



CITY COUNCIL REGULAR MEETING

Tuesday, January 18, 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 <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) during public forum when it is placed on an agenda. We also continue to hold Public Hearings, as needed, and required on specific issues.

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

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

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 01-04-2022 Council Work Session Minutes
- [2.](#) 01-04-2022 Council Meeting Minutes

Bills

- [3.](#) Invoice Register - 1/1/2022 - 1/14/2022 - \$364,090.23

Items

- [4.](#) Ordinance 01-01-2022 - Finance Director

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

- [5.](#) Discussion & Possible Action - Melhoff Property Rezone
- [6.](#) Discussion & Possible Action - Tanner Annexation
7. Training - Open Public Meetings
8. Training - Land Use Development & Management Act (LUDMA) Certificate Submission & Discussion

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 Olson

Council Member Montoya

Council Member Adcock

Council Member Mecham

Council Member Siddoway

Council Member Hathaway

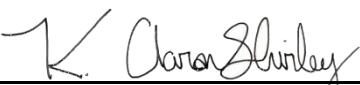
EXECUTIVE SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual)

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, January 04, 2022, at 5:30 PM
Court Room/Council Chambers (2nd Floor) and Online

Minutes

ROLL CALL

PRESENT

Mayor Dan Olson
Council Member Betsy Montoya
Council Member Lynn Mecham
Council Member David Hathaway
Council Member Art Adcock
Council Member Jeffrey Siddoway

PLEDGE OF ALLEGIANCE

Led by Art Adcock.

INVOCATION/INSPIRATIONAL THOUGHT

Offered by Dennis Marker.

DISCUSSION ITEMS

1. Water Discussion

A presentation was given by Assistant City Manager Norm Beagley on a history of water rights within the city of Santaquin over the last 14 or so years. The answer to 'do we have enough water', the answer is yes for today and for our immediate growth but not enough to take us to a theoretical buildout estimates in 2060 which is when there is nowhere else to annex or continue developing which is the reason for our current water dedication policy.

Operations Manager Dennis Marker clarified that theoretical buildout is tied to the general plan and population estimates related to time when the city is 'built-out' and 2060 is just an estimate as it build out may occur before or after.

A discussion was had between Council and staff.

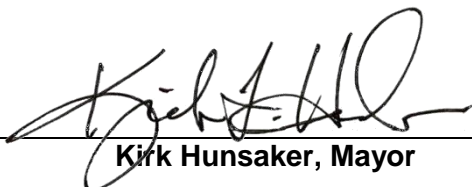
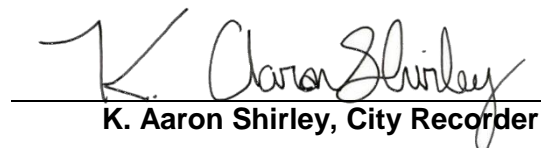
ADJOURNMENT

Motion made by Council Member Montoya to adjourn at 6:31 PM.

Seconded by Council Member Adcock.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

ATTEST:


Kirk Hunsaker, Mayor
K. Aaron Shirley, City Recorder



CITY COUNCIL REGULAR MEETING

Tuesday, January 04, 2022, at 7:00 PM
Court Room/Council Chambers (2nd Floor) and Online

Minutes

ROLL CALL

PRESENT

Mayor Dan Olson
Council Member Betsy Montoya
Council Member Lynn Mecham
Council Member David Hathaway
Council Member Art Adcock
Council Member Jeffrey Siddoway

PLEDGE OF ALLEGIANCE

Led by Lynn Mecham.

INVOCATION / INSPIRATIONAL THOUGHT

Offered by Sarah Jorgenson.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 11-16-2021 Council Work Session Minutes
2. 11-16-2021 Council Meeting Minutes
3. 11-23-2021 Special City Council Meeting
4. 12-14-2021 Council Meeting Minutes

Bills

5. Invoice Register - 01-04-2022 - \$966,197.67

Items

6. Ratification of Mayoral Appointments

Planning Commission Member - Andrea Howard

Planning Commission Alternate - Michael Romero

RAP Tax Committee - Dallin Briggs

Andrea Howard, Michael Romero, and Dallin Briggs introduced themselves to the Mayor and City Council.

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

Seconded by Council Member Mecham.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

7. Volunteer of the Month - Leola Winegar

Leola explained that her desire to volunteer began when she was commuting to work and she thought "when I retire I'm going to take care of those planter boxes" and she's been working with the public works crew on the planter boxes ever since retirement.

Penny Reeves presented the award and read the following:

"Leola Winegar is our January 2022 Volunteer of the Month. She is being recognized for the beautiful and consistent work she performs on our city planter boxes along Main Street. For the past four years, Leola has worked closely with our Public Works Department to help pick out the flowers that will be showcased in each planter. She then helps plant the flowers and maintain the beds throughout the spring, summer, and fall. When Jason Callaway, our Public Works Director, was asked about Leola's contribution to the city he said, "Leola does a great job helping the city with the planter boxes. Each year, because of the advice and hard work that Leola puts into the planters, they are always better than the year before. She is continually walking up and down the sidewalks taking care of each box as if it were her own. She helps us maintain the irrigation system by providing us with information about watering duration and needed repairs. When it comes to planting, she organizes the plants for the beds and makes sure we are planting the flowers in the right spot. It used to take us all day to plant the boxes but because of her organization and plant knowledge we can accomplish this task before lunch. We appreciate the hard work Leola does for us each year and look forward to working with her for many more!" As a resident of Santaquin for the past 41 years, Leola raised her family here and worked at Rocky Mountain Power, retiring after 42 years of service. As she neared retirement, she would drive Main Street on her way to and from work and recognized that she should love to help keep the planters beautiful. Once retired, she took a master gardening class and at the conclusion of her class she needed volunteer hours to receive her certificate of completion. She approached the city about helping and it was happily accepted. Leola obviously loves to garden, but she also enjoys sewing and spending time with her family. She is a proud mother of three children and six grandchildren. Her children and grandchildren all live in the area and are a big part of her life. Thank you, Leola, for the volunteer work you do for the city. The planters are beautiful every year and your volunteer spirit is inspiring to all."

A photo was taken with the Mayor and a gift basket presented.

Public Forum

No public forum comments.

BUILDING PERMIT & BUSINESS LICENSE REPORT

8. 01-04-2022 - Building Permit & Business License Report

Community Development Director Jason Bond presented the report for building permits and business licenses.

NEW BUSINESS

9. Acceptance Tanner Annexation Petition for Consideration

The Tanner Annexation Petition for Consideration was withdrawn by the applicant and there was no action to be taken.

10. Meeting Schedule for 2022

Motion made by Council Member Adcock to approve the Meeting Schedule for 2022.

Seconded by Council Member Siddoway.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

11. Discussion & Possible Action - Mayor Pro-Temp Selection

Motion made by Council Member Adcock to nominate Council Member Lynn Mecham as Mayor Pro Temp for the period of a year.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

12. Discussion & Possible Action - City Council Assignments

Mayor Olson said these assignments have gone through multiple iterations but he feels that these are the appropriate assignments for each Council Member.

Motion made by Council Member Mecham to approve the City Council assignments as proposed.

Seconded by Council Member Montoya.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

13. Resolution 01-01-2022 - Mt. Nebo Board Member & Alternate(s)

Motion made by Council Member Adcock to approve Resolution 01-01-2022 - A Resolution Approving Modifying And Designating Santaquin City's Representation On The Mt. Nebo Water Agency with redline changes addressed.

Seconded by Council Member Siddoway.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

14. Resolution 01-02-2022 - SUVMWA Board Member & Alternate(s)

Motion made by Council Member Montoya to approve Resolution 01-02-2022 A Resolution Approving Modifying And Designating Santaquin City's Representation On The Board Of The South Utah Valley Municipal Water Association (SUVMWA) with redline changes addressed.

Seconded by Council Member Mecham.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

15. Resolution 01-03-2022 - Amending the Uniform Fine Schedule

Operations Manager Dennis Marker explained that these changes to the Uniform Fine Schedule are to reflect changes made by the Off-Highway Vehicle (OHV) ordinance in late 2021. The second change is in regards to the fencing of animals from a daily fine to a graduated fine schedule that increases by each violation.

Motion made by Council Member Mecham to approve Resolution 01-03-2022 - A Resolution Amending The Santaquin City Uniform Fine Schedule For Fines Applicable To Criminal Violations Of Various Santaquin City Ordinances.

Seconded by Council Member Hathaway.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

16. Resolution 01-04-2022 - Surplus Remnant Parcel - Stratton Acres

Motion made by Council Member Montoya to approve Resolution 01-04-2022 - A Resolution Approving The Surplus Of Real Property.

Seconded by Council Member Adcock.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway.

17. Resolution 01-05-2022 - OSHA Vaccination Mandate Policy

City Manager Reeves introduced this item and the new federal Occupational Safety and Health Administration (OSHA) mandate that requires governments and businesses over 100 employees to either have employees vaccinated or tested. The Supreme Court is currently reviewing this case and after reaching out to other cities within the state, those that responded are ready with policies prepared but are waiting on the Supreme Court decision and as such staff recommends that this item be tabled until a decision is made at the federal judicial level. Both Operations Manager Dennis Marker - who crafted the policy - and City Attorney Brett Rich stated that this policy's language is based largely off of OSHA guidelines.

A discussion was had between staff and Council.

Motion made by Council Member Hathaway to table Resolution 01-05-2022 - A Resolution Approving The Santaquin City Covid-19 Vaccination Mandate In Accordance With Cfr 1910.501.

Seconded by Council Member Siddoway.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

18. Discussion & Possible Action - City Recorder/Deputy Recorder Positions

Mayor Olson introduced the issue and City Manager Reeves gave background to the issue.

A discussion was had between Council and Staff.

Motion made by Council Member Mecham to approve the segregation of duties of the joint Finance Director/City Recorder position into two separate positions and authorize the city staff

to advertise for a Full-Time City Recorder with duties 100% focused on the duties outlined in state statute, city code, and within the City Recorder job description. Seconded by Council Member Montoya.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

19. Discussion & Possible Action - Mountain Biking Park

Mayor Olson gave a presentation on a potential Mountain Biking Park taking information from the Imagine Santaquin surveys and discussed his vision for the Council working as a team but also not being in lockstep and expressing the differences that are inherent in their opinions and he expects the Council to come prepared to have healthy discussion on issues. This Mountain Biking Park should have \$0 costs in terms of project budget from the city but there may be city staff time to ensure that

Sarah Jorgensen commented and said that there are other Mountain Biking Parks with signs that ensure riders understand the liability is taken upon themselves in the activity.

Ross Paul commented that he appreciated the idea with the City's budget in mind that there was a park that didn't cost millions of dollars.

A discussion was had between Council and Mayor.

Motion made by Council Member Mecham to support the initiative for a city Mountain Biking Park.

Seconded by Council Member Siddoway.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

20. Training - Open & Public Meetings Act

Continued to the next meeting.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves

- Asked the Council to be at city hall to meet to attend the Utah League of Cities and Towns training on Saturday.
- Beginning of February meeting will have a photo day for Council.
- Council-Staff Budget Retreat dates will be February 11th & 12th.

Assistant City Manager Norm Beagley

- Road study for this year's roads projects will occur soon.
- The new Summit Ridge tank construction is under way and is anticipated to be up and running by the time of irrigation season.

Community Development Director Jason Bond

- Planning Commission chose Trevor Wood to be the chair and Kylie Lance the vice-chair.
- Public Hearings for the rezone of the Melhoff Property and a concept plan for a 2-lot subdivision are to be held in the Planning Commission. As a reminder, any subdivisions that are 3 lots or less are approved or denied by the Planning Commission and does not come before the City Council.
- The Payson-Santaquin Area Chamber of Commerce will be holding its installation banquet soon and invited the Council to attend. Needs a number for RSVP.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Olson

- Thanked residents who attended and thanked the Council for their approval of the Mountain Biking Park.

Council Member Montoya

- There will be a field trip for the Youth City Council to visit with state legislators at the capitol. Next regular meeting will be this coming Monday to plan out the year.
- Expressed gratitude to staff for all those she's worked with in her assignments in the last 4 years. Grateful for the opportunity to serve in her new assignments.

Council Member Mecham

- Nothing to report.

Council Member Hathaway

- Thanked Assistant City Manager Beagley for his presentation on the history of water in the city in the work session.
- Appreciated the public works crew for all of their work in plowing the roads.

Council Member Adcock

- Asked what the best way was to prepare for the budget meeting and staff asked Council to review past budget books.
- Asked if any of the Council or Mayor need to be bonded and staff responded no, only the treasurer and city recorder need to be bonded.

Council Member Siddoway

- Noticed that there were a lot of cars still parked on the streets, there needs to be more enforcement of the no parking in right of way in the winter. Paul Ross commented that this is a huge housekeeping issue that he sees a lot of problems.

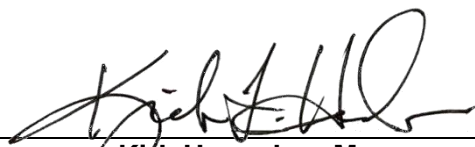
ADJOURNMENT


Motion made by Council Member Mecham to adjourn at 9:35 PM.

Seconded by Council Member Montoya.

