



## **CITY COUNCIL REGULAR MEETING**

Tuesday, September 02, 2025, at 7:00 PM  
Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

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

The public is invited to participate as outlined below:

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

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

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

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

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

#### **Minutes**

- [1.](#) 08-19-2026 Regular City Council Meeting Minutes

#### **Bills**

- [2.](#) Review City Expenditures from 08-16-2026 to 08-29-2026 in the amount of \$2,054,098.58.

#### **Items**

- [3.](#) Out of State Training Request - Administration

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

#### **Recognitions**

- [4.](#) Business Spotlight - El Pancho

#### **Public Forum**

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

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

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

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

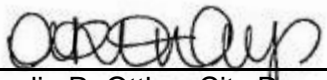
**CLOSED SESSION** (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State.)

## **ADJOURNMENT**

### **CERTIFICATE OF MAILING/POSTING**

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

BY:

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



## REGULAR CITY COUNCIL MEETING

Tuesday, August 19<sup>th</sup>, 2025, at 7:00 p.m.

Council Chambers at City Hall and Online

### MINUTES

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

#### ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, City Engineer Jon Lundell, Community Services Director John Bradley, Jackie Karlberg, Justine Carter, Garrett Chesnut, Kaleb Washburn, Monique Hone, Lydia Payne, Payton Hone, Dustin Rowley, and other members of the public.

#### PLEDGE OF ALLEGIANCE

Daniel Bolz led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock gave an inspirational thought and offered a moment of silence for the fallen Tremonton City Police Officers.

#### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

#### CONSENT AGENDA

1. 07-01-2025 City Council Work Session Minutes
2. 07-01-2025 City Council Regular Meeting Minutes
3. 07-15-2025 City Council Work Session Minutes
4. 07-15-2025 City Council Regular Meeting Minutes
5. 08-07-2025 Public Hearing & City Council Meeting
6. City Expenditures from 07-12-2025 to 08-15-2025 in the amount of \$2,473,275.38
7. Out of State Training Request - Community Services
8. Out of State Training Request - Fire Department

Councilor Adcock mentioned that he would discuss the expenditures in further detail during his reports at the end of the meeting. He also inquired about the cost of the Out of State Training Request for the Fire Department.

Councilor Del Rosario made a motion to approve the Consent Agenda items 1 through 8. Councilor Siddoway seconded the motion.

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

The motion passed.

## **APPOINTMENT**

### **9. Library Board - Justine Carter**

At the recommendation of Mayor Olson, Councilor Keel made a motion to appoint Justine Carter to the Library Board. Councilor Mecham seconded the motion.

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

The motion passed.

The City Recorder Amalie Ottley delivered the Oath of Office to Justine for her position on the Library Board.

## **RECOGNITIONS**

### **10. Volunteer of the Month - Jackie Karlberg**

Community Services Director John Bradley recognized Jackie Karlberg as the Volunteer of the Month by reading the following statement.

*“Santaquin City is proud to recognize Jackie Karlberg as our August 2025 Volunteer of the Month for her outstanding dedication and service to our community’s youth and recreation programs.*

*For the past eight years, Jackie has generously and consistently volunteered as a coach for soccer, softball, and basketball, leaving a lasting impact on the lives of over 400 young athletes in our community. This season alone, she is coaching an incredible four soccer teams—a true testament to her commitment, energy, and love for the game.*

*Jackie’s contributions extend beyond the field and court. She is known to support various local races throughout the area and played a vital role in organizing the SANTAquin SANTA Run 5K & Fun Run. She is also the owner and driving force behind two popular regional events: the Payson Orchards Triathlon and the Splash Summit Triathlon.*

*In addition to her volunteer work, Jackie serves as the head swim coach at Spanish Fork High School and teaches Professional Presentations as an instructor at Brigham Young University–Idaho (BYUI).*

*Jackie holds a Bachelor’s Degree in Communication from BYU and a Master’s Degree in Education from the University of Phoenix. She grew up in California and Arizona and has called Santaquin home for the past eight years. Jackie is married to Pär, and together they are raising their four children.*

*When she’s not coaching or teaching, Jackie enjoys playing soccer and volleyball, and is an avid triathlete who races competitively.*

*John Bradley, Santaquin City's Community Services Director, shared his admiration, saying:*  
*"Jackie has coached dozens of sports teams during the time I have been with Santaquin City. She has been very generous with her time and dedicated to helping our recreation programs succeed. Her volunteer efforts are very appreciated in our department."*  
*Jackie Karlberg exemplifies the spirit of volunteerism in Santaquin. Her leadership, passion, and service continue to strengthen our community and inspire those around her. We are grateful for her remarkable contributions and honored to recognize her this month."*

Jackie thanked John and members of the City Council for her recognition.

## **PUBLIC FORUM**

Santaquin City Royalty Payton Hone and Lydia Payne attended the meeting to accept the award from the members of the City Council for the best float during the Orchard Days parade.

### **11. Chamber of Commerce Report**

Ronda Hair from the Payson Santaquin Area Chamber of Commerce attended the meeting to give a report on the current chamber activities and present the Community Service Award to Ingrid Bolz.

## **FORMAL PUBLIC HEARING**

### **12. Public Hearing to receive input from the public with respect to (i) the issuance of the City's Sewer Revenue Bonds, Series 2025 and (ii) any potential economic impact that the project to be financed with the proceeds of the Series 2025 Bonds may have on the private sector.**

Mayor Olson discussed the need to upgrade the city's water reclamation facility. Mayor Olson indicated that payment for the bond from the city will be sourced from growth in sewer rates and impact fees.

Councilor Mecham made a motion to enter into a Public Hearing regarding the issuance of Revenue Bonds, Series 2025. Councilor Del Rosario seconded the motion.

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

The motion passed.

The public hearing began at 7:30 p.m.

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

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

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

Councilor Siddoway                      Yes

The motion passed.

