



## **CITY COUNCIL REGULAR MEETING**

Tuesday, April 07, 2026, 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, RESOLUTION)**

#### **Minutes**

- [1.](#) 03-17-2026 City Council Work Session Meeting Minutes
- [2.](#) 03-17-2026 City Council Regular Meeting Minutes

#### **Bills**

- [3.](#) City Expenditures from 03-14-2026 to 04-03-2026 in the amount of \$2,055,948.08

#### **Resolution**

- [4.](#) Resolution 04-01-2026 - A Resolution Declaring Surplus Property of Santaquin City

### **RECOGNITIONS, APPOINTMENTS AND PUBLIC FORUM**

#### **Recognitions**

5. Mountain Star Hospital Presentation and Recognition
6. Youth City Council Award of Scholarship

#### **Appointments**

7. Historic Preservation Committee - Erik Butters

**Public Forum**

8. Chamber of Commerce Report

**BUILDING PERMIT & BUSINESS LICENSE REPORT**

**RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS**

**Resolutions**

9. Resolution 04-02-2026 - 2026 Community Wildfire Preparedness Plan (CWPP)

10. Resolution 04-03-2026 - Honoring Fallen Officer Sgt. Bill Hooser

11. Resolution 04-04-2026 - Heritage Circle Infrastructure Deferral Agreement

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

**REPORTS BY MAYOR AND COUNCIL MEMBERS**

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



Stephanie Christensen, City Recorder



## CITY COUNCIL WORK SESSION MEETING

Tuesday, March 17<sup>th</sup>, 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, Lynn Mecham, Brian Del Rosario and Jeff Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Engineer Jon Lundell, City Legal Counsel Brett Rich, Fred Openshaw Jr. and Fred Openshaw

#### PLEDGE OF ALLEGIANCE

Councilor Jeff Siddoway led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Councilor Art Adcock offered an inspiration thought.

#### DISCUSSION ITEMS

##### 1. Youth City Council Award of Scholarship

Rescheduled to April 7, 2026.

##### 2. Fred Openshaw Annexation - Discussion Only

City Manager Norm Beagley reported that this is 10 acres on the north side of the railroad tracks. The Openshaw's have previously talked about 4 lots, now they are thinking about two 3/4 acre lots, with the total annexation being about 10 acres. City Manager Beagley stated if and when the annexation is completed, then they would need to go through the subdivision process for the 2 lots. There is an old concrete road that runs along the top (north) of the property belonging to the County. It is fairly substantial road, but it is concrete.

Fred Openshaw Sr. and Fred Openshaw spoke to the Mayor and Councilors regarding the annexation. The Openshaw's said they have talked with a company regarding septic tanks, and they said it's best if you have at least 3/4 acre lots. The Openshaw's informed the Mayor and Council that there is a well on the property. They worked with a state engineer to get the well separated out for the 2 lots. They have also had a clean water quality test on the well which passed. The Openshaw's said there is also a small section along the top right-hand side that will be deeded to them, but it needs to be signed and recorded. City Manager Norm Beagley said that it will be a requirement for them to own that piece for the appropriate access. City Manager Beagley also informed the group that our code requires any new development to have water to supply the homes. Openshaw's have water and would need to work with the City toward an agreement. Councilor Brian Del Rosario wanted to confirm that there would be no

cost toward the City. City Manager Beagley confirmed there would be no cost. Councilor Brian Del Rosario asked what zone they wanted. Openshaw's said that they are asking for R20. City Manager Beagley stated that it would be zoning for the entire 10 acres. Councilor Del Rosario wanted to make sure the applicants understood the differences between R20 and Agriculture zone to make sure they are not tying their hands for the future because there are some limitations. Assistant City Manager Bond stated that is something they need to look at and make a decision. Councilor Jeff Siddoway reported that both agritourism and agriculture are permitted in R20. Councilor Del Rosario stated that cows, pigs and rosters are not allowed in the R20 zone. The Openshaw's stated that R20 would work for what they are wanting. Councilor Travis Keel asked how soon they are looking to develop? The Openshaw's understands it is a long process. Mayor Olson spoke with the applicants making sure the R20 zone would work for them and then asked if they have had a perk test. Fred Openshaw Sr said they have not had that completed because once you do that it is automatically assigned to that property. Mayor Olson also asked if the soils test included a perks test. City Manager Norm Beagley reported that it does not. Mayor Olson asked about the concrete road. City Manager Beagley said they have discussed having the concrete road core tested to see the structure underneath and/or the bearing capacity. Fred Openshaw Sr. stated that he has given the City all the documentation on the road and the core process is a huge cost, and he will not be doing a core test. The Openshaw's ask the Mayor and Councilors about the curb and gutter. City Manager Beagley stated our code states it is mandatory for curb and gutter with new developments. He reported that we have deferral agreements, but they are only for the core area of the town. Openshaw's ask for an exception. Assistant City Manager Jason Bond stated that a deferral agreement would be something the City Council could direct the staff to do. Councilor Travis Keel feels this is an exception that makes complete sense to do, in this circumstance in this situation. City manager Norm Beagley reminded them that the first process is the approval of the annexation, then a deferral agreement then a subdivision process. City Manager Beagley stated a deferral agreement can include curb and gutter and road and other things that the council directs us to do. City Council Members said they would consider a deferral agreement. Fred Openshaw asked the city to draft a sample copy of the deferral agreement, and they will work from there. The Openshaw's thanked the Mayor and Councilors.

## **2. Upcoming Agenda Items**

City Manager Beagley informed the Mayor and Council that there will be 4 sets of minutes and city expenditures to approve. There will be the Sutherland Annexation Ordinance. Councilor Del Rosario asked that the Sutherland's attend and give more information as to their plan. City Manager Beagley stated there are 3 ordinances in regard to impact fees. These are basically what helps the city to legally collect impact fees. Two of the fees are going down slightly and one fee is going up. In previous years we have been living off of a culinary system from a very old infrastructure, which has very little buy in costs. City Manager Beagley reported one of the things the Council will see in regard to the drinking water system and will need to consider, in the next 6 months, a new tank and a new well. These are likely going to need to be bonded for and that is what these impacts fees are based off of. The growing need to support the residents and the new builds with great service. The sewer is basically staying stable at this time. Two of our systems are very debt sensitive, due to the sewer and the PI bonds. The City increasing the tank capacity will take us 40 years for each home to buy into. City Manager Beagley reported should the City adopt these ordinances, in 90 days per state statue, we can start collecting the updated fees. Councilor Del Rosario asked about the two fees dropping. City Manager Beagley replied the City has been estimating on the PI infrastructure and it may or may not have cost us what we were charging before. We are getting more precise in the impact fees. The City is now, with all the updates, using real-time data on how much water it actually takes to supply a home. The other thing is the PI and

the sewer have now paid their portion of dept from 2019. Being more precise and direct and in line with state codes makes it so the City never has to pay impact fees back to developers. City Manager Norm Beagley informed the council that there is also a Discussion and Possible Action item regarding the ULS Pipeline connection, and the last 4 items are regarding the City's final selection on the new employees and their respective employment agreements. City Manager Beagley reported that the individuals were super well qualified and the interview board members were amazing at the applicants and their qualifications.

### 3. Other Business

#### ADJOURNMENT

Councilor Lynn Mecham made a motion to adjourn the City Council Work Session. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

The City Council Work Session Meeting adjourned 6:45 p.m.

ATTEST:

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Daniel M. Olson, Mayor

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Stephanie Christensen, City Recorder



**REGULAR CITY COUNCIL MEETING**  
Tuesday, March 17<sup>th</sup>, 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, Lynn Mecham and Brian Del Rosario.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, City Engineer Jon Lundell, Jamie Sensinger, Chelsea Rowley, Jaxen Jensen, Heidi Jensen, John Jensen, Jenna McMellan,

**PLEDGE OF ALLEGIANCE**

Jaxen Jensen led the Pledge of Allegiance.

**INVOCATION/INSPIRATIONAL THOUGHT**

City Manager Norm Baegley offered an invocation.

**DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

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

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

**Minutes**

- 1. 03-03-2026 City Council Work Session Meeting Minutes**
- 2. 03-03-2026 City Council Regular Meeting Minutes**
- 3. 02-27-2026 City Council Budget Meeting Planning Meeting Minutes**
- 4. 02-28-2026 City Council Budget Planning Meeting Minutes**

**Bills**

- 5. City Expenditures from 02-28-2026 to 03-13-2026 in the amount of \$649,645.50**

Councilor Brian Del Rosario made a motion to approve the Consent Agenda items 1 through 5. Councilor Lynn Mecham seconded the motion.

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

The motion passed.

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

### **Public Forum**

Mayor introduced the Santaquin City Royalty. Miss Santaquin Jamie Sensinger introduced herself and announced her platform this year is Bridging Generations of Music. 1<sup>st</sup> attendant Jenna McMellan introduced herself and stated she sang opera for her talent. 2<sup>nd</sup> attendant is Paisley Perry and reported her talent was dog dancing with her mini goldendoodle. Mayor Olson thanked the royalty for accepting their role they have undertaken and looks forward to the coming year.

Jaxen Jensen with Scoot Troop 101 introduced himself and his Eagle Scout project. Jaxen presented a proposed plan and execution of a free food pantry in Santaquin. He feels it is a worthy cause, and a lot of people will benefit from this. Jaxen gave the Mayor and Councilors a handout of his project. He stated he has an anonymous donor who will supply the materials. He is asking the Council for their support and a city location to build it on. Chelsea Rowley introduced herself to the Council as one of the leaders of the Santaquin Youth Council. Mrs. Rowley stated the gap between what Utah families need and what they can afford is growing rapidly. This is an additional way for the residents to support each other. A food pantry will bless those that give and those who receive. Councilor Brian Del Rosario thinks this is awesome and will be used. It will benefit our community greatly. Councilor Travis Keel stated that this will be a great benefit for the community. He has seen the one in Payson getting used daily and they were all very appreciative. Councilor Jeff Siddoway said he had been approached with this idea before, but no one had followed through. He's grateful Jaxen took the initiative and made it happen. He feels it is a great idea and will be very beneficial for our residents. All Council Members agree that this is a great idea.

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

Assistant City Manager Jason Bond presented the Building Permit Report. 100 residential units have been issued building permits in the current calendar year. In comparison, 172 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). There were no new business licenses.

### **ORDINANCE**

#### **6. Ordinance 03-01-2026 - Sutherland Annexation**

City Manager Norm Beagley informed the Mayor and Councilors that this is a 10-acre piece of land proposed for Sutherland annexation. The applicant is proposing an R10 zone, which would be applicable in that area. We have been through all the noticing with the County and the State. We have also had a couple of properly noticed public meetings, one accepting the application and a public hearing. After the approval of the annexation, the applicant will have to arrange for water, roads, and sewer, etc. that will all have to be dealt with upon the development of the property. Mr. Glade Robbins informed the Mayor and Council that their intention is to sell the land to a developer. The applicant has informed the interested developers about the water, roads, sewer and other conditions. The lots will be single family

homes. Mr. Robbins said this property has been in the family since 1956, but it's time to move forward. There is an additional 18 acres so it would be a total of 28 acres that will be sold.

Councilor Brian Del Rosario made a motion to approve Ordinance 03-01-2026 – Sutherland Annexation. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

### **FORMAL PUBLIC HEARING**

#### **7. Public Hearing: Adopt Updated Drinking Water, Pressurized Irrigation, and Sanitary Sewer Impact Fee Enactment Ordinances**

Mayor Olson asked for a motion to enter into a Public Hearing regarding Adopting Updated Drinking Water, Pressurized Irrigation, and Sanitary Sewer Impact Fee Enactment Ordinances. Councilor Jeff Siddoway made the motion to enter into the public hearing. Councilor Brian 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 8:03 p.m.

Kara Gannaway addressed the Council and asked what this public hearing is all about and is it only for new builds? Mrs. Gannaway wondered if it would impact the already existing homes? The Council informed Mrs. Gannaway that this will only be affecting the new homes. Mayor Olson stated that we are going through the process to make sure we are not over charging or under charging impact fees. Mayor Olson thanked Mrs. Gannaway for coming to City Council with her questions. City Manager Norm Beagley stated that any changes with the City or the City code has to follow a stringent process with noticing at specific times on specific days for the public to come in, get the details, and understand what is happening and why there is a proposed change.

Councilor Lynn Mecham made a motion to end the public hearing. Councilor Brian 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 ended at 8:14 p.m.

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

### **Ordinance**

#### **8. Ordinance 03-02-2026 Adoption of Drinking Water Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

City Manager Norm Beagley introduced Chris Thompson with Hansen, Allen & Luce Inc Engineering and stated the staff has been working with Hansen, Allen and Luce Engineering to develop and update the Santaquin City's Culinary Water (CW), Pressured Irrigation (PI) and Sanitary Sewer Impact Fee Facilities Plan (IFFP) and Impact Fee Analysis (IFA) impact fees. Mr. Thompson stated the staff has been incredibly responsive in getting the information they requested. He reported that Hansen, Allen & Luce feel like they checked every box of an ordinance and fee change in allowing the City to collect the correct amount of impact fees. Mr. Thompson stated next year, for a very low cost, you can update the report and continue to update it every year, giving the City the most accurate amount for impact fees.

Santaquin City has been giving the residents a certain level of service and it is important to give that same level to those new residents coming to the city. Mr. Thompson examined the reports with the Mayor and Councilors. He reported how he was able to take the information and break it down as to what quantity is needed and the exact fees that the City needs to be charging their residents. Councilor Brian Del Rosario asked what exactly changed. City Manager Norm Beagley reported that right now the reports are being modeled on a cubic foot of capacity basis. The reports were not modeled like that before, they were measured by the length of pipe. This report shows homes need 3.7 cubic feet of pipe and that's what they pay for. The length of pipe vs cubic foot capacity is the current way its modeled, which allows a more accurate way to address impact fees. Mr. Thompson stated this also helps the City to never be in a position to not give each resident, new and old, the same great service. Mayor Olson thanked Chris Thompson for all his work. He stated we are not going to have to answer questions about the city charging the correct impact fees, because it now can be proven. Mayor Olson feels we are on the right track for the future. City Manager Norm Beagley stated Chris Thompson is putting his engineering stamp and seal saying he has used all the most accurate information to give our City.

Councilor Travis Keel made a motion to approve Ordinance 03-02-2026 – Adoption of Drinking Water Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA) as noted. Councilor Lynn Mecham seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |

|                    |     |
|--------------------|-----|
| Councilor Keel     | Yes |
| Councilor Mecham   | Yes |
| Councilor Siddoway | Yes |

The motion passed.

**9. Ordinance 03-03-2026 Adoption of Pressurized Irrigation Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

Councilor Lynn Mecham made a motion to approve Ordinance 03-03-2026 – Adoption of Pressurized Irrigation Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA). Councilor Travis Keel seconded the motion.

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

The motion passed.

**10. Ordinance 03-04-2026 Adoption of Sanitary Sewer Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA)**

Councilor Travis Keel made a motion to approve Ordinance 03-04-2026 - Adoption of Sanitary Sewer Impact Fee Facilities Plan (IFFP) & Impact Fee Analysis (IFA). Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

**DISCUSSION & POSSIBLE ACTION ITEMS**

**11. Discussion & Possible Action Item – Approval of Change Order #2 to VanCon for the ULS Pipeline City Connection.**

City Engineer Jon Lundell reported to the Mayor and Council that Utah Lake System (ULS) pipeline is almost complete, and they are going to start filling up the pipeline. The City needs to get our connection to the line completed so the City is transferring less water from our culinary water system into our pressurized irrigation system. It is important for us to get access to the ULS pipeline while they are under construction to avoid a separate permit application and associated fees to connect. City Manager Norm Beagley stated that this is a ratification, the Council was polled last week and Norm received approval to order the valve and fittings. City Manager Beagley informed the Council an additional item related to this project regarding the budget will come forward at a later time. This connection is one of the projects that is in the City’s master plan in the IFFP and IFA that was just approved earlier in this

meeting. City Engineer Lundell stated that the City will get bids to complete the rest of the work on the project.

Councilor Travis Keel made a motion to Approval of Change Order #2 to VanCon for the ULS Pipeline City Connection. Councilor Lynn Mecham seconded the motion.

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

The motion passed.

## **OTHER BUSINESS**

### **12. Community Development Director - Final Selection**

Assistant City Manager Jason Bond reported to the Mayor and Council that last Thursday they had interviews for the Community Development Director position. There were some really great candidates, and he is really excited about our candidate here tonight. The candidate was previously at Vineyard as the Community Development Director. Assistant City Manager Bond stated he is excited about what he has to offer and his experience. He introduced Morgan Brim to the Mayor and Council for their acceptance of the City's new Community Development Director. Morgan Brim introduced himself to the Council. He stated he loves to see the longevity of the staff working here. Mr. Brim said he loves building communities, I am really passionate about it. He looks forward to working with the Mayor, Councilors, staff and the residents of Santaquin City. Mayor Olson stated what a great candidate he thought he was and is looking forward to working with him.

Councilor Lynn Mecham made a motion to select Morgan Brim for the Community Development Director position. Councilor Brian Del Rosario seconded the motion.

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

The motion passed.

### **13. Resolution 03-02-2026 Approval of Community Development Director Employment Agreement**

Councilor Travis Keel made a motion to approve Resolution 03-02-2026 – Approval of Community Development Director Employment Agreement. Councilor Jeff Siddoway seconded the motion.

|                       |     |
|-----------------------|-----|
| Councilor Adcock      | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel        | Yes |

Councilor Mecham                      Yes  
Councilor Siddoway                      Yes

The motion passed.

**14. Community Services Director - Final Selection**

City Manager Norm Beagley stated they had interviews yesterday. The selection committee spent 5 hours between all the interviews. He informed the council that they had some really good candidates and 3 individuals rose to the top. Then second follow up discussions went through the night until 8:00 pm. The talent pool was amazing, never seen anything like it. City Manager Beagley would like to present Kami Elsworth to the Mayor and Council for their approval. Mrs. Elsworth has almost 19 years of experience. Kami Elsworth introduced herself and talked about her love of bringing families of the community together. She is very excited about the new opportunity. Mrs. Elsworth spoke about one of her jobs that was in a very small town and how the recreation department developed into an amazing program that brought families to the community and kept families in the community.

Councilor Lynn Mecham made a motion to select Kami Elsworth for the Community Development Director. Councilor Travis Keel seconded the motion.

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

The motion passed.

**15. Resolution 03-03-2026 Approval of Community Services Director Employment Agreement**

Councilor Brian Del Rosario made a motion for the Approval of Community Services Director Employment Agreement upon the conditions of starting in 30 days, passing a background check and a site visit. Councilor Lynn Mecham 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 City Manager Jason Bond reported that there is one item that will be ready for Planning Commission.

