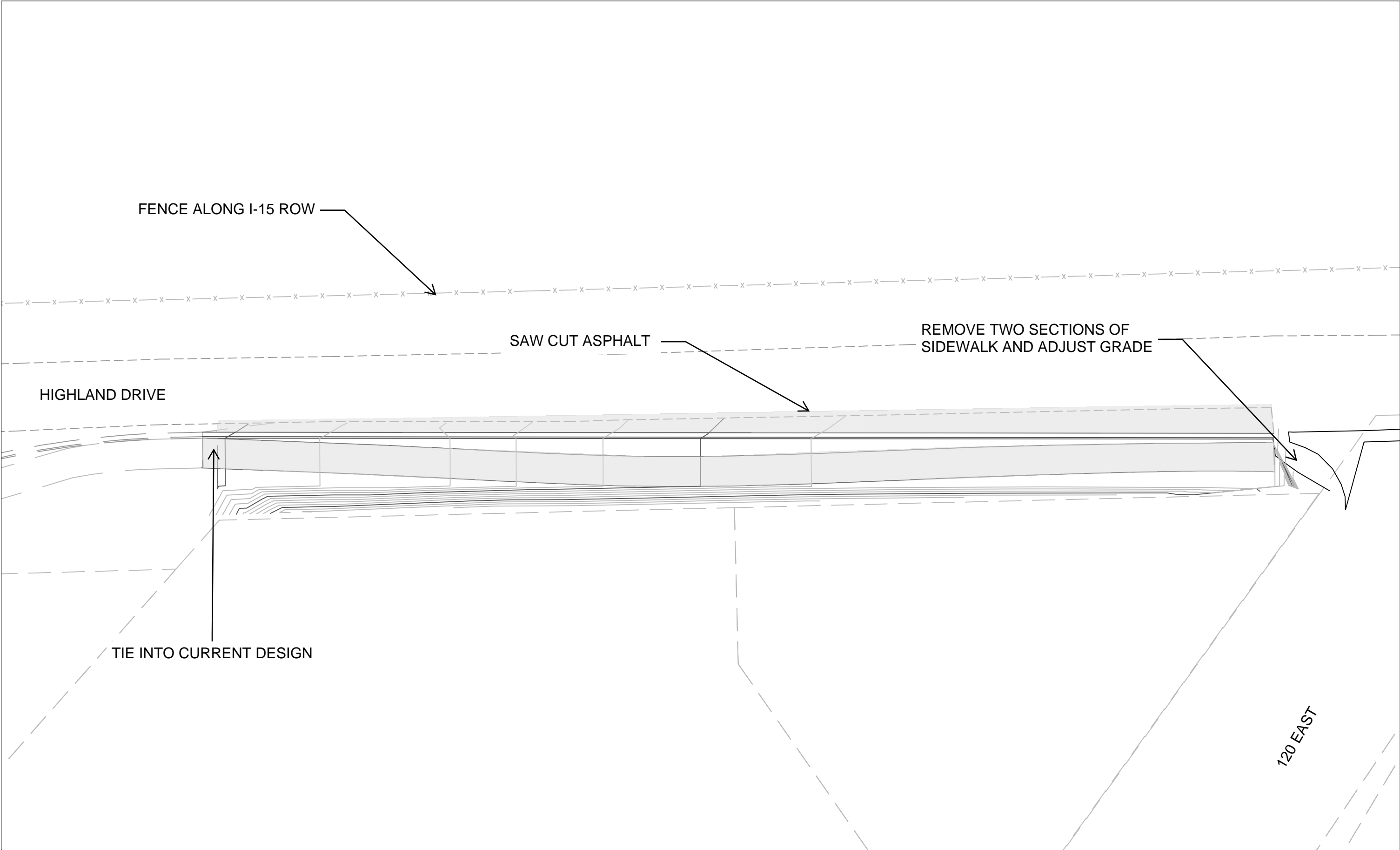
The cost to install these additional improvements along Highland Drive is \$37,459.70. When the future development of the adjacent property resumes, the city will require reimbursement from that developer for their proportionate share of these additional improvements.


As the low bidder on the current Highland Drive and Canyon Road intersection project, Mitchell Excavation has agreed to hold their low bid pricing for this additional work to construct it with the current project.

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

Staff Recommendation:

Staff recommends approval of a change order to Mitchell Excavation to construct the additional improvements along Highland Drive in an amount not to exceed \$37,459.70.



<div>REUSE OF DRAWINGS</div> <div>THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE IS THE PROPERTY OF SANTAQUIN CITY AND IS NOT TO BE USED IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE EXPRESS WRITTEN AUTHORIZATION OF SANTAQUIN CITY.</div>				<div>DRAWN BY:</div> <div>JJL</div>		<div>CHECKED BY:</div> <div>***</div>		<div></div>	<div>SANTAQUIN CITY</div> <div>275 WEST MAIN</div> <div>SANTAQUIN, UT 84655</div> <div>(801) 754-3211</div> <div>santaquin.org</div>		<div>HIGHLAND DRIVE CURB, GUTTER AND TRAIL</div>		<div>Item #</div>
<div>REVISION</div>				<div>DATE:</div> <div>27 JULY, 2021</div>		<div>SCALE:</div> <div>1"= 30'</div>							
<div>CAD FILE:</div> <div>*</div>				<div>SITE PLAN</div>									
<div>NO.</div>	<div>DATE</div>	<div>DESCRIPTION</div>	<div>BY</div>										

MITCHELL EXCAVATION, INC.

1455 W 200 S
Lindon, UT 84042

Estimate

Date	Estimate #
7/27/2021	3481

Name / Address
Forestar Real Estate Group 12351 S. Gateway Park Place Suite D-100 Draper, Utah 84020

			Project	
			Road improvements continued ...	
Description	Unit	Qty	Cost	Total
ROAD IMPROVEMENTS CONTINUED ALONG HIGHLAND DRIVE UP TO 120 EAST INTERSECTION				
24" Curb & Gutter	LF	395	17.00	6,715.00
Remove and replace portion of existing ADA on 120 EAST	LS	1	1,395.00	1,395.00
8' Asphalt trail - 3" asphalt/8" road base	SF	3,770	2.54	9,575.80
8' Cobble Rock planter with fabric	SF	1,060	1.35	1,431.00
Clear & Grub and shape side hill	SF	8,950	0.24	2,148.00
Cobble and stabilization fabric installed along side hill	SF	4,070	1.62	6,593.40
Sawcut and remove existing asphalt for new tie in	LS	1	1,850.00	1,850.00
3" Asphalt 8" Base for shoulder widening - 8' wide	SF	2,470	2.45	6,051.50
Traffic Control - Barricades and signage for shoulder work	LS	1	1,700.00	1,700.00
NOTES				
*No retaining walls				
*No fencing				
*No testing				
Estimate	Total		\$37,459.70	



Annexation Petition Application Packet

Santaquin City
275 West Main
Santaquin, Utah 84655
801-754-1011
www.santaquin.org

Santaquin City Corporation

Annexation Petition Application

275 West Main, Santaquin, Utah 84655



Notice: Property to be annexed must be contiguous to a current city boundary and to all property within the desired annexation, as provided in the Utah State Code. A written annexation petition must be submitted to the City Recorder on forms to be furnished by the City; with the appropriate accompanying application fees, maps and documentation. The accompanying plat maps must be accurate and created under the direct supervision of a licensed engineer or land surveyor and certified by the same.

