

## NOTICE

Notice is hereby given that the City Council of the City of Santaquin will hold a City Council Meeting on Tuesday, July 7, 2020, 275 W Main, at 7:00 pm, room Court Room/Council Chambers (2<sup>nd</sup> 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](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](mailto: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](mailto: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 Work Meeting Minutes
    2. June 16, 2020 – City Council Regular Meeting Minutes
    3. June 29, 2020 – Joint City Council Planning Commission Training Meeting Minutes
    4. June 30, 2020 – City Council Special Meeting Minutes
    5. June 30, 2020 – Joint City Council USU Agritourism Visioning Planning Meeting Minutes
  - b. Bills:
    1. \$898,695.39
6. **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**
  - a. Volunteer of the Month – Santaquin Mask Sewing Group
  - b. Council Chamber Camera and Audio System Upgrade Contract Award – TV Specialists
7. **FORMAL PUBLIC HEARING**
8. **BUILDING PERMIT & BUSINESS LICENSE REPORT**
9. **NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS**
  - a. Acceptance of Annexation Petition for the proposed “Nebo School District & 500 West” Annexation
  - b. 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”
  - c. Resolution 07-01-2020 “A Resolution Authorizing Employer Pickup Election for all Santaquin City Full Time Police Officers under the Utah State Retirement System”
  - d. 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
  - e. 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
  - f. Discussion and Possible Action Regarding the New City Hall Proposal
  - g. Discussion and Possible Action Regarding Orchard Days 2020

**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](http://www.santaquin.org), as well as posted on the State of Utah's Public Website.

BY: \_\_\_\_\_  
K. Aaron Shirley, City Recorder





TUESDAY, JULY 7, 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 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.

*Santaquin*

# 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.

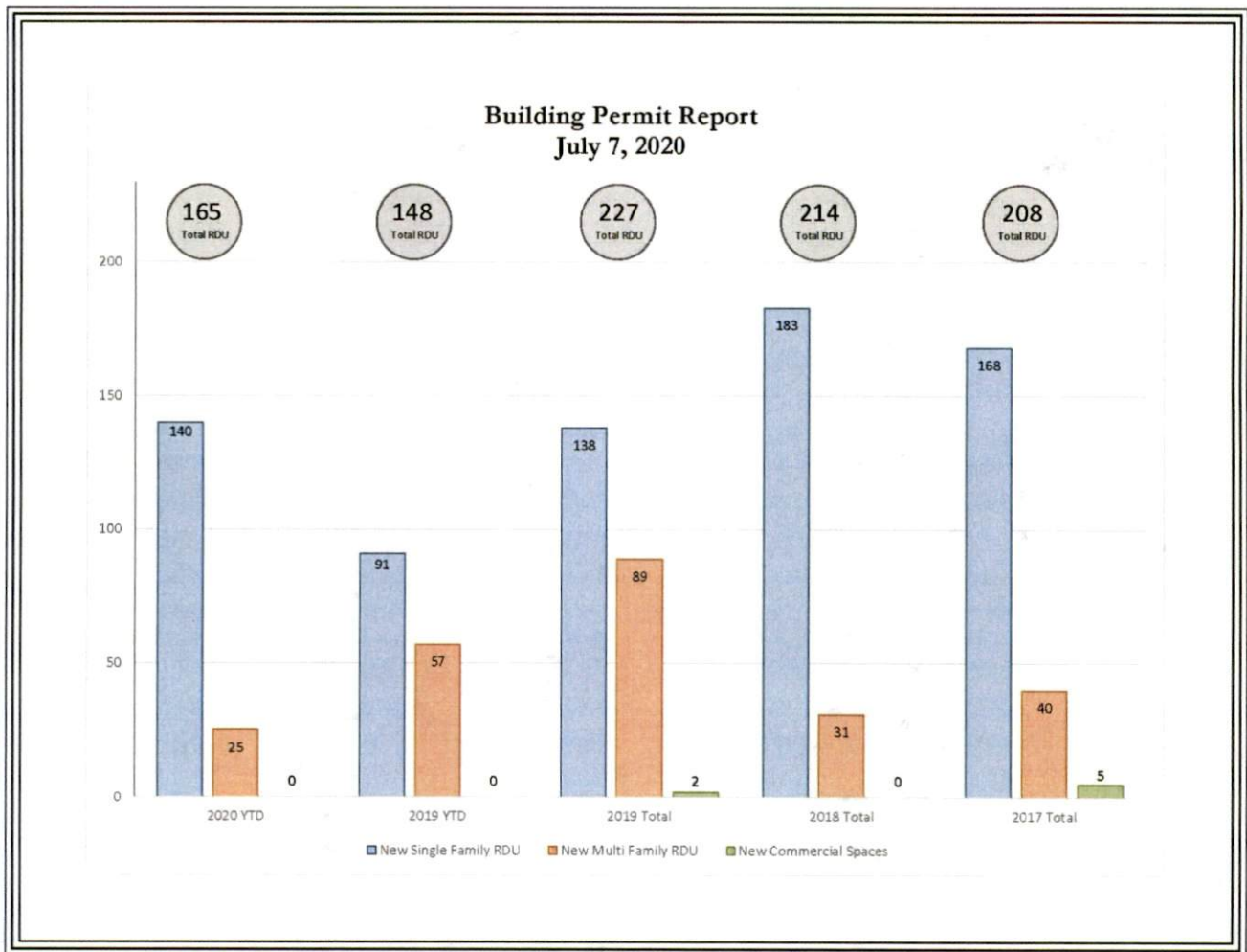
Roll Call:

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 Mecham	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 Mecham	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.

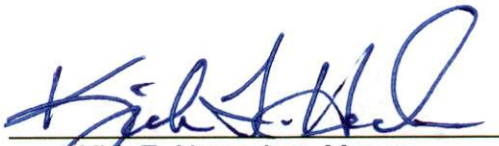
Council Member Montoya seconded the motion.

The vote was as follows:

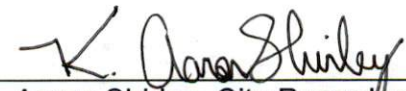
Roll Call:

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

The motion passed 4-0

  
Kirk F. Hunsaker, Mayor

Attest:

  
K. Aaron Shirley, City Recorder





The work 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

### **DISCUSSION ITEMS**

*Harvest View Agritourism Area Planning Around I-15 242*

00

### **ADJOURNMENT**

Mayor Hunsaker adjourned the meeting at 0:00 p.m.

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Kirk F. Hunsaker, Mayor

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K. Aaron Shirley, City Recorder



The meeting was called to order by Mayor Kirk Hunsaker at 6:30 p.m.

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

### INVOCATION/INSPIRATIONAL THOUGHT

Betsy Montoya offered an invocation.

### PUBLIC HEARING

*Public Hearing Regarding the FY2019-20 Santaquin City Budget, FY2019-20 Interfund Transfers, and for the Santaquin Community Development Agency and Santaquin Local Building Authority FY 2019-20 Budgets*

**Motion:** Council Member 00 motioned to open the public hearing regarding the FY2019-20 Santaquin City Budget, FY2019-20 Interfund Transfers, and for the Santaquin Community Development Agency and Santaquin Local Building Authority FY 2019-20 Budgets.

Motion was seconded by Council Member 00.

#### 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

00

#### Public Comments:

**Motion:** Council Member 00 motioned to close the public hearing regarding the FY2019-20 Santaquin City Budget, FY2019-20 Interfund Transfers, and for the Santaquin Community Development Agency and Santaquin Local Building Authority FY 2019-20 Budgets.

Motion was seconded by Council Member 00.

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

## **NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS**

*Resolution 06-05-2020 "A Resolution Approving a Budget Amendment to the FY2019-20 Santaquin City Budget"*

00

Motion: Council Member 00 motioned to approve Resolution 06-05-2020 "A Resolution Approving a Budget Amendment to the FY2019-20 Santaquin City Budget"

Council Member 00 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 06-06-2020 "A Resolution Approving an Interlocal Cooperation Agreement with Utah County for Disbursement from the Coronavirus Relief Fund"*

00

Motion: Council Member 00 motioned to approve Resolution 06-06-2020 "A Resolution Approving an Interlocal Cooperation Agreement with Utah County for Disbursement from the Coronavirus Relief Fund"

Council Member 00 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 00 motioned to convene the Santaquin Community Development Agency.

Council Member 00 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 06-02-2020-CDA "A Resolution Approving a Budget Amendment to the FY 2019-20 Santaquin Community Development Agency Budget"*

Motion: Board Member Miller motioned to approve Resolution 06-02-2020-CDA "A Resolution Approving a Budget Amendment to the FY 2019-20 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 Mechem –*

- 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 7:00 p.m.

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

**Other's Attending:** City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, Community Development Director Jason Bond, Planning Commissioner Trevor Wood, Planning Commissioner Kylie Lance, Planning Commissioner Kody Curtis, Planning Commissioner Art Adcock, Planning Commissioner Jessica Tolman

## DISCUSSION ITEMS

*Training by David Church – Legal Counsel for the Utah League of Cities and Towns (ULCT)*

David Church gave his training presentation on Council and Advisory Board roles and responsibilities.

## ADJOURNMENT

At 8:07 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 6:30 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, Finance Director Aaron Shirley

### INVOCATION/INSPIRATIONAL THOUGHT

Mayor Hunsaker offered an invocation.

### PUBLIC HEARING

*Public Hearing Regarding the FY2019-20 Santaquin City Budget, FY2019-20 Interfund Transfers, and for the Santaquin Community Development Agency and Santaquin Local Building Authority FY 2019-20 Budgets*

City Manager Reeves explained that these were the year-end reconciliations to the FY2019-20 budget. The only notable change is that the vehicles were not financed this year but were paid for in cash.

**Motion:** Council Member Miller motioned to open the public hearing regarding the FY2019-20 Santaquin City Budget, FY2019-20 Interfund Transfers, and for the Santaquin Community Development Agency and Santaquin Local Building Authority FY 2019-20 Budgets.

Motion was seconded by Council Member Hathaway.

#### Roll Call:

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

The motion passed 4-0

#### Public Comments:

There were no public comments.

**Motion:** Council Member Miller motioned to close the public hearing regarding the FY2019-20 Santaquin City Budget, FY2019-20 Interfund Transfers, and for the Santaquin Community Development Agency and Santaquin Local Building Authority FY 2019-20 Budgets.

Motion was seconded by Council Member Bowman.

Roll Call:

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

The motion passed 5-0

## **NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS**

*Resolution 06-05-2020 “A Resolution Approving a Budget Amendment to the FY2019-20 Santaquin City Budget”*

Motion: Council Member Bowman motioned to approve Resolution 06-05-2020 “A Resolution Approving a Budget Amendment to the FY2019-20 Santaquin City Budget”

Council Member Montoya 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

*Resolution 06-06-2020 “A Resolution Approving an Interlocal Cooperation Agreement with Utah County for Disbursement from the Coronavirus Relief Fund”*

City Manager Reeves explained that this interlocal agreement allows for the disbursement of federal funds to cities from the County.

Motion: Council Member Miller motioned to approve Resolution 06-06-2020 “A Resolution Approving an Interlocal Cooperation Agreement with Utah County for Disbursement from the Coronavirus Relief Fund”

Council Member Montoya 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

## **CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AGENCY**

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

Council Member Montoya 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

*Resolution 06-02-2020-CDA "A Resolution Approving a Budget Amendment to the FY 2019-20 Santaquin Community Development Agency Budget"*

Motion: Board Member Miller motioned to approve Resolution 06-02-2020-CDA "A Resolution Approving a Budget Amendment to the FY 2019-20 Santaquin Community Development Agency Budget"

Board Member Hathaway seconded the motion.

Roll Call:

Board Member Miller	Aye
Board Member Montoya	Aye
Board Member Hathaway	Aye
Board Member Bowman	Aye

The motion passed 4-0

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

Board Member Montoya seconded the motion.

Roll Call:

Board Member Miller	Aye
Board Member Montoya	Aye
Board Member Hathaway	Aye
Board Member Bowman	Aye

The motion passed 4-0

## **CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY**

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

Council Member Montoya 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

*Resolution 06-01-2020-LBA "A Resolution Approving a Budget Amendment to the FY2019-20 Santaquin Local Building Authority Budget"*

Motion: Board Member Miller motioned to approve Resolution 06-01-2020-LBA "A Resolution Approving a Budget Amendment to the FY2019-20 Santaquin Local Building Authority Budget"

Board Member Bowman seconded the motion.

Roll Call:

Board Member Miller	Aye
Board Member Montoya	Aye
Board Member Hathaway	Aye
Board Member Bowman	Aye

The motion passed 4-0

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

Board Member Hathaway seconded the motion.

Roll Call:

Board Member Miller	Aye
Board Member Montoya	Aye
Board Member Hathaway	Aye
Board Member Bowman	Aye

The motion passed 4-0

## **ADJOURNMENT**

At 6:41 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 David Hathaway, Council Member Jennifer Bowman

**Other's Attending:** City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, Community Development Director Jason Bond, Representatives from Utah State University

## DISCUSSION ITEMS

### *Harvest View Agritourism Area Planning Around I-15 Exit 242*

Utah State University gave their presentation of plans and ideas for the 242 Harvest View Agritourism initiative.

## ADJOURNMENT

At 8:07 p.m. the meeting was adjourned.

Attest:

---

Kirk F. Hunsaker, Mayor

---

K. Aaron Shirley, City Recorder



**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/13/2020 to 7/3/2020 - All Invoices**

7/2/2020

<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>
57040	ALARM CONTROL SYSTEMS, INC	80862	6/26/2020	6/26/2020	\$395.71			
					395.71	1051300	BUILDINGS & GROUND MAIN	ALARM SYSTEM
062620	AMERICAN LEGION - POST 84	80861	6/26/2020	6/26/2020	\$300.00			
					300.00	1043610	OTHER SERVICES	COLD WAR VICTORY MEDAL
54728	ANDERSON WAHLEN & ASSOCIATES	80738	6/16/2020	6/16/2020	\$17,360.95			
					17,360.95	5740720	IMPACT FEE	LANDSCAPE CONCEPT/ARCH
20-IV-3865	APPARATUS EQUIPMENT & SERVICE	80739	6/16/2020	6/16/2020	\$1,478.25			
					1,478.25	7657740	FIRE - CAPITAL-VEHICLES &	ANNUAL PUMP/AERIAL TESTI
20-IV-3925	APPARATUS EQUIPMENT & SERVICE	80739	6/16/2020	6/16/2020	\$173.11			
					173.11	4240771	LEASE PURCHASES	BRUSH TRUCK - HOSE STRAP
20-IV-3937	APPARATUS EQUIPMENT & SERVICE	80739	6/16/2020	6/16/2020	\$608.53			
					608.53	4240771	LEASE PURCHASES	BRUSH TRUCK - SPARE WHE
20-IV-3946	APPARATUS EQUIPMENT & SERVICE	80739	6/16/2020	6/16/2020	\$107,487.00			
					107,487.00	4240771	LEASE PURCHASES	BRUSH TRUCK - INSTALL LAB
20-IV-3947	APPARATUS EQUIPMENT & SERVICE	80739	6/16/2020	6/16/2020	\$2,769.46			
					2,769.46	4240771	LEASE PURCHASES	BRUSH TRUCK - GATE VALVE/
	<b>Vendor Total:</b>				<b>\$112,516.35</b>			
125446	APPLICANTPRO	80740	6/16/2020	6/16/2020	\$209.00			
					209.00	4340500	SOFTWARE EXPENSE	MAY
REIMBURSE-06	BEAGLEY, NORM	80863	6/26/2020	6/26/2020	\$2,376.00			
					2,376.00	1048230	EDUCATION, TRAINING, TRAV	BYU EMPA 2020 SPRING TUITI
1095499	BEST DEAL SPRINGS	80741	6/16/2020	6/16/2020	\$40.64			
					40.64	5440250	EQUIPMENT MAINTENANCE	SUPPLIES
JUN20180	BLOMQUIST HALE CONSULTING	80742	6/16/2020	6/16/2020	\$190.40			
					190.40	1022506	EAP	JUNE
REIMBURSE-06	BOND, JASON	80864	6/26/2020	6/26/2020	\$2,376.00			
					2,376.00	1078230	EDUCATION, TRAINING & TRA	BYU EMPA 2020 SPRING TUITI
22104B	BUSY BEE CONCRETE	80743	6/16/2020	6/16/2020	\$70.00			
					70.00	1060495	SIDEWALKS	CONCRETE
061620	CENTRACOM INTERACTIVE	80744	6/16/2020	6/16/2020	\$3,210.19			
					3,210.19	1051280	TELEPHONE	TELEPHONE
06-2020-ESTIMA	CENTRACOM INTERACTIVE	80885	6/26/2020	6/26/2020	\$3,600.00			
					3,600.00	1051280	TELEPHONE	TELEPHONE
	<b>Vendor Total:</b>				<b>\$6,810.19</b>			
426	CENTRAL UTAH 911	80865	6/26/2020	6/26/2020	\$16,936.33			
					16,936.33	1054340	CENTRAL DISPATCH FEES	APRIL TO JUNE 2020 PAYROLL
20F0188	CHEMTECH-FORD, INC	80746	6/16/2020	6/16/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20F0615	CHEMTECH-FORD, INC	80782	6/18/2020	6/18/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20F0616	CHEMTECH-FORD, INC	80746	6/16/2020	6/16/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
20F1012	CHEMTECH-FORD, INC	80782	6/18/2020	6/18/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
20F1014	CHEMTECH-FORD, INC	80866	6/26/2020	6/26/2020	\$123.00			
					123.00	5240310	PROFESSIONAL & TECHNICA	WRF
20F1477	CHEMTECH-FORD, INC	80866	6/26/2020	6/26/2020	\$80.00			
					80.00	5140310	PROFESSIONAL & TECHNICA	WATER

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/13/2020 to 7/3/2020 - All Invoices**

7/2/2020

<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>
<b>Vendor Total:</b>					<b>\$563.00</b>			
Refund: 152051	CHIDESTER, JEFFREY & JAIMEE	80900	6/29/2020	6/29/2020	\$3.73	5113110	ACCOUNTS RECEIVABLE	Refund: 152051 - CHIDESTER,
PR062020-7171	CHILD SUPPORT SERVICES/ORS	80855	6/26/2020	6/26/2020	\$215.54	1022420	GARNISHMENTS	Garnishment - Child Support
XC06262020-145	CJC SANTAQUIN, LLC	80881	6/26/2020	6/26/2020	\$36,125.00	1022450-094	(BOND) SANTAQUIN TACO	CASH BOND RELEASE
S6666740.007	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$77.38	1022530	STREET LIGHTS (NEW DEVEL	STREET LIGHTS
S6666740.011	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$20,072.00	4540300	SUMMIT RIDGE PARKWAY EX	STREET LIGHTS
S6801166.005	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$7,877.64	1022530	STREET LIGHTS (NEW DEVEL	STREET LIGHTS
S7012223.001	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$100.00	1022530	STREET LIGHTS (NEW DEVEL	STREET LIGHTS
S7014028.005	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$1,005.00	1022530	STREET LIGHTS (NEW DEVEL	STREET LIGHTS
S7014049.005	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$2,010.00	1022530	STREET LIGHTS (NEW DEVEL	STREET LIGHTS
S7014062.003	CODALE ELECTRIC SUPPLY	80800	6/22/2020	6/22/2020	\$6,030.00	1022530	STREET LIGHTS (NEW DEVEL	STREET LIGHTS
<b>Vendor Total:</b>					<b>\$37,172.02</b>			
7327083-071642	COLONIAL LIFE &	80901	6/30/2020	6/30/2020	\$126.09	1022505	SUPPLEMENTAL	LIFE INSURANCE PREMIUMS
7220	CUSTOM SIGNWORKS, LLC	80783	6/18/2020	6/18/2020	\$580.75	6140410	KIDS CAMPS/EVENTS	SUMMER CAMP SHIRTS
00053611	DAILY HERALD, THE	80801	6/22/2020	6/22/2020	\$65.25	1078220	NOTICE, ORDINANCES & PUB	PLANNING COMMISSION
XC06262020-145	DAVID BARBOZA	80860	6/26/2020	6/26/2020	\$50.63	1022430	COURT FINES AND FORFEITU	BAIL REFUND
20-1096	DELCO WESTERN	80902	6/30/2020	6/30/2020	\$1,855.78	5140240	SUPPLIES	SUPPLIES
CASH-BOND-06	DEUEL, DALLIN	80867	6/26/2020	6/26/2020	\$11,539.43	1022450-202	(BOND) SECRET GARDEN ES	CASH BOND RELEASE
13-0628	DISCOUNT GUNS & AMMO	80868	6/26/2020	6/26/2020	\$160.97	1054240	SUPPLIES	BUCKLE/FLASHLIGHT RING/ K
602620	DOMINION ENERGY INC.	80886	6/26/2020	6/26/2020	\$246.83	1051270	UTILITIES	200 S 400 W
					17.61	1051270	UTILITIES	275 W Main Street
					25.80	1051270	UTILITIES	45 W 100 S
					30.66	1051270	UTILITIES	55 W 100 S
					43.91	1051270	UTILITIES	98 S CENTER STREET
					7.75	1051270	UTILITIES	1205 N CENTER STREET
					21.34	1051270	UTILITIES	1215 N CENTER STREET
					99.76	5240500	WRF - UTILITIES	
2019	DONE RITE LINES, LLC	80784	6/18/2020	6/18/2020	\$388.50	1060240	SUPPLIES	RED CURB PER LINEAR FEET
Refund: 1609810	DR HORTON	80904	6/29/2020	6/29/2020	\$56.89	5113110	ACCOUNTS RECEIVABLE	Refund: 1609810 - DR HORTON
					56.89			

**SANTAQUIN CITY CORPORATION**  
**Invoice Register - 6/13/2020 to 7/3/2020 - All Invoices**

7/2/2020

<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: 1609950	DR HORTON	80905	6/29/2020	6/29/2020	\$56.48			
					56.48	5113110	ACCOUNTS RECEIVABLE	Refund: 1609950 - DR HORTON
Refund: 1610030	DR HORTON	80903	6/29/2020	6/29/2020	\$65.81			
					65.81	5113110	ACCOUNTS RECEIVABLE	Refund: 1610030 - DR HORTON
COMM38752020	EDUCATORS HEALTH PLANS LIFE, A	9999	6/23/2020	6/23/2020	\$47,986.58			
					43,999.88	1022500	HEALTH INSURANCE	Health Insurance Premium - Jun
					3,574.00	1022501	DENTAL	Dental Insurance Premium - Jun
					412.70	1022508	VISION	Vision Insurance Premium - Jun
PR062020-383	EFTPS	9999	6/26/2020	6/26/2020	\$32,309.26			
					18,170.40	1022210	FICA PAYABLE	Social Security Tax
					4,249.72	1022210	FICA PAYABLE	Medicare Tax
					9,889.14	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
PR063020-383	EFTPS	9999	6/26/2020	6/26/2020	\$3,300.56			
					2,626.34	1022210	FICA PAYABLE	Social Security Tax
					614.22	1022210	FICA PAYABLE	Medicare Tax
					60.00	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
PR070420-383	EFTPS	9999	6/26/2020	6/26/2020	\$397.78			
					322.38	1022210	FICA PAYABLE	Social Security Tax
					75.40	1022210	FICA PAYABLE	Medicare Tax
	<b>Vendor Total:</b>				<b>\$36,007.60</b>			
20117518	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$1,697.00			
					1,697.00	1022450-246	(INSP)[PLAT W]FOOTHILL VILL	QUALITY ASSURANCE
20117530	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$449.00			
					449.00	1022450-207	(INSP) EVERGREEN POINTE	QUALITY ASSURANCE
20117531	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$191.00			
					191.00	1022450-203	(INSP) SECRET GARDEN EST	QUALITY ASSURANCE
20117532	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$1,090.00			
					283.40	1022450-239	(INSP) SANTAQUIN MARKET	QUALITY ASSURANCE
					806.60	1022450-241	(INSP) RIDLEYS	QUALITY ASSURANCE
20117533	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$2,153.50			
					2,153.50	1022450-234	(INSP)[A-12] APPLE HOLLOW	QUALITY ASSURANCE
20117620	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$5,108.50			
					5,108.50	1022450-214	(INSP) [PLAT A] THE HILLS @	QUALITY ASSURANCE
20117621	EPIC ENGINEERING	80802	6/22/2020	6/22/2020	\$1,595.00			
					1,595.00	1022450-270	(INSP)[Plat G-3]THE ORCHAR	QUALITY ASSURANCE
	<b>Vendor Total:</b>				<b>\$12,284.00</b>			
SP096621	ERIKS NORTH AMERICA, INC	80748	6/16/2020	6/16/2020	\$24.59			
					24.59	5240520	WRF - SUPPLIES	WRF SUPPLIES
SP096669	ERIKS NORTH AMERICA, INC	80748	6/16/2020	6/16/2020	\$69.92			
					69.92	5240520	WRF - SUPPLIES	WRF HOSE
	<b>Vendor Total:</b>				<b>\$94.51</b>			
10-148	FORENSIC NURSING SERVICES, INC	80803	6/22/2020	6/22/2020	\$100.00			
					100.00	1043310	PROFESSIONAL & TECHNICA	TRIAGE DRUG SCREENING
20-180	FORENSIC NURSING SERVICES, INC	80869	6/26/2020	6/26/2020	\$95.00			
					95.00	1054311	PROFESSIONAL & TECHNICA	CASE NO. 20SQ01720
	<b>Vendor Total:</b>				<b>\$195.00</b>			
38486	FREEDOM MAILING SERVICES, INC		6/29/2020	6/29/2020	\$1,995.47			
					1,995.47	5440240	SUPPLIES	MAY

