

NOTICE

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

All Santaquin City Public Meetings Will Be Held Online Only (Temporary order - while responding to Coronavirus public gathering restrictions):

- **YouTube Live** - All Santaquin City public meetings will be shown live on the **Santaquin City YouTube Channel**, which can be found at:

https://www.youtube.com/channel/UCTzZT_yW2H2Hd-58M2_ddSw

or by searching for Santaquin City Channel on YouTube.

- **Public Comment & Public Hearing Participation** – As with all City Council and Planning Commission Meetings, we will continue to invite the public to provide “Public Comment” (30-minute duration, maximum of 5-minutes per comment). We will also continue to hold Public Hearings, as needed and required on specific issues. We invite the public to provide comment in the following ways:
 - **By Email** – Comments will be accepted by email up to 5:00 P.M. on the date of the meeting. Comments will be read during the meeting and made part of the official record of the city. Comments should be submitted to PublicComment@Santaquin.org
 - **By Telephone** – For those who would like to have their own voice heard during the Public Comment or Public Hearing periods, please submit an email to PublicComment@Santaquin.org providing us your Telephone Number. When it is your turn to speak, a Santaquin City staff member will call you and put you on speakerphone so that you can personally share your comments within the meeting.

AGENDA

1. **ROLL CALL**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION/INSPIRATIONAL THOUGHT**
4. **DECLARATION OF ANY CONFLICT OF INTEREST**
5. **CONSENT AGENDA**
 - a. Minutes:
 1. May 19, 2020 – City Council Work Meeting Minutes
 2. May 19, 2020 – City Council Regular Meeting Minutes
 - b. Bills:
 1. \$198,894.97
6. **PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**
 - a. Employee of the Month Award – Jenna Worthen
 - b. Appointment of Recreation, Arts and Parks (RAP) Tax Committee Members
7. **FORMAL PUBLIC HEARING**
8. **BUILDING PERMIT & BUSINESS LICENSE REPORT**
9. **NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS**
 - a. Discussion Regarding the New City Hall Proposal
 - b. Discussion and Possible Action Regarding Proposed Restrictions and Modifications to the Main Street Residential (MSR) Zone for Multi-Family Development
([See Memo from Council Member Montoya](#))
 - c. Discussion and Possible Action Regarding Mehlhoff Property Rezone
10. **REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES**
 - a. City Manager Benjamin Reeves
 - b. Assistant City Manager Norman Beagley
 - c. Community Development Director Jason Bond
11. **REPORTS BY MAYOR AND COUNCIL MEMBERS**
 - a. Council Members
 - b. Mayor Hunsaker

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

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

14. ADJOURNMENT

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

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda was e-mailed to the Payson Chronicle, Payson, UT, 84651, posted on www.santaquin.org, as well as posted on the State of Utah's Public Website.

BY: _____
K. Aaron Shirley, City Recorder



The work meeting was called to order by Mayor Kirk Hunsaker at 5:00 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, City Attorney Brett Rich, Summit Creek Irrigation Board

DISCUSSION ITEMS

Water Wielding

City Manager Reeves defined water wielding and talked about the benefits it would bring to the shareholders. Summit Creek Irrigation Board President Phil Rowley asked about how many shareholders are interested in water wielding and another board member responded about 43 interested shareholders in wielding only a couple of shares for easier access to their water.

The Council shared their concerns that the 1) city is not currently using all the water and there is concern on storage capacity of more water in the system that would not be used and 2) the city would lose revenue from those users without an equal revenue to offset the loss.

The board proposed that Summit Creek Irrigation System could do a study on wielding but the reason why the list of shareholders has not been given to the city is because there is concern of solicitation and disbursement of the shareholder's information. City Manager Reeves said that for this program to be run through the city they would need to know the technical specs of current irrigation systems set in place from interested water wielders, otherwise there would not be a way for the city to set up such a system.

Phil Rowley suggested that there are two use cases for wielding 1) lot users and 2) agricultural users and that a study needs to be done to understand the feasibility of wielding for those users before a decision could be made. Phil Rowley said that a joint wielding committee with representative from both parties could be formed to look at those who wish to water wield on a case by case basis for feasibility as well as establish guidelines and criteria for water wielding. The Council agreed that was a good idea.

Ways to improve safety around Summit Creek Irrigation infrastructure were discussed.

Tod Rowley said that they should start working on putting the joint water wielding committee and Mayor Hunsaker suggested that both sides submit names for consideration.

Other

ADJOURNMENT

Mayor Hunsaker adjourned the meeting at 6:38 p.m.

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder



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

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

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

PLEDGE OF ALLEGIANCE

Led by 00.

INVOCATION/INSPIRATIONAL THOUGHT

00 offered an invocation.

CONSENT AGENDA

Minutes:

May 05, 2020 – City Council Meeting Minutes
May 05, 2020 – City Council Work Meeting Minutes

Bills: \$354,407.70

Other:

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

Council Member Mecham seconded the motion.

Roll Call:

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

The motion passed 5-0

PUBLIC FORUM, AWARDS, & APPOINTMENTS

Public Forum

Name(s):

Jeffrey Siddoway

Comment:

Esteemed City Council,

While I understand and can appreciate the need for the City Admin offices to be separate from the Public Safety facility, I question the need for \$7.1 million dollars to do so. In this time of economic uncertainty, is increasing the City's debt by \$7.1 million dollars really needed?

The memo posted by Mr. Reeves states that the interest rate would be between 1% and 2%. Calculating a 20-year mortgage payment for \$7.1 million at 1.5% - I split the difference - gives the City an annual loan payment of about \$411,000. The 2020-21 budget posted on the City website shows a projected Sales Tax revenue amount of \$1,593,651, which is only an approximate increase of \$86,000 from the previous year. I would hope that when writing this budget proposal, you did consider Macy's in your projection for the Sales Tax revenue, for if you didn't, we need someone with a better vision to write this budget.

This bond will potentially increase our City costs by \$411,000 while we're only estimating an increase of about \$86,000 from the revenue pool used to pay that debt. What will we, as a City, be giving up to gain this building?

