



## **CITY COUNCIL REGULAR MEETING**

Tuesday, February 18, 2025, at 7:00 PM  
Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

---

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

The public is invited to participate as outlined below:

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

### **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.](#) 02-04-2025 City Council Work Session Minutes
- [2.](#) 02-04-2025 City Council Regular Meeting Minutes
- [3.](#) 02-07-2025 City Council Budget Planning Meeting
- [4.](#) 02-08-2025 City Council Budget Planning Meeting

#### **Bills**

- [5.](#) City Expenditures from 1-31-2025 to 2-17-2025 in the amount of \$847,203.44

#### **Resolutions**

- [6.](#) Resolution 02-03-2025 - Surplus Property

### **RECOGNITIONS & PUBLIC FORUM**

#### **Recognitions**

- [7.](#) February Volunteer of the Month - Keela Goudy

#### **Public Forum**

**BUILDING PERMIT & BUSINESS LICENSE REPORT**

**NEW BUSINESS**

**Resolutions**

- 8. Resolution 02-04-2025 - Cooperative Wildfire System Participation Commitment Statement for 2025

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

**REPORTS BY MAYOR AND COUNCIL MEMBERS**


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

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

**ADJOURNMENT**

**CERTIFICATE OF MAILING/POSTING**

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda may be found at [www.santaquin.gov](http://www.santaquin.gov), in three physical locations (Santaquin City Hall, Zions Bank, Santaquin Post Office), and on the State of Utah’s Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

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



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, February 4<sup>th</sup>, 2025, at 5:30 PM

City Hall Council Chambers and Online

### **MINUTES**

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

#### **ROLL CALL**

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Amalie Ottley, Legal Counsel Brett Rich, City Engineer Jon Lundell, Bruce Ward, Roger Pearson, Bart Leeflang, Caroline Openshaw, and Curtis Rowley.

#### **PLEDGE OF ALLEGIANCE**

Bruce Ward led the Pledge of Allegiance.

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

Roger Pearson offered an invocation.

#### **DISCUSSION ITEMS**

##### **1. Central Utah Water Conservancy District (CUWCD) Informational Presentation**

Bruce Ward, Roger Pearson, and Bart Leeflang with the Central Utah Water Conservancy District attended the meeting to report to the City Council. They reported on the history of the Strawberry Valley Project that brought water to Utah County through Spanish Fork Canyon for irrigation purposes. They reported on current irrigation pipelines throughout the county that are serviced by the Strawberry Reservoir dam and the status of current and future pipeline projects. (See attached.)

##### **2. Cherry Hill Farms Trail Discussion**

Curtis Rowley attended the meeting to discuss a proposed trail with the City Council. Mr. Rowley indicated that there have been concerns about residents walking through the orchards, especially with their pets as well as dirt bikes. He proposed that the city install a fenced trail along the orchard side near the railroad tracks on the north side of the city. City staff members and council members agreed to consider the proposal at a future work session to review what Mr. Rowley is envisioning and to work out details.

##### **3. Upcoming Agenda Items**

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

**ADJOURNMENT**

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

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

Motion passed unanimously.

The meeting was adjourned at 6:50 p.m.

ATTEST:

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

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

DRAFT

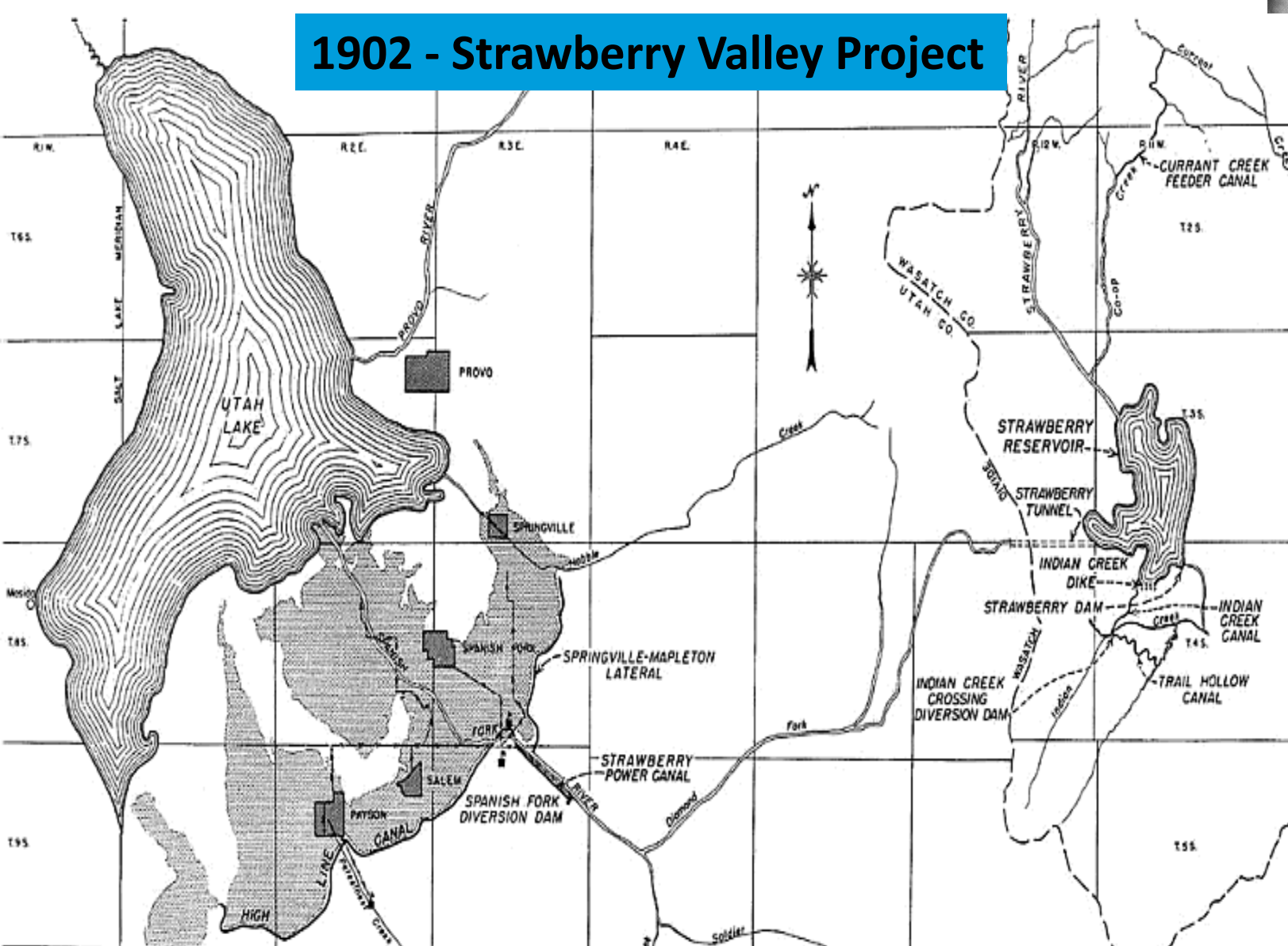
# Santaquin NWP Update

February 4, 2025



CENTRAL UTAH WATER  
CONSERVANCY DISTRICT

# 1902 - Strawberry Valley Project



In 1889 the people of Springville and Mapleton had formed a committee and petitioned the governor to "ascertain if the waters of Strawberry Creek , in Strawberry Valley, could be brought into Springville through Spanish Fork Canyon for Irrigation Purposes."

In 1902 with the passing of the Reclamation Act the Strawberry Valley Project was authorized to construct the Strawberry Reservoir and a tunnel to divert water to Spanish Fork Canyon. The reservoir and tunnel were completed in 1912.

Item # 1.



Item # 1.





Item # 1.





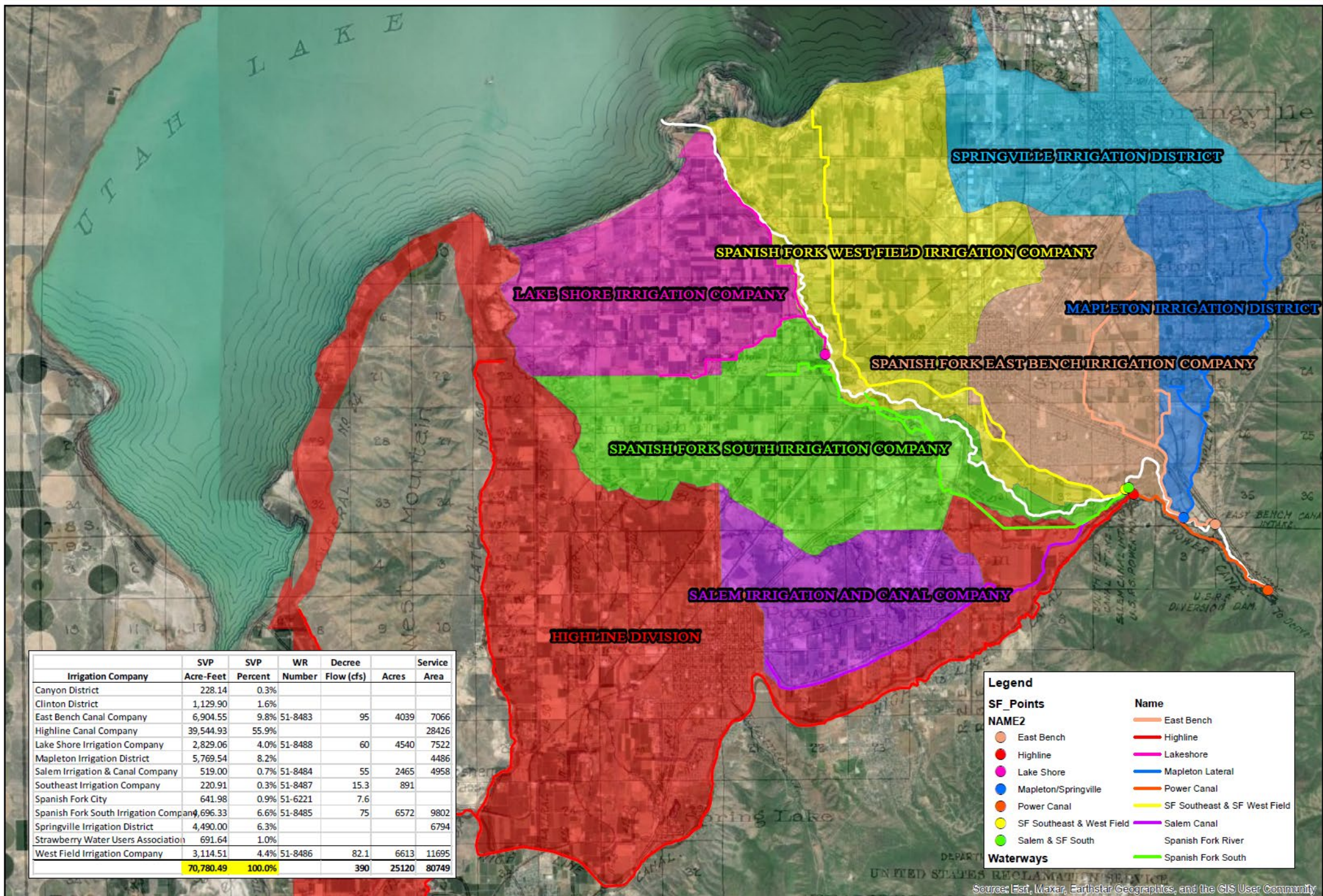
# Strawberry Dam

Height: 72 feet

Length: 490 feet

Completed: September 20, 1913





Irrigation Company	SVP Acre-Feet	SVP Percent	WR Number	Decree Flow (cfs)	Acres	Service Area
Canyon District	228.14	0.3%				
Clinton District	1,129.90	1.6%				
East Bench Canal Company	6,904.55	9.8%	51-8483	95	4039	7066
Highline Canal Company	39,544.93	55.9%				28426
Lake Shore Irrigation Company	2,829.06	4.0%	51-8488	60	4540	7522
Mapleton Irrigation District	5,769.54	8.2%				4486
Salem Irrigation & Canal Company	519.00	0.7%	51-8484	55	2465	4958
Southeast Irrigation Company	220.91	0.3%	51-8487	15.3	891	
Spanish Fork City	641.98	0.9%	51-6221	7.6		
Spanish Fork South Irrigation Company	4,696.33	6.6%	51-8485	75	6572	9802
Springville Irrigation District	4,490.00	6.3%				6794
Strawberry Water Users Association	691.64	1.0%				
West Field Irrigation Company	3,114.51	4.4%	51-8486	82.1	6613	11695
	<b>70,780.49</b>	<b>100.0%</b>		<b>390</b>	<b>25120</b>	<b>80749</b>

**Legend**

**SF\_Points**

**NAME2**

- East Bench
- Highline
- Lake Shore
- Mapleton/Springville
- Power Canal
- SF Southeast & West Field
- Salem & SF South



**Name**


- East Bench
- Highline
- Lakeshore
- Mapleton Lateral
- Power Canal
- SF Southeast & SF West Field
- Salem Canal
- Spanish Fork River
- Spanish Fork South

**Waterways**

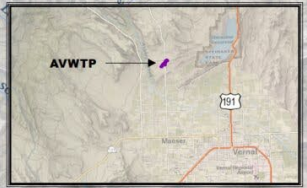
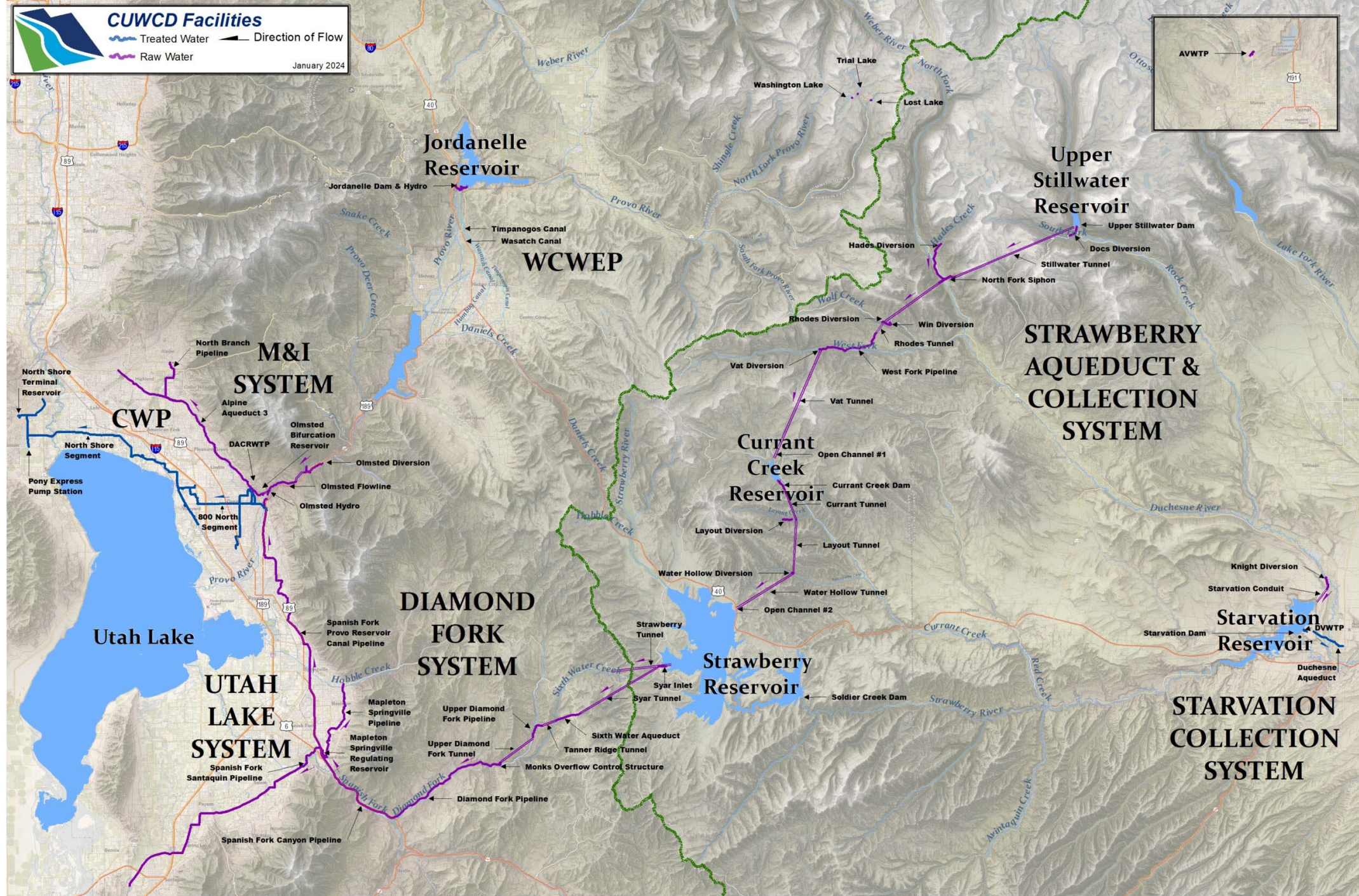


**CUWCD Facilities**

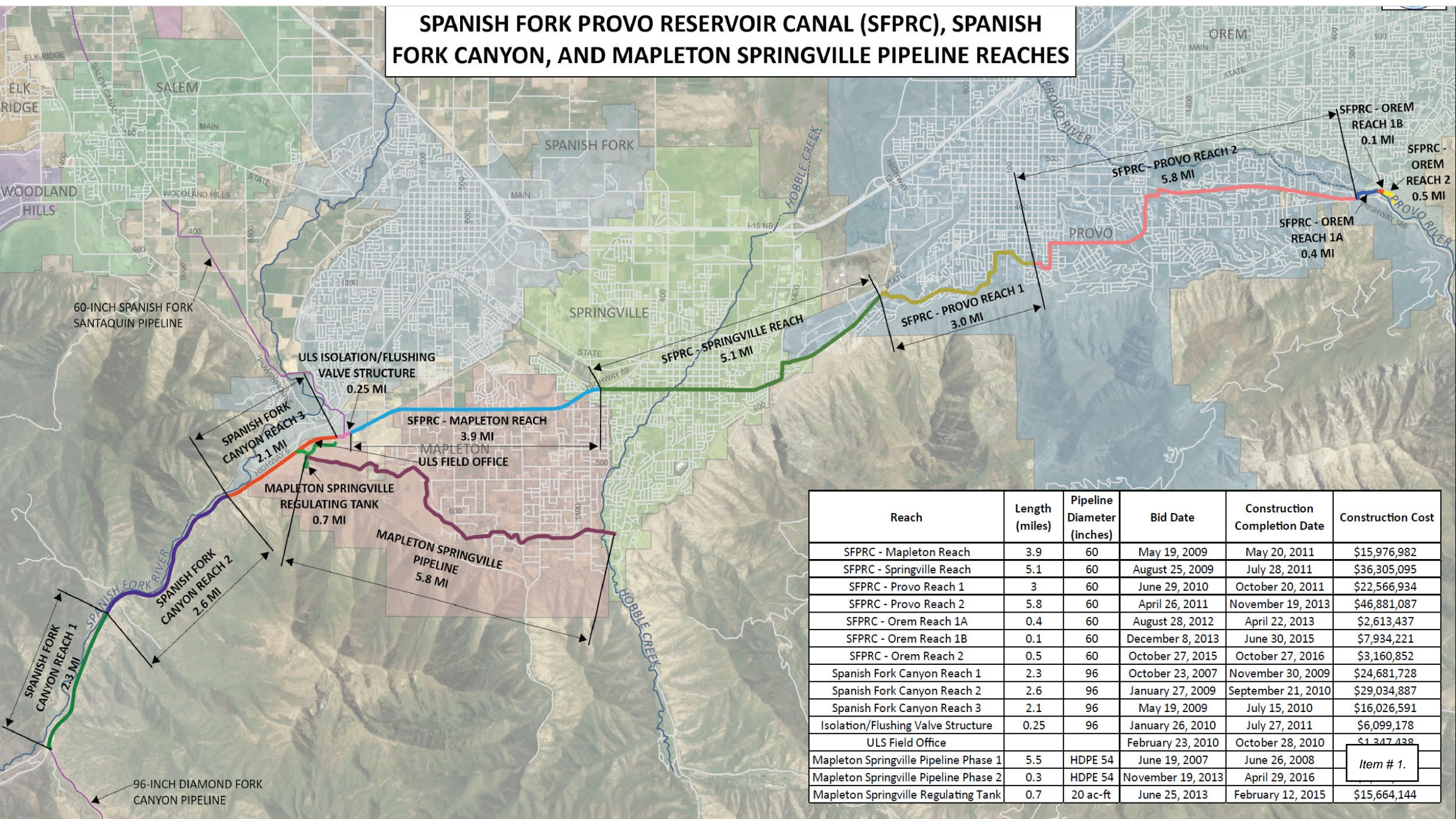
Treated Water  Direction of Flow 

Raw Water 

January 2024



# SPANISH FORK PROVO RESERVOIR CANAL (SFPRC), SPANISH FORK CANYON, AND MAPLETON SPRINGVILLE PIPELINE REACHS

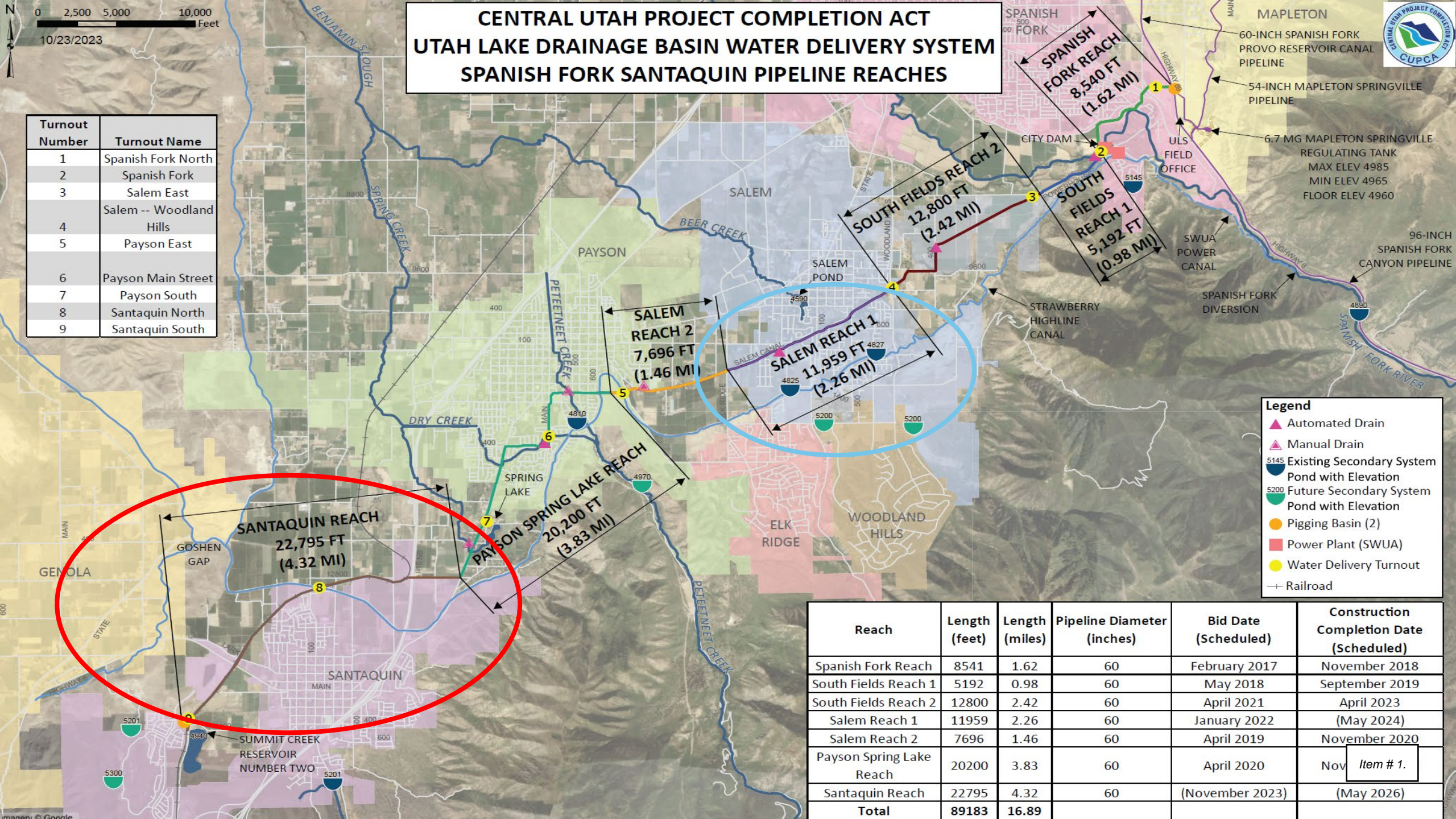


Reach	Length (miles)	Pipeline Diameter (inches)	Bid Date	Construction Completion Date	Construction Cost
SFPRC - Mapleton Reach	3.9	60	May 19, 2009	May 20, 2011	\$15,976,982
SFPRC - Springville Reach	5.1	60	August 25, 2009	July 28, 2011	\$36,305,095
SFPRC - Provo Reach 1	3	60	June 29, 2010	October 20, 2011	\$22,566,934
SFPRC - Provo Reach 2	5.8	60	April 26, 2011	November 19, 2013	\$46,881,087
SFPRC - Orem Reach 1A	0.4	60	August 28, 2012	April 22, 2013	\$2,613,437
SFPRC - Orem Reach 1B	0.1	60	December 8, 2013	June 30, 2015	\$7,934,221
SFPRC - Orem Reach 2	0.5	60	October 27, 2015	October 27, 2016	\$3,160,852
Spanish Fork Canyon Reach 1	2.3	96	October 23, 2007	November 30, 2009	\$24,681,728
Spanish Fork Canyon Reach 2	2.6	96	January 27, 2009	September 21, 2010	\$29,034,887
Spanish Fork Canyon Reach 3	2.1	96	May 19, 2009	July 15, 2010	\$16,026,591
Isolation/Flushing Valve Structure	0.25	96	January 26, 2010	July 27, 2011	\$6,099,178
ULS Field Office			February 23, 2010	October 28, 2010	\$1,347,438
Mapleton Springville Pipeline Phase 1	5.5	HDPE 54	June 19, 2007	June 26, 2008	Item # 1.
Mapleton Springville Pipeline Phase 2	0.3	HDPE 54	November 19, 2013	April 29, 2016	
Mapleton Springville Regulating Tank	0.7	20 ac-ft	June 25, 2013	February 12, 2015	\$15,664,144

