



CITY COUNCIL REGULAR MEETING

Tuesday, May 06, 2025, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 04-15-2025 City Council Work Session Minutes
- [2.](#) 04-15-2025 City Council Regular Meeting

Bills

- [3.](#) City Expenditures from 04-12-2025 to 05-02-2025 in the amount of \$2,493,513.74

RECOGNITIONS & PUBLIC FORUM

Recognitions

- [4.](#) Volunteers of the Month - Mandi Southwick, Cody Robbins, Gerald Cleveland, Jody Boss, Lt. Mike Wall
5. Utah Recreation & Parks Association (URPA) Award Presentation for Event of the Year - Little Buckaroo Rodeo

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

FORMAL PUBLIC HEARING

6. Public Hearing - Mulberry Annexation

Discussion & Possible Action

- [7.](#) Discussion & Possible Action - Mulberry Annexation
- [8.](#) Discussion & Possible Action - Cemetery 2 Annexation Petition

FORMAL PUBLIC HEARING

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

Resolution

- [10.](#) Resolution 05-01-2025 - FY 2024-2025 Budget Amendment #5

RESOLUTIONS & ORDINANCES

Resolutions

- [11.](#) Resolution 05-02-2025 - Amendment to the Ivory Development, LLC Agreement Regarding the Tanner Flats at Summit Ridge Development
- [12.](#) Resolution 05-03-2025 - Adoption of the Santaquin City FY 2025-2026 Tentative Budget
- [13.](#) Resolution 05-04-2025 - Amendment to the Agreement with Utah County Regarding Crime Victim Services

Ordinances

- [14.](#) Ordinance 05-01-2025 – Affordable Housing in PUD (Moderate Income Housing)
- [15.](#) Ordinance 05-02-2025 – Amendment to Remove Flow Charts & Modify Site Plan Process Language
- [16.](#) Ordinance 05-03-2025 – Lot Line Adjustments Modifications (SB 104)
- [17.](#) Ordinance 05-04-2025 – Multi Family Dumpsters Code Amendment

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

- [18.](#) Resolution 05-01-2025 CDA - Adoption of the Community Development & Renewal Agency Tentative Budget for FY 2025-2026
- [19.](#) Resolution 05-02-2025 CDA - Ratification - Amendment to the Precision Millworks Purchase Agreement

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

- [20.](#) Resolution 05-01-2025 LBA - Adoption of the Local Building Authority Tentative Budget for FY 2025-2026

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT

- [21.](#) Resolution 05-01-2025 SWD- Adoption of the Special Services District Tentative Budget for FY 2025-2026

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development

agreement, a project proposal, or a financing proposal related to the development of land owned by the State

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, April 15th, 2025, at 5:30 PM

City Hall Council Chambers and Online

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, City Recorder Amalie Ottley, Legal Counsel Brett Rich, and City Engineer Jon Lundell.

Assistant City Manager Jason Bond attended the meeting via Zoom.

Councilor Mecham arrived to the meeting at 6:44 p.m.

PLEDGE OF ALLEGIANCE

Councilor Del Rosario led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Jon Lundell offered an invocation.

DISCUSSION ITEMS

1. City Utilities Systems Capacities Discussion

City Manager Norm Beagley discussed with the mayor and council the water and sewer capacities in the city. He reviewed in detail the current and projected storage capacities for the city's sewer, pressurized irrigation, culinary, and storm drainage/flood mitigation. He indicated that the city takes into account current and anticipated growth in all current storage capacities as well as property owners who have vested water rights in the city. Manager Beagley and Mayor Olson discussed how the city plans for future expansion of all water and sewer infrastructure within the city. The estimations discussed for water and sewer capacities did not include any pending or anticipated annexations. Manager Beagley pointed out average water usage each year in comparison to the average growth rates. Manager Beagley reported on plans to move forward in the coming years for the potential of bonds, updates to impact fees, and a possible tiered base rate for new residents to fund the growth of water and sewer infrastructure.

2. Upcoming Agenda Items

Manager Beagley went over items on the upcoming Regular City Council meeting agenda with Mayor Olson and the City Council.

ADJOURNMENT

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

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

The motion passed. The meeting was adjourned at 6:55 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, April 15th, 2025, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Others present included City Manager Norm Beagley, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Payton Hone, Riley Hone, Lydia Payne, John Caldwell, and other members of the public.

Assistant City Manager Bond joined the meeting via Zoom.

PLEDGE OF ALLEGIANCE

Amalie Ottley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 04-01-2025 City Council Work Session Minutes
2. 04-01-2025 City Council Regular Meeting Minutes
3. City Expenditures from 3-29-25 to 4-11-25 in the amount of \$537,562.03
4. Out of State Training Request – Fire Department
5. Resolution 04-05-2025 – Surplus Property

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 5. Councilor Keel seconded the motion.

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

The motion passed.

RECOGNITIONS

6. Introduction of Miss Santaquin Royalty

Payton Hone, Riley Hone, and Lydia Payne all attended the meeting to introduce themselves as the 2025 Miss Santaquin Royalty. Mayor Olson and members of the council expressed their appreciation for them and how impressed they were with their many talents. Mayor Olson expressed his excitement to work with the Miss Santaquin Royalty in the coming months.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 117 residential units have been issued building permits in the current calendar year. In comparison, 237 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). 1 new business license has been issued in the last two weeks.

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

7. Resolution 04-06-2025 – Social Media Policy Update

Manager Beagley introduced Resolution 04-06-2025 – Social Media Policy Update. As the city's technology expands in the workplace and includes social media, it became increasingly important to update our social media policy. The policy addresses forms of communication on the city's main website, social media sites, and other media. The policy also outlines content guidelines for employees and visitors to websites and media.

Councilor Del Rosario made a motion to approve Resolution 04-06-2025 – Social Media Policy Update. Councilor Siddoway seconded the motion.

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

The motion passed.

8. Resolution 04-07-2025 - Approval of Municipal Wastewater Planning Program Report

Manager Beagley introduced Resolution 04-07-2025 - Approval of Municipal Wastewater Planning Program Report. Each year, Public Works Director Jason Callaway, completes the Municipal Wastewater Planning Program survey for the previous year.

Councilor Keel made a motion to approve Resolution 04-07-2025 - Approval of Municipal Wastewater Planning Program Report. Councilor Mecham seconded the motion.

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

The motion passed.

9. Resolution 04-08-2025 – Amendment #2 to The Orchards Development Agreement

Manager Beagley introduced Resolution 04-08-2025 – Amendment #2 to The Orchards Development Agreement. The amendment addresses development procedures for a portion of the land owned by the developers. He explained the change in the units within the development will include the opportunity for home ownership (condos). Councilor Adcock inquired what the timeline is for construction. John Caldwell, a representative for the applicant, indicated that they hope to begin construction as soon as possible as infrastructure is already in place for the first two buildings. Councilor Siddoway confirmed with the developer that phasing for the site is anticipated rather than all of the buildings being built at once.

Councilor Mecham made a motion to approve Resolution 04-08-2025 – Amendment #2 to The Orchards Development Agreement. Councilor Adcock seconded the motion.

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

The motion passed.

10. Ordinance 04-04-2025 – Modifying Multi-Family Requirements in the Main Street Residential (MSR) District of the Main Street Business Districts Zone

Assistant Manager Bond introduced Ordinance 04-04-2025 – Modifying Multi-Family Requirements in the Main Street Residential (MSR) District of the Main Street Business Districts Zone. The proposed ordinance will remove the minimum density requirement and adjust the maximum density requirement to 8 units per acre. This code amendment relates to a request Mr. Martinez made at the public forum of City Council meeting on March 18th, 2025. The Planning Commission made a unanimous positive recommendation for the code amendment on April 8th, 2025.

Councilor Keel made a motion to approve Ordinance 04-04-2025, an ordinance amending Santaquin City Code to update multi-family density and lot requirements in the Main Street Residential (MSR) area in the Main Street Business Districts Zone, providing for codification, correction of scrivener's errors, severability, and an effective date for the ordinance. Councilor Siddoway seconded the motion.

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

The motion passed.

11. Ordinance 04-05-2025 – Parking Requirements Amendments per Senate Bill 181

Assistant Manager Bond introduced Ordinance 04-05-2025 – Parking Requirements Amendments per Senate Bill 181. The proposed amendment modifies Santaquin City Code 10.48.040 to meet

requirements in Senate Bill 181. The proposed ordinance will reduce the required garage dimensions from 24' x 24' to 20' x 20' and allow tandem parking for two or more unit dwellings. The Planning Commission made a unanimous positive recommendation for the code amendment on April 8th, 2025. It was made clear that Planning Commissioners and City Council members don't agree with the legislation that was imposed by the State of Utah this year regarding parking requirements.

Councilor Mecham motion to approve ordinance 04-05-2025, an ordinance amending Santaquin City Code to update parking requirements in Senate Bill 181, providing for codification, correction of scrivener's errors, severability, and an effective date for the ordinance. Councilor Art seconded the motion.

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

The motion passed.

12. Discussion & Possible Action - Recreation & Cemetery Buildings Order

Mayor Olson discussed the recreation building and cemetery post frame building contractor bids. He indicated that the buildings will be completed in phases as funding becomes available. Councilor Del Rosario inquired about any additional exterior costs for the recreation building as there will be separate entryways and doors. Manager Beagley indicated that the cost of connecting onto the existing recreation building would cost more because of fire sprinklers, etc. Councilor Del Rosario expressed concerns that staffing would have to be increased to monitor both buildings. Mayor Olson and Manager Beagley discussed that the building would be used according to activities, and as such, staffing would consist of instructors and teachers rather than full-time staff monitoring the building. Councilor Del Rosario and Manager Beagley discussed the changes to the building throughout the design process and future plans for amenities and access for employees. City Engineer Jon Lundell discussed the architectural aspects and look of the building.

Councilor Mecham made a motion to approve the purchase of two post frame buildings from Roper Buildings for a not to exceed amount of \$500,000, to include the lean-to building. Councilor Keel seconded the motion.

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

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant Manager Bond had nothing to report.

Manager Beagley reported on the water coming down from the canyon. He reported that flooding is not imminent as the water is coming down in an orderly manner. He also reported on the progress of the Central Utah Project (CUP) waterline as well as the Main Street reconstruction project.

Councilor Del Rosario recognized the Community Services and Public Works departments for their efforts to get the parks and fields ready for soccer season. He mentioned the upcoming Community Services Board and RAP Tax Committee meetings. He hoped that future trail projects will be considered by the RAP Tax Committee.

Councilor Adcock inquired about the parade this coming year in regard to the Main Street reconstruction project. Manager Beagley indicated that the current plans are to have asphalt on Main Street completed by the end of July and would therefore not affect the parade. He mentioned recent legislation that addresses fluoride in water and confirmed with Public Works Director Callaway that Santaquin does not add fluoride to the city water. He invited council members and community members to attend the May 1st memorial service for Sergeant Bill Hooser in Salt Lake City. Mayor Olson indicated that council members may drive together. Lastly, Councilor Adcock reported that he's been working with Emergency Manager Chris Lindquist to work on emergency communications in the city and is working to implement a program within 3 local districts.

Councilor Siddoway asked about the roadway asphalt near the canal bridge on 200 East and asked if it will be repaired any time soon. Manager Beagley indicated that the Stratton Acres development is responsible for the completion of the asphalt and should have it completed by this construction season. Engineer Lundell indicated that he will touch base with the developer again.

Councilor Mecham expressed his appreciation to the Public Works department for their work to fix damage incurred during the fiber internet installations around the city.

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

Mayor Olson reported that he is meeting with multiple companies interested in coming to Santaquin. He also reported on the water coming down from Santaquin Canyon.

CLOSED SESSION

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

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

The motion passed.

The closed session began at 8:04 p.m.

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

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

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

The motion passed.

The closed session ended, and the Regular City Council Meeting reconvened at 8:37 p.m.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 8:37 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 04/12/2025 to 05/02/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
A DEZIGN	4/24/2025	\$1,181.55	3rd and 4th Quarter TARP	7657132 - EMPLOYEE RECOGNITIONS
A DEZIGN	4/24/2025	\$3,500.00	3rd and 4th Quarter TARP	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
		\$4,681.55		
AMBIENTE H2O INC.	4/17/2025	\$15,472.46	Recycle pump	5240730 - CAPITAL PROJECTS
ANUVU OPERATIONS LLC DBA CRITERION PICTURES	5/1/2025	\$425.00	Movie in the Park	6640720 - RAP TAX EXPENSE
APEX STORAGE	4/24/2025	\$9,896.84	Warranty Bond release for Apex Storage	1022450-220 - (WNTY) APEX STORAGE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	4/24/2025	\$860.95	Wildland PPE Colter Christen	7657700 - WILDLAND FIRE RES EXPENDITURES
ASHLEY HAMBLIN & JUSTIN NIXON *	4/24/2025	\$105.22	Refund: 9548501 - ASHLEY HAMBLIN & JUSTIN NIXON *	5113110 - ACCOUNTS RECEIVABLE
AT&T MOBILITY	5/1/2025	\$21.96	Juniper	5140280 - TELEPHONE
BEAGLEY, NORM	4/17/2025	\$569.50	Washington DC Per Diem Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
BEAGLEY, NORM	4/17/2025	\$262.83	Mayor Olson Hotel room for C.O.P Conference	1041230 - EDUCATION, TRAINING & TRAVEL
		\$832.33		
BKB FOODS LLC	4/24/2025	\$22,426.99	Warranty Bond release for Bylund Commercial siteplan	1022450-307 - (WNTY) BYLUND COMMERCIAL
BOND, JASON	4/24/2025	\$382.60	2025 UCMA & ULCT Midyear Confernces Per Diem & Mileage for Jason Bond	1078230 - EDUCATION, TRAINING & TRAVEL
BRADSHAW, MCKINZIE	4/24/2025	\$569.50	Out of State Travel, DC, McKinzie Bradshaw, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
BUFFO'S TERMITE & PEST CONTROL	4/17/2025	\$170.00	Buffo's Pest Control-Harvest View	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	4/17/2025	\$47.00	Buffo's Pest Control-Snack Shack 268 E 610 S	1070300 - PARKS GROUNDS SUPPLIES
BUFFO'S TERMITE & PEST CONTROL	4/17/2025	\$47.00	Buffos Pest Control-Snack Shack-25 S 400 W	1070300 - PARKS GROUNDS SUPPLIES
		\$264.00		
BYERS, DAVID *	4/24/2025	\$96.92	Refund: 3505214 - BYERS, DAVID *	5113110 - ACCOUNTS RECEIVABLE
CARLING, KAILEY	5/1/2025	\$36.00	Youth Enrichment Class Instructor	6840725 - YOUTH ENRICHMENT
CARR, JOSH	4/17/2025	\$298.30	UGIC Conference attendance for Josh Carr	1048230 - EDUCATION, TRAINING, TRAVEL
CARTER, JUSTINE	5/1/2025	\$36.00	Youth Enrichment Instructor	6840725 - YOUTH ENRICHMENT
CARTER, SADIE	5/1/2025	\$300.00	Youth City Council Scholarship	1041670 - YOUTH CITY COUNCIL EXPENSES
CENTRACOM INTERACTIVE	5/1/2025	\$4,468.80	City Wide Telephone & Internet Services - April 2025	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	4/17/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/17/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/24/2025	\$3,107.00	State Required Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/24/2025	\$107.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	4/24/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	5/1/2025	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$3,728.00		
CHILD SUPPORT SERVICES/ORS	4/25/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHRIS WHETTON SOLD MBR DBA ELITE TECHNICAL RESCUE TRAINING LLC	4/24/2025	\$350.00	Tech rescue class N Cummings	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
CJM LIMITED LIABILITY LIMITED PARTNERSHP	4/24/2025	\$6,742.20	Warranty Bond release for Fizz Siteplan	1022450-759 - (WNTY)Fizz
CJM LIMITED LIABILITY LIMITED PARTNERSHP	4/24/2025	\$15,405.06	Warranty Bond release for Ridley's Phase 2 Subdivision	1022450-688 - (WNTY)[Plat B]Ridley's
		\$22,147.26		
CL CHRISTENSEN BROS, INC.	4/24/2025	\$26,336.30	Construction bond release for Courtland Park Subdivision	1022450-548 - (BOND) COURTLAND PARK
CLARK, KYLE	4/17/2025	\$100.00	Employee Significant Event - Marriage	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
CLARK, KYLE	4/24/2025	\$569.50	Out of State Travel, DC, Kyle Clark, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
		\$669.50		
CLAYSON, RUSSELL	5/1/2025	\$637.95	Memorial Day T-Shirts	7657244 - UNIFORMS
CODALE ELECTRIC SUPPLY	4/24/2025	\$280.62	Relay	5240550 - WRF - EQUIPMENT MAINTENANCE

CODALE ELECTRIC SUPPLY	4/24/2025	\$118.78	Type 1 Pond	5440240 - SUPPLIES
CODALE ELECTRIC SUPPLY	4/24/2025	\$377.72	Timer For Tennis Courts	1070250 - EQUIPMENT MAINTENANCE
CODALE ELECTRIC SUPPLY	5/1/2025	\$86.31	Cable Ties	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$863.43		
COLLINS, SABRINA	5/1/2025	\$700.00	Youth City Council Scholarship	1041670 - YOUTH CITY COUNCIL EXPENSES
COMCAST CABLE	4/24/2025	\$33,830.00	Refund ACH Pmnt received from Comcast 3/24/25 - Went to wrong city	4139301 - MISC PROCEEDS
CORPORATE TRADITIONS	4/24/2025	\$50.00	Employee Pat on Back - April	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	5/1/2025	\$130.00	May Birthdays	1043480 - EMPLOYEE RECOGNITIONS
		\$180.00		
CORY CRABB	4/24/2025	\$3,552.80	Warranty Bond Release for Santaquin Taco/Crabby's to go site plan	1022450-095 - (WNTY) SANTAQUIN TACO
CUMMINS SALES & SERVICE	5/1/2025	\$1,323.65	Foothill Booster Maint	5140250 - EQUIPMENT MAINTENANCE
CUSTOM SIGNWORKS, LLC	4/17/2025	\$360.00	Event Banners	6240251 - COMMUNITY EVENTS EXPENSE
DEPARTMENT OF HEALTH CARE FINANCING	4/24/2025	\$3,264.19	State Medicaid Assessment	7657300 - STATE MEDICAID ASSESSMENT
DEPEW, DARRYL M.	4/24/2025	\$3,915.00	Construction bond release for Depey Ranch Subdivision	1022450-037 - (WNTY) DEPEW RANCH
DEPUTY BRAD RYAN	4/17/2025	\$18.50	Witness Fees	1042310 - PROFESSIONAL & TECHNICAL
DEPUTY JD CARLE	4/17/2025	\$18.50	Witness Fees	1042310 - PROFESSIONAL & TECHNICAL
DEUEL, DALLIN	4/24/2025	\$200.00	Warranty bond release for Secret Garden subdivision	1022450-202 - (BOND) SECRET GARDEN ESTATES
DR HORTON - BOND RELEASES	4/24/2025	\$5,000.00	Landscape bond release for Foothill Village Plat Z Lot 519	1022450-913 - (BOND-LANDSCAPE)[Plat Z-Lot 519]Foothill Village
DR HORTON - BOND RELEASES	4/24/2025	\$8,000.00	Landscape bond release for The Foothill Village Plat W Lot 442	1022450-369 - (BOND-LANDSCAPE)[Plat W- Lot 442]FH VILLAGE
		\$13,000.00		
DYMOCK, DAYNA	5/1/2025	\$27.48	Teen Book Club supplies	7240240 - SUPPLIES
EFTPS	4/16/2025	\$6,401.02	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/16/2025	\$16,278.87	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/16/2025	\$27,369.80	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	4/29/2025	\$6,629.20	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/29/2025	\$15,690.38	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/29/2025	\$28,345.90	Social Security Tax	1022210 - FICA PAYABLE
		\$100,715.17		
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC (ESRI)	4/24/2025	\$3,198.00	ESRI software subscription renewal for 2025	4340500 - SOFTWARE EXPENSE
EPIC ENGINEERING	4/17/2025	\$307.50	Epic Engineering testing services for Silver Oaks	1022450-928 - (INSP& TESTING)Silver Oaks Phase 1
EPIC ENGINEERING	4/17/2025	\$3,926.00	Epic Engineering testing services for Hollow/Tanner Flats	1022450-980 - (INSP&TESTING)Tanner Flats - Phase 2
EPIC ENGINEERING	4/17/2025	\$578.00	Epic Engineering testing services for Stratton Acres	1022450-952 - (INSP&TESTING)Stratton Acres
EPIC ENGINEERING	4/17/2025	\$69.00	Epic Engineering testing services for O'Reilly Site Plan	1022450-971 - (INSP&TESTING)O'Reilly Auto Parts
		\$4,880.50		
ERCANBRACK, CLINT	4/24/2025	\$353.20	Warranty Bond release for Ercanbrack Acres Subdivision	1022450-022 - (WNTY) ERCANBRACK ACRES
EVERGREEN POINT TOWNHOMES LLC	4/24/2025	\$1,915.68	Landscape bond release for Evergreen Townhomes	1022450-378 - (BOND-LANDSCAPE)[Units13-30] EVERGREEN POINTE
FLOCK GROUP INC DBA FLOCK SAFETY	4/24/2025	\$6,000.00	Flock Safety cameras, 4/22/25-4/21/26	1054705 - EQUIPMENT ROTATION PROGRAM
FLYNN CONSTRUCTION, LLC	4/24/2025	\$8,000.00	Landscape bond release for home in Countryside Estates lot 3	1022450-789 - (BOND-LANDSCAPE)[Plat E-Lot 3]Countyside Estates
FORCE AMERICA DISTRIBUTING LLC	5/1/2025	\$199.32	Filters Pw58	1060250 - EQUIPMENT MAINTENANCE
FORENSIC NURSING SERVICES LLC	4/17/2025	\$168.00	Forensic Nursing, blood/urine/triage Angela Johnston 25SQ01543	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	4/17/2025	\$451.50	Forensic Nursing, urine/triage Tyson Waggoner 25SQ01610, blood/urine/triage Bradley Kramer 25SQ01661, blood/urine/triage Sergio	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	5/1/2025	\$336.00	Forensic Nursing, Urine/Blood/Triage 25SQ01861 Stephen Smith, Blood/Urine/Triage 25SQ01851 Jeffrey Wright	1054311 - PROFESSIONAL & TECHNICAL
		\$955.50		
FP MAILING SOLUTIONS	4/17/2025	\$104.85	Mailing Machine - Court	1042310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	5/1/2025	\$1,034.06	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	5/1/2025	\$1,034.06	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	5/1/2025	\$1,034.07	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,102.19		

GARBETT, LYNDAY	4/24/2025	\$308.00	ImageTrend Connect Per Diem	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
GENEVA ROCK	5/1/2025	\$1,305.00	Volleyball Court	6640720 - RAP TAX EXPENSE
GOLDING, BRAYDON	4/24/2025	\$569.50	Out of State Travel, DC, Braydon Golding, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
GREEN, ERIC WAYNE	4/24/2025	\$630.00	Bail Refund - Case #241500121	1022430 - COURT FINES AND FORFEITURES
GREENHALGH, BRADLEY	4/17/2025	\$2,246.61	PI Impact Refund on Permit SQ25-000091 Due to Change in Irrigable Area on Lot	6033800 - IMPACT FEES
GURNEY & ASSOCIATES	5/1/2025	\$1,750.00	Property Appraisal - 6.2 Acres 150 N 1200 E	6540730 - EAST BENCH DEBRIS BASIN PROPERTY ACQUISITION
HANSEN, ALLEN & LUCE, INC	4/17/2025	\$133.50	Coordination with Hansen Allen and Luce of State Drinking water sizing requirements	1048310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, HAYDEN	4/24/2025	\$569.50	Out of State Travel, DC, Hayden Hansen, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
HEALTH EQUITY INC, HEALTH EQUITY INC, HEALTH EQUITY INC,	4/30/2025 4/30/2025 5/1/2025	\$13.70 \$936.09 \$10,687.81 \$11,637.60	FSA Admin Fees - April 2025 Employee FSA deductions Employee & Employer Contributions - April 2025	1043310 - PROFESSIONAL & TECHNICAL 1022502 - FSA 1022503 - HSA
HENRY SCHEIN	4/24/2025	\$469.24	EMS Supplies Medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	5/1/2025	\$35.88 \$505.12	EMS Supplies IV Fluid	7657240 - FIRE - SUPPLIES
HIATT, GREGG	4/17/2025	\$101.93	WEAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
HIATT, GREGG	4/17/2025	\$101.93	WEAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
HIATT, GREGG	4/17/2025	\$101.94 \$305.80	WEAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
HOLLAND EQUIPMENT COMPANY	4/24/2025	\$21.82	Rope for chainsaw-PW22	1060250 - EQUIPMENT MAINTENANCE
HONEY BUCKET	4/24/2025	-\$48.57	CREDIT FOR HONEY BUCKET RETURN	1077300 - CEMETERY GROUNDS MAINTENANCE
HONEY BUCKET	4/24/2025	\$112.50 \$63.93	Cemetery Portable	1077300 - CEMETERY GROUNDS MAINTENANCE
HRHJ HOLDINGS	5/1/2025	\$25,453.34	Warranty Bond Release for Apple Hollow A-14	1022450-303 - (WNTY) [Plat A-14 AH]THE ORCHARDS G2
HRHJ HOLDINGS	5/1/2025	\$27,626.64	Construction bond release for Orchards Plat G-3	1022450-270-1 - (BOND)[Plat G-3]THE ORCHARDS
HRHJ HOLDINGS	5/1/2025	\$59,421.55	Warranty Bond Release for Orchards plat G-3	1022450-269 - (WNTY)[Plat G-3]THE ORCHARDS
HRHJ HOLDINGS	5/1/2025	\$60,497.08 \$172,998.61	Warranty bond release for Orchards G-4	1022450-342 - (WNTY)[Plat G-4]THE ORCHARDS
HUMPHRIES INC	4/24/2025	\$144.48	EMS Supplies Oxygen	7657242 - EMS - SUPPLIES
HUNT, TODD	4/24/2025	\$299.00	Warranty bond release for Crawley Subdivision	1022450-067 - (WNTY) CRAWLEY SUBDIVISION
HURST, ROD	4/17/2025	\$137.65	Reimbursement Request, Rodney Hurst, Uniform pants and shoes	1054240 - SUPPLIES
HURST, ROD	4/24/2025	\$569.50 \$707.15	Out of State Travel, DC, Rod Hurst, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
HYVE HOMES	4/24/2025	\$235,871.11	Warranty Bond Release for Heelis Townhomes	1022450-543-001 - (BOND) Heelis Farms Townhomes
HYVE HOMES	4/24/2025	\$5,000.00	Landscape bond release for The Orchards Plat G-3 Lot 12	1022450-473 - (BOND-LANDSCAPE)[Plat G-3-Lot 12]THE ORCHARDS
HYVE HOMES	4/24/2025	\$5,000.00	Landscape bond release for The Orchards Plat G-3 Lot 481	1022450-472 - (BOND-LANDSCAPE)[Plat G-3-Lot 481]THE ORCHARDS
HYVE HOMES	4/24/2025	\$5,000.00	Landscape bond release for The Orchards Plat G-3 Lot 509	1022450-471 - (BOND-LANDSCAPE)[Plat G-3-Lot 509]THE ORCHARDS
HYVE HOMES	4/24/2025	\$5,000.00 \$255,871.11	Landscape bond release for The Orchards Plat G-3 Lot 513	1022450-498 - (BOND-LANDSCAPE)[Plat G-3 Lot 513]THE ORCHARDS
INTERMOUNTAIN FARMERS, INC.	4/17/2025	\$251.96	Soccer Field Paint	1070310 - BALLFIELD MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	4/24/2025	\$279.99 \$531.95	Gopher Bait	1070300 - PARKS GROUNDS SUPPLIES
INTERWEST ELECTRIC COMPANY, LLC	4/17/2025	\$28,700.00	Orchard Hills Ball Field Lights Progress payment to IEC	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
INTERWEST ELECTRIC COMPANY, LLC	4/17/2025	\$4,800.00 \$33,500.00	Orchard Hills Ball Field Lights Progress payment to IEC	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
ISOLVED, INC.	4/24/2025	\$355.00	Application and Hiring Software	4340500 - SOFTWARE EXPENSE
J-U-B ENGINEERING	5/1/2025	\$10,668.90	J-U-B progress Payment for Construction Engineering on Main Street Widening	4540306 - MAIN STREET WIDENING
JACK WILLIAMS HOMES	4/24/2025	\$12,084.96	Construction bond release for High Park North Subdivision	1022450-210 - (BOND) HIGH PARK NORTH TOWNHOMES
JACK WILLIAMS HOMES	4/24/2025	\$14,276.75 \$26,361.71	Warranty bond release for High Park South	1022450-156 - (WNTY) HIGH PARK SOUTH

JEFFERSON, OFFICER CLAYTON	4/24/2025	\$569.50	Out of State Travel, DC, Clayton Jefferson, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
JIMMY DEGRAFFENREID	4/24/2025	\$3,352.25	Warranty Bond release for Orchards Plat F-2	1022450-088 - (WNTY) [F2] ORCHARDS
JOHN H. JACOBS, P.C.	5/1/2025	\$6,591.69	Public Defender Services - April 2025	1042332 - LEGAL - PUBLIC DEFENDER
JOHN SMILEY	4/24/2025	\$39,776.52	Warranty Bond Release for Orchard Hills	1022450-530 - (WNTY)[Phase 2]ORCHARDS HILLS TOWNHOMES
JOHNSON, NICHOLA & NICK *	5/1/2025	\$59.06	Refund: 6400442 - JOHNSON, NICHOLA & NICK *	5113110 - ACCOUNTS RECEIVABLE
JONES PAINT & GLASS	5/1/2025	\$400.00	Adjust doors at City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
K&J CONSTRUCTION	4/24/2025	\$6,650.95	Construction bond release for Orchard hills building 3 foundation	1022450-154 - (BOND - BLDG PRMT) ORCHARD HILLS BLDG 3 #000280
K&J CONSTRUCTION	4/24/2025	\$10,011.72	Construction bond release for Orchard hills building 2 foundation	1022450-153 - (BOND - BLDG PRMT) ORCHARD HILLS BLDG 2 #000279
K&J CONSTRUCTION	4/24/2025	\$1,000.00	New utility service laterals road cut Road cut bond release	1022450-797 - (ROADS)160 N 200 E
K&J CONSTRUCTION	4/24/2025	\$1,384.20	New utility service laterals road cut warranty bond release	1022450-795 - (WNTY)160 N 200 E
K&J CONSTRUCTION	4/24/2025	\$1,904.21	New utility service laterals road cut unused inspection fees	1022450-796 - (INSP)160 N 200 E
		\$20,951.08		
KEITH JUDDS PRO-SERVICE, INC	4/17/2025	\$948.44	PW4 Parks Truck-Repair	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	4/17/2025	\$218.15	Keith Judds Pro Service, Replacement Belts, Ruiz Vehicle	1054250 - EQUIPMENT MAINTENANCE
		\$1,166.59		
KELLY SORENSON	4/24/2025	\$5,000.00	Landscape bond release for home at 68 N 300 E	1022450-603 - (BOND-LANDSCAPE)[68 N 300 E]Sorenson
KIRK GREENHALGH GREENHALGH CONSTRUCTION	4/24/2025	\$4,064.91	Cash Construction bond release for Orchards F-2	1022450-087 - (BOND) [F2] ORCHARDS
KOMATSU EQUIPMENT	5/1/2025	\$74.47	Filters	5140250 - EQUIPMENT MAINTENANCE
KOMATSU EQUIPMENT	5/1/2025	\$74.48	Filters	1060250 - EQUIPMENT MAINTENANCE
KOMATSU EQUIPMENT	5/1/2025	\$74.48	Filters	5240250 - EQUIPMENT MAINTENANCE
		\$223.43		
LAMB, JOYCE	5/1/2025	\$394.26	Mileage & Meal Per Diem - Joyce Lamb/Treasurers Conference	1043230 - EDUCATION, TRAINING & TRAVEL
LANCE GROUP HOMES	5/1/2025	\$490.00	Facility Deposit Return	6734152 - BUILDING RENTAL REVENUE
LANDMARK EXCAVATING, INC.	4/17/2025	\$263,490.71	Santaquin Main Street Progress payment to Landmark Excavation	4540306 - MAIN STREET WIDENING
LERWILL, AUSTIN	4/24/2025	\$569.50	Out of State Travel, DC, Austin Lerwill, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
LES OLSON COMPANY	5/1/2025	\$620.01	Copy Machine Usage & Maintenance	4340300 - COPIER CONTRACT
LGG INDUSTRIAL, INC.	4/17/2025	\$28.51	Hose repair	1060250 - EQUIPMENT MAINTENANCE
LIFETIME HOMES UTAH, INC C/O JIMMY DEGRAFFENRIED	4/24/2025	\$4,852.59	Construction Bond Release for Orchards Plat G-1	1022450-215 - (BOND) [G-1] ORCHARDS
LIFETIME HOMES UTAH, INC C/O JIMMY DEGRAFFENRIED	4/24/2025	\$117,385.96	Warranty Bond Release for Orchards Plat G-1	1022450-184 - (WNTY) [G-1] ORCHARDS
		\$122,238.55		
LIND, RYAN	4/24/2025	\$145.00	Warranty Bond Release for Line 2 lot Subdivision	1022450-614 - (WNTY)Lind Lot Split
LINDQUIST, CHRIS	4/24/2025	\$104.00	EM Training Conference	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
M20 SOLUTIONS, LLC	4/17/2025	\$1,500.00	Department De-escalation and Mental Health Training	1054230 - EDUCATION, TRAINING & TRAVEL
MACEYS - SANTAQUIN	4/17/2025	\$20.76	Senior Food	7540480 - FOOD
MACEYS - SANTAQUIN	4/17/2025	\$39.10	WATER	1060240 - SUPPLIES
MACEYS - SANTAQUIN	4/17/2025	\$39.10	WATER	5140240 - SUPPLIES
MACEYS - SANTAQUIN	4/17/2025	\$39.10	WATER	5240240 - SUPPLIES
MACEYS - SANTAQUIN	4/17/2025	\$39.10	WATER	5440240 - SUPPLIES
MACEYS - SANTAQUIN	4/17/2025	\$39.11	WATER	1070300 - PARKS GROUNDS SUPPLIES
MACEYS - SANTAQUIN	4/17/2025	\$45.66	Community Garden Service Project Snacks	6740630 - OUTDOOR RECREATION INITIATIVE
		\$261.93		
MAJESTIC BUILDERS	4/24/2025	\$46,660.30	400 East LDS Santaquin Chapel warranty bond release	1022450-128 - (WNTY) [400 E] LDS CHURCH
MARVIN, WILLY	4/17/2025	\$101.93	WEAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
MARVIN, WILLY	4/17/2025	\$101.93	WEAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
MARVIN, WILLY	4/17/2025	\$101.94	WEAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
		\$305.80		
MAVERICK ROCK, LLC	4/17/2025	\$1,483.05	Volleyball Sand	6640720 - RAP TAX EXPENSE
MAVERICK ROCK, LLC	4/17/2025	\$250.20	Volleyball Sand	6640720 - RAP TAX EXPENSE
MAVERICK ROCK, LLC	4/17/2025	\$770.63	Volleyball sand	6640720 - RAP TAX EXPENSE

MAVERICK ROCK, LLC	4/17/2025	\$3,796.09	Sand For Volleyball court	6640720 - RAP TAX EXPENSE
MAVERICK ROCK, LLC	5/1/2025	\$1,203.68	Volleyball Court Sand	6640720 - RAP TAX EXPENSE
MAVERICK ROCK, LLC	5/1/2025	\$1,985.16	volleyball court sand	6640720 - RAP TAX EXPENSE
		\$9,488.81		
MERITAGE HOMES	4/17/2025	\$1,000.00	Over Payments of Plan Review Fee on SQ25-000087 and SQ25-000089	1032210 - BUILDING PERMITS
MESH APP LLC	4/17/2025	\$4,800.00	Poly Phone App 2023	4340500 - SOFTWARE EXPENSE
MESH APP LLC	4/17/2025	\$4,800.00	Poly Phone App 2024	4340500 - SOFTWARE EXPENSE
		\$9,600.00		
MILLHAVEN CONSTRUCTION	4/24/2025	\$1,500.00	Warranty bond release for Centennial Park Tot Lot	1022450-209 - (BOND) PLAYGROUND EQUIP - CENTENNIAL PARK
MOUNTAIN ALARM	4/24/2025	\$210.00	Alarm Monitoring for City Hall and Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	4/24/2025	\$10,416.67	MAG Additional Services (Lobbying Services)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	5/1/2025	\$10,416.37	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
		\$20,833.04		
MOUNTAINLAND SUPPLY	4/17/2025	\$35,328.00	Culinary meter change out	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	4/17/2025	\$497.00	PRV repair parts	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/17/2025	\$84.85	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/17/2025	\$1,111.88	PI Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/17/2025	\$53.42	Air Vents	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/17/2025	\$441.37	Parts for repairs	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/17/2025	\$441.38	Parts for repairs	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$16,347.57	Meters and MXU's	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	4/24/2025	\$277.52	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$277.52	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$277.53	Meter Parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$915.00	PRV Summit Ridge	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2025	\$371.46	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2025	\$53.86	Centennial Park	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2025	\$2,727.94	Meter Change Out	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	4/24/2025	\$1,680.43	Spare Parts for Summit Creek Irrigation	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	4/24/2025	\$4,091.61	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$4,091.62	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$4,091.62	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	4/24/2025	\$83.34	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	4/24/2025	\$128.96	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/1/2025	\$158.83	Centennial Park	1070300 - PARKS GROUNDS SUPPLIES
MOUNTAINLAND SUPPLY	5/1/2025	\$1,556.82	Summit Ridge Parkway PRV repair (PI)	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/1/2025	\$83.34	Water Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/1/2025	\$1,812.69	Meters	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	5/1/2025	\$142.11	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/1/2025	\$142.11	Meter parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/1/2025	\$1,427.61	PI Supplies Main Street Project	5440240 - SUPPLIES
		\$78,697.39		
MURDOCK FORD	5/1/2025	\$103,900.00	Murdock, 2 new police vehicles	4241058 - VEHICLE PURCHASES
NIELSEN & SENIOR, ATTORNEYS	5/1/2025	\$25,787.30	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	5/1/2025	\$7,600.60	Legal Services - Civil	1043331 - LEGAL
		\$33,387.90		
OLSON'S GARDEN SHOPPE-PAYSON	5/1/2025	\$75.00	Flower for Employee Family Funeral	1043610 - OTHER SERVICES
OLSON, DAN	4/17/2025	\$569.50	Washington DC Per Diem Mayor Olson	1041230 - EDUCATION, TRAINING & TRAVEL
ORCHARD HILLS	4/24/2025	\$18,381.58	Warranty Bond Release for Orchard Hills townhomes	1022450-144 - (WNTY) ORCHARD HILLS TOWN HOMES
PALFREYMAN HOMES, LLC	4/24/2025	\$7,717.16	Warranty Bond Release for Countryside estates Plat E	1022450-298 - (BOND) COUNTRY SIDE ESTATES
PAYSON AUTO SUPPLY - NAPA	4/17/2025	\$129.93	Batteries	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/17/2025	\$129.93	Batteries	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/17/2025	\$129.94	Batteries	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/17/2025	\$129.94	Batteries	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/17/2025	\$29.65	Fuel pump for mower	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/1/2025	-\$36.00	Battery Cores for PW15, PW81	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/1/2025	\$43.91	Trash Pump Maint	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/1/2025	\$169.61	Battery PW8	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/1/2025	-\$18.00	BATTERY CORE	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/1/2025	\$41.99	TPMS FOR PW16	1060250 - EQUIPMENT MAINTENANCE

