



## **CITY COUNCIL REGULAR MEETING**

Tuesday, October 17, 2023, 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://bit.ly/2P7ICfQ> 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.](#) 09-19-2023 City Council Work Session Minutes
- [2.](#) 09-19-2023 City Council Regular Meeting Minutes
- [3.](#) 10-03-2023 City Council Work Session Minutes
- [4.](#) 10-03-2023 City Council Regular Meeting Minutes

#### **Bills**

- [5.](#) City Expenditures from 09-30-2023 to 10-12-2023 in the amount of \$1,115,761.08

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

#### **Public Forum**

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

### **NEW BUSINESS**

6. Public Comment: Demolition of Old Jr. High

#### **Discussion & Possible Action**

7. Discussion: Water Efficiency Standards Report & Update

8. Discussion & Possible Action: Bike Skills Park Design Update and Contract Award

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

### **REPORTS BY MAYOR AND COUNCIL MEMBERS**

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


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

### **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.org](http://www.santaquin.org), 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, September 19<sup>th</sup> at 5:30 PM  
Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### **MINUTES**

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

#### **ROLL CALL**

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya, and Siddoway.

Others present included City Manager Beagley, Assistant City Manager Jason Bond, Fire Chief Ryan Lind Assistant Stephanie Christensen.

Various members of the public attended the meeting.

Due to technical issues, the first few minutes of the meeting were not recorded. The recording began during the first discussion item.

#### **DISCUSSION ITEMS**

##### **1. Fire Department Ladder Truck Possible Order**

Fire Chief Ryan Lind presented to Mayor Olson and members of the City Council the need to purchase a ladder truck. He discussed the specifications for two possible trucks for which the City could choose from. He explained how a new ladder truck will service buildings in Santaquin and surrounding areas. Chief Lind pointed out differences between a Rosenbauer versus a Pierce fire truck, indicating that Pierce has more safety focused features like specific seats & seatbelts. Members of the City Council discussed with Chief Lind the time frame it would take to pay for and receive the fire apparatus should it be ordered in the near future. Councilor Montoya inquired if the City has the funds to pay for the fire truck up front. Manager Beagley discussed reserved funds in the Fire Department fund as well as the possibility of using impact fees. He added that the City faces challenges of making sure the budget balances as well as trying for a bond or issuing a loan in reserve funds. Manager Beagley also discussed the current interest rates and how that may potentially affect purchasing the truck now versus later. Councilor Siddoway and Councilor Mecham inquired about how the new apparatus would be stored and when the new Fire Department building will be built to house any apparatuses that may be displaced. Councilor Mecham brought up the possibility of bonding for the new Fire Department building and the truck now rather than waiting. Mayor Olson added that extra purchases to equip the truck will be added once we receive the truck, such as hoses, etc. and needs to be taken into consideration now. Manager Beagley indicated that if the City chooses to move forward on a bond for the new building as well as the truck, it could be a 90-120 day process. Mayor Olson and Chief Lind discussed specifications for the truck that will need to be maintained and warranted. Councilor Adcock asked that the subject be brought up at the next City Council meeting so that Councilors can take the time to consider the costs and numbers.

## 2. Report on Lobbying Efforts

Manager Beagley reported to Mayor Olson and City Council members that the City has spent almost \$250,000 on lobbying services and received a 27 to 1 return on the investment. He added that some of the money is State money that is going toward the EA for the reconstruction of the I-15 interchange and although the City won't see the actual money, the community will greatly benefit from the new interchange. He added that the City received State grants for the Prospector View Park restrooms as well as the metering grant for new water meters. Manager Beagley discussed what the City will do in the coming year to work towards the interchange rebuild.

## 3. Food Truck Discussion

Mayor Olson presented to members of the Council a recent request he received from a local vendor who has asked to operate a food truck at a City Park. Assistant Manager Bond addressed the possibility of the Council allowing food trucks to be located at a City Park on a regular basis. He went over State Code which states that municipalities may NOT limit food trucks or mobile businesses in commercial zones, limit locations of food trucks close to restaurants, restrict operating hours or days for food trucks in a calendar year, require the food truck to provide a site plan if they are operating in the public right-of-way, or restrict food truck hours of operation if on private property with the permission of the property owner. Councilor Montoya expressed her approval of multiple food trucks using the north end of the park for business during the week and suggested that the City sponsor a "Food Truck Friday". Mayor Olson and staff appreciated that the vendor is attempting to go through the process and work with the City to operate legally. Councilor Mecham expressed concern about traffic at the Elementary School on school days. Mayor Olson asked that the subject be added to the next Planning Commission meeting to be considered.

## 4. Upcoming Agenda Items

Manager Beagley went over items on the upcoming City Council meeting agenda.

## ADJOURNMENT

Councilor Montoya motioned to adjourn the Work Session Meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative. The meeting was adjourned at 6:30 p.m.

ATTEST:

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Daniel M. Olson, Mayor

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Amalie R. Ottley, City Recorder



## REGULAR CITY COUNCIL MEETING

Tuesday, September 19th at 7:00 PM  
Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### MINUTES

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

#### ROLL CALL

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya, and Siddoway.

City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Assistant Stephanie Christensen, and Fire Chief Ryan Lind.

Various members of the public attended the meeting.

#### PLEDGE OF ALLEGIANCE

Councilor Montoya led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

#### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

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

1. City Expenditures from 09-02-2023 to 9-15-2023 in the amount of \$913,959.97

Councilor Montoya made a motion to approve the Consent Agenda item. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

#### RECOGNITIONS

##### 2. Recognition of Waylon Pruitt for the Santaquin Orchard Days Car Show

Shauna Jo Eves recognized Waylon Pruitt for his dedication to the Santaquin City Orchard Days Car Show for the last eight years. Waylon expressed his appreciation to his family for their help with the car show

and vocalized his love for the community and how it's growing. Waylon is resigning his position at the car show to help support his family. Shauna Jo expressed her appreciation to Waylon for all that he's done for Santaquin and the residents. Waylon spoke to the future of the car show and how he loved doing it for the kids and all those who were able to enjoy it. Mayor Olson and members of the Council expressed their appreciation to Waylon as well for his service to Santaquin.

#### **NEW BUSINESS**

Mayor Olson moved items 4 and 5 on the agenda up so that the applicants didn't have to wait through the rest of the meeting.

#### **4. Resolution 09-06-2023 Hales Development Agreement**

Manager Beagley presented the Hales Development agreement as well as the concept site plan and building renderings. Councilor Adcock inquired if the access will be on Hwy 198. Manager Beagley indicated that on the concept plan, access is shown on Hwy 198. He added that the DRC will review access points during the preliminary application process. The applicants, Brad and Cliff Hales, attended the meeting, and addressed the City Council. They stated they are looking forward to working on the project.

Councilor Mecham made a motion to approve Resolution 09-06-2023 Approving a Development Agreement Between the City and Hales Land, LCC for the 648 North State Road 198 Development. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

#### **5. Ordinance 09-01-2023 Shayne Ahlin Property Rezone**

Assistant Manager Bond presented Ordinance 09-01-2023 which will allow for the Ahlin Property rezone so that the Hales Development Agreement can take effect. The rezone will change the 4.38-acre property from Residential Agriculture (R-AG) Zone to I-1 Industrial Zone.

Councilor Siddoway made a motion to approve Ordinance 09-01-2023 Amending the Zoning Map of Santaquin City and Approving the Rezoning of Approximately 4.38 Acres from Residential Agriculture (R-AG) Zone to I-1 Industrial Zone. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

## **PUBLIC FORUM**

No members of the public wished to address the City Council in the Public Forum.

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

Assistant City Manager Bond presented the Building Permit Report. 133 residential units have been issued building permits in the current calendar year. In comparison, 27 single and multi-family residential units have been built in the current fiscal year. (July 1, 2023 – June 30, 2024) 4 new business licenses were issued in the last two weeks.

Councilor Hathaway pointed out that there has been a slight increase in permits since the last report. Manager Beagley added that it is normal for permit numbers to pick up slightly in the Fall as builders wish to complete work before winter comes. Councilor Adcock inquired about an address on one of the business licenses. Assistant Manager Bond confirmed that the business license is for a home occupation.

## **NEW BUSINESS**

### **3. Resolution 09-05-2023 Agreement for a Grant to Replace Approximately 2,580 Secondary Water Meters**

Manager Beagley presented Resolution 09-05-2023 Agreement for a Grant to Replace Approximately 2,580 Secondary Water Meters. The grant will award \$1,690,000 to the City for the replacement of water meters in order to fully automate the system and add two new towers. The new meters, with the towers, will be providing real time data to the City and to residents. Manager Beagley added that the grant is given to the City in reimbursements, after the meters are purchased and installed and proof is provided to the State. Councilor Adcock pointed out that those refunds are issued relatively quickly (within 30 days). Councilor Montoya inquired if all of the old meters will be replaced with this grant. Manager Beagley indicated that pretty close to all of the old meters will be replaced and any remaining meters will remain on the City's own replacement program. Councilor Montoya inquired how residents will be notified if their meter is being replaced. Manager Beagley indicated that meters will be replaced during the winter months when the metering system is not charged, adding that if meters are replaced during the irrigation season, that the shut down time would only be a few hours at a time and the City would likely notify residents by door hangers. Councilor Siddoway inquired how long the new meters are expected to last. Manager Beagley indicated that they should last as long as 15 years or longer.

Councilor Mecham made a motion to approve Resolution 09-05-2023 an Agreement for a Grant to Replace Approximately 2,580 Secondary Water Meters. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

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

Councilor Montoya made a motion to enter into a board meeting for the Santaquin Community Development and Renewal Agency. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
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Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The CDRA Board Meeting began at 7:42 p.m.

#### **6. Discussion & Possible Action (Ratification) – Santaquin Peaks Subdivision Improvements – Summit Ridge Parkway Asphalt Overlay Change Order**

Manager Beagley presented a ratification to the Summit Ridge Parkway Asphalt Overlay project awarded to Greenhalgh Construction. He indicated that the change order includes a change to materials so that the road will last longer under the heavier weight of bigger trucks. He added that four-axel trucks will still be the maximum allowed on Summit Ridge Parkway, south of the new subdivision after the overlay is completed. Board Member Montoya inquired where access would be placed in the Santaquin Peaks Subdivision. Manager Beagley indicated that one access will be on the north end of the subdivision and the other on the south end of the subdivision.

Board Member Montoya made a motion to amend the awarded contract amount to \$59,337.36 to Greenhalgh Construction and not to exceed \$1,973,862.48 for subdivision improvements. Board Member. Board Member Hathaway seconded the motion.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Yes
Board Member Montoya	Yes
Board Member Siddoway	Yes

The motion passed unanimously.

Board Member Montoya made a motion to end the CDRA Board Meeting and return to the Regular City Council Meeting. Board Member Siddoway seconded the motion.