# CENTRAL UTAH PROJECT COMPLETION ACT UTAH LAKE DRAINAGE BASIN WATER DELIVERY SYSTEM SPANISH FORK SANTAQUIN PIPELINE REACHES



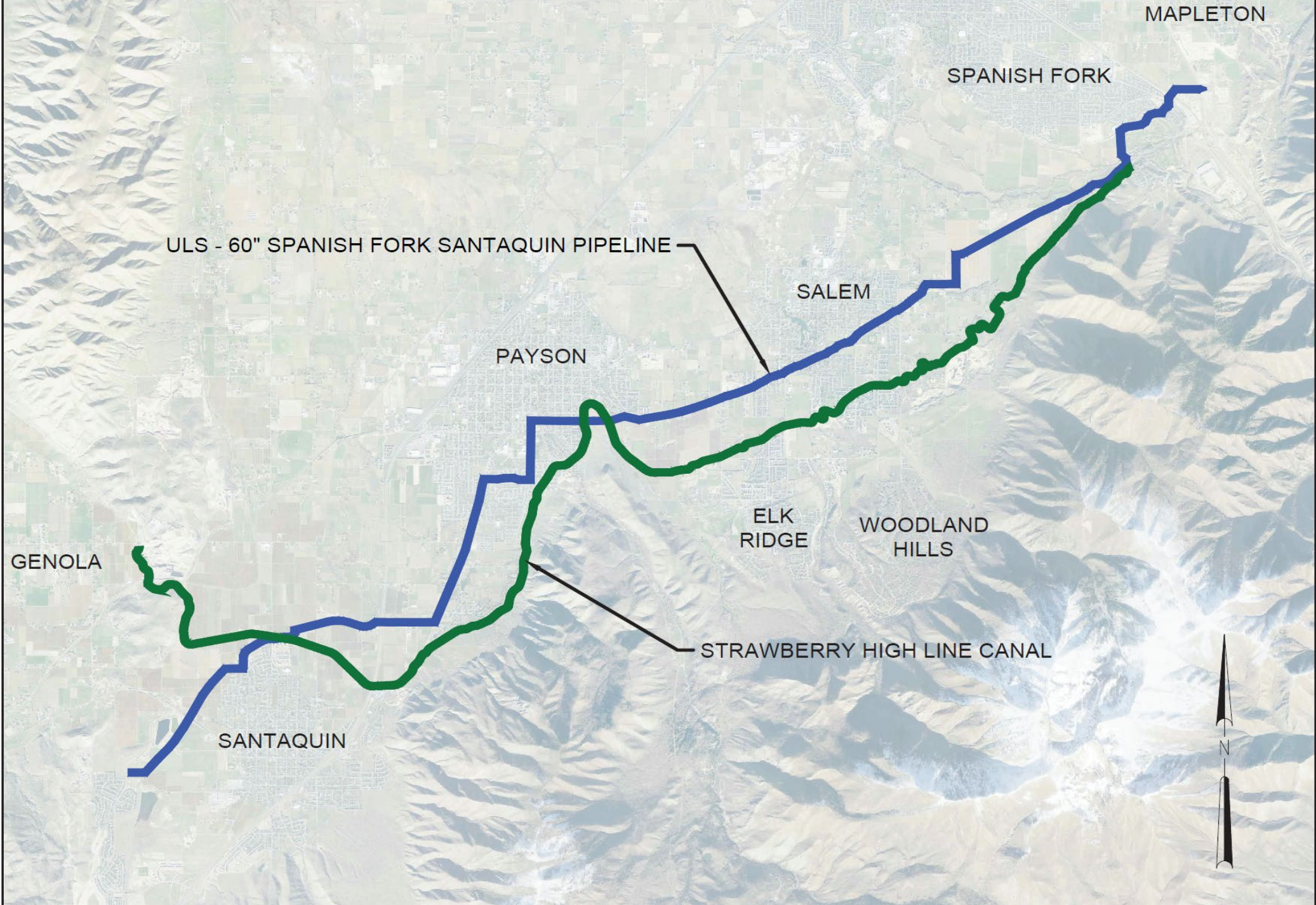
Turnout Number	Turnout Name
1	Spanish Fork North
2	Spanish Fork
3	Salem East
4	Salem -- Woodland Hills
5	Payson East
6	Payson Main Street
7	Payson South
8	Santaquin North
9	Santaquin South



**Legend**

- ▲ Automated Drain
- ▲ Manual Drain
- Existing Secondary System
- Pond with Elevation
- Future Secondary System
- Pond with Elevation
- Piggling Basin (2)
- Power Plant (SWUA)
- Water Delivery Turnout
- Railroad

Reach	Length (feet)	Length (miles)	Pipeline Diameter (inches)	Bid Date (Scheduled)	Construction Completion Date (Scheduled)
Spanish Fork Reach	8541	1.62	60	February 2017	November 2018
South Fields Reach 1	5192	0.98	60	May 2018	September 2019
South Fields Reach 2	12800	2.42	60	April 2021	April 2023
Salem Reach 1	11959	2.26	60	January 2022	(May 2024)
Salem Reach 2	7696	1.46	60	April 2019	November 2020
Payson Spring Lake Reach	20200	3.83	60	April 2020	Nov <span style="border: 1px solid black; padding: 2px;">Item # 1.</span>
Santaquin Reach	22795	4.32	60	(November 2023)	(May 2026)
<b>Total</b>	<b>89183</b>	<b>16.89</b>			



ULS - 60" SPANISH FORK SANTAQUIN PIPELINE

SALEM

PAYSON

SPANISH FORK

MAPLETON

GENOLA

ELK RIDGE

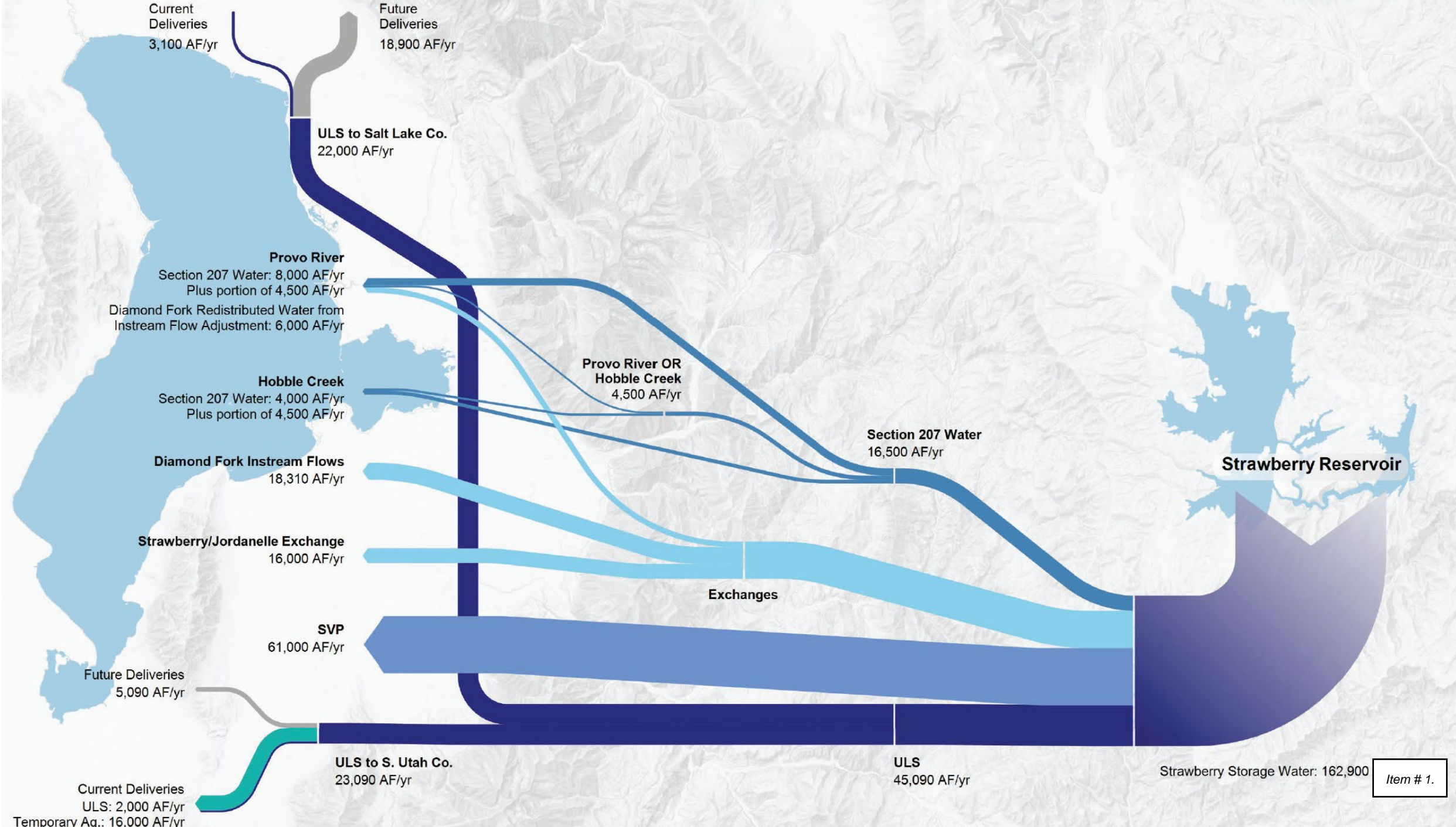
WOODLAND HILLS

SANTAQUIN

STRAWBERRY HIGH LINE CANAL



Item # 1.



Current Deliveries  
ULS: 2,000 AF/yr  
Temporary Ag.: 16,000 AF/yr

Item # 1.

# Changes to the Strawberry High Line Canal



- Enclose High Line Canal in a pipe to provide public safety, improved water conservation, and efficient water management
- Capture saved water under CUPCA Section 207 authority for use by the Secretary and District
- Incorporate Return Flows to Utah Lake into Bonneville Unit water supply





# Population Projections – South Utah County

TABLE 1	POPULATION				
	2030	2040	2050	2060	2065
Benjamin/Lake Shore	8,576	8,576	45,000	58,196	74,925
Elk Ridge	4,314	5,167	5,780	6,505	6,804
Genola	1,486	1,578	2,696	3,107	3,598
Goshen	1,185	1,671	2,095	2,542	2,749
Mapleton	16,480	19,726	21,724	24,375	25,366
Payson	30,341	42,728	64,887	79,944	90,210
Salem	21,426	36,057	48,708	62,222	68,451
Santaquin	19,162	29,982	41,507	52,179	57,728
Spanish Fork	58,643	79,575	93,509	111,291	118,288
Springville	48,562	58,174	61,969	69,134	71,138
Woodland Hills	1,824	2,018	2,200	2,373	2,457
<b>Total</b>	<b>211,999</b>	<b>285,252</b>	<b>390,075</b>	<b>471,868</b>	<b>521,714</b>

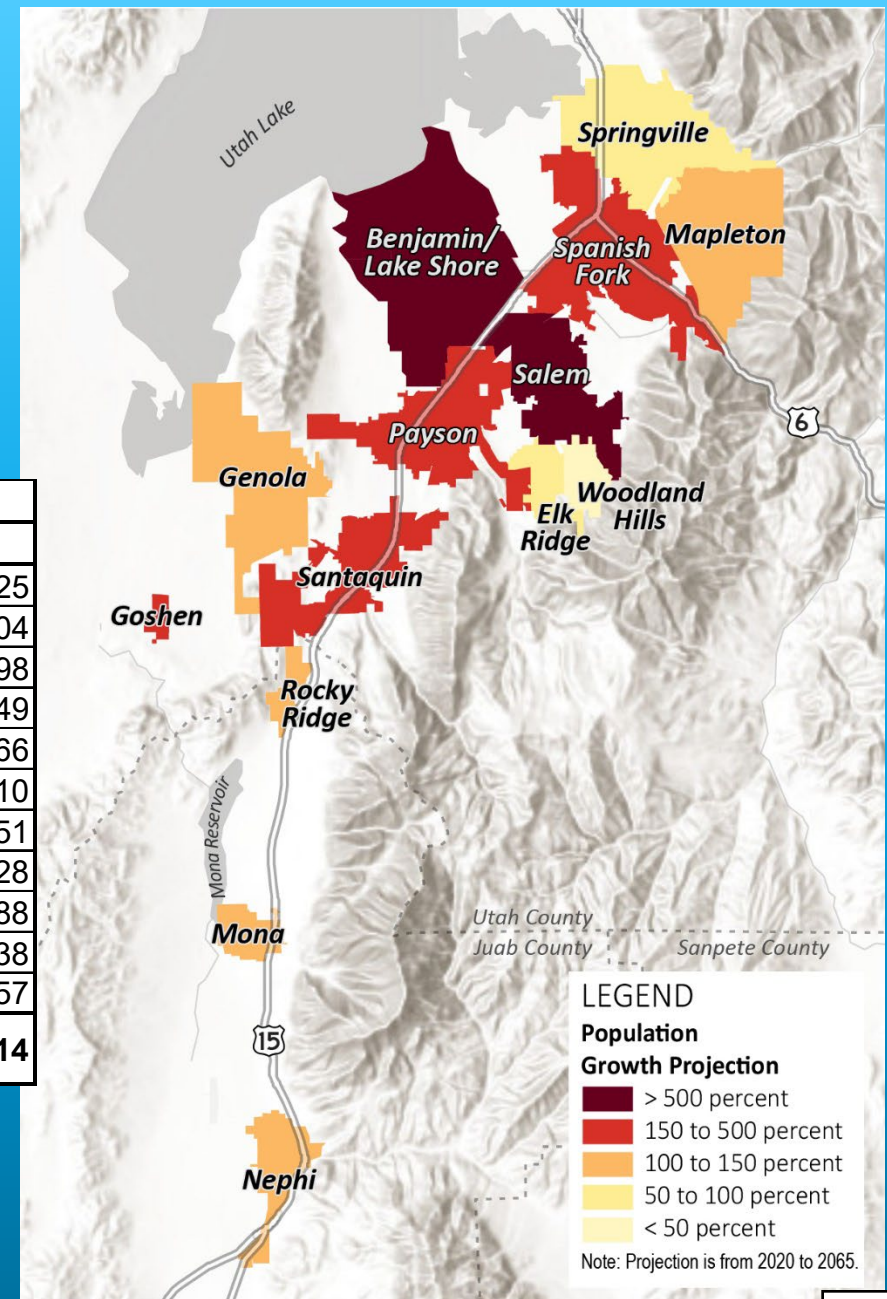
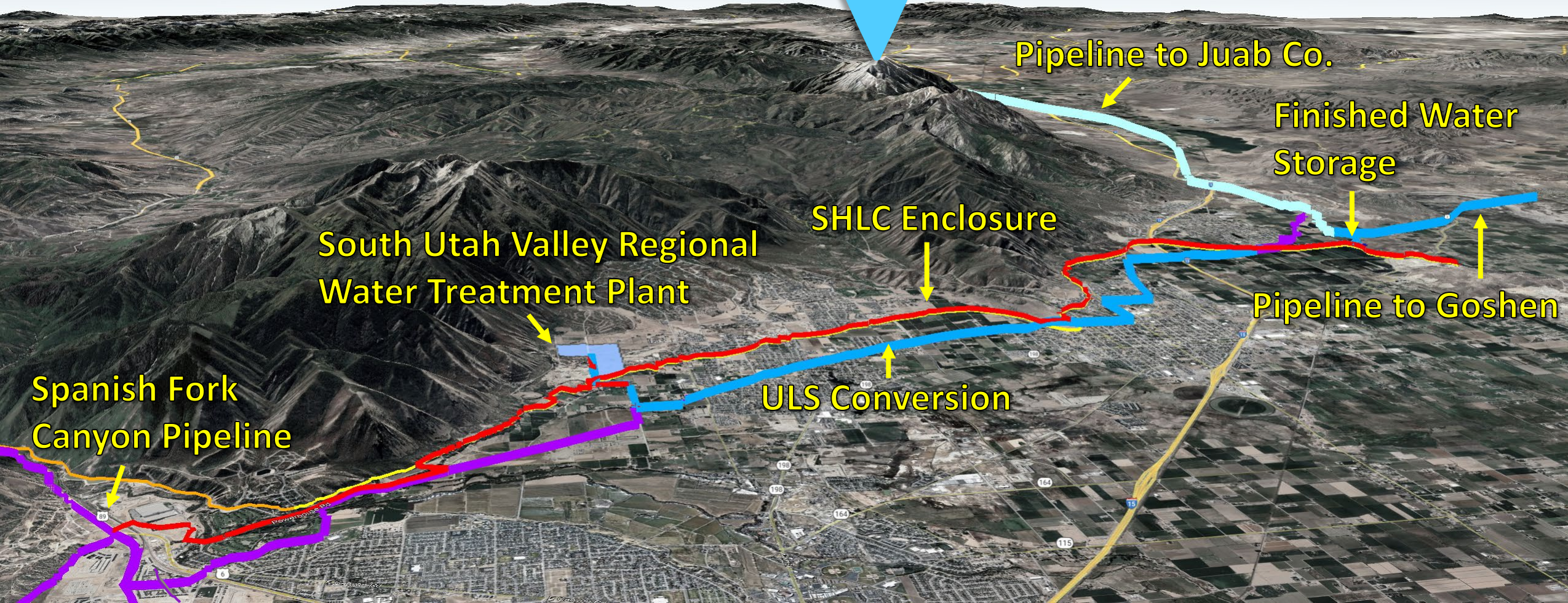


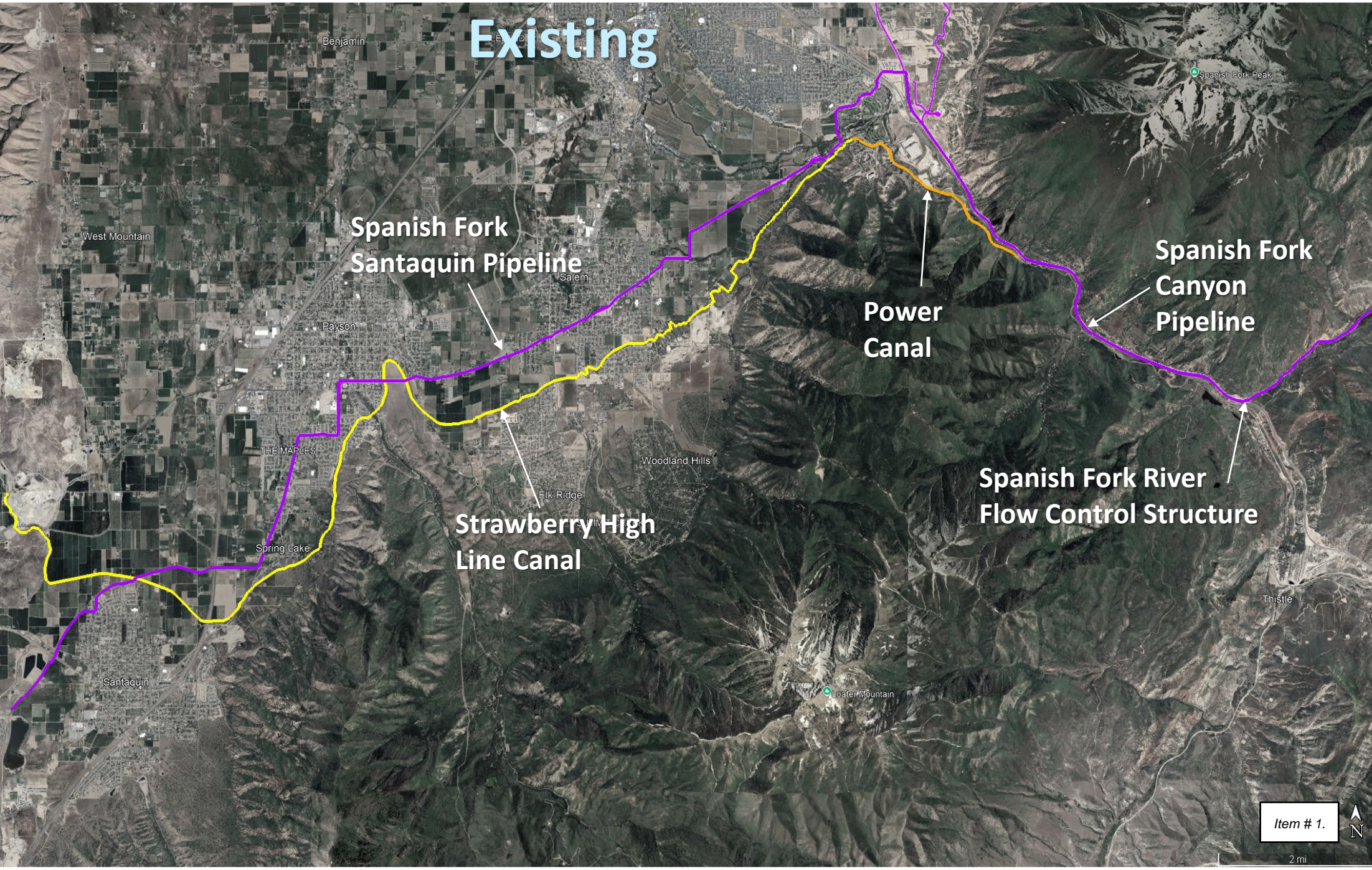
Image Source: ESRI, USGS, Garmin, NASA, HERE, NOAA, CGIAR, NCEAS, NLS, OS, NMA, GSA, Geoland.  
 Data Source: Population projections in Utah County are from Mountainland Association of Governments (<https://mountainland.org/population-projections>); population projections in Juab County are from Wasatch Front Regional Council (<https://data.wfrc.org/datasets/population-projections-taz>). Data is through 2050; extrapolated for 2065.

