



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

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, 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:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



**AMERICAN
RAMP
COMPANY**

SANTAQUIN SKATEPARK SURVEY

SANTAQUIN, UT

225 PARTICIPANTS

Item # 1.

TOP 3 ZIP CODES

176



8
4
6
5
5

21



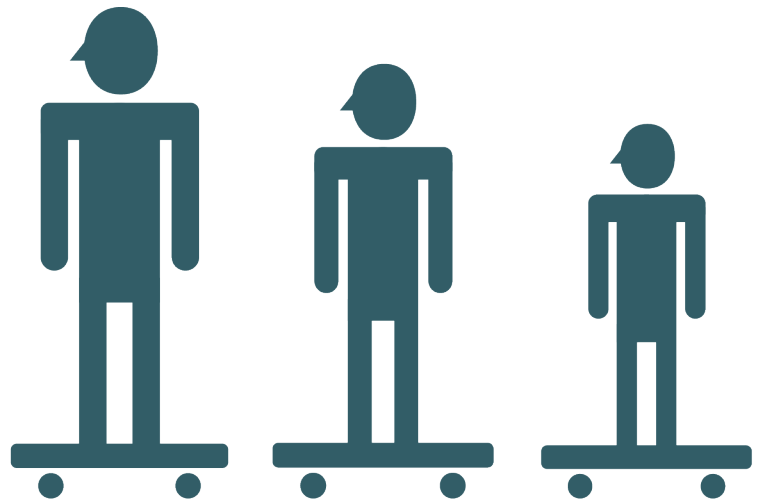
8
4
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3



8
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PARTICIPANT AGES



50 & OVER

3%

31-49

40%

19-30

20%

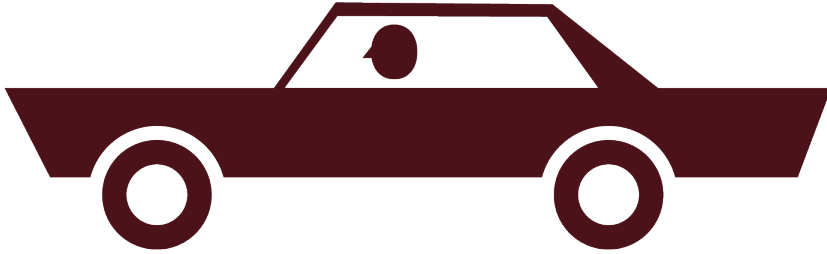
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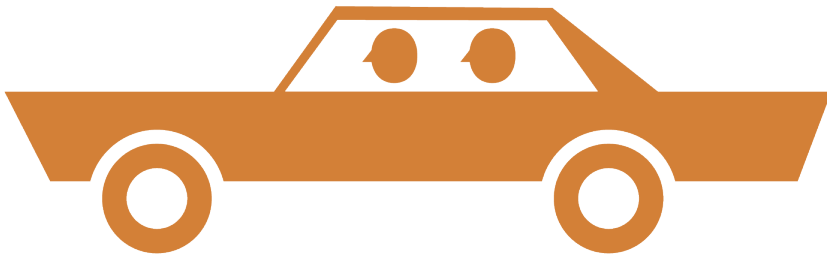
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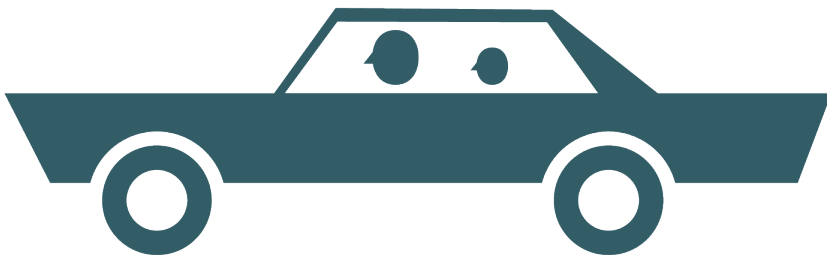
TRANSPORTATION



