



## **CITY COUNCIL REGULAR MEETING**

Tuesday, May 20, 2025, at 7:00 PM  
Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

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### **MEETINGS HELD IN PERSON & ONLINE**

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
  - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://www.youtube.com/@santaquincity> or by searching for Santaquin City Channel on YouTube.
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### **ADA NOTICE**

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

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

### **DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

### **CONSENT AGENDA (MINUTES, BILLS, ITEMS)**

#### **Minutes**

- [1.](#) 05-06-2025 City Council Work Session Minutes
- [2.](#) 05-06-2025 City Council Regular Meeting Minutes

#### **Bills**

- [3.](#) City Expenditures from 05-03-2025 to 05-16-25 in the amount of \$2,384,473.76

### **PUBLIC FORUM**

4. Chamber of Commerce Report

### **BUILDING PERMIT & BUSINESS LICENSE REPORT**

### **RESOLUTIONS & DISCUSSION ITEMS**

#### **Resolutions**

- [5.](#) Resolution 05-05-2026 - Agreement with DBA Icon Cheer Group, LLC
- [6.](#) Resolution 05-06-2025 - Agreement with Utah Valley Martial Arts, LLC

#### **Discussion Items**

7. Discussion - Guaranteed Maximum Price for Water Reclamation Facility Upgrades

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

**REPORTS BY MAYOR AND COUNCIL MEMBERS**

**CLOSED SESSION** (May be called to discuss the character, professional competence, or physical or mental health of an individual, or deployment of security personnel, devices, or systems.)

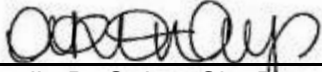
**CLOSED SESSION** (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State.)

**ADJOURNMENT**

**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 may be found at [www.santaquin.gov](http://www.santaquin.gov), in three physical locations (Santaquin City Hall, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

BY:

  
\_\_\_\_\_  
Amalie R. Ottley, City Recorder



## CITY COUNCIL WORK SESSION MEETING

Tuesday, May 6<sup>th</sup>, 2025, at 5:30 PM  
City Hall Council Chambers and Online

### MINUTES

Mayor Olson called the meeting to order at 5:30 p.m.

#### ROLL CALL

Councilors present included Art Adcock, Brian Del Rosario, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Finance Director Shannon Hoffman, Deputy City Recorder Stephanie Christensen and other various members of the public.

#### PLEDGE OF ALLEGIANCE

A member of the audience led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

#### DISCUSSION ITEMS

##### 1. Presentation of Scholarships to the Youth City Council Recipients

Council Member Keel presented members of the Youth City Council scholarships that were awarded this year. The requirements for Youth City Council members to apply for a scholarship is a minimum 75% attendance to activities and 30 hours of service in the community. The 1<sup>st</sup> place scholarship went to the Mayor of the Youth City Council Sabrina Collins. The 2nd place scholarship went to Dylan Theel. And the 3<sup>rd</sup> place scholarship went to Sadie Carter.

##### 2. Upcoming Agenda Items

Manager Beagley went over items on the upcoming Regular City Council meeting agenda with Mayor Olson and the City Council. Staff and council members discussed at length the tentative budget.

#### ADJOURNMENT

Councilor Mecham motioned to adjourn the Work Session Meeting. Councilor Del Rosario seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed. The meeting was adjourned at

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

DRAFT



**REGULAR CITY COUNCIL MEETING**  
Tuesday, May 6th, 2025, at 7:00 p.m.  
Council Chambers at City Hall and Online

**MINUTES**

Mayor Olson called the meeting to order at 7:00 p.m.

**ROLL CALL**

Councilors present included Art Adcock, Brian Del Rosario, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Deputy City Recorder Stephanie Christensen, Community Services Director John Bradley, Finance Director Shannon Hoffman, Police Chief Rodney Hurst, Kinda Hooser, Wendy Osborne, Gerald & Jenny Cleveland, Christopher Scadden, Glade Robbins, Kimber Graw, Zachary Larsen, Brittney & Kam Mortensen, Janet & Doug Shakespeare, Troy & Kristy Peterson, Jan White, Curtis Rowley, Samuel Sheron, Britton Bettridge, Tom Amberry, Kevin Schmidt, Skyler Tolbert, and other various members of the public.

**PLEDGE OF ALLEGIANCE**

Councilor Mecham led the Pledge of Allegiance.

**INVOCATION/INSPIRATIONAL THOUGHT**

Councilor Adcock offered an inspirational thought.

**DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

No members of the City Council expressed any conflict of interest.

**CONSENT AGENDA**

1. 04-15-2025 City Council Work Session Minutes
2. 04-15-2025 City Council Regular Meeting
3. City Expenditures from 04-12-2025 to 05-02-2025 in the amount of \$2,493,513.74

Councilor Keel made a motion to approve the Consent Agenda items 1 through 3. Councilor Del Rosario seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

## **RECOGNITIONS & PUBLIC FORUM**

### **4. Volunteers of the Month - Mandi Southwick, Cody Robbins, Gerald Cleveland, Jody Boss, Lt. Mike Wall**

Police Chief Rodney Hurst recognized the volunteers of the month Mandi Southwick, Cody Robbins, Gerald Cleveland, Jody Boss, Lt. Mike Wall who together worked to raise money to send members of the police department to Washington D.C. to honor Sergeant Hooser during Police Week in May, 2025. He explained that following the tragic passing of Sergeant Bill Hooser in May 2024, it was determined that a contingent from the Santaquin Police Department would travel to Washington, D.C. for the annual National Law Enforcement Officers Memorial Ceremony, where Sergeant Hooser's name will be engraved on the Fallen Officer Memorial Wall. While various individuals and organizations generously offered initial financial support, it became evident that additional efforts would be required to meet the \$45,000 needed for the department's participation in this solemn event.

Although the police department launched early fundraising initiatives—such as the sale of commemorative hats and t-shirts—these efforts alone proved insufficient. After a conversation with Lt. Wall, local business owner Mandi Southwick stepped forward with an inspired idea: a benefit concert and auction featuring local talents Cody Robbins and Whitney Lusk. Along with the dedicated support of Southwick's staff, the organizing team—Robbins, Cleveland, Boss, Wall, and other members of the city staff—a detailed plan was developed and executed to bring the event to life.

This dedicated group went above and beyond in coordinating every aspect of the benefit event. In addition, they played a critical role in securing multiple sponsors, selling event tables, obtaining donated auction items, and encouraging broad community participation. Their collective efforts were instrumental in the success of the fundraiser.

The volunteers dedicated countless hours, sacrificing time with family and personal responsibilities, all in service of honoring a fallen hero. Their efforts exemplify the very spirit of community service and civic responsibility. We are deeply grateful for their efforts and are proud to celebrate their compassion, determination, and unwavering support for the Santaquin Police Department.

### **PUBLIC FORUM**

Kinda Hooser addressed the City Council in the public forum. Kinda, the spouse of Sergeant Bill Hooser who was tragically killed in the line of duty one year ago, asked the City of Santaquin to adopt an initiative that would recognize officers during the month of May. Kinda asked that the City put up flags and ribbons throughout Santaquin in the month of May in future years in remembrance of Sergeant Hooser and in support of law enforcement for the community as a whole to see.

### **5. Utah Recreation & Parks Association (URPA) Award Presentation for Event of the Year - Little Buckaroo Rodeo**

Community Services Director John Bradley introduced the president of the Utah Recreation & Parks Association (URPA) Kevin Schmidt. Kevin recognized Director Bradley for his efforts as the Rural and Small Towns liaison for URPA. He also recognized Shauna Jo Eves for her dedication to the recreation programs in Santaquin and congratulated her on receiving the 2025 Great Western professional scholarship that will benefit her and the City. Lastly, Kevin recognized the Community Development Department for the Orchard Days Little Buckaroo Rodeo for being voted the best event of the year by URPA.

## **PUBLIC FORUM**

Wendy Osbourne from Tabitha's Way addressed the City Council in the public forum. She thanked Santaquin City and the community for their support of the food pantry. She encouraged everyone to participate in the upcoming "Stamp Out Hunger" food campaign in conjunction with the United States Post Office.

## **BUILDING PERMIT & BUSINESS LICENSE REPORT**

Assistant Manager Bond presented the Building Permit Report. 142 residential units have been issued building permits in the current calendar year. In comparison, 262 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). 4 new business licenses have been issued in the last two weeks.

## **FORMAL PUBLIC HEARING**

### **6. Public Hearing - Mulberry Annexation**

Todd Amberry, the applicant for the Mulberry Annexation and proposed Mulberry Farms subdivision, addressed the mayor and council. He went over the proposed plans for the subdivision that he envisions in the land included with the annexation application.

Councilor Mecham made a motion to open a public hearing to receive input from the public regarding the Mulberry Annexation. Councilor Del Rosario seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

Councilor Adcock pointed out that the council will not comment on public input while the public hearing is open but may address concerns afterward.

Mayor Olson opened the public hearing at 7:37 p.m.

Glade Robbins thanked the mayor and council for their hard work. He voiced his opposition to the development of the proposed annexation properties. He expressed concerns about the small lot sizes in that area of the bench and believed that the development would be better serviced in other areas of the city. He also expressed concerns about access and transportation to and from the development. He added concerns regarding wildfires that have already occurred on that bench and could pose a detriment to homes built there in the future.

Zachary Larsen expressed his concerns regarding wildland fire and mitigations that he and a crew worked on in that area. He doesn't believe that the Santaquin City Fire Department is prepared and equipped to handle a wildfire in that area. He added that the response by the State and Utah County to a wildfire in that area would be slow. Zachary indicated that mudslides in higher grades would be devastating to homes on that bench. He also expressed concerns about homes encroaching onto animal

habitats and then animals being pushed into the neighborhoods for which he believes both police and fire do not have the time and resources to address. He does not believe that the city has the infrastructure and the resources to support that type of development on the higher benches. He expressed his appreciation to the council and mayor for their consideration.

Troy Peterson expressed his concerns regarding the small lot size and lack of open space in the proposed subdivision. As a Civil Engineer, Troy indicated that the sizing of lots in the proposed plans do not provide enough of a buffer to support the needs of the smaller lots.

Kristy Peterson agreed with the concerns expressed by other residents.

Jan White expressed his appreciation to the mayor and council as well as the developers who are proposing to annex. He expressed concerns about the transportation in the area and the impact it will have on neighboring streets as there is not a planned main thoroughfare. He believes that if the developer is willing to consider larger lots and more open space, that the proposed subdivision could be worked through with the Planning Commission and City Council. He agreed whole-heartedly with the other residents that spoke before him.

Curtis Rowley was also concerned about traffic flow with no feeder streets on the bench. He also expressed concerns about utilities.

Sam Sherrow read a letter written by his neighbor Ron Jones. The letter was not provided for the official record. On behalf of Ron and Patty Jones, Sam expressed concerns regarding the proposed subdivision plans.

Chad Noring also expressed concerns about the small lots and how that would lower the value of other properties in the area. He added his concerns regarding transportation and flow in the proposed plans. He believes that the city cannot support the infrastructure needed for the higher density development on the bench. He also believes that the school district cannot support growth in the schools. He had concerns about increased noise and decreased neighborhood atmosphere. He asked if the developer had submitted a 100-year flood plan for the proposed plan. He believes that precautions need to take place for any large development in that area.

Councilor Siddoway made a motion to close the public hearing. Councilor Keel seconded the motion.

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|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The public hearing ended at 8:03 p.m.



## DISCUSSION & POSSIBLE ACTION

### 7. Discussion & Possible Action - Mulberry Annexation

Councilor Siddoway echoed the concerns that all the residents had in the public hearing. He shared the same concerns since the annexation was proposed regarding lot size, transportation, and ability to support the needed infrastructure. He indicated that the bench is not the appropriate area for that proposed subdivision.

Councilor Keel stated that he shared the same concerns as those expressed in the public hearing.

Councilor Mecham shared that through the process of reviewing the Mulberry Subdivision that the members of the council gave feedback to the applicants a number of times and that feedback was not taken into consideration. He echoed the thoughts of those concerns expressed in the public hearing.

Councilor Adcock agreed with Councilor Mecham, stating that they have shared the same concerns with the developer as expressed by residents. He agreed that the east bench is not the right location for the proposed subdivision.

Councilor Del Rosario indicated that the application for the Mulberry Annexation has been considered in multiple meetings over the last year. He expressed his support for annexing the property, but not as it is currently proposed. He expressed concerns that the community is against nurturing growth in the area. He emphasized that the size of lots among different members of the community does not make people better or worse than others. He hoped that residents would not look down upon people who currently live in or wish to live in different communities and neighborhoods. Lastly, Councilor Del Rosario emphasized the rights of property owners to develop the land that they own and stated given the right plan for the bench area, he would support and welcome newcomers to Santaquin with open arms.

Mayor Olson agreed with what all the council members said. He reiterated that the Mulberry Annexation has been considered at multiple meetings where concerns were brought to the developer. He added that landowners have the right to develop the land under the constitution of Utah and the United States and believes that the city may be able to work with the annexation of the land should the plans meet what the city needs to support the growth and infrastructure. He thanked the members of the community who were willing to attend the public meeting to express their feelings about the annexation.

Councilor Mecham made a motion to deny the proposed Mulberry Annexation. Councilor Keel seconded the motion.

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|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

## 8. Discussion & Possible Action - Cemetery 2 Annexation Petition

Mayor Olson introduced the Cemetery 2 Annexation petition that was filed by the City for the purpose of annexing land into the city. The parcel in question is owned by the city and the future intended use of the parcel would be for a second cemetery. The action before the council was just to consider accepting or denying the petition, not the annexation itself.

Councilor Keel made a motion to accept the Cemetery 2 Annexation Petition for further consideration. Councilor Mecham seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

## FORMAL PUBLIC HEARING

### 9. Public Hearing - FY 2024-2025 Budget Amendment #5

Councilor Del Rosario made a motion to open a public hearing to hear public comment regarding the FY 2024-2025 Budget Amendment #5. Councilor Mecham seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The public hearing started at 8:19 p.m.

No members of the public wished to address the council in the public hearing.

Councilor Del Rosario made a motion to end the public hearing. Councilor Mecham seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The public hearing ended at 8:21 p.m.

## RESOLUTIONS & ORDINANCES

### 10. Resolution 05-01-2025 - FY 2024-2025 Budget Amendment #5

Councilor Siddoway made a motion to approve Resolution 05-01-2025 – Approving the FY 2024-2025 Budget Amendment #5. Councilor Keel seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

### 11. Resolution 05-02-2025 - Amendment to the Ivory Development, LLC Agreement Regarding the Tanner Flats at Summit Ridge Development

Manager Beagley introduced the proposed amendment to the Ivory Development, LLC Development Agreement. The amendments include changes to drainage and the location of the park. Manager Beagley added that there is a reconfiguration of the development which will reduce the number of lots by three. Assistant Manager Bond added that site plan changes for the development will go through the administrative approval process again. The representative of the applicant, Skyler Tolbert, attended the meeting.

