



CITY COUNCIL REGULAR MEETING

Tuesday, August 19, 2025, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 07-01-2025 City Council Work Session Minutes
- [2.](#) 07-01-2025 City Council Regular Meeting Minutes
- [3.](#) 07-15-2025 City Council Work Session Minutes
- [4.](#) 07-15-2025 City Council Regular Meeting Minutes
- [5.](#) 08-07-2025 Public Hearing & City Council Meeting

Bills

- [6.](#) City Expenditures from 07-12-2025 to 08-15-2025 in the amount of \$2,473,275.38

Items

- [7.](#) Out of State Training Request - Community Services
- [8.](#) Out of State Training Request - Fire Department

APPOINTMENTS, RECOGNITIONS, AND PUBLIC FORUM

Appointments

9. Library Board - Justine Carter

Recognitions

10. Volunteer of the Month - Jackie Karlberg

Public Forum

11. Chamber of Commerce Report

FORMAL PUBLIC HEARING

12. Public Hearing to receive input from the public with respect to (i) the issuance of the City's Sewer Revenue Bonds, Series 2025 and (ii) any potential economic impact that the project to be financed with the proceeds of the Series 2025 Bonds may have on the private sector.

BUILDING PERMIT & BUSINESS LICENSE REPORT

ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Ordinances

13. Ordinance 08-01-2025 - Agritourism in Santaquin City

14. Ordinance 08-02-2025 - Architectural Requirements in the Main Street Business Districts (MSBD) Zone

15. Ordinance 08-03-2025 - Requirements for Masonry Fencing Along Double Frontage Lots

Discussion & Possible Action

16. Discussion & Possible Action - Fire Department Hose Order

17. Discussion & Possible Action - Award of Contract for Roadway Preservation Work

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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


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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:


Amalie R. Ottley, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, July 1st, 2025, at 5:30 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Councilor Brian Del Rosario was excused from the meeting.

Others present included City Manager Norm Beagley, Legal Counsel Brett Rich, Assistant City Manager Jason Bond, Finance Director Shannon Hoffman, and Deputy Recorder Stephanie Christensen.

PLEDGE OF ALLEGIANCE

Councilor Adcock led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Mecham offered an invocation.

DISCUSSION ITEMS

1. Discussion on Recurring Property Tax

Manager Beagley announced the proposed property tax increase. He announced that the Public Hearing for the property tax increase will be on Thursday, August 7th, 2025 at 7:00 p.m. He indicated that the additional revenue will fund employment in the Fire and Police Departments as well as additional funding for the library staffing. Councilor Keel expressed that the tax increase will support the City's necessary functions and is not necessary due to any over-spending by the City. Mayor Olson expressed his concern for losing employees to other cities that have more revenue. Councilor Adcock complimented the City on their excellent benefits to employees, even though it's hard for potential applicants to realize what kind of benefits are actually offered. Manager Beagley read comments from Councilor Brian Del Rosario, which expressed his support for a recurring property tax that will hold the tax rate steady for a foreseeable future. Councilor Mecham agreed with Councilor Del Rosario to hold the tax rate steady from year to year in order to make sure the city continues to operate in the future. He added that the city should also continue to offer cost of living increases to employees. Mayor Olson and Councilor Adcock agreed that cost of living increases need to remain a part of the budget in order to keep employees at the city. Manager Beagley pointed out that property taxes make up about 16% of the city's budget. Manager Beagley added that cost of living increases have not always kept up with the market increases.

2. Upcoming Agenda Items

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

ADJOURNMENT

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

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

The motion passed.

The City Council Work Session Meeting adjourned at 6:00 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, July 1st, 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, Travis Keel, Lynn Mecham, and Jeff Siddoway.

Councilor Brian Del Rosario was excused from the meeting.

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

PLEDGE OF ALLEGIANCE

A member of the audience led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Keel offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 06-17-2025 City Council Work Session Minutes
2. 06-17-2025 City Council Regular Meeting Minutes
3. City Expenditures from 06-14-2025 to 06-27-2025 in the amount of \$2,552,345.94

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

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

The motion passed.

RECOGNITIONS

4. Employee of the Month - Jennifer Wagner

Assistant City Manager Jason Bond recognized the Employee of the Month Jennifer Wagner by reading the following statement.

“Santaquin City proudly recognizes Jennifer Wagner, our Library Director, as the July 2025 Employee of the Month. With a deep love for learning and a passion for community engagement, Jennifer has been an integral part of the Santaquin City Library for the past thirteen years.

Jennifer began her career as a library clerk and, through hard work and unwavering dedication, was promoted to Librarian four years ago. She earned her Associate Degree in Business from Salt Lake Community College and has since enhanced her professional development through the Utah Public Library Institute for Training (UPLIFT) — a rigorous five-year program she is set to complete this September.

Jennifer’s impact on our community goes far beyond books. When asked what she enjoys most about her work, she shared:

“I love informing and educating our patrons on the different kinds of books available and how they benefit our lives. Helping others—especially children—learn to love reading is so rewarding. I also love seeing people make connections and friendships through the programs we offer. Living in Santaquin has been wonderful, and being part of the community in this way has been so meaningful.”

Jennifer has been an avid reader and book lover from an early age. She also enjoys visiting our National Parks, hiking, cross stitching, and scrapbooking memories. She and her husband, Michael, have been married for 32 years. Together, they’ve built a beautiful life in Santaquin over the past 18 years, raising four children and cherishing time with their three grandchildren.

John Bradley, Community Services Director, shared high praise for Jennifer’s leadership and contributions:

“Jennifer is a very driven individual with a passion for her work. She loves providing library services for the residents of Santaquin and is always seeking new ways to improve and innovate. Under her leadership, the library has experienced unprecedented growth. We truly appreciate all that Jennifer and her team do.”

Congratulations, Jennifer! Your commitment to literacy, community connection, and continuous improvement exemplifies the spirit of Santaquin. Thank you for your outstanding service and for inspiring others every day.”

APPOINTMENTS

5. Community Services Board - Cameron McGary

At the recommendation of Mayor Olson, Councilor Adcock made a motion to appoint Cameron McGary to the Community Services Board. Councilor Keel seconded the motion.

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

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

The motion passed.

Deputy City Recorder Stephanie Christensen delivered the Oath of Office to Cameron McGary.

PUBLIC FORUM

6. Chamber of Commerce Report

Jim Rowland from the Payson Santaquin Area Chamber of Commerce attended the meeting to update the council on recent and upcoming chamber activities. He promoted the Hometown Market on every other Monday at Centennial Park in Santaquin. Jim announced that both La Conchita Mexican Food and Canyon Pizza Co. both won the Santaquin's Business of the Month recognition as the votes for both businesses were substantial.

No members of the public wished to address the council in the public forum.

FORMAL PUBLIC HEARING

7. Cemetery 2 Annexation

Councilor Mecham made a motion to enter into a formal public hearing to address the proposed Cemetery 2 Annexation. Councilor Siddoway seconded the motion.

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

The motion passed.

The Public Hearing began at 7:31 p.m.

Jace and Tod Rowley representing the Rowley's Red Barn, South Ridge Farms attended the meeting to address the council. They expressed concerns about events on the city's property that is proposed for annexation conflicting with their fall festival that happens on the adjacent property. They also expressed concerns about the property being maintained until the time that it becomes a cemetery. Tod indicated interest in possible negotiations for leasing the property. Mayor Olson indicated that in speaking with Phil Rowley an agreement could not be reached.

No other members of the public wished to address the council in the public hearing.

Councilor Mecham made a motion to end the public hearing regarding the proposed Cemetery 2 Annexation. Councilor Adcock seconded the motion.

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

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| Councilor Mecham | Yes |
| Councilor Siddoway | Yes |

The motion passed.

The Public Hearing ended at 7:37 p.m.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 160 residential units have been issued building permits in the current calendar year. In comparison, 280 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2024 – June 30, 2025). 3 new business licenses have been issued in the last two weeks.

RESOLUTIONS

8. Resolution 07-01-2025 - Award of Engineering Services Contract to PUSH Consulting

Engineer Lundell presented Resolution 07-01-2025 - Award of Engineering Services Contract to PUSH Consulting to help with subdivision inspections and observations. These observations and inspections would not include capital projects, such as Main Street widening or the WRF phase 3 improvements. The proposed contract is a professional services contract, similar to other engineering contracts that the City has executed with other engineering firms. The costs associated with this contract would be paid by inspection fees collected from developers prior to construction beginning on subdivisions. Mayor Olson asked if Engineer Lundell was comfortable with the proposed contract. Engineer Lundell indicated that he is comfortable as those involved with the contract have had positive work experiences with the city in the past.

Councilor Siddoway made a motion to approve Resolution 07-01-2025 – Award of Engineering Services Contract to PUSH Consulting. Councilor Keel seconded the motion.

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

The motion passed.

9. Resolution 07-02-2025 - Cemetery 2 Lease Agreement

Manager Beagley presented Resolution 07-02-2025 - Cemetery 2 Lease Agreement for the property proposed to be annexed. The lease agreement is with Olson's Greenhouse Gardens, Inc.

Councilor Mecham made a motion to approve Resolution 07-02-2025 - Cemetery 2 Lease Agreement. Councilor Siddoway seconded the motion.

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

The motion passed.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

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

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

The motion passed.

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

10. Resolution 07-01-2025-CDA - Sale of Real Property

Board Chair Olson indicated the sale of real property in the Santaquin Peaks Industrial Subdivision to Alike Fisher of Summit Veterinarian Clinic.

Mr. Fisher attended the meeting and expressed that he is looking forward to growing into a brick-and-mortar building for the veterinary clinic. Councilor Siddoway asked if Mr. Fisher planned to occupy both buildings on the lot. Mr. Fisher indicated that the two proposed buildings would be for the veterinary clinic, the first to be built initially, and he will use his mobile clinic while the building is being built. He stated he plans to build a second building at some point down the road for larger equine type animals.

Board Member Mecham made a motion to approve Resolution 07-01-2025-CDA - Sale of Real Property. Board Member Keel seconded the motion.

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

The motion passed.

Board Member Keel made a motion to end the CDRA Board Meeting and reconvene the Regular City Council Meeting. Board Member Mecham seconded the motion.

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

The motion passed.

The CDRA Board Meeting ended and the Regular City Council Meeting reconvened at 7:55 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Manager Beagley reported on the current library funds. He indicated that with recent property sales using the CDRA in the Santaquin Peaks subdivision and other funding allocations, the city now has the funds necessary to construct the library in the new City Hall building. He was clear that the funds were for construction of the library only and not for furniture, fixtures, and equipment (FF&E). Manager Beagley also indicated that changes to the construction, like simplifying ceiling materials, will be presented to the council at an upcoming meeting in a proposed construction change order. Mayor Olson stated that the funds that have been made available for construction of the library are not coming from taxpayers but from investments and sales that the city has made in the last three years. Manager Beagley anticipated that the construction may take at least 12 months to complete.

Manager Beagley also reported that the city has sufficient funds to purchase a vacuum truck for the Public Works Department. He indicated that the time frame to purchase the brand-new truck is 9 months. Mayor Olson stated that similar to the library funds, the funding for the truck does not come from taxpayer dollars, but are one-time funds that come from investments made by the City.

Manager Beagley reported on the progress of the Main Street Reconstruction project and the Central Utah Project pipeline. He indicated that there will be a celebration at the City Hall building in September when the last CUP pipe will be laid.

Assistant City Manager went over items on the upcoming DRC and Planning Commission meeting agendas. He reported that committee meetings are being held for the Orchard Days festivities and planning is gearing up for the end of July and first of August.

Councilor Keel did not have anything to report for the Youth City Council. He stated that he looks forward to the upcoming Library Board meetings to discuss plans for the new library.

Councilor Mecham had nothing to report.

Councilor Siddoway reported on the dates for the upcoming Hometown Market nights and Orchard Days. He thanked Public Works Director Jason Callaway for his department's work in cleaning up weeds around the water tank on the east bench.

Councilor Adcock agreed with Councilor Siddoway's recognition of the Public Works department's efforts in maintaining the city. He reported that he has continued to meet with the HAM radio emergency program in the city to test preparedness. He also reported on that day's attendance at the Mt. Nebo Water Agency meeting wherein Utah County is predicted to grow as large in population (and water usage) as Salt Lake County.

Mayor Olson reported that he received \$10,000 from a philanthropist for the City to participate in the My Hometown program with the Church of Jesus Christ of Latter-Day Saints. He reported that

construction on trails in the canyon continues. He thanked Jim Rowland with the Payson Santaquin Area Chamber of Commerce for the Concert in the Park. Mayor Olson announced ongoing meetings and efforts with the Utah Department of Transportation (UDOT) to continue working on the interchange overpass project which was recently approved. He stated that the funding for that project is scheduled for 2026- 2031.

CLOSED SESSION

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

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

The motion passed.

The Closed Session began at 8:26 p.m.

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

Councilor Adcock made a motion to end the closed session. Councilor Siddoway seconded the motion.

The Closed Session ended at 9:00 p.m.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 9:03 p.m.

ATTEST:

DRAFT



CITY COUNCIL WORK SESSION MEETING

Tuesday, July 15th, 2025, at 5:30 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Councilor Lynn Mecham was excused from the meeting.

Others present included City Manager Norm Beagley, Legal Counsel Brett Rich, Assistant City Manager Jason Bond, City Recorder Amalie Ottley, and Curtis Rowley.

PLEDGE OF ALLEGIANCE

Curtis Rowley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Del Rosario offered an invocation.

DISCUSSION ITEMS

1. Agritourism Ordinance Discussion

Assistant City Manager Bond presented a proposed ordinance addressing agritourism in Santaquin City. The Planning Commission discussed at length the proposal in previous meetings on June 10, 2024 and June 24, 2025. Assistant Manager Bond indicated that legal counsel for the city had concerns about gray areas in the agritourism definitions and what uses could fall into agricultural elements. Assistant Manager Bond discussed possible unintended consequences in not being specific in agricultural uses when considering a change to the city code. Legal Counsel Brett Rich discussed the proportionality of proposed agritourism being a consideration for residential areas.

Curtis Rowley attended the meeting to represent his farm on the north end of Santaquin City. He would like to see agritourism opportunities supplement the farm equal to what the farming brings in. Curtis and his family propose to use less than half of an acre of his farm to incorporate hospitality. The Rowley's on the south end of Santaquin envision different uses for agritourism to bring people to their farm. Councilor Adcock discussed possibly creating an agritourism zone in order to support farms in the city. Councilor Del Rosario wouldn't recommend a new zone, but would rather make allowances for agritourism in residential areas as long as conditional uses are being met and allowed by permits in the city so that there is still some oversight but not harsh ratios or restrictions on farmers.

Mayor Olson discussed concerns about the health and safety of those who stay at the farms for the hospitality element with regard to spraying in the orchards and parking and traffic. Members of the council discussed with Assistant Manager Bond how to implement the ordinance and maintain the appropriate level of oversight for activities happening in the community.

2. City Financial Sustainability Discussion

Manager Beagley reported on the Fiscal Financial Sustainability Model that was recently updated by Zions Bank as of July 2025. This update contains three financial years' worth of recent data to help understand projected revenues, expenditures, and the effects of continued growth. Manager Beagley presented the model's overview that includes inflation and sustainability considerations for the future of the city. He pointed out three scenarios, based on no growth, anticipated projected growth, and residential only growth. He indicated that those three scenarios show that the city's partial dependence on growth, indicates that, with the increase in expenditures, the city would not have the revenues necessary to operate out of the general fund. Without a tax increase or holding the mill levy tax rate steady, the city would continue to financially fall behind. Mayor Olson discussed the decisions that need to be made by council and staff to continue to support the city and how to be responsible for future generations.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 6:50 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder



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

MINUTES

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

ROLL CALL

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

Councilor Mecham 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, Public Works Director Jason Callaway, Chuck Rinker, Brenan Jackson, Veronica Jackson, Kaycee Feild, Janelle Bond, Monte Depew, Kathleen Lange, Ryan Depew, Lori Storey, Kelly Frazier, Jeanette Harris, Kevin Kraut, Bobbie Henderson, Amy Kingsford, Maclee Anderson, Jade Anderson, Bobbie Henderson, Chezlee Cordes, and other members of the public.

PLEDGE OF ALLEGIANCE

Assistant Manager Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Del Rosario gave an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA

1. 06-30-2025 Special City Council Meeting Minutes
2. City Expenditures from 6-28-25 to 7-11-25 in the amount of \$1,044,281.35

Councilor Keel made a motion to approve the Consent Agenda items 1 and 2. Councilor Del Rosario seconded the motion.

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

The motion passed.

RECOGNITIONS

4. Employee Recognition - Chuck Rinker

Public Works Director Jason Callaway recognized Chuck Rinker by reading the following statement.

“Charles (Chuck) Rinker has been a valued member of the Santaquin City team since 2018. For the past four years, he has taken primary responsibility for the care and maintenance of the Santaquin City Cemetery—a role he approaches with dedication, respect, and pride. Chuck exemplifies ownership in his work. He ensures the cemetery grounds are wellkept, dignified, and welcoming to visitors throughout the year. Whether it’s preparing for Memorial Day or maintaining the overall condition of the grounds, Chuck brings a level of care and consistency that reflects both his professionalism and his personal commitment to the community. One of Chuck’s most impactful contributions has been implementing a targeted spraying method around each headstone. This initiative has significantly reduced the amount of trimming required and has eliminated hours of labor each month—allowing the cemetery to remain well-groomed and visually respectful with greater efficiency. In addition to his responsibilities at the cemetery, Chuck is always willing to lend a hand wherever needed. His positive attitude, reliability, and strong work ethic make him a great asset to the City and a trusted team member in the Public Works Department. Santaquin City is grateful for Chuck’s continued service and the pride he takes in maintaining a space that is so meaningful to our residents and their families.”

Both Mayor Olson and Councilor Adcock complimented Chuck on his dedication and hard work in the City cemetery.

PUBLIC FORUM

Local business owners Kevin Kraut and Bobbie Henderson attended the meeting to address the mayor and city council. They explained the hardships they have experienced as businesses on Main Street during the reconstruction project. They asked if there was any kind of remuneration for business affected by construction. Mayor Olson indicated that he’d happily look into resources of payment to the businesses from sources like the Utah Department of Transportation if the businesses had more information in that regard.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant Manager Bond presented the Building Permit Report. 163 residential units have been issued building permits in the current calendar year. In comparison, 3 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). 3 new business licenses have been issued in the last two weeks.

FORMAL PUBLIC HEARING

4. Public Hearing: Tanner Flats Right-of-Way Vacation

Councilor Del Rosario made a motion to enter into a Public Hearing regarding the Tanner Flats Right-of-Way Vacation. Councilor Siddoway seconded the motion.

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

The motion passed.

The public hearing began at 7:20 p.m.

No members of the public wished to address the council in the public hearing.

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

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

The motion passed.

The public hearing ended at 7:21 p.m.

ORDINANCES, RESOLUTIONS, & DISCUSSION & POSSIBLE ACTION ITEMS

5. Ordinance 07-01-2025 - Approval of the Tanner Flats Right-of-Way Vacation

Assistant Manager Bond indicated that after Tanner Flats submitted plans for their subdivision the road alignment needed to be changed. In order to change the road alignment and transition to the new plan, a road right-of-way vacation is required. Manager Beagley pointed out that the vacation of the roads aligns with the amendment to the development agreement in prior weeks.

Councilor Del Rosario made a motion to approve Ordinance 07-01-2025 – Approval of the Tanner Flats Right-of-Way Vacation. Councilor Keel seconded the motion.

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

The motion passed.

6. Ordinance 07-02-2025 - Approving the Cemetery 2 Annexation and Amending the Zoning Map of Santaquin City

Mayor Olson introduced Ordinance 07-02-2025 - Approving the Cemetery 2 Annexation and Amending the Zoning Map of Santaquin City. The public hearing for the annexation was held on July 1, 2025. The city did not receive any objections during the annexation process.

Councilor Keel made a motion to approve Ordinance 07-02-2025 – Approving the Cemetery 2 Annexation and Amending the Zoning Map of Santaquin City. Councilor Siddoway seconded the motion.

| | |
|-----------------------|-----|
| Councilor Adcock | Yes |
| Councilor Del Rosario | Yes |

| | |
|--------------------|--------|
| Councilor Keel | Yes |
| Councilor Mecham | Absent |
| Councilor Siddoway | Yes |

The motion passed.

7. Resolution 07-03-2025 - Consideration for Adoption of a Resolution Authorizing the Issuance and Sale of Not More than \$3,100,000 Aggregate Principal Amount of Sewer Revenue Bonds, Series 2025; and Related Matters

Manager Beagley introduced Resolution 07-03-2025 - Consideration for Adoption of a Resolution Authorizing the Issuance and Sale of Not More than \$3,100,000 Aggregate Principal Amount of Sewer Revenue Bonds, Series 2025; and Related Matters. He explained that the Water Reclamation Facility (WRF) needs an upgrade for which the city has \$10 million to pay towards the \$13 million cost of the upgrade. The City will bond for the remaining portion of the upgrade with a bond. Jennette Harris with Zions Bank Public Finance and Randy Larsen from Gillmore and Bell attended the meeting to answer any questions from the council or public. Manager Beagley indicated that payment for the bond from the city will be sourced from sewer rates and impact fees. Mayor Olson discussed that growth in the city has led to the need to upgrade the WRF. Manager Beagley went over the parameters of the bond included in the proposed resolution. Jennette explained the current market interest rates and the time length of the bond. She also explained that an entity will then purchase the bond and provide the funds to the city to construct the project(s).

Councilor Adcock made a motion to approve Resolution 07-03-2025 - Consideration for Adoption of a Resolution Authorizing the Issuance and Sale of Not More than \$3,100,000 Aggregate Principal Amount of Sewer Revenue Bonds, Series 2025; and Related Matters. Councilor Del Rosario seconded the motion.

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

The motion passed.

8. Resolution 07-04-2025 - Acceptance of 100 North Roadway and Street Dedication

Mayor Olson introduced Resolution 07-04-2025 - Acceptance of 100 North Roadway and Street Dedication. The 100 North Roadway, currently owned by the Church of Jesus Christ of Latter-Day Saints, is proposed to be dedicated to the city which will allow the city to maintain the roadway as needed.

Councilor Adcock made a motion to approve Resolution 07-04-2025 - Acceptance of 100 North Roadway and Street Dedication. Councilor Del Rosario seconded the motion.

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

The motion passed.

9. Discussion on "The Ranch RV Resort" Rezone Proposal

The Feild and Jackson families attended the meeting to discuss their proposal for The Ranch RV Resort on their property. Veronica Jackson and Kaycee Feild explained that they would like to preserve the western culture and agriculture on their property that has been used for livestock and farming. Their plans for the RV resort include a western and rodeo museum. Councilor Adcock expressed concerns about how the applicants plan to enforce the proposed maximum 28-day stay requirement as well as making sure RVs that stay are well kept. The original owner of the RV Resort in Nephi City, Callie Bowers, attended the meeting and indicated that requirements for stays and the physical state or age of an RV can be written into contract when people reserve their stays. She also indicated that City Code can be written to dictate how long people may stay at the resort and enforced that way if needed. Councilor Keel expressed his approval of the proposed RV Park and location. Mayor Olson inquired about the time frame the applicants anticipate completing the project. Jade Anderson indicated that they wish to work with the city to move the proposal along and get the project started when possible. Councilor Del Rosario inquired if the applicants anticipate offering tiny homes. Veronica indicated that they would like to incorporate the tiny homes as an option for stays at the resort. She also discussed their desire to respect their neighbors by installing fencing and large trees around the resort. Ryan Depew, a neighboring property owner, attended the meeting. He discussed the city's General Plan that encourages the preservation of agriculture in the community. He stated that his family does not wish to prevent opportunities for their neighbors but wanted to make sure that any development of the property follows the city code and General Plan requirements. He had concerns about traffic and vehicles of all sizes entering and exiting the resort.

Assistant Manager Bond discussed the future changes that may affect the areas surrounding the property, such as a new freeway interchange at 12400 South. He indicated that legal counsel for the city recommended a possible development agreement that could address the unique zoning, uses, and applicant needs for this particular proposal. A development agreement could allow for many details to be considered prior to the site plan process. The site plan process also allows the public to participate in the process going forward.

10. Discussion & Possible Action - Approval of Change Order to Ellsworth Paulsen for Library Interior Construction

Manager Beagley discussed the design for the interior of the new Santaquin City Library in City Hall is complete. Ellsworth-Paulsen Construction has prepared and provided their proposed Guaranteed Maximum Price (GMP) Change Order to complete the interior library portion of the City Hall project. Ellsworth-Paulsen's proposed GMP Change Order for the interior construction of the Library (west wing) of the City Hall building is \$2,199,788.00. The construction change order does not include furniture, fixtures, and equipment (FF&E).

Councilor Keel made a motion to approve a Guaranteed Maximum Price Change Order #3 in an amount of \$2,199,788.00 for Ellsworth-Paulsen to complete the library interior construction in the Santaquin City Hall west wing. Councilor Siddoway seconded the motion.

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

The motion passed

11. Discussion & Possible Action - Approval of Purchase from Premier Truck Group of Salt Lake City for a Cab & Chassis for a New Vacuum Truck

Manager Beagley discussed the need for a new vacuum truck for the Public Works Department. The existing vac truck is 20 years old (2005 model year) and was purchased as a used truck many years ago. This existing truck requires significant ongoing repairs due to age and use. The city has sufficient funds on hand to fund the outright purchase of a new vacuum truck. The funds for this project will be covered by our Storm Drain Fund, recently set aside one-time funds held in our Capital Vehicles and Equipment Fund, and a small amount from our Public Works Capital Repair and Replacement Fund. These current funds are adequate to cover the total cost for the vac truck of \$587,041.90. Jason Callaway obtained two bids for new vacuum trucks. Both were under State Bid Procurement contracts. The truck and chassis recommended herein for purchase was the more favorably priced option of the two bids he obtained. Both the cab and chassis and the vacuum truck equipment being offered under Utah State Bid procurement contract. Therefore, a direct purchase can be made for both items #s 11 and 12 on the agenda. The formal budget will include funding for these items. Manager Beagley indicated that the chassis will be built in 90 days, and the truck will be fully outfitted in about 9 months.

Councilor Adcock made a motion to approve the purchase of the cab and chassis for the vacuum truck for a complete vacuum truck, as outlined in the attached bids in an amount not to exceed \$587,041.90. Councilor Del Rosario seconded the motion.

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

The motion passed

12. Discussion & Possible Action - Approval of a Purchase from Cate Equipment for Equipment to Outfit a New Vacuum Truck

Councilor Del Rosario made a motion to approve the purchase of the vacuum truck equipment, for a complete vacuum truck, as outlined in the attached bids in an amount not to exceed \$587,041.90. Councilor Adcock seconded the motion.

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

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant City Manager Bond went over items on the upcoming Development Review Committee (DRC) and Planning Commission meeting agendas. He indicated that the process to start the Passport Facility is ongoing.

Manager Beagley reported that the playground is complete at Foothill Village Park. He also reported that the construction on Main Street and Central Utah Project water line are both moving along. He announced the upcoming Public Hearing regarding the proposed tax increase on August 7th at 7:00 p.m.

Councilor Keel reported on participation in the Summer Reading Program and the staff's excitement for the Library Building construction moving forward. He reported that the Youth City Council will be volunteering in many activities at the Orchard Days festivities.

Councilor Siddoway had nothing to report.

Councilor Adcock asked about the American Legion's participation in the parade this year. Councilor Adcock discussed the amount of units proposed in the RV Resort and concerns regarding density and utilities. Assistant City Manager Bond indicated that the number of people going to and from an RV Resort is more comparable to a hotel rather than a residential development and all details regarding utilities can be worked out in a development agreement and through the site plan process. Councilor Adcock encouraged the other members of the council and members of the community to participate in the events at the Chieftain Museum during the Orchard Days festivities.

Councilor Del Rosario thanked Mayor Olson and Manager Beagley for relaying his thoughts at the last meeting that he was not in attendance to. He added that he is not against cost-of-living increases and market wage adjustment for employees and hopes that large market increases do not happen every year. He expressed excitement for the completion of the Foothill Village park.

Mayor Olson discussed the construction on Main Street and his hopes that it will near completion in the next two months. He looks forward to the headway that has been made with the I-15 interchange project. He encouraged everyone to participate in the Orchard Days events. Lastly, he thanked the council for their ongoing support and consideration in the proposed tax increase.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 8:50 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

DRAFT



PUBLIC HEARING & CITY COUNCIL MEETING

Thursday, August 7, 2025 at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Councilor Lynn Mecham joined the meeting via Zoom.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Legal Counsel Brett Rich, City Recorder Amalie Ottley, Finance Director Shannon Hoffman, Fire Chief Ryan Lind, Burk Terry, Clyde Holm, Kylie Keel, Kaylie Keel, Jackie Larson, Dale Summerhays, Wayne Robbins, Rose Larsen, Dennis Larsen, Patrice Whitlock, Dan Whitlock, Robert Westover, Jackson Jensen, and other members of the community.

Penny Reeves joined the meeting via Zoom. No other members of the public joined electronically.

PLEDGE OF ALLEGIANCE

Rose Larsen led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

FORMAL PUBLIC HEARING

1. Public Hearing: Proposed Property Tax Increase

Councilor Keel made a motion to enter into a Public Hearing to address the proposed property tax increase for the FY 2025-2026 Budget. Councilor Adcock seconded the motion.

| | |
|-----------------------|---|
| Councilor Adcock | Yes |
| Councilor Del Rosario | Yes |
| Councilor Keel | Yes |
| Councilor Mecham | Yes (brief technical difficulties via Zoom) |
| Councilor Siddoway | Yes |
| The motion passed | |

The Public Hearing began at 7:04 p.m.

Burk Terry questioned the need for the City to increase property taxes. He expressed his frustration that even though it's minimal, all expenses add up and they (taxes) never go away. He stated he was totally against the tax increase two years ago and again this year.

Clyde Holm agreed with Mr. Terry. He stated he was against the City and the County both raising taxes. He felt that it is his patriotic duty to support the community but cannot support raising taxes. He stated that because the proposed resolutions were on the agenda the City Council had already made up their mind to pass the tax increase.

Jackie Larson stated she is a resident of Spanish Fork and attended the meeting on behalf of her dad that lives in Santaquin. She agreed with the previous statement that because the proposed resolutions were on the agenda the City Council had already made up their mind to pass the tax increase.

Dale Summerhays discussed the property tax increase that was passed in 2023. He read from the state code regarding continuing revenue from property tax increases. He proposed that the City use the "windfall funds" that they receive from the 2023 tax increase that was dedicated to police vehicles for current needs.

Dennis Larsen read a statement to the Council. (He did not provide the statement for the official record.) He stated that the City has not shown that they are business friendly because of the restrictions on businesses on Main Street. He stated that the City has made it difficult for applicants interested in agritourism. He expressed concerns about the Grey Cliffs gravel pits as it is an "eyesore and safety hazard" that makes the highway dirty and slows down traffic in that area. He wondered why the City does not receive revenue from the gravel pit. He quoted Councilor Adcock and City Manager Beagley from previous City Council meetings with regard to the Grey Cliffs gravel pit. He stated that he contacted Genola City and they indicated that they receive revenue monies from the quarry within their city limits. He suggested that if the City received the money owed to them in revenue from the gravel pits and other resources that they wouldn't have to raise property taxes. He thanked Mayor Olson and the council members for their work.

