

**NOTICE AND AGENDA  
AMENDMENT**

Notice is hereby given that the City Council of the City of Santaquin will hold a City Council Meeting on Wednesday, August 20, 2008, in the Council Chambers, 45 West 100 South, at 7:00 pm.

**AGENDA**

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. INVOCATION/INSPIRATIONAL THOUGHT**
- 4. CONSENT AGENDA**
  - a. Minutes
    1. August 6, 2008
  - b. Bills
    1. \$766,730.96
- 5. FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

**Public Forum is held to a 30-minute maximum with each speaker given no more than 5 minutes each. If more than 6 Speakers, time will be adjusted accordingly to meet the 30 minute requirement**

  - a. Employees Recognition
  - b. Award contract and authorize signing of the Santaquin City Pressurized Irrigation Project – Phase IV contracts
  - c. Dee Brereton – flooding issues
  - d. Update from Miss Santaquin
- 6. FORMAL PUBLIC HEARINGS**
- 7. UNFINISHED BUSINESS**
- 8. BUSINESS LICENSES**
- 9. REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES**
  - a. City Manager
  - b. Planning Commission
- 10. NEW BUSINESS**
  - a. Update on Street Lighting
  - b. Authorize signing of Change Order #4 pertaining to the Santaquin Pressure Irrigation Distribution System- Main Supply Lines and Temporary Source Connection in the amount of \$24,907.95
- 11. INTRODUCTIONS AND ADOPTION OF ORDINANCES AND RESOLUTIONS (Roll Call Vote)**
  - a. Ordinance 08-02-2008 "Code Amendment pertaining to Revisions of the Main Street Business District Zone Development Standards"
  - b. Resolution 08-02-2008 "A Resolution of Santaquin City Consenting to the Inclusion of the Area within Santaquin City into the Utah Valley Dispatch Special Service District" ®
  - c. Resolution 08-03-2008 "A Resolution of the Santaquin City Council Establishing City Credit Card Policies" ®
- 12. PETITIONS AND COMMUNICATIONS**
- 13. REPORTS BY MAYOR AND COUNCIL MEMBERS**
  - a. Mayor DeGraffenried
- 14. EXECUTIVE SESSION** (May be called to discuss the character, professional competence, or physical or mental health of an individual)
- 15. EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
- 16. 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**

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was faxed to the Payson Chronicle, Payson, UT, 84651.

BY:   
Susan B. Farnsworth, City Recorder

**POSTED:**  
CITY CENTER  
POST OFFICE  
ZIONS BANK

**CITY COUNCIL MEETING  
HELD IN THE COUNCIL CHAMBERS  
AUGUST 20, 2008**

Mayor James E. DeGraffenried called the meeting to order at 7:05 pm. Council Members attending: Filip Askerlund, Martin Green, Connie Hansen, James Linford, and Brent Vincent.

Others attending: City Manager Stefan Chatwin, Legal Counsel Brett Rich, City Planner Dennis Marker, Director of Public Safety Dennis Howard, Officer Ryan Lind, Public Works Department Members Dennis Barnes, Wade Eva, Pat Hatfield, Jose Lopez, Gregg Hiatt, and Craig Beardall, Shannon Hoffman, Dee Brereton, John Chatterley, Tracy Roberts, LaVieve Roberts, Amy Kersh, Rosemary Williams, Rhonda Williams, Robyn Williams, Nonie Williams, Liz Newton, Candice Morgan, Mariah Haws, Joyce Johnson and other unidentified individuals.

**PLEDGE OF ALLEGIANCE**

Council Member Green led the Pledge of Allegiance.

**INVOCATION/INSPIRATIONAL THOUGHT**

Ms. Haws offered an Invocation.

**CONSENT AGENDA**

*Minutes*

**August 6, 2008**

*Bills*

**\$766,730.96**

Council Member Linford moved to approve the Consent Agenda. Council Member Hansen seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

**FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**

Mr. Roberts thanked the Mayor and Council for the service they render to the community. Mr. Roberts introduced the members of the C. S. Lewis Academy School Board as well as discussed the Main Street Realignment.

Mr. Roberts reported he was "all for" the Main Street realignment. He reviewed the past discussions held by the Mayor, Council and UDOT Representatives. He indicated there is now an issue with parents getting their children to and from school. His solution is to open up the "sacred" road for approximately 30 minutes 2 or 3 times a day for school access. Mr. Roberts indicted he had a petition he would like entered into the record. He asked for help from the City Council to resolve this issue.

Council Member Green indicated he had spoken with Scott, Representative of UDOT and was told they were taking under advisement the access issues. Mr. Roberts said a wise man once asked him what could be done to help bring the residents together. He indicated this might be one issue that could be resolved at the satisfaction of all involved. Mayor DeGraffenried reported there are a number of issues that would require review and would hold a discussion with UDOT.

Council Member Askerlund was told the police department does not have the authority to open a State road that had been closed by UDOT.

Council Member Hansen indicated she had compassion for all those who are required to take the designated detour but the Police Officers who patrol the "sacred" ground are only doing their job.

Mrs. Johnson reported she would like the City Council to adopt a noise ordinance. She indicated the large trucks make a lot of noise coming down the hill of I-15. She thinks it is past time this issue is addressed. Mayor DeGraffenried indicated he would have this issue on a work session.

Ms. Vest said she was told Dave Norine would be the contact person with regard to the realignment issue. She also indicated the school is actually a business and very hindered by the access issue. Mayor DeGraffenried indicated that all involved would like to have the project completed as quickly as possible. Ms. Vest informed Council Member Askerlund that the school site improvements would be complete by the end of September.

### ***Employees Recognition***

Council Member Martin Green presented the Public Works Department Employees with the Employee of the Month recognitions. Those receiving the recognitions are Dennis Barnes, Wade Eva, Jason Callaway, Pat Hatfield, Jose Lopez, Gregg Hiatt, and Craig Beardall. The department members spend many hours of dedication to the residents of the City.

### ***Award contract and authorize signing of the Santaquin City Pressurized Irrigation Project – Phase IV contracts***

Council Member Linford moved to award the contract to Condie Construction in the amount of \$2,899,093.70 and authorize signing of the Santaquin City Pressurized Irrigation project – Phase IV contracts. Council Member Askerlund seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

### ***Dee Brereton – flooding issues***

Mr. Brereton addressed those in attendance with regard to a perceived water problem. He indicated his basement was flooded during the past heavy rain storm. He said that about 5 years ago Mr. Barnes had dug a small channel along the side of the road for the water to follow. This channel has since been filled in and flooding issues have returned. He also indicated he has been flooded a number of times by Summit Creek Irrigation water. He thanked those who helped with the past flooding but would like to have the flooding issue addressed and resolved.

Mayor DeGraffenried indicted the person who is scheduled for the irrigation water is responsible for the water and any damage the water is done. He indicated the staff would review this issue with the City Engineer, and one of the solutions being reviewed would be a Special Improvement District to install curb, gutter and sidewalk. Public Works Employee Eva agreed to dig a new channel along Mr. Brereton's property line.

### ***Update from Miss Santaquin***

Miss Goudy was unable to attend the Council Meeting.

### **FORMAL PUBLIC HEARINGS**

Nothing

### **UNFINISHED BUSINESS**

Nothing

## **BUSINESS LICENSES**

Council Member Green reviewed the following Business Licenses. He indicated the applicants had completed the licensing requirements and had obtained the required inspections.

- Pamela Sloan D.B.A. For Every Occasion
- Gary Riding D.B.A. Gary C. Riding Drywall
- Heather Fern D.B.A. Lynn's Photography

Council Member Green moved to approve the new Business Licenses. Council Member Hansen seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

## **REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES**

### ***City Manager***

Nothing

### ***Planning Commission***

Commission Member Chatterley thanked the Council Members for their support of the commission. Mr. Chatterley reported that during the past Planning Commission Meeting they discussed non-conforming lots, temporary permits for carnivals, and such, as well as discussing the need for a nuisance ordinance-addressing animals. All these issues will be forwarded to the Mayor and Council Members for review. Council Member Askerlund requested the Planning Commission address safety issues while discussing temporary permitting. Mayor DeGraffenried thanked the Planning Commission for their hard work and dedication.

## **NEW BUSINESS**

### ***Update on Street Lighting***

City Planner Marker reported the City Council directed City Staff to conduct an analysis of street lighting deficiencies within the City. This study began in November 2007 and included street lighting by sidewalk, street signage, and regulatory signage needs within the City.

An inventory of existing street lights was completed by the Planning staff in November 2007 and entered into the City's Geographic Information System (GIS). Mountain State Lighting (MSL), who is the City's lighting supplier, was contacted about the study and volunteered to conduct a thorough review of the street lighting system and return the desired evaluation of needs. On April 21, 2008 MSL provided staff with a cost saving analysis. This document does not address the desired system needs as requested, but does provide recommendations for significant cost savings opportunities. After clarifying the desired analysis to be conducted, MSL agreed to complete the study as requested. The final hard copy document from MSL, in July, was an inventory of street lights within the City and did not include any needs analysis (see attachment "A" for the complete report).

Council Member Green requested this issue be put on a work session. It was requested that a Representative from Rocky Mountain Power be invited.

***Authorize signing of Change Order #4 pertaining to the Santaquin Pressure Irrigation Distribution System-Main Supply Lines and Temporary Source Connection for \$24,907.95***

Council Member Green moved to authorize Mayor DeGraffenried to sign Change Order #4 pertaining to the Santaquin Pressure Irrigation Distribution System – Main supply line and temporary source connection in the amount of \$24,907.95. Council Member Askerlund seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

## **INTRODUCTIONS AND ADOPTION OF ORDINANCES AND RESOLUTIONS**

### ***Ordinance 08-02-2008 "Code Amendment pertaining to Revisions of the Main Street Business District Zone Development Standards"***

Council Member Vincent reported he had heard a great deal of discussion on this proposed ordinance. He would like to hold a discussion on the commercial aspect as he does not believe the intent of the ordinance is being met.

City Planner Marker indicated the City has a separate Ordinance that addresses parking requirements as well as landscaping issues therefore were only referenced in the proposed ordinance.

Council Member Askerlund stated he was concerned with where the line would be drawn as to when the City has allowed enough apartments/condos in relation to commercial. He questioned how the City would balance the residential and commercial. City Planner Marker indicated within the ordinance multi-family is not allowed unless commercial components are included. Council Member Askerlund was told a survey was obtained concerning retail vs. residential. Those two cities were Orem and Sandy.

Council Member Vincent indicated he didn't think there is enough parking required for the proposed commercial. Council Member Linford said he thought the residential tenants would be those visiting the businesses.

Council Member Linford indicated he would rather lower the parking requirement for residential in order to increase the number for commercial.

Council Member Linford moved to approve Ordinance 08-02-2008 "Code Amendment pertaining to Revisions of the Main Street Business District Zone Development Standards" with 1100 square foot for the 3 bedroom units and amend the parking spaces to 1.5 for mixed use only. Council Member Hansen seconded the motion. Council Members Askerlund, Green, Hansen, and Linford voted in the affirmative. Council Member Vincent voted against the motion.

### ***Resolution 08-02-2008 "A Resolution of Santaquin City Consenting to the Inclusion of the Area within Santaquin City into the Utah Valley Dispatch Special Service District"***

Public Safety Director Howard indicated the Chief's of Police have reviewed a number of options with joining a Special Service District being the logical choice.