City Manager Norm Beagley showed the Mayor and Councilors 2 graphs regarding our current water update. Right now, we is about 8 inches of water up the canyon. These 2 graphs will also be in the Mayor’s newsletter. We should have sufficient water as long as we are wise with it. Our WRF produces now close to a million gallons a day. At this point, we do not anticipate any kind of water restrictions. City Manager Beagley appreciates the Council getting the 2 new staff members on board. They are 2 very talented individuals, and he is looking forward to having them with us and moving our programs forward

Councilor Travis Keel had nothing to report.

Councilor Lynn Mecham thanked the Council, Mayor and staff for supporting the Miss Santaquin pageant. The scholarships mean a lot to the girls. It also means a lot to the little girls who watch as well. They want to be like Miss Santaquin.

Councilor Jeff Siddoway had nothing to report.

Councilor Art Adcock had the opportunity to attend the Miss Santaquin pageant. Councilor Adcock spoke of how amazed he was at the talent that was exhibited and the confidence and bravery. Councilor Adcock reported he had a couple residents contacted him, one regarding people living in RVs and travel trailers in their yard. And another asked about building a swimming pool. Revere Health closed down their pool, and a resident offered a piece of property for a pool. The resident also remarked they could produce citizens that would provide the equipment and operations to run it. Councilor Adcock appreciates all those involved with the Miss Santaquin pageant, it was very rewarding for him to see.

Councilor Brian Del Rosario stated the America250 meeting talked about lots of good things happening. There was an art contest with money prizes and different age groups and a writing contest. Councilor Del Rosario informed the Mayor and Council they and a Community Services Board Meeting. We have a lot of really great people on the board of the committee. Councilor Del Rosario talked about how important it is for the RAP Tax moving forward. He feels the communication was not efficient since not a lot of residents showed up for the RAP Tax open house. He stated maybe every week we could sponsor a project that happens because of RAP Tax to show how valuable the program is.

Mayor Olson reiterated the abilities of the people that interviewed and those he had a chance to meet prior to this approval. He felt they were especially great people all the way around. Mayor Olson feels we are moving ahead very well. Mayor Olson also informed the Council that there will be a write up in the newsletter next month about the water.

**CLOSED SESSION**

Councilor Jeff Siddoway 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 Travis Keel 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 9:01 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 Lynn Mecham, Councilor Jeff Siddoway and Councilor Art Adcock.

Councilor Lynn Mecham made a motion to end the closed session and enter back into the Regular City Council Meeting. Councilor Travis Keel 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, and the Regular City Council Meeting reconvened at 9:22 p.m.

**ADJOURNMENT**

Councilor Jeff Siddoway made a motion to adjourn the meeting. Councilor Brian 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 meeting was adjourned at 9:22 p.m.

ATTEST:

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

\_\_\_\_\_  
Stephanie Christensen, City Recorder

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 03/14/2026 to 04/03/2026**

| <b>Payee Name:</b>                                 | <b>Payment Date:</b> | <b>Amount:</b> | <b>Description:</b>                      | <b>Ledger Account:</b>                         |
|--|----------------------|----------------|--|--|
| AERZSEN USA CORPORATION                            | 3/26/2026            | \$9,576.00     | GM15L Blower Stage                       | 5240730 - CAPITAL PROJECTS                     |
| AERZSEN USA CORPORATION                            | 3/26/2026            | \$17,031.37    | GM25S blower Stage                       | 5240730 - CAPITAL PROJECTS                     |
|  |                      | \$26,607.37    |  |  |
| ANIMAL REMOVAL AND PREVENTION                      | 4/2/2026             | \$249.95       | Museum-Bat Removal Estimate              | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| AT&T MOBILITY                                      | 4/2/2026             | \$316.97       | Cell Phones an Tablets                   | 7657280 - TELEPHONE                            |
| AT&T MOBILITY                                      | 4/2/2026             | \$25.23        | Tablets                                  | 5140280 - TELEPHONE                            |
| AT&T MOBILITY                                      | 4/2/2026             | \$25.23        | Tablets                                  | 5440280 - TELEPHONE                            |
|  |                      | \$367.43       |  |  |
| BARBER METALS                                      | 3/26/2026            | \$523.00       | Banner Holder Frames                     | 6640720 - RAP TAX EXPENSE                      |
| BARBER METALS                                      | 4/2/2026             | \$282.50       | PW3 Street Mower                         | 1060250 - EQUIPMENT MAINTENANCE                |
| BARBER METALS                                      | 4/2/2026             | \$282.50       | PW3 Street Mower                         | 1070250 - EQUIPMENT MAINTENANCE                |
|  |                      | \$1,088.00     |  |  |
| BETTIS, RICHARD                                    | 3/26/2026            | \$26.83        | Boots-R Bettis                           | 1060350 - SAFETY & PPE                         |
| BETTIS, RICHARD                                    | 3/26/2026            | \$26.83        | Boots-R Bettis                           | 5140350 - SAFETY & PPE                         |
| BETTIS, RICHARD                                    | 3/26/2026            | \$26.83        | Boots-R Bettis                           | 5240350 - SAFETY & PPE                         |
| BETTIS, RICHARD                                    | 3/26/2026            | \$26.85        | Boots- R Bettis                          | 5440350 - SAFETY & PPE                         |
|  |                      | \$107.34       |  |  |
| BIRDIES POWER EQUIPMENT                            | 3/26/2026            | \$52.85        | Pull Start repair Brush 142              | 7657250 - FIRE - EQUIPMENT MAINTENANCE         |
| BLOMQUIST HALE CONSULTING                          | 4/2/2026             | \$580.64       | Employee Assistance Program - April 2026 | 1022506 - EAP                                  |
| BONNEVILLE INDUSTRIAL SUPPLY CO                    | 4/2/2026             | \$204.60       | Buildings-Batteries for Faucets,etc      | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| BONNEVILLE INDUSTRIAL SUPPLY CO                    | 4/2/2026             | \$28.16        | Safety Slings-Shop                       | 5440350 - SAFETY & PPE                         |
| BONNEVILLE INDUSTRIAL SUPPLY CO                    | 4/2/2026             | \$30.46        | Safety Slings                            | 5440350 - SAFETY & PPE                         |
|  |                      | \$263.22       |  |  |
| BONNEVILLE INDUSTRIAL SUPPLY DBA DIAMOND L DESIGNS | 3/26/2026            | \$50.00        | Patches sewn on uniforms                 | 1054240 - SUPPLIES                             |
| BRIDGESOURCE, LLC                                  | 3/26/2026            | \$63.00        | Hyd. oil                                 | 1060250 - EQUIPMENT MAINTENANCE                |
| BRIDGESOURCE, LLC                                  | 3/26/2026            | \$63.00        | Hyd. oil                                 | 5440250 - EQUIPMENT MAINTENANCE                |
|  |                      | \$126.00       |  |  |
| BUFFO'S TERMITE & PEST CONTROL                     | 3/26/2026            | \$170.00       | Buffo's Monthly Rodent Service           | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| BUFFO'S TERMITE & PEST CONTROL                     | 4/2/2026             | \$38.00        | Buffo's-268 E 610 S Snack Shack          | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| BUFFO'S TERMITE & PEST CONTROL                     | 4/2/2026             | \$38.00        | BUFFO'S-25 S 400 W Snack Shack           | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
|  |                      | \$76.00        |  |  |
|  |                      | \$246.00       |  |  |
| CALLAWAY, JASON                                    | 4/2/2026             | \$149.10       | WEAU Conference Per Deim Jason Callaway  | 5240230 - EDUCATION, TRAINING & TRAVEL         |
| CALLAWAY, JASON                                    | 4/2/2026             | \$149.10       | WEAU Conference Per Deim Jason Callaway  | 5440230 - EDUCATION, TRAINING & TRAVEL         |
|  |                      | \$298.20       |  |  |
| CAMERON MEYER, DO, PLLC                            | 3/26/2026            | \$2,000.00     | Medical Control Contract with Dr Meyer   | 7657310 - PROFFESIONAL & TECHNICAL             |
| CARLING, KAILEY                                    | 3/26/2026            | \$90.00        | Youth Enrichment Contract Instructor Pay | 6840725 - YOUTH ENRICHMENT                     |
| CATHER, DANIEL P                                   | 4/2/2026             | \$250.00       | Wildland Refresher Fee                   | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL  |
| CENTRACOM INTERACTIVE                              | 4/2/2026             | \$4,468.62     | Telephone & Internet Services            | 4340240 - TELEPHONE & INTERNET                 |

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| CENTRAL UTAH 911                                       | 4/2/2026  | \$29,459.74  | Dispatch Fees Jan-Mar 2026  | 1054340 - CENTRAL DISPATCH FEES                        |
| CENTURYLINK  | 3/26/2026 | \$51,776.97  | CenturyLink utility relocation for Main street.                               | 4540306 - MAIN STREET WIDENING                         |
| CHELSEA ROWLEY   | 4/2/2026  | \$50.00      | YCC Chelsea Rowley Reimbursement  | 1041670 - YOUTH CITY COUNCIL EXPENSES                  |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$64.00      | Bac-T Testing for Cortlands Townhomes   | 1022451-011.01 - (INSP&TESTING)Cortland Park Phase A   |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$64.00      | Bac-T Testing for 1544 Sageberry Drive LDS chapel                             | 1022451-014.01 - (INSP&TESTING)1544 Sageberry Dr       |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$128.00     | Bac-T Testing for The Hills Plat N  | 1022451-013.01 - (WNTY)[Plat N]The Hills               |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$64.00      | Bac-T testing for LDS Church at 1544 Sageberry road                           | 1022451-014.01 - (INSP&TESTING)1544 Sageberry Dr       |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$128.00     | Bac-T Testing for the Hills Plat N  | 1022451-013.01 - (WNTY)[Plat N]The Hills               |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$160.00     | Water Testing   | 5140310 - PROFESSIONAL & TECHNICAL SVCS                |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$113.00     | Effluent Testing  | 5240310 - PROFESSIONAL & TECHNICAL SVCS                |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$160.00     | Water Testing   | 5140310 - PROFESSIONAL & TECHNICAL SVCS                |
| CHEMTECH-FORD, LLC                                     | 3/26/2026 | \$32.00      | Bac-T testing for WRF upgrade   | 5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES |
| CHEMTECH-FORD, LLC                                     | 4/2/2026  | \$113.00     | Effluent Testing  | 5240310 - PROFESSIONAL & TECHNICAL SVCS                |
| CHEMTECH-FORD, LLC                                     | 4/2/2026  | \$32.00      | Water Testing-Chlorinator   | 5140310 - PROFESSIONAL & TECHNICAL SVCS                |
| CHEMTECH-FORD, LLC                                     | 4/2/2026  | \$173.00     | Effluent Testing  | 5240310 - PROFESSIONAL & TECHNICAL SVCS                |
|  |           | \$1,231.00   |   |  |
| CHILD SUPPORT SERVICES/ORS                             | 3/27/2026 | \$170.31     | Garnishment - Child Support   | 1022420 - GARNISHMENTS                                 |
| CHRISTENSEN, STEPHANIE                                 | 4/2/2026  | \$271.63     | Institute & Academy Conference Per Diem and Mileage for Stephanie Christensen | 1043230 - EDUCATION, TRAINING & TRAVEL                 |
| CODALE ELECTRIC SUPPLY                                 | 3/26/2026 | \$9.60       | Public Safety Building  | 1051300 - BUILDINGS & GROUND MAINTENANCE               |
| CODALE ELECTRIC SUPPLY                                 | 3/26/2026 | \$1,102.96   | Public Safety Building HVAC Power Upgrade                                     | 1051300 - BUILDINGS & GROUND MAINTENANCE               |
|  |           | \$1,112.56   |   |  |
| CORPORATE TRADITIONS                                   | 4/2/2026  | \$110.00     | April Birthdays   | 1043480 - EMPLOYEE RECOGNITIONS                        |
| DEUEL, SHELBY  | 3/26/2026 | \$96.20      | Pageant Expenses  | 6240200 - PROMOS FOR SALE                              |
| DIAMOND MOUNTAIN MARKETING                             | 3/26/2026 | \$2,428.56   | Solar Lights for Streetlight Repairs  | 1060485 - STREETLIGHT REPAIR & REPLACE                 |
| EFTPS  | 3/18/2026 | \$1,167.90   | Medicare Tax  | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/18/2026 | \$3,256.60   | Federal Income Tax  | 1022220 - FEDERAL WITHHOLDING PAYABLE                  |
| EFTPS  | 3/18/2026 | \$4,993.76   | Social Security Tax   | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/18/2026 | \$6,270.66   | Medicare Tax  | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/18/2026 | \$15,137.49  | Federal Income Tax  | 1022220 - FEDERAL WITHHOLDING PAYABLE                  |
| EFTPS  | 3/18/2026 | \$26,812.30  | Social Security Tax   | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/30/2026 | \$1,178.64   | Medicare Tax  | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/30/2026 | \$3,236.64   | Federal Income Tax  | 1022220 - FEDERAL WITHHOLDING PAYABLE                  |
| EFTPS  | 3/30/2026 | \$5,039.70   | Social Security Tax   | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/27/2026 | \$350.88     | Medicare Tax  | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/27/2026 | \$1,500.30   | Social Security Tax   | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/27/2026 | \$1,960.27   | Federal Income Tax  | 1022220 - FEDERAL WITHHOLDING PAYABLE                  |
| EFTPS  | 3/30/2026 | \$7,664.74   | Medicare Tax  | 1022210 - FICA PAYABLE                                 |
| EFTPS  | 3/30/2026 | \$18,986.39  | Federal Income Tax  | 1022220 - FEDERAL WITHHOLDING PAYABLE                  |
| EFTPS  | 3/30/2026 | \$32,772.84  | Social Security Tax   | 1022210 - FICA PAYABLE                                 |
|  |           | \$130,329.11 |   |  |
| ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES) | 3/26/2026 | \$11.06      | Straps-Badger Park  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES         |
| ELLSWORTH PAULSEN CONSTRUCTION COMPANY                 | 4/2/2026  | \$373,515.10 | City Hall Library Construction Progress Payment                               | 4140704 - NEW CITY HALL - LIBRARY WING                 |
| ELLSWORTH, KAMI  | 3/26/2026 | \$535.41     | Travel Reimbursement Kami Ellsworth   | 6740230 - EDUCATION, TRAINING, & TRAVEL                |
| ENBRIDGE GAS UT WY ID                                  | 4/2/2026  | \$23.58      | 1215 N CENTER   | 5240500 - WRF - UTILITIES                              |
| ENBRIDGE GAS UT WY ID                                  | 4/2/2026  | \$86.83      | 110 S Center  | 1051270 - UTILITIES                                    |

