



CITY COUNCIL REGULAR MEETING

Tuesday, March 03, 2026, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 02-17-2026 City Council Work Session Minutes
- [2.](#) 02-17-2026 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 02-14-2026 to 02-27-2026 in the amount of \$690,545.50

AWARD, APPOINTMENT, AND PUBLIC FORUM

Awards

- [4.](#) Business Spotlight - Old Pioneer Press

Appointment

5. Tyrell Russell - Planning Commission (Alternate)

Public Forum

6. Chamber of Commerce Report

FORMAL PUBLIC HEARING

- 7. Sutherland Annexation
- 8. Budget Amendment #2

BUILDING PERMIT & BUSINESS LICENSE REPORT

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

- 9. Resolution 03-01-2026 - Budget Amendment #2

Resolutions

- 10. Discussion & Possible Action Item - Award of GMP Change Order to Ellsworth Paulsen - New Recreation Building Finish

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, 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:



Stephanie Christensen, City Recorder



CITY COUNCIL WORK SESSION MEETING
Tuesday, February 17th, 2026, at 5:30 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Attorney Brett Rich and City Recorder Stephanie Christensen

PLEDGE OF ALLEGIANCE

City Manager Norm Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Keel offered an inspirational thought.

DISCUSSION ITEMS

1. Jacob Aderegg Presentation on Via Feratta

Mayor Dan Olson presented the Council with a presentation on a possible Via Feratta. A past Utah State Senator, Jacob Anderegg, brought this to the Mayor's attention. Via Feratta means The Iron Way in Italian. The Via Feratta experience is a series of rungs and cables anchored into the rock with participants secured with ropes allowing the individual to experience the canyon as if rock climbing. This makes a big adventure accessible even if you have never rock climbed before. It is almost like an obstacle course on rock. The Mayor stated it has really caught on in Europe. There is one built in Telluride, Co. and it has become a destination. The Senator's group is wanting to get one along the Wasatch Front. This would work well with the hotel coming. Mr. Anderegg came down and took a ride up the canyon with Mayor Olson last summer. He stated how amazing the views and waterfalls are. Mayor Olson said this could also encourage extra trails being opened up and other areas to explore. Since the ride last summer, Mr. Anderegg has contacted the Mayor again asking for a letter of support for the project. Mayor Olson stated he would rather the Council review the project and get their input of the proposal. The project would be funded through the Federal Government. Mayor Olson feels it would create exposure for Santaquin. City Manager Norm Beagley informed the Council that this would be on Federal Government property. The City has not been asked for any financial support. This would just be a letter from the Council and Mayor stating they would support the continuance of exploring the idea. Councilor Art Adcock stated he didn't want this to be a Zions and inundated with people. Mayor Olson stated there would most likely need to be a bottom location with parking and an upper location with

parking. Councilor Brian Del Rosario stated this is something he has wanted to do. It is very trendy right now. Allowing people that don't have rock climbing skillsets to have the same kind of experience. Councilor Del Rosario stated his concern would be that the canyon has just recently opened and with the increased traffic would this close down parts of it again while being built. The area is slowly becoming well known. Councilor Travis Keel stated the canyon is just one natural disaster away from them closing the canyon (again), maybe something like this would get the federal government to look at it allowing more access and more campgrounds giving us more exposure. It might make Santaquin a tourist location. Councilor Jeff Siddoway stated maybe we won't have to fight so much to get the road repaired or maintained. Councilor Siddoway felt the groups would probably be small with the number of people that could experience it in one day. It would also allow the opportunity for Santaquin businesses like Maverick, Macey's, and all the restaurants to benefit. Councilor Siddoway feels the benefits outweigh the negatives. Mayor Olson stated this is only a letter that we are supporting their project. Council Keel will draft a letter for the Council and Mayor to review and send to Jacob Anderegg.

2. Upcoming Agenda Items

City Manager Norm Beagley informed the council that they will have the approval of work meeting minutes and regular meeting minutes from February 3, 2026. The city expenditures will be reviewed. We will also have one vehicle to surplus. There will be 2 resolutions to review, Wildland Fire Cooperative Agreement and Wildland Fire Participation Commitment Agreement. City Manager Beagley stated the City Fire Chief Ryan Lind and Chris Lindquist have worked with the State and the City's exposure is half what it was last year by reducing some of the State identified high risk areas.

3. Other Business

Mayor Olson reported to the Council that there was a news segment regarding the USS Santaquin tugboat. Mayor Olson would like the American Legion and Council to join together and ask for photos and a plaque to display. It is tugboat built in 1973 and has served the US for over 50 years. Mayor Olson stated it is the only ship in the Navy that has a Utah name. He would like to be able to display something by July. Mayor Olson has made several calls to see if we can get in contact with the right people to see if this could be a possibility

ADJOURNMENT

Councilor Keel made a motion to adjourn the City Council Work Session. Councilor Siddoway seconded the motion.

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

The motion passed.

The City Council Work Session Meeting adjourned at 6:08 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

DRAFT



REGULAR CITY COUNCIL MEETING
Tuesday, February 17th, 2026, 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, Jeff Siddoway and Brian Del Rosario
Absent Lynn Mecham

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, Ray and Michelle Petrusky, Brent Vincent and Larry Myler

PLEDGE OF ALLEGIANCE

City Recorder Stephanie Christensen led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Art Adcock offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- 1. 02-03-2026 City Council Work Session Minutes**
- 2. 02-03-2026 City Council Regular Meeting Minutes**

Bills

- 3. City Expenditures from 01-31-2026 to 02-13-2026 in the amount of \$3,206,214.85**

Resolutions

- 4. Resolution 02-01-2026 - A Resolution Declaring Surplus Property of Santaquin City**

City Manager Norm Baegley stated that this is a City Public Works vehicle that is a 2009 F-150 with a lot of miles. It will be replaced with an old police vehicle.

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

Councilor Adcock	Yes
Councilor Del Rosario	Yes

Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed.

