



## **CITY COUNCIL REGULAR MEETING**

Tuesday, June 17, 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.](#) 06-03-2025 City Council Work Session Minutes
- [2.](#) 06-03-2025 City Council Regular Meeting Minutes

#### **Bills**

- [3.](#) City Expenditures from 05-31-2025 to 06-13-2025 in the amount of \$1,960,529.03

### **PUBLIC FORUM**

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

### **RESOLUTIONS**

- [4.](#) Resolution 06-06-2025 - Adoption of the Fee Schedule
- [5.](#) Resolution 06-07-2025 - Summit Creek Rodeo Club Agreement

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

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

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

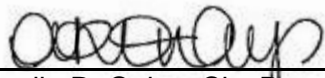
**CLOSED SESSION** (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State.)

## **ADJOURNMENT**

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

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

BY:



Amalie R. Ottley, City Recorder



## **CITY COUNCIL WORK SESSION MEETING**

Tuesday, June 3<sup>rd</sup>, 2025, at 5:30 PM  
City Hall Council Chambers and Online

### **MINUTES**

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

#### **ROLL CALL**

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

Councilor Lynn Mecham attended the meeting via Zoom.

Councilor Travis Keel was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, Finance Director Shannon Hoffman, City Recorder Amalie Ottley and other various members of the public.

#### **PLEDGE OF ALLEGIANCE**

Mayor Olson led the Pledge of Allegiance.

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

Councilor Del Rosario offered an invocation.

#### **DISCUSSION ITEMS**

##### **City Business & Upcoming Agenda Items**

Manager Beagley discussed the City's intent to apply for the Utah County Recreation Grant. If received, the grant money, in the amount of a little less than \$12,000, would fund an archery course at Harvest View Park and renew dirt in ballfields around the town. Manager Beagley asked the council to consider the use of the grant money for those items or voice any other ideas. Council members discussed using grant funds versus RAP Tax monies for different projects. Councilors discussed concerns about the permanency of the archery equipment and how to move it in the future if needs be. Manager Beagley also asked council members to consider naming the future disc golf course in Summit Ridge.

Manager Beagley and Mayor Olson went over current business and items on the upcoming regular City Council meeting agenda. Manager Beagley addressed the multiple public hearings regarding the FY 2025-2026 budgets on the agenda and the requirements for those hearings. Manager Beagley also discussed updates to interlocal agreements for justice court services with Goshen and Genola towns, which involve modernizing contracts and adjusting costs annually. He explained that these agreements cover shared court services and allow for COLA adjustments, noting that both towns have responded positively but require further council approval.

Assistant Manager Bond discussed a proposed ordinance to increase the cement apron on cemetery headstones and monuments that would increase the width from 6 to 8 inches to prevent damage. Councilor Adcock suggested that the future cemetery only allow flat headstones for easier maintenance for the Public Works Department.

Mayor Olson and Manager Beagley discussed the guaranteed maximum price for water reclamation and sewer system upgrades, explaining that \$9.3 million in cash is available, but \$1.5 million more is needed for construction, engineering, and membrane costs. Finance Director Hoffman is set to meet with Zions Bank on Thursday to initiate the bonding process, which is expected to take 90-120 days, to secure the remaining funds without locking in additional costs.

The RAP Tax Committee voted on and submitted for consideration a list of proposed projects. The largest chunk of funding would go towards outfitting the new recreation building, with a carryover of \$70,000 from the previous year.

#### **ADJOURNMENT**

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

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

The motion passed. The meeting was adjourned at 6:33 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**



**REGULAR CITY COUNCIL MEETING**  
Tuesday, June 3<sup>rd</sup>, 2025, at 7:00 p.m.  
Council Chambers at City Hall and Online

**MINUTES**

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

**ROLL CALL**

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

Councilor Lynn Mecham attended the meeting via Zoom.

Councilor Travis Keel was excused from the meeting.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Community Services Director John Bradley, Finance Director Shannon Hoffman, Christopher Scadden, Casandra Langston, Dallan Langston Jr, Dallan Langston III, Madison Langston, Brad Greenhalgh, Lisa Greenhalgh, and other various members of the public.

**PLEDGE OF ALLEGIANCE**

Director Bradley led the Pledge of Allegiance.

**INVOCATION/INSPIRATIONAL THOUGHT**

Christopher Scadden offered an invocation.

**DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

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

**CONSENT AGENDA**

1. 05-20-2025 City Council Regular Meeting Minutes
2. City Expenditures from 05-17-2025 to 05-30-2025 in the amount of \$350,202.30.
3. Resolution 06-01-2025 - Surplus Property

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

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

The motion passed.

## **PUBLIC FORUM**

### **4. Business Spotlight – AutoZone**

Councilor Adcock highlighted AutoZone by reading the following statement.

*“Our June 2025 Business Spotlight of the Month is Santaquin AutoZone, located at 50 W. Main Street in Santaquin. The store is managed by Casandra Langston who lives in Santaquin.*

*AutoZone was started on July 4, 1979, in Forrest City, Arkansas and was known as Auto Shack. Shortly after, it was renamed AutoZone. They have 6529 stores nationwide with some stores in Mexico, Brazil, Puerto Rico, and the Virgin Islands. Texas has the most with 725 stores. AutoZone is headquartered in Memphis, Tennessee.*

*AutoZone is one of the largest retailers of aftermarket auto parts and accessories. They offer a range of complimentary in-store services, including battery testing, battery charging, and oil recycling. They also offer Loan-a-tool, and free warning light reports.*

*Duralast parts meet or exceed OE specifications. You can buy on-line and pick up in store, or free next day delivery on qualified purchases.*

*They are open Monday-Thursday from 7:30 am to 9:00 pm. Friday and Saturday; from 7:30 am to 10:00 pm. Sunday from 8:30 am to 9:00 pm.*

*AutoZone's corporate pledge is:*

*Always put the customer first.*

*We know our parts and products.*

*Our stores look great.*

*We've got the best merchandise at the right price.*

*Santaquin is happy to spotlight AutoZone and welcome them to town.”*

### **5. Chamber of Commerce Report**

Christopher Scadden from the Payson Santaquin Area Chamber of Commerce attended the meeting to give a report on the upcoming summer events for the chamber. He highlighted the Payson business of the month “The Parlor”.

## **FORMAL PUBLIC HEARING**

### **6. Public Hearing: Santaquin City FY 2025-2026 Budget and Transfers Therein**

Councilor Adcock made a motion to enter into a Public Hearing regarding the Santaquin City FY 2025-2026 Budget and Transfers Therein. Councilor Del Rosario seconded the motion.

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

The motion passed.

The Public Hearing began at 7:18 p.m.

Mayor Olson discussed the upcoming FY 2025-2026 proposed budget that includes a possible property tax increase. He indicated that, by ordinance, 8.2% of any approved tax increase goes towards funds for the Santaquin City Library. The current proposed tax increase includes funds for both the police and fire departments for staffing.

Brad Greenhalgh attended the meeting. He expressed concerns about the proposed tax increase as it impacts income and even though the increase is small, expenses for residents continue to add up. He also expressed gratitude to the Mayor and City Council members for their work for the City. He mentioned that he sees new work vehicles being driven by employees but understands that it can be cheaper for agencies to have new trucks under warranty than to have older trucks. He attended the meeting to make sure he understood both sides of the story and to make sure that all tax dollars are being spent with integrity and with residents in mind.

Mayor Olson commented that the budget and funds presented by the City are sacred and transparent. He stated that he and council members make sure that funds are utilized and employees are taken care of during the budget process.

Councilor Del Rosario commented that he has researched the use of vehicles by City workers in different departments to address his own concerns. He also commented that he appreciates that the City is mindful in what benefits are offered to employees.

Lon Hendershot attended the meeting. He expressed appreciation to the Mayor and members of the City Council for their work reopening Santaquin Canyon and understands that taxes may go up this year. He wanted to express concerns about traffic on Center Street near Apple Valley Elementary School. He asked that the budget address more police patrols in that area.

Brad Greenhalgh agreed with Lon Hendershot's concerns about traffic in the town. He also commended that Public Works department for their hard work in the City and especially in the cemetery.

Councilor Adcock made a motion to end the public hearing. Councilor Del Rosario seconded the motion.

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

The motion passed.

The Public Hearing ended at 7:36 p.m.

## **FORMAL PUBLIC HEARING**

### **7. Public Hearing: Possible Compensation Increase for Executive Municipal Officers**

Councilor Adcock made a motion to enter into a Public Hearing regarding the possible compensation increase for executive municipal officers. Councilor Del Rosario seconded the motion.

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

The motion passed.

The Public Hearing began at 7:38 p.m.

City Manager Norm Beagley read the following statement during the public hearing.

Mayor and Council Members,

*“As you are aware, during the 2024 Utah Legislative Session, the State Legislature passed Senate Bill 91 (SB91). One part of SB91 reads; “Before a governing body may adopt a final budget or a final amended budget that includes a “compensation increase” for an executive municipal officer, the governing body shall:”*

*(i) “hold a public hearing on the compensation increase”*

*Therefore, we have properly noticed and are holding the required public hearing this evening during City Council Meeting.*

*Per Santaquin City’s Employee Handbook, as adopted by resolution (& most recently amended March 18<sup>th</sup>, 2025 by Resolution 03-04-2025), all employees, including Elected Officials and “Executive Municipal Officers” as defined in SB91, are eligible for a salary increase for 1) Cost of Living Adjustments (COLA), 2) merit increases where and when applicable, and comparable market rate adjustments, as adequately budgeted for. (See Santaquin City Employee Handbook, Sections 2.3 “Performance Evaluations”, Part B and 3.1 “Compensation”, Subsection C, 2 “Cost of Living Adjustments (COLA)” and Subsection C, 3 “Selective Salary Adjustments”.*

*At present, the tentative budget that was approved several weeks ago includes a COLA increase for all employees of 4.6% starting in October 2025. Also, at present, included in the tentative budget, is a possible 1.5% merit increase for all employees. Additionally, per a recent Citywide salary research survey conducted by staff, a total of 4 of our positions are eligible for a market rate adjustments of up to 4.0%. These anticipated increases for employees have been included within the FY 2025-2026 budget cycle.*

*Per employment contracts for all of our Executive Municipal Officers, each is treated the same as any other employee with regard to any offered COLA, possible merit, and market rate adjustment increases. Therefore, that is what has been budgeted for in the FY 2025-2026 Santaquin City budget.*

*I am happy to answer any questions you may have regarding this agenda item during the properly noticed public hearing.”*

Lisa Greenhalgh asked what “Executive Municipal Officers” specifically meant. Manager Beagley indicated that Executive Municipal Officers are the City Manager, Assistant City Manager, and



Department Directors in the City and as those officers are treated the same as employees with regard to possible wage increases such as cost of living, merit and market increases. He added that the public hearing is required by the State of Utah.

Councilor Mecham made a motion to end the public hearing. Councilor Siddoway seconded the motion.

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

The motion passed.

The Public Hearing ended at 7:43 p.m.

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

Assistant Manager Bond presented the Building Permit Report. 149 residential units have been issued building permits in the current calendar year. In comparison, 269 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2024 – June 30, 2025). 5 new business licenses have been issued in the last two weeks.

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

##### **8. Resolution 06-02-2025 - Approval of MAG Senior Meals Funding Agreement**

Mayor Olson introduced Resolution 06-02-2025 - Approval of MAG Senior Meals Funding Agreement which helps fund the Tuesday and Thursday senior meals.

Councilor Adcock made a motion to approve Resolution 06-02-2025 - Approval of MAG Senior Meals Funding Agreement. Councilor Del Rosario seconded the motion.

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

The motion passed.

##### **9. Resolution 06-03-2025 - Amendment #2 to the Orchard Vistas/Cortland Park Development Agreement**

Mayor Olson introduced Resolution 06-03-2025 - Amendment #2 to the Orchard Vistas/Cortland Park Development Agreement. The amendment reduces the number of stacked condo units to fewer side-by-side townhomes, the addition of one covered parking stall per unit, and the removal of the proposed clubhouse. Assistant Manager Bond clarified that the approval is for the development agreement only. The development itself will be reviewed and approved by the Development Review Committee and Planning Commission through the City Code's development process.

Councilor Siddoway made a motion to approve Resolution 06-03-2025 - Amendment #2 to the Orchard Vistas/Cortland Park Development Agreement. Councilor Del Rosario seconded the motion.

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

The motion passed.

#### **10. Resolution 06-04-2025 - Interlocal Agreement with Goshen Town for Justice Court Services**

Manager Beagley introduced Resolution 06-04-2025 - Interlocal Agreement with Goshen Town for Justice Court Services. The agreements update justice court services with Goshen and Genola towns, which involve modernizing contracts and adjusting costs annually. He explained that these agreements cover shared court services and allow for COLA adjustments, noting that both towns have responded positively but require further council approval.

Councilor Del Rosario made a motion to approve Resolution 06-04-2025 - Interlocal Agreement with Goshen Town for Justice Court Services. Councilor Siddoway seconded the motion.

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

The motion passed.

#### **11. Resolution 06-05-2025 - Interlocal Agreement with Genola Town for Justice Court Services**

Councilor Del Rosario made a motion to approve Resolution 06-05-2025 - Interlocal Agreement with Genola Town for Justice Court Services. Councilor Mecham seconded the motion.

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

The motion passed.

#### **12. Ordinance 06-01-2025 - Amendment to Headstone Width Requirements**

Assistant Manager Bond introduced Ordinance 06-01-2025 - Amendment to Headstone Width Requirements which changes the headstone cement apron width from 6 inches to 8 inches. Councilor Adcock indicated that the code change is not retroactive. Councilor Adcock also strongly encouraged that the new cemetery only allows flat stones to facilitate easier mowing and maintenance for the Public Works department.

Councilor Adcock made a motion to approve Ordinance 06-01-2025 - Amendment to Headstone Width Requirements. Councilor Siddoway seconded the motion.

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

The motion passed.

### **13. Discussion & Possible Action - Guaranteed Maximum Price for Water Reclamation Facility & Sewer System Upgrades Award to VanCon Inc.**

Mayor Olson noted that a lengthy discussion was held regarding the guaranteed maximum price for the Water Reclamation Facility at the last City Council meeting on May 27<sup>th</sup>, 2025. He discussed the growth in the city and the needed upgrades to the Water Reclamation Facility to support that growth.

Councilor Siddoway made a motion to approve the Guaranteed Maximum Price in an amount not to exceed \$9,359,800.00 for the Santaquin WRF Phase III and related sewer system Improvements with VanCon, Inc. Councilor Adcock seconded the motion.

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

The motion passed.

### **14. Discussion & Possible Action - Approval of Recreation, Arts, & Parks (RAP) Tax Funding Projects Recommendations**

Community Services Director Bradley attended the meeting to present RAP TAX Committee project recommendations to the City Council. He discussed high attendance programs such as soccer. It is recommended that soccer goals be purchased to support the growth in that program. He highlighted the support of cultural arts through the Hometown Market and other annual City events. Director Bradley also addressed new dirt for trails and the bike skills park at Prospector View Park & Trailhead. A new focus for the RAP Tax Committee this year was the installation of trees at various parks throughout the City. Director Bradley also highlighted the costs of the Recreation Activity Building Phase 2 project and lighting for the new volleyball fields.

Councilor Del Rosario made a motion to approve the recommendations from the RAP Tax Committee. Councilor Siddoway seconded the motion.

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

|                    |     |
|--------------------|-----|
| Councilor Siddoway | Yes |
|--------------------|-----|

The motion passed.

#### **CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY**

Councilor Siddoway made a motion to enter into a Santaquin Community Development and Renewal Agency (CDRA) Board Meeting. Councilor Del Rosario seconded the motion.

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

The motion passed.

The CDRA Board meeting began at 8:10 p.m.

#### **15. Public Hearing: Community Development & Renewal Agency FY 2025-2026 Budget and Transfers Therein**

Board Member Del Rosario made a motion to enter into a public hearing to consider the Community Development & Renewal Agency FY 2025-2026 Budget and Transfers Therein. Board Member Adcock seconded the motion.

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

The motion passed.

The public hearing began at 8:11 p.m.

No members of the public wished to address the CDRA Board in the Public Hearing.

Board Member Siddoway made a motion to end the public hearing. Board Member Del Rosario seconded the motion.

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

The motion passed.

The public hearing ended at 8:13 p.m.

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

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

The motion passed.

The CDRA Board meeting ended and the Regular City Council meeting reconvened at 8:13 p.m.

#### **CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY**

Councilor Siddoway made a motion to enter into a Santaquin Local Building Authority (LBA) Board Meeting. Councilor Adcock seconded the motion.

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

The motion passed.

The LBA Board Meeting began at 8:14 p.m.

#### **16. Public Hearing: Local Building Authority FY 2025-2065 Budget and Transfers Therein**

Board Member Del Rosario made a motion to enter into a public hearing to consider the Local Building Authority FY 2025-2065 Budget and Transfers Therein. Board Member Siddoway seconded the motion.

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

The motion passed.

The public hearing began at 8:14 p.m.

No members of the public wished to address the LBA Board in the Public Hearing.

Board Member Mecham made a motion to end the public hearing. Board Member Siddoway seconded the motion.

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

The motion passed.

The public hearing ended at

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

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

The motion passed.

The LBA Board meeting ended and the Regular City Council meeting reconvened at 8:16 p.m.