# Nebo Regional Water Project (NWP)





# Existing



**Spanish Fork  
Santaquin Pipeline**

**Power  
Canal**

**Spanish Fork  
Canyon  
Pipeline**

**Strawberry High  
Line Canal**

**Spanish Fork River  
Flow Control Structure**

# Proposed



**Finished Water in ULS Spanish Fork Santaquin Pipeline**

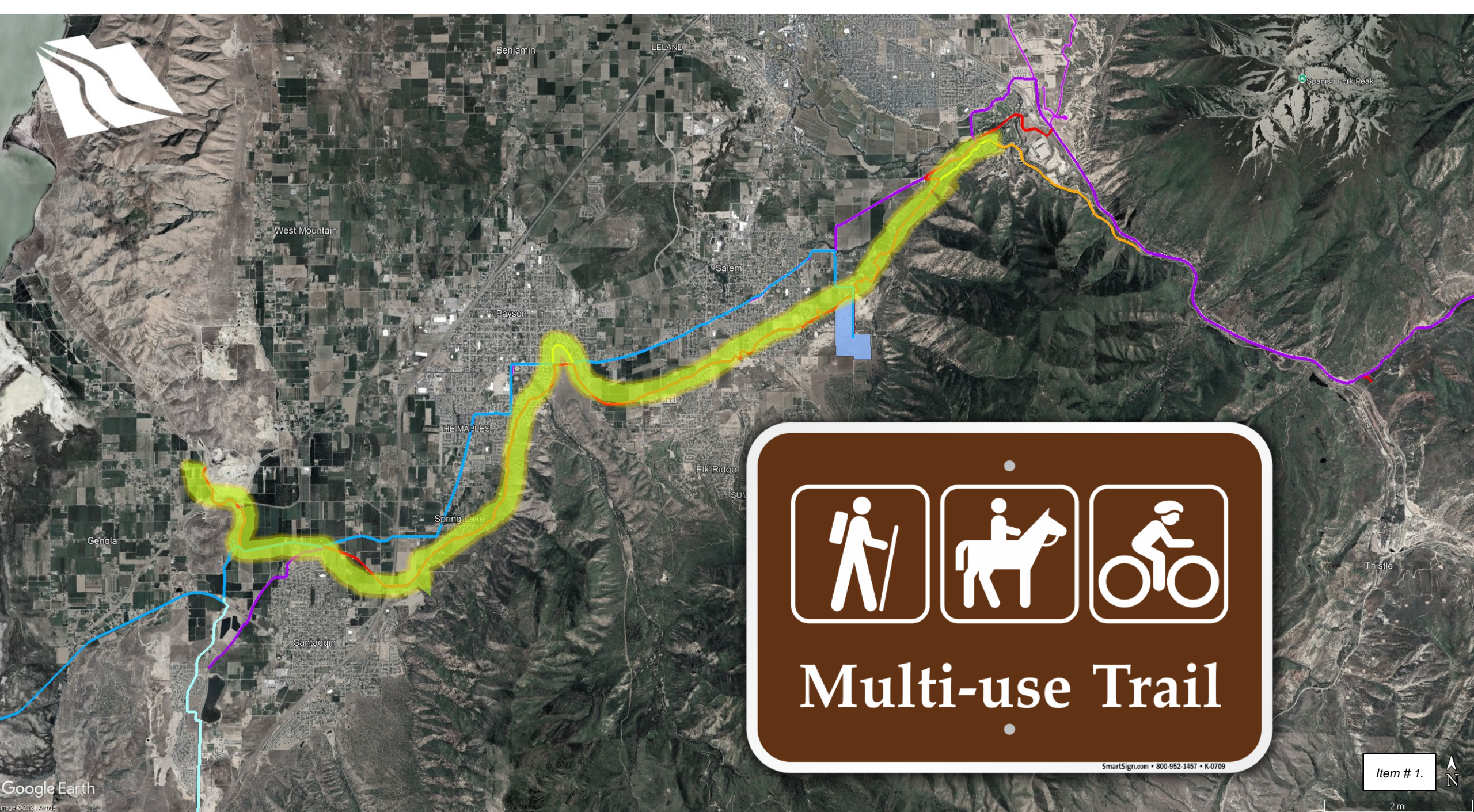
**Power Canal**

**Spanish Fork Canyon Pipeline**

**South Utah Valley Regional Water Treatment Plant**

**Spanish Fork River Flow Control Structure**

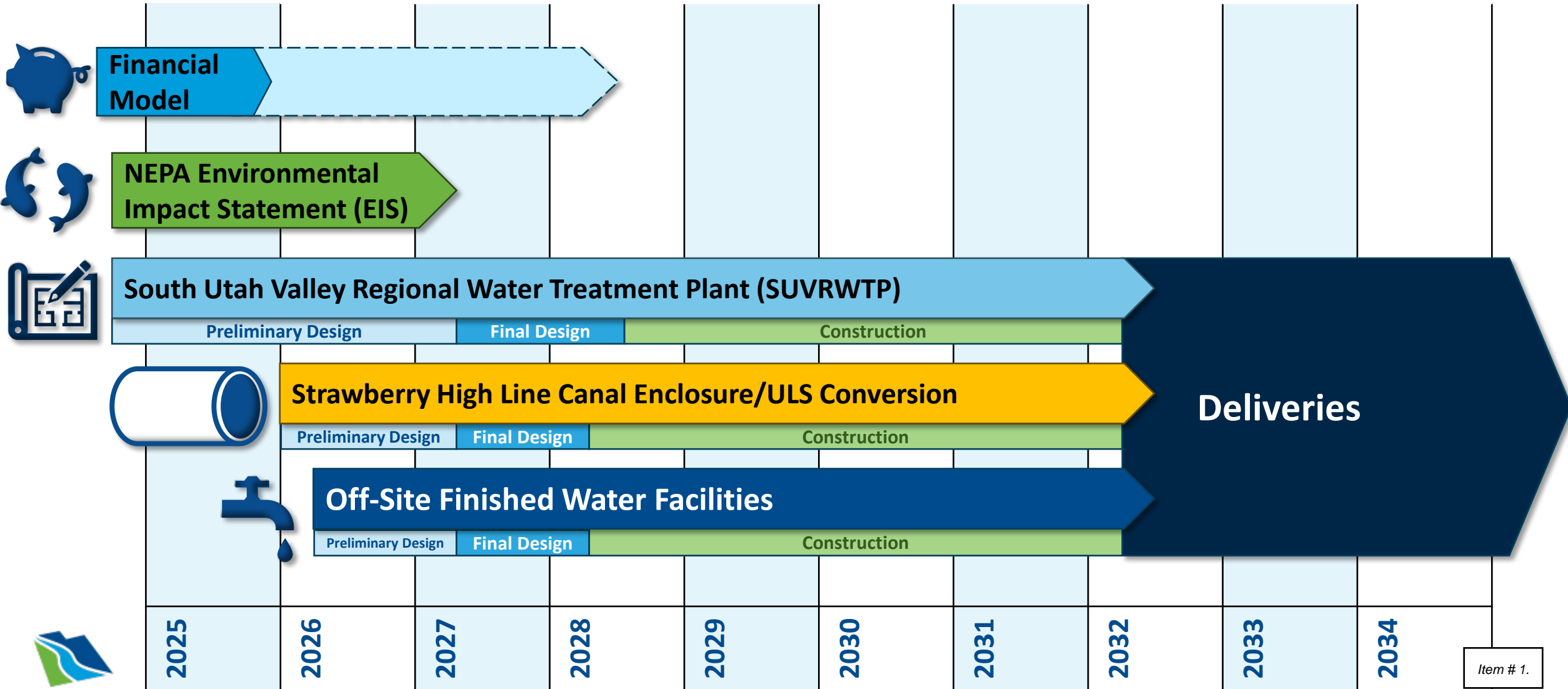
**Enclosed Strawberry High Line Canal**



**Multi-use Trail**

SmartSign.com • 800-952-1457 • K-0709

# NWP Timeline





**REGULAR CITY COUNCIL MEETING**

Tuesday, February 4<sup>th</sup>, 2025, at 7:00 p.m.  
Council Chambers at City Hall and Online

**MINUTES**

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

**ROLL CALL**

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, City Engineer Jon Lundell, Fred C. Openshaw, Fred A. Openshaw, Jim Rowland, Jenny Staheli, and other members of the public.

**PLEDGE OF ALLEGIANCE**

Fred C. Openshaw 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**

- 1. 01-21-2025 City Council Work Session Minutes
- 2. 01-21-2025 City Council Regular Meeting Minutes
- 3. City Expenditures from 01-18-25 to 1-30-25 in the amount of \$561,475.16.
- 4. Resolution 02-01-2025 - Surplus Property

Councilor Del Rosario made a motion to approve the Consent Agenda items 1 through 4. Councilor Siddoway seconded the motion.

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

The motion passed.

**RECOGNITIONS**

- 5. Chamber of Commerce Report

Jim Rowland from the Payson Santaquin Area Chamber of Commerce attended the meeting to report on upcoming activities in the community. He also recognized teacher Jenny Staheli as the 2024 Community Service Award recipient for her efforts to “Bring Bacon to Payson.” She expressed her gratitude and enthusiasm in working with Payson High School kids to accomplish the goal of having the actor Kevin Bacon come to the school for a fund-raising event.

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

Assistant Manager Bond presented the Building Permit Report. 27 residential units have been issued building permits in the current calendar year. In comparison, 147 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). 4 new business licenses have been issued in the last two weeks.

### **NEW BUSINESS**

#### **6. Discussion & Possible Action - Fred Openshaw Annexation Petition**

The applicant Fred C. Openshaw attended the meeting to answer any questions from the City Council and Mayor. His application indicates that he proposes to annex just over 8 acres of his land on the northwest side of Santaquin City. He hopes that by annexing, he can create building lots for himself and family members to build homes and continue to farm his land. (See attached.) City staff clarified that acceptance of the annexation petition application does not automatically approve the annexation but means the city is willing to move forward in consideration of the applicant to discuss the proposed annexation. Councilor Adcock inquired about the reality of a crossing over the railroad and a second access to the property. The applicant indicated that he is in the process of working with the railroad company to obtain a crossing over the railroad. Mayor Olson discussed the difficulties of City services being provided to the property such as public street access and water, etc. The applicant expressed his desire to continue working with the city and to move forward with the annexation.

Councilor Del Rosario made a motion to accept the Fred Openshaw Annexation Petition. Councilor Mecham seconded the motion.

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

The motion passed.

#### **7. Discussion & Possible Action - Award of Architectural Design Contract with WPA Architects Resolutions**

Manager Beagley presented the proposed bids for architectural services for the design of two buildings. The first is a new recreation building adjacent to the existing recreation activities building at 200 South and 400 West. The completed building will add additional programming areas for Community Services. The building is planned to be a 6,000 square feet (100 feet x 60 feet) pole style building and the plans will include complete designs for HVAC, electrical, mechanical and site improvements, such as parking, fencing, etc.



The second is for a new cemetery equipment building located at 260 South 100 East. The completed building is planned to be a 3,600 square feet (60 feet x 60 feet) pole style building. The building plans will include complete designs for HVAC, electrical, mechanical, and site improvements, such as storage bins, surfaces, drainage, fencing, etc. Councilor Adcock inquired about the bids received by the city. Engineer Lundell indicated that the rubric scoring was an average of all the proposal ratings that the city received. Councilor Adcock also inquired about the possible depletion of park impact fees to cover the cost of the contract. Manager Beagley indicated that the city is within budget for the project, adding that fees may be allocated for these services and amended accordingly.

Councilor Keel made a motion to approve the award of an architectural design contract with WPA Architects for an amount not to exceed \$115,000. Councilor Siddoway seconded the motion.

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

The motion passed.

#### **8. Resolution 02-02-2025 - Update to Employee Policy & Procedure Handbook Pertaining to Overtime for Fire Department Employees**

Assistant Manager Bond introduced a proposed update to the Employee Policy & Procedure Handbook pertaining to overtime and holiday pay for Fire Department employees. Councilor Adcock mentioned that after conferring with Chief Lind on the matter that Chief Lind is in favor of the resolution.

Councilor Adcock made a motion to approve Resolution 02-02-2025 - Update to Employee Policy & Procedure Handbook Pertaining to Overtime for Fire Department Employees. Councilor Mecham seconded the motion.

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

The motion passed.

#### **9. Ordinance 02-01-2025 - Water Dedication Policy Update**

City Engineer Lundell introduced Ordinance 02-01-2025 - Water Dedication Policy Update. To ensure that Santaquin City remains in a favorable position with the amount of water rights that the city is holding now and as needed for the future, city staff proposed to modify the current water dedication policy by removing the option of allowing for a payment of 100% of money-in-lieu of water dedication to allowing a maximum of 50% money-in-lieu of water payment and then requiring a minimum of 50% water dedication. Councilor Del Rosario inquired if the money-in-lieu of dollar amount will change with the proposed ordinance. Manager Beagley indicated that the dollar amount for water right dedication may change with periodic fee schedule updates.

Councilor Mecham made a motion to approve Ordinance 02-01-2025 - Water Dedication Policy Update. Councilor Siddoway seconded the motion.

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

The motion passed.

#### **10. Ordinance 02-02-2025 - Setback Tables & Figures Code Amendment**

Assistant Manager Bond introduced Ordinance 02-02-2025 - Setback Tables & Figures Code Amendment. It was proposed that the City Council consider amending the landscape setback table in Title 10 Chapter 52 Section 30 as well as adopting setback tables and updating setback figures in Title 10 Chapter 20 of Santaquin City code. The proposed code amendment reorganizes how setback requirements are communicated. The Santaquin City Planning Commission forwarded a unanimous positive recommendation for the ordinance on January 28, 2025.

Councilor Keel made a motion to approve Ordinance 02-02-2025 - Setback Tables & Figures Code Amendment. Councilor Del Rosario seconded the motion.

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

The motion passed.

#### **11. Ordinance 02-03-2025 - General Plan Amendment to Moderate Incoming Housing**

Assistant Manager Bond introduced Ordinance 02-03-2025 - General Plan Amendment to Moderate Incoming Housing. The Santaquin The Santaquin City Planning Commission forwarded a unanimous positive recommendation for the ordinance on January 28, 2025, to include the following strategies:

**1) Strategy 1: Create or allow for, and reduce regulations related to, internal or detached accessory dwelling units in residential zones.**

Option 1: Santaquin City will consider modifying zoning regulations to expand the area where detached accessory dwelling units are permitted. Considerations to permit detached accessory dwelling units in the R-15 Zone will be reviewed by the Planning Commission and City Council.

**2) Strategy 2: Reduce, waive, or eliminate impact fees related to moderate income housing.**

Santaquin City will work with third-party financial, engineering, and planning firms as each Santaquin City master plan is updated over the next five years to study utility efficiencies from accessory dwelling units which could proportionately reduce impact fees for accessory dwelling units. The City will start asking for this data in their request for proposals (RFP) and consider modifications to impact fees upon completion of each

master plan update, accordingly.

- 3) Strategy 3: Demonstrate implementation of any other program or strategy to address the housing needs of residents of the municipality who earn less than 80% of the area median income, including the dedication of a local funding source to moderate income housing or the adoption of a land use ordinance that requires 10% or more of new residential development in a residential zone be dedicated to moderate income housing.**

Santaquin City will consider modifying zoning regulations to reduce the minimum square footage requirements for various residential unit sizes in the Main Street Commercial (MSC) Area in the Main Street Business Districts (MSBD) zone.

- 4) Strategy 4: Demonstrate investment in the rehabilitation or expansion of infrastructure that facilitates the construction of moderate income housing.**

Santaquin City will start work on expanding the City's Water Reclamation Facility (WRF). This work will allow for the City to maintain relatively lower sewer fees that are charged to all residents, including those who live in or desire to live in moderate income housing. Santaquin City will vote on approving the construction cost to upgrade the WRF before August 1, 2025 and construction will start before December 31, 2025.

- 5) Strategy 5: Implement zoning incentives for moderate income units in new developments.**

Santaquin City will consider modifying zoning regulations to allow an increase in density within a PUD by six percent (6%) if ten percent (10%) of the units are built to the minimum unit size.

Councilor Siddoway inquired if they passed the resolutions in that meeting if the council had to wait for approval from the State of Utah to go forward with allowing detached ADUs in the R-15 zone. Assistant Manager Bond indicated that the time frame for reporting the moderate income strategies to the State is not dependent upon actually passing and applying changes to the city code.

Councilor Del Rosario made a motion to approve Ordinance 02-03-2025 - General Plan Amendment to Moderate Incoming Housing to include the approval of Strategies 1 through 5, as well as option #1 included in Strategy 1. Councilor Siddoway seconded the motion.

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

The motion passed.

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

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

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes

Councilor Siddoway                      Yes

The motion passed.

The CDRA Board Meeting began at 8:15 p.m.

**12. Discussion & Possible Action - Approval of Enbridge Agreement for Natural Gas within Santaquin Peaks Subdivision**

City Engineer Lundell reported the need to approve the Enbridge Agreement for natural gas within the Santaquin Peaks subdivision as the cost is above CDRA Board Chair Olson’s spending authority.

Board Member Adcock made a motion to approve the Enbridge Agreement for Natural Gas within Santaquin Peaks Subdivision. Board Member Del Rosario seconded the motion.

Board Member Adcock	Yes
Board Member Del Rosario	Yes
Board Member Keel	Yes
Board Member Mecham	Yes
Board Member Siddoway	Yes

The motion passed.

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

Board Member Adcock	Yes
Board Member Del Rosario	Yes
Board Member Keel	Yes
Board Member Mecham	Yes
Board Member Siddoway	Yes

The motion passed.

The CDRA Board Meeting ended, and the Regular City Council Meeting reconvened at 8:18 p.m.

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

Assistant Manager Bond went over items on upcoming DRC and Planning Commission agendas.

Manager Beagley reported that the PRCA Rodeo Event application was rescinded by the applicant and that the event will not take place in Santaquin this year. He encouraged council and community members to attend an upcoming fundraiser to support Santaquin police officers going to Washington D.C. during police week at which time Sergeant Bill Hooser’s name will be added to the memorial. Manager Beagley reminded council members of the upcoming Budget Planning Sessions. He reported on the status of the Main Street reconstruction project indicating that street lighting and dry utilities are still being installed. Manager Beagley thanked the individuals from the Central Utah Water Conservancy District (CUWCD) for their presentation during the work session meeting and update on the Central Utah Project pipeline.

Councilor Keel reported on the Library's Valentine Fundraiser and the activities of the Youth City Council. He thanked Director John Bradley for his help taking the Youth City Council to the Legislative Day at the capital. Councilor Keel inquired about a memorial for Sergeant Hooser in the city.

Councilor Mecham also expressed his appreciation for the CUWCD presentation and their future plans for the area. He indicated that Councilor Adcock will attend the next water meeting in his stead.

Councilor Siddoway reported on the current legislative session. He encouraged council and community members to follow the bills and legislation being proposed this year. He confirmed with Manager Beagley that the upcoming budget meetings are open public meetings.

Councilor Adcock inquired about lot sizes in the Amsource Commercial property site plan. Assistant Manager Bond indicated that redlines will address lot sizes in that site plan (subdivision application). He also inquired about the purchase of woodchips for existing city parks, asking if the city planned to move toward a rubberized base for playgrounds. Manager Beagley indicated that existing parks with wood chips will continue to be furnished with wood chips but as the city builds new parks and amenities, those sites will be furnished with rubber ground cover. Councilor Adcock reminded council and community members about an upcoming HAM emergency radio meeting. He also indicated that a resident approached him regarding a possible indoor gym business in the Santaquin Peaks industrial subdivision. Mayor Olson stated that residents interested in opening businesses in the industrial area may set appointments with him. Councilor Adcock also indicated that he helped the Public Works department distribute late notices to residents in town who have failed to pay their water bills. He expressed his disappointment that there were so many notices that had to be hand delivered each month and appreciates the Public Works and Utility Office employees for their hard work and dedication to notify community members of their bills.

Councilor Del Rosario reported that he took his young family to the Chieftain Museum Heart Hunt event. He expressed concerns on how hours are displayed for the museum and other city offices on Google and other locations. He expressed the need for residents to be able to find correct information. He encouraged council members and local businesses to attend the upcoming Payson Santaquin Chamber of Commerce Gala

Mayor Olson reported on meetings that he has had with local and state legislators to seek funding for the library. He also spoke of the opportunity to speak with the senate appropriations committee. Mayor Olson also discussed possible ideas to recognize Sergeant Hooser in Santaquin. Councilor Del Rosario inquired about the canyon reopening. Mayor Olson indicated that the canyon is now on a national schedule and will hopefully reopen this coming spring or early summer.

#### **CLOSED SESSION**

Councilor Del Rosario made a motion to enter into a Closed Session to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
------------------	-----

Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Closed Session began at 8:47 p.m.

Present at the Closed Session included Mayor Dan Olson, City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Council Member Travis Keel, Council Member Lynn Mecham, Council Member Jeff Siddoway, Council Member Brian Del Rosario, and Council Member Art Adcock.

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

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

The motion passed.

The Closed Session ended at 9:08 p.m.

#### **ADJOURNMENT**

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

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

The motion passed.

The meeting was adjourned at 9:09 p.m.

ATTEST:

---

**Daniel M. Olson, Mayor**

---

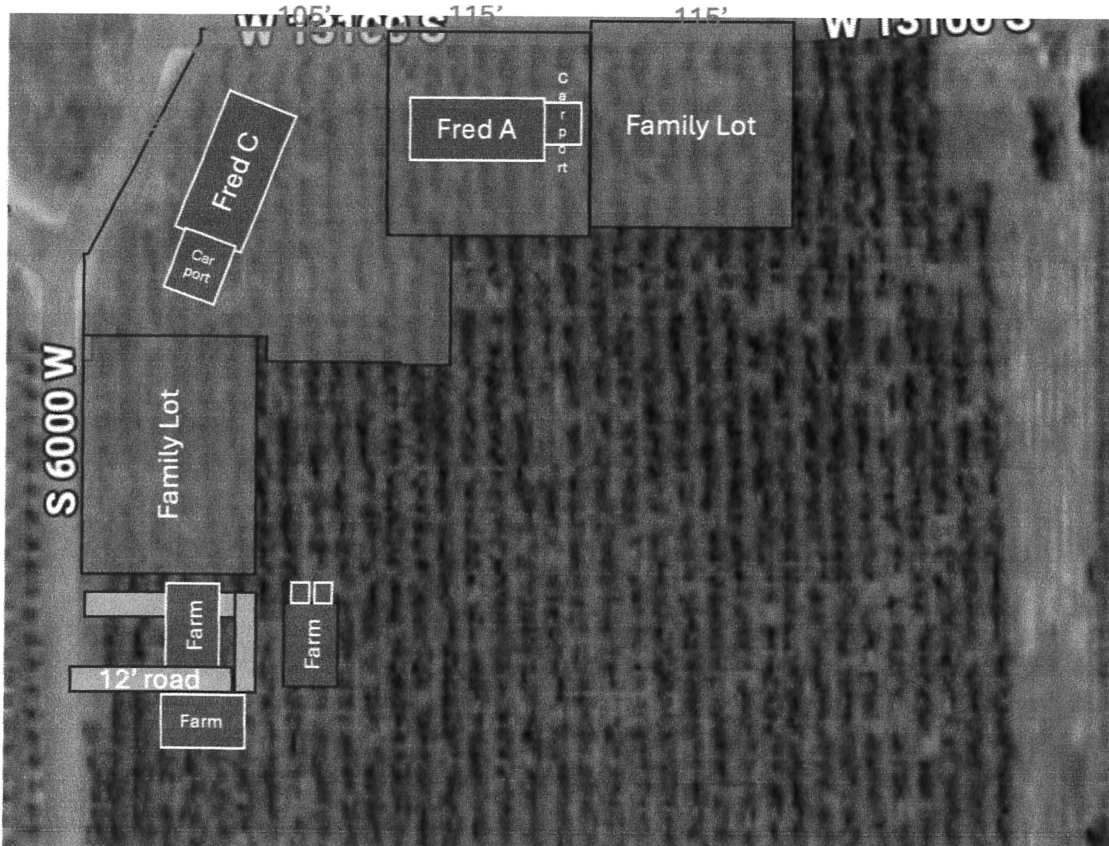
**Amalie R. Ottley, City Recorder**

**Annexation of Fred C. Openshaw and Carlote Openshaw property**

Property ID 29:037:0052  
Property location



**Proposed use: Multi-generational farm family housing**





## CITY COUNCIL BUDGET PLANNING MEETING

Friday, February 7<sup>th</sup>, 2025 at 5:00 p.m.  
Santaquin City Hall, 110 S. Center Street

### MINUTES

Mayor Olson called the meeting to order at 5:00 p.m.

#### ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Finance Director Shannon Hoffman, Police Chief Rod Hurst, Fire Chief Ryan Lind, City Engineer Jon Lundell, Community Services Director John Bradley, and Public Works Director Jason Callaway. One member of the public attended this meeting.

#### DISCUSSION ITEMS

Mayor Olson welcomed all who attended the FY 2025-2026 Budget Planning Meeting. City Finance Director Hoffman addressed housekeeping items and discussed the purpose of the Annual Budget Planning Meeting. Each department representative presented a "Departmental Review" at which time current structure, needs, projects, and initiatives were all addressed.

#### ADJOURNMENT

At the conclusion of the Departmental Reviews, and after questions were answered, Mayor Olson adjourned the meeting.

ATTEST:

---

Daniel M. Olson, Mayor

---

Amalie R. Ottley, City Recorder





## CITY COUNCIL BUDGET PLANNING MEETING

Friday, February 8<sup>th</sup>, 2025 at 8:00 a.m.  
Santaquin City Hall, 110 S. Center Street

### MINUTES

Mayor Olson called the meeting to order at 8:00 a.m.

#### ROLL CALL

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

Council Member Lynn Mecham was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Finance Director Shannon Hoffman, Police Chief Rod Hurst, Fire Chief Ryan Lind, City Engineer Jon Lundell, Community Services Director John Bradley, and Public Works Director Jason Callaway.

#### DISCUSSION ITEMS

Mayor Olson welcomed all who attended the second session of the FY 2025-2026 Budget Planning Meeting. Manager Beagley addressed housekeeping items. Mayor Olson, members of the City Council, and staff all discussed the importance of establishing and prioritizing needs for the 2025-2026 Fiscal Year. Financial goals, statistics, infrastructure, revenue projections, taxes, and expenditures were all discussed. After taking a look at a consolidated review of departmental needs, current and future projects were reviewed. Manager Beagley spoke to the current General Fund standing and financial sustainability in Santaquin.

#### ADJOURNMENT

At the conclusion of the presentations and after questions were answered, Mayor Olson adjourned the meeting.

ATTEST:

---

Daniel M. Olson, Mayor

---

Amalie R. Ottley, City Recorder



## 2024 Year-End Statistics

# Community Development Department



### PLANNING & ZONING *(Development)*

### BUILDING *(Construction)*

### BUSINESS *(Operation)*



SUBDIVISIONS

**17**

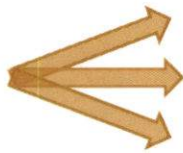
(Recorded)



TOTAL LOTS

**324**

(Recorded)



SINGLE-FAMILY LOTS

**151**

(Recorded)



MULTI-FAMILY LOTS

**173**

(Recorded)



COMMERCIAL LOTS

**0**

(Recorded)



PLAN REVIEWS  
(Concept, Preliminary, and Final  
at DRC or PC)

**33**



APPROVED REZONINGS

**2**



APPROVED CODE AMENDMENTS  
(Titles 10 & 11)

**15**



APPROVED AGREEMENTS  
(Development and Other)

**6**



SINGLE-FAMILY HOMES

**160**



MULTI-FAMILY UNITS  
(19 Permits)

**108**



POPULATION GAIN  
(3.88 Persons per Household)

**1,040**



COMMERCIAL SPACES  
(5 Permits)

**5**



OTHER PERMITS  
(Solar, Remodel, Accessory, etc.)