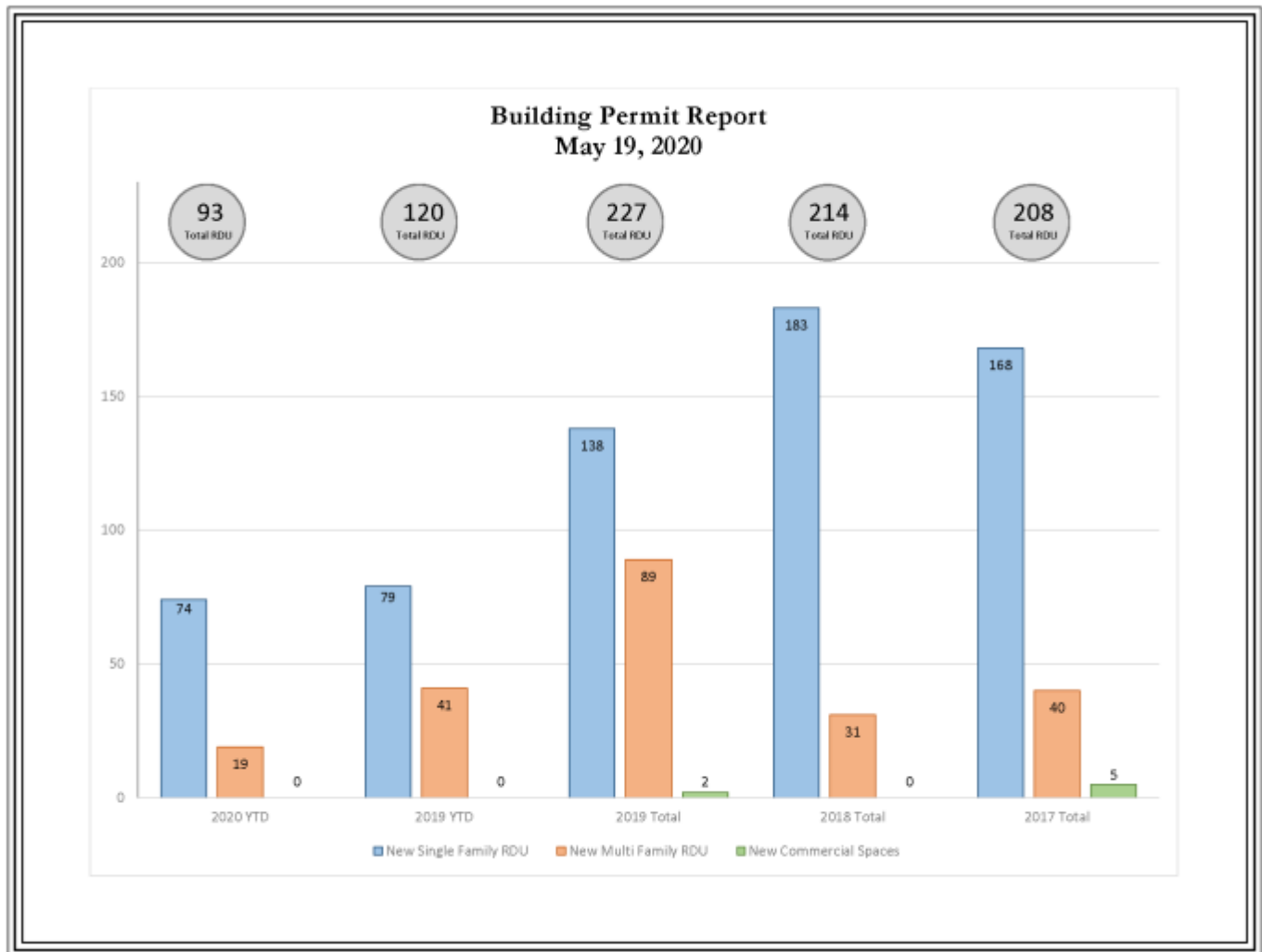
It was mentioned last year that the City could lease some office space from the commercial buildings that will be going up by Macy's. Wouldn't that be a more reasonable course of action during an economic recession? This COVID-19 pandemic has taught us that we don't need a large fancy auditorium for City Council meetings, just more professional video and audio equipment to properly stream and then post the meetings on YouTube. Now is not the time for more debt, but out of the box problem solving.

Thank you.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Community Development Director Jason Bond reported:

Currently we have 74 new single family dwelling units and 19 new multi-family dwelling units for a total of 93 new units so far this year.



There are three new business licenses.

New Business Licenses

Name	Owner	Address	Description	BL#
Skills on Wheels	Debra Sperry	13212 S. 4800 W.	Literacy tutoring for children	BL-4502
Jofi Solutions LLC	Jose Figueroa	1351 Ridgeway Rd.	Online sales and consulting	BL-4503
Santaquin Market Inc.	Terrel Seely	110 N. 400 E.	Grocery Store	BL-4504

NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS

Discussion and Possible Action Regarding Multi-Family Development Considerations, Commercial Development Considerations and Effective Planning in Preparation for a General Plan Update.

City Manager Reeves explained that the General Plan update was a priority for the Council and to get the Council in the right mindset for development considerations he showed a presentation given by Joe Minicozzi to the Utah League of Cities & Towns.

The presentation showed the return on investment for a suburban sprawl versus an urban downtown where local business and mixed use buildings produce more value and revenue per acre for the community than single-family development. Cities need economic engines to subsidize the suburban areas because suburban communities don't pay their fair share in terms of infrastructure improvements.

Michelle Sperry from the Planning Commission spoke and wanted to say that the presentation really changed her perspective on what the Council did with the grocery store and she wanted to thank them for their actions. Sperry said she wants to make sure the city gets on the right track so that 20 years from now we can reap those benefits of increased value brought to the community.

Community Development Director Bond said that the presentation isn't to say that suburban and rural living is bad in any way but just to point out that in a city like Santaquin that kind of living is subsidized in costs and there needs to be an economic engine that pays for that. This is to say there needs to be an ideal balance of commercial, single-family, and high-density found that will maximize the property values per acre to offset the costs of corresponding infrastructure costs and maintenance.

Council Member Hathaway voiced his concern that while this presentation was great, City Councils change and the general plan is redone every five years so what they decide now may not matter in a few years' time. Hathaway also said that recent city decisions have encroached on the agricultural values of the community and he felt that this didn't match with what he believed the Council's intent should be. City Manager Reeves responded by saying that he understood the feelings that Council Member Hathaway has about the city in that they concede too much to developers but what he sees as "selling out" is bringing value to the city that offsets the negative and the city can always "sellout" or wait out for something better and that is always a decision up to the Council.

Council Member Miller said that repeatedly what businesses say they need to come to Santaquin is 1) more rooftops and 2) more infrastructure both of which are brought in by development which understandable brings growing pains for the city.

Resolution 05-01-2020 “Consideration for Adoption of a Resolution of the City Council of Santaquin City, Utah, Authorizing the Issuance and Sale of Not More than \$7,100,000 Aggregate Principal Amount of Sales Tax Revenue Bonds, Series 2020; and Related Matters.”

City Manager Reeves explained the need for a new city hall with the following:

Benefits:

- Expansion Space for Public Safety – By relocating the Administration & Utility Billing Department, Community Development Department and City Council Chamber out of the Public Safety Building, the expansion space needed for the Police, Fire, EMS and Emergency Management Departments will be restored.
- Senior Citizens & Veterans Area – Construction of a New City Hall will incorporate multi-use space sufficiently large enough for gatherings which can be utilized for the Senior Citizen lunches and programming. Dedicated space will also provide storage for our Veteran's and Senior's equipment and supplies. The current facility for Santaquin's Seniors and Veterans is unsafe, unhealthy and expensive to operate.
- Community Gathering Place – Beyond city events such as town hall meetings, community education, and community programming, large gathering spaces will be available for rent by the public for weddings and other private events.

Why Now? (Considering COVID-19)

- Immediate Space Needed – Need for office & gathering space identified since FY2013-14 Budget
- Interest Rates Historic Lows – 1-2% interest rates available in the private market
- CARES & HEROS Act – Prepares for potential matching requirements for federal grant funding
- Shovel Ready Project – Construction of municipal projects stimulates the local economy

Project Location:

Santaquin City has considered eight possible project locations. All but two or three of the possible location sites have been eliminated. In the weeks and months ahead, the benefits and drawbacks of each location will be considered by the City Council during open public meetings. The public is invited to participate. Some of the items that will be considered when determining a location include:

- Ease of Access and Centrally Located
- Impacts on Commercial & Residential Neighborhoods
- Economic Development Impact
- Accessibility to Utilities and/or Benefits of Installing Regional Utilities, Etc.

Financing:

As proposed, this project will be funded by a [SALES TAX Bond](#) using the growth of past, current and future sales tax proceeds within our community. By keeping “[Local Dollars Local](#)” Santaquin City residents help the local economy rather than help the economies of our neighboring cities. These are dollars that our residents already spend. [This bond Does Not Raise Property Taxes or Fees.](#)

It is the intent of this project to pay only what we can afford now and allow for slow expansion of the facility on a “[Pay As You Go](#)” fiscally responsible manner. It is also the intent of the city to put itself into a position to have financial resources available should “[Local Matching Funds](#)” be needed for federal

grant opportunities in the form of grants or low interest or zero interest federal loans.