Voting Yea: Council Member Montoya, Council Member Mecham, Council Member Hathaway, Council Member Adcock, Council Member Siddoway

ATTEST:



Kirk Hunsaker, Mayor

K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 1/1/2022 to 1/14/2022 - All Invoices

1/14/2022

<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>
123021	ADMIN OFFICE OF THE COURTS	85695	1/7/2022	12/30/2021	\$300.00			
					100.00	1042230	EDUCATION, TRAINING & TRA	KAREN MONTAGUE - CLERKS
					100.00	1042230	EDUCATION, TRAINING & TRA	MINDI TYLER - CLERKS CONF
					100.00	1042230	EDUCATION, TRAINING & TRA	LORI SILVA - CLERKS CONFE
176479	APPLICANTPRO	85745	1/6/2022	1/6/2022	\$209.00			
					209.00	4340500	SOFTWARE EXPENSE	Hiring Software - Jan 22
10035752-00	BEST DEAL SPRINGS	85692	1/7/2022	1/4/2022	\$132.23			
					132.23	1060250	EQUIPMENT MAINTENANCE	Hydraulic hoses for F-350
044247-35573	BIG O' TIRES - SANTAQUIN	85690	1/7/2022	12/22/2021	\$19.99			
					19.99	1054250	EQUIPMENT MAINTENANCE	Flat Repair - Wall
1649	BLU LINE DESIGNS	85702	1/7/2022	11/18/2021	\$870.00			
					870.00	5740514	HARVEST VIEW PARK - PHAS	Design work
1451753	BLUELINE BACKGROUND SCREEN	85698	1/7/2022	12/31/2021	\$39.00			
					39.00	1043310	PROFESSIONAL & TECHNICA	Pre-employment drug testing
57920	BLUELINE BACKGROUND SCREEN	85727	1/7/2022	1/1/2022	\$102.00			
					102.00	1043310	PROFESSIONAL & TECHNICA	Pre-employment drug testing
	Vendor Total:				\$141.00			
REIMBURSE - 0	CALLAWAY, JASON	85738	1/7/2022	12/20/2021	\$200.00			
					100.00	5140230	EDUCATION, TRAINING & TRA	Reimburse for Bradyn Carter CD
					100.00	5240230	EDUCATION, TRAINING & TRA	Reimburse for Bradyn Carter CD
1544-406417	CARQUEST AUTO PARTS STORES	85700	1/7/2022	12/31/2021	\$277.14			
					277.14	1060250	EQUIPMENT MAINTENANCE	Batteries for backhoe
1544-406560	CARQUEST AUTO PARTS STORES	85700	1/7/2022	1/4/2022	\$24.16			
					24.16	1043250	EQUIPMENT MAINTENANCE	Oil change for expedition
	Vendor Total:				\$301.30			
123021	CENTRACOM INTERACTIVE	85696	1/7/2022	12/13/2021	\$3,633.23			
					3,633.23	1070230	EDUCATION, TRAINING & TRA	JANUARY BILL
21L1280	CHEMTECH-FORD, INC	85711	1/7/2022	12/29/2021	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	Effluent testing
PR010122-7171	CHILD SUPPORT SERVICES/ORS	85681	1/7/2022	1/7/2022	\$140.31			
					140.31	1022420	GARNISHMENTS	Garnishment - Child Support
121621	CLASSIC CAR WASH OF SANTAQUIN	85694	1/7/2022	11/22/2021	\$150.00			
					150.00	1054250	EQUIPMENT MAINTENANCE	November 21 Car Washes/PD
152575 - DMF - 1	COTTONWOOD TITLE	85677	1/4/2022	1/4/2022	\$3,308.00			
					3,308.00	4140705-003	SR TANK & BOOSTER - Bondli	Owner's Policy (Coverage \$ 1,0
122021	CYBER SERVE	9999	1/3/2022	1/3/2022	\$63.46			
					63.46	6740650	CREDIT CARD FEES	Credit Card Transaction Fees
7053222	DEMCO, INC	85728	1/7/2022	12/9/2021	\$62.87			
					62.87	7240240	SUPPLIES	tape
PR010122-383	EFTPS	9999	1/7/2022	1/7/2022	\$37,739.57			
					20,422.62	1022210	FICA PAYABLE	Social Security Tax
					4,776.20	1022210	FICA PAYABLE	Medicare Tax
					12,540.75	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
20126004	EPIC ENGINEERING	85707	1/7/2022	12/31/2021	\$594.00			
					594.00	1022450-487	(INSP)[Plat F-5]THE ORCHAR	Epic Engineering - Orchards F-5
20126012	EPIC ENGINEERING	85707	1/7/2022	12/31/2021	\$632.00			
					632.00	4140704	NEW CITY HALL - SITE WORK	Epic Engineering Concrete Testi
	Vendor Total:				\$1,226.00			
423	FIRST SOURCE FUELS	85720	1/7/2022	1/11/2022	\$107.90			
					107.90	1060240	SUPPLIES	DEF for backhoe and 10

SANTAQUIN CITY CORPORATION
Invoice Register - 1/1/2022 to 1/14/2022 - All Invoices

1/14/2022

<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>
001-1596961	FORCE AMERICA	85686	1/7/2022	12/14/2021	\$2,259.32			
					2,259.32	1060250	EQUIPMENT MAINTENANCE	PTO and parts for F-450
001-1598907	FORCE AMERICA	85686	1/7/2022	12/21/2021	\$447.41			
					447.41	1060250	EQUIPMENT MAINTENANCE	PTO for F-450
	Vendor Total:				\$2,706.73			
42002	FREEDOM MAILING SERVICES, INC	85718	1/7/2022	12/31/2021	\$2,394.29			
					798.11	5140241	UTILITY BILLING PROCESSIN	UTILITY BILL PROCESSING &
					798.09	5240241	UTILITY BILLING PROCESSIN	UTILITY BILL PROCESSING &
					798.09	5440241	UTILITY BILLING PROCESSIN	UTILITY BILL PROCESSING &
Refund: 365104	GARCIA, TERESA *		1/12/2022	1/12/2022	\$31.70			
					31.70	5113110	ACCOUNTS RECEIVABLE	Refund: 365104 - GARCIA, TER
13012847	HENRY SCHEIN	85697	1/7/2022	11/18/2021	\$512.16			
					512.16	7657242	EMS - SUPPLIES	EMS Supplies
13824196	HENRY SCHEIN	85697	1/7/2022	12/8/2021	\$192.79			
					192.79	7657242	EMS - SUPPLIES	EMS Supplies
14583648	HENRY SCHEIN	85699	1/7/2022	12/21/2021	\$1,258.25			
					1,258.25	7657242	EMS - SUPPLIES	EMS Supplies
99220650	HENRY SCHEIN	85733	1/7/2022	9/24/2021	\$759.50			
					759.50	7657242	EMS - SUPPLIES	EMS Supplies
	Vendor Total:				\$2,722.70			
120117-0013	HONEY BUCKET	85693	1/7/2022	12/24/2021	(\$68.57)			
					-68.57	1070300	PARKS GROUNDS SUPPLIES	Refund on the cowboys potty
56521467	INGRAM BOOK GROUP	85726	1/7/2022	12/10/2021	\$493.38			
					493.38	7240210	BOOKS, SUBSCRIPTIONS & M	books
0147991	J-U-B ENGINEERING	85688	1/7/2022	12/2/2021	\$15,206.55			
					15,206.55	4140821	CENTER STREET STORM DR	JUB Progress Billing for Center
0148914	J-U-B ENGINEERING	85688	1/7/2022	12/21/2021	\$62,366.19			
					62,366.19	4140740	MAIN STREET PROJECT	J-U-B Engineering - Main Street
	Vendor Total:				\$77,572.74			
17-281	JAVIER RUBIO VILLALOBOS	85704	1/7/2022	12/23/2021	\$2,000.00			
					2,000.00	1022430	COURT FINES AND FORFEITU	BAIL REFUND
78699	JMART PRINTING	85729	1/7/2022	12/30/2021	\$40.00			
					40.00	1054220	NOTICES, ORDINANCES & PU	winter parking
27511	KEITH JUDDS PRO-SERVICE, INC	85715	1/7/2022	12/6/2021	\$25.00			
					25.00	1054250	EQUIPMENT MAINTENANCE	inspection
27533	KEITH JUDDS PRO-SERVICE, INC	85715	1/7/2022	12/9/2021	\$255.58			
					255.58	7657252	EMS - EQUIPMENT MAINTEN	Vehicle Service 2016 Amb
	Vendor Total:				\$280.58			
17538	KEN'S AUTO BODY	85705	1/7/2022	6/9/2021	\$1,252.60			
					1,252.60	1022561	INSURANCE CLAIMS - VEHICL	Police Vehicle - Miller
INV555902	L.N. CURTIS & SONS	85737	1/7/2022	12/29/2021	\$1,885.00			
					1,885.00	7657240	FIRE - SUPPLIES	In Cab Filtration T-141
INV555914	L.N. CURTIS & SONS	85737	1/7/2022	12/29/2021	\$1,885.00			
					1,885.00	7657240	FIRE - SUPPLIES	In Cab Filtration E-145
	Vendor Total:				\$3,770.00			
17-280	LEIVA, LINDA	85703	1/7/2022	12/23/2021	\$10.00			
					10.00	1022430	COURT FINES AND FORFEITU	BAIL REDUND

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0122	Lerwill, Austin	85761	1/8/2022	1/8/2022	\$350.00			
					350.00	1054230	EDUCATION, TRAINING & TRA	Travel Reimbursement - Meals
EA1097682	LES OLSON COMPANY	85735	1/7/2022	12/29/2021	\$474.10			
					474.10	4340300	COPIER CONTRACT	COPY SERVICE CONTRACT
01-330074	MACEYS - SANTAQUIN	85687	1/7/2022	12/30/2021	\$94.36			
					94.36	1043482	TEAM APPRECIATION & REC	Safety lunch
01-352404	MACEYS - SANTAQUIN	85687	1/7/2022	12/15/2021	\$57.85			
					57.85	7540480	FOOD	Food
02-331299	MACEYS - SANTAQUIN	85689	1/7/2022	11/10/2021	\$25.99			
					25.99	1043480	EMPLOYEE RECOGNITIONS	BIRTHDAY LUNCH
03-284491	MACEYS - SANTAQUIN	85689	1/7/2022	12/14/2021	\$64.28			
					17.96	1041240	SUPPLIES	COUNCIL DINNER
					46.32	1043240	SUPPLIES	DRINKS
04-229948	MACEYS - SANTAQUIN	85689	1/7/2022	11/18/2021	\$175.00			
					175.00	1041660	PHOTO & VIDEO CONTEST E	PHOTO CONTEST
	Vendor Total:				\$417.48			
REIMBURSEME	MONTOYA, BETSY	85678	1/4/2022	1/4/2022	\$97.90			
					97.90	1041230	EDUCATION, TRAINING & TRA	ULCT ELECTED LEADERS ES
S104446719.001	MOUNTAINLAND SUPPLY	85742	1/7/2022	1/4/2022	\$1,119.03			
					1,119.03	5140240	SUPPLIES	Grade rings for water meters
S104462146.001	MOUNTAINLAND SUPPLY	85742	1/7/2022	12/27/2021	\$5,765.38			
					1,921.79	5140242	METERS & MXU'S	Parts to install meters
					1,921.79	5240242	METERS & MXU'S	Parts to install meters
					1,921.80	5440242	METERS & MXU'S	Parts to install meters
S104472693.001	MOUNTAINLAND SUPPLY	85742	1/7/2022	1/4/2022	\$127.38			
					127.38	5140240	SUPPLIES	3/4" poly for water laterals
	Vendor Total:				\$7,011.79			
5460	MURDOCK FORD	85725	1/7/2022	12/29/2021	\$23.98			
					23.98	1054250	EQUIPMENT MAINTENANCE	Wiper Blades
PR010122-13093	NEBO LODGE #45	85682	1/7/2022	1/7/2022	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
ESEF - 010422	NICHOLAS & NATALIE MONTOYA	85736	1/7/2022	12/28/2021	\$50.00			
					50.00	1022375	EMPLOYEE SIGNIFICANT EVE	Nicholas Montoya Wedding
24218	NIELSEN & SENIOR, ATTORNEYS	85714	1/7/2022	11/22/2021	\$9,085.72			
					9,085.72	1043331	LEGAL	OCT 2021 - CIVIL
24220	NIELSEN & SENIOR, ATTORNEYS	85714	1/7/2022	12/21/2021	\$18,457.74			
					18,457.74	1042331	LEGAL - PROSECUTION	NOV - COURT PROSECUTION
24221	NIELSEN & SENIOR, ATTORNEYS	85714	1/7/2022	12/21/2021	\$11,836.44			
					11,836.44	1043331	LEGAL	NOV 2021- CIVIL
	Vendor Total:				\$39,379.90			
SI-3693	OLSON'S GARDEN SHOPPE-PAYSON	85743	1/7/2022	8/6/2021	\$3,015.79			
					3,015.79	1070305	ARBORTIST/LANDSCAPING	Trees for parks
16083	OUT BACK GRAPHICS, LLC	85701	1/7/2022	1/5/2022	\$1,339.20			
					1,339.20	1022531	STREET SIGNS (NEW DEVEL	New Development stop signs
00105777	OWEN EQUIPMENT	85753	1/7/2022	1/3/2022	\$485.93			
					485.93	1060250	EQUIPMENT MAINTENANCE	PTO repair for f-450
Refund: 1402110	PALFREYMAN HOMES LLC		1/10/2022	1/10/2022	\$2.65			
					2.65	5113110	ACCOUNTS RECEIVABLE	Refund: 1402110 - PALFREYMA

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93	PEN & WEB COMMUNICATIONS c/o P	85731	1/7/2022	12/31/2021	\$1,932.00			
					247.50	1041612	PUBLIC MEETING BROADCASTS	Meeting Video Work - 12/21
					1,684.50	4340113	WEBSITE CONTENT MGT - PE	Website Content Work - 12/21
30407320	PURCELL TIRE & SERVICE CENTER	85716	1/7/2022	12/29/2021	\$1,644.44			
					1,644.44	1060250	EQUIPMENT MAINTENANCE	Tires for 2010 snow plow
30407328	PURCELL TIRE & SERVICE CENTER	85716	1/7/2022	12/29/2021	\$4,744.35			
					1,186.09	1060250	EQUIPMENT MAINTENANCE	Tires for loader
					1,186.09	5140250	EQUIPMENT MAINTENANCE	Tires for loader
					1,186.08	5240250	EQUIPMENT MAINTENANCE	Tires for loader
					1,186.09	5440250	EQUIPMENT MAINTENANCE	Tires for loader
	Vendor Total:				\$6,388.79			
331378	REDMOND MINERALS, INC	85717	1/7/2022	12/30/2021	\$1,169.96			
					1,169.96	1060240	SUPPLIES	road salt
331562	REDMOND MINERALS, INC	85717	1/7/2022	1/3/2022	\$1,345.52			
					1,345.52	1060240	SUPPLIES	Road salt
331772	REDMOND MINERALS, INC	85717	1/7/2022	1/4/2022	\$1,411.74			
					1,411.74	1060240	SUPPLIES	Road salt
	Vendor Total:				\$3,927.22			
0864-001668902	REPUBLIC SERVICES LLC	85691	1/7/2022	12/26/2021	\$112.48			
					112.48	1062311	WASTE PICKUP CHARGES	DUMPSTER SERVICES - CITY
0864-001670750	REPUBLIC SERVICES LLC	85691	1/7/2022	12/31/2021	\$604.36			
					604.36	1062311	WASTE PICKUP CHARGES	Dumpster Services for City Facili
	Vendor Total:				\$716.84			
4211	ROCK MOUNTAIN TECHNOLOGY	9999	1/7/2022	1/1/2022	\$27,282.37			
					2,850.00	4340100	COMPUTER SUPPORT CONT	Monthly Service Agreement
					20,093.52	4340210	LAPTOP ROTATION EXPENSE	PD Laptop Rotation
					250.00	4340500	SOFTWARE EXPENSE	Rack Space
					110.00	4340500	SOFTWARE EXPENSE	Splashtop Premium (11 users)
					297.00	4340500	SOFTWARE EXPENSE	Splashtop (108 users)
					2,188.80	4340500	SOFTWARE EXPENSE	Cloud Backup (.18 per GG)
					1,425.60	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Business Premium (72
					61.60	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Exchange Online (16)
					5.85	4340507	MICROSOFT OFFICE 365 LICE	Microsoft Azure Directory
RMP-123021A	ROCKY MOUNTAIN POWER	85741	1/7/2022	12/13/2021	\$12,398.48			
					401.80	1051270	UTILITIES	1215 N CENTER ST - PUBLIC
					17.61	1070270	UTILITIES	1000 N CENTER PARK
					11,498.87	5240500	WRF - UTILITIES	1215 N CENTER
					480.20	5440273	UTILITIES	10 W GINGER GOLD ROAD
RMP-123021C	ROCKY MOUNTAIN POWER	85741	1/7/2022	12/14/2021	\$93.79			
					22.47	1060270	UTILITIES - STREET LIGHTS	1269 S RED CLIFF DRIVE
					45.54	1060270	UTILITIES - STREET LIGHTS	1595 S LONGVIEW ROAD
					25.78	1060270	UTILITIES - STREET LIGHTS	115 W 860 N - STRONGBOX
RMP-123021D	ROCKY MOUNTAIN POWER	85741	1/7/2022	12/16/2021	\$304.13			
					304.13	5440273	UTILITIES	1100 S CANYON ROAD
RMP-123021E	ROCKY MOUNTAIN POWER	85741	1/7/2022	12/28/2021	\$13,308.48			
					959.67	1051270	UTILITIES	275 W Main Street - Public Safet
					52.91	1051270	UTILITIES	190 S 400 W - Community Servi
					218.27	1051270	UTILITIES	190 S 400 W - Community Servi
					26.90	1051270	UTILITIES	1390 Summit Ridge Pkwy - Spri