**163**



TOTAL PERMITS

**347**



COMMERCIAL BUSINESSES

**7**



CURRENT TOTAL ACTIVE

**81**



HOME OCCUPATION BUSINESSES

**75**



CURRENT TOTAL ACTIVE

**261**



TEMPORARY BUSINESSES

**1**



CURRENT TOTAL ACTIVE BUSINESSES

**343**

# Santaquin City Fire and EMS

2025-2026

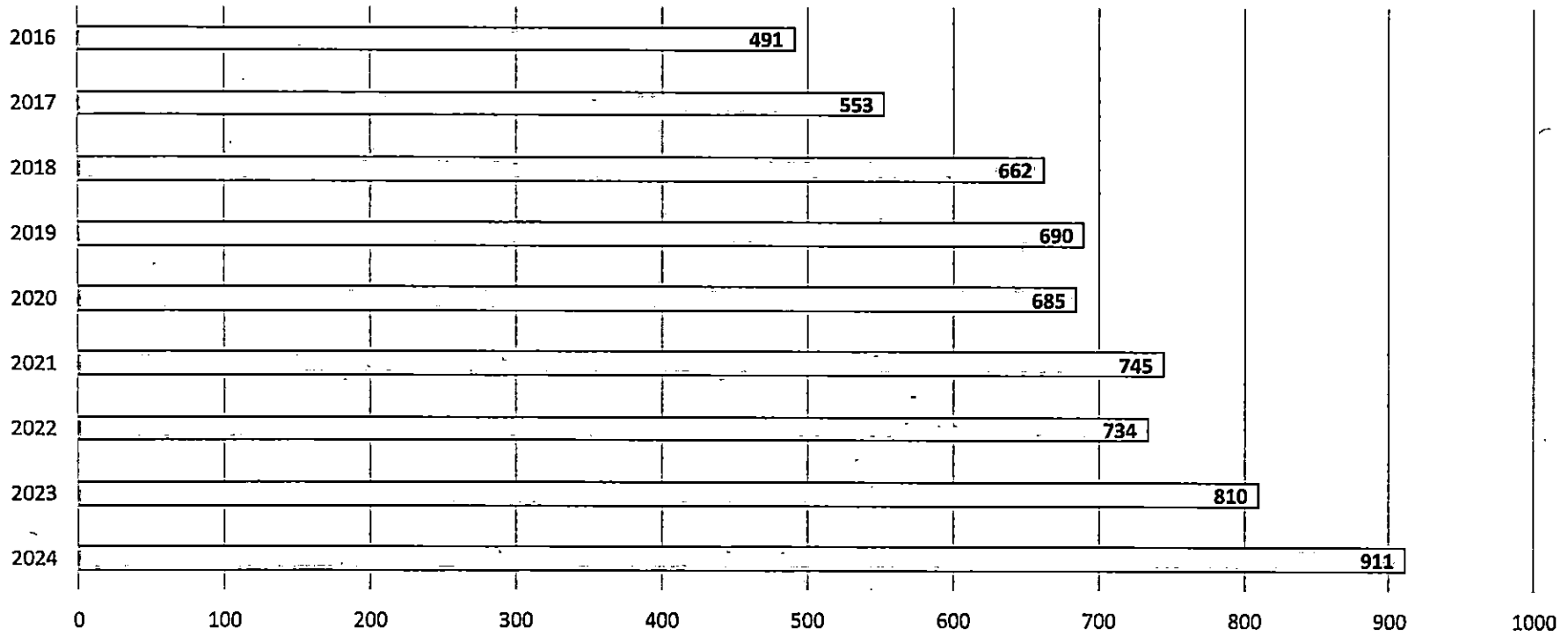


# Family Photo 2024

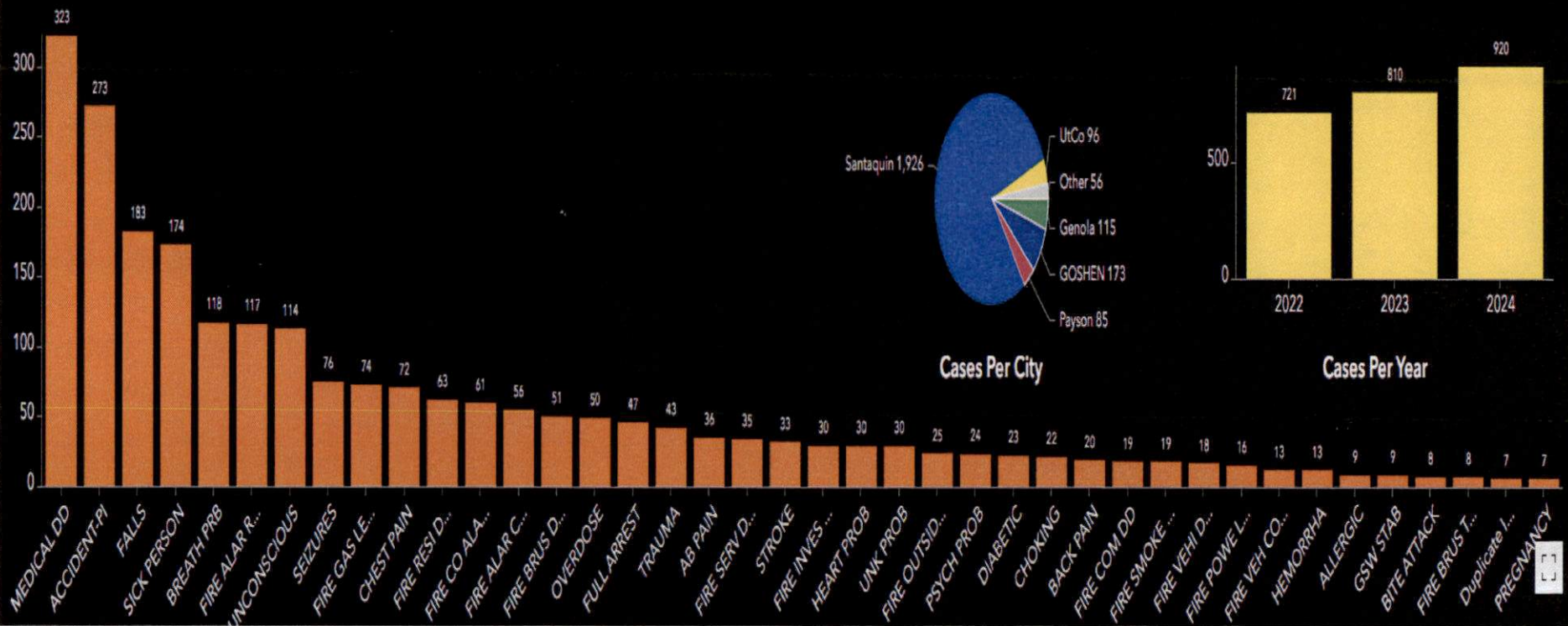


*Santaquin*

### Service Calls by Year

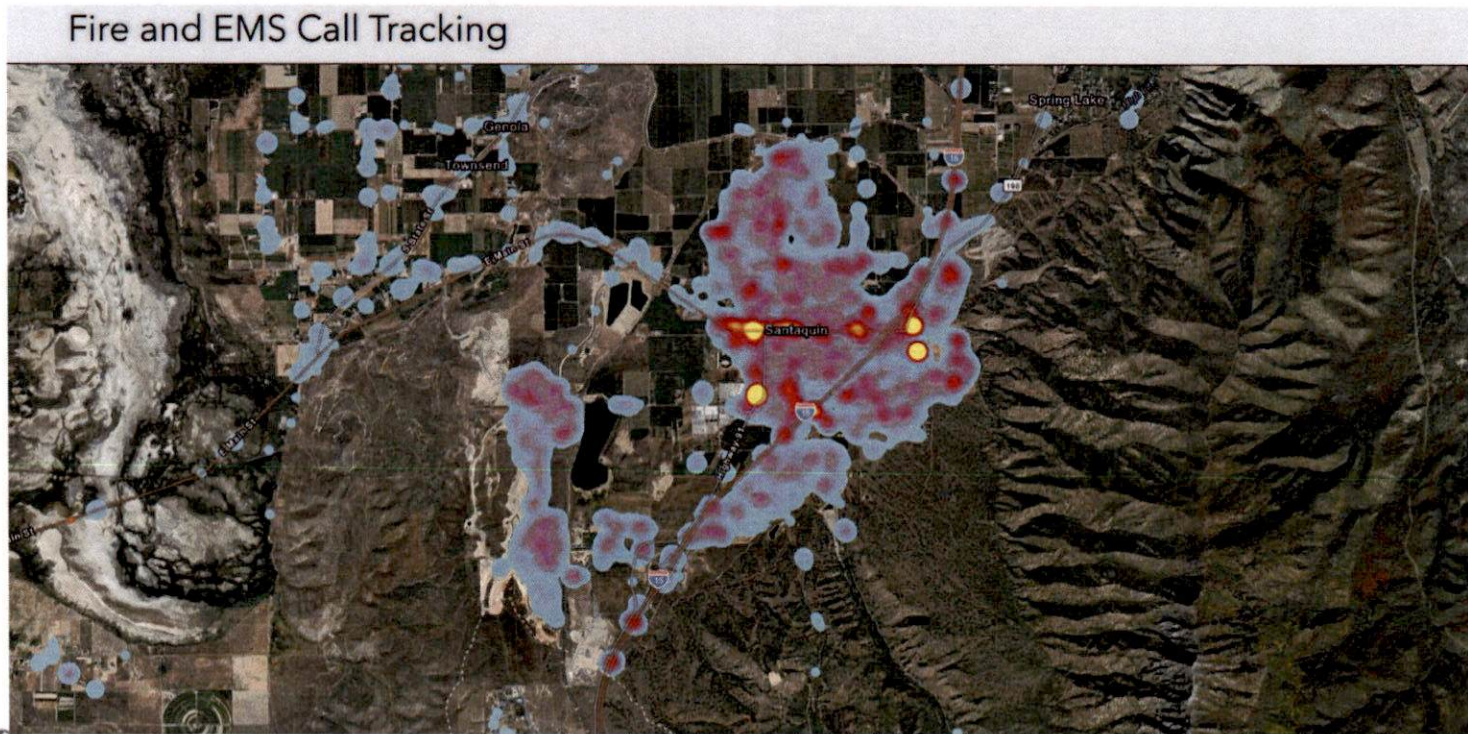


Call Tracker- 2016 
  Call Tracker- 2017 
  Call Tracker- 2018 
  Call Tracker- 2019 
  Call Tracker- 2020 
  Call Tracker- 2021 
  Call Tracker- 2022 
  Call Tracker- 2023 
  Call Tracker- 2024



*Santaquin*

# Heat map of calls



*Santaquin*

# Personnel Needs

1 Full-time Administrative Battalion Chief.

This individual will be responsible for Fire Marshal duties, crew scheduling, oversee the training teams and daily operations.

This position is comparable to a LT on the Police Department, a second in command position with leadership responsibilities and crew development.

Currently our Span of Control consists of 8 captains, overseeing 70 members. Fire Dept is the only city department without a second full time member. As leaders, we need to be training our future leaders and developing them to step in at a minute's notice.

This position will work a daily schedule, and will augment the daily response, freeing me up to focus on administrative items.

This position will be someone with extensive FIRE/EMS background, with approximately 15-20 years of experience. To get what is needed, this position will start around \$85k-90k plus benefits. This is low for the position





# Personnel Needs



Increase On-call staffing from 2 firefighters to 4 firefighters at night. This will ensure that 4 firefighters are on an engine, ensuring we meet the required two-in, and two-out NFPA standard. Currently we have 2 members on call, we need 4. This is an operational increase of \$14,000.

Increase On-Call Amb 142 from 2 positions, to 3 positions 24/7.

Currently we have 2 members during the day, and 2 members during the night.

Call volume is up 30% in the last 4 years, with an average of 14% increase annually. The need for a dedicated On-call back-up crew is needed due to the increased call volume.

We need to increase to 3 members for safety and to handle the calls. This is an increase to the wages \$6,500.

The logo for Santaquin, featuring a stylized mountain range above the word "Santaquin" written in a cursive, script font.

## Personnel Needs



3 Full-time Fire Captains. One per shift on a 3-shift cycle.

These individuals will be one of the 5 members during the day, and one of three at night.

Responsible for the supervision of crew members daily activities and operational responsibilities.

These positions are comparable to a Sgt. in the Police Department.

Each member will cost approximately \$75-80k plus benefits.

These could be next year if an Administrative BC is approved.

*Santaquin*

## Equipment Needs



*Santaquin*

Continue our PPE/Turn-out replacement program.

Turnouts have a 10-year usable lifespan. We have been replacing 5 sets a year. This program was set up when there were 50 FF on the dept. We have increased this number to 60 and need to increase the number of sets we purchase each year to ensure our members are not using expired PPE. Each set is \$4,200, and we are requesting 6 sets a year, which will be an increase from \$20,000 to \$25,200. This is an additional \$5,200 each year.

## Equipment Needs



*Santaquin*

New Ventilators (2) and Pumps (6) for Ambulance.

Cost for Vents and Pumps can be financed over 4 years.

\$60,000 total, \$15,000 each year.

This equipment allows for the best patient care and allows multiple medications to be used for critical patients.

Utah EMS is starting to carry blood products on ambulance, and the pumps are required if we choose to provide this service.

2 Large Bay Fans. These will help keep the bay cooler, as well as decrease the AC costs of the building. Cost for 2 is \$14,000 plus installation, which can be done by staff and the Public Works Dept.

## Equipment Needs



*Santaquin*

Start a new Capital Equipment Fund earmarked for the future replacement of large items such as SCBA's, Cardiac Monitors, and Apparatus.

Recommend setting aside \$50-75k a year in this Capital Equipment Fund. Use same amount that was paid for the SCBA's as well as the 2015 Engine payment. Both paid off this year or last.

Also create a new Radio Replacement fund. Our radios are miniature computers and suffer failures. Establishing a new fund with money earmarked to replace radios over a period will ease the pain of a large purchase at one time. Each portable or mobile radio is \$4,500-\$5,000 on state contract. We have been fortunate to find deals in the past, but this may not happen in the future.

# Items that will need to be replaced

SCBA's. Each Bottle has a 15-year life span and then the unable to be used. We are at 50% of the 15-year usable life span of SCBA packs (23) and Cylinders (48)

8 new bottles order in 1/25

One complete SCBA is \$10K as of 2-5-25

Cardiac Monitors/Defibs. Due for replacement/upgrade in FY 27/28

Stretchers

Radios. Miniature Computers that need to be replaced with new technology

Thermal Imaging Cameras. Current ones are 5 and 12 years old

Gas Detection Monitors. Need to upgrade/replace due to age and new technology



## Vehicle Needs



Santaquin

2 new  $\frac{3}{4}$  ton Pickups. These trucks will replace the current (2015) BC Explorer, and the (2014) Emergency Manager vehicles.

Both vehicles are retired Police vehicles with high mileage, high idle hours, as well as mechanical (trans) and body issues.

$\frac{3}{4}$  ton trucks are needed to pull our SRT/Trench Trailer, EM Trailer, as well as the UTV Trailer.

$\frac{1}{2}$  ton trucks are not rated for the weight of these trailers and are unsafe to pull the weight, with limited breaking ability. One trailer is 16,500lbs.

Last truck received from the PD required \$3,800 in repairs before we were able to place the vehicle into service.

These are emergency vehicles, that need to be rotated due to usage like patrol vehicles. Cost will be 75k equipped for each vehicle, or 150k for both.

# F250 vs F150



*Santaquin*



# Vehicle Needs



Order a new Tactical Water Tender to replace the 2008 Tender.

Depending on availability, this may not be in FY 25/26.

One quote is \$850k. This could change with another quote and when the truck is designed to specs.

Tender is used locally, and to support the Wildland needs of the state if personnel are available.

This vehicle makes the City/Dept money from its use.

**2024** \$102,567.60, **2023** \$8,662.75  
**2022** \$36,192.47 **2021** \$200,212.22

## Vehicle Needs



Order a new Engine/Pumper. This will allow us to move the 2015 Engine to reserve status at 15 years, as per NFPA Standard.

Replace E-141 which is 30 years old and Out of Service with Transmisson Issues. We have spent \$5,500 on E-141 with an estimated \$3,500 more with the transmission issue.

This request will not have a financial impact on the FY 25/26 budget as these are 36-48 months out. \$1.3M.

We need permission to order and get in the queue with this request due to lead times.

*Santaquin*

## Projects/Initiatives



*Santaquin*

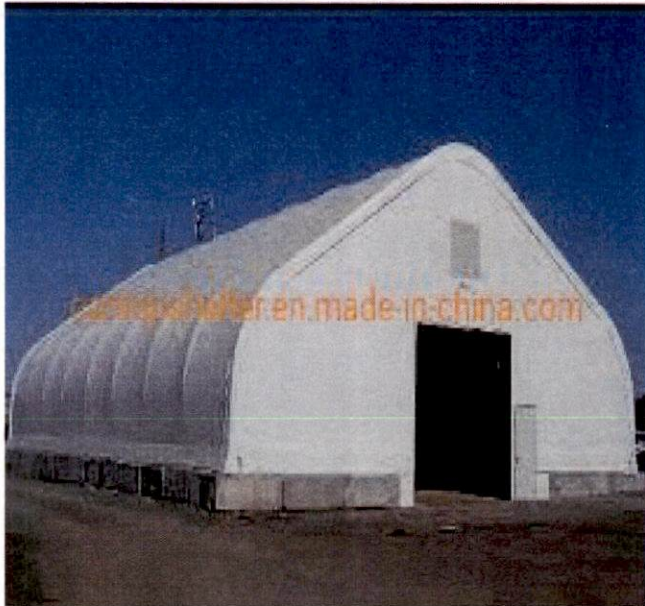
Additional living space, dorm rooms, and shower facilities on the same floor as living, not in the bay or basement. Have some estimates now for showers \$11k to \$44k

We need the availability to house 6-7 members 24/7 from the main station due to call volume increasing and the response times growing to the new developments.

Station 142. Need to prioritize the construction of the station. Building materials are going up, as well as the lead times. Bonds may be refinanced if they lower. Never going to get cheaper, and we can't kick the can down the road. As an example, the Ladder went up 30% in 4 years.

ISO rating effects each roof top, and has an impact on commercial development, and recruiting to our area. Only way to improve this category of the ISO rating is to construct our needed second station.

## Projects/Initiatives



Partner with Public Works on a new storage building. This building could be the fabric/PVC type or metal building to house PW equipment, and reserve apparatus. We will need space for our new ladder truck in a year, which means we would need to move 3 vehicles to a storage location.

Estimated cost \$100,000.00 split between the Fire Department and the Public Works Department.

Santaquin

# Questions or Comments





**COMMUNITY  
SERVICES  
DEPARTMENT**

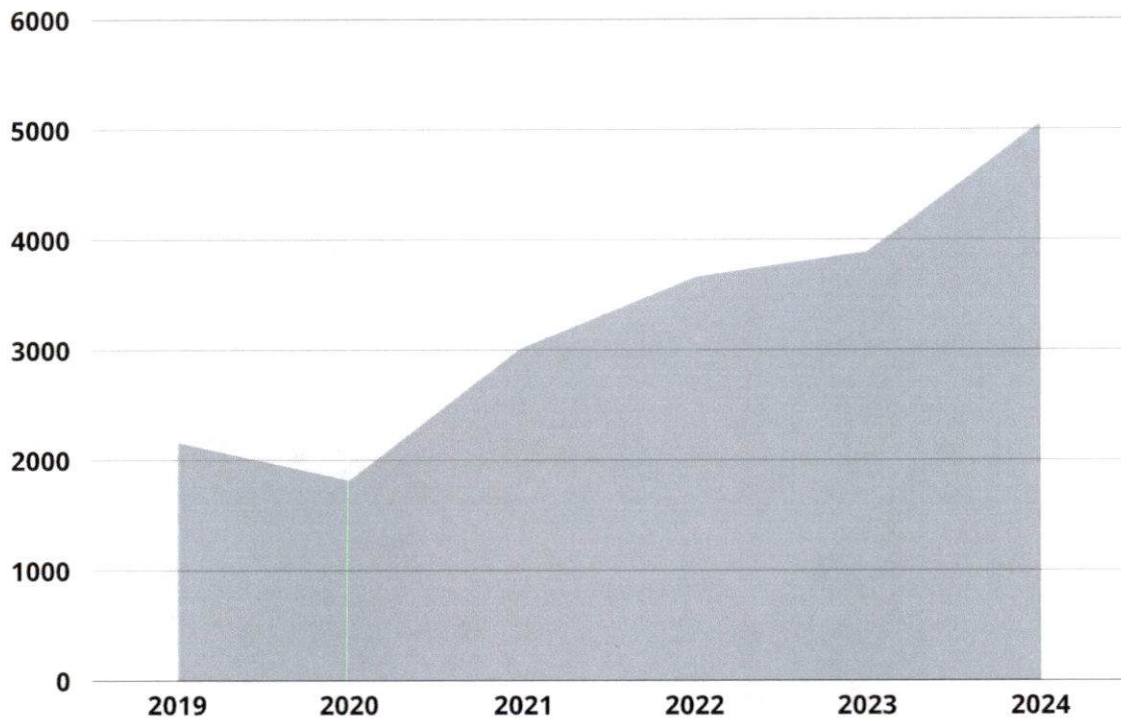
**5 YEAR  
PARTICIPATION  
COMPARISON**





# RECREATION

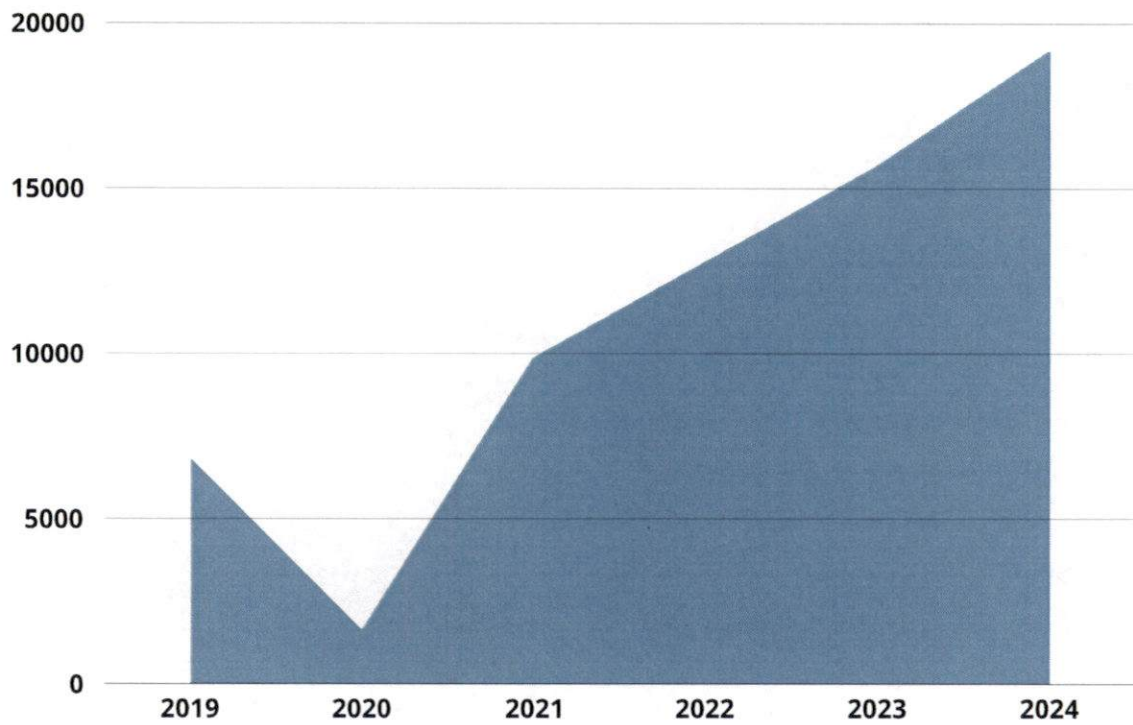
## **Sports / Outdoor Recreation Participation**