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06-2020-ESTIMA	FUELMAN-STATE OF UTAH GASCAR	80887	6/22/2020	6/22/2020	\$4,370.02			
					54.61	1043260	FUEL	JUNE ESTIMATES
					27.24	1048260	FUEL	JUNE ESTIMATES
					2,288.17	1054260	FUEL	JUNE ESTIMATES
					177.30	1060260	FUEL	JUNE ESTIMATES
					177.30	1062260	FUEL	JUNE ESTIMATES
					27.24	1068260	FUEL	JUNE ESTIMATES
					177.30	1070260	FUEL	JUNE ESTIMATES
					177.30	1077260	FUEL	JUNE ESTIMATES
					177.30	5140260	FUEL	JUNE ESTIMATES
					177.30	5240260	FUEL	JUNE ESTIMATES
					284.87	6140260	FUEL	JUNE ESTIMATES
					284.61	7657260	FUEL	JUNE ESTIMATES
					339.48	7657260	FUEL	JUNE ESTIMATES
Refund: 5001671	GOFF, BRAXTON	80906	6/29/2020	6/29/2020	\$31.51			
					31.51	5113110	ACCOUNTS RECEIVABLE	Refund: 5001671 - GOFF, BRAX
11975947	HACH COMPANY	80785	6/18/2020	6/18/2020	\$1,508.91			
					1,508.91	5240510	WRF - CHEMICAL SUPPLIES	KIT, SENSOR CAP REPLACEM
42099	HANSEN, ALLEN & LUCE, INC	80804	6/22/2020	6/22/2020	\$19,837.46			
					19,837.46	5540730	CAPITAL FACILITY PLAN UPD	UPDATE TO CULINARY WATE
42100	HANSEN, ALLEN & LUCE, INC	80804	6/22/2020	6/22/2020	\$11,371.44			
					11,371.44	6040730	CAPITAL FACILITY PLAN UPD	UPDATE TO CULINARY WATE
	<b>Vendor Total:</b>				<b>\$31,208.90</b>			
0620	HEALTH EQUITY INC,	9999	6/22/2020	6/22/2020	\$336.41			
					298.59	1022502	FSA	Replenish for HCRA - 9im4von
					32.56	1022502	FSA	Replenish for HCRA - qw76uc2
					5.26	1022502	FSA	Replenish for HCRA - fyzys2w
62020	HEALTH EQUITY INC,	0	6/24/2020	6/24/2020	\$6,928.15			
					491.23	1022503	HSA	Norm Beagley - Employer Contri
					100.00	1022503	HSA	Norm Beagley - Employee Contr
					491.23	1022503	HSA	Jason Bond - Employer Contribu
					266.68	1022503	HSA	Brandon Butler- Employer Contri
					364.91	1022503	HSA	Wade Eva - Employer Contributi
					300.00	1022503	HSA	Wade Eva - Employee Contributi
					491.23	1022503	HSA	Ryan Harris - Employer Contribu
					339.87	1022503	HSA	Jon Hepworth - Employer Contri
					364.91	1022503	HSA	Gregg Hiatt - Employer Contribut
					50.00	1022503	HSA	Gregg Hiatt - Employee Contribu
					339.87	1022503	HSA	Shannon Hoffman - Employer C
					1,330.00	1022503	HSA	Shannon Hoffman - Employee C
					252.46	1022503	HSA	Rod Hurst - Employer Contributi
					400.00	1022503	HSA	Rod Hurst - Employee Contributi
					491.23	1022503	HSA	Jon Lundell - Employer Contribut
					364.91	1022503	HSA	Kayson Shepherd - Employer C
					339.87	1022503	HSA	Aaron Shirley - Employer Contri
					100.00	1022503	HSA	Aaron Shirley - Employee Contri
					49.75	1043310	PROFESSIONAL & TECHNICA	HSA & FSA Admin Fees June 20
	<b>Vendor Total:</b>				<b>\$7,264.56</b>			
78393434	HENRY SCHEIN	80820	6/23/2020	6/23/2020	\$79.50			
					79.50	7657242	EMS - SUPPLIES	EMS MEDICAL DRUGS
78416015	HENRY SCHEIN	80820	6/23/2020	6/23/2020	\$676.55			
					676.55	7657242	EMS - SUPPLIES	EMS MEDICAL DRUGS

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78525315	HENRY SCHEIN	80820	6/23/2020	6/23/2020	\$506.76			
					506.76	7657247	COVID-19 RELATED EXPENDI	COVID-19 CLEANING SUPPLIE
78725730	HENRY SCHEIN	80870	6/26/2020	6/26/2020	\$70.56			
					70.56	7657242	EMS - SUPPLIES	EMS SUPPLIES
	<b>Vendor Total:</b>				<b>\$1,333.37</b>			
0551600258	HONEY BUCKET	80850	6/24/2020	6/24/2020	\$80.00			
					80.00	1070300	BUILDINGS & GROUNDS MAI	R0094270
0551600259	HONEY BUCKET	80850	6/24/2020	6/24/2020	\$80.00			
					80.00	1070300	BUILDINGS & GROUNDS MAI	R1011007
0551600260	HONEY BUCKET	80850	6/24/2020	6/24/2020	\$75.00			
					75.00	1070300	BUILDINGS & GROUNDS MAI	R1013839
	<b>Vendor Total:</b>				<b>\$235.00</b>			
53754	HORROCKS ENGINEERS, INC	80805	6/22/2020	6/22/2020	\$118.00			
					118.00	4140816	NRCS - DEBRIS BASIN STUDY	ENVIRONMENTAL ASSESSME
54573	HORROCKS ENGINEERS, INC	80805	6/22/2020	6/22/2020	\$404.00			
					404.00	4140816	NRCS - DEBRIS BASIN STUDY	SANTAQUIN DEBRIS BASIN PL
55913	HORROCKS ENGINEERS, INC	80805	6/22/2020	6/22/2020	\$100.00			
					100.00	4140816	NRCS - DEBRIS BASIN STUDY	PROJECT MANAGEMENT, ME
	<b>Vendor Total:</b>				<b>\$622.00</b>			
01442052	HOSE & RUBBER SUPPLY	80896	6/29/2020	6/29/2020	\$54.18			
					54.18	7657700	WILDLAND FIRE RES EXPEN	SUPPLIES
8102311-01	INDUSTRIAL SUPPLY	80750	6/16/2020	6/16/2020	\$165.12			
					165.12	5240520	WRF - SUPPLIES	WRF SUPPLIES
43973400	INGRAM BOOK GROUP	80821	6/16/2020	6/16/2020	\$70.91			
					70.91	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
45663828	INGRAM BOOK GROUP	80786	6/18/2020	6/18/2020	\$21.79			
					21.79	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
46223164	INGRAM BOOK GROUP	80786	6/18/2020	6/18/2020	\$97.11			
					97.11	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
46227103	INGRAM BOOK GROUP	80786	6/18/2020	6/18/2020	\$666.22			
					666.22	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
46279381	INGRAM BOOK GROUP	80786	6/18/2020	6/18/2020	\$153.11			
					153.11	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
	<b>Vendor Total:</b>				<b>\$1,009.14</b>			
1013765614	INTERMOUNTAIN FARMERS, INC.	80871	6/26/2020	6/26/2020	\$37.98			
					37.98	1070300	BUILDINGS & GROUNDS MAI	MOLE REPELLANT
132270	INTERWEST INTERPRETING	80851	6/24/2020	6/24/2020	\$110.00			
					110.00	1042310	PROFESSIONAL & TECHNICA	CASE 191500204
061920	IRIS MEDICAL	80787	6/18/2020	6/18/2020	\$549.73			
					549.73	7657211	EMS BILLING SERVICES EXP	MAY
0134635	J-U-B ENGINEERING	80888	6/26/2020	6/26/2020	\$510.07			
					510.07	5640735	CAPITAL FACILITY PLAN UPD	PROJECT REVIEW MEETINGS
49882	JOHNSON TIRE SERVICE	80872	6/26/2020	6/26/2020	\$68.00			
					68.00	1054250	EQUIPMENT MAINTENANCE	USED TIRE - VIN:12183
061920	K. SHAWN PATTEN, ATT. AT LAW	80788	6/18/2020	6/18/2020	\$1,000.00			
					1,000.00	1042331	LEGAL	ATTORNEY FEES

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24261	KEITH JUDDS PRO-SERVICE, INC	80751	6/16/2020	6/16/2020	\$25.00			
					25.00	1078250	EQUIPMENT MAINT	EMISSIONS TEST - VIN: 77897
24271	KEITH JUDDS PRO-SERVICE, INC	80751	6/16/2020	6/16/2020	\$25.00			
					25.00	1054250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 77897
24276	KEITH JUDDS PRO-SERVICE, INC	80751	6/16/2020	6/16/2020	\$25.00			
					25.00	1078250	EQUIPMENT MAINT	EMISSIONS TEST - VIN: 74962
	<b>Vendor Total:</b>				<b>\$75.00</b>			
INV397665	L.N. CURTIS & SONS	80897	6/29/2020	6/29/2020	\$56.00			
					56.00	7657700	WILDLAND FIRE RES EXPEN	SUPPLIES
INV398072	L.N. CURTIS & SONS	80897	6/29/2020	6/29/2020	\$380.00			
					380.00	7657700	WILDLAND FIRE RES EXPEN	SUPPLIES
	<b>Vendor Total:</b>				<b>\$436.00</b>			
17-136	LARA, PEGGIE	80789	6/18/2020	6/18/2020	\$25.00			
					25.00	1042310	PROFESSIONAL & TECHNICA	INTERPRETER - 1 HOUR
17-137	LARA, PEGGIE	80873	6/26/2020	6/26/2020	\$25.00			
					25.00	1042310	PROFESSIONAL & TECHNICA	INTERPRETER - 1 HOUR
	<b>Vendor Total:</b>				<b>\$50.00</b>			
EA935199	LES OLSON COMPANY	80852	6/23/2020	6/23/2020	\$454.77			
					454.77	4340300	COPIER CONTRACT	COPIERS
062420	LOCAL BUILDING AUTHORITY OF SA	80853	6/24/2020	6/24/2020	\$142,086.47			
					142,086.47	1090884	TRANSFER TO LBA	2015 LEASE REVENUE BOND
XC06222020-144	LORI REYNOSO	80818	6/22/2020	6/22/2020	\$50.00			
					50.00	1022430	COURT FINES AND FORFEITU	RESTITUTION
S103570084.001	MOUNTAINLAND SUPPLY	80752	6/16/2020	6/16/2020	\$307.69			
					307.69	5140240	SUPPLIES	MESH
S103599352.001	MOUNTAINLAND SUPPLY	80752	6/16/2020	6/16/2020	\$2,066.57			
					2,066.57	5240240	SUPPLIES	WATER SUPPLIES
S103603483.001	MOUNTAINLAND SUPPLY	80907	6/30/2020	6/30/2020	\$38.01			
					38.01	5240240	SUPPLIES	PIPE
S103603512.001	MOUNTAINLAND SUPPLY	80752	6/16/2020	6/16/2020	\$113.38			
					113.38	5240240	SUPPLIES	WATER SUPPLIES
S103603512.002	MOUNTAINLAND SUPPLY	80790	6/18/2020	6/18/2020	\$125.87			
					125.87	5140241	CREDIT CARD ACCEPTANCE	WATER
S103604717.001	MOUNTAINLAND SUPPLY	80790	6/18/2020	6/18/2020	\$6,273.69			
					6,273.69	5440240	SUPPLIES	WATER METERS
S103604717.002	MOUNTAINLAND SUPPLY	80806	6/22/2020	6/22/2020	\$3,386.09			
					3,386.09	5440240	SUPPLIES	WATER METERS
S103607307.001	MOUNTAINLAND SUPPLY	80790	6/18/2020	6/18/2020	\$282.77			
					282.77	5240240	SUPPLIES	WATER METER ADAPTERS
S103610288.001	MOUNTAINLAND SUPPLY	80907	6/30/2020	6/16/2020	(\$434.76)			
					-434.76	5240240	SUPPLIES	SUPPLIES
S103611135.001	MOUNTAINLAND SUPPLY	80790	6/18/2020	6/18/2020	\$97.92			
					97.92	5240240	SUPPLIES	SUMMIT RIDGE WELL
S103614627.001	MOUNTAINLAND SUPPLY	80806	6/22/2020	6/22/2020	\$1,375.00			
					1,375.00	5140240	SUPPLIES	WATER
S103615891.001	MOUNTAINLAND SUPPLY	80822	6/16/2020	6/16/2020	\$257.81			
					257.81	5140240	SUPPLIES	WATER

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S103617181.001	MOUNTAINLAND SUPPLY	80874	6/26/2020	6/26/2020	\$13.51			
					13.51	5140240	SUPPLIES	SUPPLIES
S103617181.002	MOUNTAINLAND SUPPLY	80907	6/30/2020	6/26/2020	\$627.75			
					627.75	5240240	SUPPLIES	SUPPLIES
	<b>Vendor Total:</b>				<b>\$14,531.30</b>			
6-15-20	MT. NEBO WATER AGENCY	80807	6/22/2020	6/22/2020	\$1,548.74			
					774.37	5140311	MT. NEBO WATER STUDY PAR	GROUNDWATER MANAGEME
					774.37	5440311	MT. NEBO WATER STUDY PAR	GROUNDWATER MANAGEME
IN1464817	MUNICIPAL EMERGENCY SERVICES	80753	6/16/2020	6/16/2020	\$105.31			
					105.31	7657244	UNIFORMS	UNIFORMS
IN1468507	MUNICIPAL EMERGENCY SERVICES	80823	6/23/2020	6/23/2020	\$92.32			
					92.32	7657244	UNIFORMS	EMS PANTS
	<b>Vendor Total:</b>				<b>\$197.63</b>			
PR062020-13093	NEBO LODGE #45	80856	6/26/2020	6/26/2020	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
24148	NIELSEN & SENIOR, ATTORNEYS	80875	6/26/2020	6/26/2020	\$19,030.80			
					19,030.80	1042331	LEGAL	CRIMINAL
24149	NIELSEN & SENIOR, ATTORNEYS	80875	6/26/2020	6/26/2020	\$7,533.58			
					7,533.58	1043331	LEGAL	CIVIL
	<b>Vendor Total:</b>				<b>\$26,564.38</b>			
REIMBURSE-06	ORYALL, LYN	80791	6/18/2020	6/18/2020	\$129.35			
					129.35	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
12997	OUT BACK GRAPHICS, LLC	80755	6/16/2020	6/16/2020	\$101.25			
					101.25	1054240	SUPPLIES	BUSINESS CARDS - SHEPHER
13068	OUT BACK GRAPHICS, LLC	80792	6/18/2020	6/18/2020	\$716.60			
					716.60	1060240	SUPPLIES	SIGNS
13069	OUT BACK GRAPHICS, LLC	80808	6/22/2020	6/22/2020	\$95.50			
					95.50	1022531	STREET SIGNS (NEW DEVEL	ROAD SIGN
	<b>Vendor Total:</b>				<b>\$913.35</b>			
350616	PAYSON AUTO SUPPLY - NAPA	80756	6/16/2020	6/16/2020	\$49.07			
					49.07	4140701	RELOCATION TO PW BUILDIN	BRAKE CLEAN/AIR FILTER
350740	PAYSON AUTO SUPPLY - NAPA	80756	6/16/2020	6/16/2020	\$21.99			
					21.99	4140701	RELOCATION TO PW BUILDIN	FILLER
350742	PAYSON AUTO SUPPLY - NAPA	80756	6/16/2020	6/16/2020	\$35.94			
					35.94	4140701	RELOCATION TO PW BUILDIN	ANTI-FREEZE
350766	PAYSON AUTO SUPPLY - NAPA	80756	6/16/2020	6/16/2020	\$36.98			
					36.98	5140250	EQUIPMENT MAINTENANCE	U-JOINTS - VIN: 02254
350775	PAYSON AUTO SUPPLY - NAPA	80756	6/16/2020	6/16/2020	\$9.00			
					9.00	5140250	EQUIPMENT MAINTENANCE	U-JOINTS
351287	PAYSON AUTO SUPPLY - NAPA	80793	6/18/2020	6/18/2020	\$35.82			
					35.82	1070250	EQUIPMENT MAINTENANCE	HOSE
351569	PAYSON AUTO SUPPLY - NAPA	80793	6/18/2020	6/18/2020	\$126.99			
					126.99	1077250	EQUIPMENT MAINTENANCE	STARTER
351626	PAYSON AUTO SUPPLY - NAPA	80793	6/18/2020	6/18/2020	\$89.41			
					89.41	4140701	RELOCATION TO PW BUILDIN	ADHESIVE REFLECTOR/AIR FI
351631	PAYSON AUTO SUPPLY - NAPA	80793	6/18/2020	6/18/2020	\$39.49			
					39.49	1070250	EQUIPMENT MAINTENANCE	FUEL PUMP - POWER EQUIPM

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351740	PAYSON AUTO SUPPLY - NAPA	80793	6/18/2020	6/18/2020	\$10.76			
					10.76	1070250	EQUIPMENT MAINTENANCE	SPARK PLUG
351845	PAYSON AUTO SUPPLY - NAPA	80793	6/18/2020	6/18/2020	\$19.99			
					19.99	1070250	EQUIPMENT MAINTENANCE	TURN SIGNAL PARTS - VIN: 05
	<b>Vendor Total:</b>				<b>\$475.44</b>			
JUN-20	PAYSON CITY POLICE DEPARMENT	80899	6/29/2020	6/29/2020	\$1,294.78			
					1,294.78	1054340	CENTRAL DISPATCH FEES	SPILLMAN/MOTOROLA GEO V
30957	PEAK MOBILE COMMUNICATION, LL	80824	6/16/2020	6/16/2020	\$8,649.10			
					8,649.10	4240771	LEASE PURCHASES	BRUSH TRUCK - PORTABLE C
Refund: 6009703	PETERSON, ANGELIQUE & MATTHE	80908	6/29/2020	6/29/2020	\$39.29			
					39.29	5113110	ACCOUNTS RECEIVABLE	Refund: 6009703 - PETERSON,
6245	PRIMA ENTERPRISES	80825	6/23/2020	6/23/2020	\$195.00			
					195.00	7657242	EMS - SUPPLIES	LOCK PROGRAMMING
568594	REVCO	80759	6/16/2020	6/16/2020	\$515.38			
					515.38	4340300	COPIER CONTRACT	COPIERS
568595	REVCO	80759	6/16/2020	6/16/2020	\$170.05			
					170.05	4340300	COPIER CONTRACT	COPIERS
	<b>Vendor Total:</b>				<b>\$685.43</b>			
INV2808	RHINO PUMPS	80876	6/26/2020	6/26/2020	\$7,681.00			
					7,681.00	5240550	WRF - EQUIPMENT MAINTEN	WILO PUMP & MOTOR
REIMBURSE-06	ROBBINS, JUDY	80794	6/18/2020	6/18/2020	\$136.84			
					136.84	7540240	SUPPLIES	HARDWARE/MOUSE TRAP/BI
1058	ROCKY MOUNTAIN EMERGENCY VE	80854	6/23/2020	6/23/2020	\$363.83			
					363.83	7657242	EMS - SUPPLIES	PURE AIR FILTER KIT
2950-1110	ROCKY MOUNTAIN LIFT & EQUIPME	80809	6/22/2020	6/22/2020	\$725.00			
					725.00	4140701	RELOCATION TO PW BUILDIN	LIFT INSPECTION
RMP-062220	ROCKY MOUNTAIN POWER	80810	6/22/2020	6/22/2020	\$694.61			
					694.61	5140273	UTILITIES	1100 S CANYON ROAD
WO#6861919	ROCKY MOUNTAIN POWER C/O JOY	80883	6/26/2020	6/26/2020	\$2,728.21			
					2,728.21	1022530	STREET LIGHTS (NEW DEVEL	SERVICE TO METERED STRE
XC06262020-145	ROCKY MOUNTAIN POWER C/O JOY	80882	6/26/2020	6/26/2020	\$2,146.00			
					2,146.00	1022530	STREET LIGHTS (NEW DEVEL	TRAFFIC JUNCTION BOX INST
	<b>Vendor Total:</b>				<b>\$4,874.21</b>			
6695-697175	ROYAL WHOLESALE ELECTRIC	80877	6/26/2020	6/26/2020	\$990.00			
					990.00	1051300	BUILDINGS & GROUND MAIN	4000K LED RETRO KIT
SAMS-061620	SAM'S CLUB	80761	6/16/2020	6/16/2020	\$936.36			
					95.10	1043240	SUPPLIES	CANDY & DRINK SUPPLIES
					115.24	1043240	SUPPLIES	CANDY & DRINK SUPPLIES
					33.96	1051240	SUPPLIES	JANITORIAL SUPPLIES
					38.16	1051240	SUPPLIES	JANITORIAL SUPPLIES
					-439.96	7657247	COVID-19 RELATED EXPENDI	RETURNED STORAGE CABIN
					1,093.86	7657247	COVID-19 RELATED EXPENDI	3 STORAGE CABINETS FOR C
SAMS-062620	SAM'S CLUB	80889	6/22/2020	6/22/2020	\$486.14			
					180.84	1043240	SUPPLIES	CANDY & DRINK SUPPLIES
					198.00	1043240	SUPPLIES	CANDY & DRINK SUPPLIES
					107.30	1051240	SUPPLIES	JANITORIAL SUPPLIES
	<b>Vendor Total:</b>				<b>\$1,422.50</b>			
061920	SANTAQUIN CITY UTILITIES	80795	6/18/2020	6/18/2020	\$160.00			
					160.00	5221600	SEWER FUND DONATIONS	JUNE



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PR062020-266	SANTAQUIN CITY UTILITIES	80857	6/26/2020	6/26/2020	\$905.00			
					705.00	1022350	UTILITIES PAYABLE	Utilities
					200.00	1022350	UTILITIES PAYABLE	Cemetery
	<b>Vendor Total:</b>				<b>\$1,065.00</b>			
72983	SIDS ALIGNMENT SERVICE	80878	6/26/2020	6/26/2020	\$75.00			
					75.00	1054250	EQUIPMENT MAINTENANCE	WHEEL ALIGNMENT - VIN:121
450_A_24724_1	SKAGGS PUBLIC SAFETY UNIFORM	80826	6/16/2020	6/16/2020	\$76.97			
					76.97	7657244	UNIFORMS	UNIFORMS
14939	SMASH ATHLETICS, INC	80762	6/16/2020	6/16/2020	\$247.75			
					247.75	6140825	FISHING EXPENSES	YOUTH FISHING SHIRTS
14940	SMASH ATHLETICS, INC	80762	6/16/2020	6/16/2020	\$510.00			
					170.00	6140240	BASEBALL SUPPLIES	REFEREE SHIRTS
					170.00	6140610	SOCCER EXPENSE	REFEREE SHIRTS
					170.00	6140660	JR. JAZZ	REFEREE SHIRTS
14953	SMASH ATHLETICS, INC	80796	6/18/2020	6/18/2020	\$1,744.20			
					1,744.20	6140235	UNIFORMS	REVERSABLE JERSEYS
	<b>Vendor Total:</b>				<b>\$2,501.95</b>			
061920	SO UT VALLEY ANIMAL SHELTER	80797	6/18/2020	6/18/2020	\$240.00			
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18336
					20.00	1054350	UTAH COUNTY ANIMAL SHEL	S18325
					60.00	1054350	UTAH COUNTY ANIMAL SHEL	S18317
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	S18330
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18333
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18335
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18332
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18334
S92868	SPRINKLER SUPPLY - SPANISH FOR	80879	6/26/2020	6/26/2020	\$28.11			
					28.11	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
SC2540	SPRINKLER SUPPLY - SPANISH FOR	80879	6/26/2020	6/26/2020	\$7.00			
					7.00	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
T24840	SPRINKLER SUPPLY - SPANISH FOR	80763	6/16/2020	6/16/2020	\$349.92			
					349.92	1070300	BUILDINGS & GROUNDS MAI	NOZZLES
T31556	SPRINKLER SUPPLY - SPANISH FOR	80798	6/18/2020	6/18/2020	\$62.37			
					62.37	1070300	BUILDINGS & GROUNDS MAI	4 STATION INDOOR CONTROL
T31557	SPRINKLER SUPPLY - SPANISH FOR	80798	6/18/2020	6/18/2020	\$8.34			
					8.34	1070300	BUILDINGS & GROUNDS MAI	4 STATION INDOOR CONTROL
T33030	SPRINKLER SUPPLY - SPANISH FOR	80798	6/18/2020	6/18/2020	\$168.68			
					168.68	1077300	BUILDINGS & GROUND MAIN	12" POPUP, ADJ & FULL CIR.
T36099	SPRINKLER SUPPLY - SPANISH FOR	80811	6/22/2020	6/22/2020	\$449.54			
					449.54	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
T42624	SPRINKLER SUPPLY - SPANISH FOR	80879	6/26/2020	6/26/2020	\$343.87			
					343.87	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
	<b>Vendor Total:</b>				<b>\$1,417.83</b>			
06-2020-ESTIMA	SPRINT SOLUTIONS, INC	80890	6/22/2020	6/22/2020	\$325.00			
					46.43	1041280	TELEPHONE	JUNE ESTIMATES
					15.47	1060280	TELEPHONE	JUNE ESTIMATES
					15.47	1062280	TELEPHONE	JUNE ESTIMATES
					139.29	1068280	TELEPHONE	JUNE ESTIMATES

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					15.47	1070280	TELEPHONE	JUNE ESTIMATES
					15.47	1077280	TELEPHONE	JUNE ESTIMATES
					46.46	1078280	TELEPHONE	JUNE ESTIMATES
					15.47	5140280	TELEPHONE	JUNE ESTIMATES
					15.47	5240280	TELEPHONE	JUNE ESTIMATES
591903138-181	SPRINT SOLUTIONS, INC	80764	6/16/2020	6/16/2020	\$240.16			
					34.34	1041280	TELEPHONE	MAY
					11.43	1060280	TELEPHONE	MAY
					11.43	1062280	TELEPHONE	MAY
					102.93	1068280	TELEPHONE	MAY
					11.43	1070280	TELEPHONE	MAY
					11.43	1077280	TELEPHONE	MAY
					34.31	1078280	TELEPHONE	MAY
					11.43	5140280	TELEPHONE	MAY
					11.43	5240280	TELEPHONE	MAY
	<b>Vendor Total:</b>				<b>\$565.16</b>			
5259236	STAKER PARSON COMPANIES	80765	6/16/2020	6/16/2020	\$484.64			
					484.64	1060240	SUPPLIES	1/2 " ASPHALT
5268273	STAKER PARSON COMPANIES	80812	6/22/2020	6/22/2020	\$1,214.72			
					1,214.72	1060240	SUPPLIES	ASPHALT
	<b>Vendor Total:</b>				<b>\$1,699.36</b>			
3449195990	STAPLES	80891	6/22/2020	6/22/2020	\$10.82			
					10.82	1043240	SUPPLIES	ADMIN OFFICE SUPPLIES
3449195991	STAPLES	80891	6/22/2020	6/22/2020	\$14.22			
					14.22	1043240	SUPPLIES	ADMIN OFFICE SUPPLIES
3449195992	STAPLES	80813	6/22/2020	6/22/2020	\$139.66			
					139.66	1043240	SUPPLIES	ADMIN - OFFICE SUPPLIES
	<b>Vendor Total:</b>				<b>\$164.70</b>			
1135122	STEVE REGAN CO. - SRC CORP	80767	6/16/2020	6/16/2020	\$147.90			
					147.90	1070310	FIELD MAINTENANCE EXPEN	SPORTS FIELD MARKING GYP
06-2020-ESTIMA	STRINGHAM'S HARDWARE	80892	6/26/2020	6/26/2020	\$2,737.93			
					2,384.91	1041240	SUPPLIES	NO RECEIPTS PRIOR TO YEA
					40.00	1043480	EMPLOYEE RECOGNITIONS	BIRTHDAY GIFT CARDS
					150.00	1043480	EMPLOYEE RECOGNITIONS	BIRTHDAY GIFT CARDS
					6.38	1054240	SUPPLIES	BUG WASH
					2.04	1054240	SUPPLIES	MISC. HARDWARE
					11.96	1054240	SUPPLIES	LOCKSET KEY BLANK
					0.92	1054240	SUPPLIES	MISC. HARDWARE
					6.78	1054240	SUPPLIES	GT BRS MALE CONNECTOR &
					65.00	4240771	LEASE PURCHASES	BRUSH TRUCK - TAPE/SANDP
					69.94	7657247	COVID-19 RELATED EXPENDI	TANK SPRAYER/DIY GLOVES/
3046351	STRYKER MEDICAL - STRYKER SALE	80768	6/16/2020	6/16/2020	\$401.62			
					401.62	7657242	EMS - SUPPLIES	BATTERY REPLACEMENT KIT
Refund: 414805	TALLEY, KATE *	80909	6/29/2020	6/29/2020	\$52.82			
					52.82	5113110	ACCOUNTS RECEIVABLE	Refund: 414805 - TALLEY, KAT
XC06222020-144	TAYLOR & CIERA HURST	80819	6/22/2020	6/22/2020	\$50.00			
					50.00	1022375	EMPLOYEE SIGNIFICANT EVE	WEDDING OF EMPLOYEE FA
6252253	TELEFLEX	80880	6/26/2020	6/26/2020	\$610.50			
					610.50	7657242	EMS - SUPPLIES	EZ-IO POWER DRIVER
9502739758	TELEFLEX	80898	6/29/2020	6/29/2020	\$610.50			
					610.50	7657242	EMS - SUPPLIES	EZ-IO POWER DRIVER