Rose Larsen thanked the mayor and council for their service. She read Artificial Intelligence (AI) overviews that she researched online about gravel pit operations and sales tax in Utah. She stated that in her opinion the city overspends and wastes money and fails to bring commercial businesses to the City. She quoted the meetings in which the City discussed the grants and associated costs for installing the bike skills park at Prospector View Park. Ms. Larsen questioned if the City received the discussed grant monies for the bike skills park. Mayor Olson and Manager Beagley confirmed that yes, grant money was received for the bike skills ramp park. Ms. Larsen asked if questions regarding security cameras and the costs associated with them were solved. Mayor Olson and Manager Beagley confirmed the affirmative. Ms. Larsen asked what the ongoing costs are each year for the bike park. Mayor Olson indicated that Recreation, Arts, & Parks (RAP) Tax paid for additional improvements at the bike skills park, not taxpayer money. She expressed that she was surprised at how quickly the concept plan and final approval of the bike park moved forward. She opined that the majority of Santaquin

residents agree with her that the bike skills park will not be used and was a waste of money. Ms. Larsen wanted to know how much time City staff spent on passing an ordinance allowing food trucks to come to the parks. Fire Chief Ryan Lind confirmed that at least one local food truck appears regularly at the local park. She asked how a food truck could be allowed to come into the town to make a profit. Ms. Larsen also stated that the City pays too much in consultation fees for various projects. Ms. Larsen expressed her opinion that the City does not support local farmers or is even ready to hear about agritourism. She stated that the City is not supportive of the proposed RV park on the Feild's property because the City doesn't know what they want in agritourism.

Patrice Whitlock asked about the food trucks in the area. Mayor Olson indicated that all requirements and allowances for food trucks and associated sales tax are mandated by state law. Ms. Whitlock also expressed concerns about the Grey Cliffs gravel pit that is an "eyesore" that gets cars dirty and wet. She has concerns about the large trucks that go in and out of the Grey Cliffs area and drive through neighborhoods. She indicated that she pays more for property taxes than her friends that live in neighboring cities. Ms. Whitlock expressed concern about her neighborhood being an "eyesore" and specific neighbors that won't clean up their property unless there is a city celebration. She wanted to know why the City won't clean up her neighborhood and people's homes or enforce on people who have a lot of dogs. Ms. Larsen stated she'd like to move out of the city but can't sell her home because of the state of her neighborhood. Mayor Olson encouraged her to stay apprised of the My Hometown initiative that is currently in the works. He stated the program will support clean-up efforts in the community. She stated that one councilmember used to drive around town and take notes of the properties that were unclean, and they would get taken care of by the police chief. She stated her disappointment with the City but thanked the council for their work.

Dan Whitlock expressed his concerns regarding the dust that comes from the Grey Cliffs gravel pit. In his work experience, he believed that the gravel pit puts off more dust than what should be legally allowed. He also expressed concerns about junk cars and garbage on people's property in "this" area of town. Mr. Whitlock stated that water is wasted along Center Street where there are not improvements like curb and gutter and that the water runs all the way to the canal. Mr. Whitlock hoped that future developments would be addressed because the roads don't line up and they are "like a maze." He reiterated, that more than anything, he is concerned about health concerns from the dust coming from the Grey Cliffs gravel pit that he sees every day.

Fire Chief Ryan Lind addressed the members of the community in the audience. He stated as an owner of four different properties in Santaquin, he does not take property tax increases lightly. He explained the struggles that he faces covering firefighters shifts in his department stating that "volunteerism is dead." He indicated that he loses firefighters to other departments and even fast-food restaurants because they pay more. Fire Chief Lind indicated that response times would be so much faster if he could only staff his department the way that he needs to. In his own medical emergency, he was grateful that an engine and an ambulance were able to respond quickly because the staffing was available to transport him to the hospital. Chief Lind indicated that during Orchard Days, the busiest weekend of the year, he could not get adequate staffing and only had two individuals at the station. He stated that the tax increase in the amount of \$164,000.00 will support ½ of a full-time firefighter, ½ of a full-time police officer, and staffing at the library. He asked those in the audience when they call 911 what the level of service and

response time they expect. He invited anyone who is against the property tax increase to visit him personally at the office. A member of the audience asked where the money from the tax increase in 2023 is going. Chief Lind indicated that the money is being used to pay his current firefighters a wage that will hopefully keep them here in Santaquin City. Other questions were asked by the audience that were not on the official record, as they were inaudible to all in the room.

There were not any individuals on the required Zoom meeting that wished to address the Mayor and members of the City Council.

Jackson Jensen stated that he works for Rowley's Red Barn (He did mention that he was not on official business on behalf of the Rowley's) and stated that he hopes the City will support the farmers in the area because they work hard throughout the year to bring revenue to Santaquin City.

Councilor Del Rosario made a motion to end the Public Hearing. Councilor Keel seconded the motion.

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

The motion passed.

The Public Hearing ended at 7:51 p.m.

Mayor Olson stated that he will continue to address all of the questions posed in the Public Hearing in time but wanted to directly address some statements made in the meeting. He did not want to appear to target anyone specific in the audience that had commented during the public hearing. He discussed that ongoing changes to the tax levy rate are mandated and audited by the State of Utah. He stated that even with inflation and increases in cost of living, the property tax dollar amount stays the same throughout the years. Mayor Olson discussed the business of maintaining the roads and utilities in the city and the inflated costs just the take care of the residents. He stated that everything he and members of the council do is for residents as well as for members of staff. He indicated that every penny from the 2023 tax increase is used to support costs of four police vehicles. He went on to say that supporting the staffing in the fire department will aid in response times and operation of fire trucks as mandated by federal law. Mayor Olson discussed the 84% increase to sales tax brought into the city in the last four years by the current City Council. He said that property taxes make up 8% of the total city's budget each fiscal year. Mayor Olson also discussed the taxes brought into the city by the Sunroc gravel pit on the south side of the city. He stated the City has continually worked with Gregy Cliffs to bring taxes to the City and continues to do so. He invited anyone with questions to meet with him; his door is always open. He thanked those willing to attend the meeting and voice their opinions.

RESOLUTIONS

2. Resolution 08-01-2025 - Adoption of the Certified Tax Rate With an Increase of 8.21% in the Overall Amount of \$164,039.

Councilor Keel made a motion to approve Resolution 08-01-2025 – Adoption of the Certified Tax Rate. Councilor Del Rosario seconded the motion.

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

The motion passed.

3. Resolution 08-02-2025 - Adoption of the Final FY2025-2026 Budget

Councilor Mecham made a motion to approve Resolution 08-02-2025 – Adoption of the Final FY 2025-2026 Budget. Councilor Keel seconded the motion.

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

The motion passed.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Councilor Del Rosario made a motion to enter into a Santaquin Community Development and Renewal Agency (CDRA) Board 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 CDRA Board meeting began at 8:08 p.m.

4. Resolution 08-01-2025 CDA - Adoption of the Final FY 2025-2026 Budget

Board Member Adcock made a motion to approve Resolution 08-01-2025 CDA – Adoption of the Final FY 2025-2026 Budget. Board Member Del Rosario seconded the motion.

| | |
|--------------------------|-----|
| Board Member Adcock | Yes |
| Board Member Del Rosario | Yes |

| | |
|-----------------------|-----|
| Board Member Keel | Yes |
| Board Member Mecham | Yes |
| Board Member Siddoway | Yes |

The motion passed.

Board Member Siddoway made a motion to end the CDRA Board Meeting and reconvene the Regular City Council Meeting. Board Member Keel seconded the motion.

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

The motion passed.

The CDRA Board Meeting ended, and the Regular City Council reconvened at 8:09 p.m.

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

Council Member Keel made a motion to enter into a Santaquin Local Building Authority (LBA) Board Meeting. Council Member Adcock seconded the motion.

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

The motion passed.

The LBA Board Meeting began at 8:10 p.m.

5. Resolution 08-01-2025 LBA - Adoption of the Final FY 2025-2026 Budget

Board member Siddoway made a motion to approve Resolution 08-01-2025 LBA – Adoption of the Final FY 2025-2026 Budget. Board Member Adcock seconded the motion.

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

The motion passed.

Board Member Keel made a motion to end the LBA Board Meeting and reconvene the Regular City Council Meeting. Board Member Mecham seconded the motion.

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

The motion passed.

The CDRA Board Meeting ended, and the Regular City Council reconvened at 8:11 p.m.

CONVENE OF THE SANTAQUIN SPECIAL SERVICE (WATER) DISTRICT

Council Member Keel made a motion to enter into a Santaquin Special Service (Water) District (SWD) Board Meeting. Council Member Siddoway seconded the motion.

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

The motion passed.

The SWD Board Meeting began at 8:12 p.m.

6. Resolution 08-01-2025 SWD - Adoption of the Final FY 2025-2026 Budget

Board member Keel made a motion to approve Resolution 08-01-2025 SWD – Adoption of the Final FY 2025-2026 Budget. Board Member Adcock seconded the motion.

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

The motion passed.

Board Member Keel made a motion to end the SWD Board Meeting and reconvene the Regular City Council Meeting. Board Member Adcock seconded the motion.

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

The motion passed.

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

ADJOURNMENT

Councilor Keel made a motion to adjourn the 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 8:16 p.m.

ATTEST:

Daniel M. Olson, Mayor

Amalie R. Ottley, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 07/12/2025 to 08/15/2025

| Payee Name: | Payment Date: | Amount: | Description: | Ledger Account: |
|---|----------------------|----------------|---|---|
| ABIGAIL CASTILLO & MOSIAH CASTILLO PEGUERO * | 7/23/2025 | \$111.43 | Refund: 351906 - ABIGAIL CASTILLO & MOSIAH CASTILLO PEGUERO * | 5113110 - ACCOUNTS RECEIVABLE |
| ADT SECURITY SERVICES, INC | 8/14/2025 | \$209.82 | Museum ADT Alarm Fees | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| ALADTEC, INC | 7/17/2025 | \$5,952.00 | Scheduling Software | 4340613 - FIRE DEPARTMENT SOFTWARE |
| ALEX BRADY-BRADY VENTURE GROUP DBA PREMIERPUTTEVENTS | 8/14/2025 | \$700.00 | Orchards Days Family Night Putting Activity | 6240245 - ORCHARD DAYS MISCELLENOUS |
| APPARATUS EQUIPMENT & SERVICE, INC (HAIX) | 8/7/2025 | \$406.00 | Helmets | 7657741 - FIRE - PPE ROTATION |
| APPARATUS EQUIPMENT & SERVICE, INC (HAIX) | 8/7/2025 | \$396.00 | Supply hose | 7657700 - WILDLAND FIRE RES EXPENDITURES |
| | | \$802.00 | | |
| APPLIED INDUSTRIAL TECHNOLOGIES, INC | 8/14/2025 | \$34.84 | Mowers | 1070250 - EQUIPMENT MAINTENANCE |
| AT&T MOBILITY | 8/7/2025 | \$291.73 | Cell phone and tablet service | 7657280 - TELEPHONE |
| AUDIO VISIONS MOBILE DJ | 7/23/2025 | \$6,825.00 | Rodeo Large Media Screens-Audio Visions | 6240260 - RODEO EXPENSE |
| AUSTIN & SHERI HAYDEN (RENTAL)+ | 8/7/2025 | \$11.51 | Refund: 3900202 - AUSTIN & SHERI HAYDEN (RENTAL)+ | 5113110 - ACCOUNTS RECEIVABLE |
| AUTEL ROBOTICS USA LLC | 7/17/2025 | \$510.00 | Autel Robotics, drone propellers & batteries | 1054240 - SUPPLIES |
| AUTOZONE STORES LLC 06112 | 8/14/2025 | \$25.72 | Relay for mowers | 1077250 - EQUIPMENT MAINTENANCE |
| BARBER METALS | 7/17/2025 | \$144.00 | Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| BDS COMMERCIAL ENTERPRISES LLC | 8/14/2025 | \$271.90 | Interest on Warranty Bond Release - BDS Siteplan | 1022850 - INTEREST - DEVELOPMENT BND/WNTY |
| BDS COMMERCIAL ENTERPRISES LLC | 8/14/2025 | \$24,039.32 | Warranty Bond Release for BDS site plan | 1022450-945 - (WNTY)BDS Commerical Site Improvement |
| | | \$24,311.22 | | |
| BEAGLEY, NORM | 7/31/2025 | \$2,324.36 | Per Diem - International City Manager's Conference | 1043230 - EDUCATION, TRAINING & TRAVEL |
| BECK, JOHN | 7/17/2025 | \$3,000.00 | Night Rodeos- Rodeo Clown | 6240260 - RODEO EXPENSE |
| BIG BOY ARCHERY TARGETS LLC DBA BIG BOY ARCHERY TARGETS | 8/7/2025 | \$2,350.00 | Archery Targets- Youth & Adult Archery | 6840725 - YOUTH ENRICHMENT |
| BIG O' TIRES - SANTAQUIN | 7/31/2025 | \$279.94 | Miss Santaquin Float Trailer Tire Replacement | 6440100 - FLOAT EXPENSES |
| BINGHAM PARTY RENTALS LLC | 7/17/2025 | \$11,754.00 | Family Night Inflatables & activities | 6240245 - ORCHARD DAYS MISCELLENOUS |
| BIRRELL BOTTLING COMPANY | 8/14/2025 | \$70.05 | Breakroom Supplies | 1043240 - SUPPLIES |
| BLOMQUIST HALE CONSULTING | 8/7/2025 | \$580.64 | Employee Assistance Program - August 25 | 1022506 - EAP |
| BLUE STAKES OF UTAH 811 | 8/7/2025 | \$162.50 | Blue Stakes | 5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS |
| BLUE STAKES OF UTAH 811 | 8/7/2025 | \$162.50 | Blue Stakes | 5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS |
| BLUE STAKES OF UTAH 811 | 8/7/2025 | \$162.50 | Blue Stakes | 5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS |
| | | \$487.50 | | |
| BLUELINE BACKGROUND SCREEN | 8/7/2025 | \$159.00 | New Hire Background Checks | 1043310 - PROFESSIONAL & TECHNICAL |
| BLUELINE BACKGROUND SCREEN | 8/7/2025 | \$1,253.00 | Random Drug Testing | 1043310 - PROFESSIONAL & TECHNICAL |
| | | \$1,412.00 | | |
| BOND, JASON | 7/17/2025 | \$1,440.67 | ICMA 2025 For Jason Bond | 1078230 - EDUCATION, TRAINING & TRAVEL |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 8/7/2025 | \$33.98 | Safety Glasses | 1060350 - SAFETY & PPE |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 8/7/2025 | \$33.98 | Safety Glasses | 1070350 - SAFETY - PPE |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 8/7/2025 | \$33.98 | Safety Glasses | 5140350 - SAFETY & PPE |

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| BONNEVILLE INDUSTRIAL SUPPLY CO | 8/7/2025 | \$33.98 | Safety Glasses | 5240350 - SAFETY & PPE |
| BONNEVILLE INDUSTRIAL SUPPLY CO | 8/7/2025 | \$33.98 | Safety Glasses | 5440350 - SAFETY & PPE |
| | | \$169.90 | | |
| BRADSHAW, KRISTIE & KEVIN * | 8/7/2025 | \$2.07 | REISSUE 02/23/2023 UTILITY ACCT REFUND | 1015800 - SUSPENSE |
| BRADSHAW, KRISTIE & KEVIN * | 8/6/2025 | -\$2.07 | REISSUE CHECK #02/23/2023 DID NOT RECEIVE UTILITY ACCT REFUND | 1015800 - SUSPENSE |
| | | \$0.00 | | |
| BRIDGESOURCE, LLC | 8/7/2025 | \$1,301.71 | Fuel | 5440260 - FUEL |
| BRIDGESOURCE, LLC | 8/7/2025 | \$1,301.72 | Fuel | 1060260 - FUEL |
| BRIDGESOURCE, LLC | 8/7/2025 | \$1,301.72 | Fuel | 1070260 - FUEL |
| BRIDGESOURCE, LLC | 8/7/2025 | \$1,301.72 | Fuel | 1077260 - FUEL |
| BRIDGESOURCE, LLC | 8/7/2025 | \$1,301.72 | Fuel | 5140260 - FUEL |
| BRIDGESOURCE, LLC | 8/7/2025 | \$1,301.72 | Fuel | 5240260 - FUEL |
| | | \$7,810.31 | | |
| BRUCE FARNSWORTH CONSTRUCTION, LLC | 8/14/2025 | \$600.00 | Set up and Take Down Projector Screen | 6240260 - RODEO EXPENSE |
| BUFFO'S TERMITE & PEST CONTROL | 8/7/2025 | \$170.00 | Buffo's Pest Control-Harvest View Park | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| BYWATER SOLUTIONS | 7/17/2025 | \$1,854.00 | Library Software Subscription | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| CAMPBELL, NATHAN W & BROOKE * | 8/7/2025 | \$47.69 | Refund: 9400632 - CAMPBELL, NATHAN W & BROOKE * | 5113110 - ACCOUNTS RECEIVABLE |
| CARQUEST AUTO PARTS STORES | 7/23/2025 | \$28.98 | Air Filter Tender 141 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 7/31/2025 | \$63.33 | Battery Charger A-143 | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| CARQUEST AUTO PARTS STORES | 7/31/2025 | \$38.56 | DEF | 7657260 - FUEL |
| | | \$130.87 | | |
| CATE INDUSTRIAL SOLUTIONS | 8/14/2025 | \$1,194.50 | Portable Light Rentals | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| CATE INDUSTRIAL SOLUTIONS | 8/14/2025 | \$1,081.75 | Portable Lights Orchard Days Rodeo Parking | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| | | \$2,276.25 | | |
| CENTRACOM INTERACTIVE | 7/31/2025 | \$4,468.86 | Telephone & Internet Services for City Facilities | 4340240 - TELEPHONE & INTERNET |
| CENTRAL UTAH RECREATION & PARKS ASSOCIATION | 7/17/2025 | \$200.00 | CURPA membership | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| CHELSEA ROWLEY | 7/17/2025 | \$50.00 | Youth City Council Chelsea Reimbursement | 1041670 - YOUTH CITY COUNCIL EXPENSES |
| CHELSEA ROWLEY | 8/7/2025 | \$62.20 | Youth City Council Parade Supplies | 1041670 - YOUTH CITY COUNCIL EXPENSES |
| CHELSEA ROWLEY | 8/14/2025 | \$50.00 | Chelsea Rowley Youth City Council Monthly | 1041670 - YOUTH CITY COUNCIL EXPENSES |
| | | \$162.20 | | |
| CHEMTECH-FORD, INC | 7/17/2025 | \$60.00 | Vincent Oaks Bac-T testing | 1022450-979 - (INSP&TESTING)Vincent Oaks |
| CHEMTECH-FORD, INC | 7/17/2025 | \$150.00 | Water Testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 7/23/2025 | \$107.00 | Effluent Testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 7/23/2025 | \$150.00 | Water Testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 7/31/2025 | \$107.00 | Effluent Testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 7/31/2025 | \$107.00 | Effluent Testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 8/7/2025 | \$164.00 | Effluent Testing | 5240310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 8/7/2025 | \$30.00 | Water Testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 8/14/2025 | \$150.00 | Water Testing | 5140310 - PROFESSIONAL & TECHNICAL SVCS |
| CHEMTECH-FORD, INC | 8/14/2025 | \$60.00 | Bac-T testing for Stratton Meadows subdivision | 1022451-005.01 - (INSP&TESTING)Stratton Meadows |
| | | \$1,085.00 | | |
| CHILD SUPPORT SERVICES/ORS | 7/18/2025 | \$170.31 | Garnishment - Child Support | 1022420 - GARNISHMENTS |
| CHILD SUPPORT SERVICES/ORS | 8/1/2025 | \$170.31 | Garnishment - Child Support | 1022420 - GARNISHMENTS |
| CHILD SUPPORT SERVICES/ORS | 8/15/2025 | \$170.31 | Garnishment - Child Support | 1022420 - GARNISHMENTS |
| | | \$510.93 | | |
| CHRISTOPHER, JESSE | 7/17/2025 | \$500.00 | Orchard Days Rodeo Sound Support | 6240260 - RODEO EXPENSE |
| CIRCLE J RODEO, INC. | 7/17/2025 | \$30,500.00 | Rodeo Circle J Rodeo Participation | 6240260 - RODEO EXPENSE |

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| CODALE ELECTRIC SUPPLY | 7/17/2025 | \$460.38 | Center Street Well | 5440250 - EQUIPMENT MAINTENANCE |
| CODALE ELECTRIC SUPPLY | 7/31/2025 | \$1,179.36 | Rodeo Grounds-Electrical | 1070311 - ARENA MAINTENANCE |
| | | \$1,639.74 | | |
| COLONIAL LIFE | 8/14/2025 | \$678.29 | Employee Paid Supplemental Life Insurance | 1022504 - LIFE/ADD |
| COLONIAL LIFE | 8/14/2025 | \$678.29 | Employee Paid Supplemental Insurance - July | 1022504 - LIFE/ADD |
| | | \$1,356.58 | | |
| CORE & MAIN LP | 7/31/2025 | \$1,995.60 | Traffic Rated PI Boxes | 5440240 - SUPPLIES |
| CORPORATE TRADITIONS | 7/17/2025 | \$25.00 | Employee Recognition - Chuck Rinker/Cemetery | 1043483 - EMPLOYEE ENGAGEMENT |
| CORPORATE TRADITIONS | 7/17/2025 | \$140.00 | August Employee Birthdays | 1043480 - EMPLOYEE RECOGNITIONS |
| CORPORATE TRADITIONS | 7/17/2025 | \$50.00 | Corporate Traditions gift card, prize for cleanest car (orchard days) | 1054240 - SUPPLIES |
| CORPORATE TRADITIONS | 8/7/2025 | \$25.00 | Volunteer of the Month - August | 1041610 - OTHER SERVICES |
| CORPORATE TRADITIONS | 8/14/2025 | \$950.00 | Gift Cards for Employees - Orchards Days Recognition | 1043480 - EMPLOYEE RECOGNITIONS |
| CORPORATE TRADITIONS | 8/14/2025 | \$120.00 | Employee Dinner - Cornhole/Raffle | 1043483 - EMPLOYEE ENGAGEMENT |
| | | \$1,310.00 | | |
| CREATIVE SIGNS & GRAPHICS | 7/31/2025 | \$2,170.63 | banners & flags | 6240260 - RODEO EXPENSE |
| CREATIVE SIGNS & GRAPHICS | 8/14/2025 | \$294.70 | Rodeo Parking Direction Signs | 6240260 - RODEO EXPENSE |
| | | \$2,465.33 | | |
| CUSTOM SIGNWORKS, LLC | 7/31/2025 | \$930.00 | Rodeo Banners & Barrel Wraps | 6240260 - RODEO EXPENSE |
| DAILY HERALD, THE | 8/14/2025 | \$15,562.00 | Orchard Days Magazine Design and Mail | 6240245 - ORCHARD DAYS MISCELLENOUS |
| DAN V WOODLAND DBA DL DESIGN AND CONSTRUCTION | 7/23/2025 | \$500.00 | Little Buckaroo Judge | 6240260 - RODEO EXPENSE |
| DEL ROSARIO, BRIAN | 7/23/2025 | \$87.10 | 2025 Fall ULCT Conference Travel Brian Del Rosario | 1041230 - EDUCATION, TRAINING & TRAVEL |
| DEMCO, INC | 7/23/2025 | \$698.32 | Library Supplies | 7240240 - SUPPLIES |
| DEPARTMENT OF HEALTH CARE FINANCING | 7/17/2025 | \$3,638.65 | State Medicaid Assessment | 7657300 - STATE MEDICAID ASSESSMENT |
| DEPENDABLE DOOR SYSTEMS, INC | 8/14/2025 | \$940.00 | Garage door spring replacement | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$32.77 | Fuel - Admin | 1043260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$41.74 | Fuel - Engineering | 1048260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$192.61 | Fuel - Building Inspection | 1068260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$204.58 | Fuel - EMS | 7657260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$214.88 | Fuel - Community Services | 6740260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$305.42 | Fuel - Public Works | 1077260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$305.43 | Fuel - Public Works | 1060260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$305.43 | Fuel - Public Works | 1070260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$305.43 | Fuel - Public Works | 5140260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$305.43 | Fuel - Public Works | 5240260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$305.43 | Fuel - Public Works | 5440260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$2,312.11 | Fuel - Fire | 7657260 - FUEL |
| DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK | 8/7/2025 | \$4,980.24 | Fuel - Police | 1054260 - FUEL |
| | | \$9,811.50 | | |
| DERRICK LUERA DBA GUNSLINGER FORGE LLC | 8/14/2025 | \$2,187.50 | New Challenge Coins | 7657240 - FIRE - SUPPLIES |
| DISCOUNT GLASS | 8/14/2025 | \$530.00 | Windshield for Surplus Truck | 1060250 - EQUIPMENT MAINTENANCE |
| DMLP RESOURCES DBA ROPER BUILDINGS | 8/7/2025 | \$60,956.26 | Cemetery building Framing Payment | 5740729 - RECREATION FACILITY EXPANSION |
| DMLP RESOURCES DBA ROPER BUILDINGS | 8/7/2025 | \$136,043.74 | Recreation building Framing Payment | 5740729 - RECREATION FACILITY EXPANSION |
| DMLP RESOURCES DBA ROPER BUILDINGS | 8/14/2025 | \$51,000.00 | Concrete floor for recreation building | 5740729 - RECREATION FACILITY EXPANSION |
| DMLP RESOURCES DBA ROPER BUILDINGS | 8/14/2025 | \$43,720.00 | Final Payment for recreation building | 5740729 - RECREATION FACILITY EXPANSION |
| | | \$291,720.00 | | |
| EFTPS | 7/23/2025 | \$6,832.80 | Medicare Tax | 1022210 - FICA PAYABLE |
| EFTPS | 7/23/2025 | \$18,322.34 | Federal Income Tax | 1022220 - FEDERAL WITHHOLDING PAYABLE |

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| EFTPS | 7/23/2025 | \$29,216.34 | Social Security Tax | 1022210 - FICA PAYABLE |
| EFTPS | 8/5/2025 | \$6,736.70 | Medicare Tax | 1022210 - FICA PAYABLE |
| EFTPS | 8/5/2025 | \$17,812.06 | Federal Income Tax | 1022220 - FEDERAL WITHHOLDING PAYABLE |
| EFTPS | 8/5/2025 | \$28,804.72 | Social Security Tax | 1022210 - FICA PAYABLE |
| | | \$107,724.96 | | |
| ELECTRICAL WHOLESALE SUPPLY (BORDER STATES INDUSTRIES) | 7/31/2025 | \$88.62 | Rodeo Grounds-Electrical | 1070311 - ARENA MAINTENANCE |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$7.16 | 200 S 400 W | 1051270 - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$7.16 | 98 S Center | 1051270 - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$19.35 | 45 W 100 S | 1051270 - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$22.57 | 1215 N CENTER | 5240500 - WRF - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$23.19 | 188 S Center | 1051270 - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$23.65 | 1205 N Center | 1051270 - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$37.08 | 275 W Main St | 1051270 - UTILITIES |
| ENBRIDGE GAS UT WY ID | 8/7/2025 | \$49.47 | 110 S Center | 1051270 - UTILITIES |
| | | \$189.63 | | |
| FIREFIGHTER SUPPLY CO. | 7/31/2025 | \$356.00 | Fire Gloves | 7657240 - FIRE - SUPPLIES |
| FIREFIGHTER SUPPLY CO. | 8/7/2025 | \$852.00 | Fire Helmets | 7657240 - FIRE - SUPPLIES |
| | | \$1,208.00 | | |
| FORENSIC NURSING SERVICES LLC | 7/31/2025 | \$100.00 | Post Accident Drug Testing | 1043310 - PROFESSIONAL & TECHNICAL |
| FORENSIC NURSING SERVICES LLC | 7/31/2025 | \$168.00 | Forensic Nursing, Blood/Urine/Triage 25SQ03225, Travis Rich | 1054311 - PROFESSIONAL & TECHNICAL |
| FORENSIC NURSING SERVICES LLC | 8/7/2025 | \$336.00 | Blood/Urine/Triage 25SQ03315, 25SQ03319 | 1054311 - PROFESSIONAL & TECHNICAL |
| FORENSIC NURSING SERVICES LLC | 8/14/2025 | \$168.00 | Blood, Urine, Triage 25SQ03401 | 1054311 - PROFESSIONAL & TECHNICAL |
| FORENSIC NURSING SERVICES LLC | 8/14/2025 | \$168.00 | Blood, Urine, Triage 25SQ03538 | 1054311 - PROFESSIONAL & TECHNICAL |
| | | \$940.00 | | |
| FP MAILING SOLUTIONS | 7/17/2025 | \$104.85 | Mailing Meter Lease 7-1225 to 10-11-25 | 1042310 - PROFESSIONAL & TECHNICAL |
| FP MAILING SOLUTIONS | 8/14/2025 | \$193.10 | Ink Cartridge for Mail Meter Machine | 1043310 - PROFESSIONAL & TECHNICAL |
| | | \$297.95 | | |
| FREEDOM MAILING SERVICES, INC | 8/7/2025 | \$1,142.47 | UTILITY BILL PROCESSING & NEWSLETTERS | 5240241 - UTILITY BILLING PROCESSING FEES |
| FREEDOM MAILING SERVICES, INC | 8/7/2025 | \$1,142.47 | UTILITY BILL PROCESSING & NEWSLETTERS | 5440241 - UTILITY BILLING PROCESSING FEES |
| FREEDOM MAILING SERVICES, INC | 8/7/2025 | \$1,142.48 | UTILITY BILL PROCESSING & NEWSLETTERS | 5140241 - UTILITY BILLING PROCESSING FEES |
| | | \$3,427.42 | | |
| GARNER, HAZEL | 8/14/2025 | \$20.00 | REISSUE CHECK 12/21/2023 REIMBURSE VENDOR PAYMENT | 1015800 - SUSPENSE |
| GARNER, HAZEL | 8/14/2025 | -\$20.00 | REISSUE CHECK 12/21/2023 DID NOT RECEIVE REIMBURSE | 1015800 - SUSPENSE |
| | | \$0.00 | | |
| GURNEY & ASSOCIATES | 8/7/2025 | \$3,000.00 | Appraisals for Possible Forest Service Property Trade | 1041310 - PROFESSIONAL & TECHNICAL |
| HAMILTON-SPERRY, KRISTY * | 8/14/2025 | \$39.17 | Refund: 6309982 - HAMILTON-SPERRY, KRISTY * | 5113110 - ACCOUNTS RECEIVABLE |
| HANSEN, ALLEN & LUCE, INC | 7/17/2025 | \$2,866.50 | Hansen Allen and Luce Water Use Element of general plan | 1078310 - PROFESSIONAL & TECHNICAL |
| HANSEN, ALLEN & LUCE, INC | 7/23/2025 | \$1,374.00 | Hansen Allen and Luce Water Use Element General Plan update | 1078310 - PROFESSIONAL & TECHNICAL |
| HANSEN, ALLEN & LUCE, INC | 8/14/2025 | \$5,496.00 | Summit Data Center fire flow water modeling and Review of Change Application | 1048310 - PROFESSIONAL & TECHNICAL SVCS |
| HANSEN, ALLEN & LUCE, INC | 8/14/2025 | \$4,200.50 | Hansen, Allen, and Luce progress payment for Master Plan Water Use Element | 1078310 - PROFESSIONAL & TECHNICAL |
| | | \$13,937.00 | | |
| HEALTH EQUITY INC, | 7/25/2025 | \$565.00 | DCRA - Child Care Reimbursement - Jenna Worthen | 1022502 - FSA |
| HEALTH EQUITY INC, | 7/31/2025 | \$249.84 | Employee FSA Deductions - July 2025 | 1022502 - FSA |
| HEALTH EQUITY INC, | 7/31/2025 | \$250.00 | HSA Employee & Employer Contributions - July 2025 - Surviving Spouse | 1022503 - HSA |
| HEALTH EQUITY INC, | 7/31/2025 | \$15,991.60 | HSA Employee & Employer Contributions - July 2025 | 1022503 - HSA |
| | | \$17,056.44 | | |
| HENRY SCHEIN | 7/23/2025 | \$1,010.10 | EMS Supplies | 7657242 - EMS - SUPPLIES |
| HENRY SCHEIN | 7/31/2025 | \$159.00 | EMS Supplies Splinting | 7657242 - EMS - SUPPLIES |
| | | \$1,169.10 | | |
| HIGHLAND GOLF CARS, INC. | 7/31/2025 | \$1,750.00 | Golf Carts for Transportation | 6240245 - ORCHARD DAYS MISCELLENOUS |

