

NOTICE

Notice is hereby given that the City Council of the City of Santaquin will hold a City Council Meeting on Tuesday, July 21, 2020, 275 W Main, at 7:00 pm, room Court Room/Council Chambers (2nd Floor).

All Santaquin City Public Meetings Will Be Held Both Online and In-Person (Temporary Restrictions on In-Person Attendees while responding to Coronavirus public gathering restrictions):

- **YouTube Live** - All Santaquin City public meetings will be shown live on the **Santaquin City YouTube Channel**, which can be found at:
https://www.youtube.com/channel/UCTzZT_yW2H2Hd-58M2_ddSw
or by searching for Santaquin City Channel on YouTube.
- **Public Comment & Public Hearing Participation** – As with all City Council and Planning Commission Meetings, we will continue to invite the public to provide “Public Comment” (30-minute duration, maximum of 5-minutes per comment). We will also continue to hold Public Hearings, as needed and required on specific issues. We invite the public to provide comment in the following ways:
 - **By Email** – Comments will be accepted by email up to 5:00 P.M. on the date of the meeting. Comments will be read during the meeting and made part of the official record of the city. Comments should be submitted to PublicComment@Santaquin.org
 - **By Telephone** – For those who would like to have their own voice heard during the Public Comment or Public Hearing periods, please submit an email to PublicComment@Santaquin.org providing us your Telephone Number. When it is your turn to speak, a Santaquin City staff member will call you and put you on speakerphone so that you can personally share your comments within the meeting.
 - **In Person** – For those who would like to attend in person, we welcome you but ask that you follow all public health guidelines regarding hygiene as outline by the Utah Health Department

AGENDA - AMENDED

1. ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. INVOCATION/INSPIRATIONAL THOUGHT
4. DECLARATION OF ANY CONFLICT OF INTEREST
5. CONSENT AGENDA
 - a. Minutes:
 1. June 16, 2020 – City Council Regular Meeting Minutes
 2. July 7, 2020 – City Council Work Meeting Minutes
 3. July 7, 2020 – City Council Regular Meeting Minutes
 - b. Bills:
 1. \$682,289.25
 - c. Consent Action Items:
 1. Certification of the 500 West Nebo School District Annexation Petition
6. PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS
7. FORMAL PUBLIC HEARING
8. BUILDING PERMIT & BUSINESS LICENSE REPORT
9. NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS
 - a. Presentation – Rank Choice Voting – Angie Drakos
 - b. Presentation – Gray Cliffs Development – Steve Larsen
 - c. Discussion – Bond Financing Options for the New City Hall Project
10. CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AGENCY
11. CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY
12. CONVENE OF THE SANTAQUIN WATER DISTRICT
13. REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES
 - a. City Manager Benjamin Reeves
 - b. Assistant City Manager Norman Beagley
 - c. Community Development Director Jason Bond
14. REPORTS BY MAYOR AND COUNCIL MEMBERS
 - a. Council Members
 - b. Mayor Hunsaker

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

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

17. ADJOURNMENT

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 ten or more hours in advance and we will, within reason, provide what assistance may be required.

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 Website.

BY: _____
K. Aaron Shirley, City Recorder



TUESDAY, JULY 21, 2020
CITY COUNCIL MEETING MINUTES

The meeting was called to order by Mayor Kirk Hunsaker at 7:00 p.m.

Council Members Attending: Mayor Kirk Hunsaker, Council Member Nicholas Miller, Council Member Betsy Montoya, Council Member David Hathaway, Council Member Jennifer Bowman

Other's Attending: City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, Community Development Director Jason Bond, Legal Counsel Brett Rich

PLEDGE OF ALLEGIANCE

Led by Jason Bond.

INVOCATION/INSPIRATIONAL THOUGHT

Jennifer Bowman offered an invocation.

CONSENT AGENDA

Minutes:

June 16, 2020 – City Council Work Meeting Minutes

July 7, 2020 – City Council Work Meeting Minutes

July 7, 2020 – City Council Regular Meeting Minutes

Bills:

\$682,289.25

Other:

Certification of the 500 West Nebo School District Annexation Petition

Motion: Council Member Miller motioned to approve the consent agenda.

Council Member Hathaway seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 4-0

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Payson-Santaquin Chamber of Commerce Business of the Month: Magnolia Blooms

Michelle lines, the representative from the Payson-Santaquin Chamber of Commerce presented the award to the owner of Magnolia Blooms Melissa Carter. Melissa spoke a few words about her business and a picture was taken with the Mayor as the award was presented.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Community Development Director Bond showed that there were 182 additional units this year with 17 new units since the last Council Meeting. Community Development Director Bond did not have any business license information.

NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS

Presentation – Rank Choice Voting – Kory Holdaway

Kory Holdaway gave a presentation about ranked choice voting for the Council's consideration.

Presentation Gray Cliffs Development – Steve Larsen

Community Development Director Bond introduced Steve Larsen who has a preliminary plan for a planned subdivision which has been presented to the Recreation Board and Planning Commission for feedback and is now before the Council for feedback.

Steve Larsen gave his presentation on his subdivision focusing on the recreational components that included a bike park and eco-lodges to give the community more draw for tourism. The subdivision also contained commercial components with an emphasis on an outdoor resort feel with restaurants, bike shops, RV storage, and trails. The eco-lodges are not currently allowed under city code so this would require a code change or a new zone. Council Member Montoya asked for an explanation of the color coding of the trail system and Steve Larsen answered that it was varying grades of steepness in the mountain.

Council Member Hathaway was concerned that owners of the eco-lodges might not abide by the standards of the HOA. Steve Larsen responded that there would be little to no land owned immediately outside of the eco-lodges that would help hedge any potential troublesome owners but also pointed out that it's geared toward a different kind of market as they are for tourism purposes and are smaller units of 400 to 600 square feet. Council Member Miller said he thought that this project should get started as soon as possible in a phased approach.

Community Development Director Bond said they would look into the potential of a new zone that would best fit the recreational use of the land.

Discussion – Bond Financing Options for the New City Hall Project

City Manager Reeves gave his analysis on the advantages and disadvantages of the two bonding options for a new city hall which was a Market Underwriting Option and a USDA-RD option.

Bond Option Comparison



Description	Market Underwriting Option	USDA-RD Option
Funds Available for Construction	\$7,000,000	\$7,000,000
Net Interest Cost (NIC)	2.1308566% (Estimated)	2.2500121%
True Interest Cost (TIC)	1.9693691% (Estimated)	2.2501202%
Bond Duration	20-Years	30-Years
Average Annual Payment	\$432,644	\$326,312
Total Issuance Costs	\$153,852	\$93,000
Time	2-months	3-4 months
Total Interest & Closing Costs (Total Duration)	\$1,652,890	\$2,789,379 (\$1,136,489 higher)
Advantages	Lower Overall Cost Paid Off More Quickly	Lower Annual Payment Known Process
Disadvantages	First Time Through Underwriting Higher Annual Payment	Higher Overall Cost Financing Expansion More Difficult

The Council decided it was best to go with the Market Underwriting Option as it would save \$1.1 Million dollars over the life of the bond when compared to the USDA-RD option. Staff will get a resolution approving the Preliminary Official Statement for the next City Council Meeting. Reeves then presented a schedule for the next couple of months to close on the bond.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves –

- We received the Utah County CARES Act funding and staff will be working on how to utilize those funds within the city and for disbursement to local businesses.
- Proposed using an architect that understands the community of Santaquin for the new city hall.

Assistant City Manager Norman Beagley –

- The basketball court is out to bid and in three weeks there will be an award for the bid and there was a \$10,000 Jazz grant given for the Jazz insignia and logo for the court.
- This fiscal year's road projects are going out to bid soon.
- Hired a new GIS Technician and a part-time intern to help engineering get caught up with their workload.
- Council Member Montoya asked for an update on the city plaza near Maceys and Beagley responded that preliminary work would begin on the clock tower base as soon as next week but there are 4 to 5 different subcontractors that will work on the plaza and it won't be happening simultaneously.
- The Summit Ridge Townhomes has received approval for their first phase of construction so work will start to be seen in the near future.

Community Development Director Jason Bond –

- Public Hearing is set for the next Planning Commission meeting in regards to the proposed MSR zone changes.

- As soon as next week the job posting will go out for a new building inspector to help alleviate the workload.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker –

- Nothing to report.

Council Member Miller –

- Nothing to report.

Council Member Montoya –

- Acknowledged and thanked Planning Commissioner Kylie Lance for being present at the meeting and from now on it will rotate through the Planning Commission members at future City Council Members.
- Youth City Council went on a team building hike.
- Asked Chief Hurst if there are any officers that are crisis response certified and Hurst responded that all the officers were trained and certified.

Council Member Hathaway –

- Nothing to report.

Council Member Bowman –

- Had a few people reach out for the Beautification Board and asked for some recommendations and Mayor Hunsaker recommended Pastor Chris Demorro.

EXECUTIVE SESSION (REGARDING LAND ACQUISITION OR IMMINENT LITIGATION)

The Council entered an executive session.

ADJOURNMENT

At 9:38 p.m. Council Member Miller moved to adjourn.

Council Member Bowman seconded the motion.

The vote was as follows:

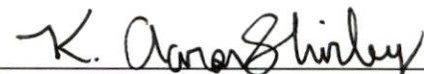
Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 4-0

Attest:


Kirk F. Hunsaker, Mayor


K. Aaron Shirley, City Recorder



The meeting was called to order by Mayor Kirk Hunsaker at 7:00 p.m.

Council Members Attending: Mayor Kirk Hunsaker, Council Member Nicholas Miller, Council Member Betsy Montoya, Council Member Lynn Mecham, Council Member David Hathaway, Council Member Jennifer Bowman

Other's Attending: City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, Community Development Director Jason Bond, Legal Counsel Brett Rich, Finance Director Aaron Shirley

PLEDGE OF ALLEGIANCE

Led by Council Member Miller.

INVOCATION/INSPIRATIONAL THOUGHT

Council Member Montoya offered an invocation.

CONSENT AGENDA

Minutes:

June 2, 2020 – City Council Meeting Minutes
June 2, 2020 – City Council Work Meeting Minutes

Bills: \$717,368.46

Other:

Motion: Council Member Miller motioned to approve the consent agenda.