Annexation Information		
Proposed Name of Annexation:	TANNER ANNEXATION	Application Date: 07-19-2021
Contact's relation to property:	Developer	
Acreage:	43.9 ACRES	Requested Zoning: R-10
Contact Information		
Name:	Skylar Tolbert	Phone: 801-520-9127
Address, City, State, Zip:	978 Woodoak Lane Salt Lake City, UT 84117	Email: skylart@ivorydevelopment.com
Engineer or Surveyor Information		
Company:	REGION ENGINEERING & SURVEYING	Contact: SHAWN HERRING
Address, City, State, Zip:	1776 N STATE ST #110 OREM, UT 84057	
Telephone:	801-376-2245	Fax:
		Email: SHERRING@REGIONDESIGNLLC.COM
Developer Information		
Name:	Ivory Development	Phone: 801-520-9127
Address, City, State, Zip:	978 Woodoak Lane Salt Lake City, UT 84117	Email: skylart@ivorydevelopment.com
Office Use Only		
Taken By:	Received Date:	Fee and Date Paid:
File #:	Review Date:	Meeting Date Assigned:

Annexation Petition Requirements

Submission Requirements:

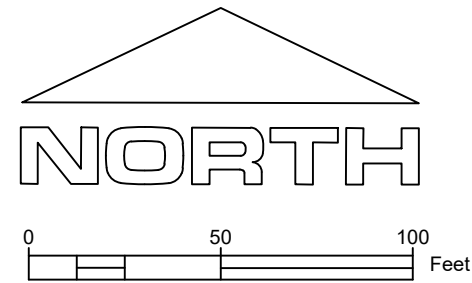
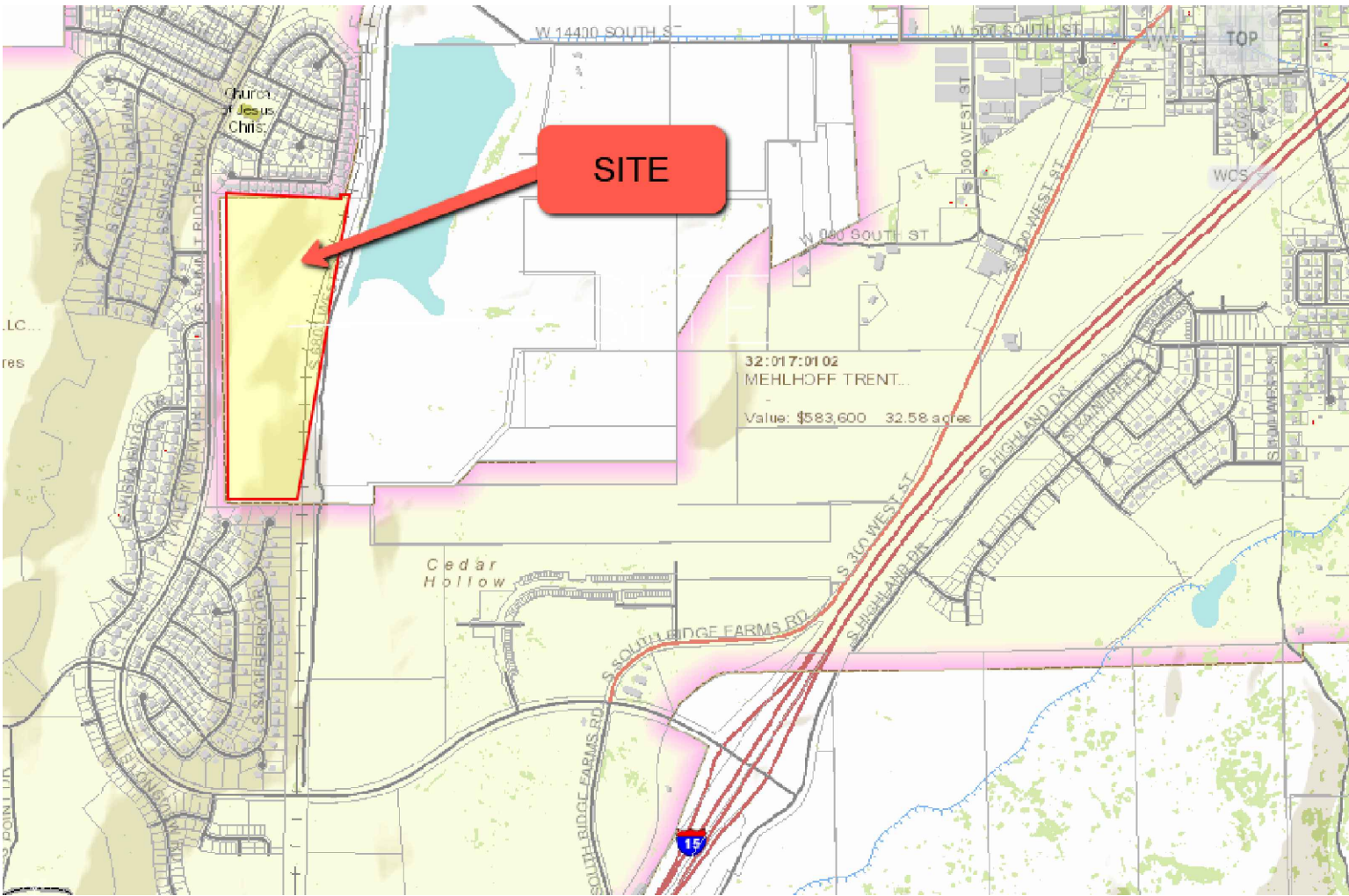
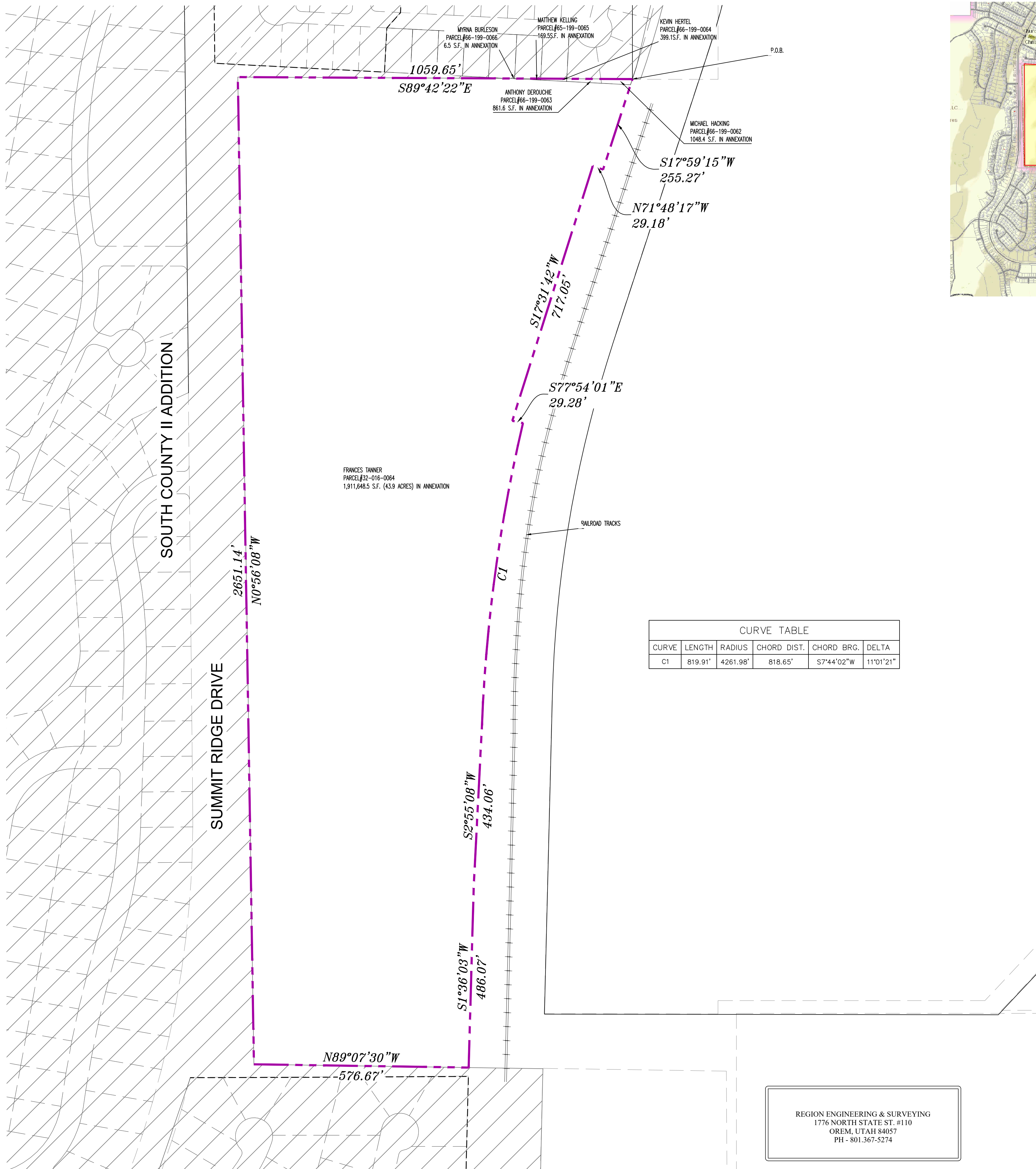
- ___ Completed Annexation Petition application Form
- ___ Annexation Plat
- ___ Application and processing fees, as specified in the current Santaquin City fee schedule
- ___ Property owner information sheets with signatures
- ___ Supporting materials, as applicable (e.g. Conceptual development plans, etc.)