Public Involvement:

The adoption of this resolution starts a public process. The public will also be invited to participate in a Public Hearing prior to the City Council's final approval or purchase of a bond. The public is also invited to participate with the City Council as they consider the merits of each construction option and location.

In short, the resolution before the City Council is a preparatory step needed to enable maximum flexibility to address this city need in a manner that secures the most advantageous financial path forward. Whether the city proceeds with current knowledge and historically low interest rates or whether new information becomes available in the days and weeks ahead (*e.g. federal stimulus grants*), the city will be well positioned to meet this building space need.

Motion: Council Member Montoya motioned to adopt Resolution 05-01-2020 "Consideration for Adoption of a Resolution of the City Council of Santaquin City, Utah, Authorizing the Issuance and Sale of Not More than \$7,100,000 Aggregate Principal Amount of Sales Tax Revenue Bonds, Series 2020; and Related Matters."

Council Member Mecham seconded the motion.

Roll Call:

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

The motion passed 5-0

Discussion and Possible Action Regarding the FY2020-21 and FY 2019-20 Budgets

The Council had no questions or suggestions for the budget.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Reeves –

- Nothing to report.

Assistant City Manager Beagley –

- Council Member Hathaway asked if the city is saving enough money to pay for the infrastructure for Central Utah Water to come to Santaquin. Assistant City Manager Beagley said that the city was setting aside funds to pay for Central Utah Water and City Manager Reeves added that former Council Member Keith Broadhead was instrumental in bringing that reserve fund to the city.
- Mayor Hunsaker asked if the landscaping would be done by the time the grocery store opened and Beagley affirmed that was correct.

Community Development Director Bond –

- 00

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker –

- Utah County is willing to share some of the stimulus funds and receipts are not required just amounts and justifications for those amounts.

Council Member Miller –

- Police Department is interviewing for a part-time clerk and still looking for a candidate for another full-time officer.
- Baseball, softball, and tee-ball are all moving forward with appropriate physical distancing measures for parents and such.

Council Member Montoya –

- Excited about the grocery store after taking a tour.
- Had a good discussion with the Planning Commission in their last meeting.

Council Member Meham –

- Wants to encourage community members to support local businesses when possible.

Council Member Hathaway –

- Had a conversation with Judy Robbins from the Senior Center and she was concerned that the heating in the building was not working and that needed to be addressed before reopening in the fall. City Manager Reeves was aware of the issue, there were two furnaces with issues and they replaced one recently and the second recently went out and that will take about \$6,000 to replace and is needed to properly heat the building.

Council Member Bowman –

- Nothing to report.

ADJOURNMENT

At 9:45 p.m. Council Member 00 moved to adjourn.

Council Member 00 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

SANTAQUIN CITY CORPORATION
Invoice Register - 5/16/2020 to 5/29/2020 - All Invoices

5/29/2020

<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>
XC05192020-143	ABIGAIL HALES	80586	5/19/2020	5/19/2020	\$500.00			
					500.00	1041670	YOUTH CITY COUNCIL EXPE	YOUTH CITY COUNCIL SCHOL
28250	BARBER METALS	80587	5/20/2020	5/20/2020	\$30.55			
					30.55	1060240	SUPPLIES	STREET SIGN
MAY20180	BLOMQUIST HALE CONSULTING	80550	5/18/2020	5/18/2020	\$190.40			
					190.40	1022506	EAP	MAY
66798	BUFFO'S TERMITE & PEST CONTROL	80588	5/20/2020	5/20/2020	\$105.00			
					105.00	1051200	CONTRACT LABOR	TERMITE & PEST INSPECTIO
66801	BUFFO'S TERMITE & PEST CONTROL	80588	5/20/2020	5/20/2020	\$95.00			
					95.00	1051200	CONTRACT LABOR	TERMITE & PEST INSPECTIO
66802	BUFFO'S TERMITE & PEST CONTROL	80588	5/20/2020	5/20/2020	\$105.00			
					105.00	1051200	CONTRACT LABOR	TERMITE & PEST INSPECTIO
66805	BUFFO'S TERMITE & PEST CONTROL	80588	5/20/2020	5/20/2020	\$150.00			
					150.00	1051200	CONTRACT LABOR	TERMITE & PEST INSPECTIO
66806	BUFFO'S TERMITE & PEST CONTROL	80588	5/20/2020	5/20/2020	\$150.00			
					150.00	1051200	CONTRACT LABOR	TERMITE & PEST INSPECTIO
	Vendor Total:				\$605.00			
UP29584	CENTURY EQUIPMENT COMP	80551	5/18/2020	5/18/2020	\$415.38			
					415.38	5140250	EQUIPMENT MAINTENANCE	SUPPLIES
051820	CENTURYLINK	80552	5/18/2020	5/18/2020	\$60.37			
					60.37	1051280	TELEPHONE	801-754-6165
051820B	CENTURYLINK	80552	5/18/2020	5/18/2020	\$165.57			
					165.57	1051280	TELEPHONE	801-754-5165
	Vendor Total:				\$225.94			
20E0228	CHEMTECH-FORD, INC	80553	5/18/2020	5/18/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20E0655	CHEMTECH-FORD, INC	80604	5/28/2020	5/28/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20E0657	CHEMTECH-FORD, INC	80553	5/18/2020	5/18/2020	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	WATER
20E0659	CHEMTECH-FORD, INC	80553	5/18/2020	5/18/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
20E1042	CHEMTECH-FORD, INC	80604	5/28/2020	5/28/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	WATER
20E1380	CHEMTECH-FORD, INC	80604	5/18/2020	5/18/2020	\$40.00			
					40.00	5140310	PROFESSIONAL & TECHNICA	WATER
	Vendor Total:				\$440.00			
PR052320-7171	CHILD SUPPORT SERVICES/ORS		5/29/2020	5/29/2020	\$215.54			
					215.54	1022420	GARNISHMENTS	Garnishment - Child Support
0380607	CHRISTENSEN OIL	80555	5/18/2020	5/18/2020	\$465.75			
					465.75	5140240	SUPPLIES	OIL REFILL FOR PW SHOP
REIMBURSE-05	CLARK, JEB & MELANIE	80605	5/28/2020	5/28/2020	\$16.08			
					16.08	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
REIMBURSE-05	CLARK, JEB & MELANIE	80605	5/28/2020	5/28/2020	\$30.00			
					30.00	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
	Vendor Total:				\$46.08			
00051965	DAILY HERALD, THE	80556	5/18/2020	5/18/2020	\$50.70			
					50.70	1078220	NOTICE, ORDINANCES & PUB	CHAPTER 15 CODE AMENDM

SANTAQUIN CITY CORPORATION
Invoice Register - 5/16/2020 to 5/29/2020 - All Invoices