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| ENBRIDGE GAS UT WY ID                       | 3/26/2026 | \$107.94    | 98 S Center  | 1051270 - UTILITIES                                    |
| ENBRIDGE GAS UT WY ID                       | 4/2/2026  | \$188.57    | 200 S 400 W  | 1051270 - UTILITIES                                    |
| ENBRIDGE GAS UT WY ID                       | 4/2/2026  | \$193.05    | 188 S Center   | 1051270 - UTILITIES                                    |
| ENBRIDGE GAS UT WY ID                       | 4/2/2026  | \$418.01    | 275 W Main St  | 1051270 - UTILITIES                                    |
| ENBRIDGE GAS UT WY ID                       | 4/2/2026  | \$529.99    | 1205 N Center  | 1051270 - UTILITIES                                    |
| ENBRIDGE GAS UT WY ID                       | 4/2/2026  | \$951.32    | 45 W 100 S   | 1051270 - UTILITIES                                    |
|   |           | \$2,499.29  |  |  |
| EPIC ENGINEERING                            | 3/26/2026 | \$474.00    | Epic Engineering testing for Tanner Flats phase 3                      | 1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3    |
| EPIC ENGINEERING                            | 3/26/2026 | \$138.00    | Epic Engineering Testing for Stratton Meadows                          | 1022451-005.01 - (INSP&TESTING)Stratton Meadows        |
| EPIC ENGINEERING                            | 3/26/2026 | \$138.00    | Epic Engineering Testing for WRF phase 3 expansion                     | 5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES |
| EPIC ENGINEERING                            | 3/26/2026 | \$1,061.00  | Epic Engineering Testing for Tanner Flats Phase 2                      | 1022451-012.01 - (INSP&TESTING)Tanner Flats Phase 2    |
| EPIC ENGINEERING                            | 3/26/2026 | \$138.00    | Epic Engineering Testing for Tanner Flats Phase 3                      | 1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3    |
| EPIC ENGINEERING                            | 3/26/2026 | \$2,857.00  | Epic Engineering Testing for The Hills Plat G and Plat N               | 1022451-013.02 - (INSP&TESTING)(Plat N)The Hills       |
| EPIC ENGINEERING                            | 3/26/2026 | \$69.00     | Epic Engineering Testing for 515 E 400 N Road Cut                      | 1022451-015.03 - (INSP&TESTING)515 E 400 N SEWER       |
| EPIC ENGINEERING                            | 3/26/2026 | \$948.00    | Epic Engineering Testing for The Hills Plat G and Plat N               | 1022451-013.02 - (INSP&TESTING)(Plat N)The Hills       |
|   |           | \$5,823.00  |  |  |
| FARNSWORTH, GINA *                          | 4/2/2026  | \$49.09     | Refund: 151054 - FARNSWORTH, GINA *                                    | 5113110 - ACCOUNTS RECEIVABLE                          |
| FORENSIC NURSING SERVICES LLC               | 3/26/2026 | \$168.00    | Blood/Urine/Triage 26SQ01027   | 1054311 - PROFESSIONAL & TECHNICAL                     |
| FORENSIC NURSING SERVICES LLC               | 3/26/2026 | \$115.50    | Urine/Triage 26SQ01165   | 1054311 - PROFESSIONAL & TECHNICAL                     |
|   |           | \$283.50    |  |  |
| FP MAILING SOLUTIONS                        | 3/26/2026 | \$104.85    | Metered Mail Machine - Quarterly Lease                                 | 1043310 - PROFESSIONAL & TECHNICAL                     |
| FREEDOM MAILING SERVICES, INC               | 4/2/2026  | \$1,143.05  | UTILITY BILL PROCESSING & NEWSLETTERS                                  | 5240241 - UTILITY BILLING PROCESSING FEES              |
| FREEDOM MAILING SERVICES, INC               | 4/2/2026  | \$1,143.05  | UTILITY BILL PROCESSING & NEWSLETTERS                                  | 5440241 - UTILITY BILLING PROCESSING FEES              |
| FREEDOM MAILING SERVICES, INC               | 4/2/2026  | \$1,143.07  | UTILITY BILL PROCESSING & NEWSLETTERS                                  | 5140241 - UTILITY BILLING PROCESSING FEES              |
|   |           | \$3,429.17  |  |  |
| GARRETT & COMPANY, INC                      | 3/26/2026 | \$5,381.00  | Harvest View Sports Complex-Vandalism Repair for Playground            | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES         |
| GODFREY, JAMIE                              | 4/2/2026  | \$130.43    | Miss Santaquin Pageant Supplies Reimbursement                          | 6440200 - PAGEANT EXPENSES                             |
| GOUDY, KEELA                                | 3/26/2026 | \$69.33     | Pageant Expenses   | 6240200 - PROMOS FOR SALE                              |
| GUNTHERS HEATING, COOLING, PLUMBING & SOLAR | 3/26/2026 | \$946.50    | Gunther's Service Contract-City Hall                                   | 1051300 - BUILDINGS & GROUND MAINTENANCE               |
| HANSEN, ALLEN & LUCE, INC                   | 3/26/2026 | \$1,971.00  | Hansen, Allen, and Luce progress payment for ULS connection design     | 5440750.001 - ULS PIPELINE CONNECTION                  |
| HANSEN, ALLEN & LUCE, INC                   | 3/26/2026 | \$443.25    | Hansen, Allen, and Luce water right review for Bella Vista Development | 1048310 - PROFESSIONAL & TECHNICAL SVCS                |
| HANSEN, ALLEN & LUCE, INC                   | 3/26/2026 | \$480.00    | HAL progress payment for Sewer IFA & IFFP update                       | 5640735 - CAPITAL FACILITY PLAN UPDATE                 |
| HANSEN, ALLEN & LUCE, INC                   | 3/26/2026 | \$1,068.50  | HAL progress payment for PI MP update                                  | 6040730 - CAPITAL FACILITY PLAN UPDATE                 |
| HANSEN, ALLEN & LUCE, INC                   | 3/26/2026 | \$6,086.75  | HAL progress payment for DW master plan                                | 5540730 - CAPITAL FACILITY PLAN UPDATE                 |
|   |           | \$10,049.50 |  |  |
| HAYES GODFREY BELL, P.C.                    | 3/26/2026 | \$157.50    | Meeting with Lawyer to Investigate a Personnel Situation               | 1043331 - LEGAL  |
| HEALTH EQUITY INC,                          | 3/31/2026 | \$11.75     | Admin Fees - Employee Pd FSA March 2026                                | 1043310 - PROFESSIONAL & TECHNICAL                     |
| HEALTH EQUITY INC,                          | 3/31/2026 | \$1,533.25  | Employee FSA Contributions - March 2026                                | 1022502 - FSA  |
| HEALTH EQUITY INC,                          | 4/1/2026  | \$11,474.96 | HSA Employee & Employer Contributions - March 2026                     | 1022503 - HSA  |
|   |           | \$13,019.96 |  |  |
| HESCO SERVICES                              | 3/26/2026 | \$110.20    | CRANE INSPECTIONS  | 1060250 - EQUIPMENT MAINTENANCE                        |
| HESCO SERVICES                              | 3/26/2026 | \$110.20    | CRANE INSPECTIONS  | 1070250 - EQUIPMENT MAINTENANCE                        |
| HESCO SERVICES                              | 3/26/2026 | \$110.20    | CRANE INSPECTIONS  | 5140250 - EQUIPMENT MAINTENANCE                        |
| HESCO SERVICES                              | 3/26/2026 | \$110.20    | CRANE INSPECTIONS  | 5240250 - EQUIPMENT MAINTENANCE                        |
| HESCO SERVICES                              | 3/26/2026 | \$110.20    | CRANE INSPECTIONS  | 5440250 - EQUIPMENT MAINTENANCE                        |
|   |           | \$551.00    |  |  |

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| HIATT, GREGG                | 4/2/2026  | \$149.10    | WEAU Conference  | 5240230 - EDUCATION, TRAINING & TRAVEL                 |
| HIATT, GREGG                | 4/2/2026  | \$149.10    | WEAU Conference  | 5440230 - EDUCATION, TRAINING & TRAVEL                 |
|                             |           | \$298.20    |  |  |
| HOFFMAN, SHANNON            | 3/30/2026 | \$423.26    | Mileage & Meal Per Diem - GFOA - Shannon Hoffman           | 1043230 - EDUCATION, TRAINING & TRAVEL                 |
| HOGAN, BRENT                | 3/26/2026 | \$310.00    | Bail Refund - Case #251500125                              | 1022430 - COURT FINES AND FORFEITURES                  |
| HONEY BUCKET                | 4/2/2026  | \$450.00    | Port-a-Potty for City Race                                 | 6240251 - COMMUNITY EVENTS EXPENSE                     |
| HOSE & RUBBER SUPPLY        | 3/26/2026 | \$54.97     | PW61 Repair-Parts  | 5440250 - EQUIPMENT MAINTENANCE                        |
| HOSE & RUBBER SUPPLY        | 3/26/2026 | \$54.98     | PW61 Repair-Parts  | 1060250 - EQUIPMENT MAINTENANCE                        |
|                             |           | \$109.95    |  |  |
| HUMPHRIES INC               | 3/26/2026 | \$225.22    | Medical Oxygen   | 7657242 - EMS - SUPPLIES                               |
| INGRAM BOOK GROUP           | 3/26/2026 | \$1,307.13  | Clef Grant Books   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)             |
| INGRAM BOOK GROUP           | 3/26/2026 | \$337.51    | Clef Grant Books   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)             |
| INGRAM BOOK GROUP           | 3/26/2026 | \$25.80     | Clef Book Grant  | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)             |
|                             |           | \$1,670.44  |  |  |
| INTERMOUNTAIN FARMERS, INC. | 3/26/2026 | \$720.00    | Harvest View-Paint for marking fields                      | 1070310 - BALLFIELD MAINTENANCE                        |
| INTERMOUNTAIN FARMERS, INC. | 4/2/2026  | \$31.96     | Ballfields-Chalk Paint                                     | 1070310 - BALLFIELD MAINTENANCE                        |
| INTERMOUNTAIN FARMERS, INC. | 4/2/2026  | \$180.00    | Paint for Fields-Harvest View                              | 1070310 - BALLFIELD MAINTENANCE                        |
| INTERMOUNTAIN FARMERS, INC. | 4/2/2026  | \$267.00    | Baseball Parks   | 1070310 - BALLFIELD MAINTENANCE                        |
|                             |           | \$1,198.96  |  |  |
| J-U-B ENGINEERING           | 3/26/2026 | \$27,560.15 | J-U-B construction engineering for WRF phase 3 expansion   | 5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES |
| JOHN H. JACOBS, P.C.        | 4/2/2026  | \$1,874.89  | Public Defender Services                                   | 1042332 - LEGAL - PUBLIC DEFENDER                      |
| JOHNSON TRACTOR             | 3/26/2026 | \$95.36     | Spray Bar for 4-Wheeler                                    | 1060240 - SUPPLIES                                     |
| JOHNSON TRACTOR             | 3/26/2026 | \$95.36     | Spray Bar for 4-Wheeler                                    | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES         |
| JOHNSON TRACTOR             | 3/26/2026 | \$95.37     | Spray Bar for 4-Wheeler                                    | 1077300 - CEMETERY GROUNDS MAINTENANCE                 |
|                             |           | \$286.09    |  |  |
| KBARSAM BUCKLES & MORE      | 3/26/2026 | \$1,081.65  | Buckles for Little Buck-a-Roo & Rodeo Queens               | 6240260 - RODEO EXPENSE                                |
| LENNAR HOMES OF UTAH LLC    | 4/2/2026  | \$20.36     | Refund: 9201500 - LENNAR HOMES OF UTAH LLC                 | 5113110 - ACCOUNTS RECEIVABLE                          |
| LENNAR HOMES OF UTAH LLC    | 4/2/2026  | \$15.11     | Refund: 9202510 - LENNAR HOMES OF UTAH LLC                 | 5113110 - ACCOUNTS RECEIVABLE                          |
|                             |           | \$35.47     |  |  |
| LES OLSON COMPANY           | 4/2/2026  | \$689.46    | Copy Machine maintenance & usage                           | 4340300 - COPIER CONTRACT                              |
| LGG INDUSTRIAL, INC.        | 3/26/2026 | \$6.21      | Truck 141 Airlines   | 7657250 - FIRE - EQUIPMENT MAINTENANCE                 |
| LGG INDUSTRIAL, INC.        | 3/26/2026 | \$82.22     | Truck 141 Air lines  | 7657250 - FIRE - EQUIPMENT MAINTENANCE                 |
|                             |           | \$88.43     |  |  |
| MARVIN, WILLY               | 4/2/2026  | \$149.10    | WEAU Conference  | 5240230 - EDUCATION, TRAINING & TRAVEL                 |
| MARVIN, WILLY               | 4/2/2026  | \$149.10    | WEAU Conference  | 5440230 - EDUCATION, TRAINING & TRAVEL                 |
|                             |           | \$298.20    |  |  |
| MERITAGE HOMES OF UTAH      | 4/2/2026  | \$47.64     | Refund: 85151400 - MERITAGE HOMES OF UTAH                  | 5113110 - ACCOUNTS RECEIVABLE                          |
| MIYATAKE, GREGORY           | 3/26/2026 | \$805.00    | Bail Refund - Case #255500873                              | 1022430 - COURT FINES AND FORFEITURES                  |
| MOPA LLC                    | 3/26/2026 | \$9,362.20  | Wildland Radios, Purchased on Reimbursable grant           | 7657700 - WILDLAND FIRE RES EXPENDITURES               |
| MOUNTAIN ALARM              | 3/26/2026 | \$233.38    | Alarm Monitoring for City Hall and Public Safety Buildings | 1051300 - BUILDINGS & GROUND MAINTENANCE               |

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| MOUNTAIN WEST AGRICULTURE                | 3/26/2026 | \$2,851.20  | Spring Fertilizer Mix                        | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| MOUNTAIN WEST AGRICULTURE                | 3/26/2026 | \$2,851.20  | Spring Fertilizer Mix                        | 1077300 - CEMETERY GROUNDS MAINTENANCE         |
|  |           | \$5,702.40  |  |  |
| MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS | 4/2/2026  | \$12,500.00 | MAG Additional Services (Lobbying Services)  | 4540210 - PROFESSIONAL SERVICES                |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$37,779.90 | Meter Swap Out Project                       | 5140750 - CAPITAL PROJECTS                     |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$229.83    | Supplies-Valve Box Lid and Brass Nipples     | 5440240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$429.31    | Supplies-2 Curb Stop FIP*                    | 5440240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$49.29     | Safety Glasses                               | 1060350 - SAFETY & PPE                         |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$49.29     | Safety Glasses                               | 1070350 - SAFETY - PPE                         |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$49.29     | Safety Glasses                               | 5140350 - SAFETY & PPE                         |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$49.29     | Safety Glasses                               | 5240350 - SAFETY & PPE                         |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$49.32     | Safety Glasses                               | 5440350 - SAFETY & PPE                         |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$578.24    | Dale Rowley Service Relocation               | 5140240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$1,932.53  | Supplies-Curb Stops                          | 5440240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$75.73     | Supplies-PI Valve Box Body and Cover         | 5440240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$2,654.24  | Meter's and Meter Parts                      | 5140242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$2,654.24  | Meter's and Meter Parts                      | 5240242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$2,654.24  | Meter's and Meter Parts                      | 5440242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$167.38    | Meter parts                                  | 5140242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$167.38    | Meter parts                                  | 5240242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$167.38    | Meter parts                                  | 5440242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$673.22    | Arena PI Line Repair                         | 5440240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$29.80     | Supplies for City Hall                       | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$551.19    | Filters-City Hall                            | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$73.66     | Marking Paint                                | 5140240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$73.66     | Marking Paint                                | 5240240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$753.91    | Arena PI Line Repair                         | 5440240 - SUPPLIES                             |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$113.32    | PW88 Repair                                  | 1060250 - EQUIPMENT MAINTENANCE                |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$113.32    | PW88 Repair                                  | 1070250 - EQUIPMENT MAINTENANCE                |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$113.32    | PW88 Repair                                  | 5140250 - EQUIPMENT MAINTENANCE                |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$113.32    | PW88 Repair                                  | 5240250 - EQUIPMENT MAINTENANCE                |
| MOUNTAINLAND SUPPLY                      | 3/26/2026 | \$113.32    | PW88 Repair                                  | 5440250 - EQUIPMENT MAINTENANCE                |
|  |           | \$52,458.92 |  |  |
| MVP SPORTS                               | 3/26/2026 | \$35.91     | Foam Base Plug with Tassel                   | 6140665 - YOUTH SPORTS                         |
| NIELSEN & SENIOR, ATTORNEYS              | 4/2/2026  | \$27,668.87 | Legal Services - Criminal Prosecution        | 1043331 - LEGAL                                |
| NIELSEN & SENIOR, ATTORNEYS              | 4/2/2026  | \$5,578.20  | Legal Services - Civil                       | 1043331 - LEGAL                                |
|  |           | \$33,247.07 |  |  |
| OIL CHANGERS                             | 4/2/2026  | \$212.34    | Oil Changes - Lloyd, Baldwin                 | 1054250 - EQUIPMENT MAINTENANCE                |
| OLD PIONEER PRESS                        | 4/2/2026  | \$211.40    | Miss Santaquin Flyers, Sings, Programs, etc. | 6440200 - PAGEANT EXPENSES                     |
| OLSON'S GARDEN SHOPPE-PAYSON             | 3/26/2026 | \$723.14    | Trees for Badger Park                        | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS   |
| PACE, BRYLEE                             | 4/2/2026  | \$343.77    | Miss Santaquin Pageant                       | 6440200 - PAGEANT EXPENSES                     |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$33.28     | Fuel Pump 51 GMC                             | 7657250 - FIRE - EQUIPMENT MAINTENANCE         |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | -\$17.37    | Credit for tool replaced under warranty      | 5140240 - SUPPLIES                             |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$50.42     | Oil and Filters                              | 1060250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$50.42     | Oil and Filters                              | 1070250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$50.42     | Oil and Filters                              | 5140250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$50.42     | Oil and Filters                              | 5240250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$50.44     | Oil and Filters                              | 5440250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$18.56     | 1951 Jimmy Items                             | 7657250 - FIRE - EQUIPMENT MAINTENANCE         |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$43.32     | Tools-Vise Parts                             | 1060240 - SUPPLIES                             |
| PAYSON AUTO SUPPLY - NAPA                | 3/26/2026 | \$43.32     | Tools-Vise Parts                             | 5140240 - SUPPLIES                             |

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| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$43.34     | Tools-Vise Parts   | 5440240 - SUPPLIES                                   |
| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$44.30     | Clutch Pilot Bearing for PW88                                      | 1060250 - EQUIPMENT MAINTENANCE                      |
| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$52.99     | 1951 Engine Repair   | 7657250 - FIRE - EQUIPMENT MAINTENANCE               |
| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$151.61    | New Battery 51 GMC   | 7657250 - FIRE - EQUIPMENT MAINTENANCE               |
| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$435.66    | Belts for Blowers  | 5240550 - WRF - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$77.46     | 51 GMC Repairs   | 7657250 - FIRE - EQUIPMENT MAINTENANCE               |
| PAYSON AUTO SUPPLY - NAPA           | 3/26/2026 | \$11.73     | 51 GMC parts   | 7657250 - FIRE - EQUIPMENT MAINTENANCE               |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$54.93     | Supplies for Shop  | 1060240 - SUPPLIES                                   |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$54.93     | Supplies for Shop  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES       |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$54.94     | Supplies for Shop  | 5140240 - SUPPLIES                                   |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$54.94     | Supplies for Shop  | 5240240 - SUPPLIES                                   |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$54.94     | Supplies for Shop  | 5440240 - SUPPLIES                                   |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$33.04     | PW88 Air Filter  | 1060250 - EQUIPMENT MAINTENANCE                      |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$12.40     | PW88 U-joint   | 1070250 - EQUIPMENT MAINTENANCE                      |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$12.41     | PW88 U-joint   | 1060250 - EQUIPMENT MAINTENANCE                      |
| PAYSON AUTO SUPPLY - NAPA           | 4/2/2026  | \$151.61    | Battery for PW19   | 1070250 - EQUIPMENT MAINTENANCE                      |
|                                     |           | \$1,674.46  |  |  |
| PAYSON LOCK & KEY                   | 3/26/2026 | \$64.47     | Keys made for PD   | 1054240 - SUPPLIES                                   |
| PELORUS METHODS                     | 4/2/2026  | \$960.00    | PelorusVision - Web-based payroll timesheets (Dec - Feb)           | 4340500 - SOFTWARE EXPENSE                           |
| PELORUS METHODS                     | 4/2/2026  | \$2,800.00  | Accounting Software & Support                                      | 4340400 - PELORUS CONTRACT                           |
|                                     |           | \$3,760.00  |  |  |
| PUSH CONSULTING AND ENGINEERING LLC | 3/26/2026 | \$140.40    | Push Consulting inspection for MACU siteplan                       | 1022451-016.01 - (INSP&TESTING)MACU Site Plan        |
| PUSH CONSULTING AND ENGINEERING LLC | 3/26/2026 | \$325.00    | Push Consulting inspection for Cortland Townhomes                  | 1022451-011.01 - (INSP&TESTING)Cortland Park Phase A |
| PUSH CONSULTING AND ENGINEERING LLC | 3/26/2026 | \$390.00    | Push Consulting inspection for Tanner Flats Phase 3                | 1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3  |
| PUSH CONSULTING AND ENGINEERING LLC | 3/26/2026 | \$975.00    | Push Consulting inspection for 1544 Sageberry LDS chapel           | 1022451-014.01 - (INSP&TESTING)1544 Sageberry Dr     |
| PUSH CONSULTING AND ENGINEERING LLC | 3/26/2026 | \$5,980.00  | Push Consulting inspection for the hills plat N                    | 1022451-013.01 - (WNTY)(Plat N)The Hills             |
|                                     |           | \$7,810.40  |  |  |
| REVCO                               | 3/26/2026 | \$597.51    | Copy Machine Lease - City Hall                                     | 4340300 - COPIER CONTRACT                            |
| ROCKY MOUNTAIN AIR SOLUTIONS        | 3/26/2026 | \$25.00     | 12 Month Lease Compliance Fee                                      | 1060240 - SUPPLIES                                   |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$38.18     | 509 FIRESTONE DRIVE  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$16.45     | 1250 S CANYON ROAD   | 5440273 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$4.95      | 80 E 770 N   | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$22.01     | 154 E 950 S  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$44.99     | 415 TRAVERTINE WAY   | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$46.45     | 1005 S RED BARN  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$21.13     | 1026 E MAIN STREET   | 1070270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$391.74    | 1100 S CANYON ROAD   | 5440273 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$20.57     | 1000 N CENTER PARK   | 1070270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$423.94    | 1215 N CENTER ST - PUBLIC WORKS BLDG                               | 1051270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$876.87    | 10 W GINGER GOLD ROAD (LIFT STATION)                               | 5240270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$13,434.37 | 1215 N CENTER  | 5240500 - WRF - UTILITIES                            |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$24.69     | 115 W 860 N - STRONGBOX  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$29.34     | 1852 S MARIGOLD WAY  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$31.22     | 1269 S RED CLIFF DRIVE   | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$33.43     | 150 S 900 E  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$45.43     | 1230 S BLUFF STREET  | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$77.05     | 1595 S LONGVIEW ROAD   | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 3/26/2026 | \$181.80    | 759 S Badger Way   | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 4/2/2026  | \$0.01      | ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS AUG-NOV USAGE             | 1070270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 4/2/2026  | \$0.01      | ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS AUG-NOV USAGE SITE | 1070270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 4/2/2026  | \$0.01      | ITEM 7 PUMP VAULT AUG-NOV USAGE                                    | 5440273 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 4/2/2026  | \$0.01      | ITEM 74 CONTRACT METERED STREETLIGHTS AUG-NOV USAGE                | 1060270 - UTILITIES - STREET LIGHTS                  |
| ROCKY MOUNTAIN POWER                | 4/2/2026  | \$0.01      | ITEM 86 CITY HALL CONTRACT AUG-NOV USAGE                           | 1051270 - UTILITIES                                  |
| ROCKY MOUNTAIN POWER                | 4/2/2026  | \$5.42      | ITEM 23 BALL PARK LIGHTS AUG-NOV USAGE                             | 1070270 - UTILITIES                                  |