The public hearing ended at 7:31 p.m.

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

Assistant Manager Bond presented the Building Permit Report. 190 residential units have been issued building permits in the current calendar year. In comparison, 30 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). 14 new business licenses have been issued in the last month.

#### **ORDINANCES & DISCUSSION & POSSIBLE ACTION ITEMS**

##### **13. Ordinance 08-01-2025 - Agritourism in Santaquin City**

Mayor Olson introduced a proposed code amendment that addresses agritourism in Santaquin City. The proposed ordinance was addressed and reviewed by the Planning Commission at multiple meetings and given a positive recommendation to the City Council. Local farmer and orchard owner, Dustin Rowley, attended the meeting in support of the proposed ordinance. Mayor Olson stated that the City has worked with local farmers and asked for their input on agritourism in Santaquin City, despite public comments at previous meetings. Assistant Manager Bond discussed the process the City took into consideration the ordinance so that the agricultural community could be preserved in residential zones within the city.

Councilor Del Rosario asked how the ordinance would affect the train ride at the south Rowley's Red Barn. Assistant City Manager Bond indicated that the conditional use permit for the train ride will be allowed by the city code. Councilor Del Rosario also inquired about why the ordinance would cover most zones and not all zones. Assistant Manager Bond discussed the impacts of agricultural uses on residential areas. He indicated that the ordinance proposes to allow for agricultural uses in more zones than currently allowed as conditional uses. Legal Counsel Brett Rich indicated that legally non-conforming uses in the city currently will be allowed by the proposed ordinance. Councilor Adcock pointed out an error listed in the wording for the R-8 zone.

Councilor Mecham made a motion to adopt Ordinance 08-01-2025 an ordinance amending Santaquin City Code to allow certain agritourism related activities in most zones and to create conditions for this land use, providing for codification, correction of scrivener's errors as discussed, severability, and an effective date for the ordinance. Councilor Siddoway seconded the motion.

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

The motion passed.

#### **14. Ordinance 08-02-2025 - Architectural Requirements in the Main Street Business Districts (MSBD) Zone**

Assistant Manager Bond introduced a proposed code amendment changing some architectural requirements in the Main Street Business Districts (MSBD) Zone – specifically related to roofline requirements. This proposed change came about because of a current review by the Architectural Review Committee (ARC) of a proposed Mountain America Credit Union (MACU) building on Main Street. The proposed building does not comply with a specific architectural requirement because the shed roof on the front of the building that faces Main Street has a 2:12 pitch. The code allows for a flat roof or a minimum 5:12 pitch but anything in between is not currently allowed. The Planning Commission made a unanimous positive recommendation on August 12<sup>th</sup>, 2025, to approve the proposed amendments to the City Code.

Councilor Keel made a motion to adopt Ordinance 08-01-2025 which modifies the architectural requirements in the Main Street Business Districts Zone specific to roofline requirements. Councilor Mecham seconded the motion.

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

The motion passed.

#### **15. Ordinance 08-03-2025 - Requirements for Masonry Fencing Along Double Frontage Lots**

Assistant Manager Bond introduced a proposed ordinance that amends Santaquin City Code (SCC) 11.24.080 to include a requirement that if double frontage lots cannot be avoided, a masonry fence shall be required. This code amendment comes as a request from the Community Development department and City Administration. Mayor Olson and Councilor Adcock expressed concerns about making development harder in subdivisions in the future. The recommendation from the Planning Commission was that the ordinance apply to homes only along arterial and/or busy city streets, not local roads. Assistant Manager Bond clarified that as written, the ordinance applies to “arteries”, not arterial or other specific roadway designations.

Councilor Del Rosario made a motion to adopt Ordinance 08-03-20250 an ordinance amending Santaquin City code to include requirements for fencing when double frontage lots cannot be avoided, providing for codification, correction of scrivener’s errors, severability, and an effective date for the ordinance. Councilor Siddoway seconded the motion.

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

The motion passed.

#### **16. Discussion & Possible Action - Fire Department Hose Order**

Manager Beagley introduced the request from Fire Chief Ryan Lind for the purchase of fire equipment from LN Curtis in the amount of \$141,675.38. The purchase includes new fire hoses and associated equipment necessary to properly outfit the new aerial ladder truck, which is scheduled for delivery in the Spring of 2026. The funds for the purchase are a carryover from the FY24-25 budget and were specifically set aside for this purpose. The equipment pricing is based on State Contract bid pricing, ensuring competitive and vetted costs. Several of the items included in this purchase have lead times of up to six months, which necessitates ordering them now to ensure timely delivery and readiness upon the truck's arrival.

Councilor Mecham made a motion to approve the Fire Department Hose Order. Councilor Adcock seconded the motion.

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

The motion passed.

#### **17. Discussion & Possible Action - Award of Contract for Roadway Preservation Work**

Manager Beagley introduced the contract for Roadway Preservation work throughout the city. The contract includes the full overlay of asphalt in some areas of town, not micro-surfacing. Councilor Del Rosario inquired if roadwork is noticed properly. Manager Beagley confirmed that noticing requirements are met.

Councilor Del Rosario made a motion to award a contract for the 2025 Santaquin Roads Projects to Eckles Paving for an amount not to exceed \$763,827.93. Councilor Keel seconded the motion.

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

The motion passed.

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

Assistant Manager Bond went over items on upcoming Development Review Committee and Planning Commission meeting agendas. He reported that the Passport Facility Office is moving forward and will hopefully open at the end of this year.

Manager Beagley reported on the progress of the new website. He presented current plans for the Cemetery and Recreation buildings. Manager Beagley also reported on current construction projects in the city. He reported that Les Schwab will be opening soon.