Board Member Adcock	Yes
Board Member Hathaway	Yes
Board Member Mecham	Yes
Board Member Montoya	Yes
Board Member Siddoway	Yes

The motion passed unanimously.

The CDRA Board Meeting ended and the Regular City Council Meeting ended at 7:48 p.m.



## REPORTS BY STAFF, COUNCIL MEMBERS, & MAYOR

Assistant Manager Bond let the Council Members know of an upcoming Employee Luncheon at Theodore Ahlin Park. He added that the City would be hosting a South Utah County Planning Commission Training event. He also spoke of training for City Employees on October 9<sup>th</sup>. Assistant Manager Bond went over items on upcoming Development Review Committee (DRC) and Planning Commission Meetings.

Manager Beagley discussed the opening of the new McDonald's Restaurant. He also addressed upcoming Public Hearings on the Sewer Impact Fees Facilities Plan & Fee Analysis as well as the Parks, Trails, Recreation, & Open Space Impact Fees Facilities Plan & Fee Analysis.

Councilor Hathaway had nothing to report.

Councilor Mecham expressed his gratitude to the Emergency Departments for their help with a family medical emergency.

Councilor Siddoway had nothing to report.

Councilor Adcock reminded everyone of the upcoming City cleaning event in October. Lastly, he expressed his concern over parking at the Senior Citizen luncheons, especially for the upcoming winter season.

Councilor Montoya updated Council members on the Youth City Council activities and events. She commended Library Director Jen Wagner for receiving the Quality Library Award. She let Council members know of an upcoming tour of the Spanish Fork Library. She also thanked those who helped with the Senior Citizen luncheon and spoke of how well it went. She spoke of a museum charette meeting with Community Services Director Bradley, Councilor Adcock, and Annette Bott and how they came up with ideas for the Chieftain Museum.

Mayor Olson discussed with City Staff and Council Members the idea to have the photo contest and calendar in 2024 be centered around and focused on the parks and amenities the City has to offer. Councilor Montoya and Legal Counsel Rich mentioned that permission has to be granted by all individuals who appear in photos that are published. Manager Beagley suggested that City employees take photos of the parks and amenities. Mayor Olson asked that staff look into how City Parks and areas can be highlighted this coming year. Mayor Olson also asked staff to invite the new Miss Santaquin royalty to the October 3<sup>rd</sup> City Council meeting in the new building.

## EXECUTIVE SESSION

Councilor Mecham made a motion to enter into an Executive Session to discuss the pending or reasonably imminent litigation, and/or purchase, exchange, or lease of real property. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes

Councilor Siddoway Yes

The motion passed unanimously.  
Executive Session entered into at 8:18 p.m.

Present at the Executive Session: Mayor Dan Olson, Councilor Betsy Montoya, Councilor Art Adcock, Councilor Jeff Siddoway, Councilor Lynn Mecham, Councilor David Hathaway, Legal Counsel Brett Rich, City Manager Norm Beagley, Assistant City Manager Jason Bond.

Councilor Mecham made a motion to end the Executive Session and return to the Regular City Council Meeting. Councilor Siddoway seconded the motion.

Councilor Adcock Yes  
Councilor Hathaway Yes  
Councilor Mecham Yes  
Councilor Montoya Yes  
Councilor Siddoway Yes

The motion passed unanimously.

The Executive Session ended at 8:56 p.m.

#### **ADJOURNMENT**

Councilor Mecham made a motion to adjourn the Regular City Council Meeting. Councilor Montoya seconded the motion.

Councilor Adcock Yes  
Councilor Hathaway Yes  
Councilor Mecham Yes  
Councilor Montoya Yes  
Councilor Siddoway Yes

The motion passed unanimously.

The meeting adjourned at 8:57 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, October 3<sup>rd</sup> at 5:30 PM

Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### **MINUTES**

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

#### **ROLL CALL**

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya, and Siddoway.

Others present included City Manager Beagley, Assistant City Manager Jason Bond, Fire Chief Ryan Lind, Recorder Amalie R. Ottley, Assistant Stephanie Christensen.

Various members of the public attended the meeting.

#### **PLEDGE OF ALLEGIANCE**

Assistant City Manager Bond led the Pledge of Allegiance.

#### **INVOCATION/INSPIRATIONAL THOUGHT**

Councilor Mecham offered an invocation.

#### **DISCUSSION ITEMS**

##### **1. Introduction of New Miss Santaquin Royalty**

Keela Goudy, a Director of the Miss Santaquin Pageant, introduced Shelby Deuel, another director as well as the new Miss Santaquin Royalty Miss Santaquin Chloe Crabbe and 1<sup>st</sup> Attendant Lydia Payne. Chloe introduced herself and her attendant Lydia. She expressed her excitement to serve the residents of Santaquin. Chloe spoke of her platform in supporting the community to have a healthy lifestyle and mindset.

##### **2. Bike Skills Park Design Update and Discussion**

City Manager Beagley and Community Services Director Bradley presented the concept design for a new Bike Skills Park at Prospector View Park. Director Bradley expressed that he is confident that the City will be able to apply for and receive grants in order to pay for the installation of the park. He indicated the total cost for the bike skills park is estimated at \$210,000. Council Members discussed the importance of installing cameras or other types of security at the trail systems to protect the City. Manager Beagley added that the City is looking at security concerns at the park and what will be the best moving forward. City staff and council members also discussed how the park will be insured.

### 3. Fire Department Ladder Truck Possible Order

City Manager Beagley presented past City Public Safety impact fee reports indicating the need for a ladder truck that has yet to be ordered. He indicated that he met with Zions Bank to consider where bonding and interest rates are at this point. Manager Beagley also indicated that the City is not ready in the design phase of a new fire station building to determine how much to bond for at this time. He recommended that the City wait to start the bonding process in 2024 so that there's a better idea of the anticipated costs associated with the building and the ladder truck. Manager Beagley discussed the concern on how to staff an additional building with full time firefighter/EMS employees and how to pay their wages. He spoke to a special reserve fund that the Fire Department has in the amount of \$400,000 as well as additional funds in impact fees that aren't committed to anything else that may be applied to the purchase of the truck adding that there is not a requirement to have a down payment on the truck. He stated if the City orders the truck now, they can take the waiting time for the truck to outfit it with hoses, etc. He indicated that the waiting time for the truck is between 30-36 months and payment is due at the time of inspection at the factory when it's built. Fire Chief Lind discussed vehicles that the Fire Department has in reserve that are in use and pointed out that the new ladder truck will be able to serve not only Santaquin, but other surrounding communities.

### 4. Upcoming Agenda Items

Manager Beagley went over items on the upcoming City Council meeting agenda.

### ADJOURNMENT

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

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

Motion passed unanimously in the affirmative. The meeting was adjourned at 6:30 p.m.

ATTEST:

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Daniel M. Olson, Mayor

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Amalie R. Ottley, City Recorder



## REGULAR CITY COUNCIL MEETING

Tuesday, October 3<sup>rd</sup> at 7:00 PM

Court Room/Council Chambers (2<sup>nd</sup> floor) and Online

### MINUTES

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

#### ROLL CALL

Councilors present included Councilors Adcock, Hathaway, Mecham, Montoya, and Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Assistant Stephanie Christensen, Fire Chief Ryan Lind, Police Chief Rod Hurst, Sergeant Mike Wall, Administrative Assistant Jenna Worthen, & Records Clerk McKinzie Bradshaw.

Various members of the public attended the meeting.

#### PLEDGE OF ALLEGIANCE

Ron Jones led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Corey Preston offered an invocation.

#### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

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

1. 09-05-2023 City Council Work Session Minutes
2. 09-05-2023 City Council Regular Meeting Minutes
3. City Expenditures from 09-16-2023 to 09-29-2023 in the amount of \$1,347,027.71

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 3. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

## RECOGNITIONS

### 4. Employee of the Month: McKinzie Bradshaw

Jenna Worthen recognized the Employee of the Month, McKinzie Bradshaw, by reading the following statement:

*"Our October 2023 Employee of the Month is McKinzie Bradshaw. McKinzie was hired as a records clerk for the Santaquin Police Department almost two years ago. Because her father was a police officer, McKinzie has always had an interest in police work. She started her career with Utah Valley Dispatch (now Central Utah 911) as a police and fire dispatcher, working there for five years. When asked what she enjoys about her work with the Santaquin Police Department, she said that compared to the dispatch center, there is much less stress and she really appreciates that aspect. She also stated, "I haven't been in Santaquin very long but have loved living and working in Santaquin and being able to serve the community. Police work has always been an integral part of my life, and I find joy in being part of such an essential service and being able to work with amazing and selfless people." McKinzie grew up in Sanpete County, graduated from North Sanpete High School and received her associate degree from Snow College.*

*When asked why McKinzie should be recognized, Jenna Worthen, Administrative Assistant in the department stated, "In McKinzie's final interview, she boldly stated, 'If you hire me, you will not regret it.' Little did we know how accurate that statement would prove to be. McKinzie has shown absolute dedication and responsibility for her work. She is always seeking opportunities to improve and excel. McKinzie's dispatching skills have proven to be a major asset to our department. She is extremely calm and patient under stressful situations and always treats others with respect and kindness. She is extremely reliable and uses her time very wisely. She takes on every task with optimism and goes above and beyond to get things done and done well. We are very fortunate to have McKinzie be a part of our team."*

*Thank you, McKinzie, for your dedicated and invaluable service to Santaquin City and the Santaquin Police Department. "*

McKinzie thanked staff and City Council members for the recognition and expressed her gratitude for the ability to work with amazing people.

### 5. Recognition: Sergeant Mike Wall and K9 Bud

Police Chief Hurst recognized Sergeant Mike Wall for his work with K9 Bud and their certification in narcotics and tracking. Bud worked with the Police Department for 5 years acting on almost 400 deployments and over 100 arrests. Bud passed away on August 8, 2023. Chief Hurst expressed his gratitude to Sergeant Wall and K9 Bud and presented a plaque to Mike in remembrance of Bud.

With the Police Department in attendance, Mayor Olson wished to read a letter from Spanish Fork City. (See attached.) After reading the letter Mayor Olson expressed his gratitude to the City's emergency responders for their professionalism, quick response, and service to the schools in our community for an event that was alarming to us all when gun violence was threatened at the schools.

## **FORMAL PUBLIC HEARING**

### **6. Public Hearing: Update to the Sanitary Sewer Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

Councilor Mecham made a motion to open a Public Hearing to address the Update to the Sanitary Sewer Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA). Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The Public Hearing opened at 7:17 p.m.

No members of the public wished to address the City Council in the Public Hearing.

Councilor Hathaway made a motion to close the Public Hearing. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The Public Hearing closed at 7:18 p.m.