Council Member Mecham seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

PUBLIC FORUM, AWARDS, & APPOINTMENTS

Public Forum

Name(s):

Comment:

PUBLIC HEARING

PUBLIC HEARING TO ALLOW PUBLIC INPUT REGARDING (A) THE ISSUANCE AND SALE BY SANTAQUIN CITY, UTAH OF NOT MORE THAN \$7,100,000 AGGREGATE PRINCIPAL AMOUNT OF SALES TAX REVENUE BONDS, SERIES 2020; AND (B) ANY POTENTIAL ECONOMIC IMPACT THAT THE PROJECT TO BE FINANCED WITH THE PROCEEDS OF THE SERIES 2020 BONDS ISSUED UNDER THE ACT MAY HAVE ON THE PRIVATE SECTOR; AND RELATED MATTERS.

Motion: Council Member Mecham motioned to open the public hearing regarding (a) the issuance and sale by Santaquin City, Utah of not more than \$7,100,000 aggregate principal amount of sales tax revenue bonds, series 2020; and (b) any potential economic impact that the project to be financed with the proceeds of the series 2020 bonds issued under the act may have on the private sector; and related matters.

Motion was seconded by Council Member Hathaway.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

A presentation was given by Police Chief Rodney Hurst, Fire Chief Ryan Lind, Assistant City Manager Norm Beagley, and Finance Director Aaron Shirley on the need for a space for Public Safety, the financing of a city hall, and potential locations for city hall.

Council Member Montoya asked what Chief Hurst's opinion was for a location of a new city hall. Chief Hurst responded he has said it before and he'll say it again that he doesn't care where administration and community development departments go, as long as they get out of the Public Safety building. Chief Hurst added that the city should make sure they build large enough to sustain growth for 20-30 years as the city took a lot of grief for building the current Public Safety building and yet they've already gotten to capacity in the current use of the building.

Public Comments:

Keith Broadhead: -

Keith Evans – Wants City Hall to be in the center of town and to be on the museum lot that is city owned. Was concerned that previous city buildings and land were sold without thought and it could've been useful right now. Also, didn't think that there was enough tax base to support the bond. Finance

Director Shirley responded that he failed to mention in his presentation that even with the increasing commercial developments around the Macey's shopping center to help bolster the sales tax revenue source that the city would be bonding against, the city could afford the maximum parameters of this bond even *without* the Macey's shopping center and those increased sales tax dollars. Assistant City Manager Beagley explained that the old building previously mentioned that was sold and torn down was not seismically safe. Keith asked why they couldn't make old city buildings seismically safe and Beagley responded that retrofitting a building is *just as expensive as building new construction*. Keith said he would still like to see city hall in the center of town by the museum simply because that's where the old school was built because it was and still is the city center. Keith expressed disappointment that no other citizens showed up or cared to comment.

Motion: Council Member Miller motioned to close the public hearing regarding (a) the issuance and sale by Santaquin City, Utah of not more than \$7,100,000 aggregate principal amount of sales tax revenue bonds, series 2020; and (b) any potential economic impact that the project to be financed with the proceeds of the series 2020 bonds issued under the act may have on the private sector; and related matters.

Motion was seconded by Council Member Bowman.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Public Hearing Regarding the FY2020-21 Santaquin City Budget, FY2020-21 Interfund Transfers, and for the Santaquin Community Development Agency, Santaquin Local Building Authority and Santaquin Water District FY2020-21 Budgets

City Manager Reeves gave his budget presentation.

Motion: Council Member Mecham motioned to open the public hearing on the FY2020-2021 Fiscal Year Budget for Santaquin City and its three sub-organizations; Santaquin Community Development Agency Board, Santaquin Local Building Authority, and Santaquin Water District.

Motion was seconded by Council Member Montoya.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Keith Evans – Wanted the Council to make sure that Police Officers are protected by having body cameras especially in these times. Police Chief Hurst said that all officers have had body cameras for the past three years.

Motion: Council Member Miller motioned to close the public hearing on the FY2020-2021 Fiscal Year Budget for Santaquin City and its three sub-organizations; Santaquin Community Development Agency Board, Santaquin Local Building Authority, and Santaquin Water District.

Motion was seconded by Council Member Montoya.

Roll Call:

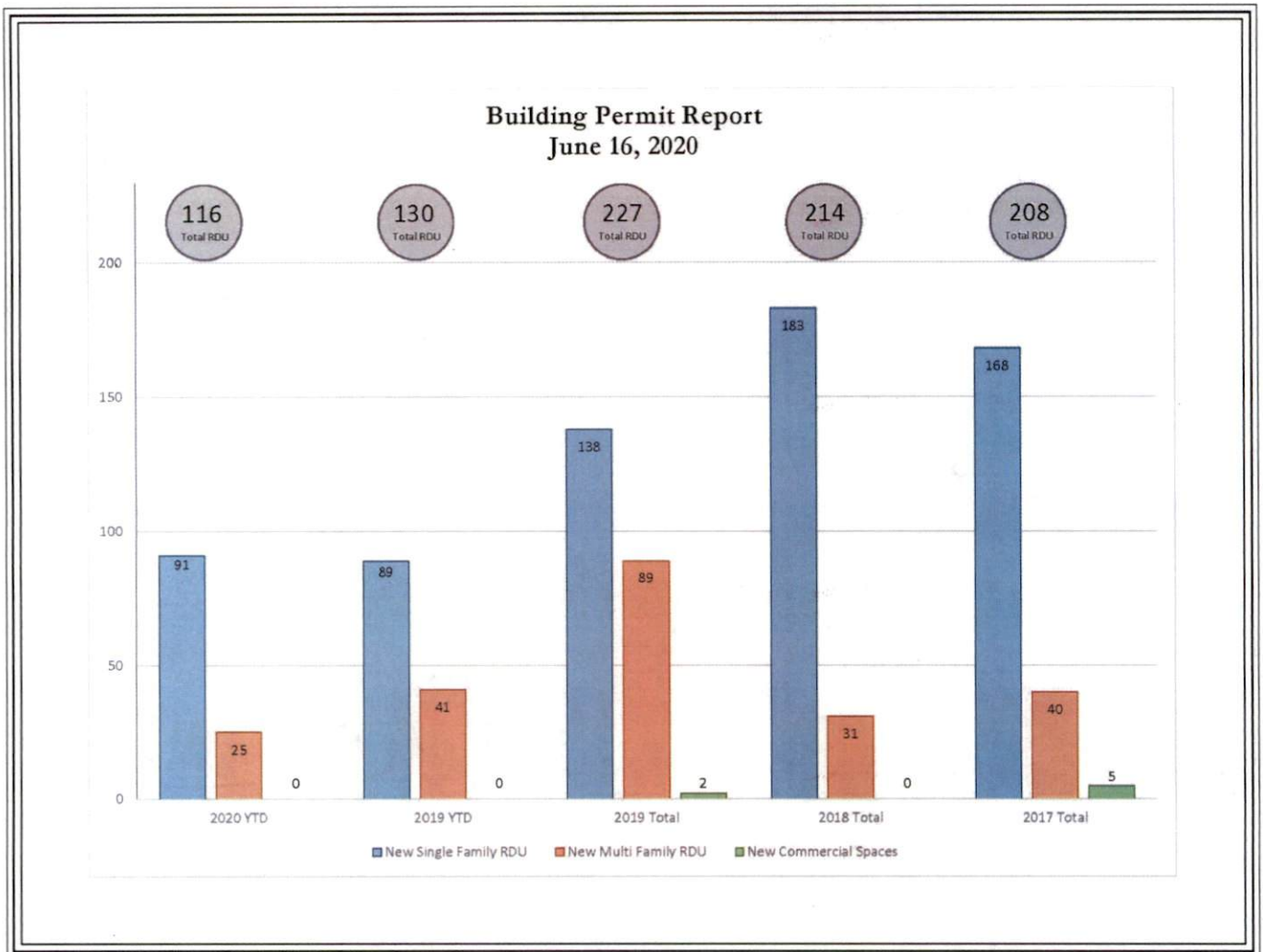
Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

BUILDING PERMIT & BUSINESS LICENSE REPORT

Community Development Director Jason Bond reported:

Currently we have 91 new single family dwelling units and 25 new multi-family dwelling units for a total of 116 new units so far this year.



There are three new business licenses, all home occupations.

New Business Licenses

Name	Owner	Address	Description	BL#
Meraki Solar	Brady Mower (Manager)	Springville, UT	Temporary for Solar Soliciting	BL-4508
All in Bloom	Randi Deason	981 S. Red Cliff Dr.	Online Floral Business	BL-4509
Sparkling and Shining Cleaning Services	Gina Riding	658 Sunset Dr.	Cleaning Business	BL-4510

NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS

Ordinance 06-01-2020 "An Ordinance Amending Santaquin City Code to Require Landscaping in the Front and Side Yards of Every New Residential Dwelling Unit."

Community Director Bond said that most units that are built are under some kind of development agreement that require landscaping but in most recent studies done by staff this ordinance would only affect 13 lots and to date this ordinance would only affect 1 lot in the city. This creates a standard for new residential dwellings for those lots that aren't currently required to have landscaping by a development agreement.

Council Member Bowman wanted to know if an ordinance like this was needed if it would affect so few units. Bond clarified that this was mostly applicable to the core area of town where lots might be subdivided for a new home that doesn't fall into the category of a subdivision or development agreement to promote consistency of landscaping requirements across the city.

Motion: Council Member Miller motioned to approve Ordinance 06-01-2020 "An Ordinance Amending Santaquin City Code to Require Landscaping in the Front and Side Yards of Every New Residential Dwelling Unit."

Council Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Meham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-01-2020 "A Resolution Modifying the Consolidated Fee Schedule"

City Manager Reeves explained how the previous ordinance's landscaping bond would fit into the city's fee schedule. Also, every year there is a cost of living increase to all of the utility fees based on the consumer price index (CPI). This year that increase is 1.8% in utility fees based on the CPI index, the one exception is the sewer rate which has its rate increased on the non-WRF debt service portion of the fee.