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	<b>Vendor Total:</b>				<b>\$1,221.00</b>			
4651	TISCHNER FORD SALES, INC	80799	6/18/2020	6/18/2020	\$15.73	1054240	SUPPLIES	WIPER BLADES
17-114	TOWN OF GENOLA	80770	6/16/2020	6/16/2020	\$1,846.36	1022430	COURT FINES AND FORFEITU	MAY
17-107	TOWN OF GOSHEN	80771	6/16/2020	6/16/2020	\$423.33	1022430	COURT FINES AND FORFEITU	MAY
XC06172020-144	UNITED WAY COMMUNITY ACTION	80781	6/17/2020	6/17/2020	\$8,000.00	4241058	VEHICLE PURCHASES	COMMUNITY SERVICES/POLI
47782	UTAH COUNTY AUDITOR - ACCOUNT	80772	6/16/2020	6/16/2020	\$3,000.00	1054311	PROFESSIONAL & TECHNICA	APRIL TO JUNE 2020 VICTIM A
PR062020-7076	UTAH COUNTY LODGE #31	80858	6/26/2020	6/26/2020	\$162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
PR070420-7076	UTAH COUNTY LODGE #31		6/26/2020	6/26/2020	\$18.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
	<b>Vendor Total:</b>				<b>\$180.00</b>			
RE 206*186	UTAH DEPARTMENT OF TRANSPORT	80814	6/22/2020	6/22/2020	\$22,461.40	4540302	300 WEST PROJECT (WEST)	SANTAQUIN SAFE ROUTES T
89 - 2011A-2 Se	UTAH STATE DIVISION OF FINANCE	06152028	6/15/2020	6/15/2020	\$10,571.00	562540.2	2011A-2 Sewer Revenue Bond r	Principal - 2011A-2 Sewer Reve
062020	UTAH STATE RETIREMENT	80895	6/29/2020	6/29/2020	\$2,732.61	5640860	DEBT SERVICE - INTEREST	Interest - 2011A-2 Sewer Reven
					178.42	1054130	EMPLOYEE BENEFITS	URS Adjustment - Austin Lerwill
					118.20	1054130	EMPLOYEE BENEFITS	URS Adjustment - Billy Hooser
					99.10	1054130	EMPLOYEE BENEFITS	URS Adjustment -Kayson Sheph
					361.38	1054130	EMPLOYEE BENEFITS	URS Adjustment -KC Lowham
					218.94	1054130	EMPLOYEE BENEFITS	URS Adjustment -Mark Bell
					479.26	1054130	EMPLOYEE BENEFITS	URS Adjustment -Mike Wall
					228.76	1054130	EMPLOYEE BENEFITS	URS Adjustment -Nic Alvey
					204.20	1054130	EMPLOYEE BENEFITS	URS Adjustment -Rich Glenn
					297.70	1054130	EMPLOYEE BENEFITS	URS Adjustment -Rod Hurst
					201.50	1054130	EMPLOYEE BENEFITS	URS Adjustment -Russ Woodlan
					264.51	1054130	EMPLOYEE BENEFITS	URS Adjustment -Ryan Shaw
					35.46	1068130	EMPLOYEE BENEFITS	URS Adjustment -Jared Shepher
					22.59	5140130	EMPLOYEE BENEFITS	URS Adjustment -Joyce Lamb
					22.59	5240130	EMPLOYEE BENEFITS	URS Adjustment -Joyce Lamb
62020	UTAH STATE RETIREMENT	80736	6/16/2020	6/16/2020	\$323.78	1054130	EMPLOYEE BENEFITS	Retirement adj of Justin Miller P
PR062020-382	UTAH STATE RETIREMENT	9999	6/26/2020	6/26/2020	\$26,316.50	1022300	RETIREMENT PAYABLE	457
					685.68	1022300	RETIREMENT PAYABLE	401K
					4,072.88	1022300	RETIREMENT PAYABLE	Roth IRA
					676.50	1022300	RETIREMENT PAYABLE	Retirement
					19,198.07	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					953.13	1022300	RETIREMENT PAYABLE	Retirement Loan Payment
					730.24	1022325	RETIREMENT LOAN PAYMEN	
PR070420-382	UTAH STATE RETIREMENT		6/26/2020	6/26/2020	\$329.59	1022300	RETIREMENT PAYABLE	401K
					98.07	1022300	RETIREMENT PAYABLE	Roth IRA
					20.00	1022300	RETIREMENT PAYABLE	Retirement
					96.68	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					83.44	1022300	RETIREMENT PAYABLE	

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	<b>Vendor Total:</b>				31.40 <b>\$29,702.48</b>	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
PR062020-361	UTAH STATE TAX COMMISSION	9999	6/26/2020	6/26/2020	\$5,802.51 5,802.51	1022230	STATE WITHHOLDING PAYAB	State Income Tax
PR063020-361	UTAH STATE TAX COMMISSION	9999	6/26/2020	6/26/2020	\$40.00 40.00	1022230	STATE WITHHOLDING PAYAB	State Income Tax
PR070420-361	UTAH STATE TAX COMMISSION	9999	6/26/2020	6/26/2020	\$119.28 119.28	1022230	STATE WITHHOLDING PAYAB	State Income Tax
	<b>Vendor Total:</b>				<b>\$5,961.79</b>			
17-113	UTAH STATE TREASURER	80774	6/16/2020	6/16/2020	\$3,462.44 3,462.44	1042610	STATE RESTITUTION	MAY
A26755	UTAH VALLEY UNIVERSITY	80816	6/22/2020	6/22/2020	\$125.00 125.00	7657700	WILDLAND FIRE RES EXPEN	RED CARD - INCIDENT QUALI
06-2020-ESTIMA	VERIZON WIRELESS	80893	6/22/2020	6/22/2020	\$62.12 62.12	1048280	TELEPHONE	JUNE ESTIMATES
06-2020-ESTIMA	VERIZON WIRELESS	80893	6/22/2020	6/22/2020	\$1,320.18 600.00 640.16 80.02	1054280 1054340 1068280	TELEPHONE CENTRAL DISPATCH FEES TELEPHONE	JUNE ESTIMATES JUNE ESTIMATES JUNE ESTIMATES
9855235004	VERIZON WIRELESS	80775	6/16/2020	6/16/2020	\$1,239.74 519.56 640.16 80.02	1054280 1054340 1068280	TELEPHONE CENTRAL DISPATCH FEES TELEPHONE	MAY MAY MAY
	<b>Vendor Total:</b>				<b>\$2,622.04</b>			
REIMBURSE-06	WALL, MIKE	80776	6/16/2020	6/16/2020	\$89.30 89.30	1054240	SUPPLIES	DRY CLEANING - 38 x 2.35 = 8
06-2020-ESTIMA	WALMART BRC - GE CAPITAL RETAIL	80894	6/22/2020	6/22/2020	\$347.62 198.00 149.62	7540480 7540480	FOOD FOOD	SENIOR CENTER FOOD SENIOR CENTER FOOD
WALMART-0616	WALMART BRC - GE CAPITAL RETAIL	80777	6/16/2020	6/16/2020	\$175.06 15.86 159.20	6140335 6140825	MISC SUPPLIES FISHING EXPENSES	TAPE FISHING SUPPLIES
	<b>Vendor Total:</b>				<b>\$522.68</b>			
062220	WASATCH TRAILER SALES	80817	6/22/2020	6/22/2020	\$6,474.00 6,474.00	4240771	LEASE PURCHASES	COMMUNITY SERVICES TRAIL
79217688	WAXIE'S SANITARY SUPPLY	80778	6/16/2020	6/16/2020	\$62.93 62.93	4140701	RELOCATION TO PW BUILDIN	CLEANING PRODUCTS
SCH60320	WPA ARCHITECTURE, PC	80779	6/16/2020	6/16/2020	\$5,375.00 5,375.00	4140704	NEW CITY HALL	ARCHITECTURAL SERVICES -
CC-JULY2020-A	ZIONS BANK-SANTAQUIN		6/28/2020	6/28/2020	\$491.55 491.55	4340230	MISC EQUIPMENT EXPENSE	COMPUTER HARDWARE
CC-JULY2020-B	ZIONS BANK-SANTAQUIN		6/27/2020	6/27/2020	\$1,946.33 20.69 42.33 1,883.31	1041240 1043240 7657247	SUPPLIES SUPPLIES COVID-19 RELATED EXPENDI	COUNCIL WORK MEETING FO SUPPLIES MASKS FOR ORCHARD DAYS
CC-JULY2020-LY	ZIONS BANK-SANTAQUIN		6/27/2020	6/27/2020	\$9.99 9.99	7240210	BOOKS, SUBSCRIPTIONS & M	MASKS FOR ORCHARD DAYS
CC-JULY2020-R	ZIONS BANK-SANTAQUIN		6/28/2020	6/28/2020	\$65.28 11.10	7657280	TELEPHONE	PREPAID AMBULANCE PHON

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					54.18	7657700	WILDLAND FIRE RES EXPEN	HOSE & RUBBER SUPPLY
CC-JULY2020-S	ZIONS BANK-SANTAQUIN		6/30/2020	6/30/2020	\$39.41			
					39.41	7657700	WILDLAND FIRE RES EXPEN	FOOD FOR FIRE
CC-JULY2020-S	ZIONS BANK-SANTAQUIN		6/30/2020	6/30/2020	\$132.80			
					96.98	1041240	SUPPLIES	YCC GET-TOGETHER
					35.82	1041240	SUPPLIES	JOINT WORK MEETING FOOD
CC-JUNE2020-A	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$984.57			
					-504.09	1043230	EDUCATION, TRAINING AND T	UCMA HOTEL FOR AARON - R
					-504.09	1043230	EDUCATION, TRAINING AND T	UCMA HOTEL FOR KIRA
					7.75	1043240	SUPPLIES	USPS - OVERNIGHT CITY HAL
					185.00	6240260	RODEO EXPENSE	RODEO CLOWN
					1,800.00	6240260	RODEO EXPENSE	RODEO BUCKLES
CC-JUNE2020-A	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$1,968.61			
					320.60	1070300	BUILDINGS & GROUNDS MAI	CABINET
					50.62	1070310	FIELD MAINTENANCE EXPEN	SUPPLIES
					9.64	1070310	FIELD MAINTENANCE EXPEN	SUPPLIES
					222.15	1070310	FIELD MAINTENANCE EXPEN	FIELD PAINTER
					240.77	1070310	FIELD MAINTENANCE EXPEN	FIELD MAINTENANCE EQUIP
					73.95	6140240	BASEBALL SUPPLIES	BASEBALL EQUIPMENT
					595.00	6140400	TUMBLING/GYMNASTICS	TUMBLING EQUIPMENT
					9.75	6140484	SNACK SHACK FOOD	SNACK SHACK SUPPLIES
					6.25	6140484	SNACK SHACK FOOD	SNACK SHACK SUPPLIES
					239.18	6140484	SNACK SHACK FOOD	SNACK SHACK FOOD
					4.10	6140484	SNACK SHACK FOOD	SNACK SHACK ICE
					16.25	6140825	FISHING EXPENSES	FISHING CLASS
					70.00	6240207	RODEO QUEEN CONTEST	FLOWERS FOR THE RODEO R
					85.74	6340240	SUPPLIES	MUSEUM
					24.61	6340310	PROFESSIONAL & TECHNICA	TAILGATE HANDLE
CC-JUNE2020-B	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$294.91			
					599.91	4340230	MISC EQUIPMENT EXPENSE	FIREWALL UPGRADE
					21.54	7657247	COVID-19 RELATED EXPENDI	FOOD
					-300.30	7657247	COVID-19 RELATED EXPENDI	MINI RECORDER
					-36.95	7657247	COVID-19 RELATED EXPENDI	THUNDER BOLT CABLE CC M
					10.71	7657247	COVID-19 RELATED EXPENDI	AUX EXTENSION CABLE FOR
CC-JUNE2020-B	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$513.46			
					47.94	1070310	FIELD MAINTENANCE EXPEN	MOLE POISON
					465.52	6140240	BASEBALL SUPPLIES	BASEBALL MEDALS
CC-JUNE2020-J	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$23.97			
					23.97	5240250	EQUIPMENT MAINTENANCE	BATTERIES FOR BLOWER VF
CC-JUNE2020-J	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$2,243.30			
					22.69	1070310	FIELD MAINTENANCE EXPEN	BALLFIELD SUPPLIES
					60.00	6140240	BASEBALL SUPPLIES	BASEBALL SUPPLIES
					4.29	6140410	KIDS CAMPS/EVENTS	CAMP SUPPLIES
					7.19	6140410	KIDS CAMPS/EVENTS	CAMP SUPPLIES
					3.35	6140410	KIDS CAMPS/EVENTS	CAMP CLEANING SUPPLIES
					43.38	6140410	KIDS CAMPS/EVENTS	CAMP SNACKS
					4.55	6140410	KIDS CAMPS/EVENTS	CAMP SUPPLIES
					65.99	6140410	KIDS CAMPS/EVENTS	CAMP SUPPLIES
					349.20	6140484	SNACK SHACK FOOD	CONCESSIONS
					276.90	6140484	SNACK SHACK FOOD	FOOD
					727.03	6140640	TENNIS	TENNIS EQUIPMENT (FROM G
					314.29	6340240	SUPPLIES	MUSEUM SIGNAGE

**SANTAQUIN CITY CORPORATION**  
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					64.14	6340240	SUPPLIES	MUSEUM EXHIBIT
					300.30	6340240	SUPPLIES	MUSEUM EVENT
CC-JUNE2020-L	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$3,361.97			
					907.53	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					65.39	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					383.70	7240210	BOOKS, SUBSCRIPTIONS & M	BOOKS
					872.64	7240230	EDUCATION, TRAINING & TRA	BOOKS
					448.28	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
					10.99	7240600	LIBRARY-CLEF FUNDS (STAT	IPAD CASE
					149.99	7240600	LIBRARY-CLEF FUNDS (STAT	AMAZON FIRE KINDLE TABLE
					399.99	7240600	LIBRARY-CLEF FUNDS (STAT	APPLE IPAD
					48.99	7657247	COVID-19 RELATED EXPENDI	HAND SANITIZER - 1 GALLON
					26.49	7657247	COVID-19 RELATED EXPENDI	KLEENEX - 18 BOXES
					34.99	7657247	COVID-19 RELATED EXPENDI	TOUCHLESS SOAP DISPENSE
					12.99	7657247	COVID-19 RELATED EXPENDI	WASHABLE FACE COVER
CC-JUNE2020-N	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$1,792.79			
					200.00	1048230	EDUCATION, TRAINING, TRAV	GIFT CARD - EMPLOYEE APP
					58.42	1048230	EDUCATION, TRAINING, TRAV	BUSINESS LUNCH
					128.57	4340500	SOFTWARE EXPENSE	DROPBOX STORAGE FOR JO
					1,405.80	4340500	SOFTWARE EXPENSE	AUTOCAD LICENSE RENEWA
CC-JUNE2020-R	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$1,425.15			
					142.19	1013120	OTHER RECEIVABLES	AR-15 ACCU-WASHER SYSTE
					844.00	1022459	POLICE MISC. REVENUE	YEARLY MAINTENANCE RENE
					99.00	1054230	EDUCATION, TRAINING & TRA	GREG KNAPP TRAINING
					339.96	1054240	SUPPLIES	2 OFFICE CHAIRS
CC-JUNE2020-R	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$3,760.30			
					450.00	1051300	BUILDINGS & GROUND MAIN	REPLACEMENT SWITCH BAY
					959.97	4240771	LEASE PURCHASES	BRUSH TRUCK: GPS DEVICES
					398.62	4240771	LEASE PURCHASES	BRUSH TRUCK: ITEMS
					149.00	4240771	LEASE PURCHASES	BRUSH TRUCK: WEATHER ST
					243.11	4240771	LEASE PURCHASES	BRUSH TRUCK: FLOOR MATS
					9.99	7657242	EMS - SUPPLIES	BOOT POLISH BRUSH SET
					93.77	7657242	EMS - SUPPLIES	PORTABLE SUCTION BATTER
					16.72	7657242	EMS - SUPPLIES	BOOT POLISH
					115.92	7657247	COVID-19 RELATED EXPENDI	CASTERS FOR COVID CABINE
					205.87	7657247	COVID-19 RELATED EXPENDI	CASTERS FOR COVID CABINE
					931.93	7657247	COVID-19 RELATED EXPENDI	COVID HEAT SEALER
					11.10	7657280	TELEPHONE	PREPAID AMBULANCE PHON
					11.10	7657280	TELEPHONE	PREPAID AMBULANCE PHON
					158.95	7657700	WILDLAND FIRE RES EXPEN	REPLACEMENT HANDLES FO
					4.25	7657700	WILDLAND FIRE RES EXPEN	REGISTERED MAIL TO FFSL I
CC-JUNE2020-S	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$1,132.27			
					11.50	1042240	SUPPLIES	LUNCH FOR COURT
					992.20	1043240	SUPPLIES	STAMPED ENVELOPES
					128.57	4340500	SOFTWARE EXPENSE	DROP BOX SUBSCRIPTION R
CC-JUNE2020-S	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$826.03			
					562.73	4240771	LEASE PURCHASES	BRUSH TRUCK: CUSTOM SEA
					187.69	4340500	SOFTWARE EXPENSE	DROPBOX - CITY MANAGER
					25.61	4340500	SOFTWARE EXPENSE	ADOBE RENEWAL
					50.00	7657242	EMS - SUPPLIES	MEALS FOR ELBERTA WILDLA
CC-JUNE2020-S	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$545.17			
					79.99	1041240	SUPPLIES	DINNER FOR COUNCIL WORK

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					13.75	1041240	SUPPLIES	CITY COUNCIL DRINKS & TRE
					188.00	1041240	SUPPLIES	DINNER FOR COUNCIL WORK
					39.77	1043240	SUPPLIES	CABLES
					127.61	1043240	SUPPLIES	KITCHEN SUPPLIES
					9.99	1043240	SUPPLIES	REMOTE CONTROL HOLDER
					24.88	1043240	SUPPLIES	ADMIN BUILDING FLOWERS
					46.38	1043480	EMPLOYEE RECOGNITIONS	EMPLOYEE OF THE MONTH
					14.80	5140241	CREDIT CARD ACCEPTANCE	SERIAL CABLE
CC-JUNE2020-W	ZIONS BANK-SANTAQUIN	CC-JUNE-2020	6/26/2020	6/26/2020	\$2,877.90			
					87.61	1022531	STREET SIGNS (NEW DEVEL	AIR FILTER
					177.38	1022531	STREET SIGNS (NEW DEVEL	STEEL BANDING
					125.52	1022531	STREET SIGNS (NEW DEVEL	STEEL BANDING
					220.00	1070300	BUILDINGS & GROUNDS MAI	TREX
					336.62	1070300	BUILDINGS & GROUNDS MAI	FOUNTAIN VALVES
					1,832.79	1070300	BUILDINGS & GROUNDS MAI	SPLASH PAD PARTS
					97.98	1077300	BUILDINGS & GROUND MAIN	WEED EATER LIVE
CC-MAY2020-AA	ZIONS BANK-SANTAQUIN	CC-MAY-2020	6/22/2020	6/22/2020	\$4,140.47			
					504.09	1043230	EDUCATION, TRAINING AND T	UCMA HOTEL FOR AARON
					504.09	1043230	EDUCATION, TRAINING AND T	UCMA HOTEL FOR KIRA
					18.20	1043480	EMPLOYEE RECOGNITIONS	SUPPLIES FOR BIRTHDAY LU
					124.09	1043480	EMPLOYEE RECOGNITIONS	FOOD FOR BIRTHDAY LUNCH
					2,990.00	6240206	BUCK-A-ROO	RODEO BELT BUCKLES
CC-MAY2020-BE	ZIONS BANK-SANTAQUIN	CC-MAY-2020	6/18/2020	6/18/2020	\$900.63			
					70.00	1041610	OTHER SERVICES	FIELD TRIP TOUR OF DAYBRE
					34.91	4340230	MISC EQUIPMENT EXPENSE	LENOVO WARRANTEE
					373.23	4340500	SOFTWARE EXPENSE	SOFTWARE SERVICE
					40.48	7657247	COVID-19 RELATED EXPENDI	THUNDER BOLT CABLE CC M
					36.95	7657247	COVID-19 RELATED EXPENDI	THUNDER BOLT CABLE CC M
					22.14	7657247	COVID-19 RELATED EXPENDI	CAMCORDER ADAPTER CC M
					8.68	7657247	COVID-19 RELATED EXPENDI	WIRE CONNNECTION FOR AU
					13.94	7657247	COVID-19 RELATED EXPENDI	BATTERIES FOR CC MTG COV
					300.30	7657247	COVID-19 RELATED EXPENDI	VIDEO/AUDIO DEVICE FOR C
CC-MAY2020-JA	ZIONS BANK-SANTAQUIN	CC-MAY-2020	6/18/2020	6/18/2020	\$400.95			
					165.00	5140250	EQUIPMENT MAINTENANCE	BATTERIES
					39.99	5140250	EQUIPMENT MAINTENANCE	BATTERIES
					195.96	5240250	EQUIPMENT MAINTENANCE	WALL PACKS (LIGHTING)
CC-MAY2020-LY	ZIONS BANK-SANTAQUIN	CC-MAY-2020	6/18/2020	6/18/2020	\$498.06			
					14.19	7240600	LIBRARY-CLEF FUNDS (STAT	STORY KIT GAME
					32.18	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
					298.76	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS AND STORY KIT GAM
					80.92	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS AND STORY KIT GAM
					35.98	7240600	LIBRARY-CLEF FUNDS (STAT	STORY KIT GAME
					11.54	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
					64.89	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS AND STORY KIT GAM
					16.99	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
					-57.39	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
<b>Vendor Total:</b>					<b>\$30,375.87</b>			
062520	ZIONS FIRST NATIONAL BANK	99999	6/15/2020	6/15/2020	\$238.12			
					238.12	824410.450	Expenses	PAYING AGENT FEES
10 - 2015 LBA Le	ZIONS FIRST NATIONAL BANK	99999	6/15/2020	6/15/2020	\$141,848.35			
					97,000.00	824410.810	Debt service - principal	Principal - 2015 LBA Lease Rev
					44,848.35	824410.820	Debt service - interest	Interest - 2015 LBA Lease Reve

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	<b>Vendor Total:</b>				<b>\$142,086.47</b>			
Refund: 317401	ZOBELL, WHITNEY *	80780	6/16/2020	6/16/2020	\$142.39	5113110	ACCOUNTS RECEIVABLE	Refund: 317401 - ZOBELL, WHI
					142.39			
	<b>Total:</b>				<b>\$898,695.39</b>			
					142.19	1013120	<b>GL Account Summary</b>	
					26,058.46	1022210	OTHER RECEIVABLES	
					9,949.14	1022220	FICA PAYABLE	
					5,961.79	1022230	FEDERAL WITHHOLDING PAY	
					25,884.45	1022300	STATE WITHHOLDING PAYAB	
					761.64	1022325	RETIREMENT PAYABLE	
					905.00	1022350	RETIREMENT LOAN PAYMEN	
					50.00	1022375	UTILITIES PAYABLE	
					215.54	1022420	EMPLOYEE SIGNIFICANT EVE	
					198.00	1022425	GARNISHMENTS	
					2,370.32	1022430	FOP DUES	
					36,125.00	1022450-094	COURT FINES AND FORFEITU	
					11,539.43	1022450-202	(BOND) SANTAQUIN TACO	
					191.00	1022450-203	(BOND) SECRET GARDEN ES	
					449.00	1022450-207	(INSP) SECRET GARDEN EST	
					5,108.50	1022450-214	(INSP) EVERGREEN POINTE	
					2,153.50	1022450-234	(INSP) [PLAT A] THE HILLS @	
					283.40	1022450-239	(INSP)[A-12] APPLE HOLLOW	
					806.60	1022450-241	(INSP) SANTAQUIN MARKET	
					1,697.00	1022450-246	(INSP) RIDLEYS	
					1,595.00	1022450-270	(INSP)[PLAT W]FOOTHILL VILL	
					844.00	1022459	(INSP)[Plat G-3]THE ORCHAR	
					43,999.88	1022500	POLICE MISC. REVENUE	
					3,574.00	1022501	HEALTH INSURANCE	
					336.41	1022502	DENTAL	
					6,878.40	1022503	FSA	
					126.09	1022505	HSA	
					190.40	1022506	SUPPLEMENTAL	
					412.70	1022508	EAP	
					21,974.23	1022530	VISION	
					486.01	1022531	STREET LIGHTS (NEW DEVEL	
					2,820.14	1041240	STREET SIGNS (NEW DEVEL	
					80.77	1041280	SUPPLIES	
					70.00	1041610	TELEPHONE	
					11.50	1042240	OTHER SERVICES	
					160.00	1042310	SUPPLIES	
					20,030.80	1042331	PROFESSIONAL & TECHNICA	
					3,462.44	1042610	LEGAL	
					0.00	1043230	STATE RESTITUTION	
					1,998.41	1043240	EDUCATION, TRAINING AND T	
					54.61	1043260	SUPPLIES	
					149.75	1043310	FUEL	
					7,533.58	1043331	PROFESSIONAL & TECHNICA	
					378.67	1043480	LEGAL	
					300.00	1043610	EMPLOYEE RECOGNITIONS	
					2,634.42	1048230	OTHER SERVICES	
					27.24	1048260	EDUCATION, TRAINING, TRAV	
					62.12	1048280	FUEL	
					179.42	1051240	TELEPHONE	
					147.07	1051270	SUPPLIES	
							UTILITIES	