Councilor Mecham made a motion to approve Resolution 05-02-2025 – Approving the 1<sup>st</sup> Amendment to the Ivory Development, LLC Agreement Regarding the Tanner Flats at Summit Ridge Development. Councilor Siddoway seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

### 12. Resolution 05-03-2025 - Adoption of the Santaquin City FY 2025-2026 Tentative Budget

The City Council reviewed the balanced tentative budget for Fiscal Year 2025-2026 in the Work Session meeting. Councilor Mecham thanked City staff for all the time and effort put into the tentative budget. Councilor Del Rosario thanked the council for the ability to have different points of view and the ability to compromise in the budget process. Councilor Adcock expressed his appreciation to staff as well. Mayor Olson and Manager Beagley thanked Finance Director Shannon Hoffman for her dedication to having a balanced budget.

Manager Beagley reported that the tentative budget is based on a proposed tax increase of about 7.9% (\$2.17 per month estimated per median priced home). Manager Beagley announced that a formal public hearing for the proposed tax increase will be held Thursday, August 7<sup>th</sup>, 2025, at 7:00 p.m. for the public to attend. Noticing for the upcoming public hearing will be noticed per State Law.

Councilor Keel made a motion to approve Resolution 05-03-2025 - Adoption of the Santaquin City FY 2025-2026 Tentative Budget. Councilor Adcock seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

### **13. Resolution 05-04-2025 - Amendment to the Agreement with Utah County Regarding Crime Victim Services**

Manager Beagley introduced the proposed updated agreement with Utah County regarding Crime Victim Services. Utah County currently provides crime victim services to certain areas of Utah County and provides such services to the victims of crime occurring within Santaquin. The amendment updates the payment amount and time frame of the existing agreement.

Councilor Adcock made a motion to approve Resolution 05-04-2025 - Amendment to the Agreement with Utah County Regarding Crime Victim Services. Councilor Del Rosario seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

### **14. Ordinance 05-01-2025 – Affordable Housing in PUD (Moderate Income Housing)**

Assistant Manager Bond introduced the proposed code amendment which updates Santaquin City Code Title 10 Chapter 20 Section 170 to include a six percent (6%) density increase for developments that build ten percent (10%) of total units to the minimum unit size. The proposed code amendment will satisfy Strategy 5 of the Moderate Incoming Housing plan which is to implement zoning incentives for moderate income units in new developments. The code amendment received a unanimous positive recommendation from the Planning Commission on April 22, 2025.

Councilor Mecham made a motion to approve Ordinance 05-01-2025, an ordinance amending Santaquin City Code to include an additional moderate-income housing density bonus within the planned unit development (PUD) to meet a moderate-income housing strategy. Councilor Siddoway seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

**15. Ordinance 05-02-2025 – Amendment to Remove Flow Charts & Modify Site Plan Process Language**

Assistant Manager Bond introduced a proposed code amendment which modifies Santaquin City Code 10.68.040, 10.68.060, 10.68.070, 10.68.080, 10.68.120, and 10.68.130 to remove flow charts and update site plan process language to match current operations and meet state code. The code amendment received a unanimous positive recommendation from the Planning Commission on April 22, 2025.

Councilor Keel made a motion to approve Ordinance 05-02-2025, an ordinance amending Santaquin City Code which removes flow charts and modifies site plan process language. Councilor Siddoway seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

**16. Ordinance 05-03-2025 – Lot Line Adjustments Modifications (SB 104)**

Assistant Manager Bond introduced a proposed code amendment to Santaquin City Code 11.08.20, 11.20.110 and 11.20.120 to meet requirements in Senate Bill 104. The proposed ordinance will create definitions for boundary adjustments and boundary establishment simple and full. In addition to updating the process of how property lines can be moved. Lot line adjustments will be replaced with boundary establishments and parcel boundary adjustments will be split between simple and full with different requirements for each. Simple boundary adjustments do not affect public property, public right of way or the public utility easement. The code amendment received a unanimous positive recommendation from the Planning Commission on April 22, 2025.

Councilor Del Rosario made a motion to approve Ordinance 05-03-2025, an ordinance amending Santaquin City Code to modify how property lines can be moved to meet state code. Councilor Adcock seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

**17. Ordinance 05-04-2025 – Multi Family Dumpsters Code Amendment**

Assistant Manager Bond introduced a proposed code amendment which modifies Santaquin City Code (SCC) 10.16.60 to include a requirement that multi-family developments with three or more units use dumpsters instead of individual trash receptacles. This code amendment comes as a request from Police and Fire who are concerned about accessing these developments in an emergency when there are

individual receptacles. The utilities department has also requested that when a master meter is used, which is three units or more, dumpsters be required so utility accounts don't have to be created for trash only. The code amendment received a unanimous positive recommendation from the Planning Commission on April 22, 2025. Mayor Olson inquired about the requirements in the code regarding the accessibility and design trash enclosures. Assistant Manager Bond and Manager Beagley both confirmed that during the site plan process, the city code dictates how trash enclosures are built within developments and approved by the DRC and Planning Commission. Councilor Adcock thanked Manager Beagley for clarifying that trash enclosures are closely monitored in the City Code.

Councilor Adcock made a motion to approve ordinance 05-04-2025, an ordinance amending Santaquin City Code to require dumpsters in multiple-family developments with three units or more. Councilor Del Rosario seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

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

Councilor Mecham made a motion to enter into the Santaquin Community Development and Renewal Agency (CDRA) Board Meeting. Councilor Del Rosario seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The CDRA Meeting began at 8:42 p.m.

#### **18. Resolution 05-01-2025 CDA - Adoption of the Community Development & Renewal Agency Tentative Budget for FY 2025-2026**

Board Member Mecham made a motion to approve Resolution 05-01-2025 CDA - Adoption of the Community Development & Renewal Agency Tentative Budget for FY 2025-2026. Board Member Keel seconded the motion.

|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

**19. Resolution 05-02-2025 CDA - Ratification - Amendment to the Precision Millworks Purchase Agreement**

Board Member Keel made a motion to approve Resolution 05-02-2025 CDA - Ratification - Amendment to the Precision Millworks Purchase Agreement. Board Member Siddoway seconded the motion.

|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

Board Member Siddoway made a motion to end the CDRA Board Meeting and enter back into the Regular City Council Meeting. Board Member Mecham seconded the motion.

|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

The CDRA Board meeting ended, and the Regular City Council meeting reconvened at 8:46 p.m.

**CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY**

Councilor Keel made a motion to enter into the Santaquin Local Building Authority (LBA) Board Meeting. Councilor Mecham seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The LBA Meeting began at 8:47 p.m.

**20. Resolution 05-01-2025 LBA - Adoption of the Local Building Authority Tentative Budget for FY 2025-2026**

Manager Beagley indicated that the Santaquin Local Building Authority (LBA) is the mechanism for which the city pays on the Public Works buildings.

Board Member Del Rosario made a motion to approve Resolution 05-01-2025 LBA - Adoption of the Local Building Authority Tentative Budget for FY 2025-2026. Board Member Keel seconded the motion.

|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

Board Member Siddoway made a motion to end the LBA Board Meeting and enter back into the Regular City Council Meeting. Board Member Mecham seconded the motion.

|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

The LBA Board meeting ended, and the Regular City Council meeting reconvened at 8:48 p.m.

#### **CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT**

Councilor Del Rosario made a motion to enter into the Santaquin Special Service (Water) District (SWD) Board Meeting. Councilor Mecham seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The SWD Meeting began at 8:49 p.m.

#### **21. Resolution 05-01-2025 SWD- Adoption of the Special Services District Tentative Budget for FY 2025-2026**

Manager Beagley indicated that the Santaquin Special Services District (SWD) is the mechanism for which the city owns water rights.

Board Member Del Rosario made a motion to approve Resolution 05-01-2025 SWD - Adoption of the Special Service (Water) District (SWD) Tentative Budget for FY 2025-2026. Board Member Keel seconded the motion.



|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

Board Member Mecham made a motion to end the SWD Board Meeting and enter back into the Regular City Council Meeting. Board Member Keel seconded the motion.

|                            |     |
|----------------------------|-----|
| Board Member Adcock        | Yes |
| Board Member Del Rosario   | Yes |
| Board Member Keel          | Yes |
| Board Member Mecham        | Yes |
| Board Member Jeff Siddoway | Yes |

The motion passed.

The SWD Board meeting ended, and the Regular City Council meeting reconvened at 8:50 p.m.

#### **REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON**

Assistant City Manager Bond went over items on the upcoming Development Review Committee and Planning Commission meeting agendas.

Manager Beagley again announced that a formal public hearing for a proposed tax increase will be held Thursday, August 7<sup>th</sup>, 2025, at 7:00 p.m. for the public to attend. He reported on the water coming down Santaquin is relatively normal in comparison to other years and there is no worry about flooding that this time. He also reported that CentraCom will start working on areas on the East side of town to bring fiber internet to the area. He indicated that the waterline on the north side of the Main Street Construction project is almost done, and installation of pavement will come in the next few weeks. He updated the council on the continuing Central Utah Project (CUP) waterline which is on schedule with their construction.

Councilor Del Rosario invited others to attend the upcoming RAP Tax and Community Services Board meetings on May 19<sup>th</sup>. He discussed the proposed property tax increase for this coming year and how the council may plan for future increases to keep rates steady.

Councilor Adcock clarified with Manager Beagley that public hearings will take place for residents to be able to comment on the tentative budget prior to the final budget being passed. He also confirmed the proposed property tax increase public hearing will be on August 7<sup>th</sup>, 2025. Councilor Adcock inquired about council meetings in July given the holidays that happen during that month. Councilor Adcock indicated that a meeting would take place on May 15<sup>th</sup> to discuss emergency communication plans in the city. He thanked staff and city council members for all that they do.

Councilor Siddoway inquired about some concerns from residents. He stated that the garbage company is traveling down a one-way street going the wrong way on 300 West near the church. Manager Beagley

indicated that because of the construction on Main Street, the garbage truck may be travelling the wrong way. Councilor Siddoway inquired if there's a way to filter the water coming from the ponds to the P.I. as many residents are having to change their P.I. filter multiple times in the Spring.

Councilor Mecham thanked all community members who donated to the police department in order to send officers to the Police Week recognition in Washington D.C.

Councilor Keel reported that the Library is getting ready to kick off their summer reading event at a Library Social on May 29<sup>th</sup>. He reported on Youth City Council activities. He commended Chelsea Rowley for her support and work with the Youth City Council and asked that she receive a stipend.

Mayor Olson thanked Manager Beagley and Finance Director Hoffman for their work during this budget season. He reported on the Santaquin Canyon and his hopes to have it open this year. Mayor Olson stated that he is grateful to be able to attend the upcoming Police Week in Washington D.C.

#### **ADJOURNMENT**

Councilor Del Rosario made a motion to adjourn the meeting. Councilor Siddoway seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |
| Councilor Mecham      | Yes |
| Councilor Siddoway    | Yes |

The motion passed.

The meeting was adjourned at 9:15 a.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 05/03/2025 to 05/16/2025**

| Payee Name:                          | Payment Date: | Amount:    | Description:  | Ledger Account:                          |
|--------------------------------------|---------------|------------|---|--|
| A DEZIGN                             | 5/15/2025     | \$676.49   | Uniform Shirts  | 7657244 - UNIFORMS                       |
| ALL PRO SECURITY, LLC                | 5/15/2025     | \$97.25    | Court Security  | 1042310 - PROFESSIONAL & TECHNICAL       |
| APPLIED INDUSTRIAL TECHNOLOGIES, INC | 5/15/2025     | \$99.06    | Lawn Mower Reapir   | 1070250 - EQUIPMENT MAINTENANCE          |
| AT&T MOBILITY                        | 5/8/2025      | \$43.59    | Juniper   | 5140280 - TELEPHONE                      |
| AT&T MOBILITY                        | 5/8/2025      | \$43.59    | Juniper   | 5440280 - TELEPHONE                      |
|                                      |               | \$87.18    |   |  |
| AUTHORIZE.NET                        | 5/5/2025      | \$45.00    | Gateway Fee for Credit Card Transactions - APRIL 2025                     | 6740650 - CREDIT CARD FEES               |
| AUTOZONE STORES LLC 06112            | 5/15/2025     | \$133.74   | Battery for 4-Wheeler   | 1070250 - EQUIPMENT MAINTENANCE          |
| AUTOZONE STORES LLC 06112            | 5/15/2025     | -\$10.00   | Credit for Battery core-4wheeler  | 1070250 - EQUIPMENT MAINTENANCE          |
|                                      |               | \$123.74   |   |  |
| BIG O' TIRES - SANTAQUIN             | 5/8/2025      | \$156.98   | Oil Change and Tire Rotation for Building Inspector Vehicle (2013 F-150)  | 1068250 - EQUIPMENT MAINT                |
| BIRRELL BOTTLING COMPANY             | 5/15/2025     | \$1,003.84 | Harvest View Snack Shack Soda Machine                                     | 6140484 - SNACK SHACK FOOD               |
| BIRRELL BOTTLING COMPANY             | 5/15/2025     | \$382.50   | Breakroom Supplies  | 1043240 - SUPPLIES                       |
|                                      |               | \$1,386.34 |   |  |
| BLAZE MASTER FIRE PROTECTION         | 5/15/2025     | \$3,566.00 | Fire Extinguisher Inspections   | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| BLUE STAKES OF UTAH 811              | 5/8/2025      | \$268.33   | Blue Stakes   | 5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS |
| BLUE STAKES OF UTAH 811              | 5/8/2025      | \$268.33   | Blue Stakes   | 5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS |
| BLUE STAKES OF UTAH 811              | 5/8/2025      | \$268.34   | Blue Stakes   | 5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS  |
|                                      |               | \$805.00   |   |  |
| BLUELINE BACKGROUND SCREEN           | 5/8/2025      | \$235.00   | Pre-employment Background Checks  | 1043310 - PROFESSIONAL & TECHNICAL       |
| BLUELINE BACKGROUND SCREEN           | 5/8/2025      | \$564.00   | Pre-employment Drug Testing   | 1043310 - PROFESSIONAL & TECHNICAL       |
|                                      |               | \$799.00   |   |  |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/8/2025      | \$27.36    | Gloves  | 1060350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/8/2025      | \$27.36    | Gloves  | 1070350 - SAFETY - PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/8/2025      | \$27.36    | Gloves  | 5140350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/8/2025      | \$27.36    | Gloves  | 5240350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/8/2025      | \$27.36    | Gloves  | 5440350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/15/2025     | \$94.89    | Safety glasses  | 5140350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/15/2025     | \$94.89    | Safety glasses  | 5240350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/15/2025     | \$94.90    | Safety glasses  | 1060350 - SAFETY & PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/15/2025     | \$94.90    | Safety Glasses  | 1070350 - SAFETY - PPE                   |
| BONNEVILLE INDUSTRIAL SUPPLY CO      | 5/15/2025     | \$94.90    | Safety glasses  | 5440350 - SAFETY & PPE                   |
|                                      |               | \$611.28   |   |  |
| BRADEN ELLSWORTH                     | 5/8/2025      | \$3,493.85 | Warranty Bond Release for Ellsworth Twin Home Subdivision                 | 1022450-339 - (WNTY)ELLSWORTH TWINHOME   |
| BRADLEY, JOHN                        | 5/15/2025     | \$53.06    | Disc Golf Pizza Reimbursement   | 6140675 - OUTDOOR RECREATION PROGRAMS    |
| BRIDGESOURCE, LLC                    | 5/8/2025      | \$1,112.71 | Fuel  | 1077260 - FUEL                           |
| BRIDGESOURCE, LLC                    | 5/8/2025      | \$1,112.72 | Fuel  | 1060260 - FUEL                           |
| BRIDGESOURCE, LLC                    | 5/8/2025      | \$1,112.72 | Fuel  | 1070260 - FUEL                           |
| BRIDGESOURCE, LLC                    | 5/8/2025      | \$1,112.73 | Fuel  | 5140260 - FUEL                           |
| BRIDGESOURCE, LLC                    | 5/8/2025      | \$1,112.73 | Fuel  | 5240260 - FUEL                           |
| BRIDGESOURCE, LLC                    | 5/8/2025      | \$1,112.73 | Fuel  | 5440260 - FUEL                           |
|                                      |               | \$6,676.34 |   |  |
| CANYONSTONE CAPITAL, INC             | 5/15/2025     | \$9,690.00 | Released Annexation Application Fees for the Proposed Mulberry Annexation | 1032220 - PLANNING & ZONING FEES         |
| CARLING, KAILEY                      | 5/8/2025      | \$36.00    | enrichment instructor   | 6840725 - YOUTH ENRICHMENT               |
| CARSON, SAM                          | 5/15/2025     | \$520.00   | Teen Egg Hunt event dance   | 6240251 - COMMUNITY EVENTS EXPENSE       |

