antaan

CITY COUNCIL REGULAR MEETING

Tuesday, August 16, 2022, 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 <u>https://bit.ly/2P7ICfQ</u> or by searching for Santaquin City Channel on YouTube.

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Bills

1. City Expenditures from 08-03-2022 to 08-10-2022 in the amount of \$2,330,829.60

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

2. Payson & Santaquin Chamber of Commerce Quarterly & Financial Report - Michelle Lines

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Discussion & Possible Action

3. Foothill Village Plat T Amendment for Trail Corridor

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:

andrewp

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION Check Register CHECKING - ZIONS - 08/04/2022 to 08/10/2022

Payee Name APPLICANTPRO	Payment Date 8/10/2022	Amount \$209.00	Description Hiring Software - August 2022	Ledger Account 4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	8/10/2022	\$230.76	Cell phone and tablet	7657280 - TELEPHONE
BALLARD, JOHN S.	8/10/2022	\$1,192.80	Rodeo Stock Hay	6240260 - RODEO EXPENSE
BIG O' TIRES - SANTAQUIN BIG O' TIRES - SANTAQUIN	8/10/2022 8/10/2022	\$19.99 \$447.92 \$467.91	Flat repair for water truck Mobile Command Center- Tires	5140250 - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE
BRAIN BUILDER BOOKS LLC	8/10/2022	\$1,441.95	Orchard Days Book Sale Contract	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
BRUCE FARNSWORTH CONSTRUCTION, LLC	8/10/2022	\$260.00	Audio Visual Screen Setup	6240260 - RODEO EXPENSE
CENTERVILLE CITY CORPORATION	8/10/2022	\$290.00	Grant Funded Parade Candy	6240245 - ORCHARD DAYS MISCELLENOUS
CHEMTECH-FORD, INC CHEMTECH-FORD, INC	8/10/2022 8/10/2022	\$80.00 \$125.00 \$205.00	Effluent testing Water testing	5240310 - PROFESSIONAL & TECHNICAL SVCS 5140310 - PROFESSIONAL & TECHNICAL SVCS
CHILD SUPPORT SERVICES/ORS	8/5/2022	\$140.31	Garnishment - Child Support	1022420 - GARNISHMENTS
COLONIAL LIFE &	8/10/2022	\$95.17	Employee Paid Supplemental Life Insurance	1022505 - SUPPLEMENTAL
CUSTOM SIGNWORKS, LLC	8/10/2022	\$75.00	Rodeo Banner	6240260 - RODEO EXPENSE
DEFENSE TECHNOLOGY, LLC	8/10/2022	\$325.00	Miller- Impact Munitions Instructor Training	1054230 - EDUCATION, TRAINING & TRAVEL
DEPARTMENT OF HEALTH CARE FINANCING	8/10/2022	\$1,893.41	Medicaid Assessement	7657300 - STATE MEDICAID ASSESSMENT
DISCOUNT GLASS	8/10/2022	\$285.00	Windshield for parks truck	1070250 - EQUIPMENT MAINTENANCE
DK ENVIROMENTAL, LLC	8/10/2022	\$2,200.00	Phase 1 Environmental Study	4540307 - SR 198/HIGHLAND DR REALIGNMENT
EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI) EDUCATORS HEALTH PLANS LIFE, ACCIDENT, AND HEALTH (EMI)	8/8/2022 8/8/2022	\$485.50 \$4,916.20 \$5,401.70	Vision Insurance Premium - 8/2022I Dental Insurance Premium - 8/2022I	1022508 - VISION 1022501 - DENTAL
EFTPS	8/9/2022	\$15.42	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/9/2022	\$65.92	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	8/9/2022	\$4,781.40	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/9/2022	\$11,410.44		1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/9/2022	\$20,444.52 \$36,717.70	Social Security Tax	1022210 - FICA PAYABLE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	8/10/2022	\$976,445.24	Progress Payment for City Hall construction	4140704 - NEW CITY HALL
HANSEN, ALLEN & LUCE, INC	8/10/2022	\$4,614.43	Progress payment for SR Tank and Booster Design	4140705-001 - SR TANK & BOOSTER - Engineering
HENRY SCHEIN	8/10/2022	\$169.50	ems supplies	7657242 - EMS - SUPPLIES

