



CITY COUNCIL REGULAR MEETING

Tuesday, January 21, 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.
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ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 01-07-2025 City Council Work Session Minutes
- [2.](#) 01-07-2025 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 01-04-2025 to 01-17-2025 in the amount of \$1,363,903.75

RECOGNITIONS & PUBLIC FORUM

Recognitions

- [4.](#) "What Do You Love About Santaquin?" 2024 Photo Contest Winner - Chelsea Rowley

Public Forum

FORMAL PUBLIC HEARING

5. Public Hearing - FY 2024-2025 Budget Amendment #3

BUILDING PERMIT & BUSINESS LICENSE REPORT

NEW BUSINESS

Resolutions

6. Resolution 01-03-2025 - Approval of FY 2024-2025 Budget Amendment #3

Discussion & Possible Action

7. Discussion & Possible Action - Award of Contract for Orchard Hills Ballfield Lighting Electrical

Ordinances

8. Ordinance 01-01-2025 - Rezone of Approximately 2 Acres (Peter Rabbit Springs) from the Public Facilities (PF) Zone to the Residential (R-12) Zone
9. Ordinance 01-02-2025 - Standard Specifications & Drawings Update

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

10. Resolution 01-01-2025 CDA - Addendum #1 to the Greenhalgh Construction Holdings, LLC Purchase Agreement

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)

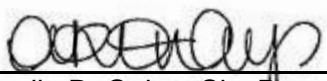
CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State)

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, 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, January 7th, 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, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Councilor Del Rosario was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Amalie Ottley, Legal Counsel Brett Rich, Police Chief Rod Hurst, Lieutenant Mike Wall, Officers Braydon Golding, Carson Ruiz, BreAnna Moore, Taylor Baldwin, Kellon Worwood, and Brett Lloyd.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

RECOGNITIONS

1. Employee of the Month – Braydon Golding

Chief Hurst recognized Officer Braydon Golding as Employee of the Month by reading the following statement:

"It is with great pleasure that we announce Officer Braydon Golding as the Employee of the Month for January 2025. Officer Golding, a dedicated member of the Santaquin City Police Department since 2022, has consistently demonstrated exceptional growth, commitment, and professionalism in his role.

Since joining our team, Braydon has quickly adapted to the demands of his position, continually expanding his knowledge and skills. As the lead Field Training Officer, Braydon plays a vital role in shaping the development of our new recruits. He takes this responsibility seriously, holding his trainees to the highest standards and ensuring they are well-prepared for their future roles within the department.

In addition to his duties as a Field Training Officer, Braydon is a skilled UAV (drone) operator. Drawing on his previous military experience, he has become an invaluable asset in this area, regularly assisting other agencies due to his expertise and reliability. His proficiency with drone operations enhances our department's capabilities and contributes to public safety in significant ways.

Braydon's work ethic, dedication, and attention to detail are evident in everything he does. He approaches every task with determination, ensuring it is completed efficiently and to the highest standard. His contributions make him an indispensable member of the Santaquin Police Department, and it is an honor to recognize him for his hard work and unwavering commitment to excellence.

Braydon is a lifelong resident of Santaquin, where he was raised. He graduated from Payson High School before embarking on a distinguished career in the military, which took him around the world in service to his country.

In 2019, Braydon married his sweetheart, Karen, and together they welcomed their daughter in 2022, who brings immense joy to their lives. Braydon is an avid outdoorsman, with a passion for hunting. He enjoys pursuing both big game and waterfowl, with his favorite hunting experience being Antelope hunts. When asked what he enjoys about his work, he said, "the problem-solving aspect of it and the variation in the day-to-day duties."

Braydon thanked Chief Hurst and the City Council for the recognition.

2. Introduction of New Police Officers

Chief Hurst introduced 6 new police officers who have joined the department in the last year. 5 of the officers were in attendance. He introduced Carson Ruiz, BreAnna Moore, Taylor Balwin, Kellon Worwood, and Brett Lloyd. He stated that Dylan Owens also joined the department but was unable to attend the meeting as he was fulfilling police duties at the county jail.

Members of the council and Mayor Olson all expressed their gratitude and welcome to the new officers.

DISCUSSION ITEMS

3. Discussion on Parks Master Plan Projects

Manager Beagley went over Santaquin Parks impact fee eligible projects and improvement areas. (See attachment.) Manager Beagley asked City Council members and Mayor Olson to mark what they believe to be the two or three most important projects on the list in terms of impact fee eligible projects.

4. Upcoming Agenda Items

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

As there was time left in the meeting, Assistant Manager Bond went over the Building Permit & Business License Report.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 2 residential units have been issued building permits in the current calendar year. In comparison, 122 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.

Assistant Manager Bond also reported on upcoming DRC and Planning Commission meetings.

ADJOURNMENT

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

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

Motion passed unanimously.

The meeting was adjourned at 6:30 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT

2023 Santaquin Parks IFFP

Table 6: Impact Fee Eligible System Parks (page 6)

Rodeo Arena
City Ball Complex
Centennial Park
City Center Park
Eastside Park
Orchard Hills
Orchard Cove
Sunset Trails
Theodore Ahlin Park
City Cemetery
Peter Rabbit Springs
Stone Hollow Park (SR by City Wellhouse)
Highline Park
Harvest View Sports Park
Highland Drive Linear Park (existing-undeveloped)
Prospector View Park & Trailhead
Summit Ridge Dog Park

Improvement areas:

park development, restrooms, parking stalls, pavilions
picnic tables, playgrounds, skate park, ballfields, courts
splashpad, disc golf, volleyball, walking paths, lighting
rec center, facility

Trail feet increase is noted in IFFP, not with specific trails.

Refer to 40+ trails listed in Active Transportation Plan:

Below is listed a few trails

Highland Drive (North)
Center Street (North to Santaquin Canyon)
Red Barn Trail (City to Summit Ridge Parkway)
Summit Ridge Parkway (Connect Summit Ridge to Frontage Road (West))
Summit Ridge Parkway (Connect Summit Ridge to Highland Drive (East))

Additional "Future Parks" (page 9)

Cliff Park
Flood Control Parcels
Foothill Badger Way Park (recently developed)
Foothill Village Park (recently developed)
Foothill Village Linear Park
Grey Cliffs Open Space
Highline Park
Juniper Ridge Park
Nebo School District Park
Peter Rabbit Springs
recreation Center Park
Sage Meadows Park
Sageberry Drive Park
Santaquin Estates Debris Basin
Stone Hollow Park
Summit Creek Reservoir
Summit Ridge Open Space
Sunset Park

Park Impact Fee Project Eligible

		<u>Mayor & CC</u> Member Rank (Rank top 2 or 3)
<u>Facilities</u>	<u>Description</u>	
Recreation Activity Building	Phase 2 (Outfit the Building for Use)	
Parks & Cemetery Staff Building	Phase 2	
Skate Park	Possible UORG Grant (Requires 50% Match)	
Other		
<u>Parks</u>		
Centennial Park	Playground Improvements and/or volleyball lighting	
City Center Park	Water feature/Stage/Amphitheater/	
Orchard Cove	Camera system	
Theodore Ahlin Park	Improvements TBD	
City Cemetery	New Cemetery ongoing payments	
Harvest View Sports Park	B-Ball Fields & Lighting/Trail/Pump Track	
Prospector View Park & Trailhead	Ongoing trail development	
Foothill Village Park	Second Foothill Village Playground	
Other		
<u>Trails</u>		
Highland Drive (North)		
Center Street (North to Santaquin Canyon)		
Red Barn Trail (City to Summit Ridge Parkway)		
Summit Ridge Parkway (Connect Summit Ridge to Frontage Road (West)		
Summit Ridge Parkway (Connect Summit Ridge to Highland Drive (East)		
Other		



REGULAR CITY COUNCIL MEETING

Tuesday, January 7, 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, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Councilor Del Rosario was excused from the meeting.

Others present included City Manager Norm Beagley, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Jim Rowland, Mark Openshaw, Mark Brown & family (Jamie, Cassidy, & granddaughter).

Assistant City Manager Bond was excused from the meeting as he had a different administrative meeting to attend.

PLEDGE OF ALLEGIANCE

Councilor Mecham led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Keel offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 12-17-2024 City Council Work Session Minutes
2. 12-17-2024 City Council Regular Meeting Minutes
3. City Expenditures from 12-14-24 to 1-3-25 in the amount of \$1,376,641.06.
4. Resolution 01-01-2025 - Ratification of Surplus Property
5. Resolution 01-02-2025 - Surplus Property

Councilor Keel made a motion to approve the Consent Agenda items 1 through 5 with the correction of the date on item #3. Councilor Siddoway seconded the motion.

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

The motion passed.

PUBLIC FORUM

Mark Openshaw attended the meeting to address the City Council. He read a statement expressing his support of the City and council members. (See attached.)

6. Payson Santaquin Area Chamber of Commerce Report

Jim Rowland from the Payson Santaquin Area Chamber of Commerce attended the meeting. He gave a report of all of the business and activities the chamber participated in 2024.

Jim recognized Brown Family Mortuary as the chamber's Business of the Month spotlight. He highlighted Mark Brown, his wife Jamie, and his daughter Cassidy for their superb running of the business. The mortuary came highly recommended by many members of the community for the recognition.

Mark Brown thanked the chamber and the City Council for their support of his business. He also thanked his wife Jamie for her support and his daughter Cassidy who is also a certified funeral director.

BUILDING PERMIT & BUSINESS LICENSE REPORT

The Building Permit & License Report was presented during the City Council Work Session meeting.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Manager Beagley reported on a possible PRCA Rodeo event in Santaquin in Spring, 2025. The City is working through the typical event process with the applicant. He also reported on the streetlight installation on Main Street. Manager Beagley reported on the status of the Central Utah Project pipeline. Manager Beagley stated that a budget amendment will come before the council at the next meeting to amend the cost of lighting installation at the Orchard Hills park ballfield.

Councilor Keel reported on the upcoming Library Board meeting and the Youth City Council activities.

Councilor Mecham had nothing to report.

Councilor Siddoway had nothing to report.

Councilor Adcock requested that the Spring Clean Up event be moved to a different weekend so as not to coincide with LDS Church's General Conference and the School District's Spring Break. Councilor Adcock also asked if there were any changes to council member assignments in 2025. Mayor Olson indicated that the assignments would stay the same unless there's a request to change.

Mayor Olson had nothing to report.

CLOSED SESSION

Councilor Mecham 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 Adcock seconded the motion.

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

The motion passed.

The Closed Session began at 7:40 p.m.

Present at the Closed Session included Mayor Dan Olson, City Manager Norm Beagley, Legal Counsel Brett Rich, Council Member Lynn Mecham, Council Member Jeff Siddoway, Council Member Travis Keel, Council Member Art Adcock, and City Recorder Amalie Ottley.

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

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

The motion passed.

The Closed Session ended at 8:12 p.m.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 8:12 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT

Mayor, Council Members, and Santaquin City Staff,

I would like to take a moment to thank you for your hard work. Over the past few months, I have visited the city office frequently, and even under challenging circumstances, I have only experienced one meeting where I was not treated with respect.

I also want to highlight a few things I **deeply appreciate** that required significant care and attention:

1. The preservation of the Santaquin City Museum Building.
- 2., The excellent maintenance and care of our parks. This year was exceptional, and my family and I greatly enjoyed spending time in them.
3. The professionalism, knowledge, and training demonstrated by the front-end staff and community development office. If they did not have an immediate answer, they always made an effort to follow up with me.

Thank you for doing all this.

I love this town and am truly grateful for your service. I understand that all of us could likely earn more money working elsewhere, but Santaquin offers each of us something unique and valuable. For me, one of those things is a sense of friendship and community.

To be clear, I will not be running for city council—first, because I doubt I would be elected, and second, because I would not want to take on the challenges and pressures that I see you handle. Thank you again for your service.

This evening, I would like to bring up a few considerations for the council and Mayor:

1. **Transparency in Property Sales:** Would it be possible for the Council and Mayor to publicly post notices before selling city property? I ask this for two reasons:
 - It helps avoid any perception of under-the-table dealings.
 - It ensures everyone has an opportunity to participate in the buying process.

I understand the goal is to have the land developed in designated zones. These objectives could still be achieved through well-structured real estate contracts.

2. **Open Communication:** I have one personal request for this council: Please reach out to me directly to ask for my thoughts on matters instead of relying solely on one person's opinion. You are welcome to email me so that my responses are documented and can be shared if needed. If you need clarification, don't hesitate to ask. If legal counsel needs to reach out, that's fine too.

Please don't assume I am planning to oppose you. While I want my property protected, I remain open to communication.

Thank you for your time and service.

Sincerely, Mark Openshaw A Willing Taxpayer

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 01/04/2025 to 01/17/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ANTONIO ISRAEL GONZALEZ DBA IGN SERVICES. LLC	1/6/2025	\$2,532.00	Interpreter Services - Jan to Dec	1042310 - PROFESSIONAL & TECHNICAL
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	1/6/2025	\$2,370.00	Gate Valves for Hydrant Bags Ambulances	7657240 - FIRE - SUPPLIES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	1/16/2025	\$338.00	Tool Storage/Clamps for Ambulances	7657242 - EMS - SUPPLIES
		\$2,708.00		
APPLICANTPRO	1/6/2025	\$250.00	Application and Hiring Software	4340500 - SOFTWARE EXPENSE
APPLICANTPRO	1/16/2025	\$355.00	Application and Hiring Software	4340500 - SOFTWARE EXPENSE
		\$605.00		
AT&T MOBILITY	1/6/2025	\$239.27	Cell phone and iPad services	7657280 - TELEPHONE
AXON ENTERPRISES, INC	1/16/2025	\$4,394.83	Axon Taser X26P and Yellow CEW, Handle x 12	1054705 - EQUIPMENT ROTATION PROGRAM
BARBER METALS	1/16/2025	\$89.00	Bed Rails PW10	1060250 - EQUIPMENT MAINTENANCE
BELL, REBECCA ANN	1/16/2025	\$680.00	Bail Refund - 241500004	1022430 - COURT FINES AND FORFEITURES
BERNARDS, ALISON	1/16/2025	\$118.00	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
BERNARDS, SCOTT	1/16/2025	\$278.80	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
BERRYHILL, EMILY	1/6/2025	\$241.15	Restitution - Case #241500105	1022430 - COURT FINES AND FORFEITURES
BIG O TIRES - SANTAQUIN	1/16/2025	\$1,081.87	New Tires for Taurus	1043250 - EQUIPMENT MAINTENANCE
BIG O TIRES - SANTAQUIN	1/16/2025	\$59.99	Ruiz tire rot and balance	1054250 - EQUIPMENT MAINTENANCE
BIG O TIRES - SANTAQUIN	1/16/2025	\$84.98	Golding flat repair/ tire rot & balance	1054250 - EQUIPMENT MAINTENANCE
		\$1,226.84		
BLOMQUIST HALE CONSULTING	1/6/2025	\$580.64	Employee Assistance Program - January 25	1022506 - EAP
BLUE STAKES OF UTAH 811	1/16/2025	\$163.20	Blue stakes	5140241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	1/16/2025	\$163.20	Blue stakes	5240241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	1/16/2025	\$163.20	Blue stakes	5440241 - UTILITY BILLING PROCESSING FEES
		\$489.60		
BLUELINE BACKGROUND SCREEN	1/6/2025	\$423.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	1/16/2025	\$366.00	New Hire Background Checks	1043310 - PROFESSIONAL & TECHNICAL
		\$789.00		
BONNEVILLE INDUSTRIAL SUPPLY CO	1/16/2025	\$107.76	Sting for PW72	1060240 - SUPPLIES
BROOKSEE	1/6/2025	\$1,324.25	Race timing system. Orchard Days 5K.	6240251 - COMMUNITY EVENTS EXPENSE
BROOKSEE	1/6/2025	\$1,206.65	Blizzard 5K Run Race Timing	6240251 - COMMUNITY EVENTS EXPENSE
		\$2,530.90		
BUFFO'S TERMITE & PEST CONTROL	1/16/2025	\$522.00	Buffos Rodent Service for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
CARQUEST AUTO PARTS STORES	1/6/2025	-\$79.81	BATTERIES-FLOOR SCRUBBER	1051300 - BUILDINGS & GROUND MAINTENANCE
CARQUEST AUTO PARTS STORES	1/6/2025	\$150.34	CEMETERY TRUCK	1077250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/16/2025	\$16.57	Tray-Tire machine	1060240 - SUPPLIES
CARQUEST AUTO PARTS STORES	1/16/2025	\$40.12	Tire Sensor-Explorer #1	6740250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/16/2025	\$170.86	PW 6 Repair	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/16/2025	\$73.96	Wheel Weights	5440250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/16/2025	\$73.97	Wheel Weights	1060250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/16/2025	\$73.97	Wheel Weights	5140250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	1/16/2025	\$73.97	Wheel Weights	5240250 - EQUIPMENT MAINTENANCE

CARQUEST AUTO PARTS STORES	1/16/2025	\$18.64 \$612.59	PW6 Repair	1070250 - EQUIPMENT MAINTENANCE
CENTRACOM INTERACTIVE	1/6/2025	\$4,468.63	Telephone & Internet Services - City Facilities	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH 911	1/16/2025	\$30,307.98	Dispatch Fees Oct-Dec 2024	1054340 - CENTRAL DISPATCH FEES
CERTIFIED LABORATORIES	1/16/2025	\$559.95	Oil	5240550 - WRF - EQUIPMENT MAINTENANCE
CHEMTECH-FORD, INC	1/6/2025	\$107.00	EFFLUENT TESTING-WFR	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/6/2025	\$150.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/6/2025	\$107.00	EFFLUENT TESTING-WRF	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/6/2025	\$30.00	WATER TESTING-CHLORINATOR	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/6/2025	\$30.00	WATER TESTING	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/6/2025	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/16/2025	\$164.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/16/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/16/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	1/16/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,102.00		
CHILD SUPPORT SERVICES/ORS	1/17/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHRISTENSEN OIL	1/6/2025	\$146.68	OIL	1060250 - EQUIPMENT MAINTENANCE
CHRISTENSEN OIL	1/6/2025	\$146.71	OIL	5140250 - EQUIPMENT MAINTENANCE
CHRISTENSEN OIL	1/6/2025	\$146.71	OIL	5240250 - EQUIPMENT MAINTENANCE
CHRISTENSEN OIL	1/6/2025	\$146.75	OIL	1070250 - EQUIPMENT MAINTENANCE
CHRISTENSEN OIL	1/6/2025	\$595.02	OIL FOR WELLS	5440250 - EQUIPMENT MAINTENANCE
CHRISTENSEN OIL	1/6/2025	\$595.03	OIL FOR WELLS	5140250 - EQUIPMENT MAINTENANCE
		\$1,776.90		
CORPORATE TRADITIONS	1/6/2025	\$200.00	Christmas Bonus - PW Seasonal	1070120 - PART-TIME SALARIES & WAGES
CORPORATE TRADITIONS	1/6/2025	\$100.00	Christmas Bonus - PW Building Attendants	1051120 - PART-TIME SALARIES AND WAGES
CORPORATE TRADITIONS	1/6/2025	\$100.00	Gift Cards for Employees - Holly Days	6740230 - EDUCATION, TRAINING, & TRAVEL
CORPORATE TRADITIONS	1/6/2025	\$100.00	Gift Card - Brinley Bettis	6140335 - MISC SUPPLIES
CORPORATE TRADITIONS	1/6/2025	\$25.00	Employee of the Month - Jan 2025	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	1/16/2025	\$100.00	Christmas Bonus - Legal	1043240 - SUPPLIES
CORPORATE TRADITIONS	1/16/2025	\$50.00	Jan Employee Luncheon - Pat on Back	1043480 - EMPLOYEE RECOGNITIONS
		\$675.00		
CRSA	1/16/2025	\$4,142.60	City Hall Library Final Design Progress Payment	4140704 - NEW CITY HALL
CUMMINGS, AMBER	1/16/2025	\$118.00	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
Cummings, Nick	1/16/2025	\$278.80	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
DEMCO, INC	1/16/2025	\$1,087.37	Library Supplies	7240240 - SUPPLIES
DEPARTMENT OF HEALTH CARE FINANCING	1/16/2025	\$3,083.97	State Medicaid Assesment	7657300 - STATE MEDICAID ASSESSMENT
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$31.57	Fuel - Engineering - Dec 2024	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$108.62	Fuel - Admin - Dec 2024	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$161.81	Fuel - Community Services - Dec 2024	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$212.61	Fuel - Public Works - Dec 2024	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$212.63	Fuel - Public Works - Dec 2024	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$212.63	Fuel - Public Works - Dec 2024	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$212.63	Fuel - Public Works - Dec 2024	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$212.63	Fuel - Public Works - Dec 2024	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$212.63	Fuel - Public Works - Dec 2024	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$223.91	Fuel - Bldg Inspection - Dec 2024	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$267.63	Fuel - EMS - Dec 2024	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$806.55	Fuel - Fire - Dec 2024	7657260 - FUEL

DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/16/2025	\$4,477.04 \$7,352.89	Fuel - Police - Dec 2024	1054260 - FUEL
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	1/6/2025	\$750.16	FY25 2nd Quarter Building Permit Fee Surcharge Collections Quarterly Report	1068320 - BUILDING PERMIT STATE FEES
DOMINION ENERGY INC.	1/6/2025	\$22.11	1215 N CENTER STREET	5240500 - WRF - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$75.68	110 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$130.01	188 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$171.80	98 S CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$226.11	200 S 400 W	1051270 - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$716.30	275 W MAIN STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$781.77	1205 N CENTER STREET	1051270 - UTILITIES
DOMINION ENERGY INC.	1/6/2025	\$1,187.48 \$3,311.26	45 W 100 S	1051270 - UTILITIES
DUKE, ALLEN	1/16/2025	\$337.80	Winter Fire Marshal Training	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
EFTPS	1/8/2025	\$6,007.20	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	1/8/2025	\$14,621.65	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	1/8/2025	\$25,685.52 \$46,314.37	Social Security Tax	1022210 - FICA PAYABLE
EPIC ENGINEERING	1/6/2025	\$189.00	Epic Engineering Testing for Foothill Village Plat D trail	1022450-418 - (INSP Plat DJ)FOOTHILL VILLAGE
EPIC ENGINEERING	1/6/2025	\$651.00	Epic Engineering Testing for the Silver Oaks Subdivision	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
EPIC ENGINEERING	1/6/2025	\$1,272.00	Epic Engineering Testing for Ostler Subdivision	1022450-942 - (INSP&TESTING)Ostler
EPIC ENGINEERING	1/6/2025	\$5,986.00	Epic Engineering Testing for Tanner Flats Subdivision	1022450-932 - (INSP & TESTING)Tanner Flats Santaquin Phase 01
EPIC ENGINEERING	1/6/2025	\$5,764.00	Epic Engineering Testing for Stratton Acres Subdivision	1022450-952 - (INSP&TESTING)Stratton Acres
EPIC ENGINEERING	1/6/2025	\$69.00	Epic Engineering Testing for 2024 road overlay project	4540200 - ROAD MAINTENANCE
EPIC ENGINEERING	1/6/2025	\$375.00	Epic Engineering Testing for The Hills Plat M	1022450-962 - (INSP&TESTING Plat MJ)The Hills
EPIC ENGINEERING	1/6/2025	\$3,176.00	Epic Engineering Testing for Orchards B-1 subdivision	1022450-967 - (INSP&TESTING)Apple Hollow B Phase 1
EPIC ENGINEERING	1/6/2025	\$69.00	Epic Engineering Testing for Griffin Subdivision	1022450-975 - (INSP&TESTING)Griffen Subdivision
EPIC ENGINEERING	1/6/2025	\$645.00	Epic Engineering Testing for Murdock Ford Site Plan	1022450-900 - (INSP)Murdock Ford
EPIC ENGINEERING	1/6/2025	\$138.00	Epic Engineering Testing for Bello Corner Subdivision	1022450-992 - (INSP)Bellow Corner
EPIC ENGINEERING	1/6/2025	\$2,264.00 \$20,598.00	Epic Engineering Testing for 2024 overlays projects	4540200 - ROAD MAINTENANCE
EWELL, CHERI *	1/16/2025	\$164.36	Refund: 5041604 - EWELL, CHERI *	5113110 - ACCOUNTS RECEIVABLE
FAIRFIELD INN	1/16/2025	\$434.68	Winter Fire School hotel - Ryan Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$178.59	Winter Fire School Hotel - Ryan Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$434.68	winter fire school hotel - Corey Preston	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$289.79	Winter Fire School Hotel - Justin Larsen	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$289.79	Winter Fire School Hotel - Nick/Amber Cummings	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$289.79	winter Fire School Hotel - Scott/Allison Bernards	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$289.79	Winter Fire School Hotel - Jeremy Smith	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FAIRFIELD INN	1/16/2025	\$247.10 \$2,454.21	Winter Fire School Hotel - Shelbi Shepherd	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
FORENSIC NURSING SERVICES LLC	1/6/2025	\$90.00	Blood Collection 24SQ04925	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	1/6/2025	\$160.00	Blood/Urine/Triage 24SQ05018	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	1/16/2025	\$250.00 \$500.00	Blood/Urine/Triage 25SQ00050, Blood 25SQ00007	1054311 - PROFESSIONAL & TECHNICAL
FP MAILING SOLUTIONS	1/6/2025	\$104.85	Quarterly Mailing Machine Lease - City Hall	1043310 - PROFESSIONAL & TECHNICAL
FP MAILING SOLUTIONS	1/16/2025	\$104.85 \$209.70	Mailing Machine Quarter Lease - Justice Court	1042310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	1/6/2025	\$1,028.72	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/6/2025	\$1,028.72	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/6/2025	\$1,028.72 \$3,086.16	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES

GLEN BARKER DBA THE UTAH ELVIS	1/16/2025	\$75.00	Senior Event	7540310 - EVENTS
GREENHALGH CONSTRUCTION	1/6/2025	\$1,799.45	ROAD SALT HAULING	1060240 - SUPPLIES
HACH COMPANY	1/6/2025	\$254.05	TESTING SUPPLIES	5240520 - WRF - SUPPLIES
HEALTH EQUITY INC,	1/7/2025	\$272.73	Employer Contributions - Dec 2024 - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
HEALTH EQUITY INC,	1/7/2025	\$9,204.11	Employee/Employer Contributions PP 12-15-24 to 12-28-24 ((2025 Tax Year)	1022503 - HSA
HEALTH EQUITY INC,	1/8/2025	\$13.70	FSA Admin Fees - Dec 2024	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	1/8/2025	\$818.02	Replenish HCRA Employee Deductions - Dec 2024	1022502 - FSA
HEALTH EQUITY INC,	1/6/2025	\$1,568.73	Employee Contributions PP 12-01-24 to 12-14-24 (2024 Tax Year)	1022503 - HSA
		\$11,877.29		
HENRY SCHEIN	1/6/2025	\$640.95	EMS Supplies Medicatons and IV Supplies	7657240 - FIRE - SUPPLIES
HENRY SCHEIN	1/6/2025	\$2,159.08	Pulse Ox Rainbow Clip	7657252 - EMS - EQUIPMENT MAINTENANCE
HENRY SCHEIN	1/6/2025	\$16.75	EMS Supplies- Sterile Water	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/16/2025	\$556.80	BP cuffs EMT Class	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/16/2025	\$490.98	Traction Splints	7657242 - EMS - SUPPLIES
		\$3,864.56		
HUMPHRIES INC	1/16/2025	\$183.64	Medical Supplies OXYGEN	7657242 - EMS - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/6/2025	\$139.99	GOPHER BAIT	1077300 - CEMETERY GROUNDS MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	1/6/2025	\$140.00	GOPHER BAIT	1070300 - PARKS GROUNDS SUPPLIES
		\$279.99		
J-U-B ENGINEERING	1/6/2025	\$73,720.16	J-U-B progress payment for WRF expansion	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	1/16/2025	\$9,345.00	Phased Planning	5740514 - HARVEST VIEW PARK
		\$83,065.16		
JARRETT, JESS	1/16/2025	\$52.00	CDL License-Jess	1060230 - EDUCATION, TRAINING & TRAVEL
JOHN H. JACOBS, P.C.	1/6/2025	\$2,424.95	Public Defender Services - Dec 2024	1042332 - LEGAL - PUBLIC DEFENDER
JONES PAINT & GLASS	1/16/2025	\$86.98	Lower Canyon tank lid	5140250 - EQUIPMENT MAINTENANCE
JONES PAINT & GLASS	1/16/2025	\$255.62	Lower canyon lid repair	5140250 - EQUIPMENT MAINTENANCE
		\$342.60		
KARS FOOD & FUEL - CARWASH (RENTAL) +	1/6/2025	\$74.67	Refund: 1500111 - KARS FOOD & FUEL - CARWASH (RENTAL) +	5113110 - ACCOUNTS RECEIVABLE
KEITH JUDDS PRO-SERVICE, INC	1/6/2025	\$518.09	Clark Brake Pads/rotors/hood lift supports	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	1/6/2025	\$624.76	Baldwin spark plug/ignition coil/battery/check engine	1054250 - EQUIPMENT MAINTENANCE
		\$1,142.85		
KILGORE COMPANIES LLC ASPHALT MATERIALS INC	1/16/2025	\$74,597.69	Kilgore Billing for 2024 asphalt ovelay work	4540200 - ROAD MAINTENANCE
LABOR COMMISSION	1/16/2025	\$85.00	Elevator for Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
LACEY KEEL DBA ICON CHEER GROUP, LLC	1/16/2025	\$1,046.57	Cheer Contract Pay	6840812 - CHEER
LANDMARK EXCAVATING, INC.	1/6/2025	\$338,199.98	Santaquin Main Street progress payment to Landmark Excavation	4540306 - MAIN STREET WIDENING
LARSEN, JUSTIN	1/16/2025	\$278.80	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LES OLSON COMPANY	1/6/2025	\$633.43	Copy Machine - Monthly Maintenance & Usage	4340300 - COPIER CONTRACT
LGI HOMES CORPORATION	1/6/2025	\$10.00	Lot Identification	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/6/2025	\$25.00	Utility Setup Fee	5138900 - MISCELLANEOUS WATER
LGI HOMES CORPORATION	1/6/2025	\$33.32	State 1% Building Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/6/2025	\$35.72	PS Impact Fee Police - SF	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$50.00	Temp Const Wa	5138200 - CONSTRUCTION WATER
LGI HOMES CORPORATION	1/6/2025	\$70.00	Permit Tracking	1032210 - BUILDING PERMITS

LGI HOMES CORPORATION	1/6/2025	\$176.00	Water Meter Fee - 3/4 inch	5137175 - WATER METERS
LGI HOMES CORPORATION	1/6/2025	\$250.00	PI Meter Install	5437200 - PI CONNECTION FEES
LGI HOMES CORPORATION	1/6/2025	\$250.00	Water Meter Install	5137200 - WATER CONNECTION FEES
LGI HOMES CORPORATION	1/6/2025	\$275.00	Water MXU	5137175 - WATER METERS
LGI HOMES CORPORATION	1/6/2025	\$400.00	PI Meter Fee - 1 inch	5437121 - PI METER
LGI HOMES CORPORATION	1/6/2025	\$495.43	PS Impact Fee EMS/Fire - SF	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$680.30	Misc Fee	5638800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$768.60	Transportation Impact Fee	5938800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$770.00	Storm Drain Impact Fee	6538800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$1,180.00	Water Impact Fee	5538800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$3,332.34	Permit Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/6/2025	\$3,817.00	Park/Recreation Impact Fee	5738800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$4,416.00	Sewer Impact Fee	5638800 - IMPACT FEES
LGI HOMES CORPORATION	1/6/2025	\$7,202.87	PI Impact Fee	6033800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$10.00	Lot Identification	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$25.00	Utility Setup Fee	5138900 - MISCELLANEOUS WATER
LGI HOMES CORPORATION	1/16/2025	\$32.58	1% State Building Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$35.72	Public Safety Impact Fee (Police - Single Family)	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$50.00	Temporary Construction Water	5138200 - CONSTRUCTION WATER
LGI HOMES CORPORATION	1/16/2025	\$70.00	Permit Tracking Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$176.00	Water Meter Fee - 3/4 inch	5137175 - WATER METERS
LGI HOMES CORPORATION	1/16/2025	\$250.00	Culinary Water Meter Install	5137200 - WATER CONNECTION FEES
LGI HOMES CORPORATION	1/16/2025	\$250.00	PI Meter Install	5437200 - PI CONNECTION FEES
LGI HOMES CORPORATION	1/16/2025	\$275.00	Water MXU	5137175 - WATER METERS
LGI HOMES CORPORATION	1/16/2025	\$400.00	PI Meter Fee - 1 inch	5437121 - PI METER
LGI HOMES CORPORATION	1/16/2025	\$495.43	Public Safety Impact Fee (Fire/EMS - Single Family)	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$680.30	Misc Fee	5638800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$768.60	Transportation Impact Fee	5938800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$770.00	Storm Drain Impact Fee	6538800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$1,180.00	Water Impact Fee	5538800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$3,258.09	Permit Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$3,817.00	Park/Recreation Impact Fee	5738800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$4,416.00	Sewer Impact Fee	5638800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$8,360.25	PI Impact Fee	6033800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$10.00	Lot Identification	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$25.00	Utility Setup Fee	5138900 - MISCELLANEOUS WATER
LGI HOMES CORPORATION	1/16/2025	\$34.43	1% State Building Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$35.72	Public Safety Impact Fee (Police - Single Family)	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$50.00	Temporary Construction Water	5138200 - CONSTRUCTION WATER
LGI HOMES CORPORATION	1/16/2025	\$70.00	Permit Tracking Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$176.00	Culinary Water Meter Install	5137200 - WATER CONNECTION FEES
LGI HOMES CORPORATION	1/16/2025	\$176.00	Water Meter Fee - 3/4 inch	5137175 - WATER METERS
LGI HOMES CORPORATION	1/16/2025	\$255.00	PI Meter Fee - 1 inch	5437121 - PI METER
LGI HOMES CORPORATION	1/16/2025	\$275.00	Water MXU	5137175 - WATER METERS
LGI HOMES CORPORATION	1/16/2025	\$450.00	PI Meter Install	5437200 - PI CONNECTION FEES
LGI HOMES CORPORATION	1/16/2025	\$495.43	Public Safety Impact Fee (Fire/EMS - Single Family)	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$768.60	Transportation Impact Fee	5938800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$770.00	Storm Drain Impact Fee	6538800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$1,180.00	Water Impact Fee	5538800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$3,442.97	Permit Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$3,817.00	Park/Recreation Impact Fee	5738800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$4,416.00	Sewer Impact Fee	5638800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$8,003.60	PI Impact Fee	6033800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$10.00	Lot Identification	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$25.00	Utility Setup Fee	5138900 - MISCELLANEOUS WATER
LGI HOMES CORPORATION	1/16/2025	\$35.57	1% State Building Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$35.72	Public Safety Impact Fee (Police - Single Family)	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$50.00	Temporary Construction Water	5138200 - CONSTRUCTION WATER
LGI HOMES CORPORATION	1/16/2025	\$70.00	Permit Tracking Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$176.00	Water Meter Fee - 3/4 inch	5137175 - WATER METERS
LGI HOMES CORPORATION	1/16/2025	\$250.00	Culinary Water Meter Install	5137200 - WATER CONNECTION FEES
LGI HOMES CORPORATION	1/16/2025	\$250.00	PI Meter Install	5437200 - PI CONNECTION FEES

LGI HOMES CORPORATION	1/16/2025	\$275.00	Water MXU	5137175 - WATER METERS
LGI HOMES CORPORATION	1/16/2025	\$400.00	PI Meter Fee - 1 inch	5437121 - PI METER
LGI HOMES CORPORATION	1/16/2025	\$495.43	Public Safety Impact Fee (Fire/EMS - Single Family)	5838800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$768.60	Transportation Impact Fee	5938800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$770.00	Storm Drain Impact Fee	6538800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$1,180.00	Storm Drain Impact Fee	5538800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$3,557.32	Permit Fee	1032210 - BUILDING PERMITS
LGI HOMES CORPORATION	1/16/2025	\$3,817.00	Park/Recreation Impact Fee	5738800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$4,416.00	Sewer Impact Fee	5638800 - IMPACT FEES
LGI HOMES CORPORATION	1/16/2025	\$7,372.86	PI Impact Fee	6033800 - IMPACT FEES
		\$97,962.80		
LINCOLN-HILL PARTNERS	1/16/2025	\$25,000.00	Consulting Lobbying Services Second Half 2024	5140310 - PROFESSIONAL & TECHNICAL SVCS
LINCOLN-HILL PARTNERS	1/16/2025	\$25,000.00	Consulting Lobbying Services First Half 2025	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$50,000.00		
LIND, RYAN	1/16/2025	\$559.80	WFS, Fire Marshal and Chief Training	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LINDSAY BILLS	1/6/2025	\$121.43	Refund: 825551 - LINDSAY BILLS	5113110 - ACCOUNTS RECEIVABLE
LINGO	1/16/2025	\$254.77	Land Lines (Elevators) for PS & City Hall	4340240 - TELEPHONE & INTERNET
LUNDELL, JON	1/16/2025	\$363.92	Per diem and Milage Reimbursement to Jon Lundell for UCEA conference attendance	1048230 - EDUCATION, TRAINING, TRAVEL
MACEYS - SANTAQUIN	1/16/2025	\$12.51	Supplies for Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
MACEYS - SANTAQUIN	1/16/2025	\$79.84	Salt pellets for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$92.35		
MOUNTAIN ALARM	1/6/2025	\$160.00	ALARM MONITORING	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAIN ALARM	1/16/2025	\$300.00	Safety Alarm Monitoring-public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$460.00		
MOUNTAINLAND SUPPLY	1/6/2025	\$4,274.42	AHLIN PROPERTY DIVERSION	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$2,779.93	PIPE FOR AHLIN PROPERTY DIVERSION	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$854.88	PIPE FOR AHLIN PROPERTY	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$195.38	SCREEN FOR OUTLET	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$55.43	METER ADAPTERS	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	1/6/2025	\$38.78	MARKING PAINT	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$38.79	MARKING PAINT	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$391.25	3/4' COUPLINGS	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$85.56	PI LINE REPAIR	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$988.17	AIR VENT-CANYON ROAD BOOSTER	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$301.02	AIR VENT-CANYON ROA	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/6/2025	\$145.28	MARKING PAINT	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$5,343.02	Ahlin Diversion	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$427.44	Ahlin Diversion	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$11.80	Flange Packs	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$6.62	Fire Station-PS	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	1/16/2025	\$529.88	Filter install for Harvest View	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$212.82	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$67.71	Marking paint	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/16/2025	\$71.11	Marking Paint	5140240 - SUPPLIES
		\$16,819.29		
MURDOCK FORD	1/9/2025	\$99,238.00	(1) PW Ford F-150 and (1) Engineering Ford F-150	4241058 - VEHICLE PURCHASES
MURDOCK FORD	1/16/2025	\$2,681.18	Repair to 2006 Ambulance, Would not run,	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$101,919.18		
NIELSEN & SENIOR, ATTORNEYS	1/6/2025	\$24,311.04	Legal Services - Crimimal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	1/6/2025	\$6,060.31	Legal Services - Civil	1043331 - LEGAL
		\$30,371.35		

NIELSEN, CLIFFORD	1/6/2025	\$19.78	Refund: 1122161 - NIELSEN, CLIFFORD	5113110 - ACCOUNTS RECEIVABLE
NORTHWEST PIPE COMPANY	1/6/2025	\$1,852.14	HARVEST VIEW IRRIGATION REPAIR	1070300 - PARKS GROUNDS SUPPLIES
NORTHWEST PIPE COMPANY	1/16/2025	\$3,196.98	Ahlin Property Diversion	5440240 - SUPPLIES
		\$5,049.12		
OIL CHANGERS	1/16/2025	\$233.00	Oil changes Hansen/Clark/Jefferson/Tipler/Lloyd	1054250 - EQUIPMENT MAINTENANCE
OUT BACK GRAPHICS, LLC	1/16/2025	\$7,330.95	STREET SIGNS FOR NEW DEVELOPMENT	1022531 - STREET SIGNS (NEW DEVELOPMENT)
OUT BACK GRAPHICS, LLC	1/16/2025	\$1,395.00	Stop Signs	1022531 - STREET SIGNS (NEW DEVELOPMENT)
		\$8,725.95		
PAYSON & SANTAQUIN AREA CHAMBER OF COMMERCE	1/6/2025	\$173.60	Payment for Social Media Boosting for Santaquin City Events	1041330 - DONATIONS
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$32.85	GREASE FOR MOWERS	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$32.85	GREASE FOR MOWERS	1077250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$79.00	SUPPLIES	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$79.00	SUPPLIES	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$79.00	SUPPLIES	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$79.00	SUPPLIES	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$149.88	WIPERS FOR PLOW TRUCKS	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/6/2025	\$4.99	SUPPLIES-TOOLS	1060240 - SUPPLIES
		\$536.57		
PAYSON CITY REC	1/16/2025	\$200.00	youth wrestling medals	6140665 - YOUTH SPORTS
PAYSON CITY SOLID WASTE	1/6/2025	\$7,023.19	TIPPING FEES	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON HIGH SCHOOL	1/16/2025	\$1,360.00	wrestling officials	6140665 - YOUTH SPORTS
PAYSON LOCK & KEY	1/16/2025	\$16.50	Key	5140240 - SUPPLIES
PELORUS METHODS	1/16/2025	\$4,400.00	Quarterly Software & Support / FY 2024 Financial Statement Prep	4340400 - PELORUS CONTRACT
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/6/2025	\$8.65	City Calendar Work	1041615 - SANTAQUIN CALENDAR
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/6/2025	\$190.00	Reimburse for Jotform Subscription - Online New Hires	4340500 - SOFTWARE EXPENSE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/6/2025	\$543.57	Website & Social Media Content Management	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$742.22		
POLYDYNE INC.	1/16/2025	\$4,356.43	Clarifloc	5240510 - WRF - CHEMICAL SUPPLIES
PORTERS HEATING & AIR CONDITIONING	1/16/2025	\$818.60	HVAC Repair-Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
PORTERS HEATING & AIR CONDITIONING	1/16/2025	\$495.45	HVAC Repair on Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,314.05		
PRESTON, COREY	1/16/2025	\$278.80	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
PROVSTGAARD, LACEY MICHELLE	1/16/2025	\$2,581.46	Tumbling Contract Pay	6840807 - TUMBLING
RED RHINO INDUSTRIAL	1/16/2025	\$207.02	Hardware for Street signs	1022531 - STREET SIGNS (NEW DEVELOPMENT)
REDMOND MINERALS, INC	1/16/2025	\$1,778.14	Road Salt	1060240 - SUPPLIES
REPUBLIC SERVICES LLC #864	1/6/2025	\$63.91	190 S 400 W PICK UP CHARGE	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$999.81	DUMPSTER PICK UP	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$426.60	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$882.18	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$3,679.82	Garbage Pickup Services (1248 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$14,836.20	Recycle Pickup Services (2253 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$19,671.98	Disposal of Residential Waste (418.44 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/6/2025	\$30,974.32	Garbage Pickup Services (4659 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$71,534.82		

ROCK MOUNTAIN TECHNOLOGY	1/16/2025	-\$2,011.30	Microsoft Deposit for MS Licensing - Usage	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$5.85	Azure Active Directory Premium	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$8.05	Microsoft 365 Apps	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$16.26	Microsoft Office 365 Business Basic (6@2.71)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$22.40	Microsoft 365 E3	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$24.00	Microsoft Office 365 Standard (2@12.00)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$120.00	Splashtop Remote Premium Users (12 @ 10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$129.00	Microsoft Deposit Additional License	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$152.00	Mgmt of Access Control - Rec Building (38 @4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$155.75	Mgmt of User Security Accts & Training (89 @1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$216.00	Backup of Email Accts (144 @ 1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$231.00	Microsoft Exchange Online (60 @ 3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$332.75	Remote Mngmt & Monitoring per Computer (121 @2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$1,720.00	Microsoft 365 Business Premium (80 @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$3,510.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	1/16/2025	\$4,302.00	Cloud Backup (23,900 GB @ .18)	4340500 - SOFTWARE EXPENSE
		\$8,933.76		

