



## **CITY COUNCIL REGULAR MEETING**

Tuesday, January 07, 2025, at 7:00 PM  
Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

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

The public is invited to participate as outlined below:

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

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

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

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

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

#### **Minutes**

- [1.](#) 12-17-2024 City Council Work Session Minutes
- [2.](#) 12-17-2024 City Council Regular Meeting Minutes

#### **Bills**

- [3.](#) City Expenditures from 12-14-24 to 1-3-24 in the amount of \$1,376,641.06.

#### **Resolutions**

- [4.](#) Resolution 01-01-2025 - Ratification of Surplus Property
- [5.](#) Resolution 01-02-2025 - Surplus Property

### **PUBLIC FORUM & RECOGNITIONS**

6. Chamber of Commerce Report

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

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

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

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

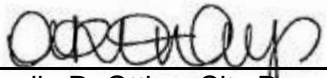
**CLOSED SESSION** (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State)

## **ADJOURNMENT**

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

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

BY:

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



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, December 17th, 2024, 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, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Councilor Brian Del Rosario was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Deputy Recorder Stephanie Christensen, Legal Counsel Brett Rich, and Community Services Director John Bradley.

#### **PLEDGE OF ALLEGIANCE**

Manager Beagley led the Pledge of Allegiance.

#### **INVOCATION/INSPIRATIONAL THOUGHT**

Director Bradley offered an invocation.

#### **DISCUSSION ITEMS**

##### **1. Discussion on Skate Park Design Concepts**

Director John Bradley discussed with the City Council the process the Community Services department has gone through to obtain a design for the proposed skate park. Director Bradley presented survey results from local community members (see attached) and highlighting percentages regarding accessibility and the level of beginner to intermediate of skaters in the area that provided comment. Director Bradley also went over cost estimates for different design concepts for a skate park.

Director Bradley and Manager Beagley discussed with the council and mayor four locations that were recommended by the professional design company: Centennial Park, Orchard Cove Park, Squashhead Park, and Harvest View Sports Park.

Manager Beagley and Mayor Olson discussed the process of ranking projects in the City each year during budget planning meetings and the process moving forward. The designs for the proposed skate park will be considered and ranked with all other projects and needs in the city by the city council in February 2025.

Councilor Adcock stated that the location is more of a concern for him than the budget at this point in time.

## 2. Upcoming Agenda Items

Manager Beagley went over items on the upcoming Regular City Council meeting agenda.

### ADJOURNMENT

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

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

Motion passed unanimously.

The meeting was adjourned at 6:25 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**





**AMERICAN  
RAMP  
COMPANY**

## **SANTAQUIN SKATEPARK SURVEY**

**SANTAQUIN, UT**

**225 PARTICIPANTS**

*Item # 1.*

# TOP 3 ZIP CODES

176



8  
4  
6  
5  
5

21



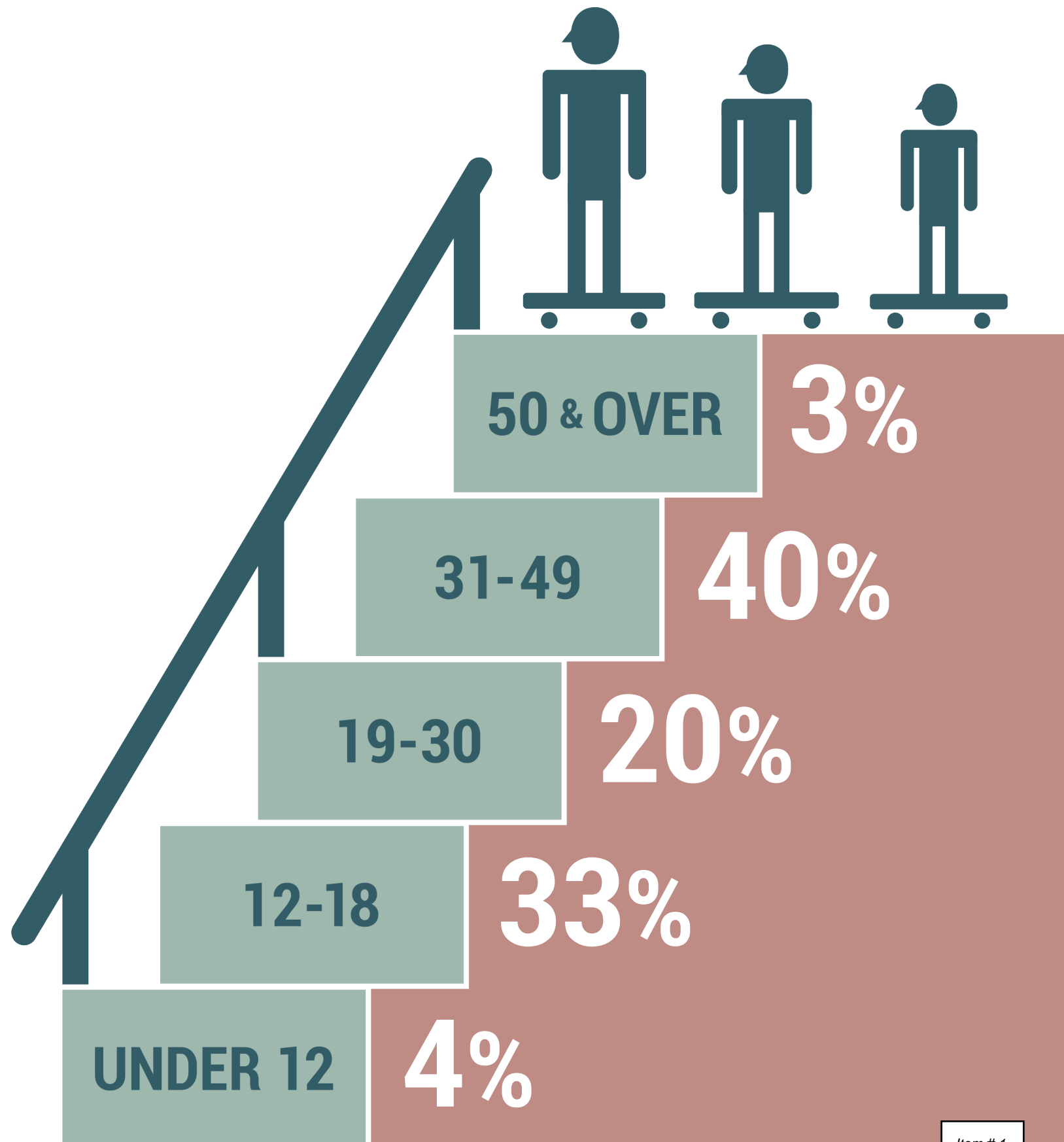
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3

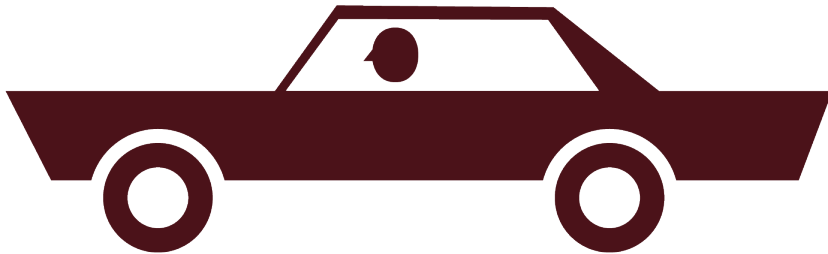


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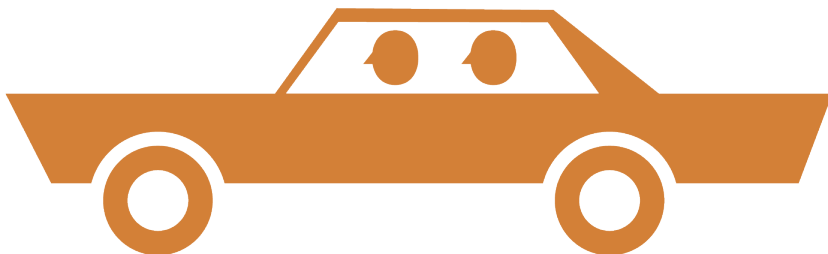
# PARTICIPANT AGES



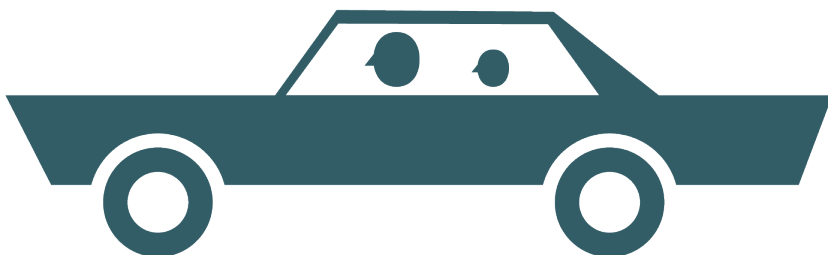
# TRANSPORTATION



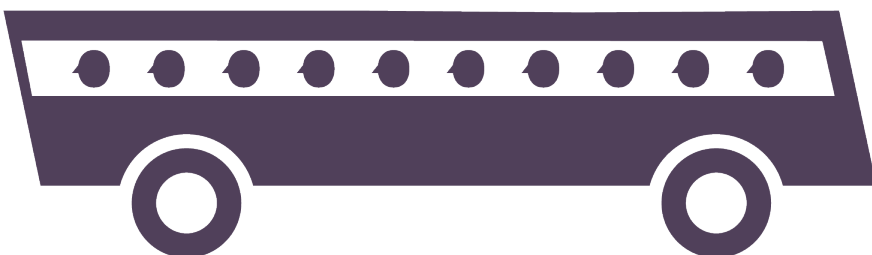
**67%**  
**DRIVE**



**10%**  
**CARPOOL**



**8%**  
**GUARDIAN**



**0%**  
**PUBLIC**



**15%**  
**SKATE / RIDE**

# PARK CALENDAR USE

**DAILY**

**15%**

**WEEKLY**

**32%**

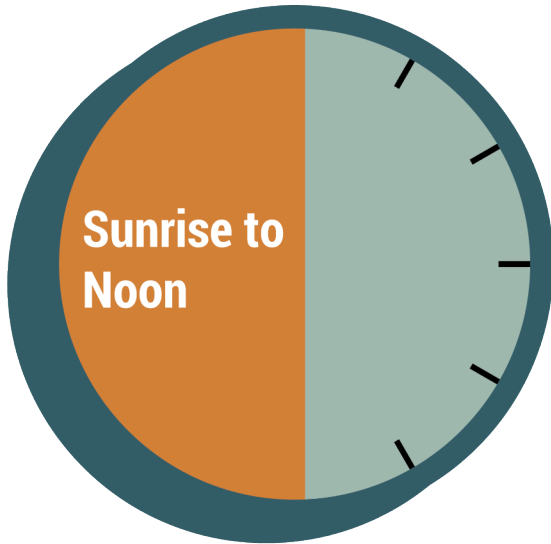
**MONTHLY**

**32%**

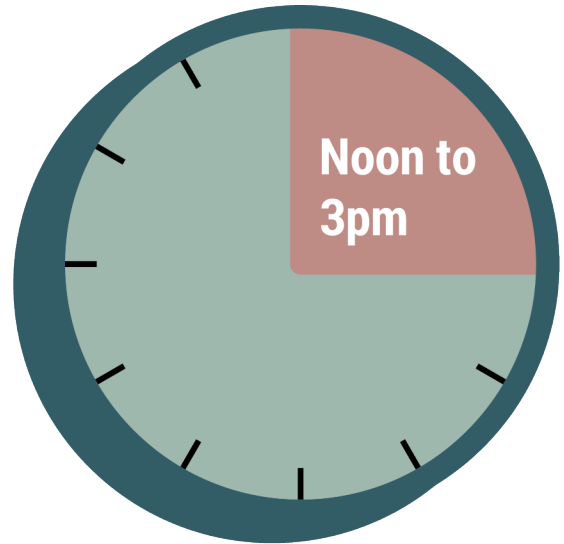
**YEARLY**

**21%**

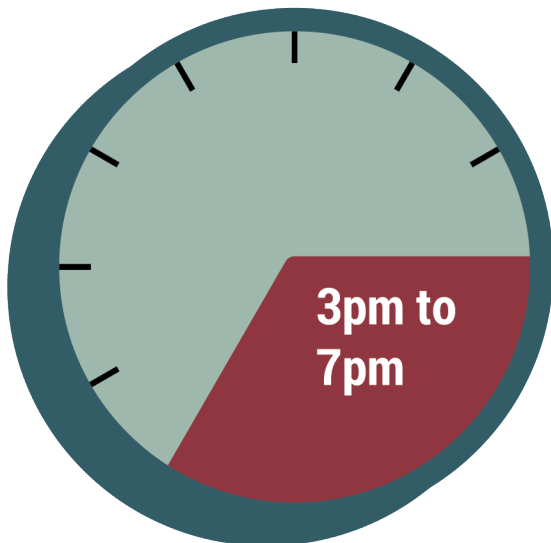
# PARK TIME USE



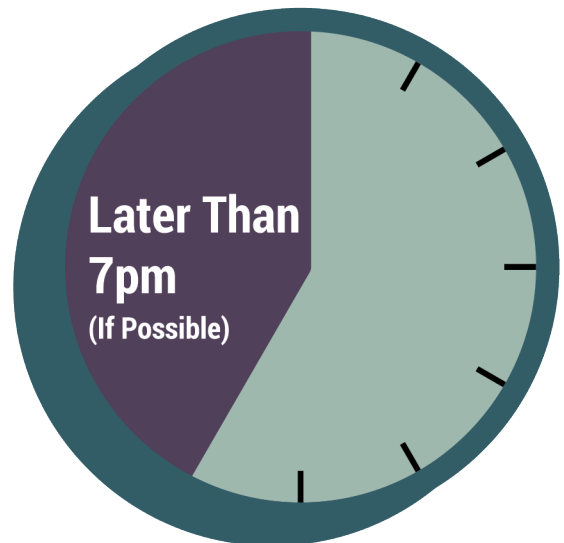
12%



8%



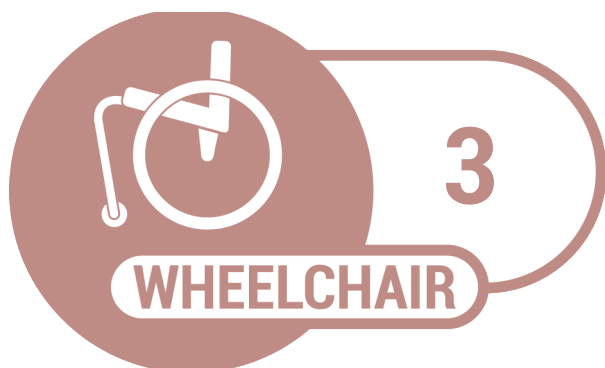
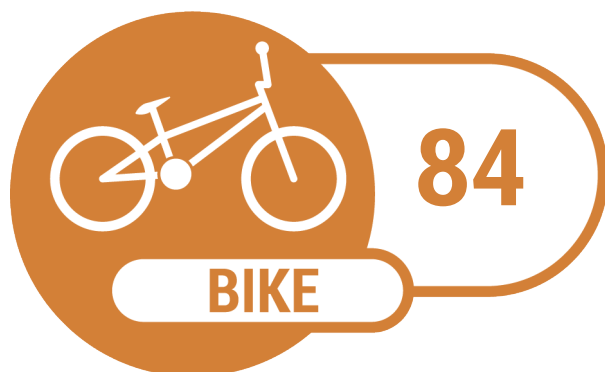
52%