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

Ray and Michelle Petrusky introduced themselves and stated they are with Pioneer Valley Little League. Pioneer Valley Little League is an International Little League Baseball organization that is chartered through Williamsport, Pennsylvania. Mr. Petrusky stated that there are teams that go to Pennsylvania every year right now, but feels this area is underrepresented. They are now a charter and can get a league in our area. Mr. and Mrs. Petrusky have visited Genola, Goshen, Payson, Eureka and now Santaquin introducing themselves to those in the area. They will launch the program next year with a goal of having a minimum of 4 boys’ teams and 4 girls’ teams, if we get more, great. These teams will not compete with local teams. They feel this is a good opportunity for rural children to have a chance to get noticed. They also stated they will schedule around the city’s leagues and fields. Mayor Olson thanked the couple for the information and will have our Community Services director and City Manager Norm Beagley work with them.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 41 residential units have been issued building permits in the current calendar year. In comparison, 116 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). We had 2 new business licenses issued in the last month.

RESOLUTIONS, ORDINANCES & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

5. Resolution 02-02-2026 – Wildland Fire Cooperative Agreement with State of Utah

Chris Lindquist informed the Mayor and Council that this agreement is an agreement with the State Forestry, Fire, and State Land designating the City’s Fire Department as the initial response to any fires in our area. Mr. Lindquist stated with this agreement the State assesses the City a fee based on the acreage that we have. It’s an agreement between Santaquin and the State that if Santaquin does their part and fight fires the State will do their part and fill in the gaps when additional help is needed. City Manager Norm Beagley stated this is an agreement from 2023 that expired and we are signing the contract for another 5 years.

Councilor Keel made a motion to approve the Wildland Fire Cooperative Agreement with State of Utah. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes

Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed.

6. Resolution 02-03-2026 – Wildland Fire Participation Commitment Agreement with State of Utah

Chris Lindquist reported to the Mayor and Council Members that this resolution is our Participation and Commitment to the agreement. Mr. Lindquist wanted to make the Council aware of the work and effort that Chief Lind put into this agreement. Last year, Santaquin’s portion was upwards of \$14,500 and this year is \$8,558. The assessment is based on the map of our area. Chief Ryan Lind fought back in regard to the map and worked with the State to reconfigure some of the areas. City Manager Norm Beagley stated Chief Lind has pushed back quite hard and the lower amount is the direct result of his hard work. Mayor Olson appreciates all the hours from every person that has worked trails to cut them back and keep them accessible.

Councilor Adcock made a motion to approve the Wildland Fire Participation Commitment Agreement with State of Utah. Councilor Keel seconded the motion.

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

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant City Manager Jason Bond reported that there are a lot of inquiries and proposed projects that could possibly move forward, but at this time there are no completed development applications. Assistant City Manager Bond stated that DRC and Planning Commission may be cancelled. Assistant City Manager Bond reminded the Council that this Thursday the 19th at 5 p.m. there is a South Region RTP (Region Transportation Plan) elected officials’ workshop in Spanish Fork. Assistant City Manager Jason Bond stated he and the Mayor attended a similar workshop a week ago, this one is more designated for elected officials. MAG is looking to update their regional transportation plan. He feels it would be good for the Council to attend and give feedback on the transportation needs in our area. Assistant City Manager Bond also wanted to give thanks to Council Member Adcock for his quick suggestion and work to get a business spotlight prepared for the first meeting in March. If there are other suggestions for businesses in town the Council would like to spotlight, please let him know. Assistant City Manager Bond reported there is a job posting for Community Development Director that closes the beginning of March.

City Manager Norm Beagley informed the Council Members and Mayor that the new website will be coming by the end of the month. The consultant will be migrating the information from the old website to the new website. Then there will be a couple weeks of testing and possibly going live the middle of March. City Manager Beagley informed the Mayor and Councilors that the City’s Community Services Director will be leaving, so his position will be posted tomorrow or the next day for a new Community Services Director. City Manager Beagley also reminded the Council to coordinate with the City Recorder

for registration for the ULCT conference, if planning on attending. City Manager Norm Beagley stated that as a part of the library construction, there will be some security measures inside the existing part of the building. There will be locking glass doors by the elevator allowing people to access the elevators and restrooms at the south end of the building, but the rest of the building will be closed off after hours.

Councilor Travis Keel reported that with YCC (Youth City Council) are working on getting their scholarship applications completed. He stated the Council should receive them soon. Council Keel stated once those are awarded, they will have them come to City Council to be recognized. Councilor Keel reported that he and his wife came to the City's passport facility to get their passports and said that it was probably the most pleasant experience he has had with government. It was fast and easy.

Councilor Jeff Siddoway reported that there are over 930 bills filed already. There are a couple weeks left, and he is expecting over 1,000 bills which will be another record. Councilor Siddoway stated the ULCT is doing all their work and making changes when they need to. Councilor Siddoway will be sending out an email to the Council Members regarding HB 184.

Councilor Art Adcock stated that he received an update concerning HB 236 regarding Truth and Taxation. He feels it's something we need to monitor or look at a little bit. Councilor Adcock reported that for 2025 the museum had 3,654 visitors from all over the world including Canada, Puerto Rico, Uruguay, Sweden, Taiwan, Florida, Georgia, Nebraska and Texas. Councilor Adcock also reported that the Senior participation for 2025 was a total of 5,837, with Tuesdays total 1,937 and Thursdays total 3,900. They are both doing a good job.

Councilor Brian Del Rosario reminded the Council that there is the RAP Tax Open House on Tuesday at 6:00 p.m. Councilor Del Rosario stated he visited the Business Innovation center at MTech. If anyone is looking for office space, there are renting spaces for \$300 a month for a 100 square foot office. They have a makers space and a podcast room. It is \$75 for a membership. This is extremely affordable and beneficial to the community, where we have a lot of people that have home based businesses. Councilor Del Rosario stated it was awesome to see the Chamber of Commerce, Payson City and MTech come together and collaborate on the cities around here. Councilor Del Rosario also reported there was a grand opening of the new business Tacoholic food truck and Market Muendo. It is a food market while also having good tacos and other Mexican food. Councilor Del Rosario reported they had a Chamber of Commerce board meeting and there were a lot of new board members. It is exciting to see how passionate they are. There are a lot of people from Santaquin involved. The Chamber of Commerce is looking at investing more in Santaquin and home base businesses. They are considering possibly asking to use this facility as another Garage to Great open house. The Chamber felt that it helps a lot of home based businesses grow and succeed. Last year, the event was very successful and was hosted by MTech. This year they are looking at some really well known business leaders in Utah to come and speak. Councilor Del Rosario stated he will follow up with City Manager Norm Beagley and Assistant City Manager Jason Bond to see the possibility of using this building.