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| HOGAN, WESLEY | 8/14/2025 | \$530.37 | Overpayment on 1% State Fee and Double Paid Plan Review Fee for Permit #25-224 | 1032210 - BUILDING PERMITS |
| HONEY BUCKET | 7/17/2025 | \$112.50 | Cemetery Portable | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| HONEY BUCKET | 8/14/2025 | \$112.50 | Cemetery Portable | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| | | \$225.00 | | |
| HORROCKS ENGINEERS LLC | 7/17/2025 | \$885.50 | East Bench Debris Basins Final Design Progress Payment | 4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS |
| HORROCKS ENGINEERS LLC | 8/14/2025 | \$4,129.00 | East Bench Debris Basins Final Design Progress Payment | 4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS |
| | | \$5,014.50 | | |
| HOSE & RUBBER SUPPLY | 7/31/2025 | \$25.84 | Safety Pop Off Truck 141 air system | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| HOSE & RUBBER SUPPLY | 8/7/2025 | \$145.91 | Coupling for water truck | 1060240 - SUPPLIES |
| HOSE & RUBBER SUPPLY | 8/7/2025 | -\$145.91 | Credit for part returned for water truck | 1060240 - SUPPLIES |
| HOSE & RUBBER SUPPLY | 8/7/2025 | \$188.21 | Coupling for water truck | 1060240 - SUPPLIES |
| HOSE & RUBBER SUPPLY | 8/14/2025 | \$122.09 | Water Truck Parts | 5440250 - EQUIPMENT MAINTENANCE |
| HOSE & RUBBER SUPPLY | 8/14/2025 | \$122.10 | Water Truck Parts | 1060250 - EQUIPMENT MAINTENANCE |
| HOSE & RUBBER SUPPLY | 8/14/2025 | \$122.10 | Water Truck Parts | 1070250 - EQUIPMENT MAINTENANCE |
| | | \$580.34 | | |
| HUMPHRIES INC | 7/31/2025 | \$144.00 | Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| HUMPHRIES INC | 7/31/2025 | \$144.00 | Supplies | 1060240 - SUPPLIES |
| HUMPHRIES INC | 8/7/2025 | \$54.70 | Parts | 1060240 - SUPPLIES |
| HUMPHRIES INC | 8/14/2025 | \$61.21 | Welding Supplies | 5140240 - SUPPLIES |
| HUMPHRIES INC | 8/14/2025 | \$61.21 | Welding Supplies | 5240240 - SUPPLIES |
| HUMPHRIES INC | 8/14/2025 | \$61.22 | Weed Spray | 5440240 - SUPPLIES |
| | | \$526.34 | | |
| INTERMOUNTAIN FARMERS, INC. | 7/17/2025 | \$504.00 | Paint for Harvest View Fields and Celebration | 1070310 - BALLFIELD MAINTENANCE |
| INTERMOUNTAIN FARMERS, INC. | 7/17/2025 | \$402.97 | Weed Killer and Chemical | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| | | \$906.97 | | |
| INTERMOUNTAIN FARMERS, INC. | 7/31/2025 | \$60.00 | Weed Spray | 1060240 - SUPPLIES |
| INTERMOUNTAIN FARMERS, INC. | 7/31/2025 | \$179.97 | Weed Spray | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| INTERMOUNTAIN FARMERS, INC. | 8/7/2025 | \$471.96 | Water Troughs | 1070311 - ARENA MAINTENANCE |
| INTERMOUNTAIN FARMERS, INC. | 8/7/2025 | \$569.90 | Bug Killer for Harvest View Park | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| INTERMOUNTAIN FARMERS, INC. | 8/7/2025 | \$341.94 | Insect Control Killer for Harvest View | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| | | \$2,530.74 | | |
| INTERWEST SAFETY SUPPLY | 7/31/2025 | \$132.89 | Interwest Safety Supply, LLC, barrier tape | 1054240 - SUPPLIES |
| ISOLVED, INC. | 8/7/2025 | \$355.00 | Application & Hiring Software | 4340500 - SOFTWARE EXPENSE |
| IVORY HOMES | 8/7/2025 | \$33.40 | Refund: 651215880 - IVORY HOMES | 5113110 - ACCOUNTS RECEIVABLE |
| JARRETT WHITE | 7/17/2025 | \$106.85 | Construction Bond Interest | 1022850 - INTEREST - DEVELOPMENT BND/WNTY |
| JARRETT WHITE | 7/17/2025 | \$14,275.00 | Construction bond release for Peak to Peak subdivision | 1022451-002.01 - (CONST BOND)Peak Subdivision |
| | | \$14,381.85 | | |
| JEFFERSON, OFFICER CLAYTON | 8/7/2025 | \$161.16 | Reimbursement for Clayton Jefferson, Amazon uniform earpiece | 1054240 - SUPPLIES |
| JIMMY JOHNS #4102 | 7/31/2025 | \$1,494.11 | Participant Food Saturday | 6240260 - RODEO EXPENSE |
| JIMMY JOHNS #4102 | 7/31/2025 | \$1,494.11 | Participant Food Friday | 6240260 - RODEO EXPENSE |
| | | \$2,988.22 | | |
| JOHN H. JACOBS, P.C. | 8/7/2025 | \$5,497.43 | Public Defender Services - July | 1042332 - LEGAL - PUBLIC DEFENDER |
| JOHNSON TIRE SERVICE | 7/17/2025 | \$872.68 | New Tires Chief 141 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| JOHNSON TIRE SERVICE | 7/17/2025 | \$293.71 | Tires for PW39 | 5140250 - EQUIPMENT MAINTENANCE |
| JOHNSON TIRE SERVICE | 7/17/2025 | \$293.71 | Tires for PW39 | 5240250 - EQUIPMENT MAINTENANCE |
| JOHNSON TIRE SERVICE | 7/17/2025 | \$293.71 | Tires for PW39 | 5440250 - EQUIPMENT MAINTENANCE |
| | | \$1,753.81 | | |

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| JONES PAINT & GLASS | 7/31/2025 | \$148.54 | Paint for Centennial Park Bathrooms | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| JONES, BLAKE DEAN | 7/17/2025 | \$500.00 | Rodeo Clown | 6240260 - RODEO EXPENSE |
| KEELE, STEVEN D. | 7/17/2025 | \$600.00 | Family Night Concert | 6240245 - ORCHARD DAYS MISCELLENOUS |
| KEITH JUDDS PRO-SERVICE, INC | 8/14/2025 | \$230.90 | AC recharge Tender 141 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| KEITH JUDDS PRO-SERVICE, INC | 8/14/2025 | \$226.78 | Ruiz Brakes | 1054250 - EQUIPMENT MAINTENANCE |
| | | \$457.68 | | |
| LACEY KEEL DBA ICON CHEER GROUP, LLC | 8/14/2025 | \$4,146.75 | Cheer Contract Pay | 6840812 - CHEER |
| LANTIS PRODUCTIONS INC. | 8/14/2025 | \$8,500.00 | 2025 Fireworks for Orchard Days | 6240245 - ORCHARD DAYS MISCELLENOUS |
| LAUREL TECH-LAUREL INNOVATIONS, INC. | 8/7/2025 | \$1,321.50 | Orchard Days 5K Timing Company | 6240245 - ORCHARD DAYS MISCELLENOUS |
| LES OLSON COMPANY | 7/31/2025 | \$565.63 | Copy Machine Maintenance & Usage - July 2025 | 4340300 - COPIER CONTRACT |
| LEXIPOL LLC | 8/7/2025 | \$1,319.25 | LEXIPOL, PoliceOne Academy annual x15 users | 1054230 - EDUCATION, TRAINING & TRAVEL |
| LGG INDUSTRIAL, INC. | 8/7/2025 | \$7.14 | Mower Parts | 1070250 - EQUIPMENT MAINTENANCE |
| LGI HOMES | 8/7/2025 | \$171.58 | Refund: 2012350 - LGI HOMES | 5113110 - ACCOUNTS RECEIVABLE |
| LINGO | 7/17/2025 | \$344.20 | Land Lines @ PS & City Hall | 4340240 - TELEPHONE & INTERNET |
| LINGO | 8/14/2025 | \$344.20 | Land Lines - PS/City hall | 4340240 - TELEPHONE & INTERNET |
| | | \$688.40 | | |
| LIVINGSTON PHOTO & PRINT SHOP | 7/31/2025 | \$467.50 | Little Buckaroo Trophies | 6240260 - RODEO EXPENSE |
| LORAN L. BISHOP | 8/7/2025 | \$450.00 | Family Night Train | 6240245 - ORCHARD DAYS MISCELLENOUS |
| MACLENNAN ENTERPRISES INC. DBA JUMPTOWN | 7/17/2025 | \$1,105.91 | Hometown Market Activity Amenity | 6640720 - RAP TAX EXPENSE |
| MACLENNAN ENTERPRISES INC. DBA JUMPTOWN | 8/7/2025 | \$1,759.91 | Home Town Market Activity Vendors | 6640720 - RAP TAX EXPENSE |
| | | \$2,865.82 | | |
| MANZANARES, MARTY | 7/17/2025 | \$1,200.00 | Rodeo Pre Concert Performance | 6240260 - RODEO EXPENSE |
| MARACAS MEXICAN GRILL INC | 8/7/2025 | \$1,500.00 | Orchard Days VIP Dinner | 6240245 - ORCHARD DAYS MISCELLENOUS |
| MARIA WOOD-VAN GEMERT | 8/14/2025 | \$74.23 | Peter Pan Play Concessions | 6840725 - YOUTH ENRICHMENT |
| MAVERICK ROCK, LLC | 7/17/2025 | \$279.78 | Sand for new Rec Building | 5740729 - RECREATION FACILITY EXPANSION |
| MAVERICK ROCK, LLC | 8/7/2025 | \$89.27 | Road Base for 30 S Repair | 5440240 - SUPPLIES |
| | | \$369.05 | | |
| MCGEE'S STAMP & TROPHY | 7/17/2025 | \$35.70 | Quilt Show Awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| MECHAM, LYNN | 7/23/2025 | \$87.10 | 2025 Fall ULCT Conference Travel Lynn Mecham | 1041230 - EDUCATION, TRAINING & TRAVEL |
| MEMORIAL ART MONUMENT | 7/31/2025 | \$80.00 | Vase Replacement | 1077620 - MONUMENT REPAIRS |
| MERITAGE HOMES OF UTAH | 8/7/2025 | \$74.77 | Refund: 8511850 - MERITAGE HOMES OF UTAH | 5113110 - ACCOUNTS RECEIVABLE |
| MERITAGE HOMES OF UTAH | 8/7/2025 | \$93.85 | Refund: 8521710 - MERITAGE HOMES OF UTAH | 5113110 - ACCOUNTS RECEIVABLE |
| | | \$168.62 | | |
| MIRKO ROJAS INGA | 8/14/2025 | \$1,500.00 | Bail Refund - Rojas-Lazo | 1022430 - COURT FINES AND FORFEITURES |
| MITCHELL, JODY | 8/14/2025 | \$1,473.80 | Car Show - Volunteer Coordinator Reimbursement | 6240245 - ORCHARD DAYS MISCELLENOUS |
| MORIN, FLAVIA | 8/14/2025 | \$490.00 | Building Rental Deposit Refund | 1034775 - BUILDING RENTAL |
| MORNING LOO SANITATION | 8/7/2025 | \$4,660.00 | Orchard Days Porta Potties | 6240245 - ORCHARD DAYS MISCELLENOUS |

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| MOUNTAIN ALARM | 7/31/2025 | \$222.60 | Alarm Monitoring for City Hall and Public Safety Buildings | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| MOUNTAIN WEST AGRICULTURE | 7/17/2025 | \$1,425.00 | Fertilizer | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| MOUNTAIN WEST AGRICULTURE | 7/17/2025 | \$4,277.40 | Fertilizer | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| | | \$5,702.40 | | |
| MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS | 8/14/2025 | \$12,500.00 | MAG Additional Services (Lobbying Services) | 4540210 - PROFESSIONAL SERVICES |
| MOUNTAINLAND SUPPLY | 7/17/2025 | \$1,356.65 | Supplies for new Rec Building | 5740729 - RECREATION FACILITY EXPANSION |
| MOUNTAINLAND SUPPLY | 7/17/2025 | \$79.20 | Parts for new Rec Building | 5740729 - RECREATION FACILITY EXPANSION |
| MOUNTAINLAND SUPPLY | 7/17/2025 | \$63.11 | Bathroom Repair | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/17/2025 | \$107.44 | Plumbing Supplies for new Rec Center | 5740729 - RECREATION FACILITY EXPANSION |
| MOUNTAINLAND SUPPLY | 7/17/2025 | \$45.45 | New Rec Building | 5740729 - RECREATION FACILITY EXPANSION |
| MOUNTAINLAND SUPPLY | 7/31/2025 | \$863.28 | Handheld Tablets for programming | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/31/2025 | \$863.28 | Handheld Tablets for programming | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/31/2025 | \$1,961.70 | Centennial Park Bathroom Faucets | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/31/2025 | \$1,486.49 | Main Street Project-Water meter lids | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/31/2025 | \$1,317.38 | Faucets for Centennial Park | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/31/2025 | -\$1,961.70 | Credit for faucets returned | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| MOUNTAINLAND SUPPLY | 7/31/2025 | \$21.97 | Tools | 1060240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$107.33 | Meter | 5140242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,115.35 | Meters | 5140242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,115.35 | Meters | 5240242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,115.35 | Meters | 5440242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,625.39 | Meter Swap Outs | 5140750 - CAPITAL PROJECTS |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$77.52 | Marking Paint | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$77.57 | Marking Paint | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$1,174.08 | 4 Meter Repair | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,115.35 | Meters | 5140242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,115.35 | Meters | 5240242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,115.35 | Meters | 5440242 - METERS & MXU'S |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$3,625.39 | Meter Change Out | 5140750 - CAPITAL PROJECTS |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$1,983.98 | 30 S 10 Pi Line Repair" | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$139.50 | Tools | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/7/2025 | \$139.50 | Tools | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/14/2025 | \$496.07 | Type 1 Check Valve | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/14/2025 | \$129.00 | Supplies-Battery Pack | 5140240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/14/2025 | \$129.00 | Supplies-Battery Pack | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/14/2025 | \$52.01 | Water Keys | 5440240 - SUPPLIES |
| MOUNTAINLAND SUPPLY | 8/14/2025 | \$52.02 | Water Keys | 5140240 - SUPPLIES |
| | | \$36,704.71 | | |
| MURDOCK FORD | 7/17/2025 | \$939.09 | Murdock Ford, Braydon Golding new tires | 1054250 - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 7/31/2025 | \$47,750.00 | Murdock Ford, new police truck | 4241058 - VEHICLE PURCHASES |
| MURDOCK FORD | 8/7/2025 | \$821.25 | Fan Clutch Repair 2016 Amb | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| MURDOCK FORD | 8/14/2025 | \$3,095.40 | Rear Main Seal repair | 7657252 - EMS - EQUIPMENT MAINTENANCE |
| | | \$52,605.74 | | |
| NIELSEN & SENIOR, ATTORNEYS | 7/31/2025 | \$22,978.20 | Legal Services - Criminal Prosecution | 1043331 - LEGAL |
| NIELSEN & SENIOR, ATTORNEYS | 7/31/2025 | \$9,309.30 | Legal Services - Civil | 1043331 - LEGAL |
| | | \$32,287.50 | | |
| NIELSON, LEX | 7/23/2025 | \$500.00 | Little Buckaroo Judge | 6240260 - RODEO EXPENSE |
| NORTHWEST FENCE & SUPPLY | 7/17/2025 | \$576.42 | Santaquin Elementary | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| NORTHWEST FENCE & SUPPLY | 7/17/2025 | \$47.60 | Santaquin Elementary | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| NORTHWEST FENCE & SUPPLY | 7/31/2025 | \$3,015.31 | Santaquin Elementary Gates | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| NORTHWEST FENCE & SUPPLY | 8/7/2025 | \$235.00 | Supplies | 1070311 - ARENA MAINTENANCE |
| | | \$3,874.33 | | |
| OBERG, JUSTIN | 7/31/2025 | \$16.96 | Restitution - Case #241500003 | 1022430 - COURT FINES AND FORFEITURES |

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| OIL CHANGERS | 8/7/2025 | \$174.53 | Oil Changers Close Date 08/01/2025, Shepherd, Basham, Baldwin | 1054250 - EQUIPMENT MAINTENANCE |
| OLD PIONEER PRESS | 7/31/2025 | \$135.00 | peter pan play programs | 6840725 - YOUTH ENRICHMENT |
| OLSON'S GARDEN SHOPPE-PAYSON | 8/7/2025 | \$13,819.06 | Main Street Trees | 4540306 - MAIN STREET WIDENING |
| OLSON, DAN | 7/23/2025 | \$87.10 | 2025 Fall ULCT Conference Travel Mayor Olson | 1041230 - EDUCATION, TRAINING & TRAVEL |
| ON POINT CONSTRUCTION LLC | 8/14/2025 | \$4,500.00 | Concrete treatment for Recreation building | 5740729 - RECREATION FACILITY EXPANSION |
| OTIS ELEVATOR COMPANY | 7/17/2025 | \$3,240.00 | Otis-Elevator Maintenance Contract City Hall | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| OTTLEY, AMALIE | 8/7/2025 | \$147.03 | Per Diem and Mileage for Amalie Ottley to go to 2025 UMCA Fall Conference in Midway | 1043230 - EDUCATION, TRAINING & TRAVEL |
| OUT BACK GRAPHICS, LLC | 7/17/2025 | \$98.85 | Signs for Landfill | 1062240 - SUPPLIES |
| OUT BACK GRAPHICS, LLC | 7/31/2025 | \$210.00 | Police Parking Signage | 6240260 - RODEO EXPENSE |
| OUT BACK GRAPHICS, LLC | 8/7/2025 | \$432.00 | Police Signage for Rodeo | 6240260 - RODEO EXPENSE |
| | | \$740.85 | | |
| PALFREYMAN, SHANE | 7/17/2025 | \$300.00 | Little Buckaroo Sheep | 6240260 - RODEO EXPENSE |
| PAY PLUS | 7/14/2025 | \$36.83 | MEDICARE - ACH TRANSACTION FEES | 7657211 - EMS BILLING SERVICES EXPENSE |
| PAY PLUS | 7/25/2025 | \$3.98 | MEDICARE - ACH TRANSACTION FEES | 7657211 - EMS BILLING SERVICES EXPENSE |
| PAY PLUS | 7/28/2025 | \$81.38 | MEDICARE - ACH TRANSACTION FEES | 7657211 - EMS BILLING SERVICES EXPENSE |
| | | \$122.19 | | |
| PAYMENT TECH | 8/4/2025 | \$842.25 | Credit Card Processing Fee - Utility - July 2025 | 5140241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 8/4/2025 | \$842.25 | Credit Card Processing Fee - Utility - July 2025 | 5240241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 8/4/2025 | \$842.25 | Credit Card Processing Fee - Utility - July 2025 | 5440241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 8/4/2025 | \$100.48 | Credit Card Processing Fee - Non-Utility - July 2025 | 5140241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 8/4/2025 | \$100.48 | Credit Card Processing Fee - Non-Utility - July 2025 | 5240241 - UTILITY BILLING PROCESSING FEES |
| PAYMENT TECH | 8/4/2025 | \$100.49 | Credit Card Processing Fee - Non-Utility - July 2025 | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$2,828.20 | | |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$133.47 | Surplus Truck | 1060250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$51.24 | Supplies | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$51.26 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$51.26 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$51.26 | Supplies | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$51.26 | Supplies | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | -\$80.94 | Credit for parts returned | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$147.33 | Caliper for PW18 | 5140250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$41.42 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$41.42 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$41.42 | Supplies | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$41.42 | Supplies | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$41.42 | Supplies | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$38.32 | Surplus Truck | 1060250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/17/2025 | \$13.29 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/23/2025 | \$34.09 | Brake hose for PW18 | 5440250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | -\$42.76 | Credit for core return-PW18 | 5440250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$46.55 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$46.55 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$46.55 | Supplies | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$46.55 | Supplies | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$46.56 | Supplies | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$29.65 | Fuel Pump for M6 | 1070250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$29.65 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$17.88 | PW83 Air filter | 1060250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | \$169.61 | Battery for PW12 | 5240250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 7/31/2025 | -\$18.00 | Credit for core returned | 5240250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$172.83 | PW15 parts for tune-up | 1070250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$25.20 | Tire Valves | 1060240 - SUPPLIES |

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| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$25.20 | Tire Valves | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$25.20 | Tire Valves | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$25.20 | Tire Valves | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$25.20 | Tire Valves | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$40.46 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$40.46 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$40.46 | Supplies | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$40.46 | Supplies | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$40.48 | Supplies | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$119.96 | WRF Dump Trailer | 5240550 - WRF - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$18.52 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$18.52 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$18.52 | Supplies | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$18.52 | Supplies | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$18.53 | Supplies | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$68.14 | Mower Supplies | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$68.15 | Mower Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$11.08 | Switch for Backhoe | 1060250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$30.90 | Supplies for mowers | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$54.78 | Bearings on mower | 1070250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | -\$54.78 | Voided Invoice | 1070250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/7/2025 | \$8.84 | M1 Bearing | 1070250 - EQUIPMENT MAINTENANCE |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$41.97 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$41.97 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Supplies | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Supplies | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Supplies | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Supplies | 5440240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$26.02 | Supplies-Wiper Blades | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Filters | 1060240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Filters | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Filters | 5140240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Filters | 5240240 - SUPPLIES |
| PAYSON AUTO SUPPLY - NAPA | 8/14/2025 | \$51.83 | Filters | 5440240 - SUPPLIES |
| | | \$2,696.82 | | |
| PAYSON CHRONICLE | 7/31/2025 | \$531.26 | Truth In Taxation Public Hearing Notice in Payson Chronicle | 1043220 - NOTICES,ORDINANCES,PUBLICATION |
| PAYSON CITY SOLID WASTE | 8/14/2025 | \$7,444.16 | Tipping Fees | 5240530 - WRF - SOLID WASTE DISPOSAL |
| PAYSON HIGH SCHOOL | 7/31/2025 | \$300.00 | Orchard Days Parade Pipe Band payment | 6240245 - ORCHARD DAYS MISCELLENOUS |
| PAYSON HIGH SCHOOL | 8/14/2025 | \$500.00 | Orchard Days Parade Payson Marching Band | 6240245 - ORCHARD DAYS MISCELLENOUS |
| | | \$800.00 | | |
| PAYSON LOCK & KEY | 7/31/2025 | \$146.86 | City Hall Locks Repair | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| PAYSON MARKET | 7/31/2025 | \$180.00 | Little Buckaroo Rodeo participant taffy | 6240260 - RODEO EXPENSE |
| PEN & WEB COMMUNICATIONS c/o PENNY REEVES | 8/7/2025 | \$1,971.49 | Website & Social Media Management | 4340113 - WEBSITE CONTENT MGT - PEN&WEB |
| POLYDYNE INC. | 8/14/2025 | \$4,356.43 | Clarifloc | 5240510 - WRF - CHEMICAL SUPPLIES |
| PRINCIPAL LIFE INSURANCE COMPANY | 7/23/2025 | \$780.72 | Employee Pd Vision Premiums - August 2025 | 1022508 - VISION |
| PRINCIPAL LIFE INSURANCE COMPANY | 7/23/2025 | \$5,647.28 | Dental Premiums - August 2025 | 1022501 - DENTAL |
| PRINCIPAL LIFE INSURANCE COMPANY | 7/23/2025 | \$23.21 | Vision Premium - COBRA Hooser | 1022508 - VISION |
| PRINCIPAL LIFE INSURANCE COMPANY | 7/23/2025 | \$88.48 | Dental Premium - COBRA Bell | 1022501 - DENTAL |
| PRINCIPAL LIFE INSURANCE COMPANY | 7/23/2025 | \$102.24 | Dental Premium - Surviving Spouse - Hooser | 1054145 - SURVIVING SPOUSE BENEFIT PROGRAM |
| | | \$6,641.93 | | |
| PRINTING REPAIR SERVICE, INC. | 7/31/2025 | \$150.00 | Library copier printer repair | 7240240 - SUPPLIES |
| PROMOVIPER LLC/FULL DRAWN ADDICTION | 7/23/2025 | \$958.00 | Youth Archery Jerseys | 6840725 - YOUTH ENRICHMENT |

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| RB&G ENGINEERING, INC | 8/14/2025 | \$2,233.60 | RB&G Geotechnical testing | 5740729 - RECREATION FACILITY EXPANSION |
| RED RHINO INDUSTRIAL | 7/17/2025 | \$31.66 | Supplies | 5440240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/17/2025 | \$31.68 | Supplies | 1060240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/17/2025 | \$31.68 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| RED RHINO INDUSTRIAL | 7/17/2025 | \$31.68 | Supplies | 5140240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/17/2025 | \$31.68 | Supplies | 5240240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$41.89 | SUPPLIES | 1060240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$41.89 | SUPPLIES | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$41.89 | SUPPLIES | 5140240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$41.89 | SUPPLIES | 5240240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$41.89 | SUPPLIES | 5440240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$27.75 | Bolts | 1060490 - STREET SIGN REPAIR & REPLACE |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$22.70 | Safety Glasses | 1070350 - SAFETY - PPE |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$29.80 | Gloves | 1060350 - SAFETY & PPE |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$67.58 | Supplies | 5440240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$67.60 | Supplies | 1060240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$67.60 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$67.60 | Supplies | 5140240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$67.60 | Supplies | 5240240 - SUPPLIES |
| RED RHINO INDUSTRIAL | 7/31/2025 | \$77.20 | Supplies | 1070311 - ARENA MAINTENANCE |
| RED RHINO INDUSTRIAL | 8/7/2025 | \$124.56 | Wasp/Hornet Spray | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| RED RHINO INDUSTRIAL | 8/14/2025 | \$413.85 | HARWARE FOR BRIDGE AT PROSPECTOR VIEW | 5740733 - PROSPECTOR VIEW PARK |
| RED RHINO INDUSTRIAL | 8/14/2025 | \$221.52 | Hardware for bridge at Prospector View | 5740733 - PROSPECTOR VIEW PARK |
| | | \$1,623.19 | | |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$1,177.41 | Dumpster Pick Up | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$584.51 | Orchard Days Garbage Cans | 6240245 - ORCHARD DAYS MISCELLENOUS |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$436.14 | Fuel Recovery Fee | 1062312 - RECYCLING PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$903.78 | Fuel Recovery Fee | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$4,080.54 | Garbage Pickup Services (1447 2nd Cans) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$15,628.35 | Recycle Pickup Services (2423 Cans) | 1062312 - RECYCLING PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$25,003.79 | Disposal of Residential Waste (714.19 Tons) | 1062311 - WASTE PICKUP CHARGES |
| REPUBLIC SERVICES LLC #864 | 8/8/2025 | \$32,686.71 | Garbage Pickup Services (5021 1st Cans) | 1062311 - WASTE PICKUP CHARGES |
| | | \$80,501.23 | | |
| REVCO | 7/23/2025 | \$597.51 | Copy Machine Lease | 4340300 - COPIER CONTRACT |
| RIGBY UNICORN AND PONY RIDES LLC | 7/17/2025 | \$800.00 | Family Night Horse rides | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ROBBINS FAMILY INVESTMENT LC | 8/7/2025 | \$2,000.00 | Fireworks Property Rental | 6240260 - RODEO EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | -\$1,984.10 | Customer Deposit for MS Licensing Annual - Credit for Pre-payment | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$5.85 | Azure Active Directory Premium - Recurring | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$8.05 | Micosoft Business App | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$17.40 | Mircosoft Office 365 Basic (3 @5.80) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$20.00 | VGA-DP Adaptors (2 @ \$10.00) | 4340230 - MISC EQUIPMENT EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$22.40 | Microsoft Office 365 E3 - Recurring | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$24.00 | (2) Microsoft 365 Business Standard @ 12.00 | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$120.00 | Splashtop Remote Premium (12 users @10.00) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$159.25 | Management of User Security Accounts (91 @ \$1.75) | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$172.00 | Customer Deposit for MS Licensing Annual (Prorated for 1 additional license) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$192.00 | Maintenance & Mgmnt of Access Control System - Rec Building (48 users @ \$4.00) | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$207.90 | Microsoft Exchange Online (54 users @3.85) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$208.50 | Back up of email accounts (139 @1.50) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$376.75 | Remote Management & Monitoring Per Computer (137 users @ 2.75) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$625.00 | Estimate 4579 - John Bradley - Lenovo Desktop - New Employee - Christian | 4340503 - NEW EMPLOYEE TECHNOLOGY SETUP |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$840.00 | Estimate 4615 - John Bradley - Acer Chrombook - Orchard Days | 6740310 - PROFESSIONAL & TECHNICAL |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$1,698.50 | Microsoft Exchange & 365 Business (79 users @ 21.50) | 4340507 - MICROSOFT OFFICE 365 LICENSES |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$2,466.18 | Cloud Backup (13,701GB @ .18) | 4340500 - SOFTWARE EXPENSE |
| ROCK MOUNTAIN TECHNOLOGY | 8/7/2025 | \$3,510.00 | Monthly Service Contract | 4340100 - COMPUTER SUPPORT CONTRACT - RMT |
| | | \$8,689.68 | | |