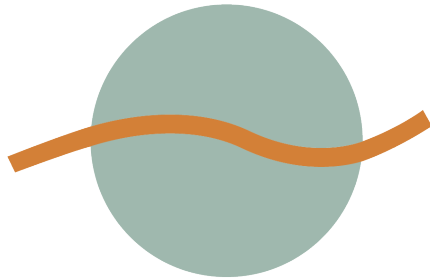
28%



# WHEELS OF CHOICE

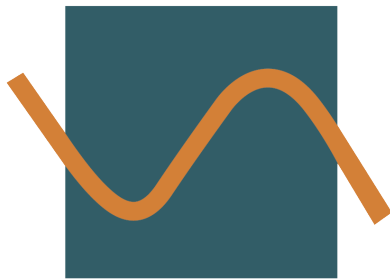


# SKILL LEVEL



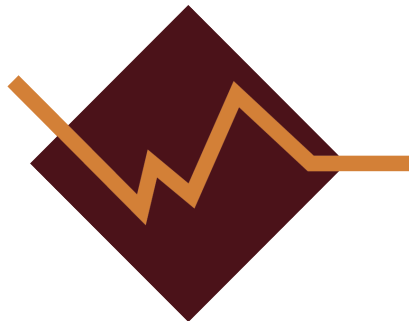
BEGINNER

31%



INTERMEDIATE

43%



ADVANCED

16%



DOESN'T  
SKATE

10%



# DESIGN OPTIONS

A



81%

B



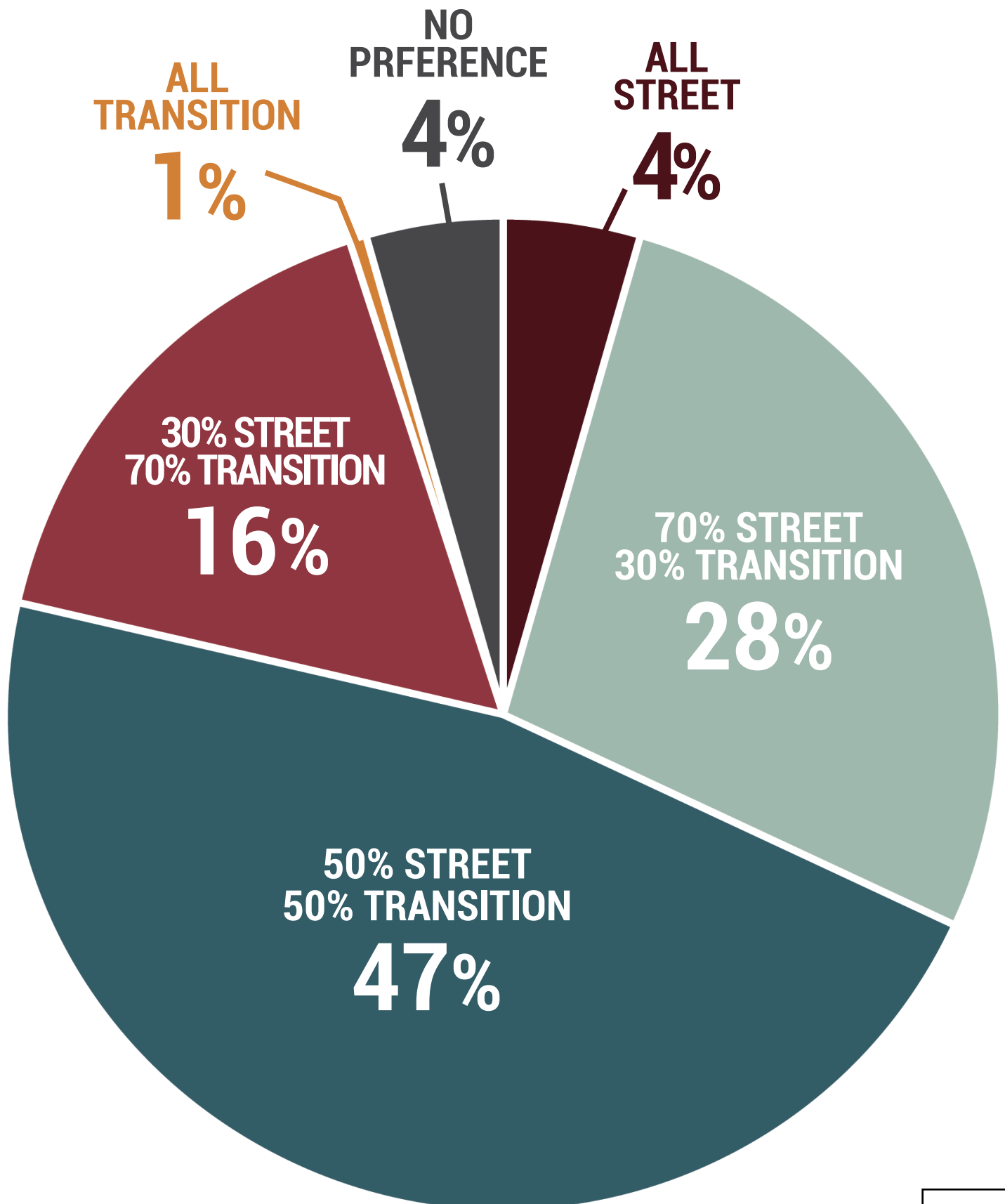
14%

C



5%

# STREET TO TRANSITION



# RAIL PREFERENCE

ROUND

24%

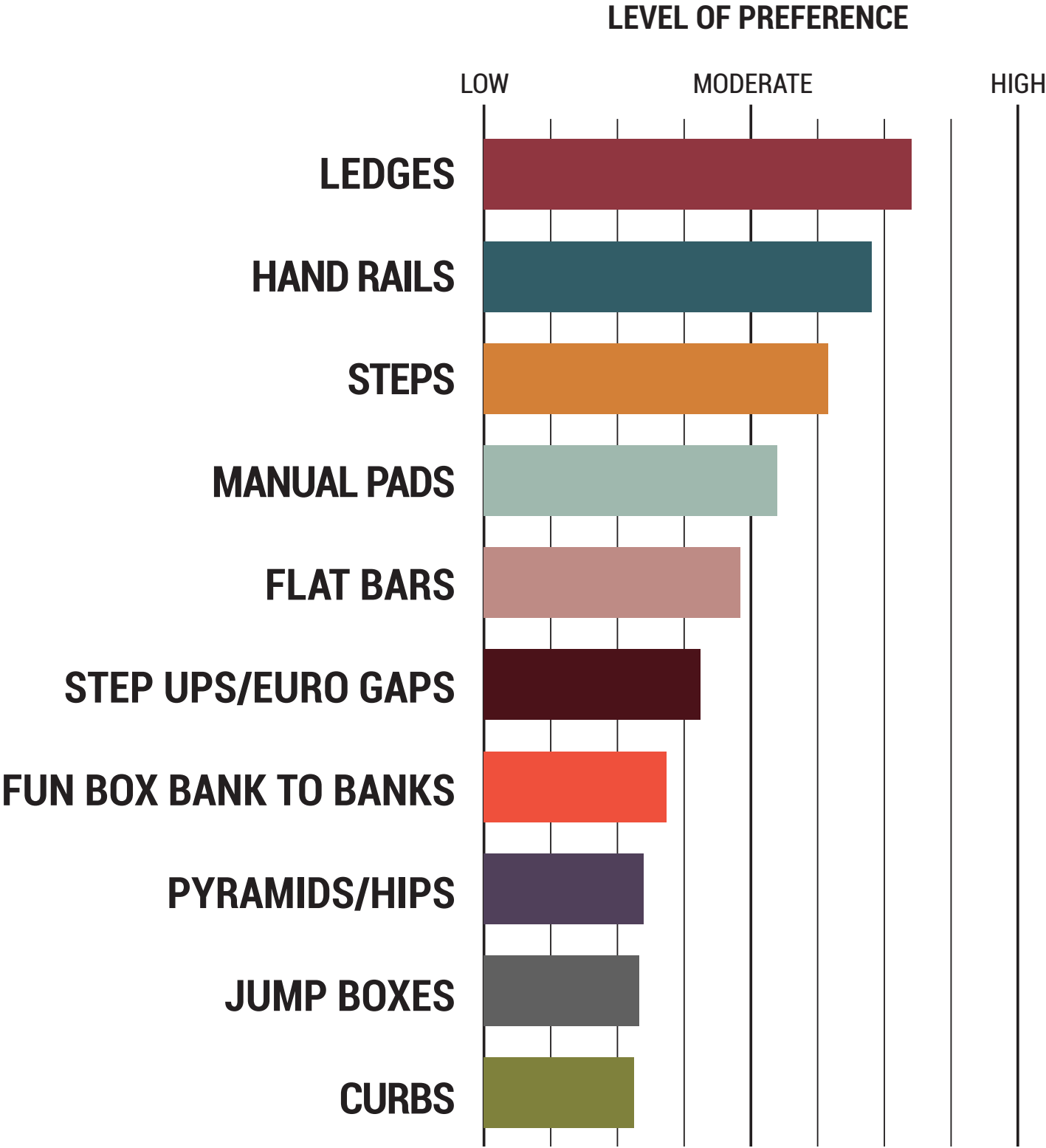
SQUARE

9%

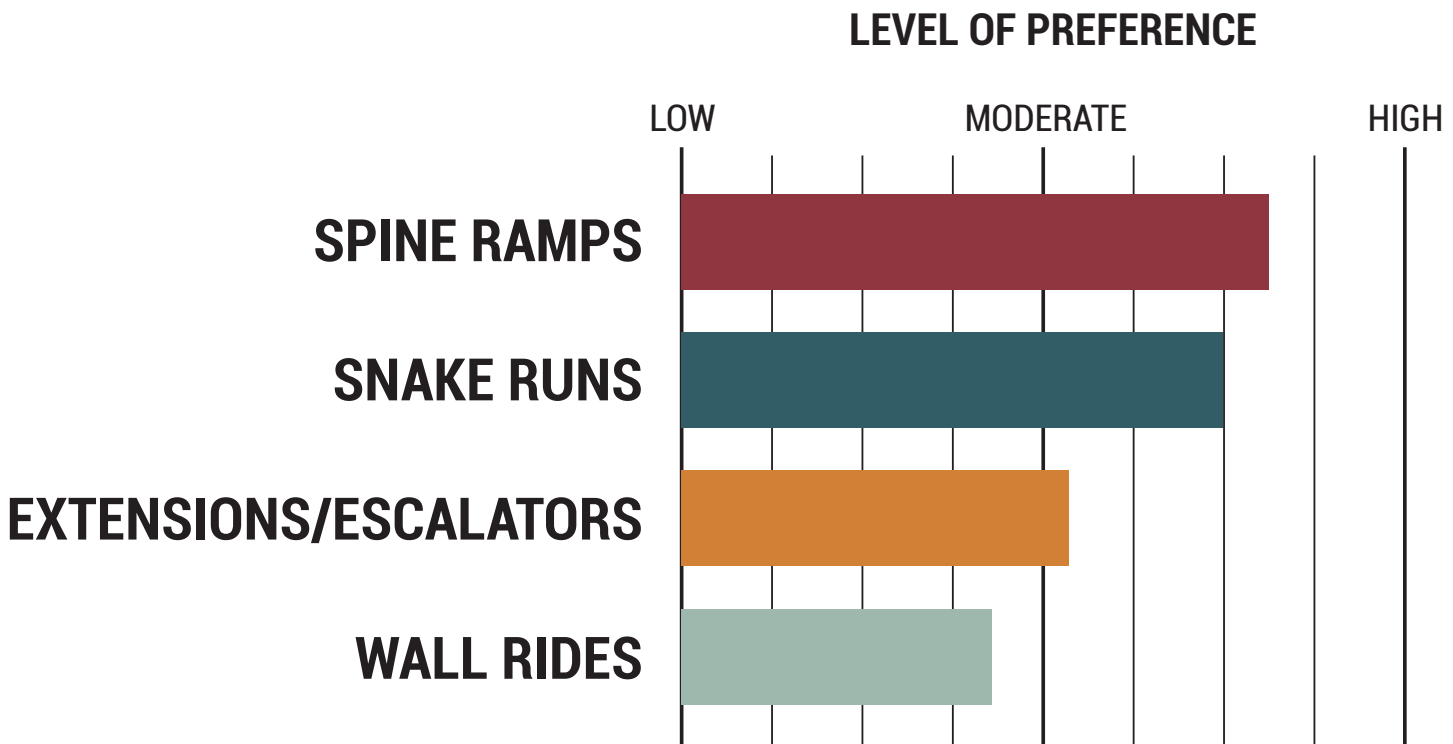
50/50

67%

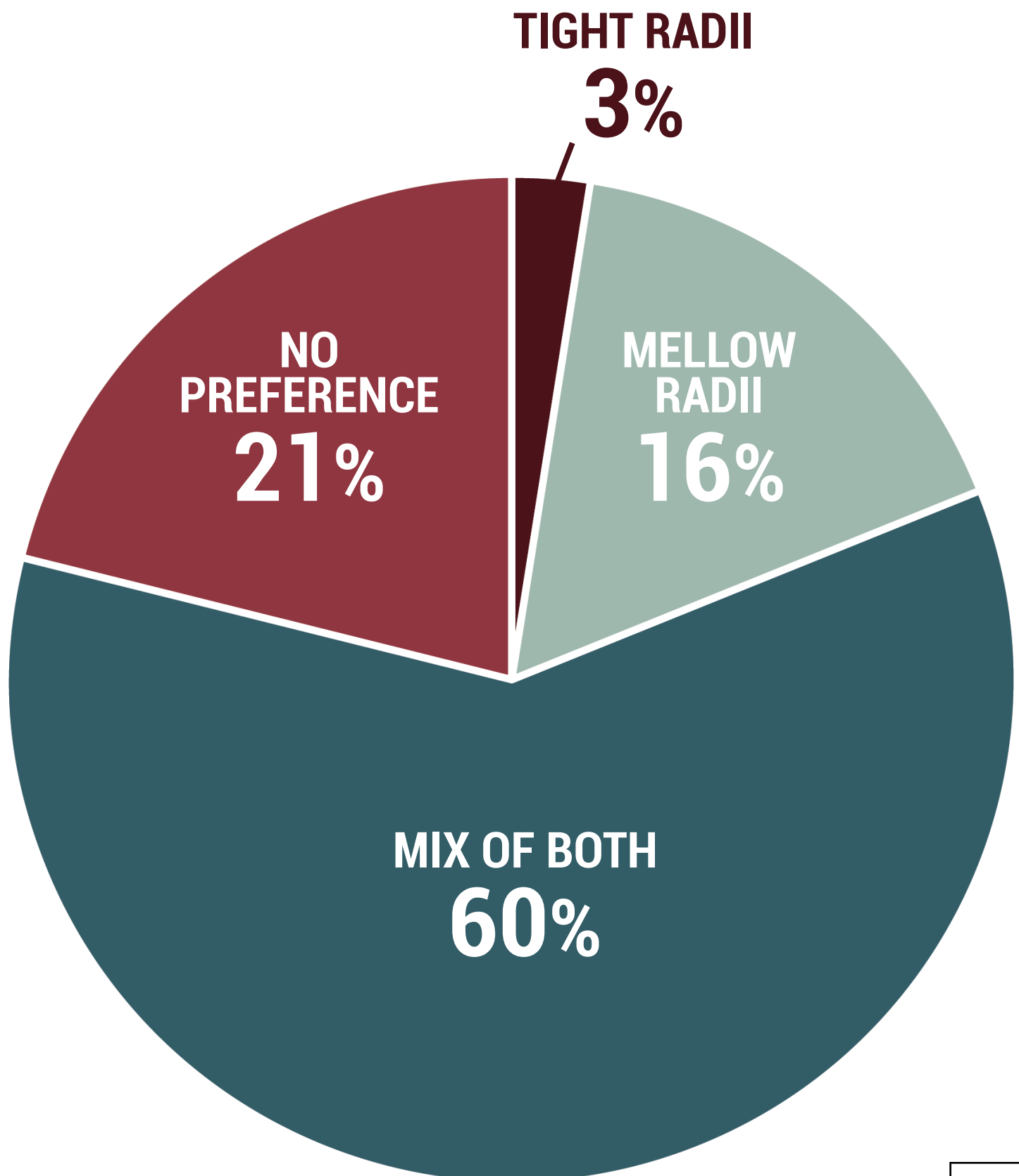