Mayor Olson reported he went down to Nephi and ate at Bar Dub Grill. Mayor Olson stated that in comparison to Batemans Mosida Market, Batemans has a really good hamburger. He felt it (Mosida Market) was a better burger. Mayor Olson stated he received a call on January 27th in regard to something he and the staff have been working on for 4 years and 2 months. Mayor Olson stated they had UDOT engineers sitting with them at a meeting 4 years ago in December 2021 when the Mayor

asked when they were going to fix the Santaquin Main Street interchange. He said our Main Street can't handle the traffic. The answer we received that day was that it wasn't on their radar and they will look at it in 30 years. Mayor Olson reported he walked out of the meeting wanting to find out how to get around that because 30 years was too long to wait. Mayor Olson stated he and the staff have tirelessly worked on this with many meetings and many hours involved. We had some very successful things happen during that time. The City received funding for the environmental assessment which we went through. Two years ago, this May received UDOT funding for a project to take the freeway at the Payson south interchange to 3 lanes down almost 4 miles into Juab County. Mayor Olson said on the 27th of January 2026 he received a call from Region 3 Head Engineer and was informed UDOT had funded the Santaquin area I-15 and Santaquin Main Street interchange; a project that is now on its way. What an accomplishment for our City! Mayor Olson stated we learn as we go and thank you to our Council Members.

CLOSED SESSION

Councilor Keel made a motion to enter into the 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 or 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	Yes
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed.

The closed session began at 7:51 p.m.

Present at the closed session included City Manager Norm Beagley, Legal Counsel Brett Rich, Mayor Dan Olson, Assistant City Manager Jason Bond, Councilor Travis Keel, Councilor, Councilor Jeff Siddoway, Councilor Brian Del Rosario and Councilor Art Adcock.

Councilor Siddoway made a motion to end the closed session and enter back into the Regular City Council Meeting. Councilor Del Rosario seconded the motion.

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

The motion passed.

The closed session ended, and the Regular City Council Meeting reconvened at 9:16 p.m.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 9:17 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

DRAFT

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 02/14/2026 to 02/27/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
A DEZIGN	2/20/2026	\$338.61	Uniforms for A Duke	7657244 - UNIFORMS
ABBOTT, CHRISTIAN	2/26/2026	\$74.00	Christian URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
ACE RENTS INC.	2/20/2026	\$222.42	Equipment Rental-Surface Grinder	1070360 - EQUIPMENT RENTAL
ACE RENTS INC.	2/20/2026	\$222.42	Equipment Rental-Surface Grinder	5140360 - EQUIPMENT RENTAL
ACE RENTS INC.	2/20/2026	\$222.44	Equipment Rental-Surface Grinder	5240360 - EQUIPMENT RENTAL
		\$667.28		
AT&T MOBILITY	2/26/2026	\$25.23	Tablets	5140280 - TELEPHONE
AT&T MOBILITY	2/26/2026	\$25.23	Tablets	5440280 - TELEPHONE
		\$50.46		
BACKMAN, JACKIE	2/26/2026	\$74.00	Jackie URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
BETTIS, RICHARD	2/20/2026	\$86.40	RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
BETTIS, RICHARD	2/20/2026	\$86.40	RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
BETTIS, RICHARD	2/20/2026	\$86.40	RWAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
		\$259.20		
BRADLEY, JOHN	2/26/2026	\$74.00	John B URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
BUFFO'S TERMITE & PEST CONTROL	2/20/2026	\$170.00	Buffo's Monthly Rodent Service-Harvest View Soccer Fields	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
CARLING, KAILEY	2/26/2026	\$66.00	Youth Enrichment Instruction	6840725 - YOUTH ENRICHMENT
CHEMTECH-FORD, LLC	2/20/2026	\$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	2/20/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	2/20/2026	\$64.00	Bac-T testing for Cortland Townhomes	1022451-011.01 - (INSP&TESTING)Cortland Park Phase A
		\$337.00		
CHILD SUPPORT SERVICES/ORS	2/27/2026	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD, TANNER	2/26/2026	\$130.60	UCPA Conference	1070230 - EDUCATION, TRAINING & TRAVEL
CHILD, TANNER	2/26/2026	\$130.60	UCPA Conference	1077230 - EDUCATION, TRAINING & TRAVEL
		\$261.20		
CORPORATE TRADITIONS	2/20/2026	\$90.00	February Birthday Recognition	1043480 - EMPLOYEE RECOGNITIONS
COSTCO	2/20/2026	\$209.14	Annual Costco Membership renewal	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
EFTPS	2/17/2026	\$1,144.10	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	2/17/2026	\$3,272.07	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	2/17/2026	\$4,891.94	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	2/17/2026	\$6,146.24	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	2/17/2026	\$14,570.43	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	2/17/2026	\$26,280.54	Social Security Tax	1022210 - FICA PAYABLE
		\$56,305.32		
ENBRIDGE GAS UT WY ID	2/26/2026	\$22.37	1215 N CENTER	5240500 - WRF - UTILITIES