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					204.93	1051270	UTILITIES	98 S Center Street - Library Bldg
					342.91	1051270	UTILITIES	45 W 100 S - Senior Center/Mus
					5,169.55	1060270	UTILITIES - STREET LIGHTS	Street Lights
					15.83	1070270	UTILITIES	1200 S 100 W - Ahlin Pond Park
					1,826.37	1070270	UTILITIES	592 Summit Ridge Pkwy - Harve
					5.10	1070270	UTILITIES	592 Summit Ridge Pkwy - Harve
					154.79	1070270	UTILITIES	400 E Main Street
					10.63	1070270	UTILITIES	250 S 450 W - Announcers/Ped
					10.87	1070270	UTILITIES	250 S 450 W - Sprinklers/Pedest
					314.54	1070270	UTILITIES	250 S 450 W - Fair Grounds Site
					14.84	1070270	UTILITIES	250 S 450 W - Upgrade
					302.56	5140273	UTILITIES	910 E 70 N - East Culinary Well
					510.12	5140273	UTILITIES	3 Summit Ridge Pkwy - Water P
					174.50	5140273	UTILITIES	1005 S Center Street - Chlorine
					1,056.81	5140273	UTILITIES	190 E 400 S - Culinary Well
					1,056.81	5140273	UTILITIES	190 E 400 S - Culinary Well
					58.70	5440273	UTILITIES	21 S Center Street - City Well
					510.12	5440273	UTILITIES	3 Summit Ridge Pkwy - Water P
					302.56	5440273	UTILITIES	910 E 70 N - East Culinary Well
					0.62	5440273	UTILITIES	392 N 200 W - Pump Vault
					7.57	5440273	UTILITIES	6650 W 13800 S - Hayfield Pum
	Vendor Total:				\$26,104.88			
W08802	ROCKY MOUNTAIN TURF - RMT EQUI	85744	1/7/2022	11/5/2021	\$2,280.32			
					1,140.16	1070250	EQUIPMENT MAINTENANCE	Grasshopper repair
					1,140.16	1077250	EQUIPMENT MAINTENANCE	Grasshopper repair
PR010122-266	SANTAQUIN CITY UTILITIES	85683	1/7/2022	1/7/2022	\$797.00			
					745.00	1022350	UTILITIES PAYABLE	Utilities
					52.00	1022350	UTILITIES PAYABLE	Cemetery
000253/1	SANTAQUIN MARKET ACE	85685	1/7/2022	12/30/2021	\$8.99			
					8.99	5140240	SUPPLIES	Batteries for shop
000254/1	SANTAQUIN MARKET ACE		1/7/2022	1/3/2022	(\$18.99)			
					-18.99	5140240	SUPPLIES	Battery return
000255/1	SANTAQUIN MARKET ACE		1/7/2022	1/3/2022	\$26.98			
					26.98	5140240	SUPPLIES	Battery's for locator
000256/1	SANTAQUIN MARKET ACE		1/7/2022	1/5/2022	\$16.35			
					16.35	1060240	SUPPLIES	Fasteners for signs
233/1	SANTAQUIN MARKET ACE	85712	1/7/2022	11/9/2021	\$51.08			
					51.08	1068240	SUPPLIES	Tools
B15182/1	SANTAQUIN MARKET ACE	85734	1/7/2022	1/3/2022	\$18.99			
					18.99	5140240	SUPPLIES	Batteries for locator
	Vendor Total:				\$103.40			
Refund: 705878	SEAT, DAVID & JANA		1/10/2022	1/10/2022	\$36.48			
					36.48	5113110	ACCOUNTS RECEIVABLE	Refund: 705878 - SEAT, DAVID
REIMBURSE - 0	SHEPHERD, KAYSON	85739	1/7/2022	1/4/2022	\$47.25			
					47.25	1054240	SUPPLIES	shepherd reimbursement unifor
450 A 95698 4	SKAGGS PUBLIC SAFETY UNIFORM	85722	1/7/2022	12/21/2021	\$1,068.66			
					1,068.66	1054740	CAPITAL-VEHICLES & EQUIP	vest - new officer
21886	SKM INC	85710	1/7/2022	10/6/2021	\$7,000.00			
					7,000.00	5540720	IMPACT FEE	Programming for booster station
501189	SOUTH UTAH VALLEY ELECTRIC SER	85723	1/7/2022	1/3/2022	\$1,803.53			
					1,803.53	1022530	STREET LIGHTS (NEW DEVEL	SESD - Secret Garden Street lig

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8064802076	STAPLES	85756	1/6/2022	1/6/2022	\$269.39			
					198.36	1043240	SUPPLIES	Office Supplies
					21.28	1078240	SUPPLIES	Blue Pilot Pens
					19.58	6140335	MISC SUPPLIES	Blue Paper
					30.17	6140335	MISC SUPPLIES	Case of Copy Paper
212175	STEVENS & GAILEY	85709	1/7/2022	1/4/2022	\$18.00			
					18.00	1042332	LEGAL - PUBLIC DEFENDER	PD Services - David Balzly
4379	TECHNOLOGY NET CO. LLC	85721	1/7/2022	1/1/2022	\$250.00			
					250.00	1043310	PROFESSIONAL & TECHNICA	Compensation Survey Annual R
2021100104455	THATCHER COMPANY	85708	1/7/2022	12/11/2021	\$1,211.32			
					1,211.32	5240510	WRF - CHEMICAL SUPPLIES	Hydrochloric acid for recovery cl
056270828891	THE HARTFORD	9999	1/6/2022	1/6/2022	\$3,352.58			
					3,352.58	1022504	LIFE/ADD	Life, ADD, LTD, Sup Life Insuran
845473941	THOMSON REUTERS - WEST	85730	1/7/2022	12/1/2021	\$220.42			
					220.42	1054311	PROFESSIONAL & TECHNICA	Code Book Online
17-133	TOWN OF GENOLA	85758	1/4/2022	1/4/2022	\$1,172.74			
					1,172.74	1022430	COURT FINES AND FORFEITU	Genola Court - Dec 21
17799	UPPER CASE PRINTING	85706	1/7/2022	12/15/2021	\$130.00			
					130.00	1043310	PROFESSIONAL & TECHNICA	BROCHURES FOR LIBRARY
17832	UPPER CASE PRINTING	85706	1/7/2022	12/28/2021	\$584.00			
					194.67	5140241	UTILITY BILLING PROCESSIN	PRINTING OF NEWSLETTERS
					194.67	5240241	UTILITY BILLING PROCESSIN	PRINTING OF NEWSLETTERS
					194.66	5440241	UTILITY BILLING PROCESSIN	PRINTING OF NEWSLETTERS
Vendor Total:					\$714.00			
53046	UTAH COUNTY AUDITOR - ACCOUNT	85724	1/7/2022	12/22/2021	\$27,944.16			
					27,944.16	1041613	ELECTION	2021 MUNICIPAL ELECTIONS
PR010122-7076	UTAH COUNTY LODGE #31	85684	1/7/2022	1/7/2022	\$162.00			
					162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
1102022	UTAH STATE RETIREMENT	9999	1/1/2022	1/10/2022	(\$101.85)			
					-101.85	1022300	RETIREMENT PAYABLE	Retirement Adjustment for Mike
B 141260 ER 46	UTAH STATE RETIREMENT	85765	1/4/2022	1/4/2022	\$101.85			
					101.85	1022300	RETIREMENT PAYABLE	Mike Westwood 401K/Roth contr
PR010122-382	UTAH STATE RETIREMENT	9999	1/7/2022	1/7/2022	\$34,386.79			
					5,004.65	1022300	RETIREMENT PAYABLE	401K
					25,234.86	1022300	RETIREMENT PAYABLE	Retirement
					893.20	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					986.50	1022300	RETIREMENT PAYABLE	Roth IRA
					914.68	1022300	RETIREMENT PAYABLE	457
					1,352.90	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
Santaquin City -	UTAH STATE RETIREMENT	85766	1/5/2022	1/5/2022	\$3,531.30			
					513.65	1043130	EMPLOYEE BENEFITS	Shannon Hoffman end of year Si
					956.59	1054130	EMPLOYEE BENEFITS	Rod Hurst end of year Sick Tran
					281.27	1054130	EMPLOYEE BENEFITS	Mike Wall end of year Sick Trans
					256.86	1068130	EMPLOYEE BENEFITS	Jared Shepherd end of year Sick
					269.42	5140130	EMPLOYEE BENEFITS	Pat Hatfield end of year Sick Tra
					492.05	5140130	EMPLOYEE BENEFITS	Jason Callaway end of year Sick
					492.04	5240130	EMPLOYEE BENEFITS	Jason Callaway end of year Sick
					269.42	5240130	EMPLOYEE BENEFITS	Pat Hatfield end of year Sick Tra
Vendor Total:					\$37,918.09			
PR010122-361	UTAH STATE TAX COMMISSION		1/7/2022	1/7/2022	\$7,280.60			
					7,280.60	1022230	STATE WITHHOLDING PAYAB	State Income Tax

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17-133	UTAH STATE TREASURER	85760	1/4/2022	1/4/2022	\$6,164.04			
					6,164.04	1042610	STATE RESTITUTION	Santaquin Court Dec 21
23946	UTILITEM (UTILITY COST MANAGEM	85713	1/7/2022	12/31/2021	\$130.53			
					130.53	1051270	UTILITIES	Utility Savings Program Match
9895750158	VERIZON WIRELESS	85732	1/7/2022	12/23/2021	\$1,436.23			
					506.76	1054280	TELEPHONE	police phone
					712.78	1054340	CENTRAL DISPATCH FEES	police jetpack
					120.03	1068280	TELEPHONE	planning - cell
					54.43	5440240	SUPPLIES	public works jet pack
					42.23	7657280	TELEPHONE	fire phone
0122	Wall, Michael	85763	1/8/2022	1/8/2022	\$127.00			
					127.00	1054230	EDUCATION, TRAINING & TRA	Travel Reimbursement - Meals
61560	XPRESS BILL PAY	9999	1/6/2022	1/6/2022	\$1,672.66			
					557.55	5140241	UTILITY BILLING PROCESSIN	CREDIT CARD TRANSACTION
					557.55	5240241	UTILITY BILLING PROCESSIN	CREDIT CARD TRANSACTION
					557.56	5440241	UTILITY BILLING PROCESSIN	CREDIT CARD TRANSACTION
Total:					\$364,090.23			

GL Account Summary

25,198.82	1022210	FICA PAYABLE
12,540.75	1022220	FEDERAL WITHHOLDING PAY
7,280.60	1022230	STATE WITHHOLDING PAYAB
33,033.89	1022300	RETIREMENT PAYABLE
1,352.90	1022325	RETIREMENT LOAN PAYMEN
797.00	1022350	UTILITIES PAYABLE
50.00	1022375	EMPLOYEE SIGNIFICANT EVE
140.31	1022420	GARNISHMENTS
180.00	1022425	FOP DUES
3,182.74	1022430	COURT FINES AND FORFEITU
594.00	1022450-487	(INSP)[Plat F-5)THE ORCHAR
3,352.58	1022504	LIFE/ADD
1,803.53	1022530	STREET LIGHTS (NEW DEVEL
1,339.20	1022531	STREET SIGNS (NEW DEVEL
1,252.60	1022561	INSURANCE CLAIMS - VEHICL
97.90	1041230	EDUCATION, TRAINING & TRA
17.96	1041240	SUPPLIES
247.50	1041612	PUBLIC MEETING BROADCASTS
27,944.16	1041613	ELECTION
175.00	1041660	PHOTO & VIDEO CONTEST E
300.00	1042230	EDUCATION, TRAINING & TRA
18,457.74	1042331	LEGAL - PROSECUTION
18.00	1042332	LEGAL - PUBLIC DEFENDER
6,164.04	1042610	STATE RESTITUTION
513.65	1043130	EMPLOYEE BENEFITS
244.68	1043240	SUPPLIES
24.16	1043250	EQUIPMENT MAINTENANCE
521.00	1043310	PROFESSIONAL & TECHNICA
20,922.16	1043331	LEGAL
25.99	1043480	EMPLOYEE RECOGNITIONS
94.36	1043482	TEAM APPRECIATION & REC
2,337.92	1051270	UTILITIES
1,237.86	1054130	EMPLOYEE BENEFITS
40.00	1054220	NOTICES, ORDINANCES & PU
477.00	1054230	EDUCATION, TRAINING & TRA
47.25	1054240	SUPPLIES