# AMENITIES PREFERENCE (STREET/PLAZA)



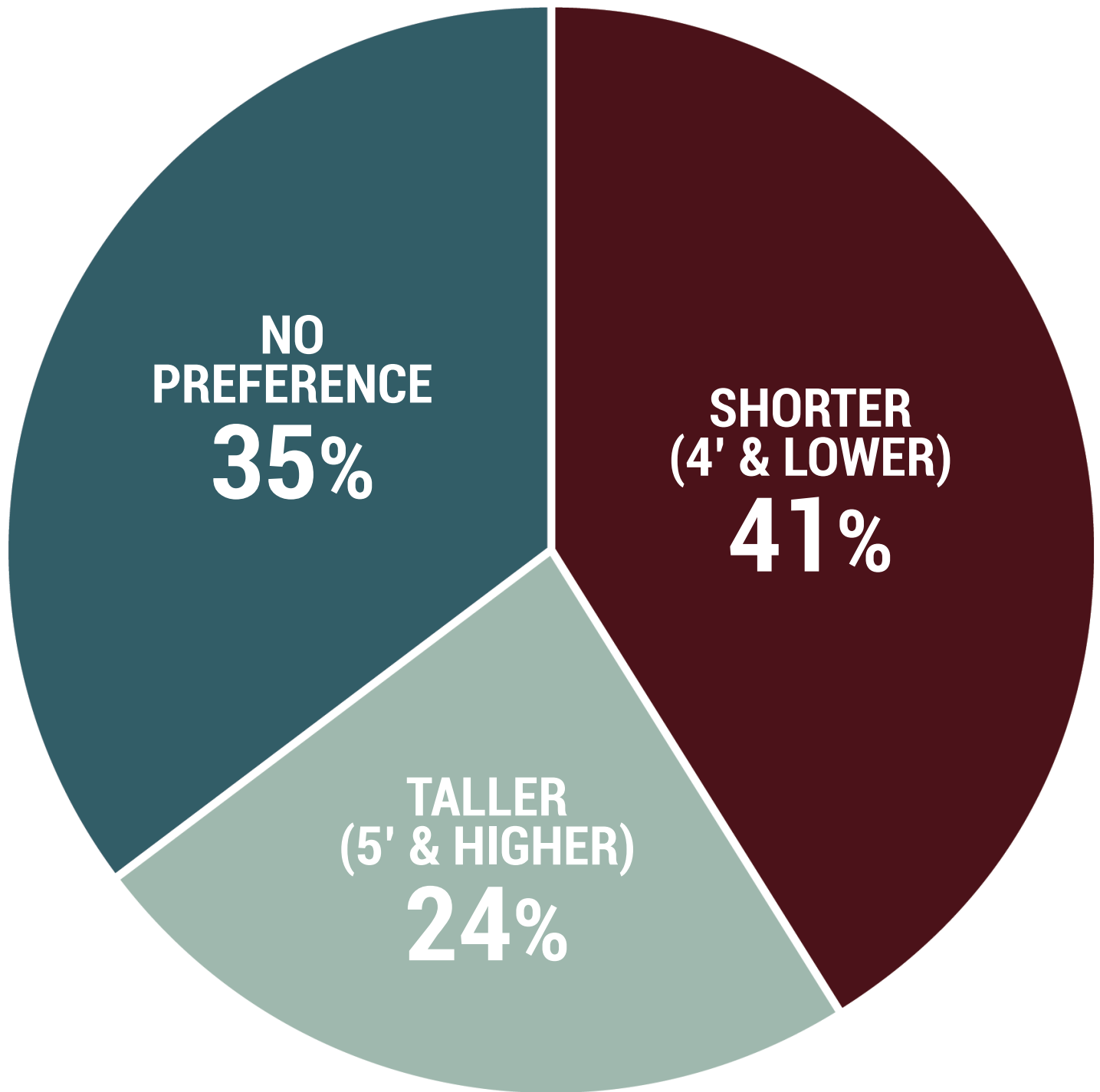
# AMENITIES PREFERENCE (BOWLS/RAMPS)



# RADII (QUARTER PIPES/BOWLS/MINI RAMPS)



# HEIGHT (QUARTER PIPE/MINI RAMP)



# COMMENTS

Anything similar to Payson UT skate park is great. There's is a nice equal bit of everything and easy for kids of all ages to find enjoyment in there.

Would love to see a pump track included in the design.

Lights would be awesome.

Put in a half pipe and possibly a box jump.