#### **CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT**

Councilor Adcock made a motion to enter into a Santaquin Special (Water) Service District (SSD). Councilor Siddoway seconded the motion.

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

The motion passed.

The SSD Board Meeting began at 8:17 p.m.

#### **17. Public Hearing: Special Service District (Water) FY 2025-2026 Budget and Transfers Therein**

Board Member Siddoway made a motion to enter into a public hearing to consider the Local Building Authority FY 2025-2065 Budget and Transfers Therein. Board Member Del Rosario seconded the motion.

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

The motion passed.

The public hearing began at 8:17 p.m.

No members of the public wished to address the SSD Board in the Public Hearing.

Board Member Del Rosario made a motion to end the public hearing. Board Member Siddoway seconded the motion.

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

The motion passed.

The public hearing ended at 8:18 p.m.

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

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

The motion passed.

The SSD Board meeting ended and the Regular City Council meeting reconvened at 8:18 p.m.

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

Assistant Manager Bond went over items on upcoming Development Review Committee and Planning Commission meeting agendas.

Manager Beagley announced the upcoming hearing regarding the property tax increase on Thursday, August 7<sup>th</sup> at 6:00 p.m. Manager Beagley also discussed the current City Council candidate filing period happening that week. He emphasized that City resources may not be used by any candidate for election purposes. He invited members of the community and the City Council to participate in the current food drive sponsored by Tabitha's Way. Manager Beagley discussed the upcoming Central Utah Water Conservancy meeting for the Nebo Regional Water Project. Manager Beagley reported on the ongoing Main Street and Central Utah Project construction projects. He announced the upcoming tour of Grey Cliffs for the City Council on June 17<sup>th</sup> and the FY 2024-2025 Budget Review Meeting on June 30<sup>th</sup>.

Assistant Manager Bond reminded the council that the office will be closed on June 16<sup>th</sup>, 2025, in observance of the Juneteenth holiday.

Councilor Del Rosario reported on recent Chieftain Museum activities. He invited residents to participate in trail maintenance at Prospector View Park on June 4<sup>th</sup>. Councilor Del Rosario asked about street sweeping on behalf of a resident. He asked if there is a set schedule for sweeping. Manager Beagley indicated that he will follow up with the Public Works Department. Councilor Del Rosario discussed a possible holiday decorating contest for residents this coming holiday season. He thought that a competition of different categories would be a fun way to bring the community together. Lastly, Councilor Del Rosario reported that he continues to work with the Police Department on vehicle costs.

Councilor Adcock promoted the upcoming Hometown Market that begins at the end of June this year. He reported on an upcoming Mt. Nebo Water Agency meeting. He expressed concerns regarding the mud and dust coming from the Grey Cliffs property. He wondered if it was possible for Grey Cliffs to install a paved ingress/egress. Manager Beagley indicated that he would look into it but believed it is not something the city could require of Grey Cliffs. Mayor Olson indicated that installing a possible wash-out pad would help the situation. Lastly, Councilor Adcock reported that he is working with the HAM radio group to determine which areas of the City are covered and how to make that efficient in case of an emergency.

Councilor Siddoway reported on upcoming Chieftain Museum activities and the Family Fitness Festival.

Councilor Mecham had nothing to report.

Mayor Olson reported on more trail building in Santaquin Canyon, especially on the “Turkey Run” trail that will allow for ADA use. He also discussed the construction of another bridge in the canyon. Mayor Olson discussed an increase to the scholarship offered to the Youth City Council from Representative Doug Welton. Mayor Olson also discussed a meeting that he and Manager Beagley attended with the Governor discussing housing in Utah.

#### **ADJOURNMENT**

Councilor Siddoway made a motion to adjourn the meeting. Councilor Del Rosario seconded the motion.

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

The motion passed.

The meeting was adjourned at 8:45 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Amalie R. Ottley, City Recorder**



**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 05/31/2025 to 06/13/2025**

| <b>Payee Name:</b>                              | <b>Payment Date:</b> | <b>Amount:</b> | <b>Description:</b>  | <b>Ledger Account:</b>                    |
|---|----------------------|----------------|--|---|
| A DEZIGN  | 6/5/2025             | \$1,761.63     | Uniform hats   | 7657244 - UNIFORMS                        |
| ADMIN OFFICE OF THE COURTS                      | 6/12/2025            | \$100.00       | Delegated UTCourts Email Accts                                     | 1042240 - SUPPLIES                        |
| AT&T MOBILITY                                   | 6/5/2025             | \$274.45       | Cell phones and iPad service                                       | 7657280 - TELEPHONE                       |
| AT&T MOBILITY                                   | 6/5/2025             | \$275.24       | Phone and iPad service   | 7657280 - TELEPHONE                       |
|   |                      | \$549.69       |  |   |
| AUTOZONE STORES LLC 06112                       | 6/5/2025             | \$14.41        | AutoZone cabin filter, Kyle Clark                                  | 1054250 - EQUIPMENT MAINTENANCE           |
| BARCO CONSTRUCTION/ROBBY WEBER R&W CONSTRUCTION | 6/5/2025             | \$905.00       | Culinary Water Meter Install Reimbursement for Permit #SQ24-000140 | 5137200 - WATER CONNECTION FEES           |
| BINGHAM PARTY RENTALS LLC                       | 6/12/2025            | \$1,000.00     | Orchard Days Bounce House Deposit                                  | 6240245 - ORCHARD DAYS MISCELLENOUS       |
| BIRRELL BOTTLING COMPANY                        | 6/12/2025            | \$402.55       | Breakroom supplies   | 1043240 - SUPPLIES                        |
| BLUE STAKES OF UTAH 811                         | 6/5/2025             | \$205.83       | Blue stakes  | 5240241 - UTILITY BILLING PROCESSING FEES |
| BLUE STAKES OF UTAH 811                         | 6/5/2025             | \$205.83       | Blue stakes  | 5440241 - UTILITY BILLING PROCESSING FEES |
| BLUE STAKES OF UTAH 811                         | 6/5/2025             | \$205.84       | Blue stakes  | 5140241 - UTILITY BILLING PROCESSING FEES |
|   |                      | \$617.50       |  |   |
| BLUELINE BACKGROUND SCREEN                      | 6/5/2025             | \$289.10       | New Hire Background Check - May 2025                               | 1043310 - PROFESSIONAL & TECHNICAL        |
| BLUELINE BACKGROUND SCREEN                      | 6/5/2025             | \$423.00       | Pre-employment Drug Testing - May 2025                             | 1043310 - PROFESSIONAL & TECHNICAL        |
|   |                      | \$712.10       |  |   |
| BOTT, ANNETTE                                   | 6/5/2025             | \$110.14       | Museum supplies  | 6340240 - SUPPLIES                        |
| BRIDGESOURCE, LLC                               | 6/5/2025             | \$339.00       | HYDRAULIC OIL  | 1060240 - SUPPLIES                        |
| BRIDGET TAYLOR DBA TAYLORS TRAVELING TROUPE     | 6/12/2025            | \$465.00       | petting zoo Easter Egg Hunt  | 6240251 - COMMUNITY EVENTS EXPENSE        |
| BROADBENT, JUDY                                 | 6/12/2025            | \$44.99        | Reimbursement for station boots                                    | 7657244 - UNIFORMS                        |
| CAMERON MEYER, DO, PLLC                         | 6/5/2025             | \$2,000.00     | Medical control doctor contract                                    | 7657310 - PROFFESIONAL & TECHNICAL        |
| CENTRACOM INTERACTIVE                           | 6/5/2025             | \$4,468.98     | Telephone & Internet Services - May 2025                           | 4340240 - TELEPHONE & INTERNET            |
| CHELSEA ROWLEY                                  | 6/12/2025            | \$50.00        | Youth City Council monthly reimbursement Chelsea                   | 1041670 - YOUTH CITY COUNCIL EXPENSES     |
| CHEMTECH-FORD, INC                              | 6/5/2025             | \$30.00        | Water Testing  | 5140310 - PROFESSIONAL & TECHNICAL SVCS   |
| CHEMTECH-FORD, INC                              | 6/5/2025             | \$150.00       | Water Testing  | 5140310 - PROFESSIONAL & TECHNICAL SVCS   |
| CHEMTECH-FORD, INC                              | 6/12/2025            | \$290.00       | Water Testing  | 5140310 - PROFESSIONAL & TECHNICAL SVCS   |
|   |                      | \$470.00       |  |   |
| CHILD SUPPORT SERVICES/ORS                      | 6/6/2025             | \$170.31       | Garnishment - Child Support  | 1022420 - GARNISHMENTS                    |
| CORPORATE TRADITIONS                            | 6/5/2025             | \$130.00       | June Birthdays   | 1043480 - EMPLOYEE RECOGNITIONS           |
| CORPORATE TRADITIONS                            | 6/5/2025             | \$50.00        | Monthly Luncheon - Pat on Back                                     | 1043480 - EMPLOYEE RECOGNITIONS           |
| CORPORATE TRADITIONS                            | 6/12/2025            | \$25.00        | Employee of the Month - July                                       | 1043480 - EMPLOYEE RECOGNITIONS           |
|   |                      | \$205.00       |  |   |

|  |           |             |  |  |
|--|-----------|-------------|--|--|
| CORRIENTE SADDLE CO                        | 6/12/2025 | \$8,620.00  | Rodeo Saddles  | 6240260 - RODEO EXPENSE                |
| CR MULCH, LLC                              | 6/12/2025 | \$360.00    | Top soil for trees on main street                                  | 4540306 - MAIN STREET WIDENING         |
| CR MULCH, LLC                              | 6/12/2025 | \$390.00    | Top soil for trees on Main Street                                  | 4540306 - MAIN STREET WIDENING         |
|  |           | \$750.00    |  |  |
| CUSTOM SIGNWORKS, LLC                      | 6/12/2025 | \$161.00    | disc golf course sign posts  | 6640720 - RAP TAX EXPENSE              |
| CYBER SERVE                                | 6/2/2025  | \$192.83    | Credit Card Admin Fees - April 2025                                | 6740650 - CREDIT CARD FEES             |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | -\$6.34     | Fuel - Engineering - May 2025                                      | 1048260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$46.39     | Fuel - Seniors - May 2025  | 6740260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$120.47    | Fuel - Community Services - May 2025                               | 6740260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$164.95    | Fuel - Admin - May 2025  | 1043260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$176.44    | Fuel - Building Inspection - May 2025                              | 1068260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$204.42    | Fuel - EMS - May 2025  | 7657260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$279.22    | Fuel - PW - May 2025   | 1077260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$279.23    | Fuel - PW - May 2025   | 1060260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$279.23    | Fuel - PW - May 2025   | 1070260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$279.23    | Fuel - PW - May 2025   | 5140260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$279.23    | Fuel - PW - May 2025   | 5240260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$279.23    | Fuel - PW - May 2025   | 5440260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$1,197.39  | Fuel - Fire - May 2025   | 7657260 - FUEL                         |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 6/5/2025  | \$4,418.99  | Fuel - Police - May 2025   | 1054260 - FUEL                         |
|  |           | \$7,998.08  |  |  |
| DLT SOLUTIONS                              | 6/12/2025 | \$2,627.64  | Autodesk subscription renewal                                      | 4340500 - SOFTWARE EXPENSE             |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ23-000423 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ23-000424 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-00210  | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000274 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000020 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000022 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000023 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000095 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000096 | 5137200 - WATER CONNECTION FEES        |
| DR HORTON, INC.                            | 6/5/2025  | \$905.00    | Culinary Water Meter Install Reimbursement for Permit #SQ24-000171 | 5137200 - WATER CONNECTION FEES        |
|  |           | \$9,050.00  |  |  |
| DYKMAN ELECTRICAL INC                      | 6/12/2025 | \$1,916.39  | Gear Box   | 5240550 - WRF - EQUIPMENT MAINTENANCE  |
| EFTPS                                      | 6/3/2025  | \$138.44    | Medicare Tax   | 1022210 - FICA PAYABLE                 |
| EFTPS                                      | 6/3/2025  | \$416.06    | Federal Income Tax   | 1022220 - FEDERAL WITHHOLDING PAYABLE  |
| EFTPS                                      | 6/3/2025  | \$591.96    | Social Security Tax  | 1022210 - FICA PAYABLE                 |
| EFTPS                                      | 6/11/2025 | \$6,651.86  | Medicare Tax   | 1022210 - FICA PAYABLE                 |
| EFTPS                                      | 6/11/2025 | \$16,770.60 | Federal Income Tax   | 1022220 - FEDERAL WITHHOLDING PAYABLE  |
| EFTPS                                      | 6/11/2025 | \$28,442.22 | Social Security Tax  | 1022210 - FICA PAYABLE                 |
|  |           | \$53,011.14 |  |  |
| EMERALD TURF FARM                          | 6/5/2025  | \$52.00     | Sod for graves   | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| FIDUS TECHNOLOGY SOLUTIONS                 | 6/5/2025  | \$11,513.00 | City Hall AV System Sound Masking & Installation                   | 4140704 - NEW CITY HALL                |
| FLEETPRIDE                                 | 6/5/2025  | \$43.96     | Parts forPW57  | 1060250 - EQUIPMENT MAINTENANCE        |
| FLEETPRIDE                                 | 6/5/2025  | \$62.98     | PW59 Parts   | 1060250 - EQUIPMENT MAINTENANCE        |

|   |           |              |   |   |
|---|-----------|--------------|---|---|
|   |           | \$106.94     |   |   |
| FORENSIC NURSING SERVICES LLC               | 6/5/2025  | \$78.75      | Forensic Nursing, no tests done, canceled prior to arrival, 25SQ02468 Tiffany Green | 1054311 - PROFESSIONAL & TECHNICAL                |
| FORENSIC NURSING SERVICES LLC               | 6/12/2025 | \$175.00     | Forensic Nursing, blood/urine/triage 25SQ02588 Kirsten Willden                      | 1054311 - PROFESSIONAL & TECHNICAL                |
|   |           | \$253.75     |   |   |
| FREEDOM MAILING SERVICES, INC               | 6/5/2025  | \$1,037.85   | UTILITY BILL PROCESSING & NEWSLETTERS   | 5140241 - UTILITY BILLING PROCESSING FEES         |
| FREEDOM MAILING SERVICES, INC               | 6/5/2025  | \$1,037.85   | UTILITY BILL PROCESSING & NEWSLETTERS   | 5240241 - UTILITY BILLING PROCESSING FEES         |
| FREEDOM MAILING SERVICES, INC               | 6/5/2025  | \$1,037.85   | UTILITY BILL PROCESSING & NEWSLETTERS   | 5440241 - UTILITY BILLING PROCESSING FEES         |
|   |           | \$3,113.55   |   |   |
| GROVER, ALLEN *                             | 6/5/2025  | \$22.82      | Refund: 880600 - GROVER, ALLEN *  | 5113110 - ACCOUNTS RECEIVABLE                     |
| GUNLICKS, KENT                              | 6/5/2025  | \$1,500.00   | Bail Refund - Case #255500340   | 1022430 - COURT FINES AND FORFEITURES             |
| GUNTHERS HEATING, COOLING, PLUMBING & SOLAR | 6/5/2025  | \$946.50     | Gunthers Service contract for City Hall   | 1051300 - BUILDINGS & GROUND MAINTENANCE          |
| HACH COMPANY                                | 6/5/2025  | \$406.78     | Testing Supplies for WRF  | 5240520 - WRF - SUPPLIES                          |
| HACH COMPANY                                | 6/12/2025 | \$169.68     | Hach Testing supplies   | 5240520 - WRF - SUPPLIES                          |
| HACH COMPANY                                | 6/12/2025 | \$2,304.10   | O2 Sensors  | 5240550 - WRF - EQUIPMENT MAINTENANCE             |
|   |           | \$2,880.56   |   |   |
| HEALTH EQUITY INC,                          | 5/31/2025 | \$13.70      | FSA/HSA Admin Fees - May 2025   | 1043310 - PROFESSIONAL & TECHNICAL                |
| HEALTH EQUITY INC,                          | 5/31/2025 | \$1,320.42   | Employee Paid FSA Contributions - Replenish HCRA                                    | 1022502 - FSA                                     |
| HEALTH EQUITY INC,                          | 5/31/2025 | \$272.73     | Employee & Employer Contributions - Surviving Spouse - May 2025 - Hooser            | 1054145 - SURVIVING SPOUSE BENEFIT PROGRAM        |
| HEALTH EQUITY INC,                          | 5/31/2025 | \$10,361.89  | Employee & Employer Contributions May 2025  | 1022503 - HSA                                     |
|   |           | \$11,968.74  |   |   |
| HERBERT, WYATT & QUINCEE *                  | 6/5/2025  | \$8.93       | Refund: 28515612 - HERBERT, WYATT & QUINCEE *                                       | 5113110 - ACCOUNTS RECEIVABLE                     |
| HOFFMAN, DREW                               | 6/5/2025  | \$250.00     | Planning Commission Reimbursement for Drew Hoffman                                  | 1078310 - PROFESSIONAL & TECHNICAL                |
| HOLLAND EQUIPMENT COMPANY                   | 6/12/2025 | \$427.77     | Backhoe Blade   | 1060240 - SUPPLIES                                |
| HOWARD, CORI                                | 6/5/2025  | \$660.00     | Rodeo Parade Banners and Sashes   | 6240260 - RODEO EXPENSE                           |
| IGNITE FUNDING, LLC                         | 5/31/2025 | \$400,000.00 | Silver Oaks Construction bond release to Ignite Funding                             | 1022450-964 - (CONST BOND)Silver Oaks Subdivision |
| IGNITE FUNDING, LLC                         | 5/31/2025 | \$1,517.64   | Interest Earnings on Construction Bond  | 1022850 - INTEREST - DEVELOPMENT BND/WNTY         |
|   |           | \$401,517.64 |   |   |
| INGRAM BOOK GROUP                           | 6/5/2025  | \$144.95     | books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS      |
| INTERMOUNTAIN FARMERS, INC.                 | 6/5/2025  | \$169.99     | Breakfast Bin   | 7657240 - FIRE - SUPPLIES                         |
| INTERMOUNTAIN FARMERS, INC.                 | 6/12/2025 | \$402.97     | Spray for Right of Ways   | 1060240 - SUPPLIES                                |
| INTERMOUNTAIN FARMERS, INC.                 | 6/12/2025 | \$489.97     | Weed spray and sterilant for debris basin   | 1060240 - SUPPLIES                                |
| INTERMOUNTAIN FARMERS, INC.                 | 6/12/2025 | \$89.99      | Spray for debris basin  | 1060240 - SUPPLIES                                |
|   |           | \$1,152.92   |   |   |
| INTERWEST ELECTRIC COMPANY, LLC             | 6/12/2025 | \$11,620.00  | Final Payment for Orchard Hills Ball field lights                                   | 5740512 - ORCHARD HILLS - BALL FIELD LIGHTS       |
| ISOLVED, INC.                               | 6/12/2025 | \$355.00     | Application & Hiring software   | 4340500 - SOFTWARE EXPENSE                        |
| J-U-B ENGINEERING                           | 6/12/2025 | \$30,723.71  | J-U-B design services on WRF Expansion  | 5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT  |
| J-U-B ENGINEERING                           | 6/12/2025 | \$33,254.28  | J-U-B Construction Engineering for Santaquin Main Street widening                   | 4540306 - MAIN STREET WIDENING                    |
|   |           | \$63,977.99  |   |   |