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					218.97	1054250	EQUIPMENT MAINTENANCE	
					506.76	1054280	TELEPHONE	
					220.42	1054311	PROFESSIONAL & TECHNICA	
					712.78	1054340	CENTRAL DISPATCH FEES	
					1,068.66	1054740	CAPITAL-VEHICLES & EQUIP	
					4,051.47	1060240	SUPPLIES	
					6,432.56	1060250	EQUIPMENT MAINTENANCE	
					5,263.34	1060270	UTILITIES - STREET LIGHTS	
					716.84	1062311	WASTE PICKUP CHARGES	
					256.86	1068130	EMPLOYEE BENEFITS	
					51.08	1068240	SUPPLIES	
					120.03	1068280	TELEPHONE	
					3,633.23	1070230	EDUCATION, TRAINING & TRA	
					1,140.16	1070250	EQUIPMENT MAINTENANCE	
					2,370.58	1070270	UTILITIES	
					-68.57	1070300	PARKS GROUNDS SUPPLIES	
					3,015.79	1070305	ARBORTIST/LANDSCAPING	
					1,140.16	1077250	EQUIPMENT MAINTENANCE	
					21.28	1078240	SUPPLIES	
					202,879.65		Total	
					632.00	4140704	NEW CITY HALL - SITE WORK	
					3,308.00	4140705-003	SR TANK & BOOSTER - Bondli	
					62,366.19	4140740	MAIN STREET PROJECT	
					15,206.55	4140821	CENTER STREET STORM DR	
					81,512.74		Total	
					2,850.00	4340100	COMPUTER SUPPORT CONT	
					1,684.50	4340113	WEBSITE CONTENT MGT - PE	
					20,093.52	4340210	LAPTOP ROTATION EXPENSE	
					474.10	4340300	COPIER CONTRACT	
					3,054.80	4340500	SOFTWARE EXPENSE	
					1,493.05	4340507	MICROSOFT OFFICE 365 LICE	
					29,649.97		Total	
					70.83	5113110	ACCOUNTS RECEIVABLE	
					761.47	5140130	EMPLOYEE BENEFITS	
					100.00	5140230	EDUCATION, TRAINING & TRA	
					1,282.38	5140240	SUPPLIES	
					1,550.33	5140241	UTILITY BILLING PROCESSIN	
					1,921.79	5140242	METERS & MXU'S	
					1,186.09	5140250	EQUIPMENT MAINTENANCE	
					3,100.80	5140273	UTILITIES	
					9,973.69		Total	
					761.46	5240130	EMPLOYEE BENEFITS	
					100.00	5240230	EDUCATION, TRAINING & TRA	
					1,550.31	5240241	UTILITY BILLING PROCESSIN	
					1,921.79	5240242	METERS & MXU'S	
					1,186.08	5240250	EQUIPMENT MAINTENANCE	
					80.00	5240310	PROFESSIONAL & TECHNICA	
					11,498.87	5240500	WRF - UTILITIES	
					1,211.32	5240510	WRF - CHEMICAL SUPPLIES	
					18,309.83		Total	
					54.43	5440240	SUPPLIES	
					1,550.31	5440241	UTILITY BILLING PROCESSIN	

SANTAQUIN CITY CORPORATION
Invoice Register - 1/1/2022 to 1/14/2022 - All Invoices

1/14/2022

<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>
					1,921.80	5440242	METERS & MXU'S	
					1,186.09	5440250	EQUIPMENT MAINTENANCE	
					1,663.90	5440273	UTILITIES	
					6,376.53		Total	
					7,000.00	5540720	IMPACT FEE	
					870.00	5740514	HARVEST VIEW PARK - PHAS	
					49.75	6140335	MISC SUPPLIES	
					63.46	6740650	CREDIT CARD FEES	
					493.38	7240210	BOOKS, SUBSCRIPTIONS & M	
					62.87	7240240	SUPPLIES	
					556.25		Total	
					57.85	7540480	FOOD	
					3,770.00	7657240	FIRE - SUPPLIES	
					2,722.70	7657242	EMS - SUPPLIES	
					255.58	7657252	EMS - EQUIPMENT MAINTEN	
					42.23	7657280	TELEPHONE	
					6,790.51		Total	
					\$364,090.23		GL Account Summary Total	



Memorandum

To: Santaquin City Mayor and City Council Members
From: Dennis L. Marker, Operations Manager
Date: January 13, 2022
Re: Ordinance 01-01-2022 – Creating A Finance Director Position

State Code (§10-6) requires that all towns and cities have a City Recorder position, and the Recorder must fulfill certain budget and finance related duties. Cities are not required to have a finance director position because many of those responsibilities reside with the City Recorder. If a community wants to have a separate finance director position, then they must adopt an ordinance creating the position and authorizing the director to take on the financial duties of the City Recorder.

During the January 4, 2022, Council meeting, the City Council discussed organizational challenges due to growth and staff capacity. The administration was directed to separate the financial responsibilities from the City Recorder position to address some of the growth challenges. In order to create that separation of duties and to comply with State Code (§10-6-157) appertaining to this issue, Ordinance 01-01-2022 has been drafted.

Ordinance 01-01-2022 creates a new City Finance Director position and shifts all financial duties currently under the City Recorder to the new Finance Director position. The City Recorder will retain all other, non-finance related responsibilities such as managing local elections, responding to GRAMA requests, generating minutes, and overall public records and contracts management across departments.

The ordinance has been placed on the Consent portion of the upcoming agenda as a legislative formality to previous action of the Council.

**SANTAQUIN CITY
ORDINANCE 01-01-2022**

CREATION OF A FINANCE DIRECTOR POSITION

**AN ORDINANCE TO AMEND FINANCIAL ADMINISTRATION DUTIES AND
RELATED CODES**

WHEREAS, the City of Santaquin is a fourth-class city of the State of Utah; and

WHEREAS, the state legislature has outlined certain financial duties and responsibilities for each municipality, which are to be administered through a city Recorder position unless a municipality creates a director of finance position under Utah State Code, Section 10-6-157, to perform the prescribed financial duties of the city Recorder; and

WHEREAS, the Santaquin City Council, during its January 4, 2022 meeting, directed that the city have a City Recorder and separate Finance Director position.

NOW THEREFORE, be it ordained by the Council of the Santaquin City, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** “1.24.060 CITY RECORDER” of the Santaquin City Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

1.24.060 CITY RECORDER

- A. Appointment: On or before the first Monday in February following a City election, the Mayor, with the advice and consent of the City Council, shall appoint a qualified person to the office of Recorder.
- B. Duties And Responsibilities:
 - 1. Ex Officio Auditor: The City Recorder is ex officio the City Auditor and shall perform the duties of that office. (1999 Code)
 - 2. Office; Records; Certify Copies: The City Recorder shall keep his office at the place of meeting of the City Council, or some other place convenient thereto, as the City Council may direct. He shall keep the Corporate Seal and all papers, and records of the City, and keep a record of all proceedings of the City Council, whose meetings it shall be his duty to attend. Copies of all papers filed in his office, and transcripts from all records of the City Council certified by him, under the Corporate Seal, shall be evidence in all courts, as if the original were produced. (1918 Code § 215)
 - 3. Countersign Contracts: He shall countersign all contracts made in behalf of the City, and every contract made in behalf of the City or to which the City is a

party shall be void unless signed by the City Recorder. (1918 Code § 216)

4. Duties In Relation To Finance; Auditor: The City Recorder shall draw and countersign all orders upon the Treasurer in pursuance of any order or resolution of the City Council, and keep a full and accurate account thereof in books provided for that purpose; shall make to the City Council from time to time, upon the order of the City Council, reports of the financial condition of the City; shall make and keep a list of outstanding bonds, to whom issued, for what purpose, when, and where payable, and the rate of interest they respectively bear, and recommend such action to the City Council as shall secure the payment of the principal and interest of such bonds; shall report annually, on or before June 1, to the City Council, an estimate of the expenses of the City and the revenue necessary to be raised for the current year; shall keep regular books of account in which he shall enter all indebtedness of the City, and which shall at all times show the financial condition of the City, the amount of bonds, orders, certificates, or other evidences of indebtedness issued by the City Council, the amount of all bonds, orders, certificates, or other evidences of indebtedness which have been redeemed, and the amount of each outstanding; shall keep accounts with all receiving and disbursing officers of the City, showing the amount they have received from the different sources of revenue and the amount which they have disbursed under the direction of the City Council; shall examine all reports, books, papers, vouchers, and accounts of the City Treasurer; shall audit all claims and demands against the City before they are allowed by the City Council; and shall keep a record of all claims presented and the action of the City Council thereon; shall keep a book properly indexed in which he shall enter all contracts, which book shall be open to the inspection of all persons interested; and shall perform such other duties as the City Council may provide by ordinance. (1918 Code § 217)
5. Annual Financial Statement: The City Recorder shall annually prepare and keep posted in his office, on or before the first Monday in August of each year, a detailed statement of the financial condition of the City, and all receipts and expenditures for the previous year, ending June 30, showing: (1918 Code § 218; amd. 1999 Code)
 - a. The total receipts, and all disbursements of the City, stating particularly the source of each portion of the revenue.
 - b. The amount of cash on hand at the date of the last report.
 - c. The amount of sinking fund and how invested.
 - d. The number, date and amount of every bond issued or redeemed and the amount received or paid therefor.
 - e. The debts due to or owing by the City, the names of the parties, to or from whom such debts are due, and on what account the debts were contracted, the source from which all receipts were received and upon what account such expenditures were made.
 - f. The amount of cash in the City Treasury, and in its several funds.

- g. The total expenditures of the City, as shown by the warrants issued, giving in total the amount expended in each department. (1918 Code § 218)
- 6. Records Maintained: It shall be the duty of the City Recorder to keep the records, papers and Seal of the City, and record in order of date all ordinances and resolutions passed by the City Council in a book kept for that purpose. He shall keep in a separate book a record of the proceedings of the City Council. He shall keep in a book provided for that purpose the names of all persons elected or appointed to any office within the City, the date of their term of office, and the dates of the death, resignation or removal of any such officer, and the name of the person appointed to fill the vacancy so created. (1918 Code § 219; amd. 1999 Code)
- 7. Reports: The City Recorder shall make a report to the City Council monthly, setting forth a statement of the amount of the City revenue, specifying in said statement from whence derived, and for what disbursed, with amount on hand, together with a complete report of the financial condition of the City; which report shall be forthwith audited by a committee of the City Council. (1918 Code § 220; amd. 1999 Code)
- 8. Pay Over Money: The City Recorder shall pay into the City Treasury, all monies belonging to the City coming into his hands by virtue of his office. (1918 Code § 221; amd. 1999 Code)

AFTER AMENDMENT

1.24.060 CITY RECORDER

- A. Appointment: On or before the first Monday in February following a City election, the Mayor, with the advice and consent of the City Council, shall appoint a qualified person to the office of Recorder.
- B. Duties And Responsibilities:
 - 1. ~~Ex Officio Auditor: The City Recorder is ex-officio the City Auditor and shall perform the duties of that office. (1999 Code)~~ Elections and Appointments. The City Recorder shall manage all municipal election procedures and requirements as provided in Title 20A of the Utah Code. Election duties may be performed by Utah County pursuant to agreement between the City and County.
 - 2. Office; Records; Certify Copies: The City Recorder shall keep his office at the place of meeting of the City Council, or some other place convenient thereto, as the City Council may direct. He shall keep the Corporate Seal and all papers, and records of the City, and keep a record of all proceedings of the City Council, whose meetings it shall be his duty to attend. Copies of all papers filed in his office, and transcripts from all records of the City Council certified by him, under the Corporate Seal, shall be evidence in all courts, as if the original were produced. (1918 Code § 215)
 - 3. Countersign Contracts: He shall countersign all contracts made in behalf of the

City, and every contract made in behalf of the City or to which the City is a party shall be void unless signed by the City Recorder. (1918 Code § 216)

4. Duties In Relation To Finance: The City Recorder's duties under the Uniform Fiscal Procedures Act for Utah Cities have been delegated to the Finance Director in accordance with Utah Code § 10-6-157.

~~;~~ Auditor: The City Recorder shall draw and countersign all orders upon the Treasurer in pursuance of any order or resolution of the City Council, and keep a full and accurate account thereof in books provided for that purpose; shall make to the City Council from time to time, upon the order of the City Council, reports of the financial condition of the City; shall make and keep a list of outstanding bonds, to whom issued, for what purpose, when, and where payable, and the rate of interest they respectively bear, and recommend such action to the City Council as shall secure the payment of the principal and interest of such bonds; shall report annually, on or before June 1, to the City Council, an estimate of the expenses of the City and the revenue necessary to be raised for the current year; shall keep regular books of account in which he shall enter all indebtedness of the City, and which shall at all times show the financial condition of the City, the amount of bonds, orders, certificates, or other evidences of indebtedness issued by the City Council, the amount of all bonds, orders, certificates, or other evidences of indebtedness which have been redeemed, and the amount of each outstanding; shall keep accounts with all receiving and disbursing officers of the City, showing the amount they have received from the different sources of revenue and the amount which they have disbursed under the direction of the City Council; shall examine all reports, books, papers, vouchers, and accounts of the City Treasurer; shall audit all claims and demands against the City before they are allowed by the City Council; and shall keep a record of all claims presented and the action of the City Council thereon; shall keep a book properly indexed in which he shall enter all contracts, which book shall be open to the inspection of all persons interested; and shall perform such other duties as the City Council may provide by ordinance. (1918 Code § 217)

5. Annual Financial Statement: The City Recorder shall annually prepare and keep posted in his office, on or before the first Monday in August of each year, a detailed statement of the financial condition of the City, and all receipts and expenditures for the previous year, ending June 30, showing: (1918 Code § 218; amd. 1999 Code)

~~The total receipts, and all disbursements of the City, stating particularly the source of each portion of the revenue. The amount of cash on hand at the date of the last report. The amount of sinking fund and how invested. The number, date and amount of every bond issued or redeemed and the amount received or paid therefor. The debts due to or owing by the City, the names of the parties, to or from whom such debts are due, and on what account the debts were contracted, the source from which all receipts were received and upon what account such expenditures were made. The amount of cash in the City Treasury, and in its several funds. The total expenditures of the City, as shown~~

~~by the warrants issued, giving in total the amount expended in each department. (1918 Code § 218)~~ Limitations: The City Recorder shall not serve as the City Treasurer.