5/29/2020

<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>
00052393	DAILY HERALD, THE	80556	5/18/2020	5/18/2020	\$49.51			
					49.51	1078220	NOTICE, ORDINANCES & PUB	CODE AMENDMENT NOTICE
	Vendor Total:				\$100.21			
Refund: 6200290	DEGRAFFENRIED, JIMMY	80609	5/26/2020	5/26/2020	\$68.97			
					68.97	5113110	ACCOUNTS RECEIVABLE	Refund: 6200290 - DEGRAFFE
Refund: 6200830	DEGRAFFENRIED, JIMMY	80606	5/26/2020	5/26/2020	\$96.62			
					96.62	5113110	ACCOUNTS RECEIVABLE	Refund: 6200830 - DEGRAFFE
Refund: 6209520	DEGRAFFENRIED, JIMMY	80608	5/26/2020	5/26/2020	\$91.88			
					91.88	5113110	ACCOUNTS RECEIVABLE	Refund: 6209520 - DEGRAFFE
Refund: 6209610	DEGRAFFENRIED, JIMMY	80610	5/26/2020	5/26/2020	\$22.62			
					22.62	5113110	ACCOUNTS RECEIVABLE	Refund: 6209610 - DEGRAFFE
Refund: 6209740	DEGRAFFENRIED, JIMMY	80607	5/26/2020	5/26/2020	\$98.64			
					98.64	5113110	ACCOUNTS RECEIVABLE	Refund: 6209740 - DEGRAFFE
PR052320-8708	ECMC - MN		5/29/2020	5/29/2020	(\$219.52)			
					-219.52	1022420	GARNISHMENTS	Garnishment
PR052320-383	EFTPS		5/29/2020	5/29/2020	\$27,490.41			
					15,348.52	1022210	FICA PAYABLE	Social Security Tax
					3,589.62	1022210	FICA PAYABLE	Medicare Tax
					8,552.27	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
919968507	ELECTRICAL WHOLESALE SUPPLY (80589	5/20/2020	5/20/2020	\$22.99			
					22.99	5440240	SUPPLIES	SUPPLIES
IN36960	EMERALD TURF FARM	80611	5/28/2020	5/28/2020	\$51.43			
					51.43	1077300	BUILDINGS & GROUND MAIN	KENTUCKY BLUEGRASS
20117036	EPIC ENGINEERING	80579	5/18/2020	5/18/2020	\$3,616.50			
					3,616.50	1022450-214	(INSP) [PLAT A] THE HILLS @	QUALITY ASSURANCE
20117041	EPIC ENGINEERING	80579	5/18/2020	5/18/2020	\$2,160.00			
					2,160.00	1022450-234	(INSP)[A-12] APPLE HOLLOW	QUALITY ASSURANCE
	Vendor Total:				\$5,776.50			
20-139	FORENSIC NURSING SERVICES, INC	80612	5/28/2020	5/28/2020	\$80.00			
					80.00	1054311	PROFESSIONAL & TECHNICA	CASE NO. 20SQ01405
RI104463179	FP MAILING SOLUTIONS	80590	5/20/2020	5/20/2020	\$86.85			
					86.85	1043310	PROFESSIONAL & TECHNICA	ADMIN
RI104468363	FP MAILING SOLUTIONS	80590	5/20/2020	5/20/2020	\$138.27			
					138.27	1043310	PROFESSIONAL & TECHNICA	ADMIN
	Vendor Total:				\$225.12			
2240893	GENEVA ROCK	80613	5/28/2020	5/28/2020	\$821.02			
					821.02	1060240	SUPPLIES	STREETS
REIMBURSE-05	GLENN, RICH	80614	5/18/2020	5/18/2020	\$122.20			
					122.20	1054240	SUPPLIES	UNIFORMS
11957629	HACH COMPANY	80615	5/28/2020	5/28/2020	\$249.81			
					249.81	5240510	WRF - CHEMICAL SUPPLIES	CHEMICALS
Refund: 705808	HANSEN, BRANDIE & MACK *	80616	5/26/2020	5/26/2020	\$115.44			
					115.44	5113110	ACCOUNTS RECEIVABLE	Refund: 705808 - HANSEN, BR
1003	HAROLD, PHIL	80558	5/18/2020	5/18/2020	\$3,840.00			
					3,840.00	5240240	SUPPLIES	BARLEY TUBES - QTY: 75
76915165	HENRY SCHEIN	80617	5/28/2020	5/28/2020	\$438.00			
					438.00	7657247	COVID-19 RELATED EXPENDI	NON-CONTACT THERMOMET

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Invoice Register - 5/16/2020 to 5/29/2020 - All Invoices

5/29/2020

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76961160	HENRY SCHEIN	80617	5/28/2020	5/28/2020	\$906.50			
					906.50	7657247	COVID-19 RELATED EXPENDI	NON-CONTACT THERMOMET
	Vendor Total:				\$1,344.50			
0551533735	HONEY BUCKET	80560	5/18/2020	5/18/2020	\$80.00			
					80.00	1070300	BUILDINGS & GROUNDS MAI	R0094124
0551533736	HONEY BUCKET	80560	5/18/2020	5/18/2020	\$80.00			
					80.00	1070300	BUILDINGS & GROUNDS MAI	R0021364
0551561029	HONEY BUCKET	80618	5/28/2020	5/28/2020	\$80.00			
					80.00	1070300	BUILDINGS & GROUNDS MAI	R1011007
0551561030	HONEY BUCKET	80618	5/28/2020	5/28/2020	\$80.00			
					80.00	1070300	BUILDINGS & GROUNDS MAI	R1011007
0551561031	HONEY BUCKET	80618	5/28/2020	5/28/2020	\$75.00			
					75.00	1070300	BUILDINGS & GROUNDS MAI	R1011007
	Vendor Total:				\$395.00			
CASH-BOND-05	HRHJ Holdings, LLC. c/o Jimmy DeGraf	80591	5/20/2020	5/20/2020	\$23,400.00			
					23,400.00	1022450-215	(BOND) [G-1] ORCHARDS	CASH BOND RELEASE
45113141	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$45.16			
					45.16	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45291551	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$223.55			
					223.55	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45414720	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$27.18			
					27.18	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45481304	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$261.73			
					261.73	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45481305	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$216.45			
					216.45	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45510604	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$29.50			
					29.50	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45638010	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$31.78			
					31.78	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
45638011	INGRAM BOOK GROUP	80592	5/20/2020	5/20/2020	\$40.88			
					40.88	7240600	LIBRARY-CLEF FUNDS (STAT	BOOKS
	Vendor Total:				\$876.23			
052820	IRIS MEDICAL	80619	5/18/2020	5/18/2020	\$564.72			
					564.72	7657211	EMS BILLING SERVICES EXP	APRIL
31472	J & C TESTING AND SERVICE INC	80620	5/28/2020	5/28/2020	\$150.00			
					150.00	5140310	PROFESSIONAL & TECHNICA	BACKFLOW TEST
162071	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$209.60			
					209.60	1062610	LANDFILL CLEAN-UP	CLEAN UP
162072	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$228.00			
					228.00	1062610	LANDFILL CLEAN-UP	CLEAN UP
162073	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$208.80			
					208.80	1062610	LANDFILL CLEAN-UP	CLEAN UP
162074	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$197.60			
					197.60	1062610	LANDFILL CLEAN-UP	CLEAN UP
162075	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$120.00			
					120.00	1062610	LANDFILL CLEAN-UP	CLEAN UP