PAYSON AUTO SUPPLY - NAPA	5/1/2025	\$78.92	Tire Weights	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/1/2025	\$14.45	Ventrac Belt	1070250 - EQUIPMENT MAINTENANCE
		\$844.27		
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	5/1/2025	\$1,727.34	Website & Social Media Content Management	4340113 - WEBSITE CONTENT MGT - PEN&WEB
PILOT PEAK INVESTMENTS, LLC	4/24/2025	\$5,000.00	Construction Bond Release for Orchard Hills Phase 1 and 2	1022450-232 - (BOND-PUNCHLIST) ORCHARDS HILLS TOWNHOMES
PILOT PEAK INVESTMENTS, LLC	4/24/2025	\$24,713.02	Construction Bond Release for Orchard Hills Phase 1 and 2	1022450-816 - (BOND-LANDSCAPE)Orchard Hills 2
PILOT PEAK INVESTMENTS, LLC	4/24/2025	\$38,750.00	Construction Bond Release for Orchard Hills Phase 1 and 2	1022450-815 - (ASPHALT)Orchard Hills 2
		\$68,463.02		
POLYDYNE INC.	4/24/2025	\$4,356.43	Clarifloc-WRF	5240510 - WRF - CHEMICAL SUPPLIES
PROJECT CONTROL, INC	4/24/2025	\$5,000.00	Landscape bond release for Vistas West Phase 1 lot 126	1022450-687 - (BOND-LANDSCAPE)[Plat A-Lot 126]Vistas
QUICKSCORES LLC	4/17/2025	\$665.00	Youth Sport Scheduling Software	6140665 - YOUTH SPORTS
RED RHINO INDUSTRIAL	4/24/2025	\$97.88	Batteries	1070300 - PARKS GROUNDS SUPPLIES
RED RHINO INDUSTRIAL	4/24/2025	\$97.89	Batteries	1051300 - BUILDINGS & GROUND MAINTENANCE
RED RHINO INDUSTRIAL	4/24/2025	\$73.60	Shop Rags	1060240 - SUPPLIES
		\$269.37		
REPUBLIC SERVICES LLC #864	5/1/2025	\$63.91	190 S 400 W Rec Center Dumpster Charge	1062311 - WASTE PICKUP CHARGES
REVCO	4/24/2025	\$597.51	Copy Machine Lease - City Hall	4340300 - COPIER CONTRACT
REVERE HOMES	4/24/2025	\$60,001.80	Warranty bond release for Orcahrd C-6 and Apple Hollow A10	1022450-148 - (WNTY) [A10] APPLE HALLOW- [C6] ORCHARDS
REVERE HOMES	4/24/2025	\$62,580.35	Warranty Bond Release for Apple Hollow A-13	1022450-288 - (WNTY) [A-13]THE ORCHARDS
REVERE HOMES	4/24/2025	\$7,604.43	Warranty bond release for Orchards F-5	1022450-486 - (WNTY)[Plat F-5]THE ORCHARDS
		\$130,186.58		
RILEY WORWOOD DBA THE BOW SHOP	4/17/2025	\$210.00	Youth Enrichment	6840725 - YOUTH ENRICHMENT
ROCKY MOUNTAIN POWER	4/17/2025	\$34.35	509 Firestone Dr	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/17/2025	\$16.12	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/17/2025	\$394.64	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/17/2025	\$4.73	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/17/2025	\$20.00	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/17/2025	\$40.77	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/17/2025	\$67.22	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/17/2025	\$19.46	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/24/2025	\$17.39	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	4/24/2025	\$373.28	1213 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	4/24/2025	\$799.43	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	4/24/2025	\$12,524.81	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	4/24/2025	\$20.28	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2025	\$22.41	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2025	\$28.18	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2025	\$29.84	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2025	\$39.67	1230 S BLUFF ST	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2025	\$56.83	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/24/2025	\$162.91	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$5.09	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$10.23	ITEM 107 STREETLIGHTS 730 S TANNER RD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$10.33	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$10.46	ITEM 16 CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$11.17	ITEM 105 FOOTHILL SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$11.29	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$11.31	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$12.08	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$14.89	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$15.03	ITEM 94 GENERAL SVC POND PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$16.89	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$17.81	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$20.49	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$20.58	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$21.13	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$22.11	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$22.17	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$22.99	ITEM 109 STREETLIGHTS 904 S TANNER RD	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	5/1/2025	\$23.07	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$23.20	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$23.43	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$24.17	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$25.75	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$29.84	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$32.71	ITEM 17 49 E MAIN AREA LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$37.26	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$37.66	ITEM 108 STREETLIGHTING 60 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$39.95	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$40.40	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$42.12	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$43.57	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$56.43	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$63.78	ITEM 3 CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$65.43	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$84.99	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$166.81	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$173.19	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$215.27	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$226.96	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$234.40	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$269.53	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$280.24	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$293.47	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$293.47	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$307.36	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$331.88	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$351.40	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$366.72	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$376.93	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$418.14	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$558.91	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$868.77	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$1,744.55	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$1,744.56	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$2,156.28	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$3,180.77	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$3,180.78	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	5/1/2025	\$4,145.40	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	5/1/2025	\$5,966.33	ITEM 88 CITY HALL	1051270 - UTILITIES
		\$43,494.28		
SALISBURY DEVELOPERS, INC.	4/24/2025	\$71,562.00	Cash Constuction bond release for Foothill Village Plat B	1022450-071 - (BOND) [B] FOOTHILL VILLAGE
SALISBURY LAND DEVELOPMENT, LLC	4/24/2025	\$133,016.53	Warranty bond release for Foothill Village Plat C	1022450-138 - (WNTY) [C] FOOTHILL VILLAGE
SALISBURY LAND DEVELOPMENT, LLC	4/24/2025	\$76,222.71	Warranty Bond Release for Stone Hollow Plat J and K	1022450-136 - (WNTY) [J&K] STONE HOLLOW
		\$209,239.24		
SALT LAKE COMMUNITY COLLEGE	4/24/2025	\$274.00	SLCC, Cadet Meals, Basham March 2025	1054230 - EDUCATION, TRAINING & TRAVEL
SANTAQUIN CITY	4/24/2025	\$281.69	Restitution - Case #235501069	1022430 - COURT FINES AND FORFEITURES
SANTAQUIN CITY UTILITIES	4/25/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	4/25/2025	\$805.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/1/2025	\$120.00	Utility Assistance Program - May 2025	5221600 - SEWER FUND DONATIONS
		\$1,050.00		
SCOTT PETERSON ORCHARD PARK TOWNHOMES LLC	4/24/2025	\$2,990.29	Cash Construction bond release for Orchard Park Phase 2	1022450-057 - (WNTY) ORCHARD PARK TOWNHOMES
SELECTHEALTH, INC	4/24/2025	\$48.00	HSA Admin Fee - May 2025	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	4/24/2025	\$56,102.00	Health Insurance Premiums - May 2025	1022500 - HEALTH INSURANCE
		\$56,150.00		
SERGEANT AUSTIN EDWARDS	4/17/2025	\$18.50	Witness Fees	1042310 - PROFESSIONAL & TECHNICAL
SHAMY ENTERTAINMENT DBA BUCK WILD MECHANICAL BULLS	5/1/2025	\$950.00	Teen Easter Event Bull Riding Rental	6240251 - COMMUNITY EVENTS EXPENSE
SHEPHERD, KAYSON	4/24/2025	\$569.50	Out of State Travel, DC, Kayson Shepherd, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
SHRED-IT US JV LLC	4/24/2025	\$176.69	Document Shredding Services - City Hall	1043310 - PROFESSIONAL & TECHNICAL
SIERRA HOMES CONSTRUCTION SOUTH, LLC	4/24/2025	\$32,848.09	Warranty Bond Release for Apple Hollow A-14	1022450-303 - (WNTY) [Plat A-14 AH]THE ORCHARDS G2

SKAGGS PUBLIC SAFETY UNIFORM	4/17/2025	\$248.95	Skaggs Uniform Crossover Carrier, Lerwill	1054240 - SUPPLIES
SKM INC	4/24/2025	\$110.00	PI Tank	5440310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	4/24/2025	\$643.93	Update Site Manager	5140310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	4/24/2025	\$643.93	Update Site Manager	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$1,397.86		
SMITH POWER PRODUCTS INC	4/17/2025	\$4,881.18	Engine 141 Transmission Repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
SMITH POWER PRODUCTS INC	4/17/2025	-\$1,281.11	Core charge refund Engine 14	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$3,600.07		
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	5/1/2025	\$5,143.40	Recycle tipping fees	1062312 - RECYCLING PICKUP CHARGES
SOUTHERN TIRE MART, LLC	5/1/2025	\$1,001.40	Tires for PW16	1060250 - EQUIPMENT MAINTENANCE
SPANISH FORK BUILDERS SUPPLY	4/24/2025	\$265.18	Volleyball Court	6640720 - RAP TAX EXPENSE
SPRINKLER SUPPLY	5/1/2025	\$114.03	Harvest View Park	1070300 - PARKS GROUNDS SUPPLIES
SPRINKLER SUPPLY	5/1/2025	\$844.57	Irrigation Parts	1070300 - PARKS GROUNDS SUPPLIES
		\$958.60		
STAKER PARSON COMPANIES	4/24/2025	\$418.94	Road Base	1060240 - SUPPLIES
STAPLES	4/17/2025	\$38.31	Case of Copy Paper	1054240 - SUPPLIES
STAPLES	4/24/2025	\$14.96	Mailing Labels	1043240 - SUPPLIES
STAPLES	4/24/2025	\$41.79	case copy paper & pens	1043240 - SUPPLIES
STAPLES	4/24/2025	\$93.64	Supplies for Jury Trial (notepads, post it, pens, copy paperetc)	1042240 - SUPPLIES
STAPLES	5/1/2025	\$77.63	Copy Paper & Hole Punch	1043240 - SUPPLIES
		\$266.33		
STEPHENS, KENT	4/24/2025	\$4,234.31	Warranty Bond Release for Timber Valley Subdivision	1022450-616 - (WNTY)Timber Valley
STEVENSON, ASPEN	5/1/2025	\$282.96	Aspen Stevenson Per Diem and Mileage for 2025 Spring APA Conference in Logan, UT	1043230 - EDUCATION, TRAINING & TRAVEL
STITCHPOINT CENTRAL UTAH LLC DBA TEAM UP ATHLETICS	5/1/2025	\$10,942.75	Youth bball/sball uniforms	6140665 - YOUTH SPORTS
STOTZ EQUIPMENT CO, LLC	4/17/2025	\$220.17	Blades for mowers	1070250 - EQUIPMENT MAINTENANCE
STRATEGIC COMMUNICATIONS SOLUTIONS, LLC	4/24/2025	\$6,096.85	Wildland radios	7657700 - WILDLAND FIRE RES EXPENDITURES
STRYKER MEDICAL - STRYKER SALES CORPORATION	5/1/2025	\$1,288.00	Power Load PM and Repair	7657252 - EMS - EQUIPMENT MAINTENANCE
STRYKER MEDICAL - STRYKER SALES CORPORATION	5/1/2025	\$516.00	EMS Cot PM and Service	7657252 - EMS - EQUIPMENT MAINTENANCE
STRYKER MEDICAL - STRYKER SALES CORPORATION	5/1/2025	\$516.00	EMS Cot PM and Service	7657252 - EMS - EQUIPMENT MAINTENANCE
STRYKER MEDICAL - STRYKER SALES CORPORATION	5/1/2025	\$516.00	EMS Cot PM and Service	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$2,836.00		
STUART C. IRBY CO.	4/17/2025	\$4,329.10	Streetlight fixtures for development	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SUMMIT CONSTRUCTION SERVICES, LLC	4/24/2025	\$24,854.10	Warranty Bond Release for Johnson's Grove Apartments	1022450-301 - (WNTY) JOHNSON'S GROVE APTS
SYMBOL ARTS, LLC	5/1/2025	\$673.48	Icebreaker Pickleball Tournament Medals	6240251 - COMMUNITY EVENTS EXPENSE
TARGET SOLUTIONS LEARNING LLC	5/1/2025	\$402.30	Training Software	4340613 - FIRE DEPARTMENT SOFTWARE
TELEFLEX	4/24/2025	\$2,750.00	EMS Supplies EZIO Needles	7657242 - EMS - SUPPLIES
THATCHER COMPANY	4/17/2025	\$7,383.77	Recovery Cleans	5240510 - WRF - CHEMICAL SUPPLIES
THE CLASSIC CAR WASH OF SANTAQUIN LLC	4/17/2025	\$150.00	Car Washes March 2025	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	4/17/2025	\$6.40	Car Wash	5140250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	4/17/2025	\$14.40	Car Wash	1070250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	4/24/2025	\$12.00	March Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
		\$182.80		
THE HARTFORD	4/28/2025	\$4,141.51	Life, ADD, LTD & Sup Life - April 2025	1022504 - LIFE/ADD
THE PENWORTHY COMPANY	4/17/2025	\$233.63	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
THIEL, DYLAN	5/1/2025	\$400.00	Youth City Council Scholarship	1041670 - YOUTH CITY COUNCIL EXPENSES
TIPLER, CODY	4/24/2025	\$569.50	Out of State Travel, DC, Cody Tipler, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS

TRAILER PARTS WHOLESALE	4/24/2025	\$15.34	Light-Vac Truck	1060250 - EQUIPMENT MAINTENANCE
USDA - RURAL DEVELOPMENT	4/15/2025	\$4,726.76	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	4/15/2025	\$5,844.24	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH CONTAINER & TANK, LLC	4/17/2025	\$125.00	Container Rental	5140240 - SUPPLIES
UTAH CONTAINER & TANK, LLC	4/17/2025	\$125.00	Container Rental	5440240 - SUPPLIES
		\$250.00		
UTAH COUNTY AUDITOR - ACCOUNTS RECEIVABLE	4/17/2025	\$3,711.63	Utah County Victims Advocate Services, Jan-March 2025	1054311 - PROFESSIONAL & TECHNICAL
UTAH COUNTY LODGE #31	4/25/2025	\$253.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	4/17/2025	\$4,839.72	Bonds Invoice - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	4/17/2025	\$11.00	Property - Add on Contractor's Equipment (4) and Add Equipment in the Open (4)	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	4/17/2025	\$4,475.18	ULGT Workers Compensation Premium Invoice for April 2025	1022250 - WORKMENS COMPENSATION PAYABLE
		\$9,325.90		
UTAH PIRATE LLC	4/17/2025	\$1,175.00	Movie in the Park Event Attraction	6640720 - RAP TAX EXPENSE
UTAH STATE FIREFIGHTERS' ASSOCIATION	4/24/2025	\$885.00	Utah State FF Association membership	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH STATE RETIREMENT	4/23/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/23/2025	\$91.64	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	4/23/2025	\$406.35	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/23/2025	\$1,176.48	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/23/2025	\$1,638.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/23/2025	\$2,132.34	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/23/2025	\$5,318.71	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	4/23/2025	\$29,549.36	State Retirement	1022300 - RETIREMENT PAYABLE
		\$40,317.88		
UTAH STATE TAX COMMISSION	4/29/2025	\$8,202.53	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	4/29/2025	\$8,298.49	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	4/30/2025	\$6.50	Sales Tax on Gift Shop Sales - Qtr 3 1/01/2025 to 3/31/2025	6338910 - GIFT SHOP
UTAH STATE TAX COMMISSION	4/30/2025	\$15.27	Sales Tax on Book Sales - Qtr 3 1/01/2025 to 3/31/2025	7238100 - INTEREST EARNINGS
UTAH STATE TAX COMMISSION	4/30/2025	\$145.28	Sales Tax on PD Shirt Sales - Qtr 3 1/01/2025 to 3/31/2025	1038940 - POLICE - SHIRT SALES
		\$16,668.07		
UTAH VALLEY UNIVERSITY	5/1/2025	\$225.00	UFRA Certification Fees	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
VERIZON WIRELESS	5/1/2025	\$426.70	PD Cellphones	1054280 - TELEPHONE
VERIZON WIRELESS	5/1/2025	\$720.32	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	5/1/2025	\$130.78	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	5/1/2025	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	5/1/2025	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	5/1/2025	\$379.33	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	5/1/2025	\$42.67	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	5/1/2025	\$42.67	Greg Hiatt Phone	5240280 - TELEPHONE
		\$1,882.52		
VESTIS FIRST AID & SAFETY LOCKBOX	4/17/2025	\$261.95	EYE WASH Refill	7657242 - EMS - SUPPLIES
VESTIS FIRST AID & SAFETY LOCKBOX	4/17/2025	\$64.73	First Aid Supplies	1060350 - SAFETY & PPE
VESTIS FIRST AID & SAFETY LOCKBOX	4/17/2025	\$64.73	First Aid Supplies	1070350 - SAFETY - PPE
VESTIS FIRST AID & SAFETY LOCKBOX	4/17/2025	\$64.73	First Aid Supplies	5140350 - SAFETY & PPE
VESTIS FIRST AID & SAFETY LOCKBOX	4/17/2025	\$64.73	First Aid Supplies	5440350 - SAFETY & PPE
VESTIS FIRST AID & SAFETY LOCKBOX	4/17/2025	\$64.74	First Aid Supplies	5240350 - SAFETY & PPE
		\$585.61		
WADDELL, JAMI & SAMUEL *	5/1/2025	\$41.33	Refund: 117605 - WADDELL, JAMI & SAMUEL *	5113110 - ACCOUNTS RECEIVABLE
WAGNER, JENNIFER	5/1/2025	\$22.94	City Employee Luncheon Food Supplies	1043480 - EMPLOYEE RECOGNITIONS
WAGNER, JENNIFER	5/1/2025	\$136.14	Summer Reading Program Supplies	6640720 - RAP TAX EXPENSE
		\$159.08		
WALL, MIKE	4/24/2025	\$569.50	Out of State Travel, Mike Wall, Per diem & Metro Passes	1054707 - POLICE - USE OF DONATED FUNDS
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$36.47	SCIENCE CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$50.41	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$61.18	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$72.85	PD SPOUSE GIFTS & EXTENSION CORD	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$78.92	PD TASK FORCE MEETING	1054230 - EDUCATION, TRAINING & TRAVEL

WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$171.34	PD HANSEN FAMILY BEREAVEMENT BASKET & BATTERIES	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$210.62	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$221.17	SENIOR FOOD	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	4/24/2025	\$288.47	SENIOR FOOD	7540480 - FOOD
		\$1,191.43		
WASHINGTON HILTON	4/24/2025	\$8,607.32	Washington Hilton Hotel, Hotel Rooms for National Police Week, Washington DC	1054707 - POLICE - USE OF DONATED FUNDS
WAXIE SANITARY SUPPLY	4/17/2025	\$444.60	Cleaning Supplies	1070300 - PARKS GROUNDS SUPPLIES
WAXIE SANITARY SUPPLY	4/17/2025	\$1,333.82	Cleaning Supplies	1051240 - SUPPLIES
		\$1,778.42		
WEIGHTVEST.COM, INC.	4/24/2025	\$2,399.40	Pack test vests Wildland training	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
WEST WON INC.	4/24/2025	\$11,660.62	341 townhome developement warranty bond release	1022450-762 - (WNTY)341 Townhomes
WPA ARCHITECTURE, PC	4/24/2025	\$210.00	Public Works Cemetery building Architectural services	5740729 - RECREATION FACILITY EXPANSION
WPA ARCHITECTURE, PC	4/24/2025	\$250.00	Recreation building WPA Architecture design service progress payment	5740729 - RECREATION FACILITY EXPANSION
		\$460.00		
ZIONS BANK PUBLIC FINANCE	4/24/2025	\$500.00	Annual Continuing Disclosure Services	1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	4/14/2025	\$42.79	Walmart - Employee of the Month basket	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$62.48	Marcos Pizza - city council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$69.68	Walmart - Treats for meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$125.00	IIMC - payment for international municipal clerk certification	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$133.18	Walmart - gift cards for business spotlight, treats for meetings, gift basket supplies	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	4/14/2025	\$15.00	Purchase Firehouse Subs logo stickers for the E bikes.	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$375.00	Purchase Starlink for backup Internet/redundancy	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	4/14/2025	\$11.91	Tst*rallyfoods 1 - Bagels for Meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	4/14/2025	\$82.40	Credit Voucher American Heart Shopcpr	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$82.40	Purchase American Heart Instructor Essentials for instructors	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$128.81	Dropbox* Dropbox membership auto renewed	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$206.00	Purchase American Heart Shopcpr Instructor Essential for our cpr instructors	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$378.00	IAAI Membership for Allen Duke	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	4/14/2025	\$101.47	Tiaracconnection.Com- Orchard Days Rodeo Royalty Crowns- GL 62-40-260	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC-JASON BOND	4/14/2025	\$86.00	Ut Prof Lic Online - Utah Combination Inspector Fee for Jon Hepworth	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	4/14/2025	\$8.06	When I Work, Inc./Scheduling software for parks	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$31.05	Rocky Mnt Atv Mc 1/ Seat cover for the four wheeler	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$64.99	Mending Shed/Dishwasher gasket for the Lamb rental	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$181.09	Amazon Mktp/Soil Compaction Tester	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$188.33	Fsp*weau/WEAU conference for Gregg	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$188.33	Fsp*weau/WEAU conference for Gregg	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$188.33	Fsp*weau/WEAU conference for Willy	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$188.33	Fsp*weau/WEAU conference for Willy	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$188.34	Fsp*weau/WEAU conference for Gregg	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$188.34	Fsp*weau/WEAU conference for Willy	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$225.00	Rockymountainradiator/Radiator repair (sweeper truck)	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$234.18	Fairfield Inn/Room for Erika Nielsen (Parks Conference)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$234.18	Fairfield Inn/Room for Erika Nielsen (Parks Conference)	1077230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$234.18	Fairfield Inn/Room for Karsen Steele (Parks Conference)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$234.18	Fairfield Inn/Room for Karsen Steele (Parks Conference)	1077230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$234.18	Fairfield Inn/Room for Tanner Child (Parks Conference)	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$234.18	Fairfield Inn/Room for Tanner Child (Parks Conference)	1077230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$320.26	Amazon.Com*2005z1to3/Heater for Harvest View Snack Shack	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$502.08	Sguzs - Hp St.Georgeconve/ Hotel room Shad Eva RWAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$502.08	Sguzs - Hp St.Georgeconve/Hotel room Jason Callaway RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$502.08	Sguzs - Hp St.Georgeconve/Hotel room Pat Hatfield RWAU Conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$1,837.08	Deq Wmrc 385-499-0763/landfill fees	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$3,145.59	Deq Wmrc 385-499-0763/Landfill fees	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	4/14/2025	-\$43.97	Credit Voucher Deseret Book - 51830	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$0.99	Kindle book clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$0.99	Kindle book clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$11.46	Maceys storytime	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$12.72	Clef grant books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$12.99	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$13.94	Amazon clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$15.00	Eit con Dayna	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$15.00	Eit con training Christine, *app put in the other receipt automatically, would not let me add Christine receipt	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$15.15	Computer cleaner	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$15.86	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$17.50	Amazon displays	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$18.43	Amazon - switch/teen activity	7240240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$18.99	Kindle book clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$22.36	Amazon office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$23.42	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$24.84	McGee' s Stamp & Trophy nameplates	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$27.16	Middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$28.52	Amazon middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$34.38	Amazon clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$34.65	Maceys breakroom/story time	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$34.99	Amazon clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$37.89	Maceys middle chapter teen	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$42.51	Rose retirement gift	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$44.78	Amazon displays	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$48.43	Books/dvd	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$50.39	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$51.94	Amazon displays	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$54.98	Amazon clef activity	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$58.06	Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$77.98	Maceys Rose retirement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$124.53	Office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$164.69	Clef grant books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$197.06	Clef grant books	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$215.84	Paperpie cleg grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$219.87	Deseret Book clef grant	7240600 - LIBRARY-CLEF FUNDS (STATE GRANT)
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$750.00	Payson Rec And Pool summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	4/14/2025	-\$366.37	Credit Voucher Pidj.Co. They charged too much on a bill. We emailed back and forth. No final receipt.	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$11.79	Family Dollar. Meeting Snacks.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$43.37	Rowleys Red Barn. Mini popcorn bags purchased for CS Department Staff Kudos awards	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$64.96	Amazon. Museum March Program Supplies.	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$67.48	Pidj.Co. Sport Texting Monthly Bill	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$67.63	Lowes. Community Garden Ground Cloth	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$97.80	Wal-Mart. Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$288.81	Amazon. Snack Shack Food Supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$315.00	Wp*rc Competes. Cheer Competition fee specific to group 1.	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$315.00	Wp*rc Competes. Cheer Competition specific to group 2.	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$315.00	Wp*rc Competes. Cheer Competition specific to group 3.	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$376.80	Pidj.Co. Sport Texting Monthly. Note: This amount was due to company malfunction. Once this goes through, they will refund total	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$498.22	Hilton Garden Inn. Hotel for URPA Conference. John Bradley	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$580.00	Wp*rc Competes. Cheer Competition-Best of West Competition Fees. Multiple Routines.	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$1,060.84	Yps*red Rock Vacation. Cheer staff staying at airbnb for competition weekend. Funds coming from funds earmarked by contract for	6840812 - CHEER
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	4/14/2025	\$120.00	ESRI Credits for online GIS maps	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$200.00	Jon Lundell USU LTAP roundabout design basics	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$345.00	Jon Lundell Water Rights Certification Course registration	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LINDSAY SCOTT	4/14/2025	-\$7.71	Credit Voucher Etsy, Inc.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$13.20	Sq *old Pioneer Press	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$58.30	Masquerade ball food and prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$111.20	Etsy, Inc. - Awards for Marcos 5K	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$210.74	Masquerade ball. Food, chocolate fountain food and charcuterie food	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	4/14/2025	\$3.58	Maceys - Break Room supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$7.94	Walmart - Break room supplies- Lysol cleaner X 2	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$35.00	Olsons Garden Shoppe - sympathy flowers for Jen Wagner	1043310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$700.00	South County Lanes- Employee Bowling Event	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	4/14/2025	\$19.95	Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON	4/14/2025	\$31.57	Amazon. Youth Sport Lanyards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$63.20	Wheniwork.Com. Sport Employee Scheduling. March 2025	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$87.80	Amazon: Spring soccer supplies for equipment bags	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$525.60	Livingston: Trophies/medals for basketball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	4/14/2025	\$24.51	Tst* Costa Vida - Payson Business lunch Norm Beagley & John Bradley	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$100.00	Tuacahn Center Employee Recognition	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$104.28	Smiths Food #4075 Employee Recognition	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$113.96	Comfort Inns Utah Water Users Conference Hotel Norm Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-ROD HURST	4/14/2025	\$11.40	Usps Po 4978880655 shipping for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$39.18	Amazon Mktpl office supplies (sticky notes, pens, envelope moistener)	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$66.92	Nartec, Inc. Methamphetamine test kits (NIK)	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$133.53	Crown Awards Inc plaques for officer awards	1054706 - POLICE - K-9 EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$164.89	Airdata.Com UAV subscription to HD 360 Pro	1054311 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$237.98	Uline evidence packaging plastic	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$373.55	Sp Kulu Llc pants for Chief (x 1) & Jefferson (x 2)	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$450.00	Utahchiefs.Org UCOPA Chiefs Conference Registration	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$514.44	Crown Awards Inc, plaques for officer awards	1054706 - POLICE - K-9 EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	4/14/2025	\$37.99	Quickquack Car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$40.00	Py *utah laai	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$59.98	In *mount Olympus Pro Aud Volume control for Fire tones in bathrooms	4140707 - PUBLIC SAFETY BUILDING REMODEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$75.88	Costco Whse #1118 Water, kitchen supplies	7657240 - FIRE - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$125.00	In *santaquin Fliz Llc Diet Coke Soda Bib	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$139.69	Costco Whse #1118 Membership for FD	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$344.52	Rainbow Front Desk IAAI Arson Conference Hotel	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$373.18	Amazon Tools for vehicle repair 8-143	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$730.66	Danner Wilson's boots Cori K	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$846.70	Gih*globalindustrialeq Water fountain bottle filler	4140707 - PUBLIC SAFETY BUILDING REMODEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$1,248.00	National Registry Emt EMT class student test fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	4/14/2025	\$3.00	Sq *old Pioneer Press	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$5.97	mazon Mktpl-blank sticker sheets for tags.	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$21.93	Mktpl - Tableclothes	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$25.89	Amazon Reta*-Senior Office reference books	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$43.98	Amazon Mktpl - desktop organizers	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$44.40	Symbolarts Llc	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$75.00	Sq *old Pioneer Press - Medicines pamphlets for Seniors	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$82.27	Maceys In Santaquin - Seniors Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$120.00	Carva* I04453-59109117 - annual Pro Subscription	7540482 - ELDRED FUND EXPENSES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	4/14/2025	\$6.99	Amazon Mktpl - Cash Bags	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$175.00	Utah Public Treas - UAPT Conference Registration - Joyce Lamb	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$429.99	Amazon Mktpl - 730 ink cartridges for DesignJet	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$735.00	Stampli For 2-2025 - AP Software	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$1,786.00	Uspis.Com Postal Store - Stamped Envelopes	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	4/14/2025	-\$19.99	Credit Voucher Amazon Mktplace Pmts - Dance Class costumes returns	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	-\$19.99	Credit Voucher Amazon Mktplace Pmts - Dance Costume Return	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	-\$16.07	Credit Voucher Amazon Mktplace Pmts - Refund on Dance Costume	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	-\$14.99	Credit Voucher Amazon Mktplace Pmts - Costumes Returned - wrong size	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$3.99	Maceys In Santaqui - Archery Water for class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$7.36	Amazon Reta* Nh4dv3pb3 - book for Craft and play class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$8.99	Amazon Mktpl - Youth Enrichment - Pre K classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$9.30	Family Dollar	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$13.76	Maceys In Santaquin - craft and play	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$14.37	Stringhams Hardware, Inc zip ties for father daughter dance.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$19.24	Wm Supercenter #5167 supplies for archery shamrock game.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$24.99	Amazon Mktpl - Desk Calendars for Enrichment staff	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$27.98	Amazon Mktpl - Decorations for Father Daughter Dance	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$35.38	Amazon Mktpl - Dance Costumes for youth Dance Classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$38.00	Stringhams Hardware, Inc- carabiners for masquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$39.49	Amazon Mktpl - Drinks for maquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$39.99	Amazon Marketplace - maraca's 5k Race.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$42.97	Amazon Mktpl - Decorations for Masquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$50.30	Maceys In Santaqui more charcuterie board items for the masquerade ball.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$51.95	Amazon Mktpl teen flashlight hunt Prizes.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$59.88	Wal-Mart #5167 - Archery Lighting for Shooting	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$68.65	Amazon Mktpl - Chocolate Fountain - masquerade ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$72.42	Amazon Mktpl Maracas 5k - Maracas 5k Wristbands	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$73.93	Amazon Mktpl - Dance Class Costumes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$75.86	Sq *spider Archery Produc - targets for archery.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$80.00	Humphries Archery-Payson range fee for class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$85.35	Amazon Mktplace - Vases for masquerade Ball	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$90.00	Humphries Archery-Payson	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$93.30	Amazon Mktple - Awards for Teen flashlight hunt	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$96.98	Amazon Reta* TJ8I81ee3 prizes for teen flashlight hunt	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$105.92	Amazon Mktpl youth dance classes. Costumes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$174.66	Amazon Mktpl - Dance Costumes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$190.00	Humphries Archery-Payson	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$322.20	Amazon Mktpl - Teen Flashlight Hunt Prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	4/14/2025	\$554.44	Hilton Garden Inn Hotel stay for St. George URPA Conference -	6740230 - EDUCATION, TRAINING, & TRAVEL
		\$32,758.05		
TOTAL:		\$2,493,513.74		

May
2025

Volunteers of the Month



Mandi Southwick ~ Cody Robbins
Gerald Cleveland ~ Jody Boss ~ Mike Wall



Thank You
For Your Service!

MEMO



To: Mayor Olson and City Council
From: Jason Bond, Assistant City Manager
Date: May 1, 2025
RE: **Mulberry Annexation**

Over the past several months, a proposed development has been designed that would accompany the annexation of property on the east bench of Santaquin City (see attached plans). This annexation and development is proposed to be called Mulberry. As the plans for development were designed, the applicant asked for feedback from the City Council on what they would like to see in the development. Feedback was given and after a few iterations, it has been determined that a public hearing should be noticed and the plan for development be reviewed and considered by the City Council.

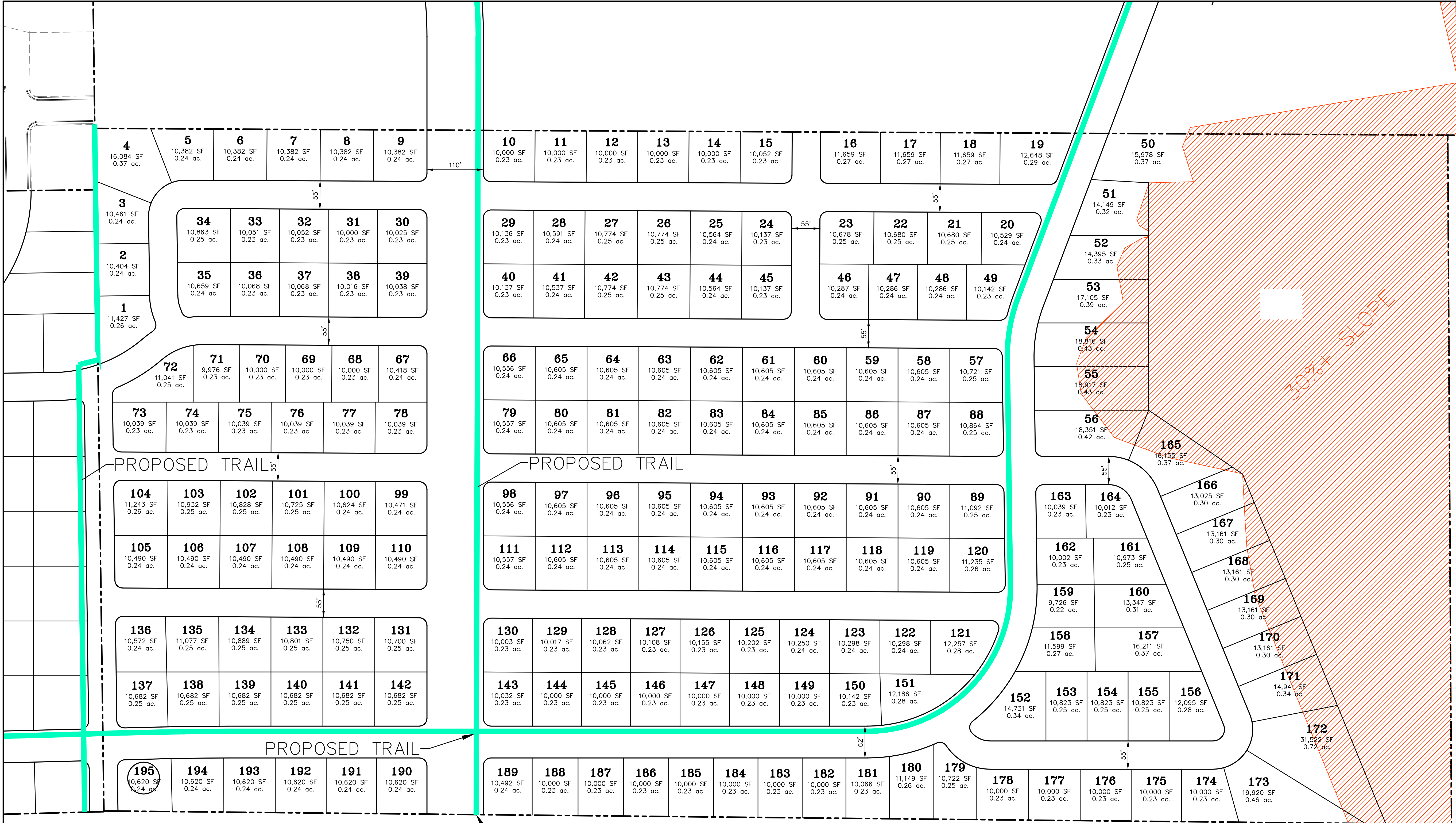
It is anticipated that if the development moves forward as currently designed, the City Council provide direction to staff to start drafting a development agreement. In other words, staff does not recommend that this annexation and development design be approved until a development agreement is ready to be considered by the City Council.

Possible Actions:

Motion to deny the proposed Mulberry Annexation.

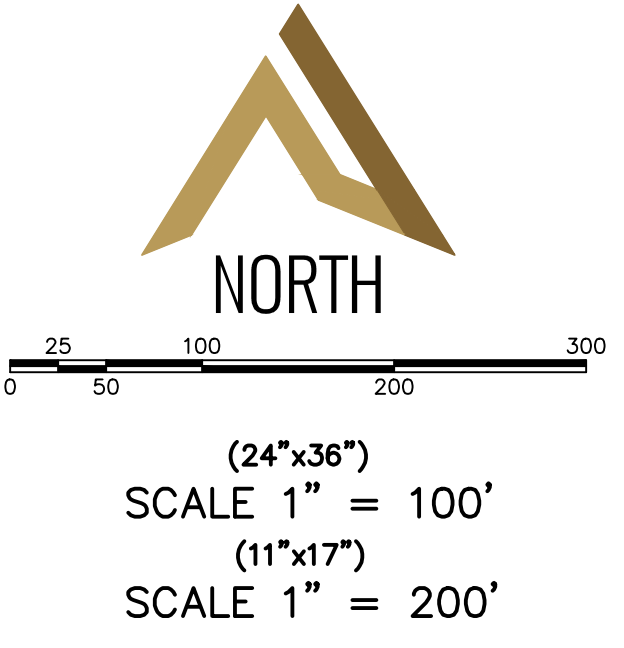
OR

Motion to direct staff on the next steps to prepare the Mulberry Annexation plan for consideration of approval.



PROPOSED TRAIL

DATA TABLE
ACREAGE=80.70
LOTS=195
DENSITY=2.42



SANTAQUIN HEIGHTS

ATLAS ENGINEERING
CIVIL · STRUCTURAL · SURVEY

CONCEPT PLAN

SANTAQUIN, UTAH

SHEET NO. 1

REVISIONS

NO. 12 11 10 9 8 7 6 5 4 3 2 1

DATE

PHONE: 801-555-6565
945 E. 800 N. SUITE A
SPANISH FORK, UT 84660

G:\USERS\JARED\ATLAS ENGINEERING\COMMUNICATION SITE - DOCUMENTS\1.0 OPERATIONS\1.1 - CIVIL\2023\23-104 AMBERRY SANTAQUIN\CADD\PRELIMINARY\RYAN R10 CONCEPT.DWG



MEMORANDUM

May 2, 2025

To: Santaquin City Mayor and City Council

From: Amalie R. Ottley, City Recorder

RE: **Cemetery 2 Annexation**

Mayor and Council Members,

A petition and application for the Cemetery Annexation has been completed for approximately 15.37 acres of land owned by the city for a proposed cemetery. After review by the City Recorder and Legal Counsel, it was determined that the correct noticing requirements. Pursuant to Utah State Code §10-2-405:

(1) (a) (i) A municipal legislative body may:

(A) subject to Subsection (1)(a)(ii), deny a petition filed under Section 10-2-403; or

(B) accept the petition for further consideration under this part.

Recommended Motion:

Motion to accept the Cemetery 2 Annexation petition for further consideration.



Annexation Petition Application Packet

Santaquin City
275 West Main
Santaquin, Utah 84655
801-754-1011
www.santaquin.org

Santaquin City Corporation

Annexation Petition Application

275 West Main, Santaquin, Utah 84655



Notice: Property to be annexed must be contiguous to a current city boundary and to all property within the desired annexation, as provided in the Utah State Code. A written annexation petition must be submitted to the City Recorder on forms to be furnished by the City; with the appropriate accompanying application fees, maps and documentation. The accompanying plat maps must be accurate and created under the direct supervision of a licensed engineer or land surveyor and certified by the same.

Annexation Information		
Proposed Name of Annexation: Cemetery 2 Annexation		Application Date: 03/17/25
Contact's relation to property: owner		
Acreage: 15.37		Requested Zoning: (PF) Public Facility
Contact Information		
Name: santaquin City (Amalie Otley- City Recorder)		Phone: 801-754-3211
Address, City, State, Zip: 110 S. Center St., Santaquin, UT 84655		Email: aotley@santaquin.gov
Engineer or Surveyor Information		
Company: Rimrock Engineering & Development		Contact: Travis Gower
Address, City, State, Zip: 1541 W. 940 S., Provo, UT 84601		
Telephone: (801) 815-3010	Fax:	Email: tgower@re-n-d.com
Developer Information		
Name:		Phone:
Address, City, State, Zip:		Email:
Office Use Only		
Taken By: Amalie Otley	Received Date: 04/14/25	Fee and Date Paid: N/A
File #:	Review Date:	Meeting Date Assigned: 05/06/25

Santaquin City Corporation
Annexation Petition – Owner Signatures
275 West Main, Santaquin, Utah 84655



Annexation Petition - Property Owner Information

Name: Santaquin City Phone Number: 801-754-3211
Address: 110 S. Center St. Santaquin Utah 84655
Signature: [Signature] (City) (State) (Zip)
Parcel ID#s 32-017-0256

Name: _____ Phone Number: _____
Address: _____
Signature: _____ (City) (State) (Zip)
Parcel ID#s _____

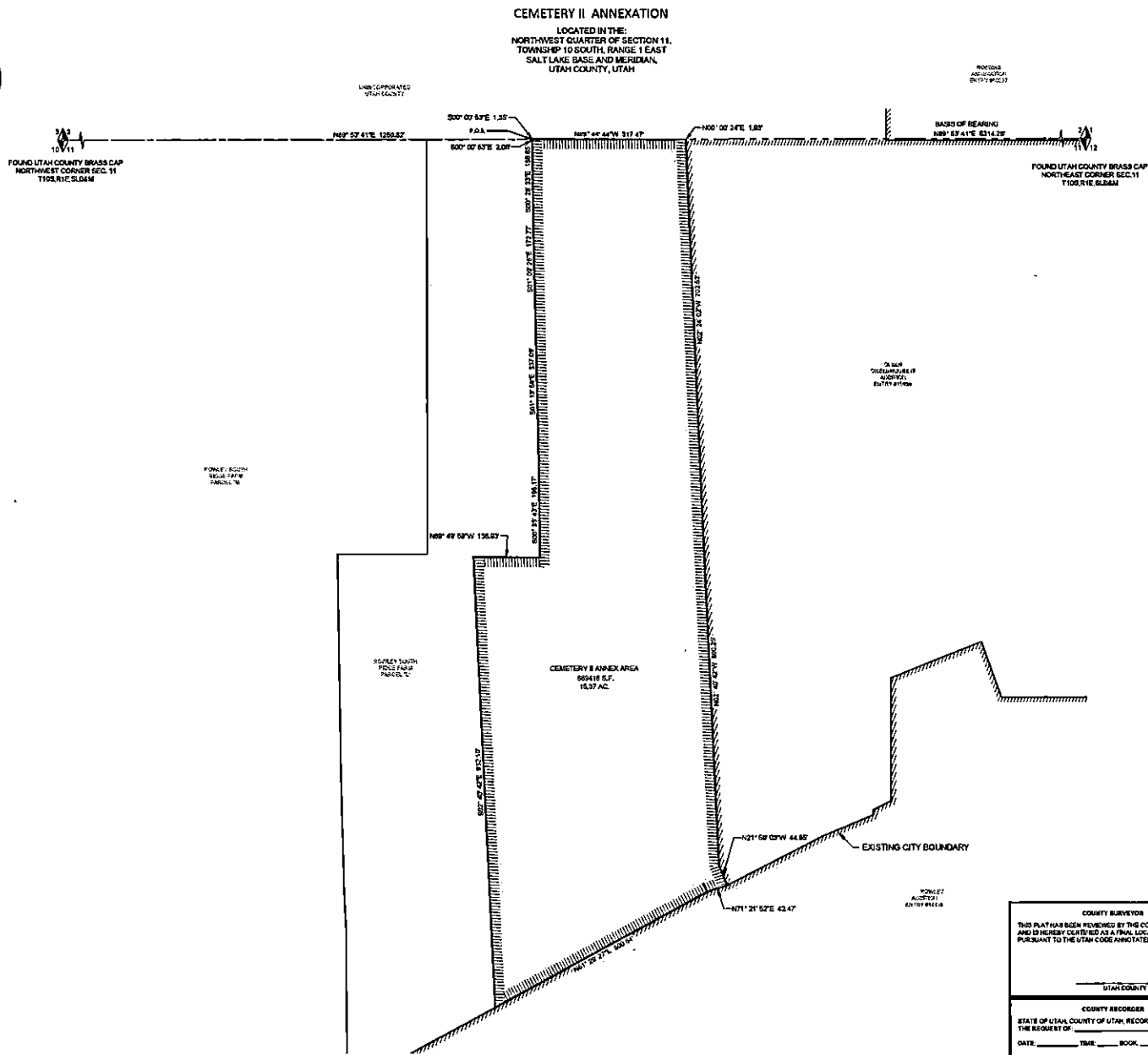
Name: _____ Phone Number: _____
Address: _____
Signature: _____ (City) (State) (Zip)
Parcel ID#s _____

Name: _____ Phone Number: _____
Address: _____
Signature: _____ (City) (State) (Zip)
Parcel ID#s _____

Name: _____ Phone Number: _____
Address: _____
Signature: _____ (City) (State) (Zip)
Parcel ID#s _____

Name: _____ Phone Number: _____
Address: _____
Signature: _____ (City) (State) (Zip)
Parcel ID#s _____

8/13/2024



ANNEXATION DESCRIPTION

A PARCEL OF LAND SITUATE IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 1250.82 FEET NORTH 89°33'41" EAST FROM THE NORTHWEST CORNER OF SAID SECTION 11; THENCE SOUTH 0°02'33" EAST 2.44 FEET; THENCE SOUTH 9°28'33" EAST 35.85 FEET; THENCE SOUTH 1°02'02" EAST 132.77 FEET; THENCE SOUTH 1°13'38" EAST 337.69 FEET; THENCE SOUTH 0°59'43" EAST 196.13 FEET; THENCE NORTH 89°09'09" WEST 336.59 FEET; THENCE SOUTH 1°40'47" EAST 932.58 FEET; THENCE NORTH 87°29'27" EAST 500.84 FEET; THENCE NORTH 77°21'52" EAST 42.47 FEET; THENCE NORTH 21°53'03" WEST 44.85 FEET; THENCE NORTH 2°40'42" WEST 800.35 FEET; THENCE NORTH 7°24'02" WEST 703.33 FEET; THENCE NORTH 0°08'17" EAST 1.53 FEET; THENCE NORTH 89°04'44" WEST 313.47 FEET; THENCE SOUTH 0°09'53" EAST 1.35 FEET TO THE POINT OF BEGINNING.