Councilor Del Rosario inquired about the Library construction. Manager Beagley indicated that construction in that part of the City Hall building is underway. Councilor Del Rosario asked if there were any plans for the old library building. Manager Beagley and Mayor Olson indicated that there are not current plans for the old library building and construction for the new library could take a year or more. Councilor Del Rosario reported that the Hometown Market events have been successful family fun activities for the community. Lastly, he asked if concerns brought up in a recent meeting about the gravel pit are being addressed. Manager Beagley and Mayor Olson indicated that concerns about dust and sales tax are both being addressed and actively worked on.

Councilor Adcock inquired about commercial zones such as “PO” in the city. Assistant Manager Bond indicated the “PO” stands for Professional Office. He also inquired if the city’s backup generator is regularly maintained. Manager Beagley confirmed that Public Works Director Callaway regularly checks the generators and also makes sure the manufacturer services them on a regular basis. Councilor Adcock inquired about various line items in the City expenditures list. He hoped that some of the money invested in the Orchard Days and Hometown Market events could be recouped. He let council members know that the My Hometown initiative will have an opening at Centennial Park on September 8<sup>th</sup>.

Councilor Siddoway thanked staff for their work on the Orchard Days events.

Councilor Mecham also thanked staff for their contributions and coordination of the Orchard Days celebration.

Councilor Keel had nothing to report.

Mayor Olson reported that the roads in the industrial park will be finished in the coming weeks.

#### **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 Siddoway seconded the motion.

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

The motion passed.

The closed session began at 8:45 p.m.

Present at the closed session included Mayor Dan Olson, Council Member Art Adcock, Council Member Brian Del Rosario, Council Member Travis Keel, Council Member Lynn Mecham, Council Member Jeff

Siddoway, City Manager Norm Beagley, Assistant City Manager Jason Bond, and Legal Counsel Brett Rich Kaleb Washburn, and Chris Bird.

Councilor Siddoway made a motion to end the closed session and enter back into the Regular City Council meeting. Councilor Mecham seconded the motion.

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

The motion passed.

The closed session ended at 9:20 p.m.

#### **ADJOURNMENT**

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

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

The motion passed.

The meeting was adjourned at 9:20 p.m.

ATTEST:

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Daniel M. Olson, Mayor

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Amalie R. Ottley, City Recorder

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 08/16/2025 to 08/29/2025**

<b>Payee Name:</b>	<b>Payment Date:</b>	<b>Amount:</b>	<b>Description:</b>	<b>Ledger Account:</b>
A DEZIGN	8/21/2025	\$1,530.68	Uniform Items	7657244 - UNIFORMS
A DEZIGN	8/21/2025	\$1,415.94	Uniforms	7657244 - UNIFORMS
		\$2,946.62		
ANDERSEN, JAMES & CARROL	8/28/2025	\$113.83	Refund: 6401161 - ANDERSEN, JAMES & CARROL	5113110 - ACCOUNTS RECEIVABLE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/21/2025	\$47.57	Safety Glasses	1060350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/21/2025	\$47.57	Safety Glasses	1070350 - SAFETY - PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/21/2025	\$47.57	Safety Glasses	5140350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/21/2025	\$47.57	Safety Glasses	5240350 - SAFETY & PPE
BONNEVILLE INDUSTRIAL SUPPLY CO	8/21/2025	\$47.58	Safety Glasses	5440350 - SAFETY & PPE
		\$237.86		
BRIAN LUMSDEN & GARY LUMSDEN (RENTAL) +	8/28/2025	\$3.32	Refund: 5317061 - BRIAN LUMSDEN & GARY LUMSDEN (RENTAL) +	5113110 - ACCOUNTS RECEIVABLE
CATERPILLAR FINANCIAL SERVICES CORPORATION	8/21/2025	\$38,835.17	Caterpillar Hydraulic Excavator-2nd Year Lease	4241064 - 2024 CATERPILLAR EXCAVATOR LEASE PMNT
CENTRAL UTAH RECREATION & PARKS ASSOCIATION	8/21/2025	\$75.00	Youth Cross Country Shirts	6140665 - YOUTH SPORTS
CHEMTECH-FORD, INC	8/21/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/21/2025	\$1,840.00	Pesticides Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/21/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/21/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	8/21/2025	\$60.00	Stratton Meadows Bac-T testing	1022451-005.01 - (INSP&TESTING)Stratton Meadows
		\$2,264.00		
CHILD SUPPORT SERVICES/ORS	8/29/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CLAY FRANDSEN - COMPLETE EVALUTATIONS, DBA SANDSTONE PSYCHOLOGY	8/28/2025	\$800.00	PD Mental Health Screenings x 16	1054311 - PROFESSIONAL & TECHNICAL
CORBETT, JOHN	8/21/2025	\$500.00	Bail Refund - Corbett	1022430 - COURT FINES AND FORFEITURES
CORPORATE TRADITIONS	8/28/2025	\$130.00	September Birthdays	1043480 - EMPLOYEE RECOGNITIONS
CREATIVE SIGNS & GRAPHICS	8/28/2025	\$231.00	Spooky Night Advertising Rack Cards	6340240 - SUPPLIES
Cummings, Nick	8/21/2025	\$295.00	Per Diem for Deployment that is reimbursed by State of Utah DNR	7657700 - WILDLAND FIRE RES EXPENDITURES
CUSTOM SIGNWORKS, LLC	8/28/2025	\$384.00	Golf Tournament Banners	6140670 - ADULT SPORTS
CUSTOM SIGNWORKS, LLC	8/28/2025	\$464.00	Spooky Night Banners	6340240 - SUPPLIES
		\$848.00		
DONE RITE LINES, LLC	8/21/2025	\$8,368.45	School Crosswalks	4540200 - ROAD MAINTENANCE
Duran Villalobos, Emma V	8/20/2025	\$27.70	Paper check issued for returned direct deposit	1015800 - SUSPENSE
Duran Villalobos, Emma V	8/20/2025	-\$27.70	Reissue check - direct deposit failed because of incorrect routing number	1015800 - SUSPENSE
		\$0.00		
EFTPS	8/18/2025	\$7,629.60	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	8/18/2025	\$20,465.75	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	8/18/2025	\$32,622.88	Social Security Tax	1022210 - FICA PAYABLE
		\$60,718.23		
ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES)	8/21/2025	\$873.72	Breakers for Fire Station	1051300 - BUILDINGS & GROUND MAINTENANCE