ENBRIDGE GAS UT WY ID	2/26/2026	\$190.90	98 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/26/2026	\$238.76	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/26/2026	\$287.99	188 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/26/2026	\$338.29	110 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/26/2026	\$621.00	275 W Main St	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/26/2026	\$858.85	45 W 100 S	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/26/2026	\$1,022.96	1205 N Center	1051270 - UTILITIES
		\$3,581.12		
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC (ESRI)	2/20/2026	\$3,072.00	ESRI Software annual license renewal	4340500 - SOFTWARE EXPENSE
EVA, SHAD	2/20/2026	\$86.40	RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
EVA, SHAD	2/20/2026	\$86.40	RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
EVA, SHAD	2/20/2026	\$86.40	RWAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
		\$259.20		
FIDUS TECHNOLOGY SOLUTIONS	2/26/2026	\$3,025.00	Progress Pymnt for Access Controls & Low Voltage Wiring for New Library	4140704 - NEW CITY HALL - LIBRARY WING
FP MAILING SOLUTIONS	2/20/2026	\$104.85	Mailing Machine Lease	1042310 - PROFESSIONAL & TECHNICAL
GENEVA ROCK	2/20/2026	\$2,275.00	Timpanogas Terrace Concrete Blocks	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
GENEVA ROCK	2/20/2026	\$975.00	Timpanogas Terrace Concrete Blocks	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
		\$3,250.00		
INGRAM BOOK GROUP	2/20/2026	\$1,116.99	Clef Grant Library Books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
IVIE, JUSTIN	2/26/2026	\$61.00	UCPA Conference	1070230 - EDUCATION, TRAINING & TRAVEL
IVIE, JUSTIN	2/26/2026	\$61.00	UCPA Conference	1077230 - EDUCATION, TRAINING & TRAVEL
		\$122.00		
JESSICA ANN NIELSON DBA FACE PAINT BY JESS	2/20/2026	\$400.00	Ties & Tiaras Face Painting Booth	6240251 - COMMUNITY EVENTS EXPENSE
KEITH JUDDS PRO-SERVICE, INC	2/20/2026	\$40.00	Emissions - 2015 Taurus	1043250 - EQUIPMENT MAINTENANCE
LENSLOCK INC.	2/26/2026	\$6,851.33	Hawk 6 In car camera x 4, Pro-rated 10 months	1054320 - LIQUOR CONTROL
MACEYS - SANTAQUIN	2/20/2026	\$61.99	Flowers for Employee Mom passing	1043610 - OTHER SERVICES
MACEYS - SANTAQUIN	2/20/2026	\$38.58	Supplies for Teen Programs	7240320 - PROGRAMS
MACEYS - SANTAQUIN	2/20/2026	\$39.14	Supplies	1042240 - SUPPLIES
MACEYS - SANTAQUIN	2/20/2026	\$22.95	Library Supplies	7240240 - SUPPLIES
MACEYS - SANTAQUIN	2/20/2026	\$79.26	Directors Pre-budget meeting refreshments	1041610 - OTHER SERVICES
MACEYS - SANTAQUIN	2/20/2026	\$26.56	Supplies for Teen Programs	7240320 - PROGRAMS
		\$268.48		
MANGUM, IVAN	2/26/2026	\$74.00	Ivan URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
MILLER, SARAH JANE	2/26/2026	\$74.00	Sarah URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
MOUNTAIN ALARM	2/20/2026	\$233.38	Alarm Monitoring for City Hall and Public Safety Bldg.	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	2/20/2026	\$350.81	Supplies-Ball Valves	5140240 - SUPPLIES
O'REILLY AUTO PARTS	2/20/2026	\$33.98	Wiper Blades for PW6	1070250 - EQUIPMENT MAINTENANCE
OUT BACK GRAPHICS, LLC	2/20/2026	\$250.00	Witches Night Out Banners	6240251 - COMMUNITY EVENTS EXPENSE

PAYSON AUTO SUPPLY - NAPA	2/20/2026	\$15.88	Adapters for PW49	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/20/2026	\$29.79	PW83 Tire Valves	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	2/26/2026	\$30.12	Supplies for Shop	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/26/2026	\$30.12	Supplies for Shop	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/26/2026	\$30.12	Supplies for Shop	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/26/2026	\$30.12	Supplies for Shop	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/26/2026	\$30.13	Supplies for Shop	5440240 - SUPPLIES
		\$196.28		
POPSHOT DRILLING	2/20/2026	\$6,500.00	Electrical Conduit boring in Santaquin Peaks.	814410.490 - WEST CDRA - SUBDIVISION IMPROVEMENTS
PRINCIPAL LIFE INSURANCE COMPANY	2/20/2026	\$9.70	Vision Premium - COBRA Hooser	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	2/20/2026	\$44.34	Dental Premium - Surviving Spouse - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	2/20/2026	\$88.48	Dental Premium - COBRA Bell	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	2/20/2026	\$687.34	Vision Premium - March 2026	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	2/20/2026	\$6,424.84	Dental Premium - March 2026	1022501 - DENTAL
		\$7,254.70		
READING TRUCK EQUIPMENT LLC	2/20/2026	\$123.48	PW58-Spinner Motor	1060250 - EQUIPMENT MAINTENANCE
READING TRUCK EQUIPMENT LLC	2/20/2026	\$123.48	PW58-Spinner Motor	1070250 - EQUIPMENT MAINTENANCE
READING TRUCK EQUIPMENT LLC	2/20/2026	\$123.48	PW58-Spinner Motor	5140250 - EQUIPMENT MAINTENANCE
READING TRUCK EQUIPMENT LLC	2/20/2026	\$123.48	PW58-Spinner Motor	5240250 - EQUIPMENT MAINTENANCE
READING TRUCK EQUIPMENT LLC	2/20/2026	\$123.48	PW58-Spinner Motor	5440250 - EQUIPMENT MAINTENANCE
		\$617.40		
RED RHINO INDUSTRIAL	2/26/2026	\$26.15	Museum Repair	1060350 - SAFETY & PPE
RED RHINO INDUSTRIAL	2/26/2026	\$26.15	Museum Repair	1070350 - SAFETY - PPE
RED RHINO INDUSTRIAL	2/26/2026	\$26.15	Museum Repair	5140350 - SAFETY & PPE
RED RHINO INDUSTRIAL	2/26/2026	\$26.15	Museum Repair	5240350 - SAFETY & PPE
RED RHINO INDUSTRIAL	2/26/2026	\$26.16	Museum Repair	5440250 - EQUIPMENT MAINTENANCE
RED RHINO INDUSTRIAL	2/26/2026	\$23.83	Supplies	5440240 - SUPPLIES
RED RHINO INDUSTRIAL	2/26/2026	\$23.85	Supplies	1060240 - SUPPLIES
RED RHINO INDUSTRIAL	2/26/2026	\$23.85	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
RED RHINO INDUSTRIAL	2/26/2026	\$23.85	Supplies	5140240 - SUPPLIES
RED RHINO INDUSTRIAL	2/26/2026	\$23.85	Supplies	5240240 - SUPPLIES
		\$249.99		
REDMOND MINERALS, INC	2/26/2026	\$1,503.84	Road Salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	2/26/2026	\$1,620.32	Road Salt	1060240 - SUPPLIES
		\$3,124.16		
REVCO	2/20/2026	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT
ROCKY MOUNTAIN POWER	2/26/2026	\$37.65	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$17.04	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/26/2026	\$486.79	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/26/2026	\$4.91	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$23.48	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$43.08	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$51.44	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$21.87	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/26/2026	\$21.90	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/26/2026	\$417.40	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/26/2026	\$877.86	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES

ROCKY MOUNTAIN POWER	2/26/2026	\$13,152.91	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	2/26/2026	\$29.19	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$30.37	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$33.86	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$35.02	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$50.40	1230 S BLUFF STREET	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$80.41	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/26/2026	\$192.17	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
		\$15,607.75		
SANDERSON, REKO	2/20/2026	\$86.40	RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
SANDERSON, REKO	2/20/2026	\$86.40	RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
SANDERSON, REKO	2/20/2026	\$86.40	RWAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
		\$259.20		
SANTAQUIN CITY UTILITIES	2/27/2026	\$270.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/27/2026	\$90.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/27/2026	\$500.00	Utilities	1022350 - UTILITIES PAYABLE
		\$860.00		
SELECTHEALTH, INC	2/26/2026	\$56.00	HSA Admin Fees - Mar 2026	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	2/26/2026	\$623.00	Surviving Spouse Benefit - Hooser	1022500 - HEALTH INSURANCE
SELECTHEALTH, INC	2/26/2026	\$79,759.16	Health Insurance Premiums	1022500 - HEALTH INSURANCE
		\$80,438.16		
SHAUNA JO EVES	2/26/2026	\$74.00	Shauna Jo URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
SHEPHERD'S CARPET AND FLOORING, INC.	2/20/2026	\$1,346.59	Museum Office Carpet Replacement-RAP TAX funded	6640720 - RAP TAX EXPENSE
SHRED-IT US JV LLC	2/26/2026	\$192.24	Paper Shredding Service-City Hall	1043310 - PROFESSIONAL & TECHNICAL
SMITH, KEATON	2/20/2026	\$25.00	EMT Recert fee	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
SMITH, KEATON	2/20/2026	\$30.00	EMT Recert	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
		\$55.00		
SOUTHERN TIRE MART, LLC	2/20/2026	\$256.35	Tires-PW83	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/20/2026	\$256.35	Tires-PW83	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/20/2026	\$256.35	Tires-PW83	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/20/2026	\$256.35	Tires-PW83	5240250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/20/2026	\$256.36	Tires-PW83	5440250 - EQUIPMENT MAINTENANCE
		\$1,281.76		
SPRINKLER SUPPLY	2/26/2026	\$399.66	Sprinkler Repair Supplies-Main Street Boxes	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SUMMIT RIDGE MASTER ASSOCIATION	2/20/2026	\$50.00	Classroom Rental Deposit Return	6734152 - CLASSROOM RENTAL REVENUE
T-MOBILE	2/26/2026	\$31.70	Internet Service for Prospector View Park	4340240 - TELEPHONE & INTERNET
T-MOBILE	2/26/2026	\$46.04	Jared Shepherd Cell Phone	1068280 - TELEPHONE
		\$77.74		
THE PENWORTHY COMPANY	2/20/2026	\$380.70	Library Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
TRYON, ERIK	2/20/2026	\$2,063.92	Martial Arts Monthly Contract Pay	6840809 - MARTIAL ARTS
TURF EQUIPMENT & AGRONOMICS, LLC	2/26/2026	\$132.99	Cab Roof For Ventrac	1060250 - EQUIPMENT MAINTENANCE

TURF EQUIPMENT & AGRONOMICS, LLC	2/26/2026	\$132.99	Cab Roof For Ventrac	1070250 - EQUIPMENT MAINTENANCE
TURF EQUIPMENT & AGRONOMICS, LLC	2/26/2026	\$132.99	Cab Roof For Ventrac	5140250 - EQUIPMENT MAINTENANCE
TURF EQUIPMENT & AGRONOMICS, LLC	2/26/2026	\$132.99	Cab Roof For Ventrac	5240250 - EQUIPMENT MAINTENANCE
TURF EQUIPMENT & AGRONOMICS, LLC	2/26/2026	\$133.02	Cab Roof For Ventrac	5440250 - EQUIPMENT MAINTENANCE
		\$664.98		
ULINE	2/26/2026	\$202.22	Supplies-Storage Rack	1060240 - SUPPLIES
ULINE	2/26/2026	\$202.22	Supplies-Storage Rack	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ULINE	2/26/2026	\$202.22	Supplies-Storage Rack	5140240 - SUPPLIES
ULINE	2/26/2026	\$202.22	Supplies-Storage Rack	5240240 - SUPPLIES
ULINE	2/26/2026	\$202.22	Supplies-Storage Rack	5440240 - SUPPLIES
		\$1,011.10		
UTAH COUNTY EMS COUNCIL	2/26/2026	\$200.00	Ut Co EMS Council Dues	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH COUNTY LODGE #31	2/27/2026	\$276.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH STATE RETIREMENT	2/20/2026	\$8.53	URS Correction - New Employee Tier I not Tier II - Butters - Pp ending 12/13/25	1078130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	2/20/2026	\$8.54	URS Correction - New Employee Tier I not Tier II - Butters - PP ending 12/13/25	1068130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	2/20/2026	\$8.53	URS Contributions for G. Butters - Tier I not Tier II - PP ending 12/27/25	1078130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	2/20/2026	\$8.54	URS Contributions for G. Butters - Tier I not Tier II - PP ending 12/27/25	1068130 - EMPLOYEE BENEFITS
UTAH STATE RETIREMENT	2/23/2026	\$563.70	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$5,472.10	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$205.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$473.90	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	2/23/2026	\$1,253.32	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$1,588.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$2,421.20	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$5,416.05	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/23/2026	\$26,110.91	State Retirement	1022300 - RETIREMENT PAYABLE
		\$43,950.26		
UTAH VALLEY UNIVERSITY	2/20/2026	\$95.00	Fire Certification Testing Fees	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
VACUUM DOCTOR, THE, LLC	2/26/2026	\$76.98	City Hall-Vacuum Parts	1051300 - BUILDINGS & GROUND MAINTENANCE
VICTOR, AMANDA	2/26/2026	\$74.00	Amanda URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
WHEELER CAT - WHEELER MACHINERY CO	2/20/2026	\$978.76	General Maintenance-Center Street Lift Station	5240250 - EQUIPMENT MAINTENANCE
WILLIAMS, BRADEN	2/20/2026	\$86.40	RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
WILLIAMS, BRADEN	2/20/2026	\$86.40	RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
WILLIAMS, BRADEN	2/20/2026	\$86.40	RWAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
		\$259.20		
ZENON ENVIROMENTAL CORPORATION (VEOLIA)	2/20/2026	\$437,978.80	Veolia Equipment for WRF expansion and Tariff fees	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
ZIONS BANK PUBLIC FINANCE	2/20/2026	\$500.00	2026 Limited Continuing Disclosure Fees - 2020 Sales Tax Rev Bond	1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds
ZIONS BANK-CASH	2/26/2026	\$100.00	Miss Santaquin Awards Money (Committee Selection)	6440200 - PAGEANT EXPENSES
ZIONS BANK-CASH	2/26/2026	\$100.00	Miss Santaquin Award Money (contestant selection)	6440200 - PAGEANT EXPENSES
ZIONS BANK-CASH	2/26/2026	\$200.00	Miss Santaquin Petty Cash	6440200 - PAGEANT EXPENSES
ZIONS BANK-CASH	2/26/2026	\$200.00	Ties and Tiaras Petty Cash	6240251 - COMMUNITY EVENTS EXPENSE
		\$600.00		