Contains 66418 S.F. OR 15.37 AC.

ACCEPTANCE BY LEGISLATIVE BODY

THIS IS TO CERTIFY THAT THE SALT LAKE CITY COUNCIL HAVE RECEIVED A PETITION SIGNED BY A MAJORITY OF THE OWNERS OF THE TRACT SHOWN HEREON, REQUESTING THAT SAID TRACT BE ANNEXED TO THE CITY OF SALT LAKE CITY AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HERewith ALL IN ACCORDANCE WITH THE UTAH CODE ANNOTATED (1926) 90-401 THRU 405 (AS REVISED) AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE TRACT OF LAND AS SHOWN HEREON, AS A PART OF THE CITY OF SALT LAKE CITY TO BE KNOWN HEREINAFTER AS THE CEMETERY II ANNEXATION.

THIS DAY OF _____ DAY OF _____ A.D. 20____

ATTEST _____
RECORDER _____
RECORDERS SEAL _____

SURVEYOR'S CERTIFICATE

I, TRAVIS R. COWDER, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD LICENSE NUMBER 16350 AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT BY THE AUTHORITY OF THE CLIENT, A SURVEY OF THE TRACT OF LAND DESCRIBED HEREON, WAS PERFORMED UNDER MY DIRECTION.

Travis R. Cowder
TRAVIS R. COWDER
P.L.S. 842204
February 13, 2025
DATE

LEGEND	
FENCE	—●—●—●—
EDGE OF ASPHALT	—+—+—+—
CURB AND GUTTER	—x—x—x—
CONTOURS	—A—A—A—
WATER VALVE	⊕
UTILITY POLE / LIGHT POLE	⊙
EXISTING CITY BOUNDARY	—+—+—+—
PROPOSED CITY BOUNDARY	—x—x—x—
SECTION CORNER (FOUND)	⬢
SECTION LINE	—+—+—+—
BOUNDARY LINE	—x—x—x—
PARCEL LINE	—A—A—A—
SET MONUMENT (AS NOTED)	⬢
FOUND MONUMENT (AS NOTED)	⬢

COUNTY SURVEYOR

THIS PLAT HAS BEEN REVIEWED BY THE COUNTY SURVEYOR AND IS HEREBY CERTIFIED AS A FINAL LOCAL ENTITY PLAT PURSUANT TO THE UTAH CODE ANNOTATED (1926) 90-401.

UTAH COUNTY SURVEYOR _____

COUNTY RECORDER

STATE OF UTAH, COUNTY OF UTAH, RECORDED AND FILED AT THE REQUEST OF: _____

DATE: _____ TIME: _____ BOOK: _____ PAGE: _____

UTAH COUNTY RECORDER _____

CEMETERY II ANNEXATION

LOCATED IN THE: NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 10 SOUTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, UTAH COUNTY, UTAH

16350@re-n-4.com
801-637-8633

PROJECT NAME

CEMETERY II ANNEXATION

1" = 40'

DRAWN: TG
CHECKED: AP

PROJECT #
SPC25010101
DATE
02/13/2024
SHEET NO:
1 OF 1



Cemetery Annexation

Utah County Parcels

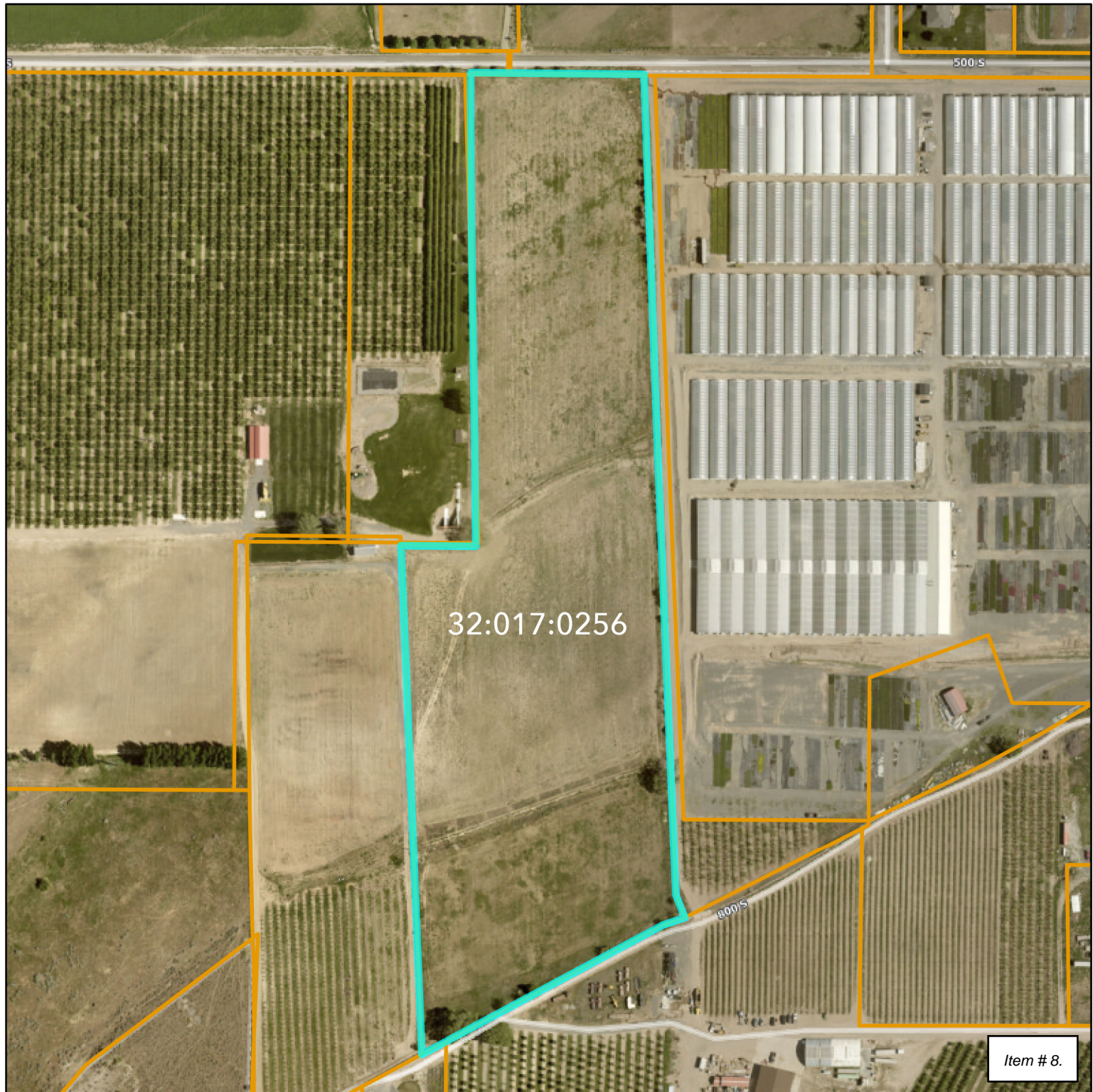


US Feet

0

250

500



Item # 8.

RESOLUTION 05-01-2025

A RESOLUTION APPROVING THE SANTAQUIN CITY FISCAL YEAR (FY) 2024-2025 BUDGET AMENDMENT #5

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

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

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

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

WHEREAS, on January 21, 2025, Santaquin City (“City”) approved Budget Amendment #3 for Santaquin City for the Fiscal Year 2024-2025; and

WHEREAS, on March 4, 2025, Santaquin City (“City”) approved Budget Amendment #4 for Santaquin City for the Fiscal Year 2024-2025; and

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

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

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

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 6th day of Ma7, 2025.

SANTAQUIN CITY

Daniel M. Olson, Mayor

Attest:

Amalie R. Ottley, City Recorder

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

Voted ____
Voted ____
Voted ____
Voted ____
Voted ____

Santaquin City

Fiscal Year 2024-2025 - Budget Amendment (5)

May 6, 2025

Budget Changes by Fund:		Prior Budget	Amendment (1) [Change]	Final Budget	
<u>Park Impact Fees:</u>					
<u>Revenues:</u>					
57-38-150	Contribution from Fund Balance	\$ 315,000.00	\$ 240,000.00	\$ 555,000.00	Increase Revenue - Fund Balance used to due to increase costs of projects
Total Changes to Revenues:			\$ 240,000.00		
<u>Expenditures:</u>					
57-40-729	Recreation Facility Expansion	\$ 250,000.00	\$ 166,500.00	\$ 416,500.00	Increase Expense - \$104K for Structure & \$62.5K for Architectual & Engineering Design - Approved by CC 2/04/25 (Arch & Eng) 4/15/25 (Structure)
57-40-734	Cemetery Improvements	\$ 120,000.00	\$ 73,500.00	\$ 193,500.00	Increase Expense - \$21K for Structure & \$52.5K for Architectual & Engineering Design - Approved by CC 2/04/25 (Arch & Eng) 4/15/25 (Structure)
Total Changes to Expenditures:			\$ 240,000.00		



RESOLUTION 05-02-2025

A RESOLUTION APPROVING THE FIRST AMENDMENT TO THE IVORY DEVELOPMENT, LLC REGARDING THE TANNER FLATS AT SUMMIT RIDGE DEVELOPMENT AGREEMENT

WHEREAS, City and Owner previously entered into that certain Development Agreement dated October 18, 2022 (“Agreement”) with respect to real property located in Utah County, State of Utah (“Property”), which is recorded in the Utah County Recorder’s Office as Entry 119043:2022; and

WHEREAS, City and Owner desire now to enter into this First Amendment to amend and modify the terms of the Agreement as set forth below; and

WHEREAS, the Santaquin City Council finds that approving the First Amendment to the Ivory Development, LLC Development Agreement is in the best interest of the residents of Santaquin City.

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

SECTION 1: The attached documents represent the First Amendment to the Ivory Development, LLC Regarding the Tanner Flats at Summit Ridge Development Agreement.

SECTION 2: The Mayor is hereby authorized to execute said First Amendment and to take actions necessary to implement the terms and conditions thereof.

SECTION 3: This Resolution shall become effective upon passage.

Approved on this 6th day of May, 2025.

Daniel M. Olson, Mayor

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

Attest:

Amalie R. Ottley, City Recorder

FIRST AMENDMENT TO DEVELOPMENT AGREEMENT

This First Amendment to Development Agreement (“First Amendment”) is effective May ____, 2025 (“First Amendment Date”), by and between CITY OF SANTAQUIN, a municipality and political subdivision of the State of Utah (“City”), and IVORY DEVELOPMENT, LLC, a Utah limited liability company (“Owner”).

WHEREAS City and Owner previously entered into that certain Development Agreement dated October 18, 2022 (“Agreement”) with respect to real property located in Utah County, State of Utah (“Property”), which is recorded in the Utah County Recorder’s Office as Entry 119043:2022; and

WHEREAS City and Owner desire now to enter into this First Amendment to amend and modify the terms of the Agreement as set forth below;

NOW, THEREFORE, in consideration of the promises, covenants, representations and warranties hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, City and Owner agree as follows:

1. Definitions. All capitalized terms used but not otherwise defined herein shall have the same meanings assigned such terms in the Agreement.
2. Amendment of Exhibits. Exhibits “B” and “C” attached to the Agreement are hereby deleted and replaced in their entirety with Exhibits “B” and “C” attached to this First Amendment.
3. Subordination of Conflicting Terms. In the event of a conflict in the terms and conditions of this First Amendment with the terms and conditions of the Agreement, the terms and conditions of this First Amendment shall be binding and govern the conduct of the parties.
4. No Other Changes. All provisions in the Agreement as it may have been previously amended, not specifically amended by this First Amendment shall remain in full force and effect.
5. Counterparts. This First Amendment may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, but with all such counterparts being taken together to constitute a single original.

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have set their hands to this First Amendment effective as of the First Amendment Date.

CITY:

CITY OF SANTAQUIN

By: _____
Daniel M. Olson, Mayor

OWNER:

IVORY DEVELOPMENT, LLC

By: _____
Name: _____
Its: _____

ATTEST:

Amalie R. Ottley, City Recorder

Exhibit B

Site Plan

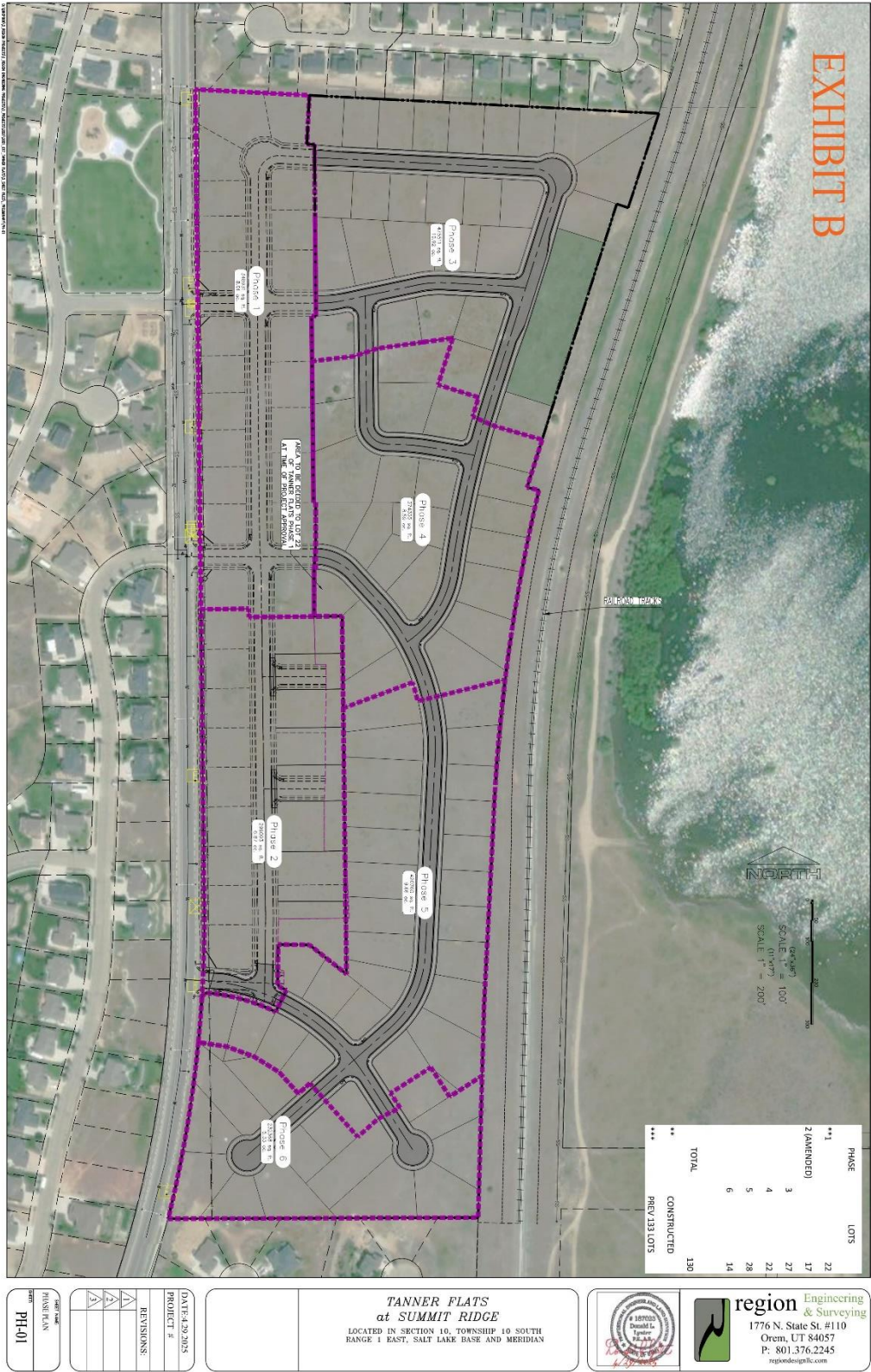
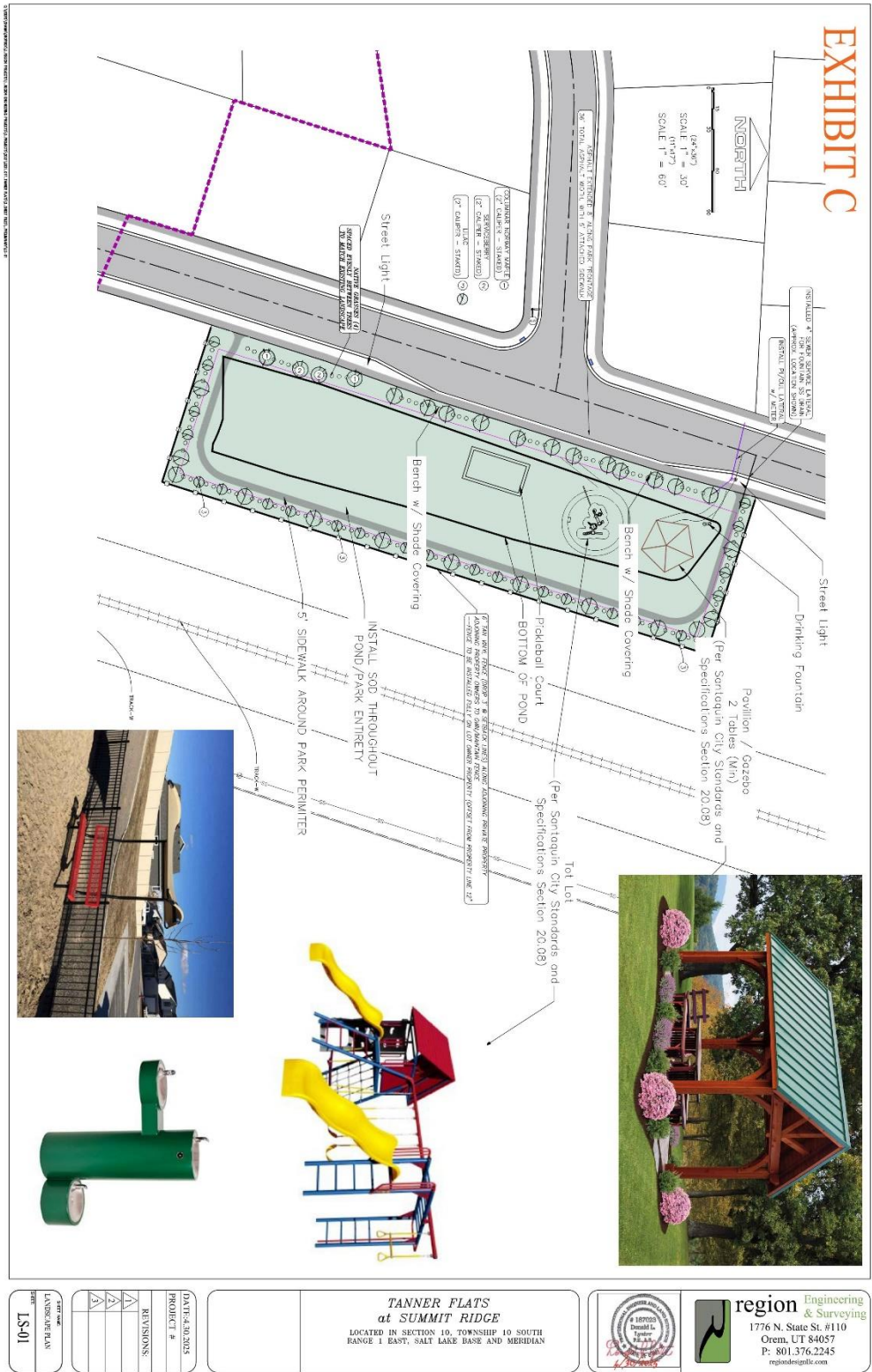


Exhibit C

Park Plan





RESOLUTION 05-03-2025

ADOPTION OF THE TENTATIVE FY2025-2026 BUDGET FOR SANTAQUIN CITY

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Tentative Budget for Santaquin City Corporation for the Fiscal Year 2025-2026.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 6th day of May 2025.

Attest:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

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

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
GENERAL FUND							
REVENUES:							
<u>TAXES</u>							
10-31-100	CURRENT YEAR PROPERTY TAXES	\$1,694,939	\$1,732,440	\$1,745,252	\$1,944,560	12.2%	\$ 212,120
10-31-200	PRIOR YEAR PROPERTY TAXES	\$50,009	\$45,000	\$49,429	\$55,000	22.2%	\$ 10,000
10-31-300	SALES AND USE TAXES	\$3,314,232	\$3,309,473	\$2,666,595	\$3,684,500	11.3%	\$ 375,027
10-31-350	MASS TRANS-UTA	\$298,809	\$300,650	\$240,250	\$325,000	8.1%	\$ 24,350
10-31-351	MASS TRANS-UTA (PASS THRU)	\$6,707	\$7,000	\$6,340	\$8,500	21.4%	\$ 1,500
10-31-400	MUNICIPAL TAX	\$14,779	\$10,000	\$10,453	\$14,000	40.0%	\$ 4,000
10-31-410	ELECTRICITY FRANCHISE TAX	\$397,789	\$401,965	\$391,107	\$483,000	20.2%	\$ 81,035
10-31-420	TELECOMMUNICATION FRANCHISE TAX	\$34,437	\$33,000	\$27,646	\$36,500	10.6%	\$ 3,500
10-31-430	NATURAL GAS FRANCHISE TAX	\$288,195	\$290,000	\$134,180	\$256,000	-11.7%	\$ (34,000)
10-31-440	CABLE TV FRANCHISE TAX	\$8,328	\$10,500	\$6,114	\$8,500	-19.0%	\$ (2,000)
10-31-500	MOTOR VEHICLE	\$117,397	\$100,000	\$100,391	\$136,500	36.5%	\$ 36,500
10-31-900	PENALTY & INT ON DELINQ TAXES	\$1,396	\$1,000	\$940	\$1,500	50.0%	\$ 500
TOTAL TAXES		\$6,227,018	\$6,241,028	\$5,378,695	\$6,953,560	11.4%	\$ 712,532
<u>LICENSES AND PERMITS</u>							
10-32-100	BUSINESS LICENSES AND PERMITS	\$6,275	\$6,200	\$6,425	\$6,500	4.8%	\$ 300
10-32-120	EXCAVATION PERMITS	\$0	\$5,000	\$0	\$0	-100.0%	\$ (5,000)
10-32-210	BUILDING PERMITS	\$1,143,365	\$900,000	\$1,092,987	\$1,012,500	12.5%	\$ 112,500
10-32-220	PLANNING & ZONING FEES	\$56,105	\$50,000	-\$21,044	\$50,000	0.0%	\$ -
10-32-250	ANIMAL LICENSES	\$940	\$1,000	\$355	\$1,000	0.0%	\$ -
TOTAL LICENSES AND PERMITS		\$1,206,686	\$962,200	\$1,078,723	\$1,070,000	11.2%	\$ 107,800
<u>INTERGOVERNMENTAL REVENUE</u>							
10-33-100	GRANT REVENUE	\$0	\$0	\$30,098	\$0	0.0%	\$ -
10-33-420	POLICE-CCJJ BRYNE GRANT	\$4,000	\$3,500	\$4,471	\$4,500	28.6%	\$ 1,000
10-33-560	CLASS C "ROAD FUND ALLOTMENT"	\$890,278	\$0	\$0	\$0	0.0%	\$ -
10-33-580	STATE LIQUOR FUND ALLOTMENT	\$16,991	\$16,500	\$19,536	\$19,500	18.2%	\$ 3,000
TOTAL INTERGOVERNMENTAL REVENUE		\$911,269	\$20,000	\$54,105	\$24,000	20.0%	\$ 4,000
<u>CHARGES FOR SERVICES</u>							
10-34-240	MISC INSPECTION FEES	\$3,600	\$3,500	\$999	\$1,200	-65.7%	\$ (2,300)
10-34-241	METER RESUBMISSION FEES	\$1,350	\$500	\$1,200	\$1,500	200.0%	\$ 1,000
10-34-245	4% INSPECTION FEE	\$32,532	\$75,000	\$0	\$50,000	-33.3%	\$ (25,000)
10-34-260	D.U.I./SEAT BELT OVERTIME	\$13,915	\$14,000	\$9,263	\$15,000	7.1%	\$ 1,000
10-34-430	GARBAGE COLLECTION CHARGES	\$1,099,503	\$1,160,289	\$915,615	\$1,302,491	12.3%	\$ 142,202
10-34-430-01	GARBAGE - LANDFILL CREDIT	-\$3,405	-\$3,500	-\$2,121	-\$3,500	0.0%	\$ -
10-34-431	RECYCLING COLLECTIONS CHARGES	\$239,589	\$265,800	\$209,020	\$297,344	11.9%	\$ 31,544
10-34-775 (NEW)	BUILDING RENTAL	\$0	\$0	\$0	\$40,000	100.0%	\$ 40,000
10-34-780	PARK RENTAL	\$0	\$0	\$0	\$5,500	100.0%	\$ 5,500
10-34-785	ARENA RENTAL	\$0	\$0	\$0	\$0	0.0%	\$ -
10-34-800	GENOLA POLICE SERVICE CONTRACT	\$165,318	\$172,864	\$129,648	\$195,509	13.1%	\$ 22,645
10-34-801	VICTIMS ADVOCATE - GENOLA	\$1,566	\$1,566	\$1,175	\$3,388	116.3%	\$ 1,822
10-34-803	GENOLA COURT CLERK	\$10,786	\$10,787	\$8,089	\$10,787	0.0%	\$ -
10-34-805	GENOLA JUDGE SERVICE	\$6,377	\$6,377	\$4,783	\$6,377	0.0%	\$ -
10-34-809	GOSHEN JUDGE/COURT AGREEMENT	\$3,206	\$5,500	\$3,669	\$5,500	0.0%	\$ -
10-34-810	SALE OF CEMETERY LOTS	\$59,331	\$40,000	\$47,738	\$53,000	32.5%	\$ 13,000
10-34-830	BURIAL FEES	\$33,600	\$30,000	\$27,400	\$33,000	10.0%	\$ 3,000
10-34-901	LANDFILL MISC CHARGES	\$15,760	\$10,000	\$50,435	\$15,000	50.0%	\$ 5,000
TOTAL CHARGES FOR SERVICES		\$1,683,029	\$1,792,683	\$1,406,913	\$2,032,096	13.4%	\$ 239,413
<u>FINES AND FORFEITURES</u>							
10-35-110	COURT FINES	\$230,779	\$235,000	\$184,978	\$240,000	2.1%	\$ 5,000
10-35-115	PROSECUTOR SPLIT	\$3,989	\$3,000	\$1,809	\$3,000	0.0%	\$ -
TOTAL FINES AND FORFEITURES		\$234,768	\$238,000	\$186,787	\$243,000	2.1%	\$ 5,000
<u>INTEREST</u>							
10-38-100	INTEREST EARNINGS	\$786,500	\$472,000	\$595,875	\$117,000	-75.2%	\$ (355,000)
10-38-130	SWIMMING POOL INTEREST (PTIF)	\$1,954	\$1,000	\$1,394	\$2,000	100.0%	\$ 1,000
TOTAL INTEREST		\$788,454	\$473,000	\$597,268	\$119,000	-74.8%	\$ (354,000)
<u>MISCELLANEOUS REVENUE</u>							
10-38-140	POLICE - TRAFFIC SCHOOL	\$3,805	\$4,000	\$3,364	\$4,000	0.0%	\$ -
10-38-400	SALE OF SURPLUS PROPERTY	\$13,572	\$5,000	\$7,400	\$5,000	0.0%	\$ -

Santaquin City

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
10-38-900	SUNDRY REVENUES	\$12,510	\$15,000	\$10,908	\$15,000	0.0%	\$ -
10-38-905	RENTAL UNIT INCOME	\$0	\$14,400	\$2,043	\$20,500	42.4%	\$ 6,100
10-38-910	POLICE - MISC REVENUE	\$9,789	\$5,000	\$4,150	\$5,000	0.0%	\$ -
10-38-920	POLICE - FINGERPRINTING	\$4,995	\$5,000	\$4,350	\$5,000	0.0%	\$ -
10-38-930	POLICE - DONATIONS	\$7,500	\$84,000	\$82,989	\$5,000	-94.0%	\$ (79,000)
10-38-940	POLICE - SHIRT SALES	\$3,470	\$3,500	\$4,962	\$3,500	0.0%	\$ -
10-38-945	POLICE - CONTRACTED SERVICES	\$0	\$5,000	\$0	\$5,000	0.0%	\$ -
10-38-960	INSURANCE REBATES	\$5,287	\$5,000	\$4,477	\$4,500	-10.0%	\$ (500)
TOTAL MISCELLANEOUS REVENUE		\$57,123	\$145,900	\$124,644	\$72,500	-50.3%	\$ (73,400)
<u>CONTRIBUTIONS AND TRANSFERS</u>							
10-39-100	CONTRIBUTION FROM FUND BALANCE	\$0	\$77,312	\$0	\$0	-100.0%	\$ (77,312)
10-39-908 (NEW)	ADMIN OVERHEAD CHARGE - STORM DRAIN	\$0	\$0	\$0	\$37,400	100.0%	\$ 37,400
10-39-909	ADMIN OVERHEAD CHARGE - PI	\$300,000	\$325,000	\$243,750	\$394,000	21.2%	\$ 69,000
10-39-910	ADMIN OVERHEAD CHARGE - WTR	\$700,000	\$800,000	\$600,000	\$767,000	-4.1%	\$ (33,000)
10-39-911	ADMIN OVERHEAD CHARGE - SWR	\$700,000	\$800,000	\$600,000	\$838,000	4.8%	\$ 38,000
10-39-914	REPAYMENT OF TRANSPORATION IMPACT FEES	\$0	\$100,000	\$0	\$0	-100.0%	\$ (100,000)
10-39-916	ADMIN OVERHEARD CHARGE - CDRA	\$20,000	\$20,000	\$0	\$20,000	0.0%	\$ -
10-39-917	REPAYMENT CEMETERY PROP - PARK IMPACT FEES	\$0	\$330,000	\$0	\$330,000	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$1,720,000	\$2,452,312	\$1,443,750	\$2,386,400	-2.7%	\$ (65,912)
TOTAL FUND REVENUES		\$12,828,346	\$12,325,123	\$10,270,886	\$12,900,556	4.7%	\$ 575,433
EXPENDITURES:							
<u>LEGISLATIVE</u>							
10-41-120	SALARIES & WAGES (PART TIME)	\$49,160	\$49,408	\$35,989	\$52,315	5.9%	\$ 2,907
10-41-130	EMPLOYEE BENEFITS	\$4,264	\$4,565	\$3,228	\$4,842	6.1%	\$ 277
10-41-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$0	\$0	\$8,289	\$0	0.0%	\$ -
10-41-230	EDUCATION, TRAINING & TRAVEL	\$12,570	\$13,300	\$685	\$13,300	0.0%	\$ -
10-41-240	SUPPLIES	\$1,012	\$3,150	\$405	\$3,150	0.0%	\$ -
10-41-280	TELEPHONE	\$540	\$540	\$0	\$540	0.0%	\$ -
10-41-310	PROFESSIONAL & TECHINCAL	\$23,425	\$18,800	\$1,900	\$7,000	-62.8%	\$ (11,800)
10-41-330	DONATIONS	\$21,543	\$15,600	\$6,043	\$17,500	12.2%	\$ 1,900
10-41-610	OTHER SERVICES	\$6,745	\$13,900	\$5,414	\$12,500	-10.1%	\$ (1,400)
10-41-613	ELECTION	\$17,577	\$0	\$0	\$49,000	100.0%	\$ 49,000
10-41-615	SANTAQUIN CALENDAR	\$6,944	\$7,700	\$6,371	\$7,700	0.0%	\$ -
10-41-660	PHOTO CONTEST EXPENSE	\$1,005	\$1,100	\$769	\$1,200	9.1%	\$ 100
10-41-670	YOUTH CITY COUNCIL EXPENSE	\$2,581	\$5,000	\$994	\$5,000	0.0%	\$ -
TOTAL LEGISLATIVE		\$147,367	\$133,064	\$70,086	\$174,048	30.8%	\$ 40,984
<u>COURT</u>							
10-42-110	SALARIES AND WAGES	\$0	\$0	\$0	\$0	0.0%	\$ -
10-42-120	SALARIES & WAGES (PART TIME)	\$137,523	\$146,951	\$98,922	\$157,620	7.3%	\$ 10,669
10-42-130	EMPLOYEE BENEFITS	\$27,026	\$28,683	\$19,134	\$29,148	1.6%	\$ 465
10-42-210	BOOKS, SUBSCRIPTIONS & MEMBERS	\$0	\$250	\$0	\$250	0.0%	\$ -
10-42-230	EDUCATION, TRAINING & TRAVEL	\$621	\$3,200	\$1,021	\$2,500	-21.9%	\$ (700)
10-42-240	SUPPLIES	\$1,485	\$1,800	\$591	\$1,800	0.0%	\$ -
10-42-310	PROFESSIONAL & TECHNICAL	\$6,662	\$6,600	\$6,253	\$11,600	75.8%	\$ 5,000
10-42-332	LEGAL - PUBLIC DEFENDER	\$35,183	\$35,000	\$29,512	\$38,000	8.6%	\$ 3,000
10-42-610	STATE RESTITUTION	\$69,720	\$82,000	\$54,955	\$84,000	2.4%	\$ 2,000
10-42-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-42-740	CAPITAL VEHICLE & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL COURT		\$278,220	\$304,484	\$210,389	\$324,918	6.7%	\$ 20,434
<u>ADMINISTRATION</u>							
10-43-110	SALARIES & WAGES	\$334,814	\$412,527	\$246,377	\$434,359	5.3%	\$ 21,833
10-43-120	SALARIES & WAGES (PART TIME)	\$14,658	\$20,383	\$13,586	\$43,981	115.8%	\$ 23,597
10-43-130	EMPLOYEE BENEFITS	\$162,947	\$206,029	\$123,668	\$220,925	7.2%	\$ 14,896
10-43-131	UNEMPLOYMENT EXPENSE	\$5	\$0	\$36	\$0	0.0%	\$ -
10-43-140	OVERTIME	\$230	\$500	\$516	\$750	50.0%	\$ 250
10-43-145	VEHICLE ALLOWANCE	\$15,639	\$16,800	\$11,755	\$16,800	0.0%	\$ -
10-43-210	BOOKS,SUBSCRIPTIONS,MEMBERSHIP	\$17,495	\$19,500	\$24,708	\$28,000	43.6%	\$ 8,500
10-43-220	NOTICES,ORDINANCES,PUBLICATION	\$516	\$1,000	\$191	\$1,000	0.0%	\$ -
10-43-230	EDUCATION, TRAINING AND TRAVEL	\$10,981	\$16,000	\$9,440	\$13,400	-16.3%	\$ (2,600)
10-43-240	SUPPLIES	\$14,551	\$16,000	\$14,623	\$22,800	42.5%	\$ 6,800
10-43-250	EQUIPMENT MAINTENANCE	\$852	\$3,000	\$1,724	\$3,000	0.0%	\$ -
10-43-260	FUEL	\$1,586	\$3,000	\$1,731	\$3,000	0.0%	\$ -

Santaquin City

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
10-43-280	TELEPHONE	\$2,149	\$2,700	\$1,558	\$2,700	0.0%	\$ -
10-43-310	PROFESSIONAL & TECHNICAL	\$13,939	\$16,727	\$11,025	\$17,000	1.6%	\$ 273
10-43-311	ACCOUNTING & AUDITING	\$27,900	\$28,600	\$28,600	\$29,300	2.4%	\$ 700
10-43-331	LEGAL	\$382,469	\$370,000	\$287,294	\$375,000	1.4%	\$ 5,000
10-43-480	EMPLOYEE RECOGNITIONS	\$9,088	\$11,000	\$4,892	\$12,000	9.1%	\$ 1,000
10-43-482	TEAM APPRECIATION & RECOGNITION PRGM	\$2,098	\$9,600	\$3,414	\$11,000	14.6%	\$ 1,400
10-43-483	EMPLOYEE ENGAGEMENT	\$14,326	\$18,500	\$12,269	\$19,500	5.4%	\$ 1,000
10-43-501	BANK AND SERVICE CHARGES	\$3,884	\$4,000	\$2,837	\$4,000	0.0%	\$ -
10-43-510	INSURANCE AND BONDS	\$8,045	\$235,800	\$210,658	\$240,000	1.8%	\$ 4,200
10-43-610	OTHER SERVICES	\$9,040	\$4,000	\$2,013	\$4,000	0.0%	\$ -
10-43-740	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL ADMINISTRATION		\$1,047,213	\$1,415,666	\$1,012,916	\$1,502,515	6.1%	\$ 86,849
<u>ENGINEERING DEPT</u>							
10-48-110	SALARIES & WAGES	\$137,371	\$195,480	\$112,753	\$214,821	9.9%	\$ 19,341
10-48-120	SALARIES & WAGES (PT)	\$10,377	\$6,673	\$4,722	\$0	-100.0%	\$ (6,673)
10-48-130	EMPLOYEE BENEFITS	\$69,009	\$86,600	\$41,836	\$91,357	5.5%	\$ 4,758
10-48-140	OVERTIME	\$0	\$0	\$0	\$0	0.0%	\$ -
10-48-210	BOOKS, SUBSCRIPT, MEMBER	\$985	\$800	\$0	\$800	0.0%	\$ -
10-48-230	EDUCATION, TRAINING & TRAVEL	\$5,304	\$8,350	\$2,328	\$6,825	-18.3%	\$ (1,525)
10-48-240	SUPPLIES	\$1,057	\$2,800	\$2,829	\$2,000	-28.6%	\$ (800)
10-48-250	EQUIPMENT MAINTENANCE	\$488	\$1,500	\$25	\$1,500	0.0%	\$ -
10-48-260	FUEL	\$1,020	\$1,800	\$517	\$1,800	0.0%	\$ -
10-48-280	TELEPHONE	\$2,595	\$2,700	\$1,495	\$2,700	0.0%	\$ -
10-48-310	PROFESSIONAL & TECHNICAL SVCS	\$10,459	\$8,000	\$2,531	\$8,000	0.0%	\$ -
10-48-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-48-740	CAPITAL EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL ENGINEERING DEPT		\$238,665	\$314,703	\$169,036	\$329,804	4.8%	\$ 15,101
<u>GENERAL GOVERNMENT BUILDINGS</u>							
10-51-110	SALARIES & WAGES	\$27,388	\$33,687	\$30,843	\$83,993	149.3%	\$ 50,306
10-51-120	PART TIME SALARIES AND WAGES	\$31,120	\$53,992	\$46,883	\$82,250	52.3%	\$ 28,258
10-51-130	EMPLOYEE BENEFITS	\$18,689	\$27,659	\$18,199	\$60,912	120.2%	\$ 33,254
10-51-200	CONTRACT LABOR	\$0	\$3,000	\$1,891	\$3,000	0.0%	\$ -
10-51-240	SUPPLIES	\$10,279	\$11,000	\$12,693	\$14,500	31.8%	\$ 3,500
10-51-270	UTILITIES	\$113,912	\$98,000	\$60,210	\$113,850	16.2%	\$ 15,850
10-51-300	BUILDINGS & GROUND MAINTENANCE	\$49,898	\$71,000	\$61,476	\$57,000	-19.7%	\$ (14,000)
10-51-480	CHRISTMAS LIGHTS	\$30,755	\$25,000	\$24,275	\$5,000	-80.0%	\$ (20,000)
10-51-730	CAPITAL PROJECTS	\$6,164	\$0	\$0	\$0	0.0%	\$ -
10-51-740	CAPITAL VEHICLE & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL GENERAL GOVERNMENT BUILDINGS		\$288,205	\$323,338	\$256,469	\$420,505	30.1%	\$ 97,167
<u>POLICE</u>							
10-54-110	SALARIES & WAGES	\$1,341,024	\$1,401,252	\$984,305	\$1,616,295	15.3%	\$ 215,042
10-54-120	SALARIES & WAGES (PART TIME)	\$17,036	\$22,769	\$18,197	\$43,769	92.2%	\$ 21,000
10-54-130	EMPLOYEE BENEFITS	\$825,202	\$936,481	\$570,088	\$1,022,901	9.2%	\$ 86,420
10-54-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$0	\$0	0.0%	\$ -
10-54-140	OVERTIME	\$84,852	\$78,000	\$80,050	\$90,000	15.4%	\$ 12,000
10-54-145	SURVIVING SPOUSE BENEFIT PROGRAM	\$1,600	\$21,700	\$11,681	\$18,700	-13.8%	\$ (3,000)
10-54-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$976	\$8,400	\$715	\$3,000	-64.3%	\$ (5,400)
10-54-230	EDUCATION, TRAINING & TRAVEL	\$9,274	\$16,500	\$10,394	\$14,000	-15.2%	\$ (2,500)
10-54-240	SUPPLIES	\$35,011	\$35,000	\$34,908	\$40,000	14.3%	\$ 5,000
10-54-250	EQUIPMENT MAINTENANCE	\$19,357	\$20,000	\$16,196	\$20,000	0.0%	\$ -
10-54-260	FUEL	\$57,454	\$65,000	\$39,809	\$60,000	-7.7%	\$ (5,000)
10-54-280	TELEPHONE	\$7,739	\$9,500	\$5,620	\$8,900	-6.3%	\$ (600)
10-54-311	PROFESSIONAL & TECHNICAL	\$33,789	\$29,500	\$20,831	\$55,000	86.4%	\$ 25,500
10-54-320	LIQUOR CONTROL	\$16,256	\$16,572	\$4,198	\$20,000	20.7%	\$ 3,428
10-54-330	CRIMES TASK FORCE	\$3,939	\$7,300	\$7,267	\$7,500	2.7%	\$ 200
10-54-340	CENTRAL DISPATCH FEES	\$109,746	\$152,000	\$84,639	\$170,000	11.8%	\$ 18,000
10-54-350	UTAH COUNTY ANIMAL SHELTER	\$10,077	\$27,000	\$26,481	\$45,000	66.7%	\$ 18,000
10-54-700	TRAFFIC SCHOOL	\$0	\$500	\$0	\$9,000	1700.0%	\$ 8,500
10-54-702	COMM ON CRIM & JUV JUST -CCJJ	\$4,500	\$3,500	\$4,524	\$4,500	28.6%	\$ 1,000
10-54-704	FINGERPRINTING	\$1,413	\$1,400	\$1,053	\$1,500	7.1%	\$ 100
10-54-705	EQUIPMENT ROTATION PROGRAM	\$11,000	\$8,000	\$12,072	\$19,000	137.5%	\$ 11,000
10-54-706	K-9 EXPENDITURES	\$3,188	\$5,000	\$1,570	\$3,000	-40.0%	\$ (2,000)
10-54-707	USE OF DONTATED FUNDS	\$0	\$84,000	\$36,485	\$28,000	-66.7%	\$ (56,000)
10-54-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-54-740	CAPITAL - VEHICLES & EQUIPMENT	\$4,769	\$0	\$1,133	\$0	0.0%	\$ -

