



CITY COUNCIL REGULAR MEETING

Tuesday, January 20, 2026, at 7:00 PM

Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

ADA NOTICE

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 01-06-2026 City Council Work Session Minutes
2. 01-06-2026 City Council Regular Meeting Minutes

Bills

3. City Expenditures from 12-31-2026 to 01-16-2026 in the amount of \$764,891.86.

Bills

4. Resolution 01-03-2026 - A Resolution Declaring Surplus Property of Santaquin City

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Discussion & Possible Action

5. Discussion and Possible Action - Award CMGC Contract for New Rec Building and Cemetery Building Site and Interior Finish
6. Discussion and Possible Action Item - Approve Main Street Construction Time Only Change Order

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Stephanie Christensen, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, January 6th, 2026, at 5:30 p.m.

Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Absent Brian Del Rosario

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

PLEDGE OF ALLEGIANCE

Mayor Olson led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Jeff Siddoway offered an invocation.

DISCUSSION ITEMS

1. Discussion on Central Business District Zoning Discussion

Assistant City Manager Jason Bond discussed with the council the Central Business District Zone. The question we are asking, is does the Main street Commercial Zone cover the needs of the City? A proposed development that was looking at building in Santaquin but was not able to meet the CBD requirements was brought to our attention. The Main Street Business District zone consists of 3 districts, Main Street Commercial, Main Street Residential and Central Business District. The Central Business District zone is not a whole lot different from the Main Street Commercial, just more stringent requirements such as a minimum height requirement, different setbacks and land uses. We have recently rezoned the library and the medical clinic within that Central Business District. Several businesses throughout the district will likely not be going anywhere. With the recent main street updates to 5 lanes, it really has changed the area into more of an auto centric zone and getting further away from a small town look and feel that is walkable. This potential change could/would be in harmony with the Main Street Commercial zone which is on either side of the Central Business District. Some of the desired private property developments for our City have not been able to meet the stringent code. We thought we would bring this discussion to the council and see your thoughts.

The code states, *"The objective of the Main Street Business District Zone is to create a mixed use shopping and financial center for the City and surrounding territory which is often characterized as "the center of town". The intensity of uses within this area should increase with proximity to the intersection of Center Street and Main Street. Though this district is applied to areas which have developed as "strip*

commercial", it shall not be used to promote or establish areas in which such development can be promulgated or encouraged."

Mayor Olson feels with all of the changes that we have had presently on main street is there any reason we should keep those difficult codes which might stop somebody from building. We are a business-friendly city and want to keep that outlook, but not dimmish it so much that we don't get good quality businesses. The AutoZone had to change in order to fit into the zone.

Assistant City Manager Bond said the visions and desire to have Main Street look and feel a certain way needs to be thought about as that it is also US Highway 6, which adds a different element. Mayor Olson stated any vision we had in the past is going to need to change and adapt to our City view as of today.

Councilor Mecham feels that if it is holding back businesses from coming in, I don't think it's a good idea. If the CBD is costing businesses extra money for coming in, we should eliminate that part of the code.

City Manager Beagley stated it is more restrictive and more costly so if it is less costly and less restrictive maybe more businesses would be willing to come in. There are not a lot of potential development in the area, but there are some. How do we act and be more business friendly with having such restrictive codes. There will still be certain requirements and certain things they will need to meet, but maybe some local companies would be able to come in with less stringent requirements.

Council Adcock stated this only involves two blocks of main street. The zoning was initiated for the purpose at the time, but doesn't meet our needs now. As long as we are not losing restriction or control of the vision of what we want it to look like for today, I feel it's a sensible change.

City Manager Beagley said there is also a possibility to have the front side of Main Street change to Main Street Commercial and change the back side, 100 South, Main Street Residential.

Assistance City Manager Bond said the next step would be preparing a draft for Planning Commission and a public hearing. Mayor Olson feels it would be good to see a study by the staff done to compare before we make a change and prohibit something we don't want.

2. Upcoming Agenda Items

City Manager Beagley informed the council that there will be 2 sets of minutes to approve in the upcoming meeting. We will also be recognizing Willy Marvin for all the good he has done for the City. City Manager Beagley said there will also be 2 items on the agenda from the America/Utah 250 anniversary celebration. This will allow the City to have a little bit of funding to help with the celebration. The City may have a small celebration with the help from My Hometown. City Manager reported there will be 2 items on the Community Development Agency. It will be 2 potential agreements from Mahogany Land Development and Precision Millwork both in the industrial park. They will still be meeting their requirements for the area. Their biggest visual change is a tilt up building instead of a pitch roof building. The tilt up building is more economical and they can build it quicker. They will still be very attractive buildings.

3. Other Business

There will be a closed session at the end of City Council meeting.

ADJOURNMENT

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

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

The motion passed.

The City Council Work Session Meeting adjourned at 6:11 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder



REGULAR CITY COUNCIL MEETING

Tuesday, January 6th, 2026, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Absent Brian Del Rosario

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, Willy Marvin, Cauleen Olson, Jason Callaway, Phil Baker, Brendan and Diann Bowen, Jon Jensen, Eric Kellers, Glad Nielson and several other members of the public.

PLEDGE OF ALLEGIANCE

Assistant City Manager Bond 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 (MINUTES, BILLS, ITEMS)

Minutes

1. 12-16-2025 City Council Work Session Meeting Minutes
2. 12-16-2025 City Council Regular Meeting Minutes

Bills

3. Review City Expenditures from 12-13-2025 to 12-30-2025 in the amount to \$1,899,895.53.

Councilor Keel made a motion to approve the Consent Agenda items 1, 2 and 3. Councilor Adcock seconded the motion.

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

The motion passed.

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

4. Employee of the Month - Willy Marvin

Jason Calloway, Public Works Director, introduced his employee Willy Marvin and his family. Mr. Callaway said Willy is a great employee and we are blessed to have him working for us.

Willy has worked for Santaquin City for four years as a journeyman electrician and wastewater operator. His expertise with electric motors, VFDs, SCADA controls has saved the city significant costs. Like all our public works employees, Willy wears many hats. He has fully embraced learning and operating our state-of-the-art Water Reclamation Facility and is working toward his Grade IV treatment certification, which he will receive this coming year. He also oversees streetlight installations in new subdivisions, ensuring proper conduit placement and functionality.

Willy has lived in Santaquin with his wife, Lacy, and their four boys for the past 21 years. He was born in Santaquin, graduated from High School in Spanish Fork and finished his education at MATC. He's an active volunteer coach for multiple sports through Santaquin Recreation and enjoys hunting, camping, and supporting his kids' activities.

We truly appreciate Willy's dedication and look forward to his continued growth with Santaquin City.

PUBLIC FORUM

Jim Rowland with the Payson/Santaquin Chamber of Commerce updated the council that they had a great 2025 and helped many businesses. In 2026 the Chamber is tying together the theme from last year, Garage to Great, with the American/Utah 250 celebration. They are hosting the gala on February 5, 2026. Mr. Rowland introduced the Business of the Month, Stringham's True Value. They started their business in 1983 and have been in business for 43 years. They have helped many people in our community. They are very helpful and always friendly.

Brendan Bowen addressed the council with his concerns about the new data center being built. There is a lot of information online about neighborhoods not wanting them in their communities. He thinks it is important to have the issues in question addressed.