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					6,810.19	1051280	TELEPHONE	
					1,835.71	1051300	BUILDINGS & GROUND MAIN	
					2,975.75	1054130	EMPLOYEE BENEFITS	
					99.00	1054230	EDUCATION, TRAINING & TRA	
					735.29	1054240	SUPPLIES	
					168.00	1054250	EQUIPMENT MAINTENANCE	
					2,288.17	1054260	FUEL	
					1,119.56	1054280	TELEPHONE	
					3,095.00	1054311	PROFESSIONAL & TECHNICA	
					19,511.43	1054340	CENTRAL DISPATCH FEES	
					240.00	1054350	UTAH COUNTY ANIMAL SHEL	
					2,804.46	1060240	SUPPLIES	
					177.30	1060260	FUEL	
					26.90	1060280	TELEPHONE	
					70.00	1060495	SIDEWALKS	
					177.30	1062260	FUEL	
					26.90	1062280	TELEPHONE	
					35.46	1068130	EMPLOYEE BENEFITS	
					27.24	1068260	FUEL	
					402.26	1068280	TELEPHONE	
					106.06	1070250	EQUIPMENT MAINTENANCE	
					177.30	1070260	FUEL	
					26.90	1070280	TELEPHONE	
					4,232.14	1070300	BUILDINGS & GROUNDS MAI	
					741.71	1070310	FIELD MAINTENANCE EXPEN	
					126.99	1077250	EQUIPMENT MAINTENANCE	
					177.30	1077260	FUEL	
					26.90	1077280	TELEPHONE	
					266.66	1077300	BUILDINGS & GROUND MAIN	
					65.25	1078220	NOTICE, ORDINANCES & PUB	
					2,376.00	1078230	EDUCATION, TRAINING & TRA	
					50.00	1078250	EQUIPMENT MAINT	
					80.77	1078280	TELEPHONE	
					142,086.47	1090884	TRANSFER TO LBA	
					<b>444,534.39</b>		<b>Total</b>	
					984.34	4140701	RELOCATION TO PW BUILDIN	
					5,375.00	4140704	NEW CITY HALL	
					622.00	4140816	NRCS - DEBRIS BASIN STUDY	
					<b>6,981.34</b>		<b>Total</b>	
					128,539.63	4240771	LEASE PURCHASES	
					8,000.00	4241058	VEHICLE PURCHASES	
					<b>136,539.63</b>		<b>Total</b>	
					1,126.37	4340230	MISC EQUIPMENT EXPENSE	
					1,140.20	4340300	COPIER CONTRACT	
					2,458.47	4340500	SOFTWARE EXPENSE	
					<b>4,725.04</b>		<b>Total</b>	
					20,072.00	4540300	SUMMIT RIDGE PARKWAY EX	
					22,461.40	4540302	300 WEST PROJECT (WEST)	
					<b>42,533.40</b>		<b>Total</b>	
					448.92	5113110	ACCOUNTS RECEIVABLE	
					22.59	5140130	EMPLOYEE BENEFITS	
					3,809.79	5140240	SUPPLIES	

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					140.67	5140241	CREDIT CARD ACCEPTANCE	
					250.97	5140250	EQUIPMENT MAINTENANCE	
					177.30	5140260	FUEL	
					694.61	5140273	UTILITIES	
					26.90	5140280	TELEPHONE	
					280.00	5140310	PROFESSIONAL & TECHNICA	
					774.37	5140311	MT. NEBO WATER STUDY PAR	
					<b>6,626.12</b>		<b>Total</b>	
					160.00	5221600	SEWER FUND DONATIONS	
					22.59	5240130	EMPLOYEE BENEFITS	
					2,791.64	5240240	SUPPLIES	
					219.93	5240250	EQUIPMENT MAINTENANCE	
					177.30	5240260	FUEL	
					26.90	5240280	TELEPHONE	
					283.00	5240310	PROFESSIONAL & TECHNICA	
					99.76	5240500	WRF - UTILITIES	
					1,508.91	5240510	WRF - CHEMICAL SUPPLIES	
					259.63	5240520	WRF - SUPPLIES	
					7,681.00	5240550	WRF - EQUIPMENT MAINTEN	
					<b>13,230.66</b>		<b>Total</b>	
					11,655.25	5440240	SUPPLIES	
					40.64	5440250	EQUIPMENT MAINTENANCE	
					774.37	5440311	MT. NEBO WATER STUDY PAR	
					<b>12,470.26</b>		<b>Total</b>	
					19,837.46	5540730	CAPITAL FACILITY PLAN UPD	
					4,089.49	562540.2	2011A-2 Sewer Revenue Bond r	
					510.07	5640735	CAPITAL FACILITY PLAN UPD	
					6,481.51	5640860	DEBT SERVICE - INTEREST	
					<b>11,081.07</b>		<b>Total</b>	
					17,360.95	5740720	IMPACT FEE	
					11,371.44	6040730	CAPITAL FACILITY PLAN UPD	
					1,744.20	6140235	UNIFORMS	
					769.47	6140240	BASEBALL SUPPLIES	
					284.87	6140260	FUEL	
					15.86	6140335	MISC SUPPLIES	
					595.00	6140400	TUMBLING/GYMNASTICS	
					709.50	6140410	KIDS CAMPS/EVENTS	
					885.38	6140484	SNACK SHACK FOOD	
					170.00	6140610	SOCCER EXPENSE	
					727.03	6140640	TENNIS	
					170.00	6140660	JR. JAZZ	
					423.20	6140825	FISHING EXPENSES	
					<b>6,494.51</b>		<b>Total</b>	
					2,990.00	6240206	BUCK-A-ROO	
					70.00	6240207	RODEO QUEEN CONTEST	
					1,985.00	6240260	RODEO EXPENSE	
					<b>5,045.00</b>		<b>Total</b>	
					764.47	6340240	SUPPLIES	

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					24.61	6340310	PROFESSIONAL & TECHNICA	
					<b>789.08</b>		<b>Total</b>	
					1,437.52	7240210	BOOKS, SUBSCRIPTIONS & M	
					872.64	7240230	EDUCATION, TRAINING & TRA	
					2,574.89	7240600	LIBRARY-CLEF FUNDS (STAT	
					<b>4,885.05</b>		<b>Total</b>	
					136.84	7540240	SUPPLIES	
					347.62	7540480	FOOD	
					<b>484.46</b>		<b>Total</b>	
					549.73	7657211	EMS BILLING SERVICES EXP	
					3,178.54	7657242	EMS - SUPPLIES	
					274.60	7657244	UNIFORMS	
					4,608.58	7657247	COVID-19 RELATED EXPENDI	
					624.09	7657260	FUEL	
					33.30	7657280	TELEPHONE	
					871.97	7657700	WILDLAND FIRE RES EXPEN	
					1,478.25	7657740	FIRE - CAPITAL-VEHICLES &	
					<b>11,619.06</b>		<b>Total</b>	
					238.12	824410.450	Expenses	
					97,000.00	824410.810	Debt service - principal	
					44,848.35	824410.820	Debt service - interest	
					<b>142,086.47</b>		<b>Total</b>	
					<b>\$898,695.39</b>		<b>GL Account Summary Total</b>	



# TVS PRO

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## SALES QUOTE

SQ-140167

7/1/2020

<b>Customer</b>		<b>Contact</b>		<b>Ship To</b>			
SANTAQUIN CITY ACCOUNTS PAYABLE 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-3211 Fax: (801) 754-3526				SANTAQUIN CITY AARON SHIRLEY 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-1904			
<b>Account</b>	<b>Terms</b>		<b>Pay Due Date</b>	<b>Account Rep</b>		<b>Schedule Date</b>	
SANTCITY	PREPAID		7/1/2020	Dan A.		7/1/2020	
<b>Quotation</b>	<b>PO #</b>		<b>Reference</b>	<b>Ship VIA</b>		<b>Page</b>	<b>Printed</b>
SQ-140167				INSTALL		1	7/7/2020 10:57:10AM
<b>L</b>	<b>Item</b>	<b>Description</b>	<b>List Price</b>	<b>Qty</b>	<b>Price</b>	<b>UM</b>	<b>Amount</b>
1		STATE CONTRACT MA-516		1	\$0.00	EA	\$0.00
2							
3		Council Chambers					
4	TVS26663	SONY PRO ANYCAST SWITCHER STREAMING/RECORDING SYSTEM	\$12,999	1	\$8,472.00	EA	\$8,472.00
5		SONY 1080p 30X PRO PTZ CAMERA (WHITE)-WITH HD-SDI OUTPUT		3	\$2,625.00	EA	\$7,875.00
6		25' PRO BNC-BNC CABLE (FROM CLOSEST SONY CAMERA TO ANYCAST WALL PLATE)		1	\$38.95	EA	\$38.95
7		75' PRO BNC-BNC CABLE (FROM 2 FURTHER SONY CAMERA'S TO ANYCAST WALL PLATE)		2	\$64.99	EA	\$129.98
8	TVS22603	BINARY CAT 6 550MHz UNSHIELDED 23/4.58MM (FOR EACH CAMERA CONTROL TO ANYCAST WALL PLATE)		300	\$0.32	FT	\$96.00
9	TVS25839	BINARY RJ-45 CAT6 SHIELDED CONNECTOR		6	\$1.99	EA	\$11.94
10	TVS24361	LIBERTY CUSTOM PLATE WQ-599134 SINGLE GANG PRO METAL WALL PLATE WITH HD-SDI & NETWORK CONNECTIONS FOR SONY CAMERA'S		3	\$67.40	EA	\$202.20
11		ARLINGTON SINGLE GANG LOW VOLTAGE RING		3	\$3.49	EA	\$10.47
12		BELDEN 1' BNC MALE TO BNC MALE CABLE (FROM EACH CAMERA TO WALL PLATE)		3	\$16.14	EA	\$48.42
13		WIREPATH CAT6 1FT ETHERNET PATCH CABLE		3	\$2.99	EA	\$8.97
14	TVS21697	(BRC-WMZ330) SONY CAMERA WALL MOUNT		3	\$188.00	EA	\$564.00
15		ARAKNIS NETWORKS 8-PORT GIGABIT SWITCH (ON DESK NEXT TO ANYCAST-FOR CAMERA CONTROL)		1	\$92.40	EA	\$92.40
16		WIREPATH CAT6 7FT ETHERNET PATCH CABLE (FROM CUSTOMER NETWORK WALL PLATE TO NETWORK SWITCH)		1	\$4.99	EA	\$4.99
17		BELDEN 6' BNC MALE TO BNC MALE CABLE		3	\$16.70	EA	\$50.10
TITLE TO MERCHANDISE HEREON SHALL REMAIN WITH THE SELLER UNTIL INVOICE AMOUNT IS PAID IN FULL. 2% PER MONTH 24% PER ANNUM SHALL BE CHARGED ON THE PAST DUE ACCOUNTS WHETHER INCURRED BEFORE OR AFTER JUDGEMENT. IN THE EVENT THAT THE BUYER DEFAULTS OR SELLER INCURS COLLECTION COSTS, WHETHER JUDICIAL OR NON-JUDICIAL, THE ABOVE SIGNED, JOINTLY OR SEVERALLY, AGREES TO PAY ALL ATTORNEY FEES, LEGAL EXPENSES, AND COLLECTION COSTS INCLUDING ALL COSTS AND FEES INCURRED IN BANKRUPTCY COURT OR ON APPEAL. 20% RESTOCKING FEE ON RETURNED ITEMS. SPECIAL ORDERED ITEMS ARE NON-RETURNABLE.						<b>Page</b> 1  <b>Sub Total</b>	  \$17,605.42
Approval Signature _____							



# TVS PRO

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SALES QUOTE	
SQ-140167	7/1/2020

<b>Customer</b>		<b>Contact</b>		<b>Ship To</b>			
SANTAQUIN CITY ACCOUNTS PAYABLE 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-3211 Fax: (801) 754-3526				SANTAQUIN CITY AARON SHIRLEY 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-1904			
<b>Account</b>	<b>Terms</b>	<b>Pay Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>			
SANTCITY	PREPAID	7/1/2020	Dan A.	7/1/2020			
<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>		
SQ-140167			INSTALL	2	7/7/2020 10:57:10AM		
<b>L</b>	<b>Item</b>	<b>Description</b>	<b>List Price</b>	<b>Qty</b>	<b>Price</b>	<b>UM</b>	<b>Amount</b>
18		(FROM ANYCAST WALL PLATE TO ANYCAST) WIREFATH CAT6 7FT ETHERNET PATCH CABLE (FROM ANYCAST WALL PLATE TO NETWORK SWITCH)		3	\$4.99	EA	\$14.97
19		BINARY 2M 4K UHD HIGH SPEED GRIPTEK HDMI CABLE (FROM ANYCAST WALL PLATE TO ANYCAST)		1	\$23.55	EA	\$23.55
20		6' XLR MIC CABLE (FROM ANYCAST WALL PLATE TO ANYCAST)		1	\$17.80	EA	\$17.80
21	TVS21697	6FT. CABLE SLEEVE (TO UMBILLCAL CABLES GOING FROM WALL PLATE TO ANYCAST)		1	\$19.80	EA	\$19.80
22	TVS24361	LIBERTY CUSTOM PLATE WQ-599136 4-GANG ANYCAST WALL PLATE (x3 HD-SDI, x3 NETWORK, x1 HDMI, x1 MIC CONNECTIONS)		1	\$177.00	EA	\$177.00
23	TVS21697	4-GANG LOW VOLTAGE RING		1	\$8.60	EA	\$8.60
24	TVS24361	LIBERTY CUSTOM PLATE WQ-599039 DUAL GANG WITH x2 HDMI, USB 2.0 PRO METAL WALL PLATE (WHITE)		1	\$88.90	EA	\$88.90
25	TVS21124	ARLINGTON DBL GANG LOW VOLTAGE RETROFIT RING	\$4	1	\$3.49	EA	\$3.49
26		BINARY 15M PRO ACTIVE 4K HDMI CABLE (FROM EACH HDMI CONNECTOR ON LAPTOP WALL PLATE TO SWITCHER IN RACK)		2	\$159.95	EA	\$319.90
27		BINARY 2M 4K UHD HIGH SPEED GRIPTEK HDMI CABLE (FROM LAPTOP TO WALL PLATE)		2	\$23.55	EA	\$47.10
28	TVS21697	(B-USB2-EXTAAP-20) BINARY 20M A-MALE TO A-FEMALE USB 2.0 EXTENSION CABLE (FROM DSP TO USB WALL PLATE)		1	\$69.74	EA	\$69.74
29		BINARY 2 METER USB MINI TO A CABLE (FROM DSP TO USB EXTENSION CABLE)		1	\$5.99	EA	\$5.99
30		BINARY 2 METER USB A-A CABLE (FROM		1	\$8.00	EA	\$8.00
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_____ Approval Signature							



# TVS PRO

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SALES QUOTE	
SQ-140167	7/1/2020

<b>Customer</b>		<b>Contact</b>		<b>Ship To</b>	
SANTAQUIN CITY ACCOUNTS PAYABLE 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-3211 Fax: (801) 754-3526				SANTAQUIN CITY AARON SHIRLEY 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-1904	
<b>Account</b>	<b>Terms</b>	<b>Pay Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>	
SANTCITY	PREPAID	7/1/2020	Dan A.	7/1/2020	
<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>
SQ-140167			INSTALL	3	7/7/2020 10:57:10AM

L	Item	Description	List Price	Qty		Price	UM	Amount
31	TVS24442	LAPTOP TO USB WALL PLATE)		150		\$0.27	FT	\$40.50
32	TVS25158	BINARY 16/2 SPEAKER WIRE BLACK (FROM EXISTING SPEAKERS TO AMP IN RACK)						
		KRAMER VIA CONNECT PRO WIRELESS COLLABORATION KIT (IN RACK)	\$1,595	1		\$902.00	EA	\$902.00
33		BINARY 2M 4K UHD HIGH SPEED GRIPTEK HDMI CABLE (FROM VIA TO HDMI SWITCHER)		1		\$23.55	EA	\$23.55
34		EXTRON SW4 4-INPUT HDMI SWITCHER W/EDID MINDER (IN RACK)		1		\$365.00	EA	\$365.00
35		EXTRON DA4 HD 4K 1x4 PRO DISTRIBUTION AMPLIFIER (IN RACK)		1		\$662.00	EA	\$662.00
36	TVS21050	EXTRON RSB126 BASIC 6" RACK SHELF (TO HOLD SWITCH & DA)	\$60	1		\$58.00	EA	\$58.00
37		BINARY 2M 4K UHD HIGH SPEED GRIPTEK HDMI CABLE (FROM HDMI SWITCHER TO HDMI DA)		1		\$23.55	EA	\$23.55
38		SONY 85" 4K LED SMART TV		1		\$2,197.00	EA	\$2,197.00
39		*Customer to provide universal flat mount to work with this TV						
40	TVS15846	STRONG PRO UNIVERSAL TILT MOUNT 47"-90" TV's (FOR SONY TV IN CASE CUSTOMER PROVIDED MOUNT DOESN'T WORK)	\$299	1		\$148.70	EA	\$148.70
41	TVS23435	STRONG X-LARGE RAZOR PRO DUAL SWING ARM MOUNT (FOR EXISTING 75" LG TV)	\$500	1		\$396.00	EA	\$396.00
42		BINARY 15M PRO ACTIVE 4K HDMI CABLE (FROM HDMI DA TO SONY 85" TV)		1		\$159.95	EA	\$159.95
43		BINARY 20M PRO ACTIVE 4K HDMI CABLE (FROM HDMI DA TO LG 75" TV)		1		\$197.17	EA	\$197.17
44		ARLINGTON SINGLE GANG LOW VOLTAGE RING		2		\$3.49	EA	\$6.98
45	TVS8311	ARLN REVERSIBLE SINGLE GANG ENTRANCE PLATE	\$5	2		\$3.25	EA	\$6.50

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						<b>Sub Total</b>	\$5,186.90
Approval Signature _____						<b>Running Sub Total</b>	\$23,597.16



# TVS PRO

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## SALES QUOTE

SQ-140167

7/1/2020

<b>Customer</b>		<b>Contact</b>		<b>Ship To</b>			
SANTAQUIN CITY ACCOUNTS PAYABLE 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-3211 Fax: (801) 754-3526				SANTAQUIN CITY AARON SHIRLEY 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-1904			
<b>Account</b>	<b>Terms</b>	<b>Pay Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>			
SANTCITY	PREPAID	7/1/2020	Dan A.	7/1/2020			
<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>		
SQ-140167			INSTALL	4	7/7/2020 10:57:10AM		
<b>L</b>	<b>Item</b>	<b>Description</b>	<b>List Price</b>	<b>Qty</b>	<b>Price</b>	<b>UM</b>	<b>Amount</b>
46	TVS21697	(B-540-EXT-70-SLIM) BINARY HDBaseT EXTENDER KIT-UP TO 230FT. (FROM HDMI DA TO JUDGES MONITOR)		1	\$297.00	EA	\$297.00
47		BINARY CAT6A 23/4 SHIELDED 550MHZ WHITE		150	\$0.44	FT	\$66.00
48	TVS26754	PLATINUM TOOLS CAT6 CONNECTOR	\$3	2	\$2.49	EA	\$4.98
49		BINARY 2M 4K UHD HIGH SPEED GRIPTEK HDMI CABLE (FOR HDMI EXTENDER SET)		2	\$23.55	EA	\$47.10
50		HALL RESEARCH HDMI AUDIO DE-EMBEDDER (IN RACK)		1	\$249.00	EA	\$249.00
51		BINARY 2M 4K UHD HIGH SPEED GRIPTEK HDMI CABLE (FROM HDMI DA TO DE-EMBEDDER)		1	\$23.55	EA	\$23.55
52	TVS5065	6' MINI (3.5MM) STEREO M-M CABLE (FROM DE-EMBEDDER TO DSP)		1	\$4.99	EA	\$4.99
53		BINARY 20M PRO ACTIVE 4K HDMI CABLE (FROM HDMI DA TO ANYCAST WALL PLATE)		1	\$197.17	EA	\$197.17
54	TVS25678	BINARY 22GAUGE SHIELDED MIC WIRE (FROM DSP TO ANYCAST WALL PLATE)		75	\$0.26	FT	\$19.50
55	TVS20352	SHURE PRO 18" CARDIOID GOOSENECK MIC-WITH MUTE BUTTON		5	\$226.00	EA	\$1,130.00
56		*Customer already has x4 existing mic's (x2 MX418D/C's, x2 MX418S/C's)					
57	TVS21245	SHIPPING CHARGES FOR SHURE MIC's		1	\$180.00	EA	\$180.00
58	TVS24361	LIBERTY CUSTOM PLATE WQ-599247 (5-PIN XLR CONNECTOR (IN FLOOR UNDER EACH CENTER TABLE)		2	\$49.80	EA	\$99.60
59	TVS21697	(DMX-510) LIBERTY A/V HOSA 10FT. 5-PIN XLR M-F CABLE (FROM BOTH XLR FLOOR BOXES TO DESKTOP MIC's)		2	\$26.87	EA	\$53.74
60		BINARY 22 GAUGE 4-CONDUCTOR AND GROUND CONTROL WIRE (FROM EACH OF THE 9 MIC's		1200	\$0.23	FT	\$276.00
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Approval Signature _____							



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## SALES QUOTE

SQ-140167

7/1/2020

<b>Customer</b>		<b>Contact</b>		<b>Ship To</b>			
SANTAQUIN CITY ACCOUNTS PAYABLE 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-3211 Fax: (801) 754-3526				SANTAQUIN CITY AARON SHIRLEY 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-1904			
<b>Account</b>	<b>Terms</b>	<b>Pay Due Date</b>	<b>Account Rep</b>	<b>Schedule Date</b>			
SANTCITY	PREPAID	7/1/2020	Dan A.	7/1/2020			
<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>		
SQ-140167			INSTALL	5	7/7/2020 10:57:10AM		
<b>L</b>	<b>Item</b>	<b>Description</b>	<b>List Price</b>	<b>Qty</b>	<b>Price</b>	<b>UM</b>	<b>Amount</b>
61		TO DSP IN RACK-FOR XLR & GPIO)		1	\$1,996.00	EA	\$1,996.00
62	TVS25796	EXTRON DMP 128 PLUS C PRO 12x8 DSP WITH AEC (IN RACK)		1	\$1,590.00	EA	\$1,590.00
63	TVS20759	EXTRON IPCP PRO 250 CONTROLLER WITH LINK LICENSE (IN RACK)	\$2,380	1	\$105.00	EA	\$105.00
64	TVS8115	EXTRON RSU126 UNIVERSAL 6" RACK SHELF (TO HOLD IPCP PRO 250)	\$130	1	\$9.95	EA	\$9.95
65	TVS22603	6' M-F 9 PIN CABLE (FOR CONTROL OF HDMI SWITCH)		1	\$0.32	FT	\$64.00
66		BINARY CAT 6 550MHz UNSHIELDED 23/4.58MM (FOR NETWORK CONTROL OF EACH TV)		200	\$327.00	EA	\$327.00
67		APPLE iPad WITH WI-FI & 32GB MEMORY (SPACE GRAY)-TO USE AS TOUCHSCREEN FOR CONTROL SYSTEM		1	\$19.73	EA	\$19.73
68	TVS21697	CASE FOR iPad (BLACK)		1	\$19.73	EA	\$19.73
69		*Customer to provide iTunes account and pay for \$2.99 Extron App for control system					
70		AVER 12X PTZ FULL HD USB 3.0 PRO VIDEO CONFERENCING CAMERA (BLACK)		1	\$912.00	EA	\$912.00
71		*Comes with wall mount					
72		HALL RESEARCH 15 METER USB 3.0 EXT CABLE (FROM REAR USB CAMERA TO USB WALL PLATE)		1	\$268.00	EA	\$268.00
73	TVS8311	ARLINGTON SINGLE GANG LOW VOLTAGE		1	\$3.49	EA	\$3.49
74	TVS24361	ARLN REVERSIBLE SINGLE GANG ENTRANCE PLT	\$5	1	\$3.25	EA	\$3.25
75		LIBERTY CUSTOM PLATE WQ-599299 WITH USB 3.0 PASS-THRU FOR USB CAMERA (WHITE)		1	\$68.40	EA	\$68.40
76		ARLINGTON SINGLE GANG LOW VOLTAGE		1	\$3.49	EA	\$3.49
		BINARY USB 3 A MALE TO A MALE 6.5FT (FROM LAPTOP TO USB WALL PLATE)		1	\$9.73	EA	\$9.73
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Approval Signature _____							





# TVS PRO

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## SALES QUOTE

SQ-140167

7/1/2020

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SANTCITY	PREPAID	7/1/2020	Dan A.	7/1/2020			
<b>Quotation</b>	<b>PO #</b>	<b>Reference</b>	<b>Ship VIA</b>	<b>Page</b>	<b>Printed</b>		
SQ-140167			INSTALL	6	7/7/2020 10:57:10AM		
<b>L</b>	<b>Item</b>	<b>Description</b>	<b>List Price</b>	<b>Qty</b>	<b>Price</b>	<b>UM</b>	<b>Amount</b>
77	TVS22603	BINARY CAT 6 550MHz UNSHIELDED 23/4.58MM (FOR CONTROL-FROM CAMERA TO NETWORK SWITCH IN RACK)		75	\$0.32	FT	\$24.00
78		STRONG 21RU RACK SYSTEM (WITH LOCKABLE FRONT DOOR)		1	\$869.00	EA	\$869.00
79		*Rack kit comes with 2U shelf for Amp, 2U shelf for VIA & De-Embedder, x3 2U vents, fan kit					
80	TVS21879	EPISODE 11-OUTLET SURGE PROTECTOR (IN RACK)		1	\$139.00	EA	\$139.00
81	TVS21976	STRONG METAL RACK LOCKABLE DRAWER 2U	\$100	1	\$92.54	EA	\$92.54
82	TVS25537	RCI 1RU TVS LOGO PANEL WITH RJ45 CONNECTOR		1	\$48.97	EA	\$48.97
83	TVS21968	STRONG RACK VENTED PANEL 3U		1	\$17.95	EA	\$17.95
84		ARAKNIS NETWORKS 8-PORT GIGABIT SWITCH		1	\$119.95	EA	\$119.95
85		SYSTEM INSTALLATION		1	\$4,200.00	EA	\$4,200.00
86		Every install comes with a standard 90 day warranty on all installation labor. Contact your salesman about 1 year or 2 year extensions on the labor warranty.					
87		EXTRON CONTROL SYSTEM PROGRAMMING		1	\$1,500.00	EA	\$1,500.00
88	TVS21697	HARDWARE, MATERIALS & CONNECTORS		1	\$350.00	EA	\$350.00
89		OPTIONAL TVS PRO 1YR. GOLD SERVICE LEVEL AGREEMENT		1	\$1,842.50	EA	\$1,842.50
90		Includes: -2 semi-annual maintenance visits -Priority Scheduling -Screen cleaning on visits -Firmware updates -Interconnect cable replacements					
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						<b>Sub Total</b>	\$9,203.91
Approval Signature _____						<b>Running Sub Total</b>	\$40,829.74