Motion: Council Member Montoya motioned to approve Resolution 06-01-2020 "A Resolution Modifying the Consolidated Fee Schedule"

Council Member Miller seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Meham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-02-2020 "A Resolution Approving the Required Annual Fraud Risk Assessment (Newly required by the Utah State Auditor's Office for all Governmental Entities in Utah)"

City Manager Reeves explained that this was a new requirement from the Utah State Auditor's Office and was conducted with the help of Administrative Services Director Shannon Hoffman and Finance Director Aaron Shirley. According to the Fraud Risk Assessment, the risk for Santaquin City is low based on the points given by the answers to the assessment.

Council Member Montoya asked staff if there was anybody who has or was planning to get higher certifications for financial management. Reeves responded at the current time there was not. Council Member Montoya then asked if there was a reason why there was not a code of conduct for the City Council. Reeves responded that they do have a code of ethics/conduct as outlined by the employee handbook but the Council may go beyond and establish a code of ethics/conduct for the City Council and all sundry boards for all elected and appointed officials. The Council expressed the desire to establish a code of ethics/conduct and Reeves stated that would be a priority moving forward.

Motion: Council Member Mecham motioned to approve Resolution 06-02-2020 "A Resolution Approving the Required Annual Fraud Risk Assessment (Newly required by the Utah State Auditor's Office for all Governmental Entities in Utah)"

Council Member Bowman seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-03-2020 "A Resolution Approving the Certified Property Tax Rate for FY2020-21"

City Manager Reeves explained that the property tax formula only allows for increases in the revenue amount by the proportion of new growth and the rate fluxuates according to the assessed values of existing homes. In this case, the assessed values of existing homes went up and the rate decreased to have the revenue amount on the existing homes constant.

Reeves also suggested that the Council consider doing an annual cost of living increase similar to what is done for the utility rates to avoid a huge increase in property taxes down the road. Finance Director Shirley explained that property taxes *have* to go up at some point for every city and the longer a city waits the higher the rate increase is but an annual increase at minuscule rates would be more prudent, doable, and digestible for citizens.

Motion: Council Member Mecham motioned to approve Resolution 06-03-2020 "A Resolution Approving the Certified Property Tax Rate for FY2020-21"

Council Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye

Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-04-2020 "A Resolution Approving the FY2020-21 Santaquin City Final Budget"

Motion: Council Member Miller motioned to approve Resolution 06-04-2020 "A Resolution Approving the FY2020-21 Santaquin City Final Budget as presented and reallocate \$30,000 from account 10-90-150 to account 10-54-110.

Council Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AGENCY

Motion: Council Member Miller motioned to convene the Santaquin Community Development Agency.

Council Member Hathaway seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-01-2020-CDA "A Resolution Approving the FY2020-21 Santaquin Community Development Agency Budget"

Motion: Board Member Miller motioned to approve Resolution 06-01-2020-CDA "A Resolution Approving the FY2020-21 Santaquin Community Development Agency Budget"

Board Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Motion: Board Member Mecham motioned to close the Santaquin Community Development Agency meeting.

Board Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

Motion: Council Member Miller motioned to convene the Santaquin Local Building Authority.

Council Member Hathaway seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-01-2020-LBA "A Resolution Approving the FY2020-21 Santaquin Local Building Authority Budget"

Motion: Board Member Mecham motioned to approve Resolution 06-01-2020-LBA "A Resolution Approving the FY2020-21 Santaquin Local Building Authority Budget"

Board Member Miller seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Motion: Board Member Miller motioned to close the Santaquin Local Building Authority meeting.

Board Member Hathaway seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

CONVENE OF THE SANTAQUIN WATER DISTRICT

Motion: Council Member Miller motioned to convene the Santaquin Local Building Authority.

Council Member Bowman seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Resolution 06-01-2020-SWD "A Resolution Approving the FY2020-21 Santaquin Water District Budget"

Motion: Board Member Miller motioned to approve Resolution 06-01-2020-SWD "A Resolution Approving the FY2020-21 Santaquin Water District Budget"

Board Member Mecham seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Motion: Board Member Miller motioned close the Santaquin Water District meeting.

Board Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Reeves –

- All ATI reports have been updated and submitted to the Dropbox for Council.
- There is an updated appendix to the Budget which includes department accomplishments.
- There is an update to the Inter-local agreement for the use of disbursement to cities in Utah County for the CARES Act funds that have yet to be distributed by the County.
- Council Member Montoya asked if the Youth City Council service hours could be added to the city accomplishments and Reeves stated he would.

Assistant City Manager Beagley –

- Foothill Village frontage road is moving forward and there will be a paved surface within 60 days or less.

Community Development Director Bond –

- Final plans for the plaza are almost completed and the contractor is eager to get those plans to get started with the corner plaza.
- As a part of the Mountainland Association of Governments (MAG) Transportation Project there was study conducted to look at public transit from Provo to Payson and Bond said that there really needs to be a transit study from Provo to Santaquin as the city continues to grow and would be instrumental for the community in the far future. Asked if there was any Council interest to represent the community on an inter-local committee as MAG considers a new study that would have UDOT look at a new study that would include Santaquin.
- Was looking at having cement board be a permitted material within city code as it's a high quality building material.
- There will be a discussion with Planning Commission with 1) the proposed MSR zone changes from the last City Council Meeting and 2) the General Plan Update.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker –

- Is very excited for the new grocery store as for the last eight years he's been a part of the Council he is finally seeing that vision become reality.
- Orchard Days is still tentatively moving forward and asked for nominations for the parade's grand marshal.
- There are nearby cities that are already starting to restrict irrigation flows and he expressed gratitude for the previous city Mayors and Councils to have the foresight to put in the irrigation infrastructure to accommodate growth.

Council Member Miller –

- RAP Tax Committee meets next week that will be brought to the Council.
- Recreation sports are moving forward.
- Police has found a new office clerk and will start next week. Police found an officer and extended a tentative offer.

Council Member Montoya –

- Youth City Council is going to help with the Night at the Museum event and have a picnic event to socialize after the COVID-19 break.

Council Member Mecham –

- Nothing to report.

Council Member Hathaway –

- Asked for clarification, on a concern from Judy Robbins who works with the Seniors, with the air conditioning problems in the Senior Building. City Manager Reeves said that the Council has shown reluctance to put more money into the building. Hathaway suggested there could be a rental option that could be a more affordable and temporary solution.

Council Member Bowman –

- Has a few ideas for a city Beautification Board and will continue to discuss with the Council ideas for the committee and ideas for awards and recognition for beautification efforts.

ADJOURNMENT

At 9:35 p.m. Council Member Miller moved to adjourn.

Council Member Montoya seconded the motion.


The vote was as follows:

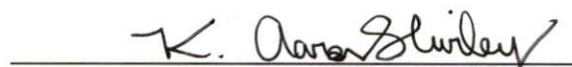
Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye
Council Member Bowman	Aye

The motion passed 5-0

Attest:


Kirk F. Hunsaker, Mayor


K. Aaron Shirley, City Recorder



The meeting was called to order by Mayor Kirk Hunsaker at 5:30 p.m.

Council Members Attending: Mayor Kirk Hunsaker, Council Member Nicholas Miller, Council Member Betsy Montoya, Council Member Lynn Mecham, Council Member David Hathaway

Other's Attending: City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, Community Development Director Jason Bond

DISCUSSION ITEMS

Discussion Regarding the FY2020-2021 Budget

- a. Prioritized Restoration of COVID-19 Reductions*
- b. Building Department Growth*
- c. Other*

City Manager Reeves explained that the sales tax revenue shortages initially projected state wide have been revised and those projected shortfalls have been reduced as monthly sales tax figures have been seen coming in significantly higher than last year's sales tax figures.

Reeves said the Council needs to make a decision on how and where they are going to allocate the extra funds projected for the fiscal year and one of the first suggestions is in the hiring of a new building inspector for the Community Development Department.

Community Development Director Bond explained the needs of his department and for a new inspector as 1) there has been a significant increase in building permits in the queue this year with as many applications for permits submitted in the last two months as half of the whole of last year and 2) the chief building inspector is set to retire in the near future.

City Manager Reeves said that the next item to consider is the restoration of merit increases in the budget.

Council Member Montoya said she supports the hiring of a new building inspector but would like to hold off on approving the restoration of merit increases for another few months until there is a clearer picture of what the first quarter of the fiscal year will look like in terms of sales tax revenues.

Council Member Mecham agreed that a new building inspector was needed.

Council Member Hathaway asked if it was better to hire externally someone who was already trained as a building inspector rather than trying to train an internal employee so that the employee could hit the ground running so to speak.

Bond agreed and said that they were most likely going to hire externally.

General Plan Discussion – Annexation Policy Plan Areas

City Manager Reeves explained that in 2011, Santaquin and Payson entered into an inter-local agreement that laid out policies approving in regards to future annexations but Payson is in the process of approving their General Plan that potentially puts some of those agreements in question. Reeves laid out proposed boundaries for future annexation for both Payson and Santaquin and said that he is working with the Payson City Staff and they are also presenting proposals for future annexation boundaries to their City Council.

These future annexation negotiations need to happen soon as the mentioned inter local agreement is set to expire in the next year or so.

Training Video – ULCT (2020 Utah Land Use Class – Part 2)

There was no time for the training video.

ADJOURNMENT

At 6:46 p.m. the meeting was adjourned.

Attest:

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder



The meeting was called to order by Mayor Kirk Hunsaker at 7:00 p.m.

Council Members Attending: Mayor Kirk Hunsaker, Council Member Nicholas Miller, Council Member Betsy Montoya, Council Member Lynn Mecham, Council Member David Hathaway

Other's Attending: City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, Community Development Director Jason Bond, Legal Counsel Brett Rich, Finance Director Aaron Shirley

PLEDGE OF ALLEGIANCE

Led by Council Member Mecham.

INVOCATION/INSPIRATIONAL THOUGHT

John Bradley offered an invocation.

CONSENT AGENDA

Minutes:

June 16, 2020 – City Council Work Meeting Minutes
June 29, 2020 – Joint City Council Planning Commission Training Meeting Minutes
June 30, 2020 – City Council Special Meeting Minutes
June 30, 2020 – Joint City Council USU Agritourism Visioning Planning Meeting Minutes

Bills:

\$898,695.39

Other:

Motion: Council Member Miller motioned to approve the consent agenda.