8/10/2022 8/10/2022	\$219.00 \$362.00 \$750.50	EMS Supplies EMS Supplies	7657242 - EMS - SUPPLIES 7657242 - EMS - SUPPLIES
8/10/2022 8/10/2022	\$160.00 \$225.00 \$385.00	Portapotty Tball Harvest View Porta Potty	6140665 - YOUTH SPORTS 6140665 - YOUTH SPORTS
8/10/2022	\$99.01	Refund: 116822 - HULLINGER, CARLEE *	5113110 - ACCOUNTS RECEIVABLE
8/10/2022	\$74.20	Refund: 953753 - HUTCHISON, GENE *	5113110 - ACCOUNTS RECEIVABLE
8/10/2022	\$1,156.96	Subscription fee for smart clocks	1070300 - PARKS GROUNDS SUPPLIES
8/10/2022	\$432.22	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
8/10/2022	\$226.20	Yellow Police Tape x 12 rolls	1054240 - SUPPLIES
8/10/2022	\$384.00	Library Supplies	5240240 - SUPPLIES
8/10/2022	\$215.16	Library Guild book subscription	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
8/10/2022 8/10/2022 8/10/2022 8/10/2022	\$30.00 \$30.00 \$285.25 \$496.03 \$841.28	Emissions for explorer F450 snow plow Bus Maintenance Part Time Vehicle Brakes	5240250 - EQUIPMENT MAINTENANCE 1060250 - EQUIPMENT MAINTENANCE 6740250 - EQUIPMENT MAINTENANCE 1054250 - EQUIPMENT MAINTENANCE
8/10/2022 8/10/2022	\$96.00 \$150.00 \$246.00	Tyler Moos Uniforms Tyler Moos Uniforms	1054240 - SUPPLIES 1054240 - SUPPLIES
8/10/2022	\$25,000.00	Contract Services Lobbyist	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
8/10/2022	\$300.00	Family Night Train	6240245 - ORCHARD DAYS MISCELLENOUS
8/10/2022	\$880.00	Counter weights for tractor.	1070311 - ARENA MAINTENANCE
8/8/2022	\$5,300.00	Poly App 1 Year Agreement	6640720 - RAP TAX EXPENSE
8/10/2022	\$182.97	Flex RS Pant x2	1054240 - SUPPLIES
8/10/2022	\$250.00	BAIL REFUND CASE #225500151	1022430 - COURT FINES AND FORFEITURES
8/10/2022 8/10/2022 8/10/2022 8/10/2022 8/10/2022 8/10/2022 8/10/2022 8/10/2022 8/10/2022	\$69.17 \$74.72 \$81.20 \$81.20 \$155.77 \$171.91 \$171.91 \$171.92 \$1,059.00	Fitting for hypo tank Test plug Parts for 2 PI meters" Parts for 2 PI meters" Solenoid (spare) Parts for PI meters Parts for PI meters Parts for PI meters	5240550 - WRF - EQUIPMENT MAINTENANCE 5140240 - SUPPLIES 5140242 - METERS & MXU'S 5240242 - METERS & MXU'S 5440242 - METERS & MXU'S 5140240 - SUPPLIES 5240242 - METERS & MXU'S 5440242 - METERS & MXU'S 5140242 - METERS & MXU'S
	8/10/2022 8/10/2022	8/10/2022 \$362.00 8/10/2022 \$160.00 8/10/2022 \$160.00 8/10/2022 \$199.01 8/10/2022 \$99.01 8/10/2022 \$99.01 8/10/2022 \$1.156.96 8/10/2022 \$432.22 8/10/2022 \$226.20 8/10/2022 \$226.20 8/10/2022 \$2384.00 8/10/2022 \$30.00 8/10/2022 \$30.00 8/10/2022 \$30.00 8/10/2022 \$30.00 8/10/2022 \$445.03 \$8/10/2022 \$546.00 8/10/2022 \$25,000.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00 8/10/2022 \$300.00	8/10/2022 SS6.200 S750.50 EMS Supplies 8/10/2022 S160.00 Portapetty Tball 8/10/2022 S225.00 Parexet View Porta Potty 8/10/2022 S99.01 Refund: 116822 - HULLINGER, CARLEE * 8/10/2022 S74.20 Refund: 953753 - HUTCHISON, GENE * 8/10/2022 S14.56.96 Subscription fee for smart clocks 8/10/2022 S14.56.96 Subscription 8/10/2022 S225.00 Vellow Police Tape x 12 rolls 8/10/2022 S384.00 Library Supplies 8/10/2022 S30.00 Emissions for explorer 8/10/2022 S30.00 Emissions for explorer 8/10/2022 S30.00 FAS0 snow plow 8/10/2022 S48.23 Part Time Vehicle Brakes 8/10/2022 S48.00 Uniforms 8/10/2022 S48.00 Counter weights for tractor. 8/10/2022 S30.00 Family Night Train 8/10/2022 S48.00 Counter weights for tractor. 8/10/2022 S48.00 Poly App 1 Vear Agreement 8/10/2022