Notes:

- All of the above elements must be included with application and submitted prior to city review or scheduling of proposal on review body agendas.
- State law requires any annexation petition must be submitted to the respective County for review on the same day it is submitted to Santaquin City.
- Failure to meet the requirements of this checklist may cause delay in scheduling and review.



Annexation Petition - Property Owner Information			
Name: _____	Phone Number: _____.		
Address: _____.			
	(City)	(State)	(Zip)
Signature: _____	. Parcel ID#s	32-016-0064	
Name: _____	Phone Number: _____.		
Address: _____.			
	(City)	(State)	(Zip)
Signature: _____	. Parcel ID#s		
Name: _____	Phone Number: _____.		
Address: _____.			
	(City)	(State)	(Zip)
Signature: _____	. Parcel ID#s		
Name: _____	Phone Number: _____.		
Address: _____.			
	(City)	(State)	(Zip)
Signature: _____	. Parcel ID#s		
Name: _____	Phone Number: _____.		
Address: _____.			
	(City)	(State)	(Zip)
Signature: _____	. Parcel ID#s		
Name: _____	Phone Number: _____.		
Address: _____.			
	(City)	(State)	(Zip)
Signature: _____	. Parcel ID#s		



Surveyor's Certificate

I, Robbin J. Mullen, a Professional Land Surveyor holding certificate #368356 in accordance with Title 58, of the Professional Engineers and Land Surveyors Licensing act, certify that this is a true and accurate map of the tract of land to be annexed to Santiquin, Utah County, Utah.

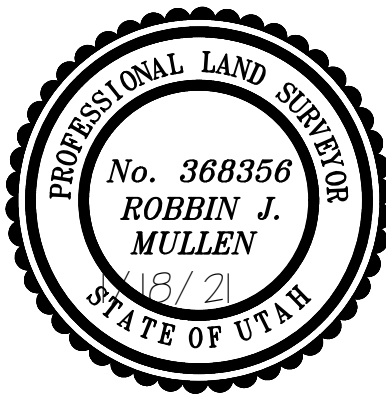
Boundary Description

A PARCEL OF LAND LOCATED IN THE BEGINNING AT A POINT THAT IS N.89°55'22"W. ALONG THE SECTION LINE 229.91' AND SOUTH 1319.46' FROM THE NORTH ¼ CORNER OF SECTION 10, TOWNSHIP 10 SOUTH, RANGE 1 EAST; SALT LAKE BASE & MERIDIAN;

THENCE ALONG THE RAILROAD FENCE LINE THE FOLLOWING 7 COURSES:S.17°59'15"W. 225.27'; THENCE N.71°48'17"W. 29.18'; THENCE S.17°31'42"W. 717.048'; THENCE S.77°54'1"E. 29.277'; THENCE ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 4261.979 A DELTA ANGLE OF 11° 01' 21", AND WHOSE LONG CHORD BEARS S.7°44'2"W. 818.650'; THENCE S.2°55'8"W. 434.064'; THENCE S.1°36'3"W. 486.07'; THENCE ALONG THE SOUTH COUNTY II ADDITION ANNEXATION THE FOLLOWING 3 COURSES: N.89°07'30"W. 576.67'; THENCE N.0°56'08"W. 2651.14'; THENCE S.89°42'22"E. 1059.65' TO THE POINT OF BEGINNING.

SAID DESCRIBED PARCEL CONTAINS 1913558.5 SQUARE FEET (43.9 ACRES), MORE OR LESS.

BASIS OF BEARING N ¼ TO THE NW CORNER OF SAID SECTION, BEARING S.89°55'22"W. 2629.39'



January 18, 2021

Date

Surveyor

Acceptance by Legislative Body

THIS IS TO CERTIFY THAT WE, THE UNDERSIGNED SANTIQUIN CITY COUNCIL, HAVE RECEIVED A PETITION SIGNED BY A MAJORITY OF THE OWNERS OF THE TRACT SHOWN HEREON REQUESTING THAT SAID TRACT BE ANNEXED TO SANTIQUIN CITY AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HEREWITH ALL IN ACCORDANCE WITH THE UTAH STATE CODE 10-2-403 AS REVISED AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE TRACT AS SHOWN AS A PART OF SAID CITY AND THAT SAID TRACT OF LAND IS TO BE KNOWN AS THE TANNER ANNEXATION

DATED THIS ____ DAY OF ____ 2021

Attest: _____

FINAL LOCAL ENTITY PLAT

Plat created April, 2021

TANNER ANNEXATION

SANTIQUIN, UTAH County, Utah

Scale: 1" = 150 Feet

UTAH County Surveyor

Approved this ____ day of ____ 2020
as a Final Local Entity Plat by the Utah County Surveyor.

Utahm

County Surveyor

UTAH County Recorder

State of Utah, County of Utah, recorded and filed at the request of

Date ____ Time ____ Book ____ Page ____

\$ ____
Fee Utah County Recorder

Santaquin City Resolution 08-04-2021

Genola Town Resolution _____

A JOINT RESOLUTION OF THE SANTAQUIN CITY COUNCIL AND GENOLA TOWN COUNCIL REGARDING THE TRANSFER OF OWNERSHIP OF AND RESPONSIBILITY FOR A CULINARY WATER LINE ALONG LARK LANE

WHEREAS Genola Town owns and operates a culinary waterline installed along Lark Lane in and adjacent to Santaquin (more particularly shown in the attached exhibit) wherein Santaquin City provides 100 gallons of water per minute based upon previous agreements existing since the early 20th century; and

WHEREAS a water meter which measured said water distribution, originally located near to the railroad crossing along Lark Lane, was relocated in 2012 to the end of Lark Lane (nearer to Genola Town) in an effort to free the area around the railroad crossing so that other infrastructure could be installed in the general area; and

WHEREAS, the culinary water line continues to be owned by Genola Town, however the water within the line and prior to the Genola meter is owned and operated by Santaquin City; and

WHEREAS, both communities have been approached by property owners in the area having a desire to connect to, and utilize the services of, the culinary water line, however, said connections pose complications because of the ownership issue; and

WHEREAS, both communities would like to resolve the ownership issue by transferring ownership of and responsibility for the waterline from Genola Town to Santaquin City under certain terms and conditions outlined below:

NOW THEREFORE, be it resolved by the Santaquin City Council and the Genola Town Council to the transfer of the culinary water line from Genola Town to Santaquin City upon the following terms and conditions:

1. Within sixty (60) days of the adoption of this Resolution, Genola will transfer all right, title, and interest to the culinary water line (more particularly shown in the attached exhibit), together with all associated rights-of-way and easements, to Santaquin City.
2. Santaquin City agrees to accept said transfer of ownership of the culinary water line from Genola Town.
3. Santaquin City will continue to provide Genola Town 100 gallons of water per minute, pursuant to the terms of existing agreements, through said line, or through

any replacement or substitute line provided by Santaquin City as mutually agreed to by the parties.