Jon Jensen, the developer of the data center, addressed the council and the public with answers to the questions the community has been asking. Mr. Jensen thinks it would be wonderful to have an evening where we could invite the public to come in and ask questions. Some of the concerns Mr. Jensen has heard about are the environmental concerns, resources and sound. Mr. Jensen informed the group that this data center in the Santaquin community is called an island power data center, which means it is not connected to the (electrical) grid. They will produce their own electricity on site. They don't impact the grid at all. They will buy their gas directly from the wells in Colorado and Wyoming. They are not on the Enbridge system. Regarding the water issue, They are happy to continue with their original plan when

they presented it, they use a closed loop system. This system does not necessarily evaporate the water. The closed loop system is similar to a car radiator type system; they have a closed loop system. This system allows them to fill with water once. It's also a metered resource so they can prove that we are not using large amounts of water. In regard to the sound, if you were standing at the curb of the facility, it would be about 65 decibels. The 65 decibels are about as loud as a regular conversation. Mr. Jensen informed the group that the outside of the building will be a tilt up building similar to the new buildings going in at the Santaquin Peaks Industrial Park. Mr. Jensen reported that they have to get and maintain an air quality permit for the emissions. The data center is regulated by the EPA in Utah County. Utah County is a non-attainment zone, which means the bar is set really high and they have to be very clean. The data center is a non-attainment company; their emissions have to be extremely clean. They can't change the current air quality that is presently here in Santaquin. It is a multi stage and is a hard process to go through. As far as the economic impact, they would remind the council that they are not going to beat up City roads, take a lot of City water, or consume your electricity or gas, but ultimately we do create municipal energy tax and it would be quite substantial. They will add a few jobs, but not a ton. Likely around 100 jobs.

Brendan asked a couple of additional questions. How often and where do you discharge the coolant? They cannot and will not discharge coolant. It is illegal to discharge coolant into the sewer system. They don't necessarily discharge coolant, they do clean it though. The fluid can get foul and build up sediment. They have a filtering system where they clean it. If they do dispose of it, they have to truck it to an appropriate disposal facility. Mr. Jensen addressed an additional question about EMF (Electrical Magnetic Force). Mr. Jensen informed the group that he will do some research, but he's anticipating if there was an EMF, he would imagine it would be impossible to allow EMFs to exist in a fashion/level that could interrupt their equipment. Mr. Jensen will do homework on it and have the answer at the open house on January 29th.

Mayor Olson reported the Mr. Jensen has been here several times and has always been open to answering all our questions. One question that the Mayor had heard asked is if it will destroy bandwidth at homes in Santaquin. Mr. Jensen replied that anything digital the public does will go through a data center. Mr. Jensen informed the group that their center requires a lot of internet connection, and we have "dark" fiber on dedicated lines. They are technically not on the residents' internet. They go from Santaquin all the way to the exchange in Salt Lake. They have multiply dedicated fiber lines allowing them to stay away from potentially interacting with this area. An additional question about the gas was asked. Mr. Jensen reported that all the gas comes from existing high pressure gas lines that are already in the community.

City Manager Beagley informed the group about the municipal energy tax and the ability to remit those taxes directly to Santaquin. The data center MET is about 1.6 to 1.7 million dollars to Santaquin per year. The whole of it is around 3.2 to 3.4 million dollars directly to benefit Santaquin. Mr. Jensen also stated they have a Nexus in Santaquin City for all the purchase of materials and equipment to be bought in Santaquin. Therefore sales taxes for those purchases comes to Santaquin City.

Mayor Olson stated as elected officials we follow the law to the letter, and we have an attorney always sitting with us. We have not hidden any information; it is all on our website.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 0 residential units have been issued building permits in the current calendar year. In comparison, 72 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). We had 4 new business licenses issued in the last month.

RESOLUTIONS, ORDINANCES & DISCUSSION & POSSIBLE ACTION ITEMS

Resolution 01-01-2026 – America/Utah 250 Memorandum of Understanding

City Manager Norm Beagley informed the Council that this Memorandum is between Santaquin City and the State allowing us to have a little bit of funding to help with the celebration. We are not going to have our own America/Utah 250 celebration but will support the County and the State with the \$1,500.00 they provide for our City.

Councilor Mecham made a motion to approve Resolution 01-01-2026 - Approve America/Utah 250 Memorandum of Understanding. Councilor Keel seconded the motion.

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

The motion passed.

Resolution 01-02-2026 – America/Utah 250 Licensing Agreement

City Manager informed the group that this resolution allows us to use the State's America/Utah250 logo, within their parameters, to help and support the County and the State efforts for the celebration. Allowing all the logos throughout the state to be uniform.

Councilor Keel made a motion to approve Resolution 01-02-2026 America/Utah Licensing Agreement. Councilor Mecham seconded the motion.

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

The motion passed.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Mayor Olson stated we needed to convene into the Santaquin Community Development and Renewal Agency. Councilor Mecham made a motion to enter into the Santaquin Community Development and Renewal Agency (CDRA) Board Meeting. Councilor Adcock seconded the motion.

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

The motion passed.

The CDRA Board meeting began at 7:57 p.m.

Resolution 01-01-2026 CDA – Purchase Agreement Amendment Mahogany Land Development

City Manager Beagley reported that this resolution is for Silver Creek Design. They are the cabinet company in the Industrial Park. They are requesting to change from their original pitch roof to a more cost effective tilt up building with a flat roof. They will still have their primary materials with wood, brick and block design look. They will also be adding perforated panels.

Councilor Mecham made a motion to approve Resolution 01-01-2026 CDA Purchase Agreement Amendment Mahogany Land Development. Councilor Siddoway seconded the motion.

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

The motion passed.

Resolution 01-02-2026 CDA – Purchase Agreement Amendment Precision Millwork

City Manager Beagley informed the councilors that this resolution is for Precision Millwork. The amendment is similar to the previous one in regard to moving from a pitch roof to a tilt up building with a flat roof building. They also will be adding some woodwork to the outside of the building for their primary materials.

Councilor Keel made a motion to approve Resolution 01-02-2026 CDA – Purchase Agreement Amendment Precision Millwork. Councilor Siddoway seconded the motion.

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

The motion passed.

Councilor Mecham made a motion to end the Santaquin Community Development and Renewal Agency (CDRA) Board Meeting and enter back into the Regular City Council Meeting. Councilor Keel seconded the motion.

The CDRA Board meeting ended and the Regular City Council meeting reconvened at 8:03 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant City Manager Bond informed the council that the Planning Commission will be reviewing the Central Business District discussion and will also have nomination for chair and vice chair.

City Manager Beagley informed the council about the great inauguration ceremony that was held yesterday and is thankful the council members and Mayor are willing to run and help the City once again.

Councilor Keel reported that YCC is signed up for Elected Official Day. They have a full fun bus going up to the State House. They will meet with our State Senators and our State Representatives and will also get a tour of the State Capitol building.

Councilor Mecham has nothing to report.

Councilor Siddoway spoke how grateful he was for the support and vote last November. Councilor Siddoway stated he is getting ready for the LPC and legislative session coming up.

Council Adcock spoke of his appreciation of working with each councilor and for the citizens and their goodness they share with their neighbors.

Mayor Olson reported we have been running 24/7 with our fire department, and we are really doing well with it. It's been a little difficult, but we are doing great. Mayor Olson stated on Christmas Eve or Christmas morning he heard about what an incredible job our EMS did and they were able to respond to a medical situation within 2 minutes. Mayor Olson has worked for several years with the fire department and knows how critical it is when someone passes out to give CPR within 4 minutes. Mayor Olson states we are making amazing changes in our City and is grateful to the support. We are working within our budget restraints and are doing really well. There is a lot of growth coming to our city and we are ready to support the growth. Mayor Olson will be sending out new job assignments for the year to all the councilors.

CLOSED SESSION

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

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

The motion passed.

The closed session began at 8:13 p.m.

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

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

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

The motion passed.