|  |           |             |  |  |
|--|-----------|-------------|--|--|
| CARTER, JUSTINE                            | 5/8/2025  | \$36.00     | enrichment instructor  | 6840725 - YOUTH ENRICHMENT                                     |
| CERTIFIED LABORATORIES                     | 5/15/2025 | \$744.95    | Oils for WRF   | 5240550 - WRF - EQUIPMENT MAINTENANCE                          |
| CHEMTECH-FORD, INC                         | 5/8/2025  | \$30.00     | Bac-T testing for Scenic Ridge subdivision                     | 1022450-860 - (INSP)Scenic Ridge                               |
| CHEMTECH-FORD, INC                         | 5/8/2025  | \$60.00     | Bac-T testing for Orchards B1 subdivision                      | 1022450-967 - (INSP&TESTING)Apple Hollow B Phase 1             |
| CHEMTECH-FORD, INC                         | 5/8/2025  | \$164.00    | Effluent Testing   | 5240310 - PROFESSIONAL & TECHNICAL SVCS                        |
| CHEMTECH-FORD, INC                         | 5/8/2025  | \$30.00     | Chlorinator Testing  | 5140310 - PROFESSIONAL & TECHNICAL SVCS                        |
| CHEMTECH-FORD, INC                         | 5/15/2025 | \$107.00    | Effluent Testing   | 5240310 - PROFESSIONAL & TECHNICAL SVCS                        |
| CHEMTECH-FORD, INC                         | 5/15/2025 | \$150.00    | Water Testing  | 5140310 - PROFESSIONAL & TECHNICAL SVCS                        |
|  |           | \$541.00    |  |  |
| CHILD SUPPORT SERVICES/ORS                 | 5/9/2025  | \$170.31    | Garnishment - Child Support                                    | 1022420 - GARNISHMENTS   |
| CJM LIMITED LIABILITY LIMITED PARTNERSHP   | 5/8/2025  | \$19,173.39 | Warranty Bond Release for Ridley's Phase 2 Pad Site C Siteplan | 1022450-462 - (WNTY)[Pad C]RIDLEYS                             |
| COLTHARP, BRIAN                            | 5/8/2025  | \$680.00    | REISSUE CHECK 11/02/2023 BAIL REFUND                           | 1015800 - SUSPENSE   |
| COLTHARP, BRIAN                            | 5/5/2025  | -\$680.00   | REISSUE CHECK 11/02/2023 DID NOT RECEIVE-BAIL REFUND           | 1015800 - SUSPENSE   |
|  |           | \$0.00      |  |  |
| CORE & MAIN LP                             | 5/8/2025  | \$287.15    | Lift Station connection  | 5140240 - SUPPLIES   |
| CORPORATE TRADITIONS                       | 5/15/2025 | \$10.00     | May Birthdays  | 1043480 - EMPLOYEE RECOGNITIONS                                |
| CUMMINS SALES & SERVICE                    | 5/8/2025  | \$2,240.00  | WRF Generator Maintenance                                      | 5240550 - WRF - EQUIPMENT MAINTENANCE                          |
| CUMMINS SALES & SERVICE                    | 5/8/2025  | \$1,323.65  | Generator Maintenance for Public Safety Building               | 1051300 - BUILDINGS & GROUND MAINTENANCE                       |
|  |           | \$3,563.65  |  |  |
| CYBER SERVE                                | 5/5/2025  | \$224.87    | Credit Card Admin Fees - April 2025                            | 6740650 - CREDIT CARD FEES                                     |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$52.98     | Fuel - Engineering - April 2025                                | 1048260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$218.20    | Fuel - Community Services - April 2025                         | 6740260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$226.73    | Fuel - PW - April 2025   | 1060260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$226.73    | Fuel - PW - April 2025   | 1070260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$226.73    | Fuel - PW - April 2025   | 5140260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$226.73    | Fuel - PW - April 2025   | 5240260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$226.73    | Fuel - PW - April 2025   | 5440260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$226.74    | Fuel - PW - April 2025   | 1077260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$252.00    | Fuel - EMS - April 2025  | 7657260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$273.73    | Fuel - Building Inspections - April 2025                       | 1068260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$350.33    | Fuel - Admin - April 2025                                      | 1043260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$904.13    | Fuel - Fire - April 2025                                       | 7657260 - FUEL   |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 5/8/2025  | \$4,498.89  | Fuel - Police - April 2025                                     | 1054260 - FUEL   |
|  |           | \$7,910.65  |  |  |
| DR HORTON - BOND RELEASES                  | 5/8/2025  | \$5,000.00  | Landscape Bond release for Foothill Village plat X Lot 470     | 1022450-705 - (BOND-LANDSCAPE)[Plat X-Lot 470]Foothill Village |
| EFTPS                                      | 5/12/2025 | \$6,739.18  | Medicare Tax   | 1022210 - FICA PAYABLE   |
| EFTPS                                      | 5/12/2025 | \$16,687.31 | Federal Income Tax   | 1022220 - FEDERAL WITHHOLDING PAYABLE                          |
| EFTPS                                      | 5/12/2025 | \$28,814.76 | Social Security Tax  | 1022210 - FICA PAYABLE   |
|  |           | \$52,241.25 |  |  |
| EMERALD TURF FARM                          | 5/8/2025  | \$268.75    | Sod for graves   | 1077300 - CEMETERY GROUNDS MAINTENANCE                         |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$39.72     | 98 S Center  | 1051270 - UTILITIES  |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$39.73     | 1215 N Center  | 5240500 - WRF - UTILITIES                                      |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$67.52     | 110 S Center   | 1051270 - UTILITIES  |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$75.54     | 188 S Center   | 1051270 - UTILITIES  |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$127.43    | 200 S 400 W  | 1051270 - UTILITIES  |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$255.05    | 275 W Main   | 1051270 - UTILITIES  |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$433.03    | 1205 N Center  | 1051270 - UTILITIES  |
| ENBRIDGE GAS UT WY ID                      | 5/8/2025  | \$727.67    | 45 W 100 S   | 1051270 - UTILITIES  |
|  |           | \$1,765.69  |  |  |
| FERGUSON FRUIT ORCHARD                     | 5/8/2025  | \$1,835.65  | Warranty Bond Release for Ferguson Lot Split                   | 1022473 - (BOND&WNTY) BILL FERGESON SINGLE LOT SPLIT           |

|  |           |              |   |   |
|--|-----------|--------------|---|---|
| FLEETPRIDE                                 | 5/8/2025  | \$8.60       | Lenses-PW60   | 1060250 - EQUIPMENT MAINTENANCE                     |
| FLEETPRIDE                                 | 5/15/2025 | \$29.78      | Street Sweeper Maintenance  | 1060250 - EQUIPMENT MAINTENANCE                     |
|  |           | \$38.38      |   |   |
| FORENSIC NURSING SERVICES LLC              | 5/8/2025  | \$504.00     | Forensic Nursing, Blood/Urine/Triage 25SQ01982 Ashlie Groneman, & 25SQ01982 Diana Carlson, Blood/Urine/Triage 2 | 1054311 - PROFESSIONAL & TECHNICAL                  |
| HENRY SCHEIN                               | 5/15/2025 | \$3,567.15   | EMS Supplies  | 7657242 - EMS - SUPPLIES                            |
| HENRY SCHEIN                               | 5/15/2025 | \$204.48     | EMS Supplies IV Fluid   | 7657242 - EMS - SUPPLIES                            |
| HENRY SCHEIN                               | 5/15/2025 | \$106.55     | ems supplies  | 7657242 - EMS - SUPPLIES                            |
| HENRY SCHEIN                               | 5/15/2025 | \$34.08      | EMS Supplies IV Fluid   | 7657242 - EMS - SUPPLIES                            |
|  |           | \$3,912.26   |   |   |
| HOLIDAY OIL COMPANY                        | 5/8/2025  | \$123,707.28 | Construction Bond Release for Holiday Oil Expansion   | 1022450-936 - (BOND-CONST)Holiday Oil Expansion     |
| HOOSER, KINDA                              | 5/8/2025  | \$1,864.50   | Reimbursement for Washington Hilton hotel room for Courtney Jones, going to Kinda Hooser                        | 1054707 - POLICE - USE OF DONATED FUNDS             |
| HORROCKS ENGINEERS LLC                     | 5/15/2025 | \$6,051.50   | Final Design Progress Payment   | 4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS      |
| HRHJ HOLDINGS                              | 5/8/2025  | \$19,906.13  | Construction Bond Release for Orchards Plat G-4   | 1022450-532 - (BOND- CONSTRUCTION)(G-4)THE ORCHARDS |
| HYMAS, ERIN                                | 5/8/2025  | \$47.27      | Restitution - Case #241500079   | 1022430 - COURT FINES AND FORFEITURES               |
| HYVE HOMES                                 | 5/8/2025  | \$2,633.70   | Warranty Bond Release for Courtland Park utilities  | 1022450-550 - (WNTY) COURTLAND PARK                 |
| HYVE HOMES                                 | 5/8/2025  | \$100.00     | Construction Bond Release for Heelis Townhomes  | 1022450-543-001 - (BOND) Heelis Farms Townhomes     |
|  |           | \$2,733.70   |   |   |
| INGRAM BOOK GROUP                          | 5/8/2025  | \$474.55     | library book supplies   | 7240320 - PROGRAMS                                  |
| INGRAM BOOK GROUP                          | 5/8/2025  | \$453.59     | library program supplies  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS        |
| INGRAM BOOK GROUP                          | 5/8/2025  | \$74.19      | books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS        |
| INGRAM BOOK GROUP                          | 5/8/2025  | \$279.06     | books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS        |
| INGRAM BOOK GROUP                          | 5/8/2025  | \$295.88     | grant supplies  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)          |
| INGRAM BOOK GROUP                          | 5/8/2025  | \$215.92     | books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS        |
|  |           | \$1,793.19   |   |   |
| INTERMOUNTAIN FARMERS, INC.                | 5/8/2025  | \$477.96     | Weed Spray  | 1070300 - PARKS GROUNDS SUPPLIES                    |
| INTERMOUNTAIN SWEEPER CO                   | 5/15/2025 | \$1,091.08   | Sweeper Truck Parts for repair  | 1060250 - EQUIPMENT MAINTENANCE                     |
| ISOLVED, INC.                              | 5/15/2025 | \$355.00     | Application & Hiring Software   | 4340500 - SOFTWARE EXPENSE                          |
| IVORY HOMES                                | 5/8/2025  | \$94.13      | Refund: 6597660 - IVORY HOMES   | 5113110 - ACCOUNTS RECEIVABLE                       |
| J-U-B ENGINEERING                          | 5/15/2025 | \$59,386.10  | J-U-B progress payment for WRF phase 3 expansion  | 5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT    |
| JACOB T JOHNSON DBA JJJ INFLATABLES        | 5/15/2025 | \$560.00     | Family Fitness Festival Bounce houses   | 6240251 - COMMUNITY EVENTS EXPENSE                  |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$118.97     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$355.38     | Spring clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$375.59     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$360.11     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$342.39     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$383.76     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$18.20      | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$364.41     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$282.60     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$83.30      | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$319.00     | Spring Clean-Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$292.49     | Spring Clean-up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$344.63     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$299.91     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$381.18     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
| JAY MECHAM'S COUNTRY GARBAGE               | 5/8/2025  | \$316.25     | Spring Clean Up   | 1062610 - LANDFILL CLEAN-UP                         |
|  |           | \$4,638.17   |   |   |
| JOHN SMILEY                                | 5/8/2025  | \$105,017.99 | Construction Bond Release for Falcon Ridge Subdivision  | 1022450-534-001 - (BOND)FALCON RIDGE                |
| JOHN W. BUCKLEY, PC ATTORNEY TRUST ACCOUNT | 5/8/2025  | \$11,660.62  | Warranty Bond Release for 341 Townhomes   | 1022450-762 - (WNTY)341 Townhomes                   |