EMERALD TURF FARM	8/28/2025	\$556.00	Sod for Foothill Village Park	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
EVA, SHAD	8/28/2025	\$30.00	Boots-S Eva	1060350 - SAFETY & PPE
EVA, SHAD	8/28/2025	\$30.00	Boots-S Eva	1070350 - SAFETY - PPE
EVA, SHAD	8/28/2025	\$30.00	Boots-S Eva	5140350 - SAFETY & PPE
EVA, SHAD	8/28/2025	\$30.00	Boots-S Eva	5240350 - SAFETY & PPE
EVA, SHAD	8/28/2025	\$30.00	Boots-S Eva	5440350 - SAFETY & PPE
		\$150.00		
EWING IRRIGATION PRODUCTS INC	8/21/2025	\$170.62	White Marking Paint for Ballfields and Parade	1070310 - BALLFIELD MAINTENANCE
EWING IRRIGATION PRODUCTS INC	8/21/2025	\$170.63	White Marking Paint for Ballfields and Parade	6240245 - ORCHARD DAYS MISCELLENOUS
		\$341.25		
FORENSIC NURSING SERVICES LLC	8/21/2025	\$336.00	Blood/Urine/Triage 25SQ03680, 25SQ03679	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	8/28/2025	\$246.75	Blood/Urine/Triage 25SQ03788, Refusal 25SQ03782	1054311 - PROFESSIONAL & TECHNICAL
		\$582.75		
FREEDOM MAILING SERVICES, INC	8/28/2025	\$1,133.24	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/28/2025	\$1,133.24	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	8/28/2025	\$1,133.25	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$3,399.73		
GARBETT, LYNDASAY	8/28/2025	\$150.00	EMS Instructor Renewal	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
GOBLE SAMPSON ASSOCIATES INC	8/21/2025	\$5,044.30	Pump Rebuild Kit	5240550 - WRF - EQUIPMENT MAINTENANCE
GOLDING, BRAYDON	8/28/2025	\$50.00	Employee New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
GRAY MATTER SYSTEMS, LLC	8/28/2025	\$1,550.00	Subscription for WINN 911	4340614 - PUBLIC WORKS SOFTWARE
GREENHALGH CONSTRUCTION	8/21/2025	\$3,126.00	Vincent Oaks Subdivision additional asphalt repair (900 East 450 South)	4540200 - ROAD MAINTENANCE
HENRY SCHEIN	8/21/2025	\$1,798.19	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/21/2025	\$59.50	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/28/2025	\$77.04	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	8/28/2025	\$138.77	EMS Supplies	7657242 - EMS - SUPPLIES
		\$2,073.50		
HOSE & RUBBER SUPPLY	8/21/2025	\$95.81	PW71 Backhoe Repair	5440250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	8/21/2025	\$95.82	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	8/21/2025	\$95.82	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	8/21/2025	\$95.82	PW71 Backhoe Repair	5140250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	8/21/2025	\$95.82	PW71 Backhoe Repair	5240250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	8/28/2025	\$31.26	PW 6 Repair	1070250 - EQUIPMENT MAINTENANCE
		\$510.35		
INDUSTRIAL SUPPLY	8/28/2025	\$20.30	Gloves	1060350 - SAFETY & PPE
INDUSTRIAL SUPPLY	8/28/2025	\$20.30	Gloves	1070350 - SAFETY - PPE
INDUSTRIAL SUPPLY	8/28/2025	\$20.30	Gloves	5140350 - SAFETY & PPE
INDUSTRIAL SUPPLY	8/28/2025	\$20.30	Gloves	5240350 - SAFETY & PPE
INDUSTRIAL SUPPLY	8/28/2025	\$20.32	Gloves	5440350 - SAFETY & PPE
		\$101.52		
INGRAM BOOK GROUP	8/28/2025	\$156.04	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	8/28/2025	\$455.68	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	8/28/2025	\$65.28	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$677.00		
INTERMOUNTAIN FARMERS, INC.	8/21/2025	\$70.49	Weed Spray and Sterilant	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	8/21/2025	\$164.48	Weed Spray and Sterilant	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