4. Upon transfer of the culinary water line to Santaquin City, the City agrees to assume all liability for the culinary water line; and to maintain and repair or replace said line as necessary to comply with its water supply obligations to Genola.
5. Santaquin City assumes and Genola Town relinquishes, all rights to provide service connections to property owners in the service area of said line.

ADOPTED AND PASSED by the Santaquin City Council, this 3rd day of August 2021.

SANTAQUIN CITY

Kirk F. Hunsaker, Mayor

Attest

K. Aaron Shirley, City Recorder

ADOPTED AND PASSED by the Genola Town Council, this ____ day of _____ 2021.

GENOLA TOWN

Marty Larson, Mayor

Attest

Lucinda Thomas, Town Clerk

Lark Lane Water Line



0 150 300 600 900 1,200 Feet

RESOLUTION No. ~~0806~~-~~0506~~-2021

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

WHEREAS, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate period review; and

WHEREAS, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

WHEREAS, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

NOW THEREFORE, BE IT RESOLVED by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Recorder at the submittal of an application or request for action for which the fee has been designated herein:



FEE SCHEDULE

August 3 June 15, 2021

A. The fees charged by the City for services rendered to the community shall be as follows:

Development

Annexation Application¹⁰

- 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
- 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00

Concept Review - \$400.00

Subdivisions

Preliminary (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.500}
- 1-10 lot Subdivision - \$1,600 x (# of lots)^{0.385}
- 11-100 lot Subdivision - \$2,075 x (# of lots)^{0.273}
- 100+ lot Subdivision - \$4,025 x (# of lots)^{0.130}

Final (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.400}
- 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.327}
- 11-100 lot Subdivision - \$2,300 x (# of lots)^{0.148}
- 100+ lot Subdivision - \$3,325 x (# of lots)^{0.068}

Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)

Lot Line Adjustment Review - \$150.00

Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)

Plat approval extension request - \$200.00

Condominium Plat Review - \$1,000

Site Plan Review (two reviews)

Commercial & Industrial Development Applications

Site Plan Review - \$600.00

Multi Family Residential Site Plan Review - \$600.00

Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)

Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built

developments making alterations to site features requiring

review by staff. Appeals Authority Application - \$200.00

Street Vacation⁸ - \$800.00

Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00

Prepayment of Inspection Costs Fee¹⁷ – 4% of City Engineer's Cost Estimate of Development Bond

Street Lights

General Fees

Wire installation - \$ 500.00 per light (assumes 100 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.

Trenching (where none provided) - \$ 6.00 per ft

Local / Collector Streets

Lights - \$ 1,967.00 each

Installation - \$850.00 each

6/3 TC Wire – current market price

1½" Conduit– \$ 2.50 per ft

Arterial Streets

Lights - \$4,108.00 each

Basic installation - \$1,150.00

Installation (UDOT Right-a-way) - \$1,250.00

6/3 TC wire – current market price

1½" Conduit– \$2.00 per ft

Sweeps - \$250.00 each

Banner Arms - \$53.00

120-volt receptacle - \$35.00

Plant Hanger Rod - \$40.00

Flag Holder - \$52.00

Breakaway Hardware (UDOT Street) – \$450.00

Tunneling for any street light service - \$15.00 per ft

Strong Box & installation - \$3,100.00

3" pvc Strong Box conduit installation - \$4.00 per ft

Street Signage

Residential Combo (street/stop sign) - \$ 700.00 each

Oversized Combo (street/stop sign) - \$ 725.00 each

Street or Stop Sign only - \$ 500.00 each

Oversized Street or Stop sign only - \$ 600.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 300.00 each

Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$175.00

Ordinance Text Change Request - \$400.00

Special Event Permit Request - \$25.00

Permanent Sign Permit – as per Building fees

Temporary Sign Permit - \$30.00

Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty¹² – \$20.00

Annual Hobby Kennel Fee - \$50.00

Annual Residential Kennel Fee - \$100.00

Annual Commercial Kennel Fee - \$250.00

Solicitor Licenses - \$15.00 per Solicitor (must have a Santaquin City Business License)

Building

Permit Tracking Fee - \$70.00

Building Permit & Inspection Fees – Determined by Structure

Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)

Plan Check Fee – 65% of building permit fee

State Building Fee - Equal to 1% of Building Permit Fee

Water Impact Fee¹⁹

Units of Measure	Equivalency	Impact Fee
¾" Meter	1.00	\$1,180.00
¾ or 1" Meter	1.00	\$1,180.00
1 ½"	3.33	\$3,929.00
2"	5.33	\$6,2

Item # 16.

3"	10.00	\$11,799.00
4"	16.67	\$19,669.00
6"	33.33	\$39,327.00
8"	53.33	\$62,926.00

Money In Lieu of Water Dedication Fee²⁷ - \$5,000.00/AF

Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

Standard User Fee – \$4,416.00 per residential dwelling or unit

Non-Standard User Fee – (Average Gallons per Day/200) x \$4,416.00

Multi-Family/Non-Residential Fee - \$4,416.00 per 16 Fixture Units based on the 2015 International Residential Code.

Park/Recreation Impact Fee - Single-Family Dwelling or Connection \$3,817.00

Multi-Family Dwelling Unit or Connection - \$3,095.00

Transportation Impact Fee²⁴ – Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

Non-Residential Impact Fee = \$0.59/s.f.

Police

Residential Impact Fee = \$35.72/Unit

Non-Residential Impact Fee = \$0.05/s.f.

Meter Fee (PI or Culinary Water)

¾" service - \$ 176.00 (not available for PI)

1" service - \$ 255.00

1½" service - \$ 1,145.00

2" service - \$ 1,355.00

4" service - \$ 3,305.00

Single Meter Radio (MXU) Fee (PI & CW) \$205.00

Dual Meter Radio (MXU) Fee (PI & CW) \$275.00

Pressurized Irrigation Meter Install

¾" & 1" - \$250.00

1-1/2" & 2" - \$350.00

Culinary Water Meter Install –

¾" & 1" - \$ 250.00 1-1/2" & Larger - \$350.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00

Re-Inspection fee - \$65.00 (for each building inspection over 2 for required items)

Landscaping Bonds

10,000 SF Lot or Less - \$5,000.00

10,001-15,000 SF Lot - \$8,000.00

15,001 SF Lot or Greater - \$10,000.00

Water for Construction

Project within City boundaries - \$2.50 per 1,000 gallons

Project outside City boundaries - \$5.00 per 1,000 gallons

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$20

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$1,500.00, plus \$15

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - \$1,000.00, plus \$10

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate²⁵ - \$23.26 per month

Usage Rate:

0 – 4,000 gallons²⁵ - \$0.59 per thousand gallons

4,001 – 8,000 gallons²⁵ - \$0.90 per thousand gallons

8,001 – 12,000 gallons²⁵ - \$1.19 per thousand gallons

12,001 – 50,000 gallons²⁵ - \$2.19 per thousand gallons

50,001 – 100,000 gallons²⁵ - \$2.37 per thousand gallons

100,001+ - \$2.58 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate²⁶ per month \$17.98 (1")