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| ROCKY MOUNTAIN INFORMATION NETWORK, INC | 7/17/2025 | \$50.00 | Rocky Mountain Information Network, Inc., RMIN membership 2025-2026 | 1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$29.18 | 509 FIRESTONE DRIVE | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$17.90 | 1250 S CANYON ROAD | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$3,889.33 | 1100 S CANYON ROAD | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$5.19 | 80 E 770 N | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$20.00 | 154 E 950 S | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$40.49 | 1005 S RED BARN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$59.66 | 415 TRAVERTINE WAY | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/17/2025 | \$18.40 | 1026 E MAIN STREET | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$15.69 | 1000 N CENTER PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$474.37 | 1213 N CENTER ST-PUBLIC WORKS BUILDING | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$1,481.64 | 10 W GINGER GOLD ROAD (LIFT STATION) | 5240270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$15,537.64 | 1215 N CENTER | 5240500 - WRF - UTILITIES |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$19.68 | 1852 S MARIGOLD WAY | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$20.34 | 115 W 860 N - STRONGBOX | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$29.27 | 1269 S RED CLIFF DRIVE | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$29.30 | 150 S 900 E | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$39.85 | 1230 S BLUFF STREET | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$52.49 | 1595 S LONGVIEW ROAD | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 7/23/2025 | \$146.01 | 759 S BADGER WAY | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$0.01 | ITEM 115 272 W 500 N STREETLIGHT | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$0.01 | ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$0.01 | ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$0.01 | ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$0.01 | ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$0.01 | ITEM 86 CITY HALL CONTRACT | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$10.53 | ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$11.67 | ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$11.84 | ITEM 16 CITY PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$12.28 | ITEM 65 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$12.39 | ITEM 107 STREETLIGHTS 730 S TANNER RD | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$13.00 | ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$13.62 | ITEM 104 815 S HORIZON LOOP | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$13.62 | ITEM 105 FOOTHILL SPRINKLERS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$16.67 | ITEM 70 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$17.03 | ITEM 74 CONTRACT METERED STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$17.75 | ITEM 30 STREETLIGHT PEDESTAL | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$18.16 | ITEM 94 GENERAL SVC POND PUMP | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$20.47 | ITEM 97 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$20.55 | ITEM 50 LIGHTING | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$21.40 | ITEM 23 BALL PARK LIGHTS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$21.69 | ITEM 18 49 E MAIN PARK LIGHTS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$22.39 | ITEM 40 VETERANS MONUMENT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$22.88 | ITEM 13 BOWERY | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$25.57 | ITEM 109 STREETLIGHTS 904 S TANNER RD | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$26.22 | ITEM 114 1230 S WEST VIEW DR STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$28.60 | ITEM 43 # SIGN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$33.33 | ITEM 17 49 E MAIN AREA LIGHTS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$35.11 | ITEM 98 EAST SIDE PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$37.12 | ITEM 112 SR PARKWAY SEWER LIFT STATION | 5240270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$37.94 | ITEM 46 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$38.89 | ITEM 49 NORTH PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$41.17 | ITEM 101 CITY PARK | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$43.03 | ITEM 85 RESTROOMS CENTENNIAL PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$47.77 | ITEM 95 CITY CENTER | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$47.92 | ITEM 71 LIGHTING | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$48.01 | ITEM 108 STREETLIGHTING 60 E MAIN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$48.90 | ITEM 113 268 E 610 S BALL FIELD LIGHTS | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$55.05 | ITEM 78 LIGHTING STRONG BOX | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$62.94 | ITEM 99 400 E MAIN | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$67.89 | ITEM 60 ARENACONCE UPGRADE | 1070270 - UTILITIES |

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| ROCKY MOUNTAIN POWER | 8/7/2025 | \$68.36 | ITEM 29 SPRINKLING SYSTEM | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$83.99 | ITEM 20 SUNSET TRAILS PARK | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$102.55 | ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$109.79 | ITEM 111 SEWER LIFT STATION | 5240270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$110.03 | ITEM 21 BALL PARK CONCESSION STAND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$127.13 | ITEM 79 GENERAL SERVICE PUMP STATION | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$135.39 | ITEM 110 268 E 610 S BASEBALL FIELD LIGHT | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$169.87 | ITEM 66 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$175.08 | ITEM 96 1005 S CENTER CHLORINATOR | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$193.16 | ITEM 76 CULINARY PUMPSITE | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$426.19 | ITEM 83 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$466.88 | ITEM 27 COMMERCIAL/CITY LIBRARY | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$550.20 | ITEM 93 REC CENTER PERM SVC FOR REMODEL | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$615.48 | ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND | 1070270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$879.50 | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$879.51 | ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$1,511.09 | ITEM 25 GOVERNMENT BUILDING | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$2,153.93 | ITEM 3 CITY OWNED WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$4,049.84 | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$4,049.84 | ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$4,103.76 | ITEM 89 BOOSTER PUMP STATION | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$4,225.60 | ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS | 1060270 - UTILITIES - STREET LIGHTS |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$4,334.42 | ITEM 88 CITY HALL | 1051270 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$5,153.52 | ITEM 7 PUMP VAULT | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$5,616.37 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP | 5140273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$5,616.37 | ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/7/2025 | \$7,073.67 | ITEM 48 HAYFIELD PUMP | 5440273 - UTILITIES |
| ROCKY MOUNTAIN POWER | 8/14/2025 | \$29.36 | 509 FIRESTONE DRIVE | 1060270 - UTILITIES - STREET LIGHTS |
| | | \$75,960.77 | | |
| ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY | 7/17/2025 | \$1,980.88 | Parts for mowers | 1070250 - EQUIPMENT MAINTENANCE |
| ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY | 7/17/2025 | \$390.39 | Parts for M21 | 1077250 - EQUIPMENT MAINTENANCE |
| ROCKY MOUNTAIN TURF - RMT EQUIPMENT - STAN BONHAM COMPANY | 7/31/2025 | \$93.98 | Mower 6 Repair | 1070250 - EQUIPMENT MAINTENANCE |
| | | \$2,465.25 | | |
| ROWLEY'S SOUTH RIDGE FARMS | 7/31/2025 | \$53.96 | Employee Luncheon - July 2025 | 1043483 - EMPLOYEE ENGAGEMENT |
| S.D. CHRISTENSEN ENTERPRISES LLC | 7/17/2025 | \$400.00 | Rodeo Announcer | 6240260 - RODEO EXPENSE |
| SAGERS, DUSTY | 7/31/2025 | \$1,400.00 | RMPRA Announcer | 6240260 - RODEO EXPENSE |
| SAM'S CLUB | 7/17/2025 | -\$217.36 | CREDIT FOR RETURN-DRINKS SNACK SHACK | 6140484 - SNACK SHACK FOOD |
| SAM'S CLUB | 7/17/2025 | \$39.80 | SNACK SHACK | 6140484 - SNACK SHACK FOOD |
| SAM'S CLUB | 7/17/2025 | \$76.00 | YOUTH ENRICHMENT | 6840725 - YOUTH ENRICHMENT |
| SAM'S CLUB | 7/17/2025 | \$89.42 | SNACK SHACK | 6140484 - SNACK SHACK FOOD |
| SAM'S CLUB | 7/17/2025 | \$204.22 | SENIOR LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 7/17/2025 | \$263.25 | MEMBERSHIP RENEWAL | 1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP |
| SAM'S CLUB | 7/17/2025 | \$632.99 | SENIOR LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 7/17/2025 | \$1,048.03 | SNACK SHACK | 6140484 - SNACK SHACK FOOD |
| SAM'S CLUB | 8/14/2025 | \$6.98 | ORCHARD DAYS CONCESSIONS STAND | 7540310 - EVENTS |
| SAM'S CLUB | 8/14/2025 | \$17.98 | BATTERIES-BATHROOM | 1051240 - SUPPLIES |
| SAM'S CLUB | 8/14/2025 | \$44.94 | SENIOR LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 8/14/2025 | \$79.72 | ORCHARD DAYS SUPPLIES | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| SAM'S CLUB | 8/14/2025 | \$101.48 | BREAKROOM SUPPLIES | 1043240 - SUPPLIES |
| SAM'S CLUB | 8/14/2025 | \$116.82 | ORCHARD DAYS SALT WATER TAFFY | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| SAM'S CLUB | 8/14/2025 | \$146.06 | pickleball orchard days | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| SAM'S CLUB | 8/14/2025 | \$206.74 | SENIORS LUNCH | 7540480 - FOOD |
| SAM'S CLUB | 8/14/2025 | \$279.02 | 3 v 3 basketball orchard days | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| SAM'S CLUB | 8/14/2025 | \$301.23 | VIP gift bags orchard days | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| SAM'S CLUB | 8/14/2025 | \$349.98 | SUPPLIES-PD METAL CABINET | 1054240 - SUPPLIES |
| SAM'S CLUB | 8/14/2025 | \$414.74 | ORCHARD DAYS CONCESSIONS STAND | 7540310 - EVENTS |
| SAM'S CLUB | 8/14/2025 | \$532.80 | PARADE CANDY | 1041610 - OTHER SERVICES |
| SAM'S CLUB | 8/14/2025 | \$802.84 | SENIOR LUNCH | 7540480 - FOOD |

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| SAM'S CLUB | 8/14/2025 | \$848.08 \$6,385.76 | SUPPLIES | 6240245 - ORCHARD DAYS MISCELLENOUS |
| SANTAQUIN CITY UTILITIES | 7/18/2025 | \$125.00 | Cemetery | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN CITY UTILITIES | 7/18/2025 | \$790.00 | Utilities | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN CITY UTILITIES | 8/1/2025 | \$125.00 | Cemetery | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN CITY UTILITIES | 8/1/2025 | \$720.00 | Utilities | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN CITY UTILITIES | 8/7/2025 | \$100.00 | Utility Assistance Program - Sewer | 5221600 - SEWER FUND DONATIONS |
| SANTAQUIN CITY UTILITIES | 8/15/2025 | \$125.00 | Cemetery | 1022350 - UTILITIES PAYABLE |
| SANTAQUIN CITY UTILITIES | 8/15/2025 | \$790.00 | Utilities | 1022350 - UTILITIES PAYABLE |
| | | \$2,775.00 | | |
| SELECTHEALTH, INC | 7/23/2025 | \$48.00 | HSA Admin Fees - August 2025 | 1043310 - PROFESSIONAL & TECHNICAL |
| SELECTHEALTH, INC | 7/23/2025 | \$1,053.00 | Kinda Hooser - Surviving Spouse | 1022450-525 - (BOND-LANDSCAPE)[Plat I-Lot 214]THE HILLS |
| SELECTHEALTH, INC | 7/23/2025 | \$70,182.19 | Employee Health Insurance Premiums - Aug 2025 | 1022500 - HEALTH INSURANCE |
| | | \$71,283.19 | | |
| SHAUNA JO EVES | 8/14/2025 | \$258.00 | Speakers for Fitness -Staff Purchase Reimbursement | 6840800 - AEROBICS |
| SHRED-IT US JV LLC | 7/31/2025 | \$173.99 | Paper Shredding Services | 1043310 - PROFESSIONAL & TECHNICAL |
| SHRED-IT US JV LLC | 8/7/2025 | \$125.48 | Paper Shredding - Court | 1042310 - PROFESSIONAL & TECHNICAL |
| | | \$299.47 | | |
| SIDDOWAY, JEFFREY | 7/23/2025 | \$87.10 | 2025 Fall ULCT Conference Travel Jeff Sidoway | 1041230 - EDUCATION, TRAINING & TRAVEL |
| SKAGGS PUBLIC SAFETY UNIFORM | 7/23/2025 | \$1,217.56 | Skaggs uniforms, Dillon Rasmussen | 1054240 - SUPPLIES |
| SO UT VALLEY ANIMAL SHELTER | 7/17/2025 | \$22,512.16 | South Utah Valley Animal Shelter (SUVAS) July-Dec 2025 | 1054350 - UTAH COUNTY ANIMAL SHELTER |
| SOUTH UTAH VALLEY MUNICIPAL WATER ASSOCIATION | 7/31/2025 | \$1,655.80 | SUVMWA Assessment | 5440253 - WATER ASSESSMENTS |
| SOUTH UTAH VALLEY SOLID WASTE DISTRICT | 8/7/2025 | \$4,794.00 | Recycle Tipping Fees | 1062312 - RECYCLING PICKUP CHARGES |
| SOUTHERN TIRE MART, LLC | 7/31/2025 | \$111.10 | Loader-Flat Repair | 1060250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 7/31/2025 | \$111.10 | Loader-Flat Repair | 1070250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 7/31/2025 | \$111.10 | Loader-Flat Repair | 5140250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 7/31/2025 | \$111.10 | Loader-Flat Repair | 5240250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 7/31/2025 | \$111.10 | Loader-Flat Repair | 5440250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 8/7/2025 | \$497.76 | Sweeper-Tires | 1060250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 8/7/2025 | \$497.76 | Sweeper-Tires | 1070250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 8/7/2025 | \$497.76 | Sweeper-Tires | 5140250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 8/7/2025 | \$497.76 | Sweeper-Tires | 5240250 - EQUIPMENT MAINTENANCE |
| SOUTHERN TIRE MART, LLC | 8/7/2025 | \$497.78 | Sweeper-Tires | 5440250 - EQUIPMENT MAINTENANCE |
| | | \$3,044.32 | | |
| SPEED-E CRETE CONCRETE LLC | 8/7/2025 | \$535.00 | Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| SPEED-E CRETE CONCRETE LLC | 8/14/2025 | \$557.00 | Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| | | \$1,092.00 | | |
| SPRINKLER SUPPLY | 7/17/2025 | \$70.20 | Filters for PI for Field behind City Hall | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY | 7/17/2025 | \$72.94 | Sprinkler Repair Parts for flowerbeds | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY | 7/17/2025 | \$5.90 | Centennial Park | 6640720 - RAP TAX EXPENSE |
| SPRINKLER SUPPLY | 7/17/2025 | \$1,825.89 | Sprinkler Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY | 7/17/2025 | -\$152.76 | credit for parts returned | 6640720 - RAP TAX EXPENSE |
| SPRINKLER SUPPLY | 7/17/2025 | \$51.30 | Sprinkler Parts for Clock Tower | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY | 7/17/2025 | \$70.07 | Clock Tower | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY | 7/31/2025 | \$85.09 | Sprinkler parts-Clock Tower | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| SPRINKLER SUPPLY | 8/14/2025 | \$27.21 | Sprinkler Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| | | \$2,055.84 | | |
| STAKER PARSON COMPANIES | 8/14/2025 | \$122.30 | Road Base | 4540200 - ROAD MAINTENANCE |
| STAKER PARSON COMPANIES | 8/14/2025 | \$835.84 | Road Base | 4540200 - ROAD MAINTENANCE |
| | | \$958.14 | | |

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| STAPLES | 7/17/2025 | \$39.35 | Case of Copy Paper | 6740240 - SUPPLIES |
| STAPLES | 7/17/2025 | \$57.04 | Legal Note Pads | 1078240 - SUPPLIES |
| STAPLES | 7/31/2025 | \$17.68 | 11X17 Ream of Paper | 5140240 - SUPPLIES |
| STAPLES | 7/31/2025 | \$39.35 | Case of Copy Paper | 1043240 - SUPPLIES |
| STAPLES | 7/31/2025 | \$39.41 | Rolls of Tape | 1043240 - SUPPLIES |
| STAPLES | 8/14/2025 | \$10.49 | Blue paper for tags | 1043240 - SUPPLIES |
| STAPLES | 8/14/2025 | \$39.35 | Case of Copy Paper | 1054240 - SUPPLIES |
| | | \$242.67 | | |
| STEELE, JARED | 7/17/2025 | \$1,200.00 | Rodeo Hay | 6240260 - RODEO EXPENSE |
| STEVENS & GAILEY | 8/7/2025 | \$66.00 | Public Defender Services - Carrasco | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILEY | 8/7/2025 | \$36.00 | Public Defender Services - Navas | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILEY | 8/7/2025 | \$24.00 | Public Defender Services - Nolasco-Vargas | 1042332 - LEGAL - PUBLIC DEFENDER |
| STEVENS & GAILEY | 8/7/2025 | \$36.00 | Public Defender Services - Stucki | 1042332 - LEGAL - PUBLIC DEFENDER |
| | | \$162.00 | | |
| STEVENSON, ASPEN | 7/16/2025 | \$100.00 | Marriage of Employee | 1022375 - EMPLOYEE SIGNIFICANT EVENT FUN |
| STOTZ EQUIPMENT CO, LLC | 8/14/2025 | \$82.45 | Parts for Chainsaws | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | -\$0.71 | Sprinkler Repair Parts for Summit Ridge Parkway | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | -\$14.99 | Credit for parts returned | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$18.57 | Supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$43.73 | Supplies for 4 water meter change out at Santaquin Elementary" | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$2.95 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$20.98 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$25.99 | Parts for field behind City Hall | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$19.97 | Supplies for PW83 Bucket Truck | 5240520 - WRF - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$3.28 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$22.56 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$32.78 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$3.58 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$20.98 | Marking Paint | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$7.49 | Supplies for PW83 | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$7.99 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$17.92 | Sprinkler Repair Parts-Highland Drive | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$22.98 | Sprinkler Repair Parts for Entryway | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$3.08 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$23.98 | Supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$150.93 | Tools for PW100 | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$78.94 | New Rec Building | 5740729 - RECREATION FACILITY EXPANSION |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$6.07 | Sprinkler Repair parts for Entryway | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$26.57 | Cleaning Supplies for bathrooms | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$44.99 | New Rec Building | 5740729 - RECREATION FACILITY EXPANSION |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$8.48 | Theodore Ahlin Park Cleaning Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$14.49 | Bathroom Repair | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$4.29 | Glue | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$1.99 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$23.97 | Harvest View Park | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$25.47 | Banner Zip ties | 6740240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$95.96 | New Rec Building Supplies | 5740729 - RECREATION FACILITY EXPANSION |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$6.58 | Sprinkler parts for grounds | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$14.58 | Rodeo Grounds | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$29.95 | Misc Department Supplies | 6740240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$4.86 | Rodeo Grounds-Electrical | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$30.48 | Tools | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$95.96 | Tie Downs for PW100 | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | -\$11.98 | Refund office chords (wrong size) | 6740240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$1.58 | Electrical for Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$58.25 | orchard days supplies | 6240245 - ORCHARD DAYS MISCELLANEOUS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$48.98 | Welding gloves and cap | 1060350 - SAFETY & PPE |

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| STRINGHAM'S HARDWARE | 8/7/2025 | \$5.48 | Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$39.99 | Sprinkler-Rodeo Grounds | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$12.99 | Supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$12.99 | Padlock | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | -\$12.99 | Credit for part returned | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$92.97 | Safety Gloves | 1070250 - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$29.98 | Rodeo Arena | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$17.99 | Tools | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$34.97 | Bike Repair Kit | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$85.47 | Safety Items | 1070350 - SAFETY - PPE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$28.97 | Tools | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$20.77 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$72.55 | Paint for Marking Field for Rodeo Parking | 6240260 - RODEO EXPENSE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$14.99 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$31.98 | USB C Cable, Marking Paint | 1054240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$26.98 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$21.97 | Supplies for WRF | 5240520 - WRF - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$35.54 | Sprinkler Repair Parts-Summit Ridge Parkway | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | -\$6.00 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$8.79 | Rental Repair-188 S Center | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$47.99 | Supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$13.06 | Sprinkler Repair Parts for Summit Ridge Parkway | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$43.51 | Supplies for Harvest View | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$120.09 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$26.96 | Parts for Repair on 100 W 400 N | 5440751 - SUMMIT CREEK IRR REPAIR EXPENSES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$1.59 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$4.79 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$42.74 | Sprinklers-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$1.99 | Sprinkler Parts-Foothill Park | 5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$4.07 | Sprinkler Repair Parts-Highland Drive | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$144.98 | Sprinkler Parts-Centennial Park | 6640720 - RAP TAX EXPENSE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$3.16 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$36.97 | Supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$9.43 | Supplies | 5140240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$39.54 | Santaquin Elementary | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$15.06 | Sprinkler Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$9.02 | Supplies | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$57.96 | Banner zip ties | 6240240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$7.99 | Toilet Paper for Prospector Park | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$13.99 | True Value bit set | 1054240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$112.74 | Parts for City Hall | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$59.77 | Outlets for Public Safety Building | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$16.99 | New Rec Building Supplies | 5740729 - RECREATION FACILITY EXPANSION |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$37.96 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$45.97 | Gloves for Parks Crew | 1070350 - SAFETY - PPE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$13.99 | Ground Fault Out Tester for Building Inspection | 1068240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$135.55 | Sprinkler Repair-Rodeo Grounds | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$11.10 | Rodeo Grounds Supplies | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$8.49 | Headlight Repair-Sweeper | 1060250 - EQUIPMENT MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$29.98 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$15.65 | Supplies | 1077300 - CEMETERY GROUNDS MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$5.98 | Sprinkler Parts for Entryway | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$153.48 | Hose for Parks | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | -\$62.00 | Credit for hose returned | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$31.48 | Supplies for Bucket Truck | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$29.98 | Rodeo Grounds | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$9.78 | Callaway Field | 1070310 - BALLFIELD MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$35.89 | Sprinkler Repair Parts | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$5.49 | Rodeo Arena | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$35.96 | Paint for marking field for Rodeo Parking | 6240260 - RODEO EXPENSE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$52.99 | Baseball Fields | 1070310 - BALLFIELD MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$4.49 | Cleaning Supplies-Park Bathrooms | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$27.99 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |

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| STRINGHAM'S HARDWARE | 8/7/2025 | \$24.48 | Tools | 1060240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$21.98 | Rodeo grounds | 1070311 - ARENA MAINTENANCE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$18.31 | Rodeo Flag Holders PVC Pipe | 6240260 - RODEO EXPENSE |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$66.28 | Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$13.16 | TV Lock for Mulipurpose room | 1051240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$46.92 | Event Supplies | 6240240 - SUPPLIES |
| STRINGHAM'S HARDWARE | 8/7/2025 | \$6.58 | Keys | 5140240 - SUPPLIES |
| | | \$3,283.18 | | |
| STRONG YOUTH PROJECT, LLC | 8/14/2025 | \$525.00 | Youth Strong Soccer Camp Contract Pay | 6140665 - YOUTH SPORTS |
| SUMMIT CREEK RODEO CLUB | 8/7/2025 | \$3,750.00 | Roping Club 2nd payment of the year | 6240260 - RODEO EXPENSE |
| SUMSION CONSTRUCTION L.C. DBA ECKLES PAVING | 8/7/2025 | \$17,676.41 | Fema Patches | 4540200 - ROAD MAINTENANCE |
| SWANK MOTION PICTURE, INC | 7/17/2025 | \$510.00 | Movie in the Park-Hometown Market | 6640720 - RAP TAX EXPENSE |
| SWINGIN DANCE CO. | 7/17/2025 | \$850.00 | Family Night Dancing | 6240245 - ORCHARD DAYS MISCELLENOUS |
| SYMBOL ARTS, LLC | 7/23/2025 | \$2,800.00 | Symbol Arts, new badges x25 | 1054240 - SUPPLIES |
| TARGET SOLUTIONS LEARNING LLC | 8/7/2025 | \$7,476.90 | Vector Solutions LMS | 4340613 - FIRE DEPARTMENT SOFTWARE |
| TEXTILE TEAM OUTLET AND DESIGN INC. | 7/17/2025 | \$1,264.00 | Orchard Days 5K tshirts | 6240245 - ORCHARD DAYS MISCELLENOUS |
| THATCHER COMPANY | 8/7/2025 | \$3,513.25 | T-Chlor | 5240510 - WRF - CHEMICAL SUPPLIES |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 8/14/2025 | \$150.00 | Car Wash July 2025 | 1054250 - EQUIPMENT MAINTENANCE |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 8/14/2025 | \$8.00 | Car Wash-PW | 1060250 - EQUIPMENT MAINTENANCE |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 8/14/2025 | \$9.60 | Car Wash-PW | 1070250 - EQUIPMENT MAINTENANCE |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 8/14/2025 | \$28.80 | Car Wash-Jon and Jared | 1068250 - EQUIPMENT MAINT |
| THE CLASSIC CAR WASH OF SANTAQUIN LLC | 8/14/2025 | \$30.40 | Car wash-Engineering | 1048250 - EQUIPMENT MAINTENANCE |
| | | \$226.80 | | |
| THE HARTFORD | 7/23/2025 | \$4,112.95 | Life, ADD, LTD & Sup Life - July 2025 | 1022504 - LIFE/ADD |
| THOMSON REUTERS - WEST | 8/7/2025 | \$287.84 | CLEAR July 2025 | 1054311 - PROFESSIONAL & TECHNICAL |
| TIMOTHY D BOWAN DBA PLAY-WELL TEKNOLOGIES | 7/23/2025 | \$1,620.00 | Lego Camp Contract #2 | 6840725 - YOUTH ENRICHMENT |
| TINYMOBILEROBOTS US LLC | 7/31/2025 | \$1,790.00 | Field Painter-Annual payment year 1 of 5 | 6140665 - YOUTH SPORTS |
| TOWN OF GENOLA | 7/17/2025 | \$2,970.59 | Genola Court Fines - June 2025 | 1022430 - COURT FINES AND FORFEITURES |
| TOWN OF GENOLA | 8/7/2025 | \$1,833.63 | Genola Court Fines - July 2025 | 1022430 - COURT FINES AND FORFEITURES |
| | | \$4,804.22 | | |
| TOWN OF GOSHEN | 7/17/2025 | \$452.39 | Goshen Court Fines - June 2025 | 1022430 - COURT FINES AND FORFEITURES |
| TRAILER PARTS WHOLESale | 8/14/2025 | \$112.56 | Tires/Wheels Concrete Cutter Trailer | 1060250 - EQUIPMENT MAINTENANCE |
| TRYON, ERIK | 7/17/2025 | \$1,973.71 | Martial Arts Contract Pay | 6834809 - MARTIAL ARTS |
| TRYON, ERIK | 8/14/2025 | \$1,740.91 | Martial Arts Contract Pay | 6840809 - MARTIAL ARTS |
| | | \$3,714.62 | | |
| UPPER CASE PRINTING | 8/14/2025 | \$175.46 | NEWSLETTER | 5240241 - UTILITY BILLING PROCESSING FEES |
| UPPER CASE PRINTING | 8/14/2025 | \$175.47 | NEWLETTER | 5140241 - UTILITY BILLING PROCESSING FEES |
| UPPER CASE PRINTING | 8/14/2025 | \$175.47 | NEWSLETTER | 5440241 - UTILITY BILLING PROCESSING FEES |
| | | \$526.40 | | |
| USDA - RURAL DEVELOPMENT | 7/15/2025 | \$4,762.30 | Principal - 2011A-2 Sewer Revenue | 522540.2 - 2011A-2 Sewer Revenue Bond repaid |
| USDA - RURAL DEVELOPMENT | 7/15/2025 | \$5,808.70 | Interest - 2011A-2 Sewer Revenue | 5240820 - DEBT SERVICE - INTEREST |
| USDA - RURAL DEVELOPMENT | 8/15/2025 | \$4,774.20 | Principal - 2011A-2 Sewer Revenue | 522540.2 - 2011A-2 Sewer Revenue Bond repaid |
| USDA - RURAL DEVELOPMENT | 8/15/2025 | \$5,796.80 | Interest - 2011A-2 Sewer Revenue | 5240820 - DEBT SERVICE - INTEREST |

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| | | \$21,142.00 | | |
| UTAH COUNTY HEALTH DEPARTMENT | 7/31/2025 | \$800.00 | Mass Gathering Permit Utah County | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| UTAH COUNTY LAW ENFORCEMENT EXECUTIVES | 8/7/2025 | \$25.00 | Mapleton Police Department, UC Law Enforcement Executives Yearly Fees | 1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS |
| UTAH COUNTY LODGE #31 | 7/18/2025 | \$230.00 | FOP Dues (Ut County Lodge #31) | 1022425 - FOP DUES |
| UTAH COUNTY LODGE #31 | 8/1/2025 | \$207.00 | FOP Dues (Ut County Lodge #31) | 1022425 - FOP DUES |
| UTAH COUNTY LODGE #31 | 8/15/2025 | \$207.00 | FOP Dues (Ut County Lodge #31) | 1022425 - FOP DUES |
| | | \$644.00 | | |
| UTAH LEAGUE OF CITIES & TOWNS | 7/17/2025 | \$2,490.00 | ULCT Conference for Mayor, Council Members, & Staff. | 1041230 - EDUCATION, TRAINING & TRAVEL |
| UTAH LOCAL GOVERNMENT TRUST | 7/17/2025 | \$67,128.12 | FY26 Annual Auto Insurance Premium | 1043510 - INSURANCE AND BONDS |
| UTAH LOCAL GOVERNMENT TRUST | 7/17/2025 | \$67.53 | Auto - Adding One Vehicle | 1043510 - INSURANCE AND BONDS |
| UTAH LOCAL GOVERNMENT TRUST | 7/17/2025 | \$92,362.03 | FY26 Annual Liability Insurance Premium | 1043510 - INSURANCE AND BONDS |
| UTAH LOCAL GOVERNMENT TRUST | 7/17/2025 | \$75,081.87 | FY26 Annual Property Insurance Premium | 1043510 - INSURANCE AND BONDS |
| UTAH LOCAL GOVERNMENT TRUST | 7/17/2025 | \$7,024.27 | ULGT Workers Compensation Premium Invoice for July 2025 | 1022250 - WORKMENS COMPENSATION PAYABLE |
| | | \$241,663.82 | | |
| UTAH SHERIFFS' ASSOCIATION | 8/7/2025 | \$200.00 | Utah Sheriffs' Association, 2025 Conference, Brett Lloyd | 1054230 - EDUCATION, TRAINING & TRAVEL |
| UTAH STATE RETIREMENT | 8/7/2025 | \$77.56 | State Retirement for Judge/period ending 7/12/25 - Is Eligible based on Policy | 1042130 - EMPLOYEE BENEFITS |
| UTAH STATE RETIREMENT | 7/15/2025 | \$5.00 | Traditional IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/15/2025 | \$192.08 | Retirement Loan Payment | 1022325 - RETIREMENT LOAN PAYMENT |
| UTAH STATE RETIREMENT | 7/15/2025 | \$406.35 | Post Retirement (After 7/2010) | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/15/2025 | \$1,091.48 | 401K - Tier 1 Parity | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/15/2025 | \$1,658.00 | Roth IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/15/2025 | \$2,102.54 | | 457 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/15/2025 | \$5,414.74 | 401K | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/15/2025 | \$29,161.86 | State Retirement | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$5.00 | Traditional IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$192.08 | Retirement Loan Payment | 1022325 - RETIREMENT LOAN PAYMENT |
| UTAH STATE RETIREMENT | 7/30/2025 | \$388.29 | Post Retirement (After 7/2010) | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$1,028.54 | 401K - Tier 1 Parity | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$1,658.00 | Roth IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$2,203.18 | | 457 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$5,591.71 | 401K | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 7/30/2025 | \$27,468.98 | State Retirement | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$5.00 | Traditional IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$192.08 | Retirement Loan Payment | 1022325 - RETIREMENT LOAN PAYMENT |
| UTAH STATE RETIREMENT | 8/14/2025 | \$388.29 | Post Retirement (After 7/2010) | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$1,001.56 | 401K - Tier 1 Parity | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$1,638.00 | Roth IRA | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$1,976.15 | | 457 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$5,230.75 | 401K | 1022300 - RETIREMENT PAYABLE |
| UTAH STATE RETIREMENT | 8/14/2025 | \$27,419.40 | State Retirement | 1022300 - RETIREMENT PAYABLE |
| | | \$116,496.62 | | |
| UTAH STATE TAX COMMISSION | 7/30/2025 | \$8,938.35 | State Income Tax | 1022230 - STATE WITHHOLDING PAYABLE |
| UTAH STATE TAX COMMISSION | 7/30/2025 | \$9,129.04 | State Income Tax | 1022230 - STATE WITHHOLDING PAYABLE |
| | | \$18,067.39 | | |
| UTAH STATE TREASURER | 7/17/2025 | \$6,597.79 | Santaquin Court Fines | 1042610 - STATE RESTITUTION |
| UTAH STATE TREASURER | 8/7/2025 | \$6,746.53 | Santaquin Court Fines - July 2025 | 1042610 - STATE RESTITUTION |
| | | \$13,344.32 | | |
| UTAH VALLEY QUILT GUILD | 8/7/2025 | \$450.00 | Quilt Show Frame Rentals | 6240245 - ORCHARD DAYS MISCELLENIOUS |
| VERIZON WIRELESS | 7/31/2025 | \$396.50 | PD Cellphones | 1054280 - TELEPHONE |
| VERIZON WIRELESS | 7/31/2025 | \$720.26 | PD Jetpacks | 1054340 - CENTRAL DISPATCH FEES |
| VERIZON WIRELESS | 7/31/2025 | \$127.74 | Fire/EMS Telephone | 7657280 - TELEPHONE |
| VERIZON WIRELESS | 7/31/2025 | \$100.04 | Comm Dev Jetpacks | 1068280 - TELEPHONE |