INTERMOUNTAIN FARMERS, INC.	8/28/2025	\$266.66	Sterilant	5440240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	8/28/2025	\$266.67	Sterilant	5140240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	8/28/2025	\$266.67	Sterilant	5240240 - SUPPLIES
		\$1,034.97		
JESSICA ANN NIELSON DBA FACE PAINT BY JESS	8/21/2025	\$1,000.00	Face Painting Events at Home Town Market	6640720 - RAP TAX EXPENSE
KBARSAM BUCKLES & MORE	8/21/2025	\$175.95	Additional Rodeo Buckle from Competition Tie	6240260 - RODEO EXPENSE
KENDRA LACY & JORDAN CHRISTENSEN	8/28/2025	\$59.02	Refund: 3293544 - KENDRA LACY & JORDAN CHRISTENSEN	5113110 - ACCOUNTS RECEIVABLE
LANDMARK EXCAVATING, INC.	8/21/2025	\$1,391,168.05	Landmark Progress Payment for Santaquin Main Street	4540306 - MAIN STREET WIDENING
LANDMARK EXCAVATING, INC.	8/21/2025	\$18,610.00	New Fire hydrant to public safety building	4540306 - MAIN STREET WIDENING
		\$1,409,778.05		
LENNAR HOMES OF UTAH LLC	8/28/2025	\$23.89	Refund: 9206890 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LENNAR HOMES OF UTAH LLC	8/28/2025	\$408.61	Refund: 9202150 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LENNAR HOMES OF UTAH LLC	8/28/2025	\$52.08	Refund: 9206360 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LENNAR HOMES OF UTAH LLC	8/28/2025	\$312.44	Refund: 9202200 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LES OLSON COMPANY	8/28/2025	\$592.25	Copy Machine Maintenance & Usage	4340300 - COPIER CONTRACT
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	8/21/2025	\$1,750.00	Transfer Funds to LBA Checking to make payment to Zions Bank for Trustee Fees	1090884 - TRANSFER TO LBA
MACEYS - SANTAQUIN	8/28/2025	\$31.92	Water	1060240 - SUPPLIES
MACEYS - SANTAQUIN	8/28/2025	\$31.92	Water	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MACEYS - SANTAQUIN	8/28/2025	\$31.92	Water	1077300 - CEMETERY GROUNDS MAINTENANCE
MACEYS - SANTAQUIN	8/28/2025	\$31.92	Water	5140240 - SUPPLIES
MACEYS - SANTAQUIN	8/28/2025	\$31.92	Water	5240240 - SUPPLIES
MACEYS - SANTAQUIN	8/28/2025	\$31.92	Water	5440240 - SUPPLIES
MACEYS - SANTAQUIN	8/28/2025	\$27.98	Orchard Days VIP Thank you bags	6240245 - ORCHARD DAYS MISCELLENOUS
MACEYS - SANTAQUIN	8/28/2025	\$42.95	Peter Pan Play Batteries Misc	6840725 - YOUTH ENRICHMENT
MACEYS - SANTAQUIN	8/28/2025	\$45.10	Orchard Days VIP Dinner Supplies	6240245 - ORCHARD DAYS MISCELLENOUS
MACEYS - SANTAQUIN	8/28/2025	\$97.92	Peter Pan Play Concession items	6840725 - YOUTH ENRICHMENT
MACEYS - SANTAQUIN	8/28/2025	\$729.80	Peter Pan Play Volunteer Thank You's	6840725 - YOUTH ENRICHMENT
		\$1,135.27		
MAGNOLIA BLOOMS LLC	8/21/2025	\$100.00	Supplies for Peter Plan Play	6840725 - YOUTH ENRICHMENT
MERITAGE HOMES OF UTAH	8/28/2025	\$98.47	Refund: 8541490 - MERITAGE HOMES OF UTAH	5113110 - ACCOUNTS RECEIVABLE
MOORE, BREANNA	8/28/2025	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
MOUNTAIN ALARM	8/21/2025	\$222.60	Alarm Monitoring For City Hall and Public Safety Bldg	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	8/21/2025	\$219.69	MXU	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$3,478.46	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$3,478.47	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$3,478.47	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$226.37	Summit Creek Repair on 250 E 300 N	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	8/21/2025	\$11.38	Gasket	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	-\$3,115.35	Credit for meters returned	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	-\$3,115.35	Credit for meters returned	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	-\$3,115.35	Credit for meters returned	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$557.39	Fire Hydrant Repair	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$58.22	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	8/21/2025	\$894.44	Supplies	5140240 - SUPPLIES

MOUNTAINLAND SUPPLY	8/21/2025	\$894.45	Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$135.23	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$135.23	Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$142.55	Tools	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$142.55	Tools	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$142.56	Tools	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	8/21/2025	\$745.98	Meter Adapters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$745.98	Meter Adapters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$745.99	Meter Adapters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$7,310.78	Meter Swap Project	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	8/21/2025	\$64.87	Meter Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$64.87	Meter Gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/21/2025	\$64.89	Meter Gaskets	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	8/28/2025	\$22,618.24	Outfitting/equipment for new PD truck (VIN 00143)	4241058 - VEHICLE PURCHASES
		\$37,011.01		
MURDOCK FORD	8/21/2025	\$53.07	Owens Vehicle maintenance	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	8/21/2025	\$58.45	Jefferson Oil Change	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	8/21/2025	\$2,914.45	Rear Main Seal, Oil Leak	7657252 - EMS - EQUIPMENT MAINTENANCE
MURDOCK FORD	8/21/2025	\$137.90	Surplus truck	1060250 - EQUIPMENT MAINTENANCE
		\$3,163.87		
MY MINI PONY PARTY AND PETS	8/21/2025	\$785.00	Hometown Market Event Petting Zoo	6640720 - RAP TAX EXPENSE
NIELSEN & SENIOR, ATTORNEYS	8/28/2025	\$28,448.00	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	8/28/2025	\$5,682.60	Legal Services - Civil	1043331 - LEGAL
		\$34,130.60		
NORTHWEST PIPE COMPANY	8/28/2025	\$616.13	Springs	5140240 - SUPPLIES
OLSON'S GARDEN SHOPPE-PAYSON	8/21/2025	\$130.00	Flowers-City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	8/21/2025	\$93.39	Bark-City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$223.39		
OUT BACK GRAPHICS, LLC	8/21/2025	\$47.50	Shirts-Long Sleeve	1070350 - SAFETY - PPE
OUT BACK GRAPHICS, LLC	8/21/2025	\$90.00	Business Cards, Basham/Rasmussen	1054240 - SUPPLIES
		\$137.50		
PALFREYMAN, SHANE	8/28/2025	\$300.00	Little Buckaroo Sheep	6240260 - RODEO EXPENSE
PARTRIDGE, BRAYDEN	8/21/2025	\$11.80	Electrical Cleaner	7657240 - FIRE - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$36.73	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$37.06	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$51.23	PW6 Repair	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$20.22	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$20.22	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$20.52	PW25 Filters	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/21/2025	\$34.99	Paint for PW68	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$30.51	Coolant Reservoir for PW69	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$30.51	Coolant Reservoir for PW69	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$30.51	Coolant Reservoir for PW69	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$23.73	Cabin Filter	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$23.73	Cabin Filter	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$23.74	Cabin Filter	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$39.99	Hyd. oil for mowers	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	8/28/2025	\$40.00	Hyd. oil for mowers	1077300 - CEMETERY GROUNDS MAINTENANCE
		\$463.69		
PAYSON LOCK & KEY	8/28/2025	\$120.00	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE

PLAYCORE GROUP INC DBA PLAY AND PARK STRUCTURES	8/28/2025	\$52,140.00	Installation of Playground-Final Payment	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
POLYDYNE INC.	8/21/2025	\$4,570.56	Carifloc	5240510 - WRF - CHEMICAL SUPPLIES
PRINCIPAL LIFE INSURANCE COMPANY	8/21/2025	\$23.21	Vision Premium - COBRA Hooser	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	8/21/2025	\$88.48	Dental Premium - COBRA Bell	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	8/21/2025	\$102.24	Dental Premium - Surviving Spouse - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	8/21/2025	\$640.06	Vision Premiums - Sept 2025	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	8/21/2025	\$6,557.26	Dental Premiums - Sept 2025	1022501 - DENTAL
		\$7,411.25		
RB&G ENGINEERING, INC	8/28/2025	\$15,098.00	Santaquin Main Street Geotechnical testing	4540306 - MAIN STREET WIDENING
REVCO	8/21/2025	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT
ROCKY MOUNTAIN POWER	8/21/2025	\$17.36	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$3,930.45	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$5.22	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$20.00	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$40.53	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$61.22	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$19.16	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$17.57	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$554.98	1213 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$903.29	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$15,132.29	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	8/21/2025	\$19.67	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$22.46	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$29.11	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$32.09	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$39.88	1230 S BLUFF STREET	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$57.91	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	8/21/2025	\$163.70	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
		\$21,066.89		
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/21/2025	\$169.64	Grasshopper 1 Vac Shield	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/21/2025	\$55.06	Oil for mowers	1077300 - CEMETERY GROUNDS MAINTENANCE
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/21/2025	\$200.00	Oil for mowers	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/21/2025	\$17.25	M-21 Mower	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY	8/21/2025	\$126.07	M-6 Parts	1070250 - EQUIPMENT MAINTENANCE
		\$568.02		
SANTAQUIN CITY UTILITIES	8/29/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	8/29/2025	\$840.00	Utilities	1022350 - UTILITIES PAYABLE
		\$965.00		
SANTAQUIN MARKET ACE	8/21/2025	-\$10.25	Credit for part returned	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$24.89	Oil for mowers	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	8/21/2025	\$35.59	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$28.78	Foothill Park Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$20.48	Foothill Park Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$48.30	Sprinkler Supplies-Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$3.59	Sprinkler parts for Entryway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$5.38	Entry Way-Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$25.85	Sprinkler Parts-Rodeo Grounds	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	\$16.93	Surplus Truck Repair	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	8/21/2025	\$3.20	Supplies-Electrical	1070311 - ARENA MAINTENANCE
SANTAQUIN MARKET ACE	8/21/2025	\$337.49	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	8/21/2025	-\$23.39	Credit for parts returned	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

SANTAQUIN MARKET ACE	8/21/2025	\$21.59 \$538.43	Supplies-Sprayer	1060240 - SUPPLIES
SCHELLENBERGER, JAKE *	8/28/2025	\$40.26	Refund: 1671512 - SCHELLENBERGER, JAKE *	5113110 - ACCOUNTS RECEIVABLE
SELECTHEALTH, INC	8/28/2025	\$50.00	HSA Admin Fees	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	8/28/2025	\$1,053.00	Kinda Hooser - Surviving Spouse Benefit	1022500 - HEALTH INSURANCE
SELECTHEALTH, INC	8/28/2025	\$77,583.74 \$78,686.74	Employee Health Insurance Premiums	1022500 - HEALTH INSURANCE
SHAUNA JO EVES	8/28/2025	\$747.00	Shauna Jo Eves NRPA Conference Travel Reimbursement	6740230 - EDUCATION, TRAINING, & TRAVEL
SKAGGS PUBLIC SAFETY UNIFORM	8/21/2025	\$1,129.30	Uniforms/Equipment for Enniss	1054240 - SUPPLIES
SMITH, JEREMY	8/21/2025	\$206.00	Per Diem for Deployment that is reimbursed by State of Utah DNR	7657700 - WILDLAND FIRE RES EXPENDITURES
SMITH, JEREMY	8/21/2025	\$295.00	Per Diem for Deployment that is reimbursed by State of Utah DNR	7657700 - WILDLAND FIRE RES EXPENDITURES
SMITH, JEREMY	8/21/2025	\$295.00 \$796.00	Per Diem for Deployment that is reimbursed by State of Utah DNR	7657700 - WILDLAND FIRE RES EXPENDITURES
SOUTHERN TIRE MART, LLC	8/21/2025	\$177.56	Tires for loading chute	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SOUTHERN TIRE MART, LLC	8/21/2025	\$532.96	Explorer New Tires	6740250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/21/2025	\$540.00	Asphalt Trailer Tires	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/21/2025	\$158.02	Tires	5240250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/21/2025	\$158.03	Tires	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/21/2025	\$158.03	Tires	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/28/2025	\$31.60	Tire Disposal fee	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/28/2025	\$31.60	Tire Disposal fee	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/28/2025	\$31.60	Tire Disposal Fee	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/28/2025	\$31.60	Tire Disposal Fee	5240250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	8/28/2025	\$31.60 \$1,882.60	Tire Disposal Fee	5440250 - EQUIPMENT MAINTENANCE
SPEED-E CRETE CONCRETE LLC	8/21/2025	\$539.00	Concrete for Sidewalk Repair	1060495 - SIDEWALK REPAIR & REPLACE
SPRINKLER SUPPLY	8/21/2025	\$121.36	Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	8/21/2025	\$20,017.66	Filters for Parks(Flushing valves)	5440750 - CAPITAL PROJECTS
SPRINKLER SUPPLY	8/21/2025	\$254.70	Centennial Park Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	8/21/2025	\$421.06	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	8/28/2025	\$141.02	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	8/28/2025	\$1,947.55	New Vistas Park Decoders	1022450-715 - (INSP)Vistas West Phase 1
SPRINKLER SUPPLY	8/28/2025	\$2,232.91	Sprinkler materials Vista West park	1022450-715 - (INSP)Vistas West Phase 1
SPRINKLER SUPPLY	8/28/2025	-\$1,947.55	Credit for sprinkler parts returned	1022450-715 - (INSP)Vistas West Phase 1
SPRINKLER SUPPLY	8/28/2025	\$228.29	Solenoids for new Vistas West Park	1022450-715 - (INSP)Vistas West Phase 1
SPRINKLER SUPPLY	8/28/2025	\$144.37 \$23,561.37	Sprinkler Repair Parts-East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STAKER PARSON COMPANIES	8/21/2025	\$115.84	Road Base	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/21/2025	\$471.39	Road Base	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/21/2025	\$939.28	Asphalt Patching	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/28/2025	\$649.98	Asphalt Patching	4540200 - ROAD MAINTENANCE
STAKER PARSON COMPANIES	8/28/2025	\$507.11 \$2,683.60	Asphalt Patching	4540200 - ROAD MAINTENANCE
STAPLES	8/21/2025	\$3.97	Post it Notes	1043240 - SUPPLIES
STAPLES	8/21/2025	\$27.99	Label Maker Tape	1078240 - SUPPLIES
STAPLES	8/21/2025	\$39.35	Case of Copy Paper	6740240 - SUPPLIES
STAPLES	8/28/2025	\$11.33	Pens	1043240 - SUPPLIES
STAPLES	8/28/2025	\$18.05 \$100.69	Stapler & trash can	5140240 - SUPPLIES