ROCKY MOUNTAIN POWER	1/6/2025	\$19.84	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/6/2025	\$30.37	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/6/2025	\$31.77	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/6/2025	\$35.09	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/6/2025	\$40.74	1230 S BLUFF ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/6/2025	\$72.49	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/6/2025	\$220.82	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	-\$117,066.00	ITEM 106- PAYMENT CH#93741 2 MAIN STREET PHASE 2 RMP AGREEMENT	4540306 - MAIN STREET WIDENING
ROCKY MOUNTAIN POWER	1/16/2025	\$0.01	ITEM 53 RECREATION OPERATION CONTRACT AHLIN POND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$4.21	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$5.09	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$10.33	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$11.29	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$11.29	ITEM 105 FOOTHILL SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$11.31	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$12.08	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$12.10	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$12.13	ITEM 16 CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$13.52	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$15.85	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$17.11	ITEM 94 GENERAL SVC POND PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$19.28	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$20.43	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$20.72	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$21.40	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$24.70	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$24.86	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$25.98	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$26.06	ITEM 90 188 S CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$26.25	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$27.50	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$28.56	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$32.30	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$32.71	ITEM 17 49 E MAIN AREA LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$34.85	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$37.26	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$41.30	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$53.24	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$59.34	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$61.28	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	1/16/2025	\$64.31	ITEM 3 CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$67.52	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$76.55	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$102.27	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$114.19	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$160.19	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$166.81	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$207.66	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$259.29	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$292.00	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$301.24	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$314.88	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$324.01	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$324.02	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$366.72	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$382.00	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$402.09	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$456.39	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$463.08	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$1,078.28	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$1,225.84	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$1,225.85	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$1,441.72	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$1,441.72	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$4,161.45	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/16/2025	\$7,145.17	ITEM 88 CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/16/2025	\$117,066.00	ITEM 106 MAIN STREET PHASE 2 RMP AGREEMENT	4540306 - MAIN STREET WIDENING
		\$23,770.74		
SAM'S CLUB	1/16/2025	\$25.56	LISA WILKEY PERSONAL PURCHASE (REIMBURSED 12/31 W/PERSONAL CHECK)	1038900 - SUNDRY REVENUES
SAM'S CLUB	1/16/2025	\$56.56	SENIOR KITCHEN SUPPLIES	7540480 - FOOD
SAM'S CLUB	1/16/2025	\$139.56	SUPPLIES FOR BREAKROOM	1043240 - SUPPLIES
SAM'S CLUB	1/16/2025	\$241.39	EMPLOYEE CHRISTMAS PARTY	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	1/16/2025	\$294.70	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/16/2025	\$539.49	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	1/16/2025	\$857.24	SENIOR LUNCH	7540480 - FOOD
		\$2,154.50		
SANTAQUIN CITY	1/6/2025	\$300.00	Restitution - Case #235501069	1022430 - COURT FINES AND FORFEITURES
SANTAQUIN CITY UTILITIES	1/16/2025	\$120.00	Utility Assistance Program - Sewer	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	1/17/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/17/2025	\$805.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,050.00		
SANTAQUIN MARKET ACE	1/16/2025	\$4.66	Adapter	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	1/16/2025	\$167.48	propane for Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
SANTAQUIN MARKET ACE	1/16/2025	\$21.22	Water line Repair	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	1/16/2025	\$112.05	Saw for PW27	1070250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	1/16/2025	\$112.05	Saw for PW27	5140250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	1/16/2025	\$10.96	Fastners	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	1/16/2025	\$24.89	Oil	1077300 - CEMETERY GROUNDS MAINTENANCE
		\$453.31		
SAPP, ANNIKA	1/16/2025	\$100.00	Refund of Overpayment for EMT Class	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
SELECTHEALTH, INC	1/6/2025	\$56.00	HSA Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	1/6/2025	\$889.00	Health Insurance Premium - Jan 2025	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
SELECTHEALTH, INC	1/6/2025	\$67,362.00	Health Insurance Premium - Jan 2025	1022500 - HEALTH INSURANCE
		\$68,307.00		
SHEPHERD'S CARPET AND FLOORING, INC.	1/6/2025	\$1,954.58	50% payment for museum carpet	6340730 - CAPITAL PROJECTS

SHEPHERD, SHELBI	1/16/2025	\$278.80	Winter Fire School Travel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
SHRED-IT US JV LLC	1/6/2025	\$127.01	Document Shredding Services	1042310 - PROFESSIONAL & TECHNICAL
SKAGGS PUBLIC SAFETY UNIFORM	1/6/2025	\$136.25	Lloyd shirts x 2	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/6/2025	\$274.70	Basham Uniform Shirts x 4	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/16/2025	\$48.62	Class A Dress Uniform Items	7657244 - UNIFORMS
SKAGGS PUBLIC SAFETY UNIFORM	1/16/2025	\$326.71	Worwood Uniform Carrier and Thorshield Sleeve	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/16/2025	\$326.71	Ruiz Uniform Carrier, Thorshield Sleeve	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/16/2025	\$1,153.98	Ruiz Armor Vest	1054705 - EQUIPMENT ROTATION PROGRAM
SKAGGS PUBLIC SAFETY UNIFORM	1/16/2025	\$188.05	Baldwin Holster	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	1/16/2025	\$90.20	Baldwin Belt	1054240 - SUPPLIES
		\$2,545.22		
SKM INC	1/16/2025	\$113.13	Scada Maintenance	5140310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	1/16/2025	\$113.13	Scada Maintenance	5440310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	1/16/2025	\$381.24	Scada Maintenance	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$607.50		
SMITH, JEREMY	1/16/2025	\$278.80	Winter Fire School Travel.	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
SO UT VALLEY ANIMAL SHELTER	1/16/2025	\$14,593.15	SUVAS Jan-Jun 2025	1054350 - UTAH COUNTY ANIMAL SHELTER
SOTO, JOSE	1/6/2025	\$680.00	Bail Refund - Soto Castro	1022430 - COURT FINES AND FORFEITURES
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	1/6/2025	\$7,548.90	RECYCLE TIPPING FEES	1062312 - RECYCLING PICKUP CHARGES
SOUTHERN UTAH UNIVERSITY	1/6/2025	\$1,700.00	Braelyn Newbury Miss Santaquin Scholarship	6440300 - MISS SANTAQUIN SCHOLARSHIP
SPANISH FORK BUILDERS SUPPLY	1/6/2025	\$35.69	GRINDING WHEEL FOR LOWER TANK	5140240 - SUPPLIES
SPANISH FORK BUILDERS SUPPLY	1/16/2025	\$49.60	PW10 Bed Rail	1060250 - EQUIPMENT MAINTENANCE
		\$85.29		
SPANISH FORK DISTRICT COURT	1/16/2025	\$500.00	Bail Forward to District Court - Case #241300895	1022430 - COURT FINES AND FORFEITURES
SPRINKLER SUPPLY	1/16/2025	\$1,495.00	Harvest View Sprinkler Wire	1070300 - PARKS GROUNDS SUPPLIES
STAPLES	1/6/2025	\$38.31	Case of Paper	6140335 - MISC SUPPLIES
STAPLES	1/6/2025	\$224.71	Office Supplies	1043240 - SUPPLIES
		\$263.02		
STATE OF UTAH	1/16/2025	\$1.92	Court Mailings	1042310 - PROFESSIONAL & TECHNICAL
STEELE, KARSEN	1/16/2025	\$52.00	CDL License	1070230 - EDUCATION, TRAINING & TRAVEL
STEVENS & GAILEY	1/6/2025	\$48.00	Public Defender Services - Contreras	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/6/2025	\$48.00	Public Defender Services - Jenkins	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/6/2025	\$48.00	Public Defender Services - Rios-Rosado	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/6/2025	\$66.00	Public Defender Services - Sanchez	1042332 - LEGAL - PUBLIC DEFENDER
		\$210.00		
STRINGHAM'S HARDWARE	1/6/2025	\$14.98	MARKING PAINT	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$40.06	REPAIR ON DISHWASHER IN SENIOR KITCHEN OF CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$2.95	HARDWARE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$28.98	OIL ABSORBENT-SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$60.99	ROPE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$25.99	LIGHT	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$10.57	XMAS SUPPLIES FOR LIGHTS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/6/2025	\$19.49	CITY HALL-TIMER	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$8.49	FILE-SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$15.99	SUPPLIES-CHAIN OIL	1060250 - EQUIPMENT MAINTENANCE

STRINGHAM'S HARDWARE	1/6/2025	\$14.99	REPLACEMENT BLADE FOR EDGER	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$20.37	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$8.49	HARVEST VIEW SUPPLIES	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$26.99	MUSEUM-FAN	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$5.49	FUSES FOR PUBLIC SAFETY	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$15.58	PAINT FOR PROSPECTOR PARK SIGN	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$8.73	OUTLET FOR HAVEST VIEW	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$39.92	CLEANING SUPPLIES	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$15.38	CONCRETE MIX	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$13.99	PUBLIC SAFETY BLDG REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$41.47	BATTERIES FOR WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$16.04	DRIN REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$10.98	TOOLS	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$91.13	LIBRARY SHELVING REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$28.48	POWER REPAIR-SQUASH HEAD	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$24.66	Misc event hardware supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$13.98	LIBRARY REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$12.99	SUPPLIES-MOTOR TREATMENT	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$34.99	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	1/6/2025	\$16.99	CHRISTMAS-REC	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/6/2025	\$2.79	HARVEST VIEW	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$24.99	LOCK FOR GATE	1062240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$18.58	MOUSE TRAPS	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$3.49	OUTLET ADAPTER	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/6/2025	\$6.19	SUPPLIES	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$39.97	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	1/6/2025	-\$2.50	BUILDING REPAIR-CITY HALL	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$7.58	SUPPLIES-DRAIN VALVE	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$10.27	REC-CHRISTMAS	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/6/2025	\$8.49	WD40-PARKS SUPPLIES	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$8.99	3V Lith Battery	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$12.59	GLOVES	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	1/6/2025	\$30.99	UTILITY HEATER-HARVEST VIEW PARK	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$10.49	PARKS-COUPLING	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$63.55	MAINTENANCE SUPPLIES	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$67.73	MUSEUM REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$21.08	IRRIGATION REPAIR	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$4.49	MUSEUM REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$8.99	METER PARTS	5440242 - METERS & MXU'S
STRINGHAM'S HARDWARE	1/6/2025	\$11.07	SUPPLIES FOR PARKS	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$16.48	MUSEUM REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$15.48	MUSEUM REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	-\$2.00	BUIIDLING REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$25.60	BUILDING REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$57.98	PLUG	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$7.92	MUSEUM	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$25.99	PRUNER	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$28.99	TARP	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$25.99	TOOLS	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$19.28	PARTS	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$34.75	IRRIGATION PARTS	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$2.99	IRRIGATION PARTS	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$11.98	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$23.37	SUPPLIES FOR PROSPECTOR PARK SIGN	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$15.38	CONCRETE MIX	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$5.78	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$26.97	FILTER REPAIR-HARVEST VIEW	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$19.80	HARDWARE	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$79.82	HARVEST VIEW PARTS	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$28.96	SUPPLIES FOR SHOP	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$39.19	SPRINKLER REPAIR-CITYHALL	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$18.99	TOOLS	1070300 - PARKS GROUNDS SUPPLIES

STRINGHAM'S HARDWARE	1/6/2025	\$1.79	BUILDING REPAIR	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$7.99	SUPPLIES	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$13.47	Master Key x3	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	1/6/2025	\$14.16	KEYS FOR LIBRARY	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/6/2025	\$27.97	PADLOCKS FOR HARVEST VIEW	1070300 - PARKS GROUNDS SUPPLIES
		\$1,645.02		
STRYKER MEDICAL - STRYKER SALES CORPORATION	1/16/2025	\$499.00	LifePak Service	7657252 - EMS - EQUIPMENT MAINTENANCE
TEAM UP ATHLETICS OF CENTRAL UTAH	1/16/2025	\$4,914.00	youth basketball jerseys	6140665 - YOUTH SPORTS
THATCHER COMPANY	1/16/2025	\$1,973.00	T-Chlor	5240510 - WRF - CHEMICAL SUPPLIES
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/16/2025	\$36.00	December Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/16/2025	\$150.00	Car Washes December 2024	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/16/2025	\$4.80	Engineering F-150 Car Wash	1048250 - EQUIPMENT MAINTENANCE
		\$190.80		
THOMSON REUTERS - WEST	1/16/2025	\$274.13	CLEAR December 2024	1054311 - PROFESSIONAL & TECHNICAL
TIA WHITE DBA WELLNESS & EMPOWERMENT CENTER	1/16/2025	\$150.00	Mental Heal Services	7657620 - MEDICAL SERVICES (SHOTS)
TOWN OF GENOLA	1/16/2025	\$2,014.92	Genola Court Fines - Dec 2024	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	1/16/2025	\$482.23	Goshen Court Fines - Dec 2024	1022430 - COURT FINES AND FORFEITURES
TRILOGY MEDWASTE WEST LLC	1/16/2025	\$106.00	EMS Waste Disposal	7657242 - EMS - SUPPLIES
TRUCKING USA LLC	1/16/2025	\$190.00	CDL Training for Jess	1060230 - EDUCATION, TRAINING & TRAVEL
TRUCKING USA LLC	1/16/2025	\$190.00	CDL Training for Jess	5140230 - EDUCATION, TRAINING & TRAVEL
TRUCKING USA LLC	1/16/2025	\$190.00	CDL Training for Jess	5240230 - EDUCATION, TRAINING & TRAVEL
TRUCKING USA LLC	1/16/2025	\$190.00	CDL Training for Jess	5440230 - EDUCATION, TRAINING & TRAVEL
		\$760.00		
TRYON, ERIK	1/16/2025	\$1,567.89	Martial Arts Contract Pay	6840809 - MARTIAL ARTS
UPPER CASE PRINTING	1/16/2025	\$123.17	NEWSLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/16/2025	\$123.17	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/16/2025	\$123.18	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$369.52		
USDA - RURAL DEVELOPMENT	1/15/2025	\$4,691.48	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	1/15/2025	\$5,879.52	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH CONTAINER & TANK, LLC	1/6/2025	\$250.00	CONTAINER RENTAL	4140829 - PI METER UPGRADE PROJECT
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	1/16/2025	\$1,900.00	Santaquin Financial Contribution to Utah County for Homelessness Aid	1041310 - PROFESSIONAL & TECHNICAL
UTAH COUNTY EMS COUNCIL	1/16/2025	\$175.00	Ut County EMS Dues	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY LODGE #31	1/17/2025	\$207.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH DEPARTMENT OF WORKFORCE SERVICES	1/6/2025	\$35.19	Unemployment Claim - Beltran	1077131 - UNEMPLOYMENT EXPENSE
UTAH DEPARTMENT OF WORKFORCE SERVICES	1/6/2025	\$35.20	Unemployment Claim - Beltran	1070131 - UNEMPLOYMENT EXPENSE
		\$70.39		
UTAH LOCAL GOVERNMENT TRUST	1/16/2025	\$4,624.37	ULGT Workers Compensation Premium Invoice for January 2025	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH STATE RETIREMENT	1/16/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/16/2025	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	1/16/2025	\$387.00	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE

UTAH STATE RETIREMENT	1/16/2025	\$979.43	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/16/2025	\$1,503.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/16/2025	\$1,594.99	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/16/2025	\$4,969.18	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	1/16/2025	\$27,575.48	State Retirement	1022300 - RETIREMENT PAYABLE
		\$37,105.72		
UTAH STATE TREASURER	1/16/2025	\$7,199.71	Santaquin Court Fines - Dec 2024	1042610 - STATE RESTITUTION
VANCON, INC	1/16/2025	\$21,612.50	Vancon Progress Payment for CMGC services on the WRF upgrade	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
VERIZON WIRELESS	1/6/2025	\$436.35	PD Cellphones	1054280 - TELEPHONE
VERIZON WIRELESS	1/6/2025	\$680.19	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	1/6/2025	\$130.99	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	1/6/2025	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	1/6/2025	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	1/6/2025	\$367.71	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	1/6/2025	\$42.90	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	1/6/2025	\$42.90	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,841.09		
VESTIS FIRST AID & SAFETY LOCKBOX	1/16/2025	\$261.95	Eye Wash Service	7657240 - FIRE - SUPPLIES
VESTIS FIRST AID & SAFETY LOCKBOX	1/16/2025	\$70.55	First Aid Supplies	1070350 - SAFETY - PPE
VESTIS FIRST AID & SAFETY LOCKBOX	1/16/2025	\$70.55	First Aid Supplies	5240350 - SAFETY & PPE
VESTIS FIRST AID & SAFETY LOCKBOX	1/16/2025	\$70.56	First Aid Supplies	1060350 - SAFETY & PPE
VESTIS FIRST AID & SAFETY LOCKBOX	1/16/2025	\$70.56	First Aid Supplies	5140350 - SAFETY & PPE
VESTIS FIRST AID & SAFETY LOCKBOX	1/16/2025	\$70.56	First Aid Supplies	5440350 - SAFETY & PPE
		\$614.73		
WALKER, JESSICA	1/6/2025	\$30.00	community garden deposit reimbursement	6734150 - PARK RENTAL REVENUE
WALL, BRANDON & KENSIE *	1/16/2025	\$30.28	Refund: 820211 - WALL, BRANDON & KENSIE *	5113110 - ACCOUNTS RECEIVABLE
WAXIE SANITARY SUPPLY	1/6/2025	\$132.18	CLEANING SUPPLIES-CITY HALL	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	1/16/2025	\$419.80	Cleaning Supplies for City Hall	1051240 - SUPPLIES
WAXIE SANITARY SUPPLY	1/16/2025	\$11.26	Cleaning Supplies	1051240 - SUPPLIES
		\$563.24		
WILSON, MEGAN	1/16/2025	\$363.92	Per diem and Milage Reimbursement to Megan Wilson for UCEA conference attendance	1048230 - EDUCATION, TRAINING, TRAVEL
XPRESS BILL PAY	1/6/2025	\$941.71	Credit Card Processing Fees - Dec 2024	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/6/2025	\$941.72	Credit Card Processing Fees - Dec 2024	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/6/2025	\$941.72	Credit Card Processing Fees - Dec 2024	5240241 - UTILITY BILLING PROCESSING FEES
		\$2,825.15		
ZIONS BANK-CASH	1/9/2025	\$40.00	Directors Pre-Budget Meeting Game	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	1/10/2025	\$5.00	Chevron - gift card for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift card for mayor - Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for Mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.00	Chevron 0375725 - gift cards for mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$47.46	Office treats and hot chocolate	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$50.00	Fiiz Drinks - gift cards for mayor Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$50.00	Little Caesars - gift cards for mayor - Christmas party game	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$50.00	McDonalds - gift cards for Mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$52.47	Marcos Pizza - council dinner	1043610 - OTHER SERVICES

ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$75.00	Maceys - gift cards for Mayor - Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$162.16	Wal-Mart - basket for business spotlight, baskets, wrapping, etc for future baskets	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	1/10/2025	\$22.77	Emergency Manager luncheon at Guruâ€™s. This was approved by Chief Lind prior to attending.	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-CONTROL ACCOUNT	1/10/2025	-\$2,165.68	Credit Adjustment Fraud Adjustment - Ryan Lind Credit Card - Control Acct	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$2,060.00	Credit Adjustment Fraud Adjustment - Ryan Credit Card - Control Acct	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$1,581.46	Credit Adjustment Fraud Adjustment - Ryan Lind Credit Card - Control Acct	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	1/10/2025	\$163.81	Amazon Office Supplies for FD	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$215.00	Udoh-Bureauemrgmedsrvs Recertification for EMS Instructor R Lind with BEMS	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$445.00	Udoh-Bureauemrgmedsrvs S. Eva recertification for Instructor, Course Coordinator with BEMS	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	1/10/2025	\$7.50	Family Dollar- Fitness-Shauna used card. Tissue Paper	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2,299.97	Elite Sportswear- Cheer shoes GL 68-40-812	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC-JASON BOND	1/10/2025	\$215.00	Intl Code Council Inc - Membership Renewal for Randy Spadafora	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$233.90	Maceys In Santaquin - Thank you gift cards for employees who helped with Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$561.81	Byu Takeout - 2024 Employee Christmas Party Food	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$776.44	Springville Meat Company - 2024 Employee Christmas Party Food	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	1/10/2025	\$8.06	When I Work, Inc./Scheduling software	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$38.36	Marcos Pizza - 6042/ Pizza for crew.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$38.36	Marcos Pizza - 6042/ Pizza for crew.	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$38.36	Marcos Pizza - 6042/ Pizza for crew.	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$42.40	Jimmy Johns - 4102/ Lunch for public works.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$42.40	Jimmy Johns - 4102/ Lunch for public works.	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$42.40	Jimmy Johns - 4102/ Lunch for public works.	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$68.59	Amazon Mktpl/New strobe lights for snow plow.	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$94.00	Ut Prof Lic Online/ License renewal for Willy	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$149.00	Jade Learning Llc/CEU training for Willy	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$150.00	Suncoastlearning.Com/Training for Gregg Hiatt for CEU's	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$199.95	Amzn Mktpl Us/Suspension parts for gator	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$275.00	Fsp*weau/Wastewater training material	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$312.06	Lowes #03427/Concrete for new street signs.	1022531 - STREET SIGNS (NEW DEVELOPMENT)
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$360.00	Deq Dw/Water certification renewal for Gregg Hiatt and Pat Hatfield	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$375.00	Deq Storm Water/Wastewater certification renewal for Jason Callaway, Gregg Hiatt and Pat Hatfield	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$598.00	Lowes #03427/Shelving for Christmas lights storage	1051480 - CHRISTMAS LIGHTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2,811.06	Deq Wmrc 385-499-0763/ Fees paid to state for tons hauled into landfill.	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	1/10/2025	-\$3.99	Credit Voucher Kindle Svcs	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$1.59	Etsy Paypal - Dayna book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$3.43	Amazon - glitter story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$3.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$4.97	Wm Supercenter - buttons	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$5.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$7.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$8.51	Amazon - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$8.98	Maceys - preschool tour	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$9.59	Amazon- dayna	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$9.98	Amazon - activity kit labels	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$12.99	Amazon - new hub for staff computer	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$13.66	Amazon - activity kit	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$16.56	McGee` s Stamp & Trophy - nametags	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$17.49	Amazon - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$19.02	Usps - ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$19.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$21.96	Maceys - teen bc xmas party	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$21.97	Amazon - inkpads	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$23.31	Taco Bell - teen bc party	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$23.63	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$23.99	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$30.33	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$31.23	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$34.43	Maceys - Dayna Teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$35.98	Amazon - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$43.15	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$44.78	Wal-Mart -santa cookies	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES

ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$47.09	Wm Supercenter - adult book club xmas party	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$48.88	Amazon - office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$48.95	Maceys - anita cupcakes	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$54.54	Amazon activity kit	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$74.21	Wm Supercenter - santa	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$118.99	Amazon - upstairs vacuum	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$137.95	Amazon book display shelves	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$235.88	Amazon - kindle/books/cases	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	1/10/2025	\$6.00	The Classic Car Wash - Rec Truck Car Wash.	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$8.37	Pidj.Co - Event Texting Service	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$8.38	Utah County Healthy Department - Service Fee for payment for Baseball Snack Shack Annual Permit	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$12.42	Pidj.Co - Sport Texting Service	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$18.99	Amazon - Healthy Santaquin Walk to Win Raffle Prizes	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$23.68	Maceys - Snacks for Bike 4 Kids Event	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$34.48	Autozone - Rec Truck Wiper Replacement	6740250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$88.44	Amazon - Healthy Santaquin Walk to Win Raffle Prizes	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$240.00	Utah County Health Departmen t - Baseball Snack Shack Annual Permit.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$289.00	Livingston Photo And Print - Miss Santaquin Advertising Banners.	6440500 - OTHER
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$351.01	Amazon - Healthy Santaquin Walk to Win Raffle Prizes	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	1/10/2025	\$23.96	Maceys - Lunch for Main Street Construction Crews	4540306 - MAIN STREET WIDENING
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$69.98	Autozone - Replacement Windshield wipers for Engineering Truck	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$120.00	Esri - GIS credit purchase	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$448.50	La Conchita Authentic - Lunch for Main Street Construction Crews	4540306 - MAIN STREET WIDENING
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$550.00	Utah City Engineers - UCEA conference Registration for Jon and Megan	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LINDSAY SCOTT	1/10/2025	\$30.00	Fiiz Drinks Santaquin - 3 Gift Cards - Prizes for Teen Hour of Power	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$34.95	Little Caesars - Holly Days pizza for volunteers	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$64.66	Maceys - Holly Days - Smores	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	1/10/2025	\$8.06	Dollar Tree - Christmas card packs	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$31.96	BYU Food To Go - Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$60.00	Olson's Garden Shoppe- plant send to Jen Wagner for a relatives passing	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$127.84	Shirley's Bakery - rolls for Christmas party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	1/10/2025	\$471.38	Restaurant Depot - Seniors lunches	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	1/10/2025	\$14.48	Walmart: donuts for basketball training	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$39.99	Amazon: new portable air pump	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$60.00	WhenIWork: staff scheduling program	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$99.00	Amazon: New drill	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$187.91	Solegripz: For basketball and volleyball. Sticky stuff for shoes.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$335.25	Top Golf: Staff apprec. party. Paid 1/2 up front & other 1/2 there. Half is \$335.25. Total is \$670.50	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$817.25	Amazon: New basketballs	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	1/10/2025	-\$196.00	Credit Voucher Wm Supercenter #5167 Returned Wall Mounts for Monitors	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$20.99	Amazon Mktpl - External DVD Drive	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$33.00	Amazon Mktpl - HDMI Splitter for City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$83.96	Amazon Mktpl - Smart plugs for City Hall Interior Christmas Tree Lights	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$196.00	Wm Supercenter #5167 - First purchase of wall mounts for monitors at City Hall. Later returned.	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$260.00	Wm Supercenter #5167 - Wall mounts for monitors at City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$399.99	Amzn Mktpl Us - Large monitor for City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$659.88	Adobe Inc. - Adobe Creative Cloud License Software Annual Renewal	4340502 - ADOBE PRO LICENSES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$799.98	Amzn Mktpl Us - Two large monitors for City Hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-ROD HURST	1/10/2025	-\$851.99	Credit Voucher 2025 Black And Blue Gala UT REFUND	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$10.00	Usps Po 4978880655 - Shipping of Hooser Shirts	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$18.50	Usps Po 4978880655 - Shipping of Hooser Shirts	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$20.95	Amazon Mktpl - Kleenex	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$21.84	Amazon Mktpl - T-shirt display stand x 2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$23.87	Amzn Mktpl Us - Basham name tag	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals -	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Hansen Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Rod Hurst Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Shayle Terry Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Worthen Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Bradshaw Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Courtney Jones Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Golding Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS

ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Jefferson Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Lerwill Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Lynn and Troy Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Randy and Jodie Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Shepherd Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Taylor Hurst Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Tipler Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$339.73	Hilton Internationals - Wall Hotel Deposit	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$436.00	Sp Kuiu Llc - Uniform Pants, Basham	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$450.00	In *public Safety Uas Llc - Golding Drone Training	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$553.29	Olive Garden 0026406 - PD meeting w/ COPS/ DC Trip	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$660.00	Delta Air - Group Booking Fee 33 people	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$698.00	Sq *sitna Solutions - Leadership training for Tipler/Worwood	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$700.00	Sq *spanish Fork - Fairgrou Benefit Concert Venue Reservation	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$800.00	Marin Consulting Assoc Performance - Accountability, & Employee Discipline- Worwood/Lerwill	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$851.99	2025 Black And Blue Gala UT	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$1,650.00	Delta Air - Airline Ticket Deposit - National Police Week	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	1/10/2025	-\$2,165.68	Other Credits Sale Reversal Fraudulent Charge Credit	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$2,060.00	Other Credits Sale Reversal Fraudulent Charge Credit	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$1,581.46	Other Credits Sale Reversal Fraudulent Charge Credit	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$86.05	Maracas Mexican Grill - Lunch for the crew doing Fill A Boot fundraiser	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$94.90	n *blue Flame Propane - Propane refill. Used for HollyDays burn barrels	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$378.00	laai - Utah and National IAAI membership dues	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$521.95	Eagle Engraving Inc - Honor Guard Axes	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$1,581.46	Debit Adj. Lowes #00907 Fraudulent charge credit Issued by Zions bank old card deactivated	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$1,581.46	Lowes #00907 - Fraudulent Charges alerted by Zions Bank. Charge deactivated and credit issued	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2,060.00	Debit Adjustment Luxury Fashion	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2,060.00	Luxury Fashion- Fraudulent Charges alerted by Zions Bank. Card deactivated and new card issued	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2,165.68	Debit Adjustment Lowes #00907 Credit adjustment from fraudulent charges	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$2,165.68	Lowes #00907 - Fraudulent Charges alerted by Zions Bank. Charge deactivated and credit issued	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	1/10/2025	\$20.44	Maceys - senior lunch & Festival of Lights treats	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$248.65	The Webstaurant Store - Table and chairs	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$16.58	Amazon Mktpl - senior lunch Christmas cakes	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$16.64	Wm Supercenter #5167	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$17.61	Wm Supercenter - sympathy cards	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$22.70	Wm Supercenter #4068 - White Elephant gifts	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$22.97	Maceys - senior lunch & Festival of Lights treats	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$25.43	Hobby-Lobby - Christmas party	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$48.00	Maceys - Christmas oranges	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$67.41	At Home Store #128 - staff Christmas gifts	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$87.54	Wal-Mart #5167 - senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$93.15	The Webstaurant Store - Table and chairs	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$155.57	The Webstaurant Store - childrens' table	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	1/10/2025	-\$125.76	Credit Voucher Hobby-Lobby #952 - Return of items purchased 12/2 - Christmas Decor & Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$94.99	Credit Voucher Amazon Mktplace - Amazon Returned Carpet spot cleaner	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$94.99	Credit Voucher Amazon Mktplace - returned carpet cleaner that came used	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$50.94	Credit Voucher Wal-Mart #5167 - Returned items from purchase 11/15 - garland	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$29.82	Credit Voucher Wm Supercenter #5167 -Returned item purchased 11-16 - Tables	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$22.99	Credit Voucher Amazon Mktplace Prmts - returned item form purchase 11/26 - garland ties	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$20.44	Credit Voucher Hobby-Lobby - Returned items from purchase 11/26/24 - Police	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$15.04	Credit Voucher Joann Stores #2379 - Returned item from purchase on 11/22	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$13.59	Credit Voucher Amazon Mktplace Prmts - returned item from prev. purchase on 11/21 - Police tree	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$1.46	Wm Supercenter #5167 - Employee Christmas Dinner	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$17.06	Chick-Fil-A #03492 - Lunch Lisa/Shannon shopping for Christmas party	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$19.98	Amazon Mktpl - Games for Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$33.98	Amazon Mktpl - Prizes for Christmas Party - Hand Lotion - JB	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$39.43	Wal-Mart #4068 - Trees skirts for multi purpose room/ jute to tie garland on banister	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$40.49	Papa Murphys - Dinner for employee had surgery - KM-Admin	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$62.41	Hobby-Lobby - Dessert serving plates for Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$77.69	Amazon Mktpl - Christmas Trees for Police	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$94.99	Amazon Mktpl - Reorder carpet spot cleaner canceled by Amazon	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$94.99	Amazon.Com - Carpet & Upholstery Cleaner	1051300 - BUILDINGS & GROUND MAINTENANCE

ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$96.99	Hobby-Lobby - Supplies for Police Tree	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$111.95	Amazon Mktpl - Prizes for Christmas Party - Flashlights - JB	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$141.56	Wm Supercenter #5167 - Employees Christmas Party dessert.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$154.05	Language Line, Inc. - Interpreter for Court	1042310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$288.26	Costco Whse #1118 - Dessert for Employee Christmas Party	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$314.99	Hobby-Lobby - City Hall Christmas	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$735.00	Stampli For 11-2024 - AP Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	1/10/2025	-\$199.99	Credit Voucher Amazon Mktplace Pmts - Holly days prizes returned to amazon.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$65.97	Credit Voucher Amazon Mktplace Pmts Deco mesh not needed returned	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$28.74	Credit Voucher Amazon Mktplace Pmts - Believe Christmas Door Signs	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	-\$21.99	Credit Voucher Amazon Mktplace Pmts - DEco Ribbon Return	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$7.96	Amazon Mktpl - slappy hands for Holly Days prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$10.54	Wal-Mart #5167 - For Christmas Globe party	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$12.09	Dollar Tree - Carpet Tiles for Archery lessons	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$13.93	Sunpro Springville painters tape for Cords	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$13.99	Amazon Mktpl - Christmas boxes for Staff gifts.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$21.99	Amazon Mktpl - Holly Days prizes for the games	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$30.00	Humphries Archery Llc - Fees to use Humphries	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$30.98	Amazon Mktpl - Fillable ornament balls	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$32.90	Amazon Reta* Zx0c305t0 - Tape Dispensers for staff - Events borrows and then they disappear	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$35.37	Amazon Mktpl - Paracord for youth enrichment class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$39.94	Wm Supercenter #5167 - Supplies for Dance Classes Party	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$40.00	Humphries Archery Llc - Fee for shooting at range	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$47.97	Amazon Mktpl - Kristoff for Axe Throwing	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$50.00	Humphries Archery Llc - Fees to use Humphries Archery Range	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$68.90	Amazon Mktpl - yoga Straps	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$70.00	Humphries Archery Llc - Humphries practices 7 kids	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$71.88	Amazon Mktpl - Fitness exercise equipment	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$76.20	Wm Supercenter #5167 -Table Cloths, and Ribbon for ginger bread, games and boutique	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$76.99	Amazon Mktpl - Arch for Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$80.00	Humphries Archery Llc lessons	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$143.91	Amazon Mktpl - Pilaties/yoga Dream Circles - fitness equipment	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$244.20	Fsp*bingham Bouncers - Payment for Polar express -- Deposit portion of receipt . Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$315.38	Amazon Mktpl - Deco mesh, signs and wreath frames for holidays class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$325.98	Amazon Reta* Zl1bn59b1 - Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$385.06	Amazon Mktpl - Prizes for games at Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$565.53	Amazon Mktpl - Fitness Balls	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$569.80	Fsp*bingham Bouncers - Train for polar Express	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$571.49	Smiths Food #4075 - Graham Crackers and Marshmallows for Smores	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$683.88	Amzn Mktp Us - Fitness Equipment	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	1/10/2025	\$715.00	Sq *wolf Pack Archers - Jerseys for Archery Team	6840725 - YOUTH ENRICHMENT
		\$39,613.62		

TOTAL: \$1,363,903.75



Item # 4.



RESOLUTION 01-03-2025

A RESOLUTION APPROVING THE SANTAQUIN CITY FISCAL YEAR (FY) 2024-2025 BUDGET AMENDMENT #3

WHEREAS, the City of Santaquin is a fourth-class city in the State of Utah with the responsibility of providing essential government services for its residents; and

WHEREAS, on June 18, 2024, Santaquin City (“City”) adopted the Budget for Santaquin City for the Fiscal Year 2024-2025; and

WHEREAS, on September 3, 2024, Santaquin City (“City”) approved Budget Amendment #1 for Santaquin City for the Fiscal Year 2024-2025; and

WHEREAS, on November 19, 2024, Santaquin City (“City”) approved Budget Amendment #2 for Santaquin City for the Fiscal Year 2024-2025; and

WHEREAS, the City desires now to further amend the Agency FY2024-25 Budget accordingly;

NOW THEREFORE, be it resolved by the Santaquin City Council as follows:

SECTION 1: The attached document represents adjustments to the Fiscal Year 2024-2025 Budget.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 21st day of January, 2025.

SANTAQUIN CITY

Daniel M. Olson, Mayor

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

Attest:

Amalie R. Ottley, City Recorder

Santaquin City

Fiscal Year 2024-2025 - Budget Amendment (3)

January 21, 2025

Budget Changes by Fund:		Prior Budget	Amendment (1) [Change]	Final Budget	
General Fund					
<u>Revenues:</u>					
10-38-930	Police - Donations	\$ -	\$ 16,600.00	\$ 16,600.00	Increase Revenue - Funds Donated to PD for sending Officer to National Police Week - Hooser Memorial
Total Changes to Revenues:			\$ 16,600.00		
<u>Expenditures:</u>					
10-54-707 (NEW)	Use of Donated Funds	\$ -	\$ 16,600.00	\$ 16,600.00	Increase Expenses - Funds spent to send Officers to National Police Week - Hooser Memorial
Total Changes to Expenditures:			\$ 16,600.00		
Park Impact Fees:					
<u>Revenues:</u>					
57-38-150	Contribution from Fund Balance	\$ -	\$ 140,000.00	\$ 140,000.00	Increase Revenue - Tranfer of Funds from Fund Balance to finish project
Total Changes to Revenues:			\$ 140,000.00		
<u>Expenditures:</u>					
57-40-512	Orchard Hills - Ball Field	\$ 105,000.00	\$ 140,000.00	\$ 245,000.00	Increase Expense - Additional Funds to finish project
Total Changes to Expenditures:			\$ 140,000.00		



MEMORANDUM

January 17, 2025

To: Santaquin City Mayor and City Council
From: Jon Lundell, City Engineer
RE: Orchards Hills Fields Lighting Electrical Installation

Mayor and Council Members,

Santaquin City Staff reached out to multiple electrical contractors for the installation of the electrical facilities for the Orchards Hills Ballfield lighting. We received bids from two contractors, Interwest Electrical Contractors (IEC) and Surge Electric.

Currently, the Musco light fixtures have been installed at the ballfields. This was done by SESD and Santaquin City Public Works.

The remaining work that needs to be completed includes the installation of the Rocky Mountain Power conduits and communication line conduits and all the needed conduit for the electrical equipment. The wiring to operate the lights also needs to be installed. The bids received are to complete the installation of these lights and make them operational.

The bid also includes the cost to install convenience outlets at all ballfield light poles as well as the installation of 2 powered score boards that Santaquin City has already purchased and will be provided to the contractor to install.

IEC provided the low bid at \$188,600.00. This bid was to bore across the existing landscaping within the Nebo School district property to minimize the impact to Nebo School Districts property.

Feel free to contact me with any questions that you may have.

Recommended Motion:

Motion to award a contract for the Orchard Hills Ballfield lighting electrical to Interwest Electrical Contractors (IEC) for a not to exceed amount of \$188,600.00.

MEMORANDUM



To: Mayor Olson and City Council
From: Aspen Stevenson, Planner
Date: January 17, 2025
RE: **2-Acre Peter Rabbit Springs Rezone Request**

It is proposed that the City Council consider amending the Santaquin City Zoning Map to change the zoning of approximately 2 acres of parcel number 32:040:0066 from the Public Facilities (PF) zone back to the R-12 zone.

The rezone proposal is related to the approval of the Scenic Ridge Estates Development Agreement, which was reviewed by the Planning Commission on November 12, 2024 and approved by the City Council on November 19, 2024. In the development agreement, the developer provided the City with approximately 5 acres within the Scenic Ridge Development for a debris basin, while the City granted the developer the two acres that are being proposed to be rezoned.

Prior to the approval of the development agreement, city staff also worked to rezone city land to the Public Facilities (PF) zone. Peter Rabbit Springs, which includes the 2 acres involved in this rezone request, was rezoned from the Residential R-12PUD to the PF zone. The proposed rezone aims to revert the property from the PF zone back to its original zoning of R-12.

The Planning Commission reviewed the proposal on January 14th, 2024, and provided the following recommendation:

Commissioner Weight made a motion to forward a positive recommendation to the City Council for the rezoning of approximately two acres of parcel number 32:040:0066 from the Public Facilities (PF) zone to Residential (R-12) Zone. Commissioner Hoffman seconded the motion.

Commissioner Hoffman, Yes; Commissioner Moak, Absent; Commissioner Nixon, Yes; Commissioner Romero, Absent; Commissioner Tolman, Absent; Commissioner Weight, Yes; Commissioner Wood, Yes; The motion passed.

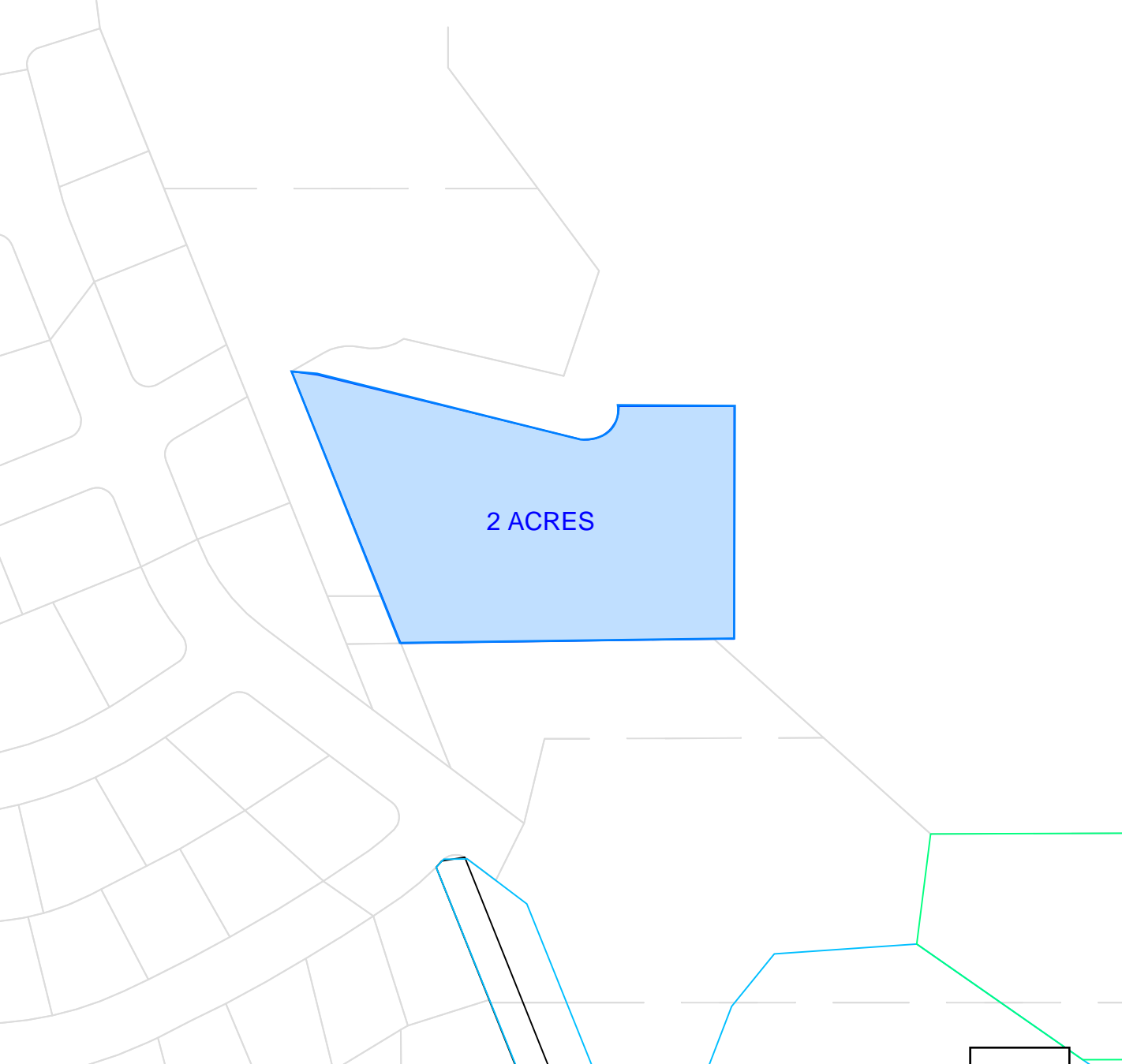
Recommended motion: “Motion to approve/deny Ordinance No. 01-01-2025, an ordinance amending the zoning map of Santaquin City, more specifically, approving the rezoning of approximately two acres of parcel number 32:040:0066 from the Public Facilities (PF) zone to Residential (R-12) Zone providing severability and an effective date for the ordinance.”