Council Member Green moved to approve Resolution 08-02-2008 "A Resolution of Santaquin City Consenting to the Inclusion of the Area within Santaquin City into the Utah Valley Dispatch Special Service District". Council Member Askerlund seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

***Resolution 08-03-2008 "A Resolution of the Santaquin City Council Establishing City Credit Card Policies"***

Council Member Askerlund moved to approve Resolution 08-03-2008 "A Resolution of the Santaquin City Council Establishing City Credit Card Policies". Council Member Linford seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

**PETITIONS AND COMMUNICATIONS**

Nothing

**REPORTS BY MAYOR AND COUNCIL MEMBERS**

City Planner Marker reported the expansion of Orchard Cove Park and the Wall project is required to have concrete included. There are a number of concrete possibilities which include stamping. He also recommended installing grates around the trees. Of course there is a cost associated with each recommendation. Additional information will be presented to the Mayor and Council later.

***Mayor DeGraffenried***

Mayor DeGraffenried reported Duane Howlett has requested a meeting to discuss the location of the City's Chlorinator. Mayor DeGraffenried will contact LEI with regard to the property survey before he calls Mr. Howlett.

Mayor DeGraffenried reported while on vacation he visited with the Mayor of Cardston, Alberta Canada as well as visited the Carriage Museum. Mayor DeGraffenried also attended the theater with one of the Cardston Council Members.

Council Member Vincent reported the City didn't have an ordinance pertaining to multi-families living in one home. He requested addressing this issue in a work session.

Council Member Linford requested an update on the sewer expansion project. He was told DEQ has said the project is important to them and would continue to work through issues with the City. Representatives of the Langdon Group are strategizing and will have information for the Council Members soon.

Council Member Green reported Green Fiber would place paper recycling bins within the City at no cost. It was reported there is already a bin located at the Santaquin Elementary School.

Council Member Green reported South Center Street is in great need of repair. He would like to find money to asphalt the entire road.

Council Member Askerlund reported on Highland Drive and Canyon Road there is an irrigation culvert that needs to have dirt replaced or the culvert removed altogether.

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

Nothing

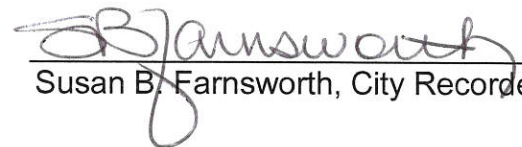
**EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)  
Nothing

**ADJOURNMENT**

At 9:19 pm Council Member Green moved to adjourn. Council Member Askerlund seconded the motion. Council Members Askerlund, Green, Hansen, Linford and Vincent voted in the affirmative.

Approved on September 3, 2008.

  
James E. DeGraffenried, Mayor

  
Susan B. Farnsworth, City Recorder

## UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

| Name               | Phone        | Email                             | Signature          |
|--------------------|--------------|-----------------------------------|--------------------|
| Lena Barney        | 801-602-9531 | perflena@hotmail.com              | Lena Barney        |
| Ewen Heath         | 465-5693     | mgmheath@veracity.com             | Ewen Heath         |
| Jean Whimie        | 319-4095     | jean.whimie@gmail.com             | Jean Whimie        |
| Timie Robbins      | 805-1917     | timie27@gmail.com                 | Timie Robbins      |
| Sargolson          | 754-1638     | Sargolson981@yahoo.com            | Sargolson          |
| Heather Davis      | 754-1095     | heatherdavis-754@msn.com          | Heather Davis      |
| Genise Murphy      | 465-0277     | g4@amgm13.us                      | Genise Y. Murphy   |
| Kristy James       | 704-0920     | kjw mom@gmail.com                 | Kristy James       |
| Kimberly Jones     | 658-0023     | kimrusty81@gmail.com              | Kimberly Jones     |
| Dustin Spencer     | 801-754-3705 | dstspencer23@aol.com              | Dustin Spencer     |
| Jennifer Spencer   | 801-754-3705 | jspencer2023@msn.com              | Jennifer Spencer   |
| Kristi Hansen      | 801-754-5292 | Dynomom911@hotmail.com            | Kristi Hansen      |
| Ken Smith          | 754-1780     | CaptKingdom@hotmail.com           | Ken Smith          |
| Kacie Johnson      | 471-6385     | consumeconnection@gmail.com       | Kacie Johnson      |
| Nadie Church       | 465-5013     | nchurch@cslewisacademy.net        | Nadie Church       |
| Becky Hill         | 465-5743     | beckyhill@byu.edu                 | Becky Hill         |
| Lavie Roberts      | 754-1226     |                                   | Lavie Roberts      |
| Sherry Alvarado    | 754-5303     | berryllyn-8@msn.com               | Sherry Alvarado    |
| Stephanie Peterson | 754-1072     | jason-stephe@hotmail.com          | Stephanie Peterson |
| Rogelia Killian    | 465-7016319  | Killian4mom@yahoo.com             | Rogelia Killian    |
| Jarrold Hanson     | 801-657-4891 | JKSONUS15@gmail.com               | Jarrold Hanson     |
| James Madsen       | 754-5289     | JKmshaney@yahoo.com               | James Madsen       |
| Amy Kersh          | 754-3848     | amy@kershsite.com                 | Amy M. Kersh       |
| Kristal Gout       | 754-1764     | kgout@hotmail.com                 | Kristal Gout       |
| Kim Hansen         | 465-8373     | Kimhansen1@aol.com                | Kim Hansen         |
| Phil Kersh         | 754-3848     | phil@kershsite.com                | Phil Kersh         |
| Paula Judd         | 754-8170     | ppjudd@juno.com                   | Paula Judd         |
| Stephanie Fitch    | 754-5721     | stephanie_fitch@hotmail.com       | Stephanie Fitch    |
| Jane Trent         | 465-2845     | DavidT@wolfelectronix.com         | Jane Trent         |
| Marilyn Roberts    | 465-9302     | gerbouskette@yahoo.com            | Marilyn Roberts    |
| Janelle Feltner    | 548-0144     | lincoln@chartercommunications.org | Janelle Feltner    |
| Diana Overidge     | 636-11684    | jadealyn26@yahoo.com              | Diana Overidge     |
| Karyn Kobus        | 701-6319     | babeskids@gmail.com               | Karyn Kobus        |
| Jessica Anderson   | 754-3933     | jkasgrd@yahoo.com                 | Jessica Anderson   |
| Joshua Anderson    | 362-5089     | joshua@lei-ery.com                | Joshua Anderson    |

# UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

[illegible]

# UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

|                   |             |                              |                              |
|-------------------|-------------|------------------------------|------------------------------|
| Mitch Heath       | 465-5193    | mitchh@mityhtc.com           | <del>Mitch Heath</del>       |
| Reba Vest         | 465-1303    | RebaVest@hotmail.com         | <del>Reba Vest</del>         |
| Daniel Vest       | 465-1303    | graykin@hotmail.com          | <del>Daniel Vest</del>       |
| Kelly Carter      | 465-7721    | kathryn.kelly13@msn          | <del>Kelly Carter</del>      |
| Lloyd Carter      | 465-7721    | sar703@msn                   | <del>Lloyd Carter</del>      |
| Robert Hancock    | 754-1367    | robertgh@hotmail.com         | <del>Robert Hancock</del>    |
| Jeff Brunger      | 717-0167    | jbrunger@yahoo.com           | <del>Jeff Brunger</del>      |
| Beggs Brunger     | 717-8439    | hKunkel@aol.com              | <del>Beggs Brunger</del>     |
| Holly Kunkel      | 235-5703    |                              | <del>Holly Kunkel</del>      |
| Adelle            | 520-1831    | agray@cslewisacademy.net     | <del>Adelle</del>            |
| Aurora Torreyon   | 602-1439    | atorreyon@cslewisacademy.net | <del>Aurora Torreyon</del>   |
| Andrew Love       | 704-9182    | ahna4love@yahoo.com          | <del>Andrew Love</del>       |
| Cindy Bramhall    | 319-8812    | CindyBramhall                | <del>Cindy Bramhall</del>    |
| Shannon Bergquist | 465-2024    | nunty@aol.com                | <del>Shannon Bergquist</del> |
| Diana Hill        | 380-3495    | dhill@me.com                 | <del>Diana Hill</del>        |
| Monse Burton      | 667-3127    | Monseburton@aol.com          | <del>Monse Burton</del>      |
| Raquel Turner     | 751-1194    | Moore-n-stars22@hotmail      | <del>Raquel Turner</del>     |
| Sherry McDaniel   | 754-1706    | sid.linae@hotmail.com        | <del>Sherry McDaniel</del>   |
| Sidney Amory      | 423-2295    |                              | <del>Sidney Amory</del>      |
| Odette            | 754-5214    |                              | <del>Odette</del>            |
| Anna              | 465-3614    |                              | <del>Anna</del>              |
| Richard T. H. C.  | 207-54-1822 | richardtrent@csn.com         | <del>Richard T. H. C.</del>  |
| Paul              | 465-6903    | Work2be@aol.com              | <del>Paul</del>              |
| Paula             | 754-0909    | cbkel69@msn.com              | <del>Paula</del>             |
| Genny Rhoades     | 754-3955    |                              | <del>Genny Rhoades</del>     |
| Shirley Rhoades   | 754-3955    |                              | <del>Shirley Rhoades</del>   |
| Tiffany Wood      | 851-5234    |                              | <del>Tiffany Wood</del>      |
| Melanie Winsor    | 754-3701    | amwindsor@gmail.com          | <del>Melanie Winsor</del>    |
| Annon Winsor      | 754-3701    |                              | <del>Annon Winsor</del>      |
| Anna Janssen      | 754-1678    |                              | <del>Anna Janssen</del>      |

COME TO THE SANTAQUIN CITY  
COUNCIL MEETING TONIGHT!!! 7:PM

# UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

| Name              | Phone        | Email                       | Signature         |
|-------------------|--------------|-----------------------------|-------------------|
| Sheila Watkins    | 822-2541     | spwd41@msn.com              | Sheila Watkins    |
| Catherine Stites  | 894-9455     | catherinestites@yahoo.com   | Catherine Stites  |
| Aaron Everidge    | 636-1689     | an/carpets@yahoo.com        | Aaron Everidge    |
| Mallory Lenhard   | 706 332 3951 | mallory.lenhard@gmail.com   | Mallory Lenhard   |
| Tracy J. Roberts  | 801-754-1226 | ucso.tracy@state.ut.us      | Tracy J. Roberts  |
| Lawrence C. Weger | 801-465-9351 | lcpluager@mstarmetro.net    | Lawrence C. Weger |
| Brigitte Eastman  | 754 5796     |                             | Brigitte Eastman  |
| Debbie Lewis      | 465-0442     | d.lewis@jameson.com         | Deborah F. Lewis  |
| Daniell Lindstrom | 754-3396     | daniel.lindstrom@gmail.com  | Daniell Lindstrom |
| Todd Johnson      | 509-7443     | todd.dryasabone@gmail.com   | Todd Johnson      |
| Melanie Hume      | 754-3468     | K13Kunz@msn.com             | Melanie Hume      |
| Paula Williams    | 754-1246     |                             | Paula Williams    |
| Jerry Stilson     | 380-5253     | j1stilson@msn.com           | Jerry Stilson     |
| Mickie Kelly      | 369-7414     | mkw508a@gmail.com           | Mickie Kelly      |
| Maria Salmeron    | 754-1720     | familiasalmeron@juno.com    | Maria Salmeron    |
| GARY ATWOOD       | 465-3034     |                             | GARY ATWOOD       |
| Robyn Williams    | 435-623-1911 | robyn@awdevinc.com          | Robyn Williams    |
| NATHAN BURTON     | 667-3127     | Nateb@ut.net                | Nathan Burton     |
| SUSAN MITCHELL    | 754-3558     |                             | Susan Mitchell    |
| Leif Tobicsson    | 754-5838     | Turbine10f@gmail.com        | Leif Tobicsson    |
| Quinn Keller      | 754-5332     | QuinnCamille@gmail.com      | Quinn Keller      |
| Camille Keller    | 754-5332     |                             | Camille Keller    |
| Danet Jorbak      | 465-0213     |                             | Danet Jorbak      |
| Chanel            | 465-7631     | chanceck@gmail.com          | Chanel            |
| Teresa Hatt       | 465-4392     | Copycentralpayson@yahoo.com | Teresa Hatt       |
| Karen Hosking     | 754-3419     | hosking-a@msn.com           | Karen Hosking     |
| Corrinne Hodge    | 465-0215     | CorrinneHodge@gmail.com     | Corrinne Hodge    |
| Paula S. Wilcox   | 465-1913     | pswilcox2002@msn.com        | Paula S. Wilcox   |
| Leesa Pearson     | 754-1195     |                             | Leesa Pearson     |
| Rhonda Williams   | 435-623-0094 | rhonda@awdevinc.com         | Rhonda Williams   |
| Noelle Corrigan   | 465-3277     | dncorrigan@aol.com          | Noelle Corrigan   |
| Polly Williams    | 435-623-1909 |                             | Polly Williams    |
| Kathleen Stanley  |              |                             | Kathleen Stanley  |
| Angela Soto       | 754-1459     | july429.com                 | Angela Soto       |
| Doreen Raven      | 754-1651     |                             | Doreen Raven      |
| Doreen W. W.      | 754-1037     |                             | Doreen W. W.      |

# UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

| Name                      | Phone             | Email                          | Signature                 |
|---------------------------|-------------------|--------------------------------|---------------------------|
| Shane Chamberlin          | 801-754-3852      | sachamberlin@t.newyorklife.com | Shane Chamberlin          |
| Karyn Chamberlin          | 754 3852          | Makardem@gmail.com             | Karyn Chamberlin          |
| Samantha Brunger          | 471-5020          | Samantha.Brunger@gmail.org     | Samantha Brunger          |
| Hailey Johnson            | 369-7443          |                                | Hailey Johnson            |
| Gayla Quittner            | 754-5023          | gaylag@cut.net                 | Gayla Quittner            |
| Linda Quittner            | 404-8009          | lindag@cut.net                 | Linda Quittner            |
| Sarah Dees                | 754 0631          | sarahdees@msn.com              | Sarah Dees                |
| Rachel Bailey             | 754-2312          | rbaily5@msn.com                | Rachel Bailey             |
| Jamie Sanderson           | 754-5953          | Jsanderson@a.com               | Jamie Sanderson           |
| Chris Judd                | 754-5833          | Klijwife@aol.com               | Chris Judd                |
| <del>Keith Judd</del>     | 754-5817/372-3085 | KJNEWT@AOL.COM                 | <del>Keith Judd</del>     |
| <del>Thomas Davis</del>   | 754 1095          | Trilog69@msn.com               | <del>Thomas Davis</del>   |
| Braden Jando              | 754-1588          | BFL7PANDY@MSN.COM              | Braden Jando              |
| <del>Brak Carman</del>    | 830 4795          | brakcarman@yahoo.com           | <del>Brak Carman</del>    |
| Denise Carman             | 592-2622          | biknute@yahoo.com              | Denise Carman             |
| Jon Haws                  | 754-3641          | mistybluesea@msn.com           | Jon Haws                  |
| Mary Fredericks           | 373-1180          | ominelei@hotmail.com           | Mary Fredericks           |
| Jesse Fredericks          | 404-4282          | ominelei@hotmail.com           | Jesse Fredericks          |
| Vikki Hancock             | 754-1301          | aryahome@hotmail.com           | Vikki Hancock             |
| Ryan Barney               | 754-3228          | ryannbarney@hotmail.com        | Ryan Barney               |
| Jennifer Armstrong        | 809-1934          | jennarmstrong410@msn.com       | Jennifer Armstrong        |
| Jason Finch               | 754-5721          | jjustepfinch@hotmail.com       | Jason Finch               |
| Maria Suttlin             | 754-5744          |                                | Maria Suttlin             |
| Dario Vera                | 754-5744          |                                | Dario Vera                |
| Samuel Winsor             | (435) 770-9367    |                                | Samuel Winsor             |
| Rochelle Price            | 801-465-9451      | rmprice1859@msn.com            | Rochelle Price            |
| <del>Darron Robbins</del> | 801-805-1917      | darron@watersports.com         | <del>Darron Robbins</del> |
| Mame Sanchez              | 801 754 3282      |                                | Mame Sanchez              |
| Lori Reynolds             | (801) 754 5741    |                                | Lori Reynolds             |
| Jonie Williams            | (435) 623-3396    |                                | Jonie Williams            |
| Peter Quittner            | 801 754-5023      | peter@cut.net                  | Peter Quittner            |
| Brynn Janke               | 801-787-7243      | brynnjanke@gmail.com           | Brynn Janke               |
| Sara Brenston             | 801-754-3002      | SaraBrenston@hotmail.com       | Sara Brenston             |
| Karla Corry               | 801-754-3042      | JLcorry44@msn.com              | Karla Corry               |
| Kara Humphrey             | 801-372-9099      | titans_ofsuccess@msn.com       | Kara Humphrey             |
| Kathie Christensen        | 801-667-3213      | Kathieandkids@aol.com          | Kathie Christensen        |
| Dina Samudio              | 801-754-3604      | portugirl89@yahoo.com          | Dina Samudio              |

# UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

[illegible]

# UDOT PETITION

We, the undersigned, do hereby request that business access be given to C.S. Lewis Academy on State Road 198 during the UDOT intersection construction project. C.S. Lewis Academy is a registered corporation with the State of Utah and should be given the same business consideration that other affected businesses have been given.

[illegible]



## A Community Prospering in Country Living

(Agriculture, Equestrian, Recreation)

# MEMORANDUM

August 20, 2008

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To: Mayor DeGraffenried and City Council via Planning Commission  
From: Dennis Marker, City Planner  
RE: Status of Santaquin Lighting and Safety Study

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The City Council directed City staff to conduct an analysis of street lighting deficiencies within the City. This study was begun November 2007 and included not only street lighting but sidewalk, street signage, and regulatory signage needs within the City.

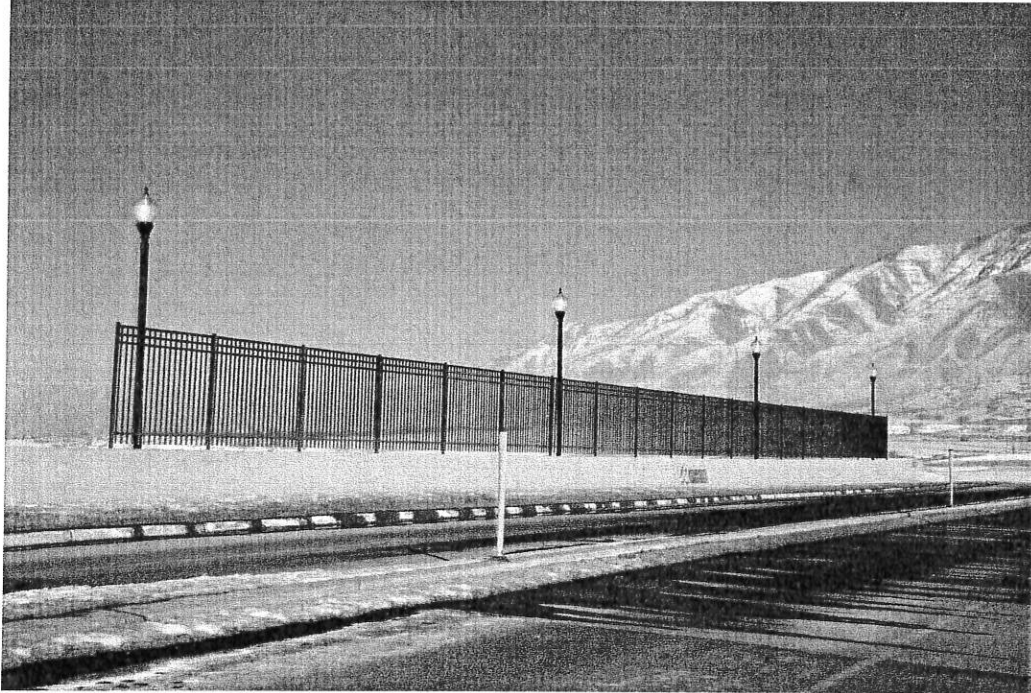
An inventory of existing street lights was completed by the Planning staff in November 2007 and entered into the City's Geographic Information System (GIS). Mountain States lighting (MSL), who is the City's lighting supplier, was contacted about the study and volunteered to conduct a thorough review of the street lighting system and return the desired evaluation of needs. On April 21, 2008 MSL provided staff with a cost saving analysis (See attached document "Street Lighting Study for Santaquin City"). This document does not address the desired system needs as requested, but does provide recommendations for significant cost savings opportunities. After clarifying the desired analysis to be conducted MSL agreed to complete the study as requested. The final hard copy document from MSL in July 2008 was an inventory of street lights within the City and did not include any needs analysis.

Based on the street light installation records and information already within the City's GIS, City staff has completed the needs analysis and is now conducting a cost analysis to address the identified needs. Staff has also completed an inventory of street and regulatory signage and is conducting a similar cost analysis to address deficiencies. The resulting analysis for street lighting and signage will be prepared for presentation to the City Council during its first September regular meeting or off-week work session at the Council's preference.

Dennis L. Marker  
City Planner

# **Street Lighting Study**

For  
**Santaquin City**



## **Street Lighting Study**

### **Introduction**

- A. Existing Street Light System
- B. New Street Light System on Arterials
- C. New Street Light System on Residential Streets
- D. Rocky Mountain Power Rates
- E. Rate comparison
- F. Cost impacts old verses new
- G. Looking toward the future

## Introduction

Santaquin City was incorporated in 1932 and has a population of over 7300 and increasing yearly. With this growth comes the addition of street lighting for purposes of identification and safety.

This study is being prepared to determine the best solution for the addition and maintenance of street lighting in the community.

### A. Existing Street Lighting System

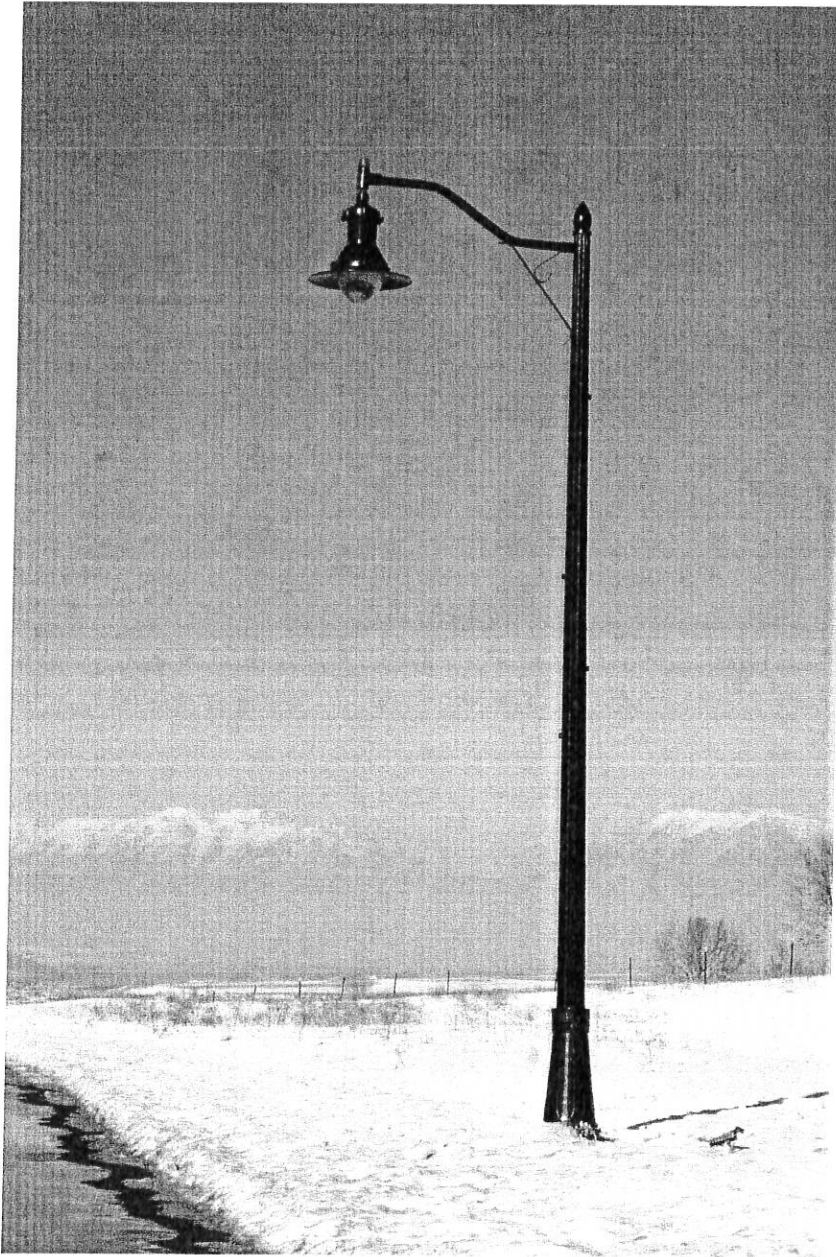
Currently, the City has the following street lights which are owned by Rocky Mountain Power and the City is on rate schedule 11 and 12 energy and maintenance.