MU	JRDOCK FORD	8/10/2022	\$119.40	Grab handle for sewer truck	5240550 - WRF - EQUIPMENT MAINTENANCE
ML	JRDOCK FORD	8/10/2022	\$160.64	Grab handle for sewer truck	5240550 - WRF - EQUIPMENT MAINTENANCE
ML	JRDOCK FORD	8/10/2022	\$163.08	Hooser- new battery install	1054250 - EQUIPMENT MAINTENANCE
MU	JRDOCK FORD	8/10/2022	\$225.11	Expedition Service and Repair	7657252 - EMS - EQUIPMENT MAINTENANCE
MU	JRDOCK FORD	8/10/2022	\$665.63	Lowham's brakes/pads	1054250 - EQUIPMENT MAINTENANCE
ML	JRDOCK FORD	8/10/2022	\$1,250.00	Truck bed cover for Engineering F-150	1051740 - CAPITAL VEHICLE & EQUIPMENT
			\$2,583.86		
MY	(CITY CHAMBER	8/10/2022	\$16,407.85	My City Chamber Sponsorship & Magazine	6240245 - ORCHARD DAYS MISCELLENOUS
OLI	D PIONEER PRESS	8/10/2022	\$450.00	Summer Passport Printed booklets	6240251 - COMMUNITY EVENTS EXPENSE
PA	YSON CHRONICLE	8/10/2022	\$400.00	Grant funded newspaper ad	6240245 - ORCHARD DAYS MISCELLENOUS
PA	YSON CITY SOLID WASTE	8/10/2022	\$5,134.01	Tipping fees for July	5240530 - WRF - SOLID WASTE DISPOSAL
PA	YSON HIGH SCHOOL	8/10/2022	\$500.00	Parade Band Fee	6240245 - ORCHARD DAYS MISCELLENOUS
			4		
PET	TERSON, ALEX & ASIA *	8/10/2022	\$5.18	Refund: 880808 - PETERSON, ALEX & ASIA *	5113110 - ACCOUNTS RECEIVABLE
		0 / 1 0 / 0 0 0 0	4000 54		
PO	LYDYNE INC.	8/10/2022	\$928.51	Price increase in polymer	5240510 - WRF - CHEMICAL SUPPLIES
00	RTERS HEATING & AIR CONDITIONING	0/10/2022	¢422.20	A	1051300 - BUILDINGS & GROUND MAINTENANCE
	RTERS HEATING & AIR CONDITIONING	8/10/2022 8/10/2022	\$432.26 \$900.00	Ac repair and maintenance	1051300 - BUILDINGS & GROUND MAINTENANCE
FU	RTERS HEATING & AIR CONDITIONING	8/10/2022	\$300.00 \$1,332.26	AC repair for Lisa's office	1031300 - BOILDINGS & GROOND MAINTENANCE
			Ş1,552.20		
PRI	EMIER VEHICLE INSTALLATION, INC	8/10/2022	\$213.40	Radar Cert and repair for new vehicle	4241058 - VEHICLE PURCHASES
		0, 10, 2022	<i>Q</i> 210 .10		
PR	ESTON, COREY	8/10/2022	\$9,126.00	Electrical Repairs and Install in Bays	1051300 - BUILDINGS & GROUND MAINTENANCE
		-,,	+-)		
REF	PUBLIC SERVICES LLC	8/10/2022	\$604.36	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REF	PUBLIC SERVICES LLC	8/10/2022	\$1,098.39	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REF	PUBLIC SERVICES LLC	8/10/2022	\$2,391.15	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REF	PUBLIC SERVICES LLC	8/10/2022	\$11,369.30	Recycle Pickup Services	1062312 - RECYCLING PICKUP CHARGES
REF	PUBLIC SERVICES LLC	8/10/2022	\$18,253.29	Disposal of Waste/Recycling (553.13 Tons)	1062311 - WASTE PICKUP CHARGES
REF	PUBLIC SERVICES LLC	8/10/2022	\$27,690.56	Garbage Pickup Services	1062311 - WASTE PICKUP CHARGES
			\$61,407.05		
	VCO	8/10/2022	\$170.05	Copy Machine Lease - Community Development	4340300 - COPIER CONTRACT
REV	VCO	8/10/2022	\$515.38	Copy Machine Lease - Admin Office Area	4340300 - COPIER CONTRACT
			\$685.43		
		0 / 1 0 / 2 0 0 0	40.04		
	CKY MOUNTAIN POWER	8/10/2022	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION -CONTRACT AHLIN PARK	1070270 - UTILITIES
	CKY MOUNTAIN POWER	8/10/2022	\$0.01	ITEM 58 250 S 450W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
	CKY MOUNTAIN POWER	8/10/2022	\$4.52	ITEM 18 49 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
	CKY MOUNTAIN POWER CKY MOUNTAIN POWER	8/10/2022	\$7.28	ITEM 23 300 W 100 S BALL PARK LIGHTS ITEM 70 981 N 120 E STREETLIGHTS	1070270 - UTILITIES 1060270 - UTILITIES - STREET LIGHTS
		8/10/2022 8/10/2022	\$9.91 \$10.81	ITEM 70 981 N 120 E STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS 1060270 - UTILITIES - STREET LIGHTS
	CKY MOUNTAIN POWER CKY MOUNTAIN POWER	8/10/2022 8/10/2022	\$10.81 \$11.25	ITEM 65 STREETLIGHTS ITEM 61 250 S 450 W ARENACONCE SPRINKLER/ RV PEDESTALS	1060270 - UTILITIES - STREET LIGHTS 1070270 - UTILITIES
	CKY MOUNTAIN POWER	8/10/2022	\$11.25 \$11.40	ITEM 62 250 S 450 W ARENACONCE SPRINKLER/ RV PEDESTALS	1070270 - UTILITIES
	CKY MOUNTAIN POWER	8/10/2022	\$11.40 \$11.49	ITEM 72 1100 W HIGHLAND 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
	CKY MOUNTAIN POWER	8/10/2022	\$11.49 \$13.26	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
	CKY MOUNTAIN POWER	8/10/2022	\$13.20	ITEM 52 1200 S 100 W GENERAL SERVICE -POND/PUMP AHLIN PARK	1070270 - UTILITIES
	CKY MOUNTAIN POWER	8/10/2022	\$14.96	ITEM 52 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
	CKY MOUNTAIN POWER	8/10/2022	\$15.83	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
		, ,			