**More than double participation**

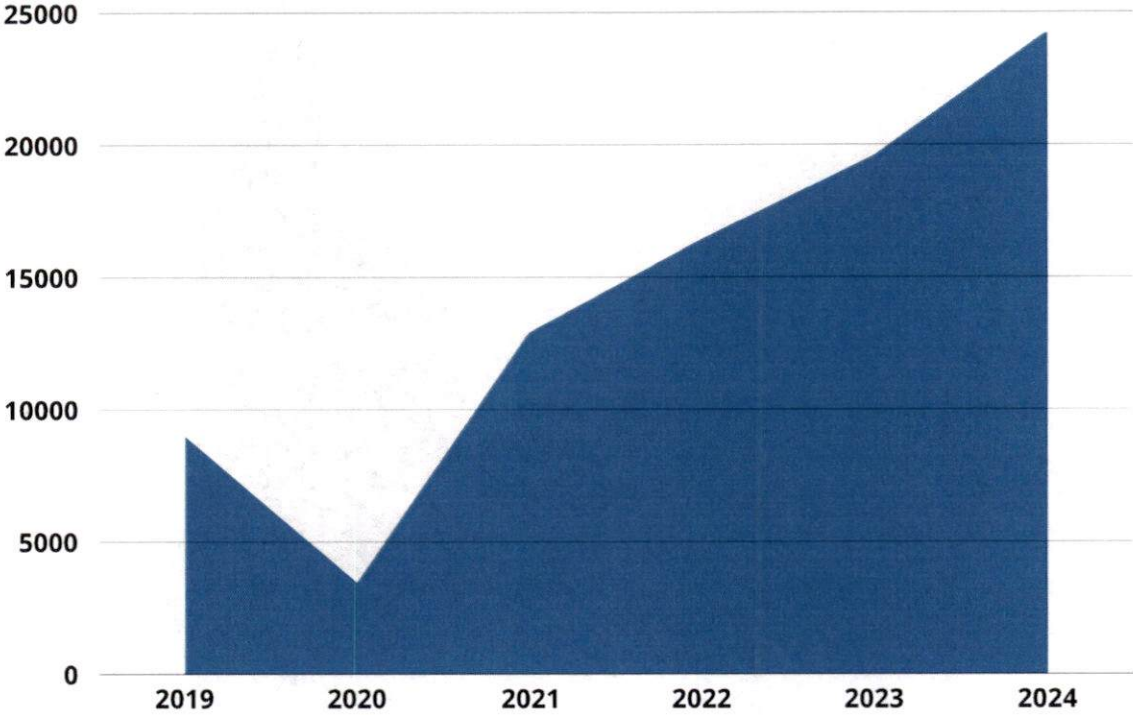


## Enrichment Classes & Special Events Participation



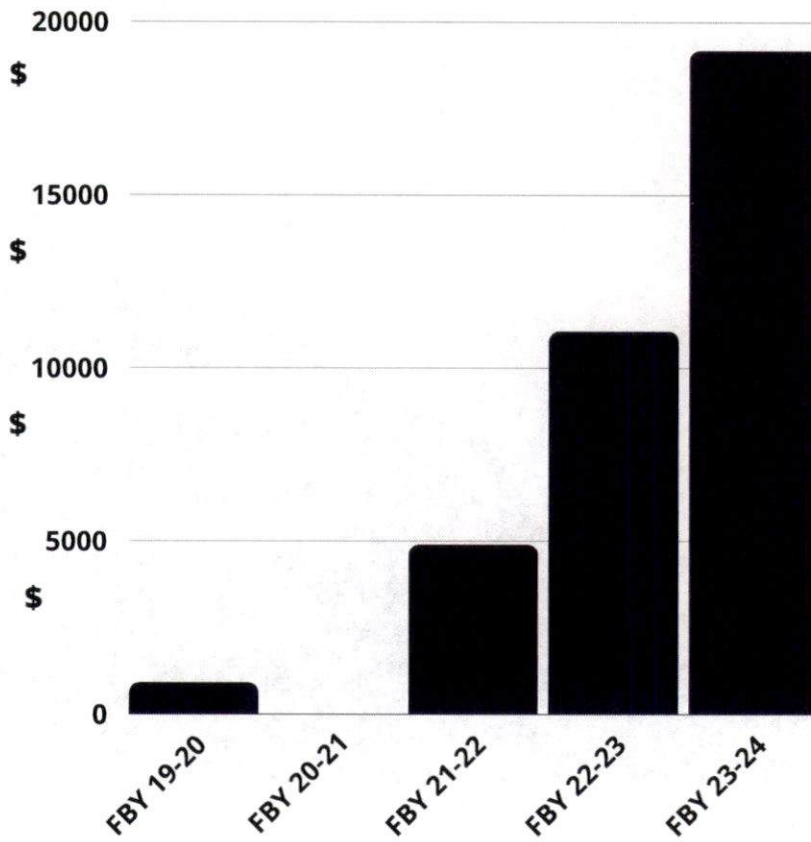
**More than triple participation**

**Overall "Recreation Division" Participation (2019-2024)**



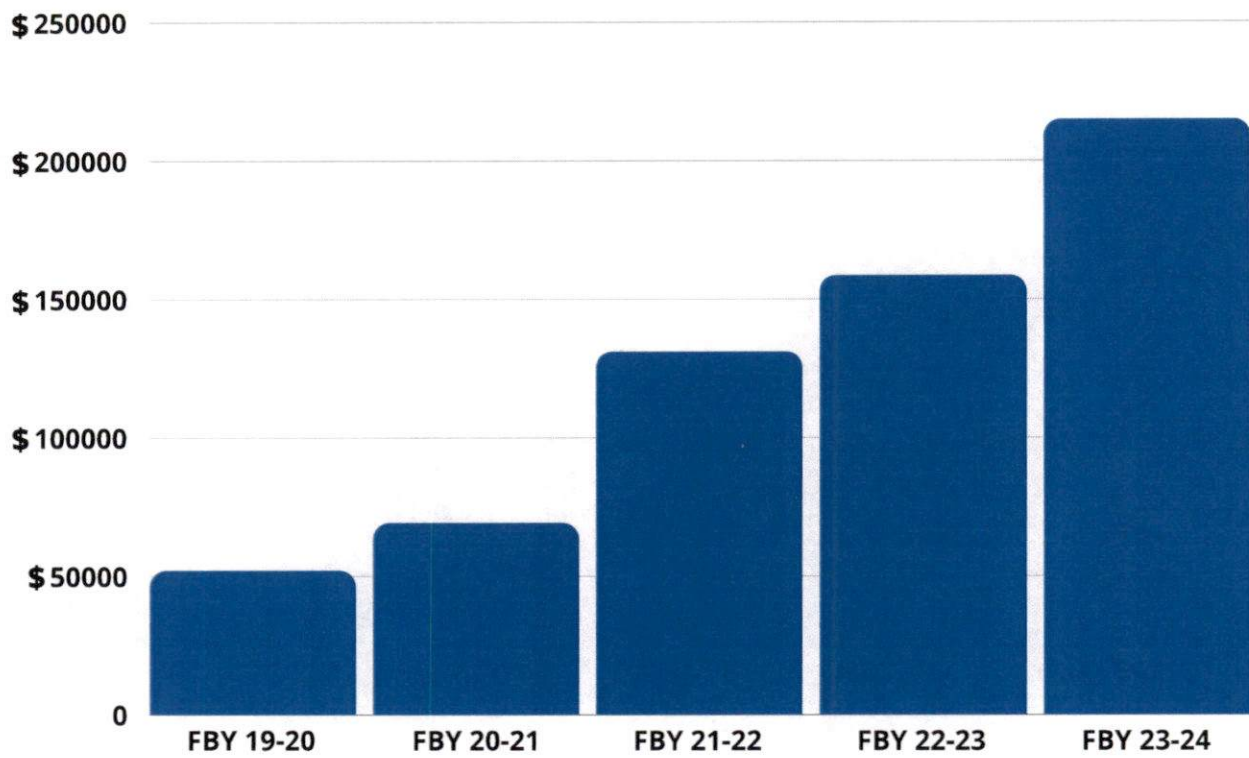
**More than triple participation**

## Snack Shack Revenue



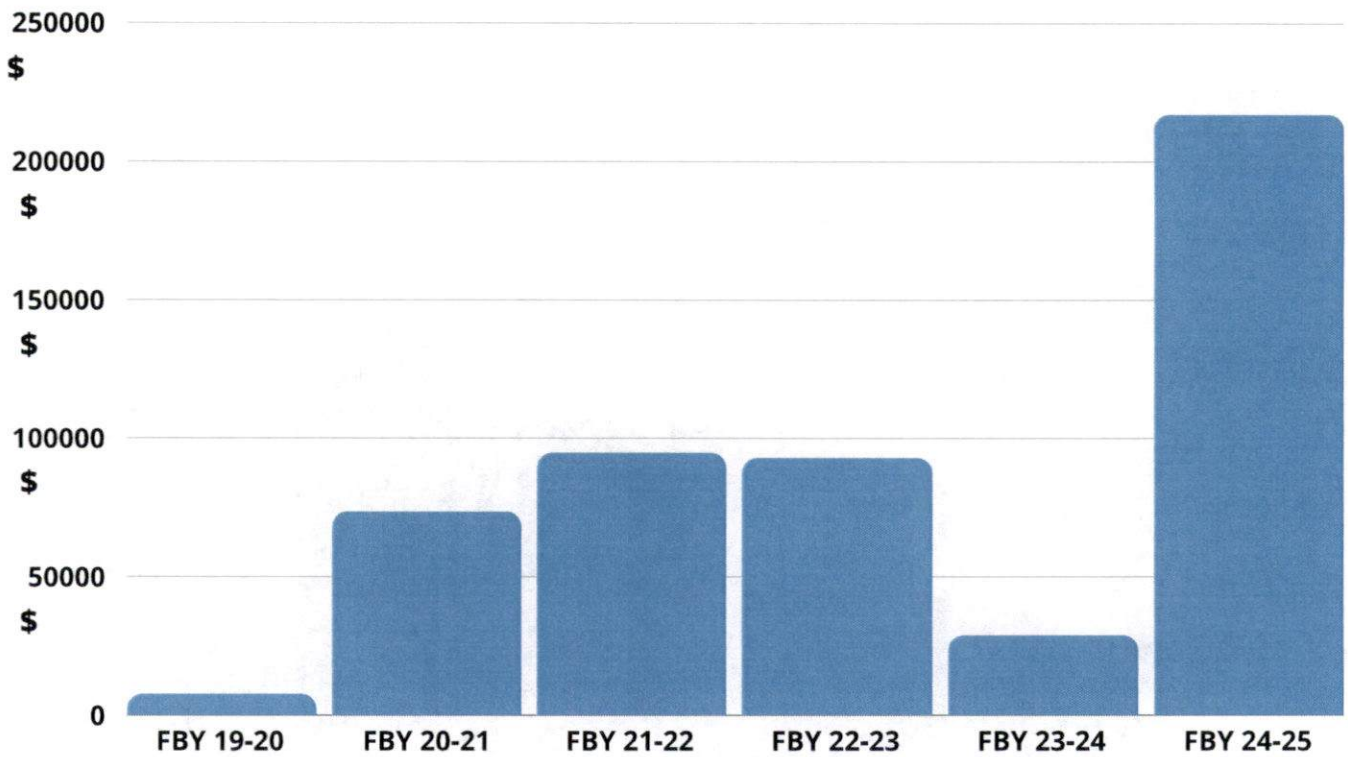
**Increase revenue \$19,000+**

## Enrichment Classes Revenue



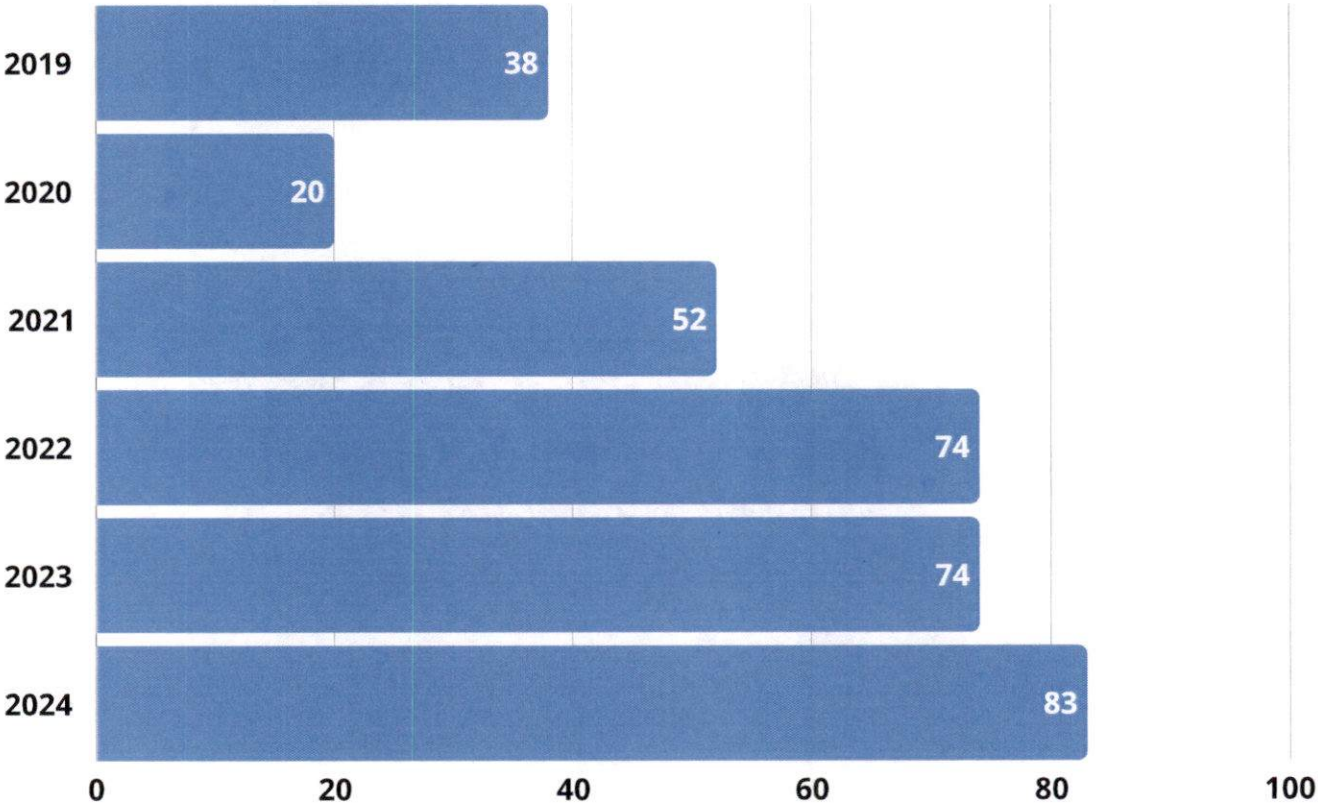
**Increase revenue \$162,000+**

## "Recreation Division" Grant Revenue



**Increased combined revenue over 5 years- \$500,000+**

**Total # of Department Special Event Offerings (2019-2024)**

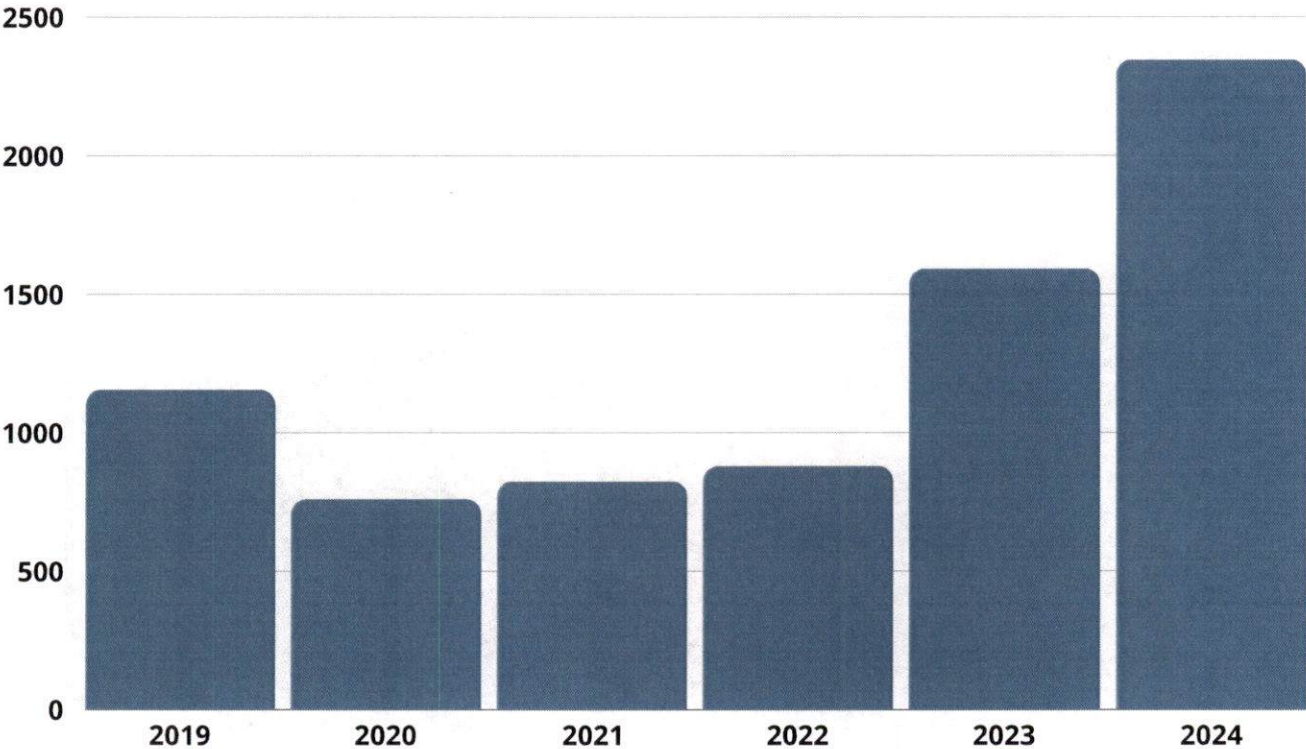


**More than double special event offerings**



# CHIEFTAIN MUSEUM

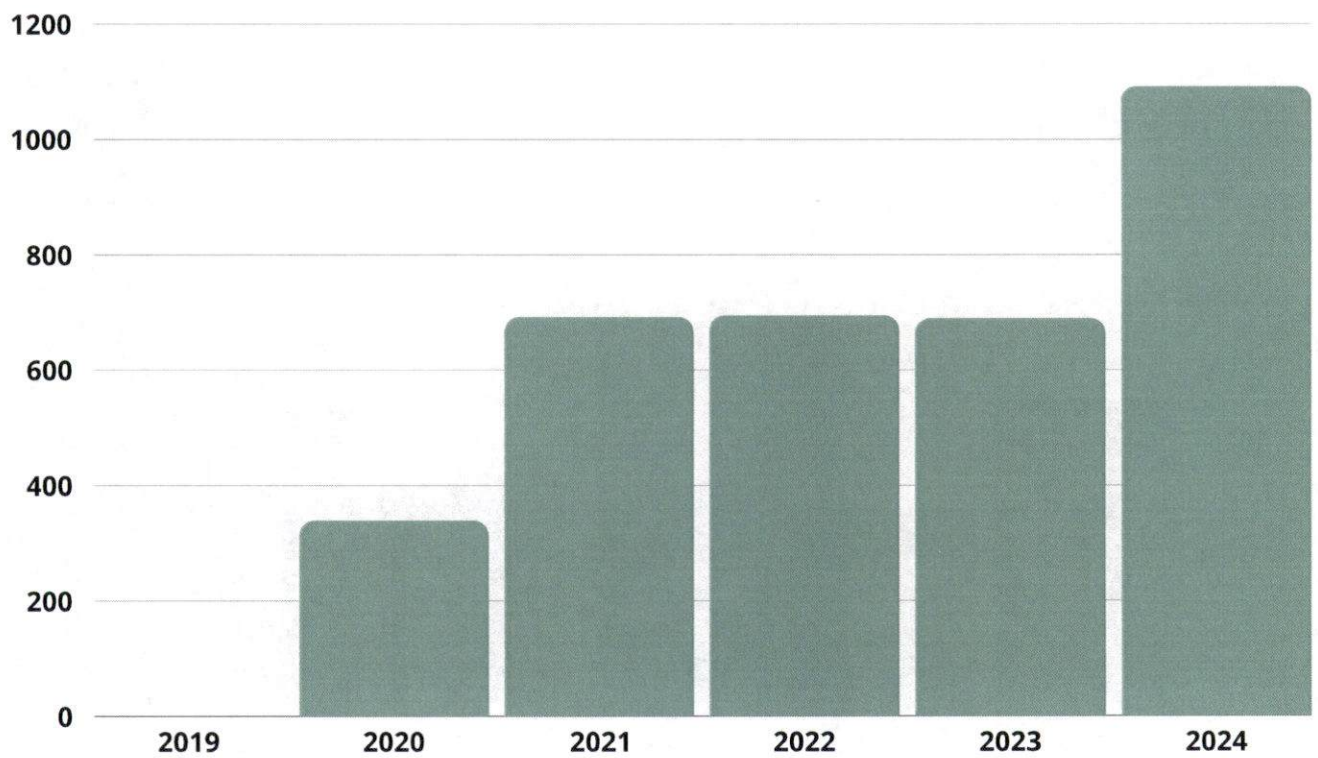
**Museum Attendance - Daily Drop-In**



**More than double daily tours**

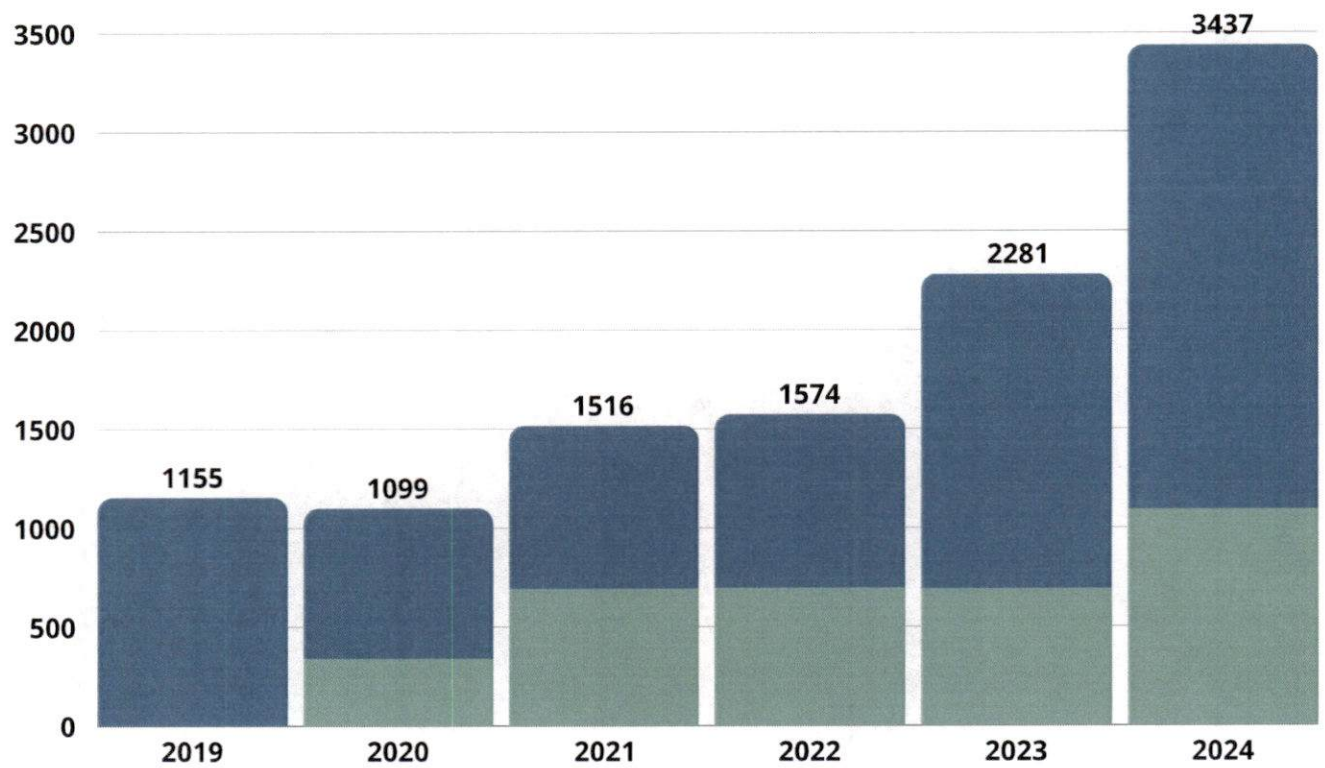


## Museum Attendance - Spooky Night at the Museum



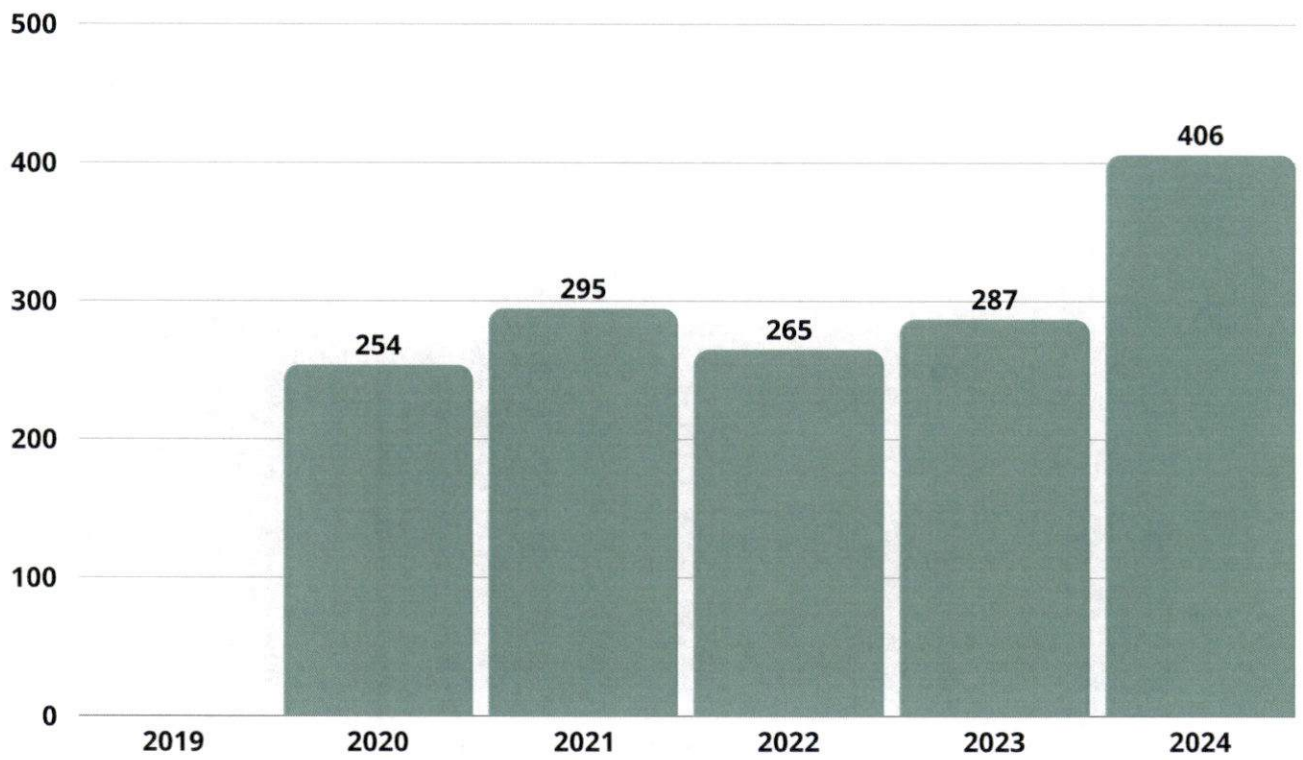
**Increase event attendance 1,000+ / 4 day event**