- Two hundred sixty residential lantern style light fixtures on thin walled fiberglass poles with 100 watt high pressure sodium lamps.
- One 250 watt high pressure sodium light fixture.
- Twenty three 400 watt high pressure sodium light fixtures.

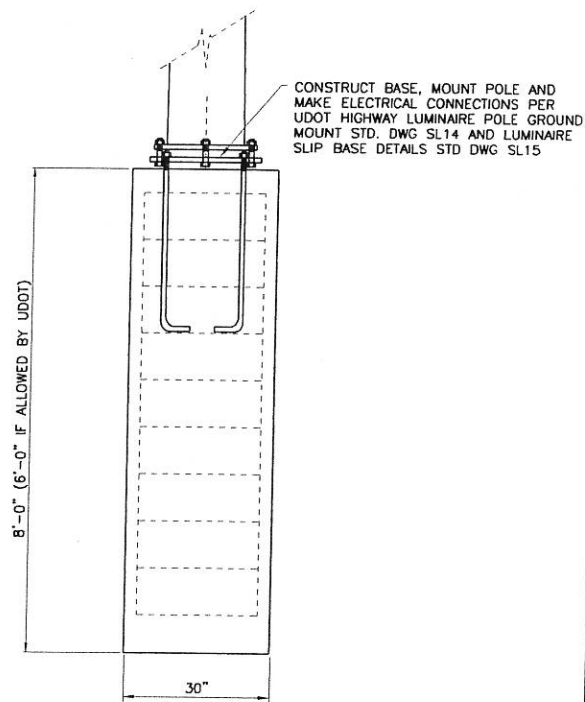
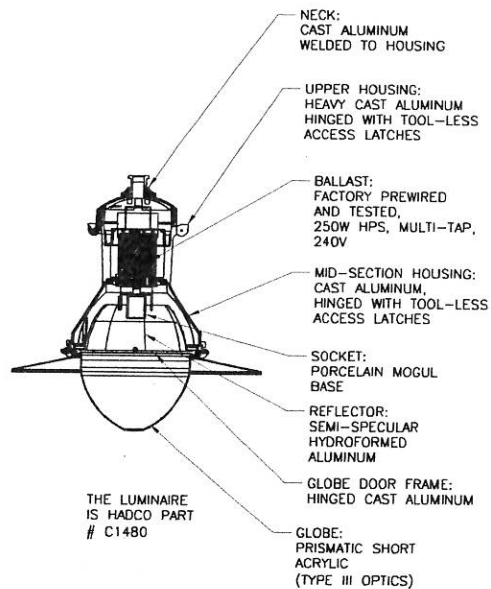
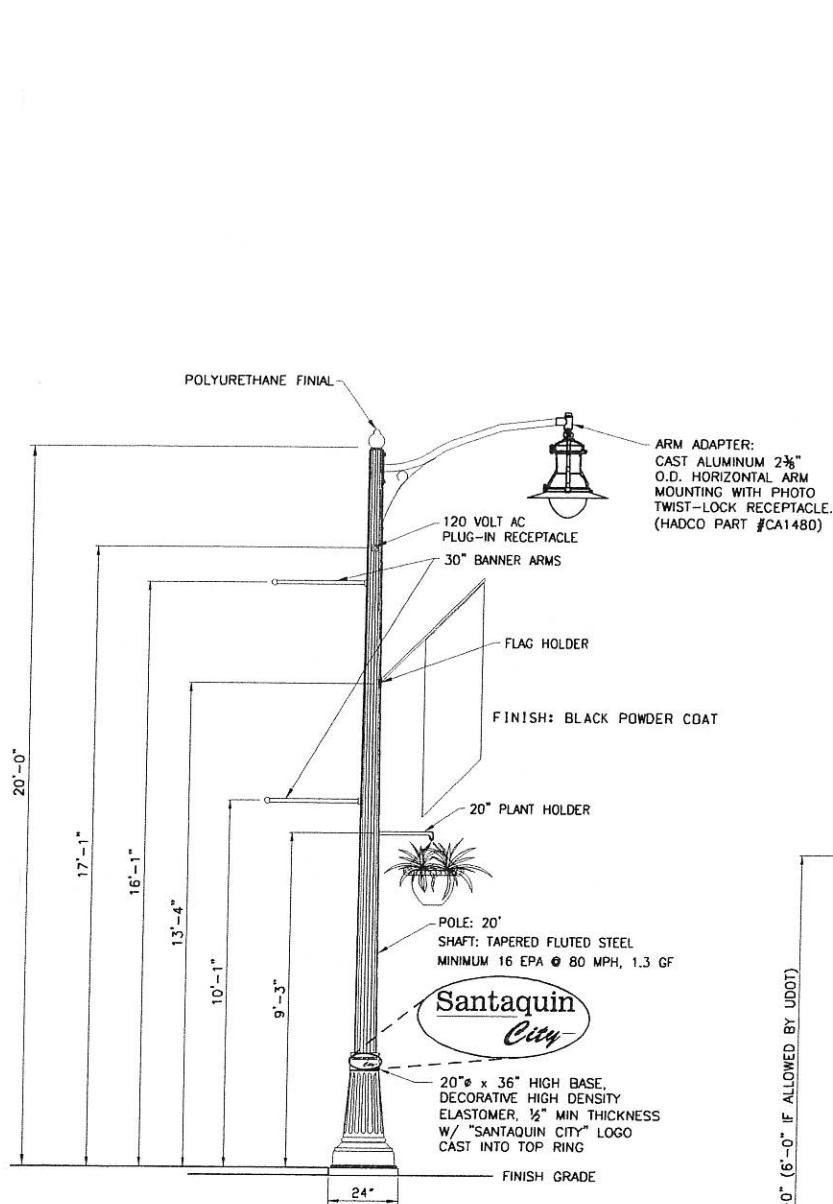
| State | Cost Center | CC Name                             | Rate       | Name            | CST ID   | Acct | Agree | Agg Class    | DESC                                 | Units | Status | Tax Code |
|-------|-------------|-------------------------------------|------------|-----------------|----------|------|-------|--------------|--------------------------------------|-------|--------|----------|
| UT    | 21          | American Fork Customer Collection s | 08SLCO0011 | SANTAQ UIN CITY | 58671376 | 1    |       | SSXXX09 3 D  | 9500 HPSV, DUSK TO DAWN              | 260   | ACT    | 8378     |
| UT    | 21          | American Fork Customer Collection s | 08SLCO0011 | SANTAQ UIN CITY | 58671376 | 1    |       | SSXXX27 2 D  | 27500 HPSV, DUSK TO DAWN             | 1     | ACT    | 8378     |
| UT    | 21          | American Fork Customer Collection s | 08SLCU121A | SANTAQ UIN CITY | 58671376 | 1    |       | SSPXX50 1 D  | 50000 HPSV, PART MAINT, DUSK TO DAWN | 23    | ACT    | 8378     |
| UT    | 21          | American Fork Customer Collection s | 08SLD13ES1 | SANTAQ UIN CITY | 58671376 | 1    |       | SHEOX1 17 9D | MH 19,500                            | 5     | ACT    | 8378     |
| UT    | 21          | American Fork Customer Collection s | 08SLD13ES1 | SANTAQ UIN CITY | 58671376 | 1    |       | SSEOX1 20 6D | SV 16,000                            | 6     | ACT    | 8378     |
| UT    | 21          | American Fork Customer Collection s | 08SLD13ES2 | SANTAQ UIN CITY | 58671376 | 1    |       | SSEOX0 18 5D | SV 5,600                             | 53    | ACT    | 8378     |

**B. New Street Lighting System on Arterials**

The new street lighting standard on arterial streets consists of a 20 foot tapered fluted steel pole with a decorative base and City logo and 250 watt high pressure sodium teardrop style fixture and provisions for banner arms, flag holders and plant hangers. These poles are owned by the City and are under Rocky Mountain Power rate schedule 13 for energy only.



CITY COUNCIL 8-20-08  
"ATTACHMENT A-5"



THE POLE AND BASE IS MOUNTAIN STATES LIGHTING PART # 20TFS-8/4-SA/USA/5/24R/SGL SCROLL-22" MAD(LOCO)-PROVISION(2)BA/(1)FH/(1)PH-RECEPT-BK

LIGHTS ARE TO BE PLACED ON MAIN STREET AT INTERSECTIONS AND BETWEEN INTERSECTIONS AS NEEDED SO SPACING DOES NOT EXCEED 200 FEET.

WIRE IS #6 RHH WITH BARE GROUND

FOR MORE INFORMATION ON CONNECTION TO THE POWER SOURCE SEE ROCKY MOUNTAIN POWER STREET LIGHT POINT-OF-DISCONNECTION DIAGRAM.

## MAIN STREET LIGHTING DETAILS

NOT TO SCALE

JUB

### STATEMENT OF USE

NOT AND ANY ILLUSTRATIONS HEREON ARE PROVIDED AS STANDARD CONSTRUCTION DETAILS WITHIN CITY. DEVIATION FROM THIS DOCUMENT REQUIRES APPROVAL OF SANTAQUIN CITY. CITY CORP. CAN NOT BE HELD LIABLE FOR MISUSE OR CHANGES REGARDING THIS DOCUMENT.