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162084	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	(\$68.00) -68.00	1062610	LANDFILL CLEAN-UP	CLEAN UP
162127	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$256.40 256.40	1062610	LANDFILL CLEAN-UP	CLEAN UP
162127B	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$228.00 228.00	1062610	LANDFILL CLEAN-UP	CLEAN UP
162128	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$244.40 244.40	1062610	LANDFILL CLEAN-UP	CLEAN UP
162129	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$120.00 120.00	1062610	LANDFILL CLEAN-UP	CLEAN UP
162130	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	(\$72.40) -72.40	1062610	LANDFILL CLEAN-UP	CLEAN UP
162134	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$236.40 236.40	1062610	LANDFILL CLEAN-UP	CLEAN UP
162135	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$249.20 249.20	1062610	LANDFILL CLEAN-UP	CLEAN UP
162150	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$120.00 120.00	1062610	LANDFILL CLEAN-UP	CLEAN UP
162151	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	(\$65.20) -65.20	1062610	LANDFILL CLEAN-UP	CLEAN UP
162152	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$235.60 235.60	1062610	LANDFILL CLEAN-UP	CLEAN UP
162153	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$248.40 248.40	1062610	LANDFILL CLEAN-UP	CLEAN UP
162154	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$229.20 229.20	1062610	LANDFILL CLEAN-UP	CLEAN UP
162155	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$241.60 241.60	1062610	LANDFILL CLEAN-UP	CLEAN UP
162193	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	\$120.00 120.00	1062610	LANDFILL CLEAN-UP	CLEAN UP
162194	JAY MECHAM'S COUNTRY GARBAGE	80593	5/20/2020	5/20/2020	(\$54.60) -54.60	1062610	LANDFILL CLEAN-UP	CLEAN UP
	Vendor Total:				\$3,233.00			
47262	JOHNSON TIRE SERVICE	80580	5/18/2020	5/18/2020	\$709.75 709.75	1054250	EQUIPMENT MAINTENANCE	TIRES - VIN:62866
REIMBURSE-05	JOHNSON, EMILY	80621	5/28/2020	5/28/2020	\$16.08 16.08	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
REIMBURSE-05	JOHNSON, EMILY	80621	5/28/2020	5/28/2020	\$30.00 30.00	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
	Vendor Total:				\$46.08			
1979964	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00 40.00	1070250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 44
1979965	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00 40.00	5140250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: C
1979966	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00 40.00	1060250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 14
1979967	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00 40.00	5240250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 28

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1979968	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	1043250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: P
1979969	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	1070250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 69
1979970	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	7657250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 26
1979971	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	7657250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 23
1979972	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	7657250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 00
1979973	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	7657250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 01
1979974	JOHNSON, STEVEN	80622	5/18/2020	5/18/2020	\$40.00			
					40.00	7657250	EQUIPMENT MAINTENANCE	SAFETY INSPECTION - VIN: 15
	Vendor Total:				\$440.00			
REIMBURSE-05	KC LOWHAM	80623	5/18/2020	5/18/2020	\$68.55			
					68.55	1054240	SUPPLIES	EQUIPMENT
24106	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	1070250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 33541
24159	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	7657250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 51268
24160	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	7657250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 46198
24164	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	7657250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 44494
24175	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	7657250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 09716
24176	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	7657250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 51417
24177	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	7657250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 27921
24180	KEITH JUDDS PRO-SERVICE, INC	80563	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 93195
24185	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 05000
24186	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 02254
24189	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 76505
24190	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 54336
24198	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1078250	EQUIPMENT MAINT	EMISSIONS TEST - VIN: 46058
24203	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 39256
24204	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: G5309

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24208	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 57744
24209	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 36547
24210	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 39971
24218	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 34219
24220	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 07694
24221	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1070250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 80519
24227	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1078250	EQUIPMENT MAINT	EMISSIONS TEST - VIN: 48655
24228	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 05262
24232	KEITH JUDDS PRO-SERVICE, INC	80624	5/18/2020	5/18/2020	\$25.00			
					25.00	1043250	EQUIPMENT MAINTENANCE	EMISSIONS TEST - VIN: 11083
	Vendor Total:				\$600.00			
INV.89797	L.N. CURTIS & SONS	80625	5/28/2020	5/28/2020	\$1,380.00			
					1,380.00	7657247	COVID-19 RELATED EXPENDI	KIT, FILTER ADAPTER ASSY, G
INV388338	L.N. CURTIS & SONS	80625	5/28/2020	5/28/2020	\$1,372.00			
					1,372.00	4240771	LEASE PURCHASES	BRUSH TRUCK - AUTOMATIC
INV388957	L.N. CURTIS & SONS	80625	5/28/2020	5/28/2020	\$309.00			
					309.00	4240771	LEASE PURCHASES	BRUSH TRUCK - BOOSTER H
INV389916	L.N. CURTIS & SONS	80625	5/28/2020	5/28/2020	\$612.00			
					612.00	4240771	LEASE PURCHASES	BRUSH TRUCK - NOZZLES
INV390272	L.N. CURTIS & SONS	80625	5/28/2020	5/28/2020	\$612.00			
					612.00	4240771	LEASE PURCHASES	BRUSH TRUCK - NOZZLES
	Vendor Total:				\$4,285.00			
REIMBURSE-05	LIND, RYAN	80582	5/19/2020	5/19/2020	\$1,300.00			
					1,300.00	1043240	SUPPLIES	SAFE'S FOR UTILITY DEPOSIT
CREDIT-052820	MALLORY SAFETY & SUPPLY		5/28/2020	5/28/2020	(\$156.40)			
					-156.40	1054250	EQUIPMENT MAINTENANCE	PAID AN ACKNOWLEDGEMEN
REIMBURSE-05	MINER, CANON	80564	5/18/2020	5/18/2020	\$64.33			
					64.33	1070310	FIELD MAINTENANCE EXPEN	SW 400-AMP TRUE RMS AC C
REIMBURSE-05	MORTENSEN, TINA	80626	5/28/2020	5/28/2020	\$16.08			
					16.08	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
REIMBURSE-05	MORTENSEN, TINA	80626	5/28/2020	5/28/2020	\$30.00			
					30.00	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
	Vendor Total:				\$46.08			
S103542307.001	MOUNTAINLAND SUPPLY	80565	5/18/2020	5/18/2020	\$6,834.27			
					6,834.27	5240240	SUPPLIES	SUPPLIES
S103542307.002	MOUNTAINLAND SUPPLY	80565	5/18/2020	5/18/2020	\$53.34			
					53.34	5440240	SUPPLIES	SUPPLIES
S103542307.003	MOUNTAINLAND SUPPLY	80565	5/18/2020	5/18/2020	\$1.32			
					1.32	5440240	SUPPLIES	SUPPLIES