6. Records Maintained: It shall be the duty of the City Recorder to keep the records, papers and Seal of the City, and record in order of date all ordinances and resolutions passed by the City Council in a book kept for that purpose. He shall keep in a separate book a record of the proceedings of the City Council. He shall keep in a book provided for that purpose the names of all persons elected or appointed to any office within the City, the date of their term of office, and the dates of the death, resignation or removal of any such officer, and the name of the person appointed to fill the vacancy so created. (1918 Code § 219; amd. 1999 Code)
7. ~~Reports: The City Recorder shall make a report to the City Council monthly, setting forth a statement of the amount of the City revenue, specifying in said statement from whence derived, and for what disbursed, with amount on hand, together with a complete report of the financial condition of the City; which report shall be forthwith audited by a committee of the City Council. (1918 Code § 220; amd. 1999 Code)~~ Additional Duties: The City Recorder shall perform such other and further duties as the City Council may provide by ordinance, resolution, regulation or directive.
8. ~~Pay Over Money: The City Recorder shall pay into the City Treasury, all monies belonging to the City coming into his hands by virtue of his office. (1918 Code § 221; amd. 1999 Code)~~

SECTION 2: **ADOPTION** “1.24.110 CITY FINANCE DIRECTOR” of the Santaquin City Municipal Code is hereby *added* as follows:

BEFORE ADOPTION

1.24.110 CITY FINANCE DIRECTOR (Non-existent)

AFTER ADOPTION

1.24.110 CITY FINANCE DIRECTOR (*Added*)

1. The Finance Director performs all the financial duties and responsibilities of the City Recorder as set forth in the Uniform Fiscal Procedures Act, pursuant to the provisions of Utah Code § 10-6-157, and performs such powers and duties as set forth in City Ordinances, and as otherwise assigned by the City Council. The Finance Director shall perform all the duties set forth in the applicable job description and the financial administrative duties as prescribed in the Uniform Accounting Manual for Utah Cities. The Finance Director shall be appointed and removed by the Mayor, with the advice and consent of the City Council, pursuant to Utah Code § 10-6-157.

2. Limitations: The Finance Director may not assume the statutory duties of the City Treasurer.
3. Bookkeeping: The Finance Director shall draw and countersign all orders upon the Treasurer in pursuance of any order or resolution of the City Council, and keep a full and accurate account thereof in books provided for that purpose; shall make to the City Council from time to time, upon the order of the City Council, reports of the financial condition of the City; shall make and keep, in coordination with the City Treasurer, a list of outstanding bonds, to whom issued, for what purpose, when, and where payable, and the rate of interest they respectively bear, and recommend such action to the City Council as shall secure the payment of the principal and interest of such bonds; shall report annually, on or before June 1, to the City Council, an estimate of the expenses of the City and the revenue necessary to be raised for the current year; shall keep regular books of account in which he shall enter all indebtedness of the City, and which shall at all times show the financial condition of the City, the amount of bonds, orders, certificates, or other evidences of indebtedness issued by the City Council, the amount of all bonds, orders, certificates, or other evidences of indebtedness which have been redeemed, and the amount of each outstanding; shall keep accounts with all receiving and disbursing officers of the City, showing the amount they have received from the different sources of revenue and the amount which they have disbursed under the direction of the City Council; shall examine all reports, books, papers, vouchers, and accounts of the City Treasurer; shall audit all claims and demands against the City before they are allowed by the City Council; and shall keep a record of all claims presented and the action of the City Council thereon; shall keep a book properly indexed in which he shall enter all contracts, which book shall be open to the inspection of all persons interested; and shall perform such other duties as the City Council may provide by ordinance.
4. Annual Financial Statement: The Finance Director shall annually prepare and keep posted in his office, on or before the first Monday in August of each year, a detailed statement of the financial condition of the City, and all receipts and expenditures for the previous year, ending June 30, showing: The total receipts, and all disbursements of the City, stating particularly the source of each portion of the revenue. The amount of cash on hand at the date of the last report. The amount of sinking fund and how invested. The number, date and amount of every bond issued or redeemed and the amount received or paid therefor. The debts due to or owing by the City, the names of the parties, to or from whom such debts are due, and on what account the debts were contracted, the source from which all receipts were received and upon what account such expenditures were made. The amount of cash in the City Treasury, and in its several funds. The total expenditures of the City, as shown by the warrants issued, giving in total the amount expended in each department.
5. Reports: The Finance Director shall make a report to the City Council monthly, setting forth a statement of the amount of the City revenue, specifying in said statement from whence derived, and for what disbursed, with amount on hand, together with a complete report of the financial condition of the City.
6. Pay Over Money: The Finance Director shall pay into the City Treasury, all monies belonging to the City coming into his hands by virtue of his office.

SECTION 3: **AMENDMENT** “1.24.110 RULES AND REGULATIONS”
of the Santaquin City Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

1.24.110 RULES AND REGULATIONS

AFTER AMENDMENT

1.24.~~110~~120 RULES AND REGULATIONS

SECTION 4: **AMENDMENT** “1.24.120 ELECTED OFFICERS AND
EMPLOYEES SEEKING ELECTED OFFICE” of the Santaquin City Municipal Code is
hereby *amended* as follows:

BEFORE AMENDMENT

1.24.120 ELECTED OFFICERS AND EMPLOYEES SEEKING ELECTED OFFICE

AFTER AMENDMENT

1.24.~~120~~130 ELECTED OFFICERS AND EMPLOYEES SEEKING ELECTED OFFICE

SECTION 5: **AMENDMENT** “1.24.130 ELECTED OFFICERS
SEEKING FULL-TIME OR PART-TIME EMPLOYMENT WITH THE CITY” of the
Santaquin City Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

1.24.130 ELECTED OFFICERS SEEKING FULL-TIME OR PART-TIME
EMPLOYMENT WITH THE CITY

AFTER AMENDMENT

1.24.~~130~~140 ELECTED OFFICERS SEEKING FULL-TIME OR PART-TIME
EMPLOYMENT WITH THE CITY

SECTION 6: **AMENDMENT** “1.24.140 DRUG FREE WORKPLACE” of the Santaquin City Municipal Code is hereby *amended* as follows:

BEFORE AMENDMENT

1.24.140 DRUG FREE WORKPLACE

AFTER AMENDMENT

1.24.~~140~~150 DRUG FREE WORKPLACE

SECTION 7: **REPEALER CLAUSE** All provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

SECTION 8: **SEVERABILITY CLAUSE** If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

SECTION 9: **CODIFICATION, INCLUSION IN THE CODE, AND SCRIVENER'S ERRORS** It is the intent of the City Council that the provisions of this ordinance be made part of the City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase in order to accomplish such intent regardless of whether such inclusion in a code is accomplished. Sections of the ordinance may be re-numbered or re-lettered. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

PASSED AND ADOPTED BY THE SANTAQUIN CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Council Member Adcock	_____	_____	_____	_____
Council Member Hathaway	_____	_____	_____	_____
Council Member Mecham	_____	_____	_____	_____
Council Member Montoya	_____	_____	_____	_____
Council Member Siddoway	_____	_____	_____	_____

Presiding Officer

Attest

Daniel M. Olson, Mayor, Santaquin
City

K. Aaron Shirley, City Recorder
Santaquin City

MEMORANDUM



To: Planning Commission
From: Jason Bond, Community Development Director
Date: January 13, 2022
RE: **Mehlhoff Rezone Request**

It is proposed that the City Council consider amending the Santaquin City Zoning Map to change the zoning of a portion of the Mehlhoff property (Parcel ID's 32.:017:0102 & 32:017:0197) from Interchange Commercial (C-1) Zone to R-10PUD Residential Zone. The area proposed to be rezoned is currently vacant and consists of approximately 34.58 acres of land.

Mr. Trent Mehlhoff is the property owner, and he has worked with a developer, Mr. John Dester of Georgetown Development, to submit a concept plan (Attachment 2) that shows a possible layout of a development that they are calling Mulberry at Santaquin. This conceptual plan is the applicant's justification for why the proposed zone change should be approved.

A similar proposal (Attachment 3) was unanimously denied by the City Council on June 2, 2020. The current proposal's concept plan shows changes to the layout and types of residential dwellings as seen when compared with attachment 3.

Planning Commission Recommendation:

Motion: Commissioner Gunnell motioned to forward a negative recommendation to the City Council to rezone approximately 34.58 acres of the Mehlhoff Property from the Interchange Commercial C-1 zone to the R-10 PUD. Commissioner Weight seconded.

Roll Call: Commissioner Wood, Aye; Commissioner Lance, Nay; Commissioner Romero, Aye; Commissioner Gunnell, Aye; Commissioner McNeff, Aye; Commissioner Weight, Aye; Commissioner Hoffman, Nay.

The motion passed with 5 votes in favor and 2 against.

An ordinance for the rezone has not been prepared for the Council to consider approving. This is because the proposed Planned Unit Development is required to have a development agreement. Therefore, it is staff's recommendation that the Council **1.) provide direction to staff to start drafting a development agreement, 2.) table the discussion to gather more information, or 3.)take action to deny the rezone request.**

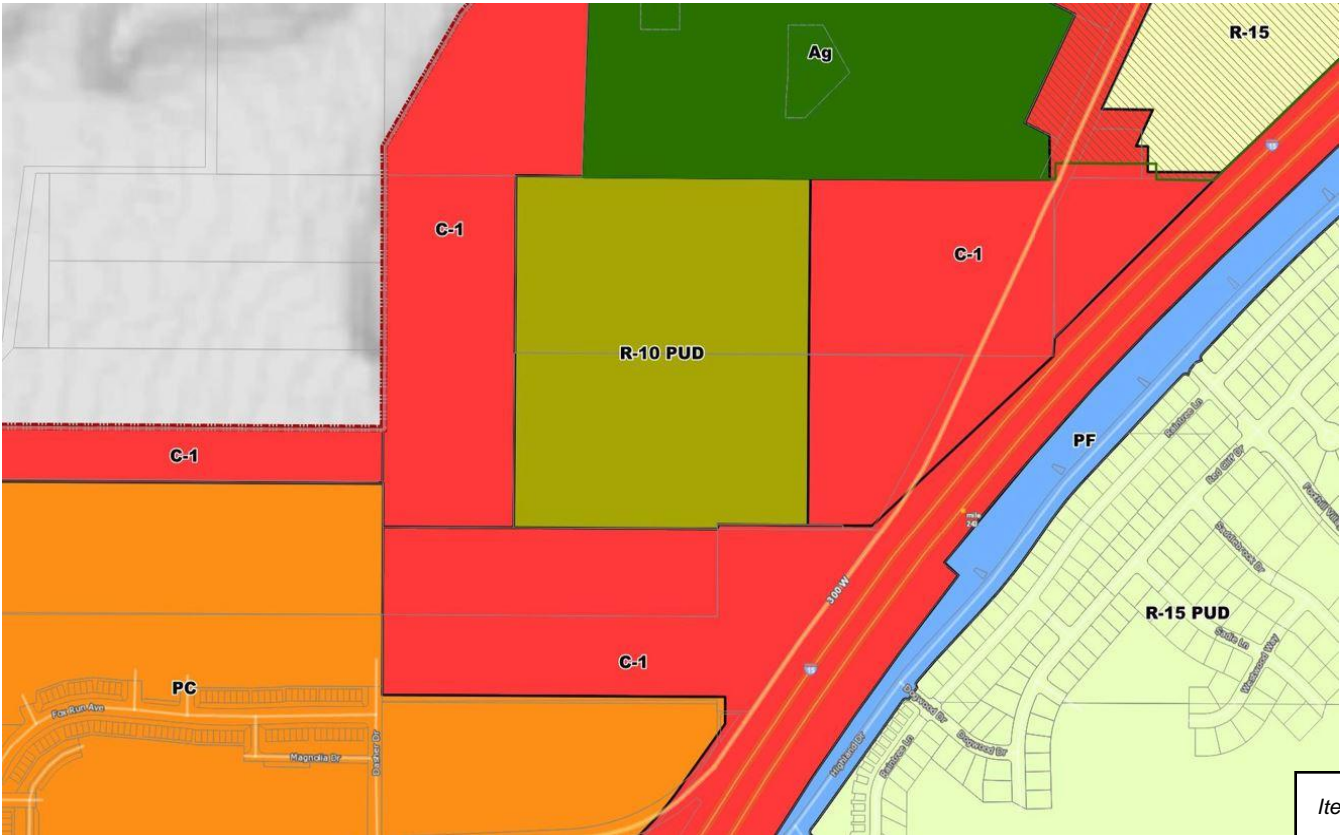
Attachments:

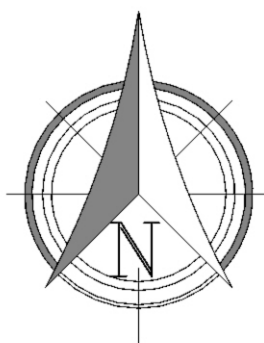
1. Proposed and Existing Zoning Map
2. Concept Plan
3. Past Concept Plan

Existing Zoning Map



Proposed Zoning Map



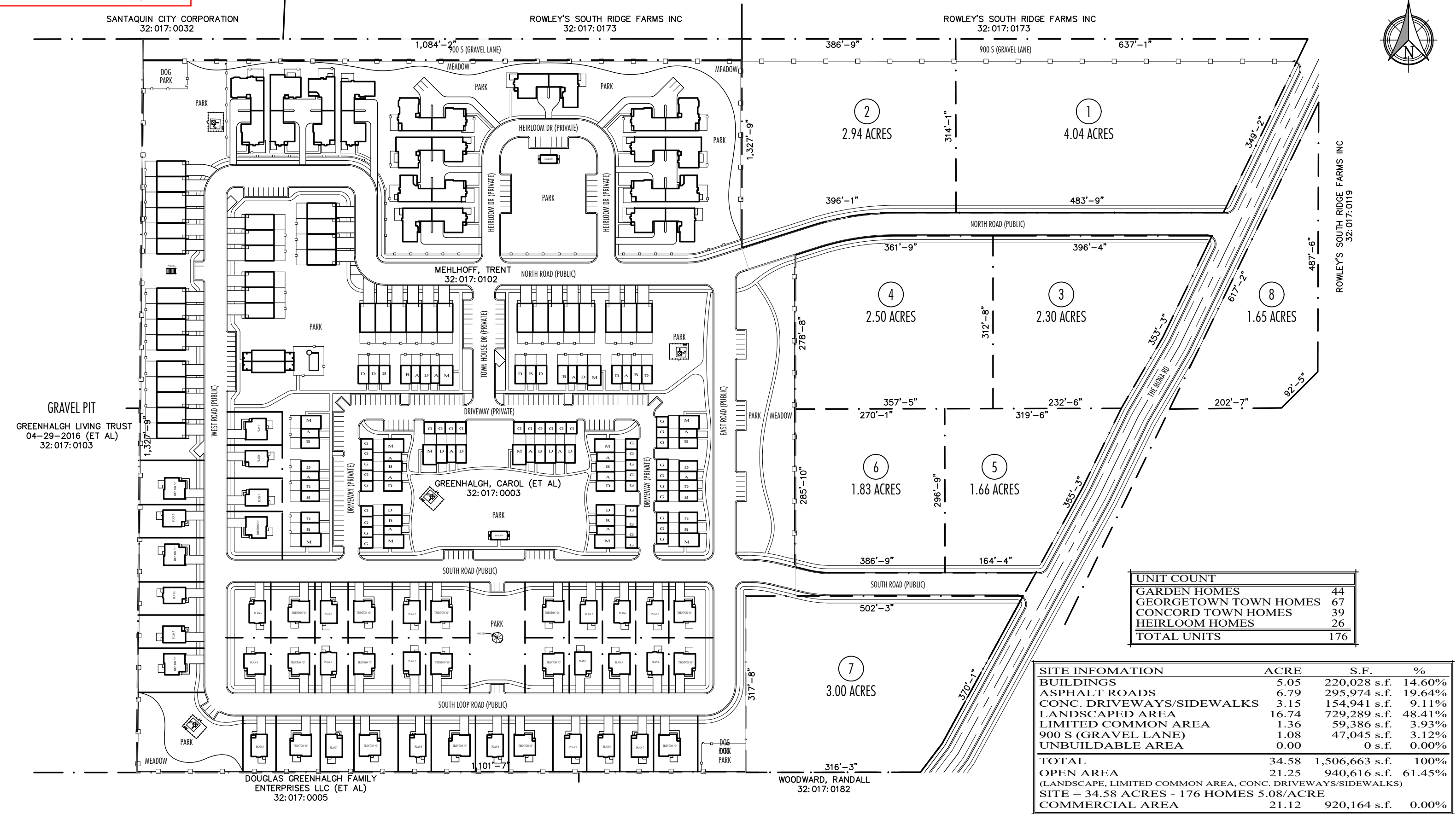


GEORGETOWN
Development inc
2230 N. UNIVERSITY PKWY., SUITE 7G
PROVO, UT. 84604
PHONE 374-0772 FAX 375-0502
www.georgetowndevelopment.com