\$25.28 (1.5" or larger)

Usage Rate:

0 – 25,000 gallons²⁵ - \$.76 per thousand gallons

25,001 – 45,000 gallons²⁵ - \$.78 per thousand gallons

45,001 – 65,000 gallons²⁵ - \$.80 per thousand gallons

65,001 – 100,000 gallons²⁵ - \$.85 per thousand gallons

100,001+ gallons²⁵ - \$.89 per thousand gallons 1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$40.27 per month

Per 1000 gallons ¹³ - \$0.84 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected for repairs, move meter, etc) - \$75.00

Storm Drainage Monthly Rates¹³ \$1.09

Waste Removal

Monthly Rates¹³ \$14.26 per container

Recycling Rates \$6.85 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load for materials

originating within the City Limits

6-wheeler vehicle - \$150.00 per load for materials

originating outside the City Limits

10-wheeled vehicle - \$80.00 per load for materials

originating within the City Limits

10-wheeled vehicle - \$400.00 per load for materials originating outside the City Limits
Larger than 10-wheeled vehicle - \$160.00 per load for materials originating within the City Limits
Larger than 10-wheeled vehicle - \$600.00 per load for materials originating outside the City Limits

Cemetery²⁰

Plot Sales

Resident - \$600.00 per plot¹
Non-Resident - \$1,200.00 per plot¹

Flush Mount Designated Plots:

Resident - \$500.00 per plot¹

Non-Resident - \$1,000.00 per plot¹

½ – Size or Infant Locations³

Resident - \$250.00

Non-Resident - \$500.00

¼ – Size or Cremation Locations

Resident - \$200.00

Non-Resident - \$400.00

Opening and Closing Fees

Resident

Single Depth - \$350.00

Double Depth 1st Burial - \$700.00

2nd Burial - \$350.00

Non-Resident

Single Depth - \$700.00

Double Depth - 1st Burial - \$1,400.00

2nd Burial - \$700.00

Infant³

Resident - \$200.00

Non-Resident - \$400.00

Cremation³

Resident - \$150.00

Non-Resident - \$300.00

Weekend, Holiday or After Hours in addition to the Opening and Closing Fees

Full Size - \$200.00

Infant - \$100.00

Cremation - \$100.00

Disinterment²

Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Non-Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

Burial Right Transfers for non-resident - \$500.00 (if less than 10 years)

Duplicate Copy of Deed - \$25.00

Removal & Resetting of a Headstone to Accommodate an Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

Animal Licensing

Licensing Fees shall follow the current South Utah Valley Animal Shelter Fee Schedule

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

First Document - \$5.00

Each Additional Document - \$1.00

Checks for services must be made for the amount of purchase/fee only. No change will be given.

Cashier will not accept more the \$10.00 in change per transaction.

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Centennial Park⁶

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Orchard Cove Park

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$100.00 per night includes up to 10 tents and/or trailer spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$150.00 per night includes up to 10 tents and/or trailer spaces

Arena⁹

Single Use

Commercial Use

All Day (7am to dark) - \$200.00

Refundable Security Deposit - \$200.00

Non Resident

All Day (7am to dark) - \$100.00

Refundable Security Deposit - \$100.00

Resident

Half Day (7am to 2pm or 3pm to dark) - \$25.00

All Day (7am to dark) - \$50.00

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

Half Day (7am to 2pm or 3pm to dark) - \$500.00

All Day (7am to dark) - \$750.00

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per “work”

Lighting - \$25.00

Baseball/Softball Fields¹⁵

Field #1, #2, & #3 Baseball Fields

\$15.00 per hour, \$75.00 per day

Callaway Baseball Field

\$20.00 per hour, \$75.00 per day

\$20.00 additional per hour for lighting

Orchard Hills Softball Field
\$15.00 per hour, \$75.00 per day
City Center Soccer Field
\$10.00 per hour (min 2-hour rental)
\$50.00 per day
\$35.00 additional for field paint/prep
Refundable Security Deposit

Police Department GRAMA Requests

Research Fee - \$15.00/hour, minimum 1 hour
Copy of Report - \$5.00 initial report up to 5 pages
\$0.75 per page more than 5
Supplemental Report - \$5.00 additional charge
Accident Form⁷ - \$10.00
Photographs - \$5.00 each photo
Tape Duplication - \$25.00/hour, minimum 1 hour
\$10.00 per VHS tape or DVD, client may provide own tape
\$5.00 per cassette tape, client provides own tape
\$10.00 per tape postage & handling
Fingerprints
Santaquin – No Charge
Non-Residents - \$10.00 up to 2 cards
Utah Criminal History Reports - \$25.00 (Santaquin/Genola Residents only)
Junk Permits
Santaquin – No Charge
Non-Residents - Service no longer available
Contract Services - \$70.00 per Officer/per hour
Driving Privilege Verification - \$25.00

Copies

Land Use & Development Management Code - \$35.00
Subdivision Code - \$25.00
General Plan - \$2.00 (CD) \$75.00 (Hard Copy)
City Construction Standards & Drawings - \$40.00
Zoning Map (11X17) - \$3.00
Custom Maps - To Be Determined
Official City Maps (up to 36" x 48") - \$15.00
Miscellaneous Copies - \$0.50 per page

Fire/EMS Department

Personnel:
EMT Stand-by \$30.00
Paramedic Stand-by \$37.50
Firefighter Stand-by \$30.00
Fire/EMS Officer Stand-by \$50.00
Chief Officer Stand-by \$75.00
Resources:
Ambulance, EMT \$130.00
Ambulance, Medic \$160.00
Fire/Rescue - UTV \$70.00
Bicycle - EMS \$40.00
Motorcycle/ATV \$50.00
Ladder Truck – Stand-by \$150.00 Response \$257.00
Engine – Stand-by \$125.00 Response \$257.00
Rescue/Squad – Stand-by 50.00 Response \$100.00
Tender – Stand-by \$90.00 Response \$148.00
Brush Truck (Type 6) – Stand-by \$93.00 Response \$152.00
Extrication Unit (min) – Stand-by 75.00 Response \$200.00
Smoke Removal - \$50.00
Haz Mat Mitigation – Stand-by \$150.00 Response \$200.00

Confined Space Entry – Stand-by \$150.00 Response \$200.00
Foam, Class A or B – Current Market Value
Absorbent – Current Market Value
Permit Fees:
Fireworks Sales/Display - \$60.00
Fuel Storage Installation – Per Tank
Above Ground \$50.00
Below Ground \$250.00
Fuel Storage Tank Removal – Per Tank
Above Ground \$50.00
Below Ground \$250.00
LPG Installation Per Tank- \$60.00
Tents/Canopies (>400 sqft) –
Residential \$25.00
Commercial \$60.00
Fire Flow Test (per hydrant) - \$25.00
Fire Report Copying - \$6.00 Per Sheet
Medical Gas Storage Installation/removal, fixed - \$50.00
Others Fees as adopted by IFC - \$50.00
Inspections/Plan Review Fees:
Special/Follow-up Inspections - \$50.00
Fire Sprinkler Systems Installation, New/Renovated –
10-100 Heads - \$100.00
101-200 Heads - \$150.00
201-300 Heads - \$200.00
>301 Heads \$250.00 plus .50 per sprinkler head
Commercial Cooking Fire Suppression System - \$100.00
Fire Alarm System Installation –
\$100 < 6,000 Sq Ft
\$150 > 6,000 Sq Ft
Paint Booth - \$100.00
Care Facilities Annual Inspections –
Exempt Child Care \$20.00
Daycare/Preschool - \$20.00
Care Center/Assisted living - \$50.00
Final Inspections, Commercial \$50.00