ROCKY MOUNTAIN POWER	8/10/2022	\$16.56	ITEM 13 313 W 100 S BOWERY	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$17.37	ITEM 19 398 N CHERRY LANE EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$17.42	ITEM 74 500 E MAIN CONTRACT-METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$17.50	ITEM 75 500 E MAIN STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$19.33	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$24.25	ITEM 78 1102 W FOX RUN AVE LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$24.35	ITEM 63 190 S 400 W REC CENTER CONTRACT RECREATION BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$25.04	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$25.84	ITEM 14 313 W 100 S RESTROOMS CENTENNIAL PARL	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$29.07	ITEM 17 49 E MAIN ST AREALIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$33.19	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$34.98	ITEM 49 290 W 800 N NORTHPARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$41.85	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$41.86	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$52.88	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$57.06	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$57.92	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$63.65	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$64.09	ITEMS 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$66.57	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$71.95	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$73.57	ITEM 45 400 E Main Street Clock Tower	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$77.53	ITEM 79 1100 S 145 W GENERAK SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$128.30	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$148.36	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$203.07	ITEM 76 1100 S 145 W CONTRACT CITY CULINARY PUMP SITE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$310.49	ITEM 81 45 W 100 S CITY CENTER	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$353.33	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$356.28	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$439.52	ITEM 27 98 S CENTER COMMECIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$605.84	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$605.84	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$773.55	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$1,238.87	ITEM 25 275 W MAIN ST GOVT BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$1,834.25	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$4,056.84	ITEMS 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/10/2022	\$5,964.25	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$6,770.04	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/10/2022	\$6,770.05	ITEM 2 SPLIT 3 SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
		\$31,638.26		
RON GORDON TIRE PROS	8/10/2022	\$348.40	Van Maintenance	6740250 - EQUIPMENT MAINTENANCE
ROWLEY, KAREN	8/10/2022	\$127.63	FLOAT DRESS REIMBURSEMENT	6440605 - DRESS EXPENSE
ROWLEY, KAREN	8/10/2022	\$212.00	Karen Rowley Scholarship	6440300 - MISS SANTAQUIN SCHOLARSHIP
		\$339.63		
SANTAQUIN CITY UTILITIES	8/10/2022	\$120.00	Utility Assistance Program - July 2022	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	8/5/2022	\$770.00	Utilities	1022350 - UTILITIES PAYABLE
		\$890.00		
SHANNON, VALERIE	8/10/2022	\$50.00	Interpreter Services of Justice Court	1042310 - PROFESSIONAL & TECHNICAL
SHEPHERD, KAYSON	8/10/2022	\$294.22	Uniform Reimbursement to Kayson Shepherd	1054240 - SUPPLIES

