

NOTICE AND AGENDA

Notice is hereby given that the City Council of the City of Santaquin will hold a City Council Meeting on Tuesday, March 17, 2020 in the Court Room, 275 W Main, upper level at 7:00 pm

- 1. ROLL CALL**
 - 2. PLEDGE OF ALLEGIANCE**
 - 3. INVOCATION/INSPIRATIONAL THOUGHT**
 - 4. DECLARATION OF ANY CONFLICT OF INTEREST**
 - 5. CONSENT AGENDA**
 - a. Minutes:
 1. March 3, 2020 – City Council Work Session Minutes
 2. March 3, 2020 – City Council Meeting Minutes
 - b. Bills:
 1. \$370,787.47
 - c. Consent Action Items:
 1. Resolution 03-02-2020 – “A Resolution Declaring Surplus Property” – Police Dept. Phazzers
 - 6. PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS**
 - a. Award Highland Drive/Canyon Road Intersection Design to Jones & DeMille Engineering
 - 7. FORMAL PUBLIC HEARING**
 - 8. BUILDING PERMIT & BUSINESS LICENSE REPORT**
 - 9. REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES**
 - a. City Manager Benjamin Reeves
 - b. Assistant City Manager Norman Beagley
 - c. Community Development Director Jason Bond
 - 10. NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS**
 - a. Discussion and Possible Action Regarding the Approval of the Countryside Estates – Plat E (including the acceptance of right-of-way dedication)
 - b. Discussion and Possible Action Regarding the Approval of 400 East Main Street Plaza Design
 - 11. WORK MEETING**
 - a. Continuation of the discussion from the previous 5:30PM Work Meeting, if additional time is needed
 - 12. REPORTS BY MAYOR AND COUNCIL MEMBERS**
 - a. Council Members
 - b. Mayor Hunsaker
 - 13. EXECUTIVE SESSION** (May be called to discuss the character, professional competence, or physical or mental health of an individual)
 - 14. EXECUTIVE SESSION** (May be called to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property)
 - 15. 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 5:30 p.m.

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

Other's Attending: City Manager Benjamin Reeves, Assistant City Manager Norm Beagley, City Attorney Brett Rich

INVOCATION

Assistant City Manager Beagley offered an invocation

DISCUSSION ITEMS

Discussion Regarding the Outward Mindset Training

City Manager Reeves introduced the Outward Mindset book that each city department city is currently reading and discussing for training. Reeves asked if the Council wanted to participate in this training and discuss the book together and the Council expressed their desire to do so in the coming work sessions.

Discussion Regarding Utah/Juab County Line Relocation

City Manager Reeves showed a map of the proposed county line relocation and described the benefits to the city. Staff has been meeting with officials from both Juab and Utah County and in the future a joint public hearing and resolution is required. Reeves explained that there are no residential areas affected by the county line relocation.

Discussion Regarding Parking at the Harvest View Sports Complex

Mayor Hunsaker expressed concern that since its opening, the Harvest View Sports Complex has had a shortage of parking and vehicles have been parking in the grass. City Manager Reeves brought up two related items that would tie back into the Harvest View parking issue.

- 1) There is a new development in the works next door to Harvest View that would have a connector road brought in that could be attached to additional parking at Harvest View and be widened if the city partnered with the developer. Assistant City Manager Beagley explained that if the city partnered with the developer then the developer could pay for half of the cost plus ten feet.
- 2) The Summit Ridge Development Agreement has contractual language that says the developer will provide the city a certain amount of acres in open space for a certain amount of units in the development. This could go in a couple of directions. While the intent of this portion of the contract is to provide an open space for the residents the language of the contract is vague and the worry is that the developer could donate acres of land that are less usable, because of topography and location, that meet the letter of the contract while putting the city in a disadvantageous situation. To give the city more options

there would need to be an amendment to the development agreement and staff would need Council's direction and approval for this to happen. This would not only benefit the city but also provide advantageous options and benefits for the developer.

Council Member Hathaway asked if there was enough water dedicated for all of this development and Assistant City Manager Beagley responded that there was. Council Member Miller asked what the city could do this year to address the Harvest View parking and fencing issues since the development adjacent to the complex is taking a phased approach and may not get to building that connector road mentioned. City Manager Reeves said additional road base could be put in with some temporary solutions to at least better outline parking slots for vehicles.

Discussion Regarding City Facilities – Continued

City Manager Reeves presented some budget figures to the Council that included a \$6 million budget with \$5 million dedicated to the construction itself and the remaining \$1 million for interior furnishings, supplies, and other miscellaneous costs.

Reeves explained that as of now it's clear that additional office space is needed for the city but the Council still must determine where that office space will be. Staff is currently working to get dollar figures and facts that will allow the Council to clearly compare the various options for a new city hall.

Reeves suggested that videos from the Council Members be created for their constituencies to explain the need, associated costs, and ultimate decision from the Council. Council Member Bowman agreed that this was a good approach and said that this shows good faith on part of the city as this isn't a decision that requires any vote from the public. The rest of the Council agreed with Council Member Bowman's comments.

Mayor Hunsaker explained that this will be a good idea to help the public understand the need for additional office space and that when compared to city halls in Utah that Santaquin's facility ranks among the lowest of quality.

Council Member Mecham asked what the best case scenario was for staff to be moved into a new building. City Manager Reeves said that this depended on the location of the new office building whether the city renovated a building or opted for a new build. Assistant City Manager Beagley said that a new build would be roughly double the timeframe of a renovation, whatever that timeframe may be, just to give a rough estimate.

ADJOURNMENT

Mayor Hunsaker adjourned the meeting at 6:36 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, Legal Counsel Brett Rich

PLEDGE OF ALLEGIANCE

Led by Council Member Mecham.

INVOCATION/INSPIRATIONAL THOUGHT

City Manager Reeves offered an invocation.

CONSENT AGENDA

Minutes:

February 18, 2020 – City Council Work Session Minutes
February 18, 2020 – City Council Meeting Minutes

Bills: \$210,921.68

Other:

Out of State Training – Aaron Shirley (GFOA Conference Scholarship)
Resolution 03-01-2020 – “Declaring Surplus Property” – Irrigation Wheel Lines

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

Council Member Hathaway seconded the motion.

Roll Call:

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

The motion passed 5-0

PUBLIC FORUM, AWARDS, & APPOINTMENTS

Volunteer of the Month Award – Chelsea Rowley

Penny Reeves presented the award to Chelsea Rowley and read the following:

“Chelsea moved to Santaquin 14 years ago when she married her husband Rhet, who claimed it was impossible for a Rowley to leave Santaquin. They take pride in raising their four sons in an agricultural community, and are advocates for protecting that heritage. Chelsea loves being involved in the community and getting to know everyone. She is always working to support her neighbors, whether it’s watching their kids, taking over a meal, or networking together to accomplish a bigger goal.

Hundreds of Santaquin’s youth have been taught by Chelsea through her church callings. She can often be found at Santaquin Elementary helping shape their educational experience by guest lecturing, gathering animals for farm day, helping in the class, making copies, feeding teachers, decorating doors, organizing chess club, recruiting volunteers, or guiding school decisions through School Community Council.

Chelsea just finished a two-year term on City Council, and is entering her third year on Santaquin’s Library Board. She felt prompted to start a non-profit called The Lilly Pad Project, which makes bereavement kits for stillborn babies. Through the support of our amazing community, she has been able to deliver 275 kits to hospitals throughout Utah. As the need for this service continues to grow, she is always in need of volunteers and seamstresses. Anyone who would like to know more, or become involved in The Lilly Pad Project, can contact her at chelsea@lillypadproject.org.

Congratulations Chelsea and thank you for your volunteer work in our city!”

Chelsea thanked the community as more than 85% of the donations for The Lilly Pad Project have been from residents in Santaquin.

Mayor Hunsaker expressed his gratitude for Chelsea Rowley and her example to the community.

A photo with Mayor Hunsaker was taken.

Youth City Council Award & Recognitions

Mayor Hunsaker introduced the Youth City Council program and Council Member Montoya wanted to report that they had given more than 200 hours of service to the community.

The awards were given and a photo was taken with the Mayor and Council Member Montoya.

Mayor Hunsaker and Council Member Montoya wanted to give special recognition for all that Suzy McDowell does for both the City Council and Youth City Council.

Payson Santaquin Chamber of Commerce – Business of the Month Award

Representative Jody Mitchell from the Chamber of Commerce presented Josh Nielsen and his law firm with the Business of the Month award.

Josh said he felt honored to serve as the President of the Chamber and be able to receive the honor of this award.

A photo was taken with Mayor Hunsaker.

Award Culinary & Pressurized Irrigation Water Master Plan Update Contract

Assistant City Manager Beagley explained the request for proposal process to get to the recommendation of a contracting award.

Council Member Montoya motioned to award a contract to Hansen, Allen, & Luce for the culinary water and pressure irrigation system master plan updates, in an amount not to exceed \$146,570.

Council Member Hathaway seconded.

Roll Call:

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

The motion passed 5-0

BUILDING PERMIT & BUSINESS LICENSE REPORT

Mayor Hunsaker excused Community Development Director Jason Bond who was out sick and City Manager Reeves reported the following:

There 46 new single-family units, 9 new multi-family units, and there's about 25 housing permits in the queue.

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

City Manager Reeves –

- Gave an overview of the city director's reports (see attached report). Council Member Montoya asked Chief Hurst the status on the Police Department's K-9 unit and Chief Hurst responded that he would like to be fully staffed prior to onboarding a new K-9 unit.

Assistant City Manager Beagley –

- Nothing to report specifically but generally the Development Review Committee will be very busy in the coming months.

Legal Counsel Rich –

- Nothing to report.

NEW BUSINESS & ADOPTION OF ORDINANCES AND RESOLUTIONS

Ordinance 03-01-2020 “An Ordinance Amending the Electric Utility Franchise and General Utility Easement Agreement with Rocky Mountain Power”

City Manager Reeves explained that when the city takes on a project typically Rocky Mountain Power takes responsibility for moving the power lines. The city is currently in the unique situation where a part of the grocery store project and its electrical infrastructure affects four residential homes.

This amendment allows for Rocky Mountain Power to keep the electrical poles in place instead of grounding the wire which would delay the grocery store progress as the city would have to get easements for the properties which would take time. This amendment to the agreement promises that the city will take on financial obligation of grounding the power lines once the widening of Main Street takes place.

Motion: Council Member Montoya motioned to the approve Ordinance 03-01-2020 “An Ordinance Amending the Electric Utility Franchise and General Utility Easement Agreement with Rocky Mountain Power” subject to attorney review.

Council Member Miller seconded the motion.

Roll Call:

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

The motion passed 5-0

Resolution 03-02-2020 “A Resolution Approving an Infrastructure Deferral Agreement for the Ellsworth Town Homes 2-Lot Subdivision”

City Manager Reeves gave background to the Resolution which would waive the developers rights to protest when the city decides to put in road, side, and gutter improvements and that the developer will participate financial to bare their appropriate financial costs.

Motion: Council Member Bowman motioned to approve Resolution 03-02-2020 “A Resolution Approving an Infrastructure Deferral Agreement for the Ellsworth Town Homes 2-Lot Subdivision”.

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

Resolution 03-03-2020 “A Resolution Authorizing a Contract Renewal and Extension for the City Manager Position”

City Manager Reeves said it was a great honor to serve the city of Santaquin for the last 10 years and was excited to continue serving the city.

Mayor Hunsaker said he felt that City Manager Reeves deserved the contract extension and was grateful for all that Reeves does for the city.

Motion: Council Member Miller motioned to approve Resolution 03-03-2020 “A Resolution Authorizing a Contract Renewal and Extension for the City Manager Position” subject to attorney review.

Council Member Montoya seconded the motion.

Roll Call:

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

The motion passed 5-0

REPORTS BY MAYOR AND COUNCIL MEMBERS

Mayor Hunsaker –

- Nothing to report.

Council Member Miller –

- Nothing to report.

Council Member Montoya –

- Nothing to report.

Council Member Mecham –

- Wanted to thank staff, especially City Manager Reeves, for all that they do that goes unnoticed.

Council Member Hathaway –

- Nothing to report.

Council Member Bowman –

- Asked if staff had the Palfreyman Traffic Study completed and if that study was available to the public. Assistant City Manager Beagley said he would get that study to Council Member Bowman for publication.
- Asked how close residents could shoot firearms to residential homes without permission. City Attorney Rich responded that there was no city ordinance but that state law required 600 feet.

ADJOURNMENT

At 7:47 pm Council Member Miller moved to adjourn.

Council Member Bowman seconded the motion.