Attachments:

1. Property Location and Current Zoning
2. Ordinance No. 01-01-2025

Attachment 1: Property Location and Current Zoning





2 ACRES

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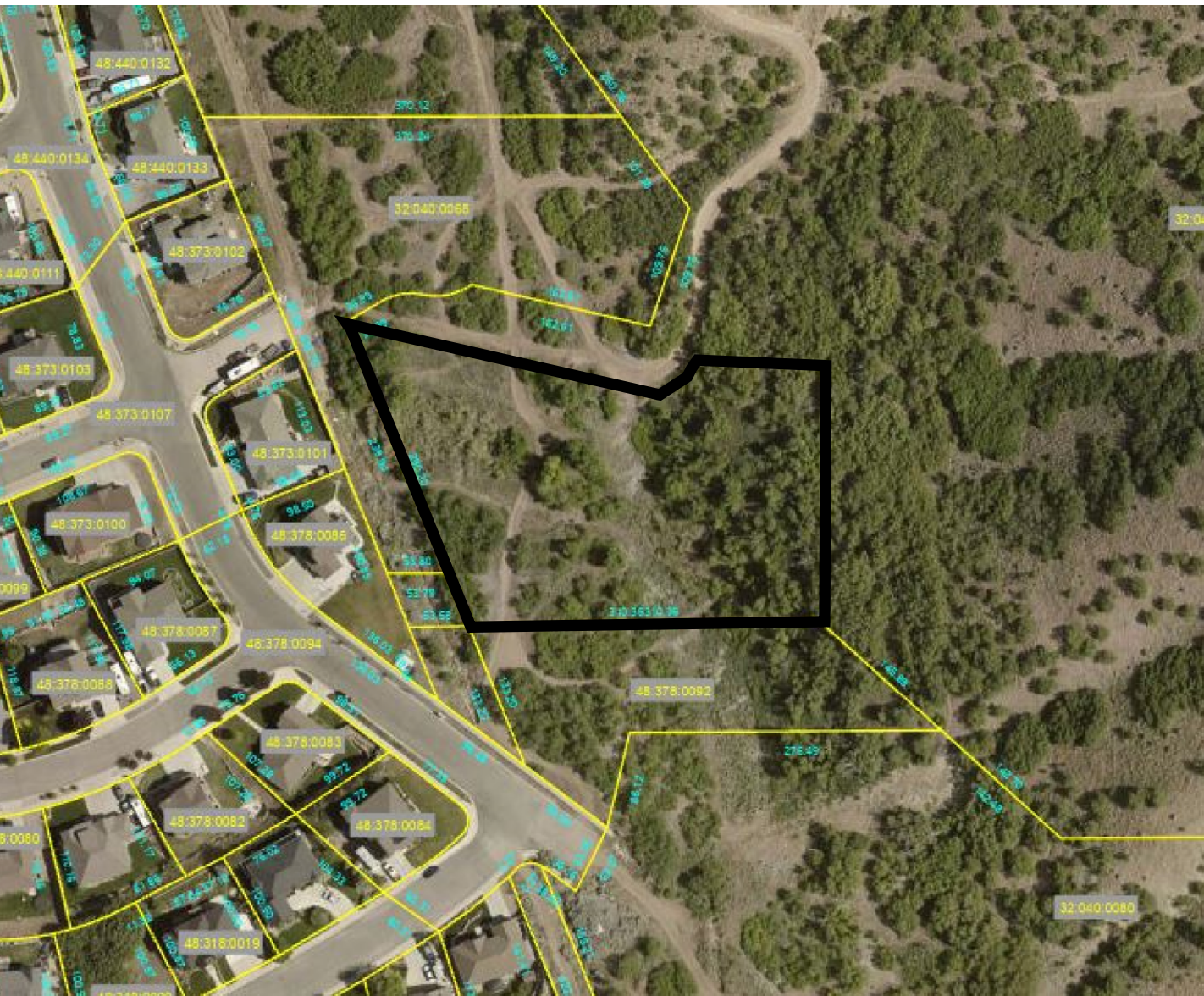
DRAWN BY: **CHECKED BY:**

DATE:
6-22-2024

SANTAQUIN CITY
110 SOUTH CENTER STREET
SANTAQUIN, UT 84655

**Property Deeded to
Developer**

Item # 8.



ORDINANCE NO. 01-01-2025

AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 2 ACRES FROM THE PUBLIC FACILITIES (PF) ZONE TO THE RESIDENTIAL (R-12) ZONE, PROVIDING SEVERABILITY AND AN EFFECTIVE DATE FOR THE ORDINANCE.

WHEREAS, the City of Santaquin is a fourth-class city of the state of Utah; and

WHEREAS, the City Council has specific authority pursuant to Title 10, Chapter 9a Utah Code Ann. (1953 as amended) to adopt a zoning plan including an ordinance and map which divide the municipality into districts or zones and within such districts to regulate the erection, construction, reconstruction, alteration, repair and uses of buildings and structures and the uses of land; and

WHEREAS, the state legislature has granted general welfare power to the City Council, independent, apart from, and in addition to, its specific grants of legislative authority, which enables the city to pass ordinances which are reasonably and appropriately related to the objectives of that power, providing for the public safety, health, morals, and welfare; and

WHEREAS, the Santaquin City Planning Commission held a public hearing during their January 14, 2025 meeting, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City in accordance with Section 10-9a-205 of the Utah State Code; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council regarding the proposed rezoning of property; and

WHEREAS, the Santaquin City Council desires to amend the Official Zoning Map of Santaquin City, more specifically the rezoning of approximately 2 acres from the Planned Facilities (PF) Zone to the Residential (R-12) Zone, which includes a portion of the following parcel number: 32:040:0066.

NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, as follows:

Section I.

That the official zoning map of the City be amended such that approximately 2 acres be rezoned from the Planned Facilities (PF) Zone to the Residential (R-12) zone as shown on the attached map labeled as Exhibit "A" and by this reference made part hereof.

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, January 22, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 21st day of January, 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, Deputy City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 21st day of January 2025, entitled

“AN ORDINANCE AMENDING THE ZONING MAP OF SANTAQUIN CITY, MORE SPECIFICALLY, APPROVING THE REZONING OF APPROXIMATELY 2 ACRES FROM THE PUBLIC FACILITIES (PF) ZONE TO THE RESIDENTIAL (R-12) ZONE, PROVIDING SEVERABILITY AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 21st day of January 2025.

Amalie R. Ottley
City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that prior to the ordinance taking effect, I posted a short summary of the ordinance on the Utah Public Notice Website as required by Utah State Code 10-3-711(1)(b) as a Class A Notice and Santaquin City Code 1-2-050(D)

I further certify that copies of the ordinance were posted online at www.santaquin.org, in three physical locations (Santaquin City Public Safety Building, 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.

AMALIE R. OTTLEY
Santaquin City Recorder

The foregoing instrument was acknowledged before me on this ____ day of ____ 2025, by AMALIE R. OTTLEY.
My Commission Expires:

Notary Public

Residing at Utah County



Memorandum

To: Mayor Olson and the Santaquin City Council
From: Jon Lundell, P.E., City Engineer
Date: January 9, 2025
Re: Santaquin City Standards and specifications update

Periodically Santaquin City's Standards and specifications must be updated to address issues discovered with previous construction materials and methods and to bring specifications in line with modifications to Utah State Code.

The current update addresses the following:

1. Division 1 – General Requirements: Section 1.23 - The proposed change is to clarify testing requirements for roadway subgrade materials.
2. Division 3 – Pressurized Irrigation: The proposed change updates include the following:
 - a. Section 3.04.G - Add the requirement for continuity testing of required tracer wires.
 - b. Section 3.05.F - Change the irrigation meter box lid to a purple color to match Utah State Administrative rules regarding reuse water (Utah Administrative code R317-3-11-8.a).
 - c. Section 3.05.F - Adds language for clarification of conduits connecting culinary water and pressurized irrigation meter boxes.
3. Division 3A – Culinary Water: The proposed change updates include the following:
 - a. Section 3.04A.I - Add the requirement for continuity testing of required tracer wires.
 - b. Section 3.04A.D - Adds language for clarification of conduits connecting culinary water and pressurized irrigation meter boxes.
 - c. Section 3.04A.D - The proposed change requires 4" meter vaults to have drain rock instead of a concrete floor
4. Division 6 – Fire Hydrants: The proposed changes include the following:
 - a. Division 6.06 - Proposed change to require Fire Hydrants be located outside of the clear view area as defined by city code 10.16.090
 - b. Division 6.06 - Proposed change to require a concrete maintenance pad around the base of fire hydrants
 - c. Division 6.06 - Proposed change to require an access box for the locator wires at the fire hydrant
5. Division 10 – Surface Improvements restoration: The proposed change requires asphalt joints to run diagonally across the roadway.

6. Division 13 – Storm Drain: The proposed changes include the following:
 - a. Section 13.04 – Require flowable fill between manholes and curb inlet boxes that are located close together.
 - b. Section 13.07 – Clarify inlet grate and frame type and specify minimum inlet opening
 - c. Section 13.09 – Add inspection port requirements
7. Division 16 – Detention Basin: Proposed change 16.05 topsoil to require fractured rock surface in detention basins
8. Division 20 – Landscaping: Proposed to change the following:
 - a. 20.02 - Topsoil requirements
 - b. 20.04 – Basic irrigation requirements
 - i. Section 20.04.A - Change Lateral sizing to a minimum of 2” diameter
 - ii. Section 20.04.A - Must follow improvement drawings and specifications.
 - iii. Section 20.04.A - Install unions at all valves, filters, connections, etc.
 - iv. Section 20.04.C – Swing joints required for all 1” and greater pipe
 - v. Section 20.04.D - Specified a WeatherTrak control 2-wire system and housing
 - vi. Section 20.04.J – Isolation Valves at all sprinkler valves
 - vii. Section 20.04.L – All filters to be Amiad filters and an filter 4” or larger requires a manual flush drain valve.
 - c. Section 20.07 Trees – Deep root irrigation system required for all trees
 - d. Add section 20.08 – Recreational facilities
 - i. Pour in place surfaces
 - ii. Pavilion requirements.
9. Standard Drawings
 - a. All Drawings: Update the title block
 - b. W3 – update label for a double check valve to be testable
 - c. PI2 – Update label to match text
 - d. W3 – Added pipe between meter boxes to match text
 - e. W7 – Remove label that states 2” PVC blow off assembly.

These updates will address concerns expressed by Santaquin City Public Works and the recent changes to the Utah State Code.

The updates have been reviewed by the Planning Commission and the following motion was made at the January 16th Planning Commission meeting: Commissioner Hoffman made a motion to forward a positive recommendation to the City Council for approval of the proposed Standard Specifications and Drawings update. Commissioner Weight seconded the motion.

Recommended Motion:

The City Council approve the proposed Standard and Specifications update.

ORDINANCE NO. 01-02-2025

AN ORDINANCE AMENDING SANTAQUIN CITY’S STANDARD SPECIFICATIONS AND DRAWINGS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

WHEREAS, the City of Santaquin is a fourth class city of the state of Utah and has responsibility of maintaining its infrastructure for the benefit of public health, safety, and welfare; and

WHEREAS, Santaquin City has adopted certain Standard Specifications and Drawings (hereafter “Standards”) related to maintaining or constructing new public infrastructure within the city; and

WHEREAS, the Santaquin City Engineers have recommended updating the Standards to help ensure the best reasonably possible installation of infrastructure by development that will be dedicated to and owned by the City; and

WHEREAS, on January 14th, 2025, the Santaquin City Planning Commission held a public hearing regarding the recommend changes to the Standards, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a positive recommendation to the City Council for the recommended Standards changes; and

WHEREAS, the City Council desires to amend the City’s Standard Specifications and Drawings as recommended by the City Engineers and Planning Commission; and

WHEREAS, the state legislature has granted general welfare power to the City Council, independent, apart from, and in addition to, its specific grants of legislative authority, which enables the city to pass ordinances which are reasonably and appropriately related to the objectives of that power, i.e. providing for the public safety, health, morals, and welfare; and

NOW, THEREFORE, BE IT ORDAINED by the City Council of Santaquin City, State of Utah, as follows:

Section I. Amendments

The Santaquin City Standard Specifications and Drawings is amended as indicated in Exhibit A attached.

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section III. Contrary Provisions Repealed

Any and all other provisions of the Santaquin City Code that are contrary to the provisions of this Ordinance are hereby repealed.

Section IV. Codification, Inclusion in the Code, and Scrivener’s Errors

It is the intent of the City Council that the provisions of this ordinance be made part of the Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered, and that the word ordinance may be changed to section, chapter, or other such appropriate word or phrase in order to accomplish such intent regardless of whether such inclusion in a code is accomplished. Typographical errors which do not affect the intent of this ordinance may be authorized by the City without need of public hearing by its filing a corrected or re-codified copy of the same with the City Recorder.

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, January 22nd. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City.

PASSED AND ADOPTED this 21st day of January, 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the _____ day of _____, 2025 entitled:

AN ORDINANCE AMENDING SANTAQUIN CITY’S STANDARD SPECIFICATIONS AND DRAWINGS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this ____ day of _____, 2025.

AMALIE R. OTTLEY
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that prior to the ordinance taking effect, I posted a short summary of the ordinance on the Utah Public Notice Website as required by Utah State Code 10-3-711(1)(b) as a Class A Notice and Santaquin City Code 1-2-050(D)

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street 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.

AMALIE R. OTTLEY
Santaquin City Recorder

The foregoing instrument was acknowledged before me on this ____ day of ____ 2025, by AMALIE R. OTTLEY.

My Commission Expires:

Notary Public

Residing at Utah County



Draft

Standard Specifications and Drawings

Prepared by
Santaquin City Engineering and Public Works.
(Portions of text and Unaltered Drawings
Provided by J-U-B Engineers, Inc.)

**Approval by the Santaquin City Council
January XX, 2025**

This Manual Updated Yearly

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Chapter 4

Standard Specifications

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2024 Standard and Specifications and Drawings Updates

Errata for

Changes made to the Santaquin City Standard Specification and Drawings

Division 1

- Section 1.23 Subsection E: Compaction test of Soil, Untreated Base Course
The proposed change is the update the testing requirements to include subgrade

Section 1.23 Subsection E Compaction Test of Soil, Untreated Base Course, **and subgrade:**

- 1) Laboratory test to establish maximum laboratory density shall be determined in accordance with AASHTO T-180, Method D or ASTM D 1557.
- 2) Samples to determine laboratory density shall be taken from the stockpiled backfill or from the un-compacted **imported subgrade or** base course material in place.
- 3) The acceptance of soil, **subgrade, and** base course, with respect to compaction shall be based upon the average density of all density tests made in a lot.
 - a) Field density tests shall be taken as specified in AASHTO T-191 or by use of a portable nuclear density testing device. Field density tests shall be taken at a depth equal to ½ the maximum depth of the lift tested.
 - b) A lot shall equal the amount of soil or untreated base course compacted in each production day.
 - c) A test lot shall be divided into sub-lots and one density test shall be taken within each sub-lot.
 - d) The location of sampling sites within the sub-lot shall be chosen on a random basis by use of a suitable random number table or at the locations designated by the Public Works Representative/Engineer.
 - e) Each test lot shall have a minimum of two (2) sub-lots. A sub-lot shall be no larger than 1,000 cubic yards for embankment, no larger than 200 cubic yards for backfill over pipe or against structures and no larger than 500 tons for untreated road base.
- 4) The test results of all samples tested shall be reported to the City. A test lot shall be accepted when the average of the density determinations is not less than the density required for that improvement in these specifications and when no one density determination is less than 95% of the density required by these specifications.
- 5) Compaction test not meeting the required specifications may be rejected and re-compaction or related construction efforts to obtain compaction shall be at the Developer/Contractor's expense.
- 6) All compaction testing must be completed no less than 24 hours prior to the placement of **any structural material, road base,** asphalt or concrete within the roadway and sidewalk.

Division 3

- Section 3.04 Subsection G. Tracer Wire
The proposed change requires a continuity test for tracer wire on pressure irrigation pipe

All pipe shall include a 12 gauge solid THHN tracer wire installed according to NESC standards. The locator wire shall be installed in the pipeline trench approximately 6-inches above the top of pipe. The locator wire shall be extended 30" into all service boxes to permit a continuity connection when doing line location.

A continuity test shall be conducted to ensure there are no breaks in the tracer wire prior to the placement of material over said wire.

- Section 3.05 Subsection F. Service Box and Meter Box
The proposed change requires a purple lid for the irrigation service box

Service Box and Meter Box shall be DFW Plastics 1324C4-12-4T 63D **with a purple lid** or approved equivalent.

- Section 3.05 Subsection F. Service Box and Meter
The proposed change requires PVC conduit be installed between the PI and Culinary meter boxes

Where PI and culinary meters are located together, A 1 ¼" PVC conduit shall be installed extending from the PI meter box to the Culinary Water Box, and stub at least 2" into each box.

Division 3A

- Section 3A.04 Subsection I. Tracer Wire
The proposed change requires a continuity test for tracer wire on culinary water pipe

A continuity test shall be conducted to ensure there are no breaks in the tracer wire prior to the placement of material over said wire.

Division 3A

- Section 3A.05 Subsection D. Meter, Meter Setter Assembly, Meter Box and Cover:
The proposed change requires PVC conduit be installed between the PI and Culinary meter boxes

Where PI and Culinary meters are located together, A 1 ¼" PVC conduit shall be installed extending from the PI meter box to the Culinary Water Box, and stub at least 2" into each box.

Division 3A

- Section 3A.05 Subsection D. Meter, Meter Setter Assembly, Meter Box and Cover:
The proposed change requires 4" meter vaults to have drain rock instead of a concrete floor

4" Meter Vaults shall have no concrete floor. Place 12" of drain rock along the bottom of vault.

Division 6

- Section 6.06 Fire Hydrants
The proposed change requires Fire Hydrants to be located outside of the clear view area as defined by city code 10.16.090
The proposed change requires a minimum of a 3 foot square concrete maintenance pad around the base of fire hydrants
Proposed change to require an "snake pit" access box for the locator wires at the fire hydrant

Fire Hydrants shall be located outside of the clear view area as defined in Santaquin City Code

All Fire Hydrants shall have a concrete maintenance pad surrounding the base of the fire hydrant. The fire hydrant shall be located in the center of the concrete pad. The maintenance pad shall be a minimum of 3 foot wide by the width of the planter strip or 3 foot square, whichever is greater.

A snake pit access box (PART #: CD14BTP BLUE LID) or approved equivalent shall be provided by and installed by the developer to house the locator wires at the hydrant. Box shall be located between the hydrant and the curb and gutter and within the concrete maintenance pad.

- Section 6.10 Pressure Irrigation 4-Inch Flushing, Air Inlet and Removal Facility
Proposed change to require 4" vaults to have drain rock instead of a concrete floor

Each 4-inch flushing, air inlet and removal facility shall be constructed as detailed and placed at the locations shown on the drawings. The work is to include excavation, gravel foundation, backfill, piping, fittings, concrete thrust blocks and collars, valves, utility boxes, sod replacement, and appurtenances.

4" Vaults shall have no concrete floor. Place 12" of drain rock along the bottom of vault.

Division 10

- Section 10.03 Removal of Pavement, Sidewalks, Curbs, Etc.
Proposed change to require asphalt joints to run diagonally at a small angle

Asphalt joints shall run diagonally across the roadway at a 1 to 2 degree angle

Division 13

- Section 13.04 Manholes
Proposed change to require flowable fill where manholes and inlet boxes are located close together

Flowable fill shall be used between the manhole and an inlet box if they are located 32” or less from each other.

- Section 13.07 Subsection A. Concrete Inlet boxes:
Proposed change to correct the part number of the storm drain grate required

The storm drain inlet grate and frame shall be a D & L Supply I-35178 single unit with curb box ~~with type “V” grate or equal.~~ Grates and frames are to be dipped in cold tar epoxy following fabrication. Following construction of the curb and gutter improvements and before the final inspection each inlet box shall have a decal mounted on the curb face adjacent to the inlet box. The decal shall be purchased from the City by the Developer.

- Section 13.07 Subsection A. Concrete Inlet Boxes:
Proposed change to require a 10” opening at the curb box

The opening of the curb box must be at least 10” wide.

- Proposed change to adds Section 13.09 requirements for Underground Stormwater Detention Systems

Section 13.09 UNDERGROUND STORMWATER DETENTION SYSTEMS

All underground stormwater detention systems are required to have a 10” diameter inspection port located at the end of the infiltration gallery furthest away from the inlet at the chambers.

The inspection port shall have a threaded cap and have a minimum 10 inch cast iron lid for access.

Division 16

- Section 16.05 Topsoil
Proposed change to require fractured rock surface in detention basins

Detention basins shall have a minimum of 6 inches of 2-3 inch Fractured rock along the entire surface of the basin, if not landscaped with grass.

Division 20:

- Section 20.02 Topsoil Requirements and Placement
Proposed change to specify a topsoil mix for landscaping

Topsoil shall be fertile, sandy loam topsoil, obtained from well-drained areas. It shall be without admixture of subsoil or slag and shall be free of stones, lumps, sticks, plants or their roots, toxic substances or other extraneous matter that may be harmful to plant growth and would interfere with future maintenance. Topsoil ~~pH range shall be 5.3 to 6.0~~ shall meet the requirements listed in the tables below. Native topsoil at the site may be used as the final topsoil layer if it is of adequate quality. Where topsoil is required a 6” layer of topsoil shall be placed.

Physical Properties

Test	pH	EC	SAR	% Sand	% Silt	% Clay	% OM
Acceptable level(s)	5.5-8.0	<3.0	<6.0	15-60	10-60	5-30	>1.0

Nutrients

Test	No3-N ppm	P ppm	K ppm	Fe ppm
Acceptable level(s)	>20	>11	>130	>10

Section 20.04 Subsection A. Basic Irrigation Requirements

- Proposed change to specify a minimum of 2” diameter for the irrigation connection to open space areas
- Proposed change to require unions at all valves filters and connection points

The Developer/Irrigation Contractor shall provide labor, materials, equipment and services necessary to complete the irrigation work as defined in these specifications and as indicated on the Improvement Drawings. The Contractor shall coordinate work of this section with work of all related trades and subcontractors to assure smooth progression of work. Work shall include, but is not limited to:

1. The minimum service connection to all open space areas either public dedication or privately maintained must be a minimum of 2” diameter.
2. Completing the irrigation system as shown on the Improvement Drawings and required by these specifications.
3. Verifying the underground utility locations.
4. Protecting and/or restoring all existing improvements.
5. Trenching and backfilling for all pipes, valves and drain pits specified.
6. Furnishing and installing all filter mains, laterals, risers and fitting, heads, quick-coupling valves, gate valves, control valves, controllers, electric wire, controls, etc., and all necessary specialties and accessories.
7. Furnishing and installing all sleeves beneath walkways, roads, and driveways where required.
8. Testing of irrigation system.
9. Regulating and adjusting all heads and programming controller.
10. Unions shall be installed at all valves, filters, and connection points, etc.

Section 20.04 Sub-section C. Fittings

Proposed change to require swing joints on fittings 1” or larger.

Swing joints are required on all fittings 1” and greater in diameter.

Section 20.04 Subsection D. Automatic Controller

Proposed change to the model of automatic controller required and to require a hydrometer and valve to accompany the controller

~~The developer will check with the Public Works Director prior to purchasing an automatic controller. Unless directed otherwise the automatic controller will be a Huner controller with stainless steel pedestal mount ICC, with TBOX batter operated module.~~ The automatic controller shall be a WeatherTrak pro3 2 wire controller and ET Pro3 2-Wire housing box. The controller shall be housed in a NEMA Type 4, weatherproof, watertight enclosure with lockable access door. The enclosure shall be at grade or pedestal mounted as determined by the Public Works Director.

The developer shall provide an appropriately sized Netafim combined hydrometer and valve, with a digital register, after the point of connection, such as the meter. The equipment must be installed with the manufacturer’s required materials.

- Section 20.04 Subsection J. Valves and Couplers:
Proposed change to require manual isolation valves on sprinklers

Manual Isolation valves shall be installed at each sprinkler valve.

- Section 20.04
Proposed change to add a requirement for filters before the flow meter, and bypass systems on filters larger than 4"

Sub-section L. Filters

All filters must be installed before the flow meter. Filters must be an auto-flushing Amiad filter or approved equivalent.

All Filters 4" or larger shall utilize a bypass system with a manual flush drain valve before the filter.

- Section 20.07 Trees
Proposed change to require deep root tree irrigation systems on trees

A deep root tree irrigation system shall be installed on all trees.