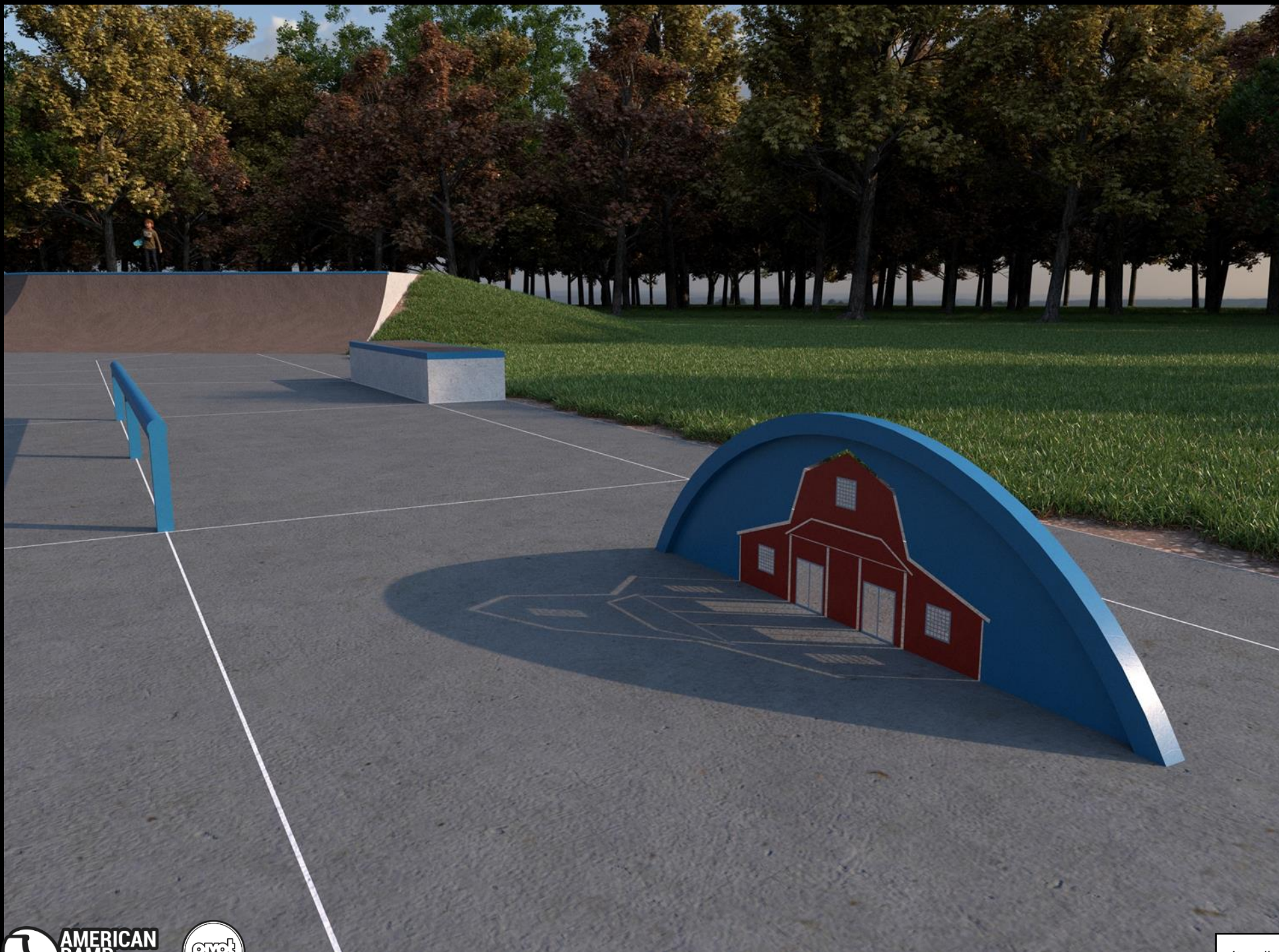






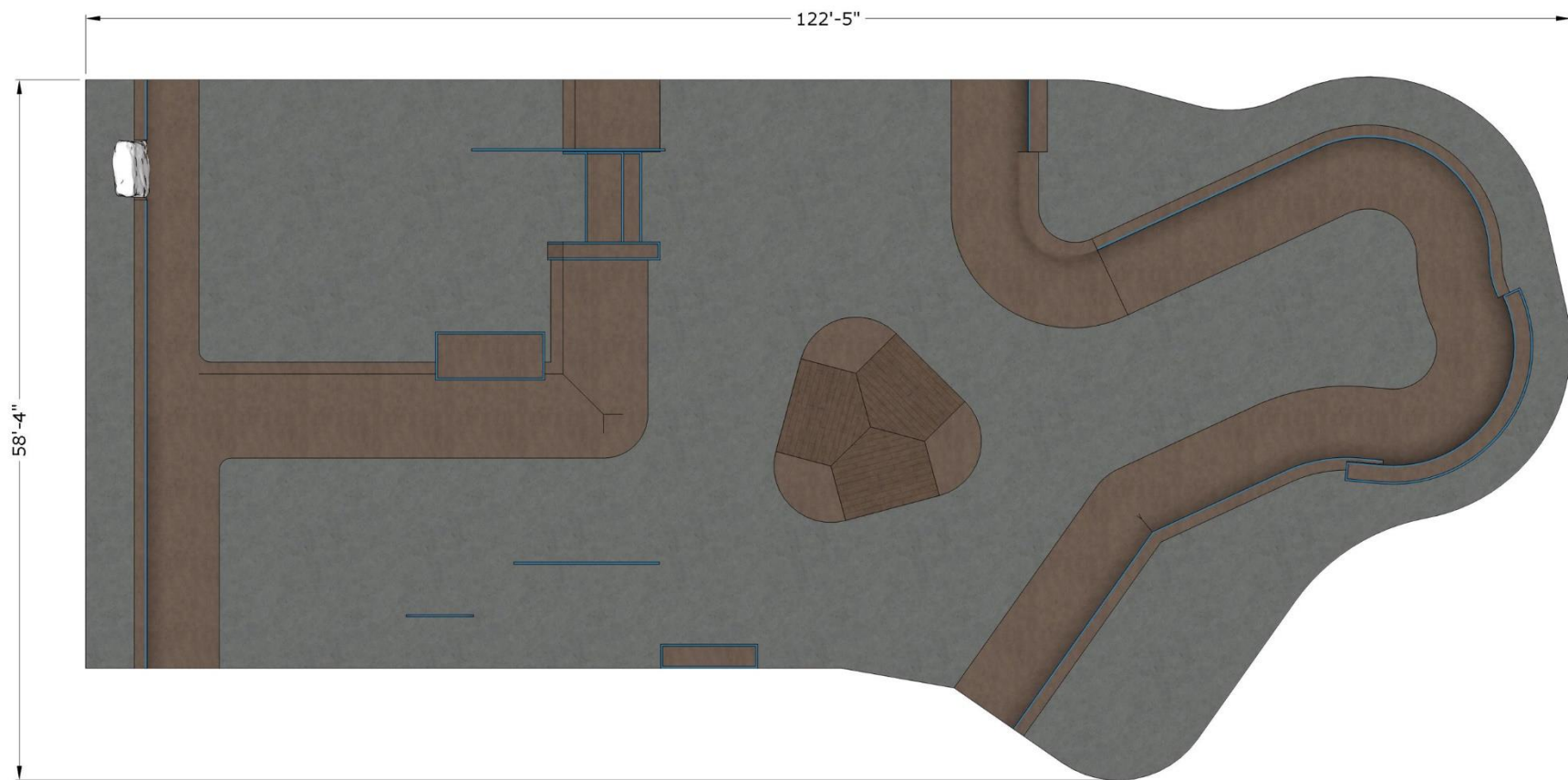












|   |                                     |
|---|-------------------------------------|
|  | DAVIS COLORS - PEWTER               |
|  | DAVIS COLORS - RUSTIC BROWN         |
|  | DAVIS COLORS - RUSTIC BROWN STAMPED |



601 S. McKinley Ave  
Joplin, MO 64801  
Toll-free: 800-RAMP-778  
Local: 417-206-6816  
Fax: 417-206-6888  
sales@americanrampcompany.com



| Quote #  | Design # | Customer  | Date     | Designer    |
|----------|----------|-----------|----------|-------------|
| Q27858.0 | 8421     | Santaquin | 09-11-23 | J.D. Fields |

## **SCOPE OF WORK**

### **1.1 INCLUDES:**

- All labor, construction project management, supplies, tools, materials, and equipment required per scope of work
- Site staking and layout
- Cutting and shaping grades within skatepark footprint
- Installation of rebar
- Install and finish shotcrete
- Concrete flatwork
- Concrete ledges, steps, and turndown walls
- Expansion joints, saw cuts and cold joints
- Coping, edgings, rails
- Park sealing
- Fine grading

### **1.2 EXCLUDES\*:**

- Prevailing wage
- Sales tax
- Erosion and sediment control
- Stabilized construction entrance
- Landscaping, site and turf restoration post skatepark construction
- Sidewalks/walkways and site amenities of any kind
- Mass excavation or import
- Construction drawings
- Permits, fees and/or engineering and stamping.
- Utility, mechanical, electrical, plumbing work, relocation, or repairs of any kind.
- Toxic or hazardous material handling or removal.
- Removal and/or replanting of any trees or shrubs or protection of trees and shrubs.

### **1.3 CUSTOMER PROVIDES\*:**

- Geotechnical Report –If this requirement is waived, assumption is that the site is suitable to build as-is. A change order will be issues for any unforeseen costs that may occur if this is not the case at a cost plus 25%
- Survey and Mapping – The Client shall provide ARC with a current survey locating all above and belowground utilities, appurtenances, structures, and easements. The survey shall be in digital format that can easily be used with AutoCAD software.
- Sufficient water and electrical power within 100 feet of work areas.
- Unobstructed, safe, and continuous access to work area with heavy equipment. All weather roads for heavy equipment.
- All necessary site information including topography, site surveying, and elevations.

**\*All items above can be provided for an additional fee.**



**Purchase through our competitively bid government Sourcewell contract.**



**From:** Nathan Bemo <[nathan@americanrampcompany.com](mailto:nathan@americanrampcompany.com)>  
**Sent:** Tuesday, September 19, 2023 4:50 PM  
**To:** John Bradley <[JBradley@santaquin.org](mailto:JBradley@santaquin.org)>  
**Cc:** Drew Welch <[drew@americanrampcompany.com](mailto:drew@americanrampcompany.com)>; Ryan Hicks <[rhicks@americanrampcompany.com](mailto:rhicks@americanrampcompany.com)>  
**Subject:** RE: UT, Santaquin: Skatepark Design

Hello John,

See answers below.



**Nathan Bemo**  
Skateboarder / President  
American Ramp Company

✉ [nathan@americanrampcompany.com](mailto:nathan@americanrampcompany.com)

📞 417.206.6816 x118

📱 417.483.3055

🔗 [americanrampcompany.com](http://americanrampcompany.com)



**From:** John Bradley <[JBradley@santaquin.org](mailto:JBradley@santaquin.org)>  
**Sent:** Tuesday, September 19, 2023 5:30 PM  
**To:** Nathan Bemo <[nathan@americanrampcompany.com](mailto:nathan@americanrampcompany.com)>  
**Cc:** Drew Welch <[drew@americanrampcompany.com](mailto:drew@americanrampcompany.com)>; Ryan Hicks <[rhicks@americanrampcompany.com](mailto:rhicks@americanrampcompany.com)>  
**Subject:** RE: UT, Santaquin: Skatepark Design

Three follow up questions:

1-Is there is an estimated cost for the drawings 8421? \$400K is the engineers estimate for this design.

2-What is your site recommendation?

- **Recommendation #1 (Centennial Park)**

- Address: 300 W 100 S (City Core, near Elementary School & Recreation Activity Building)
- Google Hyperlink: <https://www.google.com/maps/@39.9733659,-111.7913276,238m/data=!3m1!1e3>
- Pros: The most successful parks are those that include a lot of existing amenities, activities, and good traffic flow for self policing. The location seems like it will be the easiest for a majority of the local population to get to. Restrooms, shade structures, and much more available on this site.

- Note: City Council conflict is in NW Corner by Elementary. It might be an option to move existing playground to NW Corner and place Skate Park on the East side of the Park. Multiple options on this piece of property.
- Top left corner is right across from elementary school.
- Current location of playground might be able to be switched to top left corner. Then do skatepark here

- **Recommendation #2 (Orchard Cove Park)**

- Address: 750 N 280 W (Far North End of City)
- Google Hyperlink:  
[https://www.google.com/maps/place/Orchard+Cove+Park/@39.9884886,-111.790408,196m/data=!3m1!1e3!4m6!3m5!1s0x874da63c764d26f9:0x90437884ab33f7c!8m2!3d39.9881654!4d-111.7911474!16s%2Fg%2F11by\\_mmvOf](https://www.google.com/maps/place/Orchard+Cove+Park/@39.9884886,-111.790408,196m/data=!3m1!1e3!4m6!3m5!1s0x874da63c764d26f9:0x90437884ab33f7c!8m2!3d39.9881654!4d-111.7911474!16s%2Fg%2F11by_mmvOf)
- Note: This park is 100% surrounded by neighborhood homes. It is a park with a history of vandalism, so neighborhood might show some resistance. Lots of space, Restrooms on site.
- Slopes south to north
- Already have bathroom, playground, pavilions.
- Really flat. Not a lot of trees that would need to be removed.
- Tennis courts are sheet flowing into the turf. Hopefully we could do the same for skatepark.

- **Recommendation #3 (Harvest View Sports Complex)**

- Address: 1400 South Harvest View Drive (Far South End of City)
- Google Hyperlink:  
<https://www.google.com/maps/place/Harvest+View+Sports+Complex/@39.9553089,-111.812518,661m/data=!3m1!1e3!4m6!3m5!1s0x874da9dc99297eed:0x64f5d49e178c8023!8m2!3d39.9530658!4d-111.8131663!16s%2Fg%2F11n00t7dr8>
- Note: Phases 1 & 2 are completed. A later phase has several acres dedicated for future bike park and pump track. This space could be used for skate park. Restrooms on site.
- This park is not in city core.
- Phase 1 and 2 are complete. Could be 7-10 years out before they get the rest of the park built. If did skatepark here it would be further up to the north and would be a while before the future parking lot is put in by it.
- Norm mentioned idea to move the threeplex ball fields to north. Then switch skatepark just to north of the pickleball.
- This could be a good spot for a destination/huge skatepark complex 7-10 years down the road.

- **Recommendation #4 (Squashhead Park)**

- Address: 50 E Main St (City Core)
- Google Hyperlink:  
<https://www.google.com/maps/place/47+N+100+E,+Santaquin,+UT+84655/@39.9760585,-111.7835792,213m/data=!3m1!1e3!4m6!3m5!1s0x874da8a0120f2821:0x21555e1ae88c795b!8m2!3d39.9759083!4d-111.7841266!16s%2Fg%2F11sbyy3z99>

- Note: limited parking, all parking entrance/exits need approval by Utah Department of Transportation (UDOT). It is underutilized city park. Picnic Pavilion on site. No restrooms on site.
- 100% flat, lots of tree cover.
- Getting sewer to the site could be an issue.
- No parking lot. Probably enough street parking for 10 cars or so.



## REGULAR CITY COUNCIL MEETING

Tuesday, November 19, 2024, at 7:00 p.m.  
Council Chambers at City Hall and Online

### MINUTES

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

#### ROLL CALL

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

Councilor Brian Del Rosario was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Deputy Recorder Stephanie Christensen, Legal Counsel Brett Rich, Community Services Director John Bradley, Emergency Manager Chris Lindquist, Jon Jensen, Taylor & Cortney Peterson and family, Mike & Kathy Romero, Chris Wall, Scott Smith, Mat Carter, and other members of the public.

#### PLEDGE OF ALLEGIANCE

A young member of the public led the Pledge of Allegiance.

#### INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an inspirational thought. (Attached.)

#### DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

#### CONSENT AGENDA

1. 11-19-2024 City Council Work Session Minutes
2. 11-19-2024 City Council Regular Meeting Minutes
3. City Expenditures from 11-16-24 to 12-13-24 in the amount of \$3,744.905.10

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 3. Councilor Siddoway seconded the motion.

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

The motion passed.

## RECOGNITIONS

### 4. Business Spotlight - Trailer Parks Wholesale

Mayor Olson introduced and spotlighted Trailer Parks Wholesale by reading the following statement,

*“Trailer Parts Wholesale is a locally owned business with 11 employees. It was started to supply custom made trailer spring axles and torsion axles from 2,000 lbs. to 12,000 lbs. capacity to trailer manufacturers and distributors throughout Utah, Idaho, Wyoming, Colorado Nevada, and Arizona. TrailerParts Wholesale has evolved into a retail business also, serving the public with trailer axles and trailer parts including wheel end parts, lights, suspension parts, wheels, tires, hitches and jacks. They also sell light duty pickup truck spring and suspension parts, lift kits and accessories. They have a service shop where they do repair work and installation of components including welding trailers both steel and aluminum. Trailer Parts Wholesale has over 30 years of experience in suspensions. They look forward to serving the community.”*

Scott Smith and Mat Carter, the owners of Trailer Parks Wholesale, thanked Mayor Olson and the City Council for the recognition and expressed their appreciation for the Santaquin community.

## APPOINTMENTS

Director Bradley thanked Sara Olson and Shauna Shepherd for their service on the Rap Tax Committee and on the Library Board. Shauna thanked Director Bradley and the City for the opportunity to serve on the Library Board.

### 5. Rap Tax Committee - Cortney Peterson

Councilor Siddoway made a motion to appoint Cortney Peterson to the RAP Tax Committee. Councilor Mecham seconded the motion.

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

The motion passed.

Cortney was sworn into office by the Deputy City Recorder Stephanie Christensen.

### 6. Library Board - Kathy Romero

Councilor Mecham made a motion to appoint Kathy Romero to the Library Board. Councilor Siddoway seconded the motion.

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

The motion passed.

Kathy was sworn into office by the Deputy City Recorder Stephanie Christensen.

## **PUBLIC FORUM**

Chris Wall attended the meeting on behalf of the Board of Payson Fruit Growers to thank the Mayor and City Council for their support.

David Jaster attended the meeting. He suggested that the library implement a program that he learned about in an article in which you would “check out” a person, as you would a book, for 30 minutes and get to know that person. He believed that it would be a good way for members of the community to get to know each other.

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

Assistant Manager Bond presented the Building Permit Report. 263 residential units have been issued building permits in the current calendar year. In comparison, 115 single and multi-family residential units have been built in the current fiscal year (July 1, 2024 – June 30, 2025). 9 new business licenses have been issued in the last two weeks.

## **NEW BUSINESS**

### **7. Resolution 12-01-2024 - Approval of an Amendment to the Utah County Major Crimes Task Force Interlocal Cooperation Agreement**

Manager Beagley introduced Resolution 12-01-2024 - Approval of an Amendment to the Utah County Major Crimes Task Force Interlocal Cooperation Agreement and the proposed amendments therein.

Councilor Mecham made a motion to approve Resolution 12-01-2024 Authorizing an Amendment to the Utah County Major Crimes Task Force Interlocal Cooperation Agreement. Councilor Keel seconded the motion.

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

The motion passed.