The vote was as follows:

Roll Call:

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

The motion passed 5-0

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder

SANTAQUIN CITY CORPORATION
Invoice Register - 2/29/2020 to 3/13/2020 - All Invoices

3/13/2020

<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>
267762-3	ACE RENTS INC.	80151	3/12/2020	3/12/2020	\$265.65			
					265.65	1070300	BUILDINGS & GROUNDS MAI	AERATOR TOWABLE
2020-0340	ALL PRO SECURITY, LLC	80038	3/2/2020	3/2/2020	\$468.00			
					468.00	1042310	PROFESSIONAL & TECHNICA	2 APS Deputy Constables, SFO
0010-618	BLAZE MASTER FIRE PROTECTION	80065	3/4/2020	3/4/2020	\$123.00			
					123.00	1051300	BUILDINGS & GROUND MAIN	FIRE EXTINGUISHERS
MAR20176	BLOMQUIST HALE CONSULTING	80102	3/4/2020	3/4/2020	\$190.40			
					190.40	1022506	EAP	MARCH
UT202000403	BLUE STAKES	80066	3/4/2020	3/4/2020	\$90.21			
					90.21	5240210	BOOKS, SUBSCRIPT, MEMBE	BILLABLE EMAIL NOTIFICATIO
302158276	BSN SPORTS	80039	3/2/2020	3/2/2020	\$1,934.78			
					1,934.78	6140740	CAPITAL VEHICLE & EQUIPM	3" CLASSIC ALUMAGOAL 6.5'
908374259	BSN SPORTS	80119	3/11/2020	3/11/2020	\$1,803.99			
					1,803.99	6140740	CAPITAL VEHICLE & EQUIPM	3" CLASSIC ALUMAGOAL 6.5'
	Vendor Total:				\$3,738.77			
Refund: 5001174	BURRELL, DOUGLAS R & AMBER *	80152	3/13/2020	3/13/2020	\$141.89			
					141.89	5113110	ACCOUNTS RECEIVABLE	Refund: 5001174 - BURRELL, D
12950	BUSY BEE CONCRETE	80040	3/2/2020	3/2/2020	\$507.50			
					507.50	6140740	CAPITAL VEHICLE & EQUIPM	RECREATION - BATTING CAG
031120	CENTRACOM INTERACTIVE	80120	3/11/2020	3/11/2020	\$2,664.07			
					2,664.07	1051280	TELEPHONE	TELEPHONE
UP28965	CENTURY EQUIPMENT COMP	80103	3/5/2020	3/5/2020	\$84.09			
					84.09	1060250	EQUIPMENT MAINTENANCE	SNOW PLOW EQUIPMENT
20B1127	CHEMTECH-FORD, INC	80121	3/6/2020	3/6/2020	\$123.00			
					123.00	5240310	PROFESSIONAL & TECHNICA	WRF
20C0196	CHEMTECH-FORD, INC	80153	3/13/2020	3/13/2020	\$80.00			
					80.00	5240310	PROFESSIONAL & TECHNICA	WRF
20C0197	CHEMTECH-FORD, INC	80121	3/6/2020	3/6/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	COLIERT AP
20C0611	CHEMTECH-FORD, INC	80153	3/12/2020	3/12/2020	\$100.00			
					100.00	5140310	PROFESSIONAL & TECHNICA	COLIERT AP
	Vendor Total:				\$403.00			
PR022920-7171	CHILD SUPPORT SERVICES/ORS	80099	3/6/2020	3/6/2020	\$215.54			
					215.54	1022420	GARNISHMENTS	Garnishment - Child Support
7327083-031636	COLONIAL LIFE &	80052	3/3/2020	3/3/2020	\$126.09			
					126.09	1022505	SUPPLEMENTAL	LIFE INSURANCE PREMIUM -
Refund: 116813	CRYSTAL COLLEDGE & JASON HOY *	80122	3/9/2020	3/9/2020	\$100.53			
					100.53	5113110	ACCOUNTS RECEIVABLE	Refund: 116813 - CRYSTAL CO
00050520	DAILY HERALD, THE	80041	3/2/2020	3/2/2020	\$69.87			
					69.87	1078220	NOTICE, ORDINANCES & PUB	PUBLIC HEARING NOTICE PU
030220	DOMINION ENERGY INC.	80042	3/2/2020	3/2/2020	\$3,064.62			
					240.36	1051270	UTILITIES	200 S 400 W
					592.00	1051270	UTILITIES	275 W MAIN STREET
					597.17	1051270	UTILITIES	45 W 100 S
					486.13	1051270	UTILITIES	55 W 100 S
					177.28	1051270	UTILITIES	98 S CENTER STREET
					879.50	1051270	UTILITIES	1205 N CENTER STREET
					92.18	5240500	WRF - UTILITIES	1215 N CENTER STREET

SANTAQUIN CITY CORPORATION
Invoice Register - 2/29/2020 to 3/13/2020 - All Invoices

3/13/2020

<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>
PR022920-8708	ECMC - MN	80100	3/6/2020	3/6/2020	\$219.52			
					219.52	1022420	GARNISHMENTS	Garnishment
XC03052020-141	EDGAR LOPEZ	80117	3/5/2020	3/5/2020	\$498.86			
					498.86	1022430	COURT FINES AND FORFEITU	BAIL REFUND - CASE 1916001
PR022920-383	EFTPS	9999	3/6/2020	3/6/2020	\$28,019.44			
					16,061.02	1022210	FICA PAYABLE	Social Security Tax
					3,756.36	1022210	FICA PAYABLE	Medicare Tax
					8,202.06	1022220	FEDERAL WITHHOLDING PAY	Federal Income Tax
Refund: 2131012	ELLSWORTH, BENJAMIN *	80067	3/4/2020	3/4/2020	\$77.52			
					77.52	5113110	ACCOUNTS RECEIVABLE	Refund: 2131012 - ELLSWORT
20115506	EPIC ENGINEERING	80123	3/11/2020	3/11/2020	\$278.00			
					278.00	1022450-188	(INSP) [A-11] APPLE HOLLOW	QUALITY ASSURANCE
20115507	EPIC ENGINEERING	80123	3/11/2020	3/11/2020	\$329.00			
					329.00	1022450-185	(INSP) [G-1] ORCHARDS	QUALITY ASSURANCE
20115508	EPIC ENGINEERING	80123	3/11/2020	3/11/2020	\$435.00			
					435.00	1022450-199	(INSP) [F] FOOTHILL VILLAGE	QUALITY ASSURANCE
20115514	EPIC ENGINEERING	80123	3/11/2020	3/11/2020	\$6,084.00			
					6,084.00	1022450-234	(INSP)[A-12] APPLE HOLLOW	QUALITY ASSURANCE
	Vendor Total:				\$7,126.00			
SP092117	ERIKS NORTH AMERICA, INC	80124	3/11/2020	3/11/2020	\$10.78			
					10.78	5240520	WRF - SUPPLIES	FAB-HOSE REPAIR
20-048	FORENSIC NURSING SERVICES, INC	80053	3/3/2020	3/3/2020	\$130.00			
					130.00	1054311	PROFESSIONAL & TECHNICA	TESTING
20-061	FORENSIC NURSING SERVICES, INC	80154	3/12/2020	3/12/2020	\$80.00			
					80.00	1054311	PROFESSIONAL & TECHNICA	BLOOD, URINE, TRIAGE DRU
	Vendor Total:				\$210.00			
37764	FREEDOM MAILING SERVICES, INC	80068	3/4/2020	3/4/2020	\$1,945.13			
					1,945.13	5240240	SUPPLIES	FEBRUARY
NP57850752	FUELMAN-STATE OF UTAH GASCAR	80150	3/11/2020	3/11/2020	\$4,535.85			
					191.08	1043260	FUEL	ADMIN
					150.82	1043501	BANK AND SERVICE CHARGE	FUELMAN - MONTHLY SERVIC
					105.25	1048260	FUEL	CITY ENGINEER
					2,495.18	1054260	FUEL	POLICE
					133.65	1060260	FUEL	ROADS
					133.65	1062260	FUEL	DUMP
					71.42	1068260	FUEL	INSPECTIONS
					133.65	1070260	FUEL	PARKS
					133.65	1077260	FUEL	CEMETERY
					133.65	5140260	FUEL	WATER
					133.65	5240260	FUEL	SEWER
					199.07	6140260	FUEL	RECREATION
					200.84	7657260	FUEL	FIRE
					320.29	7657260	FUEL	AMBULANCE
REIMBURSE-03	GLENN, RICH	80155	3/13/2020	3/13/2020	\$18.50			
					18.50	1022459	POLICE MISC. REVENUE	DLD HEARINGS - GLENN RICH
11846981	HACH COMPANY	80125	3/11/2020	3/11/2020	\$60.75			
					60.75	5240510	WRF - CHEMICAL SUPPLIES	AMMONIA CHEMICALS
0551447910	HONEY BUCKET	80054	3/3/2020	3/3/2020	\$75.00			
					75.00	1070300	BUILDINGS & GROUNDS MAI	EASTER

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3/13/2020

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0551458957	HONEY BUCKET	80156	3/12/2020	3/12/2020	\$97.14			
					97.14	1077300	BUILDINGS & GROUND MAIN	CEMETERY
0551458958	HONEY BUCKET	80156	3/12/2020	3/12/2020	\$110.00			
					110.00	6240260	RODEO EXPENSE	PORTER POTTY
	Vendor Total:				\$282.14			
RT20020797	HUMPHRIES INC	80104	3/5/2020	3/5/2020	\$62.64			
					62.64	4140701	RELOCATION TO PW BUILDIN	MEDD CYLINDER
1012918363	INTERMOUNTAIN FARMERS, INC.	80064	3/3/2020	3/3/2020	\$119.98			
					119.98	1070300	BUILDINGS & GROUNDS MAI	TRAILER MATERIALS
1012924395	INTERMOUNTAIN FARMERS, INC.	80069	3/4/2020	3/4/2020	\$647.94			
					647.94	1070300	BUILDINGS & GROUNDS MAI	Supplies
	Vendor Total:				\$767.92			
030220	IRIS MEDICAL	80043	3/2/2020	3/2/2020	\$1,991.28			
					1,991.28	7657211	EMS BILLING SERVICES EXP	JANUARY/FEBRUARY
43049	JOHNSON TIRE SERVICE	80055	3/3/2020	3/3/2020	\$627.00			
					627.00	1054250	EQUIPMENT MAINTENANCE	2019 FORD POLICE INTERCE
20018	JOHNSON TRACTOR	80070	3/4/2020	3/4/2020	\$47.00			
					47.00	1070310	FIELD MAINTENANCE EXPEN	BOLTS & NUTS
Refund: 812432	JOHNSON, DAVID & KIMBERLY *	80126	3/10/2020	3/10/2020	\$157.05			
					157.05	5113110	ACCOUNTS RECEIVABLE	Refund: 812432 - JOHNSON, D
030220	K. SHAWN PATTEN, ATT. AT LAW	80044	3/2/2020	3/2/2020	\$2,891.65			
					2,891.65	1042331	LEGAL	ATTORNEY FEES
XC03112020-141	KENDALL FLETCHER	80118	3/11/2020	3/11/2020	\$26.20			
					26.20	1022430	COURT FINES AND FORFEITU	BAIL REFUND
INV366086	L.N. CURTIS & SONS	80127	3/11/2020	3/11/2020	\$128.50			
					128.50	1054240	SUPPLIES	NICK ALVEY UNIFORMS
17-133	LARA, PEGGIE	80128	3/11/2020	3/11/2020	\$25.00			
					25.00	1042310	PROFESSIONAL & TECHNICA	INTERPRETER @ 25/HOUR
EA913892	LES OLSON COMPANY	80056	3/3/2020	3/3/2020	\$568.89			
					568.89	4340300	COPIER CONTRACT	COPIERS
TRAVEL-030320	MECHAM, BRYAN	80071	3/4/2020	3/4/2020	\$87.00			
					87.00	6140230	EDUCATION, TRAINING & TRA	RECREATION TRAINING CON
TRAVEL-030320	MINER, CANON	80072	3/4/2020	3/4/2020	\$87.00			
					87.00	6140230	EDUCATION, TRAINING & TRA	RECREATION TRAINING CON
S103324774.001	MOUNTAINLAND SUPPLY	80157	3/12/2020	3/12/2020	\$487.48			
					487.48	5140240	SUPPLIES	IRRIGATION BOXES
S103401448.001	MOUNTAINLAND SUPPLY	80057	3/3/2020	3/3/2020	\$2,290.46			
					2,290.46	5240240	SUPPLIES	Supplies
S103401448.002	MOUNTAINLAND SUPPLY	80057	3/3/2020	3/3/2020	\$442.38			
					442.38	5440240	SUPPLIES	Supplies
S103401448.003	MOUNTAINLAND SUPPLY	80057	3/3/2020	3/3/2020	\$523.17			
					523.17	5440240	SUPPLIES	SUPPLIES
S103401559.001	MOUNTAINLAND SUPPLY	80057	3/3/2020	3/3/2020	\$2,257.39			
					2,257.39	5240240	SUPPLIES	SUPPLIES
S103403014.001	MOUNTAINLAND SUPPLY	80057	3/3/2020	3/3/2020	\$2,383.65			
					2,383.65	5240240	SUPPLIES	SUPPLIES
S103424309.001	MOUNTAINLAND SUPPLY	80046	3/2/2020	3/2/2020	\$83.87			
					83.87	5440240	SUPPLIES	PILOT 3 WIRE