TOTAL:

\$690,545.50

Santaquin

BUSINESS

MARCH 2026

SPOTLIGHT



OLD PIONEER PRESS

Old Pioneer Press first came about in 2003 after my father passed away and gave me all of his printing equipment. He initially started printing in 1967. I remember in my younger years working many hours as a family and having printing presses in our garage and some rooms in our house. He later started "Pioneer Press" in SLC. After my father's passing, we started printing in our home and then gradually moved to Main Street here in Santaquin in 2010. This is after having many other careers and businesses, one of them being "Pioneer Pizza" on Santaquin Main Street next to where Ivanovs Market is. We have really enjoyed our history of small business here in this quaint little town. Like all businesses, we've had our ups and downs but have always come through. The building we are in is one of the oldest buildings in Santaquin. Brigham Young gave several discourses right in front of our building.

We do all kinds of printing and book binding and are starting to branch more into hardback books and have helped many people create family heritage books and family histories. We have a team of editors, Amy and Beverly, who have helped people from beginning to end and have inspired many people to write their stories, histories and novels that would normally not be published.

One claim to fame was my boy's baseball coach who told me a story when he was young about a big red bike he wanted so badly and all the crazy things he did to earn the money for it. I turned to him and said "You need to write a book, and I know someone who can help you do that." He smiled, knowing I had a printing business and said "Yeah, I've been starting to write it." His book turned out to be a bestseller and is in most of the Elementary Schools here in Utah. The name of the book is "The Big Red Bike" by J. Tims.

Amy started here in 2012 and learned many layout and design skills from Beverly. They both are wonderful at what they do, keeping the business running and helping people with their projects and books.

We are happy to be here to serve our community and make people's dreams come true.

Kevin Kraut, Owner



RESOLUTION 03-01-2026

A RESOLUTION APPROVING THE SANTAQUIN CITY FISCAL YEAR (FY) 2025-2026 BUDGET AMENDMENT #2

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 August 7, 2025, Santaquin City (“**City**”) adopted the Budget for Santaquin City for the Fiscal Year 2025-2026; and

WHEREAS, on September 16, 2025, Santaquin City (“**City**”) approved Budget Amendment #1 for Santaquin City for the Fiscal Year 2025-2026; and

WHEREAS, the City desires now to further amend the Agency FY2025-2026 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 2025-2026 Budget.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 3rd day of March 2026.

SANTAQUIN CITY:

Daniel Olson, Mayor

Attest:

Stephanie Christensen, City Recorder

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

Santaquin City

Fiscal Year 2025-2026 - Budget Amendment (2)
March/3/2026

Budget Changes by Fund:		Prior Budget	Amendment (2) [Change]	Final Budget	
General Fund:					
<u>Revenues:</u>					
10-34-248 (New)	Passport Photos	\$ -	\$ 5,000.00	\$ 5,000.00	Increase revenue - New revenue generated by passport photos
10-38-100	Interest Earnings	\$ 117,000.00	\$ 13,000.00	\$ 130,000.00	Increase revenue - Additional interest earned
10-38-400	Sales of Surplus Property	\$ 5,000.00	\$ 6,000.00	\$ 11,000.00	Increase revenue - Rodeo arena gates & fencing sold
Total Changes to Revenues:			\$ 24,000.00		
<u>Expenditures:</u>					
10-41-xxx	Legislation	\$ 150,325.00	\$ (25,200.00)	\$ 125,125.00	Decrease expense - No elections held
10-43-xxx	Administration	\$ 1,529,236.00	\$ 5,000.00	\$ 1,534,236.00	Increase expense - Passport office expenses +\$8,500 - \$4,000 Accounting & Auditing (no single audit needed)
10-51-xxx	Buildings & Grounds	\$ 427,588.00	\$ 38,200.00	\$ 465,788.00	Increase expense - HVAC repairs at PS Building
10-70-xxx	Parks	\$ 470,921.00	\$ 6,000.00	\$ 476,921.00	Increase expense - Rodeo arena improvements
Total Changes to Expenditures:			\$ 24,000.00		
Additional Contribution to Fund Balance Requirements (5-18%):					
Grand Total Changes to Expenses & Equity:			\$ 24,000.00		
Capital Vehicles & Equipment:					
<u>Revenues:</u>					
42-39-106	Transfer From Fire Department	\$ 420,000.00	\$ 8,000.00	\$ 428,000.00	Increase revenue - Additional fund balance for upgrades on new truck
Total Changes to Revenues:			\$ 8,000.00		
<u>Expenditures:</u>					
42-41-058	Vehicle Purchases	\$ 1,641,042.00	\$ 8,000.00	\$ 1,649,042.00	Increase expense - Additional funds transferred to Capital Vehicles to cover upgrades to new truck
Total Changes to Expenditures:			\$ 8,000.00		
Public Works Capital Repair & Replacement:					
<u>Expenditures:</u>					
44-40-911	Transfer to Water Fund	\$ -	\$ 27,000.00	\$ 27,000.00	Increase expense - Transfer funds to Water for Summit Ridge Booster Pump Replacement
44-40-913	Transfer to PI Fund	\$ -	\$ 25,000.00	\$ 25,000.00	Increase expense - Transfer funds to PI Center St Well Pump repairs
44-40-920	Contribution to Fund Balance	\$ 470,704.00	\$ (52,000.00)	\$ 418,704.00	Decrease expense - Reduce amount going to fund balance
Total Changes to Expenditures:			\$ -		
Roads - Capital Projects Fund:					
<u>Revenues:</u>					
45-38-200	Grant Proceeds	\$ 2,330,750.00	\$ 1,230,000.00	\$ 3,560,750.00	Increase revenue - Grant proceeds received for Main Street Project
45-39-200	Contribution from Fund Balance	\$ -	\$ 262,406.00	\$ 262,406.00	Increase revenue - Use of fund Balance to cover Main Street costs - Grant Proceeds FY crossover
Total Changes to Revenues:			\$ 1,492,406.00		
<u>Expenditures:</u>					
45-40-306	Main Street Widening	\$ 2,500,000.00	\$ 1,800,000.00	\$ 4,300,000.00	Increase expense - Main Street Project FY crossover
45-40-920	Contributions to Fund Balance	\$ 307,594.00	\$ (307,594.00)	\$ -	Decrease expense - Use of Fund to complete Main Street Project
Total Changes to Expenditures:			\$ 1,492,406.00		
Storm Drainage Fund:					
<u>Revenues:</u>					
50-38-900	Miscellaneous	\$ -	\$ 50,000.00	\$ 50,000.00	Increase revenue - Funds received from FEMA to repair damages caused by 2023 run-off flooding
Total Changes to Revenues:			\$ 50,000.00		
<u>Expenditures:</u>					
50-40-400	Annual Flood Mitigation	\$ 10,000.00	\$ 50,000.00	\$ 60,000.00	Increase expense - Flood mitigation repairs caused by 2023 run-off flooding
Total Changes to Expenditures:			\$ 50,000.00		
Water Fund:					
<u>Revenues:</u>					
51-39-100	Transfer from PW Capital Repair & Replacement	\$ -	\$ 27,000.00	\$ 27,000.00	Increase revenue - Transfer to cover costs of SR Booster Pump replacement - Approved by CC on 11-18-2025
Total Changes to Revenues:			\$ 27,000.00		
<u>Expenditures:</u>					
51-40-250	Equipment Maintenance	\$ 17,000.00	\$ 27,000.00	\$ 44,000.00	Increase expense - SR Booster Pump replacement - Approved by CC on 11-18-2025
Total Changes to Expenditures:			\$ 27,000.00		