SMASH ATHLETICS, INC	8/10/2022	\$1,411.00	Grant Funded Tshirts	6240245 - ORCHARD DAYS MISCELLENOUS
SMITH, ABBY & CODY *	8/10/2022	\$37.28	Refund: 9541501 - SMITH, ABBY & CODY *	5113110 - ACCOUNTS RECEIVABLE
SO UT VALLEY ANIMAL SHELTER	8/10/2022	\$180.00	Dog Licenses x 6	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	8/10/2022	\$2,602.77	Recycle Disposal	1062312 - RECYCLING PICKUP CHARGES
STAKER PARSON COMPANIES	8/10/2022	\$216.77	Rock for arena (run back ally)	1070311 - ARENA MAINTENANCE
STAPLES	8/10/2022	\$4.25	Rubberbands	6140335 - MISC SUPPLIES
STAPLES	8/10/2022	\$48.49	Replacement Card Reader for CC payments	1043240 - SUPPLIES
STAPLES	8/10/2022	\$111.87	Misc Supplies	1043240 - SUPPLIES
		\$164.61		
STATE OF UTAH TREASURER (UNCLAIMED PROPERTY)	8/10/2022	\$604.86	check found on aaron desk & voided-actually owed state since original check was returned	1015800 - SUSPENSE
STRATTON & BRATT	8/10/2022	\$766,338.75	Stratton and Bratt progress payment for Harvest View Phase 2 construction	5740514 - HARVEST VIEW PARK - PHASE II
STRINGHAM'S HARDWARE	8/10/2022	\$12.46	EQUIPMENT MAINT	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/10/2022	\$15.98	WATER - EQUIPMENT MAINTENANCE	5140250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	8/10/2022	\$22.99	POLICE - SUPPLIES	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$23.76	WRF - SUPPLIES	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$26.76	FIRE - SUPPLIES	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$37.99	INSPECTIONS - SUPPLIES	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$42.64	CEMETERY	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	8/10/2022	\$50.94	ROADS/STREETS SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$79.19	SEWER - SUPPLIES	5240240 - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$93.93	PUBLIC BLDGS & GROUNDS MAINT	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	8/10/2022	\$172.77	ARENA MAINTENANCE	1070311 - ARENA MAINTENANCE
STRINGHAM'S HARDWARE	8/10/2022	\$295.74	WATER - SUPPLIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	8/10/2022	\$699.35	PARKS/GROUNDS MAINT	1070300 - PARKS GROUNDS SUPPLIES
	-,,	\$1,574.50		
THATCHER COMPANY	8/10/2022	-\$2,800.00	Chlorine bottle return	5140240 - SUPPLIES
THATCHER COMPANY	8/10/2022	\$6,882.50	Chlorine for culinary water system	5140240 - SUPPLIES
	-,,	\$4,082.50		
THOMPSON, KRISTAL	8/10/2022	\$300.00	Concert in the Park-RAP TAX	6640720 - RAP TAX EXPENSE
THOMSON REUTERS - WEST	8/10/2022	\$220.42	CLEAR subscript. July 1- July 31, 2022	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	8/10/2022	\$2,579.15	JULY 2022 COURT FINES AND FEES	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	8/10/2022	\$520.57	JULY 2022 COURT FINES AND FEES	1022430 - COURT FINES AND FORFEITURES
UNION PACIFIC RAILROAD	8/10/2022	\$2,000.00	UPRR crossing permit	4140705-002 - SR TANK & BOOSTER - Construction
UPPER CASE PRINTING	8/10/2022	\$124.30	News letter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/10/2022	\$124.30	News letter	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/10/2022	\$124.31	News letter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	8/10/2022	\$280.73	Community services insert	6740610 - OTHER SERVICES
	., .,	\$653.64	,	
UTAH CHIEF'S OF POLICE ASSOCIATION	8/10/2022	\$204.97	Cheif's of Police Membership 2022-2023	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS

UTAH STATE RETIREMENT	8/10/2022	\$843.83	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	8/10/2022	\$926.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/10/2022	\$933.51	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/10/2022	\$1,201.63		457 1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/10/2022	\$4,669.17	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/10/2022	\$23,024.57	Retirement	1022300 - RETIREMENT PAYABLE
		\$31,598.71		
UTAH STATE TREASURER	8/10/2022	\$7,189.28	SANTAQUIN COURT JULY 2022	1042610 - STATE RESTITUTION
UTAH VALLEY QUILT GUILD	8/8/2022	\$270.00	Quilt Frame Rental	6240245 - ORCHARD DAYS MISCELLENOUS
VANCON, INC	8/10/2022	\$303,502.52	Vancon Progress Payment for the Construction of the SR Tank and booster pump	4140705-002 - SR TANK & BOOSTER - Construction
	_ / /			
VERIZON WIRELESS	8/10/2022	\$40.01	GPS Data Collector, Verizon Bill 7/23/22	1048280 - TELEPHONE
VERIZON WIRELESS	8/10/2022	\$120.05	Comm Dev Jetpacks, Verizon Bill 7/23/22	1068280 - TELEPHONE
VERIZON WIRELESS	8/10/2022	\$130.68	Fire/EMS Telephone, Verizon Bill 7/23/22	7657280 - TELEPHONE
VERIZON WIRELESS	8/10/2022	\$134.28	Pub Works PI Monitor, Verizon Bill 7/23/22	5140240 - SUPPLIES
VERIZON WIRELESS	8/10/2022	\$464.97	PD Phones, Verizon Bill 7/23/22	1054280 - TELEPHONE
VERIZON WIRELESS	8/10/2022	\$680.37	PD Jetpacks, Verizon Bill 7/23/22	1054340 - CENTRAL DISPATCH FEES
		\$1,570.36		

\$2,330,829.60



To: Mayor and City Council
CC: Norm Beagley, City Manager
From: Jon Lundell, P.E., City Engineer
Date: August 12, 2022
Re: Foothill Village Plat T Amendment