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TOTAL POLICE		\$2,598,200	\$2,949,375	\$1,972,219	\$3,300,065	11.9%	\$ 350,690
<u>STREETS</u>							
10-60-110	SALARIES & WAGES	\$151,686	\$165,801	\$116,955	\$111,731	-32.6%	\$ (54,070)
10-60-120	SALARIES & WAGES (PART TIME)	\$24,546	\$23,158	\$13,656	\$14,942	-35.5%	\$ (8,215)
10-60-130	EMPLOYEE BENEFITS	\$88,189	\$106,870	\$70,782	\$71,663	-32.9%	\$ (35,207)
10-60-140	OVERTIME	\$1,071	\$2,000	\$1,363	\$2,000	0.0%	\$ -
10-60-210	BOOKS, SUBSCRIPT, MEMBER	\$0	\$0	\$0	\$0	0.0%	\$ -
10-60-230	EDUCATION, TRAINING & TRAVEL	\$2,626	\$3,500	\$1,575	\$4,000	14.3%	\$ 500
10-60-240	SUPPLIES	\$49,264	\$54,000	\$35,971	\$57,000	5.6%	\$ 3,000
10-60-250	EQUIPMENT MAINTENANCE	\$23,586	\$20,000	\$19,606	\$23,000	15.0%	\$ 3,000
10-60-260	FUEL	\$12,611	\$17,000	\$7,517	\$17,000	0.0%	\$ -
10-60-270	UTILITIES - STREET LIGHTS	\$68,902	\$75,000	\$48,851	\$75,000	0.0%	\$ -
10-60-280	TELEPHONE	\$0	\$0	\$0	\$0	0.0%	\$ -
10-60-350	SAFETY - PPE	\$1,775	\$1,800	\$1,027	\$1,800	0.0%	\$ -
10-60-351	MASS TRANS (PASS THRU)	\$6,707	\$7,000	\$6,340	\$8,500	21.4%	\$ 1,500
10-60-360	EQUIPMENT RENTAL	\$2,495	\$5,000	\$3,246	\$5,000	0.0%	\$ -
10-60-485	STREET LIGHTS REPAIR & REPLACE	\$3,522	\$10,000	\$1,295	\$10,000	0.0%	\$ -
10-60-490	STREETS SIGNS REPAIR & REPLACE	\$531	\$7,000	\$569	\$7,000	0.0%	\$ -
10-60-495	SIDEWALKS REPAIR & REPLACE	\$10,007	\$15,000	\$14,931	\$18,000	20.0%	\$ 3,000
10-60-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-60-740	CAPITAL VEHICLE & EQUIPMENT	\$924	\$0	\$0	\$0	0.0%	\$ -
TOTAL STREETS		\$448,442	\$513,128	\$343,684	\$426,636	-16.9%	\$ (86,492)
<u>SANITATION</u>							
10-62-240	SUPPLIES	\$1,252	\$1,000	\$3,322	\$4,000	300.0%	\$ 3,000
10-62-311	WASTE PICKUP CHARGES	\$646,403	\$670,000	\$472,297	\$704,000	5.1%	\$ 34,000
10-62-312	RECYCLING PICKUP CHARGES	\$235,339	\$235,500	\$149,940	\$248,500	5.5%	\$ 13,000
10-62-610	LANDFILL CLEAN-UP	\$6,024	\$6,000	\$3,528	\$7,000	16.7%	\$ 1,000
10-62-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-62-740	CAPITAL OUTLAY - EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL SANITATION		\$889,019	\$912,500	\$629,087	\$963,500	5.6%	\$ 51,000
<u>BUILDING INSPECTION</u>							
10-68-110	SALARIES & WAGES	\$284,928	\$299,123	\$214,301	\$322,022	7.7%	\$ 22,899
10-68-120	SALARIES & WAGES (PART TIME)	\$0	\$0	\$0	\$0	0.0%	\$ -
10-68-130	EMPLOYEE BENEFITS	\$159,610	\$169,718	\$120,590	\$174,508	2.8%	\$ 4,790
10-68-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$0	\$0	0.0%	\$ -
10-68-140	OVERTIME	\$31	\$250	\$34	\$250	0.0%	\$ -
10-68-210	BOOKS, SUBSCRIPTIONS, MEMBERSHIP	\$2,403	\$2,300	\$669	\$2,300	0.0%	\$ -
10-68-230	EDUCATION, TRAVEL & TRAINING	\$1,966	\$9,400	\$1,770	\$5,500	-41.5%	\$ (3,900)
10-68-240	SUPPLIES	\$1,411	\$7,500	\$2,443	\$5,700	-24.0%	\$ (1,800)
10-68-250	EQUIPMENT MAINT	\$3,411	\$3,300	\$2,992	\$5,300	60.6%	\$ 2,000
10-68-260	FUEL	\$3,394	\$4,000	\$2,181	\$4,000	0.0%	\$ -
10-68-280	TELEPHONE	\$3,284	\$3,500	\$1,677	\$3,500	0.0%	\$ -
10-68-310	PROFESSIONAL & TECHNICAL	\$0	\$5,000	\$0	\$5,000	0.0%	\$ -
10-68-320	BUILDING PERMIT STATE FEES	\$5,613	\$10,000	\$982	\$7,000	-30.0%	\$ (3,000)
10-68-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-68-740	CAPITAL VEHICLE & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL BUILDING INSPECTION		\$466,051	\$514,091	\$347,640	\$535,080	4.1%	\$ 20,989
<u>PARKS</u>							
10-70-110	SALARIES & WAGES	\$82,367	\$119,676	\$81,881	\$123,848	3.5%	\$ 4,172
10-70-120	SALARIES & WAGES (PART TIME)	\$67,638	\$58,090	\$41,445	\$102,238	76.0%	\$ 44,148
10-70-130	EMPLOYEE BENEFITS	\$53,952	\$92,391	\$44,862	\$91,046	-1.5%	\$ (1,346)
10-70-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$35	\$0	0.0%	\$ -
10-70-140	OVERTIME	\$3,051	\$4,000	\$2,014	\$3,000	-25.0%	\$ (1,000)
10-70-220	NOTICES, ORDINANCES & PUBLICATIONS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-70-230	EDUCATION, TRAINING & TRAVEL	\$3,779	\$4,800	\$3,932	\$5,800	20.8%	\$ 1,000
10-70-250	EQUIPMENT MAINTENANCE	\$14,489	\$16,900	\$11,545	\$17,000	0.6%	\$ 100
10-70-260	FUEL	\$12,511	\$13,000	\$7,208	\$13,000	0.0%	\$ -
10-70-270	UTILITIES	\$31,086	\$30,000	\$23,404	\$30,000	0.0%	\$ -
10-70-280	TELEPHONE	\$180	\$1,080	\$203	\$1,080	0.0%	\$ -
10-70-300	PARKS GROUNDS MAINTENANCE	\$61,488	\$55,000	\$64,681	\$70,000	27.3%	\$ 15,000
10-70-305	ARBORIST/TREES/LANDSCAPING	\$1,308	\$5,000	\$777	\$5,000	0.0%	\$ -
10-70-310	BALLFIELD MAINTENANCE	\$5,083	\$10,000	\$6,002	\$10,000	0.0%	\$ -
10-70-311	ARENA MAINTENANCE	\$4,767	\$2,500	\$2,330	\$2,500	0.0%	\$ -
10-70-350	SAFETY - PPE	\$1,503	\$1,800	\$977	\$1,800	0.0%	\$ -

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
10-70-360	EQUIPMENT RENTAL	\$0	\$2,000	\$0	\$2,000	0.0%	\$ -
10-70-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-70-740	CAPITAL VEHICLE & EQUIPMENT	\$3,480	\$0	\$0	\$0	0.0%	\$ -
TOTAL PARKS		\$346,682	\$416,237	\$291,295	\$478,312	14.9%	\$ 62,075
<u>CEMETERY</u>							
10-77-110	SALARIES & WAGES	\$82,995	\$104,421	\$70,679	\$72,646	-30.4%	\$ (31,775)
10-77-120	SALARIES & WAGES (PART TIME)	\$35,320	\$48,523	\$27,471	\$43,200	-11.0%	\$ (5,323)
10-77-130	EMPLOYEE BENEFITS	\$43,634	\$68,803	\$39,083	\$50,560	-26.5%	\$ (18,243)
10-77-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$35	\$0	0.0%	\$ -
10-77-140	OVERTIME	\$2,516	\$3,500	\$1,638	\$2,500	-28.6%	\$ (1,000)
10-77-230	EDUCATION, TRAVEL & TRAINING	\$400	\$1,000	\$0	\$1,000	0.0%	\$ -
10-77-250	EQUIPMENT MAINTENANCE	\$1,700	\$3,000	\$802	\$3,000	0.0%	\$ -
10-77-260	FUEL	\$10,790	\$8,500	\$5,850	\$8,500	0.0%	\$ -
10-77-280	TELEPHONE	\$450	\$1,080	\$203	\$1,080	0.0%	\$ -
10-77-300	CEMETERY GROUNDS MAINTENANCE	\$17,255	\$8,000	\$9,353	\$9,500	18.7%	\$ 1,500
10-77-620	MONUMENT REPAIRS	\$350	\$6,000	\$199	\$6,000	0.0%	\$ -
10-77-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
10-77-740	CAPITAL VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CEMETERY		\$195,411	\$252,826	\$155,313	\$197,985	-21.7%	\$ (34,841)
<u>PLANNING & ZONING</u>							
10-78-110	SALARIES & WAGES	\$133,496	\$181,825	\$125,994	\$188,870	3.9%	\$ 7,045
10-78-120	SALARIES & WAGES (PART TIME)	\$0	\$0	\$0	\$0	0.0%	\$ -
10-78-130	EMPLOYEE BENEFITS	\$79,159	\$115,476	\$67,771	\$96,958	-16.0%	\$ (18,518)
10-78-140	OVERTIME	\$31	\$0	\$34	\$0	0.0%	\$ -
10-78-210	BOOKS, SUBSCRIPT, & MEMBERSHIP	\$1,433	\$2,100	\$415	\$2,100	0.0%	\$ -
10-78-220	NOTICE, ORDINANCES & PUBLICATIONS	\$0	\$300	\$0	\$300	0.0%	\$ -
10-78-230	EDUCATION, TRAINING & TRAVEL	\$8,251	\$9,950	\$3,174	\$9,950	0.0%	\$ -
10-78-240	SUPPLIES	\$765	\$1,000	\$533	\$1,000	0.0%	\$ -
10-78-250	EQUIPMENT MAINTENANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
10-78-260	FUEL	\$0	\$0	\$0	\$0	0.0%	\$ -
10-78-280	TELEPHONE	\$1,035	\$1,080	\$810	\$1,080	0.0%	\$ -
10-78-310	PROFESSIONAL & TECHNICAL	\$1,925	\$5,000	\$0	\$5,000	0.0%	\$ -
10-78-320	GENERAL PLAN UPDATE	\$0	\$0	\$0	\$0	0.0%	\$ -
10-78-330	ACTIVE TRANSPORTATION PLAN	\$43	\$0	\$0	\$0	0.0%	\$ -
10-78-740	CAPITAL VEHICLE & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL PLANNING & ZONING		\$226,139	\$316,731	\$198,731	\$305,258	-3.6%	\$ (11,473)
<u>DEBT SERVICE</u>							
10-89-810	DEBT SERVICE - 2020 SALES TAX BOND - PRINCIPLE	\$270,000	\$280,000	\$0	\$290,000	3.6%	\$ 10,000
10-89-820	DEBT SERVICE - 2020 SALES TAX BOND - INTEREST	\$143,330	\$132,530	\$64,555	\$121,330	-8.5%	\$ (11,200)
10-89-830	DEBT SERVICE FEES	\$3,000	\$3,000	\$2,000	\$3,000	0.0%	\$ -
10-89-840	RE-PAYMENT TO PI FUND - PRINCIPLE	\$174,572	\$176,317	\$176,317	\$178,080	1.0%	\$ 1,763
10-89-841	RE-PAYMENT TO PI FUND - INTEREST	\$36,330	\$34,584	\$34,584	\$32,821	-5.1%	\$ (1,763)
10-89-850	REIMBURSEMENT - SR COMMERCIAL DEVELOPMENT	\$0	\$45,000	\$0	\$45,000	0.0%	\$ -
TOTAL DEBT SERVICE		\$627,231	\$671,431	\$277,456	\$670,231	-0.2%	\$ (1,200)
<u>TRANSFERS</u>							
10-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$330,000	\$0	\$330,000	0.0%	\$ -
10-90-200	TRANSFER TO CS-SPORTS FUND	\$53,000	\$40,000	\$30,000	\$65,000	62.5%	\$ 25,000
10-90-205	TRANSFER TO CS-ROYALTY FUND	\$8,300	\$8,300	\$6,225	\$8,300	0.0%	\$ -
10-90-300	TRANSFER TO CS-MUSEUM FUND	\$15,200	\$15,200	\$11,400	\$16,200	6.6%	\$ 1,000
10-90-400	TRANSFER TO CS-LIBRARY FUND	\$80,500	\$82,300	\$61,725	\$71,800	-12.8%	\$ (10,500)
10-90-500	TRANSFER TO CS-SENIORS FUND	\$50,000	\$66,000	\$45,000	\$71,500	8.3%	\$ 5,500
10-90-510	TRANSFER TO CS-ADMINISTRATION FUND	\$207,300	\$230,000	\$172,500	\$284,000	23.5%	\$ 54,000
10-90-520	TRANSFER TO CS-CLASSES FUND	\$65,000	\$65,000	\$48,750	\$68,000	4.6%	\$ 3,000
10-90-550	TRANSFER TO COMPUTER CAP FUND	\$195,000	\$130,000	\$97,500	\$160,000	23.1%	\$ 30,000
10-90-600	TRANSFER TO CAPITAL PROJECTS	\$2,512,000	\$267,500	\$200,625	\$0	-100.0%	\$ (267,500)
10-90-700	TRANSFER TO CAPITAL VEH & EQUIP	\$338,000	\$396,000	\$297,000	\$296,000	-25.3%	\$ (100,000)
10-90-800	TRANSFER TO CS-EVENTS FUND	\$100,000	\$100,000	\$75,000	\$100,000	0.0%	\$ -
10-90-860	TRANSFER TO FIRE DEPARTMENT	\$772,850	\$1,142,700	\$761,800	\$1,376,000	20.4%	\$ 233,300
10-90-871	TRANSFER TO ROADS CAPITAL PROJECT FUND	\$1,462,391	\$225,000	\$168,750	\$234,000	4.0%	\$ 9,000
10-90-880	TRANSFER TO CDRA FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
10-90-882	TRANSFER TO TRANS IMPACT FEE FUND (LOAN)	\$141,763	\$0	\$0	\$0	0.0%	\$ -
10-90-884	TRANSFER TO LBA	\$187,778	\$189,549	\$34,966	\$190,900	0.7%	\$ 1,351
TOTAL TRANSFERS		\$6,189,082	\$3,287,549	\$2,011,241	\$3,271,700	-0.5%	\$ (15,849)

Santaquin City

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
TOTAL FUND EXPENDITURES		\$13,985,927	\$12,325,123	\$7,945,562	\$12,900,556	4.7%	\$ 575,433
NET REVENUE OVER EXPENDITURES		-\$1,157,581	\$0	\$2,325,325	\$0	0.0%	\$ (0)
CLASS C ROAD FUND							
REVENUES:							
TAXES							
11-33-110	PUBLIC TRANSPORTATION TAX	\$0	\$0	\$104,180	\$140,000	100.0%	\$ 140,000
TOTAL REVENUE		\$0	\$0	\$104,180	\$140,000		
INTERGOVERNMENTAL REVENUE							
11-33-120	CLASS C ROAD FUND ALLOTMENT	\$0	\$0	\$789,717	\$1,090,000	100.0%	\$ 1,090,000
TOTAL REVENUE		\$0	\$850,000	\$789,717	\$1,090,000	28.2%	\$ 240,000
TOTAL FUND REVENUES		\$0	\$850,000	\$893,897	\$1,230,000	44.7%	\$ 380,000
EXPENDITURES:							
EXPENDITURES							
11-40-100	TRANSFER TO CAPITAL ROADS	\$0	\$0	\$637,500	\$1,030,000	100.0%	\$ 1,030,000
11-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$200,000	100.0%	\$ 200,000
TOTAL EXPENDITURES		\$0	\$970,000	\$637,500	\$1,230,000	26.8%	\$ 260,000
TOTAL FUND EXPENDITURES		\$0	\$970,000	\$637,500	\$1,230,000	26.8%	\$ 260,000
NET REVENUE OVER EXPENDITURES		\$0	\$0	\$256,397	\$0	0.0%	\$ (0)
CAPITAL PROJECTS - CAPITAL FUND							
REVENUES:							
MISCELLANEOUS REVENUE							
41-39-788	NRCS GRANT - 6 ADDITIONAL DEBRIS BASINS	\$367,106	\$400,000	\$58,447	\$400,000	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$367,106	\$400,000	\$58,447	\$400,000	0.0%	\$ -
CONTRIBUTIONS AND TRANSFERS							
41-39-100	TRANSFER FROM GENERAL FUND	\$2,512,000	\$267,500	\$200,625	\$0	-100.0%	\$ (267,500)
41-39-110	CONTRIBUTION FROM FUND BALANCE	\$0	\$25,000	\$0	\$887,000	3448.0%	\$ 862,000
41-39-301	MISC PROCEEDS	\$94,731	\$152,000	\$189,016	\$0	-100.0%	\$ (152,000)
41-39-303	LOAN FROM PI FUND	\$270,000	\$0	\$0	\$0	0.0%	\$ -
41-39-304	GRANT PROCEEDS	\$800,000	\$650,000	\$338,800	\$0	-100.0%	\$ (650,000)
41-39-310	TRANSFER FROM SEWER FUND	\$0	\$12,500	\$0	\$0	-100.0%	\$ (12,500)
41-39-320	TRANSFER FROM WATER FUND	\$0	\$12,500	\$0	\$0	-100.0%	\$ (12,500)
41-39-321	TRANSFER FROM PW HOLDING FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
41-39-322	TRANSFER FROM STORM DRAINAGE FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$3,676,731	\$1,119,500	\$728,442	\$887,000	-20.8%	\$ (232,500)
TOTAL FUND REVENUES		\$4,043,837	\$1,519,500	\$786,889	\$1,287,000	-15.3%	\$ (232,500)
EXPENDITURES:							
EXPENDITURES							
41-40-311	PROPERTY PURCHASE	\$1,303,117	\$0	\$2,900	\$0	0.0%	\$ -
41-40-700	PUBLIC WORKS BUILDING	\$0	\$25,000	\$0	\$0	-100.0%	\$ (25,000)
41-40-704	NEW CITY HALL - LIBRARY WING	\$1,028,366	\$177,000	\$102,371	\$850,000	380.2%	\$ 673,000
41-40-704-002	NEW CITY HALL - ARCHITECTURAL SERVICES	\$17,562	\$0	\$0	\$0	0.0%	\$ -
41-40-704-003	NEW CITY HALL - FF&E	\$470,850	\$0	\$0	\$0	0.0%	\$ -
41-40-706	DEMOLITION OF OLD JR HIGH	\$450	\$428,250	\$313,414	\$0	-100.0%	\$ (428,250)
41-40-707	PUBLIC SAFETY BUILDING REMODEL	\$105,789	\$75,250	\$62,648	\$0	-100.0%	\$ (75,250)
41-40-755	ACCESS CONTROL PROJECT	\$0	\$0	\$825	\$0	0.0%	\$ -
41-40-771	RODEO BUCKING CHUTES	\$0	\$0	\$0	\$0	0.0%	\$ -
41-40-816-02	NRCS - 6 ADDITIONAL DEBRIS BASIN PROJECT	\$299,945	\$400,000	\$71,686	\$400,000	0.0%	\$ -
41-40-824	RELOCATION OF COUNTY LINE	\$0	\$2,000	\$0	\$2,000	0.0%	\$ -
41-40-829	PI METER UPGRADE PROJECT	\$0	\$275,000	\$84,873	\$0	-100.0%	\$ (275,000)
41-40-830	MUSEUM IMPROVEMENTS	\$23,550	\$0	\$0	\$35,000	100.0%	\$ 35,000
41-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -

Santaquin City

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
TOTAL EXPENDITURES		\$3,249,629	\$1,519,500	\$638,717	\$1,287,000	-15.3%	\$ (232,500)
TOTAL FUND EXPENDITURES		\$3,249,629	\$1,519,500	\$638,717	\$1,287,000	-15.3%	\$ (232,500)
NET REVENUE OVER EXPENDITURES		\$794,207	\$0	\$148,172	\$0	0.0%	\$ (0)
CAPITAL VEHICLES AND EQUIPMENT - CAPITAL FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
42-38-100	INTEREST	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$0	\$0	\$0	\$0	0.0%	\$ -
<u>CONTRIBUTIONS AND TRANSFERS</u>							
42-39-100	TRANSFER FROM GENERAL FUND	\$338,000	\$396,000	\$297,000	\$296,000	-25.3%	\$ (100,000)
42-39-103	TRANSFER FROM CULINARY WATER FUND	\$200,000	\$250,000	\$187,500	\$90,000	-64.0%	\$ (160,000)
42-39-104	TRANSFER FROM SEWER FUND	\$200,000	\$250,000	\$187,500	\$240,000	-4.0%	\$ (10,000)
42-39-105	TRANSFER FROM PRESSURIZED IRRIGATION FUND	\$100,000	\$115,000	\$86,250	\$40,000	-65.2%	\$ (75,000)
42-39-110	SALE OF SURPLUS VEHICLES	\$139,547	\$75,000	\$0	\$25,000	-66.7%	\$ (50,000)
42-39-200	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$146,000	100.0%	\$ 146,000
42-39-304	GRANT PROCEEDS	\$0	\$460,000	\$0	\$0	-100.0%	\$ (460,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$977,549	\$1,546,000	\$758,250	\$837,000	-45.9%	\$ (709,000)
TOTAL FUND REVENUES		\$977,549	\$1,546,000	\$758,250	\$837,000	-45.9%	\$ (709,000)
EXPENDITURES:							
<u>EXPENDITURES</u>							
42-41-058	VEHICLE PURCHASES	\$551,317	\$455,000	\$203,814	\$544,000	19.6%	\$ 89,000
42-41-060	EQUIPMENT PURCHASES	\$47,486	\$874,000	\$259,909	\$37,000	-95.8%	\$ (837,000)
42-41-061	FIRE SCBA & ACCESSORIES	\$25,102	\$26,161	\$26,161	\$27,000	3.2%	\$ 839
42-41-063	2021 (9) PIECE EQUIPMENT LEASE PMT	\$181,675	\$183,783	\$183,783	\$185,914	1.2%	\$ 2,132
42-41-064 (NEW)	2024 CATERPILLAR EXCAVATOR LEASE PMT	\$0	\$0	\$0	\$38,900	100.0%	\$ 38,900
42-48-200	DEBT SERVICE-INTEREST	\$10,566	\$5,393	\$5,392	\$2,157	-60.0%	\$ (3,236)
42-48-201	DEBT SERVICE - TRUSTEE FEES	\$0	\$1,664	\$0	\$2,029	21.9%	\$ 365
42-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL FUND EXPENDITURES		\$868,640	\$1,546,000	\$679,058	\$837,000	-45.9%	\$ (709,000)
TOTAL FUND EXPENDITURES		\$868,640	\$1,546,000	\$679,058	\$837,000	-45.9%	\$ (709,000)
NET REVENUE OVER EXPENDITURES		\$108,909	\$0	\$79,192	\$0	0.0%	\$ (0)
COMPUTER TECHNOLOGY - CAPITAL FUND							
REVENUES:							
<u>CONTRIBUTIONS AND TRANSFERS</u>							
43-39-100	TRANS FROM GENERAL FUND	\$195,000	\$130,000	\$97,500	\$160,000	23.1%	\$ 30,000
43-39-110	TRANS FROM WATER FUND	\$75,000	\$90,000	\$67,500	\$120,000	33.3%	\$ 30,000
43-39-120	TRANS FROM SEWER FUND	\$75,000	\$90,000	\$67,500	\$120,000	33.3%	\$ 30,000
43-39-130	TRANS FROM PI FUND	\$75,000	\$75,000	\$56,250	\$90,000	20.0%	\$ 15,000
43-39-131	TRANS FROM CAPITAL PROJEC	\$0	\$0	\$0	\$0	0.0%	\$ -
43-39-140	CONTRIBUTION FROM FUND BALANCE	\$0	\$20,400	\$0	\$0	-100.0%	\$ (20,400)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$420,000	\$405,400	\$288,750	\$490,000	20.9%	\$ 84,600
TOTAL FUND REVENUES		\$420,000	\$405,400	\$288,750	\$490,000	20.9%	\$ 84,600
EXPENDITURES:							
<u>EXPENDITURES</u>							
43-40-100	COMPUTER SUPPORT CONTRACT - RMT	\$49,728	\$49,500	\$31,478	\$55,000	11.1%	\$ 5,500
43-40-113	WEBSITE CONTRACT - PEN & WEB	\$7,823	\$15,600	\$7,917	\$17,000	9.0%	\$ 1,400
43-40-114	SOCIAL MEDIA ARCHIVE SERVICE CONTRACT	\$5,990	\$6,500	\$6,589	\$8,000	23.1%	\$ 1,500
43-40-115	MUNICODE	\$11,880	\$11,500	\$12,402	\$12,500	8.7%	\$ 1,000
43-40-118	STAMPLI - AP OCR SOFTWARE	\$9,261	\$9,000	\$6,506	\$9,000	0.0%	\$ -
43-40-119 (NEW)	FACILITY ACCESS CONTROL SOFTWARE & LICENSING	\$0	\$0	\$0	\$3,300	100.0%	\$ 3,300
43-40-120	SECURITY CAMERA SOFTWARE & LICENSING	\$2,504	\$6,600	\$19,169	\$6,600	0.0%	\$ -

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
43-40-200	DESKTOP ROTATION EXPENSE	\$3,900	\$9,000	\$4,322	\$10,700	18.9%	\$ 1,700
43-40-210	LAPTOP ROTATION EXPENSE	\$14,605	\$22,000	\$11,200	\$25,000	13.6%	\$ 3,000
43-40-220	SERVERS ROTATION EXPENSE	\$11,392	\$5,000	\$10,299	\$10,000	100.0%	\$ 5,000
43-40-230	MISC EQUIPMENT EXPENSE	\$12,666	\$25,000	\$17,110	\$45,000	80.0%	\$ 20,000
43-40-240	TELEPHONE & INTERNET	\$50,492	\$53,000	\$44,572	\$58,000	9.4%	\$ 5,000
43-40-300	COPIER CONTRACTS	\$19,028	\$18,900	\$10,963	\$18,900	0.0%	\$ -
43-40-400	PELORUS CONTRACT	\$12,870	\$13,200	\$10,000	\$13,700	3.8%	\$ 500
43-40-500	MISC SOFTWARE EXPENSE	\$64,653	\$69,000	\$49,392	\$108,800	57.7%	\$ 39,800
43-40-503	NEW EMPLOYEE TECHNOLOGY SETUP	\$0	\$5,000	\$0	\$5,000	0.0%	\$ -
43-40-505	BUILDING INSPECTION TRACKING SOFTWARE	\$14,700	\$14,700	\$14,700	\$14,700	0.0%	\$ -
43-40-507	MS OFFICE 365 LICENSES	\$22,438	\$27,000	\$992	\$27,000	0.0%	\$ -
43-40-612	EVERBRIDGE CONTRACT	\$2,467	\$2,500	\$2,467	\$2,500	0.0%	\$ -
43-40-613	FIRE DEPARTMENT SOFTWARE	\$17,626	\$20,400	\$18,782	\$19,300	-5.4%	\$ (1,100)
43-40-614	PUBLIC WORKS SOFTWARE	\$15,090	\$22,000	\$15,099	\$20,000	-9.1%	\$ (2,000)
43-40-900	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL FUND EXPENDITURES		\$349,113	\$405,400	\$293,960	\$490,000	20.9%	\$ 84,600
TOTAL FUND EXPENDITURES		\$349,113	\$405,400	\$293,960	\$490,000	20.9%	\$ 84,600
NET REVENUE OVER EXPENDITURES		\$70,887	\$0	-\$5,210	\$0	0.0%	\$ (0)
PUBLIC WORKS CAPITAL REPAIR AND REPLACEMENT - HOLDING FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
44-39-110	TRANSFERS FROM WATER FUND	\$106,224	\$125,800	\$94,350	\$285,360	126.8%	\$ 159,560
44-39-120	TRANSFERS FROM SEWER FUND	\$104,256	\$124,000	\$93,000	\$132,912	7.2%	\$ 8,912
44-39-130	TRANSFERS FROM PI FUND	\$96,312	\$99,200	\$74,400	\$105,120	6.0%	\$ 5,920
44-39-140	TRANSFERS FROM STORM DRAIN FUND	\$52,688	\$62,000	\$0	\$0	-100.0%	\$ (62,000)
44-39-200	CONTRIBUTION FROM FUND BALANCE	\$0	\$790,000	\$0	\$0	-100.0%	\$ (790,000)
TOTAL ENTERPRISE REVENUE		\$359,480	\$1,201,000	\$261,750	\$523,392	-56.4%	\$ (677,608)
TOTAL FUND REVENUES		\$359,480	\$1,201,000	\$261,750	\$523,392	-56.4%	\$ (677,608)
EXPENDITURES:							
<u>EXPENDITURES</u>							
44-40-740	TRANSFER TO CAPITAL VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
44-40-750	TRANSFER TO CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
44-40-910	TRANSFERS TO GENERAL FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
44-40-911	TRANSFERS TO WATER FUND	\$0	\$790,000	\$790,000	\$0	-100.0%	\$ (790,000)
44-40-912	TRANSFERS TO SEWER FUND	\$55,000	\$0	\$0	\$0	0.0%	\$ -
44-40-913	TRANSFERS TO PI FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
44-40-914	TRANSFERS TO STORM DRAINAGE FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
44-40-920	CONTRIBUTION TO FUND BALANCE	\$0	\$411,000	\$0	\$523,392	27.3%	\$ 112,392
TOTAL EXPENDITURES		\$55,000	\$1,201,000	\$790,000	\$523,392	-56.4%	\$ (677,608)
TOTAL FUND EXPENDITURES		\$55,000	\$1,201,000	\$790,000	\$523,392	-56.4%	\$ (677,608)
NET REVENUE OVER EXPENDITURES		\$304,480	\$0	-\$528,250	\$0	0.0%	\$ (0)
ROADS - CAPITAL PROJECT FUND							
REVENUES:							
<u>REVENUE</u>							
45-38-200	GRANT PROCEEDS	\$3,156,223	\$12,000,000	\$4,078,496	\$2,330,750	-80.6%	\$ (9,669,250)
45-38-202	REGIONAL TRANSPORTATION STUDIES	\$49,974	\$0	\$0	\$0	0.0%	\$ -
45-38-205	DEVELOPER PARTNERSHIP PROCEEDS	\$206,000	\$146,000	\$105,684	\$146,000	0.0%	\$ -
45-38-206	DEVELOPMENT ASPHALT REPAIR & PRESERVE	\$26,001	\$324,600	\$220,837	\$75,000	-76.9%	\$ (249,600)
45-38-207	EXCAVATION PERMIT FEE	\$0	\$0	\$0	\$5,000	100.0%	\$ 5,000
45-38-211	UIDOT PARTNERSHIP PROCEEDS	\$0	\$1,753,000	\$0	\$500,000	-71.5%	\$ (1,253,000)
TOTAL REVENUE		\$3,438,198	\$14,223,600	\$4,405,017	\$3,056,750		
<u>CONTRIBUTIONS AND TRANSFERS</u>							
45-39-100	TRANSFERS FROM GENERAL FUND	\$1,462,391	\$225,000	\$168,750	\$234,000	4.0%	\$ 9,000
45-39-105	TRANSFER FROM B & C ROAD FUND	\$0	\$850,000	\$637,500	\$1,030,000	21.2%	\$ 180,000

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
45-39-110	TRANSFERS FROM WATER FUND	\$100,000	\$100,000	\$75,000	\$100,000	0.0%	\$ -
45-39-120	TRANSFERS FROM SEWER FUND	\$100,000	\$100,000	\$75,000	\$100,000	0.0%	\$ -
45-39-141	TRANSFERS FROM TRANS IMPACT FEE FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
45-39-200	CONTRIBUTION FROM FUND BALANCE	\$0	\$60,000	\$0	\$0	-100.0%	\$ (60,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$1,662,391	\$1,335,000	\$956,250	\$1,464,000	9.7%	\$ 129,000
TOTAL FUND REVENUES		\$5,100,589	\$15,558,600	\$5,361,267	\$4,520,750	-70.9%	\$ (11,037,850)
EXPENDITURES:							
<u>EXPENDITURES</u>							
45-40-200	ROAD MAINTENANCE	\$302,667	\$1,172,841	\$1,250,922	\$1,055,000	-10.0%	\$ (117,841)
45-40-210	PROFESSIONAL SERVICES	\$108,724	\$130,000	\$83,333	\$155,000	19.2%	\$ 25,000
45-40-306	CP-MAIN STREET WIDENING	\$3,363,747	\$13,753,000	\$4,831,006	\$2,500,000	-81.8%	\$ (11,253,000)
45-40-881	2018 ROAD BOND PRINCIPAL	\$417,000	\$428,000	\$428,000	\$442,000	3.3%	\$ 14,000
45-40-882	2018 ROAD BOND INTEREST	\$86,391	\$74,759	\$74,759	\$61,156	-18.2%	\$ (13,603)
45-40-920	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$307,594	100.0%	\$ 307,594
TOTAL EXPENDITURES		\$4,278,528	\$15,558,600	\$6,668,020	\$4,520,750	-70.9%	\$ (11,037,850)
TOTAL FUND EXPENDITURES		\$4,278,528	\$15,558,600	\$6,668,020	\$4,520,750	-70.9%	\$ (11,037,850)
NET REVENUE OVER EXPENDITURES		\$822,061	\$0	-\$1,306,754	\$0	0.0%	\$ (0)
STORM DRAINAGE - ENTERPRISE FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
50-37-100	STORM DRAINAGE FEE REVENUE	\$158,959	\$167,995	\$131,287	\$186,763	11.2%	\$ 18,768
TOTAL ENTERPRISE REVENUE		\$158,959	\$167,995	\$131,287	\$186,763	11.2%	\$ 18,768
<u>CONTRIBUTIONS AND TRANSFERS</u>							
50-39-100	TRANSFER FROM GENERAL FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
50-39-105 (NEW)	TRANSFER FROM STORM DRAIN IMPACT FEE FUND	\$0	\$0	\$0	\$1,850,000	100.0%	\$ 1,850,000
50-39-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$0	\$0	\$0	\$1,850,000	100.0%	\$ 1,850,000
TOTAL FUND REVENUES		\$158,959	\$167,995	\$131,287	\$2,036,763	1112.4%	\$ 1,868,768
EXPENDITURES:							
<u>EXPENDITURES</u>							
50-40-110 (NEW)	SALARIES & WAGES	\$0	\$0	\$0	\$42,030	100.0%	\$ 42,030
50-40-120 (NEW)	SALARIES & WAGES (PART TIME)	\$0	\$0	\$0	\$0	0.0%	\$ -
50-40-130 (NEW)	EMPLOYEE BENEFITS	\$0	\$0	\$0	\$25,148	100.0%	\$ 25,148
50-40-140	OVERTIME	\$0	\$0	\$0	\$0	0.0%	\$ -
50-40-300	STORM DRAINAGE EXPENSES	\$0	\$0	\$0	\$0	0.0%	\$ -
50-40-400	ANNUAL FLOOD MITIGATION	\$0	\$0	\$0	\$10,000	100.0%	\$ 10,000
50-40-750	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
50-40-750.001	CP-RETENTION BASIN PROPERTY PURCHASE	\$0	\$0	\$0	\$1,700,000	100.0%	\$ 1,700,000
50-40-760	STORM DRAINAGE MASTER PLAN	\$0	\$0	\$0	\$150,000	100.0%	\$ 150,000
50-40-900 (NEW)	ADMINISTRATIVE OVERHEAD EXPENSE	\$0	\$0	\$0	\$37,400	100.0%	\$ 37,400
50-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$52,688	\$62,000	\$0	\$0	-100.0%	\$ (62,000)
50-40-902	TRANSFER TO CAPITAL PROJECTS FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
50-40-903	CONTRIBUTION TO FUND BALANCE	\$0	\$95,995	\$0	\$72,185	-24.8%	\$ (23,810)
TOTAL FUND EXPENDITURES		\$52,688	\$167,995	\$0	\$2,036,763	1112.4%	\$ 1,868,768
TOTAL FUND EXPENDITURES		\$52,688	\$167,995	\$0	\$2,036,763	1112.4%	\$ 1,868,768
NET REVENUE OVER EXPENDITURES		\$106,271	\$0	\$131,287	\$0	0.0%	\$ (0)
WATER - ENTERPRISE FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
51-37-100	WATER SALES	\$2,107,091	\$2,201,981	\$1,735,743	\$2,469,104	12.1%	\$ 267,123
51-37-175	WATER METERS	\$104,049	\$90,200	\$88,118	\$121,475	34.7%	\$ 31,275

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51-37-200	WATER CONNECTION FEES	\$50,444	\$50,000	\$54,594	\$56,250	12.5%	\$ 6,250
51-37-212	CHLORINE SALES	\$4,005	\$4,000	\$3,405	\$4,000	0.0%	\$ -
51-37-300	PENALTIES & FORFEITURES	\$118,740	\$129,400	\$94,036	\$125,400	-3.1%	\$ (4,000)
TOTAL ENTERPRISE REVENUE		\$2,384,329	\$2,475,581	\$1,975,896	\$2,776,229	12.1%	\$ 300,648
<u>MISCELLANEOUS REVENUE</u>							
51-38-100	INTEREST EARNINGS	\$40,289	\$25,000	\$13,418	\$15,000	-40.0%	\$ (10,000)
51-38-150	INTEREST/PTIF IN LIEU OF WATER	\$141,619	\$75,000	\$109,874	\$75,000	0.0%	\$ -
51-38-200	CONSTRUCTION WATER	\$10,100	\$10,000	\$7,450	\$11,250	12.5%	\$ 1,250
51-38-900	MISCELLANEOUS WATER	\$53,928	\$38,000	\$56,791	\$40,000	5.3%	\$ 2,000
51-38-901	MONEY IN LIEU OF WATER	\$303,165	\$200,000	\$131,998	\$150,000	-25.0%	\$ (50,000)
TOTAL MISCELLANEOUS REVENUE		\$549,101	\$348,000	\$319,531	\$291,250	-16.3%	\$ (56,750)
<u>CONTRIBUTIONS AND TRANSFERS</u>							
51-39-100	TRANSFER FROM PW CAP REPAIR & REPLACEMENT	\$0	\$790,000	\$790,000	\$0	-100.0%	\$ (790,000)
51-39-105	TRANSFER FROM CULINARY IMPACT FEE FUND	\$93,080	\$92,810	\$69,608	\$351,520	278.8%	\$ 258,710
51-39-110	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$93,080	\$882,810	\$859,608	\$351,520	-60.2%	\$ (531,290)
TOTAL FUND REVENUES		\$3,026,510	\$3,706,391	\$3,155,035	\$3,418,999	-7.8%	\$ (287,392)
EXPENDITURES:							
<u>EXPENDITURES</u>							
51-40-110	SALARIES & WAGES	\$314,981	\$352,561	\$231,121	\$470,999	33.6%	\$ 118,438
51-40-120	SALARIES & WAGES (PART TIME)	\$53,673	\$59,836	\$42,476	\$51,179	-14.5%	\$ (8,657)
51-40-130	EMPLOYEE BENEFITS	\$136,659	\$191,173	\$123,782	\$270,000	41.2%	\$ 78,827
51-40-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$0	\$0	0.0%	\$ -
51-40-140	OVERTIME	\$2,126	\$3,000	\$2,577	\$3,500	16.7%	\$ 500
51-40-210	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	\$3,343	\$1,700	\$2,874	\$3,000	76.5%	\$ 1,300
51-40-230	EDUCATION, TRAINING & TRAVEL	\$4,044	\$4,800	\$1,110	\$5,000	4.2%	\$ 200
51-40-240	SUPPLIES	\$75,946	\$61,000	\$79,720	\$75,000	23.0%	\$ 14,000
51-40-241	UTILITY BILLING PROCESSING FEES	\$38,173	\$34,000	\$26,320	\$42,000	23.5%	\$ 8,000
51-40-242	METERS & MXU'S	\$57,205	\$40,000	\$31,349	\$45,000	12.5%	\$ 5,000
51-40-250	EQUIPMENT MAINTENANCE	\$13,668	\$15,000	\$21,954	\$17,000	13.3%	\$ 2,000
51-40-260	FUEL	\$12,511	\$17,000	\$7,551	\$17,000	0.0%	\$ -
51-40-273	UTILITIES	\$62,981	\$65,000	\$54,730	\$70,000	7.7%	\$ 5,000
51-40-280	TELEPHONE	\$1,725	\$2,500	\$1,435	\$3,700	48.0%	\$ 1,200
51-40-310	PROFESSIONAL & TECHNICAL SVCS	\$65,120	\$70,500	\$57,301	\$80,000	13.5%	\$ 9,500
51-40-311	MT. NEBO WATER PARTICIPATION (1/2)	\$1,500	\$2,000	\$2,269	\$2,500	25.0%	\$ 500
51-40-350	SAFETY - PPE	\$2,133	\$2,000	\$1,305	\$2,000	0.0%	\$ -
51-40-360	EQUIPMENT RENTAL	\$4,325	\$5,000	\$3,246	\$5,000	0.0%	\$ -
51-40-650	DEPRECIATION	\$45,079	\$0	\$0	\$0	0.0%	\$ -
51-40-740	CAPITAL VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$10,000	100.0%	\$ 10,000
51-40-750	CAPITAL PROJECTS	\$68,108	\$980,000	\$484,794	\$197,500	-79.8%	\$ (782,500)
51-40-750.001 (NEW)	CP-CULINARY WTR WELL LOCATION STUDY & DESIGN	\$0	\$0	\$0	\$240,000	100.0%	\$ 240,000
51-40-790	CONTRIBUTION TO FUND BALANCE	\$0	\$326,461	\$0	\$344,197	5.4%	\$ 17,736
51-40-810	DEBT SERVICE	\$0	\$64,500	\$0	\$73,294	13.6%	\$ 8,794
51-40-820	DEBT SERVICE - INTEREST	\$24,999	\$28,310	\$20,913	\$27,020	-4.6%	\$ (1,290)
51-40-825	DEBT SERVICE - TRUSTEE FEES	\$125	\$1,750	\$125	\$1,750	0.0%	\$ -
51-40-900	ADMINISTRATIVE OVERHEAD EXPENSE	\$700,000	\$800,000	\$600,000	\$767,000	-4.1%	\$ (33,000)
51-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$106,224	\$125,800	\$94,350	\$285,360	126.8%	\$ 159,560
51-40-902	TRANSFER TO ROADS CAPITAL PROJECT FUND	\$100,000	\$100,000	\$75,000	\$100,000	0.0%	\$ -
51-40-910	TRANSFER TO COMPUTER CAP FUND	\$75,000	\$90,000	\$67,500	\$120,000	33.3%	\$ 30,000
51-40-915	TRANSFER TO CAPITAL PROJECTS FUND	\$0	\$12,500	\$0	\$0	-100.0%	\$ (12,500)
51-40-917	TRANSFER TO CAPITAL VEHICLES & EQUIPMENT	\$200,000	\$250,000	\$187,500	\$90,000	-64.0%	\$ (160,000)
TOTAL EXPENDITURES		\$2,169,648	\$3,706,391	\$2,221,302	\$3,418,998	-7.8%	\$ (287,392)
TOTAL FUND EXPENDITURES		\$2,169,648	\$3,706,391	\$2,221,302	\$3,418,998	-7.8%	\$ (287,392)
NET REVENUE OVER EXPENDITURES		\$856,862	\$0	\$933,733	\$0	0.0%	\$ (0)
SEWER FUND - ENTERPRISE FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
52-37-100	USER FEE	\$2,865,527	\$3,032,115	\$2,321,372	\$3,302,291	8.9%	\$ 270,176