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| VERIZON WIRELESS | 7/31/2025 | \$40.01 | GPS Data Collector | 1048280 - TELEPHONE |
| VERIZON WIRELESS | 7/31/2025 | \$376.55 | Pub Works PI Monitors | 5140240 - SUPPLIES |
| VERIZON WIRELESS | 7/31/2025 | \$39.65 | Amalie Ottley Phone | 1043280 - TELEPHONE |
| VERIZON WIRELESS | 7/31/2025 | \$39.65 | Gregg Hiatt Phone | 5240280 - TELEPHONE |
| | | \$1,840.40 | | |
| WALMART BRC - GE CAPITAL RETAIL BANK | 7/31/2025 | \$4.32 | FLAG CEREMONY | 6240245 - ORCHARD DAYS MISCELLENOUS |
| WALMART BRC - GE CAPITAL RETAIL BANK | 7/31/2025 | \$66.02 | ROYAL TEA PARTY | 6240245 - ORCHARD DAYS MISCELLENOUS |
| WALMART BRC - GE CAPITAL RETAIL BANK | 7/31/2025 | \$150.68 | SENIOR FOOD | 7540480 - FOOD |
| WALMART BRC - GE CAPITAL RETAIL BANK | 7/31/2025 | \$201.90 | ORCH. DAYS, GIFT: PAXTON, SPOUSE & BATTERIES | 1054240 - SUPPLIES |
| | | \$422.92 | | |
| WAXIE SANITARY SUPPLY | 7/17/2025 | \$798.97 | Cleaning Supplies-City Hall | 1051240 - SUPPLIES |
| WAXIE SANITARY SUPPLY | 7/17/2025 | \$1,060.00 | 55 Gallon Garbage bags and Hand Towels | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| WAXIE SANITARY SUPPLY | 7/17/2025 | \$1,830.03 | 55 Gallon Garbage bags and Hand Towels | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| WAXIE SANITARY SUPPLY | 8/7/2025 | \$4,995.00 | Floor Cleaner | 1051300 - BUILDINGS & GROUND MAINTENANCE |
| WAXIE SANITARY SUPPLY | 8/7/2025 | \$72.94 | Cleaning Supplies | 1051240 - SUPPLIES |
| WAXIE SANITARY SUPPLY | 8/7/2025 | \$79.06 | Bathroom Supplies | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| | | \$8,836.00 | | |
| WELLS, DUSTIN OR SAIGE | 7/17/2025 | \$100.00 | Marriage of Employee Child | 1022375 - EMPLOYEE SIGNIFICANT EVENT FUN |
| WHEELER CAT - WHEELER MACHINERY CO | 7/17/2025 | \$47.44 | Lift Station Parts | 5240250 - EQUIPMENT MAINTENANCE |
| WHEELER CAT - WHEELER MACHINERY CO | 7/31/2025 | \$101.45 | Lift Station-Keys | 5240240 - SUPPLIES |
| | | \$148.89 | | |
| WISCOMBE, TAYLOR | 7/23/2025 | \$23.43 | Refund: 1510441 - WISCOMBE, TAYLOR | 5113110 - ACCOUNTS RECEIVABLE |
| WPA ARCHITECTURE, PC | 7/17/2025 | \$326.25 | WPA Progress payment for Cemetery building design | 5740729 - RECREATION FACILITY EXPANSION |
| WPA ARCHITECTURE, PC | 7/17/2025 | \$3,252.50 | WPA progress payment for Recreation building design | 5740729 - RECREATION FACILITY EXPANSION |
| | | \$3,578.75 | | |
| WYCKHUYSE, ROBERT F. | 7/23/2025 | \$400.00 | Car Show Concert | 6240245 - ORCHARD DAYS MISCELLENOUS |
| XPRESS BILL PAY | 8/7/2025 | \$1,262.17 | Credit Card Processing Fees - July 2025 | 5440241 - UTILITY BILLING PROCESSING FEES |
| XPRESS BILL PAY | 8/7/2025 | \$1,262.18 | Credit Card Processing Fees - July 2025 | 5140241 - UTILITY BILLING PROCESSING FEES |
| XPRESS BILL PAY | 8/7/2025 | \$1,262.18 | Credit Card Processing Fees - July 2025 | 5240241 - UTILITY BILLING PROCESSING FEES |
| | | \$3,786.53 | | |
| ZD CATTLE COMPANY | 7/17/2025 | \$3,500.00 | Little Buckaroo Stock | 6240260 - RODEO EXPENSE |
| ZIONS BANK PUBLIC FINANCE | 8/14/2025 | \$500.00 | Sustainability Model Update 2025 | 1043310 - PROFESSIONAL & TECHNICAL |
| ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY | 8/11/2025 | \$1.50 | Utah County - VISA charges for recording fees | 1043220 - NOTICES,ORDINANCES,PUBLICATION |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$40.00 | Utah County Recorder fees for recordation | 1043220 - NOTICES,ORDINANCES,PUBLICATION |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$71.29 | Jimmy Johns - council dinner | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$129.18 | Walmart - council dinner and treats for meetings | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$143.64 | Chick-Fil-A - council dinner | 1041610 - OTHER SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$176.86 | Zermatt Resort Hotel - Utah Municipal Clerks conference stay | 1043230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$303.00 | Utah Municipal Clerks Fall Conference | 1043230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR | 8/11/2025 | \$14.70 | Purchase Wm Supercenter #4068 | 6140484 - SNACK SHACK FOOD |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$85.60 | Purchase Amazon Mktpl | 6140484 - SNACK SHACK FOOD |
| ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT | 8/11/2025 | \$565.37 | Amazon - Pickleball Tournament Prizes | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT | 8/11/2025 | \$29.74 | Res* Bestwester Not our charge. Charge is being disputed | 7657700 - WILDLAND FIRE RES EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$229.98 | Holiday Inn Exp Brigham Hotel on deployment | 7657700 - WILDLAND FIRE RES EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$330.00 | Best Western Plus Land Hotel for Deployment | 7657700 - WILDLAND FIRE RES EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$333.58 | Sp Western Fire Wildland hose packs | 7657700 - WILDLAND FIRE RES EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$353.79 | Holiday Inn Exp Brigham Hotel room deployment of Tender | 7657700 - WILDLAND FIRE RES EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN | 8/11/2025 | -\$43.98 | Credit Voucher Amazon Mktplace Pmts- Princess Tea Party Return- Floral Tea Cups | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$20.99 | Amazon Mktpl- Princess Tea Party | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$22.95 | Amazon Mktpl- Princess Tea Party | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$33.78 | Maceys In Santaqui Family night-Mad Dash | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$41.76 | Maceys In Santaqui- Youth Summer Camps | 6840725 - YOUTH ENRICHMENT |

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| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$87.92 | Amazon MktpL-Orchard Days Misc. Princess Tea Party- 62-40-245 | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$138.75 | Dollar Tree- Family night-Mad Dash | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$260.25 | Dollartree - Family night-Mad Dash | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$437.50 | Dollar Tree - Family night-Mad Dash | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC-JASON BOND | 8/11/2025 | \$200.00 | Customer SVC 40 Hr - Mandatory Building Official Training for Randy Spadafora and Jared Shepherd | 1068230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY | 8/11/2025 | \$8.06 | When I Work, Inc./Scheduling software for seasonal and part time. | 1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$39.46 | Amazon MktpL/Cleaning supplies for buildings | 5140240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$58.01 | Amazon MktpL/Cleaning supplies | 1051240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$76.00 | Amazon MktpL/Cleaning supplies for City Hall | 1051240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$107.92 | Amazon MktpL/New seals for spring boxes. | 5140240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$165.00 | Deq Dw/Backflow Administrator certification renewal for Jason Callaway | 5140230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$175.67 | Parts Geek Llc/Parts for the water truck | 1060250 - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$190.00 | Mountain Country Equipm//Equipment for arena pens | 1070311 - ARENA MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$229.00 | Rockymountainradiator/Radiator repair for sweeper truck | 1060250 - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$393.75 | Deq Wmrc 385-499-0763/Quarterly Report fees for landfill | 1062240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$441.30 | Mountain Country Equipm/Gates for arena pens. | 1070311 - ARENA MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$670.62 | Lowes #03427/Concrete for street signs in new development. | 1022531 - STREET SIGNS (NEW DEVELOPMENT) |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$963.60 | Mountain Country Equipm/Equipment for arena pens | 1070311 - ARENA MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$1,892.70 | Mountain Country Equipm/Equipment for arena pens | 1070311 - ARENA MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$3,095.00 | Evenmix.Com//Tank Mixer for polymer | 5240550 - WRF - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER | 8/11/2025 | -\$3.41 | Libro.Fm tax credit | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$1.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$1.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$1.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$1.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$2.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$3.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$4.49 | Amazon pipe cleaners storytime | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$4.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$4.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$5.99 | Amazon Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$5.99 | Amazon, book club, lego club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$5.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$5.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$7.33 | Amazon dvd | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$7.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$8.79 | Amazon book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$8.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$9.74 | Amazon book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$9.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$9.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$11.69 | Amazon office/ supplies | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$11.72 | Amazon/supplies | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$11.98 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$11.99 | Amazon/story time | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$12.11 | Amazon adult book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$12.90 | Amazon labels for cricket sheets for storytime | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$12.97 | Amazon supplies security card | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$12.99 | Kindle Svcs*n38km2ap1 - Book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$13.57 | Amazon /activity ktis | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$13.65 | Amazon pool/teen book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$13.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$14.99 | Amazon MCBC book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$14.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$14.99 | Kindle book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$15.95 | Amazon activity kit bags | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$17.96 | Amazon/books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$18.07 | Amazon teen book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$18.98 | Amazon book | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$19.18 | Purchase Usps Po 4978880655 | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$19.98 | Amazon supplies | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$21.26 | shirleys Bakery Dayna and Shaylee bfor conference | 7240230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$21.75 | Maceys staff break room | 7240240 - SUPPLIES |

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| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$22.29 | Usps shipping books back | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$26.96 | Amazon teen book club/activity kits | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$28.82 | Maceys teen book club treats and supplies | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$35.04 | Amazon /books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$35.21 | Amazon activity kits | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$35.97 | Amazon supplies | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$36.20 | Dayna/Shaylee BFYR conference | 7240230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$40.47 | Amazon books dvd | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$41.13 | Amazon adult book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$44.94 | Amazon receipt tape | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$44.98 | Amazon activity kits/teen book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$49.23 | Amazon activity kit boxes | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$49.77 | Libro.Fm Audiobooks for YOTO | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$59.72 | Amazon books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$62.66 | Amazon story time | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$67.34 | Amazon supplies/activity kits | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$69.00 | Amazon/adult book club | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$79.99 | Amazon cart/wagon | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$94.06 | Amazon/ printer and ink | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$96.36 | Amazon activity kits | 7240320 - PROGRAMS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$108.93 | Amazon volunteer gifts | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$116.49 | Costavida end of Summer Reading staff party | 6640720 - RAP TAX EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$170.93 | Amazon office supplies/activity kits/volunteer gifts/programs | 7240240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$173.29 | Deseret Book books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$177.57 | Amazon books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$199.12 | Hobby-Lobby fundraiser shirts Orchard Days | 7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$302.53 | Amazon/ books | 7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY | 8/11/2025 | \$3.18 | Pidj.Co. Event Texting Service | 6740310 - PROFESSIONAL & TECHNICAL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$10.80 | Maceys In Santaquin. Orchard Days Misc supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$12.78 | Amazon. Phone Cords for office | 6740240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$14.99 | Monthly Amazon Prime. Swift purchasing & shipping capability. | 6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$15.73 | Pidj.Co. Sports Texting Service | 6140310 - PROFESSIONAL & TECHNICAL SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$18.19 | Oreilly. Spray paint for rodeo barrels | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$21.85 | Amazon. Orchard Days horseshoes supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$24.56 | Amazon. Orchard Days Cornhole supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$38.67 | Autozone. Vehicle supplies | 6740240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$40.00 | Little Caesars. Orchard Days cornhole & horseshoes raffle prizes | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$47.97 | Oriental Trading-Miss Santaquin Glow Sticks Fundraising | 6440600 - QUEEN FUNDRAISING EXPENSES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$49.98 | Oriental Trading Event Supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$51.31 | Rowleys Red Barn. Orchard Days Cornhole & Horseshoe raffle prizes | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$53.73 | Square - purchasing hardware for computers | 6740240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$56.15 | Maceys In Santaquin. Orchard Days cornhole supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$60.00 | Canyon Pizza Co. Orchard Days Cornhole Awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$60.00 | Fiiz Drinks Santaquin. Orchard Days cornhole and horseshoes awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$63.20 | Wheniwork.Com. Sport Scheduling Software July fees | 6140310 - PROFESSIONAL & TECHNICAL SERVICES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$120.00 | Chubbys Cafe Payson. Orchard Days cornhole and horseshoes awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$160.00 | Jimmy Johns. Orchard Days Cornhole & Horseshoes Awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$162.97 | Hasty Awards. Orchard days Parade Plaques | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$190.44 | Maceys. Orchard Days Cornhole & Horseshoes supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$200.00 | Mo Bettahs -Orchard Days Cornhole & Horseshoe awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$236.34 | Big 5 Sports Orchard Days Cornhole & Horseshoe awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$238.09 | Walmart. Orchard Days 5K Cornhole & Horseshoes supplies | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$242.37 | Amazon. Orchard Days Cornhole Awards | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$284.22 | Wal-Mart. Museum Event Supplies | 6340240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$724.75 | Windy City Novelties. Miss Santaquin glow sticks fundraiser | 6440600 - QUEEN FUNDRAISING EXPENSES |
| ZIONS BANK-SANTAQUIN-CC-JON LUNDELL | 8/11/2025 | \$73.96 | Marking Paint and sprayer | 1048240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$103.77 | ESRI Viewer license for third party subdivision inspections | 4340500 - SOFTWARE EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$120.00 | ESRI Credits for GIS Mapping | 1048240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC-LISA WILKEY | 8/11/2025 | \$57.30 | Maceys - Employee Appreciation/Birthday party | 1043480 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON | 8/11/2025 | \$23.98 | Maceys In Santaquin - Seniors Food | 7540480 - FOOD |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$32.37 | Maceys - Seniors lunch | 7540480 - FOOD |
| ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY | 8/11/2025 | \$15.00 | The Classic Car Wash Of Santa - Admin Vehicle | 1043240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$131.14 | Outback Steakhouse - Dinner for Mayor Olson & Norm Beagley During UT Transportation Comm. Mtngs | 1041230 - EDUCATION, TRAINING & TRAVEL |

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| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$890.00 | lcma Online 2025 ICMA Annual Conference Registration Norm Beagley | 1043230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC-ROD HURST | 8/11/2025 | \$11.78 | Amazon Mktpl 2025-2026 calendar x2 | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$125.00 | Bureau Of Criminal Id 2025 TAC conference registration for McKinzie | 1054230 - EDUCATION, TRAINING & TRAVEL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$211.62 | Blauer Manufacturing uniform shirts x3, Dillon Rasmussen | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$259.58 | Amazon Mktpl evidence room shelf | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$596.00 | Sp Kuiu Llc uniform pants x5 for Rasmussen, Z Dennison, Hurst | 1054240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC-RYAN LIND | 8/11/2025 | \$10.36 | Chevron 0352085 ice cream cone and drink for RockyRidge FF after helping us on a fire | 7657132 - EMPLOYEE RECOGNITIONS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$37.99 | Quickquack - Car wash membership | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$120.00 | In *santaquin Fiiz Llc Diet Coke bib city hall | 1043240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$680.00 | Udoh-Bureauemrgmedsrrvs - EMS license renewal | 7657310 - PROFFESIONAL & TECHNICAL |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$699.98 | Banner Fire Control module for tender 141 | 7657250 - FIRE - EQUIPMENT MAINTENANCE |
| ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER | 8/11/2025 | \$15.00 | Dollar Tree-beach balls for chair volleyball. | 7540240 - SUPPLIES |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$20.95 | Amazon Mktpl - large quilt clamps | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN | 8/11/2025 | \$23.17 | Dnh*godaddy#37981280 - .org domain annual renewal | 4340500 - SOFTWARE EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$128.81 | Dropbox*- Annual Subscription | 4340500 - SOFTWARE EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$1,044.00 | Stampli For 6-2025 - AP Software | 4340118 - STAMPLI - AP OCR SOFTWARE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$3,335.00 | Discountmugs.Com - Rodeo Contestant Gift | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES | 8/11/2025 | -\$65.99 | Credit Voucher Amazon Mktplace Pmts bouncy ball refunded | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$6.64 | Amazon Mktpl whistles for little buck a roo judges. | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$7.98 | Maceys In Santaqui Ice cream tumbling party | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$8.05 | Usps Po 4978880655 returning gumball machine parts | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$11.99 | Amazon Mktpl banner for Art show | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$17.99 | Mktpl timers for the rodeo judges | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$19.98 | Amazon Reta* NI85e2mx0balloons for summer camps. | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$29.84 | Amazon Reta* NI5pm22b0. Summer camps. Where the wild things are | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$33.88 | Amazon Mktpl coolers for luxury sponsors. | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$38.98 | Marcos Pizza - 6042 for pizza for lunch banner organizing. | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$38.99 | Amazon Mktpl coolers for the luxury sponsors. | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$41.37 | Amazon Mktpl family night wristbands | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$43.98 | Amazon Mktpl cables for sound system. Peter Pan jr. | 6240251 - COMMUNITY EVENTS EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$47.22 | Amazon Mktpl pots for planing seeds at summer playground | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$53.56 | Amazon Mktpl wristbands | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$57.56 | Amazon Mktpl cameras for ticketing | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$59.98 | Amazon Mktpl bibs with pins for little buck a roo. | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$62.38 | Amazon Reta* Nr1vp2ax1 weights for canopy | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$80.60 | Amazon Mktpl 5 k race prizes. | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$113.55 | Amazon Reta* J731h2om3 leather flag carriers | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$114.00 | Amazon masks for super hero night. | 6640720 - RAP TAX EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$115.56 | Amazon Mktpl. Prizes for lil buck a Roo candy run:) | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$136.64 | Sams Club #6685 - concessions for play. | 6840725 - YOUTH ENRICHMENT |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$137.79 | Fun Express little buck a roo candy run prizes. | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$195.96 | Amazon Mktpl two receipts add up to the one price. Little buck a roo candy run prizes. | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$258.38 | Amazon Mktpl new pop ups | 6240245 - ORCHARD DAYS MISCELLENOUS |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$258.38 | Amazon Mktpl new pop ups for rodeo | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$278.43 | Sams Club #6685 water for rodeo | 6240260 - RODEO EXPENSE |
| ZIONS BANK-SANTAQUIN-CC | 8/11/2025 | \$799.84 | Amazon Mktpl water bottles little buck a roo | 6240260 - RODEO EXPENSE |
| | | \$30,206.22 | | |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | \$2,156.60 | Interest - 2021 Equipment Lease | 4248200 - DEBT SERVICE - INTEREST |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | \$185,914.47 | Principal - 2021 Equipment Lease | 4241063 - 2021 (9) PIECE EQUIPMENT LEASE PMT |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | -\$35.98 | Adjustment to Principle Pmnt/Long Term Debt | 4241063 - 2021 (9) PIECE EQUIPMENT LEASE PMT |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | \$90,037.25 | Interest - 2021 Water Rev & Ref | 5440820 - DEBT SERVICE - INTEREST |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | \$505,000.00 | Principal - 2021 Water Rev & Ref | 542513.2 - 2021 PI Revenue Refunding repaid |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | -\$249.96 | Less Cash on Hand as of 7/10/2025 | 5440820 - DEBT SERVICE - INTEREST |
| ZIONS FIRST NATIONAL BANK | 7/23/2025 | \$250.00 | Paying Agent Fee | 5440825 - DEBT SERVICE - TRUSTEE FEES |
| | | \$783,072.38 | | |
| TOTAL: | | \$2,473,275.38 | | |



To: Mayor Olson and City Council
From: John Bradley, Community Services Director
Date: August 5, 2025
RE: Out of State Travel: Shauna Jo Eves, Recreation Supervisor

Shauna Jo Eves would like permission to attend the National Recreation and Parks Association Conference September 15-19 in Orlando, Florida.

In March, she received a competitive scholarship of \$1,000 from Utah Recreation and Parks Association to attend a national conference (URPA).

This conference would be paid for with her URPA scholarship funds and the annual Community Services Department operational training budget. Shauna Jo would need permission to attend out-of-state training.

Staff Recommendation:

Approve Shauna Jo Eves to attend the National Recreation and Parks Association Conference September 15-19 in Orlando, Florida.



SANTAQUIN CITY

FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

To: Santaquin City Council, Mayor Olson
From: Chief Ryan Lind, Santaquin Fire & EMS
Date: August 14, 2025
Subject: Out-of-State Travel – Pierce Manufacturing Pre-Build Meeting

Purpose of Travel:

This memo is to inform the City Council of planned out-of-state travel to Appleton, Wisconsin, for the pre-build meeting of the new aerial ladder truck at the Pierce Manufacturing Plant. This trip is an important step in the ladder truck purchase process, allowing our department to review specifications, confirm build details, and ensure the final product meets our operational needs.

Travel Details:

- **Dates:** September 15th – 19th
- **Location:** Pierce Manufacturing Plant, Appleton, Wisconsin
- **Personnel Attending:**
 - Chief Ryan Lind
 - Captain Nick Cummings
 - Captain Brian Nilson

Financial Impact:

As part of the purchase agreement for the new aerial ladder truck, Pierce Manufacturing will cover all associated travel costs, including airfare, hotel accommodations, and meals. Santaquin City will incur **no additional expense** for this trip.

Summary:

This pre-build trip is a key part of the ladder truck acquisition process and will help ensure the apparatus is constructed to meet the specific needs of our community and fire department. I appreciate the Council's awareness and support as we move forward with this project.

Respectfully,
Chief Ryan Lind
Santaquin Fire & EMS

August
2025

Volunteer of the Month



Jackie Karlberg



Thank You
For Your Service!

August 2025 Volunteer of the Month: Jackie Karlberg

Santaquin City is proud to recognize Jackie Karlberg as our August 2025 Volunteer of the Month for her outstanding dedication and service to our community's youth and recreation programs.

For the past eight years, Jackie has generously and consistently volunteered as a coach for soccer, softball, and basketball, leaving a lasting impact on the lives of over 400 young athletes in our community. This season alone, she is coaching an incredible four soccer teams—a true testament to her commitment, energy, and love for the game.

Jackie's contributions extend beyond the field and court. She is known to support various local races throughout the area and played a vital role in organizing the SANTAquin SANTA Run 5K & Fun Run. She is also the owner and driving force behind two popular regional events: the Payson Orchards Triathlon and the Splash Summit Triathlon.

In addition to her volunteer work, Jackie serves as the head swim coach at Spanish Fork High School and teaches Professional Presentations as an instructor at Brigham Young University–Idaho (BYUI).

Jackie holds a Bachelor's Degree in Communication from BYUI and a Master's Degree in Education from the University of Phoenix. She grew up in California and Arizona and has called Santaquin home for the past eight years. Jackie is married to Pär, and together they are raising their four children.

When she's not coaching or teaching, Jackie enjoys playing soccer and volleyball, and is an avid triathlete who races competitively.

John Bradley, Santaquin City's Community Services Director, shared his admiration, saying:

"Jackie has coached dozens of sports teams during the time I have been with Santaquin City. She has been very generous with her time and dedicated to helping our recreation programs succeed. Her volunteer efforts are very appreciated in our department."

Jackie Karlberg exemplifies the spirit of volunteerism in Santaquin. Her leadership, passion, and service continue to strengthen our community and inspire those around her. We are grateful for her remarkable contributions and honored to recognize her this month.

ORDINANCE NO. 08-01-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO ALLOW CERTAIN AGRITOURISM RELATED ACTIVITIES IN MOST ZONES AND TO CREATE CONDITIONS FOR THIS LAND USE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10, Chapter 08, Section 020 to create a definition for "Agritourism", Santaquin City Code Title 10, Chapter 20, Section 070, Title 10, Chapter 20, Section 080, Title 10, Chapter 20, Section 090, Title 10, Chapter 20, Section 100, Title 10, Chapter 20, Section 110, Title 10, Chapter 20, Section 120, Title 10, Chapter 20, Section 130, Title 10, Chapter 20, Section 210, Title 10, and Chapter 20, Section 220 to modify land use tables to allow agriculture related uses, and Santaquin City Code Title 10, Chapter 24 to establish conditions for agritourism; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on June 10, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

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

Section I. Amendments

Title 10 Chapter 08 Section 020 is amended as follows: (underlined text is added, stricken text is deleted)

10.08.020 TERMS DEFINED - LAND USE AND DEVELOPMENT MANAGEMENT CODE

The following terms, as defined, shall apply as such throughout this title:

AGRIBUSINESS: Agriculturally related businesses that supply farm inputs (such as fertilizer or equipment) or are involved in the marketing of farm products (such as warehouses, processors, wholesalers, transporters, and retailers). Agribusiness does not include a farm.

AGRICULTURE: The growing of soil crops in a customary manner in the open or within greenhouses. It shall also include livestock raising activities with the exception of feedlots. Agriculture shall not include retailing of products on the premises.

AGRICULTURE BUILDING: All buildings, other than dwellings, which are incidental to a farming operation including, but not limited to, buildings for the storage of materials, equipment, machinery with associated parts, or the keeping of livestock, other farm animals and necessary feed. This does not include buildings for the processing of crops for consumption as may be associated with an agribusiness.

AGRICULTURE PROTECTION AREA: A geographic area created and granted the specific legal protections under the authority of Utah Code 17-41, agriculture protection area, and this title.

AGRITOURISM: The practice of touring agricultural areas to view and participate in agricultural related activities for recreational, entertainment, or educational purposes. Activities, for visitors to enjoy in a commercial or non-commercial way, shall be secondary to and supportive of the agricultural use of the property without taking away from the distinct farming purpose and character of the area. Such activities may include receptions, photography, markets, u-pick, temporary festivals, temporary hospitality, and farming demonstrations.

Title 10 Chapter 20 Section 070 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.070 R-8 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objective of establishing the R-8 Residential Zone is to provide a residential environment within the City which is characterized by smaller lots and somewhat more dense residential development than is characteristic of the R-10 Zone. Nevertheless, this zone is characterized by spacious yards and other residential amenities adequate to maintain desirable residential conditions. The uses permitted in this zone shall be single- and multiple-family dwellings, apartments, and certain other public facilities needed to promote and maintain stable residential neighborhoods. (Ord. 04-01-2003, 4-2-2003, eff. 4-3-2003)

In order to accomplish the objective and purpose of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-8 Residential Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the R-8 Residential Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|--|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
|---|--|

| | |
|---|---|
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area. |

| Use | R-8 |
|--|-------------------|
| Adult daycare | C |
| Agriculture in accordance with SCC 10.64 | P |
| Agriculture building | C |
| Agritourism | C |
| Assisted living facility - large | C |
| Assisted living facility - small in accordance with SCC 10.24.060 | P/C |
| Caretaker facilities associated with a permitted or conditional use | C |
| Cemeteries | P |
| Child daycare centers | C |
| Crisis respite | C |
| Dwelling, accessory unit attached | P |
| Dwelling, accessory unit detached | P |
| Dwelling, multiple-unit | N |
| Dwelling, single-family detached | P |
| Golf courses and golf clubhouses (private and public) | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the R-8 Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done | C |
| Home occupations, in accordance with SCC 10.40 | P/C |
| Large scale developments | C |
| Parks | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |
| Residential facilities for persons with a disability pursuant to SCC 10.60 | P |
| Residential facilities for the elderly pursuant to SCC 10.56 | P |
| Residential support facility | P |

| | |
|--|---|
| Schools | P |
| Sheltered workshop | C |
| Social or reception centers | C |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary uses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facility | N |

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018; Ord. 09-03-2019, 9-17-2019, eff. 9-18-2019)

Title 10 Chapter 20 Section 080 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.080 R-10 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objective in establishing the R-10 Residential Zone is to encourage the creation and maintenance of residential areas within the City which are characterized by smaller to medium sized lots on which single-family dwellings are situated, surrounded by well kept lawns, trees, and other plantings. A minimum of vehicular and pedestrian traffic and quiet residential conditions favorable to family living are also characteristic of this zone. The uses permitted in this zone shall be single- and multiple-family dwellings, apartments, and certain other public facilities needed to promote and maintain stable residential neighborhoods. (Ord. 04-01-2003, 4-2-2003, eff. 4-3-2003)

In order to accomplish the objectives and purposes of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-10 Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the R-10 Residential Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area. |

| Use | R-10 |
|---|--------------------------|
| Adult daycare | C |
| <u>Agriculture in accordance with SCC 10.64</u> | <u>P</u> |
| <u>Agriculture building</u> | <u>C</u> |
| <u>Agritourism</u> | <u>C</u> |
| Assisted living facility - large | C |

| | |
|---|-----|
| Assisted living facility - small | P/C |
| Caretaker facilities associated with a permitted or conditional use | C |
| Cemeteries | P |
| Child daycare centers | C |
| Golf courses and golf clubhouses (private and public) | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the R-10 Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done | C |
| Home occupations, in accordance with SCC 10.40 | P/C |
| Large scale developments | C |
| Parks | P |
| Public and quasi-public buildings | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |
| Residential facilities for persons with a disability pursuant to SCC 10.60 | P |
| Residential facilities for the elderly pursuant to SCC 10.56 | P |
| Residential support facility | P |
| Schools | P |
| Sheltered workshop | C |
| Single-family dwellings and related accessory uses | P |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary uses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facility | N |
| | |

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 090 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.090 R-12 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objectives of establishing the R-12 Residential Zone are to encourage the creation and maintenance of residential areas within the City which are characterized by medium sized lots on which single-family dwellings are situated, surrounded by well kept lawns, trees, and other plantings. A minimum of vehicular and pedestrian traffic and quiet residential conditions favorable to family living are also characteristic of this zone.