## **ORDINANCE**

### **7. Ordinance 10-01-2023 - Ratification of Adoption of Sanitary Sewer Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

Councilor Mecham made a motion to approve Ordinance 10-01-2023 - Ratification of Adoption of Sanitary Sewer Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA). Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

## **FORMAL PUBLIC HEARING**

### **8. Public Hearing: Update to the Parks, Recreation, Trails, & Open Space Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

Councilor Mecham made a motion to open a Public Hearing to address the Update to the Parks, Recreation, Trails, & Open Space Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA). Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The Public Hearing opened at 7:20 p.m.

No members of the public wished to address the City Council in the Public Hearing.

Councilor Montoya made a motion to close the Public Hearing. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The Public Hearing closed at 7:21 p.m.

## **ORDINANCE**

### **9. Ordinance 10-02-2023 - Ratification of Adoption of Parks, Recreation, Trails, & Open Space Impact Fees Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

Councilor Montoya made a motion to approve Ordinance 10-02-2023 - Ratification of Adoption of Parks, Recreation, Trails, & Open Space Impact Fees Facilities Plan (IFFP) & Impact Fee Analysis (IFA). Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes



The motion passed unanimously.

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

Assistant City Manager Bond presented the Building Permit Report. There were audio issues at the time of Mr. Bond's report. Statistics are based off of the report published on the Santaquin City website. 144 residential units have been issued building permits in the current calendar year. In comparison, 38 single and multi-family residential units have been built in the current fiscal year. (July 1, 2023 – June 30, 2024) 3 new business licenses were issued in the last two weeks.

#### **RESOLUTION**

##### **10. Resolution 10-01-2023 – Authorizing the Acquisition of Real Property Located at 188 S. Center Street, Santaquin in Support of Future Santaquin City Parks.**

Mayor Olson presented Resolution 10-01-2023 Authorizing the Acquisition of Real Property Located at 188 S. Center Street in Support of Santaquin City Parks. Mayor Olson expressed his appreciation to the owners of the property for working with the City to purchase the land. Manager Beagley noted that two appraisals were conducted on the property and fair market value was offered.

Councilor Adcock made a motion to approve Resolution 10-01-2023 – Authorizing the Acquisition of Real Property Located at 188 S. Center Street, Santaquin in Support of Future Santaquin City Parks. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

#### **DISCUSSION & POSSIBLE ACTION**

##### **11. Discussion & Possible Action: Vistas West Phase 6 Plat Amendment**

Assistant Manager Bond presented an amendment to the Vistas West Phase 6 Plat which will adjust errors in the property lines on the previous plat.

Councilor Montoya made a motion to approve the amendment to the Vistas West Phase 6 Plat. Councilor Hathaway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

## **12. Discussion & Possible Action: Fire Ladder Truck Order & Financing**

Fire Chief Lind presented the proposed Fire Ladder Truck Order. He thanked members of the committee that helped design and make decisions for how a Fire Ladder Truck would serve the Fire Department the best. Chief Lind expressed his appreciation to those on the committee who used their individual specialties in consideration of the truck. Mayor Olson also expressed his appreciation to the work put into designing the engine and all the components on the truck. Councilor Montoya and Councilor Hathaway both expressed their appreciation to Chief Lind's team for their thoughtful consideration and hard work toward a new fire ladder truck.

Councilor Adcock made a motion to approve the purchase of a Fire Ladder Truck. Councilor Montoya seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

## **REPORTS BY STAFF, COUNCIL MEMBERS, & MAYOR**

Assistant City Manager Bond addressed the upcoming Columbus Day training event for members of City Staff. He also discussed items on upcoming Development Review Committee and Planning Commission meetings.

City Manager Beagley welcomed the Mayor and Council to the new building. He added that CDBG funding is in place to demolish the old middle school and senior citizen buildings. Manager Beagley discussed bidding for the Main Street Widening Project and the ongoing efforts to move that project forward. Manager Beagley indicated that the cost of the only bid received is outside of the price range the City can fund. He added that the City will reopen the bidding process in the hopes of obtaining new bids, bringing the cost down, and possibly beginning the construction this winter season.

Councilor Hathaway expressed his appreciation to City Staff for their efforts in moving from the Public Safety Building to the new City Hall Building.

Councilor Mecham expressed his appreciation to the Fire and Police Departments for all that they do to keep the community safe. He also thanked Mayor Olson and Manager Beagley for their efforts in working with UDOT to move up the interchange project.

Councilor Siddoway spoke about attending the Group Fitness Open House and thanked all those involved for their help with that program.

Councilor Adcock thanked City Staff for their help moving the American Legion safe and items to the new building. He reminded members of the community about the upcoming Fall City Clean Up. He added that Senior Citizens can have meals twice a week on Tuesdays and Thursdays at the new City Hall Building.

Councilor Montoya spoke about attending the McDonald's Restaurant Open House. She also was able to attend the Prospector View Park Dedication Ceremony. She mentioned attending the Group Fitness Open House and how well attended it was and thanked Community Services Staff for their work. She updated Council Members on the activities of the Youth City Council. She invited the Mayor and Council Members to meet with the Library Board at the Spanish Fork Library for a tour on October 11<sup>th</sup>. Councilor Montoya expressed her excitement about the new City Hall Building.

Mayor Olson thanked the Fire Department for their hard work and thanked the members of the City Council for their support.

#### **ADJOURNMENT**

Councilor Mecham made a motion to adjourn the meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Hathaway	Yes
Councilor Mecham	Yes
Councilor Montoya	Yes
Councilor Siddoway	Yes

The motion passed unanimously.

The meeting adjourned at 8:55 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

# SPANISH FORK

PRIDE & PROGRESS

September 1, 2023

Santaquin City  
275 West Main Street  
Santaquin, UT 84655

Dear Mayor, City Manager, Police Chief & Fire Chief,

Subject: Sincere Gratitude for Your Heroic Response to the High School Shooter Situation

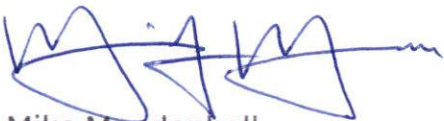
We are writing to express our deepest gratitude to you and your entire team of responders for your selfless actions during the high school active shooter situation in our City in late March.

It is difficult to express in words the immense gratitude we feel knowing that in such a moment of terror we had individuals like you who were prepared, trained, and ready to protect and safeguard our students, educators and community at large. Your courage in the face of danger serves as a shining example for all of us and highlights the true essence of heroism.

The trauma and fear experienced by everyone involved cannot be understated. Your support in the incident was invaluable. In times like these it is easy to lose faith in humanity but your actions helped increase it and reminded us that there are still individuals who are willing to risk their lives for the greater good. Your dedication to serving the community is inspiring and serves as a reminder of the noble profession you have chosen.

On behalf of the entire community, we express our heartfelt appreciation to you and every member of your response team for your courage, sacrifice and unwavering commitment to our safety. May you continue to be blessed with strength, courage and safety as you continue to protect and serve.

With deepest appreciation and warmest regards,



Mike Mendenhall,  
Mayor



Seth Perrins,  
City Manager

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**All Bank Accounts - 09/30/2023 to 10/13/2023**

Payee Name	Payment Date	Amount	Description	Ledger Account
ADVANCED EXERCISE	10/12/2023	\$13,405.33	Spinning Bikes	6640720 - RAP TAX EXPENSE
ALARM CONTROL SYSTEMS, INC	10/6/2023	\$3,444.00	Changes in Access Control Doors at PD	4140707 - PUBLIC SAFETY BUILDING REMODEL
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	10/12/2023	\$1,094.62	Helmets and Flow Meter	7657240 - FIRE - SUPPLIES
APPLICANTPRO	10/12/2023	\$230.00	Hiring Software - November	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	10/12/2023	\$236.56	Cell Phones and Ipad service	7657280 - TELEPHONE
ATWOOD, WESTON & POPPY	10/6/2023	\$505.57	Refund: 715053 - ATWOOD, WESTON & POPPY	5113110 - ACCOUNTS RECEIVABLE
AUTHORIZE.NET	10/3/2023	\$45.00	Gateway Fee for Credit Card Transactions - Sept 2023	6740650 - CREDIT CARD FEES
BARBER METALS	10/6/2023	\$180.00	Flashing for kitchen fridge and freezer	4140704-003 - NEW CITY HALL - FF&E
BIG O' TIRES - SANTAQUIN	10/6/2023	\$49.98	Water truck	5140250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	10/6/2023	\$155.99	Moos Vehicle Maint	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	10/6/2023	\$96.00	Golding Vehicle Maint	1054250 - EQUIPMENT MAINTENANCE
BIG O' TIRES - SANTAQUIN	10/12/2023	\$96.00	Shepherd Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
		\$397.97		
BIRRELL BOTTLING COMPANY	10/12/2023	\$106.10	Pepsi products	6140484 - SNACK SHACK FOOD
BLOMQUIST HALE CONSULTING	10/12/2023	\$516.80	Employee Assistance Program - October 2023	1022506 - EAP
BLUE STAKES OF UTAH 811	10/6/2023	\$59.70	Blue stakes	5140241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	10/6/2023	\$59.70	Blue stakes	5240241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	10/6/2023	\$59.70	Blue stakes	5440241 - UTILITY BILLING PROCESSING FEES
		\$179.10		
BLUELINE BACKGROUND SCREEN	10/6/2023	\$87.30	Background Check for New Hire	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	10/6/2023	\$517.00	Pre-Employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$604.30		
BUFFO'S TERMITE & PEST CONTROL	10/6/2023	\$170.00	Vole killer	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	10/6/2023	\$71.64	Oil for parks truck	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	10/6/2023	\$12.59	Air filter	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/6/2023	\$61.78	Coil for Rick's truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/6/2023	\$54.93	Battery Core Charge,	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/6/2023	-\$54.93	Battery Core Credit	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/6/2023	\$119.25	HB 144 battery 12v system	1057250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/6/2023	\$147.39	Battery for Chief's old Taurus	1054250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/6/2023	\$22.95	Denny's truck	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/12/2023	\$79.64	Fan Relay for 2011 f-150	5440250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/12/2023	\$79.65	Fan Relay for 2011 f-150	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/12/2023	\$98.48	Battery for man lift	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/12/2023	\$119.25	Battery for water truck	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/12/2023	\$31.80	Bed liner for willys truck	5240250 - EQUIPMENT MAINTENANCE
		\$844.42		
CENTRACOM INTERACTIVE	10/6/2023	\$3,560.61	Phone & internet Services - September 2023	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH 911	10/6/2023	\$25,336.45	Dispatch July-Sept 2023	1054340 - CENTRAL DISPATCH FEES
CENTRAL UTAH RECREATION & PARKS ASSOCIATION	10/6/2023	\$75.00	Youth cross country membership	6140665 - YOUTH SPORTS
CENTURY EQUIPMENT COMP	10/6/2023	\$247.80	Filter for backhoe	1060250 - EQUIPMENT MAINTENANCE