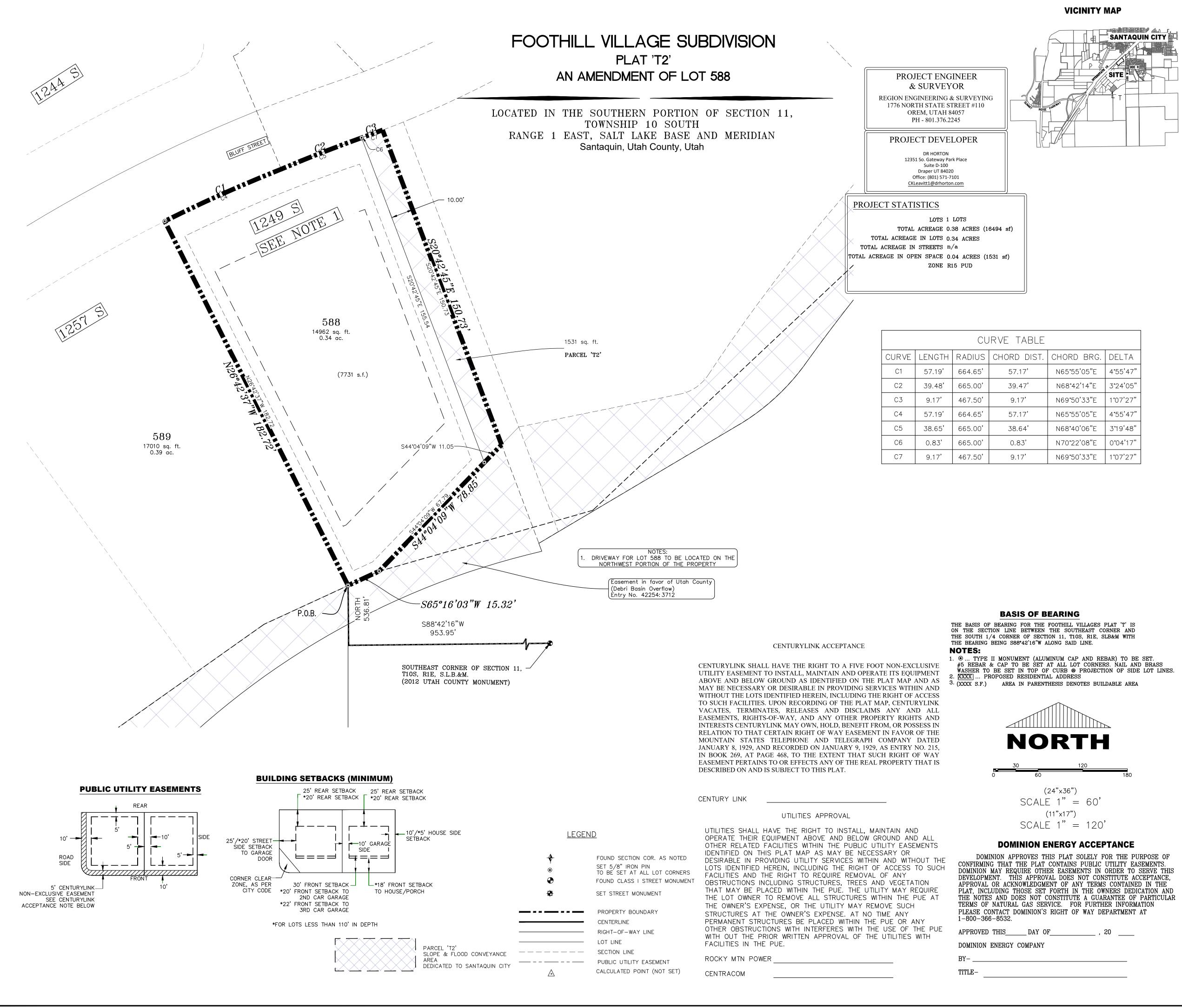
The Foothill Village development, located along the east side of I-15, is required to install multiple amenities and dedicate them to the city for the use of current and future residents. One of these amenities includes the construction of a 10-foot-wide asphalt trail that starts at Highland Drive and ends at the Ahlin Pond property. The trail is to be located within a 20-foot-wide trail corridor that includes fencing and landscaping cobble adjacent to the trail. The trail corridor was to be dedicated with the recordation of Foothill Village Plat D and Plat T but was not.

During an inspection of the site, it was discovered that only 10 feet of the required 20-foot trail corridor had been dedicated to Santaquin with the recordation of Foothill Village Plat D. Foothill Village Plat T did not include the remaining 10 feet required for the trail corridor. The proposed plat amendment to Foothill Village Plat T will correct this issue and dedicate the remaining 10 feet to Santaquin City. The developer (DR Horton) will be required to install the required asphalt trail, landscape cobble, and fencing along the trail corridor as part of the subdivision improvements.

Please feel free to contact me with any questions.

Recommendation:

Recommend approval of the proposed amendment to Foothill Village Plat T on the condition that redlines be addressed.



Surveyor's Certificate

I, ROBBIN J. MULLEN DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 368356 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF SAID TRACT OF LAND SHOWN ON THIS PLAT AND DESCRIBED BELOW, AND HAVE SUBDIVIDED SAID TRACT OF LAND INTO LOTS, STREETS, AND EASEMENTS AND THAT THE SAME HAS BEEN CORRECTLY SURVEYED AND STAKED ON THE GROUND AS SHOWN ON THIS PLAT AND THAT THIS IS TRUE AND CORRECT.