GRAMA Requests

Research/compilation Fee - \$40.00 per hour after the first 15 minutes
Copies - \$0.25 per black/white page
\$0.75 per color page
\$5.00 per Certified Copy

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents
\$40.00 non-residents
All Replacement Cards - \$2.00
Special Inter Library Loans per item - \$1.00
Fines - \$0.10 per day for over due books
\$1.00 per day for overdue DVD's or Kindle Devices
Fees for damage to media placed in the Drop Box \$5.00
Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost
Interlibrary Loan - \$3.00 + extra postage
Copies - \$0.10 per black/white page
\$0.20 per pre-printed page
\$0.50 per color page

- ¹ Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- ² Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- ³ A baby is determined to be a child before their 3rd birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full size grave.
- ⁴ All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- ⁵ Verification of residency is required at the time of reservation/payment.
- ⁶ Reservations will not be taken for the following year until January 1st. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- ⁷ Only state forms will be copied with requests for accident reports.
- ⁸ This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- ⁹ All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- ¹⁰ Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
 1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
 2. Petitioners can not receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- ¹¹ Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- ¹² Annual renewal fees are due February 1st. If payment is not received by March 1st of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- ¹³ Base and Usage rates will be adjusted each July 1st to reflect the Consumer Price Index change from the preceding calendar year.
- ¹⁴ Deposits may be applied to customer's billings or may be returned when all billings are current.
- ¹⁵ City Sponsored activities/sports will have first priority when scheduling of the fields.
- ¹⁶ Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- ¹⁷ Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.
- ¹⁸ One ERU is equivalent to .25 acres of single family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU (\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.
- ¹⁹ Per Equivalent Residential Unit: Impact Fee is \$1,180.00.

If situations arise where one customer wishes to use multiple meters, or it appears that the proposed fees by meter size in Table 3-13 will not lead to a fair and equitable result, the City may instead calculate impact fees according to the following formula:

$$\text{Impact fee} = (\text{Peak Day Water use [gpd]}) / (500 \text{ gpd/ERC}) * (\$1,180/\text{ERC})$$

For example, a customer who would use 20,000 gallons of water on the peak day would have an impact fee calculated as follows:

$$\text{Impact fee} = (20,000 \text{ gpd}) / (500 \text{ gpd/ERC}) * (\$1,180/\text{ERC}) = \$47,200$$

- ²⁰ Fees for Cemetery Service not listed on the Consolidated Fee Schedule will be reviewed and charged on a case by case basis.
- ²¹ Culinary Water, Pressurized Irrigation, and Sewer base and usage rates are ~~double the current rates~~the same for unincorporated areas.
- ²² An opt-out period established during the February/March billing cycle each year. Opt-out fees are only applied to existing recycling customers. It is required to schedule the pickup/return of the customers recycling can. Missing recycling cans will be assessed a fee equivalent to the cost of a replacement recycling can.
- ²³ The base impact fee is \$468.00, Regional Pond fee is \$270.00 and the East side Debris Basins fee is \$32.00.
- ²⁴ Fees for all other uses (e.g. Residential, Commercial, etc.), please refer to the Transportation Impact Fee Analysis (Exhibit B) Table 14 of pages 11 and 12.
- ²⁵ The 2020-2021 Culinary and Irrigation Master Plan update includes a water rate study rate schedule. Annual increased to base and usages rates based outlined in this study.
- ²⁶ In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized an increase to Pressurized Irrigation Base Rates of \$1.00/month surcharge in FY2021-22 and a second \$1.00/month in FY2022-23. These increases are in addition to those rates outline in the rate plan identified in footnote #25.
- ²⁷ In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized and initial approval of the acceptance of Money In Lieu of Water Dedication of \$4,750 per acre foot. This rate increased to \$5,000 per acre foot in FY2021-22 and will increase annually by 3% unless market adjustments are required.

B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

C. In addition and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall become effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

Approved this 3rd ~~15th~~ day of August~~June~~ 2021.

Kirk F. Hunsaker, Mayor

ATTEST:

K. Aaron Shirley, City Recorder

RESOLUTION No. 08-05-2021

A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY

WHEREAS, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the city necessitate period review; and

WHEREAS, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

WHEREAS, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

NOW THEREFORE, BE IT RESOLVED by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Recorder at the submittal of an application or request for action for which the fee has been designated herein:



FEE SCHEDULE

August 3, 2021

A. The fees charged by the City for services rendered to the community shall be as follows:

Development

Annexation Application¹⁰

- 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
- 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00

Concept Review - \$400.00

Subdivisions

Preliminary (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.500}
- 1-10 lot Subdivision - \$1,600 x (# of lots)^{0.385}
- 11-100 lot Subdivision - \$2,075 x (# of lots)^{0.273}
- 100+ lot Subdivision - \$4,025 x (# of lots)^{0.130}

Final (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)^{0.400}
- 1-10 lot Subdivision - \$1,500 x (# of lots)^{0.327}
- 11-100 lot Subdivision - \$2,300 x (# of lots)^{0.148}
- 100+ lot Subdivision - \$3,325 x (# of lots)^{0.068}

Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)

Lot Line Adjustment Review - \$150.00

Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)

Plat approval extension request - \$200.00

Condominium Plat Review - \$1,000

Site Plan Review (two reviews)

Commercial & Industrial Development Applications

Site Plan Review - \$600.00

Multi Family Residential Site Plan Review - \$600.00

Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)

Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built

developments making alterations to site features requiring

review by staff. Appeals Authority Application - \$200.00

Street Vacation⁸ - \$800.00

Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00

Prepayment of Inspection Costs Fee¹⁷ – 4% of City Engineer's Cost Estimate of Development Bond

Street Lights

General Fees

Wire installation - \$ 500.00 per light (assumes 100 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.

Trenching (where none provided) - \$ 6.00 per ft

Local / Collector Streets

Lights - \$ 1,967.00 each

Installation - \$850.00 each

6/3 TC Wire – current market price

1½" Conduit– \$ 2.50 per ft

Arterial Streets

Lights - \$4,108.00 each

Basic installation - \$1,150.00

Installation (UDOT Right-a-way) - \$1,250.00

6/3 TC wire – current market price

1½" Conduit– \$2.00 per ft

Sweeps - \$250.00 each

Banner Arms - \$53.00

120-volt receptacle - \$35.00

Plant Hanger Rod - \$40.00

Flag Holder - \$52.00

Breakaway Hardware (UDOT Street) – \$450.00

Tunneling for any street light service - \$15.00 per ft

Strong Box & installation - \$3,100.00

3" pvc Strong Box conduit installation - \$4.00 per ft

Street Signage

Residential Combo (street/stop sign) - \$ 700.00 each

Oversized Combo (street/stop sign) - \$ 725.00 each

Street or Stop Sign only - \$ 500.00 each

Oversized Street or Stop sign only - \$ 600.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 300.00 each

Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$175.00

Ordinance Text Change Request - \$400.00

Special Event Permit Request - \$25.00

Permanent Sign Permit – as per Building fees

Temporary Sign Permit - \$30.00

Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty¹² – \$20.00

Annual Hobby Kennel Fee - \$50.00

Annual Residential Kennel Fee - \$100.00

Annual Commercial Kennel Fee - \$250.00

Solicitor Licenses - \$15.00 per Solicitor (must have a Santaquin City Business License)

Building

Permit Tracking Fee - \$70.00

Building Permit & Inspection Fees – Determined by Structure

Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)

Plan Check Fee – 65% of building permit fee

State Building Fee - Equal to 1% of Building Permit Fee

Water Impact Fee¹⁹

Units of Measure	Equivalency	Impact Fee
¾" Meter	1.00	\$1,180.00
¾ or 1" Meter	1.00	\$1,180.00
1 ½"	3.33	\$3,929.00
2"	5.33	\$6,2

Item # 16.