### REVISION

| NO. | DESCRIPTION | BY | APR | DATE |
|-----|-------------|----|-----|------|
|     |             |    |     |      |



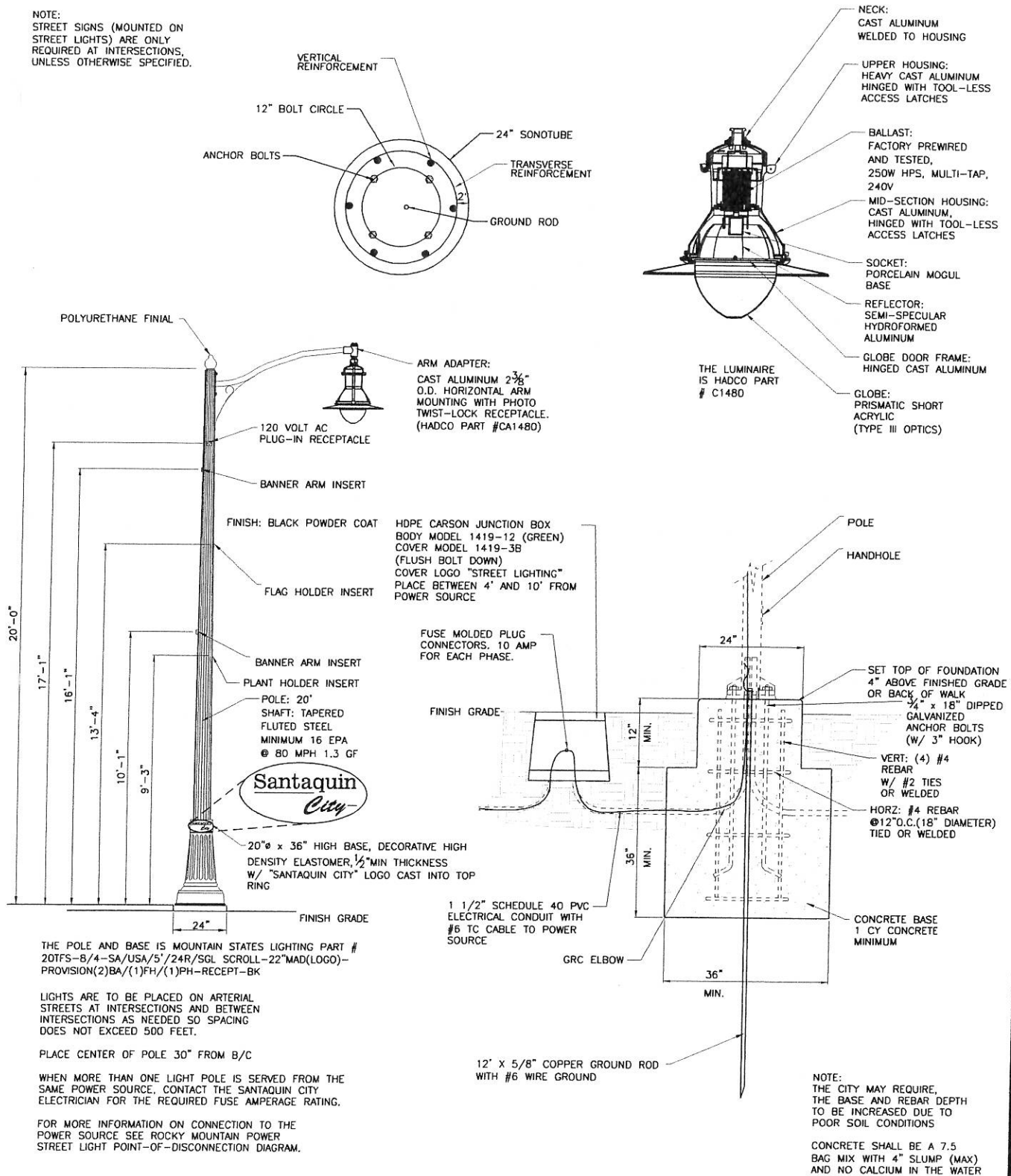
### MAIN STREET LIGHTING DETAILS

SANTAQUIN CITY  
45 WEST 100 SOUTH

STANDARD  
DRAWING  
NUMBER: **L3**  
C:\AD\DWG\CD\Std\std.dwg  
PLOT SCALE: 1:000  
DRAWN BY: DEF/JC  
DESIGN BY: DEF  
CHECKED BY: DEF  
ADOPTED DATE: 11 JUL 07

## "ATTACHMENT A-6"

NOTE:  
STREET SIGNS (MOUNTED ON  
STREET LIGHTS) ARE ONLY  
REQUIRED AT INTERSECTIONS,  
UNLESS OTHERWISE SPECIFIED.



## ARTERIAL STREET LIGHTING DETAILS

NOT TO SCALE

JUB

## STATEMENT OF USE

ALL AND ANY ILLUSTRATIONS HEREON ARE PROVIDED AS STANDARD CONSTRUCTION DETAILS WITHIN  
THE DEPARTMENT OF PUBLIC WORKS. DEVIATION FROM THIS DOCUMENT REQUIRES APPROVAL OF SANTAQUIN CITY.  
THE CITY CANNOT BE HELD LIABLE FOR MISUSE OR CHANGES REGARDING THIS DOCUMENT.

## REVISION

| NO. | DESCRIPTION | BY | DATE |
|-----|-------------|----|------|
|     |             |    |      |



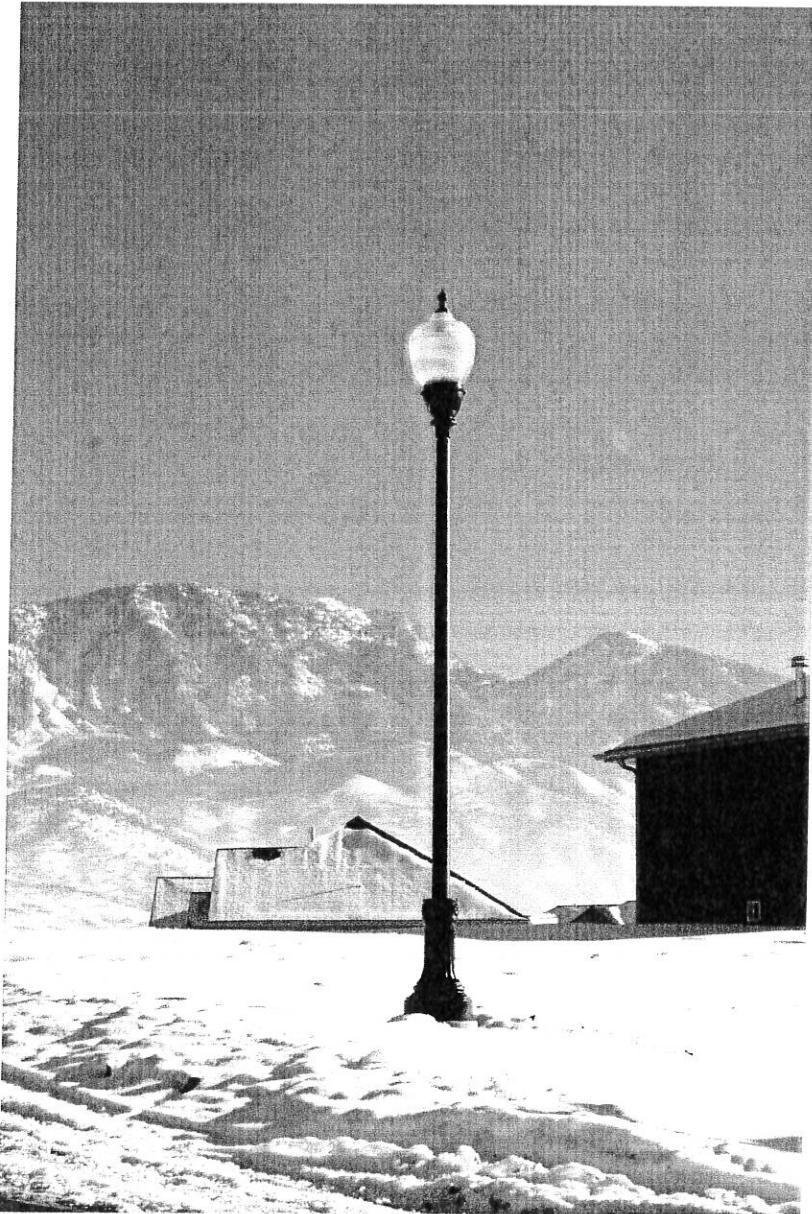
## ARTERIAL STREET LIGHTING DETAILS

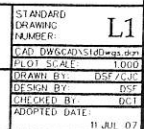
SANTAQUIN CITY  
45 WEST 100 SOUTH

|                                |              |
|--------------------------------|--------------|
| STANDARD<br>DRAWING<br>NUMBER: | L4           |
| FILED<br>SCALE:                | 1/8" = 1'-0" |
| DRAWN BY:                      | DSF/2/07     |
| CHECKED BY:                    | DSF          |
| ADOPTED DATE:                  | 11 JUL 07    |

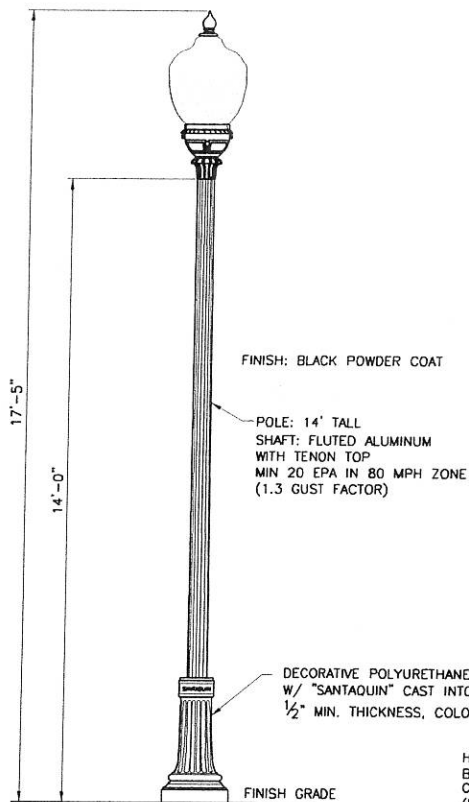
### **C. New Street Lighting System on Residential Streets**

The new street lighting standard on residential streets consist of a 16 foot tapered direct burial composite pole (four feet buried) with a 70 watt high pressure sodium acorn style fixture and decorative base with the City name on the base. These poles are owned by the City and are under Rocky Mountain Power rate schedule 13 for energy only.



[illegible]

## "ATTACHMENT A-9"



THE POLE AND BASE IS MOUNTAIN STATES LIGHTING  
PART # 17" MAD(SANTAQUIN)-HDEB-BK

LIGHTS ARE TO BE PLACED ON LOCAL STREETS AT  
INTERSECTIONS AND BETWEEN INTERSECTIONS AS NEEDED SO  
SPACING DOES NOT EXCEED 350 FEET.

## WIRE DESIGNATION:

1. 120 V
2. 120 V
3. NEUTRAL

PLACE CENTER OF POLE 30" FROM B/C

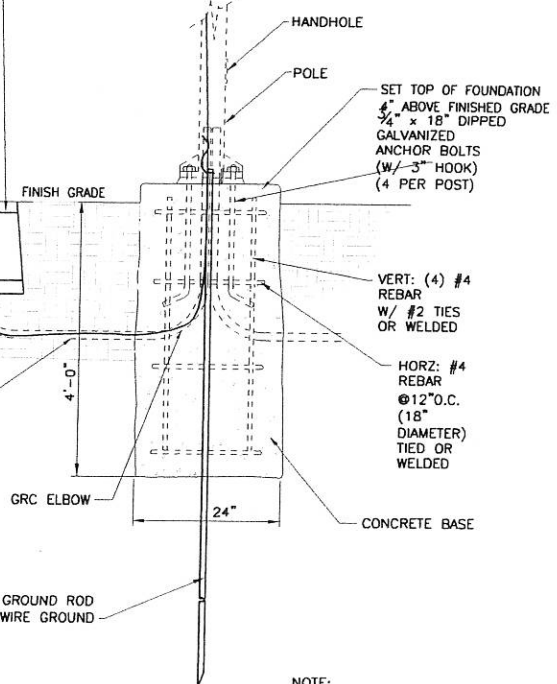
WHEN MORE THAN ONE LIGHT POLE IS SERVED FROM THE  
SAME POWER SOURCE, CONTACT THE SANTAQUIN CITY  
ELECTRICIAN FOR THE REQUIRED FUSE AMPERAGE RATING.

FOR MORE INFORMATION ON CONNECTION TO THE POWER  
SOURCE SEE ROCKY MOUNTAIN POWER STREET LIGHT  
POINT-OF-DISCONNECTION DIAGRAM.