CENTURY EQUIPMENT COMP	10/6/2023	\$247.80 \$495.60	Filter for backhoe	5140250 - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	10/12/2023	\$550.00	Disinfection Byproducts testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/12/2023	\$150.00 \$700.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHILD SUPPORT SERVICES/ORS	10/13/2023	\$534.46	Garnishment - Child Support	1022420 - GARNISHMENTS
CHOULES, EMILY	10/12/2023	\$205.47	Senior Food	7540480 - FOOD
CODALE ELECTRIC SUPPLY	10/12/2023	\$280.04	Motor starter for drum screen	5240550 - WRF - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	10/12/2023	-\$327.16	Lights for library	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	10/12/2023	-\$584.88	Light bulb returns	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	10/12/2023	\$167.84	Bulbs for street lights	1060265 - STREET LIGHT MAINTENANCE
CODALE ELECTRIC SUPPLY	10/12/2023	\$727.43	Bulbs for street lights	1060485 - STREETLIGHT REPAIR & REPLACE
CODALE ELECTRIC SUPPLY	10/12/2023	\$66.13	Bulb for srteet light	1060485 - STREETLIGHT REPAIR & REPLACE
CODALE ELECTRIC SUPPLY	10/12/2023	\$2,773.53	Wire for towers	4140829 - PI METER UPGRADE PROJECT
CODALE ELECTRIC SUPPLY	10/12/2023	\$991.00 \$4,093.93	Breaker for Radio Towers	4140829 - PI METER UPGRADE PROJECT
CORPORATE TRADITIONS	10/6/2023	\$130.00	October Birthday Gift Cards	1043480 - EMPLOYEE RECOGNITIONS
DEPT OF ENVIRONMENTAL QUALITY/WATER QUALITY	10/12/2023	\$1,265.00	Discharge permit	5240540 - WRF - PERMITS
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	10/12/2023	\$1,011.15	1st Quarter Building Permit Fee Surcharge Collections Quarterly Report	1068320 - BUILDING PERMIT STATE FEES
DOMINION ENERGY INC.	10/6/2023	\$7.16	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$7.16	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$23.20	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$26.85	110 South Center	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$34.34	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$39.08	45 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$39.32	55 W 100 S	1051270 - UTILITIES
DOMINION ENERGY INC.	10/6/2023	\$81.51 \$258.62	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DONE RITE LINES, LLC	10/6/2023	\$1,398.25	Red curb 300 West	4540200 - ROAD MAINTENANCE
DYKMAN ELECTRICAL INC	10/6/2023	\$524.36	Remote Kit for new VFD's at WRF	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
DYKMAN ELECTRICAL INC	10/12/2023	\$21,697.71 \$22,222.07	VFD for type 1 pump	6040657 - WINTER STORAGE PONDS PUMP CAPACITY
EFTPS	10/3/2023	\$7,316.34	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	10/3/2023	\$18,030.49	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	10/3/2023	\$31,282.74	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	10/3/2023	\$76.48	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	10/3/2023	\$195.86	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	10/3/2023	\$327.00 \$57,228.91	Social Security Tax	1022210 - FICA PAYABLE
EPIC ENGINEERING	10/12/2023	\$69.00	Epic Engineering testing fees for Roadcut at 200 West 300 North	1048310 - PROFESSIONAL & TECHNICAL SVCS
ERICSON, JOSH	10/12/2023	\$155.00	Archery Instructor Certifications	6840300 - MISC SUPPLIES
ERIKS NORTH AMERICA, INC	10/6/2023	\$258.12	Hydraulic hose	1060250 - EQUIPMENT MAINTENANCE
EWING IRRIGATION PRODUCTS INC	10/12/2023	\$228.57	Marking paint for fields	1070310 - BALLFIELD MAINTENANCE
FLEETPRIDE	10/12/2023	\$28.80	New DEF Cap E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	10/6/2023	\$210.00	Blood Urine Triage 23SQ03668, 23SQ03632	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	10/6/2023	\$955.77	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES

FREEDOM MAILING SERVICES, INC	10/6/2023	\$955.77	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	10/6/2023	\$955.79	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$2,867.33		
GENEVA ROCK	10/10/2023	\$1,159.71	Santaquin Peaks offsite utilities - pipe thrust blocks	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
HANSEN, ALLEN & LUCE, INC	10/6/2023	\$973.62	Zone 11 flushing plan	5440310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	10/6/2023	\$973.63	Zone 11 flushing plan	1048310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	10/12/2023	\$942.75	Hansen, Allen, and Luce development of Zone 11 Flushing Plar	1048310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	10/12/2023	\$942.75	Hansen, Allen, and Luce development of Zone 11 Flushing Plar	5440310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	10/12/2023	\$1,330.00	Scenic Ridge Subdivision - Hansen Allen and Luce water modeling efforts	1022450-860 - (INSP)Scenic Ridge
		\$5,162.75		
HEALTH EQUITY INC,	10/2/2023	\$339.00	DCRA - Child Care Reimbursement - Jenna Worthen	1022502 - FSA
HEALTH EQUITY INC,	10/2/2023	\$9.80	Admin Fees - FSA September 2023	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	10/2/2023	\$841.79	Replenish for HCRA	1022502 - FSA
HEALTH EQUITY INC,	10/2/2023	\$9,680.07	HSA Employee & Employer Contributions - September 2023	1022503 - HSA
HEALTH EQUITY INC,	10/2/2023	\$142.52	HSA Contributions Employee Contributions - Ethan Carroll/Jake Terry	1022503 - HSA
		\$11,013.18		
HOME DEPOT	10/6/2023	\$21.68	OSB for Carla Garner's explorer	1051300 - BUILDINGS & GROUND MAINTENANCE
HYVE HOMES	10/12/2023	\$1,000.00	Roadway Excavation Bond Release for Degraffenreid 2 lot Subdivision	1022450-591 - (ROAD)DEGRAFFENRIED - 2 Lots
HYVE HOMES	10/12/2023	\$1,675.35	Cash Warranty Bond Release for Degraffenreid 2 lot Subdivision	1022450-589 - (WNTY)DEGRAFFENRIED - 2 Lots
HYVE HOMES	10/12/2023	\$4,200.00	Unused Inspection fees for Degraffenreid 2 lot Subdivision	1022450-590 - (INSP)DEGRAFFENRIED - 2 Lots
HYVE HOMES	10/12/2023	\$16,753.50	Cash Construction Bond Release for Degraffenreid 2 lot Subdivision	1022450-593 - (BOND-CONSTRUCTION)DEGRAFFENRIED - 2 Lots
		\$23,628.85		
INGRAM BOOK GROUP	10/6/2023	\$11.99	Books	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
INGRAM BOOK GROUP	10/12/2023	\$4.37	book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	10/12/2023	\$125.02	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	10/12/2023	\$38.36	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$179.74		
INSPIRE HIGHER	10/6/2023	\$3,000.00	Columbus Day Speaker	1043483 - EMPLOYEE ENGAGEMENT
INWEST TITLE SERVCIES, INC	10/5/2023	\$5,000.00	Earnest Money for Property Acquisiton	5740725 - PROPERTY ACQUISITION
INWEST TITLE SERVCIES, INC	10/10/2023	\$385,705.35	Property Purchase - 188 S Center St	5740725 - PROPERTY ACQUISITION
		\$390,705.35		
JAMES, TAMI *	10/6/2023	\$541.44	Refund: 7011893 - JAMES, TAMI *	5113110 - ACCOUNTS RECEIVABLE
JOHN H. JACOBS, P.C.	10/6/2023	\$1,458.33	Public Defender Services - September 2023	1042332 - LEGAL - PUBLIC DEFENDER
KBARSAM BUCKLES & MORE	10/12/2023	\$829.15	Additional Award Buckle	6240260 - RODEO EXPENSE
KEYSTONE APPRAISAL GROUP	10/6/2023	\$500.00	188 South Center Street Property Appraisal	5740725 - PROPERTY ACQUISITION
LINGO	10/12/2023	\$243.94	One time Installation costs for Land Lines at New City Hall	4140704-003 - NEW CITY HALL - FF&E
LINGO	10/12/2023	\$314.20	Land Line for PS & City Hall	4340240 - TELEPHONE & INTERNET
		\$558.14		
LIVINGSTON PHOTO & PRINT SHOP	10/12/2023	\$177.00	CS Brochure	6740610 - OTHER SERVICES
MACEYS - SANTAQUIN	10/12/2023	\$61.42	Court Supplies/Water & Candy	1042240 - SUPPLIES
MACEYS - SANTAQUIN	10/12/2023	\$31.47	Seniors Lunch	7540480 - FOOD
MACEYS - SANTAQUIN	10/12/2023	\$50.93	Employee Luncheon - September	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	10/12/2023	\$25.98	Council Dinner - September	1041610 - OTHER SERVICES
		\$169.80		
MAXWELL APPRAISING, INC.	10/6/2023	\$500.00	188 South Center Street Property Appraisal	5740725 - PROPERTY ACQUISITION
MCMULLIN, DAVID OR JANET	10/12/2023	\$128.58	Unused Inspection Fees for McMullin Residential Subdivision	1022450-480 - (INSP)McMULLIN RESIDENTIAL
MCMULLIN, DAVID OR JANET	10/12/2023	\$333.33	Asphalt preservation bond release for McMullin Residential Subdivision	1022450-481 - (ROAD-ASPHALT PRES)McMULLIN RESIDENTIAL