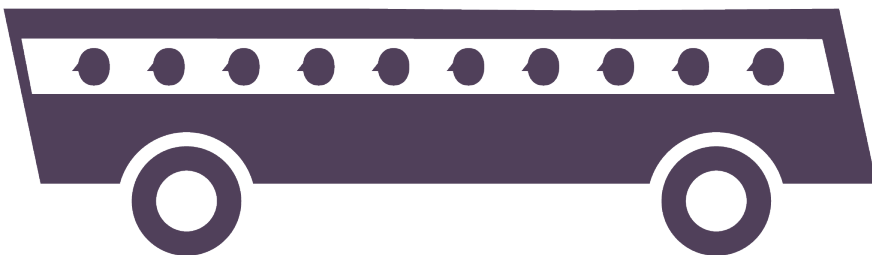
67%
DRIVE



10%
CARPOOL



8%
GUARDIAN



0%
PUBLIC



15%
SKATE / RIDE

PARK CALENDAR USE

DAILY

15%

WEEKLY

32%

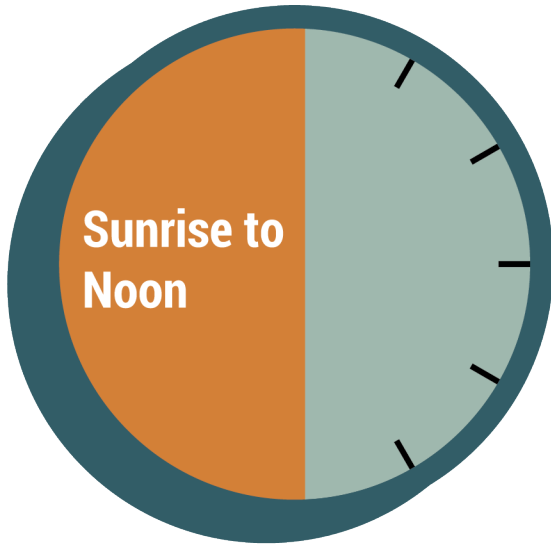
MONTHLY

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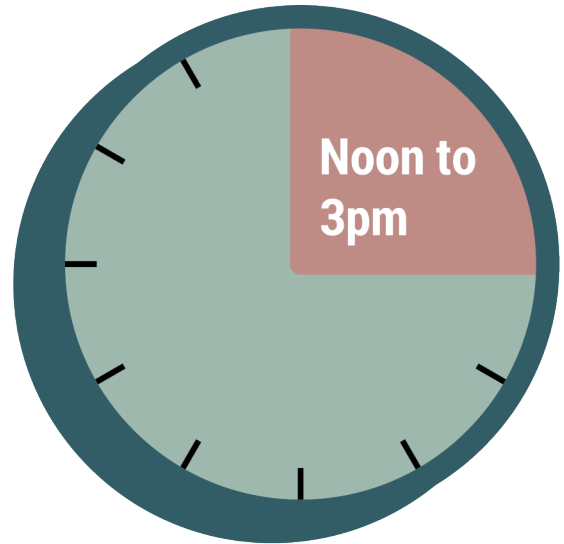
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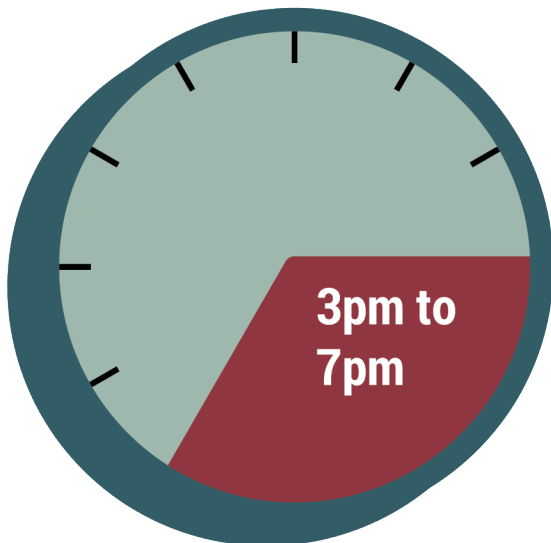
PARK TIME USE