HDPE CARSON JUNCTION BOX  
BODY MODEL 1419-12 (GREEN)  
COVER MODEL 1419-3B  
(FLUSH BOLT DOWN)  
COVER LOGO "STREET LIGHTING"  
PLACE BETWEEN 4' AND 10' FROM  
POWER SOURCE

FUSE MOLDED PLUG  
CONNECTORS, 10 AMP  
FOR EACH PHASE.

1 1/2" SCHEDULE 40 PVC  
ELECTRICAL CONDUIT WITH  
#6 TC CABLE



NOTE:  
THE CITY MAY REQUIRE  
THE BASE AND REBAR DEPTH  
TO BE INCREASED DUE TO  
POOR SOIL CONDITIONS

CONCRETE SHALL BE A 6.5  
BAG MIX WITH 4" SLUMP (MAX)  
AND NO CALCIUM IN THE WATER

MAINTAIN MINIMUM CLEARANCE OF  
2" BETWEEN THE REINFORCING STEEL  
AND THE EDGE OF THE CONCRETE  
FOUNDATION

## COLLECTOR STREET LIGHTING DETAILS

NOT TO SCALE

JUB

## STATEMENT OF USE

MENT AND ANY ILLUSTRATIONS HEREON ARE PROVIDED AS STANDARD CONSTRUCTION DETAILS WITHIN  
CITY. DEVIATION FROM THIS DOCUMENT REQUIRES APPROVAL OF SANTAQUIN CITY.  
CITY CORP. CAN NOT BE HELD LIABLE FOR MISUSE OR CHANGES REGARDING THIS DOCUMENT.

## REVISION

COLLECTOR STREET  
LIGHTING DETAILS

SANTAQUIN CITY  
45 WEST 100 SOUTH

STANDARD  
DRAWING  
NUMBER: L2

CAD: DWG/CAD/STD/00-00-00  
PLOT SCALE: 1:1000  
DRAWN BY: DSC/ZC/JC  
DESIGN BY: DSC  
CHECKED BY: DSC  
ADOPTED DATE: 11 JUL 07

| NO. | DESCRIPTION | BY | APRIL | DATE |
|-----|-------------|----|-------|------|
|     |             |    |       |      |
|     |             |    |       |      |
|     |             |    |       |      |

**ROCKY MOUNTAIN POWER**  
**ELECTRIC SERVICE SCHEDULE NO. 11**

**STATE OF UTAH**

**Street Lighting**  
**Company-Owned Overhead System**

**AVAILABILITY:**

(1) Incandescent lamps, fluorescent lamps and mercury vapor lamps - at any point on Company's interconnected system for Customers taking service under the Schedule as of its effective date.

(2) Sodium vapor high intensity discharge lamps of nominal initial lumen rating of 5,600, 9,500, 16,000, 27,500, 50,000 and 125,000 lumens - at any point on Company's interconnected system.

**APPLICATION:** This Schedule is for service required for the lighting of public streets, alleys, thoroughfares and public grounds by standard incandescent metallic filament, sodium vapor, mercury vapor or fluorescent lamps, where service is supplied from a Company-owned overhead wood pole system.

**MONTHLY BILL:**

**Charge: Nominal Lamp Rating:**

| <u>Initial Lumens</u> | <u>Watts</u> | <u>Per Lamp</u> |
|-----------------------|--------------|-----------------|
| Incandescent Lamps:   |              |                 |
| 500                   | 50           | \$11.16         |
| 600                   | 71           | \$ 3.95         |
| 1,000                 | 92           | \$13.25         |
| 2,500                 | 189          | \$15.93         |
| 4,000                 | 295          | \$19.01         |
| 6,000                 | 405          | \$22.17         |
| 10,000                | 620          | \$29.29         |

(continued)

P.S.C.U. No. 47

Original Sheet No. 11.2

**ELECTRIC SERVICE SCHEDULE NO. 11 - Continued**

| <u>Initial Lumens</u> | <u>Watts</u> | <u>Per Lamp</u> |
|-----------------------|--------------|-----------------|
| Mercury Vapor Lamps:  |              |                 |
| 4,000                 | 100          | \$10.32         |
| 7,000                 | 175          | \$12.83         |
| 10,000                | 250          | \$18.05         |
| 20,000                | 400          | \$22.74         |

|                                  |       |         |
|----------------------------------|-------|---------|
| Sodium Vapor Lamps:              |       |         |
| 5,600 high intensity discharge   | 70    | \$10.99 |
| 9,500 high intensity discharge   | 100   | \$11.90 |
| 16,000 high intensity discharge  | 150   | \$15.77 |
| 27,500 high intensity discharge  | 250   | \$19.68 |
| 50,000 high intensity discharge  | 400   | \$24.22 |
| 125,000 high intensity discharge | 1,000 | \$47.97 |

|                             |                   |                       |
|-----------------------------|-------------------|-----------------------|
| Fluorescent Lamps:          |                   |                       |
| 21,000 per 4-lamp luminaire | 400 per luminaire | \$25.92 per luminaire |
| 21,800 per 2-lamp luminaire | 320 per luminaire | \$24.89 per luminaire |
| 43,600 per 4-lamp luminaire | 640 per luminaire | \$38.85 per luminaire |

These rates are for dusk to dawn burning. The rate for dusk to midnight burning will be 90% of the rate for dusk to dawn burning.

**Special Service****Dawn to Dawn (24 hour Service)**

|                     |     |         |
|---------------------|-----|---------|
| Sodium Vapor Lamps: |     |         |
| 50,000 HPS          | 400 | \$36.24 |

**Dusk to Dawn (Flood Lamps)**

|                     |     |         |
|---------------------|-----|---------|
| Sodium Vapor Lamps: |     |         |
| 50,000              | 400 | \$36.33 |

(continued)

**ELECTRIC SERVICE SCHEDULE NO. 11 - Continued**

Should Customer desire a steel pole instead of a wood pole, an additional charge will be made according to the following Schedule:

1. All steel poles installed prior to June 1, 1973.

|          |                           |
|----------|---------------------------|
| 11 gauge | \$1.00 per pole per month |
| 3 gauge  | \$1.50 per pole per month |
2. Steel poles installed after June 1, 1973.

|                                |                           |
|--------------------------------|---------------------------|
| 30 ft. 11 gauge, direct buried | \$2.35 per pole per month |
| 30 ft. 3 gauge, direct buried  | \$3.95 per pole per month |
| 35 ft. 11 gauge, direct buried | \$2.85 per pole per month |
| 35 ft. 3 gauge, direct buried  | \$4.65 per pole per month |

For anchor base poles, add 20¢ per pole per month to all poles installed after June 1, 1973.

**SURCHARGE ADJUSTMENT:** All monthly bills shall be adjusted in accordance with Schedule 193.

**SPECIFICATIONS AND SERVICE:** Each lamp will be operated from a series or multiple circuit, at the Company's option. Fixtures and supports will be in accordance with the Company's specifications. Service includes energy supplied from the Company's overhead circuits, maintenance, lamp and glassware renewals. Lamps will be controlled by the Company to burn each night from dusk to dawn or from dusk to midnight.

**CONVERSIONS:** The Company will, upon written request of Customer, convert existing street lighting facilities to other types of lamps (i.e., convert incandescent fixtures and lamps to sodium vapor fixtures and lamps, etc.). In such an event, Customer shall pay to Company an amount equal to the depreciated value of all facilities removed from service and replaced with new equipment plus the cost of removal less any salvage value. Priority in making conversions shall be determined by Company, guided by two principles:

- (1) the order in which requests are received by the Company; and

(continued)

**ELECTRIC SERVICE SCHEDULE NO. 11 - Continued**

- (2) the degree by which Customers' lighting prices were affected by the pricing adjustments established by the Public Service Commission of Utah in its Report and Order issued March 7, 1983 in Case Nos. 79-035-12, 80-035-17 and 81-035-13.

**CONTRACT PERIOD:** Three years or longer.

**ELECTRIC SERVICE REGULATIONS:** Service under this Schedule will be in accordance with the terms of the Electric Service Agreement between the Customer and the Company. The Electric Service Regulations of the Company on file with and approved by the Public Service Commission of the State of Utah, including future applicable amendments, will be considered as forming a part of and incorporated in said Agreement.

**ROCKY MOUNTAIN POWER**  
**ELECTRIC SERVICE SCHEDULE NO. 12**  
**STATE OF UTAH**

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**Street Lighting, Traffic and Other  
Signal System Service, and Metered  
Outdoor Nighttime Lighting Service  
Customer-Owned System**

---

**AVAILABILITY:**

(1) Street Lighting including incandescent lamps, fluorescent lamps and mercury vapor lamps at any point on Company's interconnected system for Customers taking service under this Schedule or Electric Service Schedule No. 11 as of their effective dates.

Street Lighting with sodium vapor high intensity discharge lamps and metal halide lamps at any point on Company's interconnected system.

(2) Traffic and Other Signal System Service at any point on the Company's interconnected system.

(3) Metered Outdoor Nighttime Lighting Service at any point on the Company's interconnected system.

**APPLICATION:** This Schedule is for Street Lighting Service required for the lighting of public streets, alleys, thoroughfares and public grounds by standard incandescent metallic filament, sodium vapor, metal halide, mercury vapor or fluorescent lamps, and for Traffic and Other Signal System Service, and for Metered Outdoor Nighttime Lighting Service, where the systems are leased, being purchased, or owned by the Customers.

The electric service provided for Traffic and Other Signal System Service and for Metered Outdoor Nighttime Lighting Service shall be single or three phase alternating current at secondary voltage levels through metered installations.

(continued)

P.S.C.U. No. 47

Original Sheet No. 12.2

**ELECTRIC SERVICE SCHEDULE NO. 12 - Continued**
**MONTHLY BILL:**
**Charge:**
**(I) A. Street Lighting, "Partial Maintenance"**
**Nominal Lamp Rating:**

| <u>Initial Lumens</u>            | <u>Watts</u> | <u>Per Lamp</u> |
|----------------------------------|--------------|-----------------|
| <b>Incandescent Lamps:</b>       |              |                 |
| 2,500 or less                    | 189          | \$ 8.34         |
| 4,000                            | 295          | \$11.33         |
| 6,000                            | 405          | \$14.38         |
| 10,000                           | 620          | \$19.03         |
| <b>Mercury Vapor Lamps:</b>      |              |                 |
| 4,000                            | 100          | \$ 4.31         |
| 7,000                            | 175          | \$ 6.51         |
| 10,000                           | 250          | \$ 8.45         |
| 20,000                           | 400          | \$12.40         |
| 37,000                           | 700          | \$21.41         |
| 54,000                           | 1,000        | \$26.39         |
| <b>Sodium Vapor Lamps:</b>       |              |                 |
| 4,000 high intensity discharge   | 59           | \$ 3.76         |
| 5,600 high intensity discharge   | 70           | \$ 3.80         |
| 9,500 high intensity discharge   | 100          | \$ 4.99         |
| 16,000 high intensity discharge  | 150          | \$ 6.06         |
| 22,000 high intensity discharge  | 200          | \$ 7.68         |
| 27,500 high intensity discharge  | 250          | \$ 8.92         |
| 50,000 high intensity discharge  | 400          | \$13.01         |
| 125,000 high intensity discharge | 1,000        | \$24.53         |
| <b>Metal Halide Lamps:</b>       |              |                 |
| 12,000                           | 175          | \$12.62         |
| 19,500                           | 250          | \$12.75         |
| 32,000                           | 400          | \$13.56         |
| 107,000                          | 1,000        | \$26.82         |

(continued)

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Issued by authority of Report and Order of the Public Service Commission of Utah in Docket No. 06-035-21

**FILED:** December 7, 2006

**EFFECTIVE:** December 11, 2006

P.S.C.U. No. 47

Original Sheet No. 12.3

**ELECTRIC SERVICE SCHEDULE NO. 12 - Continued**

| <u>Initial Lumens</u>       | <u>Watts</u>      | <u>Per Lamp</u> |               |
|-----------------------------|-------------------|-----------------|---------------|
| Fluorescent Lamps:          |                   |                 |               |
| 1,000                       | 40                | \$ 3.49         |               |
| 21,000 per 2-lamp luminaire | 400 per luminaire | \$13.50         | per luminaire |
| 21,800 per 2-lamp luminaire | 320 per luminaire | \$12.94         | per luminaire |
| 43,600 per 4-lamp luminaire | 640 per luminaire | \$20.75         | per luminaire |

Special Burning-hour Service
Dawn to Dawn (24 hour Service)

## Sodium Vapor Lamps:

|            |     |         |
|------------|-----|---------|
| 5,600 HPS  | 70  | \$ 8.16 |
| 50,000 HPS | 400 | \$33.93 |

Dawn to Dusk (Daylight Service Only)

## Sodium Vapor Lamps:

|        |     |         |
|--------|-----|---------|
| 50,000 | 400 | \$23.70 |
|--------|-----|---------|

Dusk to Midnight

The rate for dusk to midnight burning will be 85% of the rate for dusk to dawn burning.