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S103432590.004	MOUNTAINLAND SUPPLY	80046	3/2/2020	3/2/2020	\$85.55			
					85.55	5440240	SUPPLIES	FORE C84-77-Q-NL/ADAPTER
S103436308.001	MOUNTAINLAND SUPPLY	80046	3/2/2020	3/2/2020	\$1,447.61			
					1,447.61	5440240	SUPPLIES	CONCRETE GRADE RING/SEN
S103446465.001	MOUNTAINLAND SUPPLY	80129	3/6/2020	3/6/2020	\$6,890.05			
					6,890.05	5140240	SUPPLIES	METER RADIOS
S103453298.001	MOUNTAINLAND SUPPLY	80157	3/12/2020	3/12/2020	\$1,733.40			
					1,733.40	5240240	SUPPLIES	SUPPLIES
	Vendor Total:				\$18,625.01			
48450	MVP SPORTS	80130	3/11/2020	3/11/2020	\$1,271.60			
					1,271.60	6140240	BASEBALL SUPPLIES	SOFTBALLS/BASEBALLS/HEL
00096674	OWEN EQUIPMENT	80131	3/11/2020	3/11/2020	\$495.54			
					495.54	5240520	WRF - SUPPLIES	8" ELBOW
Refund: 3900500	PARKVIEW TOWNHOMES (RENTAL) +	80058	3/3/2020	3/3/2020	\$70.69			
					70.69	5113110	ACCOUNTS RECEIVABLE	Refund: 3900500 - PARKVIEW
339287	PAYSON AUTO SUPPLY - NAPA	80132	3/6/2020	3/6/2020	\$260.99			
					260.99	1048260	FUEL	2012 FORD TRUCK EXPLORE
339552	PAYSON AUTO SUPPLY - NAPA	80059	3/3/2020	3/3/2020	\$4.29			
					4.29	1060250	EQUIPMENT MAINTENANCE	SUPPLIES
340453	PAYSON AUTO SUPPLY - NAPA	80158	3/12/2020	3/12/2020	\$20.28			
					20.28	4140701	RELOCATION TO PW BUILDIN	LOW VOC BRAKE CLNR
	Vendor Total:				\$285.56			
2274	PAYSON CHRONICLE	80133	3/4/2020	3/4/2020	\$451.00			
					451.00	5140240	SUPPLIES	ANNUAL DRINKING WATER R
3752	PAYSON CITY SOLID WASTE	80134	3/11/2020	3/11/2020	\$13,762.30			
					9,912.70	1062311	WASTE PICKUP CHARGES	FEBRUARY
					3,849.60	5240530	WRF - SOLID WASTE DISPOS	FEBRUARY
04-1766020	PAYSON MARKET	80159	3/13/2020	3/13/2020	\$44.75			
					44.75	7540480	FOOD	SENIORS FOOD
07-725036	PAYSON MARKET	80159	3/13/2020	3/13/2020	\$194.95			
					194.95	7540480	FOOD	SENIORS FOOD
	Vendor Total:				\$239.70			
71	PEN & WEB COMMUNICATIONS c/o P	80105	3/4/2020	3/4/2020	\$772.50			
					772.50	4340113	WEBSITE CONTENT MGT - PE	WEBSITE
71-2	PEN & WEB COMMUNICATIONS c/o P	80105	3/4/2020	3/4/2020	\$37.50			
					37.50	4340113	WEBSITE CONTENT MGT - PE	PR CAMPAIGN FOR NEW OFFI
	Vendor Total:				\$810.00			
90452	PORTERS HEATING & AIR CONDITIO	80135	3/11/2020	3/11/2020	\$3,110.00			
					3,110.00	1051300	BUILDINGS & GROUND MAIN	FURNACE INSTALLATION
32531	PREMIER VEHICLE INSTALLATION, IN	80073	3/4/2020	3/4/2020	\$13,567.09			
					13,567.09	4241058	VEHICLE PURCHASES	EQUIPMENT FOR 2019 FORD
32532	PREMIER VEHICLE INSTALLATION, IN	80073	3/4/2020	3/4/2020	\$13,567.09			
					13,567.09	4241058	VEHICLE PURCHASES	EQUIPMENT FOR 2019 FORD
32533	PREMIER VEHICLE INSTALLATION, IN	80106	3/5/2020	3/5/2020	\$10,886.00			
					10,886.00	1054320	LIQUOR CONTROL	EQUIPMENT FOR 2019 FORD
32571	PREMIER VEHICLE INSTALLATION, IN	80160	3/12/2020	3/12/2020	\$358.00			
					358.00	1054250	EQUIPMENT MAINTENANCE	POLICE CARS EQUIPMENT

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Vendor Total:					\$38,378.18			
030520	PROVO ABSTRACT COMPANY, INC	80107	3/5/2020	3/5/2020	\$43,219.00			
					43,219.00	4540304	HIGHLAND DR CANYON ROA	AGREEMENT
197595	REC 1 (CIVIC PLUS - CIRILIAN, INC)	80108	3/5/2020	3/5/2020	\$181.75			
					25.00	6133300	SPONSORSHIPS/DONATIONS	SPONSORSHIPS/DONATIONS
					4.03	6134235	UNIFORMS	REVERSIBLE JERSEYS
					20.29	6134400	TUMBLING/GYMNASTICS	TUMBLING
					6.60	6134410	KIDS CAMPS/EVENTS	KIDS CAMPS/EVENTS
					20.73	6134470	KARATE	KARATE
					14.95	6134600	ADULT SPORTS	ADULT SPORTS
					1.00	6134660	JR JAZZ	JR JAZZ
					64.74	6134700	SOCCER REGISTRATION	SOCCER
					8.95	6134800	AEROBICS	AEROBICS
					2.52	6438950	PAGEANT TICKET SALES	PAGEANT TICKET SALES
					12.94	6438960	LITTLE MISS REVENUE	LITTLE MISS
0864-001435246	REPUBLIC SERVICES LLC	80060	3/3/2020	3/3/2020	\$73.26			
					73.26	1062311	WASTE PICKUP CHARGES	JANUARY
0864-001436803	REPUBLIC SERVICES LLC	80136	3/11/2020	3/11/2020	\$440.30			
					440.30	1062311	WASTE PICKUP CHARGES	FEBRUARY
0864-001438121	REPUBLIC SERVICES LLC	80136	3/11/2020	3/11/2020	\$29,094.36			
					20,593.12	1062311	WASTE PICKUP CHARGES	FEBRUARY
					8,501.24	1062312	RECYCLING PICKUP CHARGE	FEBRUARY
Vendor Total:					\$29,607.92			
559876	REVCO	80137	3/11/2020	3/11/2020	\$515.38			
					515.38	4340300	COPIER CONTRACT	COPIERS - FEBRUARY
559877	REVCO	80137	3/11/2020	3/11/2020	\$170.05			
					170.05	4340300	COPIER CONTRACT	COPIERS - FEBRUARY
Vendor Total:					\$685.43			
2496	ROCK MOUNTAIN TECHNOLOGY	80048	3/2/2020	3/2/2020	\$4,746.90			
					2,850.00	4340100	COMPUTER SUPPORT CONT	SERVICE AGREEMENT
					485.50	4340230	MISC EQUIPMENT EXPENSE	ETHERNET 10 GB 2P 530T AD
					35.00	4340500	SOFTWARE EXPENSE	SPLASHTOP
					1,281.60	4340500	SOFTWARE EXPENSE	\$0.18 PER GB OF CLOUD BAC
					94.80	4340500	SOFTWARE EXPENSE	MS-PRO PLUS
2552	ROCK MOUNTAIN TECHNOLOGY	80061	3/3/2020	3/3/2020	\$7,119.33			
					2,850.00	4340100	COMPUTER SUPPORT CONT	SERVICE AGREEMENT
					2,836.33	4340220	SERVER ROTATION EXPENSE	SCADA SERVER PROLIANT E
					35.00	4340500	SOFTWARE EXPENSE	SPLASHTOP
					1,303.20	4340500	SOFTWARE EXPENSE	\$0.18 PER GB OF CLOUD BAC
					94.80	4340500	SOFTWARE EXPENSE	MS-PRO PLUS
Vendor Total:					\$11,866.23			
17-265	ROTH, MADELINE	80138	3/11/2020	3/11/2020	\$100.00			
					100.00	1022430	COURT FINES AND FORFEITU	RESTITUTION
6695-688361	ROYAL WHOLESALE ELECTRIC	80109	3/5/2020	3/5/2020	\$166.78			
					166.78	5440240	SUPPLIES	METAL PLAIN CHASSIS
SAMS-031320	SAM'S CLUB /GECRB	80161	3/13/2020	3/13/2020	\$1,098.60			
					67.14	1043240	SUPPLIES	CANDY SUPPLIES
					89.10	1043480	EMPLOYEE RECOGNITIONS	EMPLOYEE LUNCHEON
					204.37	1043610	OTHER SERVICES	COUNCIL BUDGET MEETING

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					78.86	1051240	SUPPLIES	JANITORIAL SUPPLIES
					37.39	1051240	SUPPLIES	JANITORIAL SUPPLIES
					149.98	5240250	EQUIPMENT MAINTENANCE	SHELVES FOR PUBLIC WORK
					218.30	7540480	FOOD	SENIOR CENTER FOOD
					134.98	7540480	FOOD	SENIOR CENTER FOOD
					118.48	7540480	FOOD	SENIOR CENTER FOOD
PR022920-266	SANTAQUIN CITY UTILITIES	80101	3/6/2020	3/6/2020	\$830.00			
					630.00	1022350	UTILITIES PAYABLE	Utilities
					200.00	1022350	UTILITIES PAYABLE	Cemetery
GINGER RD	SANTAQUIN DEVELOPMENT LLC	80139	3/6/2020	3/6/2020	\$80,356.12			
					80,356.12	4540200	ROAD MAINTENANCE	GINGER GOLD ROAD COST S
XC03032020-141	SHAUN BLACK	80051	3/3/2020	3/3/2020	\$18.50			
					18.50	1042310	PROFESSIONAL & TECHNICA	CASE 195501174 WITNESS FE
REIMBURSE-03	SHAW, RYAN	80062	3/3/2020	3/3/2020	\$26.80			
					26.80	1054240	SUPPLIES	UNIFORM
REIMBURSE-03	SHAW, RYAN	80062	3/3/2020	3/3/2020	\$66.48			
					66.48	1054240	SUPPLIES	UNIFORM
	Vendor Total:				\$93.28			
8129312994	SHRED-IT US JV LLC	80140	3/11/2020	3/11/2020	\$250.09			
					250.09	1043310	PROFESSIONAL & TECHNICA	ADMIN
450_A_10417_1	SKAGGS PUBLIC SAFETY UNIFORM	80110	3/5/2020	3/5/2020	\$116.98			
					116.98	1054240	SUPPLIES	UNIFORM SUPPLIES FOR OFF
12925	SOUTH UTAH VALLEY SOLID WASTE	80111	3/4/2020	3/4/2020	\$1,901.00			
					1,901.00	1062312	RECYCLING PICKUP CHARGE	FEBRUARY
SP-3116	SPEED-E CRETE CONCRETE LLC	80141	3/11/2020	3/11/2020	\$254.97			
					254.97	1051270	UTILITIES	CONCRETE
591903138-178	SPRINT SOLUTIONS, INC	80162	3/13/2020	3/13/2020	\$284.57			
					40.65	1043280	TELEPHONE	ADMIN
					13.55	1060280	TELEPHONE	ROADS
					13.55	1062280	TELEPHONE	DUMP
					121.96	1068280	TELEPHONE	INSPECTIONS
					13.55	1070280	TELEPHONE	PARKS
					13.55	1077280	TELEPHONE	CEMETERY
					40.66	1078280	TELEPHONE	COMMUNITY DEVELOPMENT
					13.55	5140280	TELEPHONE	WATER
					13.55	5240280	TELEPHONE	SEWER
5163773	STAKER PARSON COMPANIES	80142	3/11/2020	3/11/2020	\$1,824.57			
					1,824.57	1060240	SUPPLIES	PARKS - BASEBALL DIAMOND
3440336158	STAPLES ADVANTAGE DEPT LA	80143	3/11/2020	3/11/2020	\$57.77			
					57.77	1043240	SUPPLIES	PRINTER INK
030420	STRINGHAM'S HARDWARE	80074	3/4/2020	3/4/2020	\$1,429.94			
					1.99	1043240	SUPPLIES	ADMIN - SUPPLIES
					100.00	1043480	EMPLOYEE RECOGNITIONS	ADMIN - EMPLOYEE RECOGNI
					4.29	1054240	SUPPLIES	POLICE - SUPPLIES
					9.99	1054240	SUPPLIES	POLICE - SUPPLIES
					27.63	1054250	EQUIPMENT MAINTENANCE	POLICE - EQUIPMENT MAINTENANCE
					3.58	1060250	EQUIPMENT MAINTENANCE	ROADS
					25.98	1060270	UTILITIES - STREET LIGHTS	STREET LIGHTS
					420.72	1070300	BUILDINGS & GROUNDS MAI	PARK
					29.47	4140702	RELOCATION TO REC BUILDI	RECREATION

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					311.77	5140240	SUPPLIES	WATER
					102.55	5240240	SUPPLIES	SEWER
					244.83	5240520	WRF - SUPPLIES	WRF
					81.89	5440240	SUPPLIES	PRESSURIZED IRR
					25.26	6140240	BASEBALL SUPPLIES	RECREATION - BASEBALL SU
					39.99	7240240	SUPPLIES	LIBRARY - SUPPLIES
1489641	THATCHER COMPANY	80144	3/11/2020	3/11/2020	(\$240.00)			
					-240.00	5240510	WRF - CHEMICAL SUPPLIES	CONTAINER REFUND
1489643	THATCHER COMPANY	80144	3/11/2020	3/11/2020	\$1,225.00			
					1,225.00	5240510	WRF - CHEMICAL SUPPLIES	T-CHLOR 12.5/CONTAINER DE
	Vendor Total:				\$985.00			
031120	THE CHERRINGTON FIRM PLLC	80145	3/11/2020	3/11/2020	\$209.88			
					209.88	5138900	MISCELLANEOUS Water	404806 POPE, SHAILA A
841963035	THOMSON REUTERS - WEST	80163	3/12/2020	3/12/2020	\$200.00			
					200.00	1054311	PROFESSIONAL & TECHNICA	WEST INFORMATION CHARG
17-111	TOWN OF GENOLA	80112	3/5/2020	3/5/2020	\$5,552.61			
					5,552.61	1022430	COURT FINES AND FORFEITU	FEBRUARY
17-104	TOWN OF GOSHEN	80113	3/5/2020	3/5/2020	\$248.49			
					248.49	1022430	COURT FINES AND FORFEITU	FEBRUARY
5459	UTAH COMMUNITY FOREST COUNCI	80146	3/11/2020	3/11/2020	\$300.00			
					300.00	1070305	ARBORTIST/LANDSCAPING	ARBORIST
030320	UTAH COUNTY HEALTH DEPT.	80063	3/3/2020	3/3/2020	\$637.00			
					637.00	7540620	SUNDRY	UTAH COUNTY HEALTH DEPA
032020	UTAH STATE RETIREMENT	9999	3/10/2020	3/10/2020	(\$1,318.73)			
					-672.50	1043130	EMPLOYEE BENEFITS	Refund - URS contributions paid
					-625.50	1048130	EMPLOYEE BENEFITS	Refund - URS contributions paid
					-20.73	1054130	EMPLOYEE BENEFITS	Overpayment for Knapp - Post r
PR022920-382	UTAH STATE RETIREMENT	9999	3/6/2020	3/6/2020	\$25,383.19			
					3,695.84	1022300	RETIREMENT PAYABLE	401K
					676.50	1022300	RETIREMENT PAYABLE	Roth IRA
					18,780.04	1022300	RETIREMENT PAYABLE	Retirement
					938.02	1022300	RETIREMENT PAYABLE	401K - Tier 1 Parity
					562.55	1022300	RETIREMENT PAYABLE	457
					730.24	1022325	RETIREMENT LOAN PAYMEN	Retirement Loan Payment
	Vendor Total:				\$24,064.46			
PR022920-361	UTAH STATE TAX COMMISSION		3/6/2020	3/6/2020	\$5,179.25			
					5,179.25	1022230	STATE WITHHOLDING PAYAB	State Income Tax
17-110	UTAH STATE TREASURER	80114	3/5/2020	3/5/2020	\$5,361.81			
					5,361.81	1042610	STATE RESTITUTION	FEBRUARY
28004271	VALLEY AGRONOMICS LLC	80148	3/11/2020	3/11/2020	\$950.00			
					950.00	1070300	BUILDINGS & GROUNDS MAI	SPRING LAWN MIX
9849195933	VERIZON WIRELESS	80115	3/4/2020	3/4/2020	\$174.61			
					174.61	1068280	TELEPHONE	ENGINEERING
78950415	WAXIE'S SANITARY SUPPLY	80149	3/11/2020	3/11/2020	\$168.00			
					168.00	1070300	BUILDINGS & GROUNDS MAI	PURELL HAND SANITIZER
030520	ZIONS BANK	80116	3/5/2020	3/5/2020	\$35.00			
					35.00	1043240	SUPPLIES	SAFE DEPOSIT BOX RENTAL
CC-FEB2020-AA	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	\$115.61			
					10.00	1043610	OTHER SERVICES	RENEWAL OF LBA BUSINESS