The closed session ended, and the Regular City Council Meeting reconvened at 8:50 p.m.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 8:55 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
All Bank Accounts - 12/31/2025 to 01/16/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	1/8/2026	\$58.19	Rental-Stump Grinder	1060360 - EQUIPMENT RENTAL
ACE RENTS INC.	1/8/2026	\$58.19	Rental-Stump Grinder	1070360 - EQUIPMENT RENTAL
ACE RENTS INC.	1/8/2026	\$58.19	Rental-Stump Grinder	5140360 - EQUIPMENT RENTAL
ACE RENTS INC.	1/8/2026	\$58.19	Rental-Stump Grinder	5240360 - EQUIPMENT RENTAL
ACE RENTS INC.	1/8/2026	\$58.19	Rental-Stump Grinder	5440360 - EQUIPMENT RENTAL
		\$290.95		
ANDREW GRUNDSTEIN	1/15/2026	\$3,800.00	Meteorological Expert	1054311 - PROFESSIONAL & TECHNICAL
AT&T MOBILITY	1/8/2026	\$264.81	Cell phone and ipad service	7657280 - TELEPHONE
ATLAS COPCO USA HOLDINGS, INC DBA CH SPENCER LLC	1/8/2026	\$25,119.74	Booster pump for Summit ridge well.	5140250 - EQUIPMENT MAINTENANCE
AUTHORIZE.NET	1/5/2026	\$45.00	Gateway Fee for Credit Card Transactions - Jan 2026	6740650 - CREDIT CARD FEES
AUTOZONE PARTS	1/8/2026	\$18.42	connector for PW3 Street Mower	1060250 - EQUIPMENT MAINTENANCE
AUTOZONE PARTS	1/8/2026	\$9.78	Windshield Fluid	1054250 - EQUIPMENT MAINTENANCE
AUTOZONE PARTS	1/8/2026	\$32.62	Supplies	1060240 - SUPPLIES
AUTOZONE PARTS	1/15/2026	\$11.39	PW68 Battery Posts	1070250 - EQUIPMENT MAINTENANCE
AUTOZONE PARTS	1/15/2026	\$12.60	USB-C Cable for Computer in Vehicle	1054240 - SUPPLIES
		\$84.81		
BALDWIN, TAYLOR	1/8/2026	\$144.00	Grammarly Reimbursement	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BIRRELL BOTTLING COMPANY	1/15/2026	\$274.60	Breakroom Supplies	1043240 - SUPPLIES
BLOMQUIST HALE CONSULTING	1/8/2026	\$580.64	Employee Assistance Program	1022506 - EAP
BLUE STAKES OF UTAH 811	1/8/2026	\$80.00	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	1/8/2026	\$80.00	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	1/8/2026	\$80.00	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$240.00		
BLUELINE BACKGROUND SCREEN	1/8/2026	\$855.00	Employee Random Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE INDUSTRIAL SUPPLY CO	1/8/2026	\$274.50	Vise for PW8	5140240 - SUPPLIES
BONNEVILLE INDUSTRIAL SUPPLY CO	1/8/2026	\$274.50	Vise for PW8	5440240 - SUPPLIES
		\$549.00		
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	1/15/2026	\$190.02	Cleaning Supplies	1051240 - SUPPLIES
CENTRACOM INTERACTIVE	1/8/2026	\$4,471.91	Phone & Internet Services - City Facilities	4340240 - TELEPHONE & INTERNET
CENTRAL VALLEY MEDICAL CENTER	1/8/2026	\$254.51	Interest Earned on Construction Bond - Dec 2025	1022850 - INTEREST - DEVELOPMENT BND/WNTY
CENTRAL VALLEY MEDICAL CENTER	1/8/2026	\$72,602.55	CVMC expansion Construction Bond release	1022451-003.01 - (CONST BOND)CVMC
CENTRAL VALLEY MEDICAL CENTER	1/8/2026	\$1,883.97	Interest Earned on Construction Bond	1022850 - INTEREST - DEVELOPMENT BND/WNTY
		\$74,741.03		
CHELSEA ROWLEY	1/8/2026	\$50.00	Chelsea Rowley reimbursement	1041670 - YOUTH CITY COUNCIL EXPENSES
CHEMTECH-FORD, LLC	1/8/2026	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	1/8/2026	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	1/8/2026	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	1/8/2026	\$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	1/8/2026	\$164.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	1/8/2026	\$30.00	Water Testing-Chlorinator	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	1/15/2026	\$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS

CHEMTECH-FORD, LLC	1/15/2026	\$160.00 \$938.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHILD SUPPORT SERVICES/ORS	1/2/2026	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	1/16/2026	\$170.31 \$340.62	Garnishment - Child Support	1022420 - GARNISHMENTS
CLAYSON, RUSSELL	1/15/2026	\$314.50	Winter Fire School 2026	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
CLEAN SLATE LAUNDRY SOLUTIONS LLC DBA NEBO LAUNDRY AND DRY CLEANING	1/8/2026	\$40.25	Dry Cleaning for Uniform Shirts, Rod Hurst	1054240 - SUPPLIES
CLYDECO	1/8/2026	\$63.63	Sonotube for Street Sign	1060490 - STREET SIGN REPAIR & REPLACE
CODALE ELECTRIC SUPPLY	1/8/2026	\$23.23	Connex for Fire Dept. PS	1051300 - BUILDINGS & GROUND MAINTENANCE
CODALE ELECTRIC SUPPLY	1/8/2026	\$1,070.77 \$1,094.00	Fire Dept/PS-Connex	1051300 - BUILDINGS & GROUND MAINTENANCE
COLONIAL LIFE	1/8/2026	\$777.19	Employee Paid Supplemental Insurance - Nov 2025	1022505 - SUPPLEMENTAL
COLONIAL LIFE	1/8/2026	\$850.92	Employee paid Supplemental Insurance - Dec 2025	1022504 - LIFE/ADD
COLONIAL LIFE	1/8/2026	\$850.92	Employee paid Supplemental Insurance - Jan 2026	1022504 - LIFE/ADD
		\$2,479.03		
CORPORATE TRADITIONS	1/8/2026	\$150.00	January Birthday's	1043480 - EMPLOYEE RECOGNITIONS
CRSA	1/8/2026	\$3,997.93	CRSA Construction Architectural Services	4140704 - NEW CITY HALL - LIBRARY WING
CUSTOM SIGNWORKS, LLC	1/15/2026	\$604.00	Miss Santaquin Banners	6440500 - OTHER
CYBER SERVE	1/5/2026	\$169.70	Credit Card Admin Fees - Dec 2025	6740650 - CREDIT CARD FEES
DELCO WESTERN	1/8/2026	\$1,059.40	Seal for Pumps-WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$42.42	Fuel - Engineering	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$77.26	Fuel - Administration	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$144.76	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$144.78	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$144.78	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$144.78	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$144.78	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$144.78	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$202.62	Fuel - Community Services	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$217.12	Fuel - Building Inspection	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$249.70	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$865.37	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	1/8/2026	\$3,953.98	Fuel - Police	1054260 - FUEL
		\$6,477.13		
DONE RITE LINES, LLC	1/15/2026	\$300.00	Red Curb Painting-100 W Main	4540200 - ROAD MAINTENANCE
DUKE, ALLEN	1/15/2026	\$367.00	WINTER FIRE SCHOOL 2026	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
EFTPS	1/6/2026	\$7,189.72	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	1/6/2026	\$18,427.98	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	1/6/2026	\$30,742.32 \$56,360.02	Social Security Tax	1022210 - FICA PAYABLE
EPIC ENGINEERING	1/8/2026	\$344.50	epic engineering testing for Santaquin Peaks Lot 1	1022451-008.02 - (INSP&TESTING)Santaquin Peaks Industrial Lot 1
EPIC ENGINEERING	1/8/2026	\$2,366.00	Epic Engineering testing for Tanner Plats Phase 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
EPIC ENGINEERING	1/8/2026	\$69.00	Epic Engineering testing for Orchards B3&B4 subdivision	1022451-001.02 - (INSP&TESTING)Apple Hollow B Phase 1
EPIC ENGINEERING	1/8/2026	\$69.00	Epic Engineering Testing for Vincent Oaks	1022450-979 - (INSP&TESTING)Vincent Oaks
EPIC ENGINEERING	1/8/2026	\$2,498.00	Epic Engineering testing for Stratton Meadows	1022451-005.01 - (INSP&TESTING)Stratton Meadows
EPIC ENGINEERING	1/8/2026	\$1,450.00	Epic Engineering testing for WRF phase 3 upgrades	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES