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S103542307.004	MOUNTAINLAND SUPPLY	80565	5/18/2020	5/18/2020	\$29.94			
					29.94	5440240	SUPPLIES	SUPPLIES
S103542307.005	MOUNTAINLAND SUPPLY	80627	5/28/2020	5/28/2020	\$227.67			
					227.67	5140240	SUPPLIES	WATER SUPPLIES
S103542307.006	MOUNTAINLAND SUPPLY	80627	5/28/2020	5/28/2020	\$96.51			
					96.51	5140240	SUPPLIES	WATER SUPPLIES
S103544799.001	MOUNTAINLAND SUPPLY	80565	5/18/2020	5/18/2020	\$3,386.09			
					3,386.09	5440240	SUPPLIES	SUPPLIES
S103560636.001	MOUNTAINLAND SUPPLY	80594	5/20/2020	5/20/2020	\$196.92			
					196.92	5140240	SUPPLIES	SUPPLIES
S103560641.001	MOUNTAINLAND SUPPLY	80594	5/20/2020	5/20/2020	\$10.19			
					10.19	5140240	SUPPLIES	SUPPLIES
S103569352.001	MOUNTAINLAND SUPPLY	80627	5/28/2020	5/28/2020	\$3,435.98			
					3,435.98	5140240	SUPPLIES	WATER SUPPLIES
	Vendor Total:				\$14,272.23			
PR052320-13093	NEBO LODGE #45		5/29/2020	5/29/2020	\$18.00			
					18.00	1022425	FOP DUES	FOP Dues (Nebo Lodge #45)
24143	NIELSEN & SENIOR, ATTORNEYS	80628	5/28/2020	5/28/2020	\$16,180.14			
					16,180.14	1042331	LEGAL	CRIMINAL
24144	NIELSEN & SENIOR, ATTORNEYS	80628	5/28/2020	5/28/2020	\$8,840.28			
					8,840.28	1043331	LEGAL	CIVIL
	Vendor Total:				\$25,020.42			
WB-12236	OLSON'S GARDEN SHOPPE-PAYSON	80595	5/20/2020	5/20/2020	\$351.68			
					351.68	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
12887	OUT BACK GRAPHICS, LLC	80567	5/18/2020	5/18/2020	\$156.00			
					156.00	1060240	SUPPLIES	WADE EVA ORANGE TEE UNIF
12914	OUT BACK GRAPHICS, LLC	80596	5/20/2020	5/20/2020	\$450.00			
					450.00	1051300	BUILDINGS & GROUND MAIN	PUBLIC WORKS SIGN
	Vendor Total:				\$606.00			
Refund: 3312310	PALFREYMAN HOMES	80629	5/26/2020	5/26/2020	\$29.55			
					29.55	5113110	ACCOUNTS RECEIVABLE	Refund: 3312310 - PALFREYMA
348125	PAYSON AUTO SUPPLY - NAPA	80630	5/18/2020	5/18/2020	\$203.40			
					203.40	4140701	RELOCATION TO PW BUILDIN	SHOP TOWELS/AIR FILTER
348227	PAYSON AUTO SUPPLY - NAPA	80630	5/18/2020	5/18/2020	\$25.49			
					25.49	5240250	EQUIPMENT MAINTENANCE	VEHICLE PARTS - VIN: 57744
348471	PAYSON AUTO SUPPLY - NAPA	80630	5/18/2020	5/18/2020	\$49.99			
					49.99	1070250	EQUIPMENT MAINTENANCE	VEHICLE PARTS - VIN: 54336
348488	PAYSON AUTO SUPPLY - NAPA	80630	5/18/2020	5/18/2020	\$146.99			
					146.99	5140250	EQUIPMENT MAINTENANCE	VEHICLE PARTS - VIN: 11083
348903	PAYSON AUTO SUPPLY - NAPA	80630	5/18/2020	5/18/2020	\$273.98			
					273.98	5140250	EQUIPMENT MAINTENANCE	BATTERY
	Vendor Total:				\$699.85			
2345	PAYSON CHRONICLE	80631	5/18/2020	5/18/2020	\$34.00			
					34.00	1043220	NOTICES,ORDINANCES,PUBL	BUDGET INTERFUND TRANSF
3835	PAYSON CITY SOLID WASTE	80568	5/18/2020	5/18/2020	\$19,948.16			
					15,083.76	1062311	WASTE PICKUP CHARGES	APRIL

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02-1375203	PAYSON MARKET	80632	5/28/2020	5/28/2020	4,864.40	5240530	WRF - SOLID WASTE DISPOS	APRIL
					\$47.24			
					25.98	1041240	SUPPLIES	LEGISLATIVE CANDY
					21.26	1043240	SUPPLIES	ADMIN CANDY
04-1823042	PAYSON MARKET	80632	5/28/2020	5/28/2020	\$58.14			
					58.14	1043240	SUPPLIES	SODAS AND CANDY
07-758120	PAYSON MARKET	80632	5/28/2020	5/28/2020	\$53.42			
					53.42	1043240	SUPPLIES	SODAS AND CANDY
	Vendor Total:				\$158.80			
565806	REVCO	80569	5/18/2020	5/18/2020	\$515.38			
					515.38	4340300	COPIER CONTRACT	COPIERS
656807	REVCO	80569	5/18/2020	5/18/2020	\$170.05			
					170.05	4340300	COPIER CONTRACT	COPIERS
	Vendor Total:				\$685.43			
RMP-051820A	ROCKY MOUNTAIN POWER	80570	5/18/2020	5/18/2020	\$117.07			
					33.75	1060270	UTILITIES - STREET LIGHTS	1005 S RED BARN
					58.06	1060270	UTILITIES - STREET LIGHTS	415 TRAVERTINE WAY
					18.11	1060270	UTILITIES - STREET LIGHTS	154 E 950 S
					7.15	1060270	UTILITIES - STREET LIGHTS	80 E 770 N
RMP-051820B	ROCKY MOUNTAIN POWER	80570	5/18/2020	5/18/2020	\$17.53			
					17.53	1060270	UTILITIES - STREET LIGHTS	1026 E MAIN
RMP-051820C	ROCKY MOUNTAIN POWER	80570	5/18/2020	5/18/2020	\$11,510.45			
					190.15	1070270	UTILITIES	1213 N CENTER ST - PUBLIC
					344.80	1070270	UTILITIES	1213 N CENTER ST - PUBLIC
					12.84	1070270	UTILITIES	1000 N CENTER PARK
					10,524.43	5240500	WRF - UTILITIES	1215 N CENTER
					438.23	5440273	UTILITIES	10 W GINGER GOLD ROAD - LI
RMP-051820D	ROCKY MOUNTAIN POWER	80570	5/18/2020	5/18/2020	\$28.68			
					28.68	1060270	UTILITIES - STREET LIGHTS	115 W 860 N STRONGBOX
	Vendor Total:				\$11,673.73			
P20688	ROCKY MOUNTAIN TURF - RMT EQUI	80633	5/28/2020	5/28/2020	\$269.38			
					269.38	1077250	EQUIPMENT MAINTENANCE	PARTS
6695-694977	ROYAL WHOLESALE ELECTRIC	80597	5/20/2020	5/20/2020	\$186.00			
					186.00	5440240	SUPPLIES	WIRE
051820	SANTAQUIN CITY UTILITIES	80572	5/18/2020	5/18/2020	\$160.00			
					160.00	5221600	SEWER FUND DONATIONS	MAY
PR052320-266	SANTAQUIN CITY UTILITIES		5/29/2020	5/29/2020	\$905.00			
					705.00	1022350	UTILITIES PAYABLE	Utilities
					200.00	1022350	UTILITIES PAYABLE	Cemetery
	Vendor Total:				\$1,065.00			
052820	SO UT VALLEY ANIMAL SHELTER	80634	5/28/2020	5/28/2020	\$162.50			
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	S18326
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18350
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18339
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18338
					20.00	1054350	UTAH COUNTY ANIMAL SHEL	S18331
					2.50	1054350	UTAH COUNTY ANIMAL SHEL	S18329
					30.00	1054350	UTAH COUNTY ANIMAL SHEL	S18328
					10.00	1054350	UTAH COUNTY ANIMAL SHEL	S18327