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TOTAL ENTERPRISE REVENUE		\$2,865,527	\$3,032,115	\$2,321,372	\$3,302,291	8.9%	\$ 270,176
<u>MISCELLANEOUS REVENUE</u>							
52-38-100	INTEREST EARNINGS	\$0	\$0	\$55,984	\$48,000	100.0%	\$ 48,000
52-38-900	MISCELLANEOUS SEWER	\$0	\$500	\$0	\$500	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$0	\$500	\$55,984	\$48,500	9599.8%	\$ 48,000
<u>CONTRIBUTIONS AND TRANSFERS</u>							
52-38-910	TRANSFER FROM SEWER IMPACT FEE FUND	\$511,272	\$511,792	\$383,844	\$9,911,272	1836.6%	\$ 9,399,480
52-39-100	TRANSFER FROM PW CAPITAL REPAIR & REPLACE	\$55,000	\$0	\$0	\$0	0.0%	\$ -
52-39-110	CONTRIBUTIONS FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$566,272	\$511,792	\$383,844	\$9,911,272	1836.6%	\$ 9,399,480
TOTAL FUND REVENUES		\$3,431,799	\$3,544,407	\$2,761,200	\$13,262,063	274.2%	\$ 9,717,656
EXPENDITURES:							
<u>EXPENDITURES</u>							
52-40-110	SALARIES & WAGES	\$301,686	\$334,133	\$218,570	\$426,338	27.6%	\$ 92,205
52-40-120	SALARIES & WAGES (PART TIME)	\$41,116	\$40,160	\$29,855	\$22,700	-43.5%	\$ (17,460)
52-40-130	EMPLOYEE BENEFITS	\$135,710	\$180,888	\$116,482	\$240,962	33.2%	\$ 60,075
52-40-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$0	\$0	0.0%	\$ -
52-40-140	OVERTIME	\$2,645	\$4,000	\$2,812	\$4,500	12.5%	\$ 500
52-40-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$1,757	\$2,150	\$2,951	\$2,400	11.6%	\$ 250
52-40-230	EDUCATION, TRAINING & TRAVEL	\$4,206	\$4,800	\$1,775	\$5,000	4.2%	\$ 200
52-40-240	SUPPLIES	\$10,184	\$11,000	\$6,989	\$12,000	9.1%	\$ 1,000
52-40-241	UTILITY BILLING PROCESSING FEES	\$39,101	\$34,000	\$26,098	\$42,000	23.5%	\$ 8,000
52-40-242	METERS & MXU'S	\$57,359	\$40,000	\$33,862	\$45,000	12.5%	\$ 5,000
52-40-250	EQUIPMENT MAINTENANCE	\$8,816	\$10,500	\$8,995	\$10,500	0.0%	\$ -
52-40-260	FUEL	\$12,511	\$17,000	\$7,267	\$17,000	0.0%	\$ -
52-40-270	UTILITIES	\$10,191	\$10,500	\$7,977	\$11,500	9.5%	\$ 1,000
52-40-280	TELEPHONE	\$2,124	\$2,500	\$1,543	\$4,200	68.0%	\$ 1,700
52-40-310	PROFESSIONAL & TECHNICAL SVCS	\$13,205	\$13,500	\$4,955	\$18,000	33.3%	\$ 4,500
52-40-325	SEWER LINE CLEANOUT (1/3 of City)	\$82,432	\$118,500	\$1,225	\$118,500	0.0%	\$ -
52-40-350	SAFETY - PPE	\$2,036	\$2,000	\$1,333	\$2,000	0.0%	\$ -
52-40-360	EQUIPMENT RENTAL	\$4,072	\$5,000	\$3,246	\$5,000	0.0%	\$ -
52-40-500	WRF - UTILITIES	\$139,330	\$138,500	\$120,388	\$160,000	15.5%	\$ 21,500
52-40-510	WRF - CHEMICAL SUPPLIES	\$78,170	\$78,000	\$55,332	\$80,710	3.5%	\$ 2,710
52-40-520	WRF - SUPPLIES	\$8,895	\$16,000	\$6,324	\$11,977	-25.1%	\$ (4,023)
52-40-530	WRF - SOLID WASTE DISPOSAL	\$84,999	\$70,000	\$55,719	\$88,000	25.7%	\$ 18,000
52-40-540	WRF - PERMITS	\$1,708	\$1,800	\$2,050	\$2,200	22.2%	\$ 400
52-40-550	WRF - EQUIPMENT MAINTENANCE	\$64,811	\$39,000	\$14,686	\$39,000	0.0%	\$ -
52-40-650	DEPRECIATION	\$16,848	\$0	\$0	\$0	0.0%	\$ -
52-40-730	CAPITAL PROJECTS	\$440	\$184,000	\$153,127	\$165,500	-10.1%	\$ (18,500)
52-40-730.01 (NEW)	CP - WATER RECLAMINATION FACILITY UPGRADES	\$0	\$0	\$0	\$9,650,000	100.0%	\$ 9,650,000
52-40-740	CAPITAL-VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$10,000	100.0%	\$ 10,000
52-40-790	CONTRIBUTION TO FUND BALANCE	\$0	\$269,294	\$0	\$0	-100.0%	\$ (269,294)
52-40-800	RESERVE FUND DEPOSITS	\$0	\$28,890	\$0	\$28,890	0.0%	\$ -
52-40-810	DEBT SERVICE - PRINCIPAL	\$0	\$408,229	\$0	\$508,960	24.7%	\$ 100,731
52-40-820	DEBT SERVICE - INTEREST	\$106,894	\$103,563	\$85,964	\$98,312	-5.1%	\$ (5,251)
52-40-900	ADMINISTRATIVE OVERHEAD EXPENSE	\$700,000	\$800,000	\$600,000	\$838,000	4.8%	\$ 38,000
52-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$104,256	\$124,000	\$93,000	\$132,912	7.2%	\$ 8,912
52-40-902	TRANSFER TO ROAD CAPITAL PROJECT FUND	\$100,000	\$100,000	\$75,000	\$100,000	0.0%	\$ -
52-40-910	TRANS TO CAPITAL PROJECTS	\$0	\$12,500	\$0	\$0	-100.0%	\$ (12,500)
52-40-905	TRANSFER TO COMPUTER CAPITAL	\$75,000	\$90,000	\$67,500	\$120,000	33.3%	\$ 30,000
52-40-920	TRANSFER TO CAPITAL VEHICLE & EQUIPMENT	\$200,000	\$250,000	\$187,500	\$240,000	-4.0%	\$ (10,000)
TOTAL EXPENDITURES		\$2,410,500	\$3,544,407	\$1,992,526	\$13,262,063	274.2%	\$ 9,717,656
TOTAL FUND EXPENDITURES		\$2,410,500	\$3,544,407	\$1,992,526	\$13,262,063	274.2%	\$ 9,717,656
NET REVENUE OVER EXPENDITURES		\$1,021,299	\$0	\$768,675	\$0	0.0%	\$ (0)
PRESSURIZED IRRIGATION - ENTERPRISE FUND							
REVENUES:							
<u>ENTERPRISE REVENUE</u>							
54-37-100	PI WATER SALES	\$1,421,714	\$1,486,468	\$1,274,000	\$1,812,368	21.9%	\$ 325,900

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
54-37-121	PI METER	\$60,095	\$70,000	\$44,840	\$58,000	-17.1%	\$ (12,000)
54-37-122	SUMMIT CREEK IRRIGATION REPAIR REVENUE	\$4,017	\$10,000	\$0	\$5,000	-50.0%	\$ (5,000)
54-37-200	PI CONNECTION FEES	\$77,800	\$40,000	\$36,550	\$41,250	3.1%	\$ 1,250
54-37-300	PENALTIES & FORFEITURES	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL ENTERPRISE REVENUE		\$1,563,626	\$1,606,468	\$1,355,390	\$1,916,618	19.3%	\$ 310,150
<u>MISC REVENUE</u>							
54-38-100	INTEREST EARNINGS	\$42,725	\$45,000	\$50,485	\$50,700	12.7%	\$ 5,700
54-38-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
54-38-300	GRANT PROCEEDS	\$1,606,252	\$0	\$0	\$0	0.0%	\$ -
54-38-900	MISCELLANEOUS PI	\$2,985	\$2,000	\$1,750	\$2,000	0.0%	\$ -
TOTAL ENTERPRISE REVENUE		\$1,651,962	\$47,000	\$52,235	\$52,700	12.1%	\$ 5,700
<u>CONTRIBUTIONS AND TRANSFERS</u>							
54-39-100	TRANSFERS FROM PI IMPACT FEE FUND	\$375,778	\$775,889	\$452,602	\$670,000	-13.6%	\$ (105,889)
54-39-105	TRANSFERS FROM CAPITAL PROJECT FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
54-39-110	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$375,778	\$775,889	\$452,602	\$670,000	-13.6%	\$ (105,889)
TOTAL FUND REVENUES		\$3,591,365	\$2,429,357	\$1,860,227	\$2,639,318	8.6%	\$ 209,961
EXPENDITURES:							
<u>EXPENDITURES</u>							
54-40-110	SALARIES & WAGES	\$260,340	\$288,449	\$190,970	\$369,591	28.1%	\$ 81,142
54-40-120	SALARIES & WAGES (PART TIME)	\$40,494	\$48,173	\$31,677	\$37,079	-23.0%	\$ (11,094)
54-40-130	EMPLOYEE BENEFITS	\$133,285	\$157,949	\$104,243	\$212,705	34.7%	\$ 54,756
54-40-140	OVERTIME	\$1,873	\$3,000	\$2,223	\$3,500	16.7%	\$ 500
54-40-131	UNEMPLOYMENT EXPENSE		\$0	\$0	\$0	0.0%	\$ -
54-40-210	BOOKS, SUBSCRIPTIONS & MEMBERSHIPS	\$773	\$1,400	\$1,615	\$1,600	14.3%	\$ 200
54-40-230	EDUCATION, TRAINING & TRAVEL	\$3,766	\$4,800	\$1,481	\$5,000	4.2%	\$ 200
54-40-240	SUPPLIES	\$39,161	\$31,937	\$51,544	\$52,250	63.6%	\$ 20,313
54-40-241	UTILITY BILLING PROCESSING FEES	\$37,246	\$34,000	\$26,209	\$42,000	23.5%	\$ 8,000
54-40-242	METERS & MXU'S	\$57,273	\$40,000	\$27,447	\$45,000	12.5%	\$ 5,000
54-40-250	EQUIPMENT MAINTENANCE	\$7,540	\$10,000	\$10,407	\$13,000	30.0%	\$ 3,000
54-40-253	WATER ASSESSMENTS	\$49,207	\$50,500	\$49,552	\$50,500	0.0%	\$ -
54-40-254	TRANSFER TO WATER SSD (WATER RENTAL)	\$41,340	\$44,000	\$48,180	\$48,000	9.1%	\$ 4,000
54-40-260	FUEL	\$12,512	\$13,500	\$7,267	\$13,500	0.0%	\$ -
54-40-273	UTILITIES	\$137,510	\$140,000	\$122,917	\$150,198	7.3%	\$ 10,198
54-40-280	TELEPHONE	\$1,725	\$2,500	\$1,403	\$3,700	48.0%	\$ 1,200
54-40-310	PROFESSIONAL & TECHNICAL	\$6,656	\$6,000	\$4,295	\$11,000	83.3%	\$ 5,000
54-40-311	MT. NEBO WATER PARTICIPATION (1/2)	\$0	\$2,000	\$0	\$2,000	0.0%	\$ -
54-40-320	SUMMIT CREEK MOU AGREEMENT	\$5,060	\$5,060	\$0	\$5,060	0.0%	\$ -
54-40-350	SAFETY - PPE	\$1,997	\$2,000	\$1,266	\$2,000	0.0%	\$ -
54-40-360	EQUIPMENT RENTAL	\$5,660	\$5,000	\$3,246	\$5,000	0.0%	\$ -
54-40-750	CAPITAL PROJECTS	\$440	\$10,000	\$1,750	\$30,000	200.0%	\$ 20,000
54-40-751	SUMMIT CREEK IRRIGATION REPAIR EXPENSES	\$3,717	\$10,000	\$21,696	\$5,000	-50.0%	\$ (5,000)
54-40-790	CONTRIBUTION TO FUND BALANCE	\$0	\$25,000	\$0	\$0	-100.0%	\$ (25,000)
54-40-791	FUTURE CUP WATER SET-ASIDE	\$0	\$100,800	\$0	\$105,120	4.3%	\$ 4,320
54-40-810	DEBT SERVICE	\$0	\$565,500	\$0	\$589,500	4.2%	\$ 24,001
54-40-820	DEBT SERVICE - INTEREST	\$219,012	\$210,389	\$200,759	\$204,696	-2.7%	\$ (5,693)
54-40-825	DEBT SERVICE - TRUSTEE FEES	\$3,125	\$3,200	\$2,875	\$3,200	0.0%	\$ -
54-40-900	ADMINISTRATIVE OVERHEAD EXPENSE	\$300,000	\$325,000	\$243,750	\$394,000	21.2%	\$ 69,000
54-40-901	TRANSFER TO PW CAPITAL HOLDING FUND	\$96,312	\$99,200	\$74,400	\$105,120	6.0%	\$ 5,920
54-40-905	TRANSFER TO COMPUTER CAP FUND	\$75,000	\$75,000	\$56,250	\$90,000	20.0%	\$ 15,000
54-40-920	TRANSFER TO CAPITAL VEHICLE & EQUIPMENT	\$100,000	\$115,000	\$86,250	\$40,000	-65.2%	\$ (75,000)
TOTAL EXPENDITURES		\$1,641,021	\$2,429,357	\$1,373,672	\$2,639,318	8.6%	\$ 209,961
TOTAL FUND EXPENDITURES		\$1,641,021	\$2,429,357	\$1,373,672	\$2,639,318	8.6%	\$ 209,961
NET REVENUE OVER EXPENDITURES		\$1,950,344	\$0	\$486,555	\$0	0.0%	\$ (0)
CULINARY WATER - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
55-38-100	INTEREST EARNINGS	\$31,406	\$20,000	\$26,845	\$20,000	0.0%	\$ -

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
55-38-800	IMPACT FEES	\$294,598	\$236,000	\$283,105	\$265,500	12.5%	\$ 29,500
	TOTAL MISCELLANEOUS REVENUE	\$326,004	\$256,000	\$309,950	\$285,500	11.5%	\$ 29,500
	<u>CONTRIBUTIONS AND TRANSFERS</u>					0.0%	
55-39-110	CONTRIBUTIONS FROM FUND BALANCE	\$0	\$97,700	\$0	\$66,020	-32.4%	\$ (31,680)
	TOTAL CONTRIBUTIONS AND TRANSFERS	\$93,080	\$97,700	\$0	\$66,020	-32.4%	\$ (31,680)
	TOTAL FUND REVENUES	\$419,084	\$353,700	\$309,950	\$351,520	0.0%	\$ (2,180)
	EXPENDITURES:					-0.6%	
	<u>EXPENDITURES</u>						
55-40-720	IMPACT FEE	\$165	\$5,390	\$0	\$0	-100.0%	\$ (5,390)
55-40-721	NEW WELL DESIGN	\$0	\$240,000	\$0	\$0	-100.0%	\$ (240,000)
55-40-800	SUMMIT RIDGE REIMBURSEMENT	\$73,694	\$0	\$0	\$0	0.0%	\$ -
55-40-801	FOOTHILL BOOSTER REIMBURSEMENT	\$0	\$15,500	\$0	\$0	-100.0%	\$ (15,500)
55-40-905	TRANSFER TO CULINARY WATER FUND	\$60,180	\$92,810	\$69,608	\$351,520	278.8%	\$ 258,710
55-40-850	DEPRECIATION	\$405,230	\$0	\$0	\$0	0.0%	\$ -
55-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL EXPENDITURES	\$539,270	\$353,700	\$69,608	\$351,520	-0.6%	\$ (2,180)
	TOTAL FUND EXPENDITURES	\$539,270	\$353,700	\$69,608	\$351,520	-0.6%	\$ (2,180)
	NET REVENUE OVER EXPENDITURES	-\$120,186	\$0	\$240,342	\$0	0.0%	\$ (0)
SEWER - IMPACT FEE FUND							
	REVENUES:						
	<u>MISCELLANEOUS REVENUE</u>						
56-38-100	INTEREST EARNINGS	\$502,879	\$200,000	\$306,126	\$75,000	-62.5%	\$ (125,000)
56-38-800	IMPACT FEES	\$1,167,948	\$1,019,260	\$1,252,332	\$1,140,000	11.8%	\$ 120,740
	TOTAL MISCELLANEOUS REVENUE	\$1,670,827	\$1,219,260	\$1,558,457	\$1,215,000	-0.3%	\$ (4,260)
	<u>CONTRIBUTIONS AND TRANSFERS</u>					0.0%	
56-39-100	CONTRIBUTIONS FROM FUND BALANCE		\$7,000,000	\$0	\$8,700,000	24.3%	\$ 1,700,000
	TOTAL CONTRIBUTIONS AND TRANSFERS		\$7,000,000	\$0	\$8,700,000	24.3%	\$ 1,700,000
	TOTAL FUND REVENUES	\$1,670,827	\$8,219,260	\$1,558,457	\$9,915,000	20.6%	\$ 1,695,740
	EXPENDITURES:						
	<u>EXPENDITURES</u>						
56-40-720	IMPACT FEE	\$0	\$7,468	\$0	\$3,728	-50.1%	\$ (3,740)
56-40-735	CAPITAL FACILITY PLAN UPDATE	\$0	\$0	\$0	\$0	0.0%	\$ -
56-40-783	WRF UPGRADE PROJECT	\$26,394	\$7,700,000	\$917,977	\$0	-100.0%	\$ (7,700,000)
56-40-850	DEPRECIATION	\$876,223	\$0	\$0	\$0	0.0%	\$ -
56-40-900	TRANSFER TO SEWER FUND	\$511,272	\$511,792	\$383,844	\$9,911,272	1836.6%	\$ 9,399,480
56-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL EXPENDITURES	\$1,413,888	\$8,219,260	\$1,301,821	\$9,915,000	20.6%	\$ 1,695,740
	TOTAL FUND EXPENDITURES	\$1,413,888	\$8,219,260	\$1,301,821	\$9,915,000	20.6%	\$ 1,695,740
	NET REVENUE OVER EXPENDITURES	\$256,939	\$0	\$256,636	\$0	0.0%	\$ (0)
PARK - IMPACT FEE FUND							
	REVENUES:						
	<u>MISCELLANEOUS REVENUE</u>						
57-38-100	INTEREST	\$74,739	\$50,000	\$66,819	\$50,000	0.0%	\$ -
57-38-150	CONTRIBUTIONS FROM FUND BALANCE	\$0	\$315,000	\$0	\$0	-100.0%	\$ (315,000)
57-38-215	GRANT PROCEEDS	\$0	\$200,000	\$200,000	\$0	-100.0%	\$ (200,000)
57-38-800	IMPACT FEES	\$1,028,518	\$1,058,223	\$1,118,143	\$1,195,500	13.0%	\$ 137,277
	TOTAL MISCELLANEOUS REVENUE	\$1,103,257	\$1,623,223	\$1,384,963	\$1,245,500	-23.3%	\$ (377,233)
	<u>CONTRIBUTIONS AND TRANSFERS</u>					0.0%	
57-39-100	CONTRIBUTIONS FROM FUND BALANCE	\$0	\$0	\$0	\$430,000	100.0%	\$ 430,000

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
TOTAL CONTRIBUTIONS AND TRANSFERS		\$0	\$0	\$0	\$430,000	100.0%	\$ 430,000
TOTAL FUND REVENUES		\$1,103,257	\$1,623,223	\$1,384,963	\$1,675,500	3.2%	\$ 52,277
EXPENDITURES:							
<u>EXPENDITURES</u>							
57-40-512	ORCHARD HILLS - BALL FIELD LIGHTS	\$172,398	\$245,000	\$190,337	\$0	-100.0%	\$ (245,000)
57-40-514	HARVEST VIEW PARK	\$19,650	\$162,000	\$15,500	\$150,000	-7.4%	\$ (12,000)
57-40-515	CITY CENTER BLOCK DEVELOPMENT	\$0	\$38,000	\$0	\$145,000	281.6%	\$ 107,000
57-40-516	FOOTHILL VILLAGE PARK IMPROVEMENTS	\$0	\$150,000	\$108,506	\$0	-100.0%	\$ (150,000)
57-40-520	TRAIL CONSTRUCTION PROJECT	\$60,514	\$0	\$0	\$0	0.0%	\$ -
57-40-720	IMPACT FEE	\$11,500	\$4,408	\$0	\$0	-100.0%	\$ (4,408)
57-40-725	PROPERTY ACQUISITION	\$394,937	\$0	\$0	\$0	0.0%	\$ -
57-40-728	SR PARKWAY LANDSCAPING & TRAIL	\$0	\$0	\$0	\$50,000	100.0%	\$ 50,000
57-40-729	RECREATION FACILITY EXPANSION	\$0	\$250,000	\$150	\$780,000	212.0%	\$ 530,000
57-40-730	CAPITAL FACILTY PLAN UPDATE	\$1,175	\$0	\$0	\$0	0.0%	\$ -
57-40-733	PROSPECTOR VIEW PARK	\$275,479	\$165,000	\$145,170	\$10,600	-93.6%	\$ (154,400)
57-40-733.001	REIMBUSE CP -PROSPECTOR VIEW PARK (22-23)	\$39,828	\$0	\$0	\$0	0.0%	\$ -
57-40-734	CEMETERY IMPROVEMENTS	\$0	\$120,000	\$0	\$51,100	-57.4%	\$ (68,900)
57-40-735	SANTAQUIN ESTATES REIMBUREMENT	\$0	\$38,000	\$0	\$38,000	0.0%	\$ -
57-40-736	GREY CLIFFS REIMBURSEMENT	\$0	\$0	\$0	\$120,800	100.0%	\$ 120,800
57-40-766	TRANS TO GENERAL FUND (REPAYMENT CEMETERY)	\$0	\$0	\$0	\$330,000	100.0%	\$ 330,000
57-40-900	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$975,481	\$1,623,223	\$459,664	\$1,675,500	3.2%	\$ 52,277
TOTAL FUND EXPENDITURES		\$975,481	\$1,623,223	\$459,664	\$1,675,500	3.2%	\$ 52,277
NET REVENUE OVER EXPENDITURES		\$127,776	\$0	\$925,299	\$0	0.0%	\$ (0)
PUBLIC SAFETY - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
58-38-100	INTEREST EARNED	\$54,672	\$40,000	\$44,177	\$35,000	-12.5%	\$ (5,000)
58-38-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$990,000	\$0	\$0	-100.0%	\$ (990,000)
58-38-800	IMPACT FEES	\$148,381	\$163,992	\$190,101	\$184,500	12.5%	\$ 20,508
TOTAL MISCELLANEOUS REVENUE		\$203,052	\$1,193,992	\$234,279	\$219,500	-81.6%	\$ (974,492)
<u>CONTRIBUTIONS AND TRANSFERS</u>						0.0%	
58-39-100	CONTRIBUTIONS FROM FUND BALANCE		\$0	\$0	\$1,350,000	100.0%	\$ 1,350,000
TOTAL CONTRIBUTIONS AND TRANSFERS			\$0	\$0	\$1,350,000	100.0%	\$ 1,350,000
TOTAL FUND REVENUES		\$203,052	\$1,193,992	\$234,279	\$1,569,500	31.4%	\$ 375,508
EXPENDITURES:							
<u>EXPENDITURES</u>							
58-40-720	IMPACT FEE	\$0	\$4,992	\$0	\$0	-100.0%	\$ (4,992)
58-40-725	STATION 142 PROJECT	\$24,356	\$14,000	\$0	\$0	-100.0%	\$ (14,000)
58-40-726	FIRE LADDER TRUCK	\$0	\$1,175,000	\$0	\$1,539,500	31.0%	\$ 364,500
58-40-730	CAPITAL FACILITY PLAN UPDATE	\$625	\$0	\$0	\$30,000	100.0%	\$ 30,000
58-40-760	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$24,981	\$1,193,992	\$0	\$1,569,500	31.4%	\$ 375,508
TOTAL FUND EXPENDITURES		\$24,981	\$1,193,992	\$0	\$1,569,500	31.4%	\$ 375,508
NET REVENUE OVER EXPENDITURES		\$178,071	\$0	\$234,279	\$0	0.0%	\$ (0)
TRANSPORTATION - IMPACT FEE FUND							
REVENUES:							
<u>MISCELLANEOUS REVENUE</u>							
59-38-100	INTEREST EARNED	\$15,369	\$6,280	\$8,488	\$5,500	-12.4%	\$ (780)
59-38-201	GRANT PROCEEDS	\$0	\$0	\$0	\$0	0.0%	\$ -
59-38-210	BOND PROCEEDS	\$0	\$0	\$0	\$0	0.0%	\$ -

Santaquin City

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
59-38-800	IMPACT FEES	\$224,704	\$153,720	\$181,739	\$172,935	12.5%	\$ 19,215
	TOTAL MISCELLANEOUS REVENUE	\$381,835	\$160,000	\$190,227	\$178,435	11.5%	\$ 18,435
	<u>CONTRIBUTIONS AND TRANSFERS</u>						
59-39-200	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL CONTRIBUTIONS AND TRANSFERS	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL FUND REVENUES	\$381,835	\$160,000	\$190,227	\$178,435	11.5%	\$ 18,435
	EXPENDITURES:						
	<u>EXPENDITURES</u>						
59-40-733	REIMBURSEMENT - SANTAQUIN ESTATES	\$0	\$35,000	\$0	\$35,000	0.0%	\$ -
59-40-740	REPAYMENT TO GF	\$0	\$100,000	\$0	\$0	-100.0%	\$ (100,000)
59-40-900	CONTRIBUTION TO FUND BALANCE	\$0	\$25,000	\$0	\$143,435	473.8%	\$ 118,435
59-40-910	TRANSFER TO ROAD CAPITAL FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL EXPENDITURES	\$549,674	\$160,000	\$0	\$178,435	11.5%	\$ 18,435
	TOTAL FUND EXPENDITURES	\$549,674	\$160,000	\$0	\$178,435	11.5%	\$ 18,435
	NET REVENUE OVER EXPENDITURES	-\$167,839	\$0	\$190,227	\$0	0.0%	\$ (0)
PRESSURIZED IRRIGATION WATER - IMPACT FEE FUND							
	REVENUES:						
	<u>MISCELLANEOUS REVENUE</u>						
60-38-100	INTEREST EARNINGS	\$42,537	\$30,000	\$26,013	\$20,000	-33.3%	\$ (10,000)
60-33-800	IMPACT FEES	\$649,349	\$824,600	\$436,568	\$650,000	-21.2%	\$ (174,600)
	TOTAL MISCELLANEOUS REVENUE	\$691,885	\$854,600	\$462,581	\$670,000	-21.6%	\$ (184,600)
	<u>CONTRIBUTIONS AND TRANSFERS</u>						
60-39-110	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL CONTRIBUTIONS AND TRANSFERS	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL FUND REVENUES	\$691,885	\$854,600	\$462,581	\$670,000	-21.6%	\$ (184,600)
	EXPENDITURES:						
	<u>EXPENDITURES</u>						
60-40-657	WINTER STORAGE PONDS PUMP CAPACITY	\$0	\$75,000	\$59,127	\$0	-100.0%	\$ (75,000)
60-40-720	IMPACT FEE	\$0	\$3,711	\$0	\$0	-100.0%	\$ (3,711)
60-40-730	CAPITAL FACILITY PLAN UPDATES	\$0	\$0	\$0	\$0	0.0%	\$ -
60-40-800	SUMMIT RIDGE REIMBURSEMENT	\$67,334	\$0	\$0	\$0	0.0%	\$ -
60-40-850	DEPRECIATION	\$350,486	\$0	\$0	\$0	0.0%	\$ -
60-40-910	TRANSFER TO PRESSURIZED IRRIGATION FUND	\$375,778	\$775,889	\$387,945	\$670,000	-13.6%	\$ (105,889)
60-40-915	TRANSFER TO CAPITAL PROJECTS FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
60-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL EXPENDITURES	\$793,599	\$854,600	\$447,071	\$670,000	-21.6%	\$ (184,600)
	TOTAL FUND EXPENDITURES	\$793,599	\$854,600	\$447,071	\$670,000	-21.6%	\$ (184,600)
	NET REVENUE OVER EXPENDITURES	-\$101,713	\$0	\$15,509	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-SPORTS) - SPECIAL REVENUE FUND							
	REVENUES:						
	<u>INTERGOVERNMENTAL REVENUE</u>						
61-33-100	CELL TOWER LEASE REVENUE	\$67,717	\$72,500	\$63,995	\$69,000	-4.8%	\$ (3,500)
	TOTAL INTERGOVERNMENTAL REVENUE	\$67,717	\$72,500	\$63,995	\$69,000	-4.8%	\$ (3,500)
	<u>CHARGES FOR SERVICES</u>						
61-34-160	BALLFIELD RENTAL	\$1,488	\$1,550	\$905	\$1,550	0.0%	\$ -
61-34-200	SNACK SHACK PROCEEDS	\$19,178	\$14,500	\$6,337	\$21,000	44.8%	\$ 6,500
61-34-550	YOUTH SPORTS	\$161,395	\$126,000	\$106,736	\$157,500	25.0%	\$ 31,500
61-34-600	ADULT SPORTS	\$14,717	\$12,000	\$13,568	\$20,500	70.8%	\$ 8,500
61-34-675	OUTDOOR RECREATION PROGRAMS	\$2,206	\$1,600	\$364	\$650	-59.4%	\$ (950)

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
61-34-685	HEALTH & WELLNESS PROGRAMS	\$1,874	\$3,600	\$116	\$0	-100.0%	\$ (3,600)
	TOTAL CHARGES FOR SERVICES	\$200,857	\$159,250	\$128,026	\$201,200	26.3%	\$ 41,950
	<u>MISCELLANEOUS REVENUE</u>					0.0%	
61-38-100	INTEREST EARNED		\$0	\$0	\$0	0.0%	\$ -
	TOTAL CONTRIBUTIONS AND TRANSFERS		\$0	\$0	\$0	0.0%	\$ -
	<u>CONTRIBUTIONS AND TRANSFERS</u>					0.0%	
61-39-100	TRANSFER FROM GENERAL FUND	\$53,000	\$40,000	\$30,000	\$65,000	62.5%	\$ 25,000
61-39-300	CONTRIBUTION FROM FUND BALANCE	\$0	\$6,500	\$0	\$0	-100.0%	\$ (6,500)
	TOTAL CONTRIBUTIONS AND TRANSFERS	\$53,000	\$46,500	\$30,000	\$65,000	39.8%	\$ 18,500
	TOTAL FUND REVENUES	\$321,575	\$278,250	\$222,021	\$335,200	20.5%	\$ 56,950
	EXPENDITURES:						
	<u>EXPENDITURES</u>						
61-40-110	SALARIES & WAGES	\$58,011	\$60,625	\$42,528	\$65,783	8.5%	\$ 5,158
61-40-120	SALARIES & WAGES (PART TIME)	\$91,069	\$69,494	\$62,878	\$122,006	75.6%	\$ 52,512
61-40-130	EMPLOYEE BENEFITS	\$53,826	\$56,140	\$38,749	\$48,845	-13.0%	\$ (7,295)
61-40-140	OVERTIME	\$0	\$0	\$0	\$0	0.0%	\$ -
61-40-280	TELEPHONE	\$270	\$270	\$180	\$270	0.0%	\$ -
61-40-310	PROFESSIONAL & TECHNICAL SERVICES	\$2,358	\$2,420	\$1,998	\$2,480	2.5%	\$ 60
61-40-335	MISC SUPPLIES	\$992	\$1,651	\$1,465	\$1,547	-6.3%	\$ (104)
61-40-484	SNACK SHACK FOOD	\$12,364	\$9,000	\$2,510	\$10,500	16.7%	\$ 1,500
61-40-665	YOUTH SPORTS	\$84,109	\$64,000	\$52,231	\$73,500	14.8%	\$ 9,500
61-40-670	ADULT SPORTS	\$6,948	\$4,790	\$5,599	\$9,670	101.9%	\$ 4,880
61-40-675	OUTDOOR RECREATION PROGRAMS	\$1,376	\$1,600	\$523	\$600	-62.5%	\$ (1,000)
61-40-685	HEALTH & WELLNESS PROGRAMS	\$937	\$1,760	\$42	\$0	-100.0%	\$ (1,760)
61-40-740	CAPITAL VEHICLE & EQUIPMENT	\$600	\$6,500	\$3,347	\$0	-100.0%	\$ (6,500)
	TOTAL EXPENDITURES	\$312,859	\$278,250	\$212,050	\$335,200	20.5%	\$ 56,950
	TOTAL FUND EXPENDITURES	\$312,859	\$278,250	\$212,050	\$335,200	20.5%	\$ 56,950
	NET REVENUE OVER EXPENDITURES	\$8,715	\$0	\$9,971	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-EVENTS) - SPECIAL REVENUE FUND							
	REVENUES:						
	<u>CHARGES FOR SERVICES</u>						
62-34-200	COMMUNITY EVENTS	\$24,965	\$15,000	\$25,046	\$15,000	0.0%	\$ -
62-34-205	RODEO REVENUE	\$69,064	\$70,000	\$63,216	\$74,000	5.7%	\$ 4,000
62-34-258	ORCHARD DAYS MISCELLANEOUS	\$16,866	\$11,690	\$9,513	\$17,000	45.4%	\$ 5,310
62-34-400	LITTLE MISS	\$1,443	\$1,000	\$1,227	\$1,000	0.0%	\$ -
	TOTAL CHARGES FOR SERVICES	\$112,339	\$97,690	\$99,003	\$107,000	9.5%	\$ 9,310
	<u>MISCELLANEOUS REVENUE</u>						
62-38-100	INTEREST EARNINGS	\$0	\$0	\$0	\$0	0.0%	\$ -
62-38-900	DONATIONS	\$65,083	\$65,000	\$48,875	\$65,000	0.0%	\$ -
	TOTAL MISCELLANEOUS REVENUE	\$65,083	\$65,000	\$48,875	\$65,000	0.0%	\$ -
	<u>CONTRIBUTIONS AND TRANSFERS</u>						
62-39-100	TRANSFER FROM GENERAL FUND	\$100,000	\$100,000	\$75,000	\$100,000	0.0%	\$ -
62-39-300	CONTRIBUTION FROM FUND BALANCE	\$0	\$10,000	\$0	\$0	-100.0%	\$ (10,000)
	TOTAL CONTRIBUTIONS AND TRANSFERS	\$100,000	\$110,000	\$75,000	\$100,000	-9.1%	\$ (10,000)
	TOTAL FUND REVENUES	\$277,421	\$272,690	\$222,879	\$272,000	-0.3%	\$ (690)
	EXPENDITURES:						
	<u>EXPENDITURES</u>						
62-40-110	SALARIES & WAGES	\$34,200	\$35,016	\$25,482	\$37,300	6.5%	\$ 2,285
62-40-120	SALARIES & WAGES (PART TIME)	\$30,357	\$33,384	\$21,964	\$24,822	-25.6%	\$ (8,563)
62-40-130	EMPLOYEE BENEFITS	\$20,248	\$20,956	\$15,065	\$20,965	0.0%	\$ 9
62-40-240	SUPPLIES	\$43	\$1,335	\$276	\$913	-31.6%	\$ (421)
62-40-245	MISC - ORCHARD DAY EXPENSE	\$43,666	\$60,000	\$60,874	\$51,000	-15.0%	\$ (9,000)
62-40-251	COMMUNITY EVENTS EXPENSE	\$31,194	\$34,400	\$27,201	\$44,000	27.9%	\$ 9,600

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62-40-260	RODEO EXPENSE	\$100,476	\$86,600	\$69,227	\$92,000	6.2%	\$ 5,400
62-40-482	LITTLE MISS	\$1,576	\$1,000	\$120	\$1,000	0.0%	\$ -
62-90-100	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$261,760	\$272,690	\$220,209	\$272,000	-0.3%	\$ (690)
TOTAL FUND EXPENDITURES		\$261,760	\$272,690	\$220,209	\$272,000	-0.3%	\$ (690)
NET REVENUE OVER EXPENDITURES		\$15,662	\$0	\$2,670	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-MUSEUM) - SPECIAL REVENUE FUND							
REVENUES:							
<u>INTERGOVERNMENTAL REVENUE</u>							
63-33-200	OTHER DONATIONS	\$4,323	\$0	\$4,758	\$0	0.0%	\$ -
TOTAL INTERGOVERNMENTAL REVENUE		\$4,323	\$0	\$4,758	\$0	0.0%	\$ -
<u>MISCELLANEOUS REVENUE</u>						0.0%	
63-38-900	MISC REVENUE	\$0	\$3,100	\$0	\$4,000	29.0%	\$ 900
63-38-910	GIFT SHOP REVENUE	\$264	\$150	\$78	\$150	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$264	\$3,250	\$78	\$4,150	27.7%	\$ 900
<u>CONTRIBUTIONS AND TRANSFERS</u>						0.0%	
63-39-100	TRANSFER FROM GENERAL FUND	\$15,200	\$15,200	\$11,400	\$16,200	6.6%	\$ 1,000
63-39-300	CONTRIBUTION FROM FUND BALANCE	\$0	\$1,000	\$0	\$0	-100.0%	\$ (1,000)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$15,200	\$16,200	\$11,400	\$16,200	0.0%	\$ (0)
TOTAL FUND REVENUES		\$19,602	\$19,450	\$16,237	\$20,350	4.6%	\$ 900
EXPENDITURES:							
<u>EXPENDITURES</u>							
63-40-120	SALARIES & WAGES (PART TIME)	\$13,792	\$13,738	\$9,851	\$14,552	5.9%	\$ 814
63-40-130	EMPLOYEE BENEFITS	\$1,153	\$1,062	\$838	\$1,125	5.9%	\$ 63
63-40-220	NOTICES, ORDINANCES, PUBLICATIONS	\$85	\$0	\$0	\$0	0.0%	\$ -
63-40-240	SUPPLIES	\$2,870	\$3,500	\$0	\$3,523	0.7%	\$ 23
63-40-300	BLDG & GROUND MAINTENANCE	\$727	\$0	\$3,213	\$0	0.0%	\$ -
63-40-650	GIFT SHOP EXPENSES	\$0	\$150	\$0	\$150	0.0%	\$ -
63-40-730	CAPITAL PROJECTS	\$2,886	\$1,000	\$2,750	\$1,000	0.0%	\$ -
63-90-100	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$21,512	\$19,450	\$16,652	\$20,350	4.6%	\$ 900
TOTAL FUND EXPENDITURES		\$21,512	\$19,450	\$16,652	\$20,350	4.6%	\$ 900
NET REVENUE OVER EXPENDITURES		-\$1,911	\$0	-\$416	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-ROYALTY) - SPECIAL REVENUE FUND							
REVENUES:							
<u>REVENUE:</u>							
64-38-800	QUEEN FUNDRAISING REVENUE	\$2,695	\$2,400	\$1,740	\$2,400	0.0%	\$ -
64-38-900	DONATIONS	\$388	\$100	\$466	\$300	200.0%	\$ 200
64-38-950	PAGEANT TICKET SALES	\$2,883	\$1,500	\$1,057	\$1,500	0.0%	\$ -
TOTAL INTERGOVERNMENTAL REVENUE		\$5,967	\$4,000	\$3,262	\$4,200	5.0%	
<u>CONTRIBUTIONS AND TRANSFERS:</u>							
64-39-100	TRANSFER FROM GENERAL FUND	\$8,300	\$8,300	\$6,225	\$8,300	0.0%	\$ -
64-39-150	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRUBUTIONS AND TRANSFERS REVENUE		\$8,300	\$8,300	\$6,225	\$8,300	0.0%	\$ -
TOTAL FUND REVENUES		\$14,267	\$12,300	\$9,487	\$12,500	1.6%	\$ 200
EXPENDITURES:							
<u>EXPENDITURES</u>							
64-40-100	FLOAT EXPENSES	\$13,090	\$800	\$0	\$800	0.0%	\$ -
64-40-200	PAGEANT EXPENSES	\$1,865	\$2,000	\$1,184	\$2,000	0.0%	\$ -