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CC-FEB2020-AM	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	32.72	1043610	OTHER SERVICES	LUNCH MEETING WITH ZIONS
					70.77	4340500	SOFTWARE EXPENSE	NEW AUDIO RECORDING SOF
					2.12	4340500	SOFTWARE EXPENSE	NEW AUDIO RECORDING SOF
CC-FEB2020-AM	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	\$2,964.26			
					29.49	1043230	EDUCATION, TRAINING AND T	PIZZA FOR OUTWARD MINDS
					135.32	1070300	BUILDINGS & GROUNDS MAI	BATTERY FOR BASEBALL FIE
					39.99	1070310	FIELD MAINTENANCE EXPEN	METAL DETECTOR
					35.88	1070310	FIELD MAINTENANCE EXPEN	OIL FILTER & THROTL CABL
					228.27	1070310	FIELD MAINTENANCE EXPEN	SHED MAINTENANCE
					113.74	1070310	FIELD MAINTENANCE EXPEN	TOOL BOX FOR FIELD MAINT
					12.87	6140410	KIDS CAMPS/EVENTS	KRAFTY KIDS ACTIVITIES
					92.17	6140410	KIDS CAMPS/EVENTS	KRAFTY KIDS ACTIVITIES
					37.45	6140410	KIDS CAMPS/EVENTS	KRAFTY KIDS ACTIVITIES
					5.35	6140410	KIDS CAMPS/EVENTS	KRAFTY KIDS ACTIVITIES
					52.50	6140660	JR. JAZZ	KRAFTY KIDS ACTIVITIES
					17.65	6140660	JR. JAZZ	MOVIE TICKETS FOR REF CLI
					589.08	6140660	JR. JAZZ	DRINKS FOR REFS/SUPERVIS
					33.50	6140660	JR. JAZZ	JR JAZZ MEDALS
					1,200.00	6240207	JR. JAZZ	FLOOR MARKERS FOR JR JA
					18.90	6440200	RODEO QUEEN CONTEST	RODEO ROYALTY BUCKLES
					28.95	6440200	PAGEANT EXPENSES	TIARAS
					74.50	6440200	PAGEANT EXPENSES	MISS SANTAQUIN PAGEANT I
					20.90	6440200	PAGEANT EXPENSES	MISS SANTAQUIN SASHES
					-21.42	6440200	PAGEANT EXPENSES	MISS SANTAQUIN ATTENDAN
					41.36	6440200	PAGEANT EXPENSES	TIARAS RETURNED
					177.81	6440200	PAGEANT EXPENSES	MISS SANTAQUIN PAGEANT I
							PAGEANT EXPENSES	MISS SANTAQUIN PAGEANT I
CC-FEB2020-BE	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	\$777.96			
					47.79	1041240	SUPPLIES	ROCKET BOOK - COUNCIL RE
					200.00	1043230	EDUCATION, TRAINING AND T	CONFERENCE REGISTRATIO
					149.00	1043230	EDUCATION, TRAINING AND T	WEBINAR TRAINING REGISTR
					240.00	1043230	EDUCATION, TRAINING AND T	OUTWARD MINDSET/LEADER
					22.52	1043240	SUPPLIES	BATTERIES
					66.96	1043240	SUPPLIES	HDMI CORDS AND OFFICE SU
					6.98	1043240	SUPPLIES	NOTE PAGES - OFFICE SUPPL
					31.84	1051300	BUILDINGS & GROUND MAIN	MOUNTING ARM FOR PROJE
CC-FEB2020-JA	ZIONS BANK-SANTAQUIN		3/12/2020	3/12/2020	12.87	6140335	MISC SUPPLIES	RECREATION ART'S PURCHA
					\$1,450.00			
					100.00	1068210	BOOKS, SUBSCRIPTIONS, ME	UTAH CHAPTER ICC MEMBER
					350.00	1068230	EDUCATION, TRAVEL & TRAIN	CONFERENCE REGISTRATIO
					800.00	1068230	EDUCATION, TRAVEL & TRAIN	CONFERENCE REGISTRATIO
					100.00	1078210	BOOKS, SUBSCRIPT, & MEMB	UCMA MEMBERSHIP
CC-FEB2020-JA	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	100.00	1078230	EDUCATION, TRAINING & TRA	UCMA CONFERENCE (JASON)
					\$900.00			
					360.00	5140230	EDUCATION, TRAINING & TRA	RWAU CONFERENCE REGIST
					270.00	5240230	EDUCATION, TRAINING & TRA	RWAU CONFERENCE REGIST
CC-FEB2020-JO	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	270.00	5240230	EDUCATION, TRAINING & TRA	RWAU CONFERENCE REGIST
					\$904.32			
					11.47	1043230	EDUCATION, TRAINING AND T	OUTWARD MINDSET TRAININ
					43.02	1043230	EDUCATION, TRAINING AND T	OUTWARD MINDSET TRAININ
					119.40	6140210	BOOKS, SUBSCRIPT, MEMBE	ART DESIGN SOFTWARE ME
					119.60	6140210	BOOKS, SUBSCRIPT, MEMBE	ANDRA EVENT CONFERENCE
CC-FEB2020-JO	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	199.28	6140335	MISC SUPPLIES	OFFICE CHAIRS/SUPPLIES
					105.58	6140335	MISC SUPPLIES	OFFICE SUPPLIES

SANTAQUIN CITY CORPORATION
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					105.40	6140410	KIDS CAMPS/EVENTS	HUNTER SAFETY VOLUNTEE
					12.87	6140410	KIDS CAMPS/EVENTS	KRAFTY ART SUPPLIES
					60.00	6140660	JR. JAZZ	OFFICIALS TRAINING SOFTW
					114.84	6140800	AEROBICS	AEROBICS CLASS WEIGHTS
					12.86	6240245	MISCELLANEOUS	EVENT LABELS
CC-FEB2020-NO	ZIONS BANK-SANTAQUIN		3/12/2020	3/12/2020	\$293.41			
					15.61	1048230	EDUCATION, TRAINING, TRAV	BUSINESS LUNCH
					59.81	1048230	EDUCATION, TRAINING, TRAV	HEAT FLOOR MAT
					200.00	1048230	EDUCATION, TRAINING, TRAV	UTAH CITY MANAGER DUES
					17.99	6140410	KIDS CAMPS/EVENTS	RECREATION SUPPLIES FOR
CC-FEB2020-RO	ZIONS BANK-SANTAQUIN		3/12/2020	3/12/2020	\$1,226.38			
					38.94	1043240	SUPPLIES	CABLES FOR DOWNSTAIRS P
					46.98	1043240	SUPPLIES	CABLES FOR DOWNSTAIRS P
					7.29	1043240	SUPPLIES	CABLES FOR DOWNSTAIRS P
					111.93	1043240	SUPPLIES	CABLES FOR DOWNSTAIRS P
					550.00	1054230	EDUCATION, TRAINING & TRA	LOWHAM TRAINING
					359.00	1054230	EDUCATION, TRAINING & TRA	WOODLAND TRAINING
					5.00	1054240	SUPPLIES	USPS
					107.24	1054311	PROFESSIONAL & TECHNICA	QUICKEN RENEWAL
CC-FEB2020-RY	ZIONS BANK-SANTAQUIN		3/12/2020	3/12/2020	\$575.05			
					159.98	7657132	EMPLOYEE RECOGNITIONS	GIFT CARD FOR INTERVIEW P
					88.34	7657132	EMPLOYEE RECOGNITIONS	GIFT CARD FOR INTERVIEW P
					42.71	7657132	EMPLOYEE RECOGNITIONS	LUNCH FOR INTERVIEW PANE
					201.94	7657242	EMS - SUPPLIES	OFFICE SUPPLIES
					59.88	7657250	EQUIPMENT MAINTENANCE	VEHICLE GRAPHICS
					11.10	7657280	TELEPHONE	PREPAID CELL PHONE AMBU
					11.10	7657280	TELEPHONE	PREPAID CELL PHONE AMBU
CC-FEB2020-SH	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	\$563.05			
					41.18	1043240	SUPPLIES	BANK BAGS - ADMIN
					12.90	1043240	SUPPLIES	POSTAGE - SENT ITEM BACK
					209.00	4340500	SOFTWARE EXPENSE	FEBRUARY APPLICANT PRO
					287.97	5240240	SUPPLIES	PW EQUIPMENT
					12.00	6140410	KIDS CAMPS/EVENTS	WEAVING LOOMS - RECREATI
CC-FEB2020-SU	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	\$513.68			
					150.15	4340500	SOFTWARE EXPENSE	DROPBOX - CITY MANAGER
					95.15	7657235	EMS - EDUCATION, TRAINING	PALS CARDS FOR 11 MEMBE
					51.90	7657235	EMS - EDUCATION, TRAINING	ACLS/PALS CARDS
					20.00	7657235	EMS - EDUCATION, TRAINING	NATIONAL RECERTIFICATION
					20.00	7657235	EMS - EDUCATION, TRAINING	NATIONAL RECERTIFICATION
					50.00	7657235	EMS - EDUCATION, TRAINING	WILLIAM RECERTIFICATION T
					51.50	7657235	EMS - EDUCATION, TRAINING	WILLIAM CERTIFICATION TRAI
					74.98	7657240	FIRE - SUPPLIES	PRINTER CARTRIDGES FOR E
CC-FEB2020-SU	ZIONS BANK-SANTAQUIN		3/12/2020	3/12/2020	\$1,091.23			
					20.00	1041240	SUPPLIES	DRINKS FOR CITY COUNCIL
					34.74	1041240	SUPPLIES	DINNER FOR COUNCIL WORK
					50.00	1041240	SUPPLIES	SUPPLIES, GIFTS, CANDY, RE
					87.50	1041240	SUPPLIES	FRAMES FOR CITY COUNCIL
					18.22	1041240	SUPPLIES	CITY COUNCIL PICTURE PRIN
					83.23	1041240	SUPPLIES	DINNER FOR COUNCIL WORK
					109.00	1041280	TELEPHONE	MAYOR'S PHONE REPAIR
					15.09	1041670	YOUTH CITY COUNCIL EXPE	HEARTS FOR YCC
					14.96	1041670	YOUTH CITY COUNCIL EXPE	HEARTS FOR YCC
					2.00	1041670	YOUTH CITY COUNCIL EXPE	PARKING FOR YCC

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					79.52	1043240	SUPPLIES	BOOKSHELF, SCRAPERS
					120.94	1043240	SUPPLIES	SUPPLIES, GIFTS, CANDY, RE
					37.67	1043240	SUPPLIES	DRINKS FOR THE BREAKROO
					-10.67	1043240	SUPPLIES	CREDIT FROM AUDIBLE
					139.99	1043240	SUPPLIES	AMAZON
					16.00	1043250	EQUIPMENT MAINTENANCE	CARWASH FOR EXPEDITION
					12.00	1043250	EQUIPMENT MAINTENANCE	CARWASH FOR EXPLORER
					108.00	1043480	EMPLOYEE RECOGNITIONS	TUAHACAN THEATRE
					50.00	1043480	EMPLOYEE RECOGNITIONS	FLOWERS
					30.32	1043480	EMPLOYEE RECOGNITIONS	SUPPLIES, GIFTS, CANDY, RE
					17.24	1043610	OTHER SERVICES	BOOKSHELF, SCRAPERS
					34.80	1043610	OTHER SERVICES	SUPPLIES, GIFTS, CANDY, RE
					20.68	1048240	SUPPLIES	SUPPLIES, GIFTS, CANDY, RE
CC-FEB2020-WA	ZIONS BANK-SANTAQUIN		3/13/2020	3/13/2020	\$778.48			
					19.88	1051300	BUILDINGS & GROUND MAIN	LIMIT SWITCH FURNACE
					600.00	1060230	EDUCATION, TRAINING & TRA	TRAINING & PEOPLE
					55.00	1060240	SUPPLIES	CDL RENEWAL (WADE EVA)
					7.96	1070250	EQUIPMENT MAINTENANCE	U-BOLTS
					95.64	5140240	SUPPLIES	CUT-OFF SAW BLADES
	Vendor Total:				\$12,153.43			
		Total:			\$370,787.47			
					19,817.38	1022210	GL Account Summary FICA PAYABLE	
					8,202.06	1022220	FEDERAL WITHHOLDING PAY	
					5,179.25	1022230	STATE WITHHOLDING PAYAB	
					24,652.95	1022300	RETIREMENT PAYABLE	
					730.24	1022325	RETIREMENT LOAN PAYMEN	
					830.00	1022350	UTILITIES PAYABLE	
					435.06	1022420	GARNISHMENTS	
					6,426.16	1022430	COURT FINES AND FORFEITU	
					329.00	1022450-185	(INSP) [G-1] ORCHARDS	
					278.00	1022450-188	(INSP) [A-11] APPLE HOLLOW	
					435.00	1022450-199	(INSP) [F] FOOTHILL VILLAGE	
					6,084.00	1022450-234	(INSP)[A-12] APPLE HOLLOW	
					18.50	1022459	POLICE MISC. REVENUE	
					126.09	1022505	SUPPLEMENTAL	
					190.40	1022506	EAP	
					341.48	1041240	SUPPLIES	
					109.00	1041280	TELEPHONE	
					32.05	1041670	YOUTH CITY COUNCIL EXPE	
					511.50	1042310	PROFESSIONAL & TECHNICA	
					2,891.65	1042331	LEGAL	
					5,361.81	1042610	STATE RESTITUTION	
					-672.50	1043130	EMPLOYEE BENEFITS	
					672.98	1043230	EDUCATION, TRAINING AND T	
					885.03	1043240	SUPPLIES	
					28.00	1043250	EQUIPMENT MAINTENANCE	
					191.08	1043260	FUEL	
					40.65	1043280	TELEPHONE	
					250.09	1043310	PROFESSIONAL & TECHNICA	
					377.42	1043480	EMPLOYEE RECOGNITIONS	
					150.82	1043501	BANK AND SERVICE CHARGE	
					299.13	1043610	OTHER SERVICES	
					-625.50	1048130	EMPLOYEE BENEFITS	
					275.42	1048230	EDUCATION, TRAINING, TRAV	