In order to accomplish the objectives and purposes of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-12 Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the R-12 Residential Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area. |

| Use | R-12 |
|---|----------|
| Adult daycare | C |
| Agriculture in accordance with SCC 10.64 | <u>P</u> |
| Agriculture building | <u>C</u> |
| Agritourism | <u>C</u> |
| Assisted living facility - large | C |
| Assisted living facility - small | P/C |
| Caretaker facilities associated with a permitted or conditional use | C |
| Cemeteries | P |
| Child daycare centers | C |
| Golf courses and golf clubhouses (private and public) | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the R-12 Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done | C |
| Home occupations, in accordance with SCC 10.40 | P/C |
| Large scale developments | C |
| Parks | P |
| Public and quasi-public buildings | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |
| Residential facilities for persons with a disability pursuant to SCC 10.60 | P |

| | |
|--|---|
| Residential facilities for the elderly pursuant to SCC 10.56 | P |
| Residential support facility | P |
| Schools | P |
| Sheltered workshop | C |
| Single-family dwellings and related accessory uses | P |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary uses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facility | N |
| | |

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 100 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.100 R-15 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objectives of establishing the R-15 Residential Zone are to encourage the creation and maintenance of residential areas within the City which are characterized by medium sized lots on which single-family dwellings are situated, surrounded by well kept lawns, trees, and other plantings. A minimum of vehicular and pedestrian traffic and quiet residential conditions favorable to family living are also characteristic of this zone.

In order to accomplish the objectives and purposes of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-15 Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the R-15 Residential Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area. |

| Use | R-15 |
|---|--------------------------|
| Adult daycare | C |
| <u>Agriculture in accordance with SCC 10.64</u> | <u>P</u> |
| <u>Agriculture building</u> | <u>C</u> |
| <u>Agritourism</u> | <u>C</u> |

| | |
|---|-----|
| Assisted living facility - large | C |
| Assisted living facility - small | P/C |
| Caretaker facilities associated with a permitted or conditional use | C |
| Cemeteries | P |
| Child daycare centers | C |
| Golf courses and golf clubhouses (private and public) | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the R-15 Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done | C |
| Home occupations, in accordance with SCC 10.40 | P/C |
| Large scale developments | C |
| Parks | P |
| Public and quasi-public buildings | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |
| Residential facilities for persons with a disability pursuant to SCC 10.60 | P |
| Residential facilities for the elderly pursuant to SCC 10.56 | P |
| Residential support facility | P |
| Schools | P |
| Sheltered workshop | C |
| Single-family dwellings and related accessory uses | P |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary uses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facility | N |
| | |

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 110 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.110 R-20 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objective of establishing the R-20 Residential Zone is to encourage the creation and maintenance of residential areas within the City which are characterized by larger lots on which single-family dwellings are situated, surrounded by well kept lawns, trees, and other plantings. A minimum of vehicular and pedestrian traffic and quiet residential conditions

favorable to family living are also characteristic of this zone. (Ord. 04-01-2003, 4-2-2003, eff. 4-3-2003)

In order to accomplish the objectives and purposes of this title and to promote the characteristics of this zone, the following regulations shall apply in the R-20 Zone. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the R-20 Residential Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the zone. |

| Use | R-20 |
|---|-------------------|
| Adult daycare | C |
| Agriculture in accordance with SCC 10.64 | P |
| Agriculture building | C |
| Agritourism | C |
| Assisted living facility - large | C |
| Assisted living facility - small | P/C |
| Caretaker facilities associated with a permitted or conditional use | C |
| Cemeteries | P |
| Child daycare centers | C |
| Golf courses and golf clubhouses (private and public) | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the R-20 Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done | C |
| Home occupations, in accordance with SCC 10.40 | P/C |
| Large scale developments | C |
| Parks | P |
| Public and quasi-public buildings | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |

| | |
|--|---|
| Residential facilities for persons with a disability pursuant to SCC 10.60 | P |
| Residential facilities for the elderly pursuant to SCC 10.56 | P |
| Residential support facility | P |
| Schools | P |
| Sheltered workshop | C |
| Single-family dwellings and related accessory uses | P |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary uses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facility | N |
| | |

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 120 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.120 COMMERCIAL ZONES

- A. Objectives And Characteristics: Santaquin desires to promote and strengthen the community's quality of life, city's tax base necessary for sustaining essential government services, tourism and general commerce. Residential development does not generally provide enough tax revenue to cover the costs associated with these efforts. City revenue generators usually include job centers, retail and office development, product manufacturing and warehousing, agribusiness and high technology industries. These economic opportunities are necessary for the city's long term financial sustainability and viability. Commercial zones are therefore appropriate to guide business activities to locations which will be advantageous to local residents, general consumers and businesses themselves while accomplishing the goals and policies of the city's general plan.

Commercial zones within Santaquin City should accomplish the following:

1. These zones should be characterized by a harmonious grouping of a variety of stores, specialty shops, office buildings, or other permitted uses to meet the shopping needs of the community and surrounding areas.
2. These zones should facilitate business retention and expansion while attracting businesses compatible with the city identity and which will further the goals and policies of the city's general plan.
3. These zones shall promote new development which is characterized by well landscaped frontages, safe access and egress, proper parking design, coordinated site planning, and building architecture.
4. Emphasis within commercial zones shall be to protect the appearance of the entrances to the city and the overall image and identity of Santaquin as a community prospering in country living.
5. Commercial zones should be located adjacent to major thoroughfares or collector streets which provide ease of access for automobile traffic without passing through residential areas and any impacts to existing neighborhoods should be mitigated by new development.

6. Commercial uses should be widely accessible, clustered near the center of their service areas and developed compatibly with the uses and character of surrounding districts.
 7. Commercial areas shall have safe and convenient pedestrian access to and from shopping and service areas. (Ord. 03-04-2014, 3-19-2014, eff. 3-20-2014)
- B. Commercial Zones Established: The following commercial zones are established within the city. Parenthetical notations shown for each zone shall mean to represent such zone and all applicable parts where utilized within this code.
1. Interchange Commercial (C-1): This zone is created for application around and near those major transportation routes and nodes which offer visitors, tourists, and residents their first impressions of Santaquin. Additionally, the area would serve to promote and facilitate travel oriented businesses. Businesses within this zone will generally stand alone but some medium size box stores with satellite commercial buildings will be allowed where such is shown to complement the identity of the city and surrounding residential neighborhoods will not be unreasonably disrupted. Special emphasis is to be placed on the properties near the Main Street freeway interchange and along Highway 198.
 2. Professional Office (PO): This zone is created for application around and near major and minor transportation nodes, which may function as gateways to the city's residential areas, but be conducive to professional office uses. Buildings and uses within this zone should have limited impacts on adjacent residential uses through appropriate hours of operation, noise buffering, aesthetic considerations, and little intrusion of traffic into residential neighborhoods. (Ord. 03-04-2014, 3-19-2014, eff. 3-20-2014)
- C. Permitted Uses: General land uses within commercial zones shall complement the city's general plan for their respective areas. Those uses allowed in the city's commercial zones are listed in the following matrix. Abbreviations and alphabetic use designations in the matrix have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on city development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| A | The listed use is only permitted as an accessory use within the represented area. |
| N | The listed use is a prohibited use within the represented area. |

| Use | C-1 | PO |
|--|----------|----------|
| Accessory building | A | A |
| Agribusiness | <u>P</u> | <u>N</u> |
| Agriculture in accordance with SCC 10.64 | <u>P</u> | <u>P</u> |
| Agriculture building | <u>P</u> | <u>P</u> |
| Agritourism | <u>C</u> | <u>C</u> |
| Adult daycare | C | P |
| Alcoholic beverage class A license (store; beer only) | P | N |

| | | |
|---|---|---|
| Alcoholic beverage class B license (bars) | N | N |
| Alcoholic beverage class C license (restaurants/clubs) | P | N |
| Alcoholic beverage class D license (hotel/conventions) | P | P |
| Alcoholic beverage class E license (liquor store, etc.) | P | N |
| Arcade | C | N |
| Art gallery | P | P |
| Auto, truck, RV, and equipment sales or rental | P | N |
| Auto, truck, RV, and equipment storage | N | N |
| Automotive service and repair, major | C | N |
| Automotive service and repair, minor | P | N |
| Automotive service station | P | N |
| Bakery, commercial | P | N |
| Brewpub | C | N |
| Car wash service | C | N |
| Caretaker facilities associated with a permitted or conditional use | P | P |
| Commercial, ancillary | P | N |
| Commercial, convenience store | P | N |
| Commercial parking lot or garage | N | N |
| Commercial, repair services | P | N |
| Commercial, retail sales and services | P | N |
| Day treatment | N | C |
| Daycare center | A | P |
| Drive-in, retail | P | N |
| Dwelling, multiple-family | N | N |
| Engraving, publishing, and printing | P | C |
| Financial, insurance, and real estate offices | P | P |
| Furniture and appliance stores | P | N |
| Healthcare facility (large) | P | C |
| Healthcare facility (small) | P | P |
| Hotels | P | N |
| Institutions | N | P |
| Kennels | N | N |
| Mortuaries, funeral home | N | P |

| | | |
|--|---|---|
| Motels | P | N |
| Multiple-unit dwellings as part of a mixed use development | N | N |
| New and used car sales | P | N |
| Pawnshops | C | N |
| Permanent makeup establishment | P | N |
| Professional offices or financial services | P | P |
| Public and quasi-public buildings | P | P |
| Public park, private park or playground | P | P |
| Public safety buildings including, but not limited to, police, fire, and ambulance stations, and their associated structures | P | P |
| Recreational activity businesses | P | C |
| Recreational vehicle (RV) parks | N | N |
| Religious center | P | P |
| Research and development and related offices space | N | C |
| Resident healthcare facility | N | P |
| Restaurant | P | N |
| Restaurant with drive-through facilities | P | N |
| School, commercial (art, music, hair, massage) | P | P |
| Schools, public or quasi-public | C | P |
| Seasonal businesses, subject to SCC 10.16.300 | P | P |
| Sexually oriented business | N | N |
| Social or reception center | C | P |
| Stone and monument sales | P | P |
| Storage unit facilities | N | N |
| Tattoo parlor | N | N |
| Taxidermy shops | N | N |
| Telecommunications sites. See SCC 10.16.340 paragraph D | | |
| Temporary businesses, subject to the provisions of SCC 10.16.300 | P | P |
| Theaters | C | N |
| Tire recapping | N | N |
| Treatment facility (large) | N | C |
| Treatment facility (small) | N | P |
| Veterinarian hospital, small animal | P | P |

| | | |
|------------------|---|---|
| Wedding chapels | N | P |
| Wholesale stores | P | N |

(Ord. 03-04-2014, 3-19-2014, eff. 3-20-2014; amd. Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 120 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.130 I-1 INDUSTRIAL ZONE

- A. Objectives And Characteristics: The I-1 Industrial Zone has been established for the primary purpose of providing a location where manufacturing, processing, warehousing, and fabrication of goods and materials can be carried on most appropriately and with minimum conflict or deleterious effects upon surrounding properties.

Other objectives in establishing the zone are to promote the economic well-being of the people and to broaden the City's tax base. This zone is characterized by a mixture of industrial, manufacturing, warehousing, and processing establishments with intermittent open land served by streets, power, water, and other utilities and facilities or where such facilities can be readily provided. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: Land uses in the I-1 Industrial Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area. |

| Use | I-1 |
|--|----------|
| Accessory buildings and parking lots | P |
| <u>Agribusiness</u> | <u>P</u> |
| Agriculture, fruit packing, and processing plants <u>in accordance with SCC 10.64</u> | P |
| <u>Agriculture building</u> | <u>P</u> |
| <u>Agritourism</u> | <u>C</u> |
| Caretaker dwellings | P |
| Commercial, recreation | P |
| Crisis respite | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the I-1 Zone and in accordance with SCC 10.16.280 | P |

| | |
|--|---|
| Manufacturing, compounding, processing, packing, fabrication, and warehousing of goods and materials, except the processing of animal byproducts, livestock feed yards, oil refineries, wallboard manufacturing, and similar establishments which emit offensive fumes, smoke, noise, odor, etc. | P |
| Public and quasi-public buildings | P |
| Public safety buildings | P |
| Recreational vehicle (RV) parks | N |
| Research and development and related offices space | P |
| Retail commercial uses when related to the product being manufactured | P |
| Sheltered workshop | P |
| Storage unit facilities | P |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary businesses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facility | C |

(Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 150 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.150 RC RESIDENTIAL COMMERCIAL ZONE

- A. Objectives And Characteristics: The RC zone allows for a mixture of residential and commercial uses as permitted uses. The purpose of the RC zone is to provide for and encourage a mix of compatible land uses which offer opportunities to live, work, and shop. It also is to provide the opportunity for compatible commercial development while preserving residential uses. Goals of this zone include the efficient use of land, reduced reliance on the automobile, and creative opportunities for the economical preservation and adaptive reuse of existing structures. A mixture of residential, office, personal service, and retail shopping opportunities are encouraged within this zone. (Ord. 04-01-2003, 4-2-2003, eff. 4-3-2003)

The RC zone is intended to provide a transition between residential and commercial areas. Uses should not conflict with the objectives and characteristics of either the R-8 or C-2 zone, or with the general plan. Bulk standards are intended to maintain a residential scale of development. Development within the RC zone should have good access to collector streets. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

- B. Permitted Uses: General land uses within the residential commercial zone shall complement the city's general plan for their respective areas. Those uses allowed in the RC zone are listed in the following matrix. Abbreviations and alphabetic use designations in the matrix have the following meanings:

| | |
|---|--|
| P | The listed use is a permitted use within the represented area, based on city development standards and ordinances. |
|---|--|

| | |
|---|---|
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| A | The listed use is only permitted as an accessory use within the represented area. |
| N | The listed use is a prohibited use within the represented area. |

| Use | RC |
|---|----------|
| Accessory apartments | P |
| Agribusiness | <u>C</u> |
| Agriculture in accordance with SCC 10.64 | <u>P</u> |
| Agriculture building | <u>P</u> |
| Agritourism | <u>C</u> |
| Alcohol dispensing establishment | C |
| Automotive service and repair | C |
| Automotive service station | C |
| Cemeteries | P |
| Child daycare center | C |
| Commercial, recreation | P |
| Commercial, retail sales and service | P |
| Drive-in retail | P |
| Dwelling, caretaker | P |
| Dwelling, single-family | P |
| Dwellings, multi-family, subject to SCC 10.16.060 | P |
| Engraving, publishing, and printing | P |
| Furniture and appliance stores | P |
| Golf courses and golf clubhouses (private and public) | P |
| Gravel, sand, earth extraction, and mass grading when necessary to accomplish the intent of a development project permitted within and in association with the RC Zone and with City Council approval and Planning Commission recommendation for approval of a plan detailing the scope and time schedule for the work to be done | C |
| Healthcare facility | C |
| Home occupations, subject to SCC 10.40 | P/C |
| Hotels and motels | C |
| Institutions | P |

| | |
|--|-----|
| Kennel, as a home occupation under SCC 10.40 and subject to animal licensing requirements in SCC 5 | P/C |
| Kennel, as a stand alone commercial business, subject to animal licensing requirements in title 5 of this Code | P |
| Large scale developments | C |
| Mobile home parks | C |
| Mortuary, funeral home | P |
| Parking lot | P |
| Parks | P |
| Pawnshops | C |
| Planned unit developments | C |
| Professional office or financial services | P |
| Public and quasi-public buildings | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |
| Residential facilities for persons with a disability pursuant to SCC 10.60 and the Utah Code § 10-9-605 | P |
| Residential facilities for the elderly pursuant to SCC 10.56 and the Utah Code § 10-9-502 | P |
| Schools | P |
| Seasonal businesses on properties of a commercial use and subject to the provisions of SCC 10.16.300 | P |
| Seasonal businesses on properties of a residential use and subject to the provisions of SCC 10.16.300 | C |
| Stone and monument sales | P |
| Storage unit facilities | P |
| Taxidermy shops | P |
| Telecommunications sites subject to SCC 10.16.340 | P/C |
| Theaters | C |
| Tire recapping | C |
| Veterinarian services | P |
| Wedding chapel | P |
| Wholesale stores | P |

(Ord. 5-03-2015, 6-3-2015, eff. 6-4-2015; amd. Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 210 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.210 AGRICULTURE ZONES

- A. Objectives And Characteristics: Santaquin recognizes agriculture lands and uses as viable and of paramount importance in maintaining the culture and identity of Santaquin. The city objectives in establishing agriculture zones include, but are not limited to, the following:
1. Buffering and protecting agricultural operations and lands from encroachment of urban development.
 2. Permitting uses that enable agricultural operations to function and remain viable in the area but which are incidental thereto and do not change the basic character of the district. These uses may include farm based businesses to supplement farm income, e.g., experiential farming businesses (i.e., bed and breakfast inns, farm themed commercial uses similar to ~~the Red Barn~~, farmers' markets, pick your own fruit markets, etc.).
 3. Limiting those land uses and activities that could conflict with agricultural uses or adversely affect the long term investment in the land and improvements in areas designated for farmland preservation.
 4. ~~New development adjacent to agriculture areas will be more aware~~Creating public awareness of impacts associated with common agricultural practices and ~~be required requirements that new development~~ ~~to~~ mitigate those impacts to and from the adjacent agriculture operations.
 5. Assuring that farm related housing can be adequately serviced by necessary utilities.
 6. Maintaining as much as possible the agricultural heritage of Santaquin City as further indicated by recognition of Santaquin as the Utah farming heritage district for the state of Utah. (Ord. 11-03-2008, 11-12-2008, eff. 11-13-2008)
- B. Agriculture Zones Established: The following agriculture zones are established within the city:
1. Agriculture Zone (Ag): The agriculture zone is established to highlight those agriculture operations and lands most suitable for agriculture operations within the city while allowing housing and other accessory uses necessary for such operations to remain viable. Development within this zone will be limited and only allowed where the above objectives and characteristics are furthered.
 2. Residential Agriculture Zone (R-Ag): The residential agriculture zone is established to allow limited development within and near agricultural operations which would allow property owners to develop a portion of their property while maintaining a rural and agrarian character in the city through clustering development, preserving open spaces and view corridors, and limiting infrastructure costs. (Ord. 11-03-2008, 11-12-2008, eff. 11-13-2008)
- C. Permitted Uses: General land uses within the agriculture zones shall complement agrarian uses on properties within this zone. All land uses and future development decisions should be based on the goals and policies of the city's general plan land use element.

Abbreviations and alphabetic use designations in the matrix have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on city development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| A | The listed use is only permitted as an accessory use within the represented area. |

| | |
|---|---|
| N | The listed use is not a permitted use within the represented area |
|---|---|

| Use | Ag | R-Ag |
|--|--------------|--------------|
| Accessory building | P | P |
| Accessory building without dwelling structure | P | N |
| Agribusiness | P | P |
| Agriculture in accordance with SCC 10.64 | P | P |
| Agriculture building | P | P |
| Agriculture building without a dwelling structure | P | P |
| Agritourism | C | C |
| Assisted living facility - large | N | C |
| Assisted living facility - small | N | P |
| Bed and breakfast homes | C | C |
| Boarding facility | P | C |
| Commercial, ancillary | P | C |
| Dwelling, caretaker | P | P |
| Dwelling, guest cottage | P | P |
| Dwelling, single-family detached | P | P |
| Feedlot | C | N |
| Gravel, sand, earth extraction, and mass grading | C | N |
| Home occupations, in accordance with SCC 10.40 | P/C | P/C |
| Institutions | C | C |
| Outdoor youth program | C | C |
| Public or quasi-public buildings | C | C |
| Public park, private park or playground | P | P |
| Public safety buildings | P | P |
| Recreational vehicle (RV) parks | N | N |
| Religious center | P | P |
| Resident healthcare facility | N | C |
| Residential facility for persons with a disability | N | P |
| Residential facility for the elderly | N | P |
| Residential support facility | P | P |
| School, public or quasi-public | P | C |

| | | |
|---|---|---|
| Seasonal businesses | P | P |
| Sexually oriented business | N | N |
| Sheltered workshop | N | C |
| Slaughterhouse | N | N |
| Social or reception center | C | C |
| Telecommunications sites. See SCC 10.16.340 paragraph D | | |
| Treatment facility - large | N | N |
| Treatment facility - small | N | C |
| Veterinary hospital, large animal | P | P |
| Veterinary hospital, small animal | P | P |

(Ord. 11-03-2008, 11-12-2008, eff. 11-13-2008; amd. Ord. 02-01-2010, 2-17-2010, eff. 2-18-2010; Ord. 03-02-2010, 3-17-2010, eff. 3-18-2010; Ord. 07-02-2010, 7-21-2010; Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011; Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 220 is amended as follows: (underlined text is added, stricken text is deleted)

10.20.220 R-43 RESIDENTIAL ZONE

- A. Objectives And Characteristics: The objective of establishing the R-43 Residential Zone is to encourage the creation and maintenance of residential areas within the City which are characterized by large lots on which detached single-family dwellings are situated, surrounded by well kept lawns, trees, and other plantings. This zone is established to help transition between agricultural areas of the City and those areas of higher intensity uses. It is also intended to be used to regulate development densities in areas that are determined to have geologic hazards or constraints or where the City has determined needs for increased open spaces or land preservation. (Ord. 06-01-2011, 6-1-2011, eff. 6-2-2011)
- B. Permitted Uses: Land uses in the R-43 Residential Zone are permitted as follows. Alphabetic use designations in the table below have the following meanings:

| | |
|---|---|
| P | The listed use is a permitted use within the represented area, based on City development standards and ordinances. |
| C | The listed use requires a conditional use permit within the represented area in addition to complying with all applicable development standards and ordinances. |
| N | The listed use is a prohibited use within the represented area. |

| Use | R-43 |
|---|------|
| Accessory building | P |
| Accessory building without dwelling structure | N |

| | |
|--|----------|
| Agribusiness | N |
| Agriculture <u>in accordance with SCC 10.64</u> | P |
| <u>Agriculture building</u> | <u>C</u> |
| <u>Agritourism</u> | <u>C</u> |
| Assisted living facility - large | N |
| Assisted living facility - small | P/C |
| Bed and breakfast homes | N |
| Boarding facility | N |
| Dwelling, caretaker | N |
| Dwelling, guest cottage | N |
| Dwelling, single-family detached | P |
| Gravel, sand, earth extraction, and mass grading | N |
| Home occupations, in accordance with SCC 10.40 | P/C |
| Institutions | N |
| Public park, private park or playground | P |
| Public safety buildings | P |
| Recreational vehicle (RV) parks | N |
| Religious center | P |
| Residential facility for persons with a disability | P |
| Residential facility for the elderly | P |
| Residential support facility | P |
| School, public or quasi-public | C |
| Sheltered workshop | C |
| Social or reception center | N |
| Telecommunications sites. See SCC 10.16.340 paragraph D | |
| Temporary uses, subject to the provisions of SCC 10.16.300 | P |
| Treatment facilities | N |

(Ord. 06-01-2011, 6-1-2011, eff. 6-2-2011; amd. Ord. 03-02-2014, 4-16-2014, eff. 4-17-2014; Ord. 02-01-2018, 2-7-2018, eff. 2-8-2018)

Title 10 Chapter 20 Section 220 is amended as follows: (underlined text is added, stricken text is deleted)

10.24 CONDITIONAL USES

10.24.010 PURPOSE

Uses designated as conditional uses require special consideration from the planning commission. These uses may or may not be appropriate for a specific piece of property. The purpose of this chapter is to allow the planning commission to evaluate the appropriateness of designated conditional uses on a case by case basis. The conditional use permit procedure allows the planning commission to approve, deny, or conditionally approve any request for a conditional use permit. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.020 PERMIT REQUIRED

No person or entity shall operate or conduct a use designated as a conditional use within the applicable zone without first obtaining a conditional use permit from the city. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.030 PROCEDURE FOR APPROVAL

The applicant for a conditional use permit shall submit a completed application form and a site plan with sufficient information to allow the planning commission to make a well informed decision. The applicant shall also pay a fee in an amount established by resolution of the city council with the application. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.040 NOTICE

The applicant for a conditional use permit shall provide written notification to all adjacent property owners as outlined in SCC 10.68.110 paragraph D. (Ord. 11-03-2003, 11-19-2003, eff. 11-20-2003)

10.24.050 PLANNING COMMISSION APPROVAL

The planning commission shall be the final approving authority, subject to SCC 10.24.100, for all applications for conditional use permits. The planning commission shall review the proposed project plan while considering the criteria and factors set forth in this chapter. The application for a conditional use permit shall be approved, approved with conditions, or denied. Because every application is unique and different, planning commission review, and approval or denial, of every conditional use application shall take into consideration only those facts and information pertaining to the application specifically and may not take into consideration information or base decisions upon other similar projects or uses, or denial thereof, within the city. The validity of the permit shall be conditioned upon strict compliance with applicable city ordinances, the approved site plan, and any additional conditions of the planning commission. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.060 CRITERIA AND FACTORS TO BE CONSIDERED

- A. The following general factors shall be weighed and considered when determining whether a conditional use permit application should be approved, approved with conditions, or denied:
1. Harmony of the request with the general objectives of the general plan, development code, subdivision ordinance, any other city ordinances, and the particular zone in which the request is located.
 2. Harmony of the request with existing uses in the neighborhood.
 3. Development, or lack thereof, adjacent to the site.
 4. Whether or not the request may be injurious to present or potential development in the vicinity.
 5. Present and future requirements for transportation, traffic, water, sewer, and other utilities.
 6. Suitability of the specific property for the proposed use.
 7. Economic impact on the neighborhood.
 8. Aesthetic impact on the neighborhood.
 9. Safeguards to prevent noxious or offensive omissions such as noise, glare, dust, pollutants, and odor.
 10. Attempts by the applicant to minimize other adverse effects on people and property in the area.
 11. Impact of the proposed use on the health, safety, and welfare of the city, the area, and persons owning or leasing property in the area.

- B. The following are standards applicable to the specified uses:
1. Adult Daycare Facilities In Residential Zones:
 - a. Number of individuals being cared for within the facility shall not exceed four (4) at one time.
 - b. Proof of compliance with state regulations for such facilities shall be provided with each renewal of the facility's business license.
 2. Assisted Living Facilities In Agriculture And Residential Zones: The following regulations pertain to large assisted living facilities and small type I assisted living facilities. Small type I or type II facilities are permitted in those zones where listed.
 - a. Only if the additional standards below are met and the general review criteria for conditional uses are complied with, may a facility be approved with more than sixteen (16) beds. Additional beds may only be permitted to the extent of compliance with the city's development standards, building codes, fire codes, and public utilities can handle the additional demands placed upon them by a proposed facility.
 - b. Location criteria:
 1. Proposed facilities must be situated along or have direct access to a collector or arterial street, or
 2. The proposed facility site must abut a nonresidential or mixed use zone so that it may act as a buffer between single-family neighborhoods and the impacts associated with greater intensity of uses.
 - c. Facilities proposed under this section must be located at least three-fourths (3/4) of a mile away from any similar facilities.
 - d. Proof of compliance with state regulations for such facilities shall be provided with each renewal of the facility's business license.
 3. Major Home Occupation: Specific standards shall be as provided in the home occupation regulations of this title.
 4. Outdoor Youth Programs:
 - a. Stationary camps shall have at least twenty (20) acres.
 - b. Facilities must annually demonstrate compliance with state licensing laws, rules, and regulations.
 - c. A security plan must be provided and approved by the city's public safety department.
 - d. A list of all clients and employees must be provided to the city public safety department within seven (7) days of their arriving at the site.
 5. Sheltered Workshops:
 - a. The maximum number of patrons or clients allowed at one time at a sheltered workshop within a residential zone is four (4).
 - b. A traffic and circulation plan must be reviewed and approved by the planning commission as part of any conditional use review.
 - c. Parking must be available on site for any patrons or clients of the workshop.
 - d. Any building or accessory building in which the workshop is operating must be inspected by the chief building official for compliance with the applicable building, life, accessibility and safety codes. (Ord. 07-01-2011, 7-27-2011, eff. 7-28-2011)
 6. Agritourism:
 - a. To help agricultural operations function and remain viable, farm-based businesses may supplement farm income on the site of the farm through Agritourism (i.e. farmers market, U-pick sales, etc.) as proscribed in this sub-section 10.24.060.B.6.
 - b. Agritourism activity does not exempt the property from compliance with all applicable regulations in the Santaquin City Code and elsewhere.

- c. The agricultural site must be on a parcel that is at least 5 acres and the agritourism activities that remove agricultural production from the site cannot consume more than three percent (3%) of the total agricultural site. The measurement of acreage used for agritourism will be determined and calculated by the Planning Commission.
- d. Large warehouses, processors, transporters, etc. for the purpose of preparing the farm produce for wholesale are not considered Agritourism and do not qualify for an agritourism conditional use permit.
- e. Off-street parking must be available on-site for any patrons of the agritourism. Parking must be designated and improved but does not need to be an impervious surface. The property owner must provide adequate parking so that parking is not unreasonably detrimental to adjacent properties.
- f. Any building, accessory building, or structure that accompanies agritourism which is meant to be accessible to the general public must be inspected by the chief building official for compliance with the applicable building, life, accessibility and safety codes.
- g. For the purposes of temporary hospitality accommodations that accompany agritourism business activities, the following conditions must be met and approved by the Planning Commission:
 - 1. The applicant shall submit a plot plan showing the location of temporary hospitality accommodation units ("hospitality units"), parking, required setbacks, and property lines at a scale of not less than one inch to twenty feet (1" : 20') to the Planning Commission, health department, and fire department.
 - 2. Any agritourism hospitality unit site plans must be reviewed by the city's Development Review Committee to assure compliance with all building, zoning, fire, health, and other applicable ordinances prior to review by the Planning Commission.
 - 3. The number of hospitality units as part of agritourism shall not exceed eight (8) rooms or units.
 - 4. Hospitality accommodation services shall be temporary and shall not allow stays for a duration longer than seven (7) days.
 - 5. Employees shall not be allowed to reside at any of the hospitality units that support agritourism activities. A notarized letter attesting that the employees will not occupy said hospitality units shall be submitted to the Planning Commission and kept on record with the city.
 - 6. Signs shall be limited to one nonlighted sign not larger in area than sixteen (16) square feet.
 - 7. Each hospitality unit that supports agritourism activities must collect and pay all applicable transient room taxes, sales tax, property tax, and all other applicable taxes and obtain a Santaquin City business license.
 - 8. All applicable licenses and inspections are to be done by the appropriate governing agencies and officials, including, but not limited to, any remodeling or construction requiring a Santaquin City building permit, prior to approval of the business license.
 - 9. A Santaquin City business license has been obtained prior to opening.