Council Member Hathaway seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum - Bob Condor from the RAP Tax Committee wanted to clear up that wages can be spent with RAP Tax dollars. This discussion came up with the idea of hiring a part-time art coordinator.



Volunteer

of the month

July 2020

Santaquin Mask Sewing



Thank You For Your Service!

Penny Reeves presented the award and read the following:

“Santaquin Mask Sewing is a group that started on Facebook at the onset of the COVID-19 pandemic. It was formed to bring together sewers, cutters, suppliers, and deliverers to provide local

first responders and caregivers with face masks, in the south part of Utah County. The group has been able to construct over 400 masks! The group consists of about 100 women in Santaquin but there were key players in the group that did much of the work. Kathleen Provstgaard saw a need in the area and contacted Rachel Cook who then helped form the group and coordinate the project. Rachel was instrumental in keeping the group going and she also created 3D Masks to donate. There were many others such as Natalie Hughes who spent a lot of time helping figure out the best way to make fabric masks and how to get supplies. When enough people were not sewing, she texted and called individuals. She asked them to sew 5-10 masks each and she got the ball rolling. Another wonderful helper was Andrea Lloyd. She has sewn almost 200 masks alone. Chyann Kindschy also made many masks and tons of bias tape. She offered to help in any way and kept sewing until there was no longer a need. Bliss Blackburn was there in the beginning and helped get the group going as well. All these women and many more have truly shown what it means to be a volunteer and have blessed the lives of many people in our community. Thank you for sharing your talents with those who have been on the front line of this pandemic”.

Rachel Cook accepted the award on behalf of Santaquin Mask Sewing and a photo was taken with the Mayor.

Appointment of Stephanie Taylor to the Museum Board

Mayor Hunsaker presented his appointment for approval to the Museum Board.

Motion: Council Member Mecham motioned to ratify the appointment of Stephanie Taylor to the Museum Board for a period of 3 years.

Council Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Council Chamber Camera and Audio System Upgrade Contract Award – TV Specialists

City Manager Reeves explained that initially the city was going to wait until a new city hall was built to purchase a new audio visual system for the Council Chambers but with the funds coming into the city from the County via the federal CARES act, the city has found that these expenses can be covered by these federal funds.

Reeves explained the general specifications of the audio visual system and that the equipment could be reinstalled into the new city hall.

Mayor Hunsaker explained for the public’s sake that these costs would be taken care of from the Federal CARES act of which over \$800,000 Santaquin City would be eligible to receive.

Motion: Council Member Montoya motioned to approve the Contract Award for the Council Chamber Camera and Audio System Upgrade to TV Specialists for \$46,544.40.

Council Member Mecham seconded the motion.

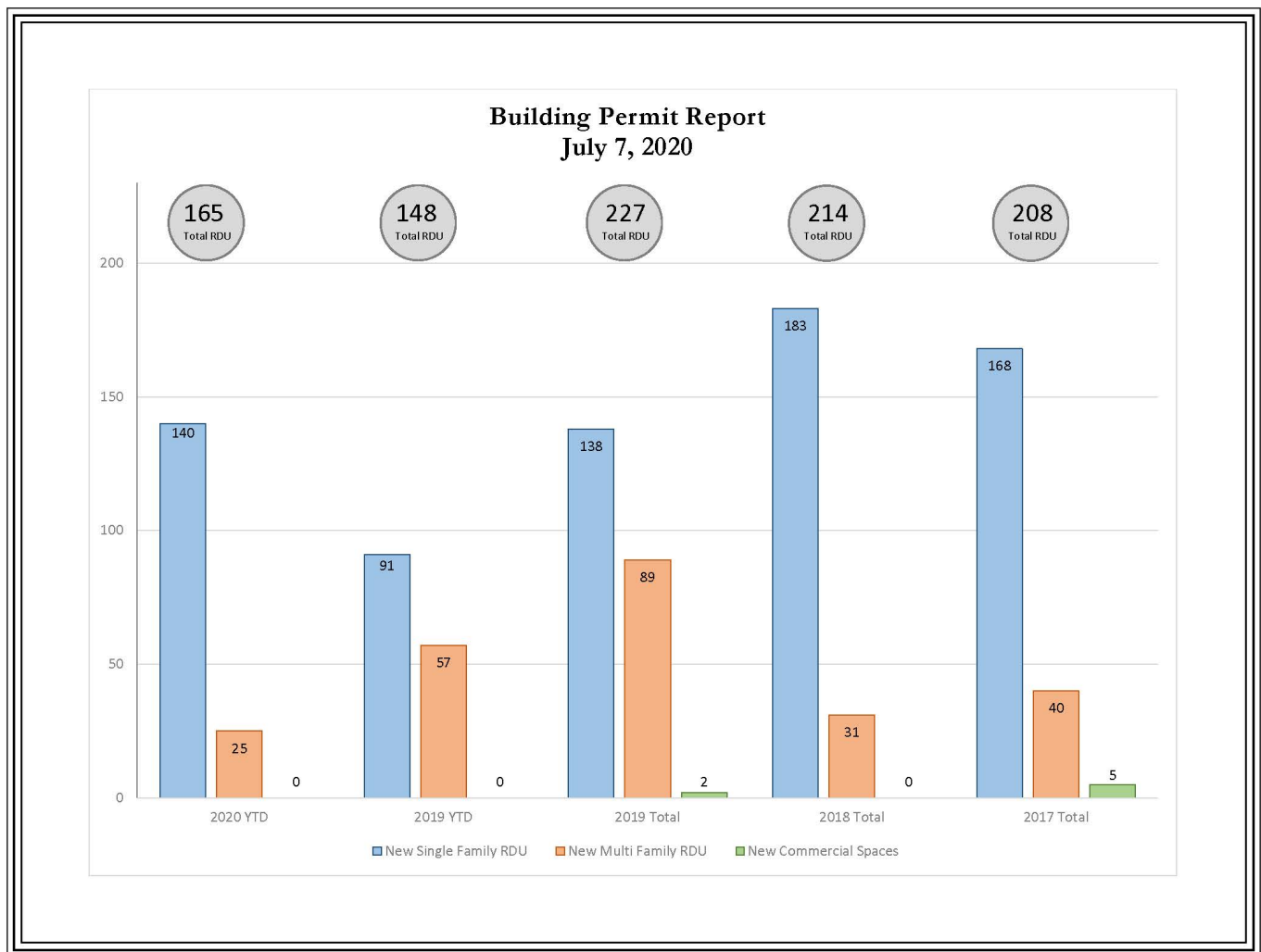
Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

BUILDING PERMIT & BUSINESS LICENSE REPORT

Community Development Bond showed that there were 165 additional units this year.



Community Development Bond showed that there was one new business license.

<u>New Business Licenses</u>				
Name	Owner	Address	Description	BL#
Isaacs Tree Care and Irrigation Services	Isaac Gabbitas	346 Red Rock Dr.	Sprinkler Repair and tree pruning	BL-4511

NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS

Acceptance of Annexation Petition for the proposed “Nebo School District & 500 West” Annexation

Community Development Director Bond explained that this was a joint annexation petition between Santaquin City and Nebo School District that would give the right of way of 500 West and roughly 19.4 acres to the City. As the city built this portion of 500 West, the intent of this annexation is so that the city can start collecting Class C Road Funds to maintain this road.

Motion: Council Member Mecham motioned to accept the Annexation Petition for the proposed “Nebo School District & 500 West” Annexation.

Council Member Miller seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Ordinance 07-01-2020 “An Ordinance Amending Santaquin City code to Allow Concrete Siding Products as a Primary Exterior Finish in the Main Street Business Districts Zone”

Community Development Director Bond explained that current code specifically outlaws concrete siding as a primary exterior finish but as applications come in that show the quality that can be associated with this product it came to the staff’s attention that it should be allowed, to a certain extent, as a primary exterior finish.

Motion: Council Member Miller motioned to approve Ordinance 07-01-2020 “An Ordinance Amending Santaquin City code to Allow Concrete Siding Products as a Primary Exterior Finish in the Main Street Business Districts Zone”

Council Member Hathaway seconded the motion.

Council Member Montoya shared her insights from the Planning Commission meeting she attended.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Meham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Resolution 07-01-2020 “A Resolution Authorizing Employer Pickup Election for all Santaquin City Full Time Police Officers under the Utah State Retirement System”

City Manager Reeves explained that the t

Motion: Council Member Montoya motioned to approve Resolution 07-01-2020 “A Resolution Authorizing Employer Pickup Election for all Santaquin City Full Time Police Officers under the Utah State Retirement System”

Council Member Miller seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Meham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Discussion and Possible Action Regarding Re-approval of the Preliminary Plan for The Hills at Summit Ridge Development (Located South of Summit Ridge Parkway and Sageberry Drive) Specifically Related to the Phasing Plan and the Addition of a Minor Road

Community Development Director Bond explained that there has been a phasing plan adjustment on part of the developer where they've elected to add a road that would add more connectivity in the development. There are also some phases that will be split and some movement of units but nothing will change overall to the overall number of units.

Motion: Council Member Miller motioned to approve the proposed phasing plan for The Hills at Summit Ridge.

Council Member Mecham seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 5-0

Discussion and Possible Action Regarding Financial Approval of the Recreation, Arts and Parks (RAP) Tax Expenditures for FY2020-2021 Utilizing Tax Proceeds from the Prior Fiscal Year

Community Services Director John Bradley gave a report on the process and decisions made by the RAP Tax Committee.