### **8. Resolution 12-02-2024 - Authorizing an Interlocal Cooperation Agreement with Utah County for an Effort to Aid the Homeless**

Mayor Olson and Manager Beagley introduced Resolution 12-02-2024 - Authorizing an Interlocal Cooperation Agreement with Utah County for an Effort to Aid the Homeless in which Utah County has asked each city to donate \$100 per 1000 people in their city in order to aid in homeless in the county. As such, Santaquin City has agreed to donate \$1,900 to the county annually to help with homelessness in the county.

Councilor Siddoway made a motion to approve Resolution 12-02-2024 Authorizing an Interlocal Cooperation Agreement between Utah County and Santaquin City for an Effort to Aid the Homeless. Councilor Adcock seconded the motion.

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

The motion passed.

**9. Resolution 12-03-2024 - Approval of an Amended Master Development Agreement (MDA) for the Santaquin Research & Tech Center LCM Development**

Mayor Olson and Manager Beagley introduced Resolution 12-03-2024 - Approval of an Amended Master Development Agreement (MDA) for the Santaquin Research & Tech Center LCM Development and the amendments therein. Manager Beagley went over the amended permitted uses at the site and the other minor changes and additions to the agreement. The applicant and owner of the property, Jon Jensen, attended the meeting to brief the city council and mayor about the future development. He thanked the council for their support of the development.

Councilor Mecham made a motion to approve Resolution 12-03-2024 Approving the Amended Master Development agreement for Santaquin Research & Tech Center LCM 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.

**10. Resolution 12-04-2024 - Approval of Public Assistance Articles of Agreement for Disaster Relief Funding**

Manager Beagley and Mayor Olson introduced Resolution 12-04-2024 - Approval of Public Assistance Articles of Agreement for Disaster Relief Funding which allows for the money to recoup federal funds that were sought after the 2023 flood. Mayor Olson thanked Emergency Manager Chris Lindquist for his dedication in seeking federal funding for the damages incurred during the flood.

Councilor Keel made a motion to approve Resolution 12-04-2024 Approving Public Assistance Articles of Agreement in Anticipation of Disaster Relief Funding for Expenses Incurred in Responding to 2023 Flooding. 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**

Councilor Mecham made a motion to enter into a Community Development and Renewal Agency (CDRA) Board meeting. Councilor Adcock seconded the motion.

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

The motion passed.

The CDRA Board Meeting began at 7:46 p.m.

### **11. Resolution 12-01-2024 CDA - Approval of Addendum #2 to Hyve Homes, Inc. Real Property Purchase Agreement**

Board Chair Olson introduced Resolution 12-01-2024 CDA - Approval of Addendum #2 to Hyve Homes, Inc. Real Property Purchase Agreement and the amendments therein. Manager Beagley indicated that the amendments include use of the 11-foot parking strip out in front of the properties owned by Hyve and the prohibition of shipping containers being used on site for building or storage. He added that these two amendments will be required on all of the Hyve property owned within the Santaquin Peaks industrial subdivision.

Board Member Mecham made a motion to approve Resolution 12-01-2024 CDA Approval of Addendum #2 to the Hyve Homes, Inc. Real Estate Purchase Agreement. Board Member Keel seconded the motion.

|                          |        |
|--------------------------|--------|
| Board Member Adcock      | Yes    |
| Board Member Del Rosario | Absent |
| Board Member Keel        | Yes    |
| Board Member Mecham      | Yes    |
| Board Member Siddoway    | Yes    |

The motion passed.

### **12. Resolution 12-02-2024 CDA - Approval of a Proposed Assignment of Real Property Purchase Agreement**

Board Chair Olson introduced Resolution 12-02-2024 CDA - Approval of a Proposed Assignment of Real Property Purchase Agreement.

Board Member Adcock made a motion to approve Resolution 12-02-2024 CDA Approval of the Proposed Assignment of a Real Property Purchase Agreement. Board Member Siddoway seconded the motion.

|                          |        |
|--------------------------|--------|
| Board Member Adcock      | Yes    |
| Board Member Del Rosario | Absent |
| Board Member Keel        | Yes    |
| Board Member Mecham      | Yes    |
| Board Member Siddoway    | Yes    |

The motion passed.

Board Member Siddoway made a motion to end the CDRA Board Meeting and enter back into a Regular City Council meeting. Board Member Mecham seconded the motion.

|                          |        |
|--------------------------|--------|
| Board Member Adcock      | Yes    |
| Board Member Del Rosario | Absent |
| Board Member Keel        | Yes    |
| Board Member Mecham      | Yes    |
| Board Member Siddoway    | Yes    |

The motion passed.

The CDRA Meeting ended, and the Regular City Council meeting resumed at 7:50 p.m.

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

Assistant City Manager Bond reported on upcoming Planning Commission and DRC Meeting dates.

Manager Beagley reported on the progress of the Main Street Reconstruction and Central Utah Water Projects. He indicated that the streetlights and traffic signal will be operational on Main Street in the coming weeks. He also indicated that 400 East will be closed for the Central Utah Water Project crossing and a detour will be place for a short period of time. Mayor Olson expressed his gratitude to the work that has gone into planning for the Main Street project.

Councilor Keel reported on the Youth City Council activities during the holiday season.

Councilor Mecham had nothing to report.

Councilor Siddoway expressed his gratitude to those who worked and participated in the Holly Days events. He also reported on the enjoyable time that he spent at the Free Bikes for Kids event.

Councilor Adcock complimented the Holly Days drone show. He also thanked the City Staff for all the work that goes into the printed calendar. He wished members of staff and the City Council and members of the community Merry Christmas and Happy Holidays.

Mayor Olson expressed his appreciation to City staff and members of the council and stated that he appreciates all the work city staff puts in even when residents are sometimes negative on social media.

## **CLOSED SESSION**

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

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

The motion passed.

The Closed Session began at 8:05 p.m.

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

Councilor Keel made a motion to end the Closed Session and return to the Regular City Council meeting. Councilor Mecham 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 at 8:25 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 8:26 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**

DRAFT

## THE GOLD WRAPPING PAPER

Once upon a time, a man punished his 5-year-old daughter for using up the family's only roll of expensive gold wrapping paper. Money was tight and he became even more upset when on Christmas Eve, he saw that the child had pasted the gold paper so as to decorate a shoebox to put under the Christmas tree.

Nevertheless, the next morning the little girl, filled with excitement, brought the gift box to her father and said, "This is for you, Daddy!" As he opened the box, the father was embarrassed by his earlier overreaction. But when he opened it, he found it was empty and again his anger flared. "Don't you know, young lady," he said harshly, "when you give someone a present there's suppose to be something inside the package!"

The little girl looked up at him with tears rolling from her eyes and said: "Daddy, it's not empty. I blew kisses into it until it was all full."

The father was crushed. He fell on his knees and put his arms around his precious little girl. He begged her to forgive him for his unnecessary anger.

An accident took the life of the child only a short time later and it is told that the father kept that little gold box by his bed for all the years of his life. And whenever he was discouraged or faced difficult problems, he would open the box, take out an imaginary kiss, and remember the love of the beautiful child who had put it there.

In a very real sense, each of us have been given an invisible golden box filled with unconditional love and kisses from our Savior Jesus Christ.

During the celebration of his birth may we all share our gold boxes with those around us.

**SANTQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 12/14/2024 to 01/03/2025**

| <b>Payee Name:</b>                          | <b>Payment Date:</b> | <b>Amount:</b> | <b>Description:</b>                             | <b>Ledger Account:</b>                   |
|---|----------------------|----------------|---|--|
| ACE RENTS INC.                              | 12/19/2024           | \$167.90       | RENTAL FOR SOD CUTTER                           | 1070310 - BALLFIELD MAINTENANCE          |
| ADMIN OFFICE OF THE COURTS                  | 12/17/2024           | \$100.00       | Delegated email account with AOC - Utcourts.gov | 1042310 - PROFESSIONAL & TECHNICAL       |
| AUTHORIZE.NET                               | 1/2/2025             | \$45.00        | Credit Card Gateway Fees - Dec 2024             | 6740650 - CREDIT CARD FEES               |
| BALDWIN, TAYLOR                             | 12/19/2024           | \$144.00       | Grammarly Reimbursement                         | 1054311 - PROFESSIONAL & TECHNICAL       |
| BANK OF UTAH - ATTN: JARED ANDERSON         | 12/24/2024           | \$34,169.25    | Interest - 2018 Excise Tax Rev Bonds            | 4540882 - 2018 ROAD BOND - INTEREST      |
| BARBER METALS                               | 12/19/2024           | \$86.00        | METAL SIGN                                      | 5740733 - PROSPECTOR VIEW PARK           |
| BRIAN'S AUTO SUPPLY                         | 12/19/2024           | \$13,542.00    | TIRE CHANGER AND BALANCER                       | 4241060 - EQUIPMENT PURCHASES            |
| BUFFO'S TERMITE & PEST CONTROL              | 12/19/2024           | \$170.00       | RODENT SERVICE                                  | 1070300 - PARKS GROUNDS SUPPLIES         |
| BURCH & SONS/MATHEW BURCH                   | 12/17/2024           | \$1,300.00     | Holly Days Carriage Rides Provider              | 6240251 - COMMUNITY EVENTS EXPENSE       |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$52.19        | MOWER PARTS                                     | 1070250 - EQUIPMENT MAINTENANCE          |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$59.61        | BATTERIES FOR ARMY TRUCK                        | 5440250 - EQUIPMENT MAINTENANCE          |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$59.63        | BATTERIES FOR ARMY TRUCK                        | 1060250 - EQUIPMENT MAINTENANCE          |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$59.63        | BATTERIES FOR ARMY TRUCK                        | 5140250 - EQUIPMENT MAINTENANCE          |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$59.63        | BATTERIES FOR ARMY TRUCK                        | 5240250 - EQUIPMENT MAINTENANCE          |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$88.18        | Oil Change on EM Expedition                     | 7657252 - EMS - EQUIPMENT MAINTENANCE    |
| CARQUEST AUTO PARTS STORES                  | 12/19/2024           | \$172.34       | BATTERY FOR PW18                                | 5140250 - EQUIPMENT MAINTENANCE          |
|   |                      | \$551.21       |   |  |
| CHELSEA ROWLEY                              | 12/19/2024           | \$49.41        | Reimburse for Activity Supplies                 | 1041670 - YOUTH CITY COUNCIL EXPENSES    |
| CHEMTECH-FORD, INC                          | 12/19/2024           | \$107.00       | EFFLUENT TESTING                                | 5240310 - PROFESSIONAL & TECHNICAL SVCS  |
| CHEMTECH-FORD, INC                          | 12/19/2024           | \$150.00       | WATER TESTING                                   | 5140310 - PROFESSIONAL & TECHNICAL SVCS  |
|   |                      | \$257.00       |   |  |
| CHILD SUPPORT SERVICES/ORS                  | 12/20/2024           | \$356.31       | Garnishment - Child Support                     | 1022420 - GARNISHMENTS                   |
| CODALE ELECTRIC SUPPLY                      | 12/19/2024           | \$147.12       | LIGHT BULBS                                     | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| CORPORATE TRADITIONS                        | 12/24/2024           | \$38,200.00    | Employee Christmas Bonus 2024                   | 1043110 - SALARIES AND WAGES             |
| CYBER SERVE                                 | 1/2/2025             | \$158.75       | Credit Card Admin Fees - Dec 2024               | 6740650 - CREDIT CARD FEES               |
| DEPT OF ENVIRONMENTAL QUALITY/WATER QUALITY | 12/19/2024           | \$1,518.00     | UPDES PERMIT                                    | 5240540 - WRF - PERMITS                  |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$60.13        | Fuel - Engineering - Oct 2024                   | 1048260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$211.02       | Fuel - Community Services - Oct 2024            | 6740260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$232.99       | Fuel - Building Inspections - Oct 2024          | 1060260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$244.94       | Fuel - EMS - Oct 2024                           | 7657260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$246.00       | Fuel - Admin - Oct 2024                         | 1043260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$284.25       | Fuel - Public Works - Oct 2024                  | 1070260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$284.25       | Fuel - Public Works - Oct 2024                  | 5140260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$284.25       | Fuel - Public Works - Oct 2024                  | 5140260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$284.25       | Fuel - Public Works - Oct 2024                  | 5240260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$284.25       | Fuel - Public Works - Oct 2024                  | 5440260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$284.25       | Fuel - Public Works - Oct 2024                  | 1060260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$1,624.36     | Fuel - Fire - Oct 2024                          | 7657260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$4,038.30     | Fuel - Police - Oct 2024                        | 1054260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$51.62        | Fuel - Community Services - Nov 2024            | 6740260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$90.70        | Fuel - Engineering - Nov 2024                   | 1048260 - FUEL                           |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK  | 12/16/2024           | \$95.69        | Fuel - EMS - Nov 2024                           | 7657260 - FUEL                           |