Boundary Description

BEGINNING AT A POINT THAT IS S.88°42'16 "W. ALONG THE SECTION LINE 953.95 FEET AND NORTH 536.81 FEET FROM THE SOUTHEAST CORNER OF SECTION 11. TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE & MERIDIAN:

THENCE, N 26' 42' 37" W FOR A DISTANCE OF 182.72 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE, SAID CURVE TURNING TO THE RIGHT THROUGH 04° 55' 47", HAVING A RADIUS OF 664.65 FEET, AND WHOSE LONG CHORD BEARS N 65' 55' 05" E FOR A DISTANCE OF 57.17 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE. SAID CURVE TURNING TO THE RIGHT THROUGH 03" 24' 05", HAVING A RADIUS OF 665.00 FEET, AND WHOSE LONG CHORD BEARS N 68' 42' 14" E FOR A DISTANCE OF 39.47 FEET TO THE BEGINNING OF A NON-TANGENTIAL CURVE. SAID CURVE TURNING TO THE LEFT THROUGH AN ANGLE OF 01° 07' 27", HAVING A RADIUS OF 467.50 FEET, AND WHOSE LONG CHORD BEARS N 69° 50' 33" E FOR A DISTANCE OF 9.17 FEET TO A POINT OF INTERSECTION WITH A NON-TANGENTIAL LINE. THENCE, S 20° 42' 45" E FOR A DISTANCE OF 150.73 FEET TO A POINT ON A LINE. THENCE, S 44° 04' 09" W FOR A DISTANCE OF 78.85 FEET TO A POINT ON A LINE. THENCE S 65° 16' 03" W A DISTANCE OF 15.32 FEET TO THE POINT OF BEGINNING CONTAINS: ±16494 SQ FT AND 1 TOTAL LOTS

HORD BRG.	DELTA
N65°55'05"E	4°55'47"
N68°42'14"E	3°24'05"
N69°50'33"E	1°07'27"
N65°55'05"E	4°55'47"
N68°40'06"E	3°19'48"
N70°22'08"E	0°04'17"
N69°50'33"E	1°07'27"



<u>PLAT T2</u>

OWNERS DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL OF THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR PERPETUAL USE OF THE PUBLIC. IN WITNESS HEREOF WE HAVE HEREUNTO SET OUR HANDS THIS DAY OF . ______ , A.D. 20 _____

		OMPANY ACKNOWLEDGEMENT	
	STATE OF UTAH		
	S.S. COUNTY OF UTAH		
	ON THIS DAY OF ME THE SIG TO ME THAT (S)HE IS THE A LIMITED COMPANY, AND IS AUTHORIZED	D TO EXECUTE THE FOREGOING AGREEMENT II	ULY ACKNOWLEDGED
	THAT HE OR SHE EXECUTED IT IN SUCH		
	MY COMMISSION EXPIRES	A NOTARY PUBLIC COMMISS	IONED IN UTAH
	NOTARY ADDRESS	PRINTED FULL NAME OF NO	TARY
T'T'IS ER AND ¢M WITH		ANCE BY LEGISLATIVE BODY	
	THE COUNTY OF LITAH APPROVES THIS SUBDI	OF IVISION AND HEREBY ACCEPTS THE DEDICATION	N OF ALL
R) TO BE SET. NAIL AND BRASS OF SIDE LOT LINES.	STREETS; EASEMENTS, AND OTHER PARCE	LS OF LAND INTENDED FOR PUBLIC PURPOSES	S FOR THE
BLE AREA			
	APPROVED MAYOR OF SANTAQUIN		
180			
	ENGINEER (See Seal Below)	ATTESTCLERK-RECOR (See Seal Belo	
	SH	IEET 1 OF 1	
ANCE			
THE PURPOSE OF ILITY EASEMENTS.	I FOOTHILL V	ILLAGE SUBDIVISI	ON
DER TO SERVE THIS TUTE ACCEPTANCE,		PLAT 'T2'	
ONTAINED IN THE RS DEDICATION AND		IDMENT OF LOT 588	
TEE OF PARTICULAR			AH COUNTY, UTAH

SCALE: $1'' = 60$ FEET					
NOTARY PUBLIC SEAL	CITY-COUNTY ENGINEER SEAL	COUNTY-RECORDER SEAL			