3"	10.00	\$11,799.00
4"	16.67	\$19,669.00
6"	33.33	\$39,327.00
8"	53.33	\$62,926.00

Money In Lieu of Water Dedication Fee²⁷ - \$5,000.00/AF

Pressurized Irrigation Impact Fee¹⁸ - \$4,123.00

Storm Drain Impact Fee - \$770.00²³

Sewer Impact Fee:

Standard User Fee – \$4,416.00 per residential dwelling or unit

Non-Standard User Fee – (Average Gallons per Day/200) x \$4,416.00

Multi-Family/Non-Residential Fee - \$4,416.00 per 16 Fixture Units based on the 2015 International Residential Code.

Park/Recreation Impact Fee - Single-Family Dwelling or Connection \$3,817.00

Multi-Family Dwelling Unit or Connection - \$3,095.00

Transportation Impact Fee²⁴ – Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$495.43/Unit

Non-Residential Impact Fee = \$0.59/s.f.

Police

Residential Impact Fee = \$35.72/Unit

Non-Residential Impact Fee = \$0.05/s.f.

Meter Fee (PI or Culinary Water)

¾" service - \$ 176.00 (not available for PI)

1" service - \$ 255.00

1½" service - \$ 1,145.00

2" service - \$ 1,355.00

4" service - \$ 3,305.00

Single Meter Radio (MXU) Fee (PI & CW) \$205.00

Dual Meter Radio (MXU) Fee (PI & CW) \$275.00

Pressurized Irrigation Meter Install

¾" & 1" - \$250.00

1-1/2" & 2" - \$350.00

Culinary Water Meter Install –

¾" & 1" - \$ 250.00 1-1/2" & Larger - \$350.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00

Re-Inspection fee - \$65.00 (for each building inspection over 2 for required items)

Landscaping Bonds

10,000 SF Lot or Less - \$5,000.00

10,001-15,000 SF Lot - \$8,000.00

15,001 SF Lot or Greater - \$10,000.00

Water for Construction

Project within City boundaries - \$2.50 per 1,000 gallons

Project outside City boundaries - \$5.00 per 1,000 gallons

Water Hydrant Meter Deposit - \$1,000.00¹⁶

Construction in City Right-of-Way⁴

0-2 Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$20

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$1,500.00, plus \$15

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - \$1,000.00, plus \$10

Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

Water Rates with or without PI Available²¹

Base Rate²⁵ - \$23.26 per month

Usage Rate:

0 – 4,000 gallons²⁵ - \$0.59 per thousand gallons

4,001 – 8,000 gallons²⁵ - \$0.90 per thousand gallons

8,001 – 12,000 gallons²⁵ - \$1.19 per thousand gallons

12,001 – 50,000 gallons²⁵ - \$2.19 per thousand gallons

50,001 – 100,000 gallons²⁵ - \$2.37 per thousand gallons

100,001+ - \$2.58 per thousand gallons

Pressurized Irrigation Rates²¹

Base Rate²⁶ per month \$17.98 (1")

\$25.28 (1.5" or larger)

Usage Rate:

0 – 25,000 gallons²⁵ - \$.76 per thousand gallons

25,001 – 45,000 gallons²⁵ - \$.78 per thousand gallons

45,001 – 65,000 gallons²⁵ - \$.80 per thousand gallons

65,001 – 100,000 gallons²⁵ - \$.85 per thousand gallons

100,001+ gallons²⁵ - \$.89 per thousand gallons 1 1/2" meter - \$650.00

2" meter - \$750.00

Separate MXU - \$170.00

Sewer Rates²¹

Base Rate¹³ - \$40.27 per month

Per 1000 gallons ¹³ - \$0.84 (based on actual usage)

Utilities

Account Setup - \$25.00.

Customer Deposit¹⁴ - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected for repairs, move meter, etc) - \$75.00

Storm Drainage Monthly Rates¹³ \$1.09

Waste Removal

Monthly Rates¹³ \$14.26 per container

Recycling Rates \$6.85 per container²²

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

Landfill Rates

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load for materials

originating within the City Limits

6-wheeler vehicle - \$150.00 per load for materials

originating outside the City Limits

10-wheeled vehicle - \$80.00 per load for materials

originating within the City Limits

10-wheeled vehicle - \$400.00 per load for materials originating outside the City Limits
Larger than 10-wheeled vehicle - \$160.00 per load for materials originating within the City Limits
Larger than 10-wheeled vehicle - \$600.00 per load for materials originating outside the City Limits

Cemetery²⁰

Plot Sales

Resident - \$600.00 per plot¹
Non-Resident - \$1,200.00 per plot¹

Flush Mount Designated Plots:

Resident - \$500.00 per plot¹

Non-Resident - \$1,000.00 per plot¹

½ – Size or Infant Locations³

Resident - \$250.00

Non-Resident - \$500.00

¼ – Size or Cremation Locations

Resident - \$200.00

Non-Resident - \$400.00

Opening and Closing Fees

Resident

Single Depth - \$350.00

Double Depth 1st Burial - \$700.00

2nd Burial - \$350.00

Non-Resident

Single Depth - \$700.00

Double Depth - 1st Burial - \$1,400.00

2nd Burial - \$700.00

Infant³

Resident - \$200.00

Non-Resident - \$400.00

Cremation³

Resident - \$150.00

Non-Resident - \$300.00

Weekend, Holiday or After Hours in addition to the Opening and Closing Fees

Full Size - \$200.00

Infant - \$100.00

Cremation - \$100.00

Disinterment²

Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Non-Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

Burial Right Transfers for non-resident - \$500.00 (if less than 10 years)

Duplicate Copy of Deed - \$25.00

Removal & Resetting of a Headstone to Accommodate an Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional charge of \$50.00 will be charged

Animal Licensing

Licensing Fees shall follow the current South Utah Valley Animal Shelter Fee Schedule

Miscellaneous Fees

Return Check Fee - Maximum allowed by law

Notary Fees

First Document - \$5.00

Each Additional Document - \$1.00

Checks for services must be made for the amount of purchase/fee only. No change will be given.

Cashier will not accept more the \$10.00 in change per transaction.

Facility Rental⁵

East Side Park Pavilion

Squash Head Park Pavilion

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Sunset Trails Park Large Pavilion

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Centennial Park⁶

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Orchard Cove Park

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day time slots)

Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$100.00 per night includes up to 10 tents and/or trailer spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$150.00 per night includes up to 10 tents and/or trailer spaces

Arena⁹

Single Use

Commercial Use

All Day (7am to dark) - \$200.00

Refundable Security Deposit - \$200.00

Non Resident

All Day (7am to dark) - \$100.00

Refundable Security Deposit - \$100.00

Resident

Half Day (7am to 2pm or 3pm to dark) - \$25.00

All Day (7am to dark) - \$50.00

Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

Half Day (7am to 2pm or 3pm to dark) - \$500.00

All Day (7am to dark) - \$750.00

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$25.00 per “work”

Lighting - \$25.00

Baseball/Softball Fields¹⁵

Field #1, #2, & #3 Baseball Fields

\$15.00 per hour, \$75.00 per day

Callaway Baseball Field

\$20.00 per hour, \$75.00 per day

\$20.00 additional per hour for lighting

Orchard Hills Softball Field
\$15.00 per hour, \$75.00 per day
City Center Soccer Field
\$10.00 per hour (min 2-hour rental)
\$50.00 per day
\$35.00 additional for field paint/prep
Refundable Security Deposit