EPIC ENGINEERING	1/8/2026	\$3,637.00	Epic Engineering testing for Cortland Townhomes Phase 1	1022451-011.01 - (INSP&TESTING)Cortland Park Phase A
EPIC ENGINEERING	1/8/2026	\$3,375.50	Epic Engineering testing for Tanner Flats Phase 2	1022451-012.01 - (INSP&TESTING)Tanner Flats Phase 2
		\$13,809.00		
EXPRESS EVALUATIONS, INC	1/8/2026	\$4,860.00	Annual License for Express Evaluations (Employee Evaluation Software)	4340500 - SOFTWARE EXPENSE
FIDUS TECHNOLOGY SOLUTIONS	1/8/2026	\$250.00	Fidus Technology AV Tech Support January 2026	4340230 - MISC EQUIPMENT EXPENSE
FLEETPRIDE	1/8/2026	\$361.60	Alignment E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	1/15/2026	\$18.95	WHEEL SEAL ENG 145	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$380.55		
FORENSIC NURSING SERVICES LLC	1/8/2026	\$414.75	Blood/Urine/Triage x 2, 1 Refusal 25SQ06079	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	1/8/2026	\$168.00	Blood/Urine/Triage 26SQ00001	1054311 - PROFESSIONAL & TECHNICAL
		\$582.75		
FP MAILING SOLUTIONS	1/8/2026	\$104.85	Mailing Meter Machine Lease	1043310 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	1/8/2026	\$1,139.70	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/8/2026	\$1,139.70	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	1/8/2026	\$1,139.72	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
		\$3,419.12		
FRENCH, COLE	1/15/2026	\$314.50	Winter Fire School 2026	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
GENEVIEVE ABBOTT DBA IMPACT HATS	1/8/2026	\$974.80	Adult Volleyball Awards	6140670 - ADULT SPORTS
GREENHALGH CONSTRUCTION	1/8/2026	\$1,586.95	Road Salt Hauling	1060240 - SUPPLIES
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	1/8/2026	\$190.90	WRF Blower Room Repair	5240550 - WRF - EQUIPMENT MAINTENANCE
HEALTH EQUITY INC,	1/6/2026	\$930.00	DCRA - Child Care Reimbursement - Worthen	1022502 - FSA
HEALTH EQUITY INC,	1/5/2026	\$1,011.40	Replenish for HCRA - Employee Pd FSA	1022502 - FSA
HEALTH EQUITY INC,	12/31/2025	\$1,799.96	Employee Deductions 1st PP in Dec - 2025	1022503 - HSA
HEALTH EQUITY INC,	12/31/2025	\$8,987.50	Employer Contributions/Employee Deductions 2nd PP in Dec - 2026	1022503 - HSA
		\$12,728.86		
HENRY SCHEIN	1/8/2026	\$3,863.80	IV Pumps	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/8/2026	\$323.72	EMS Supplies IV Suppleis	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/8/2026	\$179.98	EMS Supplies Pump Case	7657242 - EMS - SUPPLIES
HENRY SCHEIN	1/15/2026	\$94.50	EMS SUPPLIES MEDICATION	7657242 - EMS - SUPPLIES
		\$4,462.00		
HORROCKS ENGINEERS LLC	1/15/2026	\$506.00	East Bench Debris Basins Final Design	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HUMPHRIES INC	1/8/2026	\$146.81	Medical Supplies Oxygen	7657242 - EMS - SUPPLIES
HUMPHRIES INC	1/8/2026	\$80.37	Welding Supplies	1060240 - SUPPLIES
HUMPHRIES INC	1/8/2026	\$80.37	Welding Supplies	5140240 - SUPPLIES
HUMPHRIES INC	1/8/2026	\$80.37	Welding Supplies	5240240 - SUPPLIES
HUMPHRIES INC	1/8/2026	\$80.37	Welding Supplies	5440240 - SUPPLIES
		\$468.29		
INGRAM BOOK GROUP	1/15/2026	\$193.67	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INTERMOUNTAIN FARMERS, INC.	1/8/2026	\$1,399.93	Sterilant for Debris Basins	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/8/2026	\$799.96	Sterilant for Debris Basins	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/8/2026	\$96.66	Gopher Bait/Rodent Killer	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/8/2026	\$96.66	Gopher Bait/Rodent Killer	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
INTERMOUNTAIN FARMERS, INC.	1/8/2026	\$96.67	Gopher Bait/Rodent Kilter	5140240 - SUPPLIES
		\$2,489.88		
ISOLVED, INC.	1/8/2026	\$355.00	Employment Application Software	4340500 - SOFTWARE EXPENSE

J-U-B ENGINEERING	1/8/2026	\$6,912.80	J-U-B construction services for Santaquin Main Street widening	4540306 - MAIN STREET WIDENING
J-U-B ENGINEERING	1/15/2026	\$6,070.30	J-U-B invoice for Construction Engineeing on WRF	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
J-U-B ENGINEERING	1/15/2026	\$10,376.70	J-U-B construction engineering for WRF expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
J-U-B ENGINEERING	1/15/2026	\$3,104.60	J-U-B construction engineering on Main Street project	4540306 - MAIN STREET WIDENING
		\$26,464.40		
JOHN H. JACOBS, P.C.	1/8/2026	\$3,249.93	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
JOHNSON TIRE SERVICE	1/8/2026	\$378.64	New Tire B-141	7657250 - FIRE - EQUIPMENT MAINTENANCE
JONES PAINT & GLASS	1/8/2026	\$596.62	Rec Center-Door Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
KILGORE CONTRACTING	1/15/2026	\$1,840.80	Refund: 4669 - KILGORE CONTRACTING	5113110 - ACCOUNTS RECEIVABLE
LABOR COMMISSION	1/15/2026	\$72.00	Boiler Inspection	1051300 - BUILDINGS & GROUND MAINTENANCE
LACEY KEEL DBA ICON CHEER GROUP, LLC	1/8/2026	\$4,677.83	Cheer Contract Pay	6840812 - CHEER
LANDMARK EXCAVATING, INC.	1/15/2026	\$79,842.75	Landmark Progress payment for Santaquin Main Street	4540306 - MAIN STREET WIDENING
LARSEN, JUSTIN	1/15/2026	\$314.50	Winter Fire School 2026	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LENNAR HOMES OF UTAH LLC	1/8/2026	\$10.18	Refund: 9201500 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LENNAR HOMES OF UTAH LLC	1/8/2026	\$35.17	Refund: 9202300 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
LENNAR HOMES OF UTAH LLC	1/8/2026	\$12.91	Refund: 9206630 - LENNAR HOMES OF UTAH LLC	5113110 - ACCOUNTS RECEIVABLE
		\$58.26		
LERWILL, AUSTIN	1/8/2026	\$90.00	Dog Food Reimbursement for K9	1054706 - POLICE - K-9 EXPENDITURES
LES OLSON COMPANY	1/8/2026	\$576.14	Copy Machine Maintenance & Usage	4340300 - COPIER CONTRACT
LINCOLN-HILL PARTNERS	1/8/2026	\$25,000.00	Consulting Lobbying Services First Half 2026	5140310 - PROFESSIONAL & TECHNICAL SVCS
LIND, RYAN	1/15/2026	\$702.00	Travel and Per Diem Ryan Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
LINGO	1/15/2026	\$344.20	Landlines for City Hall & PS	4340240 - TELEPHONE & INTERNET
MAEKAWA, TRAVIS & CASIE	1/8/2026	\$98.61	Refund: 1618951 - MAEKAWA, TRAVIS & CASIE	5113110 - ACCOUNTS RECEIVABLE
MCDOWELL, VICTORIA SUZANNE	12/31/2025	\$1,500.00	Christmas Setup & Takedown	1043310 - PROFESSIONAL & TECHNICAL
MCMASTER-CARR	1/8/2026	-\$70.65	Credit For part returned	5240520 - WRF - SUPPLIES
MCMASTER-CARR	1/8/2026	\$71.47	Float for Sump Pump	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$0.82		
MERITAGE HOMES OF UTAH	1/8/2026	\$79.42	Refund: 85309530 - MERITAGE HOMES OF UTAH	5113110 - ACCOUNTS RECEIVABLE
MERITAGE HOMES OF UTAH	1/8/2026	\$98.47	Refund: 85319430 - MERITAGE HOMES OF UTAH	5113110 - ACCOUNTS RECEIVABLE
MERITAGE HOMES OF UTAH	1/8/2026	\$98.47	Refund: 85219320 - MERITAGE HOMES OF UTAH	5113110 - ACCOUNTS RECEIVABLE
		\$276.36		
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	1/15/2026	\$12,500.00	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	1/8/2026	\$18,938.81	Outfitting/Equipment for New PD Truck (VIN 30634)	4241058 - VEHICLE PURCHASES
MOUNTAINLAND SUPPLY	1/8/2026	\$20,997.75	Outfitting/Equipment for new PD Vehicle (VIN 30637)	4241058 - VEHICLE PURCHASES
MOUNTAINLAND SUPPLY	1/8/2026	\$20,997.75	Outfitting/Equipment for new PD Truck (VIN 30636)	4241058 - VEHICLE PURCHASES
MOUNTAINLAND SUPPLY	1/8/2026	\$20,997.75	Outfitting/Equipment for New PD Truck (VIN 30635)	4241058 - VEHICLE PURCHASES
MOUNTAINLAND SUPPLY	1/8/2026	\$899.87	1 Curb Stop FIP (6")	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/8/2026	\$63.68	Boiler steam line repair. Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	1/8/2026	-\$1,116.70	Credit for Curb Stops Returned	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/15/2026	\$66.17	Supplies-Rodent Screen	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	1/15/2026	\$66.18	Supplies-Rodent Screen	5140240 - SUPPLIES