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| ROCKY MOUNTAIN POWER | 4/2/2026 | \$7.79     | ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT AUG-NOV USAGE          | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$9.79     | ITEM 116 391 S 1200 E STREETLIGHT AUG-NOV USAGE               | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$10.36    | ITEM 107 STREETLIGHTS 730 S TANNER RD AUG-NOV USAGE           | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$10.36    | ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS AUG-NOV USAGE      | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$11.11    | ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS AUG-NOV USAGE       | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$11.70    | ITEM 21 BALL PARK CONCESSION STAND AUG-NOV USAGE              | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$11.97    | ITEM 16 CITY PARK AUG-NOV USAGE                               | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$12.35    | ITEM 65 STREETLIGHTS AUG-NOV USAGE                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$13.18    | ITEM 105 FOOTHILL AUG-NOV USAGE SPRINKLERS                    | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$13.38    | ITEM 104 815 S HORIZON LOOP AUG-DEC USAGE AUG-NOV USAGE       | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$13.44    | ITEM 94 GENERAL SVC POND PUMP AUG-NOV USAGE                   | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$17.72    | ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS AUG-NOV USAGE       | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$18.17    | ITEM 117 559 W EMPRESS ST STREETLIGHTS                        | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$18.58    | ITEM 30 STREETLIGHT PEDESTAL AUG-NOV USAGE                    | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$20.28    | ITEM 29 SPRINKLING SYSTEM AUG-NOV USAGE                       | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$20.76    | ITEM 98 EAST SIDE PARK AUG-NOV USAGE                          | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$21.07    | ITEM 97 STREETLIGHTS AUG-NOV USAGE                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$21.48    | ITEM 115 272 W 500 N STREETLIGHT AUG-NOV USAGE                | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$24.54    | ITEM 40 VETERANS MONUMENT AUG-NOV USAGE                       | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$24.94    | ITEM 118 959 N 200 E STREETLIGHTS                             | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$25.00    | ITEM 70 STREETLIGHTS AUG-NOV USAGE                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$26.30    | ITEM 13 BOWERY AUG-NOV USAGE                                  | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$27.63    | ITEM 109 STREETLIGHTS 904 S TANNER RD AUG-NOV USAGE           | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$28.38    | ITEM 50 LIGHTING AUG-NOV USAGE                                | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$33.44    | ITEM 17 49 E MAIN AREA LIGHTS AUG-NOV USAGE                   | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$33.90    | ITEM 43 # SIGN AUG-NOV USAGE                                  | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$36.12    | ITEM 85 RESTROOMS CENTENNIAL PARK AUG-NOV USAGE               | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$38.08    | ITEM 46 STREETLIGHTS AUG-NOV USAGE                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$41.38    | ITEM 112 SR PARKWAY SEWER LIFT STATION AUG-NOV USAGE          | 5240270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$43.34    | ITEM 71 LIGHTING AUG-NOV USAGE                                | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$44.18    | ITEM 113 268 E 610 S BALL FIELD LIGHTS AUG-NOV USAGE          | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$46.49    | ITEM 49 NORTH PARK AUG-NOV USAGE                              | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$56.02    | ITEM 95 CITY CENTER   | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$64.94    | ITEM 114 1230 S WEST VIEW DR STREETLIGHTS AUG-NOV USAGE       | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$65.39    | ITEM 78 LIGHTING STRONG BOX AUG-NOV USAGE                     | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$66.62    | ITEM 3 CITY OWNED WELL AUG-NOV USAGE                          | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$67.46    | ITEM 60 ARENACONCE UPGRADE AUG-NOV USAGE                      | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$71.73    | ITEM 18 49 E MAIN PARK LIGHTS AUG-NOV USAGE                   | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$72.12    | ITEM 101 CITY PARK AUG-NOV USAGE                              | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$73.86    | ITEM 99 400 E MAIN AUG-NOV USAGE                              | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$98.89    | ITEM 20 SUNSET TRAILS PARK AUG-NOV USAGE                      | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$99.21    | ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING AUG-NOV USAGE | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$109.41   | ITEM 111 SEWER LIFT STATION AUG-NOV USAGE                     | 5240270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$136.34   | ITEM 110 268 E 610 S BASEBALL FIELD LIGHT AUG-NOV USAGE       | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$166.91   | ITEM 76 CULINARY PUMPSITE AUG-NOV USAGE                       | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$170.56   | ITEM 66 STREETLIGHTS AUG-NOV USAGE                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$179.80   | ITEM 108 STREETLIGHTING 60 E MAIN AUG-NOV USAGE               | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$193.41   | ITEM 27 COMMERCIAL/CITY LIBRARY AUG-NOV USAGE                 | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$226.62   | ITEM 93 REC CENTER PERM SVC FOR REMODEL AUG-NOV USAGE         | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$258.40   | ITEM 79 GENERAL SERVICE PUMP STATION AUG-NOV USAGE            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$262.89   | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL AUG-NOV USAGE      | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$262.89   | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL AUG-NOV USAGE      | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$270.57   | ITEM 96 1005 S CENTER CHLORINATOR AUG-NOV USAGE               | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$277.19   | ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND AUG-NOV USAGE    | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$292.68   | ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE AUG-NOV USAGE            | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$327.11   | ITEM 48 HAYFIELD PUMP AUG-DEC USAGE                           | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$424.80   | ITEM 89 BOOSTER PUMP STATION AUG-NOV USAGE                    | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$438.40   | ITEM 83 STREETLIGHTS AUG-NOV USAGE                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$939.10   | ITEM 25 GOVERNMENT BUILDING AUG-NOV USAGE                     | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 4/2/2026 | \$2,017.84 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP AUG-NOV USAGE            | 5140273 - UTILITIES                 |

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| ROCKY MOUNTAIN POWER                        | 4/2/2026  | \$2,017.84  | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP AUG-NOV USAGE         | 5440273 - UTILITIES                          |
| ROCKY MOUNTAIN POWER                        | 4/2/2026  | \$2,353.10  | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL AUG-NOV USAGE   | 5140273 - UTILITIES                          |
| ROCKY MOUNTAIN POWER                        | 4/2/2026  | \$2,353.10  | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL AUG-NOV USAGE   | 5440273 - UTILITIES                          |
| ROCKY MOUNTAIN POWER                        | 4/2/2026  | \$4,228.94  | ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS AUG-NOV USAGE     | 1060270 - UTILITIES - STREET LIGHTS          |
| ROCKY MOUNTAIN POWER                        | 4/2/2026  | \$6,532.86  | ITEM 88 CITY HALL AUG-NOV USAGE                            | 1051270 - UTILITIES                          |
|   |           | \$41,684.29 |  |  |
| SANCHEZ, SONIA E                            | 4/2/2026  | \$17.00     | Refund: 1313083 - SANCHEZ, SONIA E                         | 5113110 - ACCOUNTS RECEIVABLE                |
| SANTAQUIN CITY                              | 3/26/2026 | \$31.90     | Restitution - Case #251500073 - Heaton                     | 1022430 - COURT FINES AND FORFEITURES        |
| SANTAQUIN CITY UTILITIES                    | 3/27/2026 | \$370.00    | Utilities  | 1022350 - UTILITIES PAYABLE                  |
| SANTAQUIN CITY UTILITIES                    | 3/27/2026 | \$90.00     | Cemetery   | 1022350 - UTILITIES PAYABLE                  |
| SANTAQUIN CITY UTILITIES                    | 3/27/2026 | \$500.00    | Utilities  | 1022350 - UTILITIES PAYABLE                  |
|   |           | \$960.00    |  |  |
| SELECTHEALTH, INC                           | 3/26/2026 | \$54.00     | HSA Admin Fees - April 2026                                | 1043310 - PROFESSIONAL & TECHNICAL           |
| SELECTHEALTH, INC                           | 3/26/2026 | \$625.00    | Surviving Spouse Benefit - Hooser                          | 1022500 - HEALTH INSURANCE                   |
| SELECTHEALTH, INC                           | 3/26/2026 | \$79,399.00 | Health Insurance Premiums - April 2026                     | 1022500 - HEALTH INSURANCE                   |
|   |           | \$80,078.00 |  |  |
| SHRED-IT US JV LLC                          | 3/26/2026 | \$189.35    | Paper Shredding Services - City Hall                       | 1043310 - PROFESSIONAL & TECHNICAL           |
| SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT | 3/26/2026 | \$94,813.63 | SESD work for Main Street street lighting                  | 4540306 - MAIN STREET WIDENING               |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT      | 4/2/2026  | \$4,080.00  | Recycle Tipping Fees                                       | 1062312 - RECYCLING PICKUP CHARGES           |
| SPRINKLER SUPPLY                            | 4/2/2026  | \$115.32    | ROW-Foothill Filter  | 1060240 - SUPPLIES                           |
| STAKER PARSON COMPANIES                     | 4/2/2026  | \$286.27    | Cemetery   | 1060240 - SUPPLIES                           |
| STUART C. IRBY CO.                          | 3/26/2026 | \$305.00    | Streetlight Repairs  | 1060485 - STREETLIGHT REPAIR & REPLACE       |
| T-MOBILE                                    | 3/26/2026 | \$32.20     | Internet Service for Prospector View Park Security Cameras | 4340240 - TELEPHONE & INTERNET               |
| T-MOBILE                                    | 3/26/2026 | \$46.56     | Jared Shepherd Cell Phone                                  | 1068280 - TELEPHONE                          |
|   |           | \$78.76     |  |  |
| TG TECHNICAL SERVICES                       | 3/26/2026 | \$4,777.20  | 4 gas monitors   | 7657240 - FIRE - SUPPLIES                    |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 4/2/2026  | \$150.00    | February 2026 Car washes                                   | 1054250 - EQUIPMENT MAINTENANCE              |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 4/2/2026  | \$8.00      | Car Wash-PW  | 1060250 - EQUIPMENT MAINTENANCE              |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 4/2/2026  | \$9.60      | Car Wash-Jon and Jared                                     | 1068250 - EQUIPMENT MAINT                    |
|   |           | \$167.60    |  |  |
| THE HARTFORD                                | 3/24/2026 | \$4,659.81  | Life, ADD, LTD & Sup Life - March 2026                     | 1022504 - LIFE/ADD                           |
| TUGGYS TEES                                 | 4/2/2026  | \$773.50    | Youth Dance  | 6840725 - YOUTH ENRICHMENT                   |
| TURF EQUIPMENT & AGRONOMICS, LLC            | 4/2/2026  | \$150.00    | Service School for Ventrac PW3                             | 1060230 - EDUCATION, TRAINING & TRAVEL       |
| TURF EQUIPMENT & AGRONOMICS, LLC            | 4/2/2026  | \$67.67     | Toro Field Groomer   | 1070310 - BALLFIELD MAINTENANCE              |
|   |           | \$217.67    |  |  |
| USDA - RURAL DEVELOPMENT                    | 3/16/2026 | \$4,858.38  | Principal - 2011A-2 Sewer Revenue                          | 522540.2 - 2011A-2 Sewer Revenue Bond repaid |
| USDA - RURAL DEVELOPMENT                    | 3/16/2026 | \$5,712.62  | Interest - 2011A-2 Sewer Revenue                           | 5240820 - DEBT SERVICE - INTEREST            |
|   |           | \$10,571.00 |  |  |
| UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE   | 3/26/2026 | \$2,467.03  | Annual Everbridge Emergency Notification System            | 4340612 - EVERBRIDGE CONTRACT                |
| UTAH COUNTY LODGE #31                       | 3/27/2026 | \$276.00    | FOP Dues (Ut County Lodge #31)                             | 1022425 - FOP DUES                           |

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| UTAH LEAGUE OF CITIES & TOWNS            | 3/26/2026 | \$10,512.95  | Annual ULCT Membership Fees   | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP               |
| UTAH LOCAL GOVERNMENT TRUST              | 4/2/2026  | -\$1,691.35  | Credit for Property Endorsement   | 1043510 - INSURANCE AND BONDS                          |
| UTAH LOCAL GOVERNMENT TRUST              | 4/2/2026  | \$7,024.27   | ULGT Workers Compensation Premium Invoice for March 2026                | 1022250 - WORKMENS COMPENSATION PAYABLE                |
|  |           | \$5,332.92   |   |  |
| UTAH STATE RETIREMENT                    | 3/26/2026 | \$11.31      | URS Correction - Stetson Lance - Period ending 2/21/26                  | 1070130 - EMPLOYEE BENEFITS                            |
| UTAH STATE TAX COMMISSION                | 3/30/2026 | \$1,824.69   | State Income Tax  | 1022230 - STATE WITHHOLDING PAYABLE                    |
| UTAH STATE TAX COMMISSION                | 3/30/2026 | \$7,621.01   | State Income Tax  | 1022230 - STATE WITHHOLDING PAYABLE                    |
| UTAH STATE TAX COMMISSION                | 3/30/2026 | \$1,828.36   | State Income Tax  | 1022230 - STATE WITHHOLDING PAYABLE                    |
| UTAH STATE TAX COMMISSION                | 3/30/2026 | \$544.46     | State Income Tax  | 1022230 - STATE WITHHOLDING PAYABLE                    |
| UTAH STATE TAX COMMISSION                | 3/30/2026 | \$9,743.05   | State Income Tax  | 1022230 - STATE WITHHOLDING PAYABLE                    |
|  |           | \$21,561.57  |   |  |
| UTAH VALLEY UNIVERSITY                   | 3/26/2026 | \$20.00      | Fire Recertification Lind and Preston                                   | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL          |
| UTAH VALLEY UNIVERSITY                   | 3/26/2026 | \$150.00     | Certification exam for Duke and Nilson                                  | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL          |
| UTAH VALLEY UNIVERSITY                   | 3/26/2026 | \$10.00      | Fire certification testing fees   | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL          |
|  |           | \$180.00     |   |  |
| VANCON, INC                              | 3/26/2026 | \$875,203.47 | VanCon progress payment for Phase 3 expansion                           | 5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES |
| VERIZON WIRELESS                         | 4/2/2026  | \$534.25     | PD Phones   | 1054280 - TELEPHONE                                    |
| VERIZON WIRELESS                         | 4/2/2026  | \$680.27     | PD Jetpacks   | 1054340 - CENTRAL DISPATCH FEES                        |
| VERIZON WIRELESS                         | 4/2/2026  | \$127.81     | Fire/EMS Telephone  | 7657280 - TELEPHONE                                    |
| VERIZON WIRELESS                         | 4/2/2026  | \$100.04     | Comm Dev Jetpacks   | 1068280 - TELEPHONE                                    |
| VERIZON WIRELESS                         | 4/2/2026  | \$40.01      | GPS Data Collector  | 1048280 - TELEPHONE                                    |
| VERIZON WIRELESS                         | 4/2/2026  | \$351.51     | Pub Works PI Monitors   | 5140240 - SUPPLIES                                     |
| VERIZON WIRELESS                         | 4/2/2026  | \$39.68      | Gregg Hiatt Phone   | 5240280 - TELEPHONE                                    |
| VERIZON WIRELESS                         | 4/2/2026  | \$39.68      | Stephanie Christensen Phone   | 1043280 - TELEPHONE                                    |
|  |           | \$1,913.25   |   |  |
| WILKINSON SUPPLY                         | 3/26/2026 | \$79.55      | Mower Parts   | 1060250 - EQUIPMENT MAINTENANCE                        |
| WILKINSON SUPPLY                         | 3/26/2026 | \$79.55      | Mower Parts   | 1070250 - EQUIPMENT MAINTENANCE                        |
| WILKINSON SUPPLY                         | 3/26/2026 | \$79.56      | Mower Parts   | 1077250 - EQUIPMENT MAINTENANCE                        |
|  |           | \$238.66     |   |  |
| WPA ARCHITECTURE, PC                     | 3/26/2026 | \$13,125.00  | WPA design services for Cemetery building                               | 5740734 - CEMETERY IMPROVEMENTS                        |
| WPA ARCHITECTURE, PC                     | 3/26/2026 | \$6,251.25   | WPA progress payment for Recreation building construction documents     | 5740729 - RECREATION FACILITY EXPANSION                |
|  |           | \$19,376.25  |   |  |
| YBA SHIRTS, INC DBA ORIGIN BRAND MERCH   | 4/2/2026  | \$4,216.80   | Youth Soccer Shirts   | 6140665 - YOUTH SPORTS                                 |
| ZIONS BANK-CASH                          | 3/23/2026 | \$130.00     | Soccer Snack Shack Petty Cash for Harvest View Concessions              | 6140484 - SNACK SHACK FOOD                             |
| ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR    | 3/16/2026 | \$14.39      | Ace Hdw - tape for basketball court lines.                              | 6140665 - YOUTH SPORTS                                 |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$23.78      | Costco - disinfectant spray for hockey gear.                            | 6140665 - YOUTH SPORTS                                 |
| ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT | 3/16/2026 | \$24.66      | Marcos Pizza - 6042 - Officiating reviews                               | 6140335 - MISC SUPPLIES                                |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$68.29      | Sp Nfhs-Sg - Rules books for soccer                                     | 6140665 - YOUTH SPORTS                                 |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$79.99      | Amazon Mktpl - Basketball Awards  | 6140665 - YOUTH SPORTS                                 |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$224.97     | Crown Awards Inc - Basketball Awards                                    | 6140665 - YOUTH SPORTS                                 |
| ZIONS BANK-SANTAQUIN-CC-IVAN MANGUM      | 3/16/2026 | \$74.00      | Wal-Mart #5167 - drink dispensers, lemons                               | 6240251 - COMMUNITY EVENTS EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$112.00     | OldPioneerPress - signage for tiestiaras                                | 6240251 - COMMUNITY EVENTS EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$121.19     | Wm Supercenter #5167 - soda, plates, bowls, straws, forks               | 6240251 - COMMUNITY EVENTS EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN   | 3/16/2026 | -\$55.94     | Credit Voucher Wm Supercenter #5167- Youth Enrichment Class Supplies    | 6840725 - YOUTH ENRICHMENT                             |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | -\$25.00     | Credit Voucher Wrist-Band* Wrist-Band- Bigfoot wristband partial refund | 6740610 - OTHER SERVICES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | -\$1.00      | Credit Voucher Canva* Paaaaha3njhg7xta-Switched Cards On Canva          | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS          |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$1.00       | Canva* Paaaaha3njhg7xt - Switched Cards On Canva                        | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS          |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$2.81       | Wal-Mart #5167- Mini Makers Supplies                                    | 6840725 - YOUTH ENRICHMENT                             |
| ZIONS BANK-SANTAQUIN-CC                  | 3/16/2026 | \$6.99       | Amazon Mktpl- Enrichment Classes  | 6840725 - YOUTH ENRICHMENT                             |