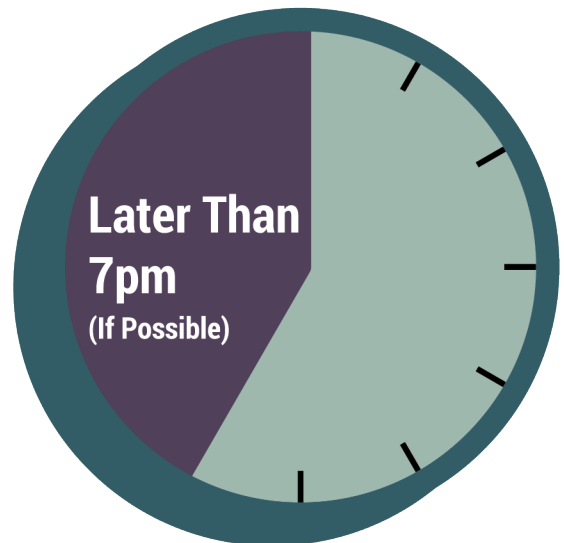
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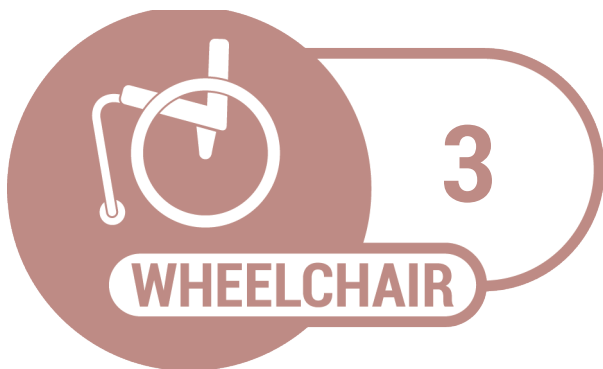
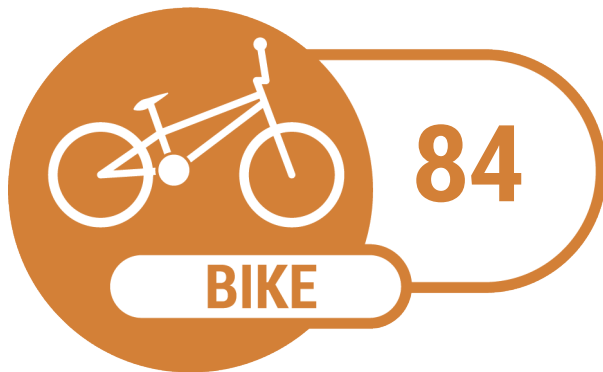
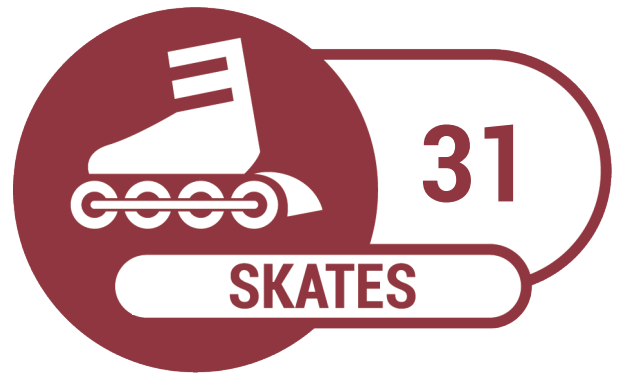


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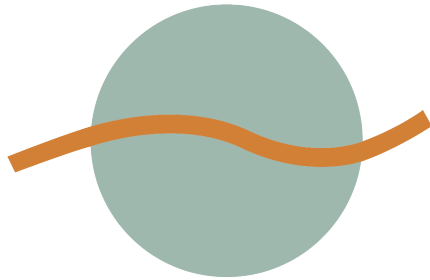