Santaquin RAP TAX Committee Recommendations
(July 2020-June 2021)

Submittal #:	Project Title	Amount Requested:	RAP Committee Recommended:	RAP Committee Recommendation Notes:
1	Park Playground Amenity	\$ 15,000.00	\$ 25,000.00	Move from Squash Head to Theodore Ahlin Park
3	Theodore Ahlin Pond Picnic & Fire Pit	\$ 5,050.00	\$ 13,285.00	Expand general improvements at Theodore Ahlin Park
2	Gun Range Development	\$ 5,000.00	\$ -	Develop plan and resubmit next year
4	Museum improvements	\$ 4,260.00	\$ 3,000.00	Focus on light fixture replacement; versus other maint.
5	Disc Golf-9 hole course	\$ 4,115.00	\$ 4,115.00	Yes, at Theodore Ahlin Park
9	Centennial Basketball Courts	\$ 3,000.00	\$ 2,500.00	Contribute to the overall project
11	Part Time Art Coordination	\$ 2,700.00	\$ 2,000.00	Use volunteer Art enthusiasts, with \$ resources to start
14	Art in the Park	\$ 1,000.00	\$ 1,000.00	Yes
15	Summer in the Park	\$ 1,000.00	\$ 1,000.00	Yes
18	Lilly Pad Art Project	\$ 1,000.00	\$ 1,000.00	Yes-support 501c3 project.
7	Concession Stand Improvements	\$ 4,000.00	\$ -	Do not support maintenance.
8	Batting Cage Foundations	\$ 4,000.00	\$ -	Do not support maintenance.
12	Bleacher replacement	\$ 1,950.00	\$ -	Do not support maintenance.
6	Esports equipment	\$ 4,000.00	\$ -	
10	Archery Tag	\$ 2,800.00	\$ -	
13	Pickleball & Tennis Crt Improvements	\$ 1,290.00	\$ -	
16	Rodeo Grounds- Movie Screen "Stand"	\$ 1,000.00	\$ -	
17	Bubble Soccer	\$ 975.00	\$ -	
		\$ 62,140.00	\$ 52,900.00	
			\$ 56,900.00	RAP TAX Money Available
			\$ 4,000.00	Money Not Committed

Summary:

RAP TAX Committee focused on the following:

1. Wanted to have one larger area/project. They supported improvements at Theodore Ahlin Park
2. Did not want to support projects that were "maintenance" focused. Considered that City responsibility.
3. Did want to support projects in Recreation, Arts and Parks.

Council Member Mecham expressed his gratitude for the RAP Tax Committee and their efforts on this.

Council Member Miller said he felt that discussions had in the RAP Tax Committee meetings were positive and productive and that this will bring a lot of positive recreation amenities for the community. Miller continued saying that he had a positive recommendation for the RAP Tax Committee's determination except for item four which was for museum building improvements. Miller recommended instead that the \$3,000 go to the Museum Board for their discretion on use but that RAP Tax dollars not be used for maintenance usage. Council Member Miller then asked City Manager Reeves to find the \$3,000 in the city's budget for light fixture replacements considered by the RAP Tax Committee.

Council Member Mecham asked why the city didn't spend the remaining \$4,000 and City Manager Reeves explained that this allows the Committee to save up for larger projects in future years and added that there was an additional \$5,000 that came in June bringing that balance up closer to \$9,000.

Motion: Council Member Miller motioned to approve the Recreation, Arts and Parks (RAP) Tax Expenditures for FY2020-2021 Utilizing Tax Proceeds from the Prior Fiscal Year with the exception of item four of \$3,000 being given to the Museum Board for Non-Maintenance Items.

Council Member Montoya seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Discussion and Possible Action Regarding the New City Hall Proposal

City Manager Reeves reiterated the preliminary budget for a new City Hall and explained that as of July 3, 2020 all of the required steps for exercising the authority to obtain bond funding, as outlined in State Code, has been completed. Reeves continued explaining the pros and cons of each location for a City Hall and that out of the seven options, based on feedback and feasibility studies done by staff, it really comes down to two options – the Museum property and the Ercanbrack property.

City Manager Reeves then demonstrated the advantages and disadvantages of both properties.

Museum Property

Museum



Advantages

- City Owned Property
- Centrally Located
- Expandable Land Area
- Utilities Available
- Demolish Two Run Down Buildings
- Roof & One Wall Upgrade for Museum
- Newer Building

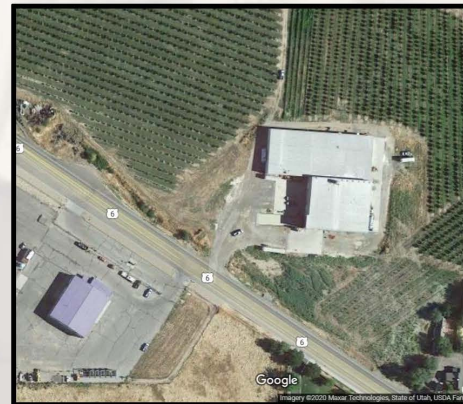
Disadvantages

- Cost of New Construction (\$300-\$300/sf)
- Limited Building Size (15,000-17,000 sq. ft.)
- Extended Time (Demo & Design)
- Located in a Residential Neighborhood (Traffic)
- Demolition Costs

Ercanbrack Building Retrofit Existing Structure

Advantages

- Quicker Occupancy (Existing Building)
- Greater Square Footage (40,000 SF Total Space)
- Lower Cost Per Square Foot (\$180-\$200/sf)
- Phased (Pay As City Can Afford) Expansion
- Recoup the Option Agreement Deposit (\$105K)
- Space for Seniors, Veterans, Council Chambers, Community Gathering Space
- Possible Future Expansion Options: Court, Library, Museum, Limited Recreation Programing
- Creates an Economic Anchor on West Main Street
- Expandability w/o Large Capital Project Planning
- Meets Current Seismic Standards
- Semi-Centrally Located (Accessible from Core)
- Beautify the area
- Maintains Orchards (short term)
- Influence/Control over Remainder of Property
Parks/Open Space or Commercial Property



Disadvantages

- Not City Owned Property
- Not a Beautiful Building (Currently...)
...but Could be Very Functional
- Political Backlash After Recreation Bond

In short, they are both viable options each with their own advantages and disadvantages

Museum Property

Ercanbrack Building

Cost	✓ \$7.1M	✓ \$7.1M
City Owned Property	✓ Yes – Some purchase possible	No – Some donated
Cost Per Sq. Foot	\$300-\$330/sf.	✓ \$180-200/sf.
Size	15,000-17,000 sf	✓ 40,000 sf
Time (2 Year)	Add additional 12-18 mo. for Demo, Design, & New Construction	✓ Retrofit Existing Structure
New Construction	✓ Ascetics & Technology	Retrofit
Expandability	Land	✓ Building & Land
Utilities	✓ Available	Available but roads needed
Contributes towards Museum	✓ Roof/One wall	No
Core Location	✓ More centrally located	Accessible by the core
Neighborhood Impact	Residential Impacts	✓ Enhances Main Street (Economic, Beautification, etc.)
Recoup Prior Investment		✓ \$105,000 Deposit – Rec Bond
Political Impact	✓ Limited	Potential Political Backlash

Reeves then went over the advantages and disadvantages of Community Engagement for a new City Hall. If the Council were to elect to go the Community Engagement route, then Reeves recommended a third party carry out the process and not the city to make the process more professional and eliminate the perception of bias.

Community Engagement

Since both of the final options are viable,
the council may want to proceed immediately to address the space needs of the police & fire, seniors & veterans, etc.

-- OR --

the council may want to engage the community in the decision making process to gain community support

Advantages

- Creates Community Buy-In
- Potentially Averts Possible Protests
- Illustrates a Listening Ear
- Establishes a direction supported by the majority

Disadvantages

- Time:
(Community Education, Mailers, Videos, Survey)
- Costs:
(Third Party Survey Company to Ensure Objectivity)
- Potentially Adds Contention



Council Member Mecham asked where the environmental analysis needed to be done for the Museum Option if that option was to be pursued and Assistant City Manager Beagley responded that it would have to be the entire Museum property as they wouldn't know exactly where on the property the City Hall would be placed.

Council Member Montoya asked what the advantages were of an USDA Loan and Reeves explained that you would have the opportunity to pay the bond over 30 years with lower payments but that would mean 10 more years of interest payments.

Council Member Hathaway said he was okay with Community Engagement but that from his point of view the people weren't going to buy into the Ercanbrack building because of so much distrust in the community from the last election. City Manager Reeves agreed and advised that if the Council elected to not do Community Engagement he recommended that the Council choose the Museum otherwise let the public decide.

The Council then discussed whether or not it was worth spending money on Community Engagement if the public was going to choose the museum and if it was more cost effective to just choose the museum property and not spend the money on Community Engagement for an answer to a question that they already know.

Finance Director Shirley shared that the Ercanbrack building was the clear choice from a financial standpoint because of 1) its cost per square foot was half the price of the museum site and 2) the space and ability for expandability that will accommodate the employment growth over the next couple of decades. However, Shirley stated, a resident shared some wisdom of what makes the most financial sense and business sense isn't necessarily what the community might want – and that's *okay* because a decision like this isn't made just from a financial standpoint but also from an administrative feasibility standpoint and a political standpoint. Even though the Ercanbrack building makes the most sense from a financial and administrative feasibility standpoint, politically it doesn't make sense to the citizens and if the people are willing to pay more for less and have the city take out more debt for future expansion then that's the direction the city will have to go.

Council Member Miller said that the Council needs to decide whether or not they believe the Ercanbrack building would be bought into by the public with all of the facts before them because otherwise it doesn't make sense to spend the \$50,000 on Community Engagement.

Council Member Hathaway said he didn't feel the community would buy into the Ercanbrack property despite the additional space and lower cost.

Motion: Council Member Montoya motioned to select the block of the museum as the site selection as the new City Hall.

Council Member Hathaway seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Discussion and Possible Action Regarding Orchard Days 2020

City Manager Reeves shared the concerns from all the directors of the city for moving forward with Orchard Days Events but also presented a modified Orchard Days Event schedule and changes that would allow for it to move forward.

Council Member Mecham shared that the Council has had multiple discussions and wanted to move forward with the full Orchard Days but the reality is with these conditions this scaled down event schedule is the best that can be done in these times.

Council Member Hathaway wanted Community Services staff to know how grateful he was for them to plan even these scaled down Orchard Days Events.

Community Services Director John Bradley said he was excited to move forward with the events and was looking forward to hopefully having the full

Motion: Council Member Montoya motioned to move forward with the Orchard Days Events as modified for COVID-19.

Council Member Mecham seconded the motion.

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Benjamin Reeves –

- The City will move forward with the bonding process to get the best interest rate as it can.
- The CARES Act Funding will begin to be disbursed so there will be work on getting that used and a methodology for disbursement for businesses will be worked on.

Assistant City Manager Norman Beagley –

- In the last week a new GIS technician was hired to keep up with development and reviews.