10.24.070 DURATION

Unless otherwise specified by the planning commission, and subject to the provisions of this chapter relating to the amendment or revocation of a conditional use permit, a conditional use permit shall run with

the land and be valid until such use expressed in the conditional use permit changes. The planning commission may grant a conditional use permit for a limited period of time if it finds that a limited permit is reasonable to protect the health, safety, or welfare of the community. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.080 FEES

Fees shall be established by the city council by resolution, and shall be assessed as a condition of the submission of any conditional use permit application. Conditional use permit and application fees are nonrefundable. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.090 OTHER REQUIREMENTS

An applicant or user of a conditional use permit shall be held to all of the requirements relating to site plan approval, improvement, bonding, maintenance, and completion. The conditional use permit shall not be valid until a bond guaranteeing all required and proposed improvements has been posted. Nothing in this chapter shall be interpreted to waive the bonding, licensing, or permit requirements set forth in other city ordinances. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.100 APPEALS

Any person aggrieved or affected by any decision of the planning commission may petition the city council for review of the planning commission decision. Any person aggrieved or affected by said decision of the city council may appeal the decision to the appeal authority, subject to the provisions of the Utah Code § 10-9-704. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002; amd. Ord. 02-02-2008, 2-6-2008, eff. 2-7-2008)

10.24.110 IMPLEMENTATION

A conditional use permit shall expire and become null and void if the permit has not been implemented by the recipient within one year of the date of approval. The permit shall be considered implemented if the recipient either engages or participates in the conditional use or completes substantial construction on the project for which the permit was granted. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.120 AMENDMENT OR REVOCATION

Any interested party may apply to the city for the amendment or revocation of a conditional use permit. Any person or entity, other than the city, seeking to amend or revoke a conditional use permit, shall pay a fee in an amount established by resolution of the city council. For purposes of this section, "interested party" shall include the following persons or entities:

- A. The owner or lessee of the property for which the conditional use was granted.
- B. The city. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)
- C. Any owner or lessee of property that lies within five hundred feet (500') of the property for which the conditional use permit was granted. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002; amd. Ord. 11-03-2003, 11-19-2003, eff. 11-20-2003)
- D. Any person that can show that the conditional use has a direct impact upon his or her health, safety, or welfare. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.130 PROCEDURE

The procedure for amending or revoking a conditional use permit shall be the same as the original application procedure set forth in this chapter. A conditional use permit may be amended at the request of the holder of the permit upon showing of good cause. A conditional use permit may be amended or revoked at the request of any other interested party if the planning commission finds one or more of the following:

- A. The conditional use permit was obtained by misrepresentation or fraud.
- B. The use for which the permit was granted has ceased or has been suspended for six (6) months.

- C. The holder or user of the permit has failed to comply with any of the conditions placed on the issuance of the permit.
- D. The holder or user of the permit has failed to comply with any city regulation governing the conduct of the use.
- E. The holder or user of the permit has failed to construct or maintain the approved site as shown on the approved site plan.
- F. The operation of the use or the character of the site has been found to be a nuisance of any kind by a court of competent jurisdiction in any civil or criminal proceeding. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.140 REVOCATION

No conditional use permit shall be amended or revoked against the wishes of the applicant for the permit without first giving the applicant an opportunity to appear before the planning commission and show cause as to why the permit should not be amended or revoked. Amendment or revocation of the permit shall not limit the city's ability to initiate or complete other legal proceedings against the holder or user of the permit. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

10.24.150 VIOLATION

A violation of any terms of this chapter or any conditions imposed as part of a conditional use permit shall be unlawful, and may be remedied or punished as allowed by law. (Ord. 2-01-2002, 2-5-2002, eff. 2-5-2002)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, August 20, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 19th day of August, 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19th day of August, 2025, entitled:

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO ALLOW CERTAIN AGRITOURISM RELATED ACTIVITIES IN MOST ZONES AND TO CREATE CONDITIONS FOR THIS LAND USE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19th day of August, 2025.

Amalie R. Ottley
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

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

AMALIE R. OTTLEY
Santaquin City Recorder

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

MEMO



To: Mayor Olson and City Council

From: Jason Bond, Assistant City Manager

Date: August 14, 2025

RE: **Architectural Requirements in the Main Street Business Districts Zone**

It is proposed that the City Council review and consider changing some architectural requirements in the Main Street Business Districts (MSBD) Zone – specifically related to roofline requirements.

This proposed change has come about because of a current Architectural Review Committee (ARC) review of a proposed Mountain America Credit Union (MACU) building on Main Street. This building (see attachment) does not comply with a specific architectural requirement because the shed roof on the front of the building that faces Main Street has a 2:12 pitch. The code allows for a flat roof or a minimum 5:12 pitch but anything in between isn't allowed. This requirement was reviewed by the ARC and there weren't any feelings that a sloped roof between flat and a 5:12 pitch would be detrimental to the look and feel on Main Street. MACU could increase the pitch of that roof to 5:12 to comply with code requirements but that would just make the building a little taller and possibly interfere with the balance of the building that has been designed.

Another challenge that the ARC has faced is an applicant's explanation that there is often a corporate look that they are required to use. This can sometimes not mesh well with the architectural requirements that are in Santaquin City Code. In the case of MACU, the only requirement that they do not comply with is the roof pitch. If that requirement of a compliant roof pitch is met, I am not sure that it drastically changes the look of the building or brings it closer to the ultimate intent of the zone. The intent of the architectural requirements in the MSBD zone is to "evoke a downtown reminiscent of late 1800 period architectural forms." I think this is a great look, but it is proving to be more and more challenging to implement on a Main Street that is more auto-oriented and on a 5-lane State Highway. This may be something else to consider so that Santaquin City is not jeopardizing the opportunity to bring new businesses to the community.

After review, the Planning Commission made the following motion:

Commissioner Weight made a motion to make a positive recommendation to the City Council that the proposed amendment to the architectural requirements in the Main Street Business Districts Zone be approved as written. Commissioner Romero seconded the motion.

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

Recommended Action: Motion to adopt Ordinance No. 08-01-2025 which modifies the architectural requirements in the Main Street Business Districts Zone specific to roofline requirements.



ORDINANCE NO. 08-02-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO AMEND ARCHITECTURAL REQUIREMENTS IN THE MAIN STREET BUSINESS DISTRICTS ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 10, Chapter 20, Section 190 Subsection I to amend architectural requirements in the Main Street Business Districts Zone; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on August 12, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

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

Section I. Amendments

Title 10 Chapter 20 Section 190 Subsection I is amended as follows: (underlined text is added, stricken text is deleted)

I. Mixed Use/Nonresidential Architectural Standards:

1. Architectural Theme: The architectural standards of the Main Street zones are intended to evoke a downtown reminiscent of late 1800 period architectural forms. This area should provide residents and visitors an inviting and pleasing environment in which to shop, stroll, experience, and enjoy a small town central business area. Careful attention to detail

at a pedestrian viewing scale rather than an auto oriented application of simplistic design shall be utilized. Building designers should consider the natural colors and materials of the surrounding area in concert with historic agrarian, craftsman, and other similar rural forms when preparing plans for new building construction. The following standards should serve as the minimum to which new developments can adhere and designers are encouraged to incorporate other elements which may further the city's desires and intent.

2. Building Facade: Facades should not be long expanses of blank walls. They should create a human scale and provide a pedestrian friendly shopping environment. All sides of a building must receive equal architectural consideration of the following:
 - a. Visual Breaks: Building facades and walls must have visual breaks every thirty feet (30') in width at a maximum. Examples of visual breaks include the use of three-dimensional architectural features such as columns, projecting windows, a minimum twelve inch (12") change in plane or an equivalent element that articulates the wall. See figure 11 of this section.

FIGURE 11 Facade articulation in Ogden, UT (picture taken by Bill Wright).



- b. Building Entrances: By creating a clearly identified system of entry points, the pedestrian environment and the vehicular environment will be enhanced.
 - 1) Entrances must be well defined from access drives, pedestrian links, public plazas and major parking areas with one or more of the following:
 - A. Canopy, awnings, overhang or arch above the entrance (columns and pillars),
 - B. Recesses or projections in the building facade surrounding the entrance,
 - C. Display windows surrounding the entrance,
 - D. Coved entrances.

- 2) Secondary entrances on the rear or side of buildings should be given architectural consideration equal to the primary entrances.
- c. Fenestration: The design and amount of window area on a building can minimize the expanse of blank walls and encourage a pedestrian friendly atmosphere. The following standards shall apply:

FIGURE 12 Building in Ephraim, UT. Appropriate use of entry points and window area.



- 1) Ground floor facades:
 - A. Facades that face public streets or provide a primary entry to the building shall have display windows or similar transparent area comprising forty (40) to seventy five percent (75%) of the first floor facade area.

Facade area is calculated by multiplying the facade length by the ground floor height. Transparency ratio equals the total ground floor transparent area divided by ground floor facade area.
 - B. Shopping windows or other expanses of glass on the ground floor should begin no more than 2.5 feet above adjacent grade and should have a traditional kick plate under them. Maximum horizontal spacing between windows and doors is ten feet (10') (see figure 13 of this section).



- 2) Upper floor facades:
 - A. Facades above the ground floor shall be thirty (30) to sixty percent (60%) transparent using a similar calculation method as for ground floor areas.

- B. Windows above ground floors should be designed with three-dimensional relief. Finish work around the windows should accent the location and provide visual breaks to the facade of the building (see figures 14 and 24 of this section). Varying window designs, such as bay windows, corner windows, circle tops, or windows having grille patterns, shutters, etc., should be utilized to add visual interest and character to buildings.

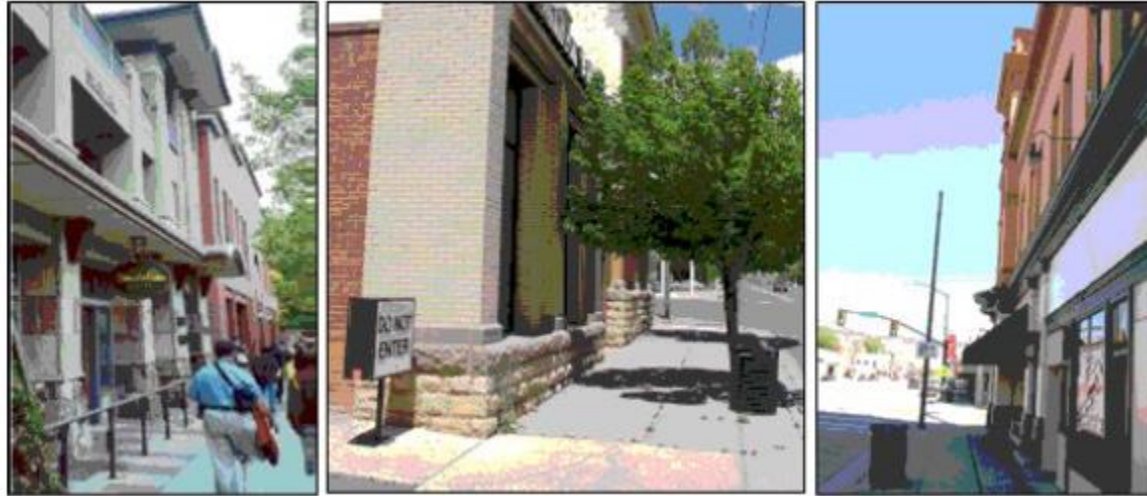
FIGURE 14 Use of three-dimensional treatments around windows and varied window styles to provide character and facade relief; Central City, CO.



- d. Distinct Ground Floor: The ground level of the primary structure shall be visually distinct from upper stories (see figures 15 and 17 of this section). This separation may be provided by a cornice above the ground level, an arcade, changes in material and texture or other means.
- 1) Ground floor spaces shall have a minimum floor to ceiling height of eleven feet (11'). First floor transom and clerestory windows are encouraged.
 - 2) Careful attention to human scale and detail shall be provided. This may include ornamental masonry patterns and/or woodwork and finishes, etc. (see figure 13 of this section).
 - 3) No HVAC equipment or other air venting elements shall be permitted at street level nor readily visible on the building from the adjacent public right of way. Below surface systems may be permitted within front setbacks.

- 4) Building foundations should terminate no more than thirty six inches (36") above grade. Exposed foundation walls must be finished with appropriate brick, stone, or other primary materials noted below (see figures 15 and 16 of this section).

FIGURES 15, 16 AND 17 Appropriate foundation design and ground floor distinction.

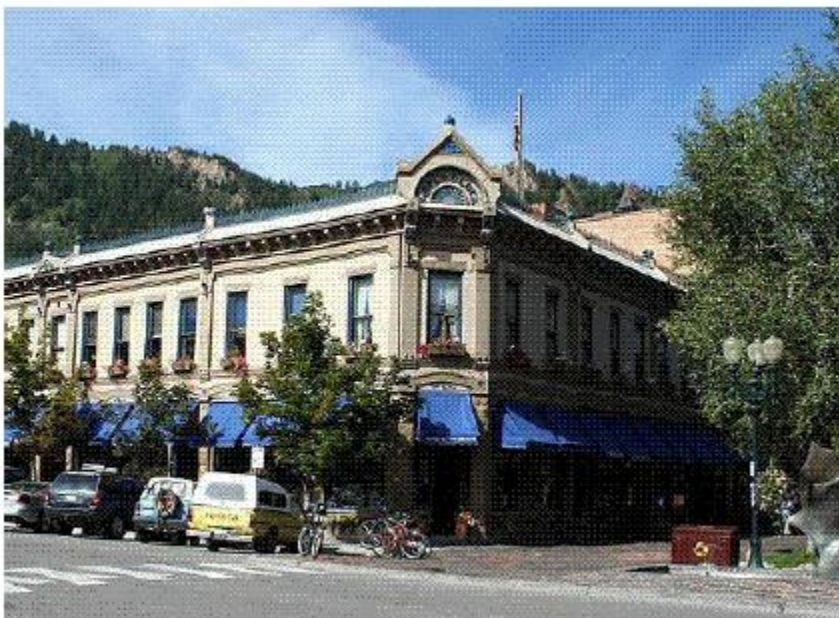


3. Use Of Awnings And Canopies: Awnings and canopies shall be designed to fit within the architecture of the buildings to which they are attached and serve to enhance the exterior of the building as an articulation and aesthetic element, not as an advertising medium.

FIGURE 18 Appropriate use of awnings in South Jordan, UT.



FIGURE 19 Appropriate use of awnings in Aspen, CO.



- a. Awnings or canopies must function as true awnings or canopies by being placed over a doorway or window and under certain circumstances over a walkway or outdoor seating area. All awnings or canopies must be attached to a vertical wall. Canopies must lead to a bona fide business entrance.
 - b. Awnings or canopies shall project at least 4.0 feet from the building when located over a pedestrian traffic area and no less than two feet (2') otherwise.
 - c. Awnings or canopies shall maintain a minimum clearance above sidewalk grade of eight feet (8') to the bottom of the framework when located over a pedestrian traffic area. The bottom of the framework shall not be more than eight feet (8') above covered grade or the maximum height of the protected window, door, or recessed building entry otherwise.
 - d. The top of the framework may not extend above a vertical wall terminus nor cover any architectural elements.
 - e. All awnings that do not contain sign copy shall be made of woven cloth or architectural metal materials. Backlighting of awnings is not permitted. Design, color, and materials shall be compatible with the building to which it is attached.
4. Roof Designs And Parapets:
- a. Flat roofs shall be screened with parapets on all sides of the building adjacent to or visible from the street. The parapet shall be of height sufficient to screen all rooftop mechanical equipment (e.g., HVAC units). If no rooftop mechanical equipment exists, the parapet shall be a minimum of thirty six inches (36") in height.
 - b. All parapets shall feature three-dimensional architrave, frieze and cornice treatments (see figures 21 through 24 of this section).
 - c. Hipped roofs without a gabled end are not allowed. Mansard roofs are only allowed with buildings having three (3) or more stories. Mansard roofs must contain fenestration with dormered or other window finishes appropriate to the architecture of the building.
 - d. ~~Sloped roofs shall have a minimum five to twelve (5:12) pitch with g~~ Gabled ends shall face facing toward adjacent public streets.

FIGURE 20 Window treatments on a mansard roof.





FIGURE 24 Parapets in Provo, UT.



5. Building Materials:

a. Primary Exterior Materials:

- 1) Primary exterior finish materials shall make up at least the percentages of building elevations shown in the table below, after the transparent area, defined in this section, is deducted:

| Building Area/Elevations |
|---|
| Single-family main floor facing a public street |
| Single-family upper floors facing a public street |
| Multi-family main floor |

| |
|--|
| Multi-family upper floors |
| Commercial single-story buildings |
| Ground floor of a mixed use or commercial multi-story building |
| Upper floors of a mixed use or commercial building visible from public rights-of-way |
| Upper floors of a mixed use or commercial building not visible from public rights-of-way |

- 2) Primary exterior finish materials shall be low reflectance, have natural textures, and utilize natural earth tone colors. Examples of permitted materials include: brick, stone, natural split faced block, or cut stone. The use of all glass exterior, smooth faced concrete block, prefabricated steel panels, corrugated metal, and EIFS (stucco) shall be prohibited as primary building materials. Nonmasonry siding is prohibited.
 - 3) Concrete siding products (i.e., hardie board) is considered a primary exterior finish but can only cover a maximum of 75% of each elevation, or 75% of the area defined in the table above, and must be accompanied by at least one other primary exterior finish.
 - b. Secondary Materials And Trim Materials: Secondary materials and trim materials shall complement the primary materials in texture and scale and provide enough contrast to be visible. EIFS materials may only be utilized for accents.
 - c. Accessory Structures: Accessory structures, such as gasoline pump canopies, utilities (gas, electric), trash enclosures and other accessory structures shall use the same architectural elements and types of materials and colors as the primary structure.
 - d. Material Colors: Material colors should consist of earth tones, e.g., muted shades of red or brown. The use of high intensity colors, primary colors, metallic colors, black or fluorescent colors is not permitted for primary exterior materials. Secondary materials and trim materials shall complement the primary material colors.
 - e. Wrapping: Where the two (2) sides of an extruding corner element are visible, materials and design elements shall wrap the visible corner and may only terminate at an interior corner location or the terminus of the visible wall plane.
6. Tenant Space Design:
- a. All ground floor tenant spaces for nonresidential uses shall have a minimum of eight hundred (800) square feet. Live/work units with residential areas on a separate floor from the business entrance must have at least one thousand six hundred (1,600) square feet.
 - b. Each tenant space should be provided distinction from adjacent tenant spaces through use of differing colors, materials, signage, design elements or combinations of such.
 - c. Residential units shall comply with the multi-family requirements outlined below.

- d. All sides of a building or buildings within a larger development, which face a public street must be designed to accommodate nonresidential tenants on the ground floor. (Ord. 07-01-2016, 7-6-2016, eff. 7-7-2016)
 - e. All buildings within the Central Business District and Main Street Commercial areas must include non-residential use(s). If a building includes residential use(s), all tenant spaces on the ground floor, must be reserved for non-residential use(s) and shall have a minimum floor to ceiling height of eleven feet (11'). Non-residential use(s) must have independent access and may be directly accessible by residential tenants in the development. (Ord. 09-03-2017, 9-6-2017, eff. 9-7-2017)
7. Building Lighting: All lighting on the exterior of buildings shall be shielded and directed downward. The intent of this is to limit the amount of light spill and night sky pollution. (Ord. 07-01-2016, 7-6-2016, eff. 7-7-2016)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, August 20th, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 19th day of August 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19th day of August 2025, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO AMEND ARCHITECTURAL REQUIREMENTS IN THE MAIN STREET BUSINESS DISTRICTS ZONE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19th day of August 2025.

Amalie R. Ottley
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

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

AMALIE R. OTTLEY
Santaquin City Recorder

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

My Commission Expires:

MEMO



To: Mayor Olson and City Council

From: Aspen Elmer, Planner

Date: August 19, 2025

RE: **Code Amendment Amending Double Frontage Lots Requiring A Fence**

It is proposed that the City Council consider amending Santaquin City Code (SCC) 11.24.080 to include a requirement that if double frontage lots cannot be avoided a fence shall be required. This code amendment comes as a request from the Community Development department and City Administration.

Below are the proposed changes to Santaquin City Code.

11.24.080 LOTS

- A. Compliance: Every parcel of land created by a subdivision shall comply with the minimum lot size requirements of the City zoning title, and shall be platted as part of a subdivision. No parcel of land shall be created or left unplatted which is either undevelopable, serves merely as a nuisance, or is a lot remnant. (Ord. 11-03-2014, 11-5-2014, eff. 11-6-2014)
- B. Lots Abutting A Street: All lots shall abut a dedicated street, public street, a private street which was constructed or vested prior to September 20, 2017, or a street which has become public by right of use. In the event a lot abuts a public right-of-way created by use, the subdivider shall improve the right-of-way to the standards required by this title. (Ord. 09-02-2017, 9-20-2017, eff. 9-21-2017)
- C. Corner Lots:
 - 1. Orientation And Access: Whenever possible, subdivisions shall be designed to encourage the orientation of corner lots toward the street of lesser classification. Access restrictions shall be included on plats to assure lot access is from the street with the lesser classification. In the instance where both streets abutting a corner lot are, or are planned to be of equal classification, the property orientation shall be encouraged toward the street logically anticipating a lower level of normal traffic.
 - 2. Setbacks And Buildable Area: A corner lot must contain a front setback, side street setback, side setback and a rear setback as outlined in the different zones, but the rear setback does not need to be directly opposite the front setback. The front lot line may be designated to apply on either street side property line. The buildable area within required setbacks must allow for the minimum building square footage required in the underlying zone.
- D. Remnants: Remnant property shall not be allowed within subdivisions to be approved by the city. All remnants shall be added to adjacent lots rather than being allowed to remain as a lot remnant.
- E. Canals: Where a canal abuts a subdivision the area of the portion of the canal which is located in the lot(s) shall not be included in the computation of total lot size nor front, side, or rear yard setbacks for purposes of determining compliance with the Santaquin City land use and development management code.
- F. Monumentation: All lot corners, points of curvature, tangency, and bearing changes shall be marked with permanent metal stakes approved by the city. The front corners of the lot shall be marked as per the construction standards.

- G. Double Or Reverse Frontage Lots: Double frontage and reverse frontage lots shall be avoided except where essential to provide separation of residential development from traffic arteries or to overcome specific disadvantages of topography and orientation. [When double frontage lots occur masonry style fencing shall be required along one of the frontages as determined by the DRC. Fencing will be a subdivision improvement required prior to issuance of a building permit.](#)

The attached draft ordinance has the proposed code amendment. The Planning Commission reviewed the proposed code amendment on August 12, 2025, and made the following motion.

Commissioner Hoffman made a motion to recommend approval of the proposed code amendment to require fencing on double frontage lots except for lots on designated local roads. Commissioner Moak seconded the motion.

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

Motion: "Motion to approve Ordinance 08-03-2025, an ordinance, which requires masonry fencing on double frontage lots."

ORDINANCE NO. 08-03-2025

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO INCLUDE REQUIREMENTS FOR FENCING WHEN DOUBLE FRONTAGE LOTS CANNOT BE AVOIDED, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 11, Chapter 24, Section 080 to include requirements to fence one of the frontages as determined by the DRC. Fence will be constructed at the time of all other subdivision improvements prior to issuing building permits; and

WHEREAS, the Santaquin City Planning Commission held a public hearing on August 12, 2025, which hearing was preceded by the posting of public notice in at least three public places within the City limits of Santaquin City; and

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

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

Section I. Amendments

Title 11 Chapter 24 Section 080 is amended as follows: (underlined text is added, stricken text is deleted)

11.24.080 LOTS

- A. Compliance: Every parcel of land created by a subdivision shall comply with the minimum lot size requirements of the City zoning title, and shall be platted as part of a subdivision. No parcel of land shall be created or left unplatted which is either undevelopable, serves merely as a nuisance, or is a lot remnant. (Ord. 11-03-2014, 11-5-2014, eff. 11-6-2014)

- B. Lots Abutting A Street: All lots shall abut a dedicated street, public street, a private street which was constructed or vested prior to September 20, 2017, or a street which has become public by right of use. In the event a lot abuts a public right-of-way created by use, the subdivider shall improve the right-of-way to the standards required by this title. (Ord. 09-02-2017, 9-20-2017, eff. 9-21-2017)
- C. Corner Lots:
1. Orientation And Access: Whenever possible, subdivisions shall be designed to encourage the orientation of corner lots toward the street of lesser classification. Access restrictions shall be included on plats to assure lot access is from the street with the lesser classification. In the instance where both streets abutting a corner lot are, or are planned to be of equal classification, the property orientation shall be encouraged toward the street logically anticipating a lower level of normal traffic.
 2. Setbacks And Buildable Area: A corner lot must contain a front setback, side street setback, side setback and a rear setback as outlined in the different zones, but the rear setback does not need to be directly opposite the front setback. The front lot line may be designated to apply on either street side property line. The buildable area within required setbacks must allow for the minimum building square footage required in the underlying zone.
- D. Remnants: Remnant property shall not be allowed within subdivisions to be approved by the city. All remnants shall be added to adjacent lots rather than being allowed to remain as a lot remnant.
- E. Canals: Where a canal abuts a subdivision the area of the portion of the canal which is located in the lot(s) shall not be included in the computation of total lot size nor front, side, or rear yard setbacks for purposes of determining compliance with the Santaquin City land use and development management code.
- F. Monumentation: All lot corners, points of curvature, tangency, and bearing changes shall be marked with permanent metal stakes approved by the city. The front corners of the lot shall be marked as per the construction standards.
- G. Double Or Reverse Frontage Lots: Double frontage and reverse frontage lots shall be avoided except where essential to provide separation of residential development from traffic arteries or to overcome specific disadvantages of topography and orientation. [When double frontage lots occur masonry style fencing shall be required along one of the frontages as determined by the DRC. Fencing will be a subdivision improvement required prior to issuance of a building permit.](#)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, August 20th, 2025. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 19th day of August 2025.

Daniel M. Olson, Mayor

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

ATTEST:

Amalie R. Ottley, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, AMALIE R. OTTLEY, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19th day of August 2025, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO INCLUDE REQUIREMENTS FOR FENCING WHEN DOUBLE FRONTAGE LOTS CANNOT BE AVOIDED, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19th day of August 2025.

Amalie R. Ottley
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

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

AMALIE R. OTTLEY
Santaquin City Recorder

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

My Commission Expires:



SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

To: Mayor and City Council

From: Ryan Lind, Fire Chief

Date: August 8, 2025

Subject: Request for Approval – Purchase of Equipment from LN Curtis for New Aerial Ladder Truck

Dear Mayor and Council Members,

I am requesting approval for the purchase of fire equipment from LN Curtis in the amount of \$141,675.38. This purchase includes new fire hoses and associated equipment necessary to properly outfit the new aerial ladder truck, which is scheduled for delivery in the spring of 2026.

These funds are a carryover from the FY24-25 budget and were specifically set aside for this purpose. The equipment pricing is based on State Contract bid pricing, ensuring competitive and vetted costs.

Several of the items included in this purchase have lead times of up to six months, which necessitates ordering them now to ensure timely delivery and readiness upon the truck's arrival.

Your approval of this request will ensure that our department is fully prepared to deploy the new apparatus with the necessary tools and equipment to more effectively serve and protect the community.

Please let me know if any additional documentation or information is needed.