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					20.68	1048240	SUPPLIES	
					366.24	1048260	FUEL	
					116.25	1051240	SUPPLIES	
					3,227.41	1051270	UTILITIES	
					2,664.07	1051280	TELEPHONE	
					3,284.72	1051300	BUILDINGS & GROUND MAIN	
					-20.73	1054130	EMPLOYEE BENEFITS	
					909.00	1054230	EDUCATION, TRAINING & TRA	
					358.04	1054240	SUPPLIES	
					1,012.63	1054250	EQUIPMENT MAINTENANCE	
					2,495.18	1054260	FUEL	
					517.24	1054311	PROFESSIONAL & TECHNICA	
					10,886.00	1054320	LIQUOR CONTROL	
					600.00	1060230	EDUCATION, TRAINING & TRA	
					1,879.57	1060240	SUPPLIES	
					91.96	1060250	EQUIPMENT MAINTENANCE	
					133.65	1060260	FUEL	
					25.98	1060270	UTILITIES - STREET LIGHTS	
					13.55	1060280	TELEPHONE	
					133.65	1062260	FUEL	
					13.55	1062280	TELEPHONE	
					31,019.38	1062311	WASTE PICKUP CHARGES	
					10,402.24	1062312	RECYCLING PICKUP CHARGE	
					100.00	1068210	BOOKS, SUBSCRIPTIONS, ME	
					1,150.00	1068230	EDUCATION, TRAVEL & TRAIN	
					71.42	1068260	FUEL	
					296.57	1068280	TELEPHONE	
					7.96	1070250	EQUIPMENT MAINTENANCE	
					133.65	1070260	FUEL	
					13.55	1070280	TELEPHONE	
					2,782.61	1070300	BUILDINGS & GROUNDS MAI	
					300.00	1070305	ARBORTIST/LANDSCAPING	
					464.88	1070310	FIELD MAINTENANCE EXPEN	
					133.65	1077260	FUEL	
					13.55	1077280	TELEPHONE	
					97.14	1077300	BUILDINGS & GROUND MAIN	
					100.00	1078210	BOOKS, SUBSCRIPT, & MEMB	
					69.87	1078220	NOTICE, ORDINANCES & PUB	
					100.00	1078230	EDUCATION, TRAINING & TRA	
					40.66	1078280	TELEPHONE	
					160,879.97		Total	
					82.92	4140701	RELOCATION TO PW BUILDIN	
					29.47	4140702	RELOCATION TO REC BUILDI	
					112.39		Total	
					27,134.18	4241058	VEHICLE PURCHASES	
					5,700.00	4340100	COMPUTER SUPPORT CONT	
					810.00	4340113	WEBSITE CONTENT MGT - PE	
					2,836.33	4340220	SERVER ROTATION EXPENSE	
					485.50	4340230	MISC EQUIPMENT EXPENSE	
					1,254.32	4340300	COPIER CONTRACT	
					3,276.44	4340500	SOFTWARE EXPENSE	
					14,362.59		Total	
					80,356.12	4540200	ROAD MAINTENANCE	

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					43,219.00	4540304	HIGHLAND DR CANYON ROA	
					123,575.12		Total	
					547.68	5113110	ACCOUNTS RECEIVABLE	
					209.88	5138900	MISCELLANEOUS Water	
					360.00	5140230	EDUCATION, TRAINING & TRA	
					8,235.94	5140240	SUPPLIES	
					133.65	5140260	FUEL	
					13.55	5140280	TELEPHONE	
					200.00	5140310	PROFESSIONAL & TECHNICA	
					9,700.70		Total	
					90.21	5240210	BOOKS, SUBSCRIPT, MEMBE	
					540.00	5240230	EDUCATION, TRAINING & TRA	
					11,000.55	5240240	SUPPLIES	
					149.98	5240250	EQUIPMENT MAINTENANCE	
					133.65	5240260	FUEL	
					13.55	5240280	TELEPHONE	
					203.00	5240310	PROFESSIONAL & TECHNICA	
					92.18	5240500	WRF - UTILITIES	
					1,045.75	5240510	WRF - CHEMICAL SUPPLIES	
					751.15	5240520	WRF - SUPPLIES	
					3,849.60	5240530	WRF - SOLID WASTE DISPOS	
					17,869.62		Total	
					2,831.25	5440240	SUPPLIES	
					25.00	6133300	SPONSORSHIPS/DONATIONS	
					4.03	6134235	UNIFORMS	
					20.29	6134400	TUMBLING/GYMNASTICS	
					6.60	6134410	KIDS CAMPS/EVENTS	
					20.73	6134470	KARATE	
					14.95	6134600	ADULT SPORTS	
					1.00	6134660	JR JAZZ	
					64.74	6134700	SOCCER REGISTRATION	
					8.95	6134800	AEROBICS	
					239.00	6140210	BOOKS, SUBSCRIPT, MEMBE	
					174.00	6140230	EDUCATION, TRAINING & TRA	
					1,296.86	6140240	BASEBALL SUPPLIES	
					199.07	6140260	FUEL	
					317.73	6140335	MISC SUPPLIES	
					296.10	6140410	KIDS CAMPS/EVENTS	
					752.73	6140660	JR. JAZZ	
					4,246.27	6140740	CAPITAL VEHICLE & EQUIPM	
					114.84	6140800	AEROBICS	
					7,802.89		Total	
					1,200.00	6240207	RODEO QUEEN CONTEST	
					12.86	6240245	MISCELLENOUS	
					110.00	6240260	RODEO EXPENSE	
					1,322.86		Total	
					2.52	6438950	PAGEANT TICKET SALES	
					12.94	6438960	LITTLE MISS REVENUE	
					341.00	6440200	PAGEANT EXPENSES	
					356.46		Total	
					39.99	7240240	SUPPLIES	

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					711.46	7540480	FOOD	
					637.00	7540620	SUNDRY	
					1,348.46		Total	
					291.03	7657132	EMPLOYEE RECOGNITIONS	
					1,991.28	7657211	EMS BILLING SERVICES EXP	
					288.55	7657235	EMS - EDUCATION, TRAINING	
					74.98	7657240	FIRE - SUPPLIES	
					201.94	7657242	EMS - SUPPLIES	
					59.88	7657250	EQUIPMENT MAINTENANCE	
					521.13	7657260	FUEL	
					22.20	7657280	TELEPHONE	
					3,450.99		Total	
					\$370,787.47		GL Account Summary Total	

Santaquin City Resolution 03-04-2020

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

WHEREAS, the City of Santaquin has an inventory of assets primarily used or purchased for use by all employees, and

WHEREAS, this property is of no use to any department of Santaquin City, and

WHEREAS, the storage of this property could become a nuisance,

NOW, THEREFORE, BE IT RESOLVED, the following items be disposed of as deemed appropriate and complies with Utah State and Santaquin City's laws and Ordinances.

- Police Department Phazzer Brand Tasers (see attached itemized list)

Approved and adopted by the Santaquin City Council this 17th day of March, 2020.

Attest:

Kirk F. Hunsaker, Mayor

K. Aaron Shirley, City Recorder



PHAZZERSR

A0504A0515
A0659A1214
A0570A1214
A0650A1214
A0660A1214
A0564A1214
ADP0270A1214

CARTRIDGES

23

HOLSTERS

11 right hand
2 left hand

BATTERIES

2 red

CHARGERS

2

MEMORANDUM



To: Mayor Hunsaker and City Council Members
From: Jason Bond, Community Development Director
Date: March 13, 2020
RE: **Countryside Estates Plat E Subdivision (Right-of-Way Dedication)**

Zone: R-10 Size: 0.95 Acres Lots: 3

The Countryside Estates Plat E subdivision is located at approximately 211 East and 820 South. The proposal is to subdivide 0.95 acres into 3 single family lots. Single Family lots are a permitted use in the R-10 Residential Zone. Each lot is required to be a minimum of 10,000 sq. ft. and have a minimum lot frontage of 80 feet. The proposed subdivision meets these minimum lot requirements.

The Development Review Committee (DRC) reviewed Countryside Estates Plat E on April 23, 2019. At the DRC meeting it was determined that the development didn't meet the access requirement in the code. Only 10 lots were allowed for one access and this subdivision would add more than 10 lots to one access. The applicant applied for a code amendment to change the access requirement. A code amendment was passed by the City Council on September 17, 2019 which changed the requirement from 10 lots on one access to an access not exceeding a maximum of 500 linear feet unless the City Council grants special approval. The Council later granted approval on November 19, 2019 for this access to be no more than 750 feet long. Due to the project being over 500', a turnaround is required. The applicant submitted updated plans with the turnaround and it was reviewed by DRC and the Planning Commission and unanimously recommended that this proposed subdivision be approved.

A 3-lot subdivision review is usually an expedited process with the Planning Commission being the land use authority. However, because there is right-of-way dedication, the City Council is involved in approval of this 3-lot subdivision.

Staff Recommendation: It is recommended that the City Council approve the Countryside Estates Plat E Subdivision and accept the right-of-way dedication with a condition that redlines be addressed.

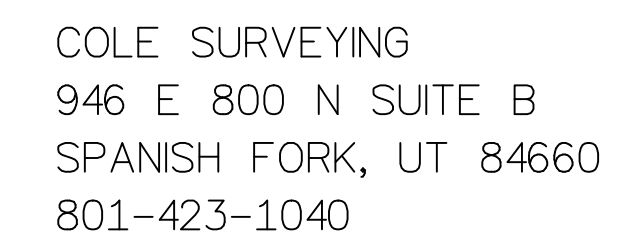
Recommended Motion: "Motion to approve the Countryside Estates Plat E Subdivision and accept right-of-way dedication with the following condition:

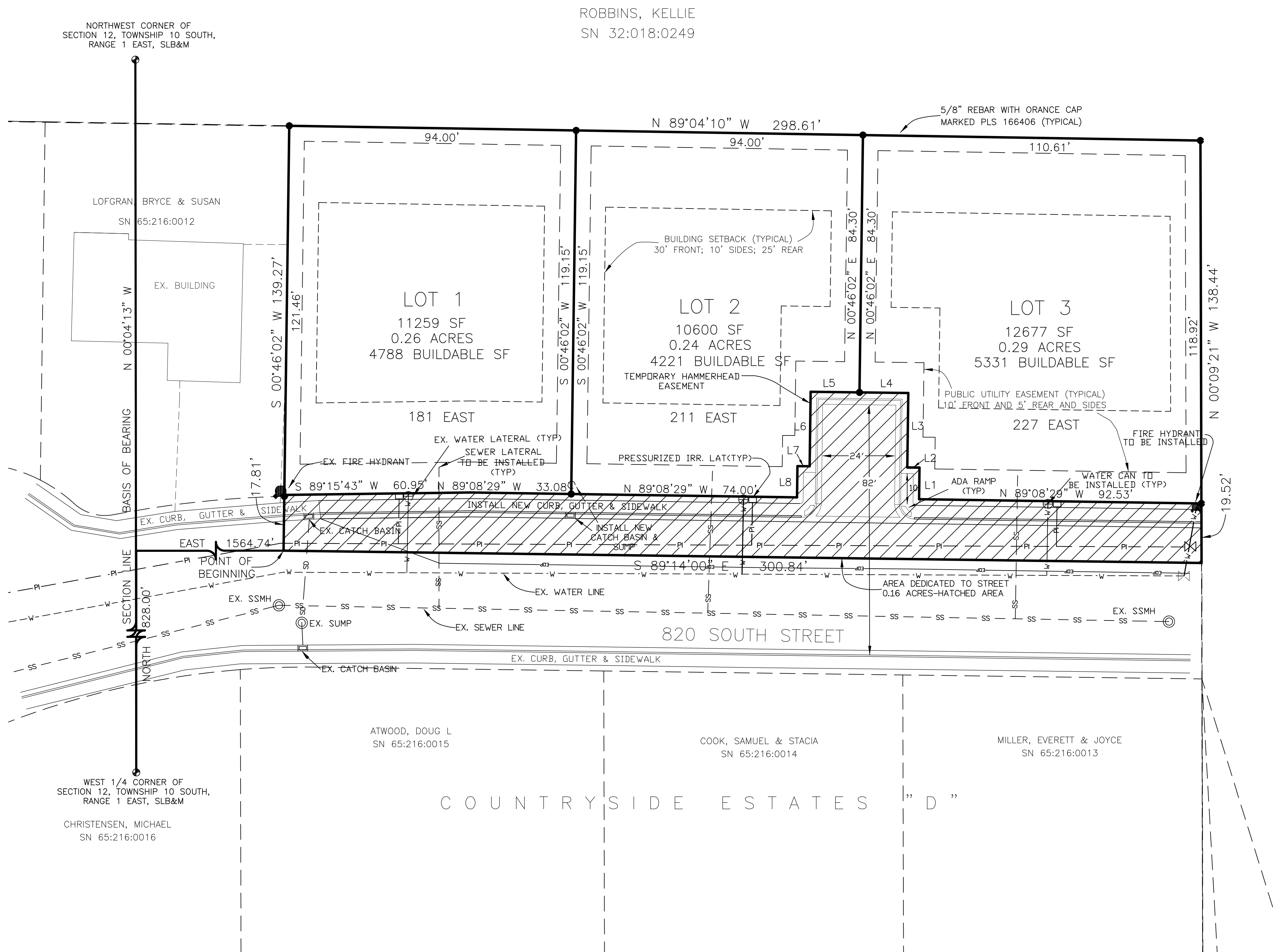
- All redlines be addressed.