STRINGHAM'S HARDWARE	8/28/2025	\$8.99	Marking paint	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	8/28/2025	\$15.23	park improvement supplies	6740300 - BUILDINGS & GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	8/28/2025	\$28.00	Survey Staking supplies	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	8/28/2025	\$52.54	Zip ties for city celebration	1054240 - SUPPLIES
		\$104.76		
STRYKER MEDICAL - STRYKER SALES CORPORATION	8/28/2025	\$799.94	Stryker Batteries	7657252 - EMS - EQUIPMENT MAINTENANCE
SWENSON, EVAN *	8/28/2025	\$89.62	Refund: 5115802 - SWENSON, EVAN *	5113110 - ACCOUNTS RECEIVABLE
THATCHER COMPANY	8/28/2025	\$8,736.00	Chlorine	5140240 - SUPPLIES
THATCHER COMPANY	8/28/2025	-\$4,900.00	Credit for empty cylinders	5140240 - SUPPLIES
		\$3,836.00		
THE HARTFORD	8/21/2025	\$4,564.33	Life, ADD, LTD & Sup Life - August 2025	1022504 - LIFE/ADD
TRAILER PARTS WHOLESale	8/21/2025	\$8.10	Supplies	1060240 - SUPPLIES
TRAILER PARTS WHOLESale	8/21/2025	\$35.40	Supplies	1060240 - SUPPLIES
TRAILER PARTS WHOLESale	8/21/2025	\$17.39	PW25 Repair	5140250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESale	8/21/2025	\$17.39	PW25 Repair	5240250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESale	8/21/2025	\$17.40	PW25 Repair	1060250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESale	8/21/2025	\$79.99	PW25 Repair	1060250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESale	8/21/2025	\$79.99	PW25 Repair	5140250 - EQUIPMENT MAINTENANCE
TRAILER PARTS WHOLESale	8/21/2025	\$79.99	PW25 Repair	5240240 - SUPPLIES
		\$335.65		
TRILOGY MEDWASTE WEST LLC	8/21/2025	\$135.20	Medical Waste Disposal	7657242 - EMS - SUPPLIES
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	8/21/2025	\$8,470.50	July-Sept 2025 Victim Advocate Services	1054311 - PROFESSIONAL & TECHNICAL
UTAH COUNTY LODGE #31	8/29/2025	\$207.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	8/21/2025	\$7,024.27	ULGT Workers Compensation Premium Invoice for August 2025	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH STATE RETIREMENT	8/21/2025	\$77.56	State Retirement for Judge/period ending 07/26/26	1042130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	8/27/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/27/2025	\$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	8/27/2025	\$388.29	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/27/2025	\$1,101.92	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/27/2025	\$1,638.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/27/2025	\$2,024.82	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/27/2025	\$5,434.29	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	8/27/2025	\$28,457.17	State Retirement	1022300 - RETIREMENT PAYABLE
		\$39,319.13		
UTAH STATE TAX COMMISSION	8/28/2025	\$6.04	Orchard Days Peter Pan Concessions - Sales Tax	6834725 - YOUTH ENRICHMENT
UTAH STATE TAX COMMISSION	8/28/2025	\$51.67	Orchard Days Concessions (SRS) - Sales Tax	7534510 - EVENTS
UTAH STATE TAX COMMISSION	8/28/2025	\$58.33	Orchard Days Book Sale - Sales Tax	7238810 - MISC. - BOOK SALES
UTAH STATE TAX COMMISSION	8/28/2025	\$62.65	Orchard Days Peter Pan Tickets - Sales Tax	6834725 - YOUTH ENRICHMENT
UTAH STATE TAX COMMISSION	8/28/2025	\$159.19	Orchard Days Light Sticks - Sales Tax	6438800 - QUEEN FUNDRAISING REVENUE
UTAH STATE TAX COMMISSION	8/28/2025	\$5,065.28	Orchard Days Rodeo Tickets - Sales Tax	6234205 - RODEO REVENUE
		\$5,403.16		
VANCON, INC	8/28/2025	\$64,488.85	VanCon progress payment for WRF phase 3 expansion	5240730.001 - CP - WATER RECLAMAITON FACILITY UPGRADES
VANCON, INC	8/28/2025	\$70,648.65	Vancon Progress payment for WRF phase 3 expansion	5240730.001 - CP - WATER RECLAMAITON FACILITY UPGRADES
		\$135,137.50		
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$5.88	CROSS COUNTRY	6134851 - CROSS COUNTRY
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$7.87	ORCHARD DAYS MAD DASH	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$21.24	CRAFT CLASS	6840725 - YOUTH ENRICHMENT

WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$49.39	ORCHARD DAYS 5K	6240251 - COMMUNITY EVENTS EXPENSE
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$56.97	ROYAL TEA PARTY	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$58.16	ROYAL TEA PARTY	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$60.27	SPOUSE B-DAY GIFTS	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$68.75	FAMILY NIGHT	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$71.25	FAMILY NIGHT	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$92.28	55+ DINNER	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$123.28	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$134.65	FAMILY NIGHT	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$136.62	FAMILY NIGHT	6240245 - ORCHARD DAYS MISCELLENIOUS
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$256.79	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$351.46	SENIOR LUNCH	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	8/28/2025	\$365.73	SENIOR LUNCH	7540480 - FOOD
		\$1,860.59		
WATERFORD	8/28/2025	\$90.00	Basement classroom rental deposit return	6734152 - BUILDING RENTAL REVENUE
WAXIE SANITARY SUPPLY	8/28/2025	\$658.54	Cleaning Supplies for City Hall	1051240 - SUPPLIES
WHEELER CAT - WHEELER MACHINERY CO	8/21/2025	\$26.09	Filter for PW25	1060250 - EQUIPMENT MAINTENANCE
WHEELER CAT - WHEELER MACHINERY CO	8/28/2025	\$1,356.08	Center Street Lift Station Repair	5240250 - EQUIPMENT MAINTENANCE
		\$1,382.17		
WISE, AARON P	8/21/2025	\$330.00	Public Defender Services - Case#251500023	1042332 - LEGAL - PUBLIC DEFENDER
WPA ARCHITECTURE, PC	8/21/2025	\$1,490.00	Architectural services for Recreation building	5740729 - RECREATION FACILITY EXPANSION
WPA ARCHITECTURE, PC	8/21/2025	\$290.00	Architectural services for Cemetery building	5740734 - CEMETERY IMPROVEMENTS
		\$1,780.00		
<b>TOTAL:</b>		<b>\$2,054,098.58</b>		



## MEMORANDUM

To: Santaquin City Mayor & Council  
From: Norm Beagley, MPA, P.E., Santaquin City Manager  
Date: August 29, 2025  
Subject: International City Managers Association (ICMA) Annual Conference  
Out of State Travel Request – Tampa, FL – October 25-29, 2025

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Each year, the ICMA holds their annual conference with extensive training geared directly towards municipal management. Unlike any other training opportunity, this annual event is specifically pertinent to the job responsibilities and career development of City Management Professionals. This is an excellent training opportunity that has historically benefited our community, our staff, Jason Bond, and me professionally. Attendance at these training events has helped both of us to better serve Santaquin City and our residents.

I request that the Santaquin City Council approve my attendance and the attendance of Assistant City Manager, Jason Bond, at this year's ICMA conference, which will be held October 25-29, in Tampa, Florida.

Attendance at this training directly correlates to the following goals and objectives of Santaquin City (Santaquin City Annual 2025-2026 Budget Narrative):

- *Encourage a highly motivated and well-trained municipal workforce*

Attendance at this conference also supports the following goals and objectives as we will be better trained to meet the managerial needs of our respective city positions:

- *Provide Quality City Services*
- *Promote and Support Economic Development*
- *Maintain a Sustainable Budget*
- *Promote Community Involvement*

This training has been budgeted for in the adopted Santaquin City Council 2025-2026 Annual Budget.

Costs: Norm Beagley

Conference Registration:	\$890
Hotel:	\$250/night
Air Fare:	\$450
Meals:	Federal Per Diem Rate

Jason Bond

Conference Registration:	\$890
Hotel:	\$250/night
Air Fare:	\$450
Meals:	Federal Per Diem Rate

## Business Spotlight | by Council Member Del Rosario



Rose and Luis Barreto are the owners El Pancho Mexican Food, which is currently a food truck located at 290 East Main, but also found at many City events, such as Orchard Days and our Hometown Markets.

For Rose and Luis Barreto, it isn't just a business—it's a way of life. Luis grew up in the restaurant world, learning the craft from his parents who owned a restaurant in Mexico. With more than 20 years of professional experience, he has been cooking authentic Mexican food

his entire life. When he and Rose moved to Utah from Seattle during the pandemic, they noticed something missing: authentic Mexican flavors like the ones Luis grew up with. That gap sparked the idea to bring their own tradition of cooking to the community.

Their first step was a taco truck, an affordable way to start sharing their food while dreaming of someday opening a full restaurant in Santaquin. In April 2022, they began serving the community from the corner of 100 East and Main Street, and in May 2024 they purchased the property at 290 East Main to grow their business even further. Today, their menu includes breakfast, lunch, and dinner, with hours posted on social media, and even the option to order through DoorDash.



Rose, who grew up in nearby Genola, says choosing Santaquin felt natural. "Everybody knows everybody here," she shares, describing the hometown feel and friendly, neighborly spirit that welcomed them right away. The Barretos love that Santaquin has been so supportive of their journey, helping them turn a food truck dream into a permanent part of the community. After just one year of living in Santaquin (previously living in Genola), they already feel at home and plan on staying for years to come.

Looking ahead, Rose and Luis are excited about their future in Santaquin. They hope to continue growing their business and one day open a restaurant at the property their food truck is currently located at, where friends and families can gather. Until then, you'll find their food truck serving up the same authentic meals that have already made them a local favorite.