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|--------------------------------------|-----------|--------------|--|---|
| JOHN H. JACOBS, P.C.                 | 6/5/2025  | \$4,608.29   | Public Defender Services - May 2025                                | 1042332 - LEGAL - PUBLIC DEFENDER                 |
| KAUR, TANVINDER                      | 6/12/2025 | \$1,500.00   | Bail Refund - Case #255500358                                      | 1022430 - COURT FINES AND FORFEITURES             |
| KBARSAM BUCKLES & MORE               | 6/12/2025 | \$4,935.00   | Rodeo Buckles  | 6240260 - RODEO EXPENSE                           |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$921.06     | Keith Judds, brakes for Brett Lloyd truck                          | 1054250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Keith Judds, emissions for Kayson Shepherd truck                   | 1054250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Emission Test PW68   | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Emission test PW18   | 5240250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Keith Judds, emissions for Kellen Worwood truck                    | 1054250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Keith Judds, emissions for Clayton Jefferson                       | 1054250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$40.00      | EmissionTest-PW6   | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Emission Test PW83   | 5240250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$37.00      | Emission Test-PW19   | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Keith Judds, emissions for Braydon Golding truck                   | 1054250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Emission Test Pw 72  | 1060250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Emission Test PW88   | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$37.00      | Emission Test-PW 27  | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/5/2025  | \$35.00      | Emission Test-Pw12   | 5240250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Emission Test PW8  | 5240250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | PW10 Emission Test   | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Emission test for PW7  | 1070250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Emissions EM Vehicle   | 7657250 - FIRE - EQUIPMENT MAINTENANCE            |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$788.70     | Keith Judds, brakes for Hayden Hansen truck                        | 1054250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Emissions BC Vehicle   | 7657250 - FIRE - EQUIPMENT MAINTENANCE            |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Emissions B142   | 7657250 - FIRE - EQUIPMENT MAINTENANCE            |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Emissions Ambo   | 7657252 - EMS - EQUIPMENT MAINTENANCE             |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Vehicle Emissions  | 6740250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Vehicle Emissions  | 6740250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | Vehicle Emmissions   | 6740250 - EQUIPMENT MAINTENANCE                   |
| KEITH JUDDS PRO-SERVICE, INC         | 6/12/2025 | \$35.00      | fun bus emissions test   | 6740250 - EQUIPMENT MAINTENANCE                   |
|                                      |           | \$2,558.76   |  |   |
| KYLE VINCENT                         | 6/5/2025  | \$3,500.00   | Museum Mural Project   | 6640720 - RAP TAX EXPENSE                         |
| LACEY KEEL DBA ICON CHEER GROUP, LLC | 6/5/2025  | \$5,822.09   | Final Old Contract uniform fee balance and contract pay            | 6840812 - CHEER                                   |
| LANDMARK EXCAVATING, INC.            | 6/12/2025 | \$409,368.62 | Landmark Pay request #15 form Main Street Widening project         | 4540306 - MAIN STREET WIDENING                    |
| LENNAR HOMES                         | 5/31/2025 | \$551,337.09 | Silver Oaks Subdivision construction bond release for Lennar Homes | 1022450-964 - (CONST BOND)Silver Oaks Subdivision |
| LENNAR HOMES                         | 5/31/2025 | \$2,095.78   | Interest Earnings on Construction Bond                             | 1022850 - INTEREST - DEVELOPMENT BND/WNTY         |
|                                      |           | \$553,432.87 |  |   |
| LEWIS, BRIAN                         | 6/5/2025  | \$400.00     | Brian Lewis, Rocky Ridge Gun Range Rental                          | 1054230 - EDUCATION, TRAINING & TRAVEL            |
| LIND, MEGAN                          | 6/12/2025 | \$159.00     | AEMT Testing fees  | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL      |
| LINGO                                | 6/12/2025 | \$344.20     | Landlines at PS Building - Eltvator/alarms                         | 4340240 - TELEPHONE & INTERNET                    |
| MACEYS - SANTAQUIN                   | 6/12/2025 | \$53.06      | Water  | 1060240 - SUPPLIES                                |
| MACEYS - SANTAQUIN                   | 6/12/2025 | \$53.06      | Water  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES    |
| MACEYS - SANTAQUIN                   | 6/12/2025 | \$53.06      | Water  | 1077300 - CEMETERY GROUNDS MAINTENANCE            |
| MACEYS - SANTAQUIN                   | 6/12/2025 | \$53.06      | Water  | 5140240 - SUPPLIES                                |
| MACEYS - SANTAQUIN                   | 6/12/2025 | \$53.06      | Water  | 5240240 - SUPPLIES                                |
| MACEYS - SANTAQUIN                   | 6/12/2025 | \$53.06      | Water  | 5440240 - SUPPLIES                                |

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| MACEYS - SANTAQUIN                       | 6/12/2025 | \$43.00<br>\$361.36       | Maceys, supplies for Hooser memorial dinner                               | 1054707 - POLICE - USE OF DONATED FUNDS    |
| MAVERICK ROCK, LLC                       | 6/5/2025  | \$201.48                  | Bucking Chute Project   | 4140771 - RODEO BUCKING CHUTES             |
| MAVERICK ROCK, LLC                       | 6/12/2025 | \$203.32<br>\$404.80      | Rock for Rodeo Grounds  | 4140771 - RODEO BUCKING CHUTES             |
| MOTOROLA SOLUTIONS, INC                  | 6/5/2025  | \$22,992.15               | Motorola/Spillman Maintenance July 2025-June 2026                         | 1054340 - CENTRAL DISPATCH FEES            |
| MOUNTAIN ALARM                           | 6/5/2025  | \$210.00                  | Alarm Monitoring for City Hall and Public Safety Building                 | 1051300 - BUILDINGS & GROUND MAINTENANCE   |
| MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS | 6/12/2025 | \$10,416.67               | MAG Additional Services (Lobbying Services)                               | 4540210 - PROFESSIONAL SERVICES            |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$56,744.60               | Meters for Culinary meter change  | 5140750 - CAPITAL PROJECTS                 |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | -\$102.46                 | Credit for Parts returned   | 5140240 - SUPPLIES                         |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | -\$6,787.08               | Credit for parts returned   | 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$263.01                  | PI Supplies   | 5440240 - SUPPLIES                         |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$238.69                  | Main Street Project   | 5140240 - SUPPLIES                         |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$271.24                  | Main Street Project   | 5140240 - SUPPLIES                         |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$1,680.32                | Meter   | 5440242 - METERS & MXU'S                   |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$435.47                  | Main Street Project   | 5440240 - SUPPLIES                         |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$1,379.70                | Meters and Gaskets  | 5140242 - METERS & MXU'S                   |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$1,379.70                | Meters and Gaskets  | 5240242 - METERS & MXU'S                   |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$1,379.70                | Meters and Gaskets  | 5440242 - METERS & MXU'S                   |
| MOUNTAINLAND SUPPLY                      | 6/12/2025 | \$3,625.39<br>\$60,508.28 | Meter Swap  | 5140750 - CAPITAL PROJECTS                 |
| MURDOCK FORD                             | 6/12/2025 | \$7,063.52                | Repairs to 2006 Ambulance   | 7657252 - EMS - EQUIPMENT MAINTENANCE      |
| MURDOCK FORD                             | 6/12/2025 | \$36.20<br>\$7,099.72     | Repair to B143  | 7657250 - FIRE - EQUIPMENT MAINTENANCE     |
| MURDOCK, HOPE-ANNE *                     | 6/5/2025  | \$41.26                   | Refund: 364359 - MURDOCK, HOPE-ANNE *                                     | 5113110 - ACCOUNTS RECEIVABLE              |
| NIELSEN, ERIKA                           | 6/5/2025  | \$100.00                  | Employee Significant Event - Marriage of Employee                         | 1022375 - EMPLOYEE SIGNIFICANT EVENT FUN   |
| Nilson, Brian Michael                    | 6/10/2025 | \$235.49                  | Paper check issued for returned direct deposit with paydate of 06/06/2025 | 1015800 - SUSPENSE                         |
| Nilson, Brian Michael                    | 6/10/2025 | -\$235.49<br>\$0.00       | Direct deposit returned for paydate 06/06/2025                            | 1015800 - SUSPENSE                         |
| NIXON, BREANNA                           | 6/5/2025  | \$300.00                  | Planning Commission Reimbursement for BreAnna Nixon                       | 1078310 - PROFESSIONAL & TECHNICAL         |
| OIL CHANGERS                             | 6/5/2025  | \$71.97                   | Oil Change, Baldwin   | 1054250 - EQUIPMENT MAINTENANCE            |
| OLD PIONEER PRESS                        | 6/12/2025 | \$2,250.00                | Historic Homes Booklet Printing   | 6740641 - HISTORIC PRESERVATION GRANT      |
| PAY PLUS                                 | 6/2/2025  | \$29.30                   | MEDICARE - ACH TRANSACTION FEES   | 7657211 - EMS BILLING SERVICES EXPENSE     |
| PAY PLUS                                 | 6/2/2025  | \$2.19<br>\$31.49         | MEDICARE - ACH TRANSACTION FEES   | 7657211 - EMS BILLING SERVICES EXPENSE     |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | \$125.94                  | Oil Change 2016 Ambulance   | 7657252 - EMS - EQUIPMENT MAINTENANCE      |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | \$25.83                   | Oil Change Items 2016 Ambulance   | 7657252 - EMS - EQUIPMENT MAINTENANCE      |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | \$50.14                   | Filters for PW7   | 1070250 - EQUIPMENT MAINTENANCE            |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | -\$5.09                   | Credit for filter returned for PW7  | 1070250 - EQUIPMENT MAINTENANCE            |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | \$27.54                   | Filters for PW8 oil change  | 5240250 - EQUIPMENT MAINTENANCE            |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | \$31.42                   | Filters for PW10  | 1070250 - EQUIPMENT MAINTENANCE            |
| PAYSON AUTO SUPPLY - NAPA                | 6/5/2025  | \$20.52                   | Filters for PW16  | 1060250 - EQUIPMENT MAINTENANCE            |

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| PAYSON AUTO SUPPLY - NAPA                 | 6/5/2025  | \$123.48    | Oil for Park Vehicles Maintenance   | 1070250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                 | 6/5/2025  | \$25.90     | 2015 EXPEDITION FILTERS   | 1043250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                 | 6/5/2025  | \$35.47     | FILTERS FOR PW19  | 1070250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                 | 6/5/2025  | \$122.28    | Brake Fluid   | 1060240 - SUPPLIES                             |
| PAYSON AUTO SUPPLY - NAPA                 | 6/12/2025 | -\$25.90    | PW19 filters-Voided   | 1070250 - EQUIPMENT MAINTENANCE                |
| PAYSON AUTO SUPPLY - NAPA                 | 6/12/2025 | \$314.16    | Supplies  | 1060240 - SUPPLIES                             |
| PAYSON AUTO SUPPLY - NAPA                 | 6/12/2025 | \$20.52     | Filters for PW12  | 5240550 - WRF - EQUIPMENT MAINTENANCE          |
| PAYSON AUTO SUPPLY - NAPA                 | 6/12/2025 | \$27.10     | Filter for mowers   | 1070250 - EQUIPMENT MAINTENANCE                |
|   |           | \$919.31    |   |  |
| PAYSON CITY SOLID WASTE                   | 6/12/2025 | \$7,699.72  | Tipping Fees  | 5240530 - WRF - SOLID WASTE DISPOSAL           |
| PEN & WEB COMMUNICATIONS c/o PENNY REEVES | 6/5/2025  | \$1,636.13  | Website & Social Media Content and Maintenance                                  | 4340113 - WEBSITE CONTENT MGT - PEN&WEB        |
| QUICKSCORES LLC                           | 6/12/2025 | \$448.00    | youth sport team schedule software  | 6140665 - YOUTH SPORTS                         |
| RED RHINO INDUSTRIAL                      | 6/5/2025  | \$8.92      | Main Street garden boxes  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| RED RHINO INDUSTRIAL                      | 6/12/2025 | \$55.55     | Supplies  | 1060240 - SUPPLIES                             |
|   |           | \$64.47     |   |  |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$999.81    | Dumpster Service  | 1062311 - WASTE PICKUP CHARGES                 |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$293.59    | Garbage cans for Memorial Day   | 1077300 - CEMETERY GROUNDS MAINTENANCE         |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$360.60    | Fuel Recovery Fee   | 1062312 - RECYCLING PICKUP CHARGES             |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$747.75    | Fuel Recovery Fee   | 1062311 - WASTE PICKUP CHARGES                 |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$3,849.70  | Garbage Pickup Services (1248 2nd Cans)   | 1062311 - WASTE PICKUP CHARGES                 |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$15,049.04 | Recycle Pickup Services (2404 Cans)   | 1062312 - RECYCLING PICKUP CHARGES             |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$21,897.70 | Disposal of Residential Waste (625.47 Tons) Tons)                               | 1062311 - WASTE PICKUP CHARGES                 |
| REPUBLIC SERVICES LLC #864                | 6/5/2025  | \$31,505.20 | Garbage Pickup Services (4985 1st Cans)   | 1062311 - WASTE PICKUP CHARGES                 |
|   |           | \$74,703.39 |   |  |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | -\$1,962.60 | Customer Deposit for MS Licensing Annual - Credit for Pre-payment               | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$5.85      | Azure Active Directory Premium - Recurring                                      | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$8.05      | Micosoft Business App   | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$17.40     | Microsoft Office 365 Business (3 @5.80)   | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$22.40     | Microsoft Office 365 E3   | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$24.00     | (2) Microsoft 365 Business Standard @ 12.00                                     | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$120.00    | Splashtop Remote Premium (12 users @10.00)                                      | 4340500 - SOFTWARE EXPENSE                     |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$127.50    | Back up of email accounts (85 @1.50)  | 4340500 - SOFTWARE EXPENSE                     |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$161.00    | Management of User Security Accounts (92 @ \$1.75)                              | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP       |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$186.50    | Adobe License   | 4340500 - SOFTWARE EXPENSE                     |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$188.00    | Maintenance & Mgmnt of Access Control System - Rec Building (47 users @ \$4.00) | 4340100 - COMPUTER SUPPORT CONTRACT - RMT      |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$207.90    | Microsoft Exchange Online (54 users @3.85)                                      | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$341.00    | Remote Management & Monitoring Per Computer (124 users @ 2.75)                  | 4340500 - SOFTWARE EXPENSE                     |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$430.00    | Customer Deposit for MS Licensing Annual (Prorated for 1 additional license)    | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$1,677.00  | Microsoft Exchange & 365 Business (78 users @ 21.50)                            | 4340507 - MICROSOFT OFFICE 365 LICENSES        |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$3,510.00  | Monthly Service Contract  | 4340100 - COMPUTER SUPPORT CONTRACT - RMT      |
| ROCK MOUNTAIN TECHNOLOGY                  | 6/5/2025  | \$4,302.00  | Cloud Backup (23,900 GB @ .18)  | 4340500 - SOFTWARE EXPENSE                     |
|   |           | \$9,366.00  |   |  |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$0.01      | ITEM 110 268 E 610 S BASEBALL FIELDS  | 1070270 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$0.01      | ITEM 113 268 E 610 S BASEBALL FIELD FACILITY CHARGE SITE                        | 1070270 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$0.01      | ITEM 58 ARENA CONCE CONTRACT FAIR GROUNDS                                       | 1070270 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$0.01      | ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT  | 1070270 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$0.01      | ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE  | 5440273 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$0.01      | ITEM 86 CITY HALL CONTRACT  | 1051270 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                      | 6/5/2025  | \$5.07      | ITEM 23 BALL PARK LIGHTS  | 1070270 - UTILITIES                            |