|  |           |              |  |  |
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| JOHNSON TRACTOR                                      | 5/15/2025 | \$38.40      | Street Mower PW3   | 1070250 - EQUIPMENT MAINTENANCE                    |
| JOHNSON TRACTOR                                      | 5/15/2025 | \$197.72     | Ventrac Mower Parts  | 1070250 - EQUIPMENT MAINTENANCE                    |
|  |           | \$236.12     |  |  |
| KELLER, CRYSTAL                                      | 5/8/2025  | \$18.50      | Witness Fee  | 1042310 - PROFESSIONAL & TECHNICAL                 |
| LANDMARK EXCAVATING, INC.                            | 5/15/2025 | \$175,389.00 | Landmark progress payment for Main Street water line replacement | 5140750 - CAPITAL PROJECTS                         |
| LANDMARK EXCAVATING, INC.                            | 5/15/2025 | \$497,608.20 | Landmark Progress Payment for Main Steet widening                | 4540306 - MAIN STREET WIDENING                     |
|  |           | \$672,997.20 |  |  |
| LERWILL, AUSTIN                                      | 5/8/2025  | \$18.50      | Witness Fee  | 1042310 - PROFESSIONAL & TECHNICAL                 |
| LINGO  | 5/8/2025  | \$344.20     | Landlines for Elevators/City Hall & PS                           | 4340240 - TELEPHONE & INTERNET                     |
| LT. SCOTT HALL                                       | 5/8/2025  | \$18.50      | Witness Fee  | 1042310 - PROFESSIONAL & TECHNICAL                 |
| MACEYS - SANTAQUIN                                   | 5/8/2025  | \$56.43      | Court Supplies   | 1042240 - SUPPLIES                                 |
| MAVERICK ROCK, LLC                                   | 5/8/2025  | \$310.23     | outdoor sand volleyball court supplies                           | 6640720 - RAP TAX EXPENSE                          |
| MAVERICK ROCK, LLC                                   | 5/8/2025  | \$325.08     | outdoor sand volleyball court supplies                           | 6640720 - RAP TAX EXPENSE                          |
| MAVERICK ROCK, LLC                                   | 5/8/2025  | \$205.94     | Archery Range  | 6640720 - RAP TAX EXPENSE                          |
|  |           | \$841.25     |  |  |
| MAX & KAT LLC  | 5/15/2025 | \$286.00     | Youth City Council Shirts  | 1041670 - YOUTH CITY COUNCIL EXPENSES              |
| MHC SIGN AND DESIGN                                  | 5/15/2025 | \$4,195.00   | FS Engine Wrap   | 7657700 - WILDLAND FIRE RES EXPENDITURES           |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$1,258.29   | Fire Hydrant Test Kit  | 5140240 - SUPPLIES                                 |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$1,033.30   | Main Street  | 5140240 - SUPPLIES                                 |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$371.39     | Sunset Trails Park   | 1070300 - PARKS GROUNDS SUPPLIES                   |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$285.91     | Meter Parts  | 5140242 - METERS & MXU'S                           |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$285.92     | Meter Parts  | 5240242 - METERS & MXU'S                           |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$285.92     | Meter Parts  | 5440242 - METERS & MXU'S                           |
| MOUNTAINLAND SUPPLY                                  | 5/8/2025  | \$389.87     | Supplies   | 5440240 - SUPPLIES                                 |
|  |           | \$3,910.60   |  |  |
| MTI ENTERPRISES INC. DBA MUSIC THEATRE INTERNATIONAL | 5/8/2025  | \$890.00     | Cultural Arts -Theater Project License                           | 6640720 - RAP TAX EXPENSE                          |
| MURDOCK FORD   | 5/8/2025  | \$103,900.00 | Murdock, 2 new police vehicles                                   | 4241058 - VEHICLE PURCHASES                        |
| NICHOLAS & COMPANY                                   | 5/8/2025  | \$792.02     | Food items   | 7540480 - FOOD                                     |
| NORTH FACE TRADING COMPANY, LLC DBA GORILLA BOX, LLC | 5/8/2025  | \$4,200.01   | Shipping Container   | 7657750 - CAPITAL PROJECTS                         |
| OIL CHANGERS   | 5/8/2025  | \$358.06     | Oil Changers, Hansen, Golding, Baldwin, Ruiz, Lloyd, Shepherd    | 1054250 - EQUIPMENT MAINTENANCE                    |
| OUT BACK GRAPHICS, LLC                               | 5/8/2025  | \$1,493.50   | Stop Signs and Address Sign for New Development                  | 1022531 - STREET SIGNS (NEW DEVELOPMENT)           |
| PAYMENT TECH   | 5/5/2025  | \$93.26      | Credit Card Processing Fees (Non-Utility)- April 2025            | 5440241 - UTILITY BILLING PROCESSING FEES          |
| PAYMENT TECH   | 5/5/2025  | \$93.27      | Credit Card Processing Fees (Non-Utility)- April 2025            | 5140241 - UTILITY BILLING PROCESSING FEES          |
| PAYMENT TECH   | 5/5/2025  | \$93.27      | Credit Card Processing Fees (Non-Utility)- April 2025            | 5240241 - UTILITY BILLING PROCESSING FEES          |
| PAYMENT TECH   | 5/5/2025  | \$730.31     | Credit Card Processing Fees (Utlity) - April 2025                | 5240241 - UTILITY BILLING PROCESSING FEES          |
| PAYMENT TECH   | 5/5/2025  | \$730.31     | Credit Card Processing Fees (Utility) - April 2025               | 5140241 - UTILITY BILLING PROCESSING FEES          |
| PAYMENT TECH   | 5/5/2025  | \$730.32     | Credit Card Processing Fees (Utility) - April 2025               | 5440241 - UTILITY BILLING PROCESSING FEES          |
|  |           | \$2,470.74   |  |  |
| PAYSON AUTO SUPPLY - NAPA                            | 5/15/2025 | \$320.20     | Supplies   | 1060240 - SUPPLIES                                 |
| PAYSON AUTO SUPPLY - NAPA                            | 5/15/2025 | \$59.52      | Supplies   | 1060240 - SUPPLIES                                 |
|  |           | \$379.72     |  |  |
| PAYSON CITY SOLID WASTE                              | 5/15/2025 | \$8,698.90   | Tipping Fees   | 5240530 - WRF - SOLID WASTE DISPOSAL               |
| PILOT PEAK INVESTMENTS, LLC                          | 5/8/2025  | \$5,000.00   | Landscape Bond release for Falcon Ridge Lot 18                   | 1022450-907 - (BOND-LANDSCAPE)[Lot 18]Falcon Ridge |
| PRINCIPAL LIFE INSURANCE COMPANY                     | 5/15/2025 | \$82.85      | COBRA - Mark Bell  | 1022501 - DENTAL                                   |
| PRINCIPAL LIFE INSURANCE COMPANY                     | 5/15/2025 | \$118.94     | Dental Premium - Surviving Spouse Benefits                       | 1054110 - SALARIES AND WAGES                       |
| PRINCIPAL LIFE INSURANCE COMPANY                     | 5/15/2025 | \$434.26     | Vision Premiums - May 2025                                       | 1022508 - VISION                                   |

|                                  |           |                             |  |  |
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| PRINCIPAL LIFE INSURANCE COMPANY | 5/15/2025 | \$5,001.71<br>\$5,637.76    | Dental Premiums - May 2025   | 1022501 - DENTAL   |
| RED RHINO INDUSTRIAL             | 5/8/2025  | \$199.50                    | Wasp Spray   | 1070300 - PARKS GROUNDS SUPPLIES                                 |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$1,131.81                  | Dumpster Pickup  | 1062311 - WASTE PICKUP CHARGES                                   |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$359.40                    | Fuel Recovery Fee  | 1062312 - RECYCLING PICKUP CHARGES                               |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$745.35                    | Fuel Recovery Fee  | 1062311 - WASTE PICKUP CHARGES                                   |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$3,797.64                  | Garbage Pickup Services (1386 2nd Cans)  | 1062311 - WASTE PICKUP CHARGES                                   |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$14,998.96                 | Recycle Pickup Services (2396 Cans)  | 1062312 - RECYCLING PICKUP CHARGES                               |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$19,951.50                 | Disposal of Residential Waste (569.88 Tons)  | 1062311 - WASTE PICKUP CHARGES                                   |
| REPUBLIC SERVICES LLC #864       | 5/8/2025  | \$31,404.08<br>\$72,388.74  | Garbage Pickup Services (4969 1st Cans)  | 1062311 - WASTE PICKUP CHARGES                                   |
| REVERE HOMES                     | 5/8/2025  | \$3,500.00                  | Landscaping Bond Release for Orchards Plat C4 Lot 11                                       | 1022450-052 - (BOND) [C4] LOT 11 SIERRA LANDSCAPING              |
| REVERE HOMES                     | 5/8/2025  | \$4,926.76                  | Landscaping Bond Release for Orchards Lot 111  | 1022450-824 - (BOND-LANDSCAPE)[Plat A13-Lot111]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.76                  | Landscaping Bond Release for Orchards Lot 112  | 1022450-825 - (BOND-LANDSCAPE)[Plat A13-Lot112]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.76                  | Landscaping Bond Release for Orchards Lot 115  | 1022450-820 - (BOND-LANDSCAPE)[Plat A13-Lot115]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.76                  | Landscaping Bond Release for Orchards Lot 116  | 1022450-821 - (BOND-LANDSCAPE)[Plat A13-Lot116]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.77                  | Landscaping Bond Release for Orchards Lot 113  | 1022450-826 - (BOND-LANDSCAPE)[Plat A13-Lot113]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.77                  | Landscaping Bond Release for Orchards Lot 114  | 1022450-827 - (BOND-LANDSCAPE)[Plat A13-Lot114]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.77                  | Landscaping Bond Release for Orchards Lot 117  | 1022450-822 - (BOND-LANDSCAPE)[Plat A13-Lot117]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$4,926.77                  | Landscaping Bond Release for Orchards Lot 118  | 1022450-823 - (BOND-LANDSCAPE)[Plat A13-Lot118]Orchards          |
| REVERE HOMES                     | 5/8/2025  | \$5,000.00                  | Landscaping Bond Release for Orchards F-5 Lot 2  | 1022450-864 - (BOND-LANDSCAPE)[Plat F5-Lot 2]Orchards            |
| REVERE HOMES                     | 5/8/2025  | \$5,000.00                  | Landscaping Bond Release for Orchards F-5 Lot 3  | 1022450-847 - (BOND-LANDSCAPE)[Plat P-Lot 318]Foothill Village   |
| REVERE HOMES                     | 5/8/2025  | \$5,000.00                  | Landscaping Bond Release for Orchards F-5 Lot 6  | 1022450-903 - (BOND-LANDSCAPE)[Plat F5-Lot6]Apple Hollow/Orchard |
| REVERE HOMES                     | 5/8/2025  | \$19,707.96                 | Landscaping Bond Release for Orchards Lots 111-114   | 1022450-788 - (BOND-LANDSCAPE)[Plat A13-Lots 111-114]Orchards    |
| REVERE HOMES                     | 5/8/2025  | \$24,633.82                 | Landscaping Bond Release for Orchards Lots 106-110   | 1022450-730 - (BOND-LANDSCAPE)[Plat A13-Lot 106-110]Apple Hollow |
| REVERE HOMES                     | 5/8/2025  | \$24,633.82                 | Landscaping Bond Release for Orchards Lots 119-123   | 1022450-842 - (BOND-LANDSCAPE)[Plat A13-Lots 119-123]Orchards    |
| REVERE HOMES                     | 5/8/2025  | \$24,633.82                 | Landscaping Bond Release for Orchards Lots 124-128   | 1022450-881 - (BOND-LANDSCAPE)[Plat A13-Lots124]Orchards         |
| REVERE HOMES                     | 5/8/2025  | \$25,892.15                 | Landscaping Bond Release for Orchards A-12 Lots 111-116                                    | 1022450-581 - (BOND-LANDSCAPE)[Plat A-12 Lots 111-116]ORCHARDS   |
| REVERE HOMES                     | 5/8/2025  | \$29,560.59                 | Landscaping Bond Release for Orchards Lots 129-134   | 1022450-694 - (BOND-LANDSCAPE)[Plat A-13 Lots-129-134]Apple Holl |
| REVERE HOMES                     | 5/8/2025  | \$44,912.97<br>\$251,889.25 | Landscaping Bond Release for Apple Hollow Lots 101-110                                     | 1022450-317 - (BOND-LANDSCAPE)[Units 101-110] AH Townhomes       |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat A Lot 14   | 1022450-409 - (BOND-LANDSCAPE)[Plat A-Lot14]THE HILLS@SR         |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat L Lot 177  | 1022450-802 - (BOND-LANDSCAPE)[Plat L-Lot 177]The Hills          |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat L Lot 180  | 1022450-801 - (BOND-LANDSCAPE)[Plat L-Lot 180]The Hills          |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat L Lot 182  | 1022450-775 - (BOND-LANDSCAPE)[Plat L-Lot 182]The Hills          |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat L Lot 184  | 1022450-843 - (BOND-LANDSCAPE)[Plat L-Lot 184]The Hills          |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat L Lot 194  | 1022450-774 - (BOND-LANDSCAPE)[Plat L-Lot 194]The Hills          |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00                  | Landscape Bond Release for The Hills Plat L Lot 195  | 1022450-791 - (BOND-LANDSCAPE)[Plat L-Lot 195]The Hills          |
| RIDING SIDING CONSTRUCTION       | 5/8/2025  | \$5,000.00<br>\$40,000.00   | Landscape Bond Release for The Hills Plat L Lot 196  | 1022450-800 - (BOND-LANDSCAPE)[Plat L-Lot 196]The Hills          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | -\$1,919.60                 | Customer Deposit for MS Licensing Annual - Credit for Pre-payment                          | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$5.85                      | Azure Active Directory Premium - Recurring   | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$8.05                      | Micosoft Business App  | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$17.40                     | Microsoft Office 365 Business Basic (3@5.80)   | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$22.40                     | Microsoft Office 365 E3 - Recurring  | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$24.00                     | (2) Microsoft 365 Business Standard @ 12.00  | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$25.00                     | Access Control Key Fobs  | 4340230 - MISC EQUIPMENT EXPENSE                                 |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$120.00                    | Splashtop Remote Premium (12 users @10.00)   | 4340500 - SOFTWARE EXPENSE                                       |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$127.50                    | Back up of email accounts (85 @1.50)   | 4340500 - SOFTWARE EXPENSE                                       |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$162.75                    | Management of User Security Accounts (93 @ \$1.75)   | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP                         |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$164.00                    | Maintenance & Mgmnt of Access Control System - Rec Building (41 users @ \$4.00)            | 4340100 - COMPUTER SUPPORT CONTRACT - RMT                        |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$196.00                    | Estimate #4357 Jennifer Wagner - Adobe Acrobat Pro License                                 | 4340500 - SOFTWARE EXPENSE                                       |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$202.75                    | Adobe Acrobat Pro Annual License   | 4340500 - SOFTWARE EXPENSE                                       |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$207.90                    | Microsoft Exchange Online (54 users @3.85)   | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$338.25                    | Remote Management & Monitoring Per Computer (123 users @ 2.75)                             | 4340500 - SOFTWARE EXPENSE                                       |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$750.00                    | Estimate #4349 - Norm Beagley - Lenovo - M75-G2 Desktop port POE Switch - Security Cameras | 4340200 - DESKTOP ROTATION EXPENSE                               |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$1,634.00                  | Microsoft Exchange & 365 Business (76 users @ 21.50)                                       | 4340507 - MICROSOFT OFFICE 365 LICENSES                          |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$3,510.00                  | Monthly Service Contract   | 4340100 - COMPUTER SUPPORT CONTRACT - RMT                        |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$4,302.00                  | Cloud Backup (23,900 GB @ .18)   | 4340500 - SOFTWARE EXPENSE                                       |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$11,644.08                 | Estimate #4123 - Norm Beagley - Security Camera/Solar Power 2024 for Prospector View Park  | 5740733 - PROSPECTOR VIEW PARK                                   |
| ROCK MOUNTAIN TECHNOLOGY         | 5/15/2025 | \$28,789.56<br>\$50,331.89  | Estimate #3819 - Norm Beagley - Verkada Access Control Controllers/Licenses                | 4140755 - BLDG ACCESS CONTROL PROJECT                            |