MOUNTAINLAND SUPPLY	1/15/2026	\$1,497.92 \$83,409.18	Park- filters	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MURDOCK FORD	1/15/2026	\$928.00	Baldwin, New Tires	1054250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	1/15/2026	\$29.09	Resistor-PW18	5140250 - EQUIPMENT MAINTENANCE
MURDOCK FORD	1/15/2026	\$29.09	Resistor-PW18	5440250 - EQUIPMENT MAINTENANCE
		\$986.18		
NIELSEN & SENIOR, ATTORNEYS	1/8/2026	\$25,969.30	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	1/8/2026	\$8,348.20	Legal Services - Civil	1043331 - LEGAL
		\$34,317.50		
NILSON, BRIAN	1/15/2026	\$314.50	Winter Fire School 2026	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
NORTH AMERICAN UV INC	1/15/2026	\$6,063.97	Bulbs for UV Ballasts	5240520 - WRF - SUPPLIES
OIL CHANGERS	1/8/2026	\$174.54	Oil Changes Golding & Lloyd	1054250 - EQUIPMENT MAINTENANCE
OUT BACK GRAPHICS, LLC	1/8/2026	\$110.00	Event Banner	6240251 - COMMUNITY EVENTS EXPENSE
OUT BACK GRAPHICS, LLC	1/8/2026	\$20.00	Stickers	1060240 - SUPPLIES
OUT BACK GRAPHICS, LLC	1/8/2026	\$68.50	Coat-Eli	5140350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	1/8/2026	\$68.50	Coat-Reko	1060350 - SAFETY & PPE
		\$267.00		
OWEN EQUIPMENT	1/8/2026	\$80.40	PW 61 Vac Truck Parts	1060250 - EQUIPMENT MAINTENANCE
OWENS, DILAN	1/15/2026	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
PAY PLUS	1/6/2026	\$3.14	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAYMENT TECH	1/5/2026	\$95.39	Credit Card Processing Fee - Non Utility - Dec 2025	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2026	\$95.39	Credit Card Processing Fee - Non Utility - Dec 2025	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2026	\$95.40	Credit Card Processing Fee - Non Utility - Dec 2025	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2026	\$793.88	Credit Card Processing Fee - Utility - Dec 2025	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2026	\$793.88	Credit Card Processing Fee - Utility - Dec 2025	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	1/5/2026	\$793.88	Credit Card Processing Fee - Utility - Dec 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,667.82		
PAYSON AUTO SUPPLY - NAPA	1/8/2026	\$34.00	Headlights-PW58	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/8/2026	\$57.16	Battery for Mower	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	1/15/2026	\$28.43	Supplies-Air hose repair	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	1/15/2026	\$21.12	Supplies	1060240 - SUPPLIES
		\$140.71		
PAYSON CITY SOLID WASTE	1/8/2026	\$9,159.86	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PAYSON MARKET	1/15/2026	\$2.00	Supplies for Floral Arrangements/Employees	1043610 - OTHER SERVICES
PELORUS METHODS	1/8/2026	\$4,400.00	Software & Support/Year End Financial Statement Prep FY25	4340400 - PELORUS CONTRACT
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/8/2026	\$190.00	Jot Forms Annual Subscription - Reimbursement	4340500 - SOFTWARE EXPENSE
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	1/8/2026	\$878.37	Website & Social Media Content Management	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$1,068.37		
POLYDYNE INC.	1/8/2026	\$4,570.56	Clarifloc for WRF	5240510 - WRF - CHEMICAL SUPPLIES
PURCELL TIRE & SERVICE CENTER	1/8/2026	\$1,413.38	New Steer Tires E-145	7657250 - FIRE - EQUIPMENT MAINTENANCE
RASMUSSEN, DILLON	1/15/2026	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
RED RHINO INDUSTRIAL	1/8/2026	\$27.24	Coverall-Justin	1070350 - SAFETY - PPE
RED RHINO INDUSTRIAL	1/8/2026	\$23.80	Supplies-Wheel Discs	1060240 - SUPPLIES

RED RHINO INDUSTRIAL	1/8/2026	\$23.80	Supplies-Wheel Discs	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
RED RHINO INDUSTRIAL	1/8/2026	\$23.80	Supplies-Wheel Discs	5140240 - SUPPLIES
RED RHINO INDUSTRIAL	1/8/2026	\$23.80	Supplies-Wheel Discs	5240240 - SUPPLIES
RED RHINO INDUSTRIAL	1/8/2026	\$23.80	Supplies-Wheel Discs	5440240 - SUPPLIES
		\$146.24		
REPUBLIC SERVICES LLC #864	1/8/2026	\$1,177.41	Dumpster Pickup Charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	1/8/2026	\$63.91	190 S 400 W Rec Building Dumpster Charge	1062311 - WASTE PICKUP CHARGES
		\$1,241.32		
RH BORDEN AND COMPANY, LLC	1/8/2026	\$7,316.16	Acoustic Assessment of Sewer Lines and Manhole Inspections	5240325 - SEWER LINE CLEANOUT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	-\$2,091.60	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	-\$270.00	Cloud Backup Credit (1,500 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$5.00	Sophos Endpoint Advanced Central Intercept	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$5.85	Microsoft Entra ID P1	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$8.05	Microsoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$17.40	Microsoft 365 Business Basic (3 @ 5.80)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$22.40	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$28.75	Cisco VPN (23 @ 1.25)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$157.50	Management of User Security Accounts (90 @ \$1.75)	1043210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$180.00	Maintenance & Mgmt of Access Control System - Rec Building (45 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$207.00	Back up of email accounts (138 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$207.90	Microsoft Exchange Online (54 users @.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$475.75	Remote Management & Monitoring Per Computer (173 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$1,806.00	Microsoft Office 365 Business Premium (84 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$2,243.70	Cloud Backup (12,465 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$3,780.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	1/8/2026	\$1,400.00	Estimate #4512 - Norm (Cable Work)	4340230 - MISC EQUIPMENT EXPENSE
		\$8,327.70		
ROCKY MOUNTAIN AIR SOLUTIONS	1/8/2026	\$66.02	Oxygen	1060240 - SUPPLIES
ROCKY MOUNTAIN POWER	1/15/2026	-\$1,172.51	IRRIGATION TAX REBATE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 114 1230 S WEST VIEW DR STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 29 SPRINKLING SYSTEM AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 3 CITY OWNED WELL AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 48 HAYFIELD PUMP AUG-DEC USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 58 ARENA CONCE CONTRACT FAIR GROUNDS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS AUG-NOV USAGE SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 7 PUMP VAULT AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 74 CONTRACT METERED STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 79 GENERAL SERVICE PUMP STATION AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 86 CITY HALL CONTRACT AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$0.01	ITEM 89 BOOSTER PUMP STATION AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$5.57	ITEM 23 BALL PARK LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$10.36	ITEM 107 STREETLIGHTS 730 S TANNER RD AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$10.36	ITEM 91 ARENA CONCE ANNOUNCERS/RV PEDESTALS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$10.49	ITEM 116 391 S 1200 E STREETLIGHT AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$11.24	ITEM 92 ARENA CONCE SPRINKLER/RV PEDESTALS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$11.97	ITEM 21 BALL PARK CONCESSION STAND AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$12.36	ITEM 65 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$12.41	ITEM 16 CITY PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$13.49	ITEM 104 815 S HORIZON LOOP AUG-DEC USAGE AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$13.49	ITEM 105 FOOTHILL AUG-NOV USAGE SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS

ROCKY MOUNTAIN POWER	1/15/2026	\$13.88	ITEM 94 GENERAL SVC POND PUMP AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$19.16	ITEM 97 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$20.94	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$21.41	ITEM 30 STREETLIGHT PEDESTAL AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$23.98	ITEM 115 272 W 500 N STREETLIGHT AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$26.38	ITEM 70 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$27.96	ITEM 98 EAST SIDE PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$28.68	ITEM 40 VETERANS MONUMENT AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$29.12	ITEM 13 BOWERY AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$31.48	ITEM 109 STREETLIGHTS 904 S TANNER RD AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$33.47	ITEM 17 49 E MAIN AREA LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$35.59	ITEM 50 LIGHTING AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$38.12	ITEM 46 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$40.55	ITEM 112 SR PARKWAY SEWER LIFT STATION AUG-NOV USAGE	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$50.36	ITEM 113 268 E 610 S BALL FIELD LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$53.12	ITEM 49 NORTH PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$54.95	ITEM 71 LIGHTING AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$58.60	ITEM 18 49 E MAIN PARK LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$62.52	ITEM 43 # SIGN AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$65.45	ITEM 60 ARENA CONCE UPGRADE AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$65.58	ITEM 95 CITY CENTER AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$75.54	ITEM 78 LIGHTING STRONG BOX AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$81.27	ITEM 101 CITY PARK AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$109.57	ITEM 111 SEWER LIFT STATION AUG-NOV USAGE	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$115.11	ITEM 20 SUNSET TRAILS PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$123.02	ITEM 99 400 E MAIN AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$128.29	ITEM 85 RESTROOMS CENTENNIAL PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$135.10	ITEM 110 268 E 610 S BASEBALL FIELD LIGHT AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$164.01	ITEM 76 CULINARY PUMPSITE AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$165.80	ITEM 108 STREETLIGHTING 60 E MAIN AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$170.74	ITEM 66 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$213.40	ITEM 96 1005 S CENTER CHLORINATOR AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$233.63	ITEM 27 COMMERCIAL/CITY LIBRARY AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$244.17	ITEM 93 REC CENTER PERM SVC FOR REMODEL AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$289.77	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$289.80	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$303.67	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$428.09	ITEM 83 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$1,023.27	ITEM 25 GOVERNMENT BUILDING AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$2,039.87	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$2,039.88	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	1/15/2026	\$4,244.16	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	1/15/2026	\$6,564.00	ITEM 88 CITY HALL AUG-NOV USAGE	1051270 - UTILITIES
		\$18,922.85		

SAM'S CLUB	1/15/2026	\$28.82	REC DEPT EMPLOYEE PARTY FOOD	6740230 - EDUCATION, TRAINING, & TRAVEL
SAM'S CLUB	1/15/2026	\$31.55	SENIORS CHRISTMAS PARTY TREAT	7540310 - EVENTS
SAM'S CLUB	1/15/2026	\$50.94	SENIOR CHRISTMAS PARTY TREAT	7540310 - EVENTS
SAM'S CLUB	1/15/2026	\$77.52	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	1/15/2026	\$93.74	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	1/15/2026	\$106.76	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	1/15/2026	\$162.91	INAGURATION LUNCH FOOD	1041610 - OTHER SERVICES
SAM'S CLUB	1/15/2026	\$170.54	CHRISTMAS PARTY FOOD PART TIME EMPLOYEES	6740230 - EDUCATION, TRAINING, & TRAVEL
SAM'S CLUB	1/15/2026	\$194.46	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	1/15/2026	\$222.32	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	1/15/2026	\$470.35	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	1/15/2026	\$535.82	SENIORS LUNCH	7540480 - FOOD
		\$2,145.73		

SANTAQUIN CITY UTILITIES	1/2/2026	\$90.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/2/2026	\$870.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/8/2026	\$100.00	Utility Assistance Program - Jan 2026	5221600 - SEWER FUND DONATIONS

SANTAQUIN CITY UTILITIES	1/16/2026	\$90.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	1/16/2026	\$870.00	Utilities	1022350 - UTILITIES PAYABLE
		\$2,020.00		
SANTAQUIN MARKET ACE	1/8/2026	\$14.38	Gloves	1070350 - SAFETY - PPE
SANTAQUIN MARKET ACE	1/8/2026	\$12.00	Fasteners	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	1/8/2026	\$19.42	Supplies-Tools and Fastners	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	1/8/2026	\$44.14	Holly Days Propane	6240251 - COMMUNITY EVENTS EXPENSE
SANTAQUIN MARKET ACE	1/8/2026	\$7.19	Gloves	1070350 - SAFETY - PPE
SANTAQUIN MARKET ACE	1/8/2026	\$22.49	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$35.96	Shelf Brackets for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$49.18	Sharpening File and Ultra Oil for chain saws-Tree Removal	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$70.17	Chain Saw Blade and oil for tree removal at cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$24.89	Oil -chainsaw-tree removal -Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$17.97	Paint for PW61 Cone	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$23.96	PW61 Paint for cone	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$28.76	Paint for PW61 Cone	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$17.98	Chainsaw oil for Cemetery-Tree Removal	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	1/8/2026	\$28.76	Gloves	1070350 - SAFETY - PPE
SANTAQUIN MARKET ACE	1/8/2026	\$6.29	Paint for PW61 Cone	1060250 - EQUIPMENT MAINTENANCE
		\$423.54		
SHRED-IT US JV LLC	1/8/2026	\$138.57	Paper Shredding Services - Court	1042310 - PROFESSIONAL & TECHNICAL
SMITH, JEREMY	1/15/2026	\$314.50	Winter Fire School 2026	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
SO UT VALLEY ANIMAL SHELTER	1/15/2026	\$22,512.16	Animal Shelter Fees Jan-June 2026	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	1/8/2026	\$27,275.79	SESD installation of the street lights within the Silver Oaks Development	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	1/8/2026	\$15,350.37	SESD installation of Street lights within The Hills Plat M	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	1/8/2026	\$20,313.77	SESD installation of Streetlights within Vistas West	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
		\$62,939.93		
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	1/8/2026	\$7,038.50	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
STAPLES	1/15/2026	-\$7.69	Refund on Office Supplies	1043240 - SUPPLIES
STAPLES	1/15/2026	\$297.32	Printer Ink Cartridges	1048240 - SUPPLIES
STAPLES	1/15/2026	\$12.48	Office Supplies/Pens	5140240 - SUPPLIES
STAPLES	1/15/2026	\$33.96	Office Supplies	1043240 - SUPPLIES
		\$336.07		
STATE OF UTAH	1/15/2026	\$0.78	Santaquin Justice Court Mailings	1042240 - SUPPLIES
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Blancas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Garrett	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Holdaway	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$40.00	Public Defender Services - Huff	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Navas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Ramos	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Ruiz	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	1/8/2026	\$48.00	Public Defender Services - Stucki	1042332 - LEGAL - PUBLIC DEFENDER
		\$376.00		
STOTZ EQUIPMENT CO, LLC	1/8/2026	\$38.51	M2 JD Mower Replacement-Oil	1070250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/15/2026	\$1,737.97	2021 JDEERE Z970R ENGINE	1060250 - EQUIPMENT MAINTENANCE
STOTZ EQUIPMENT CO, LLC	1/15/2026	\$1,737.97	2021 JDEERE Z970R ENGINE	1070250 - EQUIPMENT MAINTENANCE
		\$3,514.45		
STRINGHAM'S HARDWARE	1/8/2026	\$23.99	Gloves	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	1/8/2026	\$20.98	Christmas Lights	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/8/2026	\$9.16	Supplies-Electrical Tape	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$21.98	Supplies-flap disc	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