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| ROCKY MOUNTAIN POWER | 6/5/2025 | \$6.79     | ITEM 112 200 N SUMMIT RIDGE PKWY                     | 5240270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$10.34    | ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS           | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$10.35    | ITEM 16 CITY PARK                                    | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$11.12    | ITEM 107 STREETLIGHTS 730 S TANNER RD                | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$11.17    | ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS            | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$12.10    | ITEM 104 815 S HORIZON LOOP                          | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$12.15    | ITEM 65 STREETLIGHTS                                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$12.17    | ITEM 105 FOOTHILL SPRINKLERS                         | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$14.51    | ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$16.26    | ITEM 94 GENERAL SVC POND PUMP                        | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$16.33    | ITEM 70 STREETLIGHTS                                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$17.08    | ITEM 74 CONTRACT METERED STREETLIGHTS                | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$18.24    | ITEM 30 STREETLIGHT PEDESTAL                         | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$20.22    | ITEM 97 STREETLIGHTS                                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$21.05    | ITEM 40 VETERANS MONUMENT                            | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$21.72    | ITEM 13 BOWERY                                       | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$22.07    | ITEM 50 LIGHTING                                     | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$22.14    | ITEM 18 49 E MAIN PARK LIGHTS                        | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$22.56    | ITEM 109 STREETLIGHTS 904 S TANNER RD                | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$24.33    | ITEM 29 SPRINKLING SYSTEM                            | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$25.95    | ITEM 85 RESTROOMS CENTENNIAL PARK                    | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$26.11    | ITEM 98 EAST SIDE PARK                               | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$28.24    | ITEM 43 # SIGN                                       | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$32.97    | ITEM 17 49 E MAIN AREA LIGHTS                        | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$34.40    | ITEM 101 CITY PARK                                   | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$37.52    | ITEM 46 STREETLIGHTS                                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$38.38    | ITEM 108 STREETLIGHTING 60 E MAIN                    | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$40.18    | ITEM 49 NORTH PARK                                   | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$40.59    | ITEM 71 LIGHTING                                     | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$42.44    | ITEM 95 CITY CENTER                                  | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$48.04    | ITEM 7 PUMP VAULT                                    | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$50.55    | ITEM 78 LIGHTING STRONG BOX                          | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$55.94    | ITEM 21 BALL PARK CONCESSION STAND                   | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$60.52    | ITEM 99 400 E MAIN                                   | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$64.83    | ITEM 3 CITY OWNED WELL                               | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$76.25    | ITEM 20 SUNSET TRAILS PARK                           | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$116.42   | ITEM 111 200 N SUMMIT RIDGE PKWY SEWER LIFT STATION  | 5240270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$161.63   | ITEM 79 GENERAL SERVICE PUMP STATION                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$167.98   | ITEM 66 STREETLIGHTS                                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$180.35   | ITEM 96 1005 S CENTER CHLORINATOR                    | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$186.26   | ITEM 76 CULINARY PUMPSITE                            | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$226.79   | ITEM 27 COMMERCIAL/CITY LIBRARY                      | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$259.45   | ITEM 93 REC CENTER PERM SVC FOR REMODEL              | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$366.72   | ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$419.27   | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL           | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$419.27   | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL           | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$421.42   | ITEM 83 STREETLIGHTS                                 | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$453.84   | ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND         | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$843.10   | ITEM 25 GOVERNMENT BUILDING                          | 1051270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$992.03   | ITEM 60 ARENACONCE UPGRADE                           | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$1,844.26 | ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING      | 1070270 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$2,426.25 | ITEM 89 BOOSTER PUMP STATION                         | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$2,671.28 | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL           | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$2,671.29 | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL           | 5440273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$2,866.20 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP                 | 5140273 - UTILITIES                 |
| ROCKY MOUNTAIN POWER | 6/5/2025 | \$2,866.21 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP                 | 5440273 - UTILITIES                 |

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| ROCKY MOUNTAIN POWER                   | 6/5/2025  | \$3,947.10  | ITEM 48 HAYFIELD PUMP                                     | 5440273 - UTILITIES                            |
| ROCKY MOUNTAIN POWER                   | 6/5/2025  | \$4,178.28  | ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS                  | 1060270 - UTILITIES - STREET LIGHTS            |
| ROCKY MOUNTAIN POWER                   | 6/5/2025  | \$4,633.27  | ITEM 88 CITY HALL   | 1051270 - UTILITIES                            |
|  |           | \$34,349.41 |   |  |
| ROMERO, MICHAEL                        | 6/5/2025  | \$250.00    | Planning Commission Reimbursement for Michael Romero      | 1078310 - PROFESSIONAL & TECHNICAL             |
| SAM'S CLUB                             | 6/12/2025 | \$74.94     | MAY EMPLOYEE LUNCHEON                                     | 1043480 - EMPLOYEE RECOGNITIONS                |
| SAM'S CLUB                             | 6/12/2025 | \$155.39    | BREAKROOM SUPPLIES  | 1051240 - SUPPLIES                             |
| SAM'S CLUB                             | 6/12/2025 | \$277.39    | SENIOR LUNCH  | 7540480 - FOOD                                 |
| SAM'S CLUB                             | 6/12/2025 | \$508.80    | SNACK SHACK FOOD  | 6140484 - SNACK SHACK FOOD                     |
| SAM'S CLUB                             | 6/12/2025 | \$521.80    | CLASS   | 6840725 - YOUTH ENRICHMENT                     |
| SAM'S CLUB                             | 6/12/2025 | \$582.32    | SENIOR LUNCH  | 7540480 - FOOD                                 |
| SAM'S CLUB                             | 6/12/2025 | \$609.00    | SNACK SHACK FOOD  | 6140484 - SNACK SHACK FOOD                     |
| SAM'S CLUB                             | 6/12/2025 | \$1,366.11  | SNACK SHACK FOOD  | 6140484 - SNACK SHACK FOOD                     |
|  |           | \$4,095.75  |   |  |
| SANTAQUIN CITY UTILITIES               | 6/6/2025  | \$125.00    | Cemetery  | 1022350 - UTILITIES PAYABLE                    |
| SANTAQUIN CITY UTILITIES               | 6/6/2025  | \$820.00    | Utilities   | 1022350 - UTILITIES PAYABLE                    |
| SANTAQUIN CITY UTILITIES               | 6/5/2025  | \$120.00    | Utility Assistance Program - May 2025                     | 5221600 - SEWER FUND DONATIONS                 |
|  |           | \$1,065.00  |   |  |
| SANTAQUIN MARKET ACE                   | 6/12/2025 | \$29.69     | Gas Can   | 1077300 - CEMETERY GROUNDS MAINTENANCE         |
| SANTAQUIN MARKET ACE                   | 6/12/2025 | \$67.17     | Park Supplies   | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SANTAQUIN MARKET ACE                   | 6/12/2025 | \$63.57     | Park Supplies   | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SANTAQUIN MARKET ACE                   | 6/12/2025 | \$16.19     | Batteries   | 5140250 - EQUIPMENT MAINTENANCE                |
| SANTAQUIN MARKET ACE                   | 6/12/2025 | \$42.22     | wire repair B143  | 7657250 - FIRE - EQUIPMENT MAINTENANCE         |
|  |           | \$218.84    |   |  |
| SHRED-IT US JV LLC                     | 6/5/2025  | \$250.98    | Document Disposal Services- Court - May 2025              | 1042310 - PROFESSIONAL & TECHNICAL             |
| SILVA, LORI                            | 6/12/2025 | \$22.26     | REISSUE CHECK 11/02/2023 TRAVEL/TRAINING                  | 1015800 - SUSPENSE                             |
| SILVA, LORI                            | 6/11/2025 | -\$22.26    | REISSUE CHECK 11/02/2023 TOO LONG TO CASH TRAVEL/TRAINING | 1015800 - SUSPENSE                             |
|  |           | \$0.00      |   |  |
| SO UT VALLEY ANIMAL SHELTER            | 6/12/2025 | \$270.00    | Dog Licenses x7   | 1054350 - UTAH COUNTY ANIMAL SHELTER           |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT | 6/5/2025  | \$5,402.60  | Recycle Tipping Fees                                      | 1062312 - RECYCLING PICKUP CHARGES             |
| SPRINKLER SUPPLY                       | 6/5/2025  | \$474.48    | Parks Parts   | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY                       | 6/5/2025  | \$95.79     | Sprinkler filters for Parks                               | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY                       | 6/5/2025  | \$381.53    | Sprinkler supplies for garden boxes on Main Stret         | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY                       | 6/5/2025  | \$43.51     | Sprinkler Parts for garden boxes-Main Street              | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY                       | 6/5/2025  | \$35.65     | Sprinkler Parts for Main St Garden Boxes                  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY                       | 6/12/2025 | \$89.12     | Planter boxes on Main Street                              | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
|  |           | \$1,120.08  |   |  |
| STAPLES                                | 6/5/2025  | \$16.30     | Card Stock  | 1043240 - SUPPLIES                             |
| STAPLES                                | 6/5/2025  | \$33.38     | Post it notes, batteries, note pads                       | 1078240 - SUPPLIES                             |
| STAPLES                                | 6/12/2025 | \$28.47     | Office Supplies   | 5140240 - SUPPLIES                             |
| STAPLES                                | 6/12/2025 | \$134.07    | 3 cases of copy paper & ream of colored paper             | 1043240 - SUPPLIES                             |
|  |           | \$212.22    |   |  |
| STATE OF UTAH                          | 6/12/2025 | \$27.05     | State Court Mailing - Jury Notices                        | 1042240 - SUPPLIES                             |
| STEVENS & GAILEY                       | 6/5/2025  | \$60.00     | Public Defender Services - Alvarez                        | 1042310 - PROFESSIONAL & TECHNICAL             |



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| STEVENS & GAILEY                                   | 6/5/2025  | \$36.00    | Public Defender Services - Guzman            | 1042310 - PROFESSIONAL & TECHNICAL             |
| STEVENS & GAILEY                                   | 6/5/2025  | \$144.00   | Public Defender Services - Layton            | 1042310 - PROFESSIONAL & TECHNICAL             |
| STEVENS & GAILEY                                   | 6/5/2025  | \$18.00    | Public Defender Services - Spencer           | 1042310 - PROFESSIONAL & TECHNICAL             |
| STEVENS & GAILEY                                   | 6/5/2025  | \$18.00    | Public Defender Services - Stucki            | 1042310 - PROFESSIONAL & TECHNICAL             |
|  |           | \$276.00   |  |  |
| STITCHPOINT CENTRAL UTAH LLC DBA TEAM UP ATHLETICS | 6/12/2025 | \$3,126.25 | Youth Coach Pitch Baseball Jerseys           | 6140665 - YOUTH SPORTS                         |
| STITCHPOINT CENTRAL UTAH LLC DBA TEAM UP ATHLETICS | 6/12/2025 | \$1,735.85 | Youth Coach Pitch Baseball hats              | 6140665 - YOUTH SPORTS                         |
|  |           | \$4,862.10 |  |  |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$12.99    | Supplies for sprinkler repair                | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$31.86    | Paint for Pole                               | 1060485 - STREETLIGHT REPAIR & REPLACE         |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$14.99    | Paint Kit                                    | 6740240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$7.49     | Adhesive tape for repair                     | 7657240 - FIRE - SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | -\$7.49    | Credit Memo for returned tape                | 7657240 - FIRE - SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$19.47    | Cleaning Supplies for bathrooms              | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$1.20     | Hardware for Eng repair                      | 7657240 - FIRE - SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$25.98    | True Value wiper blades, Carson Ruiz         | 1054250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$12.15    | Supplies-Hardware                            | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$17.27    | Supplies for ballfield maintenance           | 1070310 - BALLFIELD MAINTENANCE                |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$10.99    | Supplies for PW60 Sweeper                    | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$9.98     | Centennial bball nets                        | 6740240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$27.57    | Batting cages                                | 1070310 - BALLFIELD MAINTENANCE                |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$29.96    | Station supplies coat hooks for lockers      | 7657239 - OFFICE SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$17.98    | misc hardware supplies                       | 6740240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$19.16    | Wire brushes                                 | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$9.49     | Parks Supplies                               | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$34.98    | Supplies-Tape                                | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$10.99    | Supplies for PW 60 Sweeper                   | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$3.49     | Part for rodeo groomer                       | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$82.24    | Supplies for Vac Truck                       | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$24.95    | Sprinkler Repair parts for parks             | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$5.79     | Tools  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$17.99    | Gloves                                       | 1070350 - SAFETY - PPE                         |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$1.29     | Sprinkler Repair parts                       | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$11.28    | Cleaning supplies for Park Bathrooms         | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$33.03    | Sprinkler Parts for Parks                    | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$6.29     | Threadlocker                                 | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$29.99    | First Aid Kit for PW37                       | 1070350 - SAFETY - PPE                         |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$4.14     | Parts for Smithco Groomer                    | 1070250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$6.00     | Rec Shed Hardware                            | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$51.98    | Supplies for Water                           | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$8.49     | Tape for Hanging Reservations Signs at parks | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$42.98    | Tools for WRF                                | 5240520 - WRF - SUPPLIES                       |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$44.48    | Park Supplies                                | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$11.77    | Parks Supplies                               | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$7.99     | Cleaning supplies                            | 7657239 - OFFICE SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$103.24   | Supplies for Parks-Batteries, etc            | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$7.99     | Water-PCV pipe                               | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$0.95     | Hardware                                     | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$72.74    | Cemetery Building Layout                     | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$14.49    | Cleaning supplies                            | 7657239 - OFFICE SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$62.02    | Sprinkler Repair at Squashead                | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$15.96    | Mounting hardware for Eng                    | 7657240 - FIRE - SUPPLIES                      |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$34.98    | Batteries                                    | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                               | 6/12/2025 | \$23.48    | Sprinkler Parts                              | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |

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| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$5.49     | Hitch Pin for PW84                                   | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$38.58    | WRF Supplies   | 5240520 - WRF - SUPPLIES                       |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$17.98    | Engineering Marking paint                            | 1048240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$8.98     | Supplies for tilt deck trailer                       | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$39.79    | Supplies   | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$28.47    | Supplies for park filters                            | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$19.16    | Oil  | 1070250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$18.07    | Supplies   | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$3.29     | Supplies for PW37                                    | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$20.27    | Lamb rental  | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$3.98     | Fuel line for PW60 Sweeper                           | 1060250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$8.49     | Cable Ties   | 1077300 - CEMETERY GROUNDS MAINTENANCE         |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$12.26    | Parts for PW17 Floor saw                             | 1060250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$16.99    | Batteries  | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$23.98    | Parts for Smithco groomer                            | 1070250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$28.75    | Sprinkler Supplies for Parks                         | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$60.49    | Sprinkler parts for Parks                            | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$29.94    | Hand Shovels for Parks and Main Street planting      | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$14.35    | Hardware to hang banners                             | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$22.16    | Paint for wall repair at Rec Center                  | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$5.23     | misc hardware supplies                               | 6740240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$9.49     | Connector for weed sprayer                           | 1070250 - EQUIPMENT MAINTENANCE                |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$24.26    | Supplies   | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$28.99    | Broom for PW37                                       | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$9.99     | Park Supplies  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$10.57    | Parks Supplies                                       | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$6.87     | Parks Supplies                                       | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$40.96    | Buildings Supplies                                   | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$46.95    | Supplies for water                                   | 5140240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$7.49     | Plant Food   | 1043240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$114.56   | Supplies for PW27                                    | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$149.96   | Paint for Fire Hydrants                              | 1060240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$104.94   | Padlocks for Control Boxes                           | 5740512 - ORCHARD HILLS - BALL FIELD LIGHTS    |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$134.91   | Soil for planters at City Hall, Library, PS Building | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$50.97    | Padlock for control box                              | 5740512 - ORCHARD HILLS - BALL FIELD LIGHTS    |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$26.02    | Keys for Landfill                                    | 1062240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$16.45    | key supplies   | 6740240 - SUPPLIES                             |
| STRINGHAM'S HARDWARE                        | 6/12/2025 | \$13.95    | Keys for dog bag dispenser                           | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
|   |           | \$2,261.06 |  |  |
| STRYKER MEDICAL - STRYKER SALES CORPORATION | 6/12/2025 | \$528.00   | PM on Load Unit                                      | 7657252 - EMS - EQUIPMENT MAINTENANCE          |
| SUMMARELL, TAYA *                           | 6/12/2025 | \$39.89    | Refund: 5071672 - SUMMARELL, TAYA *                  | 5113110 - ACCOUNTS RECEIVABLE                  |
| SYMBOL ARTS, LLC                            | 6/12/2025 | \$481.04   | Summer Pickleball Tournament Medals                  | 6140670 - ADULT SPORTS                         |
| T-MOBILE                                    | 6/5/2025  | -\$30.00   | Jared Shepherd Cell Phone - Credit                   | 1068280 - TELEPHONE                            |
| T-MOBILE                                    | 6/5/2025  | \$25.48    | Internet - Prospector View Security Cameras          | 4340120 - SECURITY CAMERA SOFTWARE             |
| T-MOBILE                                    | 6/5/2025  | \$45.51    | Jared Shepherd Cell Phone                            | 1068280 - TELEPHONE                            |
| T-MOBILE                                    | 6/5/2025  | \$54.82    | Jared Shephard Cell Phone                            | 1068280 - TELEPHONE                            |
|   |           | \$95.81    |  |  |
| TEAM UP ATHLETICS OF CENTRAL UTAH           | 6/5/2025  | \$715.00   | youth softball visors                                | 6140665 - YOUTH SPORTS                         |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 6/5/2025  | \$10.80    | PW16 Car Wash  | 1060250 - EQUIPMENT MAINTENANCE                |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC       | 6/5/2025  | \$37.20    | Car Wash-Jon and Jared                               | 1068250 - EQUIPMENT MAINT                      |