Police Department GRAMA Requests

Research Fee - \$15.00/hour, minimum 1 hour
Copy of Report - \$5.00 initial report up to 5 pages
\$0.75 per page more than 5
Supplemental Report - \$5.00 additional charge
Accident Form⁷ - \$10.00
Photographs - \$5.00 each photo
Tape Duplication - \$25.00/hour, minimum 1 hour
\$10.00 per VHS tape or DVD, client may provide own tape
\$5.00 per cassette tape, client provides own tape
\$10.00 per tape postage & handling
Fingerprints
Santaquin – No Charge
Non-Residents - \$10.00 up to 2 cards
Utah Criminal History Reports - \$25.00 (Santaquin/Genola Residents only)
Junk Permits
Santaquin – No Charge
Non-Residents - Service no longer available
Contract Services - \$70.00 per Officer/per hour
Driving Privilege Verification - \$25.00

Copies

Land Use & Development Management Code - \$35.00
Subdivision Code - \$25.00
General Plan - \$2.00 (CD) \$75.00 (Hard Copy)
City Construction Standards & Drawings - \$40.00
Zoning Map (11X17) - \$3.00
Custom Maps - To Be Determined
Official City Maps (up to 36" x 48") - \$15.00
Miscellaneous Copies - \$0.50 per page

Fire/EMS Department

Personnel:
EMT Stand-by \$30.00
Paramedic Stand-by \$37.50
Firefighter Stand-by \$30.00
Fire/EMS Officer Stand-by \$50.00
Chief Officer Stand-by \$75.00
Resources:
Ambulance, EMT \$130.00
Ambulance, Medic \$160.00
Fire/Rescue - UTV \$70.00
Bicycle - EMS \$40.00
Motorcycle/ATV \$50.00
Ladder Truck – Stand-by \$150.00 Response \$257.00
Engine – Stand-by \$125.00 Response \$257.00
Rescue/Squad – Stand-by 50.00 Response \$100.00
Tender – Stand-by \$90.00 Response \$148.00
Brush Truck (Type 6) – Stand-by \$93.00 Response \$152.00
Extrication Unit (min) – Stand-by 75.00 Response \$200.00
Smoke Removal - \$50.00
Haz Mat Mitigation – Stand-by \$150.00 Response \$200.00

Confined Space Entry – Stand-by \$150.00 Response \$200.00
Foam, Class A or B – Current Market Value
Absorbent – Current Market Value
Permit Fees:
Fireworks Sales/Display - \$60.00
Fuel Storage Installation – Per Tank
Above Ground \$50.00
Below Ground \$250.00
Fuel Storage Tank Removal – Per Tank
Above Ground \$50.00
Below Ground \$250.00
LPG Installation Per Tank- \$60.00
Tents/Canopies (>400 sqft) –
Residential \$25.00
Commercial \$60.00
Fire Flow Test (per hydrant) - \$25.00
Fire Report Copying - \$6.00 Per Sheet
Medical Gas Storage Installation/removal, fixed - \$50.00
Others Fees as adopted by IFC - \$50.00
Inspections/Plan Review Fees:
Special/Follow-up Inspections - \$50.00
Fire Sprinkler Systems Installation, New/Renovated –
10-100 Heads - \$100.00
101-200 Heads - \$150.00
201-300 Heads - \$200.00
>301 Heads \$250.00 plus .50 per sprinkler head
Commercial Cooking Fire Suppression System - \$100.00
Fire Alarm System Installation –
\$100 < 6,000 Sq Ft
\$150 > 6,000 Sq Ft
Paint Booth - \$100.00
Care Facilities Annual Inspections –
Exempt Child Care \$20.00
Daycare/Preschool - \$20.00
Care Center/Assisted living - \$50.00
Final Inspections, Commercial \$50.00

GRAMA Requests

Research/compilation Fee - \$40.00 per hour after the first 15 minutes
Copies - \$0.25 per black/white page
\$0.75 per color page
\$5.00 per Certified Copy

Special Events¹¹

Special Events License - \$50.00

Library

Library Cards – Free for Residents
\$40.00 non-residents
All Replacement Cards - \$2.00
Special Inter Library Loans per item - \$1.00
Fines - \$0.10 per day for over due books
\$1.00 per day for overdue DVD's or Kindle Devices
Fees for damage to media placed in the Drop Box \$5.00
Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost
Interlibrary Loan - \$3.00 + extra postage
Copies - \$0.10 per black/white page
\$0.20 per pre-printed page
\$0.50 per color page

- ¹ Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- ² Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case bases.
- ³ A baby is determined to be a child before their 3rd birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full size grave.
- ⁴ All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- ⁵ Verification of residency is required at the time of reservation/payment.
- ⁶ Reservations will not be taken for the following year until January 1st. In case of inclement weather, reservation may be rescheduled and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- ⁷ Only state forms will be copied with requests for accident reports.
- ⁸ This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- ⁹ All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five-hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- ¹⁰ Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
 1. A bond in a form acceptable to the City is posted for the remainder fees. Such bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
 2. Petitioners can not receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- ¹¹ Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- ¹² Annual renewal fees are due February 1st. If payment is not received by March 1st of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- ¹³ Base and Usage rates will be adjusted each July 1st to reflect the Consumer Price Index change from the preceding calendar year.
- ¹⁴ Deposits may be applied to customer's billings or may be returned when all billings are current.
- ¹⁵ City Sponsored activities/sports will have first priority when scheduling of the fields.
- ¹⁶ Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.
- ¹⁷ Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.
- ¹⁸ One ERU is equivalent to .25 acres of single family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU (\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.
- ¹⁹ Per Equivalent Residential Unit: Impact Fee is \$1,180.00.

If situations arise where one customer wishes to use multiple meters, or it appears that the proposed fees by meter size in Table 3-13 will not lead to a fair and equitable result, the City may instead calculate impact fees according to the following formula:

$$\text{Impact fee} = (\text{Peak Day Water use [gpd]}) / (500 \text{ gpd/ERC}) * (\$1,180/\text{ERC})$$

For example, a customer who would use 20,000 gallons of water on the peak day would have an impact fee calculated as follows:

$$\text{Impact fee} = (20,000 \text{ gpd}) / (500 \text{ gpd/ERC}) * (\$1,180/\text{ERC}) = \$47,200$$

²⁰ Fees for Cemetery Service not listed on the Consolidated Fee Schedule will be reviewed and charged on a case by case basis.

²¹ Culinary Water, Pressurized Irrigation, and Sewer base and usage rates are the same for unincorporated areas.

²² An opt-out period established during the February/March billing cycle each year. Opt-out fees are only applied to existing recycling customers. It is required to schedule the pickup/return of the customers recycling can. Missing recycling cans will be assessed a fee equivalent to the cost of a replacement recycling can.

²³ The base impact fee is \$468.00, Regional Pond fee is \$270.00 and the East side Debris Basins fee is \$32.00.

²⁴ Fees for all other uses (e.g. Residential, Commercial, etc.), please refer to the Transportation Impact Fee Analysis (Exhibit B) Table 14 of pages 11 and 12.

²⁵ The 2020-2021 Culinary and Irrigation Master Plan update includes a water rate study rate schedule. Annual increased to base and usages rates based outlined in this study.

²⁶ In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized an increase to Pressurized Irrigation Base Rates of \$1.00/month surcharge in FY2021-22 and a second \$1.00/month in FY2022-23. These increases are in addition to those rates outline in the rate plan identified in footnote #25.

²⁷ In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized and initial approval of the acceptance of Money In Lieu of Water Dedication of \$4,750 per acre foot. This rate increased to \$5,000 per acre foot in FY2021-22 and will increase annually by 3% unless market adjustments are required.

B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid in full by the developer prior to final approval of the infrastructure.

2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

C. In addition and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall become effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

Approved this 3rd day of August 2021.

Kirk F. Hunsaker, Mayor

ATTEST:

K. Aaron Shirley, City Recorder