# TVS PRO

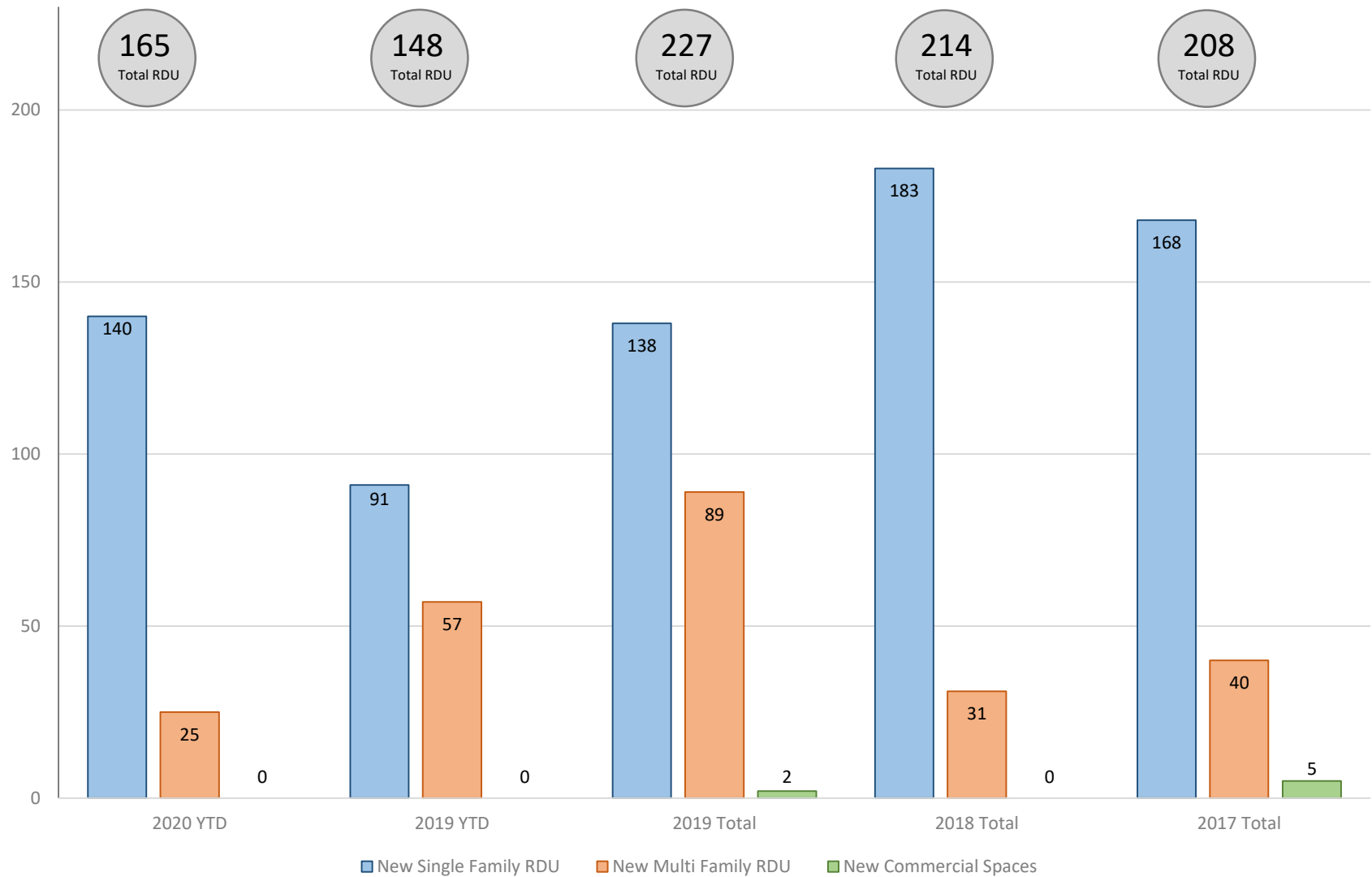
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SALES QUOTE	
SQ-140167	7/1/2020

Customer		Contact	Ship To				
SANTAQUIN CITY ACCOUNTS PAYABLE 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-3211 Fax: (801) 754-3526			SANTAQUIN CITY AARON SHIRLEY 275 WEST MAIN STREET SANTAQUIN, UT 84655 Tel: (801) 754-1904				
Account	Terms	Pay Due Date	Account Rep		Schedule Date		
SANTCITY	PREPAID	7/1/2020	Dan A.		7/1/2020		
Quotation	PO #	Reference	Ship VIA		Page	Printed	
SQ-140167			INSTALL		7	7/7/2020 10:57:10AM	
L	Item	Description	List Price	Qty	Price	UM	Amount
91	TVS21697	-Proactive monitoring -Supplemental advanced product replacement SYSTEM DESIGN FEE		1	\$2,500.00	EA	\$2,500.00
92		*Customer to provide the following: -Cable pathway from council members bench to rack -Power for each camera (x4 total) -Power for TV behind council bench -Network jack connected to City's network at Sony Anycast switcher location -Network drop connected to City's network in rack for wireless HDMI kit *Existing equipment that we will re-use: -LG 75" TV -Atlas AA-120 Amp -x4 70V in-ceiling speakers -x4 Shure desktop mic's -monitor for judge's desk					
93							
TITLE TO MERCHANDISE HEREON SHALL REMAIN WITH THE SELLER UNTIL INVOICE AMOUNT IS PAID IN FULL. 2% PER MONTH 24% PER ANNUM SHALL BE CHARGED ON THE PAST DUE ACCOUNTS WHETHER INCURRED BEFORE OR AFTER JUDGEMENT. IN THE EVENT THAT THE BUYER DEFAULTS OR SELLER INCURS COLLECTION COSTS, WHETHER JUDICIAL OR NON-JUDICIAL, THE ABovesIGNED, JOINTLY OR SEVERALLY, AGREES TO PAY ALL ATTORNEY FEES, LEGAL EXPENSES, AND COLLECTION COSTS INCLUDING ALL COSTS AND FEES INCURRED IN BANKRUPTCY COURT OR ON APPEAL. 20% RESTOCKING FEE ON RETURNED ITEMS. SPECIAL ORDERED ITEMS ARE NON-RETURNABLE.			Tax Details EXEMPT \$0.000 UTST745 \$3214.656		Taxable Utah State Sales Tax 7.45%  Others Total Tax Exempt Total  Balance		\$43,149.74 \$3,214.66  0.00 \$3,214.66 \$180.00 \$46,544.40  \$46,544.40

## Building Permit Report July 7, 2020



### New Business Licenses

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

# MEMO



To: Mayor Hunsaker and City Council  
From: Jason Bond, Community Development Director  
Date: June 2, 2020  
Re: **Nebo School District & 500 West Annexation Petition**

---

Santaquin City and Nebo School District are petitioning for annexation of property (3 separate parcels) west of Santaquin Elementary. The total property consists of approximately 19.80 acres and the proposed zoning for the property is Public Facilities (PF).

There are no current plans to construct anything or change the use of this property. The annexation will just merely incorporate a road which is the responsibility of Santaquin City and the Nebo School District land.

Annexations are governed by Utah State Code Title 10 Chapter 2 Part 4. At this point in the process, the City Council will need to accept or reject the petition for annexation. If the petition is denied, written notice shall be given within five days to the contact sponsor and the county clerk. If the petition is accepted, the City Recorder and City Attorney will need to certify that the petition meets all requirements within 30 days of the acceptance. If the petition meets all requirements, various notices will need to be posted and mailed. Opportunity will be provided for affected entities to protest the annexation petition. Any protest shall be filed no later than 30 days after the City Council's receipt of the notice of certification. If no protest is filed, the City Council may accept the annexation after a public hearing.

**Staff Recommendation:** That the City Council accept the annexation petition for "Nebo School District & 500 West Annexation."

**Recommended motion:** "Motion to accept the annexation petition for "Nebo School District & 500 West Annexation."

# Santaquin City Corporation

## Annexation Petition Application

275 West Main, Santaquin, Utah 84655



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

Annexation Information		
Proposed Name of Annexation: <b>Nebo School District &amp; 500 West Annexation</b>		Application Date: <b>June 30, 2020</b>
Contact's relation to property: <b>City Representative</b>		
Acreage: <b>19.80</b>		Requested Zoning: <b>Public Facilities (PF)</b>
Contact Information		
Name: <b>Jason Bond (Community Development Director)</b>		Phone: <b>801-754-1923</b>
Address, City, State, Zip: <b>275 West Main Street, Santaquin, UT 84655</b>		Email: <b>jbond@santaquin.org</b>
Engineer or Surveyor Information		
Company: <b>Epic Engineering</b>		Contact: <b>Phillip Christensen</b>
Address, City, State, Zip: <b>3341 South 4000 West, West Valley City, UT 84120</b>		
Telephone: <b>801-955-5605</b>	Fax: <b>801-955-5618</b>	Email: <b>pchristensen@epiceng.net</b>
Developer Information		
Name:		Phone:
Address, City, State, Zip:		Email:
Office Use Only		
Taken By:	Received Date:	Fee and Date Paid:
File #:	Review Date:	Meeting Date Assigned:

## Annexation Petition Requirements

### **Submission Requirements:**

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

### **Notes:**

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



**Santaquin City Corporation**  
**Annexation Petition – Owner Signatures**  
275 West Main, Santaquin, Utah 84655



Annexation Petition - Property Owner Information

Name: Nebo School District Phone Number: 801-354-7475  
Address: 350 South Main, Spanish Fork, UT 84660  
Signature: Karl Blank, Legal Counsel (City) (State) (Zip)  
Parcel ID#s 32:005:0016

Name: Santaquin City Phone Number: 801-754-3211  
Address: 275 West Main Street Santaquin UT 84655  
Signature: [Signature] (City) (State) (Zip)  
Parcel ID#s 32:005:0014

Name: Nebo School District Phone Number: 801-354-7475  
Address: 350 South Main, Spanish Fork, UT 84660  
Signature: Karl Blank, Legal Counsel (City) (State) (Zip)  
Parcel ID#s 32:005:0017

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
(City) (State) (Zip)  
Signature: \_\_\_\_\_ Parcel ID#s \_\_\_\_\_

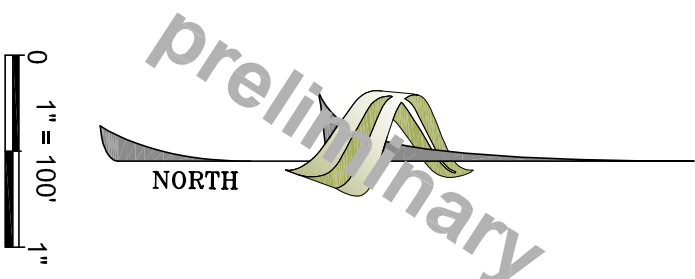
Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
(City) (State) (Zip)  
Signature: \_\_\_\_\_ Parcel ID#s \_\_\_\_\_

Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Address: \_\_\_\_\_  
(City) (State) (Zip)  
Signature: \_\_\_\_\_ Parcel ID#s \_\_\_\_\_



**NEBO ANNEXATION**

LOCATED IN THE:  
SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 10 SOUTH, RANGE 1 EAST  
SALT LAKE BASE AND MERIDIAN,  
SANTAUQUIN CITY, UTAH COUNTY, UTAH



LEGEND

SECTION CORNER (FOUND)

SECTION CORNER (CALCULATED)

SECTION LINE

ANNEXATION BOUNDARY

PARCEL / LOT LINE

RECORD CITY BOUNDARY

BOUNDARY COMMISSION

POLICY DECLARATION ADOPTED BY LEGISLATIVE BODY OF \_\_\_\_\_ CITY ON \_\_\_\_\_

PROTESTS FILED BY \_\_\_\_\_

BOUNDARY COMMISSION ACTION: \_\_\_\_\_

ANNEXATION READY TO RECORD: \_\_\_\_\_ DATE \_\_\_\_\_

NO PROTESTS RECEIVED: \_\_\_\_\_ DATE \_\_\_\_\_

BOUNDARY COMMISSION CHAIRMAN \_\_\_\_\_

UTAH COUNTY SURVEYOR

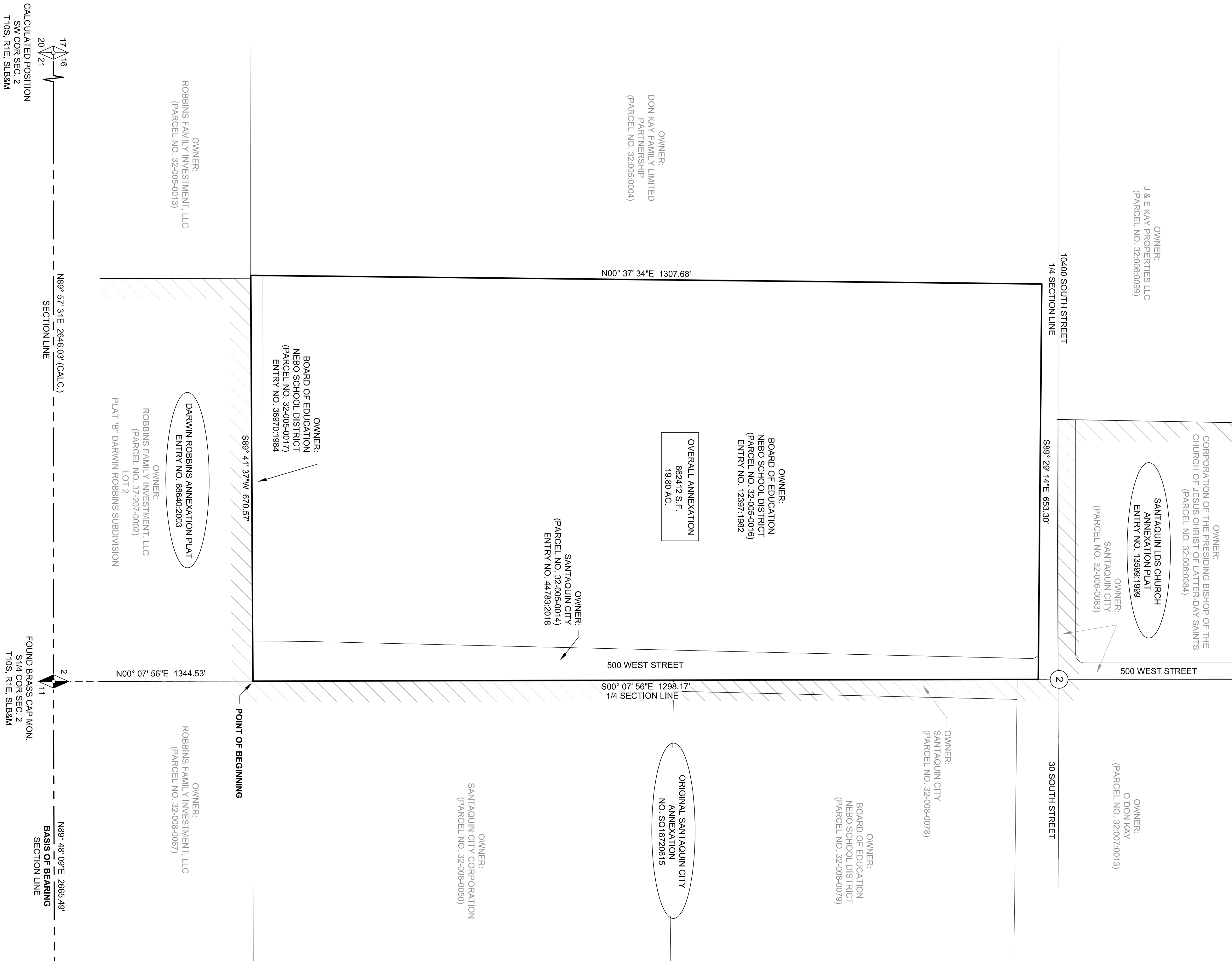
APPROVED AS TO FORM THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020, A.D.

COUNTY SURVEYOR \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVAL AS TO FORM

APPROVED AS TO FORM THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020, A.D.

COUNTY ATTORNEY \_\_\_\_\_ DATE: \_\_\_\_\_



ANNEXATION BOUNDARY DESCRIPTION

A PARCEL OF LAND LOCATED IN THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, UTAH COUNTY, UTAH, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 3 INCH UTAH COUNTY BRASS CAP MONUMENT MARKING THE SOUTH ONE-QUARTER CORNER OF SAID SECTION 2, THENCE NORTH 00°07'56" EAST 1344.53 FEET ALONG THE ONE-QUARTER SECTION LINE TO THE POINT OF BEGINNING, SAID POINT ALSO BEING A POINT ON THE NORTHERLY LINE OF THE DARWIN ROBBINS ANNEXATION PLAT, ANNEXATION NUMBER S020300607A, ENTRY NUMBER 686402003, AS RECORDED IN THE UTAH COUNTY RECORDERS OFFICE; THENCE SOUTH 88°41'37" WEST 670.57 FEET ALONG THE NORTHERLY LINE OF SAID ANNEXATION; THENCE NORTH 00°37'34" EAST 1307.68 FEET; THENCE SOUTH 89°29'14" EAST 653.30 FEET TO A POINT ON THE ONE-QUARTER SECTION LINE AND A POINT ON THE WESTERLY LINE OF THE ORIGINAL SANTAUQUIN CITY ANNEXATION, ANNEXATION NUMBER S0181720615; THENCE SOUTH 00°07'56" EAST 1286.17 FEET ALONG THE ONE-QUARTER SECTION LINE AND SAID WESTERLY ANNEXATION LINE TO THE POINT OF BEGINNING.

CONTAINS: 862,412 S.F. / 19.80 AC +/-

ACCEPTANCE BY THE LEGISLATIVE BODY

THIS IS TO CERTIFY THAT WE, \_\_\_\_\_ HAVE RECEIVED A PETITION SIGNED BY A MAJORITY OF THE OWNERS OF THE TRACT SHOWN HEREON REQUESTING THAT SAID TRACT BE ANNEXED INTO THE CITY OF SANTAUQUIN AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HEREWITH ALL IN ACCORDANCE WITH THE UTAH BOUNDARY COMMISSION ACT (1979) 10-1-04, 10-0-2-40 - 423 AS REVISED AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE TRACT AS SHOWN AS A PART OF SAID CITY AND THAT SAID TRACT OF LAND IS TO BE KNOWN HEREAFTER AS THE NEBO ANNEXATION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

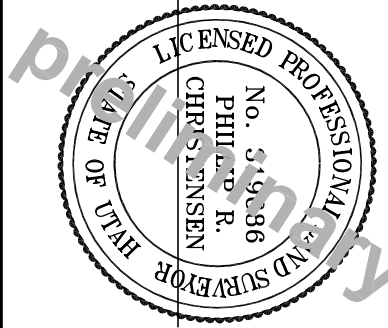
ATTEST: \_\_\_\_\_ CITY RECORDER



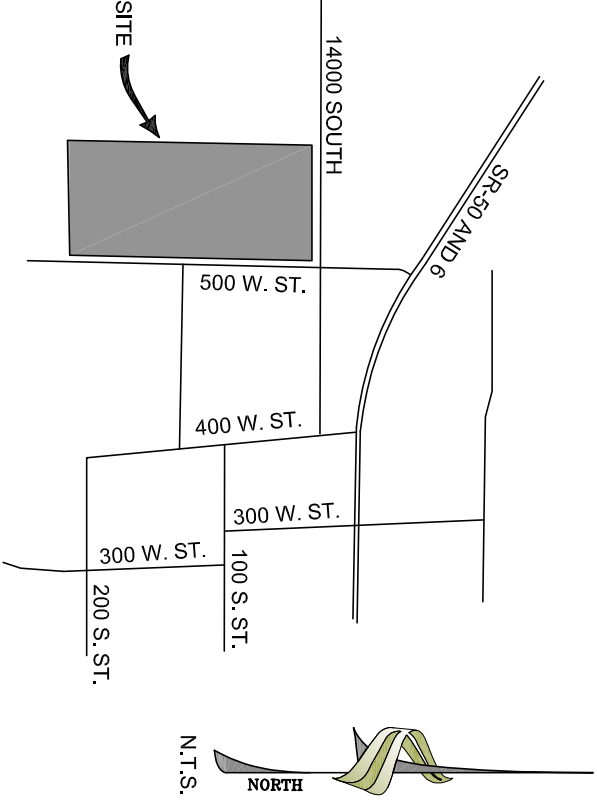
SURVEYOR'S CERTIFICATE

I, PHILIP R. CHRISTENSEN, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT THESE PLATS AND INSTRUMENTS HAVE BEEN PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL LAND SURVEYOR IN ACCORDANCE WITH SECTION 17-2-220 OF UTAH STATE CODE. THIS ANNEXATION PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE TRACT OF LAND TO BE ANNEXED IN TO SANTAUQUIN CITY LIMITS, COMPILED FROM THE BEST AVAILABLE RECORDS, AS DEPICTED ON THIS PLAT.

PHILIP R. CHRISTENSEN  
P.L.S. 319886  
DATE \_\_\_\_\_



VIGINITY MAP  
SANTAUQUIN, UT •



NEBO ANNEXATION

SE 1/4 SEC. 2, T10S, R1E, S1B&M,  
SANTAUQUIN CITY, UTAH COUNTY, UTAH

epic  
ENGINEERING & PLANNING  
2541 South 5000 West  
Suite 200, Salt Lake City, UT 84119  
Phone: 313.888.8888  
www.epic-engineering.com

DRAWN: JD  
CHECKED: PC

PROJECT #: 20S0120  
DATE: 06/22/2020  
SHEET NO. 1 OF 7

# MEMO



To: Mayor Hunsaker and City Council  
From: Jason Bond, Community Development Director  
Date: July 2, 2020  
Re: **Ordinance Amendment Regarding Building Materials in the Main Street Business District Zone (CBD, MSC, and MSR)**

---

It is proposed that the Santaquin City Code be modified to allow concrete siding products as a primary exterior material in the Main Street Business District Zone.

This proposed change is being made in order to embrace some architectural styles that include a board and batten look which requires concrete siding products. These elements are consistent with the agrarian architectural style that the Santaquin City Code requires.

The Planning Commission has reviewed the proposed language and unanimously recommended approval.

After the Planning Commission meeting, I reviewed the language once more and have determined, and recommend, that some non-substantive language be added to provide further clarification. The proposed additional language is as follows: (Blue is the original proposed language and recommended by the Planning Commission. Yellow is the proposed additional language.)

c. Concrete siding products (i.e. hardie board) is considered a primary exterior finish but can only cover a maximum of 75% of each elevation, or 75% of the area defined in the table above, and must be accompanied by at least one other primary exterior finish.

Please refer to the attached ordinance for context and a better understanding of the requirements related to building materials.

**Recommended Motion:** “Motion to adopt Ordinance No. 07-01-2020 with the proposed modifications as presented, which allows concrete siding products as a primary exterior material.”

## **ORDINANCE NO. 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, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.**

**WHEREAS**, the City of Santaquin is a fourth class city of the state of Utah; and

**WHEREAS**, the City Council has specific authority pursuant to Title 10, Chapter 9a Utah Code Ann. (1953 as amended) to adopt a zoning plan including an ordinance and map which divide the municipality into districts or zones and within such districts to regulate the erection, construction, reconstruction, alteration, repair and uses of buildings and structures and the uses of land; and

**WHEREAS**, the state legislature has granted general welfare power to the City Council, independent, apart from, and in addition to, its specific grants of legislative authority, which enables the city to pass ordinances which are reasonably and appropriately related to the objectives of that power, i.e. providing for the public safety, health, morals, and welfare; and

**WHEREAS**, the City Council desires to amend Santaquin City Code Title 10 Chapter 15 to require landscaping in the front and side yards of every new residential dwelling; and

**WHEREAS**, the Santaquin City Planning Commission held a public hearing on June 23, 2020, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City, and which notice of public hearing was published in a newspaper in accordance with Section 10-9a-205 of the Utah State Code; and

**WHEREAS**, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council;

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of Santaquin City, State of Utah, as follows:

### **Section I. Amendments**

**Title 10 Chapter 7 Section 9E is amended as follows:** (underlined text is added, stricken text is deleted)

#### **E. Building Materials:**

##### **1. Primary Exterior Materials:**

- a. Primary exterior finish materials shall make up at least the percentages of building elevations shown in the table below, after the transparent area, defined in this article, is deducted:

Building Area/Elevations	CBD	MSC	MSR
Single-family main floor facing a public street	n/a	n/a	50%
Single-family upper floors facing a public street	n/a	n/a	30%
Multi-family main floor	n/a	100%	100%
Multi-family upper floors	n/a	30%	30%
Commercial single-story buildings	n/a	50%	50%
Ground floor of a mixed use or commercial multi-story building	80%	80%	80%
Upper floors of a mixed use or commercial building visible from public rights-of-way	50%	30%	30%
Upper floors of a mixed use or commercial building not visible from public rights-of-way	30%	30%	30%

b. Primary exterior finish materials shall be low reflectance, have natural textures, and utilize natural earth tone colors. Examples of permitted materials include: brick, stone, natural split faced block, or cut stone. The use of all glass exterior, smooth faced concrete block, prefabricated steel panels, corrugated metal, [and EIFS \(stucco\)](#) ~~and masonry siding~~ shall be prohibited as primary building materials. Nonmasonry siding is prohibited.

[c. Concrete siding products \(i.e. hardie board\) is considered a primary exterior finish but can only cover 75% of each elevation and must be accompanied by at least one other primary exterior finish.](#)

2. Secondary Materials And Trim Materials: Secondary materials and trim materials shall complement the primary materials in texture and scale and provide enough contrast to be visible. EIFS materials may only be utilized for accents.
3. Accessory Structures: Accessory structures, such as gasoline pump canopies, utilities (gas, electric), trash enclosures and other accessory structures shall use the same architectural elements and types of materials and colors as the primary structure.
4. Material Colors: Material colors should consist of earth tones, e.g., muted shades of red or brown. The use of high intensity colors, primary colors, metallic colors, black or fluorescent colors is not permitted for primary exterior materials. Secondary materials and trim materials shall complement the primary material colors.
5. Wrapping: Where the two (2) sides of an extruding corner element are visible, materials and design elements shall wrap the visible corner and may only terminate at an interior corner location or the terminus of the visible wall plane.

## **Section II. Severability**

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 III. Contrary Provisions Repealed**

Any and all other provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

**Section IV. 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 Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, and 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. 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.

**Section V. Posting and Effective Date**

This ordinance shall become effective at 5:00 p.m. on Wednesday, July 8<sup>th</sup>, 2020. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 7<sup>th</sup> day of July 2020.

\_\_\_\_\_  
Kirk Hunsaker, Mayor

Councilmember Nick Miller	Voted ____
Councilmember Elizabeth Montoya	Voted ____
Councilmember Lynn Mecham	Voted ____
Councilmember Jennifer Bowman	Voted ____
Councilmember David Hathaway	Voted ____

ATTEST:

\_\_\_\_\_  
K. Aaron Shirley, City Recorder

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 7<sup>th</sup> day of July, 2020, entitled

**“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO ALLOW CONCRETE SIDING PRODUCTS AS A PRIMARY EXTERIOR FINISH IN THE MAIN STREET BUSINESS DISTRICTS ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”**

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 7<sup>th</sup> day of July, 2020.

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

(SEAL)



AFFIDAVIT OF POSTING

STATE OF UTAH                    )  
  ) ss.  
COUNTY OF UTAH                )

I, K. AARON SHIRLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that I posted in three (3) public places the ordinance, which is attached hereto on the 7<sup>th</sup> day of July, 2020.

The three places are as follows:

1.     Zions Bank
2.     Post Office
3.     City Office

I further certify that copies of the ordinance so posted were true and correct copies of said ordinance.