|  |            |             |   |  |
|--|------------|-------------|---|--|
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$171.02    | Fuel - Admin - Nov 2024                               | 1043260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$171.20    | Fuel - Building Inspection - Nov 2024                 | 1060260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$310.19    | Fuel - Public Works - Nov 2024                        | 1077260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$310.22    | Fuel - Public Works - Nov 2024                        | 1060260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$310.22    | Fuel - Public Works - Nov 2024                        | 1070260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$310.22    | Fuel - Public Works - Nov 2024                        | 5140260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$310.22    | Fuel - Public Works - Nov 2024                        | 5240260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$310.22    | Fuel - Public Works - Nov 2024                        | 5440260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$823.18    | Fuel - Fire - Nov 2024                                | 7657260 - FUEL                                 |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 12/16/2024 | \$4,039.42  | Fuel - Police - Nov 2024                              | 1054260 - FUEL                                 |
|  |            | \$15,667.36 |   |  |
| EFTPS                                      | 12/23/2024 | \$8,902.56  | Medicare Tax  | 1022210 - FICA PAYABLE                         |
| EFTPS                                      | 12/23/2024 | \$22,452.33 | Federal Income Tax                                    | 1022220 - FEDERAL WITHHOLDING PAYABLE          |
| EFTPS                                      | 12/23/2024 | \$38,065.24 | Social Security Tax                                   | 1022210 - FICA PAYABLE                         |
|  |            | \$69,420.13 |   |  |
| FORENSIC NURSING SERVICES LLC              | 12/19/2024 | \$160.00    | Blood/Urine/Triage 24SQ04713                          | 1054311 - PROFESSIONAL & TECHNICAL             |
| HORROCKS ENGINEERS LLC                     | 12/19/2024 | \$18,691.50 | East Bench Debris Basins Final Desin Progress Payment | 4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS |
| HUMPHRIES INC                              | 12/19/2024 | \$88.07     | Medical Oxygen  | 7657242 - EMS - SUPPLIES                       |
| KEEL, TRAVIS                               | 12/19/2024 | \$50.00     | reimbursement for YCC mentor awards                   | 1041670 - YOUTH CITY COUNCIL EXPENSES          |
| LECTICON, INC.                             | 12/19/2024 | \$240.00    | Driver EVOC Training                                  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL   |
| LLOYD, KENT MICHAEL                        | 12/19/2024 | \$166.94    | Martial Arts Contract Pay                             | 6840809 - MARTIAL ARTS                         |
| LUNDELL, JON                               | 12/19/2024 | \$500.00    | Building Deposit Reimbursement                        | 6734152 - BUILDING RENTAL REVENUE              |
| MCDOWELL, VICTORIA SUZANNE                 | 12/17/2024 | \$1,500.00  | Christmas Setup/Takedown                              | 1043240 - SUPPLIES                             |
| MISSION COMMUNICATIONS LLC                 | 12/19/2024 | \$20,300.00 | New radios for police vehicles                        | 4241058 - VEHICLE PURCHASES                    |
| MOUNTAINLAND SUPPLY                        | 12/19/2024 | -\$0.02     | RMA RETURNS   | 5140242 - METERS & MXU'S                       |
| MOUNTAINLAND SUPPLY                        | 12/19/2024 | \$18.33     | BOILER REPAIR   | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
|  |            | \$18.31     |   |  |
| MUNICIPAL EMERGENCY SERVICES               | 12/19/2024 | \$2,041.30  | Uniform 1/4 zips                                      | 7657244 - UNIFORMS                             |
| OVERMAN CONCRETE INC.                      | 12/19/2024 | \$1,113.68  | DRIVEWAY REPAIR 820 S                                 | 5440240 - SUPPLIES                             |
| OVERMAN CONCRETE INC.                      | 12/19/2024 | \$1,113.69  | DRIVEWAY REPAIR 820 S                                 | 5140240 - SUPPLIES                             |
| OVERMAN CONCRETE INC.                      | 12/19/2024 | \$2,070.38  | SIDEWALK REPAIR                                       | 4140706 - DEMOLITION OF OLD JR HIGH            |
|  |            | \$4,297.75  |   |  |
| PAYSON AUTO SUPPLY - NAPA                  | 12/19/2024 | \$13.19     | FUSES   | 1060240 - SUPPLIES                             |
| PAYSON AUTO SUPPLY - NAPA                  | 12/19/2024 | \$28.75     | FUSES   | 1060240 - SUPPLIES                             |
|  |            | \$41.94     |   |  |
| PRINCIPAL LIFE INSURANCE COMPANY           | 12/16/2024 | \$595.85    | Vision Premiums - December 2024                       | 1022508 - VISION                               |
| PRINCIPAL LIFE INSURANCE COMPANY           | 12/16/2024 | \$5,381.54  | Dental Premiums - December 2024                       | 1022501 - DENTAL                               |
| PRINCIPAL LIFE INSURANCE COMPANY           | 12/16/2024 | \$118.94    | Surviving Spouse Benefit - Hooser                     | 1054145 - SURVIVING SPOUSE BENEFIT PROGRAM     |
| PRINCIPAL LIFE INSURANCE COMPANY           | 12/16/2024 | \$119.25    | COBRA - Mark Bell                                     | 1022501 - DENTAL                               |
|  |            | \$6,215.58  |   |  |
| PROVSTGAARD, LACEY MICHELLE                | 12/19/2024 | \$2,575.95  | Tumbling Contract Pay                                 | 6840807 - TUMBLING                             |
| RB&G ENGINEERING, INC                      | 12/19/2024 | \$3,386.50  | Santaquin Main Street testing by RB&G engineering     | 4540306 - MAIN STREET WIDENING                 |
| REALITY APPAREL, LLC                       | 12/19/2024 | \$5,819.99  | Puffy Coats for Members                               | 7657244 - UNIFORMS                             |
| REDMOND MINERALS, INC                      | 12/19/2024 | \$737.75    | ROAD SALT   | 1060240 - SUPPLIES                             |

|   |            |              |   |  |
|---|------------|--------------|---|--|
| REVCO   | 12/19/2024 | \$597.51     | Copier Machine Lease - City Hall                | 4340300 - COPIER CONTRACT                              |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$42.74      | 509 FIRESTONE DRIVE                             | 1060270 - UTILITIES - STREET LIGHTS                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$17.23      | 1250 S CANYON ROAD                              | 5440273 - UTILITIES                                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$5.51       | 80 E 770 N                                      | 1060270 - UTILITIES - STREET LIGHTS                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$24.28      | 154 E 950 S                                     | 1060270 - UTILITIES - STREET LIGHTS                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$51.16      | 415 TRAVERTINE WAY                              | 1060270 - UTILITIES - STREET LIGHTS                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$53.78      | 1005 S RED BARN                                 | 1060270 - UTILITIES - STREET LIGHTS                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$23.44      | 1026 E MAIN STREET                              | 1070270 - UTILITIES                                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$473.56     | 1100 S CANYON ROAD                              | 5440273 - UTILITIES                                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$23.55      | 1000 N CENTER PARK                              | 1070270 - UTILITIES                                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$475.47     | 1215 N CENTER ST - PUBLIC WORKS BLDG            | 1051270 - UTILITIES                                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$953.11     | 10 W GINGER GOLD ROAD (LIFT STATION)            | 5240270 - UTILITIES                                    |
| ROCKY MOUNTAIN POWER                                      | 12/19/2024 | \$14,685.28  | 1215 N CENTER                                   | 5240500 - WRF - UTILITIES                              |
|   |            | \$16,829.11  |   |  |
| RON GORDON TIRE PROS                                      | 12/19/2024 | \$335.00     | TIRES FOR TRAILER                               | 5240550 - WRF - EQUIPMENT MAINTENANCE                  |
| ROUNDY SPECIAL FX, INC                                    | 12/19/2024 | \$500.00     | holly days burn barrel rentals                  | 6240251 - COMMUNITY EVENTS EXPENSE                     |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$1,308.30   | The Hills mass grading unused inspection fees   | 1022450-262 - (INSP)[Mass Grading]THE HILLS            |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$5,097.47   | The Hills Plat D3 unused inspection fee         | 1022450-294 - (INSP)[Plat D-3]THE HILLS                |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$9,012.48   | The Hills Plat D1 and D2 unused inspection fees | 1022450-282 - (INSP)[Plat D1&D2]THE HILLS @SR          |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$13,000.00  | The Hills mass grading warranty                 | 1022450-261 - (WNTY)[Mass Grading]THE HILLS            |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$16,539.57  | The Hills Plat F unused inspection fees         | 1022450-311 - (INSP) [Plat F]THE HILLS @ SUMMIT RIDGE  |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$20,400.00  | The Hills Plat F Trail and amenity bond         | 1022450-526 - (BOND-TRAIL & AMENITY)[Plat F]THE HILLS  |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$23,313.46  | The Hills Plat B unused inspection fees         | 1022450-266 - (INSP)[Plat B]THE HILLS                  |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$25,702.30  | The Hills Plat C unused inspection fees         | 1022450-292 - (INSP)[Plat C]THE HILLS                  |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$35,384.75  | The Hills Plat A unused inspection fees         | 1022450-214 - (INSP) [PLAT A] THE HILLS @ SUMMIT RIDGE |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$49,639.08  | The Hills Plat L unused inspection fees         | 1022450-351 - (INSP)[Plat L]THE HILLS                  |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$50,430.00  | The Hills Plat A Landscaping bond               | 1022450-280 - (BOND-LANDSCAPE)[Plat A]THE HILLS @SR    |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$72,227.03  | The Hills Plat F Warranty bond                  | 1022450-310 - (WNTY) [Plat F]THE HILLS @ SUMMIT RIDGE  |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$101,920.00 | The Hills plat A Fence Bond                     | 1022450-281 - (BOND-FENCING)[Plat A]THE HILLS @SR      |
| SALISBURY LAND DEVELOPMENT, LLC                           | 12/19/2024 | \$146,482.42 | The Hills Plat L Warranty bond                  | 1022450-350 - (WNTY)[Plat L]THE HILLS                  |
|   |            | \$570,456.86 |   |  |
| SALT LAKE WHOLESALE SPORTS - INDUSTRIAL PRODUCTS MFG. INC | 12/19/2024 | \$434.00     | MOS GLOCK 17FS GEN5 FXD SIGHTS                  | 1054240 - SUPPLIES                                     |
| SANTAQUIN CITY UTILITIES                                  | 12/20/2024 | \$125.00     | Cemetery  | 1022350 - UTILITIES PAYABLE                            |
| SANTAQUIN CITY UTILITIES                                  | 12/20/2024 | \$705.00     | Utilities                                       | 1022350 - UTILITIES PAYABLE                            |
| SANTAQUIN CITY UTILITIES                                  | 12/20/2024 | \$120.00     | Utility Assistance Program - December           | 5221600 - SEWER FUND DONATIONS                         |
|   |            | \$950.00     |   |  |
| SIEMENS INDUSTRY, INC                                     | 12/19/2024 | \$3,737.30   | FLOW METER FOR TYPE1 BOOSTERS                   | 5440240 - SUPPLIES                                     |
| SKAGGS PUBLIC SAFETY UNIFORM                              | 12/19/2024 | \$132.30     | Lerwill Uniform Shirts x 2                      | 1054240 - SUPPLIES                                     |
| SKAGGS PUBLIC SAFETY UNIFORM                              | 12/19/2024 | \$68.70      | Taylor Baldwin Uniform Shirt                    | 1054240 - SUPPLIES                                     |
| SKAGGS PUBLIC SAFETY UNIFORM                              | 12/19/2024 | \$8.99       | Krayden Basham clip on tie                      | 1054240 - SUPPLIES                                     |
| SKAGGS PUBLIC SAFETY UNIFORM                              | 12/19/2024 | \$99.34      | Krayden Basham Uniform Shirt                    | 1054240 - SUPPLIES                                     |
|   |            | \$309.33     |   |  |
| SKM INC   | 12/19/2024 | \$412.29     | SCADA AMINTENANCE                               | 5440310 - PROFESSIONAL & TECHNICAL SVCS                |
| SKM INC   | 12/19/2024 | \$412.29     | SCADA MAINTENANCE                               | 5140310 - PROFESSIONAL & TECHNICAL SVCS                |
|   |            | \$824.58     |   |  |
| SLAEKER, ESTHER   | 12/19/2024 | \$500.00     | Building Rental Deposit Reimbursement           | 6734152 - BUILDING RENTAL REVENUE                      |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT                    | 12/19/2024 | \$3,436.95   | RECYCLE PICK UP CHARGES                         | 1062312 - RECYCLING PICKUP CHARGES                     |
| STAPLES   | 12/19/2024 | \$130.31     | Restock office supplies in Finance Office       | 1043240 - SUPPLIES                                     |
| THATCHER COMPANY  | 12/19/2024 | \$8,745.75   | CHLORINE GAS                                    | 5140240 - SUPPLIES                                     |
| THATCHER COMPANY  | 12/19/2024 | -\$3,150.00  | CREDIT FOR CYLINDER RETURNS                     | 5140240 - SUPPLIES                                     |
|   |            | \$5,595.75   |   |  |