|   |           |              |   |   |
|---|-----------|--------------|---|---|
| ROCKY MOUNTAIN POWER                        | 5/15/2025 | \$30.13      | 509 FIRESTONE DRIVE                                     | 1060270 - UTILITIES - STREET LIGHTS       |
| ROCKY MOUNTAIN POWER                        | 5/15/2025 | \$16.35      | 1250 S CANYON ROAD                                      | 5440273 - UTILITIES                       |
| ROCKY MOUNTAIN POWER                        | 5/15/2025 | \$631.35     | 1100 S CANYON ROAD                                      | 5440273 - UTILITIES                       |
|   |           | \$677.83     |   |   |
| RYDERS QUICK STOP                           | 5/15/2025 | \$20.13      | Restitution - Case #241700014                           | 1022430 - COURT FINES AND FORFEITURES     |
| SALISBURY LAND DEVELOPMENT, LLC             | 5/8/2025  | \$63,893.27  | Stone Hollow Plat H Warranty Bond Release               | 1022450-124 - (WNTY) [H] STONE HOLLOW     |
| SALISBURY LAND DEVELOPMENT, LLC             | 5/8/2025  | \$89,830.25  | Stone Hollow Plat I Warranty Bond Release               | 1022450-122 - (WNTY) [I] STONE HOLLOW     |
|   |           | \$153,723.52 |   |   |
| SAM'S CLUB                                  | 5/15/2025 | \$6.50       | APRIL EMPLOYEE LUNCHEON                                 | 1043480 - EMPLOYEE RECOGNITIONS           |
| SAM'S CLUB                                  | 5/15/2025 | \$489.19     | SENIOR LUNCH  | 7540480 - FOOD                            |
| SAM'S CLUB                                  | 5/15/2025 | \$597.62     | SNACK SHACK FOOD  | 6140484 - SNACK SHACK FOOD                |
| SAM'S CLUB                                  | 5/15/2025 | \$1,183.18   | SENIOR LUNCH  | 7540480 - FOOD                            |
|   |           | \$2,276.49   |   |   |
| SANT, ZACHARY *                             | 5/8/2025  | \$180.08     | Refund: 514964 - SANT, ZACHARY *                        | 5113110 - ACCOUNTS RECEIVABLE             |
| SANTAQUIN CITY UTILITIES                    | 5/9/2025  | \$125.00     | Cemetery  | 1022350 - UTILITIES PAYABLE               |
| SANTAQUIN CITY UTILITIES                    | 5/9/2025  | \$805.00     | Utilities   | 1022350 - UTILITIES PAYABLE               |
|   |           | \$930.00     |   |   |
| SANTAQUIN MARKET ACE                        | 5/8/2025  | \$195.28     | Shelving for Harvest View Park for supplies             | 1070300 - PARKS GROUNDS SUPPLIES          |
| SANTAQUIN ORCHARDS GROUP, LLC               | 5/15/2025 | \$2,789.33   | Warranty Bond Release for Apple Hollow A7               | 1022466 - (BOND) [A7] APPLE HOLLOW        |
| SANTAQUIN ORCHARDS GROUP, LLC               | 5/15/2025 | \$9,911.80   | Warranty Bond Release for Orchards C-1                  | 1022472 - (BOND&WNTY) [C1] ORCHARDS       |
|   |           | \$12,701.13  |   |   |
| SHRED-IT US JV LLC                          | 5/8/2025  | \$125.49     | Document Shredding Services - Court                     | 1042310 - PROFESSIONAL & TECHNICAL        |
| SKAGGS PUBLIC SAFETY UNIFORM                | 5/8/2025  | \$62.55      | Skaggs uniform shirt, Justin Miller                     | 1054240 - SUPPLIES                        |
| SKAGGS PUBLIC SAFETY UNIFORM                | 5/8/2025  | \$43.00      | Skaggs, alterations to class A shirt, Clayton Jefferson | 1054240 - SUPPLIES                        |
|   |           | \$105.55     |   |   |
| SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT | 5/8/2025  | \$15,796.07  | New Street Lights for Green Hollow Subdivision          | 1022530 - STREET LIGHTS (NEW DEVELOPMENT) |
| SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT | 5/8/2025  | \$12,549.25  | Street lights within Scenic Ridge Subdivision           | 1022530 - STREET LIGHTS (NEW DEVELOPMENT) |
|   |           | \$28,345.32  |   |   |
| SOUTHERN TIRE MART, LLC                     | 5/8/2025  | \$165.60     | TIRE REPAIRS FOR PW49                                   | 1060250 - EQUIPMENT MAINTENANCE           |
| SOUTHERN TIRE MART, LLC                     | 5/8/2025  | \$165.60     | TIRE REPAIRS FOR PW49                                   | 5140250 - EQUIPMENT MAINTENANCE           |
| SOUTHERN TIRE MART, LLC                     | 5/8/2025  | \$165.60     | TIRE REPAIRS FOR PW49                                   | 5240250 - EQUIPMENT MAINTENANCE           |
| SOUTHERN TIRE MART, LLC                     | 5/8/2025  | \$165.60     | TIRE REPAIRS FOR PW49                                   | 5440250 - EQUIPMENT MAINTENANCE           |
| SOUTHERN TIRE MART, LLC                     | 5/15/2025 | \$96.00      | Trailer tire for mower trailer                          | 1070250 - EQUIPMENT MAINTENANCE           |
|   |           | \$758.40     |   |   |
| SPRINKLER SUPPLY                            | 5/8/2025  | \$146.43     | Santaquin Estates                                       | 1070300 - PARKS GROUNDS SUPPLIES          |
| SPRINKLER SUPPLY                            | 5/8/2025  | \$42.76      | Filters for parks                                       | 1070300 - PARKS GROUNDS SUPPLIES          |
| SPRINKLER SUPPLY                            | 5/8/2025  | \$106.43     | Supplies  | 1070300 - PARKS GROUNDS SUPPLIES          |
|   |           | \$295.62     |   |   |
| STAKER PARSON COMPANIES                     | 5/8/2025  | \$2,289.07   | Sand for Baseball Fields                                | 1070310 - BALLFIELD MAINTENANCE           |
| STAPLES                                     | 5/8/2025  | \$43.09      | Color Card Stock  | 1043240 - SUPPLIES                        |
| STAPLES                                     | 5/15/2025 | \$38.31      | Copy Paper  | 1043240 - SUPPLIES                        |
| STAPLES                                     | 5/15/2025 | \$43.09      | Card Stock  | 1043240 - SUPPLIES                        |
| STAPLES                                     | 5/15/2025 | -\$43.09     | Returned Card Stock                                     | 1043240 - SUPPLIES                        |
| STAPLES                                     | 5/15/2025 | \$18.80      | Employee Record Files                                   | 1043240 - SUPPLIES                        |
|   |           | \$100.20     |   |   |
| STATE OF UTAH                               | 5/15/2025 | \$107.20     | Jury Duty Mailing by State                              | 1042240 - SUPPLIES                        |
| STATE OF UTAH LT. GOVERNOR'S OFFICE         | 5/8/2025  | \$25.00      | Annual Entity Registration Renewal - Santaquin City     | 1043310 - PROFESSIONAL & TECHNICAL        |
| STEVENS & GALEY                             | 5/8/2025  | \$48.00      | Public Defender Services - Alvarez                      | 1042332 - LEGAL - PUBLIC DEFENDER         |
| STEVENS & GALEY                             | 5/8/2025  | \$48.00      | Public Defender Services - Contreras                    | 1042332 - LEGAL - PUBLIC DEFENDER         |



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| STEVENS & GAILLEY                           | 5/8/2025  | \$48.00     | Public Defender Services - Huerta-Vargas   | 1042332 - LEGAL - PUBLIC DEFENDER                |
| STEVENS & GAILLEY                           | 5/8/2025  | \$48.00     | Public Defender Services - Johnson   | 1042332 - LEGAL - PUBLIC DEFENDER                |
| STEVENS & GAILLEY                           | 5/8/2025  | \$96.00     | Public Defender Services - Layton  | 1042332 - LEGAL - PUBLIC DEFENDER                |
| STEVENS & GAILLEY                           | 5/8/2025  | \$40.00     | Public Defender Services - Nava-Jimenez  | 1042332 - LEGAL - PUBLIC DEFENDER                |
| STEVENS & GAILLEY                           | 5/8/2025  | \$48.00     | Public Defender Services - Navas   | 1042332 - LEGAL - PUBLIC DEFENDER                |
|   |           | \$376.00    |  |  |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/8/2025  | \$828.00    | Power Load PM  | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/8/2025  | \$327.00    | Power Por XT PM  | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/8/2025  | \$327.00    | Power Pro XT PM  | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/8/2025  | \$760.00    | Stretcher PM and battery replacement   | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/8/2025  | \$478.00    | LUCAS PM   | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/15/2025 | \$478.00    | LUCAS PM   | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 5/15/2025 | \$327.00    | EMS Cot PM   | 7657252 - EMS - EQUIPMENT MAINTENANCE            |
|   |           | \$3,525.00  |  |  |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 5/8/2025  | \$12.00     | April Car Washes for Building Inspection Vehicles  | 1068250 - EQUIPMENT MAINT                        |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 5/8/2025  | \$150.00    | Car Washes April 2025  | 1054250 - EQUIPMENT MAINTENANCE                  |
|   |           | \$162.00    |  |  |
| THE HARTFORD                                | 5/5/2025  | \$4,108.20  | Life, ADD, LTD & Sup Life - May 2025   | 1022504 - LIFE/ADD                               |
| THOMSON REUTERS - WEST                      | 5/8/2025  | \$274.13    | CLEAR April 2025   | 1054311 - PROFESSIONAL & TECHNICAL               |
| TOWN OF GENOLA                              | 5/8/2025  | \$2,399.12  | Genola Court Fines - April 2025  | 1022430 - COURT FINES AND FORFEITURES            |
| TOWN OF GOSHEN                              | 5/8/2025  | \$1,071.08  | Goshen Court Fines - April 2025  | 1022430 - COURT FINES AND FORFEITURES            |
| TRILOGY MEDWASTE WEST LLC                   | 5/15/2025 | \$116.46    | Medical Waste Disposal   | 7657242 - EMS - SUPPLIES                         |
| TRYON, ERIK                                 | 5/8/2025  | \$1,318.16  | martial arts contract pay  | 6840809 - MARTIAL ARTS                           |
| UPPER CASE PRINTING                         | 5/8/2025  | \$173.60    | NEWSLETTER   | 5140241 - UTILITY BILLING PROCESSING FEES        |
| UPPER CASE PRINTING                         | 5/8/2025  | \$173.60    | NEWSLETTER   | 5240241 - UTILITY BILLING PROCESSING FEES        |
| UPPER CASE PRINTING                         | 5/8/2025  | \$173.60    | NEWSLETTER   | 5440241 - UTILITY BILLING PROCESSING FEES        |
|   |           | \$520.80    |  |  |
| USDA - RURAL DEVELOPMENT                    | 5/9/2025  | \$4,738.57  | Principal - 2011A-2 Sewer Revenue  | 522540.2 - 2011A-2 Sewer Revenue Bond repaid     |
| USDA - RURAL DEVELOPMENT                    | 5/9/2025  | \$5,832.43  | Interest - 2011A-2 Sewer Revenue   | 5240820 - DEBT SERVICE - INTEREST                |
|   |           | \$10,571.00 |  |  |
| UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE   | 5/15/2025 | \$3,711.63  | Apr-June 2025 Victim Advocate Services   | 1054311 - PROFESSIONAL & TECHNICAL               |
| UTAH COUNTY HEALTH DEPARTMENT               | 5/8/2025  | \$135.00    | Hepa/B Vaccine for Reko Sanderson  | 5240240 - SUPPLIES                               |
| UTAH COUNTY LODGE #31                       | 5/9/2025  | \$253.00    | FOP Dues (Ut County Lodge #31)   | 1022425 - FOP DUES                               |
| UTAH STATE RETIREMENT                       | 5/14/2025 | \$26.70     | URS Adjustment - Jefferson - Contributions on Retro Active Pay for Evaluation (late)       | 1054130 - EMPLOYEE BENEFITS                      |
| UTAH STATE RETIREMENT                       | 5/14/2025 | \$31.02     | URS Adjustment - Lerwill - Contributions on Retro Active Pay for Evaluation (late)         | 1054130 - EMPLOYEE BENEFITS                      |
| UTAH STATE RETIREMENT                       | 5/14/2025 | \$183.39    | URS Adjustment - Basham - Contributions on Retro Active Pay for COLA (never turned in PAF) | 1054130 - EMPLOYEE BENEFITS                      |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$5.00      | Traditional IRA  | 1022300 - RETIREMENT PAYABLE                     |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$192.08    | Retirement Loan Payment  | 1022325 - RETIREMENT LOAN PAYMENT                |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$406.35    | Post Retirement (After 7/2010)   | 1022300 - RETIREMENT PAYABLE                     |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$1,181.38  | 401K - Tier 1 Parity   | 1022300 - RETIREMENT PAYABLE                     |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$1,638.00  | Roth IRA   | 1022300 - RETIREMENT PAYABLE                     |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$2,157.34  | 457  | 1022300 - RETIREMENT PAYABLE                     |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$5,273.74  | 401K   | 1022300 - RETIREMENT PAYABLE                     |
| UTAH STATE RETIREMENT                       | 5/7/2025  | \$29,748.20 | State Retirement   | 1022300 - RETIREMENT PAYABLE                     |
|   |           | \$40,843.20 |  |  |
| UTAH STATE TREASURER                        | 5/8/2025  | \$4,373.08  | Santaquin Court Fines - April 2025   | 1042610 - STATE RESTITUTION                      |
| UTAH VALLEY UNIVERSITY                      | 5/8/2025  | \$160.00    | Fire Certification Testing   | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL    |
| VANCON, INC                                 | 5/15/2025 | \$12,350.00 | Vancon progress payment for WRF expansion  | 5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT |
| WAGNER, JENNIFER                            | 5/8/2025  | \$32.63     | Library supplies   | 7240240 - SUPPLIES                               |