## Total Museum Attendance Total (2019-2024)



**More than triple overall museum attendance**

## Museum Volunteer Hours

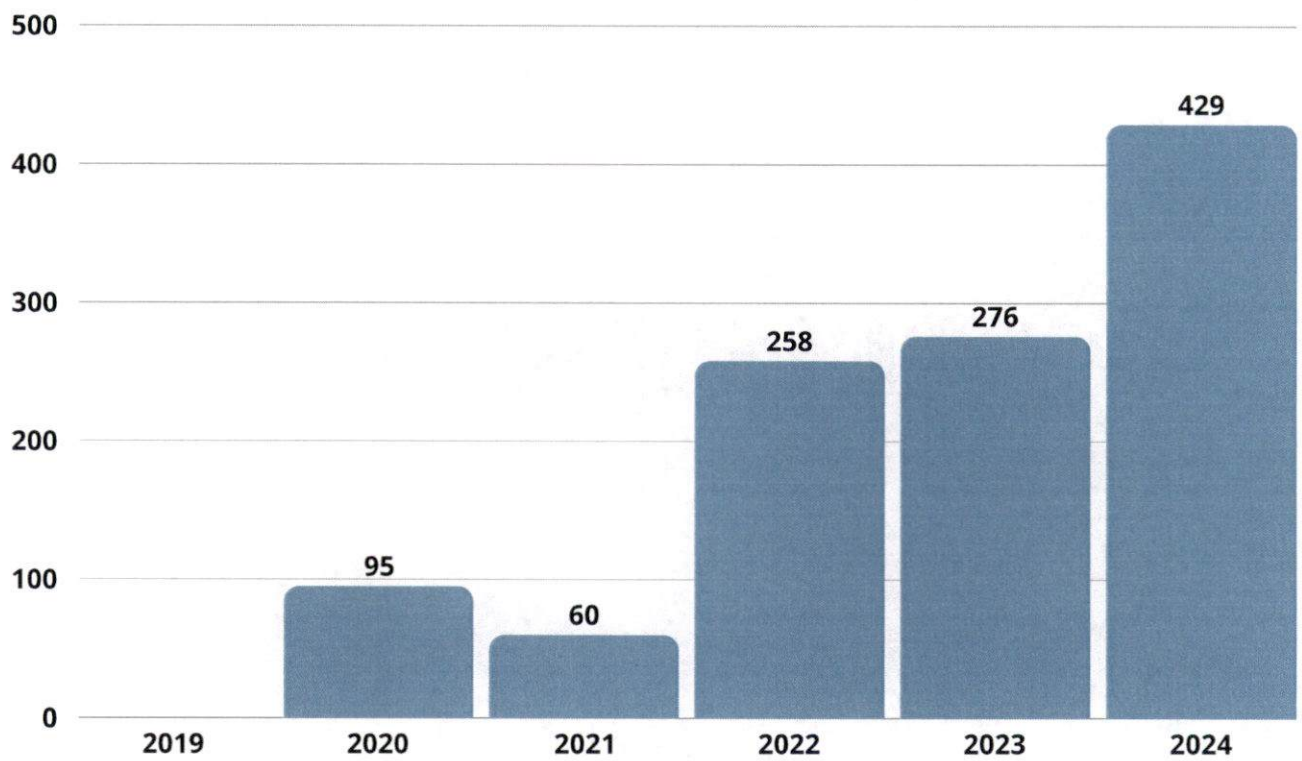


**Nearly double volunteer hours**



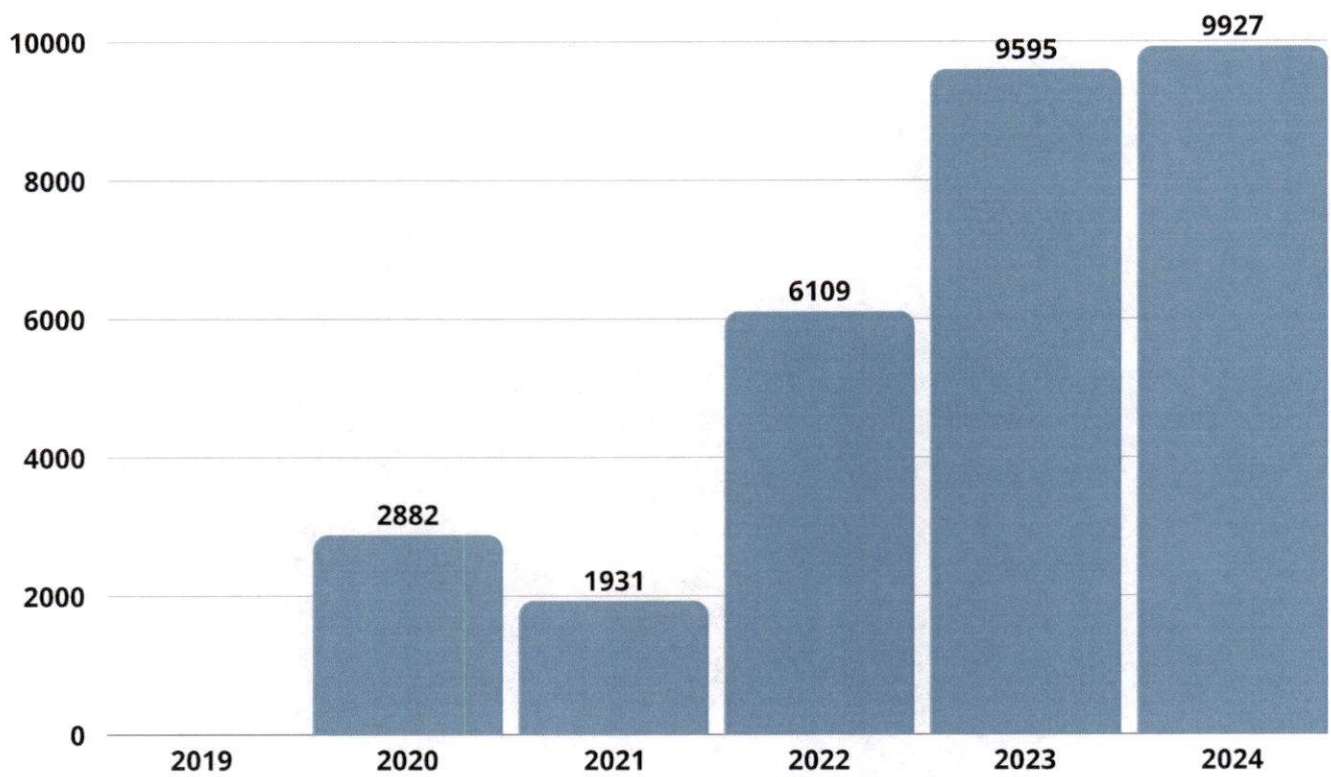
# LIBRARY

## Total # Library Programs



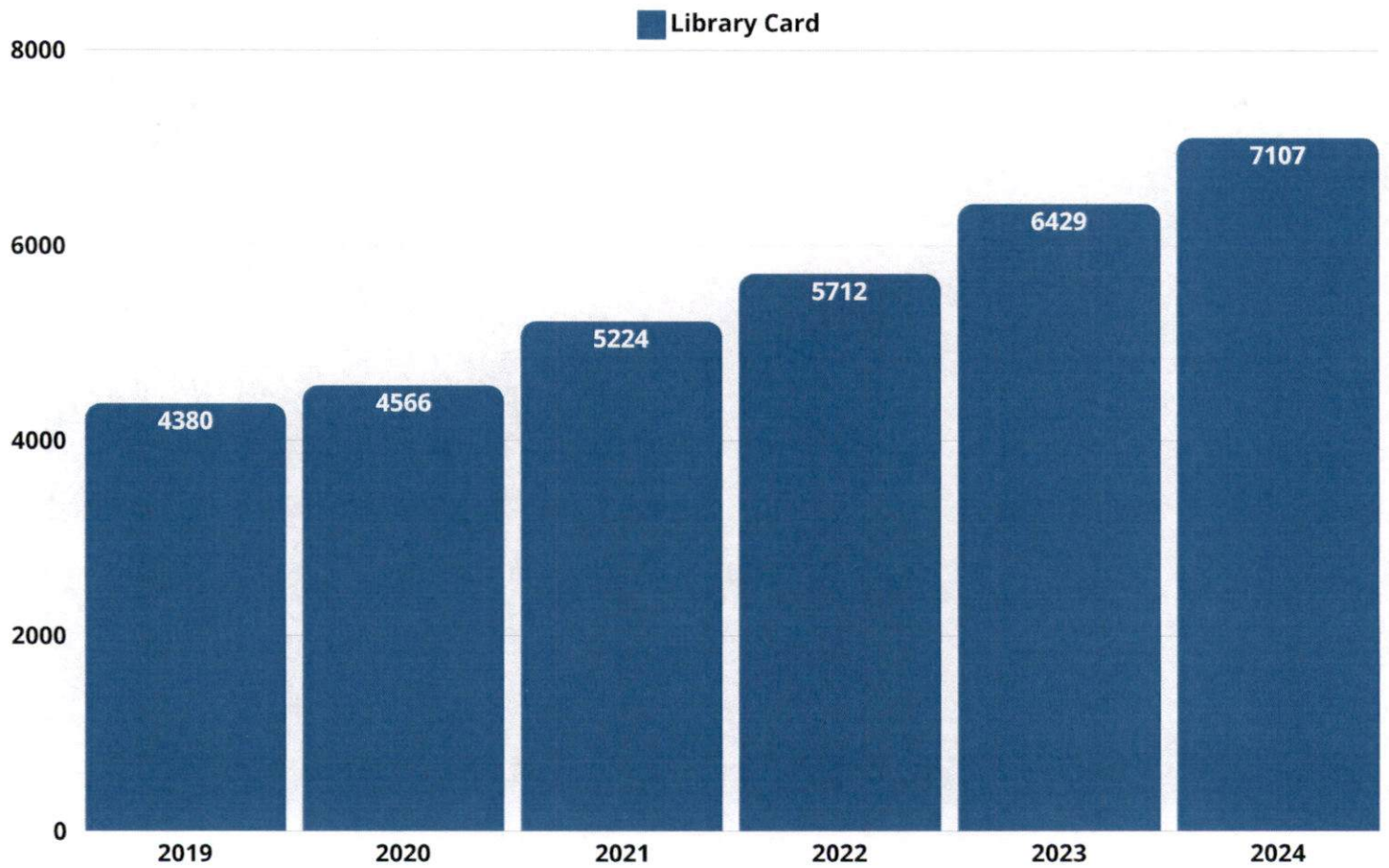
**Increase programs 300+**

## Total # Library Program Participants



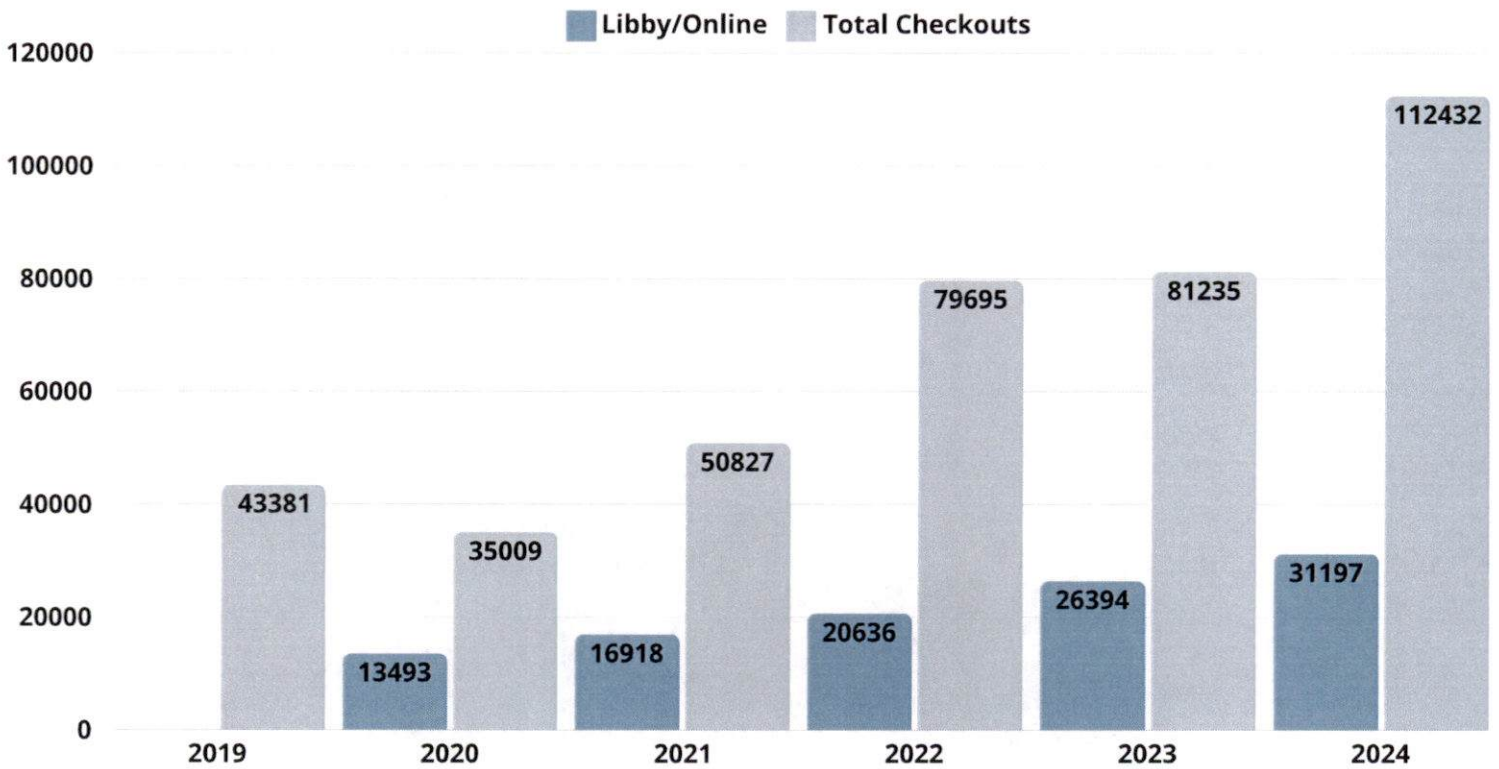
**Increase participants 6,000+**

## Library Checkouts



**Increase member cards nearly 3,000**

## Library Checkouts

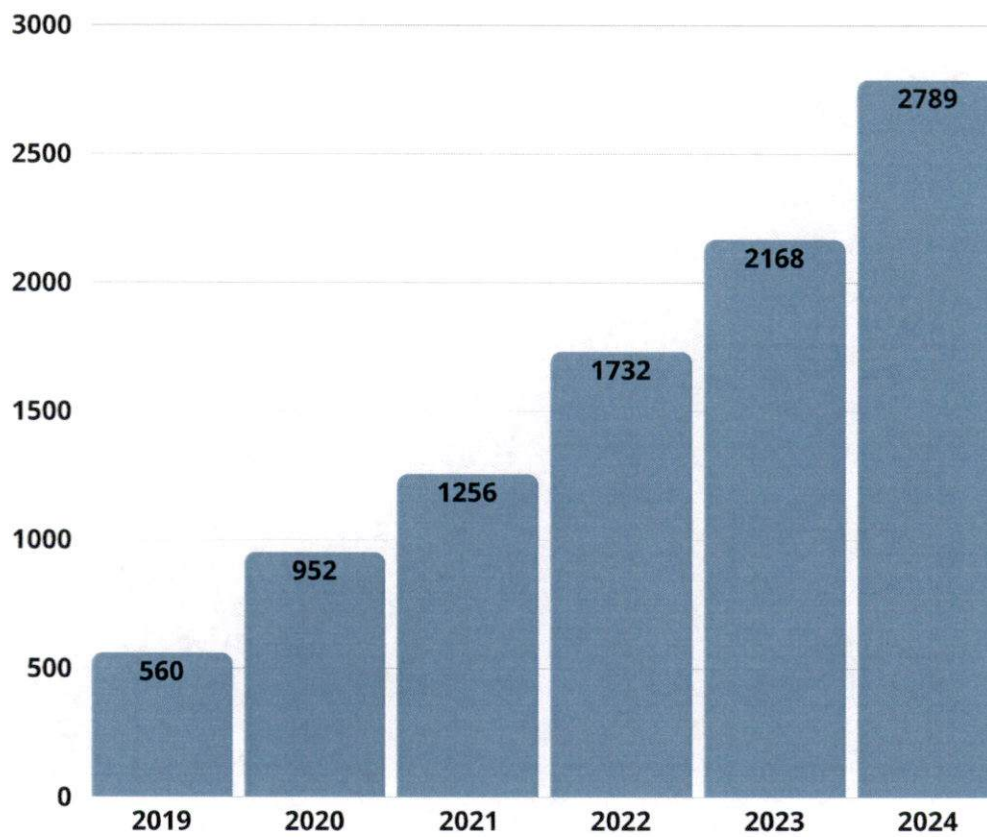


**Increase Libby/online nearly 20,000**

**Increase overall checkouts 69,000+**

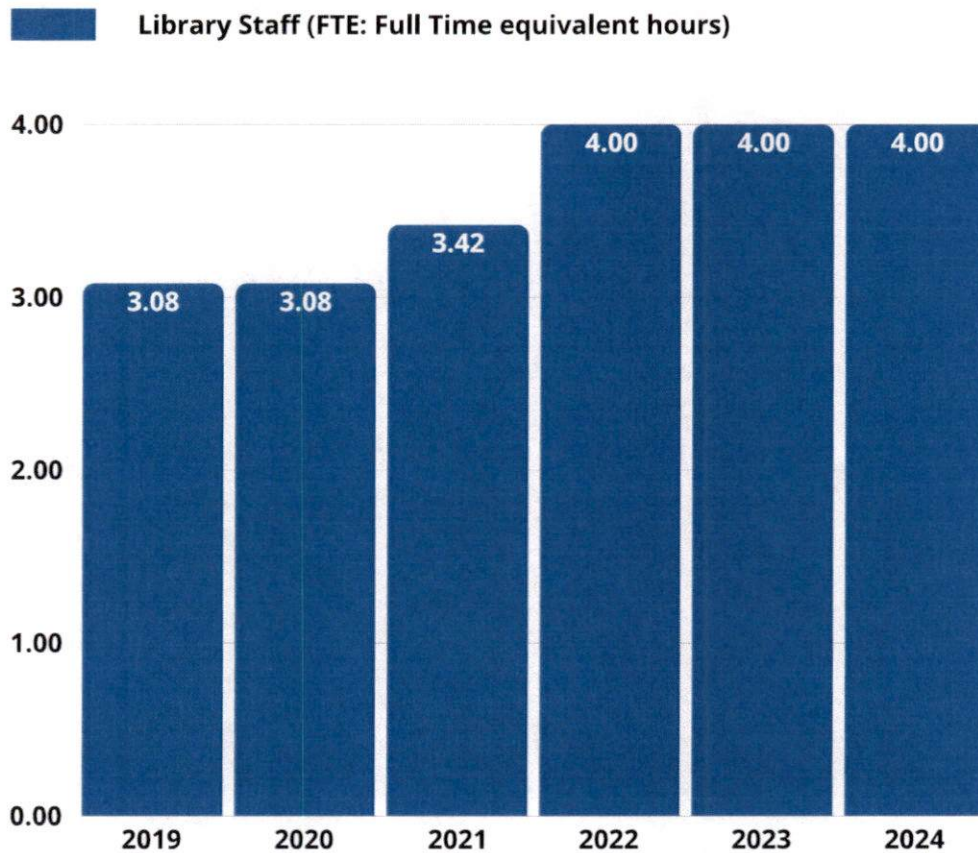


## Summer Reading Program Sign-Ups



**Increase summer reading 2,000+**

## Library Staff Growth



**2024: 1 Full Time/ 8 Part Time employees**

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 01/31/2025 to 02/14/2025**

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
A DEZIGN	2/13/2025	\$363.87	Uniform shirts	7657244 - UNIFORMS
ACE RENTS INC.	2/6/2025	\$236.10	PUBLIC SAFETY BUILDING LIGHT REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
APPLICANTPRO	2/6/2025	\$355.00	Application & Hiring Software	4340500 - SOFTWARE EXPENSE
AT&T MOBILITY	2/3/2025	\$234.77	Cell Service and iPad Service	7657280 - TELEPHONE
AT&T MOBILITY	2/6/2025	\$140.66	SIM CARD	5140240 - SUPPLIES
		\$375.43		
AUTHORIZE.NET	2/4/2025	\$45.00	Gateway Fee for Credit Card Transactions - Jan 2025	6740650 - CREDIT CARD FEES
BARBER METALS	2/13/2025	\$31.00	Steel for light bar	1060240 - SUPPLIES
BIRRELL BOTTLING COMPANY	2/13/2025	\$19.88	Breakroom Supplies	1043240 - SUPPLIES
BLUE STAKES OF UTAH 811	2/6/2025	\$325.00	Blue stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	2/6/2025	\$325.00	Blue stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	2/6/2025	\$325.00	Blue stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$975.00		
BLUELINE BACKGROUND SCREEN	2/6/2025	\$98.00	Pre-employment Background Verifications	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	2/6/2025	\$282.00	Random Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$380.00		
BONNEVILLE INDUSTRIAL SUPPLY CO	2/3/2025	\$249.00	PW72	1060240 - SUPPLIES
BRADSHAW, MCKINZIE	2/3/2025	\$134.64	Reimburse McKinzie, 2 pairs work pants	1054240 - SUPPLIES
BRIDGESOURCE, LLC	2/6/2025	\$116.25	HYDRAULIC OIL	1060250 - EQUIPMENT MAINTENANCE
BRIDGESOURCE, LLC	2/6/2025	\$116.25	HYDRAULIC OIL	5140250 - EQUIPMENT MAINTENANCE
BRIDGESOURCE, LLC	2/6/2025	\$116.25	HYDRAULIC OIL	5240250 - EQUIPMENT MAINTENANCE
BRIDGESOURCE, LLC	2/6/2025	\$116.25	HYDRAULIC OIL	5440250 - EQUIPMENT MAINTENANCE
		\$465.00		
BRYANT, MICHEAL *	2/6/2025	\$163.44	Refund: 151400 - BRYANT, MICHEAL *	5113110 - ACCOUNTS RECEIVABLE
BUFFO'S TERMITE & PEST CONTROL	2/3/2025	\$170.00	Buffos Rodent Control-Harvest View	1070300 - PARKS GROUNDS SUPPLIES
CARQUEST AUTO PARTS STORES	2/3/2025	\$275.69	PW12 BRAKES	5240250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/6/2025	\$607.32	Parts for Maintenance on Building Inspection 2016 Ford F-150	1068250 - EQUIPMENT MAINT
CARQUEST AUTO PARTS STORES	2/13/2025	-\$22.00	Core Return for PW18	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/13/2025	\$351.66	2016 Amb Brakes	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/13/2025	-\$351.66	2016 Amb Brakes Credit	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/13/2025	\$299.72	2016 Ambo Brakes	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/13/2025	\$68.46	BC Headlight	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/13/2025	\$65.51	Sensor for PW6	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/13/2025	\$11.93	Air Filter and Oil Filter for 2016 F-150 Building Inspectors Truck	1068250 - EQUIPMENT MAINT
		\$1,306.63		
CENTRACOM INTERACTIVE	2/6/2025	\$4,468.70	Telephone & Internet Services	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH RECORDERS ASSOCIATION	2/6/2025	\$150.00	Annual Central Utah Recorders Assoc Membership Dues	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
CENTURY EQUIPMENT COMP	2/13/2025	\$175.23	Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	2/3/2025	\$70.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS

CHEMTECH-FORD, INC	2/3/2025	\$107.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/6/2025	\$164.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/6/2025	\$30.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/13/2025	\$30.00	Bac-T testing for Les Schabb site plan	1022450-997 - (INSP&TESTING)Les Schwab
CHEMTECH-FORD, INC	2/13/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/13/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/13/2025	\$30.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$688.00		
CHILD SUPPORT SERVICES/ORS	1/31/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	2/14/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
		\$340.62		
CHRISTENSEN OIL	2/13/2025	\$863.20	Floor Dry	7657240 - FIRE - SUPPLIES
CIVICPLUS, LLC	2/3/2025	\$6,320.00	Municode Meetings Management - Annual Renewal	4340115 - MUNICODE
CLAYSON, FLOYD VERN	2/3/2025	\$1,000.00	Bail Refund - Case#245600080	1022430 - COURT FINES AND FORFEITURES
CODALE ELECTRIC SUPPLY	2/3/2025	\$281.88	Streetlight Repair	1060485 - STREETLIGHT REPAIR & REPLACE
CODALE ELECTRIC SUPPLY	2/3/2025	\$256.98	Streetlight Repair	1060485 - STREETLIGHT REPAIR & REPLACE
CODALE ELECTRIC SUPPLY	2/3/2025	\$57.87	SWITCHES	5240240 - SUPPLIES
CODALE ELECTRIC SUPPLY	2/3/2025	\$102.80	PUBLIC SAFETY	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	2/6/2025	\$338.00	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	2/13/2025	\$280.08	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	2/13/2025	\$156.64	Wire for SCADA upgrade type 1 boosters	5140750 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	2/13/2025	\$156.65	Wire for SCADA upgrade type 1 boosters	5240730 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	2/13/2025	\$77.15	Wire for panel upgrade at typ1 pumps	5440750 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	2/13/2025	\$183.68	Wire for type 1 SCADA panel	5440240 - SUPPLIES
CODALE ELECTRIC SUPPLY	2/13/2025	\$620.94	SCADA upgrade Type 1 Booster Station	5140750 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	2/13/2025	\$620.94	SCADA upgrade Type 1 Booster Station	5440750 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	2/13/2025	\$620.95	SCADA upgrade Type 1 Booster Station	5240730 - CAPITAL PROJECTS
CODALE ELECTRIC SUPPLY	2/13/2025	\$168.36	Fuses	5140240 - SUPPLIES
		\$3,922.92		
COLONIAL LIFE	2/3/2025	\$599.85	Employee Paid Supplemental Life Insurance	1022504 - LIFE/ADD
COPPLE, SCOTT *	2/13/2025	\$101.92	Refund: 5115523 - COPPLE, SCOTT *	5113110 - ACCOUNTS RECEIVABLE
CORPORATE TRADITIONS	2/6/2025	\$150.00	Employee Birthdays - January	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	2/6/2025	\$80.00	February Employee Birthdays	1043310 - PROFESSIONAL & TECHNICAL
		\$230.00		
CYBER SERVE	2/3/2025	\$328.07	Credit Card Admin Fees - Jan 2025	6740650 - CREDIT CARD FEES
DAVIS, TERRY G.	2/3/2025	\$2,750.00	Museum Operations Plan Consultant	6340730 - CAPITAL PROJECTS
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	-\$5.73	Fuel - Engineering - Jan 2025	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$141.63	Fuel - Inspection - Jan 2025	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$179.74	Fuel - Public Works - Jan 2025	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$179.74	Fuel - Public Works - Jan 2025	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$179.74	Fuel - Public Works - Jan 2025	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$179.75	Fuel - Public Works - Jan 2025	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$179.75	Fuel - Public Works - Jan 2025	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$179.75	Fuel - Public Works - Jan 2025	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$214.13	Fuel - EMS - Jan 2025	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$291.86	Fuel - Admin - Jan 2025	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$293.29	Fuel - Community Services & Seniors - Jan 2025	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$765.60	Fuel - Fire - Jan 2025	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/6/2025	\$4,195.10	Fuel - Police - Jan 2025	1054260 - FUEL
		\$6,974.35		