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| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$10.98  | Rowleys Red Barn - Sant- URPA Silent Auction Basket Supply                                    | 6740240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.45  | Wm Supercenter #5167- youth Science Class   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$19.17  | Amazon Mktpl- youth Dance Costume   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$23.72  | Amazon Mktpl- Youth Science Class   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$23.98  | Amazon Mktpl-Supplies-Carpet sweeper for hallways   | 6740240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$27.80  | Amazon Mktpl- Youth Craft Classes   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$32.29  | Amazon Mktpl-Youth Craft Class  | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$32.92  | Wal-Mart #5167- Dance Treats  | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$33.66  | Amazon Mktpl- Bigfoot Prizes  | 6740610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$39.98  | Amazon Mktpl- Youth Dance   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$67.41  | Amazon Mktpl- Youth Dance Costume   | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$79.96  | Amazon Mktpl- Dance Costumes  | 6840730 - ADULT ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$119.40 | Canva* 04799-49795785- Canva design space yearly subscription                                 | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$153.39 | Wm Supercenter #5167- Enrichment Classes  | 6840725 - YOUTH ENRICHMENT                    |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$182.75 | Creative Signs- Bigfoot Cut Out   | 6740610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$197.99 | Wrist-Band* Wrist-Band- Bigfoot   | 6740610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$228.12 | Pens.Com- Bigfoot prizes  | 6740610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$232.12 | Us Fast Print Llc- Bigfoot supplies   | 6740610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC-JANESHA JACKSON | 3/16/2026 | \$8.85   | Priority Mail Shipping Fee  | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | Passport Office - Shipping cost for mailing applications                                      | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Passport Office - Shipping cost for mailing applications                               | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$17.70  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$26.55  | USPS - Passport Office - Shipping cost for mailing applications                               | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$26.55  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$26.55  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$26.55  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$26.55  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$26.55  | USPS - Priority Mail Shipping Fee   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC-JASON BOND      | 3/16/2026 | \$50.00  | Gdp*utah Business License - UBLA Membership for Gwen Butters                                  | 1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$185.00 | Sq *ucma - 2026 UCMA Spring Conf Reg and UCMA Membership Renewal for Jason Bond               | 1078230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$195.00 | Www.Apautah.Org - Utah APA Spring Conference Registration for Aspen Elmer                     | 1078230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$250.00 | Sq *ucma - 2026 UCMA Spring Conf Reg & UCMA Membership Renew for Jason Bond                   | 1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$256.72 | Expedia 73371696619057 - Hotel for Aspen Elmer to Attend UT APA Spring Conf. in Bryce Canyons | 1078230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$750.00 | Intl Code Council - Virtual EduCode Conference for Jared Shepherd                             | 1068230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$750.00 | Intl Code Council - Virtual EduCode Conference for Randy Spadafora                            | 1068230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY  | 3/16/2026 | -\$23.20 | Credit Voucher Smith Power Products Inc/Sales tax return                                      | 1051300 - BUILDINGS & GROUND MAINTENANCE      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$8.06   | When I Work, Inc./Scheduling software   | 1051300 - BUILDINGS & GROUND MAINTENANCE      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$23.89  | Amazon Mktpl/Tape for label machine   | 5140240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$105.56 | In *rural Water Associati/Conference registration for Braiden, Reko, Richard and Shad         | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$105.56 | In *rural Water Associati/Conference registration for Braiden, Reko, Richard and Shad         | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$109.00 | Lowes #03427/Blinds for Public Safety Building.   | 1051300 - BUILDINGS & GROUND MAINTENANCE      |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$125.00 | Deq Wmrc 385-499-0763/Landfill Fees   | 1060240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$143.99 | Amazon Mktpl/Air hose reel for shop   | 1060240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.54 | Holiday Inn/Hotel for Braden Williams RWAU Conference.  | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.54 | Holiday Inn/Hotel For Reko Sanderson RWAU Conference.   | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.54 | Holiday Inn/Hotel for Richard Bettis RWAU Conference.   | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.54 | Holiday Inn/Hotel for Shad Eva RWAU   | 5440230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel for Braden Williams RWAU Conference.  | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel for Braden Williams RWAU Conference.  | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel For Reko Sanderson RWAU Conference.   | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel For Reko Sanderson RWAU Conference.   | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel for Richard Bettis RWAU Conference.   | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel for Richard Bettis RWAU Conference.   | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel for Shad Eva RWAU   | 5140230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$209.55 | Holiday Inn/Hotel for Shad Eva RWAU   | 5240230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$300.00 | Utah Cemetery And Park/Conference fees for Tanner Child and Justin Ivie                       | 1077230 - EDUCATION, TRAINING & TRAVEL        |

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| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$300.00   | Utah Cemetery And Park/Conference fees for Tanner Child and Justin Ivie               | 1077230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$352.00   | Deq Dw/Testing fees for Braiden, Richard, Shad and Reko.                              | 5140230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$352.00   | Deq Dw/Testing fees for Braiden, Richard, Shad and Reko.                              | 5240230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$352.00   | Deq Dw/Testing fees for Braiden, Richard, Shad and Reko.                              | 5440230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$510.00   | Sprinkler Supply/Weather Trak training for Stetson, Asher and Makabe                  | 1070230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$553.60   | Lowes #03427/Street sign posts  | 1060490 - STREET SIGN REPAIR & REPLACE       |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$1,688.88 | In *rural Water Associati/Conference registration for Braiden, Reko, Richard and Shad | 5140230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER | 3/16/2026 | \$1.99     | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$1.99     | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$4.26     | Amazon book story time  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$4.96     | Usps ILL grant  | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$4.99     | Amazon mcbc mustaches   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$6.95     | Amazon activity kit pouches   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$6.99     | Amazon cord   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$7.99     | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$7.99     | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$8.07     | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$8.58     | Amazon mth book club  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$8.99     | Amazon books kindle cover   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$9.99     | Amazon rfid tags  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$9.99     | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$10.43    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$11.99    | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$11.99    | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$12.96    | Maceys mcbc book club   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$12.99    | Amazon book story time  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$12.99    | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$13.38    | Amazon storytime  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$13.47    | Amazon stickers pens  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$13.58    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$14.99    | Kindle book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$15.00    | Dollar Tree mcbc book club  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$15.19    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$15.40    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$15.60    | J-Mart valentine poster   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$16.56    | McGee' s Stamp & Trophy name tags   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$16.99    | Amazon game tablecloths   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$16.99    | Amazon rfid tags  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$18.99    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$19.13    | Usps ILL grant  | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$19.20    | Amazon break room/book  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$20.11    | Amazon clef grant   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)   |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$21.01    | Amazon break room/book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$21.95    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$21.96    | Usps ILL grant  | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$21.98    | Amazon break room supplies  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$21.99    | Amazon activity kit ties  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$22.86    | Amazon mcbc book club   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$23.38    | Usps ILL grant  | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$23.93    | Amazon books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$24.51    | Amazon game tablecloths   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$24.76    | Wm Supercenter valentine event paint  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$24.87    | Sq *the Chocolate story time  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$25.99    | Amazon teen book club   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$28.99    | Amazon mth club   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$29.99    | Amazon book   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$31.88    | Usps ILL grant  | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$34.97    | Amazon decor candy  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$35.96    | Amazon story time   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 3/16/2026 | \$36.22    | Amazon books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |

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| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$37.19  | Amazon individual laminator   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$37.98  | Amazon books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$44.99  | Amazon paper  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$51.80  | Amazon books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$53.49  | Amazon dvd  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$58.18  | Usps ILL grant  | 7240760 - OTHER GRANT EXPENSES                   |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$63.09  | Amazon book and decor   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$63.37  | Amazon books kindle cover   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$81.47  | Amazon books  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$94.25  | Amazon clef grant   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$99.99  | Amazon kindle   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$139.03 | Amazon clef grant   | 7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$198.00 | Mobile Beacon replacement hot spots   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$309.28 | Paypal book bags  | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$619.24 | Costa Vida - Payson valentine event   | 7240320 - PROGRAMS                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$650.00 | In *scales And Tails Utah summer reading  | 6640720 - RAP TAX EXPENSE                        |
| ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY   | 3/16/2026 | -\$31.24 | Credit Voucher Etsy, Inc. Miss Santaquin Pageant Sash. Partial Order fully refunded.      | 6440200 - PAGEANT EXPENSES                       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$2.31   | Pidj.Co. Events Division Texting Fee  | 6240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$7.28   | Macey's. Internship Job Fair Snacks for Participants                                      | 6740230 - EDUCATION, TRAINING, & TRAVEL          |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$12.48  | Pidj.Co. Sport Division Texting Fee   | 6140310 - PROFESSIONAL & TECHNICAL               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$16.98  | Amazon. Senior Programs 10 key calculator   | 7540240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$31.24  | Etsy, Inc. Miss Santaquin Pageant Sash. Partial Order. To be cancelled and refunded       | 6440200 - PAGEANT EXPENSES                       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$38.97  | Amazon. Miss Santaquin Pageant Crowns   | 6440200 - PAGEANT EXPENSES                       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$39.15  | Amazon. Colored Print Paper.  | 6740240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$51.15  | Wm Supercenter #5167. RAP TAX Open House Presentation Supplies                            | 6640720 - RAP TAX EXPENSE                        |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$63.20  | Wheniwork.Com. Youth Sport Scheduling Software  | 6140665 - YOUTH SPORTS                           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$72.02  | Maceys In Santaquin. RAP TAX Open House Food  | 6640720 - RAP TAX EXPENSE                        |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$85.07  | Wm Supercenter #5167. Museum Supplies   | 6340240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$100.73 | Etsy, Inc. Miss Santaquin Pageant Sashes. Correct Order.                                  | 6440200 - PAGEANT EXPENSES                       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$241.76 | Shyphotography. Miss Santaquin Pre Pageant Photo Shoot                                    | 6440200 - PAGEANT EXPENSES                       |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$267.51 | Creative Store Solutions. Museum Display Shipping-Funded by RAP TAX                       | 6640720 - RAP TAX EXPENSE                        |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$855.00 | Creative Store Solutions. Museum Exhibit Display- Funded by RAP TAX                       | 6640720 - RAP TAX EXPENSE                        |
| ZIONS BANK-SANTAQUIN-CC-JON LUNDELL    | 3/16/2026 | \$278.14 | 2026 UCEA Conference Hotel Stay for Megan Wilson  | 1048230 - EDUCATION, TRAINING, TRAVEL            |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$349.49 | Josh Carr Hotel Reservation for UGIC conference   | 1048230 - EDUCATION, TRAINING, TRAVEL            |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$450.00 | UGIC conference registration for Josh Carr  | 1048230 - EDUCATION, TRAINING, TRAVEL            |
| ZIONS BANK-SANTAQUIN-CC-LISA WILKEY    | 3/16/2026 | \$20.06  | Costco - Feb Employee Luncheon  | 1043480 - EMPLOYEE RECOGNITIONS                  |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$46.88  | Costco - Passport Office Supplies   | 1043245 - PASSPORT SUPPLIES                      |
| ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON | 3/16/2026 | \$13.25  | Maceys In Santaquin Seniors Lunch   | 7540480 - FOOD                                   |
| ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY   | 3/16/2026 | \$15.00  | Utah City Engineers UCEA Day on the Hill Norm Beagley                                     | 1043230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$435.00 | Sq * ucma 2026 spring Utah City Manager's Conference Registration Norm Beagley            | 1043230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$776.65 | Expedia 73380823023005 Lodging for Norm Beagley for 2026 UCMA and ULCT Spring Conf        | 1043230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC-ROD HURST      | 3/16/2026 | -\$11.98 | Credit Voucher Amazon- Return/Refund Unused drink glasses for Dept Awards Dinner          | 1054230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$5.49   | Amazon.Com- Corn Huskers lotion for fingerprinting  | 1054250 - EQUIPMENT MAINTENANCE                  |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$6.00   | Family Dollar tablecloths for PD Awards Dinner  | 1054230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$9.99   | Amazon Mktpl - Black Cardstock  | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$19.90  | Amazon Mktpl- Clip on Ties for Wall/ Armstrong  | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$22.13  | Maceys drinks/supplies for PD Awards Dinner   | 1054230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$23.13  | Amazon Mktpl-Fingerprint Scanner Cleaning Supplies  | 1054250 - EQUIPMENT MAINTENANCE                  |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$26.19  | Amazon Mktpl- Mannequin for Hooser Display  | 1041610 - OTHER SERVICES                         |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$32.85  | Amazon Mktpl- Metal Stand for Hooser Display Case   | 1041610 - OTHER SERVICES                         |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$83.58  | Amazon Mktpl- CR123A batteries for gun lights   | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$98.10  | Copquest Inc- THC NIK Test Kits   | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$99.00  | Autel Robotics EVO II Loudspeaker for Drone   | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$154.60 | Quicken Inc- Annual Quicken Subscription  | 1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS          |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$174.71 | Tif Memorial Flowers- Funeral Flowers for Micah Clark (Dispatch)                          | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$175.00 | Concerns Of Police Surv- 2026 Gala x 2  | 1054707 - POLICE - USE OF DONATED FUNDS          |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$251.57 | Blauer Manufacturing- Wall Uniforms   | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$388.98 | Amazon Brother pocketjet replacement car printer  | 1054240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$400.00 | Marin Consulting Assoc- Performance, Accountability, and Employee Discipline- Brett Lloyd | 1054230 - EDUCATION, TRAINING & TRAVEL           |
| ZIONS BANK-SANTAQUIN-CC                | 3/16/2026 | \$540.00 | Utahchiefs.Org- 2026 Chiefá*s Conf- Hurst/Wall  | 1054230 - EDUCATION, TRAINING & TRAVEL           |