A RESIDENTIAL SUBDIVISION
SANTAQUIN, UTAH

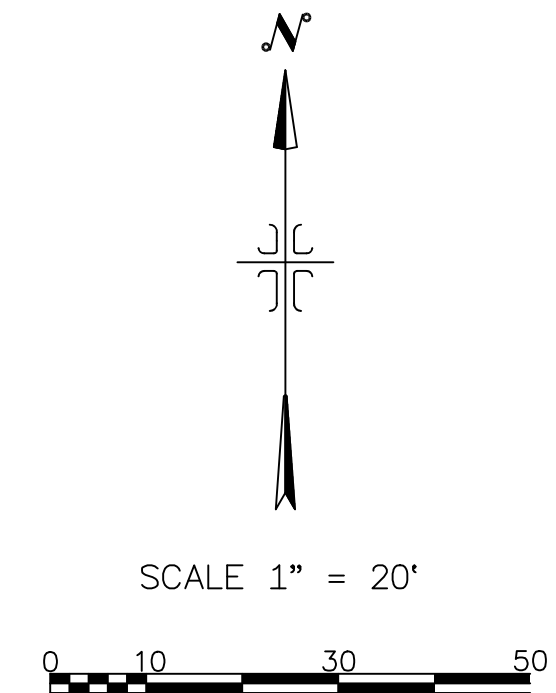
<u>SHEET</u>	<u>SHEET NAME</u>
1	COVER SHEET
2	SITE PLAN
3	UTILITY PLAN SHEET
4	PLAN AND PROFILE
5	FINAL PLAT
6	DETAIL SHEET

A. ZONING CLASSIFICATION	R-10
B. TOTAL ACREAGE	0.95 ACRES
C. TOTAL NUMBER OF LOTS	3 LOTS
D. ACREAGE IN LOTS	0.79 ACRES
E. TOTAL ACREAGE TO BE DEDICATED FOR STREET RIGHT-OF-WAY	0.16 ACRES
F. DENSITY IN UNITS PER GROSS ACREAGE	0.28 UNITS/ACRE





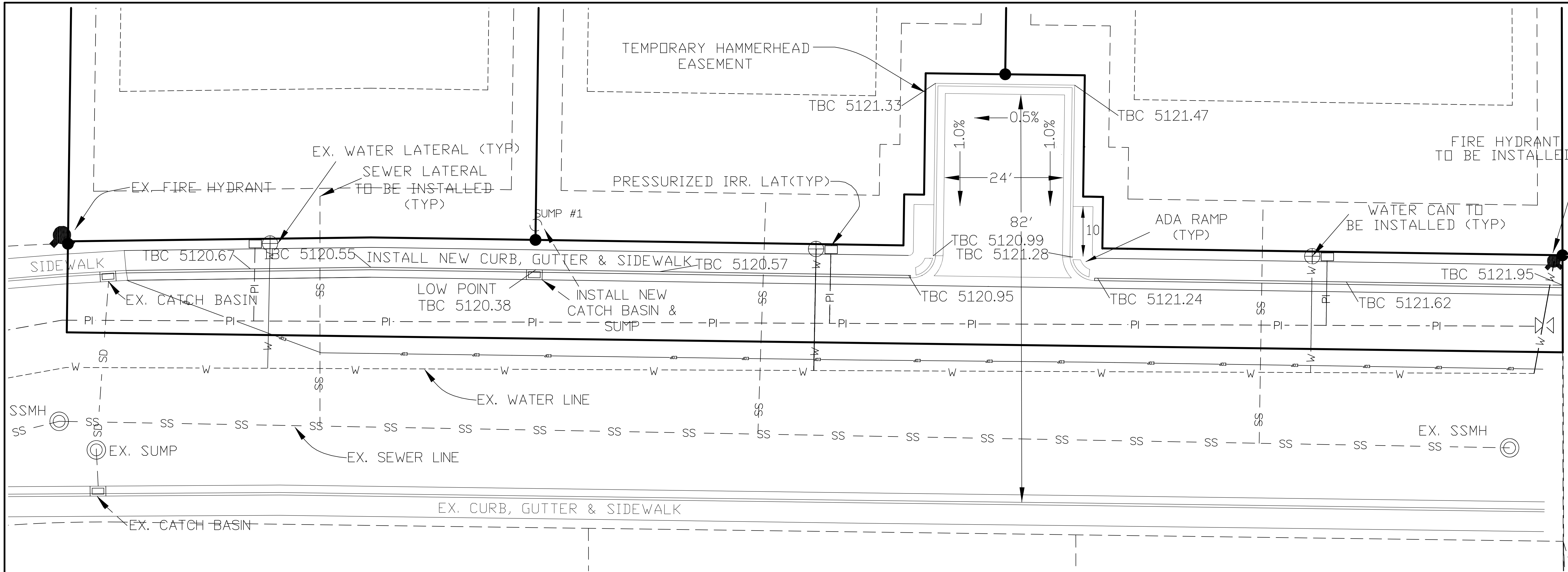
LINE TABLE		
L1	N0°46'02"E	10.39'
L2	N89°13'58"W	4.00'
L3	N0°46'02"E	24.38'
L4	N89°13'58"W	16.00'
L5	N89°13'58"W	16.00'
L6	S0°46'02"W	24.41'
L7	S89°14'00"E	4.00'
L8	S0°46'02"W	10.28'



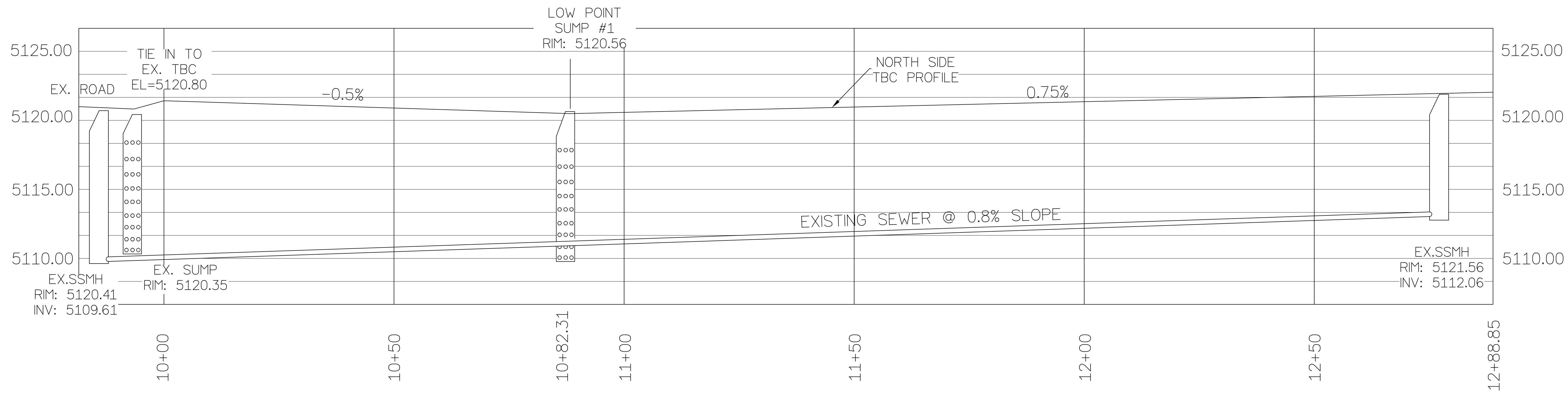
C O U N T R Y S I D E E S T A T E S " E "
 U T I L I T Y P L A N S H E E T

C O L E S U R V E Y I N G
 946 EAST 800 NORTH - SUITE #B
 SPANISH FORK - UTAH - 84660
 PHONE: (801) 423 - 1040

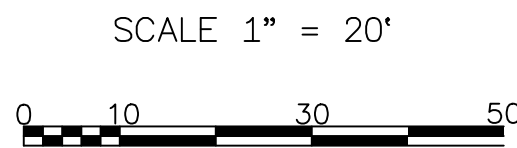
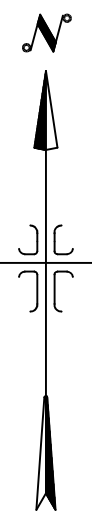
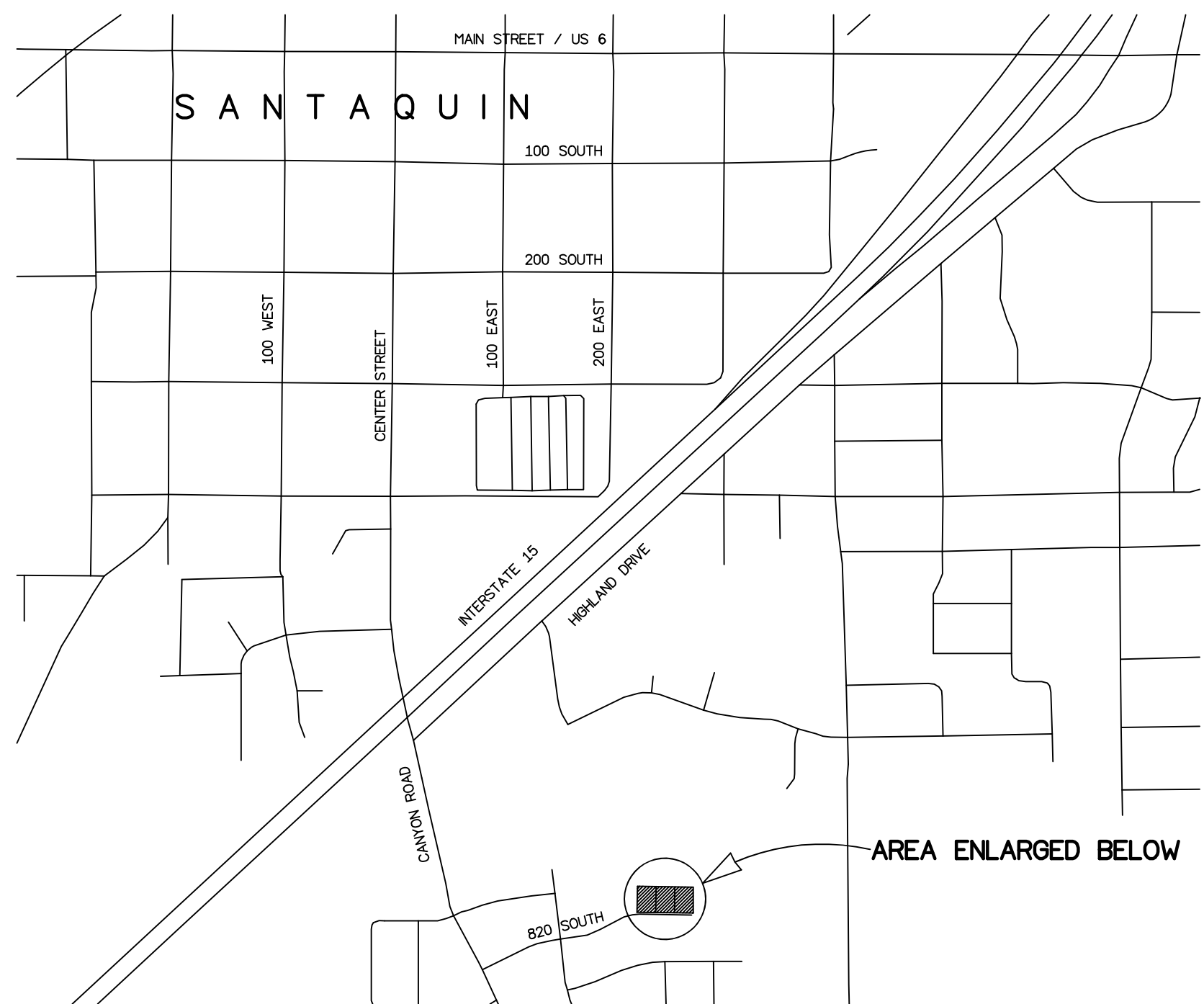
DATE:	APRIL 9, 2019
DATE REVISION:	FEB 27, 2020
SCALE:	1" = 20'



820 SOUTH
SCALE 1"=10'



L1	N0°46'02"W	10.39'
L2	N89°13'58"W	4.00'
L3	N0°46'02"E	24.38'
L4	N89°13'58"W	16.00'
L5	N89°13'58"W	16.00'
L6	S0°46'02"W	24.41'
L7	S89°14'00"E	4.00'
L8	S0°46'02"W	10.28'



UTILITY APPROVAL

UTILITIES SHALL HAVE THE RIGHT TO INSTALL, MAINTAIN AND OPERATE THEIR EQUIPMENT ABOVE AND BELOW GROUND AND ALL OTHER RELATED FACILITIES WITHIN THE PUBLIC UTILITY EASEMENTS IDENTIFIED ON THIS PLAT MAP AS MAY BE NECESSARY OR DESIRABLE IN PROVIDING UTILITY SERVICES WITHIN AND WITHOUT THE LOTS IDENTIFIED HEREIN, INCLUDING THE RIGHT OF ACCESS TO SUCH FACILITIES AND THE RIGHT TO REQUIRE REMOVAL OF ANY OBSTRUCTION INCLUDING STRUCTURES, TREES, AND VEGETATION THAT MAY BE PLACED WITHIN THE PUE. THE UTILITY MAY REQUIRE THE LOT OWNER TO REMOVE ALL STRUCTURES WITHIN THE PUE AT THE OWNER'S EXPENSE OR THE UTILITY MAY REMOVE SUCH STRUCTURES AT THE OWNER'S EXPENSE. AT NO TIME MAY ANY OTHER PERMANENT STRUCTURE BE PLACED WITHIN THE PUE OR ANY OTHER OBSTRUCTIONS WHICH INTERFERES WITH THE USE OF THE PUE WITHOUT THE PRIOR WRITTEN APPROVAL OF THE UTILITIES WITH FACILITIES IN THE PUE.