28%

WHEELS OF CHOICE

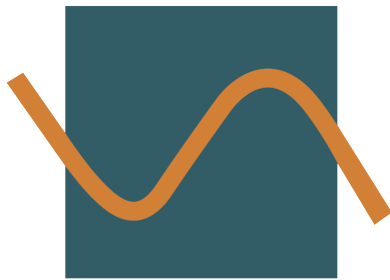


SKILL LEVEL



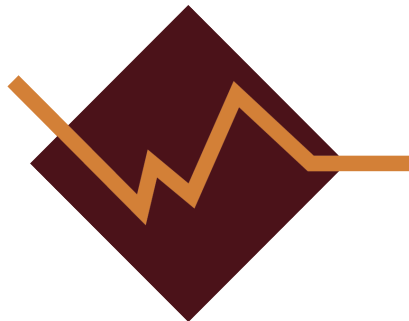
BEGINNER

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INTERMEDIATE

43%



ADVANCED

16%



DOESN'T
SKATE

10%

DESIGN OPTIONS

A



81%

B



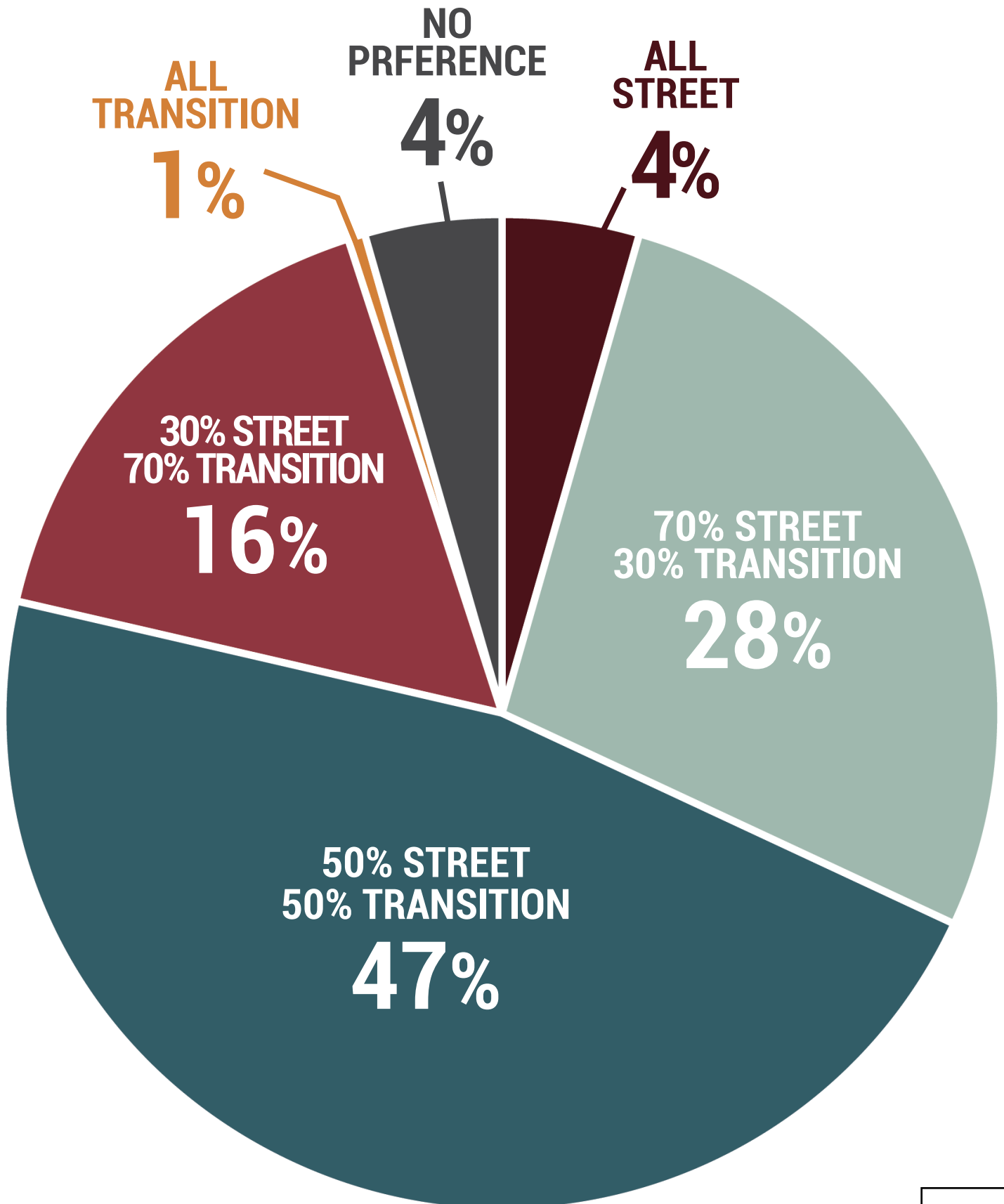
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STREET TO TRANSITION