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S80032	SPRINKLER SUPPLY - SPANISH FOR	80573	5/18/2020	5/18/2020	\$427.52			
					427.52	1070300	BUILDINGS & GROUNDS MAI	PI SUPPLIES
S82231	SPRINKLER SUPPLY - SPANISH FOR	80573	5/18/2020	5/18/2020	\$113.44			
					113.44	1070300	BUILDINGS & GROUNDS MAI	NORTH PARK FIELD MAINTEN
S84535	SPRINKLER SUPPLY - SPANISH FOR	80573	5/18/2020	5/18/2020	\$686.42			
					686.42	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
S86747	SPRINKLER SUPPLY - SPANISH FOR	80573	5/18/2020	5/18/2020	\$286.06			
					286.06	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
S90731	SPRINKLER SUPPLY - SPANISH FOR	80598	5/20/2020	5/20/2020	\$59.28			
					59.28	1070300	BUILDINGS & GROUNDS MAI	SUPPLIES
S95091	SPRINKLER SUPPLY - SPANISH FOR	80598	5/20/2020	5/20/2020	\$166.54			
					166.54	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
S97253	SPRINKLER SUPPLY - SPANISH FOR	80598	5/20/2020	5/20/2020	\$121.07			
					121.07	1070300	BUILDINGS & GROUNDS MAI	FIELD MAINTENANCE
	Vendor Total:				\$1,860.33			
5231910	STAKER PARSON COMPANIES	80599	5/20/2020	5/20/2020	\$495.10			
					495.10	1060240	SUPPLIES	3/4" COMMERCIAL ROAD BAS
5234674	STAKER PARSON COMPANIES	80599	5/20/2020	5/20/2020	\$355.32			
					355.32	1060240	SUPPLIES	STREETS
	Vendor Total:				\$850.42			
3446521115	STAPLES	80574	5/18/2020	5/18/2020	\$48.40			
					48.40	1043240	SUPPLIES	ADMIN - OFFICE SUPPLIES
3446843323	STAPLES	80635	5/28/2020	5/28/2020	\$13.25			
					13.25	1043240	SUPPLIES	ADMIN OFFICE SUPPLIES
	Vendor Total:				\$61.65			
REIMBURSE-05	STEPHENS, AMY	80636	5/28/2020	5/28/2020	\$16.08			
					16.08	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
REIMBURSE-05	STEPHENS, AMY	80636	5/28/2020	5/28/2020	\$30.00			
					30.00	6140800	AEROBICS	ZOOM SOFTWARE REIMBURS
	Vendor Total:				\$46.08			
P87081	STOTZ EQUIPMENT CO, LLC - ARIZO	80575	5/18/2020	5/18/2020	\$119.64			
					119.64	7657700	WILDLAND FIRE RES EXPEN	CHAIN SAW/ FOR UNIT B141
1494847	THATCHER COMPANY	80637	5/28/2020	5/28/2020	\$1,225.00			
					1,225.00	5240510	WRF - CHEMICAL SUPPLIES	T-CHLOR 12.5
1494848	THATCHER COMPANY	80637	5/28/2020	5/28/2020	(\$240.00)			
					-240.00	5240510	WRF - CHEMICAL SUPPLIES	CONTAINER REFUND
	Vendor Total:				\$985.00			
842290572	THOMSON REUTERS - WEST	80581	5/18/2020	5/18/2020	\$200.00			
					200.00	1054311	PROFESSIONAL & TECHNICA	WEST INFORMATION CHARG
4666	TISCHNER FORD SALES, INC	80638	5/28/2020	5/28/2020	\$125.00			
					125.00	1060250	EQUIPMENT MAINTENANCE	AM/FM RADIO
447124-01	TURF EQUIPMENT & AGRONOMICS,	80576	5/18/2020	5/18/2020	\$55.91			
					55.91	1070250	EQUIPMENT MAINTENANCE	EQUIPMENT
PR052320-7076	UTAH COUNTY LODGE #31		5/29/2020	5/29/2020	\$162.00			
					162.00	1022425	FOP DUES	FOP Dues (Ut County Lodge #3
052020	UTAH COUNTY RECORDER	80600	5/20/2020	5/20/2020	\$160.00			
					160.00	1078310	PROFESSIONAL & TECHNICA	RECORDING FEES

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052020	UTAH DEPARTMENT OF PUBLIC SAF	80601	5/20/2020	5/20/2020	\$1,235.00			
					1,235.00	1054145	SURVIVING SPOUSE BENEFI	PUBLIC SAFETY SURVIVING S
PR052320-382	UTAH STATE RETIREMENT		5/29/2020	5/29/2020	\$23,405.33			
					3,712.43	1022300	RETIREMENT PAYABLE	401K
					476.50	1022300	RETIREMENT PAYABLE	Roth IRA
					17,580.12	1022300	RETIREMENT PAYABLE	Retirement
					757.34	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					328.75	1022300	RETIREMENT PAYABLE	457
					550.19	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
PR052320-361	UTAH STATE TAX COMMISSION		5/29/2020	5/29/2020	\$5,202.06			
					5,202.06	1022230	STATE WITHHOLDING PAYAB	State Income Tax
REFUND-BL352	Wilcox Music Studio	80639	5/18/2020	5/18/2020	\$15.00			
					15.00	1032100	BUSINESS LICENSES AND PE	BL REFUND
SCH50320	WPA ARCHITECTURE, PC	80602	5/20/2020	5/20/2020	\$3,875.00			
					3,875.00	4140704	NEW CITY HALL	ARCHITECTURAL SERVICES -
052020	ZIONS BANK PUBLIC FINANCE	80603	5/20/2020	5/20/2020	\$5,800.00			
					5,800.00	5840731	FIRE DISTRICT STUDY	FEASIBILITY STUDY
Total:					\$198,894.97			
<u>GL Account Summary</u>								
					18,938.14	1022210	FICA PAYABLE	
					8,552.27	1022220	FEDERAL WITHHOLDING PAY	
					5,202.06	1022230	STATE WITHHOLDING PAYAB	
					22,855.14	1022300	RETIREMENT PAYABLE	
					550.19	1022325	RETIREMENT LOAN PAYMEN	
					905.00	1022350	UTILITIES PAYABLE	
					-3.98	1022420	GARNISHMENTS	
					180.00	1022425	FOP DUES	
					3,616.50	1022450-214	(INSP) [PLAT A] THE HILLS @	
					23,400.00	1022450-215	(BOND) [G-1] ORCHARDS	
					2,160.00	1022450-234	(INSP)[A-12] APPLE HOLLOW	
					190.40	1022506	EAP	
					15.00	1032100	BUSINESS LICENSES AND PE	
					25.98	1041240	SUPPLIES	
					500.00	1041670	YOUTH CITY COUNCIL EXPE	
					16,180.14	1042331	LEGAL	
					34.00	1043220	NOTICES,ORDINANCES,PUBL	
					1,494.47	1043240	SUPPLIES	
					390.00	1043250	EQUIPMENT MAINTENANCE	
					225.12	1043310	PROFESSIONAL & TECHNICA	
					8,840.28	1043331	LEGAL	
					605.00	1051200	CONTRACT LABOR	
					225.94	1051280	TELEPHONE	
					450.00	1051300	BUILDINGS & GROUND MAIN	
					1,235.00	1054145	SURVIVING SPOUSE BENEFI	
					190.75	1054240	SUPPLIES	
					553.35	1054250	EQUIPMENT MAINTENANCE	
					280.00	1054311	PROFESSIONAL & TECHNICA	
					162.50	1054350	UTAH COUNTY ANIMAL SHEL	
					1,857.99	1060240	SUPPLIES	
					165.00	1060250	EQUIPMENT MAINTENANCE	
					163.28	1060270	UTILITIES - STREET LIGHTS	
					15,083.76	1062311	WASTE PICKUP CHARGES	
					3,233.00	1062610	LANDFILL CLEAN-UP	
					235.90	1070250	EQUIPMENT MAINTENANCE	

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					547.79	1070270	UTILITIES	
					2,607.01	1070300	BUILDINGS & GROUNDS MAI	
					64.33	1070310	FIELD MAINTENANCE EXPEN	
					269.38	1077250	EQUIPMENT MAINTENANCE	
					51.43	1077300	BUILDINGS & GROUND MAIN	
					100.21	1078220	NOTICE, ORDINANCES & PUB	
					50.00	1078250	EQUIPMENT MAINT	
					160.00	1078310	PROFESSIONAL & TECHNICA	
					142,542.33		Total	
					203.40	4140701	RELOCATION TO PW BUILDIN	
					3,875.00	4140704	NEW CITY HALL	
					4,078.40		Total	
					2,905.00	4240771	LEASE PURCHASES	
					685.43	4340300	COPIER CONTRACT	
					523.72	5113110	ACCOUNTS RECEIVABLE	
					4,433.02	5140240	SUPPLIES	
					876.35	5140250	EQUIPMENT MAINTENANCE	
					430.00	5140310	PROFESSIONAL & TECHNICA	
					6,263.09		Total	
					160.00	5221600	SEWER FUND DONATIONS	
					10,674.27	5240240	SUPPLIES	
					65.49	5240250	EQUIPMENT MAINTENANCE	
					160.00	5240310	PROFESSIONAL & TECHNICA	
					10,524.43	5240500	WRF - UTILITIES	
					1,234.81	5240510	WRF - CHEMICAL SUPPLIES	
					4,864.40	5240530	WRF - SOLID WASTE DISPOS	
					27,683.40		Total	
					3,679.68	5440240	SUPPLIES	
					438.23	5440273	UTILITIES	
					4,117.91		Total	
					5,800.00	5840731	FIRE DISTRICT STUDY	
					184.32	6140800	AEROBICS	
					876.23	7240600	LIBRARY-CLEF FUNDS (STAT	
					564.72	7657211	EMS BILLING SERVICES EXP	
					2,724.50	7657247	COVID-19 RELATED EXPENDI	
					350.00	7657250	EQUIPMENT MAINTENANCE	
					119.64	7657700	WILDLAND FIRE RES EXPEN	
					3,758.86		Total	
					\$198,894.97		GL Account Summary Total	