MCMULLIN, DAVID OR JANET	10/12/2023	\$7,142.13 \$7,604.04	Cash Warranty Bond Release for McMullin Residential Subdivision	1022450-479 - (WNTY)McMULLIN RESIDENTIAL
MCMULLIN, ROBERT OR JACQUELINE	10/12/2023	\$128.58	Unused Inspection Fees for McMullin Residential Subdivision	1022450-480 - (INSP)McMULLIN RESIDENTIAL
MCMULLIN, ROBERT OR JACQUELINE	10/12/2023	\$333.32	Asphalt Preservation fee refund for McMullin Residential Subdivision	1022450-481 - (ROAD-ASPHALT PRES)McMULLIN RESIDENTIAL
MCMULLIN, ROBERT OR JACQUELINE	10/12/2023	\$7,142.13 \$7,604.03	Cash Warranty Bond Release for McMullin Residential Subdivision	1022450-479 - (WNTY)McMULLIN RESIDENTIAL
MCMULLIN, WILLIAM OR CHRISTINE	10/12/2023	\$128.58	Unused Inspection Fees for McMullin Residential Subdivision	1022450-480 - (INSP)McMULLIN RESIDENTIAL
MCMULLIN, WILLIAM OR CHRISTINE	10/12/2023	\$333.33	Asphalt Preservation bond for McMullin Residential Subdivision	1022450-481 - (ROAD-ASPHALT PRES)McMULLIN RESIDENTIAL
MCMULLIN, WILLIAM OR CHRISTINE	10/12/2023	\$7,142.13 \$7,604.04	Cash Warranty Bond Release for McMullin Residential Subdivision	1022450-479 - (WNTY)McMULLIN RESIDENTIAL
MOELLER, MARCI	10/6/2023	\$295.00	spooky night cookies for concessions	6340240 - SUPPLIES
MOUNTAIN ALARM	10/6/2023	\$175.00	Labor Charge for new city hall	4140704-003 - NEW CITY HALL - FF&E
MOUNTAIN ALARM	10/12/2023	\$651.25 \$826.25	Installation of door release buttons	4140704-003 - NEW CITY HALL - FF&E
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	10/12/2023	\$6,250.00	Additional Services for lobbying efforts on behalf of Santaquin City	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	10/10/2023	\$678.00	Santaquin Peaks offsite - 2 Saddle for drain"	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
MOUNTAINLAND SUPPLY	10/10/2023	-\$3,522.26	Santaquin Peaks Offsite utilities - Joint restraint returns	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
MOUNTAINLAND SUPPLY	10/10/2023	\$2,887.43	Santaquin Peaks offsite utilities - joint restraints	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
MOUNTAINLAND SUPPLY	10/10/2023	\$415.49	Santaquin Peaks Offsite pipe material	814410.495 - WEST CDRA - OFFSITE INFRASTRUCTURE
MOUNTAINLAND SUPPLY	10/6/2023	\$56.72	O rings for 2 meters"	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/6/2023	\$42.72	Marking paint	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/6/2023	\$22.25	Water Parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/12/2023	\$3,295.09	MXU's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/12/2023	\$3,295.10	MXU's	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/12/2023	\$3,295.10	MXU's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	10/12/2023	\$1,170.92	PI supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/12/2023	\$73.44	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/12/2023	\$73.44	Marking Paint	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/12/2023	\$815.99 \$12,599.43	Flush module for park restrooms	1070300 - PARKS GROUNDS SUPPLIES
MURDOCK FORD	10/6/2023	\$61.28	Terry Vehicle Maint	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	10/6/2023	\$72.21	Hooser Vehicle Maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	10/12/2023	\$7,241.00 \$7,374.49	New F-150 for PW	4241058 - VEHICLE PURCHASES
NIELSEN & SENIOR, ATTORNEYS	10/10/2023	\$350.00	CDRA Legal Services - September 2023	814410.455 - LEGAL & PROFESSIONAL
NORTH AMERICAN UV INC	10/6/2023	\$570.00	Cleaner for Uv sleeves	5240520 - WRF - SUPPLIES
NORTH AMERICAN UV INC	10/6/2023	\$6,063.97 \$6,633.97	Bulbs for UV	5240520 - WRF - SUPPLIES
OLD PIONEER PRESS	10/12/2023	\$91.50	Youth enrichment supplies	6840725 - YOUTH ENRICHMENT
OUT BACK GRAPHICS, LLC	10/6/2023	\$232.00	Signs for Orchard Days	1054240 - SUPPLIES
PARTS AUTHORITY, LLC	10/6/2023	\$203.26	Filters and oil for trucks	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	10/6/2023	\$265.00	Tools for new parks truck	1070300 - PARKS GROUNDS SUPPLIES
PAYSON CITY SOLID WASTE	10/12/2023	\$6,161.47	Tipping fees for bio solids	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	10/6/2023	\$95.00	re key recreation activity building	6740300 - BUILDINGS & GROUNDS MAINTENANCE
PAYSON LOCK & KEY	10/6/2023	\$155.00 \$250.00	Handle for West Park Bathroom	1070300 - PARKS GROUNDS SUPPLIES
PEERY, CANDICE *	10/6/2023	\$164.32	Refund: 5071671 - PEERY, CANDICE *	5113110 - ACCOUNTS RECEIVABLE



PELORUS METHODS	10/6/2023	\$2,800.00	Accounting Software - 2nd Quarter FY 23-24	4340400 - PELORUS CONTRACT
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	10/6/2023	\$759.60	Website & Social Media Services - September 2023	4340113 - WEBSITE CONTENT MGT - PEN&WEE
PIANO GALLERY	10/12/2023	\$9,234.50	Second half of Piano payment	6640720 - RAP TAX EXPENSE
PIDJCO LLC	10/6/2023	\$14.17	sport texting services	6140310 - PROFESSIONAL & TECHNICAL SERVICES
PIDJCO LLC	10/6/2023	\$5.99	event texting services	6740310 - PROFESSIONAL & TECHNICAL
		\$20.16		
PRINCIPAL LIFE INSURANCE COMPANY	10/12/2023	\$730.46	Vision Insurance Premium - October 2023	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	10/12/2023	\$5,983.31	Dental Insurance Premium - October 2023	1022501 - DENTAL
		\$6,713.77		
PROVSTGAARD, LACEY MICHELLE	10/12/2023	\$573.62	Cheer Tumbling Contract Pay	6840120 - SALARIES & WAGES (PART TIME)
REMEMBER YOUR MEMORIES	10/6/2023	\$154.32	Pageant printing	6440200 - PAGEANT EXPENSES
REPUBLIC SERVICES LLC #864	10/6/2023	\$55.25	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$1,043.38	Dumpster Services for City Facilities	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$659.40	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$1,369.80	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$3,199.98	Garbage Pickup Services (1203 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$13,363.84	Recycle Pickup Services (2198 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$21,949.68	Disposal of Residential Waste (626.96 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	10/6/2023	\$28,035.24	Garbage Pickup Services (4566 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$69,676.57		
REVCO	10/12/2023	\$170.05	Copy Machine Lease - PW	4340300 - COPIER CONTRACT
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	-\$1,905.15	Customer Deposit for MS Licensing Annual - Credit	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$5.85	Microsoft Azure Directory	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$22.40	Microsoft Exchange Online - annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$23.00	Misc Computer Adapters for New City Hall (2)	4140704-003 - NEW CITY HALL - FF&E
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$170.00	Splashtop Remote Premium (17 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$195.00	Back up of email accounts (130 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$221.40	Microsoft Exchange Online (57 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$299.75	Splashtop Premium (109 users)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$433.20	Customer Deposit for MS Licensing Annual - New Users	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$1,655.50	Microsoft 365 Business (77 users)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$1,659.00	Monitor and Adapters for New City Hall (7)	4140704-003 - NEW CITY HALL - FF&E
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$2,587.50	Hours over Contract (34.50) - Computer Rotation	4340110 - WEBSITE CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$2,850.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$3,276.00	Cloud Backup (18,200 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/6/2023	\$3,393.75	Hours over Contract (45.25) - Set up at New City Hall	4340110 - WEBSITE CONTRACT - RMT
		\$14,887.20		
ROCKY MOUNTAIN INFORMATION NETWORK, INC	10/6/2023	\$50.00	RMIN Annual Membership 7/1/23-6/30/24	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ROCKY MOUNTAIN POWER	10/12/2023	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$0.01	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$0.01	ITEM 80 1592 SUMMIT RIDGE PKWY CONTRACT: SPORTS/FOOD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$0.01	ITEM 82 1800 MT VIEW PI BOOSTER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$0.01	ITEM 86 CENTER ST 1ST SOUTH NEW CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$4.64	ITEM 18 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$11.00	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$11.15	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$11.29	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$11.29	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$11.37	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$11.72	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$11.72	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$13.47	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$13.81	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	10/12/2023	\$16.93	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$17.44	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$18.13	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$18.51	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$19.18	ITEM 30 1431 SUMMIT RIDGE PKWY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$19.62	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$21.63	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$25.23	ITEM 85 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$26.51	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$28.78	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$29.00	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$30.06	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$34.30	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$42.03	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$44.48	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$46.29	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$57.02	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$66.76	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$85.88	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$118.62	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$121.62	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$133.76	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$137.02	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$153.40	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$194.86	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$255.92	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$344.38	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$386.75	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$403.03	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$425.40	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$512.50	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$512.51	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$1,239.69	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$1,747.96	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$1,747.97	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$1,778.22	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$2,055.00	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$2,749.47	ITEM 4 SPLIT190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$2,749.48	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$2,883.09	ITEM 89 1800 MT VIEW PI BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$3,429.01	ITEM 88 CENTER ST & 1ST S NEW CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/12/2023	\$4,062.13	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/12/2023	\$5,929.38	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
		\$34,830.46		
SAM'S CLUB	10/12/2023	\$7.96	WATER BOTTLES FOR CUMMUNITY DEVELOPMENT MEETING	1078240 - SUPPLIES
SAM'S CLUB	10/12/2023	\$40.42	WATER BOTTLES, CHIPS FOR EMPLOYEE LUNCHEON	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	10/12/2023	\$47.24	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	10/12/2023	\$118.14	SUPPLIES FOR CITY HALL BREAKROOM	1043240 - SUPPLIES
SAM'S CLUB	10/12/2023	\$149.46	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	10/12/2023	\$228.98	ELECTRONIC FIRE SAFE POLICE DEPARTMENT	1054240 - SUPPLIES
SAM'S CLUB	10/12/2023	\$269.94	STORAGE SHELVES NEW CITY HALL	4140704-003 - NEW CITY HALL - FF&E
SAM'S CLUB	10/12/2023	\$440.52	SENIOR SUPPLIES FOR KITCHEN	7540480 - FOOD
SAM'S CLUB	10/12/2023	\$450.87	SENIOR LUNCH	7540480 - FOOD
		\$1,753.53		
SANTAQUIN CITY UTILITIES	10/13/2023	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	10/13/2023	\$765.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	10/12/2023	\$120.00	Utility Assistance Program	5221600 - SEWER FUND DONATIONS
		\$1,085.00		
SANTAQUIN MARKET ACE	10/12/2023	\$25.18	Dust Pan and Broom for buildings	1051240 - SUPPLIES
SANTAQUIN MARKET ACE	10/12/2023	\$35.59	Sprinklers for flower beds at new city hall	4140704-003 - NEW CITY HALL - FF&E
SANTAQUIN MARKET ACE	10/12/2023	\$64.78	Dolly	5140240 - SUPPLIES