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
64-40-300	MISS SANTAQUIN SCHOLARSHIPS	\$9,200	\$7,300	\$4,297	\$7,300	0.0%	\$ -
64-40-500	OTHER	\$590	\$800	\$509	\$800	0.0%	\$ -
64-40-600	QUEEN FUND RAISING EXPENSE	\$1,907	\$900	\$1,226	\$1,100	22.2%	\$ 200
64-40-605	DRESSE EXPENSE	\$161	\$500	\$0	\$500	0.0%	\$ -
64-40-900	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$26,813	\$12,300	\$7,216	\$12,500	1.6%	\$ 200
TOTAL FUND EXPENDITURES		\$26,813	\$12,300	\$7,216	\$12,500	1.6%	\$ 200
NET REVENUE OVER EXPENDITURES		-\$12,546	\$0	\$2,270	\$0	0.0%	\$ (0)
STORM DRAINAGE IMPACT FEE FUND							
REVENUES:							
<u>REVENUE:</u>							
65-38-100	INTEREST EARNINGS	\$77,309	\$30,000	\$62,518	\$40,000	33.3%	\$ 10,000
65-38-800	IMPACT FEE REVENUE	\$237,808	\$154,000	\$201,157	\$173,250	12.5%	\$ 19,250
TOTAL REVENUE:		\$315,118	\$184,000	\$263,675	\$213,250	15.9%	\$ 29,250
<u>CONTRIBUTIONS AND TRANSFERS:</u>							
65-39-100	CONTRIBUTION FROM FUND BALANCE	\$0	\$1,370,000	\$0	\$1,636,750	19.5%	\$ 266,750
65-39-100	TRANSFER FROM GENERAL FUND	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRUBUTIONS AND TRANSFERS REVENUE		\$0	\$1,370,000	\$0	\$1,636,750		
TOTAL FUND REVENUES		\$315,118	\$1,554,000	\$263,675	\$1,850,000	19.0%	\$ 296,000
EXPENDITURES:							
<u>EXPENDITURES</u>							
65-40-720	IMPACT FEE EXPENSE	\$0	\$4,000	\$0	\$0	-100.0%	\$ (4,000)
65-40-725	CORE AREA STORM DRAINAGE DESIGN	\$0	\$0	\$0	\$0	0.0%	\$ -
65-40-730	EAST BENCH DEBRIS BASINS PROPERTY ACQUISITION	\$0	\$1,400,000	\$5,959	\$0	-100.0%	\$ (1,400,000)
65-40-731	CAPITAL FACILITIES MASTER PLAN	\$0	\$0	\$0	\$0	0.0%	\$ -
65-40-900	TRANSFER TO STORM WATER FUND	\$0	\$0	\$0	\$1,850,000	100.0%	\$ 1,850,000
65-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$0	\$1,554,000	\$5,959	\$1,850,000	19.0%	\$ 296,000
TOTAL FUND EXPENDITURES		\$0	\$1,554,000	\$5,959	\$1,850,000	19.0%	\$ 296,000
NET REVENUE OVER EXPENDITURES		\$315,118	\$0	\$257,716	\$0	0.0%	\$ (0)
RAP TAX FUND							
REVENUES:							
<u>REVENUE:</u>							
66-38-100	INTEREST EARNINGS	\$8,782	\$5,000	\$7,589	\$5,000	0.0%	\$ -
66-38-800	RAP TAX REVENUE	\$134,031	\$141,000	\$125,478	\$167,000	18.4%	\$ 26,000
66-39-100	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$153,000	100.0%	\$ 153,000
66-39-900	TRANSFER FROM OTHER FUNDS	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL REVENUE:		\$142,813	\$146,000	\$133,067	\$325,000	122.6%	\$ 179,000
TOTAL FUND REVENUES		\$142,813	\$146,000	\$133,067	\$325,000	122.6%	\$ 179,000
EXPENDITURES:							
<u>EXPENDITURES</u>							
66-40-720	RAP TAX EXPENSE	\$124,579	\$146,000	\$50,965	\$325,000	122.6%	\$ 179,000
66-40-900	TRANSFER TO OTHER FUNDS	\$0	\$0	\$0	\$0	0.0%	\$ -
66-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$124,579	\$146,000	\$50,965	\$325,000	122.6%	\$ 179,000
TOTAL FUND EXPENDITURES		\$124,579	\$146,000	\$50,965	\$325,000	122.6%	\$ 179,000
NET REVENUE OVER EXPENDITURES		\$18,233	\$0	\$82,102	\$0	0.0%	\$ (0)

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Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
COMMUNITY SERVICES (CS-ADMINISTRATION) - SPECIAL REVENUE FUND							
REVENUES:							
<u>CHARGERS FOR SERVICE:</u>							
67-34-150	PARK RENTAL REVENUE	\$5,475	\$4,500	\$2,929	\$0	-100.0%	\$ (4,500)
67-34-152	BUILDING RENTAL REVENUE	\$19,321	\$21,000	\$26,272	\$0	-100.0%	\$ (21,000)
TOTAL CHARGES FOR SERVICES:		\$24,796	\$25,500	\$29,201	\$0		
<u>MISCELLANEOUS REVENUE:</u>							
67-34-160	UTAH COUNTY RECREATION GRANT	\$5,899	\$5,800	\$0	\$11,875	104.7%	\$ 6,075
67-34-170	HISTORIC PRESERVATION GRANT	\$0	\$1,000	\$0	\$1,000	0.0%	\$ -
67-34-175	MISC REVENUE	\$16,214	\$6,160	\$860	\$0	-100.0%	\$ (6,160)
TOTAL MISCELLANEOUS REVENUE		\$22,113	\$12,960	\$860	\$12,875		
<u>CONTRIBUTIONS AND TRANSFERS:</u>							
67-39-100	TRANSFER FROM GENERAL FUND	\$207,300	\$230,000	\$172,500	\$284,000	23.5%	\$ 54,000
67-39-300	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL REVENUE:		\$207,300	\$230,000	\$172,500	\$284,000	23.5%	\$ 54,000
TOTAL FUND REVENUES		\$254,208	\$268,460	\$202,561	\$296,875	10.6%	\$ 28,415
EXPENDITURES:							
<u>EXPENDITURES</u>							
67-40-110	SALARIES & WAGES	\$122,549	\$128,422	\$91,795	\$154,320	20.2%	\$ 25,897
67-40-120	SALARIES & WAGES (PART TIME)	\$16,894	\$13,059	\$7,159	\$8,501	-34.9%	\$ (4,558)
67-40-130	EMPLOYEE BENEFITS	\$61,687	\$82,903	\$55,278	\$90,439	9.1%	\$ 7,536
67-40-210	BOOKS, SUBSCRIPT, MEMBERSHIPS	\$2,036	\$1,520	\$1,295	\$1,520	0.0%	\$ -
67-40-230	EDUCATION, TRAINING & TRAVEL	\$10,014	\$11,000	\$7,005	\$11,181	1.6%	\$ 181
67-40-240	SUPPLIES	\$1,743	\$2,456	\$1,342	\$2,000	-18.6%	\$ (-456)
67-40-250	EQUIPMENT MAINTENANCE	\$2,068	\$2,000	\$883	\$2,400	20.0%	\$ 400
67-40-260	FUEL	\$2,887	\$3,600	\$1,664	\$3,600	0.0%	\$ -
67-40-280	TELEPHONE	\$1,620	\$1,620	\$1,170	\$1,620	0.0%	\$ -
67-40-300	BUILDINGS & GROUNDS MAINTENANCE	\$770	\$750	\$864	\$750	0.0%	\$ -
67-40-310	PROFESSIONAL & TECHNICAL	\$1,635	\$1,920	\$1,942	\$720	-62.5%	\$ (1,201)
67-40-610	OTHER SERVICES	\$2,026	\$2,000	\$0	\$2,000	0.0%	\$ -
67-40-620	HEALTH & WELLNESS INITIATIVE	\$6,756	\$6,410	\$2,419	\$250	-96.1%	\$ (6,160)
67-40-630	OUTDOOR RECREATION INITIATIVE	\$1,207	\$500	\$115	\$500	0.0%	\$ -
67-40-640	UT CO REC GRANT	\$5,899	\$5,800	\$0	\$11,875	104.7%	\$ 6,075
67-40-641	HISTORIC PRESERVATION GRANT	\$0	\$2,000	\$0	\$2,000	0.0%	\$ -
67-40-650	CREDIT CARD FEES	\$3,251	\$2,500	\$2,572	\$3,200	28.0%	\$ 700
67-40-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
67-40-740	CAPITAL VEHICLE & EQUIPMENT	\$13,558	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$256,600	\$268,460	\$175,503	\$296,875	10.6%	\$ 28,415
TOTAL FUND EXPENDITURES		\$256,600	\$268,460	\$175,503	\$296,875	10.6%	\$ 28,415
NET REVENUE OVER EXPENDITURES		-\$2,392	\$0	\$27,058	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-CLASSES) - SPECIAL REVENUE FUND							
REVENUES:							
<u>CHARGES FOR SERVICES</u>							
68-34-725	YOUTH ENRICHMENT	\$42,977	\$27,000	\$22,010	\$32,000	18.5%	\$ 5,000
68-34-730	ADULT ENRICHMENT	\$3,773	\$5,000	\$331	\$500	-90.0%	\$ (4,500)
68-34-800	AEROBICS	\$22,483	\$17,000	\$20,663	\$29,000	70.6%	\$ 12,000
68-34-807	TUMBLING	\$83,629	\$85,000	\$32,796	\$5,000	-94.1%	\$ (80,000)
68-34-809	MARTIAL ARTS	\$63,981	\$57,000	\$32,675	\$61,000	7.0%	\$ 4,000
68-34-812	CHEER	\$0	\$0	\$64,970	\$45,000	100.0%	\$ 45,000
TOTAL CHARGES FOR SERVICES		\$216,843	\$191,000	\$173,445	\$172,500	-9.7%	\$ (18,500)
<u>CONTRIBUTIONS AND TRANSFERS</u>							
68-39-100	TRANSFER FROM GENERAL FUND	\$65,000	\$65,000	\$48,750	\$68,000	4.6%	\$ 3,000
68-39-300	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL CONTRIBUTIONS AND TRANSFERS		\$65,000	\$65,000	\$48,750	\$68,000	4.6%	\$ 3,000

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
TOTAL FUND REVENUES		\$281,843	\$256,000	\$222,194	\$240,500	-6.1%	\$ (15,500)
EXPENDITURES:							
<u>EXPENDITURES</u>							
68-40-110	SALARIES & WAGES	\$30,049	\$38,292	\$27,385	\$44,423	16.0%	\$ 6,131
68-40-120	SALARIES & WAGES (PART TIME)	\$165,742	\$115,066	\$98,417	\$76,109	-33.9%	\$ (38,958)
68-40-130	EMPLOYEE BENEFITS	\$26,805	\$31,846	\$22,032	\$30,199	-5.2%	\$ (1,647)
68-40-300	MISC SUPPLIES	\$1,711	\$1,246	\$2,309	\$1,000	-19.7%	\$ (245)
68-40-310	PROFESSIONAL & TECHNICAL (NEW)	\$0	\$0	\$0	\$1,500	100.0%	\$ 1,500
68-40-725	YOUTH ENRICHMENT	\$26,504	\$4,425	\$9,078	\$6,041	36.5%	\$ 1,616
68-40-730	ADULT ENRICHMENT	\$2,504	\$2,250	\$1,235	\$450	-80.0%	\$ (1,800)
68-40-800	AEROBICS	\$10,496	\$2,625	\$2,658	\$3,000	14.3%	\$ 375
68-40-807	TUMBLING	\$12,321	\$36,750	\$12,845	\$1,000	-97.3%	\$ (35,750)
68-40-809	MARTIAL ARTS	\$2,126	\$23,500	\$11,265	\$44,378	88.8%	\$ 20,878
68-40-812	CHEER	\$0	\$0	\$34,150	\$32,400	100.0%	\$ 32,400
68-40-850	CAPITAL VEHICLES & EQUIPMENT	\$2,566	\$0	\$1,156	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$280,824	\$256,000	\$222,529	\$240,500	-6.1%	\$ (15,500)
TOTAL FUND EXPENDITURES		\$280,824	\$256,000	\$222,529	\$240,500	-6.1%	\$ (15,500)
NET REVENUE OVER EXPENDITURES		\$1,019	\$0	-\$335	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-LIBRARY) - SPECIAL REVENUE FUND							
REVENUES:							
<u>TAXES</u>							
72-31-100	CURRENT PROPERTY TAXES	\$156,103	\$155,424	\$160,025	\$173,697	11.8%	\$ 18,273
TOTAL TAXES		\$156,103	\$155,424	\$160,025	\$173,697	11.8%	\$ 18,273
<u>INTERGOVERNMENTAL REVENUE:</u>							
72-33-600	LIBRARY CLEF FUNDS	\$4,762	\$4,200	\$4,761	\$4,200	0.0%	\$ -
TOTAL INTERGOVERNMENTAL REVENUE:		\$4,762	\$4,200	\$4,761	\$4,200	0.0%	\$ -
<u>MISCELLANEOUS REVENUE</u>							
72-38-200	OTHER GRANT REVENUE	\$4,057	\$30,000	\$9,279	\$30,000	0.0%	\$ -
72-38-300	LIBRARY BOARD FUND RAISER	\$4,878	\$4,000	\$4,328	\$4,000	0.0%	\$ -
72-38-800	MISC.-FINES/COPIES/SALES/DONAT	\$6,861	\$5,600	\$6,058	\$5,600	0.0%	\$ -
72-38-810	MISC.-BOOK SALES	\$692	\$500	\$623	\$500	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$16,487	\$40,100	\$20,289	\$40,100	0.0%	\$ -
<u>CONTRIBUTIONS AND TRANSFERS</u>							
72-39-410	TRANSFER FROM GENERAL FUND	\$80,500	\$82,300	\$61,725	\$71,800	-12.8%	\$ (10,500)
72-39-990	CONTRIBUTION FROM FUND BALANCE	\$0	\$12,510	\$0	\$0	-100.0%	\$ (12,510)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$80,500	\$94,810	\$61,725	\$71,800	-24.3%	\$ (23,010)
TOTAL FUND REVENUES		\$257,853	\$294,534	\$246,801	\$289,797	-1.6%	\$ (4,737)
EXPENDITURES:							
<u>EXPENDITURES</u>							
72-40-110	SALARIES & WAGES	\$81,315	\$75,571	\$60,167	\$64,233	-15.0%	\$ (11,338)
72-40-120	SALARIES & WAGES (PART TIME)	\$94,224	\$109,902	\$77,542	\$118,036	7.4%	\$ 8,134
72-40-130	EMPLOYEE BENEFITS	\$31,444	\$40,947	\$23,431	\$32,781	-19.9%	\$ (8,166)
72-40-140	OVERTIME	\$0	\$0	\$0	\$0	0.0%	\$ -
72-40-210	BOOKS, SUBSCRIPTIONS & MEMBERS	\$16,124	\$16,370	\$15,376	\$18,647	13.9%	\$ 2,277
72-40-230	EDUCATION, TRAINING & TRAVEL	\$1,542	\$1,500	\$198	\$1,600	6.7%	\$ 100
72-40-240	SUPPLIES	\$8,644	\$8,544	\$7,568	\$9,300	8.8%	\$ 756
72-40-320	PROGRAMS	\$7,010	\$6,000	\$1,463	\$7,000	16.7%	\$ 1,000
72-40-600	LIBRARY-CLEF FUNDS	\$4,762	\$4,200	\$2,847	\$4,200	0.0%	\$ -
72-40-730	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
72-40-750	CAPITAL VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
72-40-760	OTHER GRANT EXPENSES	\$6,959	\$30,000	\$9,255	\$30,000	0.0%	\$ -
72-40-770	LIBRARY BOARD FUND RAISER	\$3,759	\$1,500	\$4,084	\$4,000	166.7%	\$ 2,500
72-90-100	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$255,783	\$294,534	\$201,932	\$289,797	-1.6%	\$ (4,737)

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
TOTAL FUND EXPENDITURES		\$255,783	\$294,534	\$201,932	\$289,797	-1.6%	\$ (4,737)
NET REVENUE OVER EXPENDITURES		\$2,070	\$0	\$44,869	\$0	0.0%	\$ (0)
COMMUNITY SERVICES (CS-SENIOR CITIZENS) - SPECIAL REVENUE FUND							
REVENUES:							
<u>CHARGES FOR SERVICES</u>							
75-34-000	MEMBERSHIP DUES	\$1,142	\$1,400	\$825	\$1,400	0.0%	\$ -
75-34-200	ELDRED REVENUES	\$2,000	\$2,000	\$2,000	\$2,000	0.0%	\$ -
75-34-300	MEALS	\$12,904	\$20,000	\$13,899	\$20,000	0.0%	\$ -
75-34-400	MOUNTAINLAND ASSOC OF GOVTS	\$12,625	\$12,000	\$6,743	\$12,000	0.0%	\$ -
75-34-500	CLASSES	\$245	\$500	\$399	\$500	0.0%	\$ -
75-34-510	EVENTS	\$1,632	\$1,500	\$5,099	\$4,000	166.7%	\$ 2,500
TOTAL CHARGES FOR SERVICES		\$30,548	\$37,400	\$28,965	\$39,900	6.7%	\$ 2,500
<u>MISCELLANEOUS REVENUE</u>							
75-38-100	INTEREST EARNINGS	\$580	\$500	\$338	\$500	0.0%	\$ -
75-38-900	MISC REVENUE	\$0	\$0	\$98	\$0	0.0%	\$ -
TOTAL MISCELLANEOUS REVENUE		\$580	\$500	\$435	\$500	0.0%	\$ -
<u>CONTRIBUTIONS AND TRANSFERS</u>							
75-39-100	TRANSFER FROM GENERAL FUND	\$50,000	\$66,000	\$45,000	\$71,500	8.3%	\$ 5,500
75-39-990	CONTRIBUTION FROM FUND BALANCE	\$0	\$23,400	\$0	\$15,000	-35.9%	\$ (8,400)
TOTAL CONTRIBUTIONS AND TRANSFERS		\$50,000	\$89,400	\$45,000	\$86,500	-3.2%	\$ (2,900)
TOTAL FUND REVENUES		\$81,127	\$127,300	\$74,400	\$126,900	-0.3%	\$ (400)
EXPENDITURES:							
<u>EXPENDITURES</u>							
75-40-110	SALARIES & WAGES	\$9,821	\$3,502	\$2,804	\$0	-100.0%	\$ (3,502)
75-40-120	SALARIES & WAGES (PART TIME)	\$40,526	\$69,163	\$42,592	\$72,972	5.5%	\$ 3,809
75-40-130	EMPLOYEE BENEFITS	\$8,117	\$8,216	\$6,864	\$6,783	-17.4%	\$ (1,433)
75-40-200	EDUCATION, TRAVEL, TRAINING	\$0	\$0	\$180	\$0	0.0%	\$ -
75-40-240	SUPPLIES	\$2,278	\$1,500	\$1,307	\$2,995	99.7%	\$ 1,495
75-40-310	EVENTS	\$2,280	\$1,500	\$6,917	\$3,000	100.0%	\$ 1,500
75-40-480	FOOD	\$18,027	\$38,370	\$26,439	\$38,500	0.3%	\$ 130
75-40-482	ELDRED FUND EXPENSES	\$9,675	\$4,400	\$1,924	\$2,000	-54.5%	\$ (2,400)
75-40-720	CAPITAL PROJECTS	\$0	\$0	\$0	\$0	0.0%	\$ -
75-40-740	CAPITAL VEHICLE & EQUIP	\$0	\$0	\$0	\$0	0.0%	\$ -
75-40-630	OTHER SERVICES	\$425	\$650	\$248	\$650	0.0%	\$ -
75-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
TOTAL EXPENDITURES		\$91,150	\$127,300	\$89,274	\$126,900	-0.3%	\$ (400)
TOTAL FUND EXPENDITURES		\$91,150	\$127,300	\$89,274	\$126,900	-0.3%	\$ (400)
NET REVENUE OVER EXPENDITURES		-\$10,022	\$0	-\$14,874	\$0	0.0%	\$ (0)
FIRE - SPECIAL REVENUE FUND							
REVENUES:							
<u>INTERGOVERNMENTAL REVENUE</u>							
76-33-405	EMT STATE GRANT	\$7,276	\$3,200	\$5,779	\$5,500	71.9%	\$ 2,300
76-33-450	FIRE STATE GRANT	\$0	\$0	\$0	\$0	0.0%	\$ -
76-33-455	WILDLAND FIRE GRANT	\$14,473	\$0	\$9,280	\$0	0.0%	\$ -
76-33-470	MISC GRANT REVENUE	\$0	\$0	\$0	\$0	0.0%	\$ -
76-34-300	EMPG GRANT REVENUE	\$12,750	\$14,500	\$3,500	\$0	-100.0%	\$ (14,500)
TOTAL INTERGOVERNMENTAL REVENUE		\$34,499	\$17,700	\$18,559	\$5,500	-68.9%	\$ (12,200)
<u>CHARGES FOR SERVICES</u>							
76-34-000	EMS SERVICE (GOSHEN-GENOLA)	\$1,300	\$1,900	\$1,600	\$1,900	0.0%	\$ -
76-34-260	FIRE PERMIT FEES	\$0	\$1,000	\$500	\$1,500	50.0%	\$ 500
76-34-270	COUNTY FIRE FEES	\$11,898	\$13,000	\$4,322	\$5,750	-55.8%	\$ (7,250)
76-34-275	COUNTY EMS FEES	\$7,773	\$10,000	\$13,244	\$18,000	80.0%	\$ 8,000
76-34-290	WILDLAND FIRE REVENUE	\$8,663	\$50,000	\$102,568	\$35,000	-30.0%	\$ (15,000)

Santaquin City

FY 2025-2026 Tentative Budget

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
76-34-900	AMBULANCE FEES	\$358,158	\$349,500	\$294,610	\$405,000	15.9%	\$ 55,500
	TOTAL CHARGES FOR SERVICES	\$387,791	\$428,400	\$416,842	\$467,150	9.0%	\$ 38,750
	<u>MISCELLANEOUS REVENUE</u>						
76-38-850	CLASS REGISTRATION REVENUE	\$0	\$12,000	\$9,100	\$12,000	0.0%	\$ -
76-38-900	MISC REVENUE	\$45,400	\$15,000	\$3,715	\$20,000	33.3%	\$ 5,000
	TOTAL MISCELLANEOUS REVENUE	\$45,400	\$27,000	\$12,815	\$32,000	18.5%	\$ 5,000
	<u>CONTRIBUTIONS AND TRANSFERS</u>						
76-39-100	TRANSFER FROM GENERAL FUND	\$772,850	\$1,142,700	\$761,800	\$1,376,000	20.4%	\$ 233,300
76-39-990	CONTRIBUTION FROM FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL CONTRIBUTIONS AND TRANSFERS	\$772,850	\$1,142,700	\$761,800	\$1,376,000	20.4%	\$ 233,300
	TOTAL FUND REVENUES	\$1,240,540	\$1,615,800	\$1,210,016	\$1,880,650	16.4%	\$ 264,850
	EXPENDITURES:						
	<u>FIRE PROTECTION</u>						
76-57-110	SALARIES & WAGES	\$127,317	\$130,604	\$95,719	\$230,704	76.6%	\$ 100,100
76-57-120	SALARIES & WAGES (PART TIME)	\$654,642	\$1,011,480	\$588,115	\$1,102,607	9.0%	\$ 91,127
76-57-130	EMPLOYEE BENEFITS	\$139,790	\$175,724	\$115,022	\$245,920	39.9%	\$ 70,196
76-57-131	UNEMPLOYMENT EXPENSE	\$0	\$0	\$0	\$0	0.0%	\$ -
76-57-132	EMPLOYEE RECOGNITIONS	\$3,050	\$2,500	\$1,965	\$3,368	34.8%	\$ 869
76-57-140	OVERTIME	\$0	\$10,873	\$17,414	\$30,000	175.9%	\$ 19,127
76-57-210	BOOKS, SUBSCRIPTIONS, MEMBERSHIPS	\$3,677	\$8,000	\$4,862	\$8,000	0.0%	\$ -
76-57-211	EMS BILLING SERVICES EXPENSE	\$386	\$2,000	\$169	\$1,000	-50.0%	\$ (1,000)
76-57-230	FIRE - EDUCATION, TRAINING & TRAVEL	\$8,372	\$14,000	\$8,369	\$10,000	-28.6%	\$ (-4,000)
76-57-235	EMS - EDUCATION, TRAINING & TRAVEL	\$9,622	\$13,000	\$6,465	\$10,000	-23.1%	\$ (3,000)
76-57-239	OFFICE SUPPLIES	\$0	\$4,069	\$922	\$3,000	-26.3%	\$ (1,069)
76-57-240	FIRE-SUPPLIES	\$23,790	\$20,000	\$16,817	\$21,000	5.0%	\$ 1,000
76-57-242	EMS-SUPPLIES	\$38,372	\$40,000	\$27,910	\$41,000	2.5%	\$ 1,000
76-57-243	FIRE PREVENTION	\$4,805	\$7,000	\$2,375	\$6,000	-14.3%	\$ (1,000)
76-57-244	UNIFORMS	\$10,595	\$12,000	\$8,549	\$10,000	-16.7%	\$ (2,000)
76-57-246	EMERGENCY MANAGEMENT	\$2,505	\$2,500	\$1,671	\$4,000	60.0%	\$ 1,500
76-57-250	FIRE - EQUIPMENT MAINTENANCE	\$24,483	\$26,000	\$21,066	\$30,000	15.4%	\$ 4,000
76-57-252	EMS - EQUIPMENT MAINTENANCE	\$19,504	\$12,500	\$11,789	\$16,000	28.0%	\$ 3,500
76-57-260	FUEL	\$18,964	\$20,000	\$14,405	\$20,000	0.0%	\$ -
76-57-280	TELEPHONE	\$4,663	\$5,050	\$2,967	\$5,050	0.0%	\$ -
76-57-300	STATE MEDICAID ASSESSMENT	\$9,920	\$11,000	\$8,785	\$12,800	16.4%	\$ 1,800
76-57-310	PROFESSIONAL & TECHNICAL	\$2,000	\$6,000	-\$2,888	\$6,000	0.0%	\$ -
76-57-620	MEDICAL SERVICES (DRUG/SHOTS)	\$257	\$4,000	\$0	\$4,000	0.0%	\$ -
76-57-700	WILDLAND EXPENDITURES	\$3,842	\$35,000	\$17,117	\$35,000	0.0%	\$ -
76-57-740	FIRE - CAPITAL VEHICLES & EQUIPMENT	\$64,981	\$10,000	\$10,000	\$0	-100.0%	\$ (10,000)
76-57-741	FIRE - PPE ROTATION	\$23,384	\$20,000	\$28,065	\$25,200	26.0%	\$ 5,200
76-57-742	EMS - CAPITAL-VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
76-57-750	CAPITAL PROJECTS	\$0	\$12,500	\$6,250	\$0	-100.0%	\$ (12,500)
76-90-150	CONTRIBUTION TO FUND BALANCE	\$0	\$0	\$0	\$0	0.0%	\$ -
76-90-160	TRANSFER TO CAPITAL VEHICLES & EQUIPMENT	\$0	\$0	\$0	\$0	0.0%	\$ -
	TOTAL FIRE PROTECTION	\$1,212,452	\$1,615,800	\$1,013,898	\$1,880,650	16.4%	\$ 264,850
	TOTAL FUND EXPENDITURES	\$1,212,452	\$1,615,800	\$1,013,898	\$1,880,650	16.4%	\$ 264,850
	NET REVENUE OVER EXPENDITURES	\$28,088	\$0	\$196,118	\$0	0.0%	\$ (0)

RESOLUTION NO. 05-04-2025

A RESOLUTION AMENDING AN AGREEMENT WITH UTAH COUNTY REGARDING CRIME VICTIM SERVICES

WHEREAS, the City of Santaquin (“the City”) is a Fifth Class City and a political subdivision of the State of Utah; and

WHEREAS, the City is responsible to promote the health, safety and welfare of its residents; and

WHEREAS, the Santaquin City Council finds that providing victim services for the victims of crime occurring within the City will promote the health, safety and welfare of the City’s residents; and

WHEREAS, Utah County currently provides crime victim services to certain areas of Utah County and provides such services to the victims of crime occurring within the City; and

WHEREAS, the City and Utah County entered into an agreement through which the City would receive said services from Utah County on September 3, 2014 through Resolution 09-06-2014.

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

1. Authorization. The Santaquin City Council approves and authorizes the Mayor to execute the Amended Agreement between Utah County and Santaquin City regarding services for victims of crime occurring in the City, a copy of which is attached hereto as Exhibit A and incorporated herein.

2. Effective Date. This Resolution shall take effect immediately upon its approval and adoption by the City Council.

APPROVED AND ADOPTED THIS _____ DAY OF _____, 2025.

SANTAQUIN CITY,

Daniel, M. Olson Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

AMENDED AGREEMENT WITH THE SANTAQUIN CITY FOR CRIME VICTIM SERVICES

THIS AGREEMENT, made and entered into this ____ day of _____, 2025, by and between UTAH COUNTY, a body corporate and politic of the State of Utah, hereinafter referred to as the COUNTY, and SANTAQUIN CITY, a political subdivision of the State of Utah, hereinafter referred to as CITY.

WITNESSETH:

WHEREAS, CITY currently contracts with COUNTY for victim services for victims of crimes occurring in CITY (Utah County Agreement No. 2021-318, incorporated herein by this reference); and

WHEREAS, COUNTY and CITY desire to amend the compensation and term of this agreement;

NOW, THEREFORE, based on the mutual consideration contained herein, the sufficiency of which is hereby acknowledged, the parties hereto agree to amend the above-mentioned agreements as follows:

Section 1. EFFECTIVE DATE; DURATION.

This Agreement shall enter into force upon the approval and execution hereof by the governing bodies of the COUNTY and the CITY. This Agreement is effective as of July 1, 2025, and shall terminate June 30, 2026. This Agreement shall automatically renew for four further one-year periods through June 30, 2030, pursuant to the terms stated herein unless either party notifies the other in writing that it does not intend to renew at least ninety (90) days prior to the end of the initial or renewal term or as provided in Sections 4 or 5 of the above-mentioned agreement.

Section 4. COMPENSATION

Commencing July 1, 2025, the CITY shall pay to the COUNTY \$33,882.00 per year for the Services, in full within 30 days of billing.

For each succeeding contract year, the yearly contract cost shall automatically increase by four percent. ~~the percentage increase in the U.S. Bureau of Labor Statistics Consumer Price Index, All Items, for the 12 month period ending December 31 of the previous year.~~ If COUNTY requests any other increase in the yearly cost of the Services, COUNTY agrees to notify CITY in writing, with justification of the requested other increase in yearly costs by February 1st, for the next contract year commencing July 1st. If CITY and COUNTY cannot agree on an amount of other increased yearly cost of the services, or an increase in cost is not budgeted by CITY, COUNTY may terminate the Agreement on thirty days written notice to CITY, and final payment to COUNTY or refund to CITY will be prorated to the date of termination.

All other provisions of the above-mentioned agreement shall remain the same.

[Signatures on following page]

UTAH COUNTY

Authorized and passed on the _____ day of _____, 2025.

**BOARD OF COUNTY COMMISSIONERS
UTAH COUNTY, UTAH**

Brandon B. Gordon Chairman

ATTEST:
Aaron R. Davidson
Utah County Clerk

By: _____
Deputy

APPROVED AS TO FORM AND LEGALITY:
Jeffrey S. Gray
Utah County Attorney

By: _____
Deputy Utah County Attorney

SANTAQUIN CITY

Authorized and passed on the _____ day of _____, 2025.

Mayor

ATTEST:

City Recorder

APPROVED AS TO FORM AND LEGALITY:

City Attorney

MEMO



To: Mayor Olson and City Council

From: Aspen Stevenson, Planner

Date: May 6, 2025

RE: **Code Amendment To Modify Moderate Income Housing Density Bonuses Within The Planned Unit Development (PUD) To Meet A Moderate Income Housing Strategy**

After selecting five Moderate Income Housing Strategies for 2025, it is proposed that the and City Council amend Santaquin City Code Title 10 Chapter 20 Section 170 to include a six percent (6%) density increase for developments that build ten percent (10%) of total units to the minimum unit size. The proposed code amendment will satisfy Strategy 5 (J) which is referenced below.

Strategy 5 (J) Implement zoning incentives for moderate income units in new developments.

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

Benchmarks and Timeline – A legislative process will be initiated by July 1, 2025. Possible action will be implemented before August 1, 2025.

Below are the proposed changes to Santaquin City Code.

10.20.170 PLANNED UNIT DEVELOPMENT (PUD)

- E. Density Bonuses: An applicant for a PUD is eligible for a density bonus based on additional amenities provided in the project approval. Density in excess of the base density may be considered for projects which satisfy the requirements of one or more of the density bonus amenities listed below:
2. Density Bonus Amenities: An application for a planned unit development may include one or more of the following amenities in the design of the subdivision and be considered for a density bonus in accordance with this section. Each amenity is followed by a percentage increase in total project density for providing the amenity. The density increases for the amenities outlined herein shall be cumulative with a maximum density bonus equal to a forty five percent (45%) increase in dwelling units above the base density. The density increases listed represent the maximum allowed, and the city council, after receiving recommendation from the planning commission, is entitled to approve less than the maximum amount listed.
 - g. Moderate Incoming Housing: ~~Developments which provide moderate income housing for at least six percent (6%) of the total residential units are eligible for a six percent (6%) density increase. Units will only be identified as moderate income housing when a deed restriction is recorded with the Utah County Recorder's office on a subdivision plat or other appropriate deed restriction means which states that the "units must be reserved~~

~~for occupancy by households with a gross household income equal to or less than eighty percent (80%) of the median gross income for households of the same size in Utah County.~~

- (1) Developments which provide moderate income housing for at least six percent (6%) of the total residential units are eligible for a six percent (6%) density increase. Units will only be identified as moderate income housing when a deed restriction is recorded with the Utah County Recorder's office on a subdivision plat or other appropriate deed restriction means which states that the "units must be reserved for occupancy by households with a gross household income equal to or less than eighty percent (80%) of the median gross income for households of the same size in Utah County; or
- (2) Developments that build ten percent (10%) of the total residential units to the minimum unit size requirement are eligible for a six percent (6%) density increase.

The Planning Commission reviewed the proposed code amendment on April 22nd, 2025 and made the following motion.

Commissioner Nixon made a motion to recommend approval of the proposed code amendment, which modifies moderate income housing density bonuses within the planned unit development (PUD) to meet a moderate income housing strategy. Commissioner Moak seconded the motion.

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

Motion: "Motion to approve ordinance 05-01-2025, and ordinance amending Santaquin City Code to include an additional moderate income housing density bonus within the planned unit development (PUD) to meet a moderate income housing strategy."

ORDINANCE NO. 05-01-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY MODERATE INCOME HOUSING DENSITY BONUSES WITHIN THE PLANNED UNIT DEVELOPMENT (PUD) TO MEET A MODERATE-INCOME HOUSING STRATEGY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10, Chapter 20, Section 170 to include building ten percent (10%) of residential units within a development to the minimum size requirement will allow for a six percent (6%) density increase as an additional moderate income housing density bonus; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on April 22, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council;

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

Section I. Amendments

Title 10 Chapter 20 Section 170 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.170 PLANNED UNIT DEVELOPMENT (PUD)

- E. Density Bonuses: An applicant for a PUD is eligible for a density bonus based on additional amenities provided in the project approval. Density in excess of the base

density may be considered for projects which satisfy the requirements of one or more of the density bonus amenities listed below:

2. Density Bonus Amenities: An application for a planned unit development may include one or more of the following amenities in the design of the subdivision and be considered for a density bonus in accordance with this section. Each amenity is followed by a percentage increase in total project density for providing the amenity. The density increases for the amenities outlined herein shall be cumulative with a maximum density bonus equal to a forty five percent (45%) increase in dwelling units above the base density. The density increases listed represent the maximum allowed, and the city council, after receiving recommendation from the planning commission, is entitled to approve less than the maximum amount listed.

- g. Moderate Incoming Housing: ~~Developments which provide moderate income housing for at least six percent (6%) of the total residential units are eligible for a six percent (6%) density increase. Units will only be identified as moderate income housing when a deed restriction is recorded with the Utah County Recorder's office on a subdivision plat or other appropriate deed restriction means which states that the "units must be reserved for occupancy by households with a gross household income equal to or less than eighty percent (80%) of the median gross income for households of the same size in Utah County.~~

(1) Developments which provide moderate income housing for at least six percent (6%) of the total residential units are eligible for a six percent (6%) density increase. Units will only be identified as moderate income housing when a deed restriction is recorded with the Utah County Recorder's office on a subdivision plat or other appropriate deed restriction means which states that the "units must be reserved for occupancy by households with a gross household income equal to or less than eighty percent (80%) of the median gross income for households of the same size in Utah County; or

(2) Developments that build ten percent (10%) of the total residential units to the minimum unit size requirement are eligible for a six percent (6%) density increase.

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application

thereof to other persons and circumstances, but shall be confined to its operation to the section, subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, May 7th, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 6th day of May 2025.

Daniel M. Olson, Mayor

Councilmember Art Adcock	Voted ____
Councilmember Brian Del Rosario	Voted ____
Councilmember Lynn Mecham	Voted ____
Councilmember Jeff Siddoway	Voted ____

Councilmember Travis Keel

Voted ____

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 6th day of May 2025, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY MODERATE INCOME HOUSING DENSITY BONUSES WITHIN THE PLANNED UNIT DEVELOPMENT (PUD) TO MEET A MODERATE-INCOME HOUSING STRATEGY, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 6th day of May 2025.

Amalie R. Ottley
Santaquin City Recorder

(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

My Commission Expires:

MEMO



To: Mayor Olson and City Council

From: Aspen Stevenson, Planner

Date: May 6, 2025

RE: **Code Amendment To Remove Flow Charts And Modify Site Plan Process**

It is proposed that the City Council consider amending Santaquin City Code 10.68.040, 10.68.060, 10.68.070, 10.68.080, 10.68.120, and 10.68.130 to remove flow charts and modify site plan process language to match current operations and meet state code.

Below are the proposed changes to the Santaquin City Code.

10.68.060 ~~NONRESIDENTIAL AND MULTI-FAMILY~~ SITE PLAN DEVELOPMENT PROCESS

~~Proposed commercial, industrial, mixed use and multi-family developments shall be eligible for approval according to SCC 10.68.130, exhibits C-1 and C-2 and in accordance with the provisions that follow:~~

~~A. Master Planned Nonresidential, Mixed Use Or Multi-Family Projects: Proposals for a master planned nonresidential, mixed use or multi-family development shall complete the review process illustrated in SCC 10.68.130, exhibit C-1 prior to application for site development review on any portion of the development. Other developments that necessitate such review are proposed commercial and/or industrial developments where:~~

- ~~1. The entire development is to be phased;~~
- ~~2. The development plans to be reviewed do not propose the "final development product" for all or a portion of the development area; and/or~~
- ~~3. The development consists, whether entirely or in part, of one or more pad sites on which commercial and/or industrial buildings or uses are to be constructed.~~
- ~~4. The proposed use of the property requires a conditional use permit.~~

~~B. Individual Site Developments: Proposals for site developments of permitted uses or pad sites within master planned developments which have received development approval in accordance with the process outlined in exhibit C-1 in SCC 10.68.130 may apply for review under the review process illustrated in exhibit C-2 in SCC 10.68.130. (Ord. 03-02-2007, 3-7-2007)~~

- A. Site Plan Application: For the applicant to have a complete site plan application, all required items on the site plan application checklist shall be submitted. The site plan application can be found on the City's website or the Community Development Office.
- B. Review Process: After a complete site plan application has been submitted, the application will be placed on a Development Review Committee agenda. The Development Review Committee will be the land use authority for all site plans.

10.68.070 CONDITIONAL USES

All proposed projects which are required to obtain a conditional use permit, as provided for in the Santaquin City ~~e~~Development ~~e~~Code, shall receive the conditional use permit prior ~~to any final site development approvals.~~ to submitting a site plan application.

10.68.080 CONCURRENT APPROVALS

A concurrent review of a subdivision and site plan will occur with multi-family developments. The multi-family project will adhere to the subdivision review process. ~~Except as otherwise provided in this code, where developments must complete multiple processes before final approvals can be granted, such processes may be applied for and processed concurrently where appropriate, and under the following circumstances:~~

- ~~A. — No project shall receive final development approval before annexation is completed.~~
- ~~B. — No application for final review may be submitted until all annexation approvals have been granted and conceptual recommendations have been given by the planning commission.~~
- ~~C. — City council approval of an annexation proposal does not equate to conceptual or preliminary project approval for any such development unless specifically stated in motion by the city council.~~
- ~~D. — Development applications may be reviewed concurrently with an annexation petition. Any and all land use applications submitted during the annexation process must be accompanied by nonrefundable application fees.~~
- ~~E. — All zoning approvals (i.e., rezoning applications, conditional use permits, variances, etc.) must be completed prior to final development approvals. (Ord. 03-02-2007, 3-7-2007)~~
- ~~F. — Concurrent review processes shall be completed in accordance with exhibits A, B-1, B-2, C-1 and C-2 in SCC 10.68.130. (Ord. 03-02-2007, 3-7-2007; amd. Ord. 06-04-2010, 6-16-2010, eff. 6-17-2010)~~

10.68.120 DEVELOPMENT APPLICATION REQUIREMENTS

All development proposals shall include the appropriate city approved application forms; required information listed on such forms, and required fees prior to city review of the proposal. These forms include the following:

~~Site development review application—concept.~~

Site plan ~~development~~ review application.