Community Development Director Jason Bond –

- Working on a RFP for the General Plan.
- Public Hearing for a Storage Unit concept plan in Planning Commission.
- Lots of building permit applications coming into the queue.
- Council Member Miller asked if the Council could get a breakdown of what building permits are going where. Bond responded that he could get a general breakdown using GIS and he would look into creating a report.
- Council Member Hathaway asked about garage size regulations in developments and Bond clarified that the regulations have more to do with parking than garage size. Assistant City Manager Beagley added that this was only regulations with multi-family and that there are only dimension requirements for garages if they want it to count as two parking spaces.

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker –

- Had the idea of using wasted retention space for potential recreational use.
- In terms of multi-family parking he was worried about the garage space in some developments and wanted to bring that to the Council and staff's attention.

Council Member Miller –

- Nothing to report.

Council Member Montoya –

- Any updates from the issues with the shooting range and stray bullets hitting homes. Assistant City Manager Beagley responded that he had not heard anything from the Department of Natural Resources whose land it is despite trying to get a response.

Council Member Mecham –

- Nothing to report.

Council Member Hathaway –

- Nothing to report.

ADJOURNMENT

At 9:47 p.m. Council Member Miller moved to adjourn.

Council Member Montoya seconded the motion.

The vote was as follows:

Roll Call:

Council Member Miller	Aye
Council Member Montoya	Aye
Council Member Mecham	Aye
Council Member Hathaway	Aye

The motion passed 4-0

Attest:

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
127581	APPLICANTPRO	80915	7/7/2020	7/6/2020	\$209.00			
					209.00	4340500	SOFTWARE EXPENSE	JULY
4 - 2018 Excise T	BANK OF UTAH - ATTN: JARED ANDE	80916	7/7/2020	7/7/2020	\$441,313.68			
					393,000.00	4540881	2018 ROAD BOND - PRINCIPA	Principal - 2018 Excise Tax Rev
					48,313.68	4540882	2018 ROAD BOND - INTEREST	Interest - 2018 Excise Tax Rev B
4 - 2018 Excise T	BANK OF UTAH - ATTN: JARED ANDE	80977	7/7/2020	7/7/2020	\$8,005.57			
					8,005.57	4540882	2018 ROAD BOND - INTEREST	Interest - 2018 Excise Tax Rev B
	Vendor Total:				\$449,319.25			
28629	BARBER METALS	80978	7/14/2020	7/1/2020	\$189.00			
					189.00	1070250	EQUIPMENT MAINTENANCE	LAWN MOWER TRAILER
P28541116	BATTERIES PLUS	80979	7/13/2020	7/13/2020	\$265.96			
					265.96	5240520	WRF - SUPPLIES	BATTERIES
7132020	Beckstead, Sidney Mclane	80971	7/13/2020	7/13/2020	\$200.00			
					200.00	1015800	SUSPENSE	Pay Direct Deposit into Savings t
71320202	Beckstead, Sidney Mclane	9999	7/13/2020	7/13/2020	(\$200.00)			
					-200.00	1015800	SUSPENSE	Pay Direct Deposit into Savings t
	Vendor Total:				\$0.00			
XC07072020-145	BENTLEY QUINN BRADSHAW	80913	7/7/2020	7/7/2020	\$25.00			
					25.00	1022430	COURT FINES AND FORFEITU	TRUST OVERPAYMENT
10001032-00	BEST DEAL SPRINGS	80980	7/14/2020	7/6/2020	\$2.44			
					2.44	5140240	SUPPLIES	ADAPTOR
JUL20181	BLOMQUIST HALE CONSULTING	80981	7/13/2020	7/13/2020	\$190.40			
					190.40	1022506	EAP	JULY
1631392	BONNEVILLE INDUSTRIAL SUPPLY C	80919	7/7/2020	7/6/2020	\$151.68			
					151.68	5240520	WRF - SUPPLIES	SEWER SUPPLIES
CASH-BOND-07	CAMBERLANGO, VINNIE	80920	7/7/2020	7/1/2020	\$3,500.00			
					3,500.00	1022450-277	(BOND-LANDSCAPE)[F-1 Lot 2	CASH LANDSCAPE BOND
070120SAN	CENTRAL UTAH RECREATION & PAR	80982	7/14/2020	7/14/2020	\$290.00			
					290.00	6740210	BOOKS, SUBSCRIPTIONS, &	MEMBER ANNUAL FEES
UP29879	CENTURY EQUIPMENT COMP	80983	7/13/2020	7/13/2020	\$202.37			
					202.37	5440240	SUPPLIES	BELT/PULLET/FUEL FILTERS
20F1479	CHEMTECH-FORD, INC	80921	7/7/2020	7/6/2020	\$123.00			
					123.00	5240310	PROFESSIONAL & TECHNICA	WRF
20G0012	CHEMTECH-FORD, INC	80921	7/7/2020	7/2/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
20G0016	CHEMTECH-FORD, INC	80921	7/7/2020	7/2/2020	\$80.00			
					80.00	5140310	PROFESSIONAL & TECHNICA	WATER
20G0019	CHEMTECH-FORD, INC	80984	7/13/2020	7/13/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20G0374	CHEMTECH-FORD, INC	80984	7/13/2020	7/13/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
	Vendor Total:				\$483.00			
PR070420-7171	CHILD SUPPORT SERVICES/ORS	80973	7/10/2020	7/10/2020	\$215.54			
					215.54	1022420	GARNISHMENTS	Garnishment - Child Support
Refund: 501601	CHILD, AMBERLY *	80985	7/7/2020	7/7/2020	\$127.53			
					127.53	5113110	ACCOUNTS RECEIVABLE	Refund: 501601 - CHILD, AMBE
0382920	CHRISTENSEN OIL	80986	7/13/2020	7/13/2020	\$44.01			
					44.01	5140250	EQUIPMENT MAINTENANCE	MAG 1 UNIV HYD TRAN

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
Refund: 6001972	DONNELLY, MELAINIE *	80988	7/8/2020	7/8/2020	\$12.83			
					12.83	5113110	ACCOUNTS RECEIVABLE	Refund: 6001972 - DONNELLY,
PR070420-383	EFTPS	9999	7/9/2020	7/9/2020	\$302.56			
					245.20	1022210	FICA PAYABLE	Social Security Tax
					57.36	1022210	FICA PAYABLE	Medicare Tax
PR070420-383	EFTPS	9999	7/10/2020	7/10/2020	\$30,384.32			
					17,093.84	1022210	FICA PAYABLE	Social Security Tax
					3,997.84	1022210	FICA PAYABLE	Medicare Tax
					9,292.64	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
	Vendor Total:				\$30,686.88			
20118452	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$806.50			
					806.50	1022450-207	(INSP) EVERGREEN POINTE	QUALITY ASSURANCE
20118457	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$1,178.50			
					1,178.50	1022450-203	(INSP) SECRET GARDEN EST	QUALITY ASSURANCE
20118458	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$3,794.50			
					1,517.80	1022450-239	(INSP) SANTAQUIN MARKET	QUALITY ASSURANCE
					2,276.70	1022450-241	(INSP) RIDLEYS	QUALITY ASSURANCE
20118459	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$464.00			
					464.00	1022450-234	(INSP)[A-12] APPLE HOLLOW	QUALITY ASSURANCE
20118460	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$1,541.00			
					1,541.00	1022450-214	(INSP) [PLAT A] THE HILLS @	QUALITY ASSURANCE
20118461	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$1,783.50			
					1,783.50	1022450-270	(INSP)[Plat G-3]THE ORCHAR	QUALITY ASSURANCE
20118462	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$4,173.50			
					2,086.75	1022450-244	(INSP)[PLAT V]FOOTHILL VILL	QUALITY ASSURANCE
					2,086.75	1022450-246	(INSP)[PLAT W]FOOTHILL VILL	QUALITY ASSURANCE
20118463	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$2,296.50			
					2,296.50	1022450-249	(INSP)[PLAT G]FOOTHILL VILL	QUALITY ASSURANCE
20118465	EPIC ENGINEERING	80989	7/14/2020	7/1/2020	\$515.00			
					515.00	1022450-266	(INSP)[Plat B]THE HILLS	QUALITY ASSURANCE
	Vendor Total:				\$16,553.00			
Refund: 5000733	FERN, CHAD *	80922	7/6/2020	7/6/2020	\$59.98			
					59.98	5113110	ACCOUNTS RECEIVABLE	Refund: 5000733 - FERN, CHA
062020	HEALTH EQUITY INC,	9999	7/13/2020	7/13/2020	\$6.33			
					6.33	1022502	FSA	Replenish for HCRA - t8vud56
72020	HEALTH EQUITY INC,	9999	7/13/2020	7/13/2020	\$1,260.00			
					1,260.00	1022502	FSA	Pre-fund Health Equity FSA 20-2
	Vendor Total:				\$1,266.33			
S030844-I01	HESCO SERVICES	80991	7/14/2020	7/1/2020	\$712.73			
					712.73	5240550	WRF - EQUIPMENT MAINTEN	LABOR HELP
CASH-BOND-07	HYVE HOMES	80992	7/13/2020	7/13/2020	\$35,000.00			
					3,500.00	1022450-229	(BOND-LANDSCAPE)[F4-Lot 3]	CASH BOND RELEASE
					3,500.00	1022450-230	(BOND-LANDSCAPE)[F4-Lot 5]	CASH BOND RELEASE
					3,500.00	1022450-231	(BOND-LANDSCAPE)[F4-Lot 6]	CASH BOND RELEASE
					3,500.00	1022450-251	(BOND-LANDSCAPE)[G-1 Lot 2	CASH BOND RELEASE
					3,500.00	1022450-252	(BOND-LANDSCAPE)[G-1 Lot 2	CASH BOND RELEASE
					3,500.00	1022450-253	(BOND-LANDSCAPE)[G-1 Lot 2	CASH BOND RELEASE
					3,500.00	1022450-254	(BOND-LANDSCAPE)[G-1 Lot 2	CASH BOND RELEASE