ROCKY MOUNTAIN POWER: _____ DATE: _____
 CETRACOM: _____ DATE: _____
 CENTURY LINK: _____ DATE: _____

DOMINION ENERGY

DOMINION ENERGY APPROVES THIS PLAT SOLELY FOR THE PURPOSE OF
CONFIRMING THAT THE PLAT CONTAINS PUBLIC UTILITY EASEMENTS.
DOMINION ENERGY MAY REQUIRE OTHER EASEMENTS IN ORDER TO SERVE
THIS DEVELOPMENT. THIS APPROVAL DOES NOT CONSTITUTE
ACCEPTANCE, APPROVAL OR ACKNOWLEDGEMENT OF ANY TERMS
OR CONDITIONS OF THE PLAT. THOSE SET FORTH IN THE OWNERS
DEDICATION AND THE NOTES AND DOES NOT CONSTITUTE A GUARANTEE
OF PARTICULAR TERMS OF NATURAL GAS SERVICE. FOR FURTHER
INFORMATION PLEASE CONTACT DOMINION ENERGY RIGHT OF WAY
DEPARTMENT AT 1-800-366-8532.

APPROVED THIS _____ DAY OF _____ 2019
DOMINION ENERGY

BY: _____

TITLE: _____

SURVEYOR'S CERTIFICATE

1. BARRY L. PRETTYMAN, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, AND THAT I HOLD A LICENSE IN ACCORDANCE WITH TITLE 58, CHAPTER 22, PROFESSIONAL ENGINEERS AND LAND SURVEYORS, OF THE LAWS OF THE STATE OF TEXAS, LICENSE NO. 166626. I FURTHER CERTIFY THAT BY AUTHORITY OF THE OWNERS, I HAVE MADE A SURVEY OF THE TRACT OF LAND SHOWN ON THIS PLAT, AND DESCRIBED BELOW, HAVE SUBDIVIDED SAID TRACT INTO LOTS, AND HAVE PLACED THEREON THE FOLLOWING EASEMENTS, RIGHTS-OF-WAY AND EASEMENTS DESCRIBED ON THIS PLAT IN ACCORDANCE WITH SECTION 17-23-17, UTAH CODE ANNOTATED, 1953 AS AMENDED, AND SECTION 54-84-2, UTAH CODE ANNOTATED, 1953 AS AMENDED. I FURTHER CERTIFY THAT THE EASEMENTS, RIGHTS-OF-WAY AND EASEMENTS DESCRIBED ON THIS PLAT, I FURTHER CERTIFY THAT EVERY EXISTING FACILITIES, RIGHT-OF-WAY AND EASEMENT GRANT OF RECORD FOR UNDERGROUND FACILITIES, AS DEFINED IN SECTION 54-84-2, UTAH CODE ANNOTATED, 1953 AS AMENDED, ARE SHOWN ON THIS PLAT, AND THAT THE PLAT IS TRUE AND CORRECT.

BOUNDARY DESCRIPTION

COMMENCING NORTH 828.00 FEET & EAST 1564.74 FEET FROM THE WEST 1/4 CORNER OF SECTION 12, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE MERIDIAN; THENCE AS FOLLOWS:

[illegible]

BASIS OF BEARING = UTAH COORDINATE BEARINGS, CENTRAL ZONE. N 0°04'13" W BETWEEN THE WEST 1/4 CORNER AND THE NORTHWEST CORNER OF SECTION 12, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SLB&M.

DATE _____

SURVEYOR

OWNERS' DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT WE, ALL OF THE UNDERSIGNED OWNERS OF ALL THE PROPERTY DESCRIBED IN THE SURVEYOR'S CERTIFICATE HEREON AND SHOWN ON THIS MAP, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS, BLOCKS, STREETS AND EASEMENTS, AND DO HEREBY DEDICATE THE STREETS AND OTHER PUBLIC AREAS AS INDICATED HEREON FOR THE PERPETUAL USE OF THE PUBLIC, THE PUBLIC UTILITY EASEMENTS TO ALL UTILITY PROVIDERS, PUBLIC OR PRIVATE, AND THE IRRIGATION EASEMENTS TO ALL LOT OWNERS, AND THEIR SUCCESSORS AND ASSIGNS IN PERPETUITY.

IN WITNESS WHEREOF WE HAVE SET OUR HANDS THIS _____ DAY OF _____, A.D. 20_____

ACKNOWLEDGEMENT

STATE OF UTAH }
COUNTY OF UTAH } ss.

ON THE _____ DAY OF _____, A.D. 20_____ PERSONALLY APPEARED BEFORE ME
THE SIGNERS OF THE FOREGOING DEDICATION WHO DULY ACKNOWLEDGE TO ME THAT THEY DID
EXECUTE THE SAME. MY COMMISSION EXPIRES _____

NOTARY PUBLIC
(See Seal Below)

ACCEPTANCE BY LEGISLATIVE BODY

THE _____ OF _____
COUNTY OF UTAH, APPROVES THIS SUBDIVISION AND HEREBY ACCEPTS THE DEDICATION OF ALL
STREETS, EASE- MENTS, AND OTHER PARCELS OF LAND INTENDED FOR PUBLIC PURPOSE FOR THE
PERPETUAL USE OF THE PUBLIC
THIS _____ DAY OF _____, A.D. 20_____

APPROVED

ENGINEER
(See Spec. Below)

ATTEST

CLERK-RECORDE
(See Seal Below)

APPROVAL BY OWNERS AND OPERATORS OF UNDERGROUND UTILITIES AND OTHER UTILITY FACILITIES

THE UNDERSIGNED OWNERS OR OPERATORS OF THE UNDERGROUND UTILITIES AND OTHER UTILITY FACILITIES LOCATED ON THIS PLAT HEREBY APPROVE THE BOUNDARY, COURSE, DIMENSIONS, AND INTENDED USE OF THE RIGHT-OF-WAY AND EASEMENT GRANTS OF RECORD; HEREBY APPROVE THE LOCATION OF EXISTING UNDERGROUND AND UTILITY FACILITIES; AND HEREBY APPROVE THE CONDITIONS OR RESTRICTIONS GOVERNING THE LOCATION OF THE FACILITIES WITHIN THE RIGHT-OF-WAY, AND EASEMENT GRANTS OF RECORDS, AND UTILITY FACILITIES WITHIN THE SUBDIVISION, AS SHOWN ON THIS PLAT.

THIS _____ DAY OF _____, A.D. 20_____

UTILITIES OFFICIAL

UTILITIES OFFICIAL

UTILITIES OFFICIAL

UTILITIES OFFICIAL

PLAT 'C'

COUNTRYSIDE ESTATES

SUBDIVISION

SANTAQUIN

SCALE: 1' = 20 FEET

UTAH COUNTY, UTAH

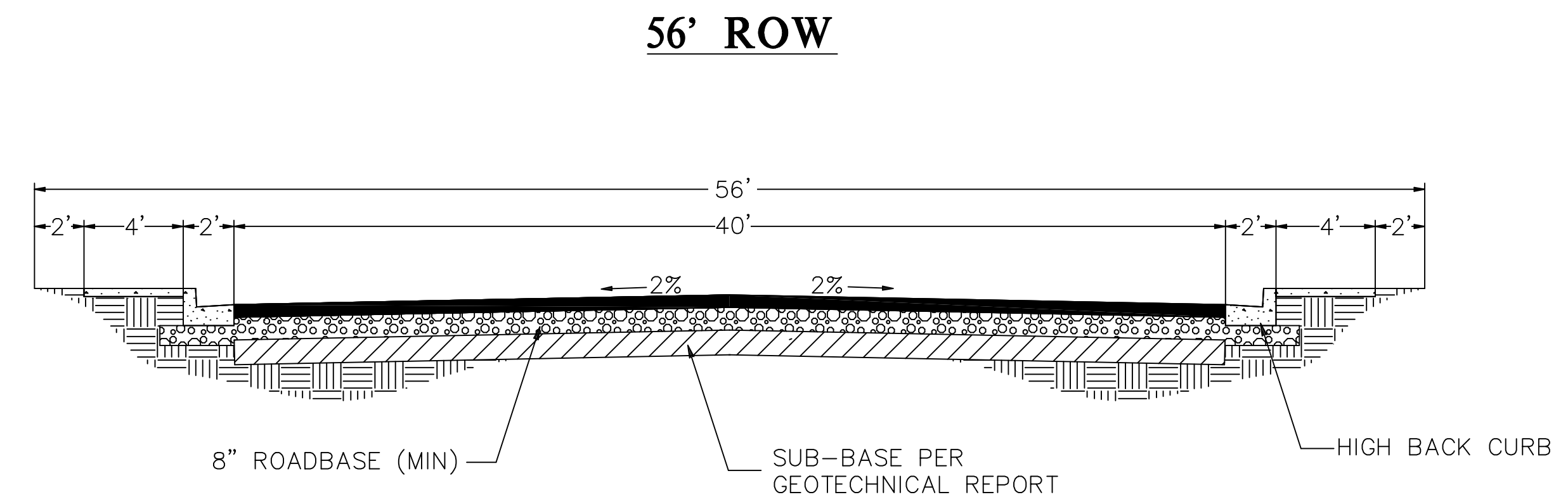
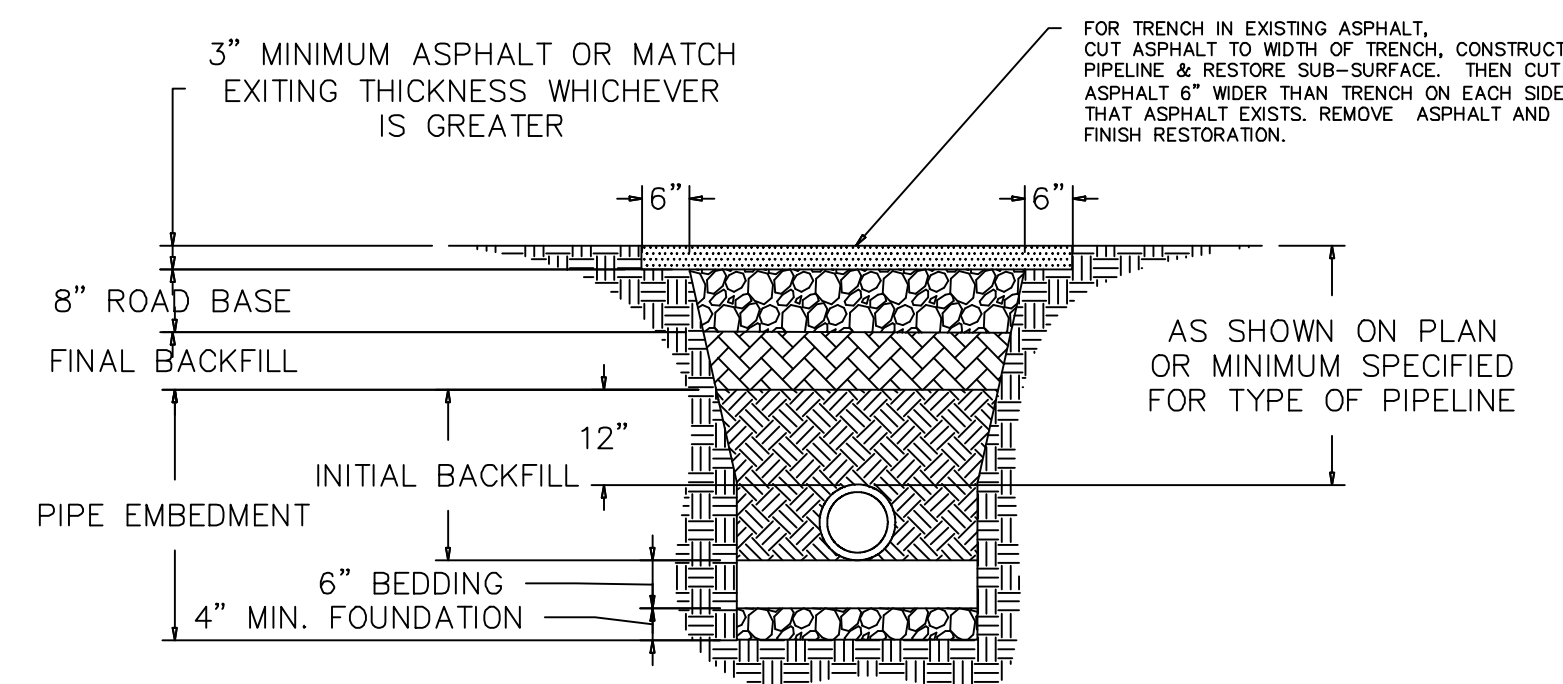
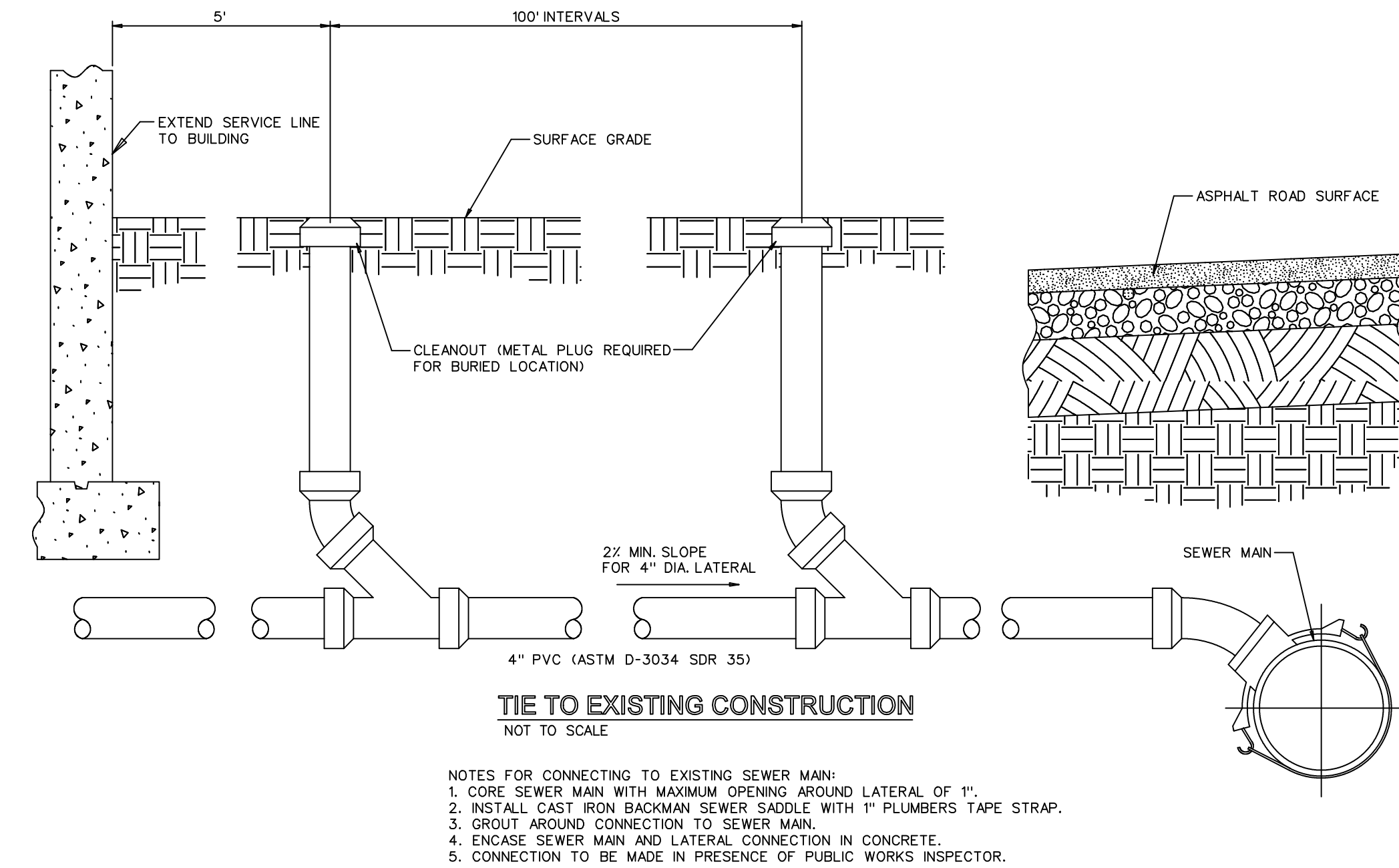
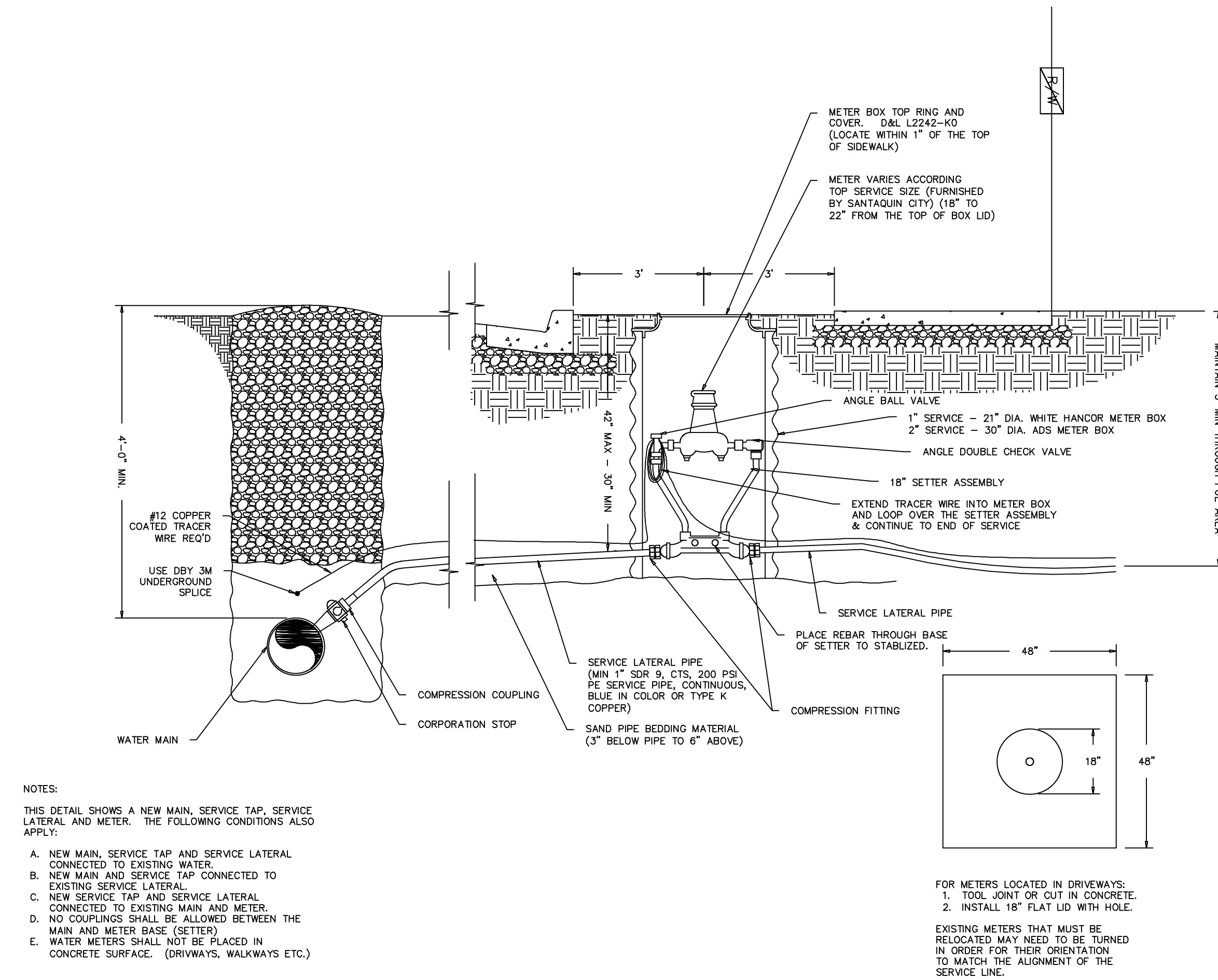
SURVEYOR'S SEAL