		\$125.55		
SCHNEIDER ELECTRIC USA Inc	10/12/2023	\$504.75	Ballast repair	5240550 - WRF - EQUIPMENT MAINTENANCE
SHAUNA JO EVES	10/12/2023	\$44.64	New building shelving	6840300 - MISC SUPPLIES
SHAUNA JO EVES	10/12/2023	\$128.36	Adult Craft Classes	6840730 - ADULT ENRICHMENT
		\$173.00		
SHRED-IT US JV LLC	10/6/2023	\$267.07	Document Shredding Services	1043310 - PROFESSIONAL & TECHNICAL
SOUTH JORDAN CANAL	10/12/2023	\$2,416.50	Annual Water Assessments for South Jordan Canal Co.	5440253 - WATER ASSESSMENTS
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	10/12/2023	\$4,636.25	Recycle tipping fees	1062312 - RECYCLING PICKUP CHARGES
STAKER PARSON COMPANIES	10/6/2023	\$393.73	Asphalt for patching	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	10/6/2023	\$143.82	Patching	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	10/12/2023	\$119.23	Road base for shouldering	4540200 - ROAD MAINTENANCE
		\$656.78		
STAPLES	10/6/2023	\$49.96	Plastic Chair Mat for New City Hall - To Try	4140704-003 - NEW CITY HALL - FF&E
STAPLES	10/6/2023	\$74.22	Yellow Printer Cartridge	1048240 - SUPPLIES
STAPLES	10/6/2023	\$77.68	Box of Copy Paper (2)	6140335 - MISC SUPPLIES
STAPLES	10/12/2023	\$25.19	Office Supplies	1043240 - SUPPLIES
STAPLES	10/12/2023	\$1,530.24	Chairmats for New City Hall	4140704-003 - NEW CITY HALL - FF&E
		\$1,757.29		
STATE OF UTAH HEAT PROGRAM	10/6/2023	\$304.50	Return HEAT Payment for Water Billing - Customer Deceased	5140240 - SUPPLIES
STEVENS & GAILEY	10/6/2023	\$48.00	Public Defender Services - Castillo	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	10/6/2023	\$66.00	Public Defender Services - Hernandez	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	10/6/2023	\$36.00	Public Defender Services - Gonzalez	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	10/6/2023	\$18.00	Public Defender Services - Guzman	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	10/6/2023	\$66.00	Public Defender Services - Ramirez	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	10/6/2023	\$156.00	Public Defender Services - Vera Inga	1042310 - PROFESSIONAL & TECHNICAL
		\$390.00		
STRINGHAM'S HARDWARE	10/6/2023	\$10.57	cemetery truck supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$5.39	mower parts	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$16.57	mower parts	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$45.06	landscaping supplies for new city hall	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	10/6/2023	\$17.99	Towels for water truck	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$53.48	brush and push broom	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$1.15	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$11.03	key rings for new building	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$15.99	Library supplies	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$10.49	batteries for soap dispensers	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$16.15	drill bit and hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$50.47	irrigation parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$19.99	Batteries for new city hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$16.76	irrigation parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$17.98	pipe for pi nipples	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$44.98	fuse's for street lights	1060485 - STREETLIGHT REPAIR & REPLACE
STRINGHAM'S HARDWARE	10/6/2023	\$0.99	Sprinkler parts	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$76.90	concrete for benches	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	10/6/2023	\$3.79	Spark plug for plate compactor	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$154.45	Tools and supplies for new city truck	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$11.28	batteries and notebook for wrf	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$0.69	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$19.48	Tools for bench installation	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	10/6/2023	\$13.99	Plumbing parts	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$36.99	New Light in NARC Room	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$7.50	Bolts and Push Pins	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$0.60	hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$11.28	cutting disc and adhesive	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	10/6/2023	\$22.77	plumbing parts	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$64.59	bubblers for annuals	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	10/6/2023	\$3.29	keys	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$26.97	Door stops	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	10/6/2023	\$18.78	Window cleaner	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$25.99	batteries	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$2.18	Hardware for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$80.94	cleaning supplies for park bathrooms	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$6.49	1/4 union"	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$11.28	Towels and cleaner for parks	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$47.98	Square point shovel	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$36.99	gloves for shop	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$16.98	trans fluid	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$8.37	hardware	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	10/6/2023	\$5.99	Goo gone for new building	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$8.99	plunger for Ahlin pond	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$9.99	Cement Tote	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$226.90	Tools for new truck.	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	10/6/2023	\$17.08	sign equipment	5740733 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	10/6/2023	\$28.98	locks for electrical panels	4140704-003 - NEW CITY HALL - FF&E
STRINGHAM'S HARDWARE	10/6/2023	\$440.95	Paint & supplies for Columbus Day service project (painting fire hydrants)	1043483 - EMPLOYEE ENGAGEMENT
STRINGHAM'S HARDWARE	10/6/2023	\$94.38	keys and tools	6840300 - MISC SUPPLIES
		\$1,898.85		
SUNDANCE TECHNOLOGIES	10/12/2023	\$72,825.00	Final Payment for City Hall Audio Visual Equipment and installation	4140704-003 - NEW CITY HALL - FF&E
SWANK MOTION PICTURE, INC	10/12/2023	\$395.00	Teen Event Movie	6240251 - COMMUNITY EVENTS EXPENSE
THE HARTFORD	10/2/2023	\$3,751.66	Life, ADD, LTD & Sup Life - September 2023	1022504 - LIFE/ADD
THE HARTFORD	10/2/2023	\$3,627.35	Life, ADD, LTD & Sup Life - October 2023	1022504 - LIFE/ADD
		\$7,379.01		
THOMSON REUTERS - WEST	10/6/2023	\$261.08	CLEAR Subscription 9/1/23-9/30/23	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	10/6/2023	\$1,466.74	Genola Court Fines - September 2023	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	10/6/2023	\$412.40	Goshen Court Fines - September 2023	1022430 - COURT FINES AND FORFEITURES
TRYON, ERIK	10/12/2023	\$1,358.19	Martial Arts Contract Pay	6840120 - SALARIES & WAGES (PART TIME)
UPPER CASE PRINTING	10/12/2023	\$159.86	Newsletter	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/12/2023	\$159.87	Newsletter	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/12/2023	\$159.87	Newsletter	5440241 - UTILITY BILLING PROCESSING FEES
		\$479.60		
UTAH COUNTY LODGE #31	10/13/2023	\$198.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	10/6/2023	-\$348.97	Credit for Auto Insurance	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	10/6/2023	-\$12.40	Credit for Auto Insurance	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	10/6/2023	\$3,348.31	ULGT Workers Compensation Invoice for October	1022250 - WORKMENS COMPENSATION PAYABLE
		\$2,986.94		
UTAH STATE RETIREMENT	10/6/2023	\$64.76	URS Correction PP 8/13/23 to 8/26/23 - Jess Jarrett	1060130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	10/6/2023	\$64.76	URS Correction PP 8/13/23 to 8/26/23 - Jess Jarrett	5140130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	10/6/2023	\$64.76	URS Correction PP 8/13/23 to 8/26/23 - Jess Jarrett	5240130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	10/6/2023	\$64.76	URS Correction PP 8/13/23 to 8/26/23 - Jess Jarrett	5440130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	10/10/2023	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2023	\$387.01	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	10/10/2023	\$1,035.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2023	\$1,201.43	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2023	\$1,336.09	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2023	\$4,847.61	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2023	\$26,815.46	Retirement	1022300 - RETIREMENT PAYABLE
		\$35,886.64		

UTAH STATE TREASURER	10/6/2023	\$4,347.52	Santaquin Court Fines - September 2023	1042610 - STATE RESTITUTION
WAXIE SANITARY SUPPLY	10/12/2023	\$106.00	Garbage can liners	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	10/12/2023	\$106.00	Garbage can liners	1070300 - PARKS GROUNDS SUPPLIES
WAXIE SANITARY SUPPLY	10/12/2023	\$106.00	Garbage can liners	5140240 - SUPPLIES
WAXIE SANITARY SUPPLY	10/12/2023	\$106.00	Garbage can liners	5240240 - SUPPLIES
		\$424.00		
WESTERN FIRST AID & SAFETY, LLC	10/12/2023	-\$25.65	EMS Supplies	7657242 - EMS - SUPPLIES
WESTERN FIRST AID & SAFETY, LLC	10/12/2023	\$59.91	First aid kit restock	5140350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/12/2023	\$59.91	First aid kit restock	5440350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/12/2023	\$59.92	First aid kit restock	5240350 - SAFETY & PPE
WESTERN FIRST AID & SAFETY, LLC	10/12/2023	\$247.95	EYE Wash Station Service	7657242 - EMS - SUPPLIES
		\$402.04		
WORKSPACE ELEMENTS	10/6/2023	\$136,524.52	Furniture for City Hall - Reissue Check	4140704-003 - NEW CITY HALL - FF&E
WORTHEN, JENNA	10/12/2023	\$168.43	Jenna Uniform Pants	1054240 - SUPPLIES
ZFNB - UTAH CORPORATE TRUST	10/12/2023	\$1,500.00	Annual Trustee Admin Fees	1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	10/11/2023	\$3.79	Maceys - bottled water for City Council Meeting 09/19	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$27.97	Maceys - dessert, fruit for City Council mtg 09/05	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$54.66	Maceys - Council treats/candy	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$55.66	Maceys - candy/treats for Council Meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$182.36	Ezcatermo Bettahs - dinner + driver tip for City Council 09/05/23	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$215.12	Radisson Hotels - Council ULCT	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$230.93	Maceys - Santaquin U. Thank you and gift cards, bottled water.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$468.36	Holiday Inn - hotel for Ut. Municipal Clerks Assoc. conference in St George. 09/19/23 - 09/22/23	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$645.36	Radisson Hotels - Council ULCT	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$675.36	Radisson Hotels - Council ULCT	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$860.48	Radisson Hotels - Council Fall ULCT	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	10/11/2023	\$453.64	Radisson Hotels - Lodging ULCT Fall Conference - Mayor Olson	1042230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	10/11/2023	\$120.00	Instructor essentials class, BLS,PALS,ACLS	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$226.95	FPW Open House items 76-57-243	7657243 - FIRE PREVENTION
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$270.00	Trauma Conference, Judi, Karter, Cori	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$520.51	Flag poles for council chambers Should be 41-40-704-30C	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC-HATTIE ROWBURY	10/11/2023	-\$26.80	Refund because wood crates were returned	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1.17	YCC photo for the time capsule at city hall	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$3.49	Pidj text messages 1st page on invoice	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$10.00	Flyers for yoga class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$16.17	Water cups for cross country meet	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$18.38	Bagels for museum meeting	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$26.81	Had to pay expedited shipping for miss. santaquin sashes	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$31.98	Frames for bathroom signs at new city hall	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$54.25	Supplies for adult art class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$58.00	Pidj texting messaging platform 2nd page of invoice	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$59.68	Titleist Balls for Labor Day Golf Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$59.94	Cookies for the city hall grand opening	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$84.00	Yard signs for spooky night at the museum	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$91.80	Pinnacle Balls for Labor Day Golf Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$120.00	Gift Cards for the Labor Day Golf Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$189.42	Plastic totes for moving into the new city hall and storing things	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$238.62	2nd half of order for adult craft class supplies, 1st half of order was already charged \$54.25	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$251.19	Flooring for the cycling room at the rec building	6840850 - CAPITAL VEHICLES & EQUIPMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$272.24	Concession supplies for Harvest View Concession Stand	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$300.00	Gift card for the Labor Day Golf Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$595.00	Bingo for seniors paid with grant money	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC-JASON BOND	10/11/2023	\$9.69	Employee appreciation gift for Columbus Day training & service - Misc. Fee Foreign Currency	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$323.00	Employee appreciation gift for Columbus Day training and service	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$707.40	Employee appreciation gift for Columbus Day training and service.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$886.76	Dinner and Gift Cards for South Utah County Planning Commission Training	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,179.00	Employee appreciation gift for Columbus Day training and service	1043483 - EMPLOYEE ENGAGEMENT

ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	10/11/2023	\$49.94	Accidently used card. Have repaid city.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$51.42	Block replacement for new city hall	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$56.22	Valves and Lifters for grasshopper mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$61.26	Valve for dog park fountain	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$70.28	Valve for drinking fountain at dog park.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$119.98	Ignition coil for grasshopper mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$194.62	Hotel room For Braden Williams (RWAU Fall Conference)	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$194.62	Hotel room for Clint Hunter (RWAU Fall Conference)	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$194.63	Hotel room For Braden Williams (RWAU Fall Conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$194.63	Hotel room For Braden Williams (RWAU Fall Conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$194.63	Hotel room for Clint Hunter (RWAU Fall Conference)	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$194.63	Hotel room for Clint Hunter (RWAU Fall Conference)	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$205.50	Asphalt inspection training for Braden Williams	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$450.00	Bat inspection	4140706 - DEMOLITION OF OLD JR HIGH
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$568.45	Dog waste bags and stations for parks.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,116.59	Pressure sensors for drum screens	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,190.00	Playground inspection class and test for Tanner Child and Reko Sanderson	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,547.03	Level sensors for aeration basins. One is a spare	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	10/11/2023	\$2.98	Maceys In Santaqui	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$3.72	Ill grant shipping	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$3.72	Ill grant shipping	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$3.72	Ill grant shipping	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$8.00	Christine name tag	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$8.69	Purchase Usps Po 4978880655	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$8.99	Book club program/ office supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$9.99	Kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$10.59	Amazon.Com*tx5u559w1	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$10.79	Amazon.Com*tx5u559w1	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$11.99	Kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$14.82	Wal-Mart #5167 story time magic tree house	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$14.98	Amzn Mktp Us activity kit supplies/books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$15.27	Break room supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$15.99	3 ring binders	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$17.01	Usps Po 4978880655 Grant for inter library loans	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$23.98	Teen book club to senior care ctr	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$25.16	Usps Po 4978880655	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$25.98	Clip board/3 ring binders	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$29.95	Book club program/ office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$41.66	Ill grant shipping	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$44.42	Wal-Mart #3208	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$55.04	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$66.88	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$70.16	Books/activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$77.95	Amzn Mktp Us activity kit supplies/books	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$81.90	Book club purchases	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$208.00	Santa Story Time	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	10/11/2023	-\$69.77	Credit Voucher Amzn Mktp Us-returned steam pans for kitchen	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$52.33	Credit Voucher Amzn - returned kitchen supplies	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$33.24	Credit Voucher Amzn Mktp -returned kitchen supplies	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$16.51	Crown Awards. Got corporate office to refund tax & set up tax free for future purchases	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$8.00	John Museum Conference. Travel breakfast.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$10.00	Arctic Circle Cert. Fall Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$10.00	Arctic Circle Cert. Fall Disc Golf Tournament. Second cert.	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$10.15	Existing Trophies. New plaque with current year. Cornhole Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$13.68	Part of receipt. Halloween Cornhole buckets	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$15.44	Doughnuts for Museum Master Plan Meetings	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$18.11	Pidj.Co Sport Texting Fee	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$20.00	Iceberg Cert. Fall Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$20.00	Rowleys Red Barn. Gift cards foe Fall Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$21.86	Event tickets for future event raffles.	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$27.64	Lunch for visiting consultants. Museum Masterplan.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$27.98	Senior Supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$29.75	John Museum Conference. Dinner not provided by Conference.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$29.97	Mt. Nebo Market in Nephi. Golf Tournament Food.	6140670 - ADULT SPORTS

ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$35.20	Adult Enrichment Supplies	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$42.78	Youth Cross Country Snacks	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$42.89	Senior Games	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$45.00	Ut. Museum Assoc. Membership renewal \$45 to attend conference. John Bradley one year	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$47.16	Disc Golf Tournament awards. Purchased in store, worker didn't know how to remove sales tax.	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$47.27	Sport Bags	6140685 - HEALTH & WELLNESS PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$52.33	Senior Kitchen supplies	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$55.92	Senior Office Desk-pullout for check in	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$59.60	Pidj.Co- Sport Texting Fee	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$66.18	Red Barn Slushies. Staff moving buildings Thanks.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$79.34	Large Puzzles	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$79.98	Senior Puzzle Mat Roll Up & Supplies	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$96.53	Museum exhibit supplies.	6340730 - CAPITAL PROJECTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$96.99	Snack Shack Food Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$107.47	Senior Billiards Room-cue sticks	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$111.23	Youth Enrichment Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$145.96	Supplies for new city hall including initial felt tips for chairs. Not enough for all	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$155.82	Awards for Turkey Trot Run	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$158.46	Parachord for braided lights in Multipurpose room	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$170.00	URPA Small Town Workshop. John & Lindsay registration fee.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$170.00	URPA Small Town Workshop. Shauna Jo and Melinda registration fee.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$189.27	Part of receipt. Fan for Snack Shack	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$215.92	Youth Enrichment Supplies and Wedding Bridal Mirror for Rental:	6840850 - CAPITAL VEHICLES & EQUIPMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$223.20	Felt Tips for Chairs and Tables-Multipurpose Room	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$226.94	Bike Stand for new city hall.	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$231.41	Tablecloths-new city hall. Sales tx not removed, almost a wash with special discount code.	6840850 - CAPITAL VEHICLES & EQUIPMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$244.29	Crown awards. Trophies for upcoming Halloween Cornhole and Fall Disc Golf Tournament	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$245.00	Utah Museums Assoc Conference. Fee was \$245 for registration. John Bradley will attend.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$249.24	Additional Kitchen Pans	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$260.77	Senior Kitchen Pans	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$268.10	Costco- New Kitchen Equipment.	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$272.06	Senior supplies needed for move to new city hall	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$334.80	Canyon Pizza Co. Golf Tournament Food	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$357.82	Museum Conference Hotel. John Bradley.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$380.09	Kitchen pans	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$476.05	Senior supplies needed moving to new city hall	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$539.20	Hats for Fall Disc Golf Tournament.	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$994.82	Bags, water bottles and pens. Promotion items for Prospector View Park Grand Opening	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,000.00	Canyon Hills Golf Course, play and cart fee for tournament.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	10/11/2023	\$205.50	Utah Asphalt Paving Association - Asphalt Inspection Certification for Megan Wilson.	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$470.00	APWA Conference - Training for Jon Lundell and Megan Wilsor	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	10/11/2023	\$45.00	Plant for Anita Worthen	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$52.00	Sept 19 Council Dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$128.91	Batteries for soap dispensers and air fresheners- New City Hall	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$209.90	September Employee lunch	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	10/11/2023	\$5.78	Maceys: Concession supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$11.58	Epic Sports: Youth Volleyball team jersey	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$17.55	Walmart: Snack shack supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$22.79	Amazon: Youth Volleyball & Flag Football prizes. \$22.79 reflected at bottom of receipt	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$23.99	Livingston Photo & Print: Apparel for Supervisors	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$26.96	Walmart: Coed Softball Supplies	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$26.99	Amazon: Flag Football stop watches	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$32.42	Walmart: Office supplies	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$35.97	Amazon: Snack shack supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$44.88	EpicSports: Flag football belts	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$57.98	Amazon: Office supplies for new office	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$60.00	When I Work: Employee scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$75.00	Epic Sports: Pylons for flag football	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$76.98	Amazon: Coed Softball Supply	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$123.49	Walmart: New office supplies	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$154.72	Sam's Club: Concession supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$159.99	Amazon: New speaker for adult volleyball	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$188.59	EpicSports: Youth volleyball jerseys	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$192.96	SamsClub: Snack Shack supplies	6140484 - SNACK SHACK FOOD

ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$264.44	Sam's Club: Concession food supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$279.32	Amazon: Youth volleyball & flag football prizes. \$279.32 reflected at bottom of the receipt	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$279.96	Amazon: Weighted bags for the portable basketball hoops	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$280.92	Amazon: Fall soccer prizes.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$302.65	Epic Sports: Size 4 basketballs for PreK/Kg basketball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$320.60	Livingston Photo & Print: Fall soccer trophies and medals	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$383.96	Amazon: Portable basketball hoops for PreK/Kg basketball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-NORMAN BEAGLEY	10/11/2023	\$12.73	Maceys In Santaquin - Window Cleavers for new City Hall building.	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$27.96	Amzn Mktp Us Door stops for City Hall	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$51.58	Amzn Mktp Us Desk Monitor Stand for Mayor Olson's Desk	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$165.40	Expedia 72650151488006 Norm overnight stay during ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	10/11/2023	\$33.85	Facebook ad part 2 for job opening	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$36.00	Facebook ad for job opening	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$36.34	Paper bags, sharpies, notebooks for evidence internship class	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$62.06	Dog leashes for all officers	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$2,797.20	Uniform pant order x 25 items	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	10/11/2023	\$35.99	Car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$75.00	Narcotic purchase for Ambulance stock	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$183.96	Pager batteries	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$382.72	Dolly and storage bins	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$476.52	2sets of Elevator keys for Fire Engines	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$481.75	NFA Travel for A Duke	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$481.75	NFA Travel for R Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	10/11/2023	\$4.39	Maceys In Santaquin-senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$8.31	Maceys In Santaquin- Senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$19.98	Chicken fried Steak for Senior Meal	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$27.67	Maceys In Santaquin-senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$44.97	Birthday gifts - Pencils	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$54.04	Wal-Mart #5167 - senior bingo prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	10/11/2023	\$16.16	Amzn Mktp Us - Deposit bags for PD	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$23.08	Amzn Mktp Us - Cash Drawer for PD	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$46.34	godaddy.Com - Domain Renewal for Library	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$47.98	Amzn Mktp Us - chair may to try/returned	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$68.99	Amzn Mktp Us - Outgoing Mailbox	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$70.92	Costco - Batteries for paper towel dispensers & garbage bags	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$138.00	Main Street Pizza Santaquin - Staff lunch/move in day	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$197.99	Amzn Mktp Us - replacement speaker court	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$207.97	Amzn Mktp Us - chair mat, key tags, storage dividers (new city hall)	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$238.49	Amzn Mktp Us - coat hooks, motion detector, power strip, etc (New City Hall)	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$439.98	Amzn Mktp Us - (2) Speakerphones for court/requested by Judge Jewell	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$569.54	Amazon Mktp Us - Coat Hooks, bulletin boards, display case, new city hall.	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$813.00	Stampli For 8-2023	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	10/11/2023	-\$108.89	wrong water picture, sent back for refund	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$85.80	Credit Voucher Costco Whse #1118	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$67.79	Tax Refund on to credit card	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$12.13	Signs for senior kitchen returned to small	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	-\$12.12	Hand washing signs for Senior Kitchen Returned	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$9.42	Advertising new Classes on Social Media	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$9.96	Thank yous for the schools	6240245 - ORCHARD DAYS MISCELLANEOUS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$9.99	Signs for new city Building sinks	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$11.76	Zip Ties for lights - New city hall multi purpose room	4140704 - NEW CITY HALL
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$13.00	Plastic Plants for the Bathrooms in the new Building	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$23.64	Advertising of new enrichment programs on Social media	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$24.25	Signs for Seniors	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$25.00	Supplies for Flower arranging class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$27.71	Lighting for the Spinning Room	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$32.00	Sign for old city hall move.	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$35.00	Advertising new Youth classes on Social Media	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$37.50	advertising on social media	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$37.50	advertising on social media	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$38.06	Bands for Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$40.62	Measuring Cups for Senior Kitchen Cooking	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$50.00	advertising for enrichment classes on Social Media	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$55.98	Lids for the pans that go in the warmer :)	7540482 - ELDRED FUND EXPENSES



ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$59.94	Table cloths for youth and adult enrichment	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$108.89	Water Pitchers for the Senior lunches	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$118.94	Lights for the New Multipurpose room & Candy as thankyou to schools for orchard Days	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$149.98	Shelfing and File cabinet for Senior office	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$154.01	Flowers for the Flower Arranging class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$187.69	Warranty for the washer and Dryer	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$189.00	Stools for Senior Billiard room	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$319.90	Lights for the new Community Center Multipurpose Room	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$499.90	Lights for the New Multipurpose room and Candy as thankyou to the schools for orchard Days	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,002.80	Kitchen Supplies	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/11/2023	\$1,769.60	Washer and Dryer for the Community Center Kitchen	4140704-003 - NEW CITY HALL - FF&E
		\$44,500.62		
<b>TOTAL:</b>		<b>\$1,115,761.08</b>		



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To: Mayor Olson and City Council  
From: John Bradley, Community Services Director  
Date: October 17, 2023  
**RE: Bike Skills Park Build**

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As we develop Prospector View Park and Trail system, we have a unique opportunity to add a “Bike Skills Park” just east of the trailhead.

Step 1: Utilize a Municipal Recreation Grant from Utah County to pay for the design. American Ramp Company, a well-established bike park design and build company has completed the conceptual design. The design has been reviewed by staff and many of our trails volunteers. It is a great design that will be enjoyed by both residents and visitors alike.

Bike Skills Parks in Utah are very popular. Other cities to recently construct a park include: Herriman, Bluffdale, West Valley City, Ogden and Eagle Mountain. Springville city is currently building their park.

Step 2: Determining the cost to build the Bike Skills Park.

Original estimates for American Ramp Company to construct the entire park was \$210,213.15. After further communication, it was determined that that amount didn't include the excavation and groundwork. The entire project build would cost \$351,751.71.

We have multiple options to consider for funding.

- A) Seek a 50% matching grant in Spring 2024 from Utah Outdoor Recreation Grant (UORG). Then pay our share of \$175,975.85 from Park Impact Fees.
- B) City and volunteers could take care of the excavation and groundwork and seek 50% matching grant on the cost to build the amenities which is \$210,213.15. (We are working with American Ramp Company to see the ground working specs to determine if that is something we could accomplish)
- C) We have \$11,000 committed to the project from 2003-24 RAP TAX funding. This could go towards our City 50% match.
- D) This includes a Sourcewell discount by purchasing through Sourcewell Purchasing Co-Op, which is similar to a government contract.

Step 3: Get the project in line for a Summer 2024 build, Santaquin would need to submit a signed agreement now in the Fall.

**Staff Recommendation:** Approve a Bike Skills Park Build contract with American Ramp Company not to exceed \$ \$351,751.71. Direct staff to pursue a 50% matching grant from Utah Outdoor Recreation Grant (UORG) and to utilize volunteers and other funding sources to reduce the amount of funds needed for the project.

## NOTES:

- NATURAL EXSISTING ROCK GARDEN WILL BE ENHANCED FOR FUNCTIONALITY
- NO EXISTING TREES WILL BE REMOVED.
- TREE LIMBS MAY BE TRIMMED BACK IF NEEDED

EXISTING TRAIL

START ZONE

PARKING LOT

- ACCESS/ RETURN LINE
- BEGINNER SKILLS LINES
- INTERMEDIATE SLALOM LINE  
- UTILIZES NATURAL REVINE
- ADVANCED JUMP LINE
- GAZEBO/ VIEWING AREA
- FLOW DIRECTION

ROCK GARDEN  
RIDE AROUND

A-FRAME 1 5



NESSY 2 BUMP 6



ROLLER 2



ROCK LADDER 7



ROLLER CORNER 45 DEG. 4



MOUNTAIN TOP 10



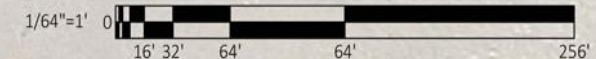
BERM TURN

NATURAL EXISTING  
ROCK GARDEN

JUMP EXAMPLE



BEG. CURVED WALL RIDE





601 S. McKinley Ave  
 Joplin, MO 64801  
 Toll-free: 800-RAMP-778  
 Local: 417-206-6816  
 Fax: 417-206-6888  
 sales@americanrampcompany.com



Quote #	Design #	Customer	Date	Designer
Q27859.0	8319	Santaquin	10-06-23	Megan B.

**Engineer's Estimate** (Dirt Surface Jump Line and Trails): **\$351,751.71**

**Engineer's Estimate** (Asphalt Jump Line and Dirt Surface Trails): **\$417,744.51**

Item	Obstacle	Height	Width	Length
1	A-Frame (5.5 Deg)	1.0'	3.0'	15.0'
2	Roller	1.0'	3.0'	18.7'
3	Mini 90° Berm Turn	3.0'	21.0'	18.0'
4	Roller Corner (45 Deg)	1.0'	3.0'	27.0'
5	A-Frame (11 Deg)	2.0'	2.5'	18.0'
6	Nessy 2 Bumps (2'P, 1'V)	2.0'	2.5'	31.7'
7	Custom Rock Bridge	2.0'	3.0'	18.0'
8	135° Berm Turn	6.0'	31.5'	36.0'
9	Rock Garden	0.3'	3.0'	27.0'
10	Mountain Top 2' Peak	2.0'	3.0'	34.8'
11	180° Berm Turn	6.0'	42.0'	27.0'
12	180° Berm Turn	6.0'	42.0'	27.0'
13	135° Berm Turn	6.0'	31.5'	36.0'
14	Kicker Ramp	4.0'	4.0'	8.3'
15	Kicker Ramp	4.0'	4.0'	8.3'
16	135° Berm Turn	6.0'	31.5'	36.0'
17	Kicker Ramp	4.0'	4.0'	8.3'
18	180° Berm Turn	6.0'	42.0'	27.0'
19	Nessy 2 Bumps (2'P, 1'V) - Wide	2.0'	4.0'	31.7'
20	Kicker Ramp	4.0'	4.0'	8.3'
21	135° Berm Turn	6.0'	31.5'	36.0'
22	Kicker Ramp	4.0'	4.0'	8.3'
23	Kicker Ramp	4.0'	4.0'	8.3'
24	Beginner Curved Wall (55 degree angle 20' radius)	10.0'	25.0'	N/A

#### Notes:

- This turnkey quote includes Equipment, Shipping, and Installation of all PBR Features.
- This turnkey quote includes all dirt work for trails highlighted in yellow, green, blue, and black.
- This quote includes a Sourcewell discount (if procured through Sourcewell Purchasing Co-Op).
- This quote does not include prevailing wage or bonding. If applicable, call for revised quote.
- This quote does not include sales tax. If applicable, call for revised quote.
- Quote is good for 30 days.

#### SCOPE OF WORK

##### 1.1 INCLUDES:

- All labor, construction project management, supplies, tools, materials, and equipment required per scope of work
- Site Staking and Layout
- Clearing and Grubbing
- Cutting and shaping grades within bike park footprint
- Fine grading and compaction of jumps, features, and trail work

- Supply and installation of pre-engineered bike features
- Materials, supplies, and labor for bike features
- Topsoil and reseedling of disturbed areas

## 1.2 EXCLUDES\*:

- Payment/performance bonds
- Sales taxes
- Prevailing wage rates
- Shade structure
- Permits
- Erosion and Sediment Control
- Stabilized Construction Entrance
- Landscaping
- Permits, Construction Documents, fees and/or engineering and stamping
- Utility, mechanical, electrical, plumbing work, relocation, or repairs of any kind
- Toxic or hazardous material handling or removal
- Removal and/or replanting of any trees or shrubs or protection of trees and shrubs
- Mass grading and/or material export
- Material import for structural fill due to unsuitable soils
- Any site demolition and haul-off of materials

## 1.3 CUSTOMER PROVIDES\*:

- Geotechnical Report – If a current geo-technical report is available, it shall be the responsibility of the Client to provide ARC with the report (if applicable) prepared specifically for the project site. Should an existing report be available it shall be a maximum of 1 year old. If the report is over 1 year old, the original firm preparing the report shall issue a letter testifying that the report is still valid, and no corrections or updates need to be prepared for the report. The letter shall be dated within 30 days of ARC's receipt of the Geotechnical report. The report shall be completed and sealed by a Geotechnical Engineer registered in the state where the project site is located. At a minimum the report is to include the following: vicinity map of the project limits, plot plan/aerial showing location of borings, detailed description of the findings and recommendations, a detailed report of the laboratory tests performed, and an executive summary stating general findings and recommendations.
- Survey and Mapping – The Client shall provide ARC with a current survey locating all above and belowground utilities, appurtenances, structures, and easements. \*The survey shall be in digital format that can easily be used with AutoCAD software.
- Sufficient water and electrical power within 100 feet of work areas.
- Unobstructed, safe, and continuous access to work area with heavy equipment. All weather roads for heavy equipment.
- All necessary site information including topography, site surveying, and elevations.

\*All items above can be provided for an additional fee.

**Purchase through our competitively bid government Sourcewell contract.**