RAIL PREFERENCE

ROUND

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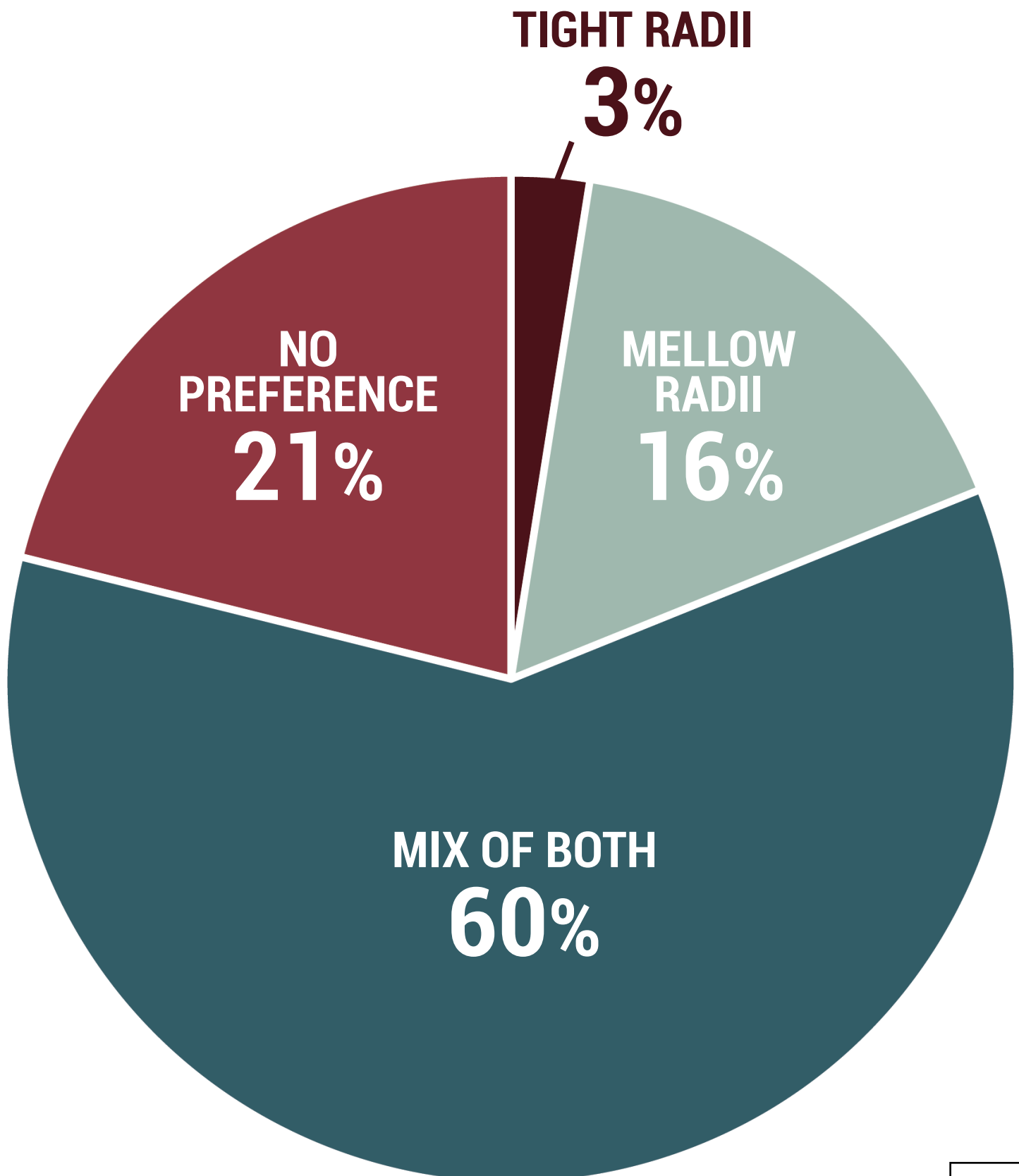