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| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$700.00   | Concerns Of Police Sur- 2026 Black & Blue Gala x 8 attendees                          | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC-RYAN LIND               | 3/16/2026 | \$28.75    | Dollartree Dept Party supplies  | 7657132 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$36.67    | Costco Whse #1118 Dept Party supplies   | 7657132 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$37.00    | American Heart Shopcpr Heart Saver CPR Code for class                                 | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL  |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$39.90    | Amazon Code Book tabs   | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$40.00    | Py *utah IAAI membership A Duke   | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$40.00    | Py *utah IAAI membership dues Lind  | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$40.21    | Byucopy Center. Binding of IFC, and IBC code books                                    | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$42.55    | Amazon Office supplies  | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$47.86    | Sams Club #6685 Dept Party supplies   | 7657132 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$51.17    | Smiths Food #4136 Dept Party Supplies   | 7657132 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$61.99    | Quickquack car wash membership Lind and Lindquist                                     | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$72.00    | Spanish Fork Hospital CPR card for students, paid with fees from class                | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL  |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$85.74    | Samsclub #6685 Dept party supplies  | 7657132 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$104.85   | Amazon Mktpl Office Supplies, printer ink   | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$114.57   | Sams Club #6685 Dept Party Supplies   | 7657132 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$116.64   | Sams Club #4718 printer paper   | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$132.74   | Sq *hruskas Orem breakfast for Budget meetings  | 1043610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$343.96   | Amazon ICC Code books   | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$349.18   | Amazon . New IFC, IBC code books  | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$688.07   | American Heart . Nee ACLS, PALS, BLS Training material                                | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL  |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$953.18   | Fairfield Inn. Winter Fire School Hotel Duke  | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$953.18   | Fairfield Inn. Winter Fire School Hotel Lind  | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$1,428.00 | Udoh-Bureauemrgmedsrvs EMT Class fees paid by students of EMT class                   | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL  |
| ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER | 3/16/2026 | \$15.00    | Maceys In Santaquin-Birthday gift for staff   | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$18.75    | Dollar Tree-Superbowl Party Decor and napkins   | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$19.34    | Wm Supercenter #5167-Chopsticks and decor for Lunar New Year                          | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$21.69    | New Oriental Garden Payson-Fortune Cookies for Lunar New Year                         | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$23.45    | Wal-Mart #5167-Valentine's Day Treat for Seniors                                      | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$23.90    | Maceys In Santaquin-Senior Lunch Napkins  | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$32.69    | Maceys In Santaquin-Refreshments for Staff Meeting                                    | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$32.95    | Hobby-Lobby #952-Iron vinyl to make staff shirts                                      | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$36.08    | Amazon Mktpl-Ice Machine Cleaner/Descaler   | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$51.99    | Amazon Mktpl-Hard Kitchen Shelf Liners  | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$68.98    | Amazon Mktpl-Printer toner cartridges   | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$73.18    | Amazon Mktpl-Traffic cone cart  | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$225.00   | Eb *5th Annual Food Safety Conference-Tickets for Sarah, Marissa, and Monica          | 6740230 - EDUCATION, TRAINING, & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN         | 3/16/2026 | \$6.94     | Amazon Mktpl - Passport Office Supplies 2/2   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$12.26    | Amazon Mktpl - Passport Office Supplies 1/2   | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$16.98    | Amazon Mktpl - Office Supplies for Passport Office                                    | 1043245 - PASSPORT SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$23.48    | Wal-Mart #5167 - Breakroom Cleaning Supplies  | 1043240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$225.00   | Fsp*ugfoa - UGOFA Conference Registration - Hoffman                                   | 1043230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$424.99   | Amazon Mktpl - Drone for Building Dept  | 1068240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$735.00   | Stampli For 1-2026 - AP Software  | 4340118 - STAMPLI - AP OCR SOFTWARE           |
| ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES          | 3/16/2026 | \$7.96     | Wal-Mart #5167 containers to put suckers in   | 6840807 - TUMBLING                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$9.95     | Amazon Mktpl - part order that came separately games for the tables at the ball.      | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$9.99     | Amazon Mktpl child lock for childcare   | 6840800 - AEROBICS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$13.74    | Amazon Mktpl games for the table at the ball  | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$21.98    | Amazon Mktpl cleaner for toys in childcare  | 6840800 - AEROBICS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$28.49    | Amazon Mktpl - Bathroom toilet stool to assist small children.                        | 6840800 - AEROBICS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$32.29    | Amazon Mktpl - Office pad for work chair  | 6240240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$34.98    | Maceys In suckers for classes   | 6840807 - TUMBLING                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$36.98    | Amazon Mktpl - stools for childcare to assist at water fountain and sink              | 6840800 - AEROBICS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$59.86    | Amazon Mktpl - games for tables- masquerade ball                                      | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$74.37    | Amazon Reta* Ma2oa3oj3- games for the tables masquerade ball                          | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$252.30   | Amazon crowns and toppings for ties and tiaras  | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$292.14   | Costco Whse #1118 Refreshments masquerade ball - Crackers, chocolates, cheese & more. | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC-STEPHANIE CHRISTENSEN   | 3/16/2026 | \$1.50     | Cbt *svc Fee Utah Cnty-Online Cr Crd Fee for Notary Test Pymnt-Stephanie Christensen  | 1043210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIP    |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$3.16     | Walmart.Com-Picture of winning photo for the frame for the gift                       | 1041660 - PHOTO CONTEST EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                         | 3/16/2026 | \$5.48     | Wm Supercenter #5167-Picture Frame to put the winning photo in for the gift           | 1041660 - PHOTO CONTEST EXPENSE               |

|                         |           |                       |   |  |
|-------------------------|-----------|-----------------------|---|--|
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$40.00               | Cbt*utah County Recor-Utah County Recording Fee for Resolution 12-03-2025 | 1043220 - NOTICES,ORDINANCES,PUBLICATION |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$81.22               | Wm Supercenter #5167-Business Spotlight Old Pioneer Press and Candy       | 1041240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$87.98               | Leavitt Insurance Ce-Notary Bond Stephanie Christensen                    | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$95.00               | Lt. Governor - Online Notary Test Fee - Stephanie Christensen             | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$355.00              | Utah League Of Cities & Conference Registration-JeffSiddoway              | 1041230 - EDUCATION, TRAINING & TRAVEL   |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$355.00              | Utah League Of Cities & ULCT Conference Registration - Art Adcock         | 1041230 - EDUCATION, TRAINING & TRAVEL   |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$355.00              | Utah League Of Cities & ULCT Conference Registration - Jason Bond         | 1078230 - EDUCATION,TRAINING & TRAVEL    |
| ZIONS BANK-SANTAQUIN-CC | 3/16/2026 | \$355.00              | Utah League Of Cities & ULCT Conference Registration - Norm Beagley       | 1043230 - EDUCATION, TRAINING & TRAVEL   |
|                         |           | \$33,868.80           |   |  |
| <b>TOTAL:</b>           |           | <b>\$2,055,948.08</b> |   |  |

# Santaquin City Resolution 04-01-2026

## A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

**WHEREAS**, a portion of this inventory, which is described in Exhibit A attached hereto, is of no use to any department of Santaquin City, and

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

**WHEREAS**, it is the intent of Santaquin City to surplus and donate the property identified herein to Genola Fire Department (3), Goshen Fire Department (3) in 2 lots totaling 6 radios. No other or individual donations or sales are intended.

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

1. The items of property described in Exhibit A are hereby declared Surplus Property.
2. Said items of Surplus Property shall be disposed of by donation to Genola Fire Department (3) and Goshen Fire Department (3), as deemed appropriate and in compliance with Utah State and Santaquin City's laws and Ordinances.
3. This resolution shall be effective immediately.

Approved and adopted by the Santaquin City Council this 7th day of April 2026.

Attest:

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

\_\_\_\_\_  
Stephanie Christensen, City Recorder

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



# SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind  
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

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**To:** City Council

**From:** Ryan Lind, Fire Chief

**Date:** April 3, 2026

**Subject:** Declaration of Surplus Equipment and Donation Request – BK Legacy Series Wildland Radios

The Fire Department has recently completed the transition to a new generation of wildland radios in our front-line apparatus, that allow fire crews the ability to program frequencies in the field. These new radios also provide compatibility with frequencies assigned by our federal partners while operating on large wildland fire incidents, significantly improving interoperability and operational efficiency.

As a result of this upgrade, six (6) BK Legacy Series Wildland Radios are no longer required for frontline service and are recommended to be declared as surplus equipment.

Although these radios have been replaced, they remain fully functional and are still suitable for local incident communications. The Fire Department respectfully requests that the City Council authorize these six radios to be declared surplus and donated to the **Genola Fire Department (3)** and the **Goshen Fire Department (3)**.

Both departments operate wildland apparatus that currently lack onboard communication capabilities due to limited funding. Donating these radios will enhance firefighter safety and improve coordination by allowing direct communication between apparatus operating on scene during in-county responses.

This donation will strengthen regional cooperation and improve emergency response capabilities for our neighboring departments without additional cost to the City.

Your consideration and approval of this request is appreciated.

Respectfully,

Ryan Lind  
Fire Chief  
Santaquin Fire and EMS

# Santaquin City Resolution 04-02-2026

## A RESOLUTION OF THE SANTAQUIN CITY COUNCIL APPROVING THE SANTAQUIN CITY COMMUNITY WILDFIRE PREPAREDNESS PLAN (CWPP)

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

**WHEREAS**, the City finds that its cooperation with the Utah Department of Natural Resources, Division of Forestry, Fire and State Lands, and other entities to provide services for a Community Wildfire Preparedness Plan (CWPP), including wildland fire prevention, and other services, will benefit and is in the best interests of the City; and

**WHEREAS**, the City desires now to approve the prepared Community Wildfire Preparedness Plan in conjunction with the Utah Department of Natural Resources, Division of Forestry, Fire and State Lands; and

**WHEREAS**, the City Council finds that the attached CWPP is in the best interests of the City and desires to adopt said Plan.

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

**Section 1.** The attached prepared plan titled: Community Wildfire Preparedness Plan, sets forth a plan consistent with the interests of Santaquin City, Utah, and is hereby adopted and approved.

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

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

Approved and adopted this 7<sup>th</sup> day of April, 2026.

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

Attest:

\_\_\_\_\_  
Stephanie Christensen, Santaquin City Recorder

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

State of Utah

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Community Wildfire  
Preparedness Plan  
For the Wildland – Urban Interface

Santaquin

Is a city in Utah County, Utah.



2026

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Department of Natural Resources  
Division of Forestry, Fire and State Lands  
1594 W North Temple, PO Box 145703, Salt Lake City, UT 84114-5703

Item # 9.



# Santaquin Wildfire Preparedness Plan

## INTRODUCTION

Over 600 of Utah's communities have been classified as "at risk" of wildfire. The safety of the citizens of any community and the protection of private property and community infrastructure is a shared responsibility between the citizens; the owner, developer, or association; and the local, county, state and federal governments. **The primary responsibility, however, remains with the local government and the citizen/property owner.**

The purpose of wildfire protection planning is to...

- Motivate and empower local government, communities, and property owners to organize, plan, and take action on issues impacting the safety and resilience of values at risk.
- Enhance levels of fire and smoke resilience and protection to the communities and infrastructure
- Identify the threat of wildland fires in the area.
- Identify strategies to reduce the risks to structures, infrastructure, and commerce in the community during a wildfire.
- Identify wildfire hazards, education, and mitigation actions needed to reduce risk.
- Transfer practical knowledge through collaboration between stakeholders toward common goals and objectives.

Outcomes of wildfire protection planning...

- Achieve the National Cohesive Wildfire Strategy Goals:  
**1. Resilient Landscaped 2. Fire Adapted Communities 3. Safe and Effective Wildfire Response**
- Improve community safety through:
  - ✓ Coordination and collaboration
  - ✓ Public awareness and education
  - ✓ Fuel modification
  - ✓ Improved fire response capabilities
  - ✓ Fire prevention
  - ✓ Development of long-term strategies

## RESOURCES

*To complete a wildfire protection plan for your community, consider involving the following:*

- ✓ Local / Primary fire protection provider
- ✓ Local Resource, Conservation and Development Districts
- ✓ Utah Division of Forestry, Fire and State Lands
- ✓ Utah State Fire Marshal (Dept. of Public Safety)
- ✓ Utah Division of Emergency Management
- ✓ Local fire agencies
- ✓ Utah Division of Air Quality
- ✓ Local emergency management services
- ✓ USDA Forest Service
- ✓ U.S. Department of Interior Agencies
- ✓ Utah Resource Conservation Districts
- ✓ Utah Soil Conservation Districts
- ✓ Local health departments

# Santaquin Wildfire Preparedness Plan

## PLANNING OVERVIEW

*Briefly describe the overall planning process that took place to complete this plan. Be sure to include:*

- *A timeline of the events/meetings*
- *The organizations and partners that participated*
- *A description of why this planning process was initiated*
- *The overall intended outcome of the process.*
- *How outcomes were accomplished. This is much like the information described above (purpose and outcome) but tailored to your community.*

*If desired, please acknowledge any individuals or organizations that were essential to accomplishing the final plan.*

**April 28, 2025** - This new Draft on the latest state CWPP template was opened to help align with the CWS system and streamline processes.

**September 29, 2025** - FFSL WFA staff M.Swinsick and J.Roach made a site visit to Santaquin to discuss CWS mapping and updating this Draft CWPP.

**February 26, 2026** - M.Swinsick reviewed the plan. It is being sent to Justin Roach and Jennifer McBride for their review and approval.

# Santaquin Wildfire Preparedness Plan

## PART I COMMUNITY DESCRIPTION

| <b>Community Attributes</b>  |
|--|
| <b>Location of Community</b>   |
| Santaquin City is located adjacent to the Cache National Forest to the east, Genola to the west, Juab County to the south, and Payson to the north. (A portion of Forest Service/UT Division of Wildlife land is located to the east.)   |
| <b>Roads, Bridges, Gates, and Culvert Conditions</b>   |
| <p><i>List problem areas and consider labeling them on an attached map.</i></p> <p>There are at least two primary routes out of Santaquin City. SR-6 (Santaquin Main Street) runs east/west and divides the city into north and south sections. On the east side of Santaquin, SR-6 intersects with SR-198 at the point where Santaquin Main Street meets SR-198. SR-198 runs north, connecting Santaquin with the Spring Lake and Payson City communities. Interstate-15 also runs north/south along the eastern edge of Santaquin, providing a major evacuation and transportation route. All roads are clearly marked with reflective metal signs. Access to Santaquin Canyon is controlled by a U.S. Forest Service gate that is open seasonally during the spring and summer months. The gate is typically locked in late fall and reopened around Memorial Day, weather permitting. Pole Canyon also has a US Forest Service gate, which is not accessible by the Fire department. Exit 242, there is a DNR/PacifiCorp gate that is not accessible to the Fire Department. The Gray Cliffs development also has a construction gate, which is accessible to the Fire department. All roads provide sufficient space for emergency vehicles to safely turn around. Vegetation does not pose a concern or obstruction during evacuation operations. All bridges are rated to support emergency equipment. Culverts can easily be crossed by emergency equipment.</p> |
| <b>Structural Ignitability Concerns</b>  |
| <p><i>Provide a comprehensive description of existing conditions that contribute to home ignition due to wildfire:</i></p> <p>Santaquin, Utah, faces a severe risk of wildfire, with 100% of its properties estimated to have some risk of impact over the next 30 years. The city's risk is higher than 96% of communities in the United States, based on data compiled by the <a href="#">USDA Wildfire Risk Portal</a>, driven by a combination of rapid development into the wildland-urban interface (WUI), hazardous vegetation, dry climate conditions, and challenging topography.</p> <p>Existing conditions contributing to home ignition in Santaquin include:</p> <ol style="list-style-type: none"><li>1. Vegetation and Fuels (Wildland-Urban Interface)<ul style="list-style-type: none"><li>• High-Risk WUI Areas: Many homes are built directly into or adjacent to wildland vegetation (Dry Mountain area), making them susceptible to direct flame contact and high-intensity fires.</li><li>• Flashy Fuels and Cheatgrass: The wildland landscape is dominated by dry grasses and sagebrush, particularly invasive cheatgrass, which dries out early in the summer and allows fires to spread rapidly.</li><li>• Gambel Oak/Maple: Dense, contiguous patches of Gambel Oak and maple are common, which can produce intense, high-energy fires.</li></ul></li></ol>   |

# Santaquin Wildfire Preparedness Plan

| Community Demographics                     |                    |
|--|--------------------|
| Approximate number of homes                | 5,369              |
| Approximate number of lots                 | 6,336              |
| Approximate number of commercial entities  | 110                |
| Approximate number of full-time residents  | 18,500 (2025 est.) |
| Approximated number of part-time residents | NA                 |
| <i>Notes/comments:</i>                     |                    |

| Population Concerns   |
|---|
| <p>Potentially vulnerable populations may experience difficulty preparing for and responding to wildfire.</p> <p>Vulnerable populations in Santaquin, Utah, facing higher risks during wildfires and prolonged smoke include individuals over 65, those with chronic heart/lung conditions (e.g., asthma, COPD), people with disabilities, and low-income residents. These groups may have limited mobility or resources for evacuation and are more susceptible to respiratory issues from poor air quality.</p> <p>Key Vulnerable Populations in Santaquin</p> <ul style="list-style-type: none"> <li>● Respiratory &amp; Health-Compromised Groups: Individuals with asthma, COPD, cardiovascular disease, or those recovering from COVID-19 are highly vulnerable to fine particulate matter from smoke.</li> <li>● Older Adults &amp; Children: Individuals over 65 and young children have lower physiological resistance to smoke-induced health complications.</li> <li>● Mobility-Impaired &amp; Elderly: Residents with limited mobility or lacking personal transportation may face significant challenges if ordered to evacuate.</li> <li>● Economically Disadvantaged: Households with limited financial resources may struggle with temporary relocation, home hardening, or accessing air filtration resources.</li> <li>● Language-Barrier Populations: Individuals who do not speak English as a primary language may face challenges in receiving or understanding emergency notifications.</li> </ul> <p>Risk Factors During Smoke Episodes</p> <ul style="list-style-type: none"> <li>● Air Quality: Prolonged wildfire smoke significantly elevates risks for respiratory distress.</li> <li>● Evacuation Difficulties: Individuals relying on assisted living, lacking vehicles, or living in areas with limited exit routes are at higher risk.</li> <li>● Worker Exposure: Outdoor workers are particularly exposed to harmful air quality, requiring specialized protection like N95 masks.</li> </ul> <p><a href="#"><u>Wildfire Risk to Communities Portal</u></a> - click on <i>Explore</i> - Enter community name - click on <i>Vulnerable Population Tab</i></p> <p>Community Evacuation Plan should be attached as Appendix A</p> |

# Santaquin Wildfire Preparedness Plan

## PART II:

### RISK ASSESSMENT

#### Community Values at Risk

*Define community values that would be threatened by wildfire, (infrastructure, watershed, forest, wildlife, and other values) and the conditions of the infrastructure/homes at a broad scale. It is highly encouraged that you consult a local, federal, or state entity and/or a wildfire mitigation specialist to assist you. [Forestry, Fire and State Lands contact information](#)*

Wildfires threaten Santaquin's values by endangering homes, vital infrastructure (roads, power), watersheds (water quality/supply), forests (timber, recreation), wildlife (habitat loss), and community well-being (air quality, evacuation risks). Broadly, Santaquin's interface with wildlands means homes face ember and flame risk, requiring defensible space, while degraded forest conditions (fuels, invasive grasses) increase fire intensity, affecting all values, with vulnerable populations and inadequate water supply exacerbating hazards.

#### Community Values Threatened by Wildfire

- Infrastructure & Homes: Risk to buildings from flames and embers, damaging utilities (power lines), roads (access/evacuation), and critical services, increasing costs.
- Watershed: Burned soil leads to erosion, sediment, and pollution in streams, impacting water quality, reservoir capacity, and drinking water for the region.
- Forests: Loss of timber resources, increased insect/disease risk, reduced recreational opportunities (hiking, hunting), and habitat fragmentation.
- Wildlife: Habitat destruction, increased mortality, disruption of migration, and impacts on food/water sources.
- Public Health & Welfare: Poor air quality from smoke, displacement, stress, and potential loss of life.
- Economic Values: Costs for firefighting, suppression, recovery, and potential decline in property values.

#### Conditions in Santaquin (Broad Scale)

- Wildland-Urban Interface (WUI): Santaquin's location means homes are built into or near wildland areas, increasing exposure.
- Fuel Accumulation: Dry grass (like cheatgrass) and woody debris create easily ignitable conditions, increasing fire intensity.
- Vulnerable Homes: Many homes have combustible materials or lack adequate defensible space, making them susceptible to ember ignition.
- Evacuation Challenges: Steep terrain and limited access can complicate rapid, safe evacuations.
- Water Supply: Inadequate water systems in rural interfaces can hinder firefighting efforts.