**(1) B. Street Lighting, "Full Maintenance"**
**Nominal Lamp Rating:**

| <u>Initial Lumens</u> | <u>Watts</u> | <u>Per Lamp</u> |
|-----------------------|--------------|-----------------|
| Incandescent Lamps:   |              |                 |
| 2,500 or less         | 189          | \$ 9.58         |
| 4,000                 | 295          | \$13.01         |
| 6,000                 | 405          | \$16.48         |
| 10,000                | 620          | \$21.77         |

(continued)

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Issued by authority of Report and Order of the Public Service Commission of Utah in Docket No. 06-035-21

**FILED:** December 7, 2006

**EFFECTIVE:** December 11, 2006

**P.S.C.U. No. 47**
**Original Sheet No. 12.4**
**ELECTRIC SERVICE SCHEDULE NO. 12 - Continued**

| <u>Initial Lumens</u>           | <u>Watts</u>      | <u>Per Lamp</u>       |
|---------------------------------|-------------------|-----------------------|
| <b>Mercury Vapor Lamps:</b>     |                   |                       |
| 4,000                           | 100               | \$ 4.95               |
| 7,000                           | 175               | \$ 7.47               |
| 10,000                          | 250               | \$ 9.70               |
| 20,000                          | 400               | \$14.23               |
| 37,000                          | 700               | \$23.09               |
| 54,000                          | 1,000             | \$30.21               |
| <b>Sodium Vapor Lamps:</b>      |                   |                       |
| 5,600 high intensity discharge  | 70                | \$ 4.35               |
| 9,500 high intensity discharge  | 100               | \$ 5.73               |
| 16,000 high intensity discharge | 150               | \$ 6.95               |
| 22,000 high intensity discharge | 200               | \$ 8.78               |
| 27,500 high intensity discharge | 250               | \$10.23               |
| 50,000 high intensity discharge | 400               | \$14.90               |
| <b>Metal Halide Lamps:</b>      |                   |                       |
| 12,000                          | 175               | \$14.49               |
| 19,500                          | 250               | \$14.63               |
| 32,000                          | 400               | \$15.55               |
| 107,000                         | 1,000             | \$30.73               |
| <b>Fluorescent Lamps:</b>       |                   |                       |
| 21,000 per 2-Lamp luminaire     | 400 per luminaire | \$15.48 per luminaire |
| 21,800 per 2-Lamp luminaire     | 320 per luminaire | \$14.84 per luminaire |
| 43,600 per 4-Lamp luminaire     | 640 per luminaire | \$23.75 per luminaire |

**Dusk to Midnight**

The rate for dusk to midnight burning will be 90% of the rate for dusk to dawn burning.

(continued)

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Issued by authority of Report and Order of the Public Service Commission of Utah in Docket No. 06-035-21

**FILED:** December 7, 2006

**EFFECTIVE:** December 11, 2006

**ELECTRIC SERVICE SCHEDULE NO. 12 - Continued****(2) Traffic and Other Signal Systems****Customer Charge:**

\$3.90 per Customer

**Energy Charge:**

6.4451¢ per kWh

**Minimum:**

Customer Charge plus appropriate Energy Charges.

**(3) Metered Outdoor Nighttime Lighting**

Metered Outdoor Lighting Service is available for outside lighting facilities which require electric service only during the period from dusk to dawn (nighttime hours). This service shall be supplied and metered through a separate circuit. All other lighting requirements (except associated incidental nighttime indoor lighting requirements including such facilities as rest rooms or concession stands) and power requirements will be supplied, metered, and billed in accordance with the appropriate Electric Service Schedule. The Metered Outdoor Lighting option has been approved by the Public Service Commission of Utah on an interim basis. The terms, rates, and continued availability of the nighttime lighting option are subject to examination and modification by the Public Service Commission of Utah.

**Charge:****Annual Facility Charge:**

\$10.11 per kW, based on maximum annual kW, but not less than \$50.55

**Annual Customer Charge:**

\$67.10 per Customer

**Annual Minimum:**

Customer Charge plus Facility Charge

(continued)

**ELECTRIC SERVICE SCHEDULE NO. 12 - Continued****Monthly Customer Charge:**

\$5.74 per service connection

**Monthly Energy Charge:**

4.9578¢ per kWh

**SURCHARGE ADJUSTMENT:** All monthly bills shall be adjusted in accordance with Schedule 193.

**SPECIFICATIONS AND SERVICE:** Each street lighting lamp will be operated from a series or multiple circuit, at the Company's option. The entire installation including initial lamp requirements and wiring with suitable connection to Company's system will be furnished and installed by Customer, except that installations on Company-owned poles will be made by Company and the cost thereof will be billed to Customer. Installations must meet Company construction standards in place at the time of installation in order to receive "full maintenance". If Company is unable to obtain materials to perform maintenance, the street light facilities will be deemed obsolete and must be upgraded at Customer expense in order to qualify for maintenance under the Electric Service Schedule. Street Lighting Service under "partial maintenance" includes energy, lamp and glassware renewals and cleaning of glassware. Street Lighting Service under "full maintenance" includes energy, lamp and glassware replacements and cleaning of glassware, and replacement of damaged or inoperative photocells, ballasts, starting aids, poles, mastarms and luminaires; provided, however, that any costs for materials which are over and above costs for Company's standard materials, as determined by the Company, are not included in this Electric Service Schedule. Such extra costs shall be paid by Customer. Burning-hours of lamps will be controlled by the Company. Each point of delivery where electric service is delivered to a traffic signal and/or other associated warning or signal system or group of such systems shall be separately metered and billed, and the entire system except the meter and service conductors to the point of delivery shall be furnished, installed, maintained, and operated by the Customer.

**CONTRACT PERIOD:** One year or longer.

**ELECTRIC SERVICE REGULATIONS:** Service under this Schedule will be in accordance with the terms of the Electric Service Agreement between the Customer and the Company. The Electric Service Regulations of the Company on file with and approved by the Public Service Commission of the State of Utah, including future applicable amendments, will be considered as forming a part of and incorporated in said Agreement.



P.S.C.U. No. 47

Original Sheet No. 13.1

**ROCKY MOUNTAIN POWER**  
**ELECTRIC SERVICE SCHEDULE NO. 13**  
**STATE OF UTAH**

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**Decorative Street Lighting**

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**AVAILABILITY:** Sodium vapor lamps and metal halide lamps at any point on Company's interconnected system for Customers taking service under the Schedule as of its effective date.

**APPLICATION:** This Schedule is for service required for the lighting of public streets, alleys, thoroughfares and public grounds by sodium vapor or metal halide lamps.

**BILLING OPTIONS:** The Customer shall select one of three billing options:

- (a) Energy Only
- (b) Energy and Maintenance Service
- (c) Energy, Maintenance and Fixture Service (Full Service)

**SERIES OPTIONS:** The Company will maintain a listing of street light fixtures that are available for service under this Electric Service Schedule. Available lighting fixtures are grouped into Series 1 or Series 2 according to style, quality and cost.

**SPECIFICATIONS AND SERVICE:** Each lamp will be operated from a series or multiple circuit, at the Company's option. For Energy Only and Energy and Maintenance Service, the entire installation including initial lamp requirements and wiring with suitable connection to Company's system will be furnished and installed by Customer (customer owned). Installations must meet Company construction standards in place at the time of installation.

Lamps will be controlled to burn each night from dusk to dawn.

**SPECIAL PROVISIONS:** Where provided under this tariff, Company will replace individually burned out or broken lamps as soon as practicable after notification by Customer.

(continued)

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**FILED:** December 7, 2006

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P.S.C.U. No. 47

Original Sheet No. 13.2

**ELECTRIC SERVICE SCHEDULE NO. 13 - Continued**

Disconnection and reconnection of electrical service to accommodate maintenance, repair or replacement of lamps with Energy Only service shall be at the customer's expense.

**SERVICE DEFINITIONS:** Any service not specifically included in a service definition shall be paid for by the customer. Energy Only and Energy and Maintenance Service are only available as separate options on Customer Owned systems.

1. Energy Service. Energy Service shall include the delivery of power and energy.
2. Maintenance Service. Maintenance Service shall include glassware cleaning, and replacement of bulbs, damaged or inoperative photocells, ballasts and starting aids.
3. Fixture Service. The Company shall install, at the Company's expense, and own all street lighting fixtures, including poles, mastarms, luminaries, timers, and photocells. In addition to services provided under Maintenance Service, Company shall repair or replace poles, mastarms, glassware and luminaries.

**MONTHLY BILLING:****Series 1**

| <b>Lumens</b>   | <b>Watts</b> | <b>Energy Only</b> | <b>Energy and Maintenance</b> | <b>Full Service</b> |
|-----------------|--------------|--------------------|-------------------------------|---------------------|
| HP Sodium Vapor |              |                    |                               |                     |
| 9,500           | 100          | \$2.32             | \$ 6.48                       | \$43.32             |
| 16,000          | 150          | \$3.40             | \$ 7.69                       | \$44.52             |
| 27,500          | 250          | \$6.06             | \$11.10                       | \$47.92             |
| 50,000          | 400          | \$9.32             | \$14.47                       | \$51.29             |
| Metal Halide    |              |                    |                               |                     |
| 9,000           | 100          | \$2.37             | \$ 8.54                       | \$45.37             |
| 12,000          | 175          | \$4.14             | \$10.31                       | \$47.14             |
| 19,500          | 250          | \$5.74             | \$13.14                       | \$49.97             |
| 32,000          | 400          | \$9.09             | \$14.68                       | \$51.50             |

(continued)

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Issued by authority of Report and Order of the Public Service Commission of Utah in Docket No. 06-035-21

**FILED:** December 7, 2006**EFFECTIVE:** December 11, 2006



P.S.C.U. No. 47

Original Sheet No. 13.3

**ELECTRIC SERVICE SCHEDULE NO. 13 - Continued**

| <b>Series 2<br/>Lumens</b> | <b>Watts</b> | <b>Energy<br/>Only</b> | <b>Energy and<br/>Maintenance</b> | <b>Full<br/>Service</b> |
|----------------------------|--------------|------------------------|-----------------------------------|-------------------------|
| <b>HP Sodium Vapor</b>     |              |                        |                                   |                         |
| 9,500                      | 100          | \$2.32                 | \$ 6.48                           | \$35.41                 |
| 16,000                     | 150          | \$3.40                 | \$ 7.69                           | \$36.62                 |
| 27,500                     | 250          | \$6.06                 | \$11.10                           | \$40.04                 |
| 50,000                     | 400          | \$9.32                 | \$14.47                           | \$43.41                 |
| <b>Metal Halide</b>        |              |                        |                                   |                         |
| 9,000                      | 100          | \$2.37                 | \$ 8.54                           | \$37.48                 |
| 12,000                     | 175          | \$4.14                 | \$10.31                           | \$39.25                 |
| 19,500                     | 250          | \$5.74                 | \$13.14                           | \$42.08                 |
| 32,000                     | 400          | \$9.09                 | \$14.68                           | \$43.62                 |

**Non-Standard Lamps****Energy Only**

Energy Charge

6.0799 per kWh for all kWh

**SURCHARGE ADJUSTMENT:** All monthly bills shall be adjusted in accordance with Schedule 193.

**LINE EXTENSION ALLOWANCE:** Service under this schedule shall be subject to the provisions of Electric Service Regulation No. 12 with the following exceptions. The line extension allowance shall be the Non-Residential multiple of revenue calculated using the revenue from the Energy Only option in this schedule. The allowance applies to any extension of the distribution system not included in Fixture Service as described above. All costs to extend the existing distribution facilities not covered by the line extension allowance or included in fixture service shall be at the expense of the customer.