EFTPS	2/5/2025	\$6,873.12	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	2/5/2025	\$15,583.32	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	2/5/2025	\$29,388.06	Social Security Tax	1022210 - FICA PAYABLE
		\$51,844.50		
ELITE EXTRICATION & EQUIPMENT	2/3/2025	\$1,350.00	Extrication Tools Yearly Service	7657250 - FIRE - EQUIPMENT MAINTENANCE
ENBRIDGE GAS UT WY ID	2/3/2025	\$24.99	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$100.20	110 S CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$213.83	188 S CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$289.13	98 S CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$409.23	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$1,137.08	275 W MAIN	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$1,565.79	1205 N CENTER	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/3/2025	\$1,573.92	45 W 100 S	1051270 - UTILITIES
		\$5,314.17		
FILLMORE, SKYLER	2/3/2025	\$680.00	Bail Refund - Case#245500726	1022430 - COURT FINES AND FORFEITURES
FLEETPRIDE	2/13/2025	\$23.18	Mud Flaps-PW23	1060250 - EQUIPMENT MAINTENANCE
FORCE AMERICA DISTRIBUTING LLC	2/13/2025	-\$627.73	Sensor-PW59	1060250 - EQUIPMENT MAINTENANCE
FORCE AMERICA DISTRIBUTING LLC	2/13/2025	\$627.73	Sensor-PW59 Plow Truck	1060250 - EQUIPMENT MAINTENANCE
		\$0.00		
FORENSIC NURSING SERVICES LLC	2/3/2025	\$250.00	Blood Olesen 25SQ00379, Blood/Urine/Triage Basham	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	2/3/2025	\$1,027.60	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	2/3/2025	\$1,027.60	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	2/3/2025	\$1,027.62	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$3,082.82		
GENEVA ROCK	2/13/2025	\$1,533.38	Concrete sidewalk for museum	1051300 - BUILDINGS & GROUND MAINTENANCE
GREENHALGH CONSTRUCTION	2/13/2025	\$1,732.98	Road Salt Hauling	1060240 - SUPPLIES
HEALTH EQUITY INC,	2/4/2025	\$13.70	Admin Fees - Employee Pd FSA	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	2/4/2025	\$534.59	Replenish for HCRA - Employee Pd FSA	1022502 - FSA
HEALTH EQUITY INC,	2/3/2025	\$272.73	Employer Contributions - Surviving Spouse - Hooser - January 2025	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
HEALTH EQUITY INC,	2/3/2025	\$10,808.26	Employee & Employer Contributions - January 2025	1022503 - HSA
		\$11,629.28		
HENRY SCHEIN	2/6/2025	\$612.25	EMS Supplies Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	2/6/2025	\$259.00	Supplies IV Start Kits	7657242 - EMS - SUPPLIES
HENRY SCHEIN	2/13/2025	\$1,049.37	EMS Supplies Gloves, Medications	7657242 - EMS - SUPPLIES
		\$1,920.62		
HOOPES, WENDY	2/6/2025	\$680.00	Bail Refund - Case#241500100	1022430 - COURT FINES AND FORFEITURES
HORROCKS ENGINEERS LLC	2/3/2025	\$514.00	East Bench Debris Basins Final Design Progress Payment.	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HURST, ROD	2/3/2025	\$102.00	ACO Conference Per Diem, Hurst	1054230 - EDUCATION, TRAINING & TRAVEL
INDUSTRIAL SUPPLY	2/13/2025	\$48.36	Gloves	1060250 - EQUIPMENT MAINTENANCE
INDUSTRIAL SUPPLY	2/13/2025	\$48.36	Gloves	5140350 - SAFETY & PPE
INDUSTRIAL SUPPLY	2/13/2025	\$48.36	Gloves	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY	2/13/2025	\$48.36	Gloves	5440350 - SAFETY & PPE
		\$193.44		
INNOVA CHAMPION DISCS	2/6/2025	\$7,185.94	Future Disc Golf Course Baskets	6640720 - RAP TAX EXPENSE
INNOVATIVE MAINTENANCE SYSTEMS	2/6/2025	\$300.00	MAINTENANCE SOFTWARE	4340613 - FIRE DEPARTMENT SOFTWARE

INNOVATIVE MAINTENANCE SYSTEMS	2/6/2025	\$900.00 \$1,200.00	MAINTENANCE SOFTWARE	4340614 - PUBLIC WORKS SOFTWARE
J-U-B ENGINEERING	2/6/2025	\$92,579.06	J-U-B progress payment for WRF expansion design work	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	2/6/2025	\$5,534.50 \$98,113.56	JUB progress payment for Construction Engineering on Santaquin Main Street	4540306 - MAIN STREET WIDENING
JENSON REFRIGERATION INC.	2/13/2025	\$701.53	City Hall-Walk In Freezer Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
JMART PRINTING	2/13/2025	\$18.59	100 Business Cards for Randy Spadafora	1068240 - SUPPLIES
JOHN H. JACOBS, P.C.	2/6/2025	\$4,233.32	Public Defender Services - Jan 2025	1042332 - LEGAL - PUBLIC DEFENDER
KANG, SUNGKIL	2/6/2025	\$84.00	Justice Court Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
KARLBERG, PAR	2/6/2025	\$224.07	Youth Fitness Contract Instructor	6840725 - YOUTH ENRICHMENT
KARP, MAXWELL *	2/6/2025	\$200.00	Refund: 6109353 - KARP, MAXWELL *	5113110 - ACCOUNTS RECEIVABLE
KEITH JUDDS PRO-SERVICE, INC	2/6/2025	\$573.88	2015 Ford Taurus - Actuator/Stop Light Switch	1043250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	2/6/2025	\$375.17 \$949.05	Baldwin vehicle, spark plug and coil, check engine	1054250 - EQUIPMENT MAINTENANCE
KILGORE CONTRACTING	2/3/2025	\$568.75	Refund: 4669 - KILGORE CONTRACTING	5113110 - ACCOUNTS RECEIVABLE
KIRK, DEBBIE KALETTA	2/3/2025	\$33.00	Refund: 702201 - KIRK, DEBBIE KALETTA	5113110 - ACCOUNTS RECEIVABLE
KNOX COMPANY	2/3/2025	\$520.00	KnoxBox MedVault Switch	7657252 - EMS - EQUIPMENT MAINTENANCE
KNOX COMPANY	2/13/2025	\$584.00 \$1,104.00	KnoxBox Control panel	7657242 - EMS - SUPPLIES
LACEY KEEL DBA ICON CHEER GROUP, LLC	2/13/2025	\$2,049.68	Cheer Contract Pay	6840812 - CHEER
LAMB, JOYCE	2/13/2025	\$38.12	Reimburse - Purchase of Toaster for Breakroom	1043240 - SUPPLIES
LES OLSON COMPANY	2/3/2025	\$727.59	Copier Maintenance and Usage	4340300 - COPIER CONTRACT
LES OLSON COMPANY	2/3/2025	\$13,653.86 \$14,381.45	New Plotter - Engineering	4340230 - MISC EQUIPMENT EXPENSE
LGG INDUSTRIAL, INC.	2/3/2025	\$203.33	PLOW TRUCKS	1060250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	2/3/2025	\$70.62	BACKHOE	1060250 - EQUIPMENT MAINTENANCE
LGG INDUSTRIAL, INC.	2/6/2025	\$57.30 \$331.25	FITTING FOR GREASE GUN	1060240 - SUPPLIES
LINGO	2/13/2025	\$254.77	Land lines for Elevators/Alarms @ PS & City Hall	4340240 - TELEPHONE & INTERNET
MACEYS - SANTAQUIN	2/13/2025	\$79.88	Directors Pre-Budget Meeting - Breakfast	1043610 - OTHER SERVICES
MANNING CURTIS BRADSHAW & BEDNAR PLLC	2/3/2025	\$580.50	Legal advice on employee policy situation	1043310 - PROFESSIONAL & TECHNICAL
MANNING CURTIS BRADSHAW & BEDNAR PLLC	2/13/2025	\$1,052.50 \$1,633.00	Legal language drafted for employee policy	1043310 - PROFESSIONAL & TECHNICAL
MAVERIK, INC.	2/3/2025	\$144.86	Restitution - Case # 241500032	1022430 - COURT FINES AND FORFEITURES
MAYDAY MACHINE LLC	2/13/2025	\$680.00	BUSHINGS	5240550 - WRF - EQUIPMENT MAINTENANCE
MIDWEST MOTOR SUPPLY CO. INC DBA KIMBALL MIDWEST	2/13/2025	\$128.80	Hearing Protection for shop and WRF	5440350 - SAFETY & PPE
MIDWEST MOTOR SUPPLY CO. INC DBA KIMBALL MIDWEST	2/13/2025	\$128.81	Hearing Protection for shop and WRF	5140350 - SAFETY & PPE
MIDWEST MOTOR SUPPLY CO. INC DBA KIMBALL MIDWEST	2/13/2025	\$128.81 \$386.42	Hearing Protection for shop and WRF	5240350 - SAFETY & PPE
MOUNTAIN ALARM	2/6/2025	\$300.00	ALARM MONITORING FOR PUBLIC SAFETY BUILDING	1051300 - BUILDINGS & GROUND MAINTENANCE

MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	2/6/2025	\$10,416.67	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	2/3/2025	\$1,338.57	TYPE 1 PONDS	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/3/2025	\$525.67	AHLIN POND	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/3/2025	\$53.19	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/3/2025	\$53.19	Marking Paint	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/3/2025	\$710.44	METER PARTS	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/3/2025	\$710.45	METER PARTS	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/3/2025	\$710.45	METER PARTS	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/3/2025	\$537.27	200 N WELL LINE	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	2/13/2025	\$34,299.07	METER CHANGE OUT	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	2/13/2025	\$4,115.42	Irrigation Line for Harvest View	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$142.13	Filter repair Harvest View	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$1,074.54	LOWER CANYON TANK	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$189.29	GRINDER PAD	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$380.57	METER RINGS	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$872.85	HYDRANT REPAIR KIT	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$549.90	EAST SIDE PARKS	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$109.64	EAST SIDE PARK	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	-\$150.12	EAST SIDE PARK	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$2,169.80	WATER PARTS	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$135.06	GUAGES	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$54.00	Meters for culinary change out project.	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	2/13/2025	\$1,463.83	PRV MAINTENANCE	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$75.09	MARKING PAINT	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/13/2025	\$1,128.98	PRV repair parts	5140250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	2/13/2025	\$2,780.87	Parts for water line repair	5140240 - SUPPLIES
		\$54,030.15		
MURDOCK FORD	2/13/2025	\$1,250.00	Cover for new engineering truck	1048240 - SUPPLIES
MURDOCK FORD	2/13/2025	\$140.00	Oil leak on 2016 AMB diagnositc	7657252 - EMS - EQUIPMENT MAINTENANCE
MURDOCK FORD	2/13/2025	\$180.00	Building Inspector Truck Issue Diagnostic	1068250 - EQUIPMENT MAINT
		\$1,570.00		
NIELSEN & SENIOR, ATTORNEYS	2/3/2025	\$24,055.76	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	2/3/2025	\$4,775.18	Legal Services - Civil	1043331 - LEGAL
		\$28,830.94		
OIL CHANGERS	2/6/2025	\$318.45	Oil Changes, Wall/Ruiz/Baldwin/Golding/Part Time/Moore/Shepherd	1054250 - EQUIPMENT MAINTENANCE
OTIS ELEVATOR COMPANY	2/3/2025	\$3,000.00	ELEVATOR MAINT.-CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
PAY PLUS	1/31/2025	\$3.43	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAYMENT TECH	2/3/2025	\$791.69	Credit Card Processing Fee -Utility - January 2025	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	2/3/2025	\$791.69	Credit Card Processing Fee -Utility - January 2025	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	2/3/2025	\$791.69	Credit Card Processing Fee -Utility - January 2025	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	2/3/2025	\$95.00	Credit Card Processing Fee - Class Registration - January 2025	7638850 - CLASS REGISTRATION REVENUE
PAYMENT TECH	2/3/2025	\$151.99	Credit Card Processing Fee -Non Utility - January 2025	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	2/3/2025	\$151.99	Credit Card Processing Fee -Non Utility - January 2025	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	2/3/2025	\$151.99	Credit Card Processing Fee -Non Utility - January 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,926.04		
PAYSON AUTO SUPPLY - NAPA	2/3/2025	\$230.00	WISE FOR TRUCK	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	2/3/2025	\$179.99	FLOW TRUCKS	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	2/3/2025	\$155.56	SUPPLIES	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/13/2025	\$60.88	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/13/2025	\$25.22	Gloves	1060350 - SAFETY & PPE
PAYSON AUTO SUPPLY - NAPA	2/13/2025	\$38.41	Tools	1060240 - SUPPLIES
		\$690.06		

PAYSON CITY SOLID WASTE	2/6/2025	\$8,428.86	TIPPING FEES	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON LOCK & KEY	2/3/2025	\$9.13	KEY	1077300 - CEMETERY GROUNDS MAINTENANCE
PAYSON LOCK & KEY	2/3/2025	\$170.00	FOOTHILL BOOSTER STATION	5140240 - SUPPLIES
		\$179.13		
PAYSON MARKET	2/13/2025	\$38.93	Birthday Lunch - January 2025	1043480 - EMPLOYEE RECOGNITIONS
PEARSON EDUCATION, INC.	2/13/2025	\$1,182.58	EMT Class books	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	2/6/2025	\$8.32	Notification - Media Services	4540306 - MAIN STREET WIDENING
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	2/6/2025	\$1,593.36	Website & Social Media Content Services	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$1,601.68		
PHILIP JOE BAKER DBA SPORTS FIELD DOCTOR LLC	2/3/2025	\$850.00	CALLAWAY FIELD	1070310 - BALLFIELD MAINTENANCE
POLYDYNE INC.	2/6/2025	\$4,356.43	CARIFLOC	5240510 - WRF - CHEMICAL SUPPLIES
PRINCIPAL LIFE INSURANCE COMPANY	2/3/2025	\$619.06	Vision Premiums - Feb 2025	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	2/3/2025	\$5,636.66	Dental Premiums - Feb 2025	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	2/3/2025	\$82.85	COBRA - Mark Bell	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	2/3/2025	\$118.94	Surviving Spouse Benefit - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
		\$6,457.51		
PROVSTGAARD, LACEY MICHELLE	2/13/2025	\$859.94	Tumbling Contract Pay	6840807 - TUMBLING
REALITY APPAREL, LLC	2/13/2025	\$338.50	Coats and 1/4 zips	7657244 - UNIFORMS
REPUBLIC SERVICES LLC #864	2/3/2025	\$63.91	190 S 400 W REC-DUMPSTER CHARGES	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/3/2025	\$1,131.81	DUMPSTER PICKUP	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/13/2025	\$284.88	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/13/2025	\$590.28	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/13/2025	\$3,696.26	Garbage Pickup Services (1349 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/13/2025	\$14,861.24	Recycle Pickup Services (2374 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/13/2025	\$23,152.88	Disposal of Residential Waste (642.06 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/13/2025	\$31,088.08	Garbage Pickup Services (4919 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$74,869.34		
RILEY WORWOOD DBA THE BOW SHOP	2/13/2025	\$210.00	youth enrichment-archery	6840725 - YOUTH ENRICHMENT
RINO EXCAVATING	2/3/2025	\$2,660.00	Refund: 4436 - RINO EXCAVATING	5113110 - ACCOUNTS RECEIVABLE
ROCKY MOUNTAIN POWER	2/3/2025	\$20.59	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$31.04	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$31.77	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$33.57	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$39.05	1230 S BLUFF ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$70.70	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$212.62	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/3/2025	\$18,320.05	Rocky Mountain Power Service contract for Orchard Hills Ball fields	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
ROCKY MOUNTAIN POWER	2/6/2025	\$25,609.91	Rocky Mountain service contract for Orchard Hills Ball fields	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	-\$1,248.71	1/10/2025 IRRIGATION TAX REBATE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$5.16	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$10.33	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$11.06	ITEM 107 730 S TANNER RD STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$11.06	ITEM 108 60 E MAIN ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$11.06	ITEM 109 904 S TANNER RD STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$11.17	ITEM 105 FOOTHILL SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS



ROCKY MOUNTAIN POWER	2/13/2025	\$11.29	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$11.31	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$12.08	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$12.13	ITEM 16 CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$13.11	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$16.03	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$16.55	ITEM 94 GENERAL SVC POND PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$18.59	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$20.58	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$21.40	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$22.06	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$24.91	ITEM 90 188 S CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$25.15	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$25.56	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$26.38	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$26.40	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$27.50	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$29.11	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$29.37	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$30.74	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$32.71	ITEM 17 49 E MAIN AREA LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$37.26	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$44.62	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$48.30	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$53.24	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$64.08	ITEM 3 CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$70.85	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$72.52	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$97.25	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$98.53	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$107.96	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$151.71	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$160.18	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$166.81	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$203.64	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$205.86	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$251.61	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$292.06	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$294.74	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$304.41	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$322.57	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$322.57	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$366.72	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$402.09	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$414.48	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$500.95	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$503.70	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$996.45	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$1,232.65	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$1,232.65	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$1,567.31	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$1,567.31	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/13/2025	\$4,161.45	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/13/2025	\$7,212.02	ITEM 88 CITY HALL	1051270 - UTILITIES
		\$48,402.59		
ROHNER, JACOB	2/13/2025	\$1,000.00	139 N 200 E Roadcut Warranty release	1022450-735 - (ROADS)139 N 200 E -Utilities
ROHNER, JACOB	2/13/2025	\$1,725.82	139 N 200E unused inspection fee release	1022450-734 - (INSP)139 N 200 E -Utilities
		\$2,725.82		
ROWLEY, BRET KENNETH & KRISTEN *	2/6/2025	\$27.93	Refund: 311604 - ROWLEY, BRET KENNETH & KRISTEN *	5113110 - ACCOUNTS RECEIVABLE

RYAN LIND	2/6/2025	\$100.00	Senior Event Supplies	7540310 - EVENTS
SALT LAKE COMMUNITY COLLEGE	2/13/2025	\$320.25	SLCC, Cadet Meals, Basham	1054230 - EDUCATION, TRAINING & TRAVEL
SALT LAKE WHOLESALE SPORTS - INDUSTRIAL PRODUCTS MFG. INC	2/6/2025	\$1,621.58	12ga bean bag rounds, 9mm training ammo, 9mm duty ammo, 22 gauge duty ammo	1054240 - SUPPLIES
SALT LAKE WHOLESALE SPORTS - INDUSTRIAL PRODUCTS MFG. INC	2/6/2025	\$478.58	SLWS 9mm luger 147 gr g2 ammo	1054240 - SUPPLIES
		\$2,100.16		
SAM'S CLUB	2/13/2025	\$9.82	BREAKROOM SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	2/13/2025	\$13.18	SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	2/13/2025	\$32.94	SUPPLIES-WIPES	1051240 - SUPPLIES
SAM'S CLUB	2/13/2025	\$81.06	HOMEOWNER ASSOC LUNCH	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	2/13/2025	\$208.54	EMPLOYEE LUNCHEON	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	2/13/2025	\$449.25	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/13/2025	\$665.14	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/13/2025	\$771.98	BUDGET RETREAT	1041610 - OTHER SERVICES
SAM'S CLUB	2/13/2025	\$795.34	SENIOR LUNCH	7540480 - FOOD
		\$3,027.25		
SANTAQUIN CITY UTILITIES	1/31/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/31/2025	\$805.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/6/2025	\$120.00	Utility Assistance Program - February 2025	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	2/14/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/14/2025	\$805.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,980.00		
SANTAQUIN MARKET ACE	2/6/2025	\$24.29	ShopVac Filter	7657240 - FIRE - SUPPLIES
SANTAQUIN MARKET ACE	2/6/2025	\$53.98	CITY HALL SHELVING	1051240 - SUPPLIES
SANTAQUIN MARKET ACE	2/6/2025	\$14.38	CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$92.65		
SELECTHEALTH, INC	2/3/2025	\$54.00	HSA Admin Fees - Feb 2025	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	2/3/2025	\$889.00	Health Insurance Premium - Hooser Feb 2025	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
SELECTHEALTH, INC	2/3/2025	\$66,372.00	Health Insurance Premiums - Feb 2025	1022500 - HEALTH INSURANCE
		\$67,315.00		
SHEPHERD, KAYSON	2/3/2025	\$102.00	ACO Conference Per Diem, Shepherd	1054230 - EDUCATION, TRAINING & TRAVEL
SHEPHERD, KAYSON	2/6/2025	\$154.01	Grammarly Subscription Reimbursement, Kayson Shepherd	1054311 - PROFESSIONAL & TECHNICAL
		\$256.01		
SHRED-IT US JV LLC	2/6/2025	\$127.01	Document Shredding Services	1043310 - PROFESSIONAL & TECHNICAL
SIMONS, MAKENZIE *	2/6/2025	\$76.35	Refund: 6309782 - SIMONS, MAKENZIE *	5113110 - ACCOUNTS RECEIVABLE
SKAGGS PUBLIC SAFETY UNIFORM	2/3/2025	\$131.40	Dennison Uniform Shirts x2	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	2/6/2025	\$326.71	Skaggs carrier, thorsshield sleeve, Krayden Basham	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	2/6/2025	\$1,153.98	Skaggs vest, Krayden Basham	1054705 - EQUIPMENT ROTATION PROGRAM
		\$1,612.09		
SMUIN, BRIAN *	2/3/2025	\$48.49	Refund: 956505 - SMUIN, BRIAN *	5113110 - ACCOUNTS RECEIVABLE
SO UT VALLEY ANIMAL SHELTER	2/3/2025	\$130.00	Dog Licenses x5	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	2/6/2025	\$4,288.35	RECYCLE TIPPING FEES	1062312 - RECYCLING PICKUP CHARGES
SPANISH FORK BUILDERS SUPPLY	2/6/2025	\$13.77	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
SPANISH FORK BUILDERS SUPPLY	2/6/2025	\$103.78	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$117.55		
SPRINKLER SUPPLY	2/13/2025	\$100.12	City Hall-Edging	1051300 - BUILDINGS & GROUND MAINTENANCE
SPRINKLER SUPPLY	2/13/2025	\$175.21	City Hall-Edging	1051300 - BUILDINGS & GROUND MAINTENANCE
SPRINKLER SUPPLY	2/13/2025	\$679.05	FILTER REPAIRS	1070250 - EQUIPMENT MAINTENANCE

SPRINKLER SUPPLY	2/13/2025	-\$236.92 \$717.46	RETURN	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER WORLD - PAY STANDARD PLUMBING	2/6/2025	\$37.50	TUBING	5140240 - SUPPLIES
STAPLES	2/3/2025	\$144.87	Office Supply Restock	1043240 - SUPPLIES
STAPLES	2/6/2025	\$29.44	Office Supplies	5140240 - SUPPLIES
STAPLES	2/13/2025	\$13.00	Manila Folders	5140240 - SUPPLIES
STAPLES	2/13/2025	\$29.80	Label Tape	1043240 - SUPPLIES
		\$217.11		
STEVENS & GAILEY	2/6/2025	\$36.00	Public Defender Services - Blanco	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$78.00	Public Defender Services - Cerron	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$66.00	Public Defender Services - Hernandez-Rojas	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$104.00	Public Defender Services - Jenkins	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$36.00	Public Defender Services - Johnson	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$64.00	Public Defender Services - Navas	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$36.00	Public Defender Services - Nolasco	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$60.00	Public Defender Services - Price	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/6/2025	\$48.00	Public Defender Services - Valdez	1042610 - STATE RESTITUTION
STEVENS & GAILEY	2/6/2025	\$36.00	Public Defender Services - Vanmeereren	1042310 - PROFESSIONAL & TECHNICAL
		\$564.00		
STRINGHAM'S HARDWARE	2/6/2025	\$49.98	SUPPLIES /TOOLS FOR PW72	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$14.99	Sopvac Filter	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	-\$14.99	Shopvac filter	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$8.99	Marking paint for engineering	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$1.25	PW56	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$16.07	CLEANING SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$37.85	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$44.01	SUPPLIES	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$11.98	Valve Stems for UTV	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$11.10	HARDWARE FOR SIGNS	1060490 - STREET SIGN REPAIR & REPLACE
STRINGHAM'S HARDWARE	2/6/2025	\$10.58	CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$192.74	PW27	1077250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$13.99	PUBLIC SAFETY	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$34.99	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	2/6/2025	\$29.08	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$93.97	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$77.98	MONUMENT REPAIR	1077620 - MONUMENT REPAIRS
STRINGHAM'S HARDWARE	2/6/2025	\$59.65	Additional Fun Bus Keys	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$9.49	WRF TOOL	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$35.97	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$6.00	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$25.98	BATTERIES FOR REC CENTER	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$98.39	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$3.00	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	-\$8.50	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$1.79	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$3.79	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$4.58	PUBLIC SAFETY BUILDING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$17.99	COUPLING	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	-\$1.51	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$16.77	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$17.57	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$24.99	Dryer vent Station 141	7657252 - EMS - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$9.28	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$56.47	HARDWARE FOR SIGNS	1060490 - STREET SIGN REPAIR & REPLACE
STRINGHAM'S HARDWARE	2/6/2025	\$43.55	CLEANING SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$13.49	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	2/6/2025	\$86.40	SUPPLIES FOR PW27	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$10.99	3/8-5/8 SP Anchor (drywall anchor)	1054240 - SUPPLIES