MEMORANDUM

To: Santaquin City Mayor & Council
From: Benjamin A. Reeves, Santaquin City Manager
Date: June 2, 2020
Subject: 9.a. New City Hall

Mayor & Council,

During the all-day budget planning session held on February 8, 2020 with the elected leaders and all of the department heads of the city, the city council had the opportunity to review the need for a New City Hall as well as eight proposed locations for said facility. From that discussion, the council determined the need for said facility as the highest priority capital project for Santaquin City. The council also had the opportunity to evaluate the eight options and limit them down to the two or three most viable options in which the city would continue its analysis and due diligence.

However, out of a desire to provide the public complete transparency throughout this process, we recommend that we revisit this presentation with the public to review the need, review the criteria used while evaluating the options, as well as review the poll results of the elected leaders and department head.

In short, the purpose of this agenda item is to catch the public up on these discussion by providing them the same presentation. Furthermore, the secondary purpose of this agenda item is to allow the opportunity for the council to discuss “next steps”.

Please let me know if you have any questions or concerns.
Thank you!

May 29, 2020

Mayor Kirk Hunsaker,

I, City Council Member Betsy Montoya, respectfully propose a restriction and modification to the Main Street Residential (MSR) zone regarding permitted and non-permitted multifamily development rights within said zone. I request that this item be placed on the agenda for City Council meeting on June 2, 2020 as an actionable item. I understand that there is a legal process for such action to be taken. I further understand that, with a positive vote of the City Council, this process may begin.

It is my desire to initiate this legal process by seeking City Council concurrence to respectfully request that the Planning Commission consider this proposal during an upcoming meeting, hold a public hearing on the matter, and provide the City Council their recommendation after considering the aforementioned request.

The changes I propose include the following:

1. That multi-family housing be **removed** as a permitted use in the MSR zone on any parcel 1-acre in size or smaller; and
2. That the development of flag lots be removed as a permitted use in the MSR zone; and
3. That Accessory Dwelling Units (ADUs) be **added as a permitted** use within the MSR zone, when built on the same lot as a single family home and meeting all requirements for safety, fire code and setbacks and requiring a building permit from the city.

Multifamily developments have been, and continue to be, a concern expressed by many in our community and I believe those concerns are shared by our elected and appointed officials. Many of the issues stem back to property rights established within our existing city code by previous elected and appointed officials going back a great many years. However, as a city matures, changes are needed and adjustments are warranted.

During my two-years on the council, we as elected and appointed officials, have taken the following steps to remedy and resolve these types of issues:

- Ordinance 04-02-2020 – Modifying acceptable ground cover in a planned unit development
- Ordinance 10-02-2019 – Designated design standards for masonry walls surrounding multifamily developments
- Ordinance 10-01-2019 – Approved General Plan update for moderate income housing
- Ordinance 09-03-2019 – Removed all multifamily housing development rights from the R-8 zone
- Ordinance 08-01-2019 – Requiring six-foot masonry wall around multifamily developments
- Ordinance 04-02-2019 – Requiring all review of the Architectural Review Committee (ARC) on all developments within commercial zones
- Ordinance 10-02-2018 – Rezone 18.3 Acres from Main Street Residential to Main Street Commercial along West Main Street
- Ordinance 09-01-2018 – Enhanced Infrastructure Warrantee Requirements on New Development

Just prior to my time on the council, yet while I was Chair of the Planning Commission, we as elected and appointed officials, took the following actions:

- Ordinance 10-01-2017 - Enhanced minimum parking requirement for multifamily developments
- Ordinance 09-03-2017 – Enhanced commercial development requirements along Main Street – Eliminating any multifamily development without a minimum 1st floor commercial component in the Central Business District and Main Street Commercial Zone
- Ordinance 07-01-2017 – Rezoning 7.96 Acres to Main Street Commercial and Main Street Residential Zones
- Ordinance 07-01-2016 – Enhanced Main Street development standards
- Ordinance 09-02-2015 – Enhanced multifamily development standards
- Ordinance 06-01-2015 – Enhanced requirements to install curb, gutter and sidewalk for multifamily developments within the core

It is my belief that the proposal to further restrict and modify multifamily development in the MSR, as outlined above, is in harmony with the actions taken by the City Council and Planning Commission over the past several years. I further believe that this proposal is in harmony with the intent of our current General Plan. Lastly, I believe it is a change that would be supported by the general public at large. It is for these reasons that I would like to have the City Council consider this request during our June 2nd meeting.

Sincerely and respectfully,

Council Member Betsy Montoya

Recommended Motion:

Motion to respectfully request that the Santaquin City Planning Commission consider these modifications to the MSR zone (as outlined below) during an upcoming meeting, hold a public hearing on the matter, and provide the City Council their recommendation after considering the aforementioned request.

The proposed changes to this zone include the following:

1. That multi-family housing be **removed** as a permitted use in the MSR zone on any parcel 1-acre in size or smaller; and
2. That the development of flag lots be removed as a permitted use in the MSR zone; and
3. That Accessory Dwelling Units (ADUs) be **added as a permitted** use within the MSR zone, when built on the same lot as a single family home and meeting all requirements for safety, fire code and setbacks and requiring a building permit from the city.



MEMORANDUM

To: Santaquin City Mayor & Council
From: Benjamin A. Reeves, Santaquin City Manager
Date: May 29, 2020
Subject: 9.c. Mehlhoff Rezone

Council,

Mayor Hunsaker and I had the opportunity to discuss the proposed rezone this morning during a phone conversation with Mr. Trent Mehlhoff and separately with Mr. John Dester. Both conversations were very pleasant and productive.

In short, we expressed that although the proposed residential development is very well designed and would be welcome in our community “generally speaking”, the location and timing of their specific proposal would likely result in a denial at the present time. We shared that, prior to considering a rezone of commercial to residential, we believe it is in the best interest of the city to complete the update to Santaquin City’s General Plan.

With that said, we invited Mr. Melhoff to put a “commercial” proposal together regarding the relocation of his business to Santaquin and share with us his concerns regarding any “barriers to entry” which might prevent his business from relocating (*e.g. prohibitive infrastructure costs*). While a rezone at this time would likely be denied, we expressed that the city remains open to discussions regarding ways we might help with the expansion of Santaquin’s commercial tax base.

Furthermore, we invited Mr. Dester to wait for the results of the General Plan update before moving forward with his residential proposal to ensure that his proposal is in compliance with said plan.

Please let me know if you have any questions or concerns.
Thank you!

Recommended Motion: Motion to deny the request to rezone the Mehlhoff Property (34 acres) from Commercial to Residential