Santaquin City
Fiscal Year 2025-2026 - Budget Amendment (2)
March/3/2026

Budget Changes by Fund:		Prior Budget	Amendment (2) [Change]	Final Budget	
Pressurized Irrigation Fund:					
<u>Revenues:</u>					
54-39-105	Transfer from PW Capital Repair & Replacement	\$ -	\$ 25,000.00	\$ 25,000.00	Increase revenue - Repairs to Center St Well Pump - To be ratified by CC on 2-17-2026
54-39-110	Contribution from Fund Balance	\$ -	\$ 35,000.00	\$ 35,000.00	Increase revenue - Design Work on ULS Pipeline - Approved by CC on 11-18-2025
Total Changes to Revenues:			\$ 60,000.00		
<u>Expenditures:</u>					
54-40-250	Equipment Maintenance	\$ 13,000.00	\$ 25,000.00	\$ 38,000.00	Increase expense - Repairs to Center St Well Pump - To be ratified by CC on 2-17-2026
54-40-750.001 (New)	ULS Pipeline Connection	\$ -	\$ 35,000.00	\$ 35,000.00	Increase expense - Design work on ULS Pipeline - Approved by CC on 11-18-2025
Total Changes to Expenditures:			\$ 60,000.00		
Park Impact Fee Fund					
<u>Revenues:</u>					
57-39-110	Contribution from Fund Balance	\$ 775,000.00	\$ 384,000.00	\$ 1,159,000.00	Increase revenue - Use of fund balance for project expenses not used in previous FY - Project roll over & Increase Project Costs
Total Changes to Revenues:			\$ 384,000.00		
<u>Expenditures:</u>					
57-40-512	Orchard Hills - Ball Field Lights	\$ -	\$ 12,000.00	\$ 12,000.00	Increase expense - Completion of Project - Roll over from previous FY
57-40-516	Foothill Village Park Improvements	\$ -	\$ 57,000.00	\$ 57,000.00	Increase expense - Completion of Project - Roll over from previous FY
57-40-729	Recreation Facility Expansion	\$ 1,010,000.00	\$ 275,000.00	\$ 1,285,000.00	Increase expense - Completion of Project - Increased amount for GMP
57-40-734	Cemetery Improvements	\$ 116,100.00	\$ 40,000.00	\$ 156,100.00	Increase expense - Infrastructure improvements to new cemetery property not included in FY25-26 budget per Lease Agreement
Total Changes to Expenditures:			\$ 384,000.00		
CS - Events Fund					
<u>Revenues:</u>					
62-39-300	Contribution from Fund Balance	\$ 12,800.00	\$ 10,000.00	\$ 22,800.00	Increase revenue - Use of Fund Balance to cover overage
Total Changes to Revenues:			\$ 10,000.00		
<u>Expenditures:</u>					
62-40-245	Orchard Days Miscellaneous	\$ 50,562.00	\$ 10,000.00	\$ 60,562.00	Increase expense - Under budgeted for current events
Total Changes to Expenditures:			\$ 10,000.00		
Fire Protection					
<u>Revenues:</u>					
76-39-110	Contribution from Fund Balance	\$ 420,000.00	\$ 35,000.00	\$ 455,000.00	Increase revenue - Additional fund balance for upgrades on new truck & Fire Truck Pump Rebuild
Total Changes to Revenues:			\$ 35,000.00		
<u>Expenditures:</u>					
76-57-250	Fire - Equipment Maintenance	\$ 29,000.00	\$ 27,000.00	\$ 56,000.00	Increase expense - Fire Truck Pump rebuild \$22K & \$5K Transmission rebuild
76-90-160	Transfer to Capital Vehicles & Equipment	\$ 420,000.00	\$ 8,000.00	\$ 428,000.00	Increase expense - Additional funds transferred to Capital Vehicles to cover upgrades to new truck
Total Changes to Expenditures:			\$ 35,000.00		



MEMORANDUM

February 27, 2026

To: Santaquin City Mayor and City Council
From: Jon Lundell, P.E., City Engineer
RE: Recreation Building Tenant Finish CM/GC Change Order #1 GMP.

Mayor and Council Members,

Over the last few weeks, staff has been coordinating with Ellsworth-Paulson (EP) to determine the price to complete the interior finish and site improvements of the recreation building that was constructed in June 2025. This evaluation included value engineering to find the most cost-effective methods and materials to determine a Guaranteed Maximum Price (GMP) for the project. During this evaluation, it was determined that the current budget could not accommodate the finishing of the cemetery building.