STRINGHAM'S HARDWARE	1/8/2026	\$15.99	Valve for Bay hose bib repair	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$35.98	Cleaning Wipes for PW72	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$37.98	Gloves	1060350 - SAFETY & PPE
STRINGHAM'S HARDWARE	1/8/2026	\$39.56	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$35.47	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$35.47	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$60.26	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$5.40	City Hall-Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$7.99	Supplies-Tarp	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$8.76	Supplies-Hardware	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$6.99	Batteries for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$14.98	Buckets for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$22.99	Padlock	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$17.76	Christmas Lights	1051480 - CHRISTMAS LIGHTS
STRINGHAM'S HARDWARE	1/8/2026	\$4.21	Holly Days Supplies	6240251 - COMMUNITY EVENTS EXPENSE
STRINGHAM'S HARDWARE	1/8/2026	\$9.87	Bushings and swivel pipe fitting for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$6.49	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$14.99	Supplies-Trowel	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$37.48	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$17.24	Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$17.24	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$27.75	Picture Hangers for in and around Community Development Office	1078240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$26.98	Rec Shed	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$5.79	Banner Holder supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$15.44	Hardware for Playground	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$2.90	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$22.99	Supplies-Padlock	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$10.99	Supplies-Files	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$1.79	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$59.75	Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$51.98	Garbage Cans	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$8.99	Gloves	5140350 - SAFETY & PPE
STRINGHAM'S HARDWARE	1/8/2026	\$38.23	Supplies to run data cord FM office	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$13.49	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	1/8/2026	\$18.49	Screws	1077620 - MONUMENT REPAIRS
STRINGHAM'S HARDWARE	1/8/2026	\$13.98	Public Safety-Fire Connex	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$7.05	Public Safety-Wiring for Fire Dept Connex	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$2.86	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$8.49	Supplies-Cable Ties	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$9.87	Key Blank for Rec building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$34.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	1/8/2026	\$14.64	Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$14.64	Batteries	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$23.98	Supplies-Liquid Nails	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$15.94	Switch covers station	7657242 - EMS - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$15.47	Wall Mounting Supplies for key rack	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$202.03	Museum Repair-Steam Line	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$14.99	Museum Repair-Steam line	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$4.29	Museum Repair-Steam line	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$0.98	Tools	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$35.98	Monument Repair Supplies	1077620 - MONUMENT REPAIRS
STRINGHAM'S HARDWARE	1/8/2026	\$18.49	Monument Repair Supplies	1077620 - MONUMENT REPAIRS
STRINGHAM'S HARDWARE	1/8/2026	\$16.98	Banner Hanging Supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$27.99	Supplies-Chain Oil	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$3.49	Fasteners for pictures in City Hall Offices	1043240 - SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$7.99	Supplies-Toilet Paper for Parks bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	1/8/2026	\$12.87	City Hall-Seniors	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$19.47	M2-JDeere Motor Replacement	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	1/8/2026	\$69.98	Gloves	5240350 - SAFETY & PPE
		\$1,432.21		

STUART C. IRBY CO.

1/8/2026 \$4,030.00 Kars Chevron Streetlight Replacement

1060485 - STREETLIGHT REPAIR & REPLACE

SYMBOL ARTS, LLC	1/8/2026	\$1,025.00	URPA Conference Santaquin Trading Pins	6740230 - EDUCATION, TRAINING, & TRAVEL
TECHNOLOGY NET CO. LLC	1/8/2026	\$600.00	Wage Comparison Survey System - Subscription Renewal	1043210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIP
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$150.00	December 2025 Car washes	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$9.60	Car Wash-Jon and Jared	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$9.60	Car Wash-PW	1070250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$17.60	Car Wash-PW	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$20.00	Car Wash-PW	5440250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$20.80	Car Wash-Engineering	1048250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	1/15/2026	\$9.60	December Car Wash for Building Inspection Vehicle	1068250 - EQUIPMENT MAINT
		\$237.20		
THOMSON REUTERS - WEST	1/8/2026	\$287.84	December 2025 CLEAR Subscription	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	1/8/2026	\$2,703.37	Genola Court Fines - Dec 2025	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	1/8/2026	\$102.86	Goshen Court Fines - Dec 2025	1022430 - COURT FINES AND FORFEITURES
TRAILER PARTS WHOLESALE	1/8/2026	\$6.00	Grease caps for trailers	1060240 - SUPPLIES
TRILOGY MEDWASTE WEST LLC	1/8/2026	\$135.20	Bio-waste Disposal	7657242 - EMS - SUPPLIES
TRILOGY MEDWASTE WEST LLC	1/15/2026	\$8.00	Bio Waste Disposal	7657242 - EMS - SUPPLIES
		\$143.20		
TRYON, ERIK	1/8/2026	\$2,182.50	Martial Arts Contract Pay	6840809 - MARTIAL ARTS
UPPER CASE PRINTING	1/8/2026	\$184.44	NEWLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/8/2026	\$184.44	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	1/8/2026	\$184.44	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
		\$553.32		
UTAH COUNTY LODGE #31	1/2/2026	\$230.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	1/16/2026	\$276.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		\$506.00		
UTAH LOCAL GOVERNMENT TRUST	1/8/2026	\$476.14	Auto - Adding One Vehicle	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/8/2026	\$7,024.27	ULGT Workers Compensation Premium Invoice for December 2025	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH LOCAL GOVERNMENT TRUST	1/8/2026	\$848.43	Auto - Adding One Vehicle	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	1/8/2026	\$7,024.27	ULGT Workers Compensation Premium Invoice for January 2026	1022250 - WORKMENS COMPENSATION PAYABLE
		\$15,373.11		
UTAH STATE RETIREMENT	12/31/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/31/2025	\$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	12/31/2025	\$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/31/2025	\$1,267.94	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/31/2025	\$1,608.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/31/2025	\$2,391.68	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/31/2025	\$6,370.36	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	12/31/2025	\$31,496.82	State Retirement	1022300 - RETIREMENT PAYABLE
		\$43,743.82		
UTAH STATE TREASURER	1/8/2026	\$5,736.95	Santaquin Court Fines - Dec 2025	1042610 - STATE RESTITUTION
WAXIE SANITARY SUPPLY	1/15/2026	\$1,274.81	City Hall-Cleaning Supplies	1051240 - SUPPLIES
WILLIAM G. KING DBA OPERATION SMOKE	1/15/2026	\$1,261.08	Catering for PD Awards Dinner w/ families	1054230 - EDUCATION, TRAINING & TRAVEL
WPA ARCHITECTURE, PC	1/15/2026	\$157.50	WPA progress payment for Cemetery Building design	5740734 - CEMETERY IMPROVEMENTS
WPA ARCHITECTURE, PC	1/15/2026	\$157.50	WPA progress payment for Recreation building design	5740729 - RECREATION FACILITY EXPANSION
		\$315.00		

XPRESS BILL PAY	1/5/2026	\$1,267.75	Credit Card Processing Fee - Dec 2025	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/5/2026	\$1,267.75	Credit Card Processing Fee - Dec 2025	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	1/5/2026	\$1,267.76	Credit Card Processing Fee - Dec 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,803.26		
TOTAL:		\$764,891.86		

Santaquin City Resolution 01-03-2026

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

WHEREAS, this property is of no use to any department of Santaquin City, and

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

NOW, THEREFORE, BE IT RESOLVED, the following items will be disposed of as deemed appropriate and in compliance with Utah State and Santaquin City's laws and Ordinances.