|   |           |                          |   |   |
|---|-----------|--------------------------|---|---|
| WAGNER, JENNIFER                        | 5/8/2025  | \$39.21<br>\$71.84       | Library program   | 7240320 - PROGRAMS                            |
| WAXIE SANITARY SUPPLY                   | 5/15/2025 | \$397.87                 | Cleaning Supplies   | 1051240 - SUPPLIES                            |
| WOODLAND, RUSS                          | 5/8/2025  | \$18.50                  | Witness Fee   | 1042310 - PROFESSIONAL & TECHNICAL            |
| XPRESS BILL PAY                         | 5/5/2025  | \$1,138.47               | Credit Card Processing Fees - April 2025  | 5440241 - UTILITY BILLING PROCESSING FEES     |
| XPRESS BILL PAY                         | 5/5/2025  | \$1,138.48               | Credit Card Processing Fees - April 2025  | 5140241 - UTILITY BILLING PROCESSING FEES     |
| XPRESS BILL PAY                         | 5/5/2025  | \$1,138.48<br>\$3,415.43 | Credit Card Processing Fees - April 2025  | 5240241 - UTILITY BILLING PROCESSING FEES     |
| ZIONS BANK-CASH                         | 5/15/2025 | \$130.00                 | Baseball Snack Shack Petty Cash   | 6140484 - SNACK SHACK FOOD                    |
| ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY   | 5/12/2025 | \$49.57                  | Marcos Pizza - council dinner   | 1041610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$66.32                  | Walmart - treats for meetings/dinners   | 1041610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$80.89                  | Jimmy Johns - council dinner  | 1041610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$100.43                 | Wat-Mart - drinks, chips, treats for city council dinner. Treats for meetings.                      | 1041610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$188.94                 | Jimmy Johns - dinner for CC budget planning meeting with directors                                  | 1041610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$491.95                 | Fairfield Inn - Brian Del Rosario, ULCT hotel stay  | 1041230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$491.95                 | Fairfield Inn - Jeff Siddoway, ULCT stay  | 1041230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$491.95                 | Fairfield Inn- Travis Keel, ULCT hotel stay.  | 1041230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$550.00                 | La Quinta - hotel for State Institute & Academy conference in Cedar City                            | 1043230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST | 5/12/2025 | \$19.96                  | Chief Lind asked me to purchase tool bits for Fire Department.                                      | 7657246 - EMERGENCY MANAGEMENT                |
| ZIONS BANK-SANTAQUIN-CC-DAN OLSON       | 5/12/2025 | \$15.44                  | Maceys In Santaquin - Donuts for meeting  | 1041610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT | 5/12/2025 | \$27.59                  | Etrailer Corporation Bed cover parts Chief 141 truck  | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$65.22                  | Att Public Works water device   | 5140280 - TELEPHONE                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$109.30                 | Lostakey.Net Toolbox keys   | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$131.64                 | Little Caesars 3460-0003 Pizza for Wildland refresher class   | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$191.08                 | Awl*pearson Education EMT Book  | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$250.00                 | Udoh- EMT RENEWALS  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL  |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$450.00                 | Specialty Finishes Powder coating of two exterior signs   | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN  | 5/12/2025 | \$5.99                   | Amazon Mktp- bigfoot prizes   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$24.99                  | Amazon Mktp- Bigfoot prizes   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$60.00                  | Maracas Mexican Grill-Maracas 5K race Prizes- GL 62-40-251- Community Events                        | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$70.00                  | Sq *white Feather Rocks- Museum Art Showcase-63-40-240  | 6340240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$100.00                 | Maceys In Santaqui- Maracas 5K race Prizes- GL 62-40-251- Community Events                          | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$111.53                 | Maceys In Santaqui- Museum Art Showcase-63-40-240   | 6340240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$120.00                 | Maracas Mexican Grill-Maracas 5K race Prizes- GL 62-40-251- Community Events                        | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$162.79                 | Pens.Com- Summer water bottles split for art and part of summer camps                               | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$200.00                 | Pens.Com- Summer water bottles split for art and part of summer camps                               | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$222.26                 | Sp Sola Wood Inc- Rap Tax Art- Womens art craft   | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$240.00                 | Maracas Mexican Grill-Maracas 5K race Prizes- GL 62-40-251- Community Events                        | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$280.85                 | Amazon Mktp- Bigfoot prizes   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC-JASON BOND      | 5/12/2025 | \$9.26                   | Maceys In Santaquin - Drinks for breakfast for Ryan Harris  | 1078240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$63.41                  | Marcos Pizza - 6042 - Lunch for staff who participated in online ULCT training.                     | 1078240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$189.94                 | Aroma Cafe - Farewell breakfast for Ryan Harris.  | 1078240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$230.00                 | Www.Apautah.Org - 2025 APA Spring Conference Registration for Aspen Stevenson                       | 1078230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$256.50                 | Wm Supercenter #5167 - flowers and lip balm to thank employees on Administrative Professionals Day. | 1043610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$364.11                 | Booking.Com* 1qw7vnb3j - Hotel for Aspen Stevenson at 2025 Utah APA Spring Conference in Logan, UT  | 1078230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$594.11                 | Comfort Inns - Hotel for Jason Bond at 2025 UCMA and ULCT Spring Conferences in St. George          | 1078230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY  | 5/12/2025 | \$5.98                   | Amazon Mktp cleaning supplies   | 1051240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$8.06                   | When I Work, Inc./ Scheduling Sofi for parks crews.   | 1070300 - PARKS GROUNDS SUPPLIES              |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$15.28                  | Amazon Mktp Phone Holder for blue staking   | 5140240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$27.64                  | Amazon Mktp Cleaning supplies   | 1051240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$34.85                  | Amazon Mktp Foam kneeling pads for cleaning   | 5140240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$52.04                  | Holiday Inn/room for Gregg Hiatt WEAU conference  | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$52.04                  | Holiday Inn/room for Gregg Hiatt WEAU conference  | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$52.04                  | Holiday Inn/room for Gregg Hiatt WEAU conference  | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$69.75                  | Holiday Inn Room for Gregg Hiatt WEAU Conference.   | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$69.75                  | Holiday Inn Room for Gregg Hiatt WEAU Conference.   | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$69.76                  | Holiday Inn Room for Gregg Hiatt WEAU Conference.   | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$104.08                 | Holiday Inn Room for Gregg Hiatt WEAU Conference.   | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$104.08                 | Holiday Inn Room for Gregg Hiatt WEAU Conference.   | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$104.09                 | Holiday Inn Room for Gregg Hiatt WEAU Conference.   | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$145.11                 | Deq Wmrc 385-499-0763 Quartey Report fees   | 1062240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$208.15                 | Holiday Inn room for Willy Marvin WEAU conference.  | 5440230 - EDUCATION, TRAINING & TRAVEL        |

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| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$208.16   | Holiday Inn room for Willy Marvin WEAU conference.                         | 5140230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$208.16   | Holiday Inn room for Willy Marvin WEAU conference.                         | 5440230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$616.68   | Lowes #03427 Boards for forming volleyball courts                          | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$2,752.00 | Robert I Merrill Company/New door for the Museum (East side)               | 4140706 - DEMOLITION OF OLD JR HIGH          |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$3,032.78 | Dwyer Instruments, Inc/Level sensor for Cemetery Well                      | 5140240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER | 5/12/2025 | -\$14.99   | Credit Voucher Amazon Mktplace Pmts for preordered kindle book return      | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$1.99     | Kindle book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$8.99     | Amazon - Clef grant  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$9.99     | Amazon - Storytime   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$10.24    | Payson Market book club  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$11.89    | Amazon desk supplies   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$11.99    | Kindle book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$12.99    | Kindle book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$13.23    | Amazon - Story time  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$13.53    | Walmart story time supplies  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$14.99    | Kindle book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$14.99    | Kindle book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$14.99    | Preordered Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$15.57    | Amazon - Clef grant boom   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$16.98    | Amazon story time supplies   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$18.43    | Amazon - Book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$19.16    | Amazon - Lollipops for teen book club                                      | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$19.54    | Einstein bagels  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$20.32    | Amazon - Clef grant book   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$20.61    | Canyon Pizza Co gluten free for bowling Talyr                              | 7240230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$20.95    | Amazon - Candy storytime   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$22.97    | Amazon - Clef grant activity kits  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$24.59    | Amazon - Storytime   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$24.63    | Amazon clef grant  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$26.02    | Amazon office supplies   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$26.99    | Amazon - Electronic wipes  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$30.44    | Amazon - Clef grant books  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$30.66    | USPS - Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$30.90    | Walmart supplies   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$32.44    | Amazon - Books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$32.44    | Amazon - Clef grant activity kits  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$34.35    | USPS - Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$34.35    | Usps Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$41.12    | Amazon - Clef grant books  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$41.52    | Books/magic tree house   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$48.56    | Amazon - Storytime   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$56.34    | Clef grant books/games   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$59.99    | Amazon - Books/magic tree house  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$59.99    | Amazon Mktpl - Kite Craft  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$61.10    | Amazon - Story time supplies   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$62.97    | Amazon - Clef grant books  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$74.29    | Amazon - Clef grant books  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$79.52    | Walmart - Magic Tree House   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$103.05   | Amazon clef grant  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$109.98   | Purchase Amazon Mktpl  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$126.70   | Amazon Mktpl   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$180.00   | J Mart Publishing Company summer reading posters                           | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$365.00   | Byu Continuing Ed2 - Conference Registration                               | 7240230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$365.00   | Byu Continuing Ed2 shaylee training  | 7240230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY    | 5/12/2025 | \$5.34     | Maceys In Santaquin. Staff meeting drinks.                                 | 6740240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$10.26    | Pidj.Co. Event Texting.  | 6140310 - PROFESSIONAL & TECHNICAL SERVICES  |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$10.49    | Pidj.Co. Sport Texting   | 6140310 - PROFESSIONAL & TECHNICAL SERVICES  |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$17.18    | Dickssportinggoods.Com. Youth Soccer Balls                                 | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$17.18    | Dickssportinggoods.Com. Youth Soccer Balls                                 | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$17.18    | Dickssportinggoods.Com. Youth Soccer Balls                                 | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$18.12    | Amazon. Youth Soccer Equipment   | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$18.71    | Amazon. Youth Soccer equipment.  | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$19.98    | Amazon. Youth soccer equipment   | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$20.00    | Rowleys Red Barn. Disc Golf Prizes.  | 6140675 - OUTDOOR RECREATION PROGRAMS        |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$20.97    | Tst*rallyfoods. Staff meeting food.  | 6740240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$21.70    | Sq *jakes Bike Shop. Repair Ebike Flat Tire at Trails Conference in Kanab. | 6740240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 5/12/2025 | \$30.59    | Ace Hdw In Santaquin. Community Garden Fertilizer                          | 6740620 - HEALTH & WELLNESS INITIATIVE       |

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| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$34.36    | Dickssportinggoods.Com. Youth Soccer ball  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$34.36    | Dickssportinggoods.Com. Youth Soccer balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$34.36    | Dickssportinggoods.Com. youth soccer balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$34.36    | Dickssportinggoods.Com. Youth Soccer Balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$34.36    | Dickssportinggoods.Com. Youth Soccer balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$34.70    | Maceys. 5K Race Volunteer Supplies   | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$40.08    | Amazon. Museum Supplies.   | 6340240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$46.73    | Amazon MktpL. Youth baseball/softball equipment  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$51.54    | Dickssportinggoods.Com. Youth Soccer Balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$63.20    | Wheniwork.Comk. Sports Employee Scheduling Software April.                               | 6140310 - PROFESSIONAL & TECHNICAL SERVICES   |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$68.73    | Dickssportinggoods.Com. Youth Soccer Balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$71.70    | Amazon MktpL. Youth baseball/softball equipment  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$75.00    | Filz Drinks Santaquin. Disc Golf Prizes.   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$76.53    | Dickssportinggoods.Com. Youth Soccer Balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$78.30    | Amazon. Baseball/Softball Equipment  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$93.45    | Wm Supercenter. Disc Golf tournament   | 6140675 - OUTDOOR RECREATION PROGRAMS         |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$94.60    | Costco. Disc Golf Tournament Supplies  | 6140675 - OUTDOOR RECREATION PROGRAMS         |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$99.85    | Amazon . Baseball/softball equipment   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$103.09   | Dickssportinggoods.Com. Youth Soccer balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$120.27   | Dickssportinggoods.Com. Youth Soccer Balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$120.27   | Dickssportinggoods.Com. youth soccer balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$123.93   | Amazon. Youth Sports baseball/softball equipment.  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$137.45   | Dickssportinggoods.Com. Youth Soccer Balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$189.91   | Amazon. Youth Soccer Equipment   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$197.85   | Amazon. Youth Soccer Equipment   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$197.98   | Amazon MktpL. Snack Shack Nacho Cheese   | 6140484 - SNACK SHACK FOOD                    |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$203.94   | Amazon.Com. Youth baseball/softball equipment  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$223.36   | Dickssportinggoods.Com. Youth soccer balls   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$233.52   | Wm Supercenter. Easter Egg Activities Supplies   | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$390.74   | Samsclub #6685. Snack Shack concession supplies  | 6140484 - SNACK SHACK FOOD                    |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$400.00   | Square. CURPA Golf Tournament Registration   | 6740230 - EDUCATION, TRAINING, & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$502.87   | Survey Monkey Survey Software Annual Subscription  | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$524.92   | Amazon MktpL. Youth baseball/softball equipment  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$533.69   | Hasty Awards. Youth Spring Soccer Awards 2025  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$580.07   | Sams Club #6685. Easter Egg Hunt activities  | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$639.40   | Amazon. Baseball/Softball Equipment.   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$650.50   | Epic Sports. Youth Baseball/Softball Equipment   | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$700.74   | Big 5 Sporting Goods. Youth baseball/softball equipment                                  | 6140665 - YOUTH SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$908.88   | Wal-Mart #5167 - Easter Egg Hunt Prizes  | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$1,000.00 | Wal-Mart #5167 - Easter Egg Hunt Prizes  | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC-JON LUNDELL    | 5/12/2025 | \$395.00   | Josh Carr Registration at UGIC 2025 conference.  | 1048230 - EDUCATION, TRAINING, TRAVEL         |
| ZIONS BANK-SANTAQUIN-CC-LINDSAY SCOTT  | 5/12/2025 | -\$103.49  | Credit Voucher Etsy, Inc.  | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC-LISA WILKEY    | 5/12/2025 | \$10.82    | Santa Queen - ranch dressing for April Employee Lunch                                    | 1043480 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$20.00    | Maverik - gift cards for the Hidden Picture contest                                      | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$24.96    | Aroma Cafe - gift card for the Photo Contest   | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$25.04    | Maceys Santaquin- April Employee Lunch   | 1043480 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$28.59    | Joe Bandidos salsa for April Employee Lunch  | 1043480 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$45.00    | Iceberg Drive In - gift cards for Photo and Hidden Picture contests                      | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$50.00    | Maceys - gift cards for the Photo Contest  | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$50.00    | Maracas Mexican Grill - gift cards for the Photo Contest                                 | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$50.00    | Marcos Pizza - gift cards for the Photo Contest  | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$70.00    | Canyon Pizza Co - gift cards for the Photo Contest and Hidden Picture Contest            | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$70.00    | Dairy Queen gift cards for Photo and Hidden Picture contest                              | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$75.00    | Maverik-gift cards for Photo Contest   | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$93.61    | Costco - April Employee Lunch  | 1043480 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$136.13   | Springville Meat Company - April Employee Lunch  | 1043480 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$165.00   | Rowley's Red Barn - gift cards for Photo contest (\$125) + Hidden picture contest (\$40) | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$368.16   | Lowes #03427 - Concrete Mix  | 1062240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON | 5/12/2025 | \$63.89    | Maceys In Santaquin - Food   | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY   | 5/12/2025 | \$15.66    | Amazon BReta* E17za6r73 Book for Mayor   | 1041240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$262.83   | Sguzs - Hp St.Georgeconve Chiefs of Police Lodging Norm Beagley                          | 1043230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$1,315.28 | Sguzs - Hp St.Georgeconve Hotel for Norm Beagley for UCMA & ULCT Midyear Conferences.    | 1043230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC-ROD HURST      | 5/12/2025 | \$15.84    | Amazon MktpL colored pencils for Police Week   | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$50.00    | Marcos Pizza - 6042 Hansen family bereavement gift basket                                | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$82.00    | Teex Ecommerce FTO training, Owens   | 1054230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$121.32   | Crown Awards Inc, thank you plaque for dc auction/concert fundraiser (wall)              | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                | 5/12/2025 | \$129.15   | Sp Kuui Llc Brett Lloyd uniform panta  | 1054240 - SUPPLIES                            |