During the value engineering analysis, we were able to identify savings with the building insulation, site improvements, signage, and trash enclosure construction and materials. Staff worked closely with EP and their subcontractors to identify cost savings and materials to reduce costs while maintaining the quality needed for the project. With these efforts, the proposed GMP for the Recreation building improvements is \$940,800.22. This exceeds the currently available budgeted amount of \$ 700,000. An additional \$240,800.00 would be needed to complete the project.

The funds for this project are currently budgeted from the Parks, Recreation, Trails and Open Space impact fee funds. The current impact fee fund balance has funds available to complete this project.

Recommendation: I/we recommend that the City Council approve Change Order #1 for the CM-GC Services agreement with Ellsworth Paulsen Construction for the Recreation Building Tenant Finish in a not to exceed amount of \$940,800.22 (GMP).

Date of Issuance: March 4, 2026	Effective Date: March 4, 2026
Owner: Santaquin City	Owner's Contract No.:
Contractor: Ellsworth Paulson	Contractor's Project No.:
Engineer:	Engineer's Project No.:
Project: Santaquin Recreation building Tenant Finish	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Guaranteed Maximum Price for the Tenant Finish and Site Improvements for the Santaquin Recreation Building.

Attachments: GMP cost sheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>138,500.00</u>	Original Contract Times: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Increase from previously approved Change Orders No. _____ to No. _____: \$ <u>N/A</u>	Increase from previously approved Change Orders No. _____ to No. _____: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>138,500.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>802,300.22</u>	Increase of this Change Order: Substantial Completion: <u>August 31, 2026</u> Ready for Final Payment: <u>September 15, 2026</u> days or dates
Contract Price incorporating this Change Order: \$ <u>940,800.22</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>August 31, 2026</u> Ready for Final Payment: <u>September 15, 2026</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Title: _____	Title _____	Title _____
Date: _____	Date _____	Date _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Group	Phase	Description	Takeoff Quantity	Total
01-0000		GENERAL REQUIREMENTS		
		GENERAL CONDITIONS		
	01-1000	General Conditions	0.00 ls	\$ 64,500.00
		Survey		\$ 1,500.00
	01-1000	Design Phase Fee	0.00 ls	\$ 1,500.00
		CLEANING		
	01-1010	Final Cleaning Subcontractor	7,400.00 sf	\$ 2,590.00
02-2000		EARTHWORK		
		EARTHWORK SUB		
	02-2002	Earthwork, Demo, and Utilities	1.00 ls	\$ 146,434.00
02-5100		PAVING & SURFACING		
	02-5110	Asphalt Paving and Striping	0.00 ls	\$ 60,566.00
02-8700		SITE FURNISHINGS		
		SITE AMENITIES		
	02-8710	Metal Handicapped Sign	3.00 ea	\$ 1,000.00
	02-8710	Metal Handicapped Sign	0.00 ea	
02-9000		LANDSCAPING		
		LANDSCAPE SUB		
	02-910	Landscape Sub	3,500.00 sf	\$ 8,225.00
03-3000		CONCRETE		
		CONCRETE SUB		
	03-3002	Concrete Sitework	1.00 ls	\$ 54,972.00
	03-3002	Storm Drain Collars	3.00 ea	\$ 2,205.00
04-0000		Dumpster Enclosure		
	04-4100	Dumpster Enclosure & HVAC enclosures		\$ 20,000.00
05-0000		METALS		
		METAL FABRICATOR/STEEL ERECTION		
	05-0100	Steel Fab Sub - Dumpster Gates & Awnings	1.00 ls	\$ 19,216.00

06-0000		WOOD & PLASTICS		
		ROUGH CARPENTRY		
	06-6200	Wood Framing - Ceiling	1.00 ls	\$ 5,000.00
	06-6200	Wood Framing - Ceiling	0.00 ls	
		ARCHITECTURAL WOODWORK		
	06-6400	Millwork Sub	1.00 ls	\$ 1,000.00
07-0000		THERMAL MOIST PROTECTION		
		ROOFING - MEMBRANE, w/ SHEET METAL (Includes Deckcoating)		\$ 800.00
	07-5000	Roofing on Awnings	1.00 ls	\$ 4,000.00
		INSULATION		
	07-7210	Insulation -Spray Foam	1.00 ls	\$ 59,349.40
08-0000		DOORS & WINDOWS		
		DOORS		
	08-1313	Hollow metal/wood doors, frame, & hardware	1.00 ls	\$ 18,765.00
	08-1313	Door Install	9.00 ea	\$ 1,350.00
09-0000		FINISHES		
		SUSPENDE ACOUSTICAL CIELINGS		
	09-5100	Suspended Cieling Grid & Tile (Add \$27,450 for Grid Ceiling in Gym)	1.00 ls	\$ 29,960.00
		RESILIENT FLOORING		
	09-6500	Rubber Wall Base	1.00 ls	\$ 2,188.00
		WALL TREATMENTS		
	09-7200	FRP Paneling, adhesive mounted, embossed surface	1.00 sf	\$ 7,020.00
		GYPSUM BOARD ASSEMBLIES		
	09-9200	Gyp Board/Framing Subcontractor	1.00 ls	\$ 36,300.00
		PAINTING & COATINGS		
	09-9800	Paint/Coatings Subcontractor	1.00 ls	\$ 12,106.00

10-0000		SPECIALTIES		
		TOILET & BATH ACCESSORIES		
	10-8000	Bath Accessories	1.00 ls	\$ 2,730.00
15-4100		PLUMBING SYSTEM COMPLETE		
		PLUMBING SUBCONTRACTOR		
	15-4110	Plumbing Subcontractor	1.00 ls	\$ 42,180.00
15-5100		HVAC SYSTEM COMPLETE		
		H.V.A.C. SUBCONTRACTOR		
	15-5110	HVAC Subcontractor	1.00 ls	\$ 83,630.00
16-0000		SITE ELECTRICAL		\$ 10,000.00
		ELECTRICAL SUBCONTRACTOR		
	16-0100	Electrical Subcontractor	1.00 ls	\$ 130,000.00
	16-0100	Electrical Subcontractor	0.00 ls	
				Construction Total
				\$ 827,586.40
Insurance				\$ 30,455.18
CM/GC multiplier (5%)				\$ 41,379.32
Contingency (5%)				\$ 41,379.32
				Total
				\$ 940,800.22
				\$ (190,800.22)