Approved and adopted by the Santaquin City Council this 20th day of January, 2026.

Attest:

Daniel M. Olson, Santaquin City Mayor

Stephanie Christensen, City Recorder

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

Description:

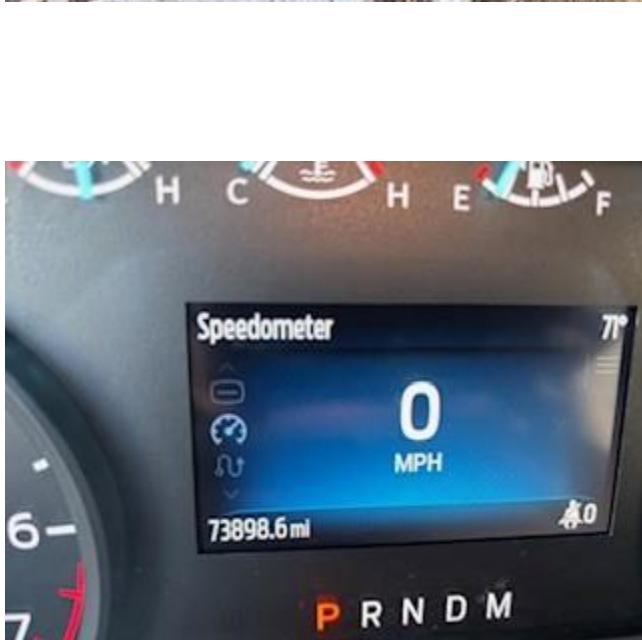
2020 Ford F150 VIN#1FTEW1P45LKD12178 Mileage-95834

2022 Ford F150 VIN#1FTFW1P86NKD43143 Mileage-73898

2021 Ford Explorer VIN#1FM5K8AC5MNA06906 Mileage-63615

2021 Ford Explorer VIN#1FM5K8AC0MNA06909 Mileage-77670





Item # 4.



Item # 4.



MEMORANDUM

January 16, 2026

To: Santaquin City Mayor and City Council

From: Jon Lundell, P.E., City Engineer

RE: Recreation and Cemetery Building Tenant Finish CM/GC proposal.

Mayor and Council Members,

Last summer Santaquin Staff worked with WPA and Roper Buildings to construct two post frame buildings. A 7,500 square foot building was constructed directly south of the existing Recreation Building. This building provides 6,000 square feet of programable area and 1,500 square feet for restrooms, storage, and reception space for Community Services. The work completed by Roper Buildings included a completed building shell, such as framing, exterior materials, and interior concrete floor.

A 3,600 square foot building was constructed at 269 South 100 East. This building provides additional future office space, maintenance workspace, equipment, and tool storage for the public works parks and cemetery maintenance crews. The work completed by Roper Buildings included a completed building shell.

Prior to these two buildings being used for their intended purposes, the buildings will need to be finished. As done with other projects, city staff released a Request for Proposals (RFP) for a Construction Manager/General Contractor (CM/GC) to provide final design services, such as constructability review, value engineering, and determining a Guaranteed Maximum Price (GMP) and followed by a construction phase to complete the construction of the two buildings.

6 proposals were received from the RFP. The companies that submitted proposals included, in no particular order, VanCon Inc., Warner and Associates, Hall Engineering and Construction, Ellsworth Paulsen Construction, Hogan Construction, and North Point Homes.

Attached is the evaluation scoring completed by the review committee for the received proposals. Based on these evaluations, Ellsworth Paulsen Construction scored the highest with the most relevant experience and methodology. Ellsworth Paulsen Construction ranked second with the proposed costs for their CM/GC services. There was only a \$14,133.00 difference in cost between the two lowest cost proposals. Because the CM/GC process includes a qualification based evaluation, the city is not required to take the lowest cost proposal.

The proposed cost by Ellsworth Paulsen Construction includes \$1,500 for the final design services as described. The remaining proposed costs (\$137,000 for Construction Management, plus project markup and contingency) are related to the actual construction costs of the project once we consider their future proposed GMP. The contingency and project markup actual amounts will be calculated based on Ellsworth Paulsen Construction's proposed GMP that will come to you at a future date, once the final design review is completed. There is a sufficient funding within the currently budgeted funds to cover these costs.

Staff recommends that the Council award the contract for CM/GC services to Ellsworth Paulsen Construction.

If you have any questions, I would be happy to answer them.

Recommendation: I/we recommend that the City Council approve a contract for CM-GC Services to Ellsworth Paulsen Construction for the Recreation and Cemetery Building Tenant Finish.

Santaquin City

2026 Recreation and Cemetery Tenant Finish
 CM/GC (Construction Manager/General Contractor)
 Selection Committee Evaluation & Scoring

Proposing Firm	Rank	Relevant Experience (35 pts possible)	Methodology (30 pts possible)	Proposed Costs (35 pts possible)		Total Pts (100 pts possible)
Ellsworth/Paulsen	1	24.1	26.0	\$ 138,500.00	33.6	83.7
Vancon	2	18.2	23.9	\$ 124,367.00	35.0	77.1
Warner and Associates	3	22.2	24.0	\$ 242,000.00	23.7	70.0
Hall	4	19.7	21.4	\$ 225,925.00	25.3	66.4
Hogan	5	21.5	20.7	\$ 288,000.00	19.4	61.5
NP	6	13.7	18.6	\$ 212,675.00	26.6	58.8



MEMORANDUM

January 16, 2026

To: Santaquin City Mayor and City Council
From: Jon Lundell, P.E., City Engineer
RE: Change Order #4 for Time Only Extension

Mayor and Council Members,

The Santaquin Main Street is in the final stages of completing the Widening Project. Landmark is currently working on fixing/finishing items that were identified during various walkthroughs on the project and will need additional time to complete the items on the punch list. One item that was identified as needing to be completed was the replacement and repair of the landscaping and irrigation for the adjoining private property owners.

It is proposed to extend the contract time to May 31, 2026, to allow for the punch list items to be completed and to allow Landmark and their subcontractor to appropriately test the new and repaired landscaping after the City's pressurized irrigation system is available to irrigate the newly installed landscaping.

If you have any questions, I would be happy to answer them.

Recommendation: I recommend that the City Council approve a Change Order #4 for a time only extension to May 31, 2026.

Date of Issuance: 1-20-2026 Effective Date: 1-21-2026
 Owner: Santaquin City Corporation Owner's Contract No.:
 Contractor: Landmark Excavating, LLC Contractor's Project No.:
 Engineer: J-U-B Engineers, Inc. Engineer's Project No.: 50-20-017
 Project: Main Street Improvements – 300 E. to 600 W. Contract Name:

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

Description: Extension of time to complete required punch list items and landscaping restoration.

Attachments:

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>	
Original Contract Price: <u>\$ 14,382,724.51</u>		Original Contract Times: Substantial Completion: <u>October 15, 2025</u>	
Increase from previously approved Change Orders No. to No. <u> </u> : <u>\$ 785,374.39</u>		Ready for Final Payment: <u>January 15, 2026</u> days or dates	
Contract Price prior to this Change Order: <u>\$ 15,168,098.60</u>		[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: _____	
Increase of this Change Order: <u>\$ 0.00</u>		Ready for Final Payment: _____ days or dates	
Contract Price incorporating this Change Order: <u>\$ 15,168,098.60</u>		Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates	
RECOMMENDED:		ACCEPTED:	
By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____	By: _____ Owner (Authorized Signature) Title: _____ Date: _____	By: _____ Contractor (Authorized Signature) Title: _____ Date: _____