**LAMP CONVERSIONS:** Upon written request of a Full Service Customer the Company will convert existing street lighting facilities to other decorative street lights available under this schedule. In such an event, Customer shall pay to Company an amount equal to the estimated removal, relocation, and rearrangement costs, plus depreciated value of the facilities removed, minus salvage. Lamp conversions are subject to all the provisions of the line extension allowance described above.

(continued)

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Issued by authority of Report and Order of the Public Service Commission of Utah in Docket No. 06-035-21

**FILED:** December 7, 2006**EFFECTIVE:** December 11, 2006

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**ELECTRIC SERVICE SCHEDULE NO. 13 - Continued**

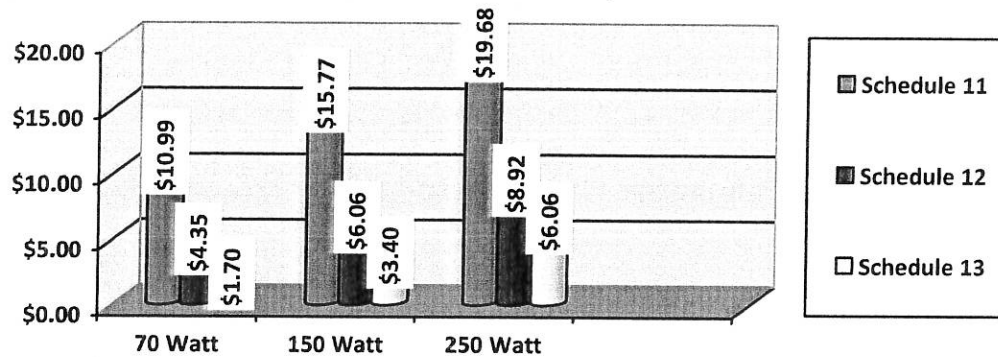
**CONTRACT PERIOD:** For Energy Only and Energy and Maintenance Service, the contract period shall be for one year or longer. Energy, Maintenance and Fixture Service (Full Service) under this rate schedule shall be for a minimum initial term of five (5) years from the commencement of service and shall continue thereafter until terminated by either party by written notice sixty days prior to termination. Upon early termination of service under this schedule the Customer shall pay an amount equal to the estimated removal, relocation and rearrangement costs, plus depreciated value of the facilities removed, minus salvage.

**ELECTRIC SERVICE REGULATIONS:** Service under this Schedule will be in accordance with the terms of the Electric Service Agreement between the Customer and the Company. The Electric Service Regulations of the Company on file with and approved by the Public Service Commission of the State of Utah, including future applicable amendments, will be considered as forming a part of and incorporated in said Agreement.

#### D. Rate Comparison

The chart below indicates the cost comparison utilizing Rocky Mountain Schedule 11, 12, and 13.

The costs shown are dollars per month per lamp.



#### E. Cost impacts old verses new

Based on the rate comparison chart above we can see that the cost savings going from schedule 11 to schedule 13 on the 70 watt residential street light fixture is \$9.29 per lamp per month. With the 260 units currently on schedule 11, compared to 260 units installed in the future under schedule 13 this would be a savings of \$2415.40 per month.

The cost savings for the 150 watt street light fixtures located on arterial streets is \$12.37 per month per lamp.

The cost savings for the 250 Watt street light fixture located on Main Street is \$13.06 per month per lamp.

#### F. Looking toward the future

Santaquin City is at a very good point to make changes to their street light rates based on the fact that currently there is a small amount of street lights under schedule 11 or 12. The

City should continue to utilize the schedule 13, energy only and use the savings to pay for maintenance on the street lighting. Maintenance contracts should only be used after factory warranties have expired which is normally one year on lamps, three years on ballasts and five years on pole finishes. The savings in these time periods should be enough to maintain the street lighting. The City should continue with ownership of quality product and obtain the best service available from experienced contractors specializing in street lighting installation and maintenance. This can be accomplished by pre-qualifying those contractors and requiring them to sign agreements which will hold them liable for installations which do not meet specifications or City requirements even after the warranty period.

**Santaquin City Corporation**  
**New Business License Application**

45 West 100 South, Santaquin, Utah 84655  
(801) 754-3211 Fax (801) 754-3526  
[www.santaquin.org](http://www.santaquin.org)



**Notice:** Please attach a separate, signed and dated letter stating the following information concerning your business: Number of employees, estimated number of patrons visiting the home hourly and daily, hours of operation, number and type of vehicles used in the business, floor area size devoted to business, storage area for materials, any anticipated noise, dust, fumes, vibration, smoke or electrical interference, and any hazardous, flammable or unsafe materials or equipment to be stored at the business.

The application for a business license must be completely filled out and submitted for review. It is **strongly** advised that all business license applications be submitted well in advance of all deadlines. All business licenses must be reviewed and approved by the appropriate City Departments prior to the City Council review. State law requires all business names be registered with the Utah Department of Commerce. Please fill in the number given to your business by the Department of Commerce under State ID#. All business licenses must be approved by the City Council prior to the operation of the proposed business. Business licenses expire on December 31<sup>st</sup> of each year and are eligible for review for renewal at that time.

| Applicant's Information   |  |   |  |
|---|--|---|--|
| Name: <u>Todd Peterson</u>  |  | Home Phone Number: <u>801-754-3183</u>                          | Date of Birth: <u>09/16/1985</u>   |
| Home Address: <u>331 S. 400 E.</u>  |  | City: <u>Santaquin</u>  | State: <u>Utah</u> Zip Code: <u>84655</u>  |
| Title or Agent (as applicable):   |  | Driver License Number: <u>1687 26946</u>                        | Social Security Number: <u>528-93-6278</u>   |
| Business Information  |  |   |  |
| Business Name: <u>Medweb Consultants</u>  |  | State ID # <u>71018050160</u>                                   |  |
| Business Mailing Address: <u>331 S. 400 E.</u>  |  | Business Property Address (if different):                       |  |
| City: <u>Santaquin</u> State: <u>UT</u> Zip Code: <u>84655</u>  |  | Business Phone Number: <u>801-228-8733</u>                      | Tax ID Number: <u>26-3169590</u>   |
| Applicant's Signature: _____  |  |   |  |
| Type of Business License Requested  |  |   |  |
| Please Check One  | <input type="checkbox"/> Commercial or Industrial              | <input checked="" type="checkbox"/> Home or Premises Occupation |  |
|   | <input type="checkbox"/> Class "A" Beer License (off-premises) | <input type="checkbox"/> Class "B" Beer License (on-premises)   |  |
|   | <input type="checkbox"/> Seasonal Business License             | <input type="checkbox"/> Other (explain):                       |  |
| Application Review & Certification (for City use only)  |  |   |  |
| <input checked="" type="checkbox"/> Planning: <u>DM 9-3-08</u>  |  | Fee: <b>\$35.00</b>   | Receipt Number:  |
| <input checked="" type="checkbox"/> Building Inspection: <u>D.S.B. 8/29/08</u>  |  | Payment Date: <u>AUG 28 2008</u>                                | Assigned Number:   |
| <input checked="" type="checkbox"/> Fire Inspection: <u>D.S.B. 8/29/08</u>  |  | PAID <u>9-3-08</u>  | City Council Action:<br><input type="checkbox"/> Approved<br><input type="checkbox"/> Denied |
| <input type="checkbox"/> Police: <u>D. Howard 9-3-08</u>  |  |   |  |
| <input type="checkbox"/> Council Member: _____  |  | Attest: _____   | Date: _____  |
| <p><i>No non-resident employees will be working at the home. The 2 employees mentioned in description will be Todd and spouse. per phone call 9-3-08 with Todd. DM.</i></p> |  |   |  |

Medweb Consultants is an online web design and development company. There will be no clients visiting the business location at 331 south 400 east, and thus no business hours. The only work done from the home office is that of website development and thus no noise pollution or any other pollution will result. At this point in time Medweb has four employees, only two of which will be working from the business location. No extra vehicles other than the employees' personal vehicles will be used for the operation of the business.

Signed: 

Date: 8-28-08

Name: Todd Peterson

SANTAQUIN CITY  
45 WEST 100 SOUTH  
SANTAQUIN, UT 84655  
801-754-3211

Receipt No: 1.142955      Aug 28, 2008

PETERSON, TODD

NEW BUSINESS LICENSE APPL      35.00  
ICANT

Total:      35.00  
=====

CHECK  
Check No: 656      35.00  
Total Applied:      35.00  
=====

Change Tendered:      .00  
=====

08/28/08 03:59pm



| Name                   | Type                      | City      | Status |
|------------------------|---------------------------|-----------|--------|
| MEDWEB CONSULTANTS LLC | Limited Liability Company | Santaquin | Active |
| Business Name:         | MEDWEB CONSULTANTS LLC    |           |        |
| Entity Number:         | 7101805-0160              |           |        |
| Registration Date:     | 08/14/2008                |           |        |
| State of Origin:       |                           |           |        |

## Address

331 S 400 E  
Santaquin, UT 84655

## Status

Status: Active  
Status Description: Good Standing  
This Status Date: 08/14/2008  
Last Renewed: N/A  
License Type: LLC - Domestic  
Delinquent Date: 08/14/2009

## Registered Agent

Registered Agent: Haskell Financial Solutions INC  
[\[Search BES\]](#) [\[Search RPS\]](#)  
Address Line 1: 901 W Gooseneck Dr.  
Address Line 2:  
City: Elk Ridge  
State: UT  
Zip: 84651

## Additional Information

Duration Time: 99  
Incorporated in Home State Date:  
NAICS Code: 5415  
NAICS Title: 5415-Computer Systems Design and Related  
Stock Class 1 Amount:  
Stock Class 1 Type:  
Stock Class 2 Amount:  
Stock Class 2 Type:

## With this information, you can...

If you would like to view images of paper filings for this business entity, select the button to the left. You will be assessed a \$ 2.00 fee per image of a document for this service.

If you would like to purchase a Certificate of Existence for this business entity, select the button to the left. You will be assessed a \$ 12.00 fee for this service. You will need Adobe Reader to view this certificate. If you do not have Adobe Reader, click on the button below and download it.




If you would like to receive information on the principal individuals associated with this entity, click the button on the left. You will be assessed a \$ 1.00 fee for this information.

ARTHUR H. SPEAR 01-05  
KAREN E. SPEAR  
1337 N LAKEVIEW DR  
PROVO UT 84604  
801-375-6930

10-52-240

1591

31-8452/1243

8-27-08

Date

Pay to the  
Order of

Santaquin City

\$ 48.00

Forty-eight and 00/100

Tellers



Security  
Features  
Detailed on  
Back



MOUNTAIN HIGH  
FEDERAL CREDIT UNION

1684 W 820 N  
PROVO, UTAH 84601  
(801) 852-6890 FAX 375-8279

For



Karen E Spear

MP

⑆ 124384521⑆ 0308430⑆ 1591

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