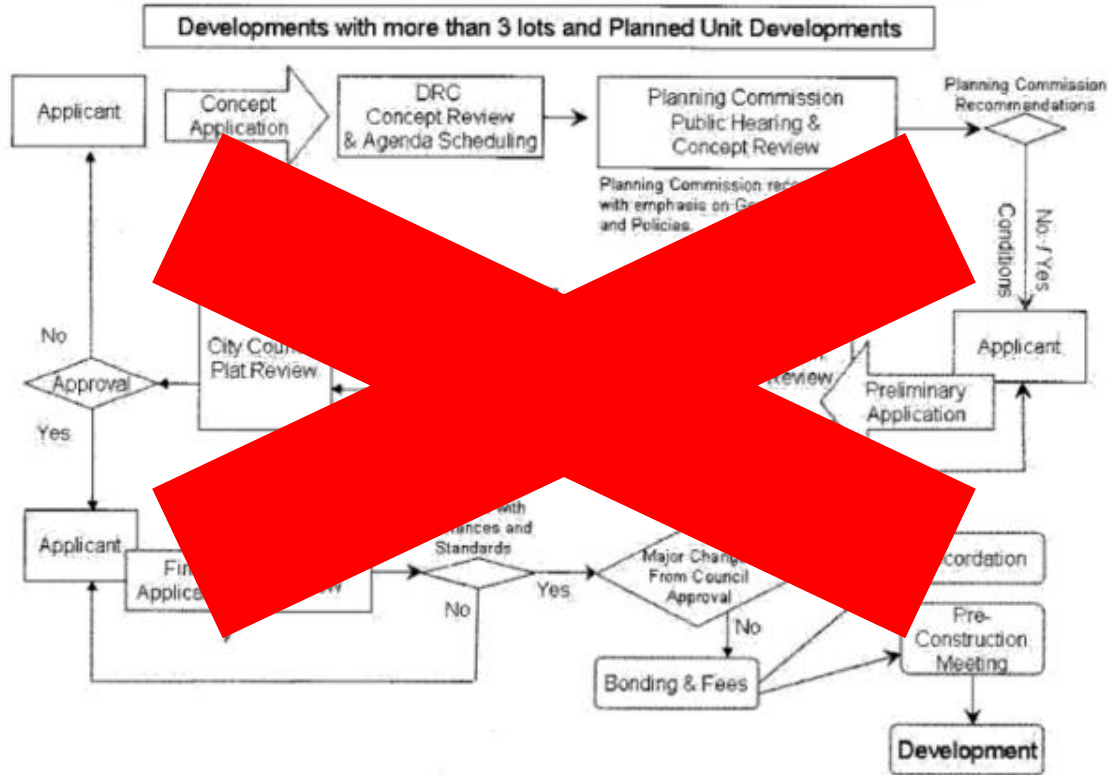
Subdivision or condominium review application - preliminary.

Subdivision or condominium review application - final.

10.68.130 DEVELOPMENT PROCESS EXHIBITS

EXHIBIT A

Subdivision and Condominium Review Process



(Ord. 06-04-

2010, 6-16-2010, eff. 6-17-2010)
EXHIBIT B

Site Plan Review Process

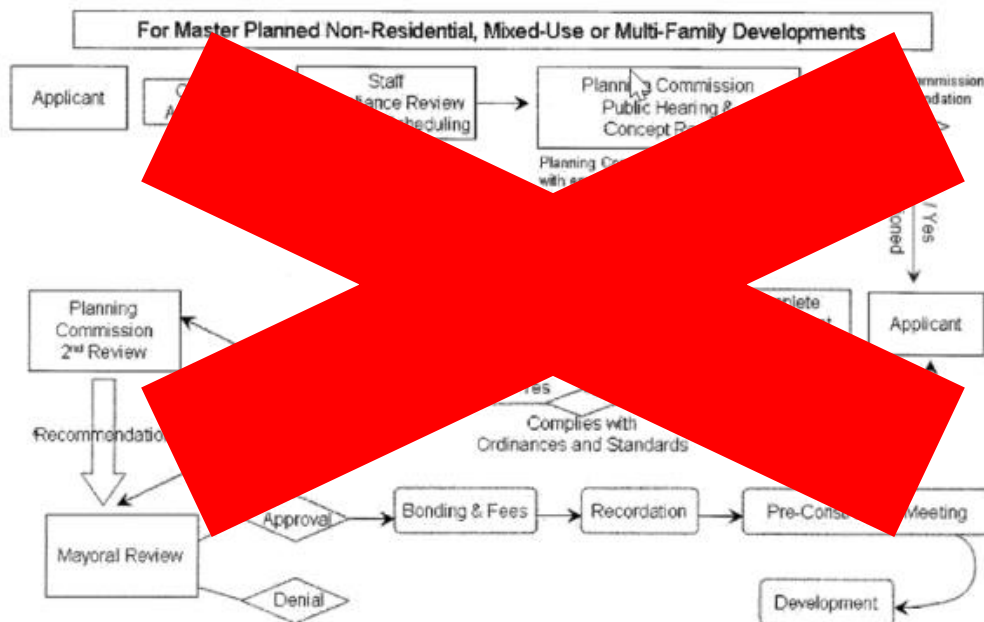


EXHIBIT C



(Ord.

03-02-2007, 3-7-2007)

The Planning Commission reviewed the proposed code amendment on April 22nd, 2025 and made the following motion.

Commissioner Tolman made a motion to recommend approval of the proposed code amendment, which removes flow charts and modifies site plan process language. Commissioner Nixon seconded the motion.

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

Recommended Motion: "Motion to approve ordinance 05-02-2025, an ordinance amending Santaquin City Code which removes flow charts and modifies site plan process language."

ORDINANCE NO. 05-02-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO REMOVE FLOW CHARTS AND MODIFY SITE PLAN PROCESS LANGUAGE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10, Chapter 68, Sections 040, 060, 070, 080, 120 and 130 to remove flow charts and update site plan process language to reflect current operations; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on April 22, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council;

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

Section I. Amendments

Title 10 Chapter 68 Section 040 is amended as follows: (underlined text is added, stricken text is deleted)

10.68.040 ANNEXATION PROCESS

All proposed annexations shall conform to the process outlined by State law. ~~and as further illustrated in SCC 10.68.130, exhibit A.~~

Title 10 Chapter 68 Section 060 is amended as follows: (underlined text is added, stricken text is deleted)

10.68.060 NONRESIDENTIAL AND MULTI-FAMILY SITE PLAN DEVELOPMENT PROCESS

~~Proposed commercial, industrial, mixed use and multi-family developments shall be eligible for approval according to SCC 10.68.130, exhibits C-1 and C-2 and in accordance with the provisions that follow:~~

- ~~A. Master Planned Nonresidential, Mixed Use Or Multi-Family Projects: Proposals for a master planned nonresidential, mixed use or multi-family development shall complete the review process illustrated in SCC 10.68.130, exhibit C-1 prior to application for site development review on any portion of the development. Other developments that necessitate such review are proposed commercial and/or industrial developments where:~~
 - ~~1. The entire development is to be phased;~~
 - ~~2. The development plans to be reviewed do not propose the "final development product" for all or a portion of the development area; and/or~~
 - ~~3. The development consists, whether entirely or in part, of one or more pad sites on which commercial and/or industrial buildings or uses are to be constructed.~~
 - ~~4. The proposed use of the property requires a conditional use permit.~~
- ~~B. Individual Site Developments: Proposals for site developments of permitted uses or pad sites within master planned developments which have received development approval in accordance with the process outlined in exhibit C-1 in SCC 10.68.130 may apply for review under the review process illustrated in exhibit C-2 in SCC 10.68.130. (Ord. 03-02-2007, 3-7-2007)~~
- A. Site Plan Application: For the applicant to have a complete site plan application, all required items on the site plan application checklist shall be submitted. The site plan application can be found on the City's website or the Community Development Office.
- B. Review Process: After a complete site plan application has been submitted, the application will be placed on a Development Review Committee agenda. The Development Review Committee will be the land use authority for all site plans.

Title 10 Chapter 68 Section 070 is amended as follows: (underlined text is added, stricken text is deleted)

10.68.070 CONDITIONAL USES

All proposed projects which are required to obtain a conditional use permit, as provided for in the Santaquin City ~~d~~Development ~~e~~Code, shall receive the conditional use permit prior ~~to any final site development approvals.~~to submitting a site plan application.

Title 10 Chapter 68 Section 080 is amended as follows: (underlined text is added, stricken text is deleted)

10.68.080 CONCURRENT APPROVALS

A concurrent review of a subdivision and site plan will occur with multi-family developments. The multi-family project will adhere to the subdivision review process. ~~Except as otherwise provided in this code, where developments must complete multiple processes before final approvals can be granted, such processes may be applied for and processed concurrently where appropriate, and under the following circumstances:~~

- ~~A. No project shall receive final development approval before annexation is completed.~~

- ~~B. No application for final review may be submitted until all annexation approvals have been granted and conceptual recommendations have been given by the planning commission.~~
- ~~C. City council approval of an annexation proposal does not equate to conceptual or preliminary project approval for any such development unless specifically stated in motion by the city council.~~
- ~~D. Development applications may be reviewed concurrently with an annexation petition. Any and all land use applications submitted during the annexation process must be accompanied by nonrefundable application fees.~~
- ~~E. All zoning approvals (i.e., rezoning applications, conditional use permits, variances, etc.) must be completed prior to final development approvals. (Ord. 03-02-2007, 3-7-2007)~~
- ~~F. Concurrent review processes shall be completed in accordance with exhibits A, B-1, B-2, C-1 and C-2 in SCC 10.68.130. (Ord. 03-02-2007, 3-7-2007; amd. Ord. 06-04-2010, 6-16-2010, eff. 6-17-2010)~~

Title 10 Chapter 68 Section 120 is amended as follows: (underlined text is added, stricken text is deleted)

10.68.120 DEVELOPMENT APPLICATION REQUIREMENTS

All development proposals shall include the appropriate city approved application forms; required information listed on such forms, and required fees prior to city review of the proposal. These forms include the following:

~~Site development review application—concept.~~

Site plan ~~development~~ review application.

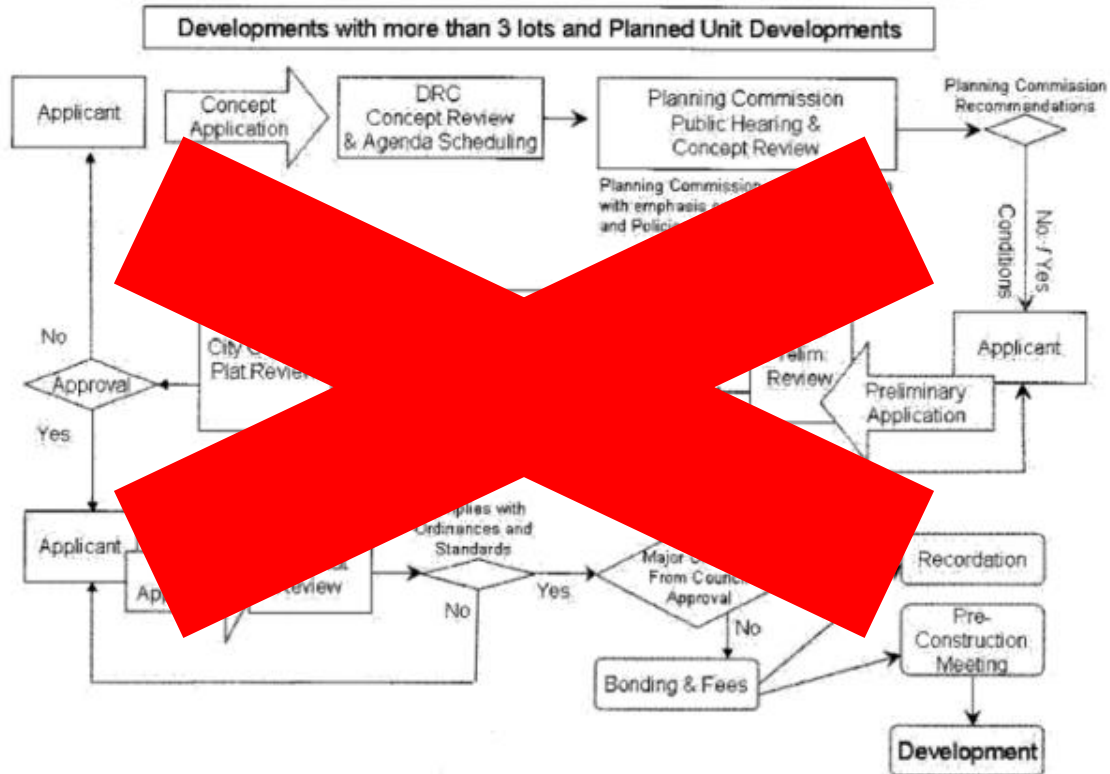
Subdivision or condominium review application - preliminary.

Subdivision or condominium review application - final.

Title 10 Chapter 68 Section 130 is deleted as follows: (underlined text is added, stricken text is deleted)

10.68.130 DEVELOPMENT PROCESS EXHIBITS ~~EXHIBIT A~~

Subdivision and Condominium Review Process



(Ord. 06-

04-2010, 6-16-2010, eff. 6-17-2010)

EXHIBIT B

Site Plan Review Process

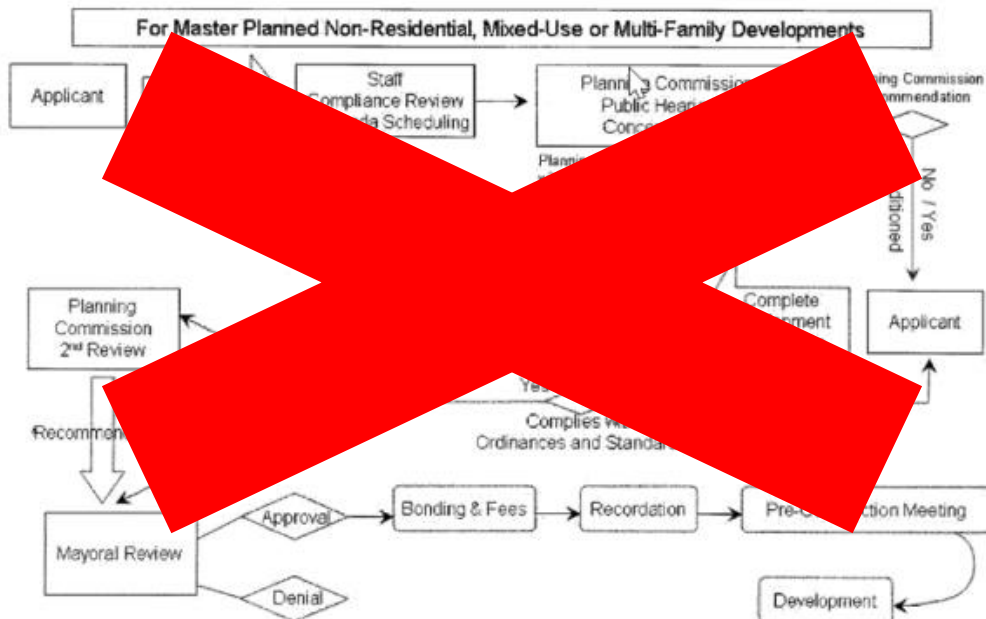


EXHIBIT C



(Ord. 03-02-2007, 3-7-2007)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

It is the intent of the City Council that the provisions of this ordinance be made part of the Santaquin City Code as adopted, that sections of this ordinance may be re-numbered or re-lettered,

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, May 7th, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 6th day of May 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 6th day of May 2025, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO REMOVE FLOW CHARTS AND MODIFY SITE PLAN PROCESS LANGUAGE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 6th day of May 2025.

Amalie R. Ottley
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.

COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

My Commission Expires:

MEMO



To: Mayor Olson and City Council

From: Aspen Stevenson, Planner

Date: May 6, 2025

RE: **Code Amendment To Update Property Line Adjustments Per Senate Bill 104**

It is proposed that the City Council consider amending Santaquin City Code 11.08.20, 11.20.110 and 11.20.120 to meet requirements in Senate Bill 104. The proposed ordinance will create definitions for boundary adjustments and boundary establishment simple and full. In addition to updating the process of how property lines can be moved. Lot line adjustments will be replaced with boundary establishments and parcel boundary adjustments will be split between simple and full with different requirements for each. Simple boundary adjustments do not affect public property, public right of way or the public utility easement.

Below are the proposed changes to the Santaquin City Code.

11.08.020 TERMS DEFINED - SUBDIVISION REGULATIONS

AVERAGE PERCENT OF SLOPE: The average percent of rise or fall in elevation along a line perpendicular to the contours of the land connecting the highest point of land to the lowest point of land within a designated parcel.

BOUNDARY ADJUSTMENT: an agreement between adjoining property owners to relocate a common boundary that results in a conveyance of property between the adjoining lots, adjoining parcels, or adjoining lots and parcels. It does not create an additional lot or parcel.

SIMPLE BOUNDARY ADJUSTMENT: a boundary adjustment that does not; affect a public right-of-way, municipal utility easement, or other public property; affect an existing easement, onsite wastewater system, or an internal lot restriction; or result in a lot or parcel out of conformity with land use regulations.

FULL BOUNDARY ADJUSTMENT: a boundary adjustment that affects a public right-of-way, municipal utility easement, or other public property; affect an existing easement, onsite wastewater system, or an internal lot restriction; or result in a lot or parcel out of conformity with land use regulations.

BOUNDARY ESTABLISHMENT: an agreement between adjoining property owners to clarify the location of an ambiguous, uncertain, or disputed common boundary. It does not mean a modification of a lot or parcel boundary that creates an additional lot or parcel; is made by the Department of Transportation.

BLOCK: Land surrounded by streets and other rights of way or land which is designated or shown as a block on any recorded subdivision plat, official map, or plat adopted by the city council.

11.20.110 VACATING OR CHANGING A SUBDIVISION PLAT

A fee owner of land, as shown on the last County assessment roll, in a subdivision that has been laid out and platted as provided in this part may file a ~~written~~ petition to have some or all of the plat vacated or amended.

- A. Petition Submittal Requirements: Any fee owner of land, as shown on the last county assessment roll, in a subdivision that has been laid out and platted, may file a ~~written~~ petition with the City to have some or all of the plat vacated or amended. Each petition to vacate or amend a plat shall include the following:
1. The name and address of each owner of record of the land contained in the entire plat or on the portion of the plat described in the petition; and
 2. The signature of each owner who consents to the petition.
 3. Upon filing a petition to request a subdivision amendment, the owner shall prepare and, if approved by the Planning Commission, record a plat in accordance with State Code 10-9a-603 that:
 - a. Depicts only the portion of the subdivision that is proposed to be amended;
 - b. Includes a plat name distinguishing the amended plat from the original plat;
 - c. Describes the differences between the amended plat and the original plat; and
 - d. Includes references to the original plat.
- B. Considering And Resolving Petitions: The Planning Commission may consider and resolve any petition submitted under paragraph A in accordance with the following paragraphs:
1. The City shall provide notice of the petition by mail; or email ~~or other effective means~~ to ~~and~~ each affected entity that provides a service to ~~an~~ a property owner of the record of the portion of the plat that is being vacated or amended and to each property owner of record within the portion of the subdivision that is proposed to be amended. ~~at least ten (10) calendar days before the Planning Commission may approve the vacation or amendment of the plat.~~
 - a. The notice shall include a deadline by which written objections to the petition are due to the land use authority, but no earlier than ten (10) calendar days after the day on which the City sends the notice.
 2. The Planning Commission shall hold a public hearing within forty-five (45) days after the day on which ~~the~~ a petition is filed if:
 - a. Any property owner within the ~~plat~~ subdivision that is proposed to be amended notifies the City of the owner's objection in writing ~~within ten (10) days of mailed notification~~ before the deadline for objections; ~~or~~
 - b. ~~A public hearing is required because all of the owners in the subdivision have not signed the revised plat.~~
 3. The public hearing requirement does not apply, and the Planning Commission may consider at a public meeting an owner's petition to vacate or amend a subdivision plat if the petition seeks ~~only~~ to:
 - a. Join two (2) or more of the petitioning fee owner's contiguous lots;
 - b. ~~Adjust the lot lines of adjoining lots or between a lot and an adjoining parcel if the fee owners of each of the adjoining properties join in the petition, regardless of whether the properties are located in the same subdivision.~~
 - ~~e.~~ b. On a lot owned by the petitioning fee owner, adjust an internal lot restriction imposed by the City; or
 - ~~d.~~ c. Alter the plat in a manner that does not change existing boundaries or other attributes of lots within the subdivision that are not:
 - (1) Owned by the petitioner; or
 - (2) Designed as a common area.
 4. The Planning Commission may approve a petition for a subdivision amendment no earlier than:
 - a. The day after the day on which written objections were due to the land use authority; or

- b. If a public hearing is required, the day the public hearing takes place.
- C. Petition To Vacate, Or Alter A Street Or Alley: If a petition is submitted containing a request to vacate or alter any portion of a street or alley within a subdivision the following shall apply:
 - 1. Petition Requirements: A petition to vacate some of all of a public street or municipal utility easement shall include:
 - a. The name and address of each owner of record of land that is:
 - (1) Adjacent to the public street or municipal utility easement between the two nearest public street intersections; or
 - (2) Accessed exclusively by or within 300 feet of the public street or municipal utility easement.
 - b. Proof of written notice to operators of utilities located within the bounds of the public street or municipal utility easement to be vacated.
 - c. The signature of each owner listed on the petition who consents to the vacation.
 - 2. The Planning Commission shall review the request and make a recommendation to the City Council.
 - 3. The City Council shall hold a public hearing, after providing notice to property owners within three hundred feet (300') of the area being petitioned for vacation or alteration, and to operators of utilities and culinary water or sanitary sewer facilities located within the bounds of the public street or municipal utility easement sought to be vacated. After the public hearing, the City Council may adopt an ordinance granting a petition to vacate some or all of a public street, right-of-way, or easement if it finds that good cause exists for the vacation or alteration and neither the public interest nor any person will be materially injured by the vacation. If the City Council vacates or alters any portion of a street or alley, the City Recorder shall ensure that the plat, and a legal description of the public street to be vacated are recorded in the Office of the Recorder of the County in which the land is located.
 - 4. The action of the City Council vacating or narrowing a street or alley that has been dedicated to public use shall operate to the extent to which it is vacated or narrowed, upon the effective date of the vacating plat, as a revocation of the acceptance thereof, and the relinquishment of the City's fee therein, but the right-of-way and easements therein, if any, of any lot owner and the franchise rights of any public utility may not be impaired thereby. (Ord. 12-01-2017, 3-7-2018, eff. 3-8-2018)

11.20.120 PROPERTY BOUNDARY ADJUSTMENTS

A. ~~Lot Line Adjustment~~ Boundary establishment.

- 1. The owners of record of adjoining properties ~~where one or more of the properties is a lot~~ may exchange title to portions of those properties to resolve an ambiguous, uncertain, or disputed boundary between the adjoining properties and agree upon the location of an existing common boundary between properties. To execute, the adjoining property owners shall prepare an establishment document that complies with Utah State Code 57-1-45 and record the boundary establishment with the Utah Country Recorder. It does not require consent or approval from the City before it may be recorded. if the exchange of title is approved by the Zoning Administrator as a lot line adjustment.
- 2. ~~The Zoning Administrator shall approve a lot line adjustment if the exchange of title will not result in a violation of any land use ordinance.~~
- 3. ~~If a lot line adjustment is approved:~~

~~a. A notice of lot line adjustment approval shall be recorded in the office of the County Recorder which:~~

~~(1) Is approved by the Zoning Administrator; and~~

~~(2) Recites the legal descriptions of both the original properties and the properties resulting from the exchange of title.~~

~~b. A document of conveyance shall be recorded in the office of the County Recorder.~~

~~c. A notice of lot line approval does not act as a conveyance of title to real property and is not required in order to record a document conveying title to real property~~

B. Parcel Simple Boundary Adjustment

1. ~~The owner of record of adjacent parcels that are described by a metes and bounds description may exchange title to portion of those parcels if properly executed and acknowledged as required under the provision of Utah Code 10-9a-523 and Utah Code 10-9a-524. A proposal for a simple boundary adjustment shall:~~

~~b. Include a conveyance document that complies with Utah State Code 57-1-45.5;~~

~~c. Describe all lots or parcels affected by the proposed boundary adjustment.~~

2. The Zoning Administrator shall consent to a proposed simple boundary adjustment if the Zoning Administrator verifies that the proposed simple boundary adjustment:

a. Meets the requirement of paragraph 1 of this subsection; and

b. Does not:

a. Affect a public right-of-way, municipal utility easement, or other public property;

b. Affect an existing easement, onsite wastewater system, or an internal lot restriction; or

c. Result in a lot or parcel out of conformity with land use regulations.

3. If the Zoning Administrator determines that a proposed simple boundary adjustment does not meet the requirements of paragraph 2 of this subsection, a full boundary adjustment is required.

C. Full Boundary Adjustment

1. To propose a full boundary adjustment, the adjoining property owners shall submit a proposal to the City that includes:

a. A conveyance document that complies with Utah State Code 57-1-45.5;

b. A survey that complies with Utah State Code 57-1-45.5(3)(b).

2. The Zoning Administrator shall consent to a proposed full boundary adjustment if:

a. The proposal submitted to the Zoning Administrator includes all necessary information in paragraph 1 of this subsection;

b. The survey shows no evidence of a violation of a land use regulation.

3. Notice of consent shall be provided to the person proposing the boundary adjustment in a format that makes clear:

a. The City is not responsible for any error related to the boundary adjustment; and

b. The County Recorder may record the boundary adjustment.

D. A boundary adjustment is effective from the day on which the boundary adjustment, as consented to by Zoning Administrator, is recorded by the County Recorder along with the relevant conveyance document.

The Planning Commission reviewed the proposed code amendment on April 22nd, 2025 and made the following motion.

Commissioner Moak made a motion to recommend approval of the proposed code amendment, which modifies how property lines can be moved to meet state code. Commissioner Tolman seconded the motion.

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

Recommended Motion: "Motion to approve ordinance 05-03-2025, an ordinance amending Santaquin City Code to modify how property lines can be moved to meet state code."

ORDINANCE NO. 05-03-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY HOW PROPERTY LINES CAN BE MOVED PER SENATE BILL 104, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 11, Chapter 8, Section 20 to include definitions of boundary adjustment and boundary establishment, and to amend Title 11 Chapter 20 Section 110 and 120 to update how property lines can be moved; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on April 22, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council;

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

Section I. Amendments

Title 11 Chapter 8 Section 20 is amended as follows: (underlined text is added, stricken text is deleted)

11.08.020 TERMS DEFINED - SUBDIVISION REGULATIONS

AVERAGE PERCENT OF SLOPE: The average percent of rise or fall in elevation along a line perpendicular to the contours of the land connecting the highest point of land to the lowest point of land within a designated parcel.

BOUNDARY ADJUSTMENT: an agreement between adjoining property owners to relocate a common boundary that results in a conveyance of property between the adjoining lots, adjoining parcels, or adjoining lots and parcels. It does not create an additional lot or parcel.

SIMPLE BOUNDARY ADJUSTMENT: a boundary adjustment that does not: affect a public right-of-way, municipal utility easement, or other public property; affect an existing easement, onsite wastewater system, or an internal lot restriction; or result in a lot or parcel out of conformity with land use regulations.

FULL BOUNDARY ADJUSTMENT: a boundary adjustment that affects a public right-of-way, municipal utility easement, or other public property; affect an existing easement, onsite wastewater system, or an internal lot restriction; or result in a lot or parcel out of conformity with land use regulations.

BOUNDARY ESTABLISHMENT: an agreement between adjoining property owners to clarify the location of an ambiguous, uncertain, or disputed common boundary. It does not mean a modification of a lot or parcel boundary that creates an additional lot or parcel; is made by the Department of Transportation.

BLOCK: Land surrounded by streets and other rights of way or land which is designated or shown as a block on any recorded subdivision plat, official map, or plat adopted by the city council.

Title 11 Chapter 20 Section 110 is amended as follows: (underlined text is added, stricken text is deleted)

11.20.110 VACATING OR CHANGING A SUBDIVISION PLAT

A fee owner of land, as shown on the last County assessment roll, in a subdivision that has been laid out and platted as provided in this part may file a ~~written~~ petition to have some or all of the plat vacated or amended.

- A. Petition Submittal Requirements: Any fee owner of land, as shown on the last county assessment roll, in a subdivision that has been laid out and platted, may file a ~~written~~ petition with the City to have some or all of the plat vacated or amended. Each petition to vacate or amend a plat shall include the following:
1. The name and address of each owner of record of the land contained in the entire plat or on the portion of the plat described in the petition; and
 2. The signature of each owner who consents to the petition.
 3. Upon filing a petition to request a subdivision amendment, the owner shall prepare and, if approved by the Planning Commission, record a plat in accordance with State Code 10-9a-603 that:
 - a. Depicts only the portion of the subdivision that is proposed to be amended;
 - b. Includes a plat name distinguishing the amended plat from the original plat;
 - c. Describes the differences between the amended plat and the original plat; and
 - d. Includes references to the original plat.
- B. Considering And Resolving Petitions: The Planning Commission may consider and resolve any petition submitted under paragraph A in accordance with the following paragraphs:

1. The City shall provide notice of the petition by mail; ~~or email or other effective means~~ to ~~and~~ each affected entity that provides a service to ~~an a property~~ owner of the record of the portion of the plat that is being vacated or amended and to each property owner of record within the portion of the subdivision that is proposed to be amended. ~~at least ten (10) calendar days before the Planning Commission may approve the vacation or amendment of the plat.~~
 - a. The notice shall include a deadline by which written objections to the petition are due to the land use authority, but no earlier than ten (10) calendar days after the day on which the City sends the notice.
 2. The Planning Commission shall hold a public hearing within forty-five (45) days after the day on which ~~the a~~ petition is filed if:
 - a. Any property owner within the ~~plat~~ subdivision that is proposed to be amended notifies the City of the owner's objection in writing ~~within ten (10) days of mailed notification before the deadline for objections.~~ ~~;~~ ~~or~~
 - b. ~~A public hearing is required because all of the owners in the subdivision have not signed the revised plat.~~
 3. The public hearing requirement does not apply, and the Planning Commission may consider at a public meeting an owner's petition to vacate or amend a subdivision plat if the petition seeks ~~only~~ to:
 - a. Join two (2) or more of the petitioning fee owner's contiguous lots;
 - b. ~~Adjust the lot lines of adjoining lots or between a lot and an adjoining parcel if the fee owners of each of the adjoining properties join in the petition, regardless of whether the properties are located in the same subdivision.~~
 - ~~e.b.~~ On a lot owned by the petitioning fee owner, adjust an internal lot restriction imposed by the City; or
 - ~~d.c.~~ Alter the plat in a manner that does not change existing boundaries or other attributes of lots within the subdivision that are not:
 - (1) Owned by the petitioner; or
 - (2) Designed as a common area.
 4. The Planning Commission may approve a petition for a subdivision amendment no earlier than:
 - a. The day after the day on which written objections were due to the land use authority; or
 - b. If a public hearing is required, the day the public hearing takes place.
- C. Petition To Vacate, Or Alter A Street Or Alley: If a petition is submitted containing a request to vacate or alter any portion of a street or alley within a subdivision the following shall apply:
1. Petition Requirements: A petition to vacate some of all of a public street or municipal utility easement shall include:
 - a. The name and address of each owner of record of land that is:
 - (1) Adjacent to the public street or municipal utility easement between the two nearest public street intersections; or
 - (2) Accessed exclusively by or within 300 feet of the public street of municipal utility easement.

- b. Proof of written notice to operators of utilities located within the bounds of the public street or municipal utility easement to be vacated.
 - c. The signature of each owner listed on the petition who consents to the vacation.
- 2. The Planning Commission shall review the request and make a recommendation to the City Council.
- 3. The City Council shall hold a public hearing, after providing notice to property owners within three hundred feet (300') of the area being petitioned for vacation or alteration, and to operators of utilities and culinary water or sanitary sewer facilities located within the bounds of the public street or municipal utility easement sought to be vacated. After the public hearing, the City Council may adopt an ordinance granting a petition to vacate some or all of a public street, right-of-way, or easement if it finds that good cause exists for the vacation or alteration and neither the public interest nor any person will be materially injured by the vacation. If the City Council vacates or alters any portion of a street or alley, the City Recorder shall ensure that the plat, and a legal description of the public street to be vacated are recorded in the Office of the Recorder of the County in which the land is located.
- 4. The action of the City Council vacating or narrowing a street or alley that has been dedicated to public use shall operate to the extent to which it is vacated or narrowed, upon the effective date of the vacating plat, as a revocation of the acceptance thereof, and the relinquishment of the City's fee therein, but the right-of-way and easements therein, if any, of any lot owner and the franchise rights of any public utility may not be impaired thereby. (Ord. 12-01-2017, 3-7-2018, eff. 3-8-2018)

Title 11 Chapter 20 Section 120 is amended as follows: (underlined text is added, stricken text is deleted)

11.20.120 PROPERTY BOUNDARY ADJUSTMENTS

A. ~~Lot Line Adjustment~~ Boundary establishment.

- 1. The owners of record of adjoining properties ~~where one or more of the properties is a lot~~ may exchange title to portions of those properties to resolve an ambiguous, uncertain, or disputed boundary between the adjoining properties and agree upon the location of an existing common boundary between properties. To execute, the adjoining property owners shall prepare an establishment document that complies with Utah State Code 57-1-45 and record the boundary establishment with the Utah Country Recorder. It does not require consent or approval from the City before it may be recorded. ~~if the exchange of title is approved by the Zoning Administrator as a lot line adjustment.~~
- 2. ~~The Zoning Administrator shall approve a lot line adjustment if the exchange of title will not result in a violation of any land use ordinance.~~
- 3. ~~If a lot line adjustment is approved:~~
 - a. ~~A notice of lot line adjustment approval shall be recorded in the office of the County Recorder which:~~
 - (1) ~~Is approved by the Zoning Administrator; and~~
 - (2) ~~Recites the legal descriptions of both the original properties and the properties resulting from the exchange of title.~~
 - b. ~~A document of conveyance shall be recorded in the office of the County Recorder.~~

~~e. A notice of lot line approval does not act as a conveyance of title to real property and is not required in order to record a document conveying title to real property~~

B. ~~Parcel~~ Simple Boundary Adjustment

- ~~1. The owner of record of adjacent parcels that are described by a metes and bounds description may exchange title to portion of those parcels if properly executed and acknowledged as required under the provision of Utah Code 10-9a-523 and Utah Code 10-9a-524. A proposal~~ for a simple boundary adjustment shall:
 - b. Include a conveyance document that complies with Utah State Code 57-1-45.5;
 - c. Describe all lots or parcels affected by the proposed boundary adjustment.
2. The Zoning Administrator shall consent to a proposed simple boundary adjustment if the Zoning Administrator verifies that the proposed simple boundary adjustment:
 - a. Meets the requirement of paragraph 1 of this subsection; and
 - b. Does not:
 - a. Affect a public right-of-way, municipal utility easement, or other public property;
 - b. Affect an existing easement, onsite wastewater system, or an internal lot restriction; or
 - c. Result in a lot or parcel out of conformity with land use regulations.
3. If the Zoning Administrator determines that a proposed simple boundary adjustment does not meet the requirements of paragraph 2 of this subsection, a full boundary adjustment is required.

C. Full Boundary Adjustment

1. To propose a full boundary adjustment, the adjoining property owners shall submit a proposal to the City that includes:
 - a. A conveyance document that complies with Utah State Code 57-1-45.5;
 - b. A survey that complies with Utah State Code 57-1-45.5(3)(b).
2. The Zoning Administrator shall consent to a proposed full boundary adjustment if:
 - a. The proposal submitted to the Zoning Administrator includes all necessary information in paragraph 1 of this subsection;
 - b. The survey shows no evidence of a violation of a land use regulation.
3. Notice of consent shall be provided to the person proposing the boundary adjustment in a format that makes clear:
 - a. The City is not responsible for any error related to the boundary adjustment; and
 - b. The County Recorder may record the boundary adjustment.

- D.** A boundary adjustment is effective from the day on which the boundary adjustment, as consented to by Zoning Administrator, is recorded by the County Recorder along with the relevant conveyance document.

Section II. Severability

If any part of this ordinance or the application thereof to any person or circumstances shall, for any reason, be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance or the application thereof to other persons and circumstances, but shall be confined to its operation to the section,

subdivision, sentence or part of the section and the persons and circumstances directly involved in the controversy in which such judgment shall have been rendered. It is hereby declared to be the intent of the City Council that this section would have been adopted if such invalid section, provisions, subdivision, sentence or part of a section or application had not been included.

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, May 7th, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 6th day of May 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 6th day of May 2025, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY HOW PROPERTY LINES CAN BE MOVED PER SENATE BILL 104, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 6th day of May 2025.

Amalie R. Ottley
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

My Commission Expires:

MEMO



To: Mayor Olson and City Council

From: Aspen Stevenson, Planner

Date: May 6, 2025

RE: **Code Amendment Amending Dumpster Requirement in Multi-family Developments**

It is proposed that the City Council consider amending Santaquin City Code (SCC) 10.16.60 to include a requirement that multi-family developments with three or more units use dumpsters instead of individual trash receptacles. This code amendment comes as a request from Police and Fire who are concerned about accessing these developments in an emergency when there are individual receptacles. The utilities department has also requested that when a master meter is used, which is three units or more, dumpsters be required so utility accounts don't have to be created for trash only.

Below are the proposed changes to Santaquin City Code.

10.16.060 MULTIPLE-UNIT DWELLINGS

D. Additional standards applicable to all multiple-unit developments:

4. [Dumpsters: Multiple-family developments with three units or more require dumpsters. Individual trash receptacles are not authorized and will not be collected. Dumpster enclosures shall use the same architectural elements and types of materials and colors as the primary structure.](#)

The Planning Commission reviewed the proposed code amendment on April 22nd, 2025 and made the following motion.

Commissioner Hoffman made a motion to recommend approval of the proposed code amendment to require dumpsters in multiple-family developments with three units or more. Commissioner Moak seconded the motion.

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

Motion: "Motion to approve ordinance 05-04-2025, an ordinance amending Santaquin City Code to require dumpsters in multiple-family developments with three units or more."

ORDINANCE NO. 05-04-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO INCLUDE REQUIREMENTS FOR DUMPSTERS AT MULTI-UNIT DEVELOPMENTS WITH THREE OR MORE UNITS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10, Chapter 16, Section 060 to include requirements for dumpster at multi-unit developments with three or more units; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on April 22, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

WHEREAS, after the noted public hearing, the Santaquin City Planning Commission forwarded a recommendation to the City Council;

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

Section I. Amendments

Title 10 Chapter 16 Section 060 is amended as follows: (underlined text is added, stricken text is deleted)

10.16.060 MULTIPLE-UNIT DWELLINGS

D. Additional standards applicable to all multiple-unit developments:

1. Accessory Uses: Dwelling units which are part of an approved multiple-unit development may not have accessory apartments.

2. Landscaping: A landscaping plan shall be submitted for approval by the architectural review committee. All landscaping and maintenance systems shall be installed prior to a certificate of occupancy being granted. Where landscaping cannot be completed before October in the same year construction begins, a certificate of occupancy may be granted if a cash bond for completion of the landscaping is provided to Santaquin City. Bond amounts shall be determined by the city engineer consistent with the city development bonding regulations. Landscaping must be installed within six (6) months of bond posting.
3. Location: Multiple-unit structures may not be built on a flag lot or on properties created under the city's infill development standards. (Ord. 07-02-2013, 8-14-2013, eff. 8-15-2013; amd. Ord. 10-01-2014, 10-1-2014, eff. 10-2-2014; Ord. 11-02-2017, 11-21-2017, eff. 11-22-2017 Ord. 03-02-2018, 3-21-2018, eff. 3-22-2018;)
4. Dumpsters: Multiple-family developments with three units or more require dumpsters. Individual trash receptacles are not authorized and will not be collected. Dumpster enclosures shall use the same architectural elements and types of materials and colors as the primary structure.

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, May 7th, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 6th day of May 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 6th day of May 2025, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO INCLUDE REQUIREMENTS FOR DUMPSTERS AT MULTI-UNIT DEVELOPMENTS WITH THREE OR MORE UNITS, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 6th day of May 2025.

Amalie R. Ottley
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

I further certify that copies of the ordinance were posted online at www.santaquin.org, at the City Hall Building at 110 S. Center Street and on the State of Utah's Public Notice Website, <https://www.utah.gov/pmn/index.html>. A copy of the notice may also be requested by calling (801)754-1904.

AMALIE R. OTTLEY
Santaquin City Recorder

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

My Commission Expires:

COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

RESOLUTION 05-01-2025-CDA

ADOPTION OF THE TENTATIVE FY2025-2026 BUDGET FOR THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Tentative Budget for the Community Development and Renewal Agency of Santaquin City for the Fiscal Year 2025/2026.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 6th day of May 2025.