- Proposed change to add section 20.08 Recreational Facility specifications for recreational facilities, including pour-in-place rubber play surfaces for playgrounds, and pavilion materials.

Section 20.08 Recreational Facilities

Playgrounds: Pour-in-place rubber surfaces shall be installed under all playground equipment. The manner and area of installation shall be done according to the approved plans and the manufacturer's recommendations for both the play structure and play surface. Colors must be neutral earthtone colors approved by Santaquin City.

Pavillions: Any pavillions installed shall be finished with an architectural powder coated metal or aluminum construction.

Standard Drawings:

- All Drawings: Update title block to show current address
- W3 Update the label on 4" Double check valve to state that it must be testable
- PI2 change label on conduit between meter boxes to match specification text
- W7: Remove label that says 2" PVC on the Eclipse Hydrant Blow-Off Assembly and replace with 2" ductile iron

CHAPTER 4

STANDARD SPECIFICATIONS

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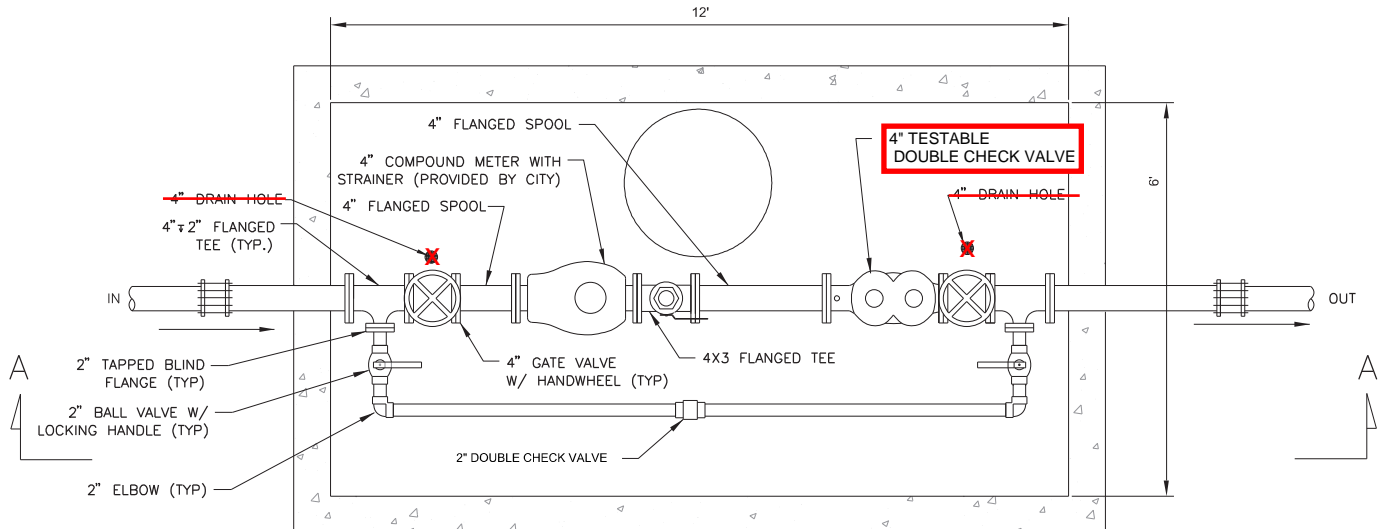
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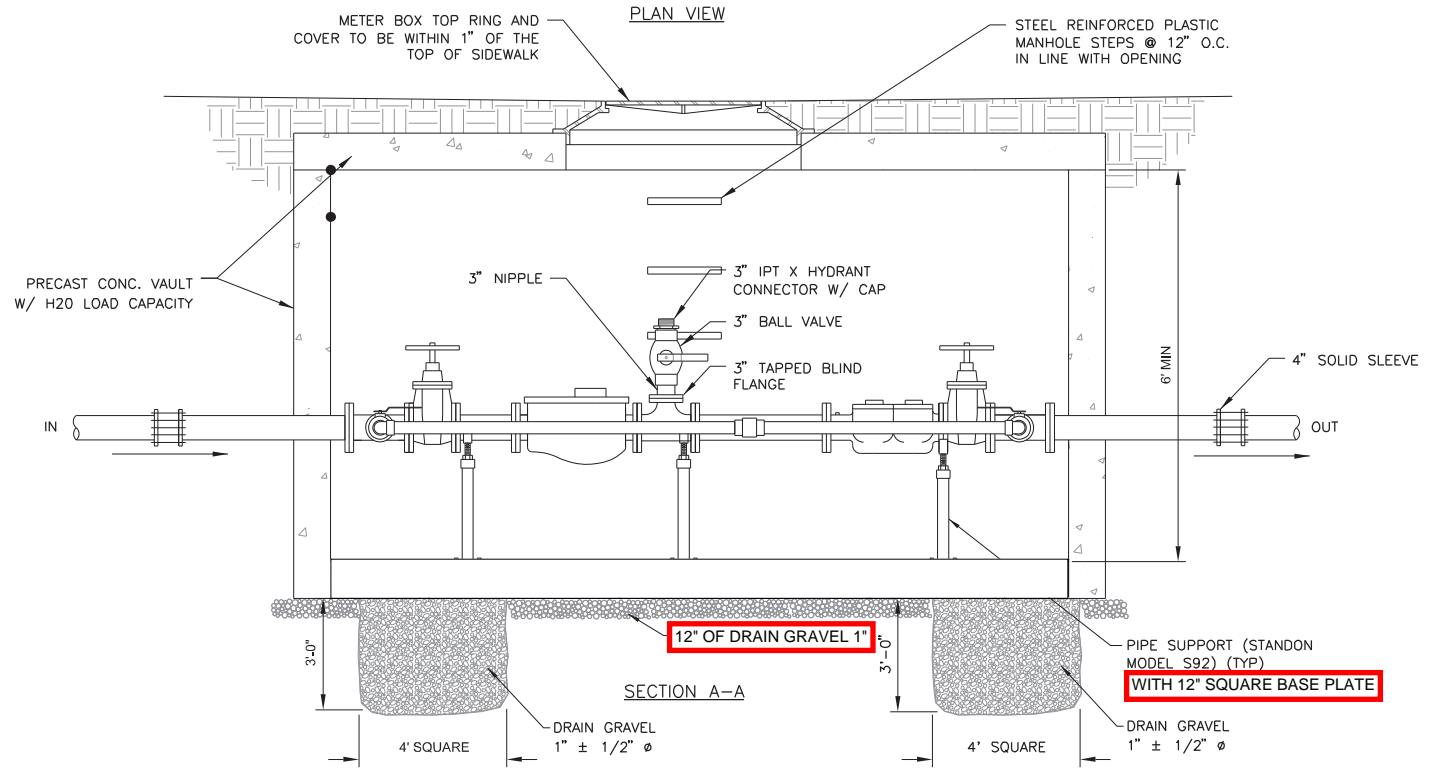
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CONBRACO 40-10A-02
DOUBLE CHECK ASSEMBLY



- NOTES:
1. ALL 4" PIPE AND FITTINGS SHALL BE DUCTILE IRON.
 2. ALL DUCTILE IRON PIPING AND FITTINGS SHALL BE PAINTED W/ AN NSF APPROVED EPOXY BASED PAINT
 3. ALL 3" & 2" PIPE AND FITTINGS SHALL BE BRASS
 4. ALL REBAR SHALL HAVE 30" OVERLAPS.
 5. PORTLAND CEMENT CONCRETE MAY ONLY BE POURED ON UNDISTURBED SOIL, 3/4" CRUSHED GRAVEL, OR COMPACTED UNTREATED ROAD BASE.
 6. SEPARATE DRAWINGS MUST BE SUBMITTED FOR APPROVAL FOR LARGER WATER SERVICES.
 7. METER BOXES SHALL BE PLACED IN LANDSCAPE AREAS.

4" WATER SERVICE CONNECTION

NOT TO SCALE



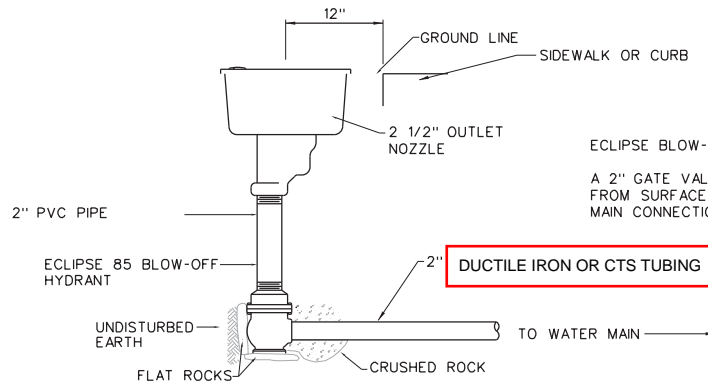
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DESCRIPTION	BY APR. DATE



4" WATER SERVICE CONNECTION

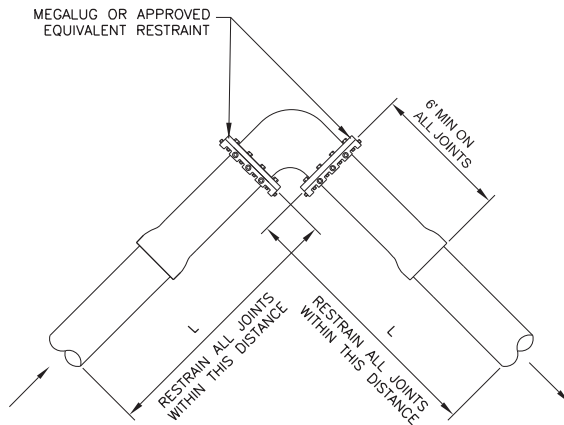
SANTAQUIN CITY
110 SOUTH CENTER STREET

STANDARD DRAWING NUMBER:	W3
FILED:	
DATE:	
DRAWN BY:	
CHECKED BY:	
APPROVED BY:	
	Item # 9.
	20 JUN 12



ECLIPSE BLOW-OFF ASSEMBLY NOTES:
 A 2" GATE VALVE WITH VALVE BOX (ACCESSIBLE FROM SURFACE) TO BE INSTALLED AT WATER MAIN CONNECTION

ECLIPSE HYDRANT BLOW-OFF ASSEMBLY
 NOT TO SCALE



EXAMPLE:

PIPE = 6" PVC
 L = 28'

PVC HORIZONTAL BEND RESTRAINED LENGTHS IN FT.									
BEND ANGLE	PIPE SIZE								
	4	6	8	10	12	14	16	18	20
90	20	28	37	44	52	59	67	73	81

NOTES:

1. ALL JOINTS WITHIN THE "L" DISTANCE SHALL BE RESTRAINED

DIP HORIZONTAL BEND RESTRAINED LENGTHS IN FT.									
BEND ANGLE	PIPE SIZE								
	4	6	8	10	12	14	16	20	
90	15	21	28	34	40	45	51	62	

NOTES:

1. ALL JOINTS WITHIN THE "L" DISTANCE SHALL BE RESTRAINED

NOTE:

1. THRUST BLOCK NOT SHOWN FOR CLARITY

BASED ON:

TEST PRESSURE: 200 PSI
 SOIL TYPE: GM - SILTY GRAVEL,
 GRAVEL-SAND-SILT MIXTURE
 BURIAL DEPTH: 4 FT.
 TRENCH TYPE: 5 - PIPE BEDDED IN
 COMPACTED GRANULAR MATERIAL TO
 THE CENTER LINE OF PIPE, 4" MIN.
 UNDER PIPE, COMPACTED GRANULAR
 OR SELECT MATERIAL TO TOP OF
 PIPE. (APPROXIMATELY 95% OF
 MODIFIED PROCTOR, AASHTO T-180)

SAFETY FACTOR: 1.5

* CALCULATIONS DERIVED FROM EBAA
 IRON SALES



MEGALUG RESTRAINING SYSTEM DETAILS

NOT TO SCALE

STATEMENT OF USE
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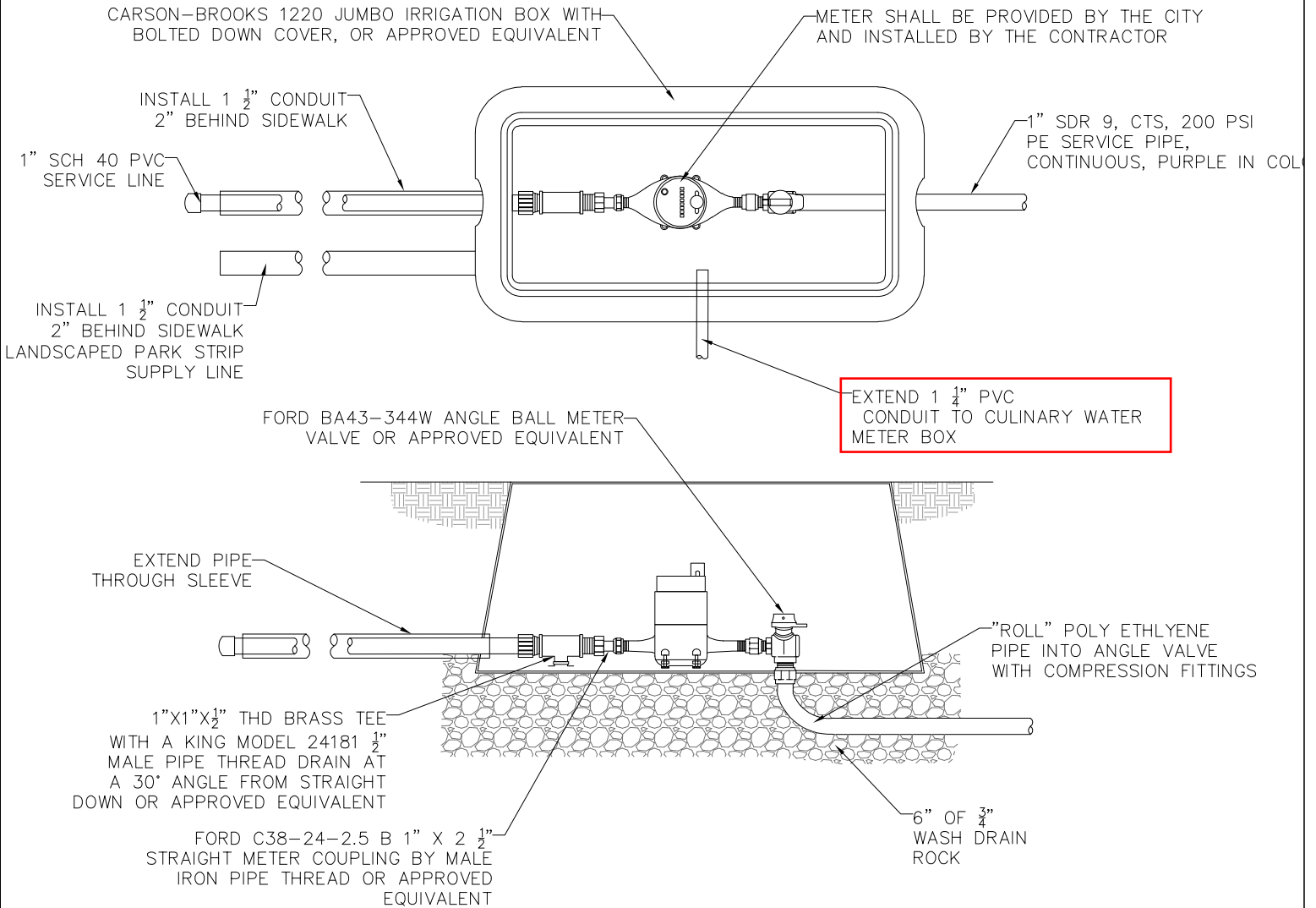


**MEGALUG RESTRAINING SYSTEM &
 ECLIPSE HYDRANT BLOW-OFF ASSEMBLY**

SANTAQUIN CITY
 110 SOUTH CENTER STREET

STANDARD DRAWING NUMBER:	W7
FILED:	
DATE:	
BY:	
CHK:	
APP:	
Item # 9.	
20 JUN 12	

REVISION			
NO.	DESCRIPTION	BY	APP. DATE
1	ADDED NOTE THAT THRUST BLOCKS ARE NOT SHOWN FOR CLARITY		



PRESSURIZED IRRIGATION METER BOX
NOT TO SCALE

STATEMENT OF USE:
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REVISION			
NO.	DESCRIPTION	BY	DATE
1	fixed label for conduit between boxes to say PVC	TJW	



**PRESSURE IRRIGATION
METER BOX**
SANTAQUIN CITY
110 SOUTH CENTER STREET

PI2

ADOPTED DATE:
19__ OCT - 16
Item # 9.

**COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF
SANTAQUIN CITY**

**RESOLUTION 01-01-2025-CDA
APPROVAL OF ADDENDUM #1 TO THE GREENHALGH
CONSTRUCTION HOLDINGS, LLC
REAL ESTATE PURCHASE AGREEMENT**

WHEREAS, the Community Development and Renewal Agency of Santaquin City (the "Agency") is a public agency pursuant to Title 17C of the Utah Code; and

WHEREAS, on January 3, 2023, the Agency approved Resolution 01-04-2023-CDA, approving an agreement with Greenhalgh Construction, Inc. ("Original Buyer"), for the purchase of certain real property (the "Purchase Agreement"); and

WHEREAS, on September 5, 2023, Original Buyer assigned the Purchase Agreement to Greenhalgh Construction Holdings, LLC. ("Assigned Buyer") with Seller's consent to said assignment; and

WHEREAS, the Agency and Greenhalgh Construction Holding, LLC, desire now to amend certain provisions of the Purchase Agreement;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AS FOLLOWS:

SECTION 1: The attached Addendum #1 (One) to the Real Property Purchase Agreement Between the Community Development and Renewal Agency of Santaquin City and Greenhalgh Construction Holdings, LLC, ("Addendum #1") is hereby approved.

SECTION 2: The Agency Board authorizes Chair Daniel M. Olson to execute Addendum #1 and all documents necessary to approve and effectuate the provisions thereof.

SECTION 3: This Resolution shall become effective immediately upon passage.

APPROVED AND ADOPTED THIS 21st day of January, 2025.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

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

**ADDENDUM #1 (ONE) TO THE
REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY
DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AND
GREENHALGH CONSTRUCTION HOLDINGS, LLC**

This **Addendum #1 (ONE)** to the **REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah (“Seller”) and **GREENHALGH CONSTRUCTION HOLDINGS, LLC.**, a Utah Limited Liability Company (“Buyer”), is made and entered into as of January 21, 2025. Seller and Buyer are herein sometimes referred to individually as a “Party” and collectively as the “Parties.”

WHEREAS, Seller and Greenhalgh Construction, Inc. (“Original Buyer”) entered into that certain Purchase and Sale Agreement dated as of January 3, 2023 (the “**Purchase Agreement**”), a copy of which is attached hereto as Exhibit A, regarding the purchase and sale of 3.75 acres of real property (the “Property”), more particularly described in the Purchase Agreement; and

WHEREAS, on September 5, 2023, Original Buyer assigned the Purchase Agreement to Greenhalgh Construction Holdings, LLC. (“Assigned Buyer”) with Seller’s consent to said assignment; and

WHEREAS, the Parties now desire to amend the Purchase Agreement as identified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth herein, the Parties hereby agree to and adopt this Addendum #1 (One) to the Purchase Agreement as follows:

1. Section 2; **Buyer’s Property Use and Improvements, Subsection d.** is changed to read as follows:

“All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code. Buyer may provide, install, and maintain landscaping within the CDRA owned area approximately eleven feet wide, between the property line on the south side of the Property and the Santaquin City curb & gutter. Said landscaping would be applied to satisfaction of Buyer’s landscaping obligations for development of the Property. Seller shall have no responsibility for the maintenance of said landscaping improvements, which shall be Buyer’s responsibility.”

2. Section 2; **Buyer’s Property Use and Improvements, Subsection m.** is added and reads as follows:

“No portion of the Property shall be developed or used with shipping and or other types of storage containers for storage or for any form of building construction.”

IN WITNESS WHEREOF, the Parties have executed this Addendum # 1 (One) to the Agreement for Purchase and Sale on the dates set forth opposite their respective names below.

SELLER:

**COMMUNITY DEVELOPMENT AND RENEWAL
AGENCY OF SANTAQUIN CITY**

DATE: _____, 20__.

DANIEL M. OLSON, Chair

ATTEST:

Amalie R. Ottley, Secretary

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this ____ day of _____, 20__, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public _____

BUYER:

Greenhalgh Construction Holdings, LLC, a Utah limited liability corporation

By: _____
_____, its _____,
(Title) (Position)

DATE: _____, 20__.

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this ____ day of _____, 20__, personally appeared before me,
_____ who, after being duly sworn, acknowledged to me that he is authorized to
execute this document and who executed the same.

Notary Public _____

**EXHIBIT A
(PURCHASE AGREEMENT)**

**COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF
SANTAQUIN CITY**

**RESOLUTION 01-03-2023-CDA
SALE OF REAL PROPERTY**

WHEREAS, the Community Development and Renewal Agency of Santaquin City (the "Agency") is a public agency pursuant to Title 17C of the Utah Code; and

WHEREAS, the Agency has adopted a Project Area Plan in furtherance of its purposes, which include economic development within the Project Area; and

WHEREAS, the Agency owns certain real property known as Utah County Parcel Number 32:009:0098, which is more particularly described in Exhibit A hereto ("the Property"); and

WHEREAS, the Agency has determined that the best interests of the Agency, Santaquin City, and its residents will be served by the sale of the Property as outlined in the Agreement;

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY AS FOLLOWS:

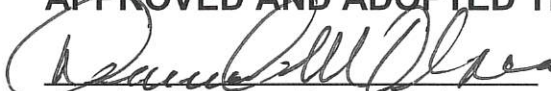
SECTION 1: The terms and conditions set forth in the attached Agreement concerning the sale of the Property are in the best interests of the Agency and Santaquin City, Utah.

SECTION 2: The Board of the Community Development and Renewal Agency of Santaquin City accepts the terms and conditions outlined in said Agreement and approves the sale of the Property pursuant to said terms and conditions.

SECTION 3: The Agency Board authorizes Chair Daniel M. Olson to execute all documents necessary to complete the sale of the Property pursuant to said terms and conditions.

SECTION 4: This Resolution shall become effective immediately upon passage.


APPROVED AND ADOPTED THIS 3rd DAY OF January 2023.