\_\_\_\_\_  
K. AARON SHIRLEY  
Santaquin City Recorder

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_, by K. AARON SHIRLEY.

\_\_\_\_\_  
Notary Public



## **RESOLUTION 07-01-2020**

### **A RESOLUTION AUTHORIZING EMPLOYER PICKUP ELECTION FOR ALL SANTAQUIN CITY FULL TIME POLICE OFFICERS UNDER THE UTAH STATE RETIREMENT SYSTEM (URS)**

**WHEREAS**, In 2018, with a desire to create a strategic enticement to retain and recruit police officers, the Santaquin City Council elected to create a new program for its full time public safety personnel known as “Tier 2 Parity”, in which Santaquin City would pay an equivalent retirement contribution for all of its full time police officers regardless of whether the officer was considered a “Tier 1” employee or a “Tier 2” employee as defined by URS; the only unique aspect being that the Tier 2 employees would have the difference in their retirement contributions (from Tier 2 to Tier 1) placed into a 401K retirement account; and

**WHEREAS**, during the 2020 legislative session, the Utah State Legislature made enhancements to the State of Utah’s Tier 2 retirement program which took effect on July 1, 2020, in which participating entities needed to determine if their organization elects to pick-up member contributions for their Tier-2 public safety officers and firefighters; and

**WHEREAS**, Santaquin City desires to use a portion of the funds from its “Tier 2 Parity” program to pay for its public safety officer’s member contributions, while continuing to place the remainder of the difference between Tier 2 and Tier 1 employees into a 401K Retirement account as was done previously;

**NOW THEREFORE**, be it resolved by the Santaquin City Council to:

- Approve and Submit the attached “Employer Election to Pick-Up Member Contributions: Tier 2 Public Safety and Firefighter Form” and thereby Pick-Up Member Contributions for Tier 2 Public Safety Officers; and
- To continue the Santaquin City “Tier 2 Parity” program by an amount reduced by the employer contributions through the aforementioned Employer Election to Pick-Up Member Contributions: and
- Establish an Effective Date for the aforementioned employer contribution to be June 21, 2020.

**ADOPTED AND PASSED** by the City Council of the City of Santaquin, Utah this 7<sup>th</sup> day of July, 2020.

CITY OF SANTAQUIN

---

Kirk F. Hunsaker, Mayor

Attest:

---

K. Aaron Shirley, City Recorder



Utah Retirement Systems  
PO Box 1590  
Salt Lake City, UT 84110-1590  
801-366-7318 | 800-753-7318  
www.urs.org

## Employer Election to Pick-Up Member Contributions Tier 2 Public Safety and Firefighter

### Instructions:

1. This form is designed to notify Utah Retirement Systems (URS) of an Employer's formal election to "pick-up" retirement contributions.
2. This form and accompanying documentation must be returned to URS for processing.
3. A pick-up election is subject to federal law, resulting in tax and legal consequences, including limitations about the ability to modify or revoke the election. For information regarding employer pick-up contributions, please refer to federal law and guidance, including Internal Revenue Code Section 414 and IRS Revenue Ruling 2006-43.
4. An Employer should consult its legal, financial, and tax advisors if it has any questions concerning the consequences of Member contribution "pick-ups" and submitting this form.

### SECTION A » EMPLOYER INFORMATION

Employer Name <i>Santaquin City</i>	Employer Number <i>469</i>	Date <i>7/6/2020</i>
Desired Effective Date: <i>7/1/2020</i> (The effective date must be after the date that the pick-up election was formally adopted as provided in the attached documentation.) <i>Effective PP beginning 6/21/2020 to 7/4/2020</i>		

### SECTION B » PICK-UP AMOUNT(S)

The above-named Employer certifies that it has taken formal action to provide that the contributions on behalf of its covered employees in the following URS System, although designated as employee contributions, will be paid by the employer in lieu of employee contributions. (Please check the box and fill in the portion of employee contributions picked-up for each class of employees below. For example, mark "ALL" for a pick-up of all employee contributions for that system or a percentage of salary for a pick-up of a portion of employee contributions.)

**Please also attach written documentation to this form that provides evidence that the Employer formally elected to prospectively pick-up specified employee contributions.** (For example, ordinance, resolution, governing body meeting minutes, etc.)

Note: If you are picking-up contributions for both public safety and firefighter employees, check both boxes

- ☒ Tier 2 Public Safety and Firefighter Contributory Retirement System, with the following pick-up election that will be paid by the Employer in lieu of employee contributions for members serving as a **Public Safety Officer**:
- ☒ ALL \_\_\_\_\_ (this includes any potential future increases to employee contributions); **OR**
  - ☐ \_\_\_\_\_% of salary.
- ☐ Tier 2 Public Safety and Firefighter Contributory Retirement System, with the following pick-up election that will be paid by the Employer in lieu of employee contributions for members serving as a **Firefighter**:
- ☐ ALL \_\_\_\_\_ (this includes any potential future increases to employee contributions); **OR**
  - ☐ \_\_\_\_\_% of salary.

### SECTION C » CERTIFICATION AND SIGNATURE

I acknowledge and certify the following:

- I represent and have the authority to sign and submit this form on behalf of the participating employer;
- That Employer has taken all appropriate and necessary actions to make a formal Employer pick-up regarding employee contributions on behalf of its employees;
- The election to pay for the Employee contributions shall constitute an Employer pick-up of designated contributions pursuant to Internal Revenue Code Section 414;
- From and after the date of the pick-up election, an Employee may not: 1) have a cash or deferred election right with respect to designated Employee contributions; 2) be permitted to opt out of the pick-up; or 3) have the option of choosing to receive or receiving the contributed amounts directly instead of having them paid by the Employer to the specified system/plan;
- In order for contributions to be considered paid by the employer, and therefore not subject to Social Security and Medicare tax (FICA), the Employer contributions: 1) Must be mandatory for all Employees covered by the retirement system; and 2) Must be a salary supplement and not a salary reduction—In other words, the Employer must not reduce employee salary to offset the amount designated as employee contributions;
- Future modifications to this Employer election may be disallowed or limited;
- The election authorized to be taken by the foregoing is not contrary to any governing provisions of the Employer;
- I understand that URS is not providing the Employer legal, financial, or tax advice relating to making a "pick-up" election or submitting this form; and
- The information provided on this form and attached documentation is correct and can be relied upon by URS.

Printed Name of Employer Representative (Binding Official)	Signature of Binding Official	Title
--	-------------------------------	-------

# MEMORANDUM



To: Mayor Hunsaker and City Council  
From: Ryan Harris, Staff Planner  
Date: June 7, 2020  
RE: **The Hills at Summit Ridge Phasing Plan.**

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Salisbury Homes is proposing a change to the phasing plan of The Hills at Summit Ridge. The changes include the following: Phase D will be broken up into 3 phases, D-1, D-2 and D-3; there will be a new road added between Sawtooth Boulevard (Phase D-3) and Longview Road (Phase C); 9 lots will be removed from Phase D and added to Phase L and Phase B will be split into two phases, B-1 and B-2.

The code below explains the difference between a minor or major change to an approved preliminary plat and who needs to approve those changes. The code is found in 11-5-9 of the Santaquin City Code.

- A. Changes From Approved Preliminary Plats: It is recognized that through the final review process the design of street grades, stormwater facilities, and utilities may necessitate changes from preliminary plats approved by the City Council.
1. Minor Changes: The Development Review Committee may, in their discretion, approve minor changes from approved preliminary plats. The types of minor changes contemplated by this section include legal description mistakes, minor boundary changes, reduction of the number of parcels, modifications to road alignments and items that should have been included on the preliminary plat. In such a case, the Community Development Director shall provide written notice to the Planning Commission and City Council of such changes at each body's next meeting.
  2. Major Changes: Major changes from approved preliminary plats, including an increase in the total lots within the development, reduction of approved lot sizes, change of public open space locations, elimination or increase in the number of roads, shall be submitted for review by the Planning Commission and City Council.

The reason that the proposed phasing plan is being reviewed by the City Council is due to the new road that is going in between Sawtooth Boulevard and Longview Road. The code above explains that an elimination or increase in the number of roads is a major change that must be reviewed by the Planning Commission and approved by the City Council. The Planning Commission has reviewed the proposal and has forwarded a positive recommendation to the City Council.

## **Recommended Motion:**

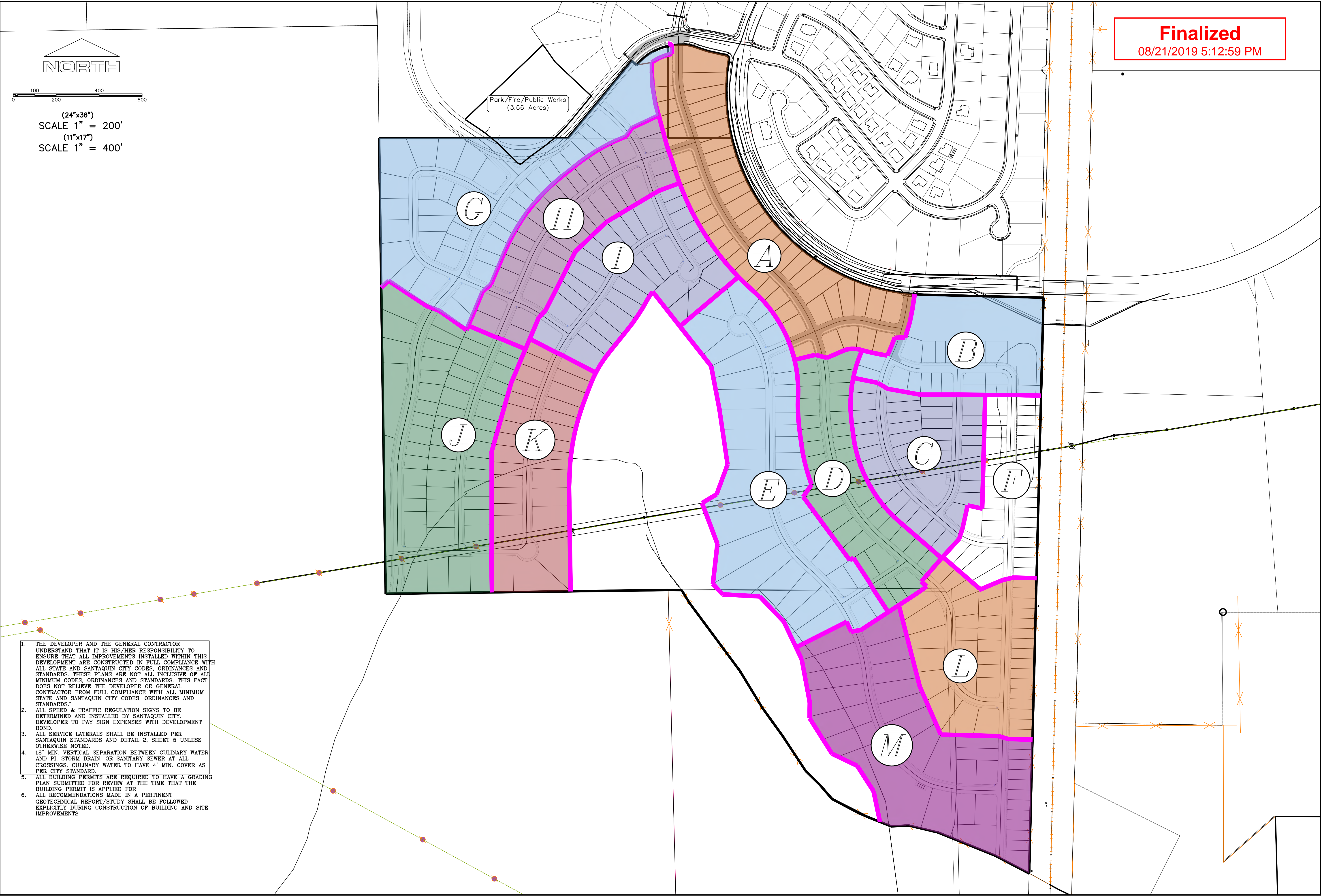
“Motion to approve the proposed phasing plan for The Hills at Summit Ridge.”

## **Attachments:**

1. Approved Phasing Plan
2. Proposed Phasing Plan
3. Proposed Changes to The Phasing Plan



ATTACHMENT 1: APPROVED PHASING PLAN



region  
Engineering  
& Surveying  
1776 N. State St. #110  
Orem, UT 84057  
P: 801.376.2245  
regiondesignllc.com

Professional Engineer  
Utah License # 187005  
Donal L. Taylor  
08/21/2019

**THE HILLS @ SUMMIT RIDGE  
PHASE 'A'**  
LOCATED IN PORTIONS OF SECTION 12 AND 13,  
TOWNSHIP 6 SOUTH  
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE: 8.6.2019	
PROJECT #	
REVISIONS:	
1	
2	
3	

SHEET NAME:  
PHASE PLAN

SHEET:  
PH-01



ATTACHMENT 2: PROPOSED PHASING PLAN





ATTACHMENT 3: PROPOSED CHANGES TO THE PHASING PLAN

NORTH

0100200400600

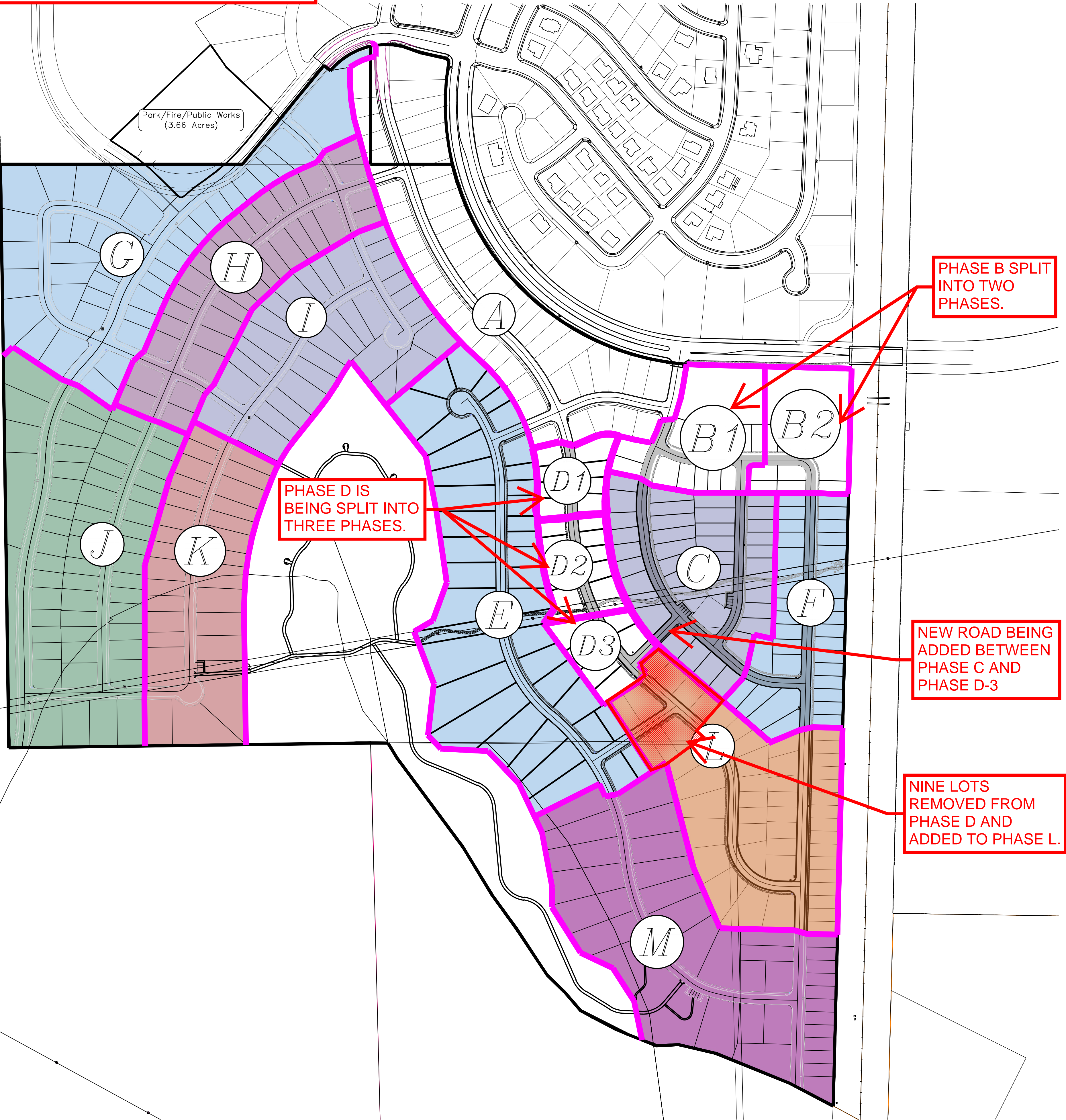
(24"x36")

SCALE 1" = 200'

(11"x17")

SCALE 1" = 400'

1. THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT ALL INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.
2. ALL SPEED & TRAFFIC REGULATION SIGNS TO BE DETERMINED AND INSTALLED BY SANTAQUIN CITY. DEVELOPER TO PAY SIGN EXPENSES WITH DEVELOPMENT BOND.
3. ALL SERVICE LATERALS SHALL BE INSTALLED PER SANTAQUIN STANDARDS AND DETAIL ON SHEET DT-02 UNLESS OTHERWISE NOTED.
4. 18" MIN. VERTICAL SEPARATION BETWEEN CULINARY WATER AND P. STORM DRAIN, OR SANITARY SEWER AT ALL CROSSINGS. CULINARY WATER TO HAVE 4' MIN. COVER AS PER CITY STANDARD.
5. ALL BUILDING PERMITS ARE REQUIRED TO HAVE A GRADING PLAN SUBMITTED FOR REVIEW AT THE TIME THAT THE BUILDING PERMIT IS APPLIED FOR.
6. ALL RECOMMENDATIONS MADE IN A PERTINENT GEOTECHNICAL REPORT/STUDY SHALL BE FOLLOWED EXPLICITLY DURING CONSTRUCTION OF BUILDING AND SITE IMPROVEMENTS



Engineering & Surveying

region

1776 N. State St. #110

Orem, UT 84057

P: 801.376.2245

regiondesignllc.com

187023

Donald L.

TYLER

REGISTERED PROFESSIONAL ENGINEER

STATE OF UTAH

6/17/2020

THE HILLS @ SUMMIT RIDGE

PHASE 'D1 + D2'

LOCATED IN PORTIONS OF SECTION 12 AND 13,  
TOWNSHIP 6 SOUTH  
RANGE 1 WEST, SALT LAKE BASE AND MERIDIAN

DATE:6.10.2020	
PROJECT #	
REVISIONS:	
1	
2	
3	

SHEET NAME:

PHASE PLAN

SHEET:

PH-01



# 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	Pickelball & Tennis Crt Improvements	\$ 1,290.00	\$ -	
16	Rodeo Grounds- Movie Screen "Stand"	\$ 1,000.00	\$ -	
17	Bubble Soccer	\$ 975.00	\$ -	
		<b>\$ 62,140.00</b>	<b>\$ 52,900.00</b>	
			\$ 56,900.00	RAP TAX Money Available
			<b>\$ 4,000.00</b>	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.

4. Didn't want to spend all money, recommended leftover money roll into next year pot of money.
5. Recommend having more communication with public to submit ideas in future years.

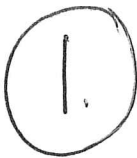
Future Meetings:

Committee will meet mid year and end of fiscal year to review "status" of City Council approved projects.

## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Friday, June 12, 2020 10:42 AM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin Community Services Department

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address: 275 W Main  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06122020

**GRANT AMOUNT REQUESTED:** 15000

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating Community and enhanced quality of life through programs and places.

1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Parks

Squashhead park is located along main street in Santaquin. Our goal is to space parks throughout the city to provide shade, gathering spaces and play amenities for residents. Squashhead park could benefit from a small active amenity.

2 - Describe how the requested RAP funds will be used.

Add active amenity to the park; either adult fitness course or mini tot playground.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[squash head park amenities.pdf](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City Budget available to view at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED:

06/12/2020

You can [edit this submission](#) and [view all your submissions](#) easily.



## Squash Head Park Enhancement (Main Street)

**Price: option up to \$15,000**








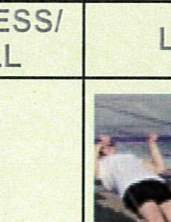

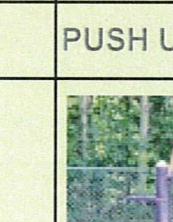
Description: Squash head park is located along main street and has a nice pavilion. The park does not have any type of active amenity at the park.

Parking is limited but having a active amenity would be great for the center park of town.

### Option #1: Outdoor Fitness Playground

#### **BRONZE OUTDOOR-FITNESS PACKAGE**

Signage: All pieces of equipment come with FREE small instructional decals which adhere to the equipment

				
BACK EX- TENSION	CHEST PRESS/ LAT PULL	LEG PRESS	PUSH UP BARS	SELF WEIGHTED ROWER
				
SIT UP BENCH	SKI WALKER- DOUBLE	STRENGTH AND STRETCH BARS	TWO SIDED ROTATOR	UNEVEN BARS



Individual stations in one area



Multiple stations combined in one spot



DRAPER UTAH EXAMPLE



SPANISH FORK UTAH EXAMPLE



## Option #2: Mini Playground with wood chip base.



## John Bradley

---

**From:**  
**Sent:**  
**To:**  
**Subject:**



JotForm <noreply@jotform.com>  
Tuesday, June 2, 2020 9:41 AM  
Penny Reeves; John Bradley  
New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

ORGANIZATION NAME:	Santaquin City Community Services
GRANT SUBMITTED BY:	Emily Waters
Address:	Street Address: 190 S 400 W City: Santaquin State / Province: UT Postal / Zip Code: 84655
PHONE NUMBER:	(801-754-5805) 801-754-5805
CELL NUMBER:	(n/a) n/a
EMAIL ADDRESS:	ewaters@santaquin.org
PRIMARY POINT OF CONTACT:	Emily Waters-Administrative Assistant
CELL NUMBER OF PRIMARY POINT OF CONTACT:	(n/a) n/a
EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:	ewaters@santaquin.org
IS YOUR ORGANIZATION A NON-PROFIT?	YES
IF YES, WHAT IS THE NON-PROFIT DESIGNATION?	municipal government
DATE OF INCORPORATION:	06/02/2020
GRANT AMOUNT REQUESTED:	5000

WHAT IS YOUR  
ORGANIZATION'S  
MISSION STATEMENT  
AND/OR PRIMARY  
FOCUS?

Creating community and enhanced quality of life  
through programs and places.

1 - Please categorize  
your organization's  
primary discipline and  
activity type. How  
does your organization  
advance or preserve  
its artistic or cultural  
disipline within  
Santaquin City?

Outdoor Recreation:  
Santaquin Community Services Department strives to  
provide a variety of opportunities for residents of all  
ages to recreate. A shooting range provides the  
potential for individual use as well as group trap  
shooting.

2 - Describe how the  
requested RAP funds  
will be used.

Funds will be used to develop a Shooting Range for  
Santaquin City. Once a location is selected, funds will  
be used to move dirt and create a berm around the  
shooting range to protect people around the shooting  
area. Additionally, funds can be used to establish  
signage and shooting area.

2a - Option: Upload a  
file which offers more  
information regarding  
how the RAP funds will  
be used.

[RAP TAX Shooting Range.pdf](#)

3 - Describe how your  
organization is  
funded. List sources of  
funding and dollar  
amounts your  
organization has  
secured in the past 12  
months.

Santaquin City Budget available to view at  
[www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED: 06/02/2020

You can [edit this submission](#) and [view all your submissions](#) easily.



## Develop Santaquin Shooting Range





## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Monday, June 15, 2020 1:23 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

ORGANIZATION NAME: Santaquin Community Services Department

GRANT SUBMITTED BY: Emily Waters

Address: Street Address: 275 W Main  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

PHONE NUMBER: (801-754-5805) 801-754-5805

EMAIL ADDRESS: ewaters@santaquin.org

PRIMARY POINT OF CONTACT: Emily Waters-Administrative Assistant

EMAIL ADDRESS OF PRIMARY POINT OF CONTACT: ewaters@santaquin.org

IS YOUR ORGANIZATION A NON-PROFIT? YES

IF YES, WHAT IS THE NON-PROFIT DESIGNATION? municipal government

DATE OF INCORPORATION: 06152020

GRANT AMOUNT REQUESTED: 5050

1 - Please categorize your organization's primary discipline and activity type. How does your organization  
Outdoor recreation.  
Santaquin seeks to provide amenities at parks throughout the City. Theodore Ahlin Park has a pond and is a destination for fishing. The location has a beautiful view of the valley. Our goal is to add more

advance or preserve its artistic or cultural discipline within Santaquin City?

2 - Describe how the requested RAP funds will be used.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

SIGNATURE:

amenities to the park which will provide spaces for picnics, hiking and family friendly activities.

1) Leveling the space. 2) Developing a picnic area with tables and bbq grill 3) Developing a space with benches and a fire pit.

[Ahlin Picnic Park.pdf](#)

Santaquin City Budget available to view at [www.santaquin.org](http://www.santaquin.org)



DATE SUBMITTED: 06/15/2020

You can [edit this submission](#) and [view all your submissions](#) easily.

## **Theodore Ahlin Park/Pond Picnic Improvements**

Description: Level the ground on the east berm. Flat space will be home to the following amenities: 1) fire pit 2) picnic area: picnic tables and bbq grill and 3) future group pavilion.

**Total Project Cost: Up to \$5050**



Entrance to pond area— left at restrooms



Berm on east side of the pond



Springville Canyon example

### **#1**

Level dirt berm. We believe we can do this with City equipment. Would need to budget staff time and fuel. Estimate cost: \$500

## #2

Develop picnic area. This would include picnic tables and bbq grill. We believe we can do this with City equipment. Would need to budget staff time and fuel.



Outdoor Grill  
include small cement anchor  
Estimate cost: \$600

Picnic Tables \$700 x 2  
Include natural dirt pad.  
Estimate cost: \$1400





### #3

Fire pit. Due to proximity to the mountain, we'd need a clear and firm base with some seating. Cost determined by type of base.

Estimate cost \$500



Cement base



Gravel base



Natural base



8' long bench x 3  
Estimate cost \$1800

Outdoor Fire Pit Ring  
Estimate cost \$250



## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Wednesday, June 10, 2020 4:13 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application

4



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin City Community Services

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address: 275 W Main St  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

**PHONE NUMBER:** (8017545805) 8017545805

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06102020

**GRANT AMOUNT REQUESTED:** 4260

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating Community and enhanced quality of life through programs and places.



1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Cultural Arts

The Santaquin Chieftain Museum is an important part of our community and provides a home for hundreds of historical items. The facility hosts individual and group tours, and events. The museum will play a key role in helping our future generation appreciate the struggles and development of our history.

2 - Describe how the requested RAP funds will be used.