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
					3,500.00	1022450-265	(BOND-LANDSCAPE)[Lot 235]	CASH BOND RELEASE
					3,500.00	1022450-268	(BOND-LANDSCAPE)[G-1 Lot 2	CASH BOND RELEASE
					3,500.00	1022450-273	(BOND-LANDSCAPE)[G-1 Lot 2	CASH BOND RELEASE
1013806214	INTERMOUNTAIN FARMERS, INC.	80927	7/7/2020	7/2/2020	\$249.99			
					249.99	1070300	BUILDINGS & GROUNDS MAI	GOPHER BAIT OMEGA 50 LB
20-06	INTERMOUNTAIN POLYGRAPH SERV	80993	7/13/2020	7/13/2020	\$250.00			
					250.00	1054311	PROFESSIONAL & TECHNICA	PREEMPLOYMENT - SIDNEY B
REIMBURSE-07	JOHNSON, AMY	80994	7/13/2020	7/13/2020	\$19.83			
					19.83	6440100	FLOAT EXPENSES	SUPPLIES
XC07072020-145	JUAN CARLOS RAMIREZ-LOPEZ	80912	7/7/2020	7/7/2020	\$230.42			
					230.42	1022430	COURT FINES AND FORFEITU	BAIL REFUND
17-138	LARA, PEGGIE	80929	7/7/2020	7/1/2020	\$75.00			
					75.00	1042310	PROFESSIONAL & TECHNICA	INTERPRETER
72020	LILLY PAD PROJECT	81022	7/16/2020	7/16/2020	\$1,000.00			
					1,000.00	6640720	RAP TAX EXPENSE	RAP TAX FUND AWARD
S103638397.001	MOUNTAINLAND SUPPLY	80931	7/7/2020	7/2/2020	\$5,105.69			
					5,105.69	5440240	SUPPLIES	WATER SUPPLIES
S103638397.002	MOUNTAINLAND SUPPLY	80996	7/13/2020	7/13/2020	\$225.28			
					225.28	5440240	SUPPLIES	WATER SUPPLIES
	Vendor Total:				\$5,330.97			
PR070420-13093	NEBO LODGE #45	80974	7/10/2020	7/10/2020	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
13099	OUT BACK GRAPHICS, LLC	80934	7/7/2020	7/1/2020	\$591.00			
					591.00	1022531	STREET SIGNS (NEW DEVEL	STREET SIGNS
13138	OUT BACK GRAPHICS, LLC	80997	7/14/2020	7/6/2020	\$286.50			
					286.50	1022531	STREET SIGNS (NEW DEVEL	STREET SIGNS
13142	OUT BACK GRAPHICS, LLC	80997	7/14/2020	7/6/2020	\$136.50			
					136.50	6440500	OTHER	MISS SANTAQUIN TEE SHIRT
	Vendor Total:				\$1,014.00			
353634	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/1/2020	\$49.99			
					49.99	1070250	EQUIPMENT MAINTENANCE	BALI MT-POWER 3IN DROP
353638	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/1/2020	\$41.94			
					41.94	5240250	EQUIPMENT MAINTENANCE	SHOP TOWELS
353660	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/1/2020	\$581.98			
					581.98	5240250	EQUIPMENT MAINTENANCE	BATTERY
353663	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/1/2020	\$19.99			
					19.99	1070250	EQUIPMENT MAINTENANCE	TRAILER BALL
353756	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/2/2020	\$58.07			
					58.07	5240250	EQUIPMENT MAINTENANCE	AIR FILTER
353882	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/2/2020	\$26.00			
					26.00	5240250	EQUIPMENT MAINTENANCE	BATTERY
354035	PAYSON AUTO SUPPLY - NAPA	80998	7/14/2020	7/6/2020	\$47.99			
					47.99	5140240	SUPPLIES	BOOSTER CABLE
354045	PAYSON AUTO SUPPLY - NAPA	80935	7/7/2020	7/6/2020	\$227.99			
					227.99	5240250	EQUIPMENT MAINTENANCE	ALTERNATOR - VIN: 57744
	Vendor Total:				\$1,053.95			
044242-17778	PETERSON TIRE OF SANTAQUIN (BI	81000	7/14/2020	7/11/2020	\$16.99			
					16.99	1054250	EQUIPMENT MAINTENANCE	FLAT TIRE REPAIR - VIN: 1218

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
044242-17833	PETERSON TIRE OF SANTAQUIN (BI	81000	7/14/2020	7/11/2020	\$102.91 102.91	1054250	EQUIPMENT MAINTENANCE	OIL CHANGE - VIN: 74963
	Vendor Total:				\$119.90			
0864-001469345	REPUBLIC SERVICES LLC	80941	7/7/2020	7/7/2020	\$552.30 552.30	1062311	WASTE PICKUP CHARGES	JUNE
571326	REVCO	81003	7/13/2020	7/13/2020	\$515.38 515.38	4340300	COPIER CONTRACT	COPIERS
571327	REVCO	81003	7/13/2020	7/13/2020	\$170.05 170.05	4340300	COPIER CONTRACT	COPIERS
	Vendor Total:				\$685.43			
2706	ROCK MOUNTAIN TECHNOLOGY	81004	7/13/2020	7/13/2020	\$13,795.63 3,181.40 83.20 52.50 52.50 6,548.04 3,684.93 193.06	4340200 4340200 4340200 4340210 4340210 7657247 7657247	DESKTOP ROTATION EXPENS DESKTOP ROTATION EXPENS DESKTOP ROTATION EXPENS LAPTOP ROTATION EXPENSE LAPTOP ROTATION EXPENSE COVID-19 RELATED EXPENDI COVID-19 RELATED EXPENDI	DESKTOP ROTATION DESKTOP ROTATION SHIPPING SHIPPING LAPTOP/MISC COVID/AT HOME WORK COVID/AT HOME WORK
2729	ROCK MOUNTAIN TECHNOLOGY	81004	7/13/2020	7/13/2020	\$4,629.65 2,850.00 50.00 1,528.20 201.45	4340100 4340500 4340500 4340500	COMPUTER SUPPORT CONT SOFTWARE EXPENSE SOFTWARE EXPENSE SOFTWARE EXPENSE	SERVICE AGREEMENT SPLASHTOP \$0.18 PER GB OF CLOUD BAC MICROSOFT OFFICE 365 PRO
	Vendor Total:				\$18,425.28			
30176436	ROCKY MOUNTAIN AIR SOLUTIONS	81005	7/14/2020	7/1/2020	\$466.69 466.69	5140240	SUPPLIES	WELDING SUPPLIES
RMP-061320C	ROCKY MOUNTAIN POWER	81006	7/13/2020	7/13/2020	\$14.92 14.92	5440273	UTILITIES	1250 S CANYON
RMP-071320A	ROCKY MOUNTAIN POWER	81006	7/13/2020	7/13/2020	\$16.93 16.93	1060270	UTILITIES - STREET LIGHTS	1026 E MAIN
RMP-071320B	ROCKY MOUNTAIN POWER	81006	7/13/2020	7/13/2020	\$587.40 587.40	5440273	UTILITIES	1100 S CANYON ROAD
	Vendor Total:				\$619.25			
P21835	ROCKY MOUNTAIN TURF - RMT EQUI	80942	7/6/2020	7/6/2020	\$134.36 134.36	1077250	EQUIPMENT MAINTENANCE	EQUIPMENT
SAMS-071320	SAM'S CLUB	81007	7/13/2020	7/13/2020	\$888.49 406.03 48.16 177.72 256.58	1043210 1051240 7657240 7657240	BOOKS,SUBSCRIPTIONS,ME SUPPLIES FIRE - SUPPLIES FIRE - SUPPLIES	ANNUAL MEMBERSHIP RENE JANITORIAL SUPPLIES DRINKS & FOOD CLEANING SUPPLIES
071320	SANTAQUIN CITY UTILITIES	81008	7/13/2020	7/13/2020	\$160.00 160.00	5221600	SEWER FUND DONATIONS	JULY
PR070420-266	SANTAQUIN CITY UTILITIES	80975	7/10/2020	7/10/2020	\$930.00 730.00 200.00	1022350 1022350	UTILITIES PAYABLE UTILITIES PAYABLE	Utilities Cemetery
	Vendor Total:				\$1,090.00			
8180008654	SHRED-IT US JV LLC	81009	7/13/2020	7/13/2020	\$80.59 80.59	1043310	PROFESSIONAL & TECHNICA	DOCUMENT SHREDDING

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
CASH-BOND-07	SIERRA HOMES	80943	7/7/2020	7/1/2020	\$3,500.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	CASH LANDSCAPE BOND
Vendor Total:					\$28,000.00			
450_A_27195_1	SKAGGS PUBLIC SAFETY UNIFORM	81010	7/13/2020	7/13/2020	\$773.66	1054240	SUPPLIES	UNIFORM - MCLANE/BECKST
19255	SKM INC	81011	7/13/2020	7/13/2020	\$581.25	5440240	SUPPLIES	SCADA MAINTENANCE
14997	SMASH ATHLETICS, INC	81012	7/13/2020	7/13/2020	\$109.60	1054240	SUPPLIES	SHIRTS FOR CHEYENNE
071320	SO UT VALLEY ANIMAL SHELTER	81013	7/13/2020	7/13/2020	\$130.00	1054350	UTAH COUNTY ANIMAL SHEL	S19577
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S19578
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	S19576
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S19586
					20.00	1054350	UTAH COUNTY ANIMAL SHEL	S10009
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	S18337
21-002	SO UT VALLEY ANIMAL SHELTER	81013	7/13/2020	7/13/2020	\$2,710.30	1054350	UTAH COUNTY ANIMAL SHEL	SEMI ANNUAL BILLING ALLOC
Vendor Total:					\$2,840.30			
29143	SOUTH UTAH VALLEY SOLID WASTE	80945	7/7/2020	7/7/2020	\$3,388.15	1062312	RECYCLING PICKUP CHARGE	JUNE
Refund: 3900572	SPENCER, SHANE *	81014	7/10/2020	7/10/2020	\$97.95	5113110	ACCOUNTS RECEIVABLE	Refund: 3900572 - SPENCER,
T49722	SPRINKLER SUPPLY - SPANISH FOR	80946	7/7/2020	7/2/2020	\$705.79	1070300	BUILDINGS & GROUNDS MAI	PARKS
T51425	SPRINKLER SUPPLY - SPANISH FOR	81015	7/14/2020	7/6/2020	\$12.94	1070300	BUILDINGS & GROUNDS MAI	WRF
Vendor Total:					\$718.73			
5273912	STAKER PARSON COMPANIES	80947	7/7/2020	7/1/2020	\$341.28	1060240	SUPPLIES	ASPHALT
071420	TARGET SOLUTIONS LEARNING LLC	81017	7/14/2020	7/2/2020	\$5,282.12	4340613	FIRE DEPARTMENT SOFTWA	TRAINING MANAGEMENT SYS
1497493	THATCHER COMPANY	80948	7/7/2020	7/1/2020	\$5,026.08	5240510	WRF - CHEMICAL SUPPLIES	T-CHLOR 12.5 & CITRIC ACID