Attest:

Daniel M. Olson, Board Chair

Amalie R. Ottley, Secretary

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

Community Development and Renewal Agency of Santaquin City

2025-2026 Budget

Carry Over Reserve Balance from Prior Year (Equity): \$ 719,973

Revenues:

Interest Earned:	\$	20,000	
Proceeds from Property Sales	\$	685,000	
Transfers from Santaquin City 2025-26:	\$	-	
Total Revenues:	<u>\$</u>	<u>705,000</u>	

Total Equity & Revenue **\$ 1,424,973**

Expenditures:

Licensing & Registration	\$	50	
Legal & Professional	\$	7,000	
Project Area Plan Development & Engineering	\$	15,000	
West CDRA - Subdivision Improvements	\$	250,000	
West CDRA - Offsite Infrastructure	\$	-	
Bank Charges	\$	100	
Transfer to City (Admin, Eng, Inspection Costs)	\$	20,000	
Total Expenditures:	<u>\$</u>	<u>292,150</u>	

Estimated Ending Equity (Carry Over) Balance: **\$ 1,132,823**

**Note: Any unspent funds will carry over to the next FY as Equity*

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% Thru Yr.	Projected Budget (2025-2026)	%Chg.	\$ Chg.
<u>Revenues:</u>							
81-3610	Interest Earned	\$ 95,614	\$ 20,000	\$ 58,466	\$ 20,000	0.0%	\$ 0
81-3615	Proceeds from Property Sales	\$ 2,043,285	\$ 700,000	\$ 2,810,389	\$ 685,000	-2.1%	\$ (15,000)
81-3620	Misc. Income	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
81-3910	Transfers from City	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
81-3999	Contribution from Fund Balance	\$ -	\$ 970,000	\$ -	\$ -	-100.0%	\$ (970,000)
	Total Revenues:	\$ 2,138,899	\$ 1,690,000	\$ 2,868,855	\$ 705,000	-58%	\$ (985,000)
<u>Expenditures:</u>							
81-4410.451	Licensing & Registration	\$ 25	\$ 50	\$ -	\$ 50	0.0%	\$ -
81-4410.455	Legal & Professional	\$ 5,741	\$ 10,000	\$ 2,800	\$ 7,000	-30.0%	\$ (3,000)
81-4410.485	Project Area Plan Development & Engineering	\$ 7,800	\$ 25,000	\$ 17,972	\$ 15,000	-40.0%	\$ (10,000)
81-4410.490	West CDRA - Subdivision Improvements	\$ 2,055,207	\$ 1,634,850	\$ 851,037	\$ 250,000	-84.7%	\$ (1,384,850)
81-4410.495	West CDRA - Offsite Infrastructure	\$ 314,813	\$ -	\$ 489,320	\$ -	0.0%	\$ -
81-4410.611	Bank Charges	\$ 55	\$ 100	\$ 35	\$ 100	0.0%	\$ -
81-4410.810	Transfer to City (Admin, Eng, Inspection Costs)	\$ 20,000	\$ 20,000	\$ -	\$ 20,000	0.0%	\$ -
81-4410. XXX (NEW)	Contribution to Fund Balance	\$ -	\$ -	\$ -	\$ 412,850	100.0%	\$ 412,850
	Total Expenses:	\$ 2,403,641	\$ 1,690,000	\$ 1,361,164	\$ 705,000	-58%	\$ (985,000)
NET REVENUE OVER EXPENDITURES		\$ (264,741)	\$ -	\$ 1,507,691	\$ 0		

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

**RESOLUTION 05-02-2025-CDA
APPROVAL OF ADDENDUM #1 TO THE PRECISION MILLWORK
REAL PROPERTY PURCHASE AGREEMENT**

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

WHEREAS, on March 4, 2025, the Agency (“Seller”) approved Resolution 03-01-2025-CDA, approving an agreement with Precision Millwork (“Buyer”), for the purchase of certain real property (the “Purchase Agreement”); and

WHEREAS, the Agency and Precision Millwork desire now to amend certain provisions of the Purchase Agreement;

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

- SECTION 1:** The attached Addendum #1 (One) to the Real Property Purchase Agreement Between the Community Development and Renewal Agency of Santaquin City and Precision Millwork, (“Addendum #1”) is hereby approved.
- SECTION 2:** The Agency Board authorizes Chair Daniel M. Olson to execute Addendum #1 and all documents necessary to approve and effectuate the provisions thereof.
- SECTION 3:** This Resolution shall become effective immediately upon passage.

APPROVED AND ADOPTED THIS 6th day of May, 2025.

Daniel M. Olson, Board Chair

Attest:

Amalie R. Ottley, Secretary

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

**ADDENDUM #1 (ONE) TO THE
REAL PROPERTY PURCHASE AGREEMENT BETWEEN THE COMMUNITY
DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY, AND
PRECISION MILLWORK**

This **Addendum #1 (ONE)** to the **REAL PROPERTY PURCHASE AGREEMENT** is made and entered into as of March 3, 2025, by the **COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY**, a political subdivision of the state of Utah (“Seller”) and **PRECISION MILLWORK**, a Utah S Corporation of the state of Utah (“Buyer”). Seller and Buyer are herein sometimes referred to individually as a “Party” and collectively as the “Parties.”

WHEREAS, the Parties entered into that certain Real Property Purchase Agreement dated March 4, 2025 (the “**Purchase Agreement**”), a copy of which is attached hereto as Exhibit A, regarding the purchase and sale of approximately 1.1938 acres of real property located within the City of Santaquin, Utah (the “**Property**”), more particularly described in the Purchase Agreement; and

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

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

1. Section 5; **Closing**. The first sentence is changed to begin as follows:
“This Transaction shall be closed at the offices of Provo Abstract Company, Inc. (“Closing Agent”) at 105 East 300 South, Provo, Utah or at any other place as the Parties may agree, on or before 110 days from execution date. "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit.” The remainder of the section shall remain as set forth in the Purchase Agreement.

[Signatures on following page.]

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

SELLER:

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

DATE: _____, 20__.

DANIEL M. OLSON, Chair

ATTEST:

Amalie R. Ottley, Secretary

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

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

Notary Public _____

BUYER:

PRECISION MILLWORK, a Utah S corporation

By: _____
Gary Fusselman, Owner

DATE: _____, 20____.

STATE OF UTAH)
 :ss
COUNTY OF UTAH)

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

Notary Public _____

EXHIBIT A
(PURCHASE AGREEMENT)

COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

RESOLUTION 03-01-2025-CDA SALE OF REAL PROPERTY

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

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

WHEREAS, the Agency owns certain real property known as Utah County Parcel Number 71:002:0009 which is more particularly described in Exhibit A hereto (“the Property”); and

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

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

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

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

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

SECTION 4: This Resolution shall become effective on March 4, 2025.


Approved on this 4th day of March 2025


Daniel M. Olson, Board Chair

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

Voted YES
Voted YES
Voted YES
Voted YES
Voted YES

Attest:


Amalie R. Ottley, Secretary



REAL PROPERTY PURCHASE AGREEMENT

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

RECITALS

WHEREAS, Seller owns certain real property located within the City of Santaquin, Utah, comprising approximately 1.1938 acres ("the Property"), which is more particularly described in Exhibit A attached hereto; and

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

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

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

NOW THEREFORE, the Parties hereto agree as follows:

1. **Property Purchase.** Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller, subject to the terms and conditions contained herein, the Property, together with all improvements and appurtenances (if any), and all oil, gas and mineral rights owned by Seller (if any) but excluding therefrom any and all water rights. The Purchase Price established in paragraph 4 includes the payment for money in lieu of water and/or water right dedication requirement for the Property as set forth in Section 8.04.100 of the Santaquin City Code, for estimated annual water usage of up to 165,000 gallons per acre. Any additional amounts due pursuant to Santaquin City Code Section 8.04.100 based on actual development activity on the Property shall be the sole responsibility of Buyer.

2. **Buyer's Property Use and Improvements.** As a Public Agency established pursuant to Title 17C of the Utah Code, Seller has a specific interest in the development of the Property and other surrounding real property for community economic development and renewal purposes and is entering into this agreement based on Buyer's agreement to specific terms and conditions for the development of the Property. Buyer hereby agrees to develop, improve, and maintain the Property pursuant to the provisions of this

paragraph 2 set forth below, and otherwise as required by Santaquin City's land use and development code.

a. The Property shall only be used for "Auto, Truck, Recreational Vehicle, and Equipment Sales or Rentals (e.g. power sports and bike sales, parts, and rentals)"; "Commercial Ancillary"; "Commercial Cosmetology (e.g. beauty school, beauty supplies company)"; "Commercial, Heavy"; "Cabinet Making/Woodworking"; "Commercial, Industrial Equipment Sales"; "Commercial, Retail Sales and Services"; "Fulfillment Center (e.g. focus on assembly and packaging, not storage)"; "Industry, Light"; "Industry, Medium"; "Laboratory, Medical"; "Pharmaceutical Manufacturing"; or "Professional Office or Financial Services" purposes as those terms are defined in Section 10.08 of the Santaquin City Code.

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

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

d. Buyer shall either construct and utilize a Utah County Health Department approved "Septic System" per applicable standards until such time as sewer service is available through the Santaquin City Sewer System, or participate with the City monetarily by payment of \$25,000.00 per building/structure to Seller for the construction of the needed City Sewer System improvements for each building/structure built on the Property. The Parties shall mutually agree by May 1st, 2025, which of the aforementioned options shall be selected. In the event that a Septic System for each building/structure built on the Property is the option selected, Seller will refund the payment of \$25,000 per building/structure to Buyer. In the event that Buyer initially installs an approved Septic System, Buyer must connect to the Santaquin City Sewer System and discontinue all use of any Septic System within ninety (90) days of the availability of Santaquin City Sewer Service to the Property, or as soon as reasonably practicable, and shall thereafter be subject to the same terms and conditions for sewer service as other Santaquin City Sewer System customers. Buyer shall pay the applicable sewer impact fees prior to issuance of any building permit.

e. All development and use of the Property shall comply with the landscape provisions of the Santaquin City Code. Buyer may provide, install, and maintain landscaping within the CDRA owned area approximately eleven feet wide, between the property line on the East and South sides of the Property and the Santaquin City curb & gutter, as shown on the Site Plan. Said landscaping would be applied to satisfaction of Buyer's landscaping obligations for development of the Property.

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

g. Buyer shall be solely responsible for the construction and maintenance of roads, accesses, drives, and parking areas on the Property. All roads, accesses, drives, and

parking areas on the Property shall be paved, and shall be constructed and maintained pursuant to the applicable Santaquin City parking standards SCC 10.48. Storage areas behind the rear building line must be finished with at least minimum compacted road base.

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

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

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

k. Buyer acknowledges and hereby agrees that ingress and egress access to the Property will be restricted to the existing Summit Ridge Parkway access located between the Property and US Highway 6. No access will be allowed on US Highway 6, except as provided by Summit Ridge Parkway. Use of Summit Ridge Parkway south of the Property may be restricted or eliminated for heavy/delivery truck use or access and is not included for this purpose (heavy/delivery truck use or access), or relied upon by Buyer as consideration for entering into this Agreement.

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

m. Buyer acknowledges and agrees to construct its proposed building within 18 months of Closing on the property and that the building will be substantially as shown in Exhibit C "Site Plan and Building Type".

n. Buyer shall endeavor to bring businesses that generate sales taxes, provide jobs, and provide desirable services to Santaquin City residents to occupy and conduct their business within the building(s) constructed by Buyer.

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

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

b. Seller shall construct and install at its sole expense infrastructure necessary for sewer service from the Property boundary to the Santaquin City wastewater treatment system. Until such time as the Santaquin City wastewater system becomes available

for use, Buyer agrees to continue to use and maintain the septic system identified in Section 2.d above, if so constructed.

c. Seller shall assist Buyer as necessary for Buyer to complete applications and obtain permits required for electrical, natural gas, and telecommunications services to the Property. All electrical infrastructure shall be installed underground. The City shall be responsible for all costs associated with the construction and installation of infrastructure to provide primary electrical, natural gas, and telecommunication services to the Property. Seller shall not be responsible for any costs associated with any construction, operation, or maintenance of electrical, natural gas, or telecommunication infrastructure within the Property.

d. Seller has applied an asphalt overlay to the existing paved surface of Summit Ridge Parkway as deemed necessary for the reasonably anticipated use of the roadway from Highway 6 to and across the frontage of the Property. Such improvements have been completed by Seller. This Agreement does not include or address any future expansion of the width of the paved surface of Summit Ridge Parkway, or addition of lanes, approaches, turning lanes, etc.

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

4. **Purchase Price.** The Purchase Price for the Property is (Four Hundred and Seventeen Thousand, Eight Hundred and Thirty Dollars) (\$417,830) which amount does not include the optional \$25,000 per building/structure for Buyer financial participation for City Sewer System improvements as provided in Subparagraph 2.d.

a. **Earnest Money Deposit.** Within five (5) business days of the date hereof, Buyer shall deliver an earnest money deposit in the amount of \$ 50,000.00 (the "Deposit") to the Closing Agent.

b. **Delivery of Deposit.** Unless, pursuant to paragraph 10, Buyer exercises its right to cancel this Agreement on or before 30 days from the execution date, the Deposit shall become non-refundable and shall be delivered to Seller. All portions of the Deposit delivered to Seller pursuant to the provisions of this paragraph 4.b. shall be applied to the purchase price at Closing.

c. **Balance Paid at Closing.** The remaining balance of the purchase price shall be paid by Buyer at Closing.

5. **Closing.** This Transaction shall be closed at the offices of Provo Abstract Company, Inc. ("Closing Agent") at 105 East 300 South, Provo, Utah or at any other place as the Parties may agree, on or before 60 days from execution date. "Closing" shall occur when Seller and Buyer have made all of their respective deliveries described below, to-wit:

- a. **Seller's Closing Deliveries.** Seller shall deliver to Buyer (or to the Closing Agent):
- (i) a general warranty deed (the "Deed"), fully executed and properly acknowledged by Seller, conveying the Property to Buyer;
 - (ii) written evidence that all state and local property taxes have been paid in full;
 - (iii) a commitment from Closing Agent to issue a standard coverage owner's policy of title insurance in such amount as may reasonably be requested by Buyer (with the premium to be paid by Buyer as provided in subparagraph 6.b. below); and
 - (iv) any other funds, instruments or documents as may be reasonably requested by Buyer or the Closing Agent or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Seller's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).
- b. **Buyer's Closing Deliveries.** Buyer shall deliver to Seller (or to the Closing Agent):
- (i) the Purchase Price (payable to Seller);
 - (ii) any other funds, instruments or documents as may be reasonably requested by Seller or the Closing Agent, or reasonably necessary to effect or carry out the purposes of this Agreement (which funds, instruments or documents are subject to Buyer's prior approval, which approval shall not be unreasonably withheld, conditioned, or delayed).

6. Closing Costs and Prorations.

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

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

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

8. Conveyance and Title Insurance. As required by paragraph 5.a.(i), Seller shall convey to Buyer, by general warranty deed, good and marketable fee simple title to the Property, free and clear of all mortgages, trust deeds, judgments, mechanics' liens, tax liens and warrants and other financial encumbrances. As provided in subparagraph 5.a.(iii) above, Buyer may acquire (and may condition the Closing upon Buyer's ability to obtain) a current standard coverage owner's policy of title insurance. Even though the policy premium will be paid by Buyer, Seller agrees to order a title insurance commitment on the Property as provided in paragraph 9.b. below.

9. Seller's Disclosures.

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

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

c. No later than March 20, 2025, Seller shall make available to Buyer, at Buyer's request and at Seller's offices in the Santaquin City Administration Building, all of the following (collectively, the "Seller's Disclosures") that are in the actual possession or control or reasonably accessible to Seller:

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

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

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

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

10. Buyers Right to Cancel. Buyer's obligation to purchase under this Agreement is conditioned upon Buyer's approval of the content of all of the Seller's Disclosures

referred to in paragraph 9 above, and Buyer's satisfactory completion of such evaluations and inspections as Buyer may deem reasonably necessary in its sole and absolute discretion ("the Approvals"). The Approvals shall be sought and conducted by persons selected by Buyer, and Buyer shall pay all costs in connection with the Approvals. At any time prior to Closing, Buyer and/or its designees shall have the right to enter upon the Property to make such evaluations and inspections as Buyer may deem reasonably necessary. Buyer agrees to employ reasonable care in entering onto the Property so as to cause minimum disturbance to the Property and to defend, indemnify and hold Seller free and harmless from and against any loss, cost, claim, damage and/or liability directly or indirectly arising or resulting from Buyer entering upon the Property. Seller agrees to fully cooperate with Buyer, to disclose all information relating to the Property as required by this Agreement, and to execute all applications, authorizations and other documentation, at no cost or risk to Seller, as reasonably requested by Buyer to assist Buyer in obtaining the Approvals. If any of the Approvals have not been obtained or occurred at or prior to Closing, Buyer may either waive the same and proceed to Closing or cancel this Agreement. In the event Buyer elects to cancel the Agreement as provided herein, except as provided in paragraph 4.b. above, Closing Agent shall immediately return the Deposit to Buyer and neither party shall have any further obligations hereunder.

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

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

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

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

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

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

to the Property, or execute, record or consent to any declaration of covenants, conditions and restrictions or other similar document with respect to the Property.

f. Seller has not received notice of any pending or threatened condemnation action affecting the Property, any moratorium on building on the Property, or any violation with regard to any applicable law, regulation, ordinance, requirement, covenant, condition or restriction relating to the present use, occupancy or condition of the Property from any person, authority or agency having jurisdiction over the Property.

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

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

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

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

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

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

constitute a default under this Agreement, or result in the creation of any lien, charge or encumbrance upon the Property.

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

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

The foregoing representations, warranties and covenants shall be true, correct and accurate on and as of the date of this Agreement and on and as of the date of Closing and shall survive the Closing for a period of twelve (12) months. Prior to Closing, should Seller inform Buyer, or should Buyer become aware of facts or information which differs with any representation or warranty of Seller set forth in this Agreement, Seller's representation or warranty shall be deemed to have been modified accordingly. Should Buyer be aware of contrary facts and circumstances before the Closing, but elect to close, Buyer must be deemed to have waived the same. AT THE CLOSING, BUYER SHALL ACCEPT TITLE TO THE PROPERTY, AND ACCEPT THE PROPERTY, AS IS, WHERE IS, WITH ALL FAULTS EXCLUDING ONLY THOSE WARRANTIES INHERENT WITHIN THE WARRANTY DEED BY WHICH SELLER WILL CONVEY TITLE TO THE PROPERTY TO BUYER AND REPRESENTATIONS, WARRANTIES AND COVENANTS EXPRESSED IN THIS AGREEMENT, TO THE EXTENT THEY SURVIVE THE CLOSING.

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

- a. Buyer is a validly existing Utah S Corporation of the state of Utah organized and existing pursuant to the provisions of Utah law and has full power and authority to enter into this Agreement and complete this Transaction.
- b. This Agreement will be binding and enforceable against Buyer in accordance with its terms, and upon Buyer's execution of the additional documents contemplated by this Agreement, those terms and conditions and additional documents will be binding and enforceable against Buyer in accordance with their terms.

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

13. Broker's Commissions. Seller warrants that it has not contracted with any finder, broker or realtor in connection with this Transaction. Buyer may retain the services of a realtor in connection with Buyer's purchase of the Property and related matters and warrants to Seller that all costs and fees associated with any such service shall be the sole responsibility of Buyer. Each Party shall and does hereby indemnify the other Party against, and agrees to hold such other Party harmless from, any claim, demand or suit for any brokerage commission, finder's fee or similar charge with respect to the execution of this Agreement or this Transaction based on any act by or agreement or contract with the indemnifying Party, and for all losses, obligations, costs, expenses and fees (including attorneys' fees) incurred by the other Party on account of or arising from any such claim, demand or suit.

14. Risk of Loss. The risk of loss will be upon Seller until Closing. Seller shall, at Seller's sole cost, take reasonable steps to protect the Property from damage and deterioration prior to Closing. In the event of any loss or damage to or condemnation of the Property prior to Closing, Buyer may either waive such loss, damage or condemnation and

proceed to close this Transaction, or cancel this Agreement. If Buyer waives any loss or damage to or condemnation of the Property and proceeds to close this Transaction, Seller shall, at and as a condition precedent to Closing, pay to Buyer the amount of any insurance or condemnation proceeds attributable to the Property that have been received by the Seller and assign to Buyer as of Closing all rights or claims to proceeds payable thereafter.

15. Default and Remedies.

a. **Seller Default.** If Seller shall have failed to close escrow and sell the Property to Buyer on the terms and provisions contained herein within the time for performance as specified herein or otherwise breaches any Seller obligation under the terms of this Agreement, Buyer's sole remedy shall be to either (but not both) (i) seek specific performance of this Agreement; or (ii) obtain a return of the Deposit, together with the reimbursement by Seller of Buyer's out of pocket expenses incurred in conducting its due diligence and otherwise performing under this Agreement. Cancellation by Buyer pursuant to paragraph 10 of this Agreement shall not constitute a Seller Default.

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

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

16. Entire Agreement; Amendments. This Agreement sets forth the entire understanding of the Parties with respect to the subject matter hereof, and all prior negotiations, understandings, representations, inducements and agreements, whether oral or written and whether made by a Party hereto or by anyone acting on behalf of a Party, shall be deemed to be

merged in this Agreement and shall be of no further force or effect. No amendment, modification, or change in this Agreement shall be valid or binding unless reduced to writing and signed by the Parties hereto.

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

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

Seller: Community Development and Renewal
Agency of Santaquin City
c/o Norm Beagley
110 South Center Street
Santaquin, Utah 84655

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

Buyer: Precision Millwork
1133 N 450 W,
Suite C
Springville, UT 84663

With a Copy to: N/A

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

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

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

21. **Time of Essence and Dates of Performance.** Time is expressly declared to be of the essence of this Agreement. In the event that any date for performance by either Party of any obligation hereunder required to be performed by such Party falls on a Saturday, Sunday or nationally established holiday, the time for performance of such obligation shall be deemed extended until the next business day following such date.

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

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

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

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

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

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

27. Interpretation. In the event an ambiguity or question of intent or interpretation arises, no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any of the provisions of this Agreement. This Agreement has been divided into paragraphs and subparagraphs for convenience only and the paragraph headings contained herein are for purposes of reference only, which shall not limit, expand, or otherwise affect the interpretation of any provision hereof. Whenever the context requires, the singular shall include the plural, the plural shall include the singular, the whole shall include any part thereof, any gender shall include the masculine, feminine and neutral gender, and the term "person" shall include any individual, firm, partnership (general or limited), joint venture, corporation, limited liability company, trust, association, or other entity or association or any combination thereof.

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

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

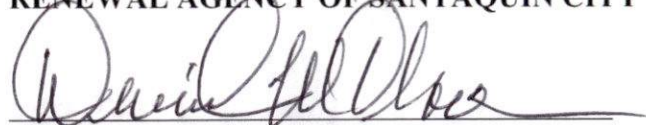
[Remainder of Page Intentionally Left Blank – Signatures on Following Pages]

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

SELLER:

COMMUNITY DEVELOPMENT AND
RENEWAL AGENCY OF SANTAQUIN CITY

DATE: March 4, 2025.



DANIEL M. OLSON, Chair

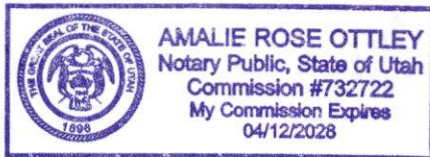
ATTEST:


Amalie R. Ottley, Secretary

STATE OF UTAH)
 :SS
COUNTY OF UTAH)

On this 4th day of March, 2025, personally appeared before me, Daniel M. Olson who, after being duly sworn, acknowledged to me that he is authorized to execute this document and who executed the same.

Notary Public 



BUYER:

Buyer Name:

DATE:

3-4

, 2025

OWNER

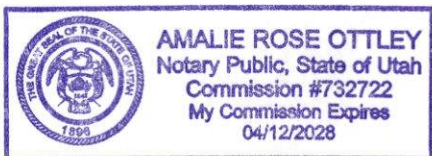
Title

STATE OF UTAH)

:SS

COUNTY OF UTAH)

On this 4th day of March, 2025, personally appeared before me,
Gary Fusselman who, after being duly sworn, acknowledged to me that he/she is authorized to
execute this document and who executed the same.



Notary Public

[Signature]

EXHIBIT A

DESCRIPTION OF THE PROPERTY

LEGAL DESCRIPTION:

Lot 10, SANTAQUIN PEAKS INDUSTRIAL PARK - AMENDED, Santaquin, Utah, according to the official plat thereof on file in the office of the Recorder, Utah County, Utah.

Tax #: 71:002:0010

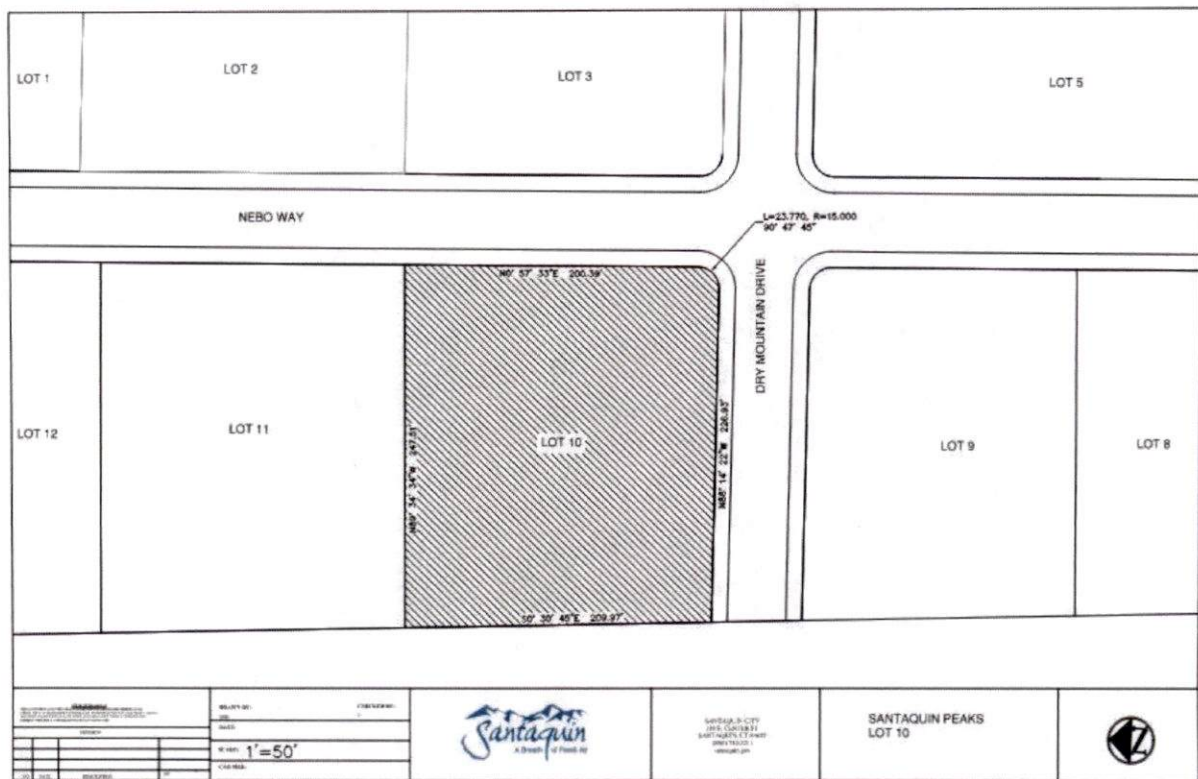


EXHIBIT B

INDUSTRIAL PARK ARCHITECTURAL STANDARDS

Industrial Park Building Architectural Standards:

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

5. Building Entrances:

- a.** Main Entrances must be well defined from access drives, pedestrian links, public plazas, and major parking areas with one or more of the following:
 - i. Roof elements such as gable ends,
 - ii. Canopy, awnings, overhang, or arch above the entrance (columns and pillars),
 - iii. Recesses or projections in the building facade surrounding the entrance,
 - iv. Display windows surrounding the entrance.
- b.** Public entrances, patios, faux windows or dining areas appropriate to the establishment should be provided on any building side facing a public street. Secondary public/customer entrances on the rear or side of buildings should be given architectural consideration similar to the primary entrances. Service and employee only entrances not visible from a publicly utilized area are excluded from similar consideration requirements.

6. Building Elevations that front a public street:

- a.** Building faces that front a public street must incorporate architectural features or treatments every thirty to forty feet (30' to 40') to diminish building mass. The following techniques should be used to accomplish this requirement; additional techniques proposed by the applicant may be considered by the architectural review committee:
 - i. Variations in facade color, texture, or both.
 - ii. Variations in roof forms and heights of roof elements.
 - iii. Compositions that emphasize floor lines, or otherwise express rhythms and patterns of windows, columns, and other architectural features.
 - iv. Express the position of each floor in the external design. Terracing, articulated structural elements, a change in materials, or the use of belt courses or similar horizontal trim bands of contrasting color and/or materials can be used to define floor lines.
 - v. Use of windows, trellises, wall articulation, arcades, material changes, awnings or other features to avoid blank walls at ground floor levels.
 - vi. Use of materials relatable to human proportions, such as brick, tile, modular stone, stucco, glass and decorative tiles.
 - vii. Columns, pilasters, canopies, porticoes, awnings, brackets, arches or other such architectural features.
 - viii. Additional landscaping elements along building walls.
- b.** Material elements such as primary and secondary building materials, banding, cornice elements, pilasters, pillars, canopies, etc., must be continued around building corners and only terminate at interior wall corners or as part of a logical terminus feature.

7. Windows: The design and amount of window area on a building can minimize the expanse of blank walls. Windows and/or faux glazing materials should be utilized along building fronts. The following standards shall apply:

- a.** All windows should be designed with three-dimensional relief or material highlighting elements which accent the window locations and provide visual breaks to the facade of the building (e.g., dormers, sills, etc.). Where appropriate, varying window designs, such as bay windows, corner windows, circle tops, or windows

having grille patterns, shutters, etc., should be considered to add visual interest and character to buildings.

- b. Use of clearstory or faux windows should be considered where facades exceed twenty-five feet (25') in height. Functionality and architectural integrity should be maintained in addition to addressing the articulation of upper-level facades.
- 8. Use Of Awnings, Canopies, And Arbors: Awnings, canopies and arbors shall be designed to fit within the architecture of the buildings to which they are attached or located adjacent to and serve to enhance the exterior of the building as an articulation and aesthetic element.
 - a. Awnings or canopies shall project at least 3.0 feet from the building when located over a pedestrian traffic area and no less than two feet (2') otherwise.
 - b. A minimum clearance above sidewalk grade or building entrances of eight feet (8') to the bottom of the framework shall be maintained when located over a pedestrian traffic or entrance area.
 - c. The top of the framework may not extend above a vertical wall terminus nor cover any architectural elements.
- 9. Roof Designs And Parapets:
 - a. Where roof mounted equipment is present:
 - i. Screening such as parapets, architecturally designed enclosures, etc., shall be provided to reasonably screen all roof equipment from being visible three hundred feet (300') away from the building. Special consideration should be given to the varied topographic conditions around Santaquin when designing such screening.
 - ii. Where approved screening of roof equipment is provided and the potential exists for roof equipment to still be visible from neighboring major transportation corridors, the equipment should be clustered and painted the same color as the adjacent building/roof colors so as to minimize the visibility of the equipment. Additional screening at site boundaries may also be an appropriate mitigation measure in this instance.
 - b. Sloped roofs or forms should have a minimum one to twelve (1:12) pitch.

EXHIBIT C
SITE PLAN AND BUILDING TYPES



PRECISION MILLWORK

INITIAL CITY APPROVAL

HYPERION ARCHITECTS

CLAYTON ENGLAND
OWNER / ARCHITECT
clayton@hyperionarchitects.com
801.231.0725

Program

HYPERION ARCHITECTS

Planned Square Footage: 27,845 sf

Program Brief

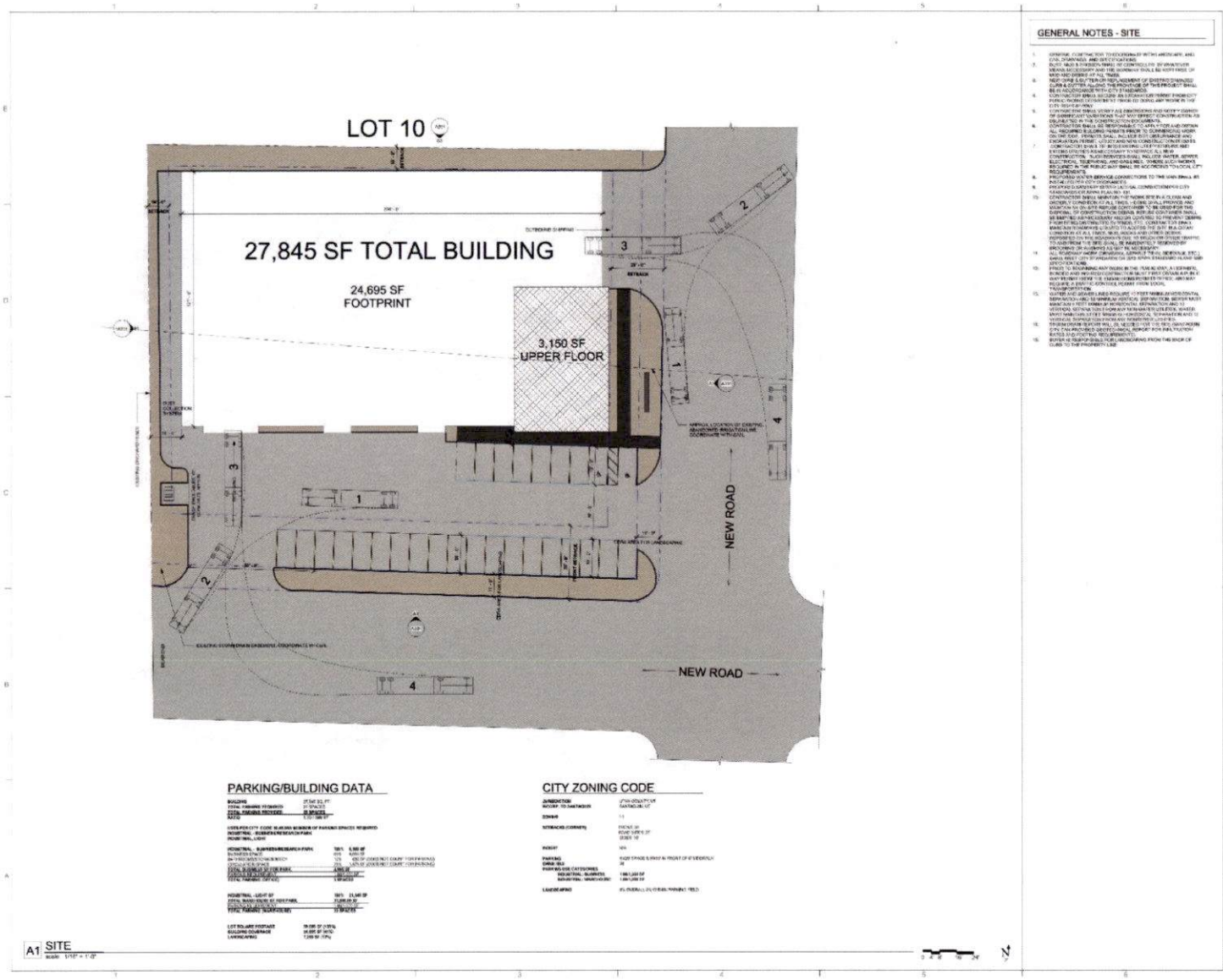
Office	Est. SF
10 Offices (82 sf/office)	~1,144 sf
Women's Bathroom	~120 sf
Men's Bathroom	~120 sf
ADA Restroom	~60 sf
Open Office Space	~300 sf
Entry and Mezzanine	~200 sf
Conference Room	~240 sf
Break Room	~196 sf
Storage (Throughout)	~125 sf
Fire Riser	~50 sf
Game Room	~180 sf
Circulation Space	~565 sf
Total Office Space	~3,300 sf
Manufacturing	Est. SF
Air Compressor Space	~200 sf
Employee Lockers	~50 sf
Package Receiving	~50 sf
Tooling Room	~130
Paint Area	~2,500 sf
Manufacturing Space	~18,333 sf
Circulation Space	~3,432 sf
Total Manufacturing Space:	~24,695 sf

Additional Features

Fire Control and Protection, Potential Addition of new CNC + Molder, Circulation Efficiency in Design (Horseshoe vs. One Way), Security Integration, Moisture and Humidity Control, Several Points of Access to Manu.



PRECISION MILLWORK
February 28, 2025 | p. 2



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[FAMILY] RESIDENCE

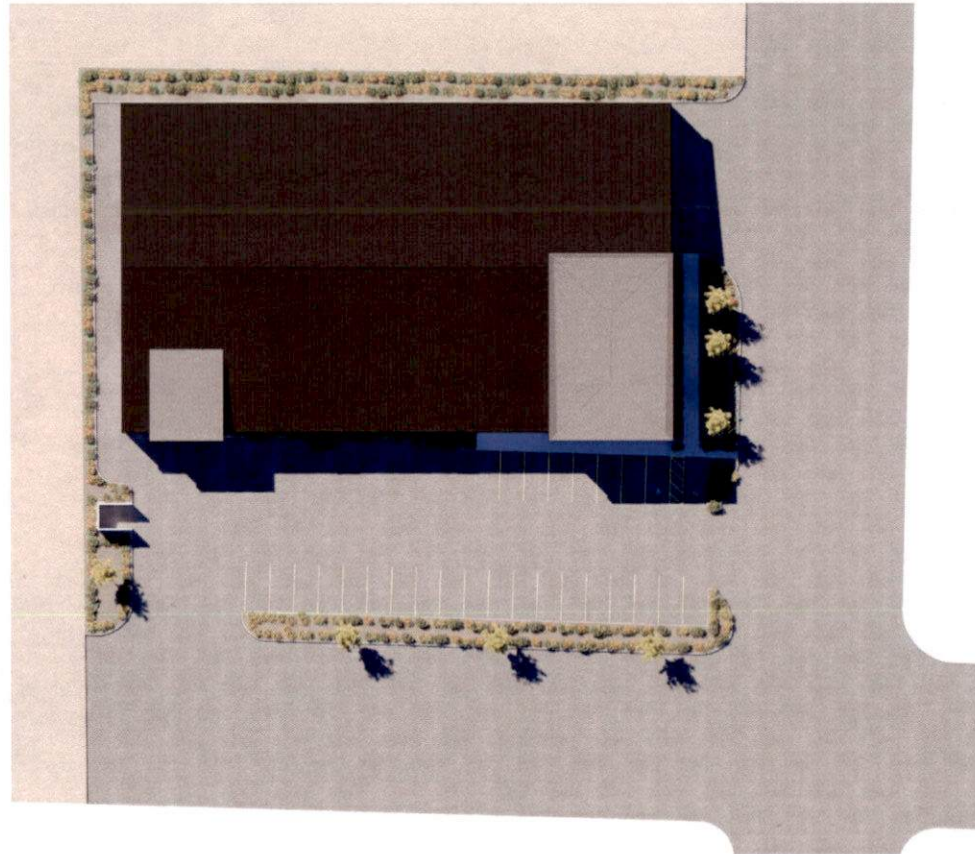
SITE AND STAGING PLAN

A001



Site Rendering

HYPERION ARCHITECTS



PRECISION MILLWORK
February 28, 2025 | p. 3



Rendering

HYPERION ARCHITECTS



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Rendering

HYPERION ARCHITECTS



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PRECISION MILLWORK
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Item # 19.

Rendering

HYPERION ARCHITECTS



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LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY

RESOLUTION 05-01-2025-LBA

ADOPTION OF THE TENTATIVE FY2025-2026 BUDGET FOR THE LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Tentative Budget for the Local Building Authority of Santaquin City for the Fiscal Year 2025-2026.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 6th day of May 2025.

Attest:

Daniel M. Olson, Board Chair

Amalie R. Ottley, Secretary

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

Santaquin Local Building Authority

2025-2026 Budget

Carry Over Reserve Balance from Prior Year (Equity): \$ 2,259.22

Revenues:

Budgeted Transfers from Santaquin City 2025-26: \$ 190,900

Total Revenues: \$ 190,900

Total Equity & Revenue \$ 193,159

Expenditures:

Licensing & Registration \$ 78

Zions Bank Trustee Fees (Annual) \$ 2,750

Santaquin City Public Works Building Debt Service \$ 188,071

Total Expenditures: \$ 190,900

Estimated Ending Equity (Carry Over) Balance: \$ 2,260

**Note: Any unspent funds will carry over to the next FY as Equity*

Account Number	Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actuals (2024-2025) 75% of Year	Projected Budget (2025-2026)	%Chg.	\$ Chg.
Revenues:							
82-3610	Interest Earned	\$ 1,029	\$ -	\$ 789	\$ -	0.0%	\$ -
82-3910	Transfers from City	\$ 187,778	\$ 189,549	\$ 34,966	\$ 190,900	0.7%	\$ 1,351
82-3920	Contribution from Fund Balance	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
	Total Revenues:	\$ 188,806	\$ 189,549	\$ 35,755	\$ 190,900	1%	\$ 1,351
Expenditures:							
82-4410.451	Licensing & Registration	\$ 35	\$ 35	\$ -	\$ 78	124.3%	\$ 43
82-4410.611	Bank Charges	\$ 2,250	\$ 2,750	\$ 2,020	\$ 2,750	0.0%	\$ -
82-4410.810	Debt Service - Principal	\$ 114,000	\$ 119,000	\$ -	\$ 125,271	5.3%	\$ 6,271
82-4410.820	Debt Service - Interest	\$ 71,528	\$ 67,764	\$ 32,966	\$ 62,800	-7.3%	\$ (4,964)
82-4410.900	Contribution to Fund Balance	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
	Total Expenses:	\$ 187,813	\$ 189,549	\$ 34,986	\$ 190,900	1%	\$ 1,351
NET REVENUE OVER EXPENDITURES		\$ 994	\$ -	\$ 769	\$ 0		

SANTAQUIN SPECIAL SERVICE DISTRICT (WATER)

RESOLUTION 05-01-2025 SWD

ADOPTION OF THE TENTATIVE FY2025-2026 BUDGET FOR SANTAQUIN SPECIAL SERVICE DISTRICT (WATER)

BE IT HEREBY RESOLVED:

SECTION 1: The attached documents represent the Tentative Budget for the Santaquin Special Service District (Water) for the Fiscal Year 2025-2026.

SECTION 2: This Resolution shall become effective upon passage.

Approved on the 6th day of May 2025.

Attest:

Daniel M. Olson, Board Chair

Amalie R. Ottley, Secretary

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

Santaquin Special Service District (Water)

2025-2026 Budget

Carry Over Reserve Balance from Prior Year (Equity): \$ 12,499

Revenues:

Budgeted Transfers from Santaquin City 2025-26: \$ 48,000
\$ 48,000
Total Revenues: \$ 60,499

Expenditures:

Water Assessment Fees \$ 49,850
 Licensing & Registration \$ 50
 Bank Charges \$ 100
Total Expenditures: \$ 50,000

Estimated Ending Equity (Carry Over) Balance:* \$ 10,499

**Note: Any unspent funds will carry over to the next FY as Equity*

Account Number Description	Actuals (2023-2024)	Revised Budget (2024-2025)	Actual (2024-2025) 75% of Year	Projected Budget (2025-2026)	%Chg.	\$ Chg.
<u>Revenues:</u>						
83-3610 Interest Earned	\$ -	\$ -	\$ -	\$ -	0.0%	\$ -
83-3910 Transfers from City	\$ 41,340	\$ 44,000	\$ 48,180	\$ 48,000	9.1%	\$ 4,000
83-3999 Contribution from Fund Balance	\$ -	\$ 1,080	\$ -	\$ 2,000	85.2%	\$ 920
Total Revenues:	\$ 41,340	\$ 45,080	\$ 48,180	\$ 50,000	10.9%	\$ 4,920
<u>Expenditures:</u>						
83-4410.450 Expenditures	\$ 42,265	\$ 44,945	\$ 48,180	\$ 49,850	10.9%	\$ 4,905
83-4410.451 Licensing & Registration	\$ 25	\$ 35	\$ -	\$ 50	42.8%	\$ 15
83-4410.611 Bank Charges	\$ 40	\$ 100	\$ -	\$ 100	0.0%	\$ -
Total Expenses:	\$ 42,330	\$ 45,080	\$ 48,180	\$ 50,000	10.9%	\$ 4,920
NET REVENUE OVER EXPENDITURES	\$ (990)	\$ -	\$ -	\$ 0		