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| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 6/12/2025 | \$12.00     | May Car Washes for Building Inspection Vehicles         | 1068250 - EQUIPMENT MAINT                     |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 6/12/2025 | \$150.00    | Classic Car Wash, Car Washes May 2025                   | 1054250 - EQUIPMENT MAINTENANCE               |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 6/12/2025 | \$12.80     | Car wash-Engineering                                    | 1048250 - EQUIPMENT MAINTENANCE               |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 6/12/2025 | \$21.60     | Car Wash-PW   | 1070250 - EQUIPMENT MAINTENANCE               |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 6/12/2025 | \$38.40     | Car Wash-Jon and Jared                                  | 1068250 - EQUIPMENT MAINT                     |
|                                       |           | \$282.80    |   |   |
| THE HARTFORD                          | 6/10/2025 | \$4,421.50  | Life, ADD, LTD & Sup Life - June 2025                   | 1022504 - LIFE/ADD                            |
| THOMSON REUTERS - WEST                | 6/5/2025  | \$274.13    | CLEAR May 2025  | 1054311 - PROFESSIONAL & TECHNICAL            |
| TOLMAN, JESSICA                       | 6/5/2025  | \$275.00    | Planning Commission Reimbursement for Jessica Tolman    | 1078310 - PROFESSIONAL & TECHNICAL            |
| TOWN OF GENOLA                        | 6/5/2025  | \$3,750.85  | Genola Court Fines - May 2025                           | 1022430 - COURT FINES AND FORFEITURES         |
| TOWN OF GOSHEN                        | 6/5/2025  | \$813.60    | Goshen Court Fines                                      | 1022430 - COURT FINES AND FORFEITURES         |
| TRAILER PARTS WHOLESALE               | 6/12/2025 | \$277.33    | Mower Trailer Repair                                    | 1070250 - EQUIPMENT MAINTENANCE               |
| TRYON, ERIK                           | 6/5/2025  | \$2,288.42  | Martial Arts Contract Pay                               | 6840809 - MARTIAL ARTS                        |
| TUGGYS TEES                           | 6/12/2025 | \$224.75    | youth pickleball class tshirts                          | 6840725 - YOUTH ENRICHMENT                    |
| UPPER CASE PRINTING                   | 6/5/2025  | \$2,708.34  | NEWSLETTER SUPPLIES                                     | 5240241 - UTILITY BILLING PROCESSING FEES     |
| UPPER CASE PRINTING                   | 6/5/2025  | \$2,708.35  | NEWLETTER SUPPLIES                                      | 5140241 - UTILITY BILLING PROCESSING FEES     |
| UPPER CASE PRINTING                   | 6/5/2025  | \$2,708.35  | NEWSLETTER SUPPLIES                                     | 5440241 - UTILITY BILLING PROCESSING FEES     |
| UPPER CASE PRINTING                   | 6/12/2025 | \$173.78    | NEWSLETTER  | 5240241 - UTILITY BILLING PROCESSING FEES     |
| UPPER CASE PRINTING                   | 6/12/2025 | \$173.79    | NEWLETTER   | 5140241 - UTILITY BILLING PROCESSING FEES     |
| UPPER CASE PRINTING                   | 6/12/2025 | \$173.79    | NEWSLETTER  | 5440241 - UTILITY BILLING PROCESSING FEES     |
|                                       |           | \$8,646.40  |   |   |
| UTAH LOCAL GOVERNMENT TRUST           | 6/12/2025 | \$4,475.18  | ULGT Workers Compensation Premium Invoice for June 2025 | 1022250 - WORKMENS COMPENSATION PAYABLE       |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$5.00      | Traditional IRA   | 1022300 - RETIREMENT PAYABLE                  |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$192.08    | Retirement Loan Payment                                 | 1022325 - RETIREMENT LOAN PAYMENT             |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$406.35    | Post Retirement (After 7/2010)                          | 1022300 - RETIREMENT PAYABLE                  |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$1,181.38  | 401K - Tier 1 Parity                                    | 1022300 - RETIREMENT PAYABLE                  |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$1,658.00  | Roth IRA  | 1022300 - RETIREMENT PAYABLE                  |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$2,053.52  | 457   | 1022300 - RETIREMENT PAYABLE                  |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$5,223.04  | 401K  | 1022300 - RETIREMENT PAYABLE                  |
| UTAH STATE RETIREMENT                 | 6/4/2025  | \$29,560.34 | State Retirement  | 1022300 - RETIREMENT PAYABLE                  |
|                                       |           | \$40,279.71 |   |   |
| UTAH STATE TREASURER                  | 6/5/2025  | \$3,970.13  | Santaquin Court Fines - May 2025                        | 1042610 - STATE RESTITUTION                   |
| UTAH VALLEY UNIVERSITY                | 6/12/2025 | \$375.00    | Certification Test Fees                                 | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL |
| VERIZON WIRELESS                      | 6/5/2025  | \$426.70    | PD Cellphones   | 1054280 - TELEPHONE                           |
| VERIZON WIRELESS                      | 6/5/2025  | \$720.20    | PD Jetpacks   | 1054340 - CENTRAL DISPATCH FEES               |
| VERIZON WIRELESS                      | 6/5/2025  | \$130.76    | Fire/EMS Telephone                                      | 7657280 - TELEPHONE                           |
| VERIZON WIRELESS                      | 6/5/2025  | \$100.04    | Comm Dev Jetpacks                                       | 1068280 - TELEPHONE                           |
| VERIZON WIRELESS                      | 6/5/2025  | \$40.01     | GPS Data Collector                                      | 1048280 - TELEPHONE                           |
| VERIZON WIRELESS                      | 6/5/2025  | \$364.37    | Pub Works PI Monitors                                   | 5140240 - SUPPLIES                            |
| VERIZON WIRELESS                      | 6/5/2025  | \$42.67     | Amalie Ottley Phone                                     | 1043280 - TELEPHONE                           |
| VERIZON WIRELESS                      | 6/5/2025  | \$42.67     | Gregg Hiatt Phone                                       | 5240280 - TELEPHONE                           |
|                                       |           | \$1,867.42  |   |   |

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| WANG, VICTORIA                           | 6/12/2025 | \$82.00    | Interpreter Services   | 1042310 - PROFESSIONAL & TECHNICAL             |
| WEIGHT, MICHEAL DAVID                    | 6/5/2025  | \$325.00   | Planning Commission Reimbursement for Michael Weight                                   | 1078310 - PROFESSIONAL & TECHNICAL             |
| WHEELER CAT - WHEELER MACHINERY CO       | 6/5/2025  | \$978.76   | Generator Maintenance  | 5240250 - EQUIPMENT MAINTENANCE                |
| WOOD, TREVOR                             | 6/5/2025  | \$350.00   | Planning Commission Reimbursement for Trevor Wood                                      | 1078310 - PROFESSIONAL & TECHNICAL             |
| WORTHEN, JENNA                           | 6/5/2025  | \$50.00    | Employee Significant Event - New Baby  | 1022375 - EMPLOYEE SIGNIFICANT EVENT FUN       |
| XPRESS BILL PAY                          | 6/5/2025  | \$1,229.38 | Credit Card Processing Fees - May 2025   | 5140241 - UTILITY BILLING PROCESSING FEES      |
| XPRESS BILL PAY                          | 6/5/2025  | \$1,229.38 | Credit Card Processing Fees - May 2025   | 5240241 - UTILITY BILLING PROCESSING FEES      |
| XPRESS BILL PAY                          | 6/5/2025  | \$1,229.39 | Credit Card Processing Fees - May 2025   | 5440241 - UTILITY BILLING PROCESSING FEES      |
|  |           | \$3,688.15 |  |  |
| ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY    | 6/10/2025 | \$1.50     | Utah County Recorder visa fee  | 1043220 - NOTICES,ORDINANCES,PUBLICATION       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$37.28    | Walmart - gifts for Volunteers of the Month  | 1041610 - OTHER SERVICES                       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$40.00    | Utah County Recorder fee   | 1043220 - NOTICES,ORDINANCES,PUBLICATION       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$57.67    | Wal-Mart - council dinner, meeting treats  | 1041610 - OTHER SERVICES                       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$66.55    | Walmart - council dinner, treats for meetings  | 1041610 - OTHER SERVICES                       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$107.89   | Chick-Fil-A - council dinner   | 1041610 - OTHER SERVICES                       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$195.00   | International Institute of Municipal Clerks annual dues (IIMC)                         | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP       |
| ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST  | 6/10/2025 | \$79.98    | The Home Depot - storage container for Starlink system                                 | 7657246 - EMERGENCY MANAGEMENT                 |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$312.24   | Fairfield Inn - Hotel stay for the Utah Emergency Management Conference                | 7657246 - EMERGENCY MANAGEMENT                 |
| ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT | 6/10/2025 | \$28.98    | Stringhams Hardware, Inc - Field Inv Spray   | 6140665 - YOUTH SPORTS                         |
| ZIONS BANK-SANTAQUIN-CC-DAN OLSON        | 6/10/2025 | \$30.88    | Maceys In Santaquin - Breakfast for Meeting  | 1041610 - OTHER SERVICES                       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$55.57    | Fsp*park N Jet - Parking at airport for DC Trip - Mayor                                | 1041230 - EDUCATION, TRAINING & TRAVEL         |
| ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT  | 6/10/2025 | \$36.81    | Amazon Fender clips B143   | 7657250 - FIRE - EQUIPMENT MAINTENANCE         |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$79.97    | Amazon Kitchen supplies  | 7657239 - OFFICE SUPPLIES                      |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$255.54   | Amazon Thermometer for A143  | 7657242 - EMS - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN   | 6/10/2025 | \$7.01     | Amazon Mktpl- Cord for Printer   | 6740240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$9.99     | Amazon Mktpl- Cleaning wipes for printer   | 6340240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$39.92    | Amazon Mktpl- Dance Summer Camp  | 6840725 - YOUTH ENRICHMENT                     |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$91.74    | Premier Awa-Little Miss Orchard Day Trophy's   | 6240482 - LITTLE MISS                          |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$269.80   | Costa Vida - Payson- Ladies Craft Night  | 6640720 - RAP TAX EXPENSE                      |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$322.20   | Sp Pageantsupplier- Little miss Orchard Days - Sashes                                  | 6240482 - LITTLE MISS                          |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$573.95   | Sp Rhinestonejewelry- Little Miss Orchard Day Crowns                                   | 6240482 - LITTLE MISS                          |
| ZIONS BANK-SANTAQUIN-CC-JASON BOND       | 6/10/2025 | \$32.42    | San Fran. Sourdough Eatery - Lunch Meeting w/ Mayor and Potential Business Owners      | 1041610 - OTHER SERVICES                       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$857.00   | Icma Online - ICMA Membership Renewal for Jason Bond                                   | 1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP       |
| ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY   | 6/10/2025 | -\$210.28  | Credit Voucher Dwyer Instruments, Inc/Sales tax return for cemetery well level sensor. | 5140240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$8.06     | When I Work, Inc./Scheduling software for Carla.                                       | 1051300 - BUILDINGS & GROUND MAINTENANCE       |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$9.99     | Amazon Mktpl/Breakers for welder   | 1060240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$23.92    | Amazon Mktpl/Paint brushes for fire hydrant project.                                   | 5140240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$30.99    | Amazon Mktpl/Air filters for mowers  | 1070250 - EQUIPMENT MAINTENANCE                |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$92.64    | Amazon Mktpl Fire Hydrant painting supplies  | 5140240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$116.82   | Amazon Mktpl/Banding for light poles on main (flags)                                   | 1060240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$135.24   | Maracas Mexican Grill/ Lunch for crew after lift station startup.                      | 5240240 - SUPPLIES                             |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$221.25   | Industrial Injection S/Turbo rebuild for 06 bobtail                                    | 1060250 - EQUIPMENT MAINTENANCE                |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$221.25   | Industrial Injection S/Turbo rebuild for 06 bobtail                                    | 5140250 - EQUIPMENT MAINTENANCE                |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$221.25   | Industrial Injection S/Turbo rebuild for 06 bobtail                                    | 5240250 - EQUIPMENT MAINTENANCE                |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$221.25   | Industrial Injection S/Turbo rebuild for 06 bobtail                                    | 5440250 - EQUIPMENT MAINTENANCE                |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$297.97   | Amazon Mktpl/Sticker burr roller remover. (goat head picker upper)                     | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | \$449.99   | Tractor Supply Co #1890/Enclosure for Harvest View irrigation filter.                  | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER  | 6/10/2025 | -\$80.63   | Credit Voucher Wm Supercenter #5167 delivered to wrong address                         | 6640720 - RAP TAX EXPENSE                      |
| ZIONS BANK-SANTAQUIN-CC                  | 6/10/2025 | -\$13.74   | Credit Voucher Amazon Mktplace wiring type of book sent                                | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS   |

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| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | -\$0.37  | Credit Voucher Libro.Fm Audiobooks   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$1.00   | Paypal - Download for Dayna book club  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$2.99   | Kindle - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$5.36   | Libro.FM Audiobooks - Yoto books   | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$6.49   | Amazon Mktpl - Summer Reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$8.69   | Kindle - book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$9.99   | Amazon - kindle cover  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$9.99   | Amazon - syringes/teen book club   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$12.99  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$13.72  | Amazon Reta* Nz9rl4fy0   | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$13.74  | Amazon - Book  | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$14.99  | Amazon - teen book club mints  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$16.79  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$29.97  | Amazon - Dayna book clubs  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$33.64  | USPS - Ill grant   | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$35.06  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$38.97  | Amazon - summer reading items  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$39.98  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$43.99  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$48.83  | Amazon - shipping supplies Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$49.98  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$55.97  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$56.04  | Amazon - summer reading items  | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$64.95  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$65.41  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$65.56  | Amazon Mktpl - Summer Reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$68.92  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$95.81  | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$97.94  | Usps - Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$99.18  | Wal-Mart - summer reading items/paint night                                      | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$99.64  | The Romance Riva - book conference (4 staff)                                     | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$102.42 | Amazon - Replacement chair/kit supplies  | 7240240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$105.29 | Walmart - Summer reading   | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$119.81 | Amazon shipping supplies Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$120.62 | Amazon - Story time supplies   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$134.56 | USPS - Ill grant   | 7240760 - OTHER GRANT EXPENSES               |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$136.46 | Hobby Lobby - Summer reading   | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$176.00 | Amazon - summer reading balloons   | 7240320 - PROGRAMS                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$181.51 | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$224.97 | Otc Brands-pencils for summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$366.41 | Amazon - Summer reading  | 6640720 - RAP TAX EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$759.28 | Hilton Garden Inn Utah Library Association conference/Jen                        | 7240230 - EDUCATION, TRAINING & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY | 6/10/2025 | \$11.18  | Maceys. Snack Shack supplies.  | 6140484 - SNACK SHACK FOOD                   |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$17.02  | Pidj.Co. Monthly sport texting.  | 6140310 - PROFESSIONAL & TECHNICAL SERVICES  |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$18.49  | Hasty Awards. Youth Soccer additional awards needed.                             | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$30.82  | Pidj.Co. Monthly event texting.  | 6740310 - PROFESSIONAL & TECHNICAL           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$32.05  | Maceys. Curpa event water and ice  | 6740620 - HEALTH & WELLNESS INITIATIVE       |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$40.00  | Gethealthyutah. One day Conference Registration (John). Healthy Santaquin focus. | 6740620 - HEALTH & WELLNESS INITIATIVE       |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$50.00  | Fiiz Drinks Santaquin. Recognition for staff and participants.                   | 6740230 - EDUCATION, TRAINING, & TRAVEL      |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$50.00  | In *custom Signworks. Family Fitness Festival banner updates.                    | 6240251 - COMMUNITY EVENTS EXPENSE           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$56.50  | Amazon. Youth softball bat   | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$63.20  | Wheniwork.Com. Sport staff scheduling software. May 2025                         | 6140665 - YOUTH SPORTS                       |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$73.94  | Amazon. Museum facility supplies   | 6340240 - SUPPLIES                           |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$89.90  | Amazon. Snack Shack food supplies.   | 6140484 - SNACK SHACK FOOD                   |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$98.59  | Amazon. Snack Shack Nacho Cheese   | 6140484 - SNACK SHACK FOOD                   |
| ZIONS BANK-SANTAQUIN-CC              | 6/10/2025 | \$240.00 | Mobile Beacon. Hot spots for snack shack internet.                               | 6140310 - PROFESSIONAL & TECHNICAL SERVICES  |