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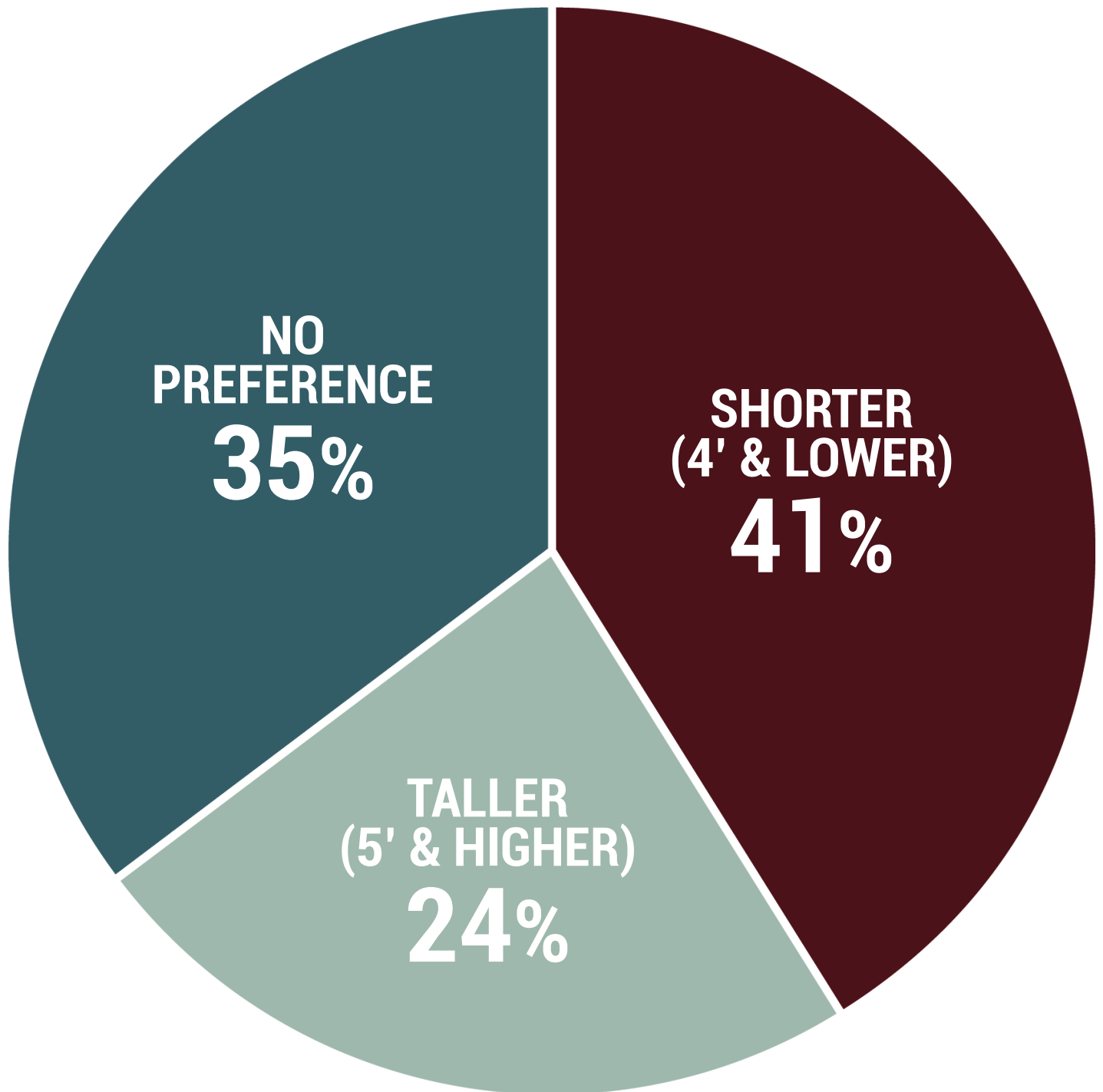
50/50