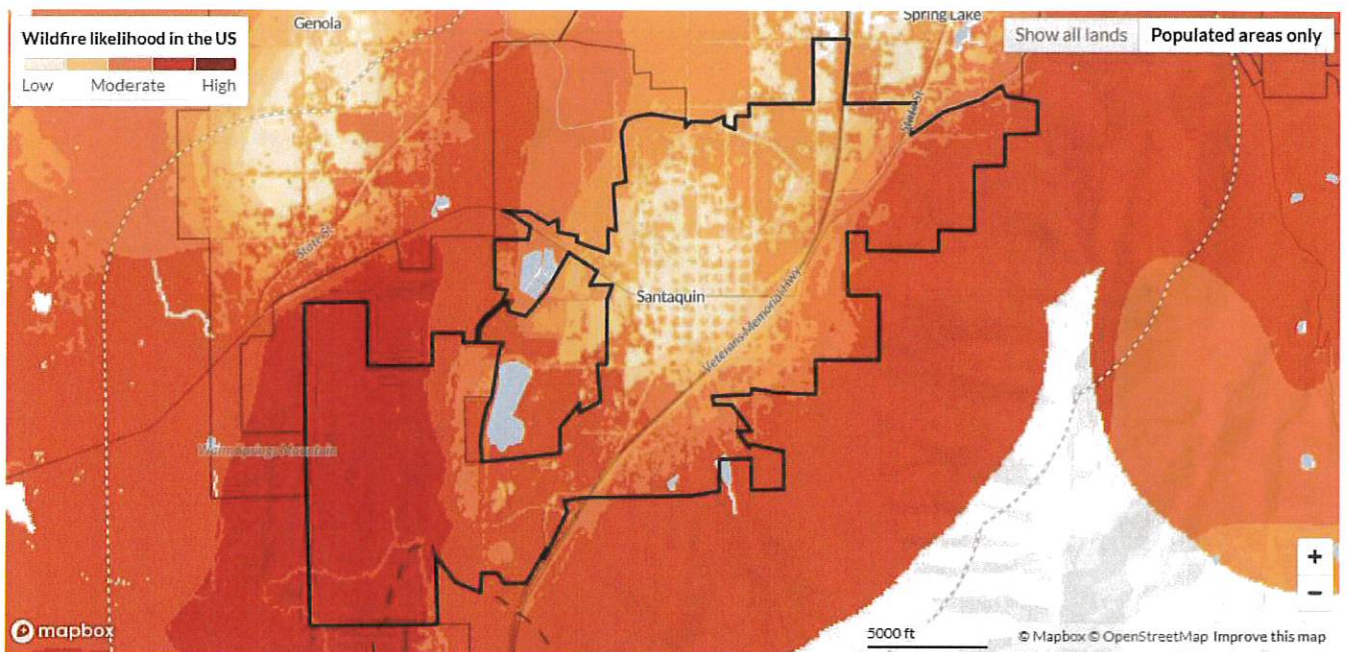
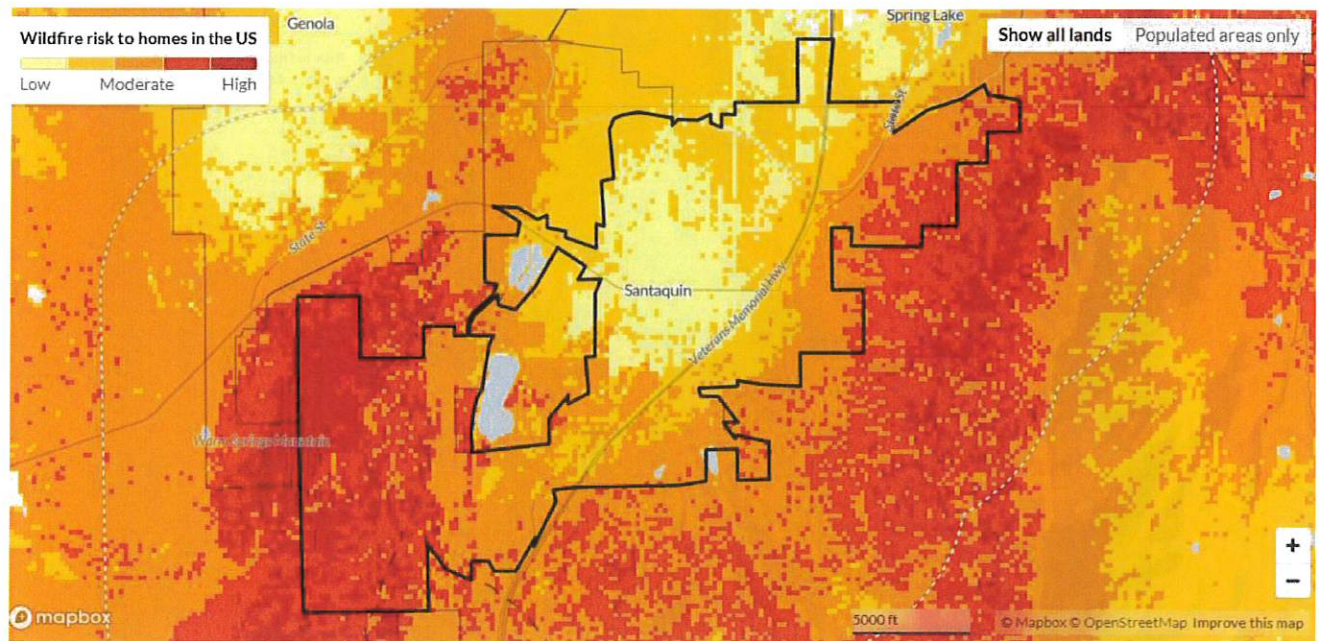
## Santaquin Wildfire Preparedness Plan

The Communities at Risk (CARs) list and relative wildfire risk score was developed cooperatively at the local and state level to assist land management agencies and other stakeholders in determining the scope of the WUI challenge and to monitor progress in mitigating the hazards in these areas. The CARs list and score is updated through the interagency fuel groups. Input the fields that are reflected on the state list found on our website. [Communities at Risk Score](#)

| Communities At Risk Score (CARS) |   |
|----------------------------------|---|
| Score:                           | 8 |

| Area Fire History  |                |                 |              |
|--------------------|----------------|-----------------|--------------|
| Month/Year of fire | Ignition point | Ignition source | Acres burned |
| 9/2020             | Goshen Fire    | N/A             | 372          |
| 8/2020             | William Fire   | Human/Shooting  | 6000         |
| 9/2025             | Grandpas Cave  | Incendiary      | 9            |

# Santaquin Wildfire Preparedness Plan



# Santaquin Wildfire Preparedness Plan

## PARTNERSHIPS AND COLLABORATION

*In detail, what are the wildfire mitigation priorities for your community? Describe how the community is coordinating with partners and adjoining agencies identified in this document. (This section can be added to as new projects and partners are developed. Community buy-in, and desires to support and move these projects forward, is critical to overall success.)*

Santaquin, Utah, actively engages in partnerships and collaboration for wildfire mitigation, heavily relying on a Community Wildfire Protection Plan (CWPP) and participation in the Utah Cooperative Wildfire System (CWS) to protect its wildland-urban interface (WUI). The city coordinates with local, state, and federal agencies to implement fuel treatments and enhance community preparedness.

### **Wildfire Mitigation Priorities for Santaquin**

Recent hazard mitigation planning, Santaquin's priorities focus on reducing hazardous fuels and improving structural resistance to fire:

- Fuel Reduction in High-Risk Areas: A major 2025 priority involves mitigation and ingress/egress work for the Grey Cliffs Development to ensure safe evacuation and emergency access.
- Maintenance of Existing Fuelbreaks: Ongoing efforts include maintaining, widening, and improving existing fuelbreaks (some roughly 240 acres) that are filling in with new growth.
- Green-Stripping: Implementing "green-stripping" techniques (e.g., using forage kochia) to reduce flammable vegetation in strategic areas, particularly along the freeway corridor.
- Defensible Space Education: Educating homeowners on creating defensible space, removing dead wood, and reducing flammable vegetation on private property.
- Adoption of WUI Codes: Enforcing Utah's Wildland-Urban Interface (WUI) code for new construction and managing vegetation around existing structures.

### **Coordination with Partners and Agencies**

Santaquin coordinates through a collaborative, multi-agency approach:

- Utah Division of Forestry, Fire and State Lands (FFSL): As part of the Cooperative Wildfire System (CWS), Santaquin signs a 5-year cooperative agreement with FFSL, committing to annual mitigation actions.
- Utah County & State Agencies: Collaboration includes the Utah Division of Wildlife Resources (DWR) for managing risks on state-managed land, such as the Santaquin Wildlife Management Area (WMA).
- Federal Agencies: Cooperation with the U.S. Forest Service (USFS) is essential for cross-boundary fuel treatments, especially on adjacent national forest land.
- Local Partners: The city works with Rocky Mountain Power for utility corridor maintenance and engages directly with residents and homeowner associations in the WUI zone.

### **Key 2025 Projects & Community Buy-in**

- 2025 Proposed Action (\$15,000 estimated value): Specific focus on Grey Cliffs development mitigation.

## Santaquin Wildfire Preparedness Plan

*Describe how you have coordinated with partners/adjoining agencies on past projects and fuels treatments (What you have accomplished and who performed the work.)*

| <b>Past Accomplishments</b>   |  |
|---|--|
| <b>Prevention-</b> Activities directed at reducing unplanned, human caused, fire ignitions, including public education, law enforcement, personal contact.  | <ul style="list-style-type: none"> <li>Delivered Fire Adapted Community information to residents in 2017, 2018, and 2019.</li> <li>Discussed with residents and delivered defensible space information to residents in 2017, 2018, and 2019.</li> <li>Formed an active CWPP committee with the fire department and FFSL 2020.</li> </ul>   |
| <b>Preparedness-</b> Activities that lead to a state of response readiness to contain the effects of wildfire to minimize loss of life, injury, and damage to property. Including access to home/community, combustibility of homes/structures and creating survivable space. | <ul style="list-style-type: none"> <li>2014 Santaquin Fire Plan</li> <li>Completed an updated Community Wildfire Protection Plan (CWPP) in 2020</li> <li>Wildfire equipment inventory, radio purchases for improved communication and safety, fire engine purchases and retrofits to improve wildfire response 2020</li> <li>Training in wildland firefighting including S-190, S-130 and chainsaw training. 2017, 2018, 2019, and 2020</li> </ul> |
| <b>Mitigation-</b> Actions that are implemented to reduce or eliminate risks to persons, property or natural resources including fuel treatments and reduction.   | <ul style="list-style-type: none"> <li>Secured a \$155,000 USFS Healthy Forest Restoration Grant in 2015 to install initial fuel break</li> <li>City is in the process of performing lot assessment for improved mitigation, response and community involvement 2017, 2018, 2019, and 2020</li> </ul>  |
| <b>Maintenance-</b> The process of preserving actions that have occurred including fuel treatments and reduction.   | <ul style="list-style-type: none"> <li>Upkeep of implemented fuel break by Santaquin City 2018, 2019, and 2020</li> <li>Ongoing community education for defensible space and risk reduction purposes</li> </ul>  |

## Santaquin Wildfire Preparedness Plan

| <b>PREPAREDNESS</b>   |           |                              |                  |
|---|-----------|------------------------------|------------------|
| <i>Activities that lead to a state of response readiness to contain the effects of wildfire to minimize loss of life, injury, and damage to property. Including access to home/community, combustibility of homes/structures and creating survivable space.</i> |           |                              |                  |
| Action(s):  | Timeline: | Entity or Community Lead:    | Completion Date: |
| PS1: Wildland firefighter training in conjunction with FFSL   | Ongoing   | SFD/FFSL                     | 2031             |
| PS2: Lot Assessments for defensible space   | Ongoing   | SFD/FFSL                     | 2031             |
| PS3: Electronic Defensible space communication  | 2026-2030 | SFD                          | 2031             |
| PS4: Community Outreach meetings on HB48  | Ongoing   | EM, Fire Chief, County, FFSL | 2031             |
| PS5: Identify needs of full-time and seasonal fire and fuel crews   | Annually  | SFD/UTC                      | 2031             |
| <i>Notes, updates, measured outcomes, and monitoring</i>  |           |                              |                  |

| <b>MITIGATION</b>   |           |                           |                  |
|---|-----------|---------------------------|------------------|
| <i>Actions that are implemented to reduce or eliminate risks to persons, property or natural resources including fuel treatments and reduction.</i> |           |                           |                  |
| Action(s):  | Timeline: | Entity or Community Lead: | Completion Date: |
| M1: Create a fire break on the East bench   | 2026-2030 | SFD/FFSL                  | 2031             |
| M2: Work with FFSL and develop a MOU with the State for fuel mitigation on the Forest boundary.   | 2026-2030 | SFD/FFSL                  | 2031             |
| M3: Work with FFSL in having a community chipping project   | 2026-2030 | SFD/FFSL                  | 2031             |
| M4:   |           |                           |                  |
| <i>Notes, updates, measured outcomes, and monitoring</i>  |           |                           |                  |

# Santaquin Wildfire Preparedness Plan

## PART IV: CONTACTS

| <b>Community Planning Committee - Member List</b>  |                             |              |                          |
|--|-----------------------------|--------------|--------------------------|
| The contacts in this part identify community resources that can be used to complete the goals of the plan. |                             |              |                          |
| Name   | Affiliation                 | Phone Number | E-mail                   |
| Ryan Sharp   | LDS Church, East Stake      | 801-830-6973 | ryan_sharp@byu.edu       |
| Bill Morgan  | LDS Church, North Stake     | 801-857-0227 | wmwmorgan@gmail.com      |
| Spencer Johnson  | LDS Church, Santaquin Stake | 918-960-0825 | sjohns137@gmail.com      |
|  |                             |              |                          |
| Ryan Lind  | Santaquin Fire Chief        | 801-310-5309 | rlind@santaquin.gov      |
| Chris Lindquist  | Santaquin Emergency Mgr.    | 801-319-6439 | clindquist@santaquin.gov |
| Mike Swinsick  | WFA WUI Coordinator         | 801-678-1655 | mswinsick@utah.gov       |
| Garrett Nielsen  | FFSL UTC Fire Warden        | 385-290-0670 | glnielsen@utah.gov       |

| <b>Key Stakeholder Contacts</b>   |                  |                |              |                             |
|---|------------------|----------------|--------------|-----------------------------|
| Individuals who live/work in the community, tribe(s), entities that manage infrastructure, schools and other public facilities, those who provide emergency response (fire/police, etc.), land managers (federal, such as U.S. Forest Service (USFS) and U.S. Department of the Interior (DOI), and state and local representatives, etc.), 4-H groups, faith-based groups, resource conservation districts, media and anyone who is interested/or would be affected by a wildfire emergency. |                  |                |              |                             |
| Organization  | Title            | Contact Person | Phone Number | E-mail                      |
| Apple Valley Elementary   | Principal        | Sydney Sharp   | 801-754-9028 | sydney.sharp@nebo.edu       |
| CS Lewis Academy  | Interim Director | Devin Leavitt  | 801-754-3376 | dleavitt@cslewisacademy.net |
| Orchard Hills Elementary  | Principal        | Penny McEntire | 801-754-3237 | penny.mcentire@nebo.edu     |
| Santaquin Elementary  | Principal        | Jessica Ribble | 801-754-3611 | jessica.ribbon@nebo.edu     |
| BLM WDD   |                  |                |              |                             |
| USFS UWC NF   | SZ Fuels AFMO    | Guy Wilson     | 801-798-5142 | guy.wilson@usda.gov         |

# Santaquin Wildfire Preparedness Plan

## APPENDIX

### Appendix A: Community Wildfire Evacuation Plan

*Narrative: This plan will be used by the community as a framework for a safe, coordinated effort to evacuate members in the event of a wildfire. The strategies can include but are not limited to 1) A coordination structure to determine who will be in charge, and who the key contacts are, 2) An emergency communications strategy to inform officials and the community, 3) Traffic control measures, (be sure to think about utilizing all modes of transportation including existing transit, walking, biking, e-scooters), and 4) A plan to ensure disadvantaged and vulnerable populations have the resources to evacuate.*

*Insert plan link here:*

### Appendix B: (\*Optional) Community Smoke Mitigation Plan

*Narrative: This plan will be used by the community to address what strategies can be followed to keep the community safe in the event the air quality downgrades to unhealthy levels due to smoke caused by wildfires. The strategies can include but are not limited to 1) Understanding the vulnerable demographics within the community, 2) Strategy on how to inform community members of wildland fire smoke risks. 3) Strategy on how communities/community members can prepare for low air quality days e.g.: Designing a clean room in the house where air is filtered, having an air filtration plan for the whole building/house, creating a clean air space in the community, addressing air filtration in schools, or attaining a cache of air filters to loan out to vulnerable populations etc. Smoke Ready Resources can be found here, [Community Fire Planning](#).*

*Insert plan link here:*

### Appendix C: Restricting Covenants and Ordinances

*Narrative: Here is the link to the [Santaquin Municipal Code](#) page. See Chapter 4 for Public Health and Safety*

### Appendix D: UWRAP Report

*Narrative: Here is the link to the [Santaquin AOI Risk Summary Report](#) generated by M.Swinsick from UWRAP on 9/10/2025. Here is the link to the [Santaquin Profile of Risk Report](#) generated from Headwaters Economics Economic Profile System on 1/29/2025.*



## RESOLUTION 04-03-2026

### A RESOLUTION OF THE CITY COUNCIL OF SANTAQUIN CITY, UTAH, DECLARING THE MONTH OF MAY EACH YEAR AS “SGT. BILL HOOSER MEMORIAL MONTH” IN HONOR OF HIS LIFE, SERVICE, AND SACRIFICE

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

**WHEREAS**, Sgt. Bill Hooser was a valued and respected member of the Santaquin community and was a Sergeant with the Santaquin City Police Department who faithfully served with honor, integrity, and dedication; and

**WHEREAS**, Sgt. Bill Hooser gave his life in the line of duty on May 5, 2024, making the ultimate sacrifice while in service to others and to the community he loved; and

**WHEREAS**, his courage, selflessness, and unwavering commitment to public service exemplify the highest ideals of civic duty and community stewardship; and

**WHEREAS**, the loss of Sgt. Bill Hooser is deeply felt by his family, colleagues, and the residents of Santaquin City, and his legacy continues to inspire all who knew him and those who continue to benefit from his service; and

**WHEREAS**, it is fitting and proper for the Santaquin City Council to formally recognize and honor the life, service, and sacrifice of Sgt. Bill Hooser and to designate a time for community remembrance;

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

**Section 1. Declaration.** The month of May each year is hereby declared as “Sgt. Bill Hooser Memorial Month” in Santaquin City.

**Section 2. Recognition.** The City encourages residents, community organizations, and local institutions to honor the life, service, and sacrifice of Sgt. Bill Hooser throughout the month.