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| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$280.88   | Amazon. Museum room exhibit supplies   | 6340240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$315.00   | Natl. Rec. and Parks AssoC. 2025 Conference. Virtual participation. (John Bradley)   | 6740230 - EDUCATION, TRAINING, & TRAVEL       |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$334.72   | Wal-Mart. CURPA scholarship golf tmnt. prizes. CURPA will reimburse us for expenses. | 6240251 - COMMUNITY EVENTS EXPENSE            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$759.95   | 4imprint, Inc. Family Fitness Festival Promotional Items.                            | 6640720 - RAP TAX EXPENSE                     |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$1,520.00 | Amazon. Award gift cards for adult volleyball winning team members. Adult Sports.    | 6140670 - ADULT SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$1,520.00 | Amazon.Com. Fall Adult Volleyball Awards. Adult Sports.                              | 6140670 - ADULT SPORTS                        |
| ZIONS BANK-SANTAQUIN-CC-JON LUNDELL             | 6/10/2025 | \$57.70    | Lunch at Maracas with Josh Carr  | 1048240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$456.57   | Hotel Receipt for Josh Carr UGIC conference  | 1048230 - EDUCATION, TRAINING, TRAVEL         |
| ZIONS BANK-SANTAQUIN-CC-LISA WILKEY             | 6/10/2025 | \$24.29    | Walmart - outdoor planter filler   | 1051300 - BUILDINGS & GROUND MAINTENANCE      |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$35.94    | A-1 Vacuum + Sewing. Supplies for vacuum   | 1051240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$233.47   | Jimmy Johns - May Employee lunch   | 1043480 - EMPLOYEE RECOGNITIONS               |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$248.69   | Walmart - flowers for planters   | 1051300 - BUILDINGS & GROUND MAINTENANCE      |
| ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON          | 6/10/2025 | \$499.36   | Restaurant Depot - Seniors lunch   | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY            | 6/10/2025 | \$68.06    | Mag Usa SLC Airport Parking for DC Trip  | 1043230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$179.91   | Amazon Mktpl Window Blinds City Hall   | 4140704-003 - NEW CITY HALL - FF&E            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$350.91   | Costco Whse #1118 Mother's Day Gifts for National Police Week Trip Spouses           | 1041230 - EDUCATION, TRAINING & TRAVEL        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$2,988.00 | Hoo*hootsuite Inc - Annual Hootsuite Social Media Archiving Software Costs           | 4340500 - SOFTWARE EXPENSE                    |
| ZIONS BANK-SANTAQUIN-CC-ROD HURST               | 6/10/2025 | -\$22.99   | Amazon Mktplace Pmts refund from 2020, payment just went through                     | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | -\$22.99   | Amazon Mktplace Pmts return from 2020, payment just went through                     | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$5.00     | Recreation.Gov national archive museum tickets for DC x5                             | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$6.00     | Recreation.Gov national archive museum tickets for DC x6                             | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$6.00     | Recreation.Gov national archive museum tickets for DC x6                             | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$6.00     | Recreation.Gov national archive museum tickets for DC x6                             | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$6.00     | Recreation.Gov national archive museum tickets for DC x6                             | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$6.73     | Amazon - Mktpl batteries for gun sights  | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$12.97    | Amazon Mktpl binder clips, guardian program  | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$44.95    | Amazon Mktpl- name badge x2  | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$68.42    | Nartec, Inc. NIK test kits x3 box  | 1054240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$164.98   | Ezcater*mo Bettahs pd lunch for NLEOM service  | 1054707 - POLICE - USE OF DONATED FUNDS       |
| ZIONS BANK-SANTAQUIN-CC-RYAN LIND               | 6/10/2025 | \$5.58     | Usps Po 4978880655 Certified Mail for code violation letter                          | 7657243 - FIRE PREVENTION                     |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$11.99    | Amazon Fender clips. B143  | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$30.00    | Maverik Cntry Stre 321 Fuel for B143 waiting on gas card                             | 7657260 - FUEL                                |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$37.99    | QuickQuack Car wash membership   | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$73.71    | Amazon Mktpl WUI Code Book   | 7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS   |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$77.50    | Amazon Thermometer probe   | 7657242 - EMS - SUPPLIES                      |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$120.00   | In *santaquin Fiiz Llc Diet Coke bib   | 1043610 - OTHER SERVICES                      |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$120.25   | Mountain View Family P Narcotics for ambulance                                       | 7657242 - EMS - SUPPLIES                      |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$152.00   | Amazon Replacement probes  | 7657242 - EMS - SUPPLIES                      |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$174.00   | Sq *bad Apple Orem iPad repair   | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$174.76   | Amazon Textbooks for Extrication Tech certification                                  | 7657230 - FIRE - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$178.18   | Samsclub #6685 Office supplies, water  | 7657239 - OFFICE SUPPLIES                     |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$186.00   | Spanish Fork Hospital CPR and ACLS Cards   | 7657235 - EMS - EDUCATION, TRAINING & TRAVEL  |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$329.00   | Ace & Jerry Auto Glass Windshield replacement B143                                   | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$419.20   | Amazon Ham Radio base station parts  | 7657246 - EMERGENCY MANAGEMENT                |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$558.24   | Carquest 4504 Multiple invoices for fire dept vehicle repairs                        | 7657250 - FIRE - EQUIPMENT MAINTENANCE        |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$609.87   | Flags And Stuff US and Utah state flags for city hall                                | 1043240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER | 6/10/2025 | \$4.80     | Joann Stores - holiday tablecloths   | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$12.00    | Ccri By Upma-parking pass at City Creek  | 7540310 - EVENTS                              |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$15.46    | Little Caesars-kitchen staff meeting lunch   | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$15.84    | Wm Supercenter #5167-Horchata for Cinco de Mayo.                                     | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$16.25    | Dollar Tree-sympathy cards and Disney Day Golden Ears Award                          | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$18.32    | Wal-Mart #5167-Supplies for Cinco de Mayo & Mother's Day                             | 7540240 - SUPPLIES                            |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$21.74    | Maceys-senior lunch appetizers   | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$23.96    | Maceys-Disney Day lunch treat  | 7540480 - FOOD                                |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$24.60    | Comedysportz Utah - Srs Entertainment  | 7540310 - EVENTS                              |
| ZIONS BANK-SANTAQUIN-CC                         | 6/10/2025 | \$61.50    | Comedysportz Utah - ticket to show   | 7540310 - EVENTS                              |

|   |           |                       |   |  |
|---|-----------|-----------------------|---|--|
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$715.65              | The Webstaurant Store - stainless steel table   | 7540240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN | 6/10/2025 | \$9.99                | Amazon Mktpl - Surge Protectors   | 1042240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$31.40               | Usps - Express Mailing of check to DC   | 1043240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$47.98               | Amazon Mktpl - Pic Frames for Awards  | 1041240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$78.29               | Jimmy Johns - Employee Lunch - Flower Planting  | 1043483 - EMPLOYEE ENGAGEMENT            |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$119.99              | Canva* - Annual Subscription - Newsletter   | 4340500 - SOFTWARE EXPENSE               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$131.85              | Amazon - Locking cash Drawers for Court Staff   | 1042240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$190.00              | Government Finance Officer Association membership dues -Hoffman                         | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$304.89              | Wal-Mart - Flowers for Pots at Gov Buildings  | 1051240 - SUPPLIES                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$350.43              | Best Western Plus Abbey - UAPT Conference - Joyce Lamb                                  | 1043230 - EDUCATION, TRAINING & TRAVEL   |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$903.00              | Stampli - Accounts Payable Software for 4-2025  | 4340118 - STAMPLI - AP OCR SOFTWARE      |
| ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES  | 6/10/2025 | -\$35.44              | Credit Voucher Costco Whse #1118- Refund Tissues for child care with the tax on         | 6840800 - AEROBICS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | -\$28.49              | Credit Voucher Amazon Mktplace Pmts - Costumes for Spring Dance Classes                 | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$5.88                | Wm Supercenter #5167 - Supplies for concessions   | 6140484 - SNACK SHACK FOOD               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$7.49                | Amazon - Princess Dance Camp Make up supplies   | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$12.23               | Amazon - office Supplies for the desk at the activity rec building                      | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$15.49               | Amazon Mktpl - Bluey Dance Camp supplies  | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$16.99               | Tst*rallyfoods 1 bagels for staff. Thank yous   | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$17.95               | Amazon Mktpl -Wall Calendar for New Staff   | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$19.78               | Amazon Mktpl - Summer Camp Supplies Princess Dance                                      | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$22.79               | Amazon Mktpl Desk Organizer for New Staff   | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$32.98               | Costco Whse #1118 - Tissues for Childcare   | 6840800 - AEROBICS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$35.44               | Costco Whse #1118 - 1st purchase, then they refunded it- they forgot to take of the tax | 6840800 - AEROBICS                       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$35.80               | Amazon Mktpl - Office Supplies for Interns, New Hires and extras - Scissors             | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$43.40               | Usps Po 4978880655 - Medal Mailings for Pickleball Tournament                           | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$46.09               | Amazon - Office Supplies for Interns, new hire and extras - staplers                    | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$52.19               | Amazon Mktpl - Licorice ropes for CURPA GOLF Tournament                                 | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$58.48               | Amazon Mktpl - Supplies for Bluey Camp - Dance Camps                                    | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$64.47               | Openai *chatgpt Subscr - Shauna Jo Eves   | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$75.95               | Amazon Mktpl Supplies for the Science camp  | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$81.54               | Amazon Reta* Ni4ly31e2 - Chair Mats for the Activity Recreation Building                | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$89.99               | Amazon - Offices Supplies Organizer for Recreation Activity Building.                   | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$108.46              | Amazon Mktpl - make up for Princess Dance Camp  | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$119.96              | Amazon Reta* Nn90z4ow2 Youth sports Camp  | 6840725 - YOUTH ENRICHMENT               |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$160.89              | Amazon Mktpl - Arts in the Park activity  | 6640720 - RAP TAX EXPENSE                |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$209.69              | Amazon Mktpl- Office Supplies for the Recreation Activity Building                      | 6240251 - COMMUNITY EVENTS EXPENSE       |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$310.32              | Wm Supercenter #5167 - Supplies adult volleyball supplies                               | 6140670 - ADULT SPORTS                   |
| ZIONS BANK-SANTAQUIN-CC                 | 6/10/2025 | \$939.94              | Amazon Mktpl - Light for Play   | 6640720 - RAP TAX EXPENSE                |
|   |           | \$28,872.08           |   |  |
| <b>TOTAL:</b>                           |           | <b>\$1,960,529.03</b> |   |  |

## **RESOLUTION No. 06-06-2024**

### **A RESOLUTION ESTABLISHING THE FEE SCHEDULE FOR SANTAQUIN CITY**

**WHEREAS**, the governing body of the City of Santaquin, Utah, acknowledges that the fees required of various developers, subdividers, property owners, and citizenry of the City necessitate periodic review; and

**WHEREAS**, review of these fees has been found to be warranted in certain areas as they have gone without update or alteration for an extended period of time; and

**WHEREAS**, the City Council of Santaquin desires to make adjustments where necessary to the Santaquin City Fee Schedule in order to ensure proper and adequate service to the citizens of Santaquin;

**NOW THEREFORE, BE IT RESOLVED** by the City Council of Santaquin, Utah, that the following fees shall be established for various development projects and services rendered by employees and volunteers of the City, and shall be collected by the City Treasurer at the submittal of an application or request for action for which the fee has been designated herein:





## FEE SCHEDULE

June 17, 2025

A. The fees charged by the City for services rendered to the community shall be as follows:

### Development

#### Annexation Application<sup>10</sup>

- 4.99 acres or less - \$525.00 (\$125.00 Utah County Review)
- 5.00 acres or more - \$525.00 (\$125.00 Utah County Fee) + \$65 per acre over 5.00

#### Concept Review - \$400.00

#### Subdivisions

##### Preliminary (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)<sup>0.500</sup>
- 1-10 lot Subdivision - \$1,600 x (# of lots)<sup>0.385</sup>
- 11-100 lot Subdivision - \$2,075 x (# of lots)<sup>0.273</sup>
- 100+ lot Subdivision - \$4,025 x (# of lots)<sup>0.130</sup>

##### Final (up to 2 reviews)

- Core Area Infill (1-10 Lots) - \$1000 x (# of lots)<sup>0.400</sup>
- 1-10 lot Subdivision - \$1,500 x (# of lots)<sup>0.327</sup>
- 11-100 lot Subdivision - \$2,300 x (# of lots)<sup>0.148</sup>
- 100+ lot Subdivision - \$3,325 x (# of lots)<sup>0.068</sup>

Additional DRC / Modified Final Plat Review – Varies (based on staff time spent & current hourly rates)

Lot Line Adjustment Review - \$150.00

Recording Fees - According to Utah County fee schedule. (Checks made out to Utah County Recorder's Office)

Plat approval extension request - \$200.00

Condominium Plat Review - \$1,000

#### Site Plan Review (two reviews)

Commercial & Industrial Development Applications

Site Plan Review - \$600.00

Multi-Family Residential Site Plan Review - \$600.00

Additional Site Plan Reviews Fee - Varies (based on staff time spent & current hourly rates)

Modified Site Plan Review Fee - Varies (based on staff time spent & current hourly rates) Modified plans include built developments making alterations to site features requiring review by staff. Appeals Authority Application - \$200.00

Street Vacation<sup>8</sup> - \$800.00

Gravel, Sand, Earth Extraction, and Mass Grading Permit Request - \$350.00

Prepayment of Inspection Costs Fee<sup>17</sup> – 4% of City Engineer's Cost Estimate of Development Bond

#### Street Lights

##### General Fees

Wire installation - ~~\$1,750.00~~ ~~4,100.00~~ per light (assumes 300 feet of wire to be installed. Differences based on actual installation will be refunded or billed to the developer.

Trenching (where none provided) - \$ 18.00 per ft

##### Local / Collector Streets

Lights - ~~\$2,400.00~~ ~~4,967.00~~ each

Installation - ~~\$4,200.00~~ ~~2,800.00~~ each

6/3 TC Wire – current market price

2" Conduit– \$ 4.50 per ft

##### Arterial Streets

Lights - \$6,650.00 each

Basic installation - ~~\$4,800.00~~ ~~4,000.00~~

6/3 TC wire – current market price

2" Conduit– ~~\$7.50~~ ~~4.50~~ per ft

Sweeps - ~~\$500.00~~ ~~250.00~~ each

Banner Arms - ~~\$893.00~~ ~~53.00~~

120-volt receptacle - ~~\$55.00~~ ~~35.00~~

Plant Hanger Rod - ~~\$85.00~~ ~~40.00~~

Flag Holder - ~~\$104.00~~ ~~52.00~~

Breakaway Hardware (UDOT Street) – \$800.00

~~450.00~~

Tunneling for any street light service - ~~\$35.00~~ ~~15.00~~ per ft

Strong Box & installation - ~~\$5,000.00~~ ~~3,100.00~~

3" pvc Strong Box conduit installation - ~~\$8.75~~ ~~4.00~~ per ft

#### Street Signage

Residential Combo (street/stop sign) - \$ 1,050.00 each

Oversized Combo (street/stop sign) - \$ 1,150.00 each

Street or Stop Sign only - \$ 850.00 each

Oversized Street or Stop sign only - \$ 950.00 each

Specialty Sign (Spd Limit, Child @ Play, etc.) - \$ 450.00 each

### Zoning

Rezoning Request - \$400.00

Agriculture Protection Request - \$300.00

Conditional Use Permit Request - \$175.00

Ordinance Text Change Request - \$400.00

~~Special Event Permit Request – \$25.00~~

Permanent Sign Permit – as per Building fees

Temporary Sign Permit - \$30.00

### Business Licenses

Initial Commercial License - \$75.00

Initial Home Occupation License - \$50.00

Temporary Business License - \$50.00

Annual Liquor License - \$100.00

Annual License Renewal Fee - \$35.00

Renewal Late Fee Penalty<sup>12</sup> – \$20.00

Annual Hobby Kennel Fee - \$50.00

Annual Residential Kennel Fee - \$100.00

Annual Commercial Kennel Fee - \$250.00

Solicitor Licenses - \$15.00 per Solicitor (must have a Santaquin City Business License)

### Building

Permit Tracking Fee - \$70.00

Building Permit & Inspection Fees – Determined by Structure

Plan review deposit – \$500.00 (new construction only -paid up front & applied to 65% plan check fee)

Plan Check Fee – 65% of building permit fee

Second Plan Check Fee (and subsequent reviews) – 50% of the initially calculated plan check fee

State Building Fee - Equal to 1% of Building Permit Fee

Water Impact Fee<sup>19</sup>

| Units of Measure | Equivalency | Impact Fee | Item # 4. |
|------------------|-------------|------------|-----------|
|------------------|-------------|------------|-----------|

|               |       |             |
|---------------|-------|-------------|
| ¾" Meter      | 1.00  | \$1,180.00  |
| ¾ or 1" Meter | 1.00  | \$1,180.00  |
| 1 ½"          | 3.33  | \$3,929.00  |
| 2"            | 5.33  | \$6,289.00  |
| 3"            | 10.00 | \$11,799.00 |
| 4"            | 16.67 | \$19,669.00 |
| 6"            | 33.33 | \$39,327.00 |
| 8"            | 53.33 | \$62,926.00 |

Money In Lieu of Water Dedication Fee<sup>27 27\*</sup> - ~~\$5,500~~ **6,000.00**  
.00/AF

Pressurized Irrigation Impact Fee<sup>18</sup> - \$4,123.00

Storm Drain Impact Fee - \$770.00<sup>23</sup>

Sewer Impact Fee:

Standard User Fee – \$5,096.30 per residential dwelling or unit (Single Family & Multi-Family)  
Non-Residential Fee – Based on Meter Size and other water usage factors.