UNIT COUNT	
GARDEN HOMES	44
GEORGETOWN TOWN HOMES	67
CONCORD TOWN HOMES	39
HEIRLOOM HOMES	26
TOTAL UNITS	176

MULBERRY ESTATES

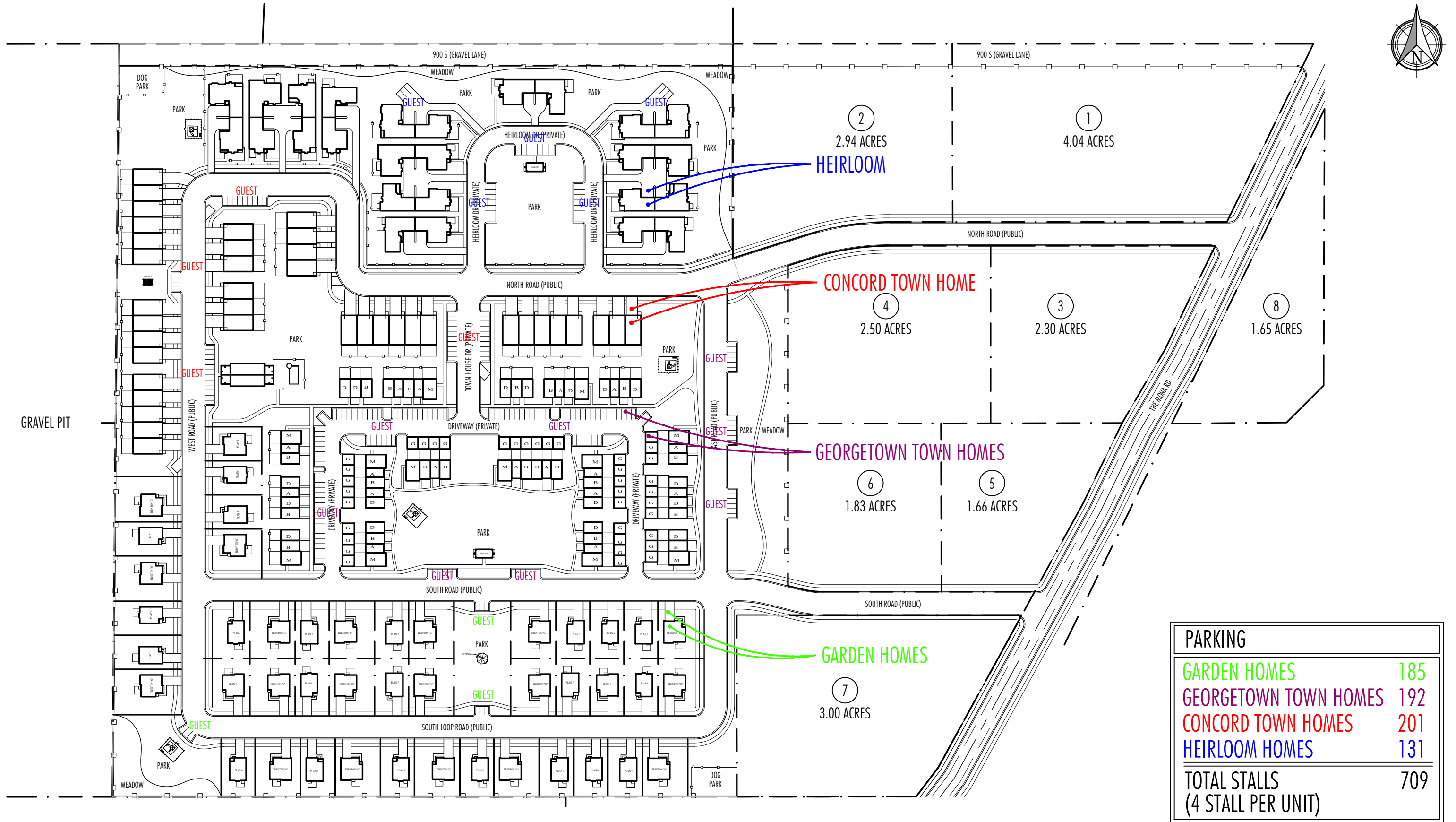
160 SCALE 11x17 80 SCALE 24x36
0 20 40 100 200



GEORGETOWN
Development Inc.
2230 N. University Prky. Suite 7G
www.georgetowndevelopment.com
Phone: 801-374-0772 Fax: 801-375-0502

SITE PLAN

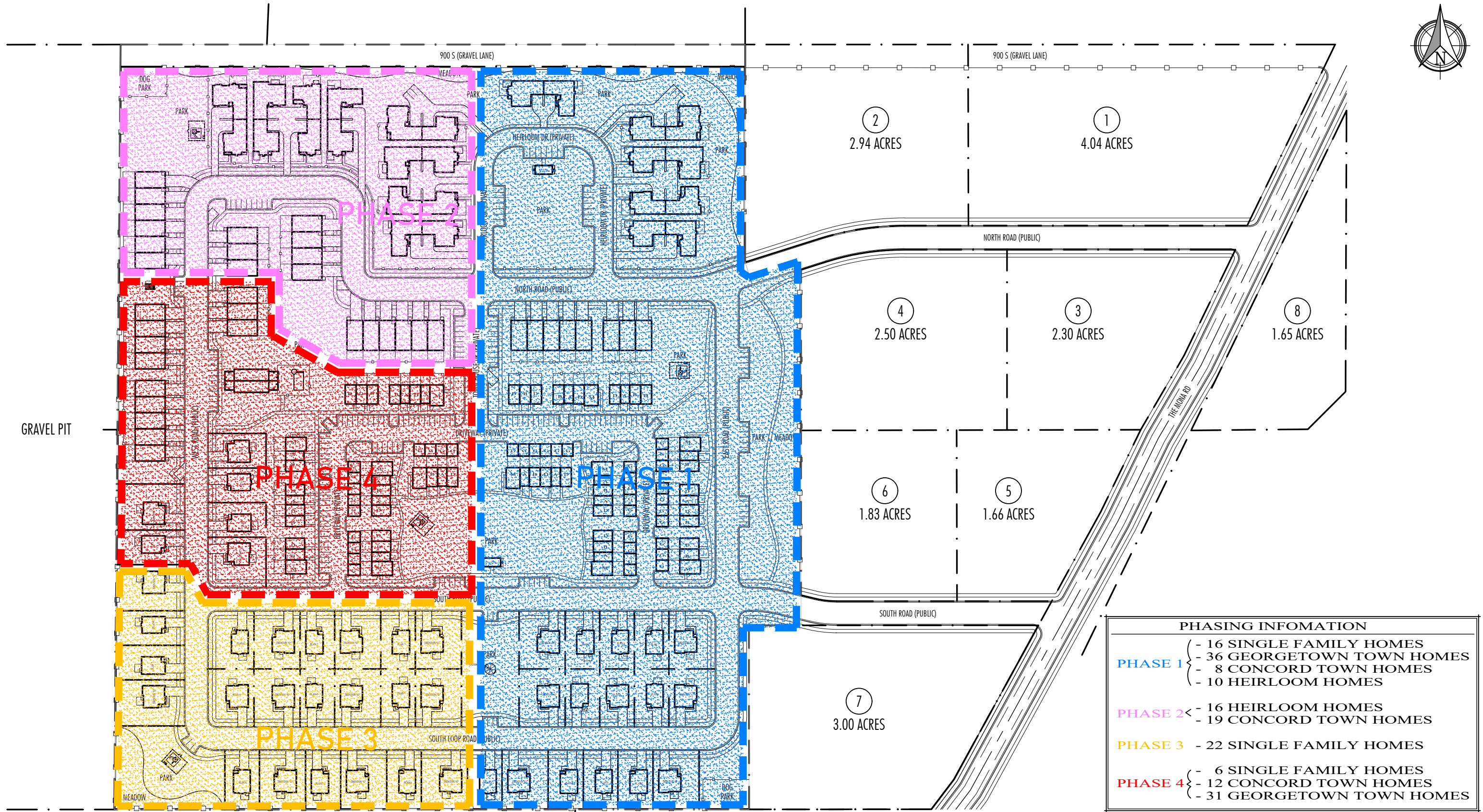
1/60 SCALE 11x17 80 SCALE 24x36
0 20 40 100 200



PARKING	
GARDEN HOMES	185
GEORGETOWN TOWN HOMES	192
CONCORD TOWN HOMES	201
HEIRLOOM HOMES	131
TOTAL STALLS (4 STALL PER UNIT)	
	709

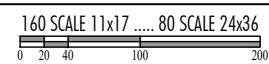
PARKING PLAN

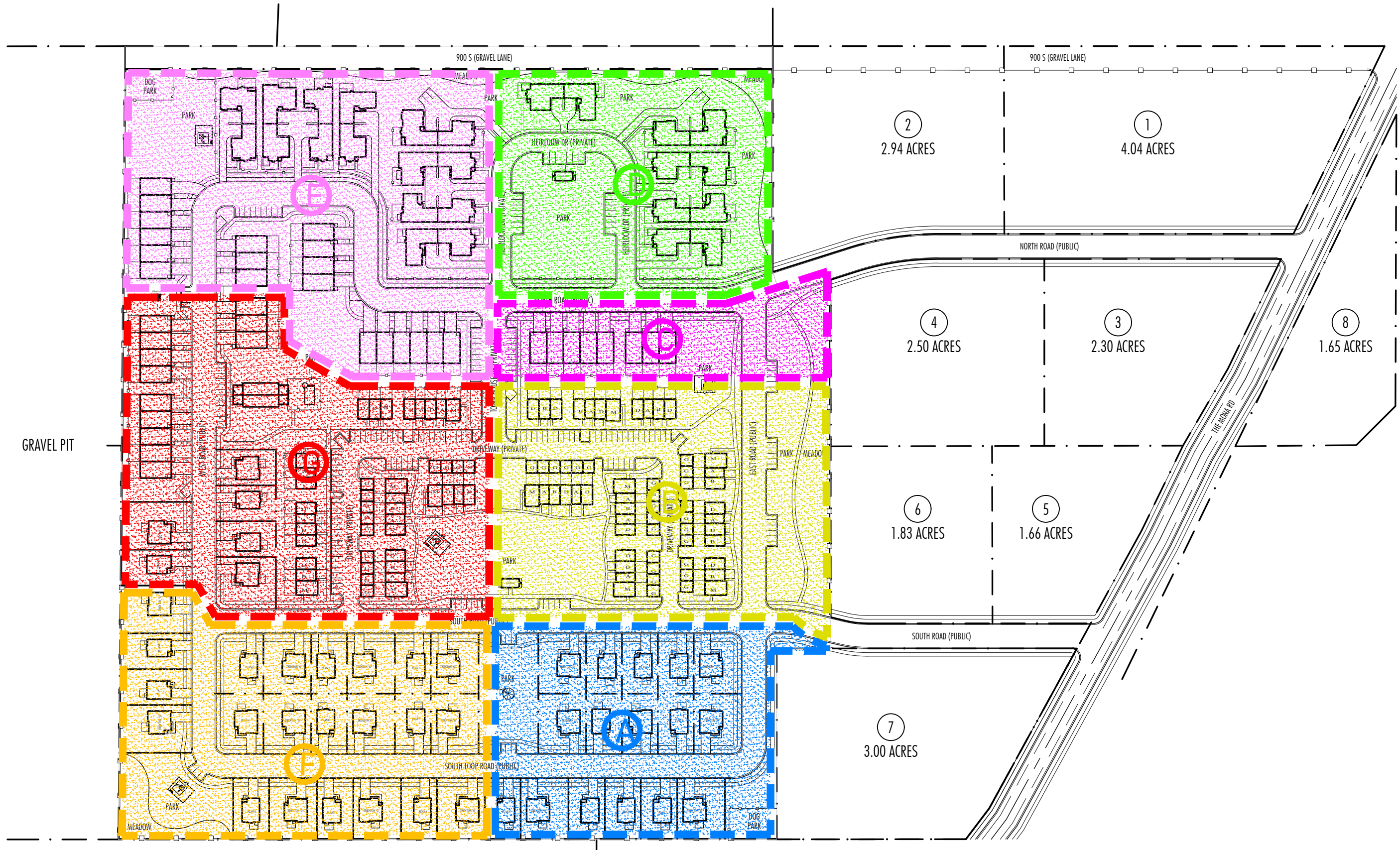
1/60 SCALE 11x17 80 SCALE 24x36



PHASING INFORMATION	
PHASE 1	- 16 SINGLE FAMILY HOMES
	- 36 GEORGETOWN TOWN HOMES
	- 8 CONCORD TOWN HOMES
	- 10 HEIRLOOM HOMES
PHASE 2	- 16 HEIRLOOM HOMES
	- 19 CONCORD TOWN HOMES
PHASE 3	- 22 SINGLE FAMILY HOMES
PHASE 4	- 6 SINGLE FAMILY HOMES
	- 12 CONCORD TOWN HOMES
	- 31 GEORGETOWN TOWN HOMES

PHASING PLAN





GEORGETOWN

Development Inc.