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
1497494	THATCHER COMPANY	80948	7/7/2020	7/1/2020	(\$240.00) -240.00	5240510	WRF - CHEMICAL SUPPLIES	CONTAINER REFUND
1498328	THATCHER COMPANY	81018	7/13/2020	7/13/2020	\$1,225.00 1,225.00	5240510	WRF - CHEMICAL SUPPLIES	CHLORINE
1498331	THATCHER COMPANY	81018	7/13/2020	7/13/2020	(\$240.00) -240.00	5240510	WRF - CHEMICAL SUPPLIES	CONTAINER REFUND
1498592	THATCHER COMPANY	81018	7/13/2020	7/13/2020	\$5,974.75 5,974.75	5240510	WRF - CHEMICAL SUPPLIES	CHLORINE
1498593	THATCHER COMPANY	81018	7/13/2020	7/13/2020	(\$3,150.00) -3,150.00	5240510	WRF - CHEMICAL SUPPLIES	CONTAINER REFUND
Vendor Total:					\$8,595.83			
053784775013	THE HARTFORD	9999	7/7/2020	7/7/2020	\$2,894.68 2,894.68	1022504	LIFE/ADD	Life, ADD, LTD, Sup Life Insuran
48098	UTAH COUNTY AUDITOR - ACCOUNT	81019	7/13/2020	7/13/2020	\$2,166.72 2,166.72	4340612	EVERBRIDGE CONTRACT	APRIL 2020 - APRIL 2021
071320	UTAH COUNTY HEALTH DEPT.	81020	7/13/2020	7/13/2020	\$103.00 103.00	5240240	SUPPLIES	HEP A/B VACCINES
PR070420-7076	UTAH COUNTY LODGE #31	80976	7/10/2020	7/10/2020	\$144.00 144.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
90 - 2011A-2 Se	UTAH STATE DIVISION OF FINANCE	07072028	7/7/2020	7/7/2020	\$10,571.00 4,099.71 6,471.29	562540.2 5640860	2011A-2 Sewer Revenue Bond r DEBT SERVICE - INTEREST	Principal - 2011A-2 Sewer Reve Interest - 2011A-2 Sewer Reven
PR070420-382	UTAH STATE RETIREMENT	9999	7/10/2020	7/10/2020	\$25,714.19 656.50 665.10 86.30 3,329.03 19,797.51 480.91 698.84	1022300 1022300 1022300 1022300 1022300 1022300 1022300 1022325	RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT PAYABLE RETIREMENT LOAN PAYMEN	Roth IRA 457 Post Retirement (After 7/2010) 401K Retirement 401K - Tier 1 Parity Retirement Loan Payment
PR070420-361	UTAH STATE TAX COMMISSION		7/10/2020	7/10/2020	\$5,566.56 5,566.56	1022230	STATE WITHHOLDING PAYAB	State Income Tax
21945	UTILITEM (UTILITY COST MANAGEM	80953	7/7/2020	7/1/2020	\$88.85 88.85	1022531	STREET SIGNS (NEW DEVEL	UTILITY SAVINGS MATCH
SCH70820	WPA ARCHITECTURE, PC	81021	7/13/2020	7/13/2020	\$12,500.00 12,500.00	4140704	NEW CITY HALL	ARCHITECTURAL SERVICES -
Total:					\$682,289.25			
					0.00	1015800	GL Account Summary	
					21,394.24	1022210	SUSPENSE	
					9,292.64	1022220	FICA PAYABLE	
					5,566.56	1022230	FEDERAL WITHHOLDING PAY	
					25,015.35	1022300	STATE WITHHOLDING PAYAB	
					698.84	1022325	RETIREMENT PAYABLE	
					930.00	1022350	RETIREMENT LOAN PAYMEN	
					215.54	1022420	UTILITIES PAYABLE	
					162.00	1022425	GARNISHMENTS	
					255.42	1022430	FOP DUES	
					1,178.50	1022450-203	COURT FINES AND FORFEITU	
					806.50	1022450-207	(INSP) SECRET GARDEN EST	
					1,541.00	1022450-214	(INSP) EVERGREEN POINTE	
							(INSP) [PLAT A] THE HILLS @	

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
					3,500.00	1022450-229	(BOND-LANDSCAPE)[F4-Lot 3]	
					3,500.00	1022450-230	(BOND-LANDSCAPE)[F4-Lot 5]	
					3,500.00	1022450-231	(BOND-LANDSCAPE)[F4-Lot 6]	
					464.00	1022450-234	(INSP)[A-12] APPLE HOLLOW	
					28,000.00	1022450-236	(BOND-LANDSCAPE)[D1-Lot 6]	
					1,517.80	1022450-239	(INSP) SANTAQUIN MARKET	
					2,276.70	1022450-241	(INSP) RIDLEYS	
					2,086.75	1022450-244	(INSP)[PLAT V]FOOTHILL VILL	
					2,086.75	1022450-246	(INSP)[PLAT W]FOOTHILL VILL	
					2,296.50	1022450-249	(INSP)[PLAT G]FOOTHILL VILL	
					3,500.00	1022450-251	(BOND-LANDSCAPE)[G-1 Lot 2	
					3,500.00	1022450-252	(BOND-LANDSCAPE)[G-1 Lot 2	
					3,500.00	1022450-253	(BOND-LANDSCAPE)[G-1 Lot 2	
					3,500.00	1022450-254	(BOND-LANDSCAPE)[G-1 Lot 2	
					3,500.00	1022450-265	(BOND-LANDSCAPE)[Lot 235]	
					515.00	1022450-266	(INSP)[Plat B]THE HILLS	
					3,500.00	1022450-268	(BOND-LANDSCAPE)[G-1 Lot 2	
					1,783.50	1022450-270	(INSP)[Plat G-3]THE ORCHAR	
					3,500.00	1022450-273	(BOND-LANDSCAPE)[G-1 Lot 2	
					3,500.00	1022450-277	(BOND-LANDSCAPE)[F-1 Lot 2	
					1,266.33	1022502	FSA	
					2,894.68	1022504	LIFE/ADD	
					190.40	1022506	EAP	
					966.35	1022531	STREET SIGNS (NEW DEVEL	
					75.00	1042310	PROFESSIONAL & TECHNICA	
					406.03	1043210	BOOKS,SUBSCRIPTIONS,ME	
					80.59	1043310	PROFESSIONAL & TECHNICA	
					48.16	1051240	SUPPLIES	
					883.26	1054240	SUPPLIES	
					119.90	1054250	EQUIPMENT MAINTENANCE	
					250.00	1054311	PROFESSIONAL & TECHNICA	
					2,840.30	1054350	UTAH COUNTY ANIMAL SHEL	
					341.28	1060240	SUPPLIES	
					16.93	1060270	UTILITIES - STREET LIGHTS	
					552.30	1062311	WASTE PICKUP CHARGES	
					3,388.15	1062312	RECYCLING PICKUP CHARGE	
					258.98	1070250	EQUIPMENT MAINTENANCE	
					968.72	1070300	BUILDINGS & GROUNDS MAI	
					134.36	1077250	EQUIPMENT MAINTENANCE	
					162,265.31		Total	
					12,500.00	4140704	NEW CITY HALL	
					2,850.00	4340100	COMPUTER SUPPORT CONT	
					3,317.10	4340200	DESKTOP ROTATION EXPENS	
					6,600.54	4340210	LAPTOP ROTATION EXPENSE	
					685.43	4340300	COPIER CONTRACT	
					1,988.65	4340500	SOFTWARE EXPENSE	
					2,166.72	4340612	EVERBRIDGE CONTRACT	
					5,282.12	4340613	FIRE DEPARTMENT SOFTWA	
					22,890.56		Total	
					393,000.00	4540881	2018 ROAD BOND - PRINCIPA	
					56,319.25	4540882	2018 ROAD BOND - INTEREST	
					449,319.25		Total	
					298.29	5113110	ACCOUNTS RECEIVABLE	

SANTAQUIN CITY CORPORATION
Invoice Register - 7/4/2020 to 7/17/2020 - All Invoices

7/17/2020

<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>
					517.12	5140240	SUPPLIES	
					44.01	5140250	EQUIPMENT MAINTENANCE	
					280.00	5140310	PROFESSIONAL & TECHNICA	
					1,139.42		Total	
					160.00	5221600	SEWER FUND DONATIONS	
					103.00	5240240	SUPPLIES	
					935.98	5240250	EQUIPMENT MAINTENANCE	
					203.00	5240310	PROFESSIONAL & TECHNICA	
					8,595.83	5240510	WRF - CHEMICAL SUPPLIES	
					417.64	5240520	WRF - SUPPLIES	
					712.73	5240550	WRF - EQUIPMENT MAINTEN	
					11,128.18		Total	
					6,114.59	5440240	SUPPLIES	
					602.32	5440273	UTILITIES	
					6,716.91		Total	
					4,099.71	562540.2	2011A-2 Sewer Revenue Bond r	
					6,471.29	5640860	DEBT SERVICE - INTEREST	
					10,571.00		Total	
					19.83	6440100	FLOAT EXPENSES	
					136.50	6440500	OTHER	
					156.33		Total	
					1,000.00	6640720	RAP TAX EXPENSE	
					290.00	6740210	BOOKS, SUBSCRIPTIONS, &	
					434.30	7657240	FIRE - SUPPLIES	
					3,877.99	7657247	COVID-19 RELATED EXPENDI	
					4,312.29		Total	
					\$682,289.25		GL Account Summary Total	