There are over 30 lights in the facility that are outdated. In most cases, replacement parts are difficult to find or more expensive than replacing with new LED lights. City Public Works will install. Most of the facility has paint peeling off the walls. A fresh coat of paint for the older facility would brighten the place up. Both restrooms are aged. Furnishings are mismatched or missing. Our goal will be to replace amenities a little each year as funding is available. We would request replacement items for the following: 4 sinks, 4 sink faucets, 4 hand towel units, and 4 soap dispenser units.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[Museum RAP TAX 2020.pdf](#)

SIGNATURE:



DATE SUBMITTED:

06/10/2020

You can [edit this submission](#) and [view all your submissions](#) easily.

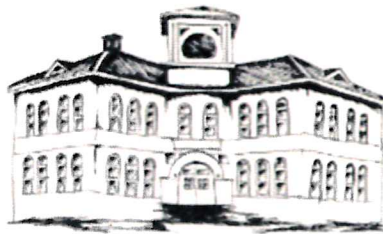
## Museum Improvements

### 1. Museum (New LED interior lighting) Price: \$3,000

Description: There are over 30 lights in the facility that are outdated. In most cases, replacement parts are difficult to find or more expensive than replacing with new LED lights. City Public Works will install.



LED lighting



**Santaquin Chieftain Museum**  
of History & Art

## 2. Museum (Painting)

Price: \$250

Description: Most of the facility has paint peeling off the walls. A fresh coat of paint for the older facility would brighten the place up.





### 3. Museum (Restroom Furnishings)

Price: **\$1010**

Description: Both restrooms are aged. Furnishings are mismatched or missing. Our goal will be to replace amenities a little each year as funding is available. We would request replacement items for the following: 4 sinks, 4 sink faucets, 4 hand towel units, and 4 soap dispenser units.



Museum Improvements  
Total 3 Project Price Request: **\$4260**

## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 4, 2020 12:51 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

ORGANIZATION NAME: Santaquin City Community Services

GRANT SUBMITTED BY: Emily Waters

Address: Street Address: 190 S 400 W  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

PHONE NUMBER: (801) 754-5805

CELL NUMBER: (n/a) n/a

EMAIL ADDRESS: ewaters@santaquin.org

PRIMARY POINT OF CONTACT: Emily Waters-Administrative Assistant

CELL NUMBER OF PRIMARY POINT OF CONTACT: (n/a) n/a

EMAIL ADDRESS OF PRIMARY POINT OF CONTACT: ewaters@santaquin.org

IS YOUR ORGANIZATION A NON-PROFIT? YES

IF YES, WHAT IS THE NON-PROFIT DESIGNATION? municipal government

GRANT AMOUNT REQUESTED: ~~75000~~ \$4115

WHAT IS YOUR ORGANIZATION'S Creating community and enhanced quality of life through programs and places.



MISSION STATEMENT  
AND/OR PRIMARY  
FOCUS?

1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Outdoor Recreation:

Santaquin Community Services Department strives to provide a variety of opportunities for residents of all ages to recreate. Disc golf is an affordable sport that can be played by individuals, families and youth groups.

2 - Describe how the requested RAP funds will be used.

Attachment shows the cost for disc baskets, concrete & tee signs.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[RAP TAX REQUEST DISC GOLF.pdf](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City Budget available to view at [www.santaquin.org](http://www.santaquin.org)  
Then Sign and Submit

SIGNATURE:



You can [edit this submission](#) and [view all your submissions](#) easily.

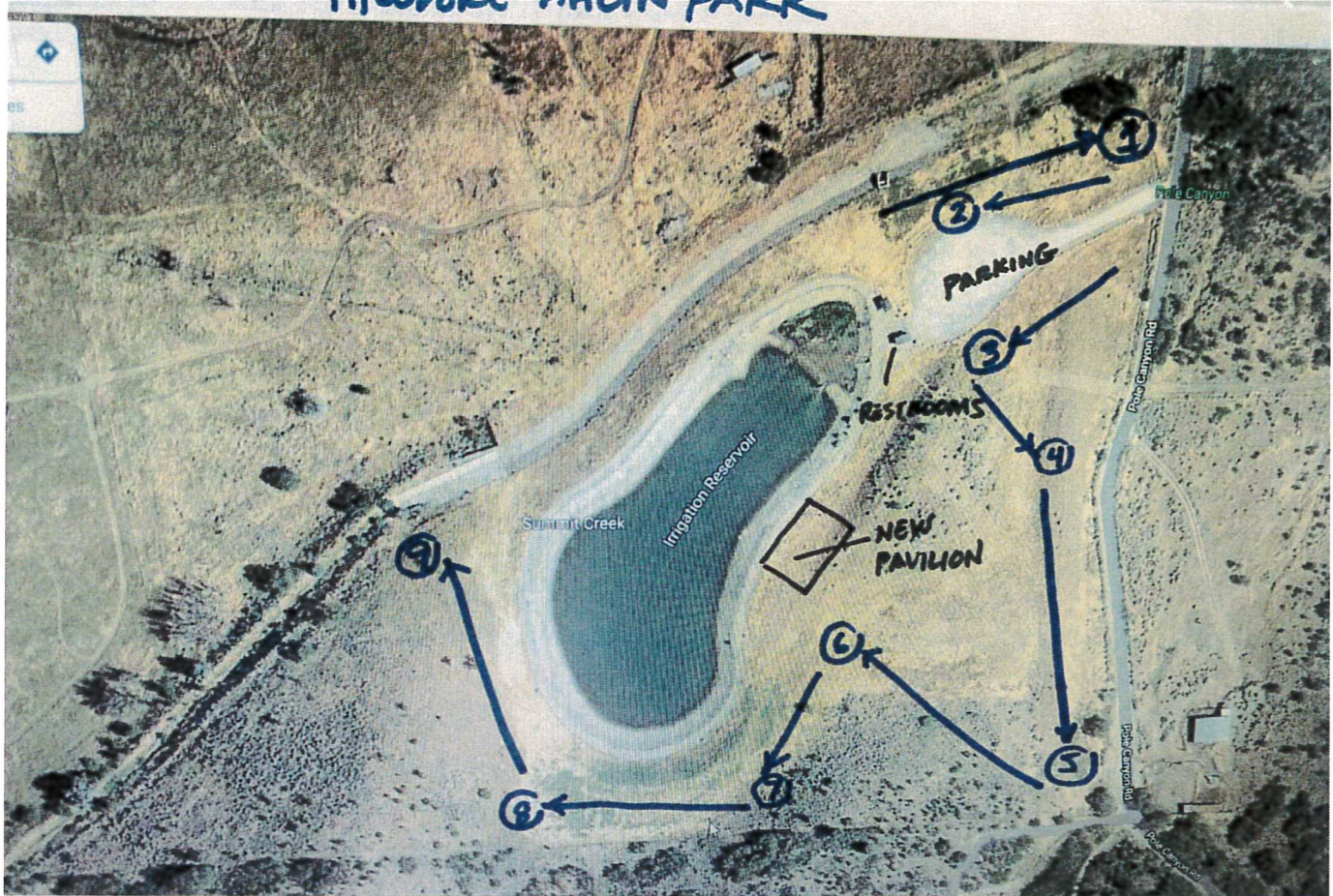
## Disc Golf Course– 9 holes



DISCatcher® Pro 28	Price
9 INNOVA DC PRO 28S BASKETS	\$3500
9 COURSE SIGNS	\$180
9 COURSE SIGN POLES	\$270
9 CONCRETE BAGS	\$45
3 DISC SETS FOR PUBLIC CHECKOUT	\$120
TOTAL	\$4115



## THEODORE AHLIN PARK



### Description:

Location: Theodore Ahlin Park at mouth of Pole Canyon in Santaquin.

Course diagram above to be set up around the perimeter of the pond.

Include dirt throwing tee sign and basket.



Course Dimensions	Price
HOLE 1	350'
HOLE 2	150'
HOLE 3	200'
HOLE 4	\$45
HOLE 5	\$120
HOLE 6	385'
HOLE 7	280'
HOLE 8	300'
HOLE 9	300'

## John Bradley

---

**From:**  
**Sent:**  
**To:**  
**Subject:**



JotForm <noreply@jotform.com>  
Wednesday, June 10, 2020 4:40 PM  
Penny Reeves; John Bradley  
New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

ORGANIZATION NAME: Santaquin City Recreation

GRANT SUBMITTED BY: Bryan Mecham

Address: Street Address: 275 W. Main St.  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

PHONE NUMBER: (801) 754-1951

CELL NUMBER: (801) 376-9143

EMAIL ADDRESS: bmecham@santaquin.org

PRIMARY POINT OF CONTACT: Bryan Mecham - Recreation Supervisor

CELL NUMBER OF PRIMARY POINT OF CONTACT: (801) 376-9143

EMAIL ADDRESS OF PRIMARY POINT OF CONTACT: bmecham@santaquin.org

IS YOUR ORGANIZATION A NON-PROFIT? YES

IF YES, WHAT IS THE NON-PROFIT DESIGNATION? municipal government

DATE OF INCORPORATION: 06022020

GRANT AMOUNT REQUESTED: 4000



WHAT IS YOUR  
ORGANIZATION'S  
MISSION STATEMENT  
AND/OR PRIMARY  
FOCUS?

Creating community and enhanced quality of life  
through programs and places.

1 - Please categorize  
your organization's  
primary discipline and  
activity type. How  
does your organization  
advance or preserve  
its artistic or cultural  
disipline within  
Santaquin City?

Indoor/Outdoor Sports. We strive to provide  
opportunities for all ages and abilities to have fun  
playing sports.

2 - Describe how the  
requested RAP funds  
will be used.

We would like to purchase the equipment to host  
eSport tournaments and leagues. This is something that  
would help us to provide something for everyone of all  
ages and abilities. We have done some very small  
tournaments with two xbox's and they were a huge  
success. This is not meant to replace any of our sports  
but more to compliment and supplement our programs  
to provide more for the citizens of Santaquin. This  
would give us enough for 5 fully equipped systems so  
that we can hold tournaments and leagues.

2a - Option: Upload a  
file which offers more  
information regarding  
how the RAP funds will  
be used.

[EsportsSlider6.png](#)

3 - Describe how your  
organization is  
funded. List sources of  
funding and dollar  
amounts your  
organization has  
secured in the past 12  
months.

Santaquin City Budget available to view at  
[www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



You can [edit this submission](#) and [view all your submissions](#) easily.





## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Tuesday, June 16, 2020 2:03 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin City community Services

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address: 190 S 400 W  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801) 754-5805

**CELL NUMBER:** (N/A) N/A

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**CELL NUMBER OF PRIMARY POINT OF CONTACT:** (N/A) N/A

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**GRANT AMOUNT REQUESTED:** 4000

**WHAT IS YOUR ORGANIZATION'S** Creating community and enhanced quality of life through programs and places.

MISSION STATEMENT  
AND/OR PRIMARY  
FOCUS?

1 - Please categorize  
your organization's  
primary discipline and  
activity type. How  
does your organization  
advance or preserve  
its artistic or cultural  
disipline within  
Santaquin City?

Outdoor Recreation: *(Concession Stands)*  
Santaquin Community Services Department strives to  
provide a variety of opportunities for residents of all  
ages to recreate. Being able to update the snack shacks  
would improve the environment and quality of youth  
sports.

2 - Describe how the  
requested RAP funds  
will be used.

Funds will cover the cost of sink replacements, a mop  
sink, an ice machine, counter tops, and to freshen up  
paint. Completing these things will help us receive a  
permit from the health department.

3 - Describe how your  
organization is  
funded. List sources of  
funding and dollar  
amounts your  
organization has  
secured in the past 12  
months.

*Budget*  
Santaquin City Budgets available to view at  
~~www.sntaquin.org~~  
*www.santaquin.org*

SIGNATURE:



DATE SUBMITTED: 06/16/2020

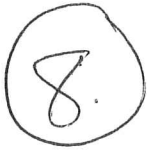
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## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 18, 2020 2:09 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin Community Services Department

**GRANT SUBMITTED BY:** Bryan Mecham

**Address:** Street Address: 275 W Main St  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84648

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** bmecham@santaquin.org

**PRIMARY POINT OF CONTACT:** Bryan Mecham-Recreation Supervisor

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** bmecham@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06182020

**GRANT AMOUNT REQUESTED:** 4000

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating community and enhanced quality of life through programs and places.

1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Recreation

Santaquin ballfields provide an opportunity for outdoor recreation and exercise. Batting cages are free and easy to access for youth and adults alike.

2 - Describe how the requested RAP funds will be used.

Recreation purchased and installed batting cages at both baseball and softball fields Spring 2020. The cement footings have bent and are pulling out of the ground. We would like to pull those out in Fall 2020 and pour long footing to go across the width of each end of batting cage instead of individual footers. This would be safer and last for years.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[Batting Cage Foundations 2020.pdf](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City budget can be viewed at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED: 06/18/2020

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## Batting Cage Foundations

Description: Recreation purchased and installed batting cages at both baseball and softball fields Spring 2020. The cement footings have bent and are pulling out of the ground. We would like to pull those out in Fall 2020 and pour long footing to go across the width of each end of batting cage instead of the individual footings. This would be safer and last for years.

Quantity: 2 batting cages; 4 footings would be needed.



## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 18, 2020 12:25 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin Community Services Department

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address Line 2: 275 W Main St  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06182020

**GRANT AMOUNT REQUESTED:** 3000

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating community and enhanced quality of life through programs and places.



1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Outdoor Recreation.

Santaquin seeks to provide amenities at our park that provide free access for play and recreation.

2 - Describe how the requested RAP funds will be used.

Santaquin City in partnership with Utah Jazz will be building a basketball court this summer. Above and beyond costs to build the court, the City has the responsibility for the following: relocate power and water, relocate sprinklers, tree removal and sod replacement. The \$3,000 should cover the cost of those needed items to help the project move forward.

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City budget available to view at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:

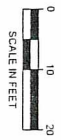
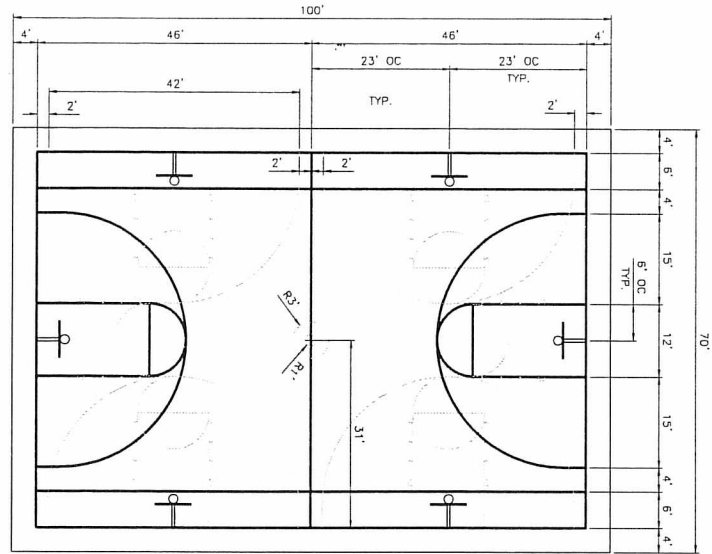


DATE SUBMITTED:

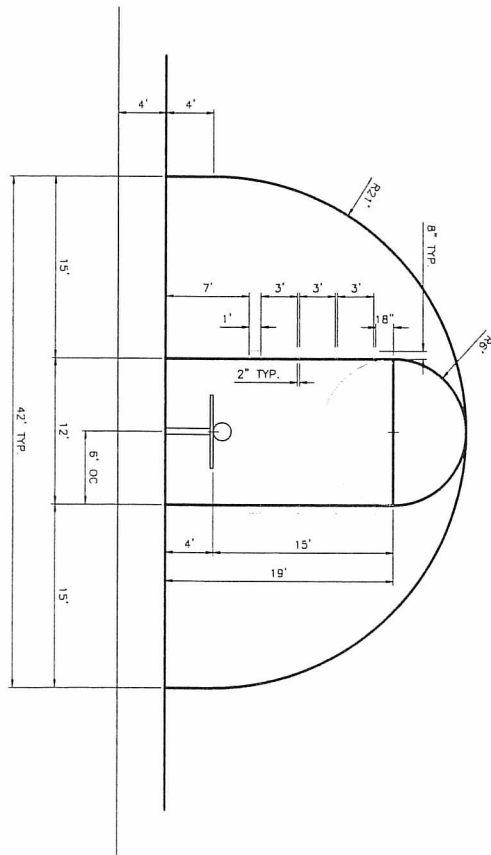
06/18/2020

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TYPICAL FULL COURT DIMENSIONS



TYPICAL SINGLE LANE DIMENSIONS (6 TOTAL)



# BASKETBALL COURT SANTAQUIN, UTAH

LAYOUT AND DIMENSIONING PLAN - INDIVIDUAL COURT

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Phone: 801.547.0393  
Fax: 801.547.0397  
www.jub.co



C-102

SCALE IN FEET

0 5 10

## John Bradley

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**From:** JotForm <noreply@jotform.com>  
**Sent:** Wednesday, June 10, 2020 4:49 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin City Recreation

**GRANT SUBMITTED BY:** Bryan Mecham

**Address:** Street Address: 275 W. Main St.  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801) 754-1951

**CELL NUMBER:** (801) 376-9143

**EMAIL ADDRESS:** bmecham@santaquin.org

**PRIMARY POINT OF CONTACT:** Bryan Mecham - Recreation Supervisor

**CELL NUMBER OF PRIMARY POINT OF CONTACT:** (801) 376-9143

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** bmecham@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** Municipal Government

**DATE OF INCORPORATION:** 06022020

**GRANT AMOUNT REQUESTED:** 2800

WHAT IS YOUR  
ORGANIZATION'S  
MISSION STATEMENT  
AND/OR PRIMARY  
FOCUS?

Creating community and enhanced quality of life  
through programs and places.

1 - Please categorize  
your organization's  
primary discipline and  
activity type. How  
does your organization  
advance or preserve  
its artistic or cultural  
disipline within  
Santaquin City?

Indoor/Outdoor Sports. We strive to provide  
opportunities for all ages and abilities to have fun  
playing sports.

2 - Describe how the  
requested RAP funds  
will be used.

We would purchase the equipment to host archery tag  
games. This would be a program to help us offer  
something for the teenage group that we lose in  
tradition sports (ages 13-17). This would be for all ages  
but it would target the teenage group. We would be  
able to play this at a park in the summer and in the  
school gyms in the winter. This would be a great  
addition to the programs we already offer.

2a - Option: Upload a  
file which offers more  
information regarding  
how the RAP funds will  
be used.

[archery-tag-nerds-geeks-men-women-featured-  
800x400.jpg](#)

3 - Describe how your  
organization is  
funded. List sources of  
funding and dollar  
amounts your  
organization has  
secured in the past 12  
months.

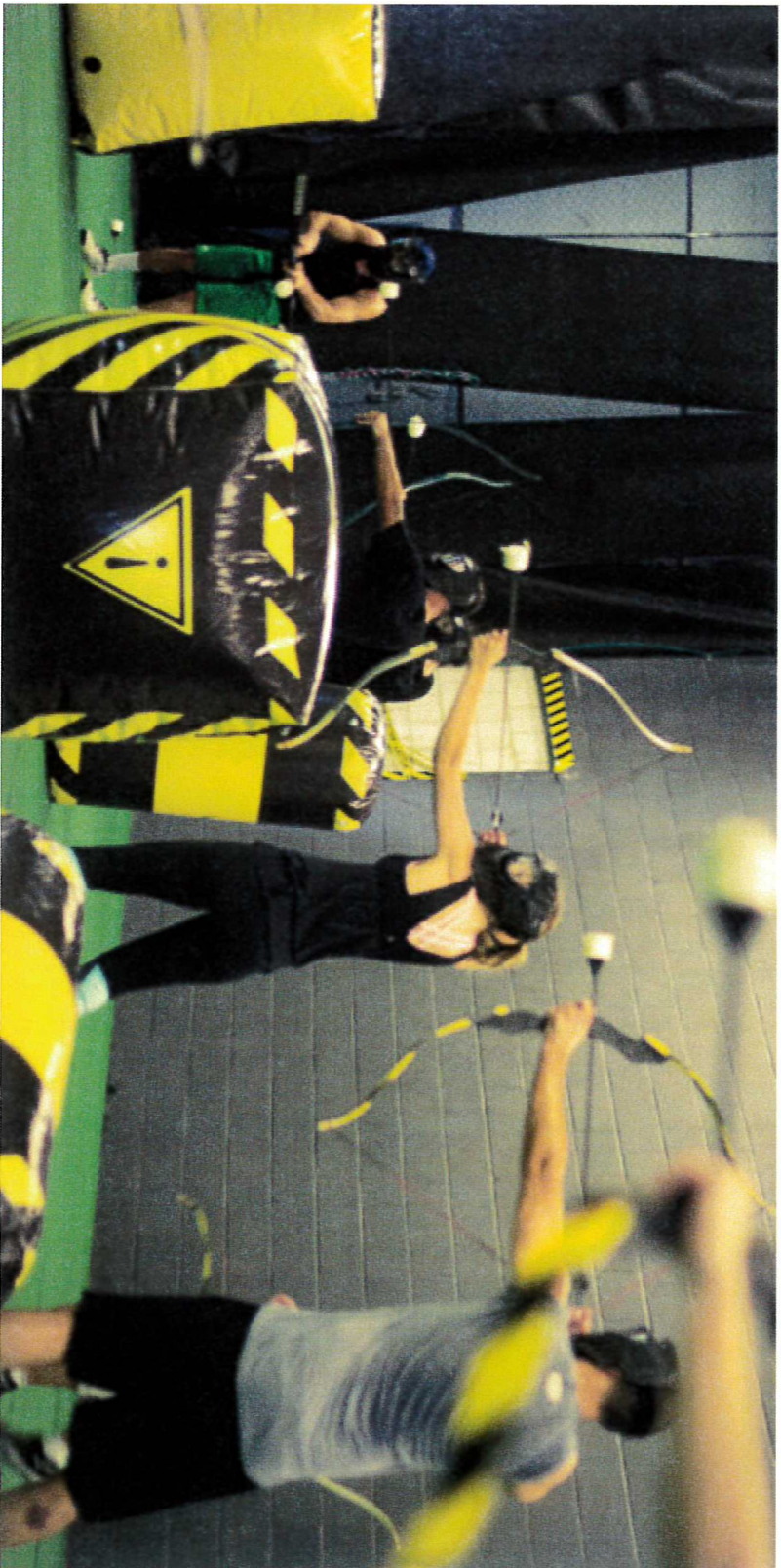
Santaquin City Budget available to view at  
[www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



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## John Bradley

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**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 18, 2020 4:03 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin Community Services Department

**GRANT SUBMITTED BY:** John Bradley

**Address:** Street Address: 275 W Main St  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** jbradley@santaquin.org

**PRIMARY POINT OF CONTACT:** John Bradley-Community Services Director

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** jbradley@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06182020

**GRANT AMOUNT REQUESTED:** 2700

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating community and enhanced quality of life through programs and places.

1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Arts.

We do not have a lot of Art/Cultural Art opportunities in Santaquin. Establishing a part time Art coordinator would help us know how to best start Art/Cultural Art efforts in the Santaquin area.

2 - Describe how the requested RAP funds will be used.

We would use this money to hire a part-time Art Coordinator to help us start Art Programs/Cultural Arts efforts in Santaquin. (\$9 x 300 hours= \$2700) This is something that we do not yet have established. This would allow coordination with 10 hours per week x 7 months. This position would directly report to Community Services Department.

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City budget available to view at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED: 06/18/2020

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## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 11, 2020 4:11 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

ORGANIZATION NAME: Santaquin City Community Services

GRANT SUBMITTED BY: Emily Waters

Address: Street Address: 275 W Main  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

PHONE NUMBER: (801-754-5805) 801-754-5805

EMAIL ADDRESS: ewaters@santaquin.org

PRIMARY POINT OF CONTACT: Emily Waters-Administrative Assistant

EMAIL ADDRESS OF PRIMARY POINT OF CONTACT: ewaters@santaquin.org

IS YOUR ORGANIZATION A NON-PROFIT? YES

IF YES, WHAT IS THE NON-PROFIT DESIGNATION? Municipal Government

DATE OF INCORPORATION: 06112020

GRANT AMOUNT REQUESTED: 1950

WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS? Creating Community and enhanced quality of life through programs and places.



1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Recreation

Youth Sports provides a great opportunity for youth to develop life skills like teamwork, hardwork and communication. Bleachers are used for youth sports and large community events like Orchard Days

2 - Describe how the requested RAP funds will be used.

We have one bleacher set that has a damaged bench. This affects the entire row as well as those climbing over that row to reach further back rows. Old bleacher set would be saved and used as needed for large events.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[Bleachers.pdf](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City Budget available to view at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED: 06/11/2020

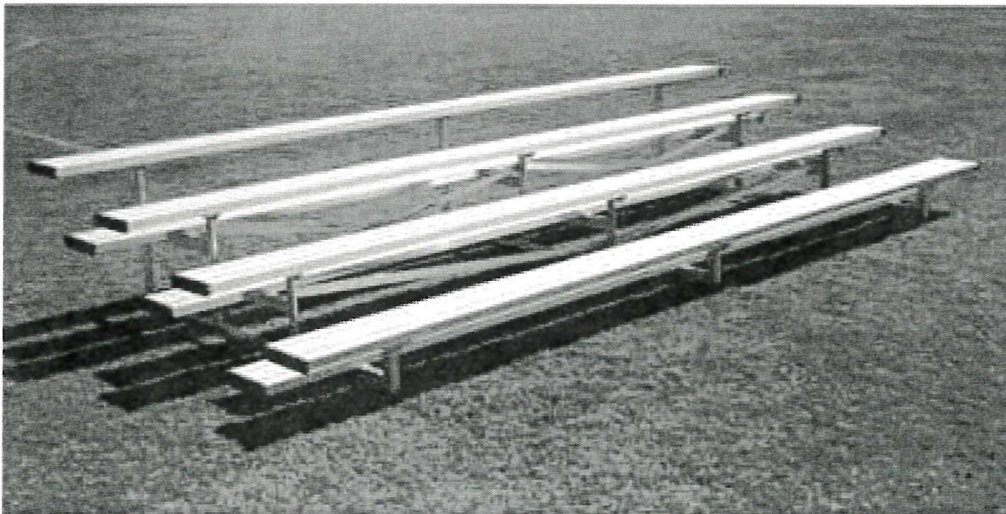
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## Baseball Bleachers

### 1. Orchard Cove Tennis Courts

Price: **\$1950**

Description: Replace 1 bleacher that has broken seat at Baseball Fields.  
(old bleacher can be used as back up for event seating.)



## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 11, 2020 4:18 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application

13



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin City Community Services

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address: 275 W Main St  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org


**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06112020

**GRANT AMOUNT REQUESTED:** 1290

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating Community and enhanced quality of life through programs and places.