2230 N. University Prky. Suite 7G
www.georgetowndevelopment.com

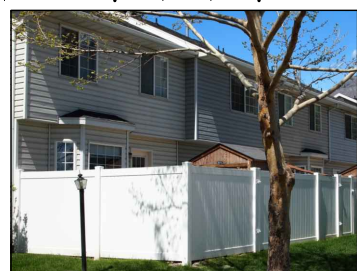
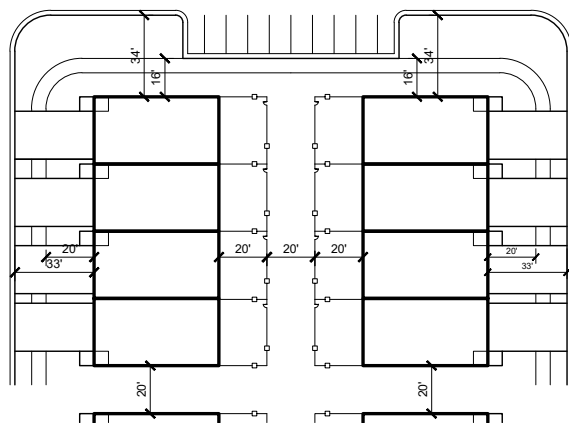
Phone: 801-374-0772

Fax: 801-375-0502

PLAT MAPS (WITHIN PHASES)

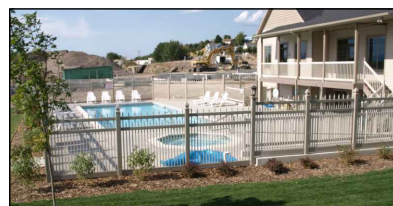
160 SCALE 11x17 80 SCALE 24x36
0 20 40 100 200

Item # 5.



6' VINYL PRIVACY FENCE

CONCORD TOWNHOUSE FENCES



6' VINYL POOL FENCE



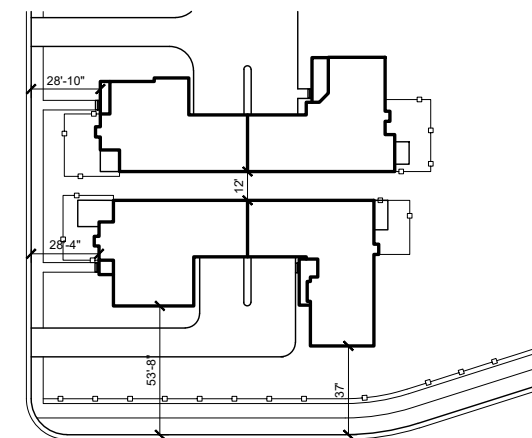
CLUBHOUSE POOL



6' RHINO CONCRETE WALL



SITE PERIMETER WALL

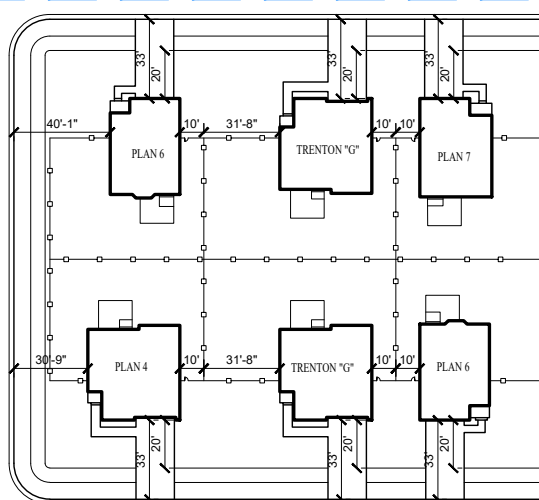


6' VINYL PRIVACY FENCE

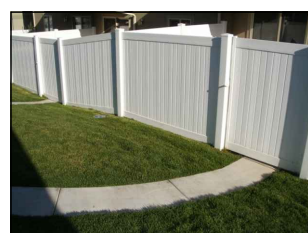


4' WROUGHT IRON FENCE

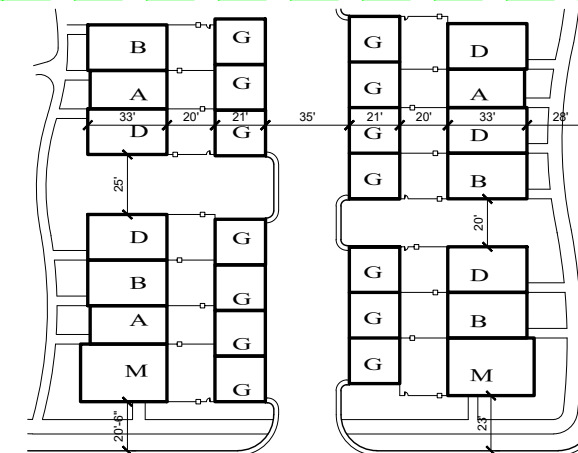
HEIRLOOM HOME FENCES



6' VINYL PRIVACY FENCE



GARDEN HOME FENCES



6' VINYL PRIVACY FENCE

GEORGETOWN TOWNHOME FENCES

GEORGETOWN

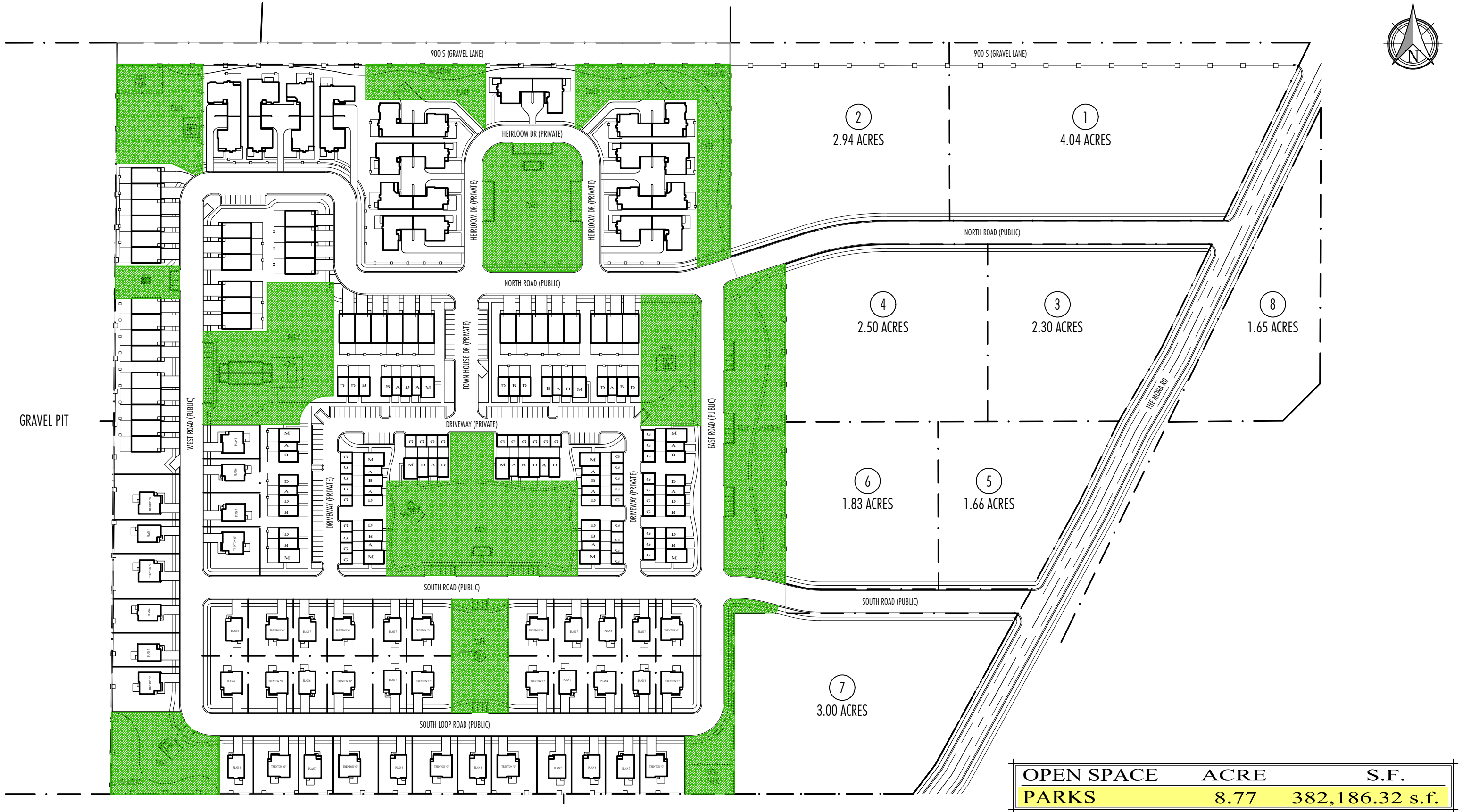
Development Inc.

2230 N. University Prky. Suite 7G
www.georgetowndevelopment.com

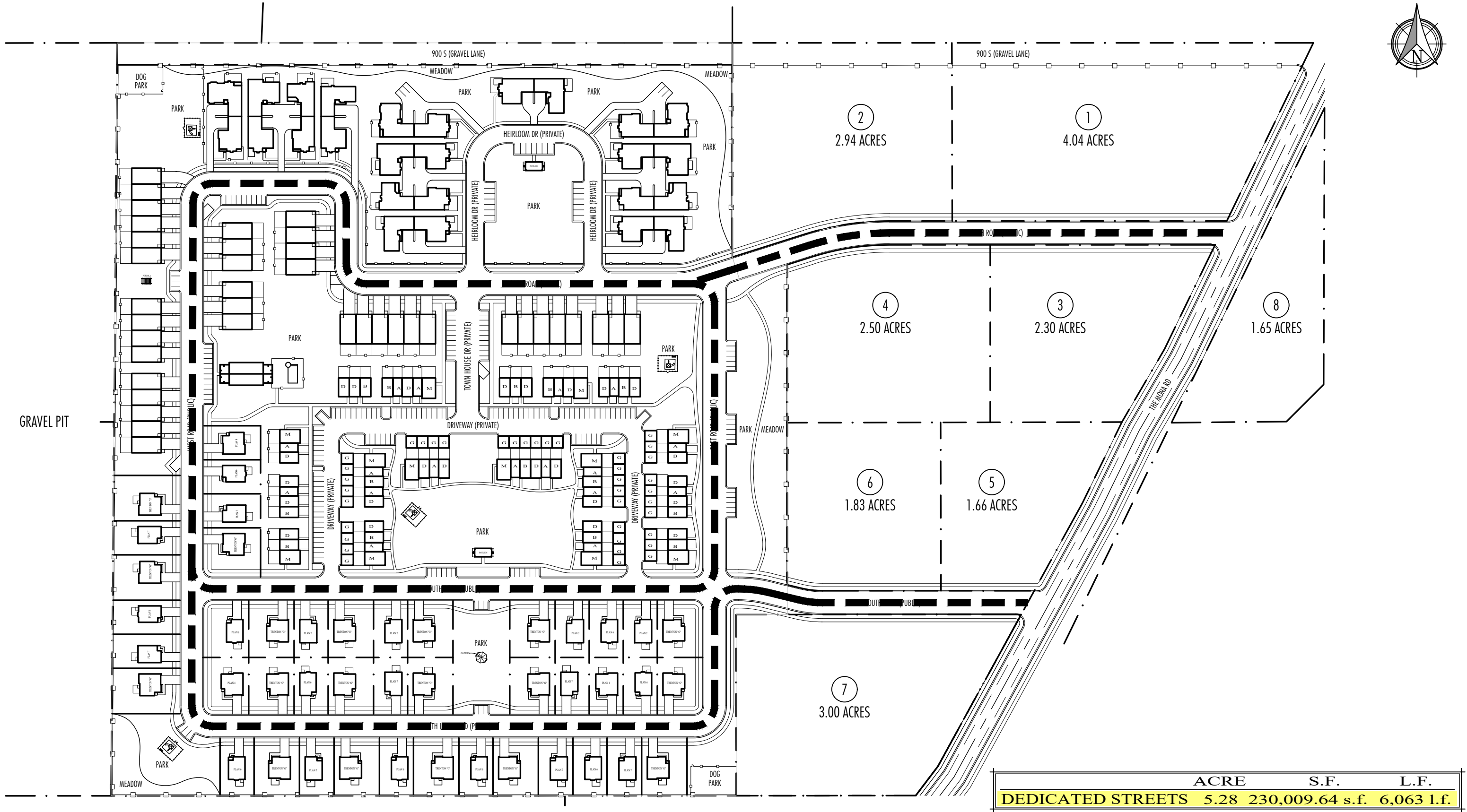
Phone: 801-374-0772 Fax: 801-375-0502

TYP. BUILDING SETBACKS/FENCING PLAN

NTS SCALE 11x17 NTS SCALE 24x36
0 20 40 100 200



CONSOLIDATED PARK OPEN SPACES



GEORGETOWN

Development Inc.