Daniel M. Olson, Board Chair

Board Member Art Adcock
Board Member Elizabeth Montoya
Board Member Lynn Mecham
Board Member Jeff Siddoway
Board Member David Hathaway

Voted YES
Voted ABSENT
Voted YES
Voted YES
Voted YES

Attest: _____


Amalie R. Ottley, Secretary

REAL PROPERTY PURCHASE AGREEMENT

THIS REAL PROPERTY PURCHASE AGREEMENT (this “Agreement”) is made and entered into by and between the **COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah (“Seller”) and **Greenhalgh Construction, Inc.**, a **Corporation** of the state of Utah (“Buyer”) as of the date Seller and Buyer execute this Agreement as provided on the signature pages. Seller and Buyer are herein sometimes referred to individually as a “Party” and collectively as the “Parties.” The transactions contemplated by this Agreement are herein sometimes collectively referred to as the “Transaction.”

RECITALS

WHEREAS, Seller owns certain real property located within the City of Santaquin, Utah, comprising approximately 3.53 acres (“the Property”), which is more particularly described in Exhibit A attached hereto; and

WHEREAS, Buyer intends to construct an industrial/commercial development on the Property and has determined that its acquisition of the Property is important to the success of said commercial development; and

WHEREAS, the Property is located within a project area established by Seller for the betterment of the area including the Property and the Parties agree that the proposed development of the Property will benefit Buyer, Seller and the residents of Santaquin City; and

WHEREAS, the Parties desire to enter into an agreement to accomplish Buyer’s purchase of the Property, and to provide for certain improvements to the Property, subject to certain terms and conditions.

NOW THEREFORE, the Parties hereto agree as follows:

1. Property Purchase. Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, subject to the terms and conditions contained herein, the Property, together with all improvements and appurtenances (if any), and all oil, gas and mineral rights owned by Seller (if any) but excluding therefrom any and all water rights. The Purchase Price established in paragraph 4 includes the payment for any money in lieu of water and/or water right dedication requirement for the Property, which requirements are set forth in Section 8.04.100 of the Santaquin City Code, for estimated annual water usage of up to 165,000 gallons per acre.

2. Buyer’s Property Use and Improvements. As a Public Agency established pursuant to Title 17C of the Utah Code, Seller has a specific interest in the development of the Property and other surrounding real property for community economic development and renewal purposes and is entering into this agreement based on Buyer’s agreement to specific terms and conditions for the development of the Property. Buyer hereby agrees to develop, improve, and maintain the Property pursuant to the provisions of this paragraph 2 set forth below, and otherwise as required by Santaquin City’s land use and development code.

a. The Property shall only be used for “Commercial, Heavy,” “Commercial, Industrial Equipment Sales,” “Commercial, Retail Sales and Services,” “Automotive Service and Repair,” “Industry, Light,” or “Industry, Medium” purposes as those terms are defined in Section 10.08 of the Santaquin City Code.

b. No portion of the Property shall be developed or used as “Storage Unit Facilities” as defined in Section 10.08 of the Santaquin City Code.

c. Buyer shall either construct and utilize a Utah County Health Department approved “Septic System” per applicable standards until such time as sewer service is available through the Santaquin City Sewer System, or participate with the City monetarily by payment of \$25,000.00 to Seller for the construction of the needed City Sewer System improvements. The Parties shall mutually agree by August 1, 2023 which of the aforementioned options shall be selected. In the event that a Septic System is the option selected, Seller will refund the payment of \$25,000 to Buyer. In the event that Buyer initially installs an approved Septic System, Buyer must connect to the Santaquin City Sewer System and discontinue all use of any Septic System within ninety (90) days of the availability of Santaquin City Sewer Service to the Property, or as soon as reasonably practicable, and shall thereafter be subject to the same terms and conditions for sewer service as other Santaquin City Sewer System customers. Buyer shall pay the applicable sewer impact fees prior to issuance of any building permit.

d. All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code.

e. All development and use of the Property shall comply with the Santaquin City Development Standards and Specifications referenced in Section 9.04.140 of the Santaquin City Code, and with the Industrial Park Architectural Standards, a copy of which is attached hereto as Exhibit B.

f. Buyer shall be solely responsible for the construction and maintenance of roads, accesses, drives, and parking areas on the Property. All roads, accesses, drives, and parking areas on the Property shall be paved, and shall be constructed and maintained pursuant to the applicable Santaquin City parking standards SCC 10.48. Storage areas behind the rear building line must be finished with at least minimum compacted road base.

g. Buyer shall install fencing on the full perimeter of any outside storage areas located within the Property, which fencing shall be constructed of masonry, precast concrete, vinyl-coated chain link with vinyl privacy slats, or a combination thereof, together with a paved portion or mow strip under all fencing.

h. Monument signs, consistent with a Santaquin City theme and as approved by the City may be constructed and maintained on the Property. Stacking on monument signs will be allowed as permitted by Santaquin City Code 10.44. No pole signs, or other free-standing signs will be allowed anywhere on the Property.

i. Buyer will dedicate to Seller all easements on the Property necessary for the construction, operation and maintenance of public utilities.

j. Buyer acknowledges and hereby agrees that ingress and egress access to the Property will be restricted to the existing Summit Ridge Parkway access located between the Property and US Highway 6. No access will be allowed on US Highway 6, except as provided by Summit Ridge Parkway. Use of Summit Ridge Parkway south of the Property may be restricted.

k. Buyer acknowledges that no staging, crushing, sorting, or processing, or stockpiling of imported gravel, rock, or soil materials (other than staging or stockpiling during the construction period for site improvements) is allowed on the Property.

l. Buyer agrees to provide Santaquin City an easement to access existing Santaquin City infrastructure located adjacent to the Property, in the form attached hereto as Exhibit A.

3. Seller's Responsibility for Improvements. Seller agrees to provide certain improvements to the Property as set forth below in this paragraph 3.

a. Seller shall construct and install at its sole expense infrastructure necessary to deliver both culinary and secondary water to the Property boundary. Said construction shall be completed within 365 days of Closing.

b. Seller shall construct and install at its sole expense infrastructure necessary for sewer service from the Property boundary to the Santaquin City wastewater treatment system. Until such time as the Santaquin City wastewater system becomes available for use, Buyer agrees to continue to use and maintain the septic system identified in Section 2.c above, if so constructed.

c. Seller shall assist Buyer as necessary for Buyer to complete applications and obtain permits required for electrical, natural gas, and telecommunications services to the Property. All electrical infrastructure shall be installed underground. The City shall be responsible for all costs associated with the construction and installation of infrastructure to provide primary electrical, natural gas, and telecommunication services to the Property.

d. Seller shall provide any and all improvements to the existing paved surface of Summit Ridge Parkway as deemed necessary by Seller for the reasonably anticipated use of the roadway from Highway 6 to and across the frontage of the Property. Buyer shall cooperate with Seller in determining what if any improvements will be necessary. Such improvements shall be completed by Seller at its sole expense within 365 days of Closing. This Agreement does not anticipate any expansion of the width of the paved surface or addition of lanes, approaches, turning lanes, etc.

e. Seller shall provide future City streets/roadways per City Standards as necessary for the reasonably anticipated access to the Property and across the frontage of the Property. Buyer shall cooperate with Seller in determining what if any improvements will be necessary. Such improvements shall be completed by Seller at its sole expense within 365 days of Closing.

4. Purchase Price. The Purchase Price for the Property is One Hundred and Thirty-Eight Thousand Nine Hundred Dollars (\$138,900) per acre (I.e. \$ 138,900.00 x 3.53 acres = \$ 490,317.00), which amount does not include the optional \$25,000 for Buyer financial participation for City Sewer System improvements as provided in Subparagraph 2.c.. Within five (5) business days of the date hereof, Buyer shall deliver an earnest money deposit in the amount of \$ 50,000.00 (the “Deposit”) to the Closing Agent, which Deposit shall be applied to the purchase price at Closing. In addition to the Deposit, Buyer shall pay Seller the sum of Fifty Thousand Dollars (\$ 50,000.00) at Closing. Also at Closing, Buyer shall deliver to Seller a fully executed promissory note in the amount of \$ 390,317.00, in the form attached hereto as Exhibit C (the “Note”), which Promissory Note shall be secured by a trust deed. Together, the Deposit, the sum of \$ 50,000.00 delivered by Buyer to Seller at Closing, and the amount set forth in the Note, shall equal the Purchase Price.

a. Seller understands that Buyer desires to work with Seller to install some portion of the infrastructure improvements that Seller is responsible to provide to the West Fields Project Area as described in subparagraphs 3.a. and 3.b. above. Seller agrees to advise Buyer in writing of the bidding schedules for such infrastructure projects during the one-year period following the execution of this Agreement and to allow Buyer to present bids for the completion of such work and to consider said bids in accordance with subparagraph 4.b.

b. Buyer shall comply with all applicable bidding and procurement policies and procedures of Santaquin City in providing bids for any infrastructure improvements anticipated by this paragraph 4. In the event Seller determines that Buyer is the lowest responsible bidder for any such project, Seller may award the contract for such project to Buyer and Buyer may apply amounts due for the completion of such work, to the Note up to the total amount of the Note. Nothing in this subparagraph 4.b shall extend the time for payment of the Note.

c. Notwithstanding anything to the contrary in this paragraph 4, Seller shall not be obligated to award any contract for construction of infrastructure improvements to Buyer. All contracts for construction of infrastructure improvements shall be awarded pursuant to applicable laws, ordinances, rules, and regulations, and shall be consistent with the best interests of the residents of Santaquin City.

5. Closing. This Transaction shall be closed at the offices of Provo Abstract Company, Inc. (“Closing Agent”) at 105 East 300 South, Provo, Utah or at any other place as the Parties may agree, on or before (February 1, 2023). "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit:

a. Seller’s Closing Deliveries. Seller shall deliver to Buyer (or to the Closing Agent):

- (i) a general warranty deed (the “Deed”), fully executed and properly acknowledged by Seller, conveying the Property to Buyer;
- (ii) written evidence that all state and local property taxes have been paid in full;

(iii) a commitment from Closing Agent to issue a standard coverage owner's policy of title insurance in such amount as may reasonably be requested by Buyer (with the premium to be paid by Buyer as provided in subparagraph 6.b. below); and

(iv) any other funds, instruments or documents as may be reasonably requested by Buyer or the Closing Agent or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).

b. Buyer's Closing Deliveries. Buyer shall deliver to Seller (or to the Closing Agent):

(i) the sum of \$ 50,000.00 (payable to Seller);

(ii) the Deposit;

(iii) the Promissory Note described in paragraph 4;

(iv) the Trust Deed described in paragraph 4; and

(v) any other funds, instruments or documents as may be reasonably requested by Seller or the Closing Agent, or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Buyer's prior approval, which approval shall not be unreasonably withheld, conditioned or delayed).

6. Closing Costs and Prorations.

a. All general and special taxes, rollback taxes, if any, and assessments against the Property for all periods prior to the Closing Date shall be paid by Seller at or prior to Closing. The amount of such taxes shall be estimated based on information provided by the Utah County Assessor for the parcel or parcels of which the Property is a part, the "Assessed Parcel." Seller and Buyer shall each pay their own legal expenses in connection with this Transaction.

b. Buyer shall pay the cost of a standard coverage owner's policy of title insurance. Unless otherwise agreed by the parties in writing, Buyer shall pay all other closing costs including, but not limited to charges and fees assessed by Closing Agent.

7. Possession. Unless otherwise agreed in writing by the Parties, Seller shall deliver possession of the Property to Buyer upon Closing.

8. Conveyance and Title Insurance. As required by paragraph 5.a.(i), Seller shall convey to Buyer, by general warranty deed, good and marketable fee simple title to the Property, free and clear of all mortgages, trust deeds, judgments, mechanics' liens, tax liens and warrants

and other financial encumbrances. As provided in subparagraph 5.a.(iii) above, Buyer may acquire (and may condition the Closing upon Buyer's ability to obtain) a current standard coverage owner's policy of title insurance. Even though the policy premium will be paid by Buyer, Seller agrees to order a title insurance commitment on the Property as provided in paragraph 9.b. below.

9. Seller's Disclosures.

a. Seller hereby discloses and represents to Buyer that Seller has no knowledge of any hazardous materials or substance being stored or present upon the Property and that Seller has no knowledge relating to any environmental problems or any building or zoning code violations affecting the Property;

b. Within fifteen (15) days from the date Seller executes and delivers this Agreement to Buyer, Seller shall deliver to Buyer a commitment for the policy of title insurance required by paragraph 5 above, together with all documents identified as exceptions to coverage in such title commitment; and

c. No later than (January 17), 2023, Seller shall make available to Buyer, at Buyer's request and at Seller's offices in the Santaquin City Administration Building, all of the following (collectively, the "Seller's Disclosures") that are in the actual possession or control or reasonably accessible to Seller:

(i) survey, topographic or other maps and all other material documents presently existing concerning the Property (if Seller does not deliver a survey of the Property as provided herein, Buyer may, at its own expense, obtain a survey of the Property and Buyer's obligation to purchase the Property under this Agreement is conditioned upon Buyer's receipt and approval of such survey);

(ii) any and all leases or other contracts or agreements affecting the Property;

(iii) copies of all permits, licenses and approvals (if any) from all federal, state and local governmental authorities relating to the Property; and

(iv) all such other documentation and information relating to the Property in possession of Seller which is specifically identified and requested by Buyer in writing which is reasonably required by Buyer in order to perform its due diligence.

10. Buyers Right to Cancel. Buyer's obligation to purchase under this Agreement is conditioned upon Buyer's approval of the content of all of the Seller's Disclosures referred to in paragraph 9 above, and Buyer's satisfactory completion of such evaluations and inspections as Buyer may deem reasonably necessary in its sole and absolute discretion ("the Approvals"). The Approvals shall be sought and conducted by persons selected by Buyer, and Buyer shall pay all costs in connection with the Approvals. At any time prior to Closing, Buyer and/or its designees

shall have the right to enter upon the Property to make such evaluations and inspections as Buyer may deem reasonably necessary. Buyer agrees to employ reasonable care in entering onto the Property so as to cause minimum disturbance to the Property and to defend, indemnify and hold Seller free and harmless from and against any loss, cost, claim, damage and/or liability directly or indirectly arising or resulting from Buyer entering upon the Property. Seller agrees to fully cooperate with Buyer, to disclose all information relating to the Property as required by this Agreement, and to execute all applications, authorizations and other documentation, at no cost or risk to Seller, as reasonably requested by Buyer to assist Buyer in obtaining the Approvals. If any of the Approvals have not been obtained or occurred at or prior to Closing, Buyer may either waive the same and proceed to Closing or cancel this Agreement. In the event Buyer elects to cancel the Agreement as provided herein, Closing Agent shall immediately return the Deposit to Buyer and neither party shall have any further obligations hereunder.

11. Seller's Representations, Warranties and Covenants. Seller represents, warrants and covenants to Buyer that:

a. Seller has full power and authority to enter into this Agreement and complete this Transaction.

b. Seller has good and marketable fee simple title to the Property. Other than as has been or will be disclosed to Buyer, there are no unrecorded agreements, leases, liens or encumbrances that may affect title to the Property to which Seller is a party or of which Seller has knowledge.

c. Upon Seller's execution of this Agreement, it will be binding and enforceable against Seller in accordance with its terms, and upon Seller's execution of the additional documents contemplated by this Agreement, they will be binding and enforceable against Seller in accordance with their terms.

d. Subject to the foregoing, neither the execution and delivery of this Agreement, nor the consummation of this Transaction will constitute a breach under any contract or agreement to which Seller is a party or by which Seller is bound that affects the Property or any part thereof.

e. Seller has not entered into any agreement or contract with respect to the Property or granted any interest in the Property that is inconsistent with Seller's obligation to convey to Buyer good and marketable fee simple title to Seller's interest in the Property in accordance with the requirements of this Agreement. Except as otherwise provided herein, Seller shall not, prior to any termination of this Agreement and without Buyer's prior written consent, enter into or execute any easement, encumbrance, lease, or other agreement with respect to the Property, or execute, record or consent to any declaration of covenants, conditions and restrictions or other similar document with respect to the Property.

f. Seller has not received notice of any pending or threatened condemnation action affecting the Property, any moratorium on building on the Property, or any violation with regard to any applicable law, regulation, ordinance, requirement, covenant, condition or

restriction relating to the present use, occupancy or condition of the Property from any person, authority or agency having jurisdiction over the Property.

g. Seller has not received notice of any intended public improvements that will result in any condemnation or taking of all or a portion of any part of the Property, or in any special assessments, levies, taxes or other charges being assessed against any part of the Property that will impose a lien upon the Property. Seller has no knowledge of special assessments pending or threatened against or with respect to the Property on account of or in connection with streets, roads or any other public improvements, including, but not limited to, storm and sanitary sewer, water or other utility lines, curbs, gutters, drainage facilities, sidewalks, lighting and the like.

h. There are no suits, claims, proceedings or investigations pending or, to Seller's actual knowledge, threatened with respect to the Property or that will adversely affect Seller's ability to meet its obligations under this Agreement.

i. Seller has not: (i) made a general assignment for the benefit of creditors; (ii) filed any voluntary petition in bankruptcy, or received notice of the filing of any involuntary petition in bankruptcy against the Seller; (iii) received notice of the appointment of a receiver to take possession of all or substantially all of the Seller's assets; (iv) received notice of the attachment or other judicial seizure of all or substantially all the assets of Seller; (v) within twelve (12) months preceding the date of this Agreement, admitted in writing the inability of Seller to pay its debts as they come due; or (vi) made an offer of settlement, extension or composition to the creditors of Seller generally.

j. Seller is not in default under the terms of any written agreement with a third party to which Seller is a party pertaining to the Property, nor has any event occurred that, with notice or passage of time, or both, would constitute a default by Seller under any such agreement, nor has Seller received notice of any default under any agreement or encumbrance to which the Property or any portion thereof is subject.

k. Seller does not have actual knowledge of the existence of any criminal or other investigation concerning Seller or any other person that may result in a forfeiture of all or any portion of the Property.

l. Neither the execution and the delivery of this Agreement nor the consummation of this Transaction is subject to any requirement that Seller obtain any consent, approval or authorization of, or make any declaration or filing with, any governmental authority or third party that has not been obtained or that, in any case or in the aggregate, if not obtained or made would render the execution, delivery or consummation illegal or invalid, or would constitute a default under this Agreement, or result in the creation of any lien, charge or encumbrance upon the Property.

m. Seller does not have actual knowledge of or any reason to suspect the presence or existence of any Hazardous Materials (as defined below) or petroleum underground storage tanks on or near the Property that would necessitate or require remediation, cleanup or any other action in accordance with any Environmental Laws (as defined below). Except as provided above, Seller has no knowledge or reason to suspect that prior to the date of this

Agreement the Property has not been used in compliance with applicable Environmental Laws. Seller has not at any time used, stored or kept at the Property any Hazardous Materials, except in compliance with all Environmental Laws and, other than as disclosed above, Seller has no knowledge or reason to suspect that any Hazardous Materials have been used, stored or kept at the Property except in compliance with applicable Environmental Laws. Seller has no knowledge or reason to suspect that the Property has been designated by any governmental or quasi-governmental authority as an area subject to environmental or other regulation that would materially affect the use of the Property as contemplated by Buyer. As used in this Agreement, the term "Hazardous Materials" is defined to include, without limitation, (i) oil hydrocarbons, petroleum, petroleum products or products containing or derived from petroleum; and (ii) any hazardous or toxic waste, substance, material, chemical, gas or particulate matter, as presently defined by or for purposes of any Environmental Laws. As used in this Agreement, the term "Environmental Laws" is defined to include, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C.A. Section 9601, et seq.; the Hazardous Materials Transportation Act, 49 U.S.C.A. Section 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C.A. Section 6901, et seq.; the Toxic Substances Control Act, 15 U.S.C.A. Section 2601, et. seq.; the Federal Water Pollution Control Act, 33 U.S.C.A. Section 1251, et seq.; the Safe Drinking Water Act, 42 U.S.C.A. Section 300f, et seq.; the Clean Air Act, 42 U.S.C.A. Section 7401, et seq.; any successor to those laws (in existence on the date this representation is made or updated); any rules, regulations, ordinances, orders or decrees issued pursuant to those laws; any other federal, state or local environmental, health or safety statute, ordinance, code, rule, regulation, order or decree as may now or at any later time be in effect regulating, relating to or imposing liability or standards concerning or in connection with hazardous or toxic wastes, substances, materials, chemicals, gases or particulate matter or the emission, discharge, dumping or other release of any substance to the environment; and any common law theory based on nuisance or strict liability.

n. Seller shall, immediately upon receiving notice of any actual or threatened claims or proceedings (i) for the condemnation of the Property or any portion thereof, (ii) arising out of injury or damage to or upon the Property or any portion thereof, (iii) arising out of any violation or threatened violation of applicable laws or regulations relating to or affecting the Property, including but not limited to any violation of Environmental Laws, or that may result in the liability of the owner or a successor owner of any interest in the Property, (iv) arising out of the imposition of any special assessment, levy or tax, (v) relating to the potential formation of any taxing authority affecting the Property, (vi) that could affect or cloud title to or ownership of the Property, or (vii) that could result in a moratorium against building on the Property, notify Buyer thereof in writing.

The foregoing representations, warranties and covenants shall be true, correct and accurate on and as of the date of this Agreement and on and as of the date of Closing and shall survive the Closing for a period of twelve (12) months. Prior to Closing, should Seller inform Buyer, or should Buyer become aware of facts or information which differs with any representation or warranty of Seller set forth in this Agreement, Seller's representation or warranty shall be deemed to have been modified accordingly. Should Buyer be aware of contrary facts and circumstances before the Closing, but elect to close, Buyer must be deemed to have waived the same. AT THE CLOSING, BUYER SHALL ACCEPT TITLE TO THE

PROPERTY, AND ACCEPT THE PROPERTY, AS IS, WHERE IS, WITH ALL FAULTS EXCLUDING ONLY THOSE WARRANTIES INHERENT WITHIN THE WARRANTY DEED BY WHICH SELLER WILL CONVEY TITLE TO THE PROPERTY TO BUYER AND REPRESENTATIONS, WARRANTIES AND COVENANTS EXPRESSED IN THIS AGREEMENT, TO THE EXTENT THEY SURVIVE THE CLOSING.

12. Buyer's Representations and Warranties. Buyer represents and warrants to Seller that:

a. Buyer is a validly existing Corporation of the state of Utah organized and existing pursuant to the provisions of Utah law and has full power and authority to enter into this Agreement and complete this Transaction.

b. This Agreement will be binding and enforceable against Buyer in accordance with its terms, and upon Buyer's execution of the additional documents contemplated by this Agreement, those terms and conditions and additional documents will be binding and enforceable against Buyer in accordance with their terms.