Detached Accessory Dwelling Unit (ADU) Fee - \$4,586.67 per unit

Park/Recreation Impact Fee:

Single-Family Dwelling or Connection \$5,491.58  
Multi-Family Dwelling Unit or Connection - \$4,489.26  
Detached Accessory Dwelling Unit (ADU) Fee - \$4,040.33

Transportation Impact Fee<sup>24</sup>:

Single-Family Detached Housing = \$768.60/Unit

Public Safety Impact Fees

EMS/Fire

Residential Impact Fee = \$784.24/Unit  
Non-Residential Impact Fee = \$0.90/s.f.

Police

Residential Impact Fee = \$35.72/Unit  
Non-Residential Impact Fee = \$0.05/s.f.

Meter Fee (~~PI or~~ Culinary Water)

¾" service - ~~\$200.00~~ **176.00 (not available for PI)**  
1" service - ~~\$310.00~~ **255.00**  
1½" service - ~~\$1,250.00~~ **2,250.00**  
2" service - ~~\$1,400.00~~ **2,300.00**  
4" service - \$ market cost at time of purchase

Meter Fee (PI)

¾" service - (not available for PI)  
1" service - \$310.00  
1½" service - \$2,500.00  
2" service - \$2,800.00  
4" service - \$ market cost at time of purchase

Single Meter Radio (MXU) Fee (PI & CW) ~~\$215.00~~ **205.00**

Dual Meter Radio (MXU) Fee (PI & CW) ~~\$305.00~~ **275.00**

Separate MXU - ~~\$215.00~~ **170.00**

Meter Install (PI & CW)

¾" & 1" - \$250.00  
1-1/2" & Larger - \$450.00

Temporary Construction Water - \$50.00

Lot Identification Sign for new Construction - \$10.00

Installing or Removing Grade Ring - \$50.00

Demolition Permit Fee - \$35.00 Re-Inspection fee - \$75.00 (for the 2<sup>nd</sup> building re-inspection)

Re-Inspection fee - \$150.00 (for the 3<sup>rd</sup> and subsequent building re-inspections)

## Landscaping Bonds

10,000 SF Lot or Less - \$5,000.00  
10,001-15,000 SF Lot - \$8,000.00  
15,001 SF Lot or Greater - \$10,000.00

## Water for Construction

Project within City boundaries - \$2.50 per 1,000 gallons  
Project outside City boundaries - \$5.00 per 1,000 gallons  
Water Hydrant Meter Deposit - ~~\$2,600.00~~ **1,000.00**<sup>16</sup>

## Construction in City Right-of-Way<sup>4</sup>

0-2 Years since Resurfacing

Summer Permit Fee - \$3,000.00, plus \$20  
Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

2-5 Years since Resurfacing

Summer Permit Fee - \$2,500.00, plus \$15  
Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

5+ Years since Resurfacing

Summer Permit Fee - \$2,000.00, plus \$10  
Per Square Foot

Winter Permit - Summer Permit Fee + \$500.00

## Water Rates with or without PI Available<sup>21 13</sup>

Base Rate<sup>25</sup> - ~~\$30.09~~ **28.77** per month

Usage Rate:

0 – 4,000 gallons<sup>25</sup> - ~~\$0.71~~ **0.68** per thousand gallons  
4,001 – 8,000 gallons<sup>25</sup> - ~~\$1.08~~ **1.03** per thousand gallons  
8,001 – 12,000 gallons<sup>25</sup> - ~~\$1.43~~ **1.37** per thousand gallons  
12,001 – 50,000 gallons<sup>25</sup> - ~~\$2.62~~ **2.50** per thousand gallons  
50,001 – 100,000 gallons<sup>25</sup> - ~~\$2.84~~ **2.71** per thousand gallons  
100,001+ - ~~\$3.09~~ **2.95** per thousand gallons

## Pressurized Irrigation Rates<sup>21 13</sup>

Base Rate<sup>26</sup> per month ~~\$20.36~~ **19.46** (1")

~~\$30.24~~ **28.91** (1.5" or larger)

Usage Rate:

0 – 25,000 gallons<sup>25</sup> - ~~\$0.91~~ **0.87** per thousand gallons  
25,001 – 45,000 gallons<sup>25</sup> - ~~\$0.93~~ **0.89** per thousand gallons  
45,001 – 65,000 gallons<sup>25</sup> - ~~\$0.95~~ **0.91** per thousand gallons  
65,001 – 100,000 gallons<sup>25</sup> - ~~\$1.03~~ **0.98** per thousand gallons  
100,001+ gallons<sup>25</sup> - ~~\$1.07~~ **1.02** per thousand gallons

## Sewer Rates<sup>21 13</sup>

Base Rate<sup>43</sup> - ~~\$45.16~~ **43.17** per month

Per 1000 gallons<sup>43</sup> - ~~\$1.01~~ **0.97** (based on actual usage)

## Utilities

Account Setup - \$25.00.

Customer Deposit<sup>14</sup> - \$200.00

Past Due Tag - \$25.00

Disconnection/Lockout Service - \$150.00

Reconnection Fee - \$75.00

Addressing Services - \$0.70

Unpaid Utility Account Balances will be assessed 10% per month

Utility Service Order (service disconnected & reconnected, move meter, etc.) - \$75.00

Meter Install Reschedule Fee - \$75.00

Storm Drainage Monthly Rates<sup>13</sup> \$~~2.86~~ ~~2-73~~

### **Waste Removal**

Monthly Rates<sup>13</sup> \$~~17.06~~ ~~46-34~~ per container

Recycling Rates \$~~10.30~~ ~~9-85~~ per container<sup>22</sup>

Non-Resident – Services provided by private contractor

Commercial – Services provided by private contractor

### **Landfill Rates**

Contractors Disposing of Construction Site Materials

6-wheeled vehicle - \$60.00 per load for materials  
originating within the City Limits

6-wheeler vehicle - \$150.00 per load for materials  
originating outside the City Limits

10-wheeled vehicle - \$80.00 per load for materials  
originating within the City Limits

10-wheeled vehicle - \$400.00 per load for materials  
originating outside the City Limits

Larger than 10-wheeled vehicle - \$160.00 per load for  
materials originating within the City Limits

Larger than 10-wheeled vehicle - \$600.00 per load for  
materials originating outside the City Limits

### **Cemetery**<sup>20</sup>

#### **Plot Sales**

Resident - \$800.00 per plot<sup>1</sup>

Non-Resident - \$2000.00 per plot<sup>1</sup>

#### **Flush Mount Designated Plots:**

Resident - \$700.00 per plot<sup>1</sup>

Non-Resident - \$1800.00 per plot<sup>1</sup>

#### **½ – Size or Infant Locations<sup>3</sup>**

Resident - \$250.00

Non-Resident - \$500.00

#### **¼ – Size or Cremation Locations**

Resident - \$500.00

Non-Resident - \$600.00

#### **Opening and Closing Fees**

##### **Resident**

Single Depth - \$450.00

Double Depth 1<sup>st</sup> Burial - \$900.00

2<sup>nd</sup> Burial - \$450.00

##### **Non-Resident**

Single Depth - \$800.00

Double Depth - 1<sup>st</sup> Burial - \$1,600.00

2<sup>nd</sup> Burial - \$800.00

##### **Infant<sup>3</sup>**

Resident - \$200.00

Non-Resident - \$400.00

##### **Cremation<sup>3</sup>**

Resident - \$250.00

Non-Resident - \$400.00

#### **Weekend, Holiday or After Hours in addition to the Opening and Closing Fees**

Full Size - \$200.00

Infant - \$100.00

Cremation - \$100.00

#### **Disinterment<sup>2</sup>**

Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Non-Resident - \$1,200.00 minimum

Infant - \$800.00 minimum

Cremation - \$400.00 minimum

Less than 8-hour notice - \$50.00 additional

Burial Right Transfers for residents - \$25.00

Burial Right Transfers for non-resident - \$500.00 (if less  
than 10 years)

Duplicate Copy of Deed - \$25.00

Removal & Resetting of a Headstone to Accommodate an  
Opening or Closing - \$100.00

If Cemetery is not vacated by 4:00 pm an additional  
charge of \$50.00 will be charged

### **Animal Licensing**

Licensing Fees shall follow the current South Utah Valley  
Animal Shelter Fee Schedule

### **Miscellaneous Fees**

Return Check Fee - \$25.00

#### **Notary Fees**

First Document - \$5.00

Each Additional Document - \$1.00

Checks for services must be made for the amount of  
purchase/fee only. No change will be given.

Cashier will not accept more the \$10.00 in change per  
transaction.

### **Facility Rental**<sup>5</sup>

#### **East Side Park Pavilion**

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

#### **Prospector View Park Pavilion**

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

#### **Theodore Ahlin Park Pavilion**

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

#### **Squash Head Park Pavilion**

Residents - \$25.00 per day time slot

Non-Resident - \$50.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day  
time slots)

#### **Sunset Trails Park Large Pavilion**

Residents - \$30.00 per day time slot

Non-Resident - \$60.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day  
time slots)

#### **Centennial Park<sup>6</sup>**

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day  
time slots)

#### **Orchard Cove Park**

Residents - \$50.00 per day time slot

Non-Resident - \$75.00 per day time slot

(Time slots are 7a.m. to 2 p.m. and 3 p.m. to 10 p.m. are day  
time slots)

Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$100.00 per night includes up to 10 tents and/or trailer  
spaces

Non-Residents - Overnight time slot (10 p.m. to 7 a.m.)

\$150.00 per night includes up to 10 tents and/or trailer  
spaces

#### **Arena<sup>9</sup>**

Single Use

#### Commercial Use

All Day (7am to dark) - \$200.00  
Refundable Security Deposit - \$200.00

#### Non Resident

All Day (7am to dark) - \$100.00  
Refundable Security Deposit - \$100.00

#### Resident

Half Day (7am to 2pm or 3pm to dark) - \$25.00  
All Day (7am to dark) - \$50.00  
Refundable Security Deposit - \$100.00

Annual Use – includes 1 day per week during season

Half Day (7am to 2pm or 3pm to dark) - \$500.00  
All Day (7am to dark) - \$750.00

Land Lease for cows - \$100 per season

Announcer Stand with sound - \$25.00

Grooming - \$75.00 ~~25.00~~ per "work"

Lighting - \$25.00

#### Baseball/Softball Fields<sup>15</sup>

Field #1, #2, & #3 Baseball Fields  
\$15.00 per hour, \$100 per day  
Additional Prep \$25

#### Callaway Baseball Field

\$15 per hour, \$100 per day  
Additional Prep \$25  
\$25 per hour for lighting

#### Orchard Hills Softball Field

\$15.00 per hour, \$100 per day

#### Harvest View Soccer Fields

Large Fields \$25 per hour  
Medium Fields \$20 per hour  
Small Fields \$15 per hour  
\$25 per hour for lighting

Ballfield Refundable Security Deposit \$200

Santaquin Community Center @ City Hall<sup>5, 14, 15 & 28</sup>

#### **Police Department GRAMA Requests**

Research Fee - \$22.00/hour after first 15 minutes

Copy of Report -

\$10 per report up to 25 pages,  
\$0.25 per page after first 25 pages

Accident Form<sup>7</sup> - \$10.00

Photographs - \$5.00 each photo

Tape Duplication - \$25.00/hour, minimum 1 hour

\$10.00 per DVD,  
\$10.00 per tape postage & handling

#### Fingerprints

Santaquin – No Charge up to 2 cards, \$15.00 after two cards

Non-Residents - \$25.00 up to 2 cards

Utah Criminal History Reports - \$25.00 (Santaquin/Genola Residents only)

#### Junk Permits

Santaquin – No Charge

Non-Residents - Service no longer available

Contract Services - \$125.00 per Officer/per hour

Driving Privilege Verification \$50.00

#### **Copies**

Land Use & Development Management Code - \$35.00

Subdivision Code - \$25.00

General Plan - \$2.00 (CD) \$75.00 (Hard Copy)

City Construction Standards & Drawings - \$40.00

Zoning Map (11X17) - \$3.00

Custom Maps - To Be Determined

Official City Maps (up to 36" x 48") - \$15.00

Miscellaneous Copies - \$0.50 per page

#### **Fire/EMS Department**

##### Personnel:

EMT Stand-by \$40.00

Paramedic Stand-by \$57.00

Firefighter Stand-by \$45.00

Fire/EMS Officer Stand-by \$75.00

Chief Officer Stand-by \$100.00

##### Resources:

Ambulance, Paramedic \$160.00

Fire/Rescue - UTV \$70.00

Ladder Truck – Stand-by/Response \$350.00/hr plus \$1.50/Mile

Engine – Stand-by/Response \$300.00/hr plus \$1.50/Mile

Rescue/Squad – Stand-by/Response \$150.00/hr plus \$1.50/Mile

Tender – Stand-by /Response \$150.00/hr plus \$1.50/Mile

Brush Truck (Type 6) – Stand-by /Response \$160.00/hr plus \$1.50/Mile

Haz Mat Mitigation – Stand-by/Response Equipment billed at listed rate plus supplies

Confined Space Entry – Stand-by /Response Equipment billed at listed rate plus supplies

Foam, Class A or B – Current Market Value

Absorbent – Current Market Value

##### Permit Fees:

Fireworks Sales/Display - \$75.00

Fuel Storage Installation – Per Tank

Above Ground \$75.00  
Below Ground \$300.00

Fuel Storage Tank Removal – Per Tank

Above Ground \$75.00  
Below Ground \$300.00

LPG Installation Per Tank- \$75.00

Tents/Canopies (>400 sqft) –

Residential \$40.00  
Commercial \$100.00

Fire Flow Test (per hydrant) - \$50.00

Fire Report Copying - \$15.00 plus \$0.25 Per Sheet

Medical Gas Storage Installation/removal, fixed - \$75.00

Others Fees as adopted by IFC - \$75.00

Inspections/Plan Review Fees:

Special/Follow-up Inspections - \$200.00

Fire Sprinkler Systems Installation, New/Renovated –  
10-100 Heads - \$200.00

101-200 Heads - \$300.00

201-300 Heads - \$400.00

>301 Heads \$500.00 plus \$0.75 per sprinkler head

Commercial Cooking Fire Suppression System - \$200.00

Duct Light Test \$200.00

Fire Alarm System Installation –

\$200.00 < 6,000 Sq Ft  
\$300.00 > 6,000 Sq Ft

Paint Booth - \$300.00

Care Facilities Annual Inspections –

Exempt Child Care \$50.00  
Daycare/Preschool - \$50.00

Care Center/Assisted living - \$100.00  
Final Inspections, Commercial \$100.00

### **GRAMA Requests**

Research/compilation Fee - \$40.00 per hour after the first 15 minutes

Copies - \$0.25 per black/white page  
          \$0.75 per color page  
          \$5.00 per Certified Copy

### **Special Events**<sup>11</sup>

Special Events License - \$50.00

### **Library**

Library Cards – Free for Residents

\$60.00 non-residents

All Replacement Cards - \$2.00

Special Inter Library Loans per item - \$3.00

Fines - \$0.10 per day for overdue books

\$1.00 per day for overdue DVD's or Kindle Devices

Fees for damage to media placed in the Drop Box \$5.00

Fees for damage to books and other materials will be assessed by Library Staff up to the replacement cost

Interlibrary Loan - \$3.00 + extra postage

Copies - \$0.10 per black/white page

\$0.20 per pre-printed page

\$0.50 per color page

- <sup>1</sup> Cemetery plots which are purchased on an extended pay contract are subject to an additional interest charge of 1.5% monthly or 18% annually. Flush Mount headstones are only permitted in designated areas.
- <sup>2</sup> Additional disinterment fees could be assessed depending on the location of the grave and will be reviewed on a case by case basis.
- <sup>3</sup> A baby is determined to be a child before their 3<sup>rd</sup> birthday. Children 3 years of age or older shall be considered adults. All Infant and cremations must have a flush headstone unless using a full-size grave.
- <sup>4</sup> All fees for construction in a City right-of-way shall double for work done without a permit or for work commencing prior to a permit being issued.
- <sup>5</sup> Verification of residency is required at the time of reservation/payment.
- <sup>6</sup> Park & Ballfield Reservations will not be taken for the following year until January 1<sup>st</sup>. In case of inclement weather, reservations may be rescheduled, and deposits may be refunded, however, rental fees are not subject to refunds. Reservations must be canceled at least 2 weeks prior to the reservation date in order to receive a full refund, reservation fees will not be refunded if cancelled less than 2 weeks prior to the reservation date.
- <sup>7</sup> Only state forms will be copied with requests for accident reports.
- <sup>8</sup> This amount is an estimated amount of actual City costs associated with uncontested proposals. Additional fees may be negotiated and assessed based on applications requiring City staff time beyond that reasonably anticipated for such an application. The City may credit this fee toward an applicant's purchase of vacated street area.
- <sup>9</sup> All scheduling for the arena will be done through the City Recreation Department. The season runs from the first day in April to the last day in September. Annual fees are based on one day per week. If a person/organization/group wants to reserve facilities for two day a week, fees would be double, three days; fees would be triple, and so on. Lessee may lease area, not to exceed five hundred (500) square feet; maximum 15 cattle per pen and no more than two (2) pens may be leased at the facilities. **No other** livestock is permitted. Livestock owners must receive approval for use and location from the city prior to setting up temporary fencing. Livestock owners must provide their own temporary fencing and feed.
- <sup>10</sup> Acreage of properties owned by a government entity are excluded from fee calculations. Existing public roads adjacent to annexation boundaries should be included with such petitions in accordance with City policies and planning purposes. Where non-petitioning properties are more than 30% of the annexing area, those fees which would be required for non-petitioning properties may be deferred for up to one year of the annexation becoming effective under the following requirements:
  1. A bond in a form acceptable to the City is posted for the remainder fees. Such a bond shall be forfeited to the City if the remaining fees are not paid within the allowed 12-month time frame.
  2. Petitioners cannot receive final approval on a plat until all required annexation fees, including non-petitioned property fees, are paid.
- <sup>11</sup> Any additional Public Safety costs necessary for the event will be assessed to the applicant. If events are held in a public park, appropriate park fees apply.
- <sup>12</sup> Annual renewal fees are due February 1<sup>st</sup>. If payment is not received by March 1<sup>st</sup> of the same renewal year, the license shall be considered null and void and a new license must be applied for with all associated new licensing fees. Persons operating a business without a renewed and/or current business license shall be subject to all penalties applicable under City and State law.
- <sup>13</sup> Base and Usage rates will be adjusted each July 1<sup>st</sup> to reflect the Consumer Price Index change from the preceding calendar year.
- <sup>14</sup> Deposits may be applied to customer's billings or may be returned when all billings are current.
- <sup>15</sup> City Sponsored activities/sports will have first priority when scheduling of the fields and facilities.
- <sup>16</sup> Deposit for Water Hydrant Meter Deposit will be refunded when meter is returned.