STRINGHAM'S HARDWARE	2/6/2025	\$15.85	Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$20.99	SUPPLIES-BATTERIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$13.99	SUPPLIES-BATTERIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$15.98	PROSPECTOR VIEW	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$8.01	Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$18.98	CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$20.71	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$95.44	HARVEST VIEW	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$62.48	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$26.48	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	2/6/2025	\$32.49	PW10	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$8.99	Marking Paint	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$9.03	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$24.99	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$2.58	MONUMENT REPAIR	1077620 - MONUMENT REPAIRS
STRINGHAM'S HARDWARE	2/6/2025	\$6.49	CLEANER FOR HEADSTONES AT CEMETERY	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$23.15	Wall Anchors to mount White Board	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$4.29	PW61 VAC TRUCK	5240250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$30.99	PW27 DRILL BITS	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$18.99	REC BUILDING	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$13.99	TOOLS	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$85.06	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/6/2025	\$10.99	Hooks for vehicle key storage	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$6.49	DENNY PURCHASED TOWELS	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$36.97	CLEANING SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$38.93	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$44.98	GLOVES	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	2/6/2025	\$27.47	SUPPLIES	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$20.14	Keys and Mousetraps	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$9.87	KEYS FOR BACKHOE	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$13.96	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/6/2025	\$52.15	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,992.59		
STUART C. IRBY CO.	2/13/2025	\$1,551.24	New Development Streetlight anchor bolts.	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SYMBOL ARTS, LLC	2/6/2025	\$417.50	3 Officer Badges	1054240 - SUPPLIES
TEAM UP ATHLETICS OF CENTRAL UTAH	2/3/2025	\$775.00	youth adaptive sport jerseys	6140665 - YOUTH SPORTS
TECHNOLOGY NET CO. LLC	2/6/2025	\$600.00	Compensation Survey Software - Annual Renewal	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
THATCHER COMPANY	2/3/2025	\$3,532.25	T-CHLOR	5240510 - WRF - CHEMICAL SUPPLIES
THE CLASSIC CAR WASH OF SANTAQUIN LLC	2/13/2025	\$150.00	Car Washes January 2025	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	2/13/2025	\$8.00	Truck wash	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	2/13/2025	\$8.80	Truck wash	5140250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	2/13/2025	\$14.40	January Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
		\$181.20		
THE PENWORTHY COMPANY	2/13/2025	\$175.66	library books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
THOMSON REUTERS - WEST	2/6/2025	\$274.13	CLEAR Subscription, January 2025	1054311 - PROFESSIONAL & TECHNICAL
		\$274.13		
TIA WHITE DBA WELLNESS & EMPOWERMENT CENTER	2/6/2025	\$150.00	Mental Health Services	7657620 - MEDICAL SERVICES (SHOTS)
TOWN OF GENOLA	2/13/2025	\$4,389.29	Genola Court Fines - Jan 2025	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	2/6/2025	\$364.85	Goshen Court Fines - Jan 2025	1022430 - COURT FINES AND FORFEITURES

TRAILER PARTS WHOLESAL	2/13/2025	\$51.76	Lights-PW55 Trailer	1060250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESAL	2/13/2025	\$16.73	Snow Plow PW58	1060250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESAL	2/13/2025	\$7.82	Socket for PW 63	1060250 - EQUIPMENT MAINTENANCE
		\$76.31		
TRYON, ERIK	2/13/2025	\$1,158.16	Martial Arts Contract Pay	6840809 - MARTIAL ARTS
UPPER CASE PRINTING	2/13/2025	\$172.85	NEWSLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/13/2025	\$172.85	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/13/2025	\$172.86	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$518.56		
USDA - RURAL DEVELOPMENT	2/14/2025	\$4,703.21	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	2/14/2025	\$5,867.79	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH CONTAINER & TANK, LLC	2/6/2025	\$125.00	CONTAINER RENTAL	5140240 - SUPPLIES
UTAH CONTAINER & TANK, LLC	2/6/2025	\$125.00	CONTAINER RENTAL	5440240 - SUPPLIES
		\$250.00		
UTAH COUNTY HEALTH DEPARTMENT	2/13/2025	\$270.00	Hepatitis Vaccine for Karsen Steele	5240520 - WRF - SUPPLIES
UTAH COUNTY LODGE #31	1/31/2025	\$230.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	2/14/2025	\$230.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		\$460.00		
UTAH LOCAL GOVERNMENT TRUST	2/13/2025	\$4,176.83	ULGT Workers Compensation Premium Invoice for February 2025	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	2/11/2025	\$406.35	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$1,179.00	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$1,513.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$1,724.38	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$5,461.63	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/11/2025	\$30,318.32	State Retirement	1022300 - RETIREMENT PAYABLE
		\$40,699.32		
UTAH STATE TAX COMMISSION	2/5/2025	\$8,616.99	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	2/5/2025	\$8,865.58	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	2/5/2025	\$8,080.79	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$25,563.36		
UTAH STATE TREASURER	2/6/2025	\$7,064.75	Santaquin Court Fines - Jan 2025	1042610 - STATE RESTITUTION
UTAH STATE UNIVERSITY -UTAH LTAP	2/6/2025	\$9,847.00	PAVEMENT ASSESSMENT	4540200 - ROAD MAINTENANCE
VASQUEZ, ALEX	2/6/2025	\$30.00	ALEX BOOT REIMBURSEMENT	1060350 - SAFETY & PPE
VASQUEZ, ALEX	2/6/2025	\$30.00	ALEX BOOT REIMBURSEMENT	1070350 - SAFETY - PPE
VASQUEZ, ALEX	2/6/2025	\$30.00	ALEX BOOT REIMBURSEMENT	5140350 - SAFETY & PPE
VASQUEZ, ALEX	2/6/2025	\$30.00	ALEX BOOT REIMBURSEMENT	5240350 - SAFETY & PPE
VASQUEZ, ALEX	2/6/2025	\$30.00	ALEX BOOT REIMBURSEMENT	5440350 - SAFETY & PPE
		\$150.00		
VERIZON WIRELESS	2/3/2025	\$426.70	PD Cellphones	1054280 - TELEPHONE
VERIZON WIRELESS	2/3/2025	\$747.35	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	2/3/2025	\$130.76	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	2/3/2025	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	2/3/2025	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	2/3/2025	\$368.77	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	2/3/2025	\$42.67	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	2/3/2025	\$42.67	Gregg Hiatt Phone	5240280 - TELEPHONE

		\$1,898.97		
WALMART BRC - GE CAPITAL RETAIL BANK	2/3/2025	\$23.63	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	2/3/2025	\$55.47	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	2/3/2025	\$117.79	YOUTH CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	2/3/2025	\$189.98	YOUTH CLASSES	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	2/3/2025	\$268.61	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	2/3/2025	\$353.98	SENIOR LUNCH	7540480 - FOOD
		\$1,009.46		
WAXIE SANITARY SUPPLY	2/3/2025	\$257.82	CITY HALL	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	2/3/2025	\$644.04	CITY HALL	1051240 - SUPPLIES
		\$901.86		
XPRESS BILL PAY	2/5/2025	\$1,247.02	Credit Card Processing Fees - Jan 2025	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	2/5/2025	\$1,247.02	Credit Card Processing Fees - Jan 2025	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	2/5/2025	\$1,247.03	Credit Card Processing Fees - Jan 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,741.07		
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	2/5/2025	\$1.50	Utah County Visa CC fee	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$3.16	Walmart - photo print for contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$8.28	Maceys - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$19.36	City council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$22.45	Rowleys Red Barn - treats for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$25.00	Marcos Pizza - gift card for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$40.00	Utah County Recording fee	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$50.00	Stringhams Hardware, Inc - gift card for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$56.18	Wal-Mart - gift cards and frame for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$62.93	Maceys - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$65.00	Fiiz Drinks - gift card for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$66.44	Walmart - employee of the month basket, treats for future meetings	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$71.75	Aroma Cafe - gift card and treats for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$87.17	Jimmy Johns - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$225.00	Gift cards for photo contest winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$395.00	IIMC Institute & Academy training in April	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	2/5/2025	\$15.44	Maceys In Santaquin - Employee Outreach	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$21.33	Walmart - Mouse & USB	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$69.62	Lisas Country Kitchen - Business Lunch - Mayor/Norm	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	2/5/2025	\$33.17	Wm Supercenter #5167 - Cleaning supplies and kitchen items	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$33.87	Amzn Mktp Us - Thin Red/Blue line flags city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$79.96	Amazon - Thermal imaging camera batteries	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$84.87	Amzn Mktp Us - Tv trays	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$101.97	Sq *hruskas Provo, Llc - Breakfast for budget pre retreat	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$106.53	Amazon - Small fans for each bedroom	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$121.97	Amazon - Web camera to record Traininga to post to our online training	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$129.98	Amzn Mktp Us - Storage cabinet for cleaning supplies	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$139.99	Amzn New - tv for PT room	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$141.53	Amazon - Gun case for Honor Guard Axes Elevator button protectors city hall Key tags to label keys	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$150.00	Udoh-Bureauemrgmedsvs - Judi EMS instructor fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$207.70	Amazon - Programming cables, lamps and nightstands	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$215.00	Udoh-Bureauemrgmedsvs - Instructor recertification	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$239.97	Amzn Mktp Us - 3 night stands for the dorm rooms	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$711.15	Conway - Shield Helmet shields new members	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	2/5/2025	\$18.28	Amazon Mktpl- Martial Arts Ice Packs	6840809 - MARTIAL ARTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$100.00	Wp*rc Competes JR High Cheer Competition	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$141.80	The Ups Store 6770- Return of Cheer Shoes ( Shipping)	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$263.97	Elite Sportswear- Second order of cheer shoes-	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC-JASON BOND	2/5/2025	\$135.00	Intt Code Council Inc -	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$183.29	Wrist-Band* Wrist-Band - For 3rd and 4th Quarter Wellness Themes	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	2/5/2025	\$8.06	When I Work, Inc./Scheduling software for Tanner	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$13.64	Miscellaneous Fee Foreign Currency Fee/Money exchange fee for Veolia Users Group Conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$59.88	Lowes #03427/ totes for Christmas lights	1051480 - CHRISTMAS LIGHTS

ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$62.88	Lowe's #03427/lights for Public Safety stairwell	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$67.24	Panda Express #3283/Lunch for parks crew while attending training at Mountainland.	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$89.30	Wef Main/WEAU membership for Gregg Hiatt.	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$89.30	Wef Main/WEAU membership for Jason	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$89.30	Wef Main/WEAU membership for Willy.	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$100.96	Amazon Mktpl/Cleaning supplies for Carla	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$109.98	Amazon.Com*zg9gc1g22/Oil cans	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$140.76	Lowe's #03427/Supplies to repair lower tank.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$146.92	Amzn Mktpl Us/Fuel pump for pressure washer.	5240550 - WRF - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$159.71	Rocky Mountain Atv, Inc./Wheel for Fire Department ATV.	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$166.46	Lowe's #03427/Lighting for Public Safety staircase	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$334.24	Rocky Mnt Atv Mc 1/Tire for Fire ATV.	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$385.48	Lowe's #03427/supplies to repair lower tank.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$454.58	(CAD 650.00) Veolia Water Technolog/Veolia users group conf. for myself & Gregg Hiatt.Canadian \$	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$624.12	Lowe's #03427/ Concrete for sign posts	1022531 - STREET SIGNS (NEW DEVELOPMENT)
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$1,207.41	Uline/Work Bench for WRF	5240520 - WRF - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	2/5/2025	\$5.91	Paypal - giant color sheet for teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$6.57	Amazon - activity kit	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$7.19	Maceys - magic tree house	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$7.98	Amazon - books/ story time paper	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$7.99	Maceys- middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$8.99	Amazon- book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$8.99	Amazon - dry erase markers	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$11.98	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$12.47	Maceys - teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$13.98	Maceys - lego club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$14.63	Amzn - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$14.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$15.65	Wal-Mart - story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$16.86	Maceys - middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$16.95	Amazon- mcbc and storytime	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$16.99	Amazon Mktpl - Book	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$17.51	Amazon - Book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$18.98	Amazon - middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$19.54	Amazon- microphone social media	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$19.99	Amazon- case for switch games	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$19.99	Amazon - replacement charger	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$20.96	Amazon - office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$20.97	Amazon - storytime	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$22.27	Amazon - book mailing envelopes	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$25.95	Amzn - ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$35.95	Amazon - activity kits	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$38.16	Amazon books/ story time paper	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$39.56	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$41.59	Usps Po- ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$42.14	Maceys - break room staff	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$42.49	Amazon - gift for Shauna library board	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$43.57	Amazon - activity kits	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$49.43	Amazon - story time candy/ kindle protection	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$50.39	Usps Po Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$59.86	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$63.48	Wal-Mart - middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$74.73	Amazon- books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$79.96	Amazon - kindle charger replacements	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$139.00	Amazon - Prime renewal	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$139.95	Amazon - children's activity toy	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$180.88	Costa Vida - Payson inventory lunch	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$267.17	Amazon - new club/ startup items	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	2/5/2025	-\$50.00	Credit Voucher Elite Sportswear. Returned cheer uniform product.	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$8.38	Cbt*svcfce Uchd Environ. Utah County Health Department Permit-Senior Kitchen. Pay online fee.	7540630 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$10.41	Pidj.Co. Events Texting Software monthly fee.	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$12.44	Pidj.Co. Sports texting software monthly fee.	6140310 - PROFESSIONAL & TECHNICAL SERVICES

ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$16.18	Ace Hdw In Santaquin. banner supplies.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$18.59	Amzn Mktp Us. Leadership Book.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$24.88	Amazon. Special Event Race Vests-Reflective for staff and volunteers.	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$25.00	Canyon Pizza Co. Museum Program.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$32.00	Usps Post Office. Miss Santaquin Royalty Scholarship Check Overnight Mailing.	6440300 - MISS SANTAQUIN SCHOLARSHIP
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$73.93	Rowleys Red Barn - Santaquin. Kudos Awards. Snacks and \$5 Gift Cards for Community Services Dept..	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$75.00	Fiiz Drinks Santaquin. Kudos Awards Gift Cards for CS Department Staff	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$79.00	Amazon Mktp. Recorder to tape and record histories.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$106.12	Wal-Mart. Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$210.88	John Bradley. 2025 Trails Conference Registration.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$240.00	Cbt*uchd Environ Hlth. Utah County Health Department Permit-Senior Kitchen	7540630 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$294.30	Reserve Hotel Room. John Bradley. 2025 Trails Conference in Kanab.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$385.00	Utah Rec. & Parks Assoc. Membership for all parks & recreation staff from Santaquin.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$425.00	Utah Recreation And Parks Association March 2025 Conference. John Bradley Registration	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$600.00	Utah League Of Cities & Towns. Youth City Council attending Legislative Day at Capitol.	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	2/5/2025	\$12.00	J.Dawgs Spanish Fork- January employee luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$76.28	Walmart - Jan 2025 Employee Luncheon supplies	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$100.00	Flower Mill- Fillmore UT - Sympathy plant for Errol Dearden service- Steele/Tyler	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	2/5/2025	\$35.88	Payson Marketplace - Seniors Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	2/5/2025	-\$139.57	Solegripz: Errant order. This i the refund.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$13.58	Marcos: Staff appreciation party	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$22.99	Amazon: basketball reffing equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$29.99	Amazon: basketball reffing equipment	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$50.00	Solegripz: For basketball and volleyball. Sticky stuff for shoes.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$60.00	Livingston: Sportsmanship Banner	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$60.00	Wheniwork: Employee scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$82.46	LittleCaesars: Staff appreciation party	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$90.76	Walmart: Game ball and supplies	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$139.57	Solegripz: Canceled order.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$165.72	SamsClub: gatorade for staff during work (reffing) games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$335.25	Top Golf: Staff appreciation party. Asked to pay 1/2 up front and 1/2 there. Half is \$335.25. Total is 670.50	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$940.00	Utah Recreation And Parks: URPCA conference/training in March	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC-NORMAN BEAGLEY	2/5/2025	\$7.99	Amazon Mktp USB_C_SD - Card Reader for Mayor	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$21.98	Amazon Mktp - HDMI Cords City Hall	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$28.00	Amazon Mktp - HDMI Connectors City Hall	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$29.84	Crown Burgers #2 - Business Lunch During Legislative Session Mayor Olson & Norm Beagley	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$74.00	Ut Prof Lic Online - Professional Engineer Licensure Norm Beagley	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$88.44	Ruby River - Business Lunch Norm B, Jason B, Shannon H	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$128.81	Dropbox Pv3qrxpbmjzg - Dropbox renewal Norm Beagley	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$129.99	Amazon Reta* Zd8ym98s2 - HDMI Trasmitter City Hall	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$230.00	Usu Event Services Utah - Water Users Conference Registration Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	2/5/2025	\$10.40	Usps Po 4978880655 - Shipping for Hooser shirt/hat to Syracuse	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$45.00	Ut Prof Lic Online - Pawnshop renewal	1054311 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$75.00	Vagaro_*bodyluv - Massage Birthday gift for Kinda Hooser	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$257.07	Sp Kuiu Llc- Basham Jacket	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$349.00	Sq *sitna Solutions - Shepherd Leadership Class	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$350.38	Amazon Mktp - Streamlight x2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$400.00	Marin Consulting Assoc - Performance, Accountability, and Employee Discipline, Shepherd	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$1,864.50	Hilton Internationals - Clark DC Hotel, paid in full	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	2/5/2025	\$30.00	Wave - *xtrued Llc - Locker name tags for new hires	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$53.78	Rocky Mnt Atv - Spare wheel for Side by Side	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$74.72	Wal-Mart #5167 - Computer cables from USB-C to HDMI	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$94.88	Costco Whse #1118 - Bottle water, storage bins	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$162.69	The Home Depot #4416 - Safety glasses, hydrant bags, batteries, drill bits for station	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$247.76	Rocky Mnt Atv - New tires Side By Side	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$630.62	Rocky Mnt Atv - New tires Side x Side	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$990.00	Sp Ohd - Fit test machine calibration	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	2/5/2025	\$10.00	Dollar Tree BINGO prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$19.61	Wm Supercenter #5167 - Art Class Supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$25.90	Fun Express Sock Hop banner	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$46.97	Amazon Mktp - Chinese New Year decorations and fortune cookies	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$55.14	Maceys - Sock hop treats	7540310 - EVENTS



ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$68.60	Wm Supercenter #5167 - Supplies for Chinese New Year, Daytona 500, and printer ink	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$70.45	Hobby-Lobby #952 - Sock Hop Supplies	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$79.07	Dollar Tree - Bingo Prizes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$84.07	Wm Supercenter #5167 - Sock Hop Supplies	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$108.78	Fun Express - Chinese New Year and Daytona 500 supplies	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	2/5/2025	\$89.90	Costco Whse - storage bins for Christmas decorations	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$119.92	Costco Whse - Fruit by Foot - Library Fund raiser	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$450.00	Www.Utcourts.Gov - Court Clerks Conference - 3 Court Clerks	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$786.00	Stampli For 12-2024 - AP Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	2/5/2025	\$13.98	Amazon Mktpl- Table Cloths for ties and tiarras	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$16.25	Usps Po 4978880655- Pickleball - youth mailings	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$24.52	Lowes #03427 - Carabiners for Archery Curtin	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$26.98	Amazon Mktpl - Ties and Tiarras Purchases table clothes and tweed	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$29.76	Amazon Mktpl - Toppings and supplies for Ties and tiarras	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$39.19	Amazon Mktpl - hydro cup for drawing	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$49.49	Amazon Mktpl - Clock for Fitness	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$66.92	Amazon Mktpl - Smocks for Arts & Craft Classes, Tunnels for indoor playground, & Scissors:Arts & crafts	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$80.00	Humphries Archery Llc- fees for archery at Humphries.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$91.99	Amazon Mktpl stickets and crowns, toppings all for ties and tiarras.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$110.00	Humphries Archery-Payson - Fee for Using Humphreys-Paid for 3 days on one card	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$425.00	Utah Recreation And Parks- Lindsay Scott Registration for URPA	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$425.00	Utah Recreation And Parks Sarah Miller URPA Registration	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$470.00	Utah Recreation And Parks - Shauna Jo Registration for Utah Parks and Recreation.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$479.99	Amzn Mktpl Us - Radio for Fitness	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$966.00	Broadway At The Eccles Wicked Tickets - Last 8 tickets paid by credit card.	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$1,009.88	Wal-Mart #3208 gift cards for concerts in the park	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/5/2025	\$1,503.70	SpUtah Home Fit - Weights for Fitness Classes John gave me 72-40-720 I cannot get it to show up.	6640720 - RAP TAX EXPENSE
		\$29,598.35		
ZIONS FIRST NATIONAL BANK	2/3/2025	\$90,037.25	Interest - 2021 Water Rev & Ref	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	2/3/2025	-\$2,232.58	Less Cash on Hand as of 1/21/2025	5440820 - DEBT SERVICE - INTEREST
ZIONS FIRST NATIONAL BANK	2/3/2025	\$250.00	Paying Agent Fee	5440825 - DEBT SERVICE - TRUSTEE FEES
		\$88,054.67		

**TOTAL: \$847,203.44**

# Santaquin City Resolution 02-03-2025

## A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

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

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

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

Approved and adopted by the Santaquin City Council this 18<sup>th</sup> day of February, 2025.

Attest:

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

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

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

**Description:**

6 Bicycles

Raleigh – Mount Scout

Mongoose – red

Mongoose – gray

Mongoose - gray

Huffy Pink

White mountain bike



**Description:**

2017 Ford Explorer 4WD

Miles-73089

Vin#1FM5K8AR4HGA62866



**Description:**

2007 Kawaski Mule

Approx-1500 miles

Vin#JK1AFACE197B549825



**Description:**

2007 Ford F150 2WD

143515 Miles

Vin#1FTPW12587FA76505



February  
2025

# Volunteer of the Month



## Keela Goudy



Thank You  
For Your Service!

# Santaquin City Resolution 02-04-2025

## A RESOLUTION OF THE SANTAQUIN CITY COUNCIL APPROVING COOPERATIVE WILDFIRE SYSTEM 2025 PARTICIPATION COMMITMENT CALCULATION FOR PARTICIPATING ENTITY

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

**WHEREAS**, the City finds that its cooperation with the Utah Division of Forestry, Fire and State Lands, and other entities to provide services for fire prevention, including wildland fire prevention, and other services will benefit and is in the best interests of the City; and

**WHEREAS**, the City desires now to participate in the Cooperative Wildfire System of the Utah Division of Forestry, Fire and State Lands, by providing funding and/or services and setting forth appropriate terms and conditions for such an agreement; and

**WHEREAS**, the City Council finds that the terms and conditions of the attached Participation Commitment titled: Cooperative Wildfire System 2025 Participation Commitment Calculation for Participating Entity, are in the best interests of the City and desires to adopt said agreement.

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

**Section 1.** The attached agreement titled: Cooperative Wildfire System 2025 Participation Commitment Calculation for Participating Entity, sets forth terms and conditions consistent with the interests of Santaquin City, Utah, and is hereby adopted and approved.

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

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



Approved and adopted this 18<sup>th</sup> day of February, 2025.

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

Attest:

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

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

**Cooperative Wildfire System  
2025 Participation Commitment Calculation  
for Participating Entity: Santaquin**

**TOTAL PARTICIPATION COMMITMENT: \$13,952**

*Participation Commitment is calculated by adding the Risk Assessment by Acres to the  
Historic Fire Cost Average in each jurisdiction, per R652122300 (2017).*

**WILDFIRE RISK ASSESSMENT**

	Medium Risk	Acres	High Risk	Acres	Cost
<b>Municipal</b>	<b>\$2.54</b>	1747	<b>\$4.45</b>	2138	\$13,952
<b>County</b>	<b>\$0.30</b>	-	<b>\$0.40</b>	-	\$0
<b>TOTAL:</b>					<b>\$13,952</b>

**HISTORIC FIRE COST AVERAGE**

Year	Nominal Fire Suppression Costs	Inflation Rate	Real Fire Suppression Costs
2014	\$0	1.32	\$0
2015	\$0	1.32	\$0
2016	\$0	1.30	\$0
2017	\$0	1.27	\$0
2018	\$0	1.24	\$0
2019	\$0	1.23	\$0
2020	\$239,518	1.20	\$287,422
2021	\$0	1.18	\$0
2022	\$0	1.10	\$0
2023	\$0	1.03	\$0

**AVERAGE (removing the high year and low year): \$0**

**PC CALCULATION**

Wildfire Risk Assessment	\$13,952
(+) Historic Fire Cost Average	\$0
(=) Participation Commitment	\$13,952
(+) Previous Year(s) Unmet PC	
(-) Cap Reduction	

*Instructions: shaded areas must be adjusted annually by FFSL Finance. Do not edit unshaded cells.  
"Cap Reduction" must be approved by FFSL Director.*



Utah Division of Forestry, Fire and State Lands  
1594 West North Temple  
P.O. Box 145703  
Salt Lake City, UT 84114

Totals from Columns

2014	\$0.00	column C	<i>taken from previous PC Statement</i>
2015	\$0.00	column D	<i>taken from previous PC Statement</i>
2016	\$0.00	column E	
2017	\$0.00	column F	
2018	\$0.00	column G	
2019	\$0.00	column H	
2020	\$239,518.13	column I	
2021	\$0.00	column J	
2022	\$0.00	column K	
2023	\$0.00	column L	

Entity	Incident Name	Incident Number	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Santaquin (City)	MM 246	UTNWS-000347	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	\$0.00
Santaquin (City)	Goshen	UTNWS-000938	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,258.13	\$0.00	\$0.00	\$0.00

# Cooperative Wildfire System

## Participation Commitment Statement for year 2025

### for Participating Entity: Santaquin

*This statement provides the monetary value of the Participation Commitment the entity is required to meet to maintain active status in CWS.*

<b>Value of Participation Commitment:</b> \$13,952	<b>Deadline to complete and return:</b> January 15; 2025
--	--

**INSTRUCTIONS:** Outline the specific Proposed Actions that the Participating Entity plans on taking this year to address the highest wildfire risk. These actions must connect directly to the Entity's approved Community Wildfire Preparedness Plan and meet the intent of CWS. Include the Category (Mitigation, Preparedness, Prevention) and the Estimated Value that will be attributed to this year alone.

	Proposed Action	CWPP Goal	Category	Value this Year
1)	Grey Cliffs Development mitigation and ingress/egress work	C.1	Mitigation	\$15,000
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				

	<p><b>Why are these actions the most impactful way to reduce wildfire risk for this PE?</b>          Consider the highest wildfire risk areas within the boundary and the values to protect from the threat of wildfire.</p>
Answer	<p>The Grey Cliffs Development is located in the northeast quadrant of Santaquin, surrounded by Wildland Urban Interface, this private development has overgrowth that needs to be thinned and chipped as well as ingress/egress measures to ensure fire apparatus have access to the development.</p>



Utah Division of Forestry, Fire and State Lands  
 1594 West North Temple  
 P.O. Box 145703  
 Salt Lake City, UT 84114

**Utah Division of Forestry, Fire and State Lands**

\_\_\_\_\_  
Area Manager Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
CWS Manager Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

**Participating Entity Official Representative**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

*By signing this document, the Participating Entity and FFSL agree that these proposed actions adhere to the intent of CWS to reduce the impact of catastrophic wildfire to local communities.*



Utah Division of Forestry, Fire and State Lands  
1594 West North Temple  
P.O. Box 145703  
Salt Lake City, UT 84114