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| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$136.78   | Amazon Mktpl flagging tape, sketch pads, blue tap, charcoal pencils, for Police Week              | 1054707 - POLICE - USE OF DONATED FUNDS      |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$156.12   | Sguzs - Hp St.Georgeconve, Hyatt Place St George, Hotel for Kinda Hooser, UCOPA Chiefs Conference | 1054707 - POLICE - USE OF DONATED FUNDS      |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$177.68   | Jimmy Johns - 4102 - Ecom, task force meeting luncheon  | 1054230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$300.80   | Amazon Mktpl gun cases and tsa gun locks for Police Week  | 1054707 - POLICE - USE OF DONATED FUNDS      |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$340.48   | Amazon.Com*263yo2843 never split the difference book, x16   | 1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS      |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$468.36   | Sguzs - Hp St.Georgeconve   | 1054230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$468.36   | Sguzs - Hp St.Georgeconve, Hyatt Place hotel for Chief Hurst, UCOPA Chiefs Conference             | 1054230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$818.85   | Py *mablebys Catering dinner for 5/5 memorial/awards dinner                                       | 1054707 - POLICE - USE OF DONATED FUNDS      |
| ZIONS BANK-SANTAQUIN-CC-RYAN LIND               | 5/12/2025 | -\$365.33  | Credit Voucher Danner Refund for returned boots   | 7657700 - WILDLAND FIRE RES EXPENDITURES     |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | -\$53.19   | Credit Voucher Amazon Mktplace Pmts Item returned to Amazon                                       | 7657240 - FIRE - SUPPLIES                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$25.51    | The Home Depot #4416 Cleaning supplies  | 7657239 - OFFICE SUPPLIES                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$37.02    | Amazon Label maker  | 7657239 - OFFICE SUPPLIES                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$37.99    | Quickquack Car wash membership  | 7657252 - EMS - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$44.99    | Delta Air L Garbett travel  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$44.99    | Delta Air L Garbett travel  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$61.40    | Samsclub #6685 Office and cleaning supplies   | 7657239 - OFFICE SUPPLIES                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$66.00    | Spanish Fork Hospital CPR/ACLS CARDS  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$66.88    | Crumbl Payson Dispatch appreciation Week  | 1054240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$66.88    | Crumbl Provo - Appreciation week  | 7657132 - EMPLOYEE RECOGNITIONS              |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$102.08   | Amazon Ham radio battery  | 7657246 - EMERGENCY MANAGEMENT               |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$334.37   | The Home Depot #4416 Storage totes for prevention items   | 7657243 - FIRE PREVENTION                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$377.38   | Sams Club #6685 Office supplies   | 7657239 - OFFICE SUPPLIES                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$484.72   | Bfx Fire Apparatus Items for B143. Door sills and items for pump                                  | 7657700 - WILDLAND FIRE RES EXPENDITURES     |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$668.97   | Delta Air Travel for L Garbett ImageTrend Connect   | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$779.98   | Homedepot.Com Cabinets for breakroom/kitchen  | 4140707 - PUBLIC SAFETY BUILDING REMODEL     |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$927.99   | Ls North Ridge Fire Eq Wildland hose for B143   | 7657700 - WILDLAND FIRE RES EXPENDITURES     |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$1,038.00 | American Heart Shopcpr ACLS AND PALS COURSES  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$1,594.73 | Hotel Lodg* Holidayinn Travel L Garbett ImageTrend Connect  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$1,796.00 | Homedepot.Com Fire investigation lights   | 7657243 - FIRE PREVENTION                    |
| ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER | 5/12/2025 | \$14.40    | Wm Supercenter #4068 - Mother's Day Treats  | 7540480 - FOOD                               |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$28.72    | Dollar Tree - Supplies for Srs Garden Box   | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$36.00    | Target 00028985 - Kentucky Derby Trophys  | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$49.98    | Amazon Mktpl-toner cartridge for printer  | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$53.60    | Amazon Mktpl - Coat Rack for Office   | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$61.95    | Costco Whse #1118 - Mother's Day Treats   | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$66.84    | Wm Supercenter #5167 - Supplies for Clinco Mayo   | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$94.90    | Amazon Mktpl - Tableclothes for tables  | 7540240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$177.86   | Wal-Mart #5167-senior lunch   | 7540480 - FOOD                               |
| ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN         | 5/12/2025 | \$14.40    | Amazon Mktpl - Dry Erase Markers/Picture Frame  | 1043240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$18.00    | Ut Business License - Annual Registration of LBA - to be reimbursed by LBA                        | 1041210 - BOOKS, SUBSCRIPT, MEMBERSHIPS      |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$25.00    | Fsp*ugfoa - Annual Membership - Shannon Hoffman   | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP     |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$73.94    | Costco Whse #1118 - Employee Bowling Event  | 1043483 - EMPLOYEE ENGAGEMENT                |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$164.80   | Little Caesars - Employee Bowling Event   | 1043483 - EMPLOYEE ENGAGEMENT                |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$468.36   | Sguzs - Hp St.Georgeconve - UGFOA Conference - Shannon Hoffman                                    | 1043230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$772.50   | Stampli For 3-2025 - AP Software  | 4340500 - SOFTWARE EXPENSE                   |
| ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES          | 5/12/2025 | -\$197.24  | Credit Voucher Amazon Reta* Rm1lg2ov3 - refund on Poloroid camera for teen flashlight hunt        | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | -\$129.99  | Credit Voucher Amazon Mktplace Pmts - Return on Paddle Board                                      | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | -\$31.59   | Credit Voucher Amazon Mktplace Pmts - refund on Dance Costumes                                    | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | -\$29.06   | Credit Voucher Amazon Mktplace Pmts - Refund for Dance Costumes                                   | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | -\$14.44   | Credit Voucher Amazon Mktplace Pmts - Dance Costume Refunds                                       | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$12.95    | Amazon Reta* Dk8rr0k93 - Desk organizer for New Offices   | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$16.45    | Stringhams Hardware, Inc - Keys for Intern  | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$18.00    | Amazon Mktpl - Garbage Cans for Offices in REcreation Activity Building                           | 6840300 - MISC SUPPLIES                      |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$19.99    | Amazon Mktpl - Power Strip  | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$24.99    | Crumbl Payson - Cookies to thank Carla and her crew!!- Teen flashlight hunt clean up              | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$27.82    | Amazon Reta* Vd0lg2jp3 - File Folders and hanging files for new office                            | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$29.06    | Amazon Mktpl - Dance Costumes for Dance Classes   | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$29.06    | Amazon Mktpl - Youth Enrichment dance Class Costumes  | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$29.06    | Amazon Mktpl dance costumes.  | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$29.06    | Amazon Mktpl. Dance costume   | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$31.59    | Amazon Mktpl - Costume for Dance Classes  | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$31.94    | Amazon Reta* Q06k80h23 - Paper Cutter for office  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$39.99    | Amazon Mktpl - Bug Zapper for Recreation Activity Building  | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$54.24    | Stringhams Hardware, Inc Flagging for ARchery Distances   | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$57.76    | Amazon Mktpl dance class costume.   | 6840725 - YOUTH ENRICHMENT                   |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$63.76    | Amazon Mktpl - Pickleball Prizes  | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                         | 5/12/2025 | \$76.85    | Amazon Mktpl - Table cloths for Arts in the park event  | 6640720 - RAP TAX EXPENSE                    |

|                           |           |                       |   |  |
|---------------------------|-----------|-----------------------|---|--|
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$102.32              | Marcos Pizza - 6042 - Teen Flashlight Easter Event                              | 6240251 - COMMUNITY EVENTS EXPENSE                           |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$109.07              | Costavida - Staff Training Lunch  | 6740230 - EDUCATION, TRAINING, & TRAVEL                      |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$125.37              | Amazon Mktpl - office Supplies for the Recreation Activity Building             | 6840300 - MISC SUPPLIES                                      |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$129.99              | Amazon Mktpl - Paddle board ordered for Teen flashlight Hunt                    | 6240251 - COMMUNITY EVENTS EXPENSE                           |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$150.00              | Maceys In Santaqui - Queens Contest - Judges Gift Cards                         | 6240260 - RODEO EXPENSE                                      |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$197.24              | Amazon Reta* Rm1ig2ov3 - Poloroid Camera for TEen Flashlight Hunt               | 6240251 - COMMUNITY EVENTS EXPENSE                           |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$302.35              | Amazon Mktpl arts for the park event. I think it's for healthy santaquin event. | 6640720 - RAP TAX EXPENSE                                    |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$307.60              | Amazon Mktpl - Pickleball Prizes for Icebreaker pickleball tournament           | 6240251 - COMMUNITY EVENTS EXPENSE                           |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$396.17              | Costco Whse #1118 - Pickleball tournament snacks                                | 6240251 - COMMUNITY EVENTS EXPENSE                           |
| ZIONS BANK-SANTAQUIN-CC   | 5/12/2025 | \$678.00              | Amazon Mktpl - Mics for Community Play in July                                  | 6640720 - RAP TAX EXPENSE                                    |
|                           |           | \$46,902.22           |   |  |
| ZIONS FIRST NATIONAL BANK | 5/8/2025  | \$66,265.00           | Interest - 2020 Sales Tax Revenue Bonds   | 1089820 - DEBT SERVICE INTEREST - 2020 Sales Tax Rev Bonds   |
| ZIONS FIRST NATIONAL BANK | 5/8/2025  | \$280,000.00          | Principal - 2020 Sales Tax Revenue Bonds  | 1089810 - DEBT SERVICE PRINCIPAL - 2020 Sales Tax Rev Bonds  |
| ZIONS FIRST NATIONAL BANK | 5/8/2025  | -\$188.80             | Interest - Less Cash on Hand as of 4/23/2025                                    | 1089820 - DEBT SERVICE INTEREST - 2020 Sales Tax Rev Bonds   |
| ZIONS FIRST NATIONAL BANK | 5/8/2025  | \$250.00              | Paying Agent Fee  | 1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds |
|                           |           | \$346,326.20          |   |  |
| <b>TOTAL:</b>             |           | <b>\$2,384,473.76</b> |   |  |

# Resolution 05-05-2025

## A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN AGREEMENT WITH DBA ICON CHEER GROUP, LLC

**WHEREAS**, Santaquin City (“City”) is a political subdivision of the State of Utah and has responsibility to provide for the health, safety, and welfare of the City and its residents; and

**WHEREAS**, the City desires to provide certain programs for City residents and others to participate in recreational programs, organized by the City Community Services Department to promote public health and welfare, with programs held at City owned facilities; and

**WHEREAS**, DBA Icon Cheer Group, LLC (Contractor) is a Limited Liability Company with management and technical expertise in administering a Cheer program; and desires to work with the City as an independent contractor, to administer the City’s Cheer program; and

**WHEREAS**, the Parties desire to enter into an agreement to establish their relationship and set forth appropriate terms and conditions for the administration of the City’s Cheer program;

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

**Section 1.** The attached agreement titled: “Agreement Between Santaquin City and DBA Icon Cheer Group, LLC” sets forth terms and conditions consistent with the interests of Santaquin City and its residents and is hereby adopted.

**Section 2.** The Mayor is hereby authorized to execute said Agreement and to take those actions necessary to implement the terms and conditions thereof.

**Section 3.** This Resolution shall take effect on the date it is adopted by the Santaquin City Council.

Approved and adopted this \_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Daniel M. Olson, Mayor

|                                 |       |       |
|---------------------------------|-------|-------|
| Councilmember Art Adcock        | Voted | _____ |
| Councilmember Travis Keel       | Voted | _____ |
| Councilmember Lynn Mecham       | Voted | _____ |
| Councilmember Jeff Siddoway     | Voted | _____ |
| Councilmember Brian Del Rosario | Voted | _____ |

Attest:

\_\_\_\_\_  
Amalie R. Ottley, City Recorder





COMMUNITY SERVICES AGREEMENT BETWEEN  
SANTAQUIN CITY AND (DBA ICON CHEER GROUP, LLC)

This Agreement between Santaquin City, a Utah municipal corporation (the "City") and DBA ICON CHEER GROUP, LLC ("Contractor") located at 1386 Sageberry Drive; Santaquin, UT 84655, together (the "Parties"), is made and entered into on May 20, 2025. This Agreement shall expire on May 31, 2026, unless renewed by the Parties.