<sup>17</sup> Pre-paid fees will be placed into an escrow account and drawn upon as inspection costs are incurred by the City. If costs for inspections and testing exceed the amount in the escrow account, they will be the responsibility of the developer and paid for prior to receiving final approvals at the end of the development warranty period. At the conclusion of a final walk through and city acceptance of the improvements, the developer may be reimbursed any amount remaining in the escrow account in accordance with reimbursement procedures found in city ordinances.

<sup>18</sup> One ERU is equivalent to .25 acres of single-family development. For all other types of development, the following formula will be utilized Step 1: Divide 10,890 (total sf in .25 acres) by impact fee per ERU (\$4,123) = \$0.3786 per sf. Step 2: Multiply irrigable area (sf lot size minus sf of hardscape on lot) by Impact Fee per sf (\$0.3786) to arrive at impact fee.

<sup>19</sup> Per Equivalent Residential Unit: Impact Fee is \$1,180.00.

If situations arise where one customer wishes to use multiple meters, or it appears that the proposed fees by meter size in Table 3-13 will not lead to a fair and equitable result, the city may instead calculate impact fees according to the following formula:

Impact fee = (Peak Day Water use [gpd]) / (500 gpd/ERC) \* (\$1,180/ERC)

For example, a customer who would use 20,000 gallons of water on the peak day would have an impact fee calculated as follows:

Impact fee = (20,000 gpd) / (500 gpd/ERC) \* (\$1,180/ERC) = \$47,200

<sup>20</sup> Fees for Cemetery Service not listed on the Consolidated Fee Schedule will be reviewed and charged on a case-by-case basis.

<sup>21</sup> Culinary Water, Pressurized Irrigation, and Sewer base and usage rates are the same for unincorporated areas.

<sup>22</sup> ~~An opt-out period established during the February/March billing cycle each year. Opt-out fees are only applied to existing recycling customers.~~ It is required to schedule the pickup/return of the customers recycling can. Missing recycling cans will be assessed a fee equivalent to the cost of a replacement recycling can.

<sup>23</sup> The base impact fee is \$468.00; Regional Pond fee is \$270.00, and the East side Debris Basins fee is \$32.00.

<sup>24</sup> Fees for all other uses (e.g. Residential, Commercial, etc.), please refer to the Transportation Impact Fee Analysis (Exhibit B) Table 14 of pages 11 and 12.

<sup>25</sup> The 2020-2021 Culinary and Irrigation Master Plan update includes a water rate study rate schedule. Annual increases to base and usages rates based outlined in this study.

<sup>26</sup> In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized an increase to Pressurized Irrigation Base Rates of \$1.00/month surcharge in FY2021-22 and a second \$1.00/month in FY2022-23. These increases are in addition to those rates outlined in the rate plan identified in footnote #25.

<sup>27</sup> In anticipation of the arrival of Central Utah Pipeline (CUP) water, in 2019, the City Council authorized and initial approval of the acceptance of Money In Lieu of Water Dedication of \$4,750 per acre foot. This rate increased to \$5,000 per acre foot in FY2021-22. This rate is increased to \$5,500 in FY 2023-2024 and will increase annually by 3% unless market adjustments are required.

<sup>27\*</sup> [Market adjustment](#)

<sup>28</sup> Santaquin Community Center @ City Hall rental fees will follow the table below:

| Santaquin Community Center @ City Hall- Rental Fees      |                             |                             |                             |                                 |
|--|-----------------------------|-----------------------------|-----------------------------|---------------------------------|
|  | Resident<br>Weekday         | Resident<br>Friday-Saturday | Non-resident<br>Weekday     | Non-resident<br>Friday-Saturday |
| <b>Multipurpose Room (upstairs)</b>                      |                             |                             |                             |                                 |
| Half Day: Up to 6 hours                                  | \$ <del>350.00</del> 250.00 | \$ <del>450.00</del> 300.00 | \$ <del>550.00</del> 450.00 | \$ <del>700.00</del> 500.00     |
| Full Day: Available 6am-10pm                             | n/a                         | \$ <del>800.00</del> 500.00 | n/a                         | \$ <del>1,100.00</del> 800.00   |
| <b>Large Classroom-West (downstairs)</b>                 |                             |                             |                             |                                 |
| 2 hour block fee   | \$ 80.00                    | \$ 90.00                    | \$ 100.00                   | \$ 110.00                       |
| Additional fee per hour                                  | \$ 40.00                    | \$ 45.00                    | \$ 50.00                    | \$ 55.00                        |
| <b>Large Classroom-East/with curtain (downstairs)</b>    |                             |                             |                             |                                 |
| 2 hour block fee   | \$ 80.00                    | \$ 90.00                    | \$ 100.00                   | \$ 110.00                       |
| Additional fee per hour                                  | \$ 40.00                    | \$ 45.00                    | \$ 50.00                    | \$ 55.00                        |
| <b>Arts &amp; Crafts Room (Birthday Room/downstairs)</b> |                             |                             |                             |                                 |
| Weekday Special 9am-5pm/ 2 hour block fee                | \$ 30.00                    | n/a                         | \$ 40.00                    | n/a                             |
| Night & Friday/Saturday: 2 hour block block              | \$ 40.00                    | \$ 45.00                    | \$ 50.00                    | \$ 55.00                        |
| Additional fee per hour                                  | \$ 20.00                    | \$ 22.50                    | \$ 25.00                    | \$ 27.50                        |
| <b>Refundable Cleaning Deposit Required:</b>             |                             |                             |                             |                                 |
| Multipurpose Room:                                       | \$500                       |                             |                             |                                 |
| Basement Classroom (East or West):                       | \$100                       |                             |                             |                                 |

B. Furthermore:

1. In addition to the fees listed above, every development within the City boundaries of Santaquin, Utah, shall pay an infrastructure inspection fee according to the following:

a. Subdivision Infrastructure. Prior to the construction of any infrastructure which is approved as a part of a subdivision and is located within the boundaries of the same subdivision, the developer shall provide the City with funds, in an amount equal to 4% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid for in full by the developer prior to final approval of the infrastructure.

b. Off-Site and Other Infrastructure. Prior to the construction of any infrastructure which is: 1) approved as a part of a subdivision but which is not located within the boundaries of the subdivision; or 2) unrelated to an approved subdivision, the developer shall provide the City with funds, in an amount equal to 2% of the approved construction estimate for the necessary infrastructure improvements, as a means to defray the costs of inspection of said improvements. All such funds shall be non-refundable and paid in addition to any other bonding or surety requirements. Any shortcomings in the amount of the funds shall be paid for in full by the developer prior to final approval of the infrastructure.

2. Bond or Escrow. The sub divider shall furnish a bond or escrow in the amount of one hundred twenty-five percent (125%) of improvement costs with the city recorder, prior to the beginning of any subdivision construction, to assure the proper installation and construction of all required improvements within two (2) years immediately following the approval of the subdivision plat by the city council. Release of such bond or escrow shall be made as per city code (11-11-3).

3. Payment of fees in full shall be the responsibility of the applicant. Payment of fees in full shall be required as a part of all application submittals, as stipulated herein. It shall be the responsibility of the applicant to submit the necessary materials in order to be eligible for review on an agenda of any City reviewing body. Placement on an agenda is not necessarily automatic and verification of the review of the application by the City is **strongly** encouraged.

C. In addition, and notwithstanding the above schedule of fees, should the review and processing fees exceed those identified herein, the applicant shall pay **actual costs** as determined and documented by the City Recorder.

This resolution shall become effective upon passage and shall repeal and supersede any and all resolutions dealing with the same subject.

Approved this 17<sup>th</sup> day of June 2025

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

ATTEST:

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

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

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



# Santaquin City Resolution 06-07-2025

## A RESOLUTION OF THE SANTAQUIN CITY COUNCIL APPROVING AN AGREEMENT WITH THE SUMMIT CREEK RODEO CLUB REGARDING FACILITIES USE AND MUTUAL ASSISTANCE

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

**WHEREAS**, the Summit Creek Rodeo Club (“Rodeo Club”) has used the Santaquin City Rodeo Grounds (“Rodeo Grounds”) for the benefit of its members to practice roping and other rodeo events, to temporarily house livestock used in its activities, and to store feed for livestock, and has performed maintenance and grooming services at the Rodeo Grounds, and has provided volunteers to assist the City in connection with the City events described above; and

**WHEREAS**, the Parties desire to enter into an agreement to continue their relationship concerning the Rodeo Club’s use of the Rodeo Grounds at certain times when those facilities are not scheduled for City sponsored events, in exchange for maintenance and upkeep of the Rodeo Grounds, assistance with City sponsored events at the Rodeo Grounds, and other considerations; and

**WHEREAS**, the City Council finds that the terms and conditions of the attached Agreement, are in the best interests of the City and desires to adopt said agreement;

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

**Section 1.** The attached Agreement titled “Agreement Between Santaquin City and Summit Creek Rodeo Club” sets forth terms and conditions consistent with the interests of Santaquin City, Utah, and is hereby adopted and approved.

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

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

Approved and adopted this 17<sup>th</sup> day of June, 2025.

---

Daniel M. Olson, Santaquin City Mayor

Attest:

---

Amalie R. Ottley, Santaquin City Recorder

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



**AGREEMENT BETWEEN  
SANTAQUIN CITY AND SUMMIT CREEK RODEO CLUB**

This Agreement is made and entered into this 02 day of June, 2025, between Santaquin City, a Utah municipal corporation (the "City") and the Summit Creek Rodeo Club, a Rodeo Club of the state of Utah ("Rodeo Club"), together (the "Parties").

**RECITALS:**

WHEREAS, the City owns facilities including real property, structures, and equipment, located at approximately 200 South and 400 West (the "Rodeo Grounds"), more particularly described in Exhibit A hereto, which are used for rodeo events and other compatible events and uses for the benefit of City residents and visitors; and

WHEREAS, Rodeo Club has used the Rodeo Grounds for the benefit of its members to practice roping and other rodeo events, to temporarily house livestock used in its activities, and to store feed for livestock, and has performed maintenance and grooming services at the Rodeo Grounds, and has provided volunteers to assist the City in connection with the City events described above; and

WHEREAS, the Parties desire to enter into an agreement to continue their relationship concerning the Rodeo Club's use of the Rodeo Grounds at certain times when those facilities are not scheduled for City sponsored events, in exchange for maintenance and upkeep of the Rodeo Grounds, assistance with City sponsored events at the Rodeo Grounds, and other considerations; and

WHEREAS, Rodeo Club is qualified, willing and able to provide its services to accomplish this objective;

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. CITY will provide to Rodeo Club, as an independent contractor, not as an employee or as employees of the City, the following:
  - A. Access to and use of the Rodeo Arena and lights for Roping Club use at specific times from April 1 through October 31, which specific times must be provided by Rodeo Club to the Recreation Office to be scheduled in Park Registration Software.

- B. Permission to keep animals and feed at Rodeo Grounds from April 1 through October 31.
- C. Permission for Roping Club liaison, Jared Steele, to access and operate a City tractor and City water truck, with water provided by City as necessary to prepare the Rodeo Grounds for official Rodeo Club use and official rodeo and Rodeo Club events.
- D. An annual payment of \$ 7,500.00, for services provided by the Rodeo Club contained in this Agreement. This annual payment shall consist of two equal payments, one in April and one within 14 days of the conclusion of the Orchard Days celebration. Note, the amount of the annual payment may be increased by the City Council as part of a City approved fiscal budget.
- E. Each Rodeo Club member will receive 4 tickets per night each night they work the regular Orchard Days rodeo.

**2. Rodeo Club will provide City with the following:**

- A. Indemnification and Insurance as provided in Section 5 of this Agreement.
- B. An Annual Arena Use Schedule by April 1<sup>st</sup> of each year, and scheduling updates throughout the year as needed.
- C. Rodeo Club will assist Santaquin Recreation Staff to plan, coordinate and implement the (1-day) Little Buck-A-Roo Rodeo and (2-day) regular Rodeo as part of annual Orchard Day Celebrations.
- D. Rodeo Club will help keep the Rodeo Grounds clean and in good repair.
- E. An annual rental fee of \$1,000.00, for its use of the Rodeo Grounds as described in this Agreement, which payment shall be made before November 1 of each year.
- F. All Rodeo Grounds arena preparation from April 1 through October 31 of each year.

- 3. **SAFETY:** The City maintains the Rodeo Grounds and facilities for the benefit of City residents and visitors conducted under this Agreement. Rodeo Club shall immediately report any unsafe condition to the City prior to starting any event or activity. Any use of the Rodeo Grounds by the Rodeo Club constitutes agreement as to the safety of the Rodeo Grounds, premises, and/or any equipment Rodeo Club will utilize.
- 4. **EQUIPMENT:** Except as otherwise specifically provided in this Agreement, Rodeo Club shall furnish and supply its own equipment as necessary to provide services under this Agreement. City personnel shall not be responsible to assist in the setup of Rodeo Club equipment.

5. **INDEMNIFICATION AND INSURANCE:** Rodeo Club shall indemnify and hold harmless the City, its agents and employees from all claims, demands, suits, losses or damage of any kind which is caused by, incidental to, or occurs as a result of any act or omission of the Rodeo Club or anyone directly or indirectly associated with the Rodeo Club. This includes but is not limited to all damage to property or persons including injury or death, all costs associated with injury claims related to the functioning or use of equipment utilized or provided by Rodeo Club, and all other expenses reasonably incurred by investigation or defense of any such claim, loss, or damage. During the entire term of this Agreement, Rodeo Club shall maintain general liability insurance, with minimum limits of \$1,000,000 per person and \$2,000,000 per occurrence, and within 30 days of entering into this Agreement, shall deliver to City, a certificate of insurance, naming City as an additional insured.
6. **USE OF CITY VENUE/PREMISES:** Rodeo Club will treat all persons at or using the Rodeo Grounds with respect and will not subject anyone to discrimination or harassment because of the person's race, color, national origin, religion, gender, age, disability, pregnancy, or any other protected status. Rodeo Club shall not use the City premises for any purpose other than those specified in this Agreement without prior written consent from the City.
7. **DRUG-FREE WORKPLACE:** The City maintains a safe and productive environment that is free from impaired performance caused by use of alcohol, controlled substances, and/or medications. The Contractor agrees to maintain such an environment.
8. **TERMINATION/EXPIRATION:** Unless terminated earlier, this Agreement shall expire on December 31, 2027. Either Party may terminate this Agreement upon a material breach by the other Party, by providing 30-days written notice to the other Party. In addition, either Party may terminate this Agreement for any reason, or no reason, by providing written notice of termination/expiration to the other Party within 45 days of the scheduled expiration date. If not terminated by the expiration date, or any extension thereof, this Agreement shall automatically renew for an additional one-year term.
9. **ASSIGNMENT AND DELEGATION:** Neither the City nor Rodeo Club shall assign or delegate any interest in or duty under this Agreement without written consent of the other.
10. **JURISDICTION:** This Agreement and performance hereunder shall be construed in accordance with the laws of the State of Utah.
11. **SEVERABILITY AND WAIVER:** In the event any provision of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall remain valid and binding upon the Parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of any subsequent breach of the same.
12. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the

Parties and supersedes all prior oral or written agreements. No waiver, modifications, additions or addendum to this Agreement shall be valid unless in writing.

In witness whereof, the Parties have caused this Agreement to be executed by their duly authorized representatives.

**SUMMIT CREEK RODEO CLUB**

  
\_\_\_\_\_  
Signature

06/02/2025  
\_\_\_\_\_  
Date

**SANTAQUIN CITY**

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

\_\_\_\_\_  
Date

ATTEST:

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