NOTARY PUBLIC SEAM

CITY-COUNTY ENGINEER SEAL

CLERK-RECORDER SEAR

RECORDED



400 East Street

Future Retail

Future Retail

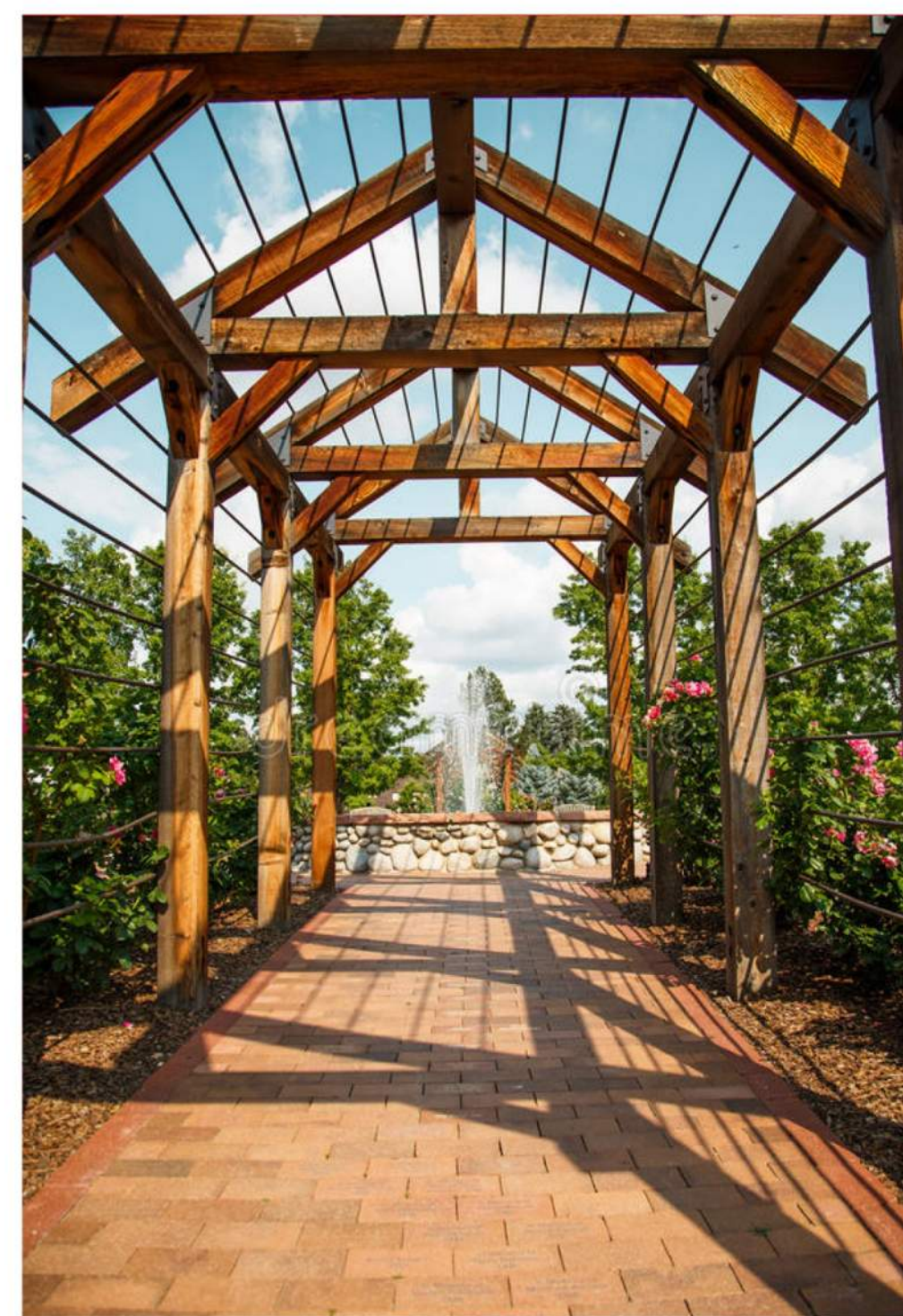
Main Street



Crimson Pygmy Barberry



Clock Tower Centered in Shrub Planter With Ledgestone Facade



Pergola Structure Over Walkway: Structure Could be Constructed of Treated Timber, Black Steel Plates Covering Joints and Rebar on Top; Wisteria Vines Could be Planted Adjacent to Posts and Growth Directed Towards Top of Pergola Over Rebar; Rebar Would Assist in Holding the Weight of the Vine



Hanging Light From Pergola Structure



Stella de Oro Daylily

Scale: 1" = 10'



Landscape Keynotes

- 1 Lawn
- 2 Landscape Concrete Curbing to be Used to Separate Lawn From Shrub Planters and Maintenance Road
- 3 Shrub Planter with Weed Barrier and Wood Mulch
- 4 Shade Tree (Chancellor Linden) with 24" Diameter Tree Ring Filled With Wood Mulch; Tree Ring Shall be Constructed of Landscape Concrete Curbing
- 5 Landscape Concrete Curbing Shall Separate Undeveloped Areas From Lawn Areas
- 6 Brown Colored Concrete Band
- 7 Tan Colored Concrete
- 8 Decorative Bollard with Lighting (4 qty.)
- 9 "Welcome to Santaquin Monument Sign; Size and Look to be Determined by City; Sign Shall be Installed on a Concrete Pad in Lawn Area
- 10 24" High x 18" Wide Raised Shrub Planter With Clock Tower in Center; Plant Material Shall be Planted Under and Around Clock Tower; Facade of Planter Shall be Constructed of Ledgestone with Earthy Tone Colors; "Santaquin City Lettering Shall be Attached to Planter Wall
- 11 20" High x 18" Wide Raised Concrete Planter with Sealed Wall (Brown in Color); Planter Shall be Planted With Shrubs
- 12 Existing Above Ground Signal Boxes and Communication Boxes Shall Remain and be Incorporated into Plaza (4 qty.)
- 13 Existing Above Ground Utility Boxes Shall Remain and be Incorporated into Shrub Planter (3 qty.)
- 14 12' Wide Maintenance Road; New Maintenance Road Shall Connect to Existing; Road Shall be Covered with Gravel and Match Existing Gravel Road
- 15 Existing Concrete ADA Ramp Shall Remain and be Incorporated into Plaza
- 16 6' Long Decorative Bench on a Concrete Pad (2 Qty.)
- 17 Pergola Structure Shall Span the Length and Width of Walkway with an Open Roof; The Roof Shall be Pitched with a Series of Rebar Spanning From Each Roof Support; Wisteria Climbing Vines Shall be Planted Adjacent to Posts and Growth Directed up Toward Roof; Structure Shall be 20' Wide by 12' Tall and be Constructed of Treated Timber with Black Steel Plates on the Joints; Overhead Lighting Shall be Provided for Walkway Under Pergola Structure
- 18 Existing Maintenance Gravel Road
- 19 12' High Clock Tower Constructed of Steel Shall be Installed in Center of Raised Shrub Planter; Plant Material Shall be Planted Under and Around Clock Tower
- 20 Future Retail; Future Retail Shall Blend into Corner Plaza Area; Pedestrian Circulation From Retail Shall Connect to Corner Plaza Area
- 21 Existing Traffic Signal
- 22 New Sidewalk, Curb and Gutter Shall be a Part of Ridley's Construction
- 23 Existing Curb and Gutter
- 24 Concrete Scoring and Expansion Joints



Goldflame Spirea



Green Mound Boxwood



Blue Oat Grass



Mugo Pine



Karl Forester Grass



Chancellor Littleleaf Linden



Bollard with Light

Corner Landscape Concept

Ridley's Family Markets

400 East Street & Main Street
Santaquin, Utah

12 Mar, 2020

SHEET NO.

1

ANDERSON WAHLEN & ASSOCIATES
2010 North Reedwood Road, Salt Lake City, Utah 84116
801.521.8529 - AWEngineering.net

Designed by: DA
Drafted by: DC
Client Name:

3-030 XR_Corner LS Concept