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| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 12/19/2024 | \$6.40       | November Car Washes for Building Inspection Vehicles   | 1068250 - EQUIPMENT MAINT                    |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 12/19/2024 | \$150.00     | November 2024 Carwash  | 1054250 - EQUIPMENT MAINTENANCE              |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 12/19/2024 | \$9.60       | CAR WASH   | 1048250 - EQUIPMENT MAINTENANCE              |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 12/19/2024 | \$20.00      | CAR WASH   | 1070250 - EQUIPMENT MAINTENANCE              |
|   |            | \$186.00     |  |  |
| TIA WHITE DBA WELLNESS & EMPOWERMENT CENTER | 12/19/2024 | \$150.00     | Mental Health Services   | 7657620 - MEDICAL SERVICES (SHOTS)           |
| TRYON, ERIK                                 | 12/19/2024 | \$945.99     | Martial Arts Contract Pay  | 6840809 - MARTIAL ARTS                       |
| USDA - RURAL DEVELOPMENT                    | 12/16/2024 | \$4,679.78   | Principal - 2011A-2 Sewer Revenue  | 522540.2 - 2011A-2 Sewer Revenue Bond repaid |
| USDA - RURAL DEVELOPMENT                    | 12/16/2024 | \$5,891.22   | Interest - 2011A-2 Sewer Revenue   | 5240820 - DEBT SERVICE - INTEREST            |
|   |            | \$10,571.00  |  |  |
| UTAH COUNTY LODGE #31                       | 12/20/2024 | \$207.00     | FOP Dues (Ut County Lodge #31)   | 1022425 - FOP DUES                           |
| UTAH STATE DIVISION OF FINANCE              | 12/24/2024 | \$9,000.00   | Interest - 2011B Sewer Revenue Bond  | 5240820 - DEBT SERVICE - INTEREST            |
| UTAH STATE DIVISION OF FINANCE              | 12/24/2024 | \$23,940.00  | Interest - 2011A-1 Sewer Revenue Bond  | 5240820 - DEBT SERVICE - INTEREST            |
| UTAH STATE DIVISION OF FINANCE              | 12/24/2024 | \$352,000.00 | Principal - 2011A-1 Sewer Revenue Bond   | 522535.2 - 2011A-1 Sewer Revenue Bond repaid |
|   |            | \$384,940.00 |  |  |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$5.00       | Traditional IRA  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$91.64      | Retirement Loan Payment  | 1022325 - RETIREMENT LOAN PAYMENT            |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$387.00     | Post Retirement (After 7/2010)   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$976.89     | 401K - Tier 1 Parity   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$1,368.00   | Roth IRA   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$1,576.37   | 457  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$4,741.95   | 401K   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/20/2024 | \$27,483.96  | State Retirement   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$5.00       | Traditional IRA  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$91.64      | Retirement Loan Payment  | 1022325 - RETIREMENT LOAN PAYMENT            |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$387.00     | Post Retirement (After 7/2010)   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$978.49     | 401K - Tier 1 Parity   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$1,523.00   | Roth IRA   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$1,757.27   | 457  | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$5,575.52   | 401K   | 1022300 - RETIREMENT PAYABLE                 |
| UTAH STATE RETIREMENT                       | 12/30/2024 | \$27,560.65  | State Retirement   | 1022300 - RETIREMENT PAYABLE                 |
|   |            | \$74,509.38  |  |  |
| UTAH STATE TAX COMMISSION                   | 12/24/2024 | \$8,330.96   | State Income Tax   | 1022230 - STATE WITHHOLDING PAYABLE          |
| UTAH STATE TAX COMMISSION                   | 12/24/2024 | \$12,001.92  | State Income Tax   | 1022230 - STATE WITHHOLDING PAYABLE          |
|   |            | \$20,332.88  |  |  |
| WALMART BRC - GE CAPITAL RETAIL BANK        | 12/24/2024 | \$75.98      | SENIOR LUNCH   | 7540480 - FOOD                               |
| WALMART BRC - GE CAPITAL RETAIL BANK        | 12/24/2024 | \$112.23     | SENIOR LUNCH   | 7540480 - FOOD                               |
| WALMART BRC - GE CAPITAL RETAIL BANK        | 12/24/2024 | \$124.14     | SENIOR LUNCH   | 7540480 - FOOD                               |
| WALMART BRC - GE CAPITAL RETAIL BANK        | 12/24/2024 | \$149.54     | SENIOR LUNCH   | 7540480 - FOOD                               |
|   |            | \$461.89     |  |  |
| WAXIE SANITARY SUPPLY                       | 12/19/2024 | \$191.02     | CLEANING SUPPLIES  | 1051240 - SUPPLIES                           |
| WAXIE SANITARY SUPPLY                       | 12/19/2024 | \$141.09     | CLEANING SUPPLIES  | 1051240 - SUPPLIES                           |
|   |            | \$332.11     |  |  |
| ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY       | 12/16/2024 | \$1.50       | Utah County Recorders office - credit card fee   | 1043220 - NOTICES,ORDINANCES,PUBLICATION     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$7.52       | Jimmy Johns - 1651- Council Dinner   | 1041610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$40.00      | Utah County Recorder - recording fees for Scenic Ridge Development agreement                             | 1043220 - NOTICES,ORDINANCES,PUBLICATION     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$42.27      | Maceys - breakfast for CUCMA meeting   | 1043610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$59.40      | Walmart - gift basket for Ryan Lind, treats for CC meetings  | 1043480 - EMPLOYEE RECOGNITIONS              |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$133.01     | Walmart - Volunteer of the Month basket, dinner for council and Voting Poll workers, treats for meetings | 1041610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$138.00     | Jimmy Johns - City Council and Voting Poll Workers dinner  | 1041610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$158.85     | Jimmy John's - sandwiches for mayors Summit meeting  | 1041610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$167.80     | Wal-Mart - plates, trays, cutlery, napkins, treats for mayor's Summit meeting                            | 1041610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC                     | 12/16/2024 | \$215.00     | Olive Garden - City Council dinner   | 1041610 - OTHER SERVICES                     |

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| ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST | 12/16/2024 | \$8.50     | Out Back Graphics: Santaquin City embroidery on pullover jacket.   | 7657246 - EMERGENCY MANAGEMENT               |
| ZIONS BANK-SANTAQUIN-CC-DAN OLSON       | 12/16/2024 | \$71.80    | Maracas Mexican Grill - Business Lunch   | 1041610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT | 12/16/2024 | \$32.00    | National Registry Emt NREMT ReCert fees for R Lind   | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$81.90    | Amazon - CPR MASKS FOR TRAINING CLASSES  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$170.40   | Get Trained Utah - CPR Cards for class taught  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$189.13   | Beveled Edge Framing - BS Degree framing per Norm  | 7657132 - EMPLOYEE RECOGNITIONS              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$257.75   | Adobe *adobe - Subscription  | 7657239 - OFFICE SUPPLIES                    |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$300.00   | Udoh-Bureauemrgmedsvs - EMT Course registration fee  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$644.07   | (Pc) 6701 Ced - Electrical parts to upgrade shop lighting and wiring   | 7657250 - FIRE - EQUIPMENT MAINTENANCE       |
| ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN  | 12/16/2024 | -\$63.39   | Credit Voucher Costco Whse #1118- events   | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$39.35    | Epic Sports - Employee hoodies   | 6340240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$61.54    | Costco Whse #1118 - Holly Days-  | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$63.39    | Costco Whse #1118 - Lindsay used card and forgot the tax exempt. They only gave her the refund receipt       | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$119.94   | Costco Whse #1118 - Trunk or Treat   | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$123.40   | Maceys In Santaquin - Cheer Doughnuts  | 6840812 - CHEER                              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$124.95   | Amazon Mktp l - Cheer Bows   | 6840812 - CHEER                              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$161.49   | Amzn Mktp Us - Shared Tumble Track- Cheer/Tumbling   | 6840807 - TUMBLING                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$161.50   | Amzn Mktp Us - Shared Tumble Track- Cheer/Tumbling   | 6840812 - CHEER                              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$178.08   | Costco Whse #1118 - URPA   | 6740230 - EDUCATION, TRAINING, & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$192.46   | Costco Whse #1118 - Gingerbread House Prizes-HollyDays   | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$224.91   | Amazon Mktp l - Cheer Bows   | 6840812 - CHEER                              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$519.74   | Costco Whse #1118 - Museum spooky night  | 6340240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC-JASON BOND      | 12/16/2024 | \$540.98   | Aroma Cafe - Santaquin Hosting CUCMA Luncheon for City Managers  | 1043610 - OTHER SERVICES                     |
| ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY  | 12/16/2024 | \$7.79     | Amazon Mktp l/ Water testing supplies.   | 5140240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$7.90     | Mountain Country Equip - Caps for boiler pipes in museum   | 1051300 - BUILDINGS & GROUND MAINTENANCE     |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$7.91     | Purchase When I Work, Inc/Scheduling software.   | 1070300 - PARKS GROUNDS SUPPLIES             |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$29.99    | Amazon Mktp l/ Bird deterrent spikes for City Hall   | 1051300 - BUILDINGS & GROUND MAINTENANCE     |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$38.99    | Amazon Mktp l - Tool organizer for parks truck   | 1070300 - PARKS GROUNDS SUPPLIES             |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$41.89    | Shepherds Carpets Floorin - Transition piece for Lamb Rental.  | 1051300 - BUILDINGS & GROUND MAINTENANCE     |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$66.49    | Amazon.Com - Cabinet for service truck (parks)   | 1070300 - PARKS GROUNDS SUPPLIES             |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$66.50    | Amazon.Com - Cabinet for service truck (parks)   | 5140250 - EQUIPMENT MAINTENANCE              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$66.50    | Amazon.Com - Cabinet for service truck (parks)   | 5240250 - EQUIPMENT MAINTENANCE              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$66.50    | Amazon.Com - Cabinet for service truck (parks)   | 5440250 - EQUIPMENT MAINTENANCE              |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$77.63    | Eldt.Com - CDL training for Karsen Steele  | 5140230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$95.00    | Amazon Mktp l -Timer for boiler in Museum.   | 1051300 - BUILDINGS & GROUND MAINTENANCE     |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$150.00   | Deq Dw/ Backflow Administrator renewal for Jason Callaway  | 5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS     |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$238.79   | Action Lighting 1 - Rope lighting for Christmas displays   | 1051480 - CHRISTMAS LIGHTS                   |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$297.61   | The Ups Store 6770 - Overnight sample shipping for UV  | 5240520 - WRF - SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$1,155.74 | Amzn Mktp Us - Rope lighting for Christmas displays  | 1051480 - CHRISTMAS LIGHTS                   |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$1,230.00 | Utah Recreation And Parks - Playground inspection certification training for Karsen Steele and Erika Nielsen | 1070230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC-JEN WAGNER      | 12/16/2024 | -\$2.23    | Credit Voucher - J Mart Publishing Company   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | -\$0.03    | Credit Voucher Amazon Reta* Qm16j5hd3  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$0.99     | Kindle - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$2.98     | Kindle - Book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$4.99     | Kindle - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$5.56     | J Mart - Anita retirement  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$5.78     | Maceys - teen book club  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$6.02     | Maceys - Magic Tree House  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$7.19     | Ace - teen bookclub  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$7.99     | Kindle - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$9.99     | Amazon - Book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$13.32    | Amazon - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$13.98    | Amazon - teen book club  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$13.98    | Maceys - school tours  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$14.20    | Amzn - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$14.49    | Kindle - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$15.98    | Amazon - santa bags  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$15.99    | Amazon - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$15.99    | Amzn - dvd   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$17.50    | Amazon Mktp l - Book   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$19.88    | Amazon - wall calendar/leadership book   | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$19.88    | Hobby-Lobby - storytime  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$19.99    | Prime Video - middle chapter book club   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                 | 12/16/2024 | \$20.10    | Amazon - Ill grant/books   | 7240760 - OTHER GRANT EXPENSES               |

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| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$20.99  | Amazon - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$21.15  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES                   |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$21.73  | Amazon - Dayna   | 7240320 - PROGRAMS                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$23.36  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES                   |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$23.85  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES                   |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$24.74  | Amazon - Ill grant/books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$24.76  | Amazon - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$24.95  | Amazon - dvd/laminate  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$24.99  | Amazon - dvd   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$25.00  | Dollar Tree - xmas party   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$25.05  | Maceys - middle chapter  | 7240320 - PROGRAMS                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$25.98  | Amazon - books/supplies  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$31.36  | Amazon Mktpl - Book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$32.23  | J Mart Publishing Company - poster   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$38.73  | Amazon Mktpl - Book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$39.38  | Etsy - Anita retirement  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$39.75  | Paypal - Anita retirement present  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$42.47  | Amazon - books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$44.43  | Hobby-Lobby - christmas decor  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$48.26  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES                   |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$49.99  | Amazon - dvd/laminate  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$62.60  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES                   |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$64.59  | Amazon - santa letter box  | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$67.85  | Amazon - books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$70.37  | Amazon - books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$89.38  | Amazon - books/supplies  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$90.47  | Amazon - books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS     |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$99.90  | Amazon - activity kits   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$130.87 | Amazon - activity kit supplies   | 7240240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$182.96 | Sp Yoto B2b Us - Activity Kits   | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$324.30 | Sp Yoto - Usa activity kits  | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$349.96 | Amazon - kindles   | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY     | 12/16/2024 | \$2.70   | Miscellaneous Fee Foreign Currency Fee US to Canda - Trailsforks App Annual Fee.               | 6740630 - OUTDOOR RECREATION INITIATIVE          |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$6.00   | The Classic Car Wash - Wash Expedition after Conference Travel.                                | 6740230 - EDUCATION, TRAINING, & TRAVEL          |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$7.68   | Pidj.Co - Event Texting  | 6740310 - PROFESSIONAL & TECHNICAL               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$15.70  | San Francisco Sourdough - Work lunch at Harvest View Sports Park. Director and Rec Supervisor. | 6740230 - EDUCATION, TRAINING, & TRAVEL          |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$16.73  | Pidj.Co - Sports Texting   | 6140310 - PROFESSIONAL & TECHNICAL SERVICES      |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$17.97  | Ace HdW In Santaquin - Windshield Ice Scrapers- Rec vehicles                                   | 6740240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$34.29  | Amazon Mktpl - Community Event Supplies  | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$34.29  | Amazon Mktpl - Healthy Santaquin Grant raffle prize  | 6740620 - HEALTH & WELLNESS INITIATIVE           |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$89.99  | Trailforks Trails App - Annual Membership Fee.   | 6740630 - OUTDOOR RECREATION INITIATIVE          |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$91.61  | Tst* Costa Vida - Payson. Youth City Council Dinner.   | 1041670 - YOUTH CITY COUNCIL EXPENSES            |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$103.13 | Costco - Event folding tables that fit in Rec vehicles. 2 additional tables.                   | 6740240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$103.13 | Costco Whse #1118 -folding event tables to fit in vehicles. 2 tables                           | 6740240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$409.08 | Amazon - Health & Wellness Challenge Raffle Prizes   | 6740620 - HEALTH & WELLNESS INITIATIVE           |
| ZIONS BANK-SANTAQUIN-CC-JON LUNDELL      | 12/16/2024 | \$3.89   | Treat for Landmark employees for good work on Santaquin Main Steet project                     | 1048240 - SUPPLIES                               |
| ZIONS BANK-SANTAQUIN-CC-LINDSAY SCOTT    | 12/16/2024 | -\$7.71  | Credit Voucher Etsy, Inc. - Credit for Tax Charged   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$1.04   | Facebk *g8mqmg4bu2 - event advertisement boost   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$3.99   | Facebk - boost ad for swing dance.   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$3.99   | Facebk *3xphxeuau2 - Ad Boost  | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$3.99   | Facebook - boost-swing dance   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$3.99   | Facebook - Ad boost-walk to win  | 6740620 - HEALTH & WELLNESS INITIATIVE           |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$3.99   | Facebook Ad boost - swing dance  | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$3.99   | Facebook boost - walk to win   | 6740620 - HEALTH & WELLNESS INITIATIVE           |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$35.00  | Paypal - Deposit for Traveling Petting Zoo   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$38.30  | Family Dollar - Hoe Down   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$111.25 | Etsy, Inc. - Blizzard 5K   | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$204.61 | Wm Supercenter #5167 - Halloween Candy for Truck or Treat                                      | 6240251 - COMMUNITY EVENTS EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC-LISA WILKEY      | 12/16/2024 | \$65.00  | Olsons Garden Shoppe - Plant for Employee Death in Family                                      | 1041610 - OTHER SERVICES                         |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$176.11 | Posty Cards - Christmas cards  | 1041610 - OTHER SERVICES                         |
| ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON   | 12/16/2024 | \$5.79   | Maceys - Seniors   | 7540480 - FOOD                                   |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$39.90  | Maceys - Seniors   | 7540480 - FOOD                                   |
| ZIONS BANK-SANTAQUIN-CC-MELINDA MATHESON | 12/16/2024 | \$15.99  | Amazon: Basketball whistles lanyards   | 6140665 - YOUTH SPORTS                           |
| ZIONS BANK-SANTAQUIN-CC                  | 12/16/2024 | \$23.80  | Walmart: Halloween event supplies  | 6240251 - COMMUNITY EVENTS EXPENSE               |