<p>1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?</p>	<p>Recreation  Santaquin City strives to provide a variety of recreational opportunities for residents of all ages. Tennis is a traditional sport and Pickleball is a very popular program for youth to senior aged participants.</p>
<p>2 - Describe how the requested RAP funds will be used.</p>	<p>Funds would be used to enhance our racquet sport sites; both tennis and pickleball. Equipment would be provided. (Santaquin City has supplemented tennis equipment with a \$750 grant from US Tennis Association.) Improvements would promote more use of our existing parks.</p>
<p>2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.</p>	<p><a href="#">Tennis &amp; Pickleball.pdf</a></p>
<p>3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.</p>	<p>Santaquin City Budget available to view at <a href="http://www.santaquin.org">www.santaquin.org</a></p>
<p>SIGNATURE:</p>	
<p>DATE SUBMITTED:</p>	<p>06/11/2020</p>

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## Tennis & Pickelball

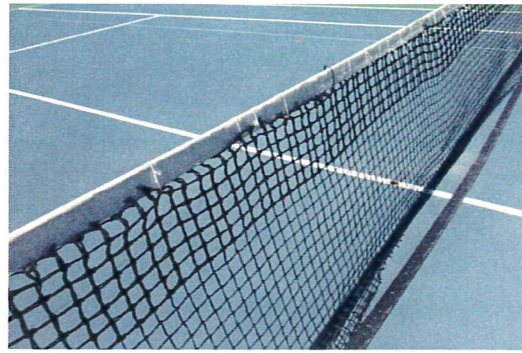
### 1. Orchard Cove Tennis Court Improvements

Price: **\$890**

Description: Replace 2 nets that are fraying and several years old.  
Construct 2 backer boards 8' x 16' wide. This could be used by participants for practice and educational camps.



Example of Payson Courts



Old nets, ripped and pulling apart

### 2. Pickleball Nets & Supplies

Price: **\$400**

Description: Santaquin has lines painted at several parks for pickleball, but would need 2 additional sets: net, paddles & balls



Total Price: **\$1290**

**John Bradley**

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Wednesday, June 10, 2020 4:20 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



**RAP Tax Program Grant Application**

**ORGANIZATION NAME:** Santaquin City Community Services

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address: 275 W Main St  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06102020

**GRANT AMOUNT REQUESTED:** 1000

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating Community and enhanced quality of life through programs and places.

1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Arts

Art in the Park helps introduce youth to the value and enjoyment of art. Projects will be hands on and focused on introducing youth to art.

2 - Describe how the requested RAP funds will be used.

The funds will be used for six weeks during summer of 2020 and 2021. The program will be made available in several locations throughout the city to allow for access and participation of all youth.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[Art in Park RAP TAX 2020.pdf](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City Budget available to view at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED: 06/10/2020

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### **Santaquin Kids Art in the Park**

**When: August 2020** (2 weeks) & **June 2021** (4 weeks), hopefully with limited covid-19 restrictions.

\*Free 1 hour supervised activities at parks for youth 15 & Under

Mondays 9am-10am Summit Ridge  
10:30-11:30am Centennial

Wednesdays 9am-10am Orchard Cove  
10:30-11:30am East Park

Part time staffing-2 people: \$576  
Art supplies: \$424  
(Art kits, paints, craft supplies)  
**Total Request: \$1000**





## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Wednesday, June 10, 2020 4:25 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application

15.



### RAP Tax Program Grant Application

ORGANIZATION NAME: Santaquin City Community Services

GRANT SUBMITTED BY: Emily Waters

Address: Street Address: 275 W Main St  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

PHONE NUMBER: (801-754-5805) 801-754-5805

EMAIL ADDRESS: ewaters@santaquin.org

PRIMARY POINT OF CONTACT: Emily Waters-Administrative Assistant

IS YOUR ORGANIZATION A NON-PROFIT? YES

IF YES, WHAT IS THE NON-PROFIT DESIGNATION? municipal government

DATE OF INCORPORATION: 06102020

GRANT AMOUNT REQUESTED: 1000

WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS? Creating Community and enhanced quality of life through programs and places.

1 - Please categorize your organization's primary discipline and Recreation-Summer in the Park  
The goal is to make "play" available to youth all over the city. Games will be free and allow youth to make

activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

new friends and have a positive play experience during Summer time off school.

2 - Describe how the requested RAP funds will be used.

The funds will be used for six weeks during summer of 2020 and 2021. The program will be made available in several locations throughout the city to allow for access and participation of all youth. Will pay for staffing and supplies.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.

[Recreation in Park RAP TAX 2020.pdf](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin City Budget available to view at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED:

06/10/2020

You can [edit this submission](#) and [view all your submissions](#) easily.

# SUMMER IN THE PARK

## **Santaquin Kids Recreation in the Park**

**\*When: August 2020 (2 weeks) & June 2021 (4 weeks), hopefully with limited covid-19 restrictions.**

**\*Free 1 hour supervised activities at parks for youth 15 & Under**

**Tuesdays 9am-10am Summit Ridge  
10:30-11:30am Centennial**

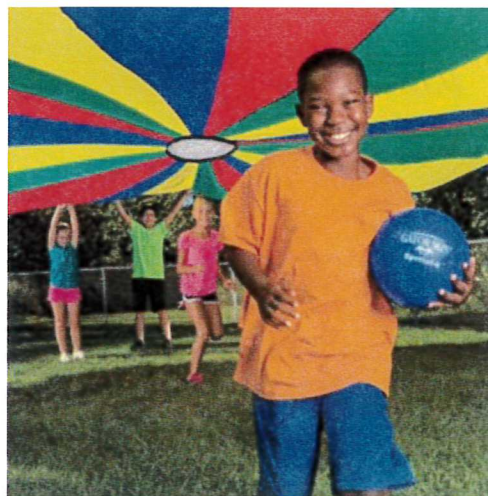
**Thursdays 9am-10am Orchard Cove  
10:30-11:30am East Park**

**Part time staffing-2 people: \$576**

**Games supplies: \$424**

**(including dodgeballs, parachutes, lawn games, cones, frisbees,  
kickballs)**

**Total Request: \$1000**



## John Bradley

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**From:** JotForm <noreply@jotform.com>  
**Sent:** Thursday, June 18, 2020 1:38 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin Community Services Department

**GRANT SUBMITTED BY:** Emily Waters

**Address:** Street Address: 275 W Main  
City: Santaquin  
State / Province: UT  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801-754-5805) 801-754-5805

**EMAIL ADDRESS:** ewaters@santaquin.org

**PRIMARY POINT OF CONTACT:** Emily Waters-Administrative Assistant

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** ewaters@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** municipal government

**DATE OF INCORPORATION:** 06182020

**GRANT AMOUNT REQUESTED:** 1000

**WHAT IS YOUR ORGANIZATION'S MISSION STATEMENT AND/OR PRIMARY FOCUS?** Creating community and enhanced quality of life through programs and places.



1 - Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City?

Rodeo Grounds Infrastructure:  
The rodeo grounds are a gathering space for our community every Orchard Days celebration. It ties our community to its western roots.

2 - Describe how the requested RAP funds will be used.

Santaquin contracts with a company to provide large screen, speakers and sound for rodeo each year. The large screen is hoisted up on large portable stand that takes 3-4 hours to put together. This special lift costs about \$480 per year. City staff would build their own permanent stand, with built in chain system to lift the screen into place. We would save \$480 plus the rental cost of the portable stand each year. This would additionally save many city staff man hours.

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

Santaquin city budget available at [www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



DATE SUBMITTED: 06/18/2020

You can [edit this submission](#) and [view all your submissions](#) easily.

## John Bradley

---

**From:** JotForm <noreply@jotform.com>  
**Sent:** Wednesday, June 10, 2020 4:55 PM  
**To:** Penny Reeves; John Bradley  
**Subject:** New submission: RAP Tax Program Grant Application

17.



### RAP Tax Program Grant Application

**ORGANIZATION NAME:** Santaquin City Recreation

**GRANT SUBMITTED BY:** Bryan Mecham

**Address:** Street Address: 275 W. Main St.  
City: Santaquin  
State / Province: Utah  
Postal / Zip Code: 84655

**PHONE NUMBER:** (801) 754-1951

**CELL NUMBER:** (801) 376-9143

**EMAIL ADDRESS:** bmecham@santaquin.org

**PRIMARY POINT OF CONTACT:** Bryan Mecham - Recreation Supervisor

**CELL NUMBER OF PRIMARY POINT OF CONTACT:** (801) 376-9143

**EMAIL ADDRESS OF PRIMARY POINT OF CONTACT:** bmecham@santaquin.org

**IS YOUR ORGANIZATION A NON-PROFIT?** YES

**IF YES, WHAT IS THE NON-PROFIT DESIGNATION?** Municipal Government

**DATE OF INCORPORATION:** 06022020

**GRANT AMOUNT REQUESTED:** 975

WHAT IS YOUR  
ORGANIZATION'S  
MISSION STATEMENT  
AND/OR PRIMARY  
FOCUS?

Creating community and enhanced quality of life  
through programs and places.

1 - Please categorize  
your organization's  
primary discipline and  
activity type. How  
does your organization  
advance or preserve  
its artistic or cultural  
disipline within  
Santaquin City?

Indoor/Outdoor Sports. We strive to provide  
opportunities for all ages and abilities to have fun  
playing sports.

2 - Describe how the  
requested RAP funds  
will be used.

We would like to purchase 8 zorb balls and use them  
for bubble soccer/football. This would help us to be  
able to offer something more for the teenagers than  
traditional sports. This would be able to be offered to  
all ages but would target the teenagers and give them  
something more to do. We would hold the bubble  
soccer at our parks during the warm months.

2a - Option: Upload a  
file which offers more  
information regarding  
how the RAP funds will  
be used.

[bubble soccer.jpg](#)

3 - Describe how your  
organization is  
funded. List sources of  
funding and dollar  
amounts your  
organization has  
secured in the past 12  
months.

Santaquin City Budget available to view at  
[www.santaquin.org](http://www.santaquin.org)

SIGNATURE:



You can [edit this submission](#) and [view all your submissions](#) easily.





ORGANIZATION NAME: The Lilly Pad Project

GRANT SUBMITTED BY: Chelsea Rowley

Address: 1192 Foothill Dr  
Santaquin, UT, 84655  
United States

PHONE NUMBER: (801) 754-1451

CELL NUMBER: (801) 754-1451

EMAIL ADDRESS: zagnutz14@aol.com

PRIMARY POINT OF CONTACT: Chelsea Rowley

CELL NUMBER OF PRIMARY  
POINT OF CONTACT: (801) 754-1451

EMAIL ADDRESS OF PRIMARY  
POINT OF CONTACT: zagnutz14@aol.com

IS YOUR ORGANIZATION A NON-  
PROFIT? ☒ YES

IF YES, WHAT IS THE NON-  
PROFIT DESIGNATION? 501(c)3

GRANT AMOUNT REQUESTED: 1000

WHAT IS YOUR ORGANIZATION'S  
MISSION STATEMENT AND/OR  
PRIMARY FOCUS? The Lilly Pad Project makes angel gowns and bereavement kits for stillborn babies in Utah. While our overall mission is to help grieving families, and promote healing through service, due to the size of the items we use everything must be handmade. The Lilly Pad Project also supports the teaching of arts and crafts by holding classes to teach men and women about sewing, knitting, crocheting, woodworking, jewelry making, graphic design, fine arts, and basic color coordinating and complementing skills.

1- Please categorize your organization's primary discipline and activity type. How does your organization advance or preserve its artistic or cultural discipline within Santaquin City? Application Category: ART  
The Lilly Pad Project is looking to help advance the art of wire wrapping and jewelry making in Santaquin with the use of the RAP tax grant. Our focus at this time will be with the youth. It will be open to boys and girls ages 10 -18 but we expect mostly girls to sign up. Creativity cultivates confidence. Confidence through creativity helps us become better problem solvers. Research has shown that creativity promotes longer life span, decreased negative emotions, and reduced stress and anxiety. Because not every child will excel or have an interest in sports, I would like to introduce the arts to our Santaquin youth. These classes will help them learn to love the process of creating and serving. All of our instructors are Santaquin residents, and we'd be buying all supplies from White Feather Rocks, so the use of RAP tax money will be reinvested into our own community.

2- Describe how the requested RAP funds will be used. The Lilly Pad Project plans to use these funds to hold summer classes in Santaquin, partnering with the recreation department to use a city facility as the classroom. We can teach up to 15 students at a time, and can open as many classes as needed based on participation interest. The money would be used to cover tuition,

instructor fee, and the jewelry making supplies. I am partnering with Jim and Loretta from White Feather Rocks on Main Street for all supplies. I will also be using their wire wrapping instructor, Clint Hamilton. Chelsea Rowley of The Lilly Pad Project will also be assisting during each session. The participants will be learning a new art form in wire wrapping. The items they make will be donated to The Lilly Pad Project, with the option to also take more items home for future donations. Not only will they make friends, learn a new skill, and be serving our community - they will also be supporting a local business. There is so much joy in creating art and crafting for a purpose.

2a - Option: Upload a file which offers more information regarding how the RAP funds will be used.



[IMG\\_3441.jpg](#)

3 - Describe how your organization is funded. List sources of funding and dollar amounts your organization has secured in the past 12 months.

The Lilly Pad Project is mostly funded by small private donations that added up to \$5K in the past calendar year. C.R. Doors and Moulding also donated \$1K, with an additional \$1.3K from the Benevity Fund, \$50 from Amazon Smile, and \$800 through Facebook Fundraisers. We are run by volunteers, with no paid staff, so 100% of donations goes directly to funding the bereavement kits that are then distributed throughout Utah through hospitals, mortuaries, and birthing facilities.

SIGNATURE:



DATE SUBMITTED:

Jun 5, 2020



# NEW CITY HALL DISCUSSION

July 7, 2020



# PRELIMINARY BUDGET

\$6M for Construction

(Includes Contingency & FFE)

\$1M

Infrastructure (Utilities); or  
Demolition (1930 & 1970 Era Buildings); or  
Additional Land (Ercanbrack)

\$100K Closing Costs (Legal & Fees)

Total \$7.1M

## Financial Update

As of July 3, 2020, all of the require steps for exercising the authority to obtain bond funding, as outlined in state statute, have been completed.

Santaquin City now has a one-year window to close on bond funding.

If there is a desire to seek USDA-RD bond funding instead of a private market bond placement, an Environmental Analysis will need to be completed. This is site specific.

Choosing a location is the next step.



The background image shows the Santaquin City Office Building, a two-story structure with a combination of red brick and light-colored stucco. It features a prominent square tower with a conical roof on the left side. A sign above the entrance reads "SANTAQUIN CITY OFFICE" and "DEPARTMENT OF PUBLIC SAFETY". A small tree stands in front of the building to the right. The sky is blue with scattered white clouds.

# LOCATION SUMMARY

## Eight Locations Evaluated:

1. Lagoon Property (US-6 Main Street and Summit Ridge Parkway)
2. Old Public Safety Building Property (100 E. Main Street)
3. WRF/Public Works Building Property (1200 N. Center Street)
4. Museum Property (50 W. 100 S. – East or Southwest)
5. Squash Head Park Property (45 E. Main Street)
6. Harvest View Soccer Complex Property (1250 W. Summit Ridge Parkway)
7. Summit Ridge Commercial Area (Exit 242)
8. Ercanbrack Property (500 W. Main Street)



# LOCATION SUMMARY

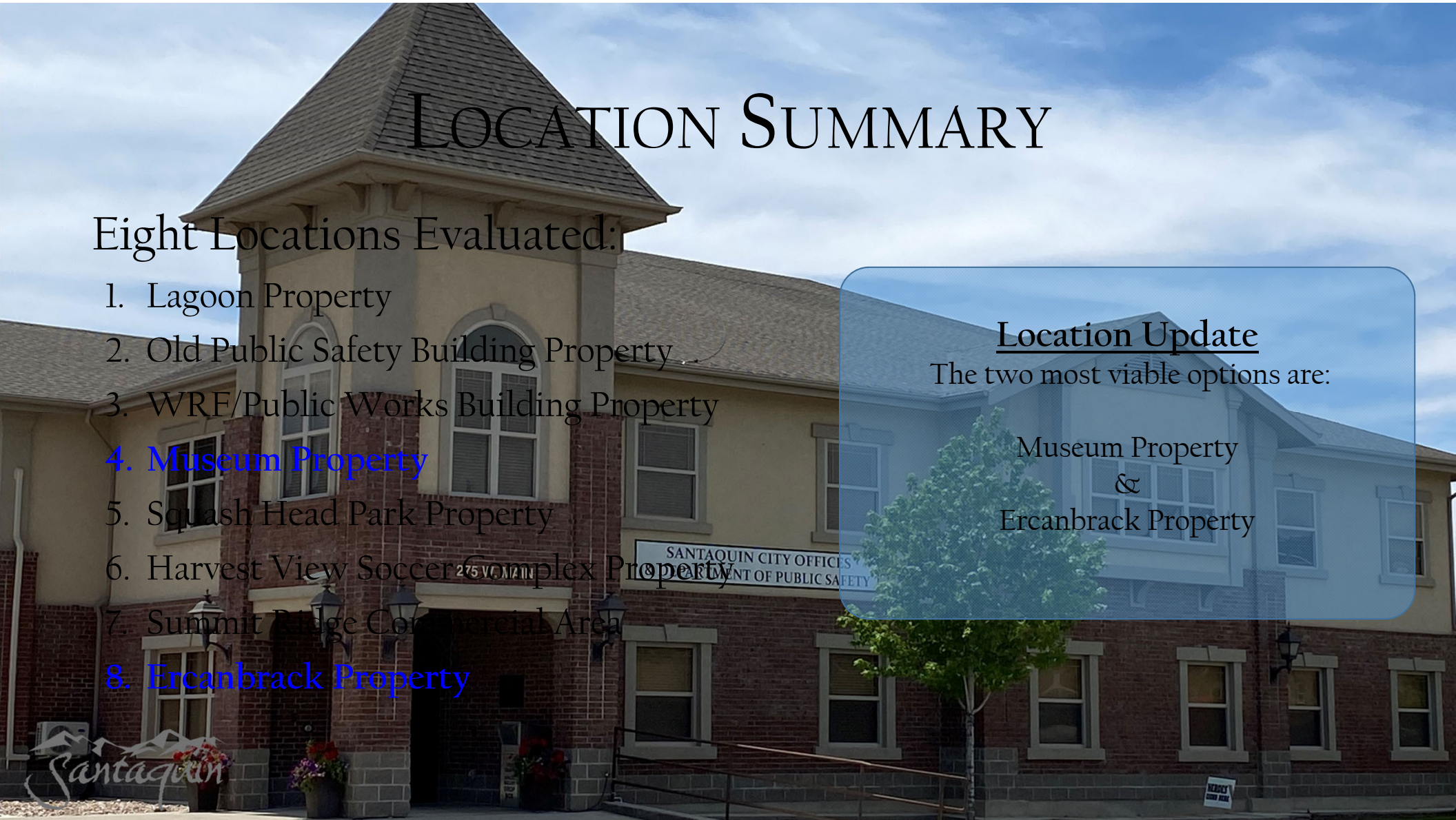
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### Location Update

The two most viable options are:

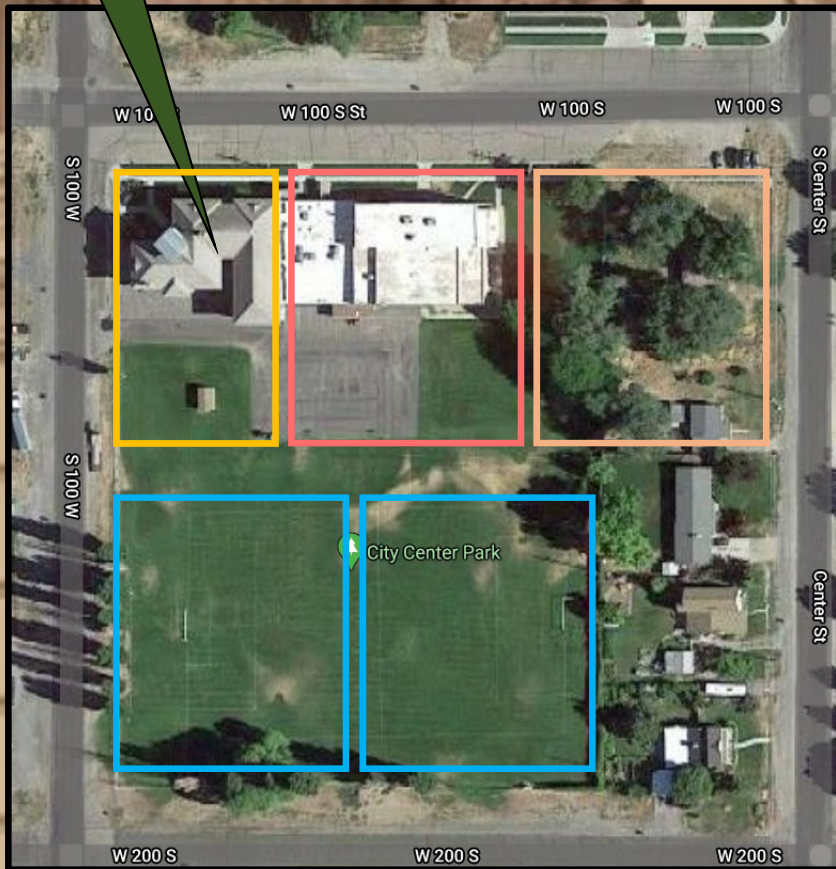
Museum Property  
&  
Ercanbrack Property





# Museum Property

Museum



1.a. South of the Museum

1.b. East of the Museum

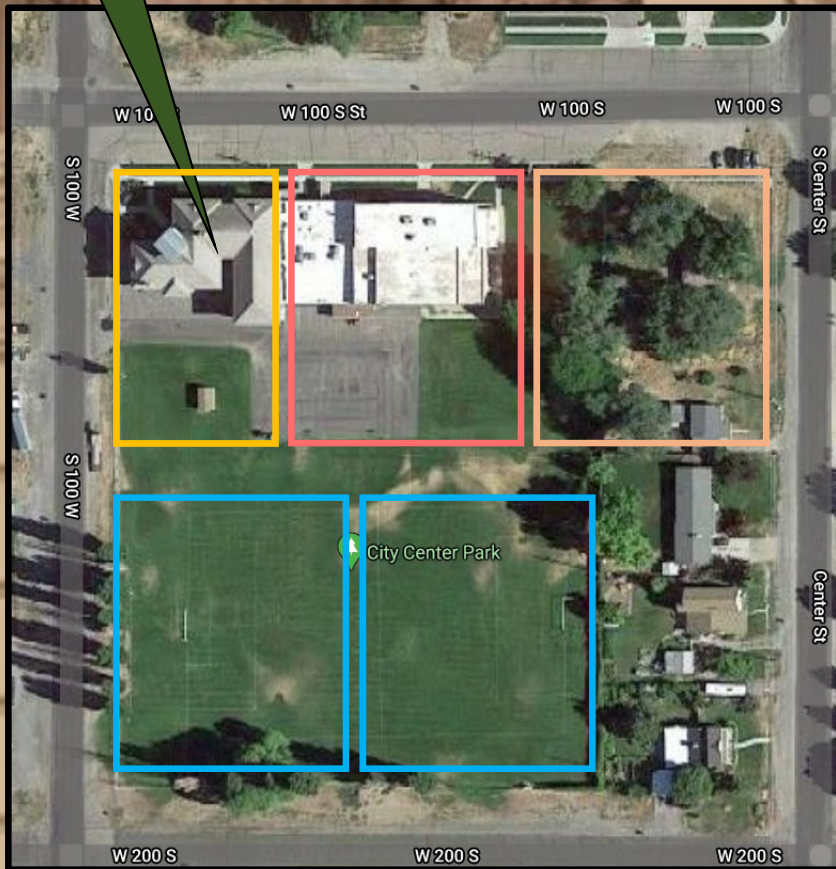
1.c. In the Museum

1.d. Far East of the Museum



# 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



# 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





## Site Selection Options

✓ Move Forward

✓ Museum Property

✓ Ercanbrack Property

✓ Other

✓ Community Engagement

✓ Community Education

✓ Survey Company

✓ Other







# NEW CITY HALL DISCUSSION

July 7, 2020

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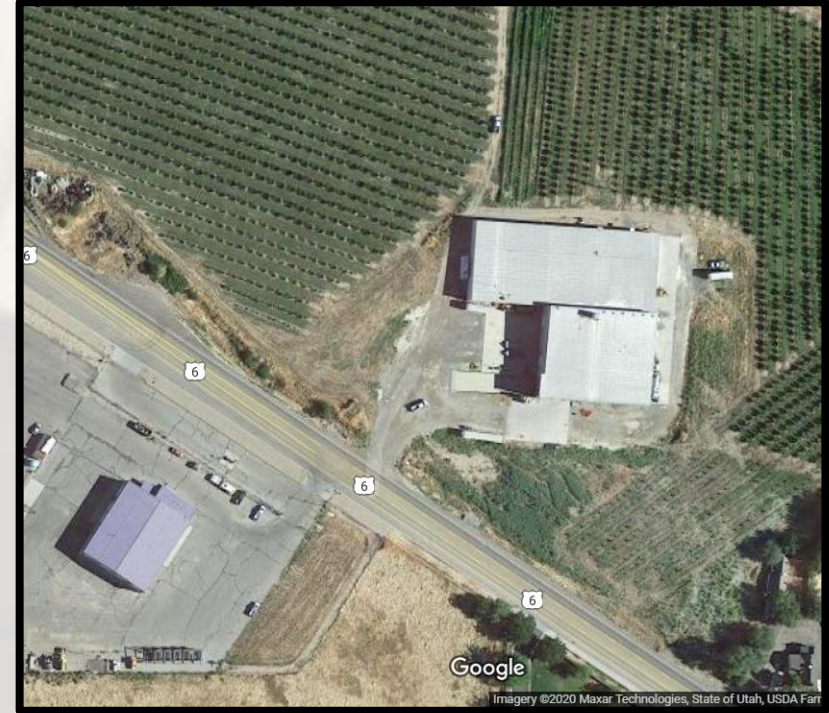
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# Site Selection Options



Move Forward



Museum Property



Ercanbrack Property



Other



Community Engagement



Community Education



Survey Company



Other



# Adjusted Orchard Days Schedule 2020

The recommendation from the Directors was a full cancellation except for the Fireworks (make it a bigger show on Saturday night). However, if we are considering small events, some or all of the following may be possible:

**Focus is on “Small events that keep people on the move or virtual”**

## During Week..

Virtual Children Bicycle Decorating Contest- City Council pick winners for prizes

Photo Scavenger Hunt

Design City Flag Contest

## Thursday July 30

Youth Home Run Derby (Pre-registration required)

Women Home Run Derby (Pre-registration required)

Esports Tournament (Pre-registration required)

Food Trucks

## Friday July 31

Men’s Home Run Derby (Pre-registration required)

Cornhole Tournament (Pre-registration required)

Horseshoe Tournament (pre-registration required)

Food Trucks

## Saturday Aug 1

Possible Flag Ceremony (Or Urban Plaza Alternative)

5K fun run

Chieftain Museum Tours & Museum Sidewalk Chalk Contest (Pre-registration required)

Car Show

Music in Park-couple hours while people are walking around (~~Not a Band~~ – Just Speakers & Music)

Food Trucks

Larger Fireworks Show “combine into one night”