67%

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.

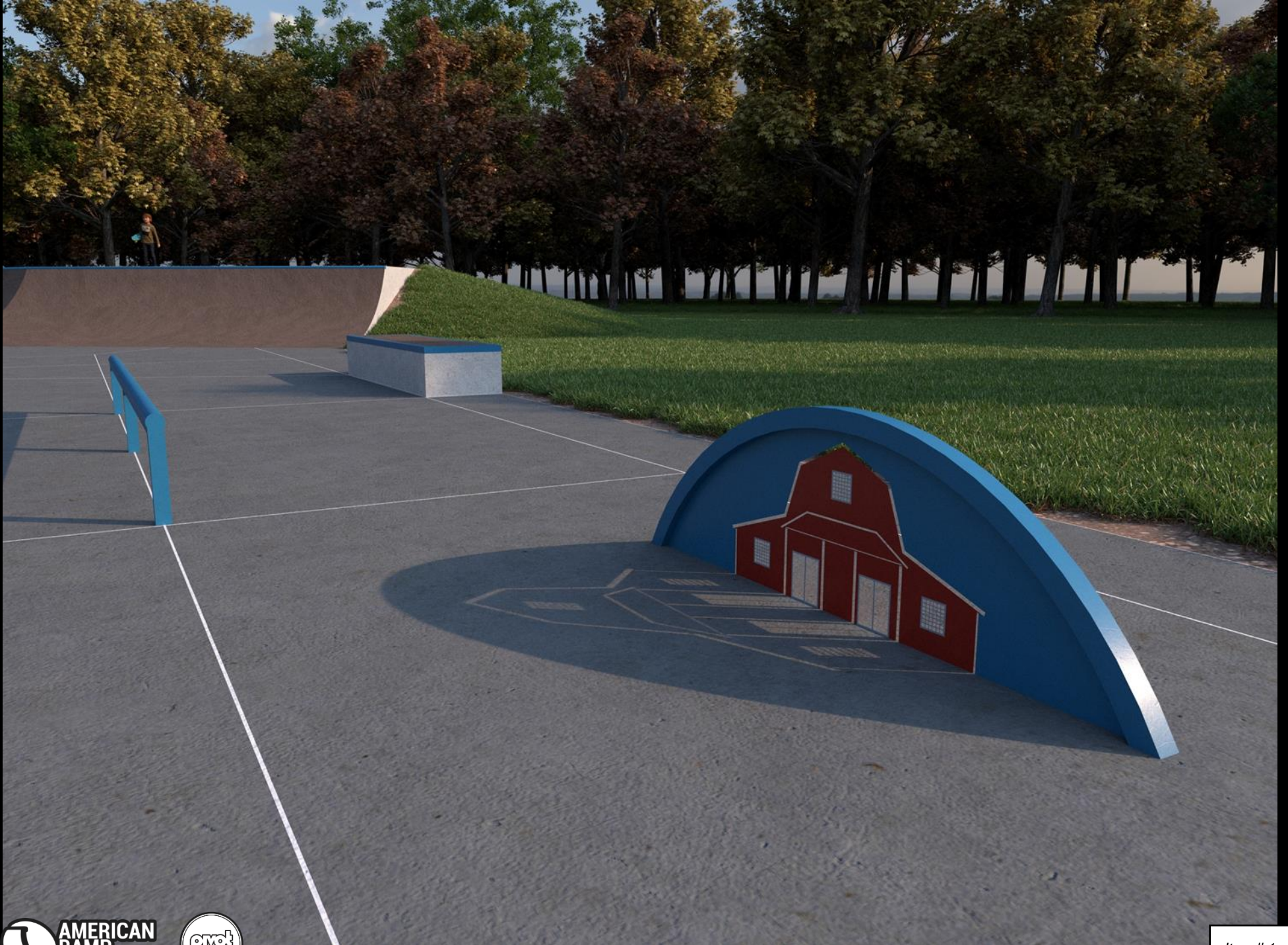
Put in a half pipe and possibly a box jump.