Recitals:

- A. The City desires to provide CHEER programs organized by the City; and
- B. The Contractor is qualified, willing and able to provide its services to accomplish this objective;

**Agreement**

In consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **SERVICES TO BE PROVIDED:** The City hereby hires Contractor as an independent contractor, not an employee of the City, to provide CHEER program services. Contractor agrees to provide such services at the location, date, and time as identified below:

**A. Location:** Santaquin City Recreation Building(s)

**B. Date(s) & Time(s)**

Evening Schedule

Tuesdays 4:00-6:30pm

Wednesdays 4:00-8:00pm

Thursdays 4:00-8:00pm

May Team Placements:

May 13, 2025: 4:00-6:00pm

May 14, 2025 4:00-8:00p

Summer Camps:

July 16, 17, 18 (11am-3pm)

Summer Mornings:

Tuesday June-August (9am-1pm)

(Tuesday Exceptions: June 17 and July 29)

June 17, 19, 20

**C. Type of service to be provided:** Contractor shall provide CHEER program activities.

Any change to the location, date, or time shall be valid only as mutually agreed upon by the Parties in writing.

Contractor represents it has the competence and ability to perform said services and agrees to perform services in a complete, professional, and timely manner.

2. **PAYMENT:** The Contractor will be paid 75% of registration fees received by the City as its sole compensation for providing services as outlined in this Agreement. City will pay Contractor monthly an amount equal to 75% of the total registration fees received, minus 3% credit card merchant fee. City will give a monthly report of fees paid. City will pay Contractor the remaining amount within thirty days of the completion of services. Contractor shall not accept any gifts, gratuities or other forms of payments or compensation for services provided under this Agreement.
3. **SAFETY:** The City maintains all City owned locations and facilities for the CHEER programs conducted under this Agreement. Contractor shall immediately report any unsafe condition to the City prior to starting instruction or any activity or class or program. Commencement of instruction by the Contractor constitutes agreement as to the safety of the City owned and operated facility, premises and/or any equipment Contractor will utilize. Contractor shall insure that all programs are adequately supervised for the safety of all participants.
4. **EQUIPMENT:** If not already provided in the facility, Contractor shall furnish and supply its own equipment as necessary to provide services under this Agreement. City personnel shall not be responsible to assist in the setup of Contractor equipment. Contractor represents and warrants that it has and will maintain adequate equipment and all necessary certifications to perform the agreed upon services.
5. **INDEMNIFICATION AND INSURANCE:** Contractor shall indemnify and hold harmless the City, its agents and employees from all claims, demands, suits, losses or damage of any kind which is caused by, incidental to, or occurs as a result of any act or omission of the Contractor or anyone directly or indirectly employed by Contractor. This includes but is not limited to all damage to property or person including injury or death, all costs associated with injury claims related to the functioning or use of equipment utilized or provided by Contractor, and all other expenses reasonably incurred by investigation or defense of any such claim, loss, or damage. During the entire term of this Agreement, Contractor shall maintain general liability insurance, with minimum limits of \$1,000,000 per person and \$2,000,000 per occurrence, and prior to commencing any program under this Agreement, shall deliver to City, a certificate of insurance, naming City as an additional insured.

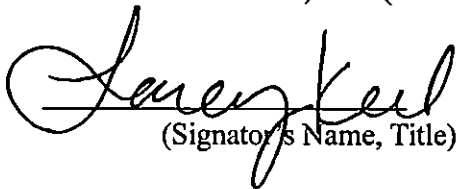
6. **USE OF CITY VENUE/PREMISES:** Contractor will treat all CHEER program attendees and all City employees with respect and will not subject anyone to discrimination or harassment because of the person's race, color, national origin, religion, gender, age, disability, pregnancy, or any other protected status. Contractor shall not use the City premises for any purpose other than those specified in this Agreement without prior written consent from the City. After completion of program(s), Contractor shall remove all of its equipment and surrender the premises in good condition; reasonable wear and tear is acceptable. Damages outside of reasonable wear and tear to the venue or to City facilities and or equipment, as determined in the City's sole discretion, shall be the responsibility of Contractor. Contractor shall open, close and secure facilities at the beginning and end of each use of City facility.
7. **BACKGROUND CHECK:** By signing this Agreement, Contractor certifies it has reviewed criminal background histories of each employee, assistant, and/or agent working for or with Contractor and that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.
8. **DRUG-FREE WORKPLACE:** The City maintains a safe and productive environment that is free from impaired performance caused by use of alcohol, controlled substances, and/or medications. The Contractor agrees to maintain such an environment
9. **RENEWAL:** Upon expiration, the Parties may mutually renew this Agreement by written Notice of Renewal signed by the Parties, which includes the new date, time, location for services to be provided, and if applicable the new compensation amount. The renewed agreement will then expire on May 31<sup>st</sup> of the following year unless further renewed or unless it is terminated by either Party.
10. **EVENT PROMOTION:** The City has the right to use Contractor's name in promotional material pertaining to the CHEER programs.
11. **TERMINATION:** This Agreement may be terminated in the City's sole discretion at any time. The City will notify Contractor of the termination in writing at least 30-days prior to scheduled CHEER programs. The Contractor may terminate this Agreement at any time by providing 30 days written notice to the City.
12. **ASSIGNMENT AND DELEGATION:** Neither the City nor Contractor shall assign or delegate any interest in or duty under this Agreement without written consent of the other.
13. **JURISDICTION:** This Agreement and performance hereunder shall be construed in accordance with the laws of the State of Utah.
14. **SEVERABILITY AND WAIVER:** In the event any provision of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall remain valid and binding upon the Parties. One or more

waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of any subsequent breach of the same.

15. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the Parties and supersedes all prior oral or written agreements. No waiver, modifications, additions or addendum to this Agreement shall be valid unless in writing.
16. **INFORMATION TO BE ACCURATE:** The Contractor is responsible to provide and update the City with accurate information. The Contractor shall inform the City of changes to information provided in this Agreement including, but not limited to contact information and certification that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.

In witness whereof, the Parties have caused this Agreement to be executed by their duly authorized representatives.

DBA ICON CHEER GROUP, LLC (CONTRACTOR)

  
(Signator's Name, Title)

5/15/2025  
Date

SANTAQUIN CITY

\_\_\_\_\_  
Daniel M. Olson, Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Amalie Ottley, City Recorder

# Resolution 05-06-2025

## A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN AGREEMENT WITH UTAH VALLEY MARTIAL ARTS, LLC

**WHEREAS**, Santaquin City (“City”) is a political subdivision of the State of Utah and has responsibility to provide for the health, safety, and welfare of the City and its residents; and

**WHEREAS**, the City desires to provide certain programs for City residents and others to participate in recreational programs, organized by the City Community Services Department to promote public health and welfare, with programs held at City owned facilities; and

**WHEREAS**, Utah Valley Martial Arts, LLC (Contractor) is a Limited Liability Company with management and technical expertise in administering a Martial Arts program; and desires to work with the City as an independent contractor, to administer the City’s Martial Arts program; and

**WHEREAS**, the Parties desire to enter into an agreement to establish their relationship and set forth appropriate terms and conditions for the administration of the City’s Martial Arts program;

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

**Section 1.** The attached agreement titled: “Agreement Between Santaquin City and Utah Valley Martial Arts, LLC” sets forth terms and conditions consistent with the interests of Santaquin City and its residents and is hereby adopted.

**Section 2.** The Mayor is hereby authorized to execute said Agreement and to take those actions necessary to implement the terms and conditions thereof.

**Section 3.** This Resolution shall take effect on the date it is adopted by the Santaquin City Council.

Approved and adopted this \_\_\_\_ day of May, 2025.

\_\_\_\_\_  
Daniel M. Olson, Mayor

|                                 |       |     |
|---------------------------------|-------|-----|
| Councilmember Art Adcock        | Voted | ___ |
| Councilmember Travis Keel       | Voted | ___ |
| Councilmember Lynn Mecham       | Voted | ___ |
| Councilmember Jeff Siddoway     | Voted | ___ |
| Councilmember Brian Del Rosario | Voted | ___ |

Attest:

---

Amalie R. Ottley, City Recorder



COMMUNITY SERVICES AGREEMENT BETWEEN  
SANTAQUIN CITY AND (UTAH VALLEY MARTIAL ARTS, LLC

This Agreement between Santaquin City, a Utah municipal corporation (the "City") and UTAH VALLEY MARTIAL ARTS, LLC ("Contractor") located at 938 S 50 W Orem, UT 84058, together (the "Parties"), is made and entered into on May 20, 2025. This Agreement shall expire on May 31, 2026, unless renewed by the Parties.

Recitals:

- A. The City desires to provide MARTIAL ARTS programs organized by the City; and
- B. The Contractor is qualified, willing and able to provide its services to accomplish this objective;

**Agreement**

In consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **SERVICES TO BE PROVIDED:** The City hereby hires Contractor as an independent contractor, not an employee of the City, to provide MARTIAL ARTS program services. Contractor agrees to provide such services at the location, date, and time as identified below:
  - A. **Location:** Santaquin City Recreation Building(s) & Santaquin Elementary School Gym
  - B. **Date(s) & Time(s):**
    - Evening Schedule
    - Tuesdays 5:00-9:00pm
    - Thursdays 5:00-9:00pm
    - Fridays 5:00-8:00pm
    - Saturdays 9:00am-12:00pm (As pre-scheduled with City Recreation Contact)
    - Saturdays Evening Hours (As pre-scheduled with City Recreation Contact)
    - 2025 Summer Camps: 3:45-4:45pm
    - June 3,5,6
    - June 10, 12, 13
    - June 17, 19, 20

July 8, 10, 11  
July 15, 17, 18  
August 5, 7, 8

**C. Type of service to be provided:** Contractor shall provide MARTIAL ARTS program activities.

Any change to the location, date, or time shall be valid only as mutually agreed upon by the Parties in writing.

Contractor represents it has the competence and ability to perform said services and agrees to perform services in a complete, professional, and timely manner.

2. **PAYMENT:** The Contractor will be paid 75% of registration fees received by the City as its sole compensation for providing services as outlined in this Agreement. City will pay Contractor monthly an amount equal to 75% of the total registration fees received, minus 3% credit card merchant fee. City will give a monthly report of fees paid. City will pay Contractor the remaining amount within thirty days of the completion of services. Contractor shall not accept any gifts, gratuities or other forms of payments or compensation for services provided under this Agreement.
3. **SAFETY:** The City maintains all City owned locations and facilities for the MARTIAL ARTS programs conducted under this Agreement. Contractor shall immediately report any unsafe condition to the City prior to starting instruction or any activity or class or program. Commencement of instruction by the Contractor constitutes agreement as to the safety of the City owned and operated facility, premises and/or any equipment Contractor will utilize. Contractor shall insure that all programs are adequately supervised for the safety of all participants.
4. **EQUIPMENT:** If not already provided in the facility, Contractor shall furnish and supply its own equipment as necessary to provide services under this Agreement. City personnel shall not be responsible to assist in the setup of Contractor equipment. Contractor represents and warrants that it has and will maintain adequate equipment and all necessary certifications to perform the agreed upon services.
5. **INDEMNIFICATION AND INSURANCE:** Contractor shall indemnify and hold harmless the City, its agents and employees from all claims, demands, suits, losses or damage of any kind which is caused by, incidental to, or occurs as a result of any act or omission of the Contractor or anyone directly or indirectly employed by Contractor. This includes but is not limited to all damage to property or person including injury or death, all costs associated with injury claims related to the functioning or use of equipment utilized or provided by Contractor, and all other expenses reasonably incurred by investigation or defense of any such claim, loss, or damage. During the entire term of this Agreement, Contractor shall maintain general liability insurance, with minimum limits of \$1,000,000 per person and \$2,000,000 per occurrence, and prior to




commencing any program under this Agreement, shall deliver to City, a certificate of insurance, naming City as an additional insured.

6. **USE OF CITY VENUE/PREMISES:** Contractor will treat all MARTIAL ARTS program attendees and all City employees with respect and will not subject anyone to discrimination or harassment because of the person's race, color, national origin, religion, gender, age, disability, pregnancy, or any other protected status. Contractor shall not use the City premises for any purpose other than those specified in this Agreement without prior written consent from the City. After completion of program(s), Contractor shall remove all of its equipment and surrender the premises in good condition; reasonable wear and tear is acceptable. Damages outside of reasonable wear and tear to the venue or to City facilities and or equipment, as determined in the City's sole discretion, shall be the responsibility of Contractor. Contractor shall open, close and secure facilities at the beginning and end of each use of City facility.
7. **BACKGROUND CHECK:** By signing this Agreement, Contractor certifies it has reviewed criminal background histories of each employee, assistant, and/or agent working for or with Contractor and that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.
8. **DRUG-FREE WORKPLACE:** The City maintains a safe and productive environment that is free from impaired performance caused by use of alcohol, controlled substances, and/or medications. The Contractor agrees to maintain such an environment
9. **RENEWAL:** Upon expiration, the Parties may mutually renew this Agreement by written Notice of Renewal signed by the Parties, which includes the new date, time, location for services to be provided, and if applicable the new compensation amount. The renewed agreement will then expire on May 31<sup>st</sup> of the following year unless further renewed or unless it is terminated by either Party.
10. **EVENT PROMOTION:** The City has the right to use Contractor's name in promotional material pertaining to the MARTIAL ARTS programs.
11. **TERMINATION:** This Agreement may be terminated in the City's sole discretion at any time. The City will notify Contractor of the termination in writing at least 30-days prior to scheduled MARTIAL ARTS programs. The Contractor may terminate this Agreement at any time by providing 30 days written notice to the City.
12. **ASSIGNMENT AND DELEGATION:** Neither the City nor Contractor shall assign or delegate any interest in or duty under this Agreement without written consent of the other.
13. **JURISDICTION:** This Agreement and performance hereunder shall be construed in accordance with the laws of the State of Utah.

- 14. SEVERABILITY AND WAIVER:** In the event any provision of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall remain valid and binding upon the Parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of any subsequent breach of the same.
- 15. ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the Parties and supersedes all prior oral or written agreements. No waiver, modifications, additions or addendum to this Agreement shall be valid unless in writing.
- 16. INFORMATION TO BE ACCURATE:** The Contractor is responsible to provide and update the City with accurate information. The Contractor shall inform the City of changes to information provided in this Agreement including, but not limited to contact information and certification that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.

In witness whereof, the Parties have caused this Agreement to be executed by their duly authorized representatives.

UTAH VALLEY MARTIAL ARTS, (CONTRACTOR)

  
\_\_\_\_\_  
(Signator's Name, Title)  
Erik TYSON, Owner

5-13-25  
\_\_\_\_\_  
Date

SANTAQUIN CITY

\_\_\_\_\_  
Daniel M. Olson, Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Amalie Ottley, City Recorder