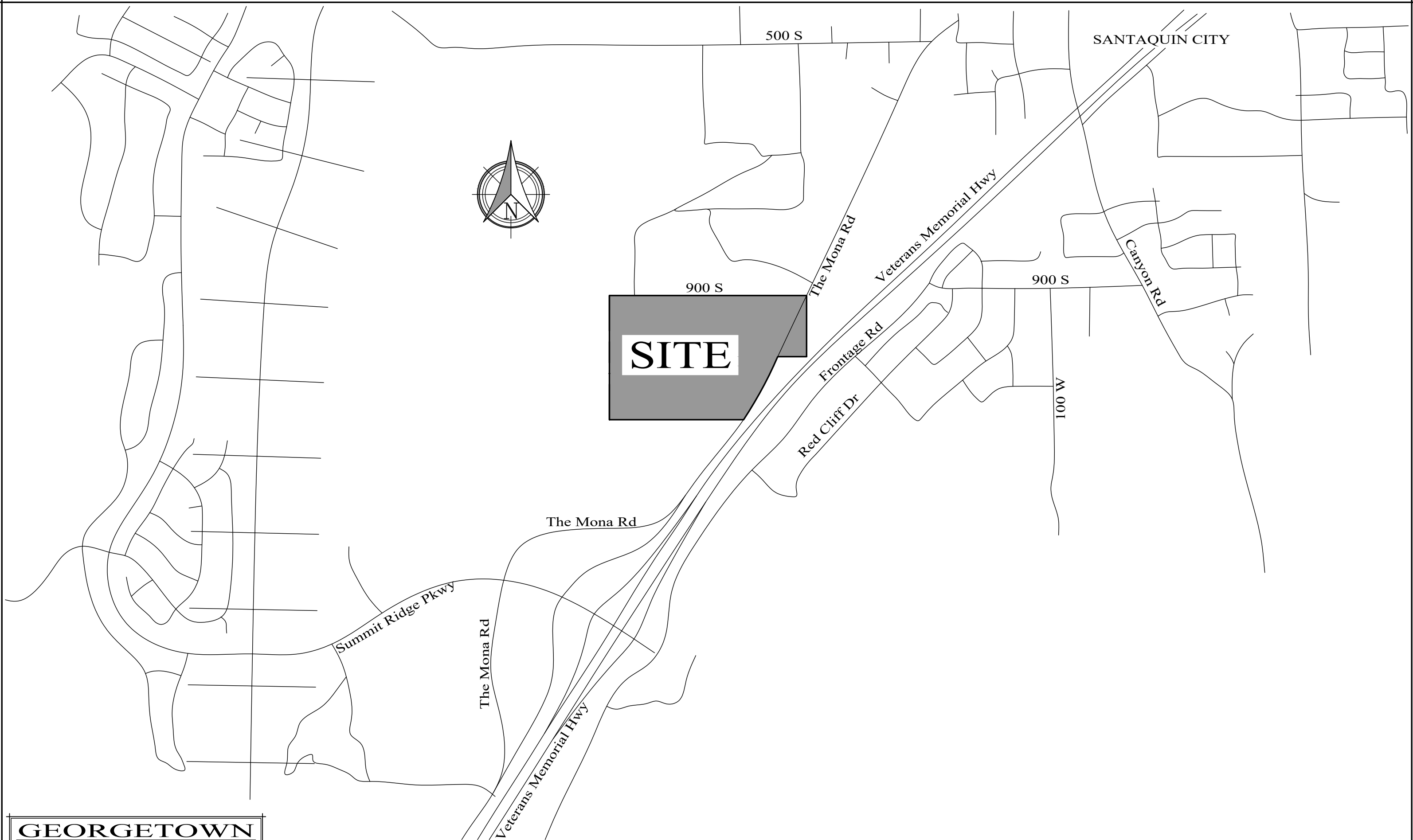
2230 N. University Prky. Suite 7G
www.georgetowndevelopment.com

Phone: 801-374-0772 Fax: 801-375-0502

DEDICATED STREET AREA

160 SCALE 11x17 80 SCALE 24x36
0 20 40 100 200

Item # 5.



GEORGETOWN

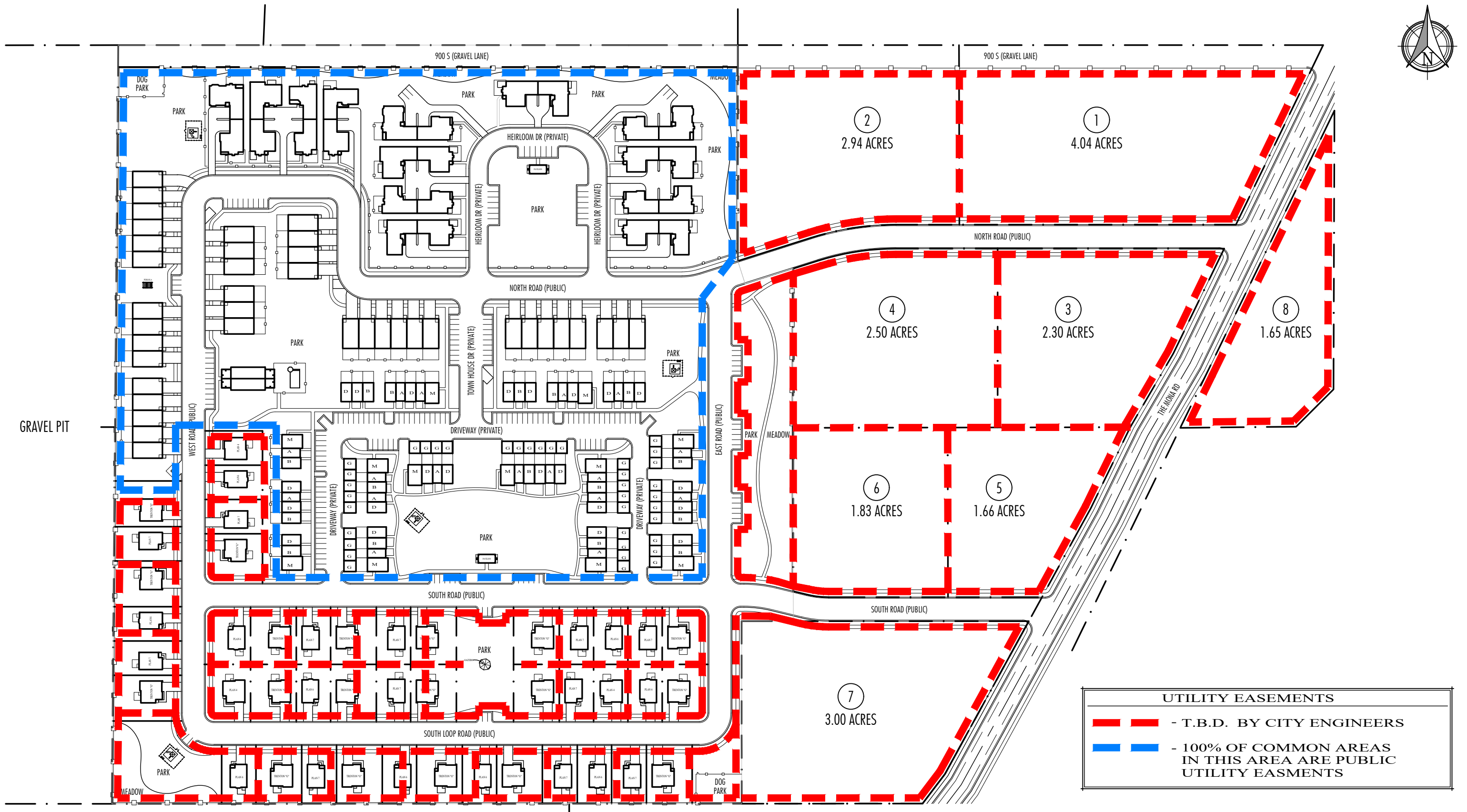
◦ Development Inc. ◦

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Phone: 801-374-0772 Fax: 801-375-0502

VICINITY MAP

NTS SCALE 11x17 NTS SCALE 24x36



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UTILITY EASEMENT PLAN

160 SCALE 11x17 80 SCALE 24x36
0 20 40 100 200

Item # 5.

Attachment 3: Past Concept Plan

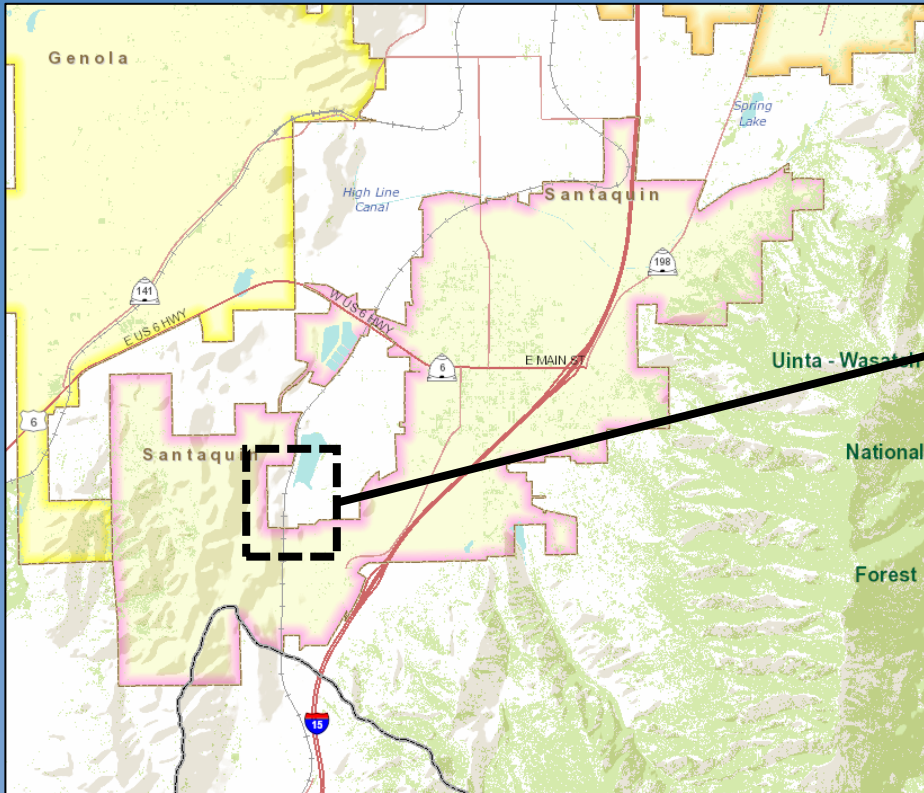


MEHLHOFF PROPERTY

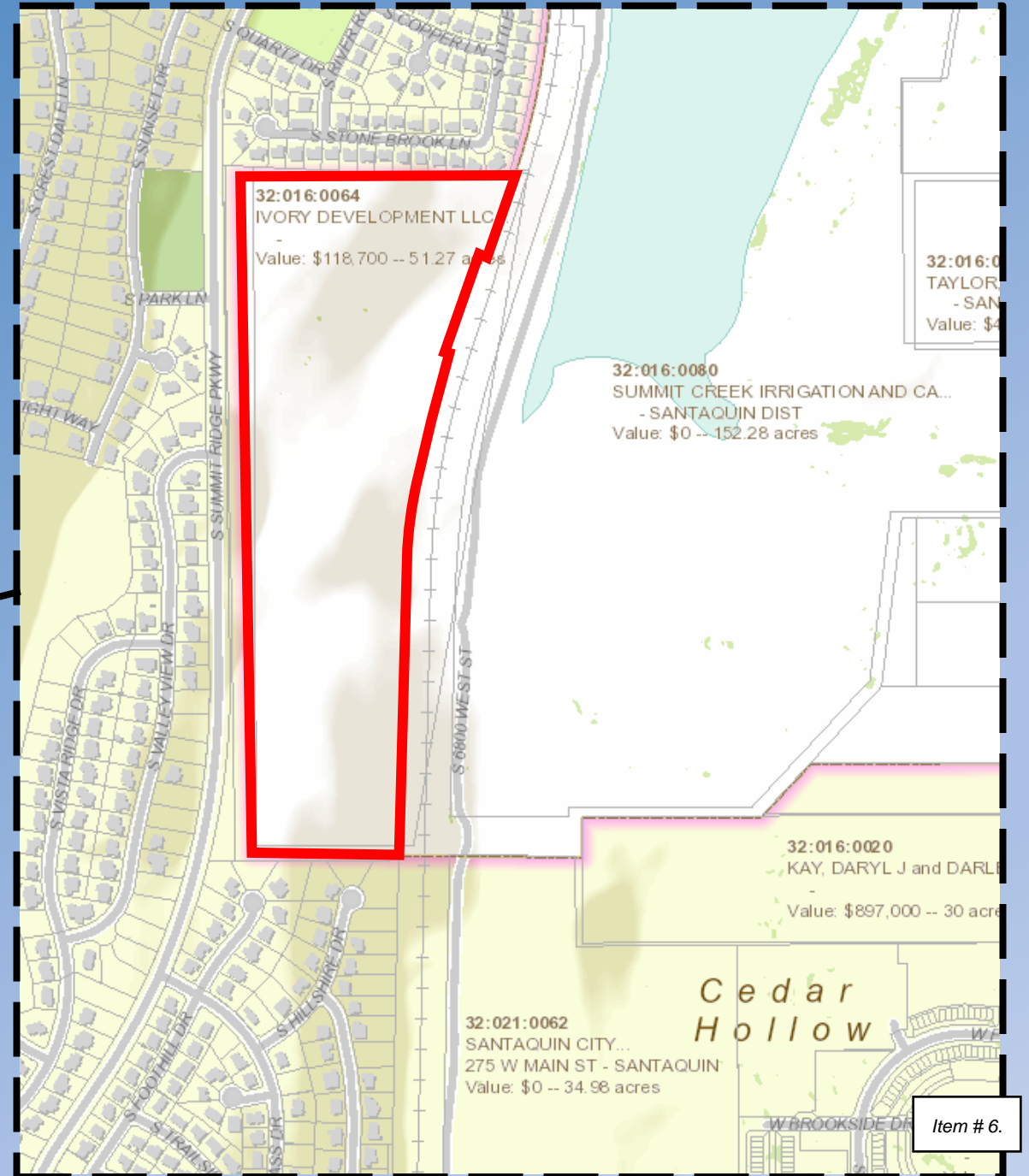
GEORGETOWN
Development inc
2230 N. UNIVERSITY PKWY., SUITE 7G
PROVO, UT. 84604
PHONE 374-0772 FAX 375-0502
www.georgetowndevelopment.com

UNIT COUNT	
GARDEN HOMES	47
TOWN HOMES	67
LG TOWN HOMES	46
PATIO HOMES	18
TOTAL UNITS	178

Proposed Tanner Annexation



January 13, 2022



Annexation Procedures

(without a Petition)

1. Introduction

Present Concepts to
City Council

Council Direction

2. Public Notice

Council adopts
Resolution indicating
intent to annex

Set Public Hearing
Date

Public Notices
County,
Affected Entities,
Affected Property
Owners

3. Info Gathering

Public Hearing

City Plan Updates
(Roads, Parks, Sewer, Water)

Negotiate Agreements

Water Requirements

Zoning Options

Development Plans

Other?

4. Final Actions

Council Considers
Ordinance to Approve
the Annexation

Ordinance approval

Documents filed with
the Lt. Governors
office

Council has full discretion until Ordinance is approved.

Development can't take place until all city standards and
review requirements are met.



Requested Zoning –
Standard R-10 (Min 10,000 s.f. lots)

Proposed Open Space –
Land Improved & Dedicated for Park

7,300+ s.f. Lots

15,000+ s.f. Lots

Summit Ridge Parkway

Sunset Trails
Park

12,000+ s.f. Lots

Council Discussion & Possible Action

Thoughts about general direction of development idea?

Thoughts or questions about annexation process?

General guidance for moving forward in
Annexation process?

If Council is agreeable with moving forward,
Staff can prepare resolution to consider on next agenda?