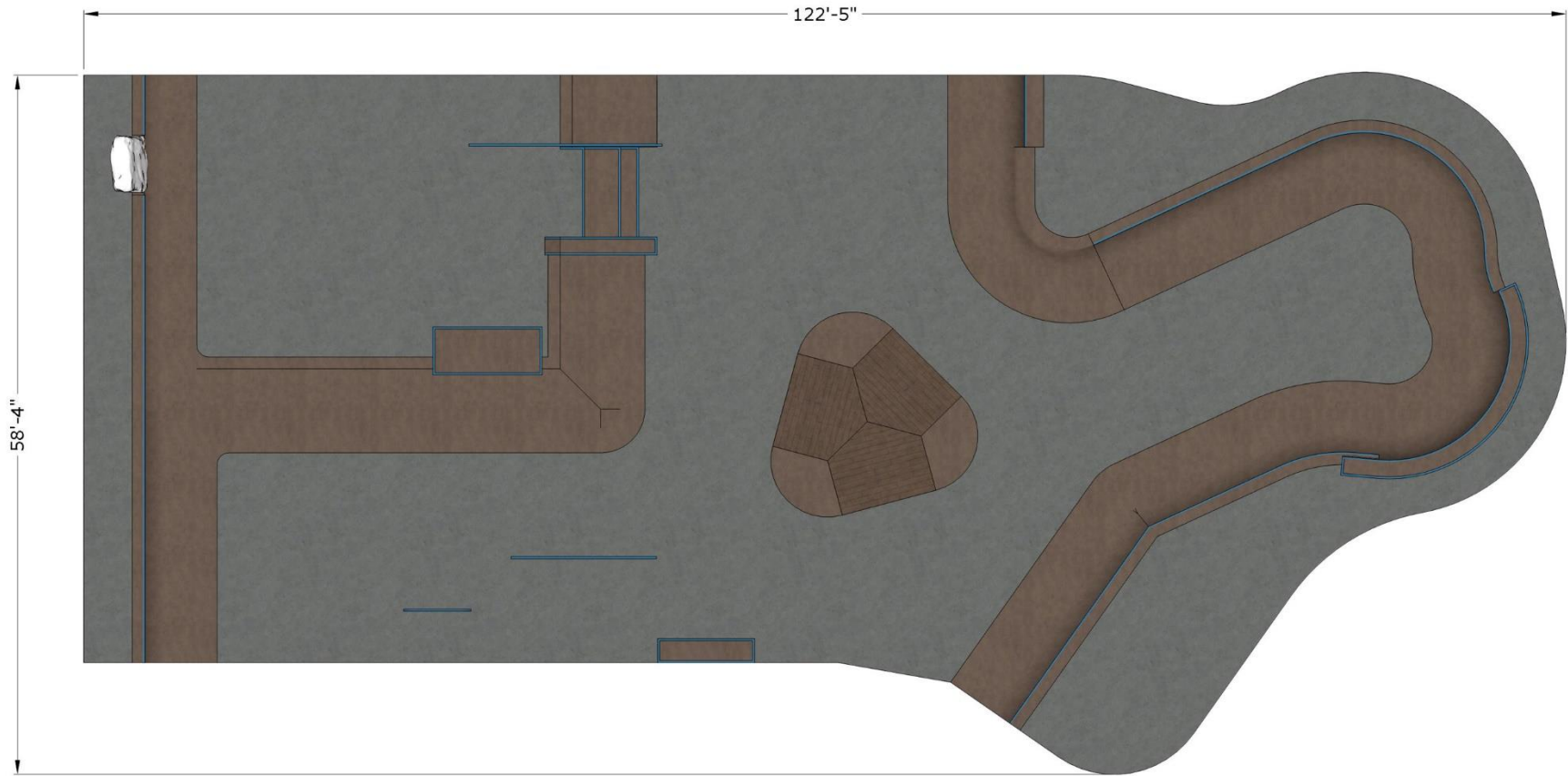












	DAVIS COLORS - PEWTER
	DAVIS COLORS - RUSTIC BROWN
	DAVIS COLORS - RUSTIC BROWN STAMPED



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>
Sent: Tuesday, September 19, 2023 4:50 PM
To: John Bradley <JBradley@santaquin.org>
Cc: Drew Welch <drew@americanrampcompany.com>; Ryan Hicks <rhicks@americanrampcompany.com>
Subject: RE: UT, Santaquin: Skatepark Design

Hello John,

See answers below.



Nathan Bemo

Skateboarder / President
American Ramp Company

✉ nathan@americanrampcompany.com

☎ 417.206.6816 x118

📱 417.483.3055

🌐 americanrampcompany.com



From: John Bradley <JBradley@santaquin.org>
Sent: Tuesday, September 19, 2023 5:30 PM
To: Nathan Bemo <nathan@americanrampcompany.com>
Cc: Drew Welch <drew@americanrampcompany.com>; Ryan Hicks <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_mmv0f
 - 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.

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

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

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

Daniel M. Olson, Mayor

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.

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

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
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	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		

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

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

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 - Trailforks 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 *3pxpueuu2 - 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 SK	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

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	WhenWork: 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* 211v9ga3 - 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 USB-C - 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	Sicityix - 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 - UAAPT 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

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 Mktpl - 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 Mktpl - Baskets for lost and found in recreation activity building	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	12/16/2024	\$34.29	Amazon Mktpl - 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 Mktpl- 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 Mktpl - 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 Mktpl - Winter Booth props and Blue Chair for booth - blizzard 5k	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	12/16/2024	\$89.99	Amazon Mktpl - 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 Mktpl - 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		
TOTAL:		\$1,376,641.06		

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 7th 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	___

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









Item # 4.

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 7th 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