**Section 3. Remembrance.** Citizens are encouraged to reflect upon and uphold the values demonstrated by Sgt. Bill Hooser, including courage, service, and devotion to community.

Approved on this 7<sup>th</sup> day of April 2026.

City of Santaquin,

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

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

ATTEST:

\_\_\_\_\_  
Stephanie Chrsitensen, City Recorder

# MEMO



To: Mayor Olson and City Council  
From: Jon Lundell, City Engineer  
Date: April 3, 2026  
Re: **Deferral Agreement for Heritage Circle Subdivision**

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Mr. Kirk Greenhalgh is seeking approval for the Heritage Circle Subdivision located at approximately 100 North and 100 West. Santaquin City Code 11.44.010 requires all street improvements (i.e., curb, gutter, sidewalk, landscaping, and storm drain infrastructure, etc.) to be installed with all subdivisions. There is the potential exception for properties located within the “Core” area of the City, may enter into a deferral agreement with the City Council do defer or delay the installation of the required infrastructure.

Per the mentioned City Code, Mr. Greenhalgh is requesting to enter into a deferral agreement with the City Council for the construction of the required subdivision improvements along 100 North and 100 West. Based on the submitted plans, it is the intention of the proposed subdivision to construct the required improvements along the new lot frontages **within** the cul-de-sac (see attached development plans).

The intent of City code 11.44.010 is to defer the installation of the required improvements for smaller subdivisions, typically 2 or 3 lot developments, such as the Morgan Subdivision (approved November 2024) and the Peak Subdivision (approved in October 2024). Subdivisions that have more than 3 lots have been required to install the required subdivision improvements, such as Nelson-Ostler subdivision (400 South, 100 West), and the Orchard Park subdivision (Center Street and 400 South).

The developer is requesting the deferral agreement. Before the Planning Commission can review the subdivision, direction from the City Council regarding infrastructure improvements is needed.

It is my recommendation that the proposed deferral agreement be denied, based on the proposed development is greater than 3 lots that matches the historically approved deferral agreements.

**Staff Recommendation:** It is recommended that the City Council deny the deferral agreement for the Morgan Subdivision.

**Recommended Motion:** “Motion to deny an infrastructure deferral agreement with Kirk Greenhalgh of the Heritage Circle Subdivision located at approximately 100 North and 100 West Santaquin, UT 84655.”



## RESOLUTION 04-04-2026

### A RESOLUTION APPROVING AN INFRASTRUCTURE DEFERRAL AGREEMENT WITH KIRK GREENHALGH FOR THE HERITAGE CIRCLE SUBDIVISION LOCATED AT APPROXIMATELY 100 N. 100 W.

**BE IT HEREBY RESOLVED:**

**SECTION 1:** The attached documents represent the Infrastructure Deferral Agreement for the Morgan Subdivision located at 100 N. 100 W. Santaquin, UT 84655.

**SECTION 2:** This Resolution shall become effective upon passage.

Approved on this 7<sup>th</sup> day of April, 2026.

City of Santaquin,

---

Daniel M. Olson, Mayor

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

ATTEST:

---

Stephanie Christensen, City Recorder

## INFRASTRUCTURE DEFERRAL AGREEMENT

THIS AGREEMENT, is made and entered into, effective as of the XX day of XXXXXX, 2026, by and between the City of Santaquin, Utah, a municipality and political subdivision of the State of Utah, hereinafter “City” and, Kirk Greenhalgh, hereinafter referred to as “Property Owners,” the City and Property Owners may hereinafter be referred to individually as a “Party” or together as “Parties” to this Agreement.

### WITNESSETH:

WHEREAS, Santaquin City is a municipality and political subdivision of the State of Utah; and

WHEREAS, the City has adopted certain land use ordinances, which govern the uses of real property and the construction of building and infrastructure improvements on real property within the municipal boundaries; and

WHEREAS, Property Owners own certain real property located in the City, which real property is more particularly described in Exhibit A hereto (the “Property”), and has submitted an application to subdivide the Property into lots for residential housing on the Property (the “Application”); and

WHEREAS, City land use ordinances require the completion of infrastructure improvements along City streets and connection to City infrastructure in connection with the approval of any subdivision within the City; and

WHEREAS, Property Owners have requested that their obligation to complete certain infrastructure improvements be deferred pursuant to Santaquin City Ordinance No. 09-01-2015, which provides for deferral of the obligation to complete certain infrastructure improvements prior to final inspection or a certificate of occupancy, on lots or parcels meeting the criteria established in said ordinance; and

WHEREAS, the Parties agree that the property proposed for subdivision by Property Owners meets the criteria set forth in Ordinance No. 09-01-2015; and

WHEREAS, the Parties now desire to enter into this Agreement in order to establish the terms and conditions of such Agreement.

NOW, THEREFORE, in consideration of mutual covenants, agreements and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. City shall review the Application in a timely manner and, upon the City’s determination that the Application meets all of the requirements for a subdivision and that all appropriate fees have been paid, shall approve the Application and record the related subdivision plat, which was submitted with the Application, a copy of which is attached hereto as Exhibit B, (the “Plat”), in final form after review and approval.

2. Upon recordation of the Plat, the City shall grant Property Owners’ request for a deferral of the obligation to complete the following infrastructure improvements associated with the Heritage Circle Subdivision ([Addresses of future properties]) (the “Deferred Improvements”):

- a. Curb and Gutter along 100 West, 100 North;
- b. Sidewalk along 100 West, 100 North;

- c. ADA Ramp at the corner of 100 West, 100 North;
- d. Extension of road base and asphalt paving between the curb and gutter and the existing paved surface of 100 West, 100 North;
- e. Landscaping within the public right-of-way along 100 West, 100 North;
- f. Storm Drain ~~Report~~Infrastructure; and
- ~~g. Geotechnical Report~~

3. City shall defer Property Owners' requirement to post an infrastructure performance guarantee bond for the completion of the Deferred Improvements until such time as notice is sent to Property Owners demanding installation and/or completion of any or all improvements; or, to reimburse the City for City's installation and/or completion of the improvements at such time as City, through written notice to Property Owner, demands reimbursement.

4. Within ten years of the recordation of this agreement, the City shall adopt a plan for the construction of infrastructure improvements adjacent to the Property and shall notify Property Owners, in accordance with paragraph 18, to commence construction of the Deferred Improvements as provided in the City's adopted improvement plans.

5. Property Owners agree and commit to the following terms and conditions regarding the construction of the Deferred Improvements:

a. Property Owners shall commence construction of the Deferred Improvements within 30 days of the notice described in paragraph 4 above and shall complete the Deferred Improvements within 90 days of said notice.

b. Deferred Improvements shall be constructed in accordance with the Santaquin City Development Standards in place at the time of construction of the improvements.

c. Property Owners shall assure that all Deferred Improvements are inspected and approved by the City in accordance with the City's requirements.

d. All costs and expenses associated with the Deferred Improvements shall be borne solely by Property Owners.

6. City may require any or all of the improvements to be partially or wholly completed, in any order or pursuant to any timetable deemed appropriate by City.

7. Property Owners shall not be relieved of the obligation to install the improvements until such installation has been performed to the satisfaction of City.

8. Notwithstanding the provisions set forth above, if prior to the deferred time period set out in paragraphs 1 and 4 above, an applicant applies to City for approval to develop the property adjacent to the property described above, City may require the Deferred Improvements to be installed at the same time as the improvements on the adjacent property.

9. If Property Owners sell or lease the Property or any property adjacent thereto and the buyer or lessee applies to City for approval to develop all or any portion of said property, the City may require the Deferred Improvements to be installed at the same time as the improvements on said adjacent properties.

10. Notwithstanding the provisions of this Agreement, the Parties expressly agree that City may at any time, at its option, install and/or complete the Deferred Improvements. Should City exercise such option, Property Owners shall reimburse the City, within 30 days of an invoice from the City, for all costs resulting from said installation and/or completion.

11. Should Property Owners fail to install and complete the improvements as required by City pursuant to the terms of this Agreement or reimburse City as herein agreed, or otherwise fail to perform its obligation pursuant to the terms of this Agreement, Property Owners recognize and agree that City may recover the costs necessary to install the improvements or obtain reimbursement therefore through foreclosure proceedings on the Property described above, and shall not contest the same.

12. If an improvement district is proposed, which district would in whole or in part finance the installation of any or of all the improvements required under this Agreement, Property Owners expressly agree not to oppose the forming of the improvement district or any of the costs thereof. Property Owners expressly acknowledge that their obligation for completion of or reimbursement for any improvements which are the subject of this Agreement, but which are not or will not be installed as part of the improvement district, shall not be affected by the installation of said improvements by the improvement district.

13. Property Owners shall have the right to satisfy their responsibilities under the Agreement for guarantee of the Deferred Improvements by delivering to the City a bond that will assure the completion of and payment for all Deferred Improvements, which bond shall be in an amount equal to no less than 125% of the City Engineer's estimated cost of said Deferred Improvements, and which shall be held and released by the City in accordance with development guarantee ordinances adopted by the City.

14. Property Owners expressly acknowledge that nothing in this Agreement shall be deemed to relieve Property Owners from their obligations to comply with all applicable requirements of the City necessary for any use of the Property including payment of fees, the approval of all building permits and construction permits, and compliance with all applicable ordinances, resolutions, policies and procedures of the City. Furthermore, this Agreement does not imply or guarantee that the City will approve a building permit on or development of the Property, except where provided by law.

15. Any and all of the obligations of Property Owners as outlined in this Agreement shall run with the Property described above and shall constitute an encumbrance thereon. The rights, duties and obligations herein shall inure to the benefit of and be binding upon the heirs, successors- in-interest, assigns, transferees, and any subsequent purchaser of the Property or any portion thereof resulting from a subdivision of the same.

16. This Agreement has been reviewed and revised by legal counsel for Property Owners and the City, and no presumption or rule that ambiguities shall be construed against the drafting Party shall apply to the interpretation or enforcement of this Agreement.

17. Each of the Parties hereto agrees to cooperate in good faith with the other, and to execute and deliver such further documents, and to take all further actions reasonably necessary in order to carry out the intent and purposes of this Agreement and the actions contemplated hereby. All provisions and requirements of this Agreement shall be carried out by each Party as allowed by law.

18. Any notice or communication required hereunder between the Parties must be in writing and may be given either personally or by registered or certified mail, return receipt requested or by facsimile. If given by registered or certified mail, the same shall be deemed to have been given and received on the first to occur of (i) actual receipt by any of the addressees designated below as the Party to whom notices are to be sent, or (ii) five (5) days after a registered or certified letter containing such notice, properly

addressed, with postage prepaid, is deposited in the United States mail. If personally delivered, a notice is given when delivered to the Party to whom it is addressed. If given by facsimile to the address and number for such party set forth below (provided, however, that the notice is not effective unless a duplicate copy of the facsimile notice is promptly given by one of the other methods permitted under this paragraph), the notice is deemed to have been given upon receipt by the other Party. Any Party hereto may at any time, by giving ten (10) days written notice to other Parties hereto, designate any other address in substitution of the address to which such notice or communication shall be given. Such notices or communications shall be given to the Parties at the addresses set forth below:

If to City to:

Santaquin City  
c/o Daniel M. Olson, Mayor  
110 South Center Street  
Santaquin, UT 84655

Copy to:

Brett B. Rich, Esq.  
Nielsen & Senior  
1145 South 800 East, Suite 110  
Orem, Utah 84097

If to Property Owners to:

Kirk Greenhalgh  
12076 S Highway 198 #1  
Payson, UT 84651

If to subsequent owner(s) of the Property or any portion thereof, the City shall provide notice to the owners of record and to the mailing address of record for such owners, which is deemed sufficient by the Parties hereto.

19. This Agreement is executed in two (2) duplicate counterparts, each of which is deemed to be an original. This Agreement consists of [\_\_\_] (\_\_\_) pages, including notary acknowledgment forms, and an additional [\_\_\_] (\_\_\_) exhibits, which constitute the entire understanding and agreement of the Parties to this Agreement. The following exhibits are attached to this Agreement and incorporated herein for all purposes:

|           |   |
|-----------|---|
| Exhibit A | Legal description of the Property (containing 1 page) |
| Exhibit B | Subdivision Plat (containing 1 page)                  |

20. This Agreement shall continue in force and effect until all obligations hereunder have been satisfied, or for a period of 12 years from the execution hereof, whichever is later.

21. In the event City commences legal action to enforce or interpret any term of this Agreement, City shall be entitled to recover from the other Party or Parties reasonable attorney's fees, court costs, and any other costs in connection with said action.

22. This Agreement contains the complete Agreement concerning the arrangement between the Parties with respect to the posting of an infrastructure performance guarantee, and shall supersede all

other agreements between the Parties, written or oral. This Agreement does not waive other conditions of approval for the subdivision.

23. Any modification of this Agreement or additional obligations assumed by either party in connection with this Agreement shall be binding only if evidenced in writing and signed by each Party.

24. The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision of this Agreement. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall remain in full force and effect.

25. This Agreement, performance hereunder and enforcement of the terms contained herein shall be construed in accordance with and pursuant to the laws of the State of Utah.

26. The failure of either City or Property Owners to this Agreement to insist upon the performance of any of the terms and conditions contained herein, or the waiver of any breach of any of the terms and conditions contained herein, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver has occurred.

27. In the event that any person challenges this Agreement or any of the provisions herein, Property Owners agree to indemnify the City for all legal fees, including attorneys' fees, expenses, and/or court costs incurred by the City upon presentation of an itemized list of costs, expenses, and fees.

28. A Notice of Agreement shall be filed in the office of the Utah County Recorder by the City within 10 business days of the execution hereof.

IN WITNESS THEREOF, this Agreement has been executed by a person(s) duly authorized by Property Owners to execute the same and by the duly elected Mayor of the City of Santaquin, with the approval of the Santaquin City Council as of March 15, 2022.

CITY OF SANTAQUIN

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

ATTEST:

\_\_\_\_\_  
Stephanie Christensen, City Recorder

STATE OF UTAH        )  
                                  :SS  
COUNTY OF UTAH    )

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

\_\_\_\_\_  
Notary Public

PROPERTY OWNERS

\_\_\_\_\_  
Kirk Greenhalgh

STATE OF UTAH     )  
                              :SS  
COUNTY OF UTAH    )

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

Notary Public \_\_\_\_\_

\_\_\_\_\_  
Stacey Greenhalgh

STATE OF UTAH     )  
                              :SS  
COUNTY OF UTAH    )

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

Notary Public \_\_\_\_\_

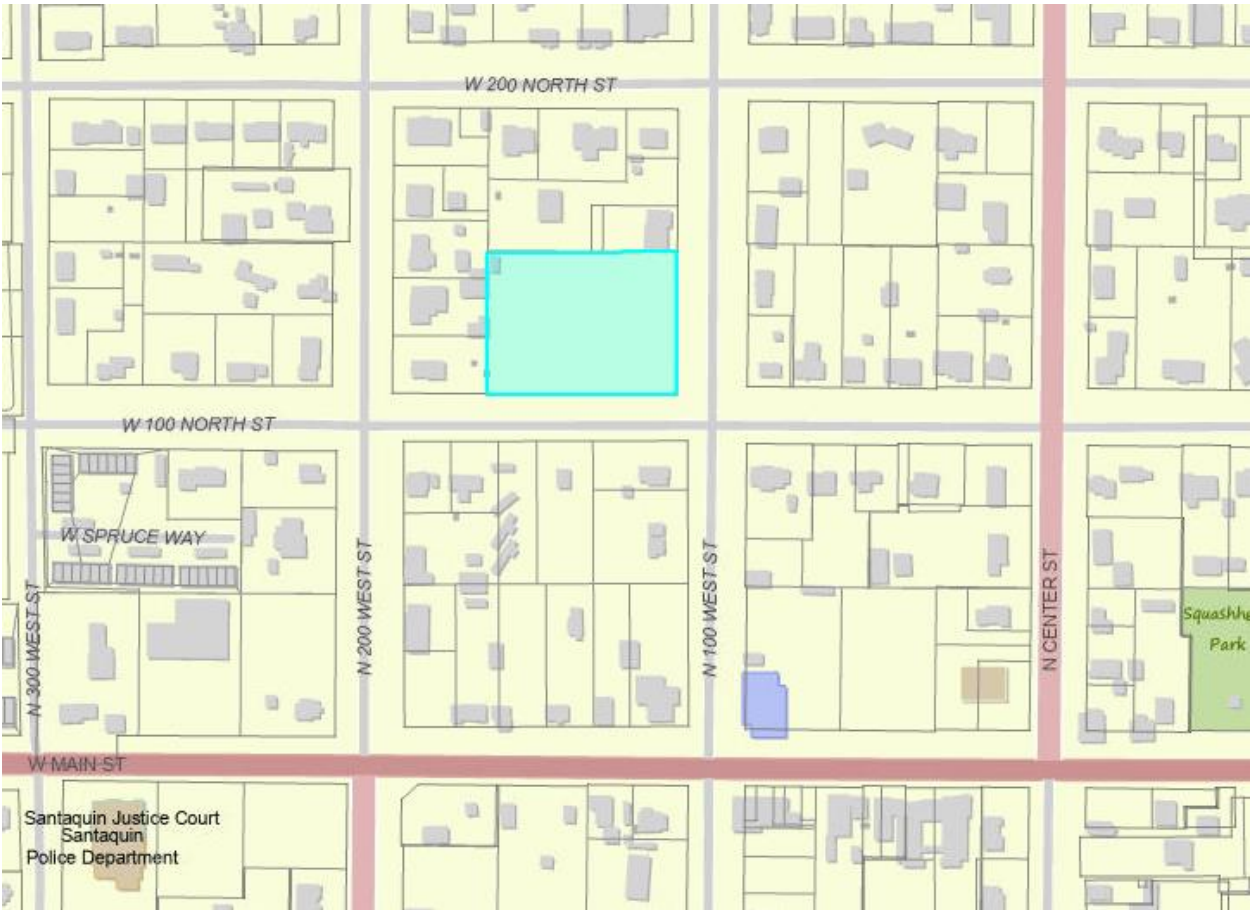
\_\_\_\_\_  
Nathan Ahlin

STATE OF UTAH     )  
                              :SS  
COUNTY OF UTAH    )

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

Notary Public \_\_\_\_\_

Exhibit A: Property Identifier



The Property is identified by Utah County Recorder Parcel Serial Numbers 09:073:0016 as depicted in the above figure.

Legal Description: ALL OF LOTS 1 & 2, BLK. 16, PLAT A, SANTAQUIN CITY SURVEY. AREA 1.875 AC