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|---|------------|------------|---|---|
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$45.96    | Walmart: Pickleball Tote's  | 6840730 - ADULT ENRICHMENT                  |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$58.99    | Amazon: portable small table  | 6140665 - YOUTH SPORTS                      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$58.99    | Amazon: portable small table  | 6140665 - YOUTH SPORTS                      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$60.00    | WhenIWork: Employee scheduling program  | 6140310 - PROFESSIONAL & TECHNICAL SERVICES |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$92.62    | Walmart: URPA Small Town Conference held in Santaquin   | 6740230 - EDUCATION, TRAINING, & TRAVEL     |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$99.90    | Amazon: Basketball scorebooks   | 6140665 - YOUTH SPORTS                      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$168.99   | Amazon: portable scoreboard   | 6140665 - YOUTH SPORTS                      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$349.12   | Marcos Pizza: Small Town URPA training  | 6740230 - EDUCATION, TRAINING, & TRAVEL     |
| ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY            | 12/16/2024 | \$134.92   | Amazon Mark* 211lv9ga3 - HDMI Cords and Splitter for City Hall  | 1043240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$335.00   | 2025 Utah City Engineers Association (UCEA) Conference Registration Norm Beagley                                  | 1043230 - EDUCATION, TRAINING & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$353.50   | 2025 Utah City Engineers Association (UCEA) Conference Hotel Norm Beagley   | 1043230 - EDUCATION, TRAINING & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$5,384.43 | Dri*48hourprint - printing and shipping costs for annual Santaquin City calendar.                                 | 1041615 - SANTAQUIN CALENDAR                |
| ZIONS BANK-SANTAQUIN-CC-ROD HURST               | 12/16/2024 | \$16.28    | Amazon Mktp - Batteries for Tasers  | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$23.94    | Amazon Mktp - Orange window markers   | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$48.99    | Amazon Mktp - Blu-ray drive for detectives  | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$50.97    | Amazon Mktp 65W USBC - laptop charger for Lenovo Thinkpad X 3   | 4340230 - MISC EQUIPMENT EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$66.03    | Amzn Mktp Us - nameplates for Moore/Baldwin/Ruiz  | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$70.17    | Amazon Mark* 2g9co05j3 - Autel Robotics replacement propellers for drone  | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$107.00   | Teex Ecommerce - Golding Basic Criminal Investigation Course  | 1054230 - EDUCATION, TRAINING & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$234.00   | Py *empire Active By Jo J - POST Cadet PT uniforms for Basham   | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$292.12   | Amazon.Com*527c23tu3 - duty holsters x 2  | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$327.00   | Sp Kuiu Llc - Uniforms for new officers   | 1054702 - COMM ON CRIM & JUV JUST -CCJJ     |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$385.04   | Homestead Resort - Jenna ULEAP Conference   | 1054230 - EDUCATION, TRAINING & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$390.00   | Military Me - Police Medal of Valor Certificate Frames X 3 for Hoosers  | 1054230 - EDUCATION, TRAINING & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$457.31   | Amazon Mktp - Radio Mic, SD cards, digital picture frames for Hoosers   | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$517.02   | Amazon Mktp - Lenovo Thinkpad Thunderbolt 3 Dock Gen 2. X 3 for PD  | 4340230 - MISC EQUIPMENT EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$1,143.55 | Sp Kuiu Llc - Uniforms for new officers   | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$1,360.95 | Sp Kuiu Llc - Pants/jackets for Ruiz & Baldwin  | 1054240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC-RYAN LIND               | 12/16/2024 | \$21.99    | Maceys - County Fire Chiefs mtg treats  | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$26.74    | Amazon Mktp - Wildland radio holsters   | 7657700 - WILDLAND FIRE RES EXPENDITURES    |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$35.99    | Quickquack - Car wash membership  | 7657252 - EMS - EQUIPMENT MAINTENANCE       |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$36.03    | Amzn Mktp Us - Door Name Plates for Lind and Lindquist  | 7657239 - OFFICE SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$42.46    | Wm Supercenter #5167 - Office heater and handwarmers for engine   | 7657240 - FIRE - SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$68.06    | Chefstore 7501 - Cups for employee breakroom and soda syrup   | 1041240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$75.00    | Utah State Fire Chiefs - Utah Fire Chiefs Association Dues  | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$93.12    | Costco Whse #1118 - Truck or treat Halloween candy  | 7657243 - FIRE PREVENTION                   |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$129.00   | Ion Science, Inc - Calibration link for CO meters on Ambo   | 7657252 - EMS - EQUIPMENT MAINTENANCE       |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$149.99   | Cal Gas Dir   | 7657252 - EMS - EQUIPMENT MAINTENANCE       |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$168.18   | Amzn Mktp Us - Wildland radio screen protectors   | 7657700 - WILDLAND FIRE RES EXPENDITURES    |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$499.69   | Sq *golden West Industries - Thanks gifts for employees who went above & beyond saving us \$ with vehicle repairs | 7657132 - EMPLOYEE RECOGNITIONS             |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$550.00   | PublicSurplus - 60 employee lockers   | 7657240 - FIRE - SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$711.66   | Cottonwood Distributio- Frazil Mix for employees  | 7657240 - FIRE - SUPPLIES                   |
| ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER | 12/16/2024 | \$15.25    | Amzn - Dishwasher cleaning brushes  | 7540480 - FOOD                              |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$20.00    | Sfcityitx - Festival of Lights  | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$25.00    | Efoodhandlers - for Judy Gibson   | 7540240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$27.46    | Maceys - Halloween party  | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$27.78    | Wm Supercenter #5167 - senior lunch   | 7540480 - FOOD                              |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$29.97    | Amazon - Dishwasher cleaning brushes  | 7540480 - FOOD                              |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$36.25    | Dollar Tree - Halloween party   | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$38.81    | Wal-Mart - Halloween party  | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$38.97    | Wal-Mart - Halloween party  | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$47.41    | Maceys - Senior lunch   | 7540480 - FOOD                              |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$48.64    | Wal-Mart - Vet Recognition  | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$123.00   | Scera - Les Mis theatre tickets   | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$164.90   | Krispy Kreme #1292 - Lunch  | 7540310 - EVENTS                            |
| ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN         | 12/16/2024 | \$27.85    | Joann Stores #2379 - Christmas Trees  | 1043240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$29.82    | Wal-Mart - Tables of Christmas Party - Returned   | 1043483 - EMPLOYEE ENGAGEMENT               |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$48.98    | Amazon Mktp - Carpet Spot Cleaner / Mouse & Case / Ribbon Police Tree   | 1078240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$50.51    | Amazon Mktp - Carpet Spot Cleaner / Mouse & Case / Ribbon Police Tree   | 1043240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$67.92    | Wal-Mart #3208 - 4 additional garland for stairs  | 1043240 - SUPPLIES                          |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$75.00    | Utah Public Treas - UAPT Annual Membership - Shannon Hoffman  | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP    |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$94.99    | Amazon Mktp - Carpet Spot Cleaner / Mouse & Case / Ribbon Police Tree   | 1051300 - BUILDINGS & GROUND MAINTENANCE    |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$145.23   | Costco Whse - Nov Employee Luncheon   | 1043483 - EMPLOYEE ENGAGEMENT               |
| ZIONS BANK-SANTAQUIN-CC                         | 12/16/2024 | \$440.25   | Hobby Lobby - Christmas Party Tables in Lieu of renting   | 1043483 - EMPLOYEE ENGAGEMENT               |

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| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$444.98              | Usps.Com Postal Store - Pre-stamped envelopes for Admin, Comm Dev & PW   | 1043240 - SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$444.98              | Usps.Com Postal Store - Pre-stamped envelopes for Admin, Comm Dev & PW   | 1078240 - SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$444.99              | Usps.Com Postal Store - Pre-stamped envelopes for Admin, Comm Dev & PW   | 5140240 - SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$795.00              | Stampli For 10-2024- AP Software   | 4340118 - STAMPLI - AP OCR SOFTWARE    |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$1,786.00            | Usps.Com Postal Store - Pre-Stamped Envelopes                            | 1043240 - SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES | 12/16/2024 | -\$15.97              | Credit Voucher Wal-Mart #5167- Returned Prime Drinks                     | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$6.92                | Wm Supercenter #5167 - Plaster of Paris and bowls for Enrichment Classes | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$12.59               | Ace Hdw In Santaquin - more Plaster of Paris for Enrichment Classes      | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$15.97               | Wm Supercenter #5167 - Prime Drink for 5k- blizzard 5k                   | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$17.00               | Sq *old Pioneer Press- Color Cut Cards - for Blizzard 5k                 | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$21.50               | Family Dollar- Prizes for Window front Display Holly Days                | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$24.50               | Family Dollar - Baskets for the Window Display Contest = Holly Days      | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$25.00               | Facebk *9b6drfchp2 - Boosting of halloween mayors walk event             | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$26.49               | Amazon Mktp - Signs for Halloween  | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$26.77               | Maceys In Santaquin - supplies for Enrichment class festive friends      | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$27.39               | Maceys In Santaquin -  | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$29.67               | Tst*glazed & Grilled- lunch for Zane and I at vernal archery training.   | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$30.00               | Humphries Archery Llc - Archery Practice - Shooting                      | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$33.99               | Amazon Mktp - Baskets for lost and found in recreation activity building | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$34.29               | Amazon Mktp - Hydro flask mug  | 6740620 - HEALTH & WELLNESS INITIATIVE |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$35.00               | Usa Archery - Zane Archery Training Fee                                  | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$35.00               | Usa Archery - Dustin Duke Registration Fee for Archery Coaching          | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$40.00               | Humphries Archery Llc - Humphries target shooting fees Archery           | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$40.00               | Humphries Archery Llc - Target Shooting Fees archery                     | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$49.98               | Amazon Mktp - Light covers for yoga classes                              | 6840800 - AEROBICS                     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$52.50               | Wm Supercenter #5167 - Electrical - sound cords and totes for storage    | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$55.86               | Amazon Reta* Ea4lp1bc3 - Hand Warmers - blizzard 5k                      | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$59.93               | Fun express - Ginger bread prizes for youth                              | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$60.97               | Amzn Mktp Us - yzma costume for Jackie                                   | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$60.99               | Amazon Mktp - Blizzard 5k neck warmers                                   | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$65.26               | Wm Supercenter #5167 -Supplies for Enrichment Class                      | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$70.00               | Usa Archery - Dustin Duke Registration for USA Archery                   | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$70.00               | Usa Archery - Zane Archery Training fees                                 | 6840725 - YOUTH ENRICHMENT             |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$75.08               | Wm Supercenter #5167- Supplies - Cups, drinks and such for Blizzard 5k   | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$87.91               | Amazon Mktp - Winter Booth props and Blue Chair for booth - blizzard 5k  | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$89.99               | Amazon Mktp - Back Drop holder for Events - Holly Days                   | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$161.00              | Maceys In Santaqui - Holly Days  | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$200.90              | Maceys In Santaquin - 5k   | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$223.04              | Amazon Mktp - prizes for games at School - holly Days                    | 6240251 - COMMUNITY EVENTS EXPENSE     |
| ZIONS BANK-SANTAQUIN-CC                | 12/16/2024 | \$924.34              | Wal-Mart #5167 - Gift Cards for Winners of Contests Holly Days           | 6240251 - COMMUNITY EVENTS EXPENSE     |
|  |            | \$36,487.09           |  |  |
| <b>TOTAL:</b>                          |            | <b>\$1,376,641.06</b> |  |  |

# Santaquin City Resolution 01-01-2025

## 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 employees, and

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

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

**WHEREAS**, it is the intent of Santaquin City to surplus and sell the property identified herein to the Utah County Sherriff's Office.

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

1. The item of property described in Exhibit A is hereby declared Surplus Property.
2. Said item of Surplus Property shall be disposed of by sale to the Utah County Sherriff's Office and in compliance with Utah State and Santaquin City's laws and Ordinances.
3. This resolution shall be effective immediately.

Approved and adopted by the Santaquin City Council this 7<sup>th</sup> day of January 2025.

Attest:

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

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

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

Voted \_\_\_\_  
Voted \_\_\_\_  
Voted \_\_\_\_  
Voted \_\_\_\_  
Voted \_\_\_\_

## **EXHIBIT A**

### **Specialty Duty Rifle**

#### **Description:**

.308 Rifle SERIAL#BH-0102  
Cadex Fidd Comp Chassis  
Defiance/Brads Action  
Arca Rail & Sling  
NightForce NX8 Scope SERIAL#AA99898B  
4 - Magazines  
Harris Bipod  
Rifle Case

**Quantity: 1**











# Santaquin City Resolution 01-02-2025

## 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 7<sup>th</sup> day of January, 2025.

Attest:

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

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

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



## **Office Desks**

**Description:** Wood Office Desks

**Quantity:** 3



## **Table**

**Description:** Wood Table - Round

**Quantity:** 1



## **Bicycles**

**Description:** Used Bicycles

**Quantity:** 15