The foregoing representations and warranties shall be true, correct and accurate on and as of the date of this Agreement and on and as of the Closing date. All representations, warranties and covenants by Buyer set forth in this Agreement will survive the consummation of this Agreement, the delivery and recordation of the Deed and the Closing of this Transaction.

13. Broker's Commissions. Seller and Buyer warrant, each to the other, that they have not dealt with any finder, broker or realtor in connection with this Transaction. Each Party shall and does hereby indemnify the other Party against, and agrees to hold such other Party harmless from, any claim, demand or suit for any brokerage commission, finder's fee or similar charge with respect to the execution of this Agreement or this Transaction based on any act by or agreement or contract with the indemnifying Party, and for all losses, obligations, costs, expenses and fees (including attorneys' fees) incurred by the other Party on account of or arising from any such claim, demand or suit.

14. Risk of Loss. The risk of loss will be upon Seller until Closing. Seller shall, at Seller's sole cost, take reasonable steps to protect the Property from damage and deterioration prior to Closing. In the event of any loss or damage to or condemnation of the Property prior to Closing, Buyer may either waive such loss, damage or condemnation and proceed to close this Transaction, or cancel this Agreement. If Buyer waives any loss or damage to or condemnation of the Property and proceeds to close this Transaction, Seller shall, at and as a condition precedent to Closing, pay to Buyer the amount of any insurance or condemnation proceeds attributable to the Property that have been received by the Seller and assign to Buyer as of Closing all rights or claims to proceeds payable thereafter.

15. Default and Remedies.

a. Seller Default. If Seller shall have failed to close escrow and sell the Property to Buyer on the terms and provisions contained herein within the time for performance as specified herein or otherwise breaches any Seller obligation under the terms of this Agreement,

Buyer's sole remedy shall be to either (but not both) (i) seek specific performance of this Agreement; or (ii) obtain a return of the Deposit, together with the reimbursement by Seller of Buyer's out of pocket expenses incurred in conducting its due diligence and otherwise performing under this Agreement. Cancellation by Buyer pursuant to paragraph 10 of this Agreement shall not constitute a Seller Default.

b. Buyer Default. If the closing fails to occur as a result of Buyer's default in its obligation to close the purchase of the Property as provided in this Agreement, Seller shall retain the Deposit as full, agreed and liquidated damages, as Seller's sole legal and equitable remedy with respect to such Buyer default. THE PARTIES HERETO EXPRESSLY AGREE AND ACKNOWLEDGE THAT IN THE EVENT OF A DEFAULT BY BUYER IN ITS OBLIGATION TO CLOSE THE PURCHASE OF THE REAL PROPERTY ON THE CLOSING DATE, SELLER'S ACTUAL DAMAGES WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO ASCERTAIN, THAT THE AMOUNT OF THE DEPOSIT REPRESENTS THE PARTIES' REASONABLE ESTIMATE OF SUCH DAMAGES, AND THAT SUCH AMOUNT IS NOT UNREASONABLE UNDER THE CIRCUMSTANCES EXISTING AT THE TIME THIS AGREEMENT WAS MADE.

c. Seller's Option to Repurchase the Property Upon Default. Buyer acknowledges and agrees that as a Public Agency, Seller is charged with promoting the development and use of the property in furtherance of the best interests of Santaquin City and its residents; and that the terms of the development and use of the Property set forth in this Agreement are a critical and essential part of the consideration for this Agreement. THEREFORE, BUYER HEREBY GRANTS TO SELLER, IN THE EVENT OF A MATERIAL DEFAULT IN PROVISIONS OF THIS AGREEMENT PERTAINING TO THE DEVELOPMENT OR USE OF THE PROPERTY THAT IS NOT CURED WITHIN THIRTY (30) DAYS OF SELLER'S WRITTEN NOTICE OF DEFAULT, THE OPTION TO REPURCHASE THE PROPERTY FROM BUYER, OR ANY OF ITS SUCCESSORS OR ASSIGNS, FOR THE AMOUNT OF THE PURCHASE PRICE SET FORTH IN PARAGRAPH 4 OF THIS AGREEMENT.

16. Entire Agreement; Amendments. This Agreement sets forth the entire understanding of the Parties with respect to the subject matter hereof, and all prior negotiations, understandings, representations, inducements and agreements, whether oral or written and whether made by a Party hereto or by anyone acting on behalf of a Party, shall be deemed to be merged in this Agreement and shall be of no further force or effect. No amendment, modification, or change in this Agreement shall be valid or binding unless reduced to writing and signed by the Parties hereto.

17. Expenses of Enforcement. In any proceeding to enforce, interpret, rescind or terminate this Agreement or in pursuing any remedy provided hereunder or by applicable law, the prevailing Party shall be entitled to recover from the other Party all costs and expenses, including reasonable attorneys' fees, whether such proceeding or remedy is pursued by filing suit or otherwise, and regardless of whether such costs, fees and/or expenses are incurred in connection with any bankruptcy proceeding.

18. Notices. Except as otherwise required by law, any notice given in connection with this Agreement must be in writing and must be given by personal delivery, overnight courier service, confirmed facsimile, or United States certified or registered mail, return receipt requested, postage prepaid, addressed to Seller or Buyer as follows (or at another address or facsimile number as Seller or Buyer or the person receiving copies may designate in writing):

Seller: Community Development and Renewal
Agency of Santaquin City
c/o Norm Beagley
275 West Main Street
Santaquin, Utah 84655

With a copy to: Nielsen & Senior, P.C.
Attention: Brett B. Rich
P.O. Box 970663
Orem, Utah 84097

Buyer: **Greenhalgh Construction, Inc.**
135 West 200 North
P.O. BOX 219
SANTAQUIN, UT 84655

With a copy to: _____

Notice is deemed to have been given on the date on which notice is delivered, if notice is given by personal delivery, on the date of delivery to the overnight courier service, if that service is used, and on the date of deposit in the mail, if mailed. Notice is deemed to have been received on the date on which the notice is actually received, or delivery is refused.

19. Survival. Except as otherwise provided herein, all of the covenants, agreements, representations and warranties set forth in this Agreement survive the Closing, and do not merge into any deed, assignment or other instrument executed or delivered under this Agreement.

20. Waiver. The failure to enforce at any time any provision of this Agreement or to require the performance of any provision hereof shall not constitute a waiver of any such provision or affect either the validity of this Agreement or any part hereof or the right of either Party hereto to thereafter enforce each and every provision of this Agreement in accordance with the terms of this Agreement.

21. Time of Essence and Dates of Performance. Time is expressly declared to be of the essence of this Agreement. In the event that any date for performance by either Party of any obligation hereunder required to be performed by such Party falls on a Saturday, Sunday or

nationally established holiday, the time for performance of such obligation shall be deemed extended until the next business day following such date.

22. Counterparts. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed to be an original and all such counterparts, when taken together, shall be deemed to constitute one and the same instrument.

23. Electronic Transmission. Electronic transmission of this Agreement, signed by a Party, and retransmission of any signed electronic transmission, shall be the same as delivery of an original hereof.

24. Succession and Assignment. This Agreement shall be binding upon and inure to the benefit of the Parties named herein and their respective successors and assigns. Any third party acquiring an interest in the Property after the Closing shall be a permitted assignee of Buyer and any third party obtaining an interest in the Property prior to Closing shall be a permitted assignee of Seller. Otherwise, neither Party may assign either this Agreement or any of its rights, interests, or obligations hereunder without the prior written approval of the other Party.

25. Further Acts. The Parties hereby agree for themselves, and for their successors and assigns, to execute any instruments and to perform any act which may be necessary or proper to carry out the purposes of this Agreement.

26. Governing Law. This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Utah without giving effect to any choice or conflict of law provision or rule (whether of the State of Utah or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Utah.

27. Submission to Jurisdiction. Each of the Parties submits to the jurisdiction of the Fourth Judicial District Court of the State of Utah in any action or proceeding arising out of or relating to this Agreement and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court. Each of the Parties waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought and waives any bond, surety, or other security that might be required of any other Party with respect thereto. Each Party agrees that a final judgment in any action or proceeding so brought shall be conclusive and may be enforced by suit on the judgment or in any other manner provided by law or at equity.

28. Interpretation. In the event an ambiguity or question of intent or interpretation arises, no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any of the provisions of this Agreement. This Agreement has been divided into paragraphs and subparagraphs for convenience only and the paragraph headings contained herein are for purposes of reference only, which shall not limit, expand, or otherwise affect the interpretation of any provision hereof. Whenever the context requires, the singular shall include the plural, the plural shall include the singular, the whole shall include any part thereof, any gender shall include the masculine, feminine and neutral gender, and the term

"person" shall include any individual, firm, partnership (general or limited), joint venture, corporation, limited liability company, trust, association, or other entity or association or any combination thereof.

29. Authority of Signers. Each person executing this Agreement hereby warrants his or her authority to do so, on behalf of the entity for which he or she signs, and to bind such entity.

30. Recording. A Notice Of Agreement shall be filed in the office of the Utah County Recorder by Seller within ten (10) business days of the execution hereof.

[Remainder of Page Intentionally Left Blank – Signatures on Following Pages]

IN WITNESS WHEREOF, the Parties have executed this Agreement for Purchase and Sale on the dates set forth opposite their respective names below.

SELLER:

COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

DATE: January 3, 2023

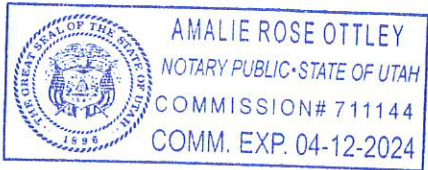
[Signature]
DANIEL M. OLSON, Chair

ATTEST:

[Signature]
Amalie R. Ottley, Secretary

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this 3 day of January, 2023, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.



Notary Public [Signature]

BUYER:

Kirk L. Greenhalgh

Kirk Greenhalgh

DATE: Jan. 5, 20 23

President

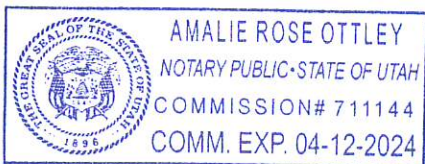
Title

STATE OF UTAH)

:ss

COUNTY OF UTAH)

On this 5th day of January, 2023 personally appeared before me, Kirk Greenhalgh who, after being duly sworn, acknowledged to me that he/she is authorized to execute this document and who executed the same.



Notary Public

AR Ottley

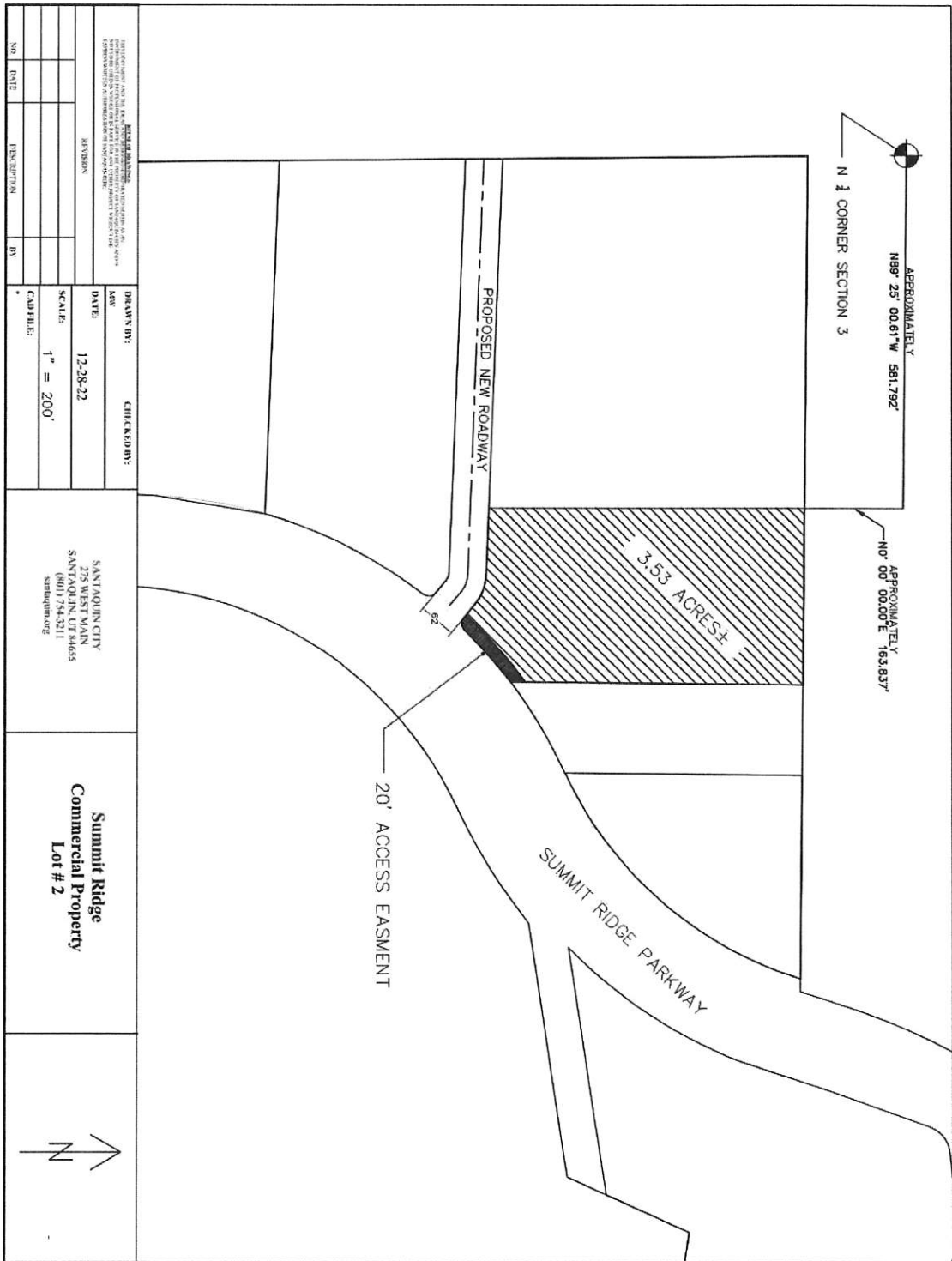


EXHIBIT B

INDUSTRIAL PARK ARCHITECTURAL STANDARDS

Industrial Park Building Architectural Standards:

1. **Development Theme:** The architectural standards for the industrial park property are intended to focus on the rural character and theme of the area. Building designers should consider the natural colors and materials of the surrounding area in concert with agrarian, craftsman, and other similar rural forms when preparing plans for new building construction. The following standards should serve as the minimum to which new developments will adhere to, and designers are encouraged to incorporate other elements which may further the city's desires and intent.
2. **Minimum Building Footprint:** No minimum square foot requirements are specified for the industrial park property.
3. **Maximum Heights:** The maximum height of buildings on the Property shall be forty-eight feet (48'). However, architectural elements (e.g., domes, towers, spires, crosses, cupolas, finials, etc.) may exceed this maximum height limit, when specifically approved through the architectural review process.
4. **Buildings Materials:**
 - a. **Primary Exterior Materials:**
 - i. Primary exterior finish materials shall make up at least forty percent (40%) of the building after the transparent area is deducted. The percentage shall be based on the entire area of the building. Rear and side elevations regularly visible from adjacent public rights of way should have at least twenty percent (20%) primary exterior finish materials. Rear elevation or service area visibility considerations shall take into account planned landscaping, fencing, and topographic viewing limitations.
 - ii. Primary exterior finish materials shall be low reflectance and have natural textures. Examples of permitted primary exterior materials include: stone, brick, split faced block, cut stone and low maintenance wood or masonry siding products. The use of all glass exterior, smooth faced concrete gray block, prefabricated steel panels, EIFS (stucco) shall be prohibited as a primary building material.
 - b. **Secondary Materials and Trim Materials:** Secondary materials and trim materials shall complement the primary materials in texture and scale and provide enough contrast to be visible. EIFS materials may be utilized as secondary materials and trim.
 - c. **Accessory Structures:** Accessory structures shall incorporate similar architectural elements or types of primary materials and colors as the associated structure.
 - d. **Material Colors:** Material colors should consist of earth tones, and colors as can be readily or were historically found around the Santaquin area, e.g., natural shades of wood, stone, or brick. The use of high intensity colors, primary colors, metallic colors, black or fluorescent colors is not permitted for primary exterior materials. Secondary materials and trim materials shall complement the primary material colors.

5. Building Entrances:
 - a. Main Entrances must be well defined from access drives, pedestrian links, public plazas, and major parking areas with one or more of the following:
 - i. Roof elements such as gable ends,
 - ii. Canopy, awnings, overhang, or arch above the entrance (columns and pillars),
 - iii. Recesses or projections in the building facade surrounding the entrance,
 - iv. Display windows surrounding the entrance.
 - b. Public entrances, patios, faux windows or dining areas appropriate to the establishment should be provided on any building side facing a public street. Secondary public/customer entrances on the rear or side of buildings should be given architectural consideration similar to the primary entrances. Service and employee only entrances not visible from a publicly utilized area are excluded from similar consideration requirements.
6. Building Elevations that front a public street:
 - a. Building faces that front a public street must incorporate architectural features or treatments every thirty to forty feet (30' to 40') to diminish building mass. The following techniques should be used to accomplish this requirement; additional techniques proposed by the applicant may be considered by the architectural review committee:
 - i. Variations in facade color, texture, or both.
 - ii. Variations in roof forms and heights of roof elements.
 - iii. Compositions that emphasize floor lines, or otherwise express rhythms and patterns of windows, columns, and other architectural features.
 - iv. Express the position of each floor in the external design. Terracing, articulated structural elements, a change in materials, or the use of belt courses or similar horizontal trim bands of contrasting color and/or materials can be used to define floor lines.
 - v. Use of windows, trellises, wall articulation, arcades, material changes, awnings or other features to avoid blank walls at ground floor levels.
 - vi. Use of materials relatable to human proportions, such as brick, tile, modular stone, stucco, glass and decorative tiles.
 - vii. Columns, pilasters, canopies, porticoes, awnings, brackets, arches or other such architectural features.
 - viii. Additional landscaping elements along building walls.
 - b. Material elements such as primary and secondary building materials, banding, cornice elements, pilasters, pillars, canopies, etc., must be continued around building corners and only terminate at interior wall corners or as part of a logical terminus feature.
7. Windows: The design and amount of window area on a building can minimize the expanse of blank walls. Windows and/or faux glazing materials should be utilized along building fronts. The following standards shall apply:
 - a. All windows should be designed with three-dimensional relief or material highlighting elements which accent the window locations and provide visual breaks to the facade of the building (e.g., dormers, sills, etc.). Where appropriate, varying window designs, such as bay windows, corner windows, circle tops, or windows

- having grille patterns, shutters, etc., should be considered to add visual interest and character to buildings.
- b.** Use of clerestory or faux windows should be considered where facades exceed twenty-five feet (25') in height. Functionality and architectural integrity should be maintained in addition to addressing the articulation of upper-level facades.
8. Use Of Awnings, Canopies, And Arbors: Awnings, canopies and arbors shall be designed to fit within the architecture of the buildings to which they are attached or located adjacent to and serve to enhance the exterior of the building as an articulation and aesthetic element.
- a.** Awnings or canopies shall project at least 3.0 feet from the building when located over a pedestrian traffic area and no less than two feet (2') otherwise.
 - b.** A minimum clearance above sidewalk grade or building entrances of eight feet (8') to the bottom of the framework shall be maintained when located over a pedestrian traffic or entrance area.
 - c.** The top of the framework may not extend above a vertical wall terminus nor cover any architectural elements.
9. Roof Designs And Parapets:
- a.** Where roof mounted equipment is present:
 - i. Screening such as parapets, architecturally designed enclosures, etc., shall be provided to reasonably screen all roof equipment from being visible three hundred feet (300') away from the building. Special consideration should be given to the varied topographic conditions around Santaquin when designing such screening.
 - ii. Where approved screening of roof equipment is provided and the potential exists for roof equipment to still be visible from neighboring major transportation corridors, the equipment should be clustered and painted the same color as the adjacent building/roof colors so as to minimize the visibility of the equipment. Additional screening at site boundaries may also be an appropriate mitigation measure in this instance.
 - b.** Sloped roofs or forms should have a minimum four to twelve (4:12) pitch.

EXHIBIT C
PROMISSORY NOTE

PROMISSORY NOTE
Secured by Trust Deed With Assignment of Rents

\$Three Hundred Ninety Thousand, Three Hundred and Seventeen Dollars (\$390,317.00)
Provo, Utah

JAN. 5, 20 23

FOR VALUE RECEIVED, **Greenhalgh Construction, Inc.**, as "Maker," promises to pay to the Order of the Community Development and Renewal Agency of Santaquin City, 275 West Main Street, Santaquin, UT 84655, or at such other place as the holder hereof may designate in writing, the principal sum of Three Hundred Ninety Thousand, Three Hundred and Seventeen Dollars (\$390,317.00), payable on or before [December 31, 2023]. Interest shall accrue on the unpaid principal at the rate of Twelve percent (12%) per annum from and after the date hereof.

Any principal not paid when due shall, at the option of the legal holder hereof, bear interest, from the date of the default at the rate of twelve percent (12%) per annum until paid. All payments shall be applied first to interest and then to principal. Any payment that is made later than five (5) days from its due date shall accrue a late fee of five percent (5%) of the amount of the delinquent payment. Any portion of interest and principal may be repaid at any time without penalty.

If: (a) any payment provided for hereunder is not paid in full when due; or (b) a petition is filed seeking that Maker be adjudged a bankrupt; or (c) Maker makes a general assignment for the benefit of creditors; or (d) Maker breaches any provision of any agreement securing this Note; or (e) Maker suffers the appointment of a receiver, the entire unpaid balance of both principal and accrued interest shall, at the option of the holder hereof and without notice or demand, become immediately due and payable. The acceptance of any payment after the occurrence provided for in this paragraph shall not constitute a waiver of such right of acceleration with respect to such default or event or any subsequent default or event.

If payment under the terms of this Note is not made, or any obligation provided to be satisfied or performed under any instrument given to evidence or secure the obligations evidenced hereby, is not satisfied or performed at the time and in the manner required, the Maker agrees to pay any and all costs and expenses which may be incurred by the holder hereof in connection with the enforcement of any of its rights under this Note, including court costs and reasonable attorney's fees.

The Maker waives presentment for payment, protest, demand, notice of protest, notice of dishonor, and notice of non-payment, and expressly agrees that this Note, or any payment hereunder, may be extended from time to time by the holder hereof without in any way affecting the liability of the Makers.

This Note is secured by a Trust Deed With Assignment of Rents of even date hereof. The Maker agrees that this Note shall be governed by and construed in accordance with federal law and the laws of the State of Utah.



Maker

President

Title