Respectfully,

Ryan Lind
Fire Chief

Ph: 801-486-7285
 TF: 800-426-0509
slcsales@lncurtis.com
 UEI#: DDLSDSWN7U7



Intermountain Division
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com

Quotation

| CUSTOMER: | SHIP TO: | QUOTATION NO. | ISSUED DATE | EXPIRATION DATE |
|---|--|--|--|-----------------|
| Santaquin City Fire Department UT Accounts Payable 110 South Center Street Santaquin UT 84655 | Santaquin City Fire Department UT 275 West Main Street Santaquin UT 84655 | 343680 | 07/08/2025 | 08/31/2025 |
| | | SALESPERSON | CUSTOMER SERVICE REP | |
| | | Patrick Vietti pvietti@lncurtis.com 801-673-3855 | Victoria Sanderson vsanderson@lncurtis.com 801-486-7285 | |

| REQUISITION NO. | REQUESTING PARTY | CUSTOMER NO. | TERMS | OFFER CLASS |
|-------------------------------|-------------------|------------------|--------|-------------|
| Utah State Contract MA4492 | Chief Ryan Lind | C30051 | Net 30 | FR |
| F.O.B. | SHIP VIA | DELIVERY REQ. BY | | |
| SP | Standard Shipping | | | |

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

Thank you for this opportunity to provide grant budget pricing. Please contact our office for firm pricing at time of order.

| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|----|-----|------|----------------------------|---|----|------------|-------------|
| 1 | 12 | EA | HFX50X100Y50S SNAP-TITE | 5X100' Cpld 5Stzyellow Hfx Nitrile Rubber Hose | | \$869.00 | \$10,428.00 |
| 2 | 4 | EA | HFX50X50R50S SNAP-TITE | 5X50' Cpld 5STZ Red HFX Nitrile Rubber Hose | | \$587.00 | \$2,348.00 |
| 3 | 2 | EA | HFX50X25Y50S SNAP-TITE | 5X25' Cpld 5Stz Yellow Hfx Nitrile Rubber Hose | | \$432.00 | \$864.00 |

Ph: 801-486-7285
 TF: 800-426-0509
slcsales@lncurtis.com
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| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|----|-----|------|---------------------------|---|----|------------|-------------|
| 4 | 16 | EA | DB3X50YEN NAFH | 3X50' Coupled 2.5NH Yellow DB800 Dura-Built DJ Hose | | \$459.00 | \$7,344.00 |
| 5 | 14 | EA | DB25X50TEN NAFH | 2.5X50' Coupled 2.5NH Tan DB800 Dura-Built DJ Hose | | \$330.00 | \$4,620.00 |
| 6 | 8 | EA | DB175X50REN NAFH | 1.75X50' Coupled 1.5NH Red DB800 Dura-Built DJ Hose | | \$235.00 | \$1,880.00 |
| 7 | 8 | EA | DB175X50YEN NAFH | 1.75X50' Coupled 1.5NH Yellow DB800 Dura-Built DJ Hose | | \$235.00 | \$1,880.00 |
| 8 | 8 | EA | FG17X50O15N SNAP-TITE | 1.75X50' Cpld 1.5NH Orange Ponn Gladiator Poly Dj Attack Hose | | \$356.00 | \$2,848.00 |
| 9 | 2 | EA | FG25X100R25N SNAP-TITE | 2.5X100' Cpld 2.5NH Red Ponn Gladiator Poly Dj Attack Hose | | \$872.00 | \$1,744.00 |
| | | | | SNAP-TITE HOSE GLADIATOR FG and GLADIATOR FGN: 100% Polyester Double Jacket, Nitrile rubber (Extruded Thru-the-Weave) liner, Aluminum NH couplings, Dura Cote protective treatment*. | | | |
| 10 | 6 | EA | 187II15X100YFN NAFH | 1.5X100' Coupled 1.5NH Yellow 187 Spec Type II SJ Hose | | \$203.00 | \$1,218.00 |
| 11 | 6 | EA | 187II1X100YFN NAFH | 1X100' Coupled 1NH Yellow 187 Spec Type II SJ Hose | | \$189.50 | \$1,137.00 |

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|----|-----|------|--------------|--|----|------------|-------------|
| 12 | 2 | EA | SE-50S45NLH | 5STZ X 4.5NHF 30 Degree Storz to Long Handle Swivel Female Elbow Adapter | | \$275.00 | \$550.00 |
| 13 | 2 | EA | S3650S25N | S36 5STZ X 2.5NHM Storz to Rigid Male Adapter | | \$175.00 | \$350.00 |
| 14 | 2 | EA | S54RL50S25N | S54RL 5STZ X 2.5NH FRL Storz to Swivel Female Adapter | | \$171.00 | \$342.00 |
| 15 | 1 | EA | AY8STNJ TFT | 5STZ Swivel X 2-2.5NHM Gated Wye | | \$1,885.00 | \$1,885.00 |
| 16 | 4 | EA | AA6NJ-NJ TFT | 2.5NHM X 2.5NHM Double Male Rocker Lug Rigid Adapter | | \$52.00 | \$208.00 |
| 17 | 4 | EA | AA7NJ-NJ TFT | 2.5NHF X 2.5NHF Double Swivel Female Rocker Lug Adapter | | \$97.00 | \$388.00 |
| 18 | 4 | EA | AA5NJ-NF TFT | 2.5NHF X 1.5NHM Rigid Female Rocker Lug to Male Adapter | | \$59.00 | \$236.00 |
| 19 | 2 | EA | AYNJNF TFT | 2.5NHF X 2-1.5NHM Gated Wye Valve | | \$430.00 | \$860.00 |
| 20 | 2 | EA | AYSJNF TFT | 2.5NHF X 2-1.5NHM Wye Valve with Short Handle | | \$430.00 | \$860.00 |

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|----|-----|------|------------------|---|----|------------|-------------|
| 21 | 4 | EA | HB260 HASBRA | 2.5NHF Swivel X 2.5NHM Hasbralite Hydrant Gate Valve | | \$289.00 | \$1,156.00 |
| 22 | 4 | EA | AA6NF-NF TFT | 1.5NHM X 1.5NHM Double Male Rocker Lug Rigid Adapter | | \$49.00 | \$196.00 |
| 23 | 4 | EA | AA7NF-NF TFT | 1.5NHF X 1.5NHF Double Swivel Female Rocker Lug Adapter | | \$88.00 | \$352.00 |
| 24 | 4 | EA | AA5NF-ND TFT | 1.5NHF X 1NHM Rigid Female Rocker Lug to Male Adapter | | \$65.00 | \$260.00 |
| 25 | 2 | EA | AYLNFNFT TFT | 1.5NHF X 2-1.5NHM Long Handle Forestry Gated Wye | | \$204.00 | \$408.00 |
| 26 | 2 | EA | H-2VPP TFT | 2.5NHF X 1.5NHM Playpipe Shutoff Ball Valve | | \$843.75 | \$1,687.50 |
| 27 | 1 | EA | HTO TFT | 1.5NH Handline 95-300GPM Nozzle Tip | | \$1,027.00 | \$1,027.00 |
| 28 | 2 | EA | ME22VPGI-354 TFT | 2.5NH Metro 2 Nozzle with Shutoff and Pistol Grip, 250GPM @50PSI, Fixed Teeth | | \$998.75 | \$1,997.50 |
| 29 | 1 | EA | FS3STACK TFT | 1.5NH Stacked Nozzle Tips 1-1/4"-1-1/8"- 1" Orifice | | \$169.00 | \$169.00 |

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|----|-----|------|---------------------------|--|----|------------|-------------|
| 30 | 1 | EA | MST4NJ TFT | 2.5NH 4-Stacked Nozzle Tips 2"/1.75"/1.5"/1-3/8" | | \$496.00 | \$496.00 |
| 31 | 1 | EA | XFSS10 TFT | 2.5NHF X 2.5NHM 10" Stream Shaper | | \$196.00 | \$196.00 |
| 32 | 1 | EA | XFSS5NN TFT | 3.5NHF X 2.5NHM 5" Stream Straightener | | \$425.75 | \$425.75 |
| 33 | 1 | EA | MST-3NJ TFT | 2.5NH Triple Stacked Nozzle Tips * 1.5", 1.25", and 1" | OM | \$499.50 | \$499.50 |
| 34 | 1 | EA | TASK FORCE TIPS CUSTOM | As Below: YST-3NN 3 STACK TIPS 3.5"NHF 2.50" 2.25" 2.00" TIPS | | \$762.00 | \$762.00 |
| 35 | 1 | EA | XXC-52-HENH2 TFT | Blitzfire High Elevation Portable Monitor Combo Package consisting of: * XX111A-HE 2-2.5NH Blitzfire Portable Base with Strap * XX-B Blitzfire Storage Bracket * MST-3NJ 2.5NH 3-Stacked Tips: 1.5", 1.25", and 1" * MD18A 2.5NH Max-Matic Nozzle, 100-500gpm @ 100psi | | \$4,912.00 | \$4,912.00 |
| 36 | 1 | EA | DQS40P TFT | 1NH Quadra Fog Nozzle with Shutoff and Grip | | \$663.00 | \$663.00 |
| 37 | 4 | EA | D1040 TFT | 1NH Twister 10/40 Nozzle Tip | | \$79.00 | \$316.00 |

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|----|-----|------|---------------|---|----|------------|-------------|
| 38 | 2 | EA | FS2060P TFT | 1.5NH Twister 20/60GPM Nozzle with Shutoff and Grip | | \$441.00 | \$882.00 |
| 39 | 15 | EA | HMLVPGI TFT | 1.5NH 70-200GPM @ 75PSI with Shutoff and Grip | | \$1,069.00 | \$16,035.00 |
| 40 | 5 | EA | HM792-KIT TFT | Folding Pistol Grip Kit | | \$236.25 | \$1,181.25 |
| 41 | 1 | EA | FJMXHM TFT | MX Foamjet, Mid-Range | | \$399.50 | \$399.50 |
| 42 | 1 | EA | HVITG13 TFT | 1.5NH VIT Nozzle with 1" Orifice Tip Insert with Pistol Grip | | \$595.00 | \$595.00 |
| 43 | 3 | EA | ME1TO-262 TFT | 1.5NH Metro 1 Nozzle Tip Only, 185GPM @50PSI, Fixed Teeth | | \$592.50 | \$1,777.50 |
| 44 | 1 | EA | 440YL RBFAB | Yellow Hydrant Tool Bag, with Yellow Stripe | | \$39.50 | \$39.50 |
| 45 | 1 | EA | 441YL RBFAB | Yellow Oversized Hydrant Tool Bag, with Yellow Stripe | | \$49.00 | \$49.00 |
| 46 | 2 | EA | A3810 TFT | Jumbo Spanner Set with Bracket, Consisting of: 4Ea #A3090 Jumbo Spanners 1Ea #A3815 Bracket | | \$163.00 | \$326.00 |

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|----|-----|------|----------------|--|----|------------|-------------|
| 47 | 1 | EA | A3820 TFT | Hose Roller | | \$255.00 | \$255.00 |
| 48 | 2 | EA | 04480001 AKR | 448 2-Wrench Holder With 2ea. #10 Wrenches | OM | \$224.96 | \$449.92 |
| 49 | 1 | EA | 967635601 HUSQ | 14" K970 III Rescue Cut-Off Saw | | \$2,155.00 | \$2,155.00 |
| 50 | 1 | EA | 21571 DIAMOND | 14" x .125 x 1" Arbor with 20mm Heavy Duty Bushing, A2Z Vacuum Bonded High Speed Specialty Diamond Blade | | \$149.00 | \$149.00 |
| 51 | 2 | EA | 10VHR312R GOS | 10V 3'X12' Red 10oz Vinyl Hall Runn | | \$31.25 | \$62.50 |
| 52 | 4 | EA | 10VSC1214R GOS | 10V 12'X14' Red 10oz Vinyl Salv Cover | | \$136.25 | \$545.00 |
| 53 | 1 | EA | 726100 CMC | Stretcher CMC ProSeries SS, Tapered | OM | \$1,296.00 | \$1,296.00 |
| 54 | 1 | EA | 740000 CMC | Rescue Litter Shield - without Clamps | OM | \$505.80 | \$505.80 |
| 55 | 1 | EA | 724121 CMC | Proseries Stretcher Harness | OM | \$309.60 | \$309.60 |

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|----|-----|------|---------------------|--|----|------------|-------------|
| 56 | 1 | EA | 22-796850 PARA | Standard Vehicle Stabilization Kit, Consisting of: 2 -22-796200 Acme RescueStrut 24.8-35.4 2 -22-796012 12" Strut Extension 2 -22-796024 24" Strut Extension 2 -22-796025 Multi Base 2 -22-796180C 12" Hinged Base with Anchor Ring 4 -22-890553 27' Ratchet Belt with Finger Hook 2 -22-796161 Tie Down Keys with J- Hook | OM | \$5,124.30 | \$5,124.30 |
| 57 | 1 | PR | SRK-JR RESCUE 42 | (2) Shark Junior Collapsible Step Chocks with (1) Shoulder Strap | OM | \$949.00 | \$949.00 |
| 58 | 1 | EA | OJR O'CONNELL | O-Plate Junior Rescue Tool | OM | \$449.00 | \$449.00 |
| 59 | 1 | EA | PB-30 FIRE HOOKS | 30" Pro-Bar without Ring | OM | \$299.00 | \$299.00 |
| 60 | 1 | EA | 22-000626 PARA | PRT Rambar Kit | OM | \$886.35 | \$886.35 |
| 61 | 1 | EA | UN6303SFPHS ZICO | Walkaway Bracket W/PHS | OM | \$133.28 | \$133.28 |
| 62 | 4 | PL | 434467 ANSUL | 5 Gallon Pail SILV-EX PLUS Class A Fire Control Concentrate | | \$104.00 | \$416.00 |
| 63 | 4 | EA | 10001134 SOLBERG | 5 Gallon Pail Versagard AS-100 Multipurpose 3X3 Fluorine-Free Foam Concentrate | | \$243.75 | \$975.00 |

Ph: 801-486-7285
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slcsales@lncurtis.com
 UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Intermountain Division
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com

| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|----|-----|------|-------------------------|--|----|------------|-------------|
| 64 | 1 | EA | 13120 NUPLA | RM2 2Lb. Classic Nuplaglas Rubber Mallet | | \$24.00 | \$24.00 |
| 65 | 1 | EA | PR61Z01C SO PARK | Pike Pole Ring Chrome Zinc | OM | \$19.35 | \$19.35 |
| 66 | 1 | EA | K5010-12-Y PERF ADV | 10# & 12# Sledge Hanger / Pocket Mounting Kit with Yellow Strap | OM | \$94.95 | \$94.95 |
| 67 | 1 | EA | NCBC-36 FIRE HOOKS | 36" Non-Conductive Bolt Cutter | OM | \$165.00 | \$165.00 |
| 68 | 2 | ST | AUTO-X-A-CBCT TUR | Dura Crib Auto X Crib Tool Kit A With Carrying Bag & Crib Toters Consisting Of: * 6ea - 24-18 Crib 2X4X18" Pyramid Crib * 2ea - 2/4-12 2X4X12" Wedge * 9ea - 44PI-18 Hybrid Crib 4X4X18" * 2ea - 4/4-20 4X4X20" Wedge * 1ea - 3W 3X8.5" Long Wedge * 1ea - 6W 6X8.5" Long Wedge * 1ea - 1B 1X9" Sq Turtle Lock Block * 1ea - 2B 2X9" Sq Turtle Lock Block * 1ea - 3B 3X9" Sq Turtle Lock Block * 2ea - Sc-1 Standard Step Chock * 1ea - Wc-2 Pair Of Wheel Chocks * 1ea - Ctp1818-1.5 18X18X1.5" Mod Pad * 1ea - Tpb Top Bag Pad Bonus Package * 1ea - Ctp2424-2 24X24X2" Mod Pad W/ Level * 1ea. - Carrying Bag | OM | \$1,451.95 | \$2,903.90 |
| 69 | 1 | EA | V18-BL-12-AC-SP SUP VAC | 18" Variable Speed Positive Pressure Ventilation Fan With 2Ea. 12 Ah Milwaukee Batteries, 2-Ac Chargers, Shore Power | OM | \$7,083.00 | \$7,083.00 |

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|----|-----|------|------------------------------|--|----|------------|-------------|
| 70 | 1 | EA | BDTM-18-BX SUP VAC | Truck Mount for 18" Battery Fans | OM | \$410.00 | \$410.00 |
| 71 | 2 | EA | POLLARD COMPANY CUSTOM | As Below: Waterworks Tool Universal Key Kit WAT32053 Product Details Kit includes gate valve shaft, 3/4-1 curb key shaft, 1-1/4-2" curb key shaft, service box rod key shaft, 2 hole remover assembly, handle assembly and 2-36" extension shafts does not include pent adapter Extensions go to 9'. Cardura kit bag has extra pouch for adjustable hydrant wrench (#21008), or valve box cover bars (28006) Comes with 5-3/8" snap pins Coated red for high visibility | | \$812.00 | \$1,624.00 |
| 72 | 2 | EA | 6PH36FG | 6# Pickhead Axe with 36" Fiberglass Handle - C60P36 | | \$74.00 | \$148.00 |
| 73 | 1 | EA | 6FH36FG | 6# Flathead Axe with 36" Fiberglass Handle, C60F36 | | \$63.00 | \$63.00 |
| 74 | 1 | EA | 36208 NUPLA | YPD-8 8' Hd Classic Nuplaglas Pike Pole, With Butt End | | \$63.50 | \$63.50 |
| 75 | 1 | EA | 1161400 TRUE TEMPER | 1" x 48" Pinch Point Steel Crowbar | | \$31.50 | \$31.50 |

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|----|-----|------|---------------------|--|----|------------|-------------|
| 76 | 1 | EA | CSC-32-OR PGI | 32" Orange Sawbuck UL Classified Chainsaw Chaps with 32"-46" Adjustable Waist * 2-Plies of Woven Para-Aramid and 2-Plies of Para-Aramid Felt * 1000 Denier Nylon Shell Both Front and Back * UL Classified to NFPA 1977, ASTM F1897-14, ASTM F1414-19 and ASTM F1897-20 WARNING: this product contains PFAS for water repellency | OM | \$150.99 | \$150.99 |
| 77 | 1 | EA | K5003-Y PERF ADV | Yellow Ironslok Kit | OM | \$280.20 | \$280.20 |
| 78 | 3 | EA | K5030-Y PERF ADV | Universal Saw Mount Kit, with Yellow Strap | OM | \$161.45 | \$484.35 |
| 79 | 1 | EA | PR800FG COUNCIL | 8# Sledge Hammer with 34" Fiberglass Handle | | \$44.00 | \$44.00 |
| 80 | 4 | EA | FS102-R-R COAXSHER | Sz Regular Red FS-1 Spotter Mid-Weight Wildland Fire Pack | | \$206.00 | \$824.00 |
| 81 | 4 | EA | FS102-R-XL COAXSHER | XLarge Red FS-1 Spotter Mid-Weight Wildland Fire Pack, with OS613 Belt Extension | | \$216.00 | \$864.00 |
| 82 | 6 | EA | M2002 SHELTER | Regular Size forest Fire Shelter, with Blue Carry Case and Plastic Liner | | \$549.00 | \$3,294.00 |

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|----|-----|------|-------------------------|---|----|------------|-------------|
| 83 | 4 | EA | M2002LR SHELTER | Large Size forest Fire Shelter, with Blue Carry Case and Plastic Liner | | \$618.00 | \$2,472.00 |
| 84 | 3 | EA | SMP50 RH | 5STZ Mounting Plate | | \$34.00 | \$102.00 |
| 85 | 3 | EA | QL48Z25C SO PARK | 2.5" Chrome Zinc Mount Plate | OM | \$42.23 | \$126.69 |
| 86 | 8 | EA | 1004-Y PERF ADV | Yellow Strap Handlelok | OM | \$42.70 | \$341.60 |
| 87 | 1 | EA | 22-88D025CK PARA | Multiforce Compact Airlifting Bag Kit, with Saddlebag Control Kit | OM | \$9,320.45 | \$9,320.45 |
| 88 | 1 | EA | 22-888120G2 PARA | KPI3 3.5 Ton Maxiforce Air Lifting Bag | OM | \$665.95 | \$665.95 |
| 89 | 1 | EA | 22-888150G2 PARA | KPI17 19 Ton Maxiforce Air Lifting Bag | OM | \$1,240.70 | \$1,240.70 |
| 90 | 1 | EA | 22-895401G3 PARA | 5500-0Psi, Set 200# (13.8 Bar), G3 Pressure Regulator | OM | \$834.10 | \$834.10 |
| 91 | 2 | EA | 22-890900G3-150 PARA | Dual Deadman Safety Control with Toggle | OM | \$960.45 | \$1,920.90 |
| 92 | 2 | EA | 22-890490150 PARA | Inline Relief Valve- 165Psi | OM | \$221.35 | \$442.70 |

Ph: 801-486-7285
 TF: 800-426-0509
slcsales@lncurtis.com
 UEI#: DDLSADSWN7U7



Intermountain Division
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com

| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|----------------|--|----|------------|-------------|
| 93 | 2 | EA | 22-890736 PARA | Y 2-Para Coupling X Maxiforce Nipple | OM | \$135.85 | \$271.70 |
| 94 | 1 | EA | 22-796V02 PARA | VSK Controller, Version 2 | OM | \$564.30 | \$564.30 |
| 95 | 2 | EA | 22-890730 PARA | Para Double Male Nipple | OM | \$22.80 | \$45.60 |
| 96 | 1 | EA | 22-890513 PARA | 3/8" 16' Black Hose with Couplings | OM | \$101.65 | \$101.65 |
| 97 | 1 | EA | 22-890514 PARA | 3/8" 16' Blue Hose with Couplings | OM | \$101.65 | \$101.65 |
| 98 | 1 | EA | 22-890515 PARA | 3/8" 16' Yellow Hose with Couplings | OM | \$101.65 | \$101.65 |
| 99 | 1 | EA | 22-890516 PARA | 3/8" 16' Red Hose with Couplings | OM | \$101.65 | \$101.65 |
| 100 | 1 | EA | 22-890517 PARA | 3/8" 16' Green Hose with Couplings | OM | \$101.65 | \$101.65 |
| 101 | 3 | EA | 382121 CMC | 1/2" Galvanized Steel Delta 2 Rapide Quik Link | OM | \$19.35 | \$58.05 |
| 102 | 50 | FT | 200103 CMC | 1" Red Tubular Webbing | OM | \$0.49 | \$24.50 |

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|-----|-----|------|----------------|--|----|------------|-------------|
| 103 | 50 | FT | 200107 CMC | 1" Yellow Tubular Webbing | OM | \$0.49 | \$24.50 |
| 104 | 50 | FT | 200101 CMC | 1" Orange Tubular Webbing | OM | \$0.49 | \$24.50 |
| 105 | 25 | EA | 300221 CMC | Proseries Brite Aluminum Screw-Lock D Carabiner | OM | \$45.00 | \$1,125.00 |
| 106 | 5 | EA | 300241 CMC | Proseries XLarge Brite Aluminum Screw-Lock D Carabiner | OM | \$68.40 | \$342.00 |
| 107 | 1 | EA | 300610 CMC | Red Aluminum Anchor Plate | OM | \$77.40 | \$77.40 |
| 108 | 1 | EA | 724152 CMC | Patient Tie-In System for Two-Piece Stretcher | OM | \$400.50 | \$400.50 |
| 109 | 1 | EA | 724151 CMC | Patient Tie-In System One-Piece Stretcher | OM | \$330.30 | \$330.30 |
| 110 | 2 | EA | 341103 CMC | Red Ascender | OM | \$95.40 | \$190.80 |
| 111 | 2 | EA | D024BA00 PETZL | Large Red Descender/Belay Device With Integrated Progress-Capture Pulley, Nfpa, For Loads Up To 280 Kg For Use With 12.5-13Mm Rope | OM | \$649.95 | \$1,299.90 |

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| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|----------------|---|----|------------|-------------|
| 112 | 2 | EA | D020BA00 PETZL | Large Red I'D L Self-Braking Descender With Anti-Panic Function | | \$253.00 | \$506.00 |
| 113 | 1 | EA | 300721 CMC | Sand/Slate Rescue Swivel | OM | \$80.10 | \$80.10 |
| 114 | 4 | EA | A010CA00 PETZL | White Vertex Vent Helmet, Ansi | | \$78.00 | \$312.00 |
| 115 | 2 | EA | 343035 CMC | Quick Up Ascender Left Hand Grip | OM | \$71.10 | \$142.20 |
| 116 | 4 | EA | 343039 CMC | Quick Up Ascender Right Hand Grip | OM | \$71.10 | \$284.40 |
| 117 | 1 | EA | 301010 CMC | 28" Rescue Bypass Lanyard- Aluminum Snap Hook | OM | \$201.60 | \$201.60 |
| 118 | 1 | PR | 250204 CMC | Large Tan/Black Rappel Rope Rescue Gloves | OM | \$40.50 | \$40.50 |
| 119 | 1 | PR | 250205 CMC | XLarge Tan/Black Rappel Rope Rescue Gloves | OM | \$40.50 | \$40.50 |
| 120 | 1 | EA | 202822 CMC | Small/Medium 28"-34" Protech Fire-Rescue Harness | OM | \$431.10 | \$431.10 |
| 121 | 3 | EA | 202824 CMC | Large/XLarge 34"-46" Protech Fire-Rescue Harness | OM | \$431.10 | \$1,293.30 |

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| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|-------------|---|----|------------|-------------|
| 122 | 1 | EA | 430301 CMC | Orange #3 Rope Bag * Capacity = 250 - 300' 1/2" Rope | OM | \$102.60 | \$102.60 |
| 123 | 2 | EA | 440233 CMC | Medium Red Lassen Duffel Bag | OM | \$122.40 | \$244.80 |
| 124 | 1 | EA | 440541 CMC | Rescue Truck Cache with Hide-Away Straps | OM | \$306.90 | \$306.90 |
| 125 | 2 | EA | 201053 CMC | Medium Red SL Anchor Strap | OM | \$39.60 | \$79.20 |
| 126 | 2 | EA | 201055 CMC | XLarge Red SL Anchor Strap | OM | \$46.80 | \$93.60 |
| 127 | 1 | EA | 300840 CMC | Aluminum Rescue 8 with Ears | OM | \$97.20 | \$97.20 |
| 128 | 2 | EA | 130625 CMC | Black Princeton Tec Tactical EOS II Headlamp | OM | \$61.20 | \$122.40 |
| 129 | 1 | EA | 500104 CMC | System Aztek ProSeries | OM | \$494.10 | \$494.10 |
| 130 | 300 | FT | 273230 CMC | 1/2" Red Lifeline Rope Ft | OM | \$1.56 | \$468.00 |
| 131 | 300 | FT | 273210 CMC | 1/2" Orange Lifeline Rope Ft | OM | \$1.56 | \$468.00 |

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| LN | QTY | UNIT | PART NUMBER | DESCRIPTION | PL | UNIT PRICE | TOTAL PRICE |
|-----|-----|------|-------------|---|----|------------|-------------|
| 132 | 2 | EA | 202444 CMC | Large/XLarge 34-42" ProSeries Survivor II Ladder Belt | OM | \$226.80 | \$453.60 |
| 133 | 1 | EA | 202446 CMC | XXLarge 42-50" ProSeries Survivor II Ladder Belt | OM | \$226.80 | \$226.80 |
| 134 | 1 | EA | 430303 CMC | Red #3 Rope Bag * Capacity = 250 - 300' 1/2" Rope | OM | \$102.60 | \$102.60 |

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing generally remains firm until 08/31/2025. Pricing is subject to change if product is affected by the implementation of a tariff. Contact us for updated pricing after this date.

Due to market volatility, global supply chain pressures, and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

| | |
|--|---------------------|
| Subtotal | \$141,675.38 |
| Estimated Tax Total | \$0.00 |
| Transportation* | \$0.00 |
| *(to be added when order ships) | |
| Total | \$141,675.38 |
| View Terms of Sale and Return Policy | |



MEMORANDUM

August 15, 2025

To: Mayor Olson and City Council members
From: Jon Lundell, P.E., City Engineer
RE: **2025 Santaquin Roads Projects Award**

Mayor and Council Members,

Our recent Request for Bids for the completion of the 2025 Santaquin Roads Projects received Six (6) bids. We received bids from Geneva, Black Forest Paving, Landmark Excavating, Kilgore Contracting, BH, Inc, and Eckles Paving.

For your review, I have attached the Bid Tabulation showing the bid amounts by company. The low bidder is Eckles Paving.

Based on the available funding for the 2025 road projects, City staff has coordinated with Eckles Paving to determine the areas that we would be able to complete with the available funding. City Staff recommends the following base bid and additive alternates to be completed this construction season:

1. Base Bid – asphalt repair and overlay of the eastbound travel lane on Summit Ridge Parkway from the Sage Berry Drive to the railroad bridge.
2. Additive Alternate 1 – asphalt repair and overlay of the South Ridge Farms Road/frontage road from Summit Ridge Parkway to the north where the existing curb and gutter ends.
3. Additive Alternate 2 – Summit Ridge Parkway west bound travel lane from South Ridge Farms Road/frontage road to I-15 south bound ramp.
4. Additive Alternate 3 – 2” overlay of Royal Land Drive from Center Street to 420 West. Staff has negotiated with Central Utah Water Conservancy District to participate with the City on these repairs as the ULS pipeline construction has impacted the roadway.
5. Additive Alternate 5 – Canyon Road mill and pave from 900 South to approximately the City/County line on Canyon Road.
6. Additive Alternate 14 – Harvest View Trail. Construct a 10-foot-wide asphalt trail at the Harvest view sports park. This amount will be paid for using Park impact fees.
7. Additive Alternate 15 – Redo Santaquin Public Safety East Parking lot
8. Additive Alternate 16 – Orchard Land and 400 North intersection repair. Staff has negotiated with Central Utah Water Conservancy District to participate with the City on these repairs as the ULS pipeline construction has impacted the roadway.

The base bid and alternates listed above total \$763,827.93.

There are sufficient funds to cover these costs within the City's current budget.

I am happy to answer any questions you may have regarding the bids or the proposed award of a contract.

Recommended Motion:

Motion to award a contract for the 2025 Santaquin Roads Projects to Eckles Paving for a not to exceed amount of \$763,827.93.

Santaquin City Corporation
2025 Roads Projects
Bid Tabulation

Green Highlighted cells represent awarded additive alternates
(Red text indicates differing sums from submitted bid form to actual calculation herein)

ASPHALT OVERLAY

| SANTAQUIN CITY 2024 STREETS ASPHALT OVERLAY | | | | | | | | | | | | | | | | | |
|---|---|----------|-------|-------------|---------------|-------------|---------------|--------------|---------------|-------------|---------------|-------------|---------------|--------------|---------------|------------|--------|
| Base Bid Summit Ridge Parkway (Sageberry Drive to Railroad Bridge) | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1 | Mobilization | 1 | LS | \$ 3,500.00 | \$ 3,500.00 | \$ 4,395.92 | \$ 4,395.92 | \$ 5,500.00 | \$ 5,500.00 | \$ 4,630.00 | \$ 4,630.00 | \$ 3,497.43 | \$ 3,497.43 | \$ 36,800.00 | \$ 36,800.00 | | |
| 2 | Traffic Control | 1 | LS | \$ 2,700.00 | \$ 2,700.00 | \$ 2,502.75 | \$ 2,502.75 | \$ 8,500.00 | \$ 8,500.00 | \$ 5,600.00 | \$ 5,600.00 | \$ 7,387.59 | \$ 7,387.59 | \$ 27,010.00 | \$ 27,010.00 | | |
| 3 | General Conditions & Bonding | 1 | LS | \$ 898.00 | \$ 898.00 | \$ 2,197.67 | \$ 2,197.67 | \$ 4,500.00 | \$ 4,500.00 | \$ 3,300.00 | \$ 3,300.00 | \$ 695.99 | \$ 695.99 | \$ 16,840.00 | \$ 16,840.00 | | |
| 4 | Pulverize and remove asphalt (3" depth) (Plan Quantity) | 15,621 | SF | \$ 0.32 | \$ 4,998.72 | \$ 0.66 | \$ 10,309.86 | \$ 0.75 | \$ 11,715.75 | \$ 0.49 | \$ 7,654.29 | \$ 0.49 | \$ 7,654.29 | \$ 0.66 | \$ 10,309.86 | | |
| 5 | 3" asphalt patch | 15,621 | SF | \$ 1.61 | \$ 25,149.81 | \$ 1.89 | \$ 29,523.69 | \$ 1.95 | \$ 30,460.95 | \$ 2.20 | \$ 34,366.20 | \$ 2.59 | \$ 40,458.39 | \$ 2.35 | \$ 36,709.35 | | |
| 6 | Edge Mill | 5,027 | LF | \$ 1.08 | \$ 5,429.16 | \$ 1.17 | \$ 5,881.59 | \$ 2.72 | \$ 13,673.44 | \$ 2.40 | \$ 12,064.80 | \$ 2.90 | \$ 14,578.30 | \$ 4.70 | \$ 23,626.90 | | |
| 7 | 2" Asphalt overlay | 34,455 | SF | \$ 1.23 | \$ 42,379.65 | \$ 1.15 | \$ 39,623.25 | \$ 1.26 | \$ 43,413.30 | \$ 1.24 | \$ 42,724.20 | \$ 1.28 | \$ 44,102.40 | \$ 1.60 | \$ 55,128.00 | | |
| 8 | Concrete Collars | 8 | Ea | \$ 1,391.00 | \$ 11,128.00 | \$ 848.63 | \$ 6,789.04 | \$ 1,100.00 | \$ 8,800.00 | \$ 690.00 | \$ 5,520.00 | \$ 742.51 | \$ 5,940.08 | \$ 1,620.00 | \$ 12,960.00 | | |
| SUB-TOTAL | | | | | \$ 96,183.34 | | \$ 101,223.77 | | \$ 126,563.44 | | \$ 115,859.49 | | \$ 124,314.47 | | \$ 219,384.11 | | |
| Additive Alternate South Ridge Farm Road/Frontage Road | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| A-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,081.92 | \$ 3,081.92 | \$ 4,000.00 | \$ 4,000.00 | \$ 5,500.00 | \$ 5,500.00 | \$ 2,232.41 | \$ 2,232.41 | \$ 41,740.00 | \$ 41,740.00 | | |
| A-2 | Traffic Control | 1 | LS | \$ 4,500.00 | \$ 4,500.00 | \$ 3,545.56 | \$ 3,545.56 | \$ 12,000.00 | \$ 12,000.00 | \$ 6,600.00 | \$ 6,600.00 | \$ 5,540.69 | \$ 5,540.69 | \$ 38,980.00 | \$ 38,980.00 | | |
| A-3 | General Conditions & Bonding | 1 | LS | \$ 1,500.00 | \$ 1,500.00 | \$ 3,285.00 | \$ 3,285.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 2,400.00 | \$ 2,400.00 | \$ 695.99 | \$ 695.99 | \$ 28,170.00 | \$ 28,170.00 | | |
| A-4 | Pulverize and remove asphalt (Plan Quantity) | 71,368 | SF | \$ 0.29 | \$ 20,696.72 | \$ 0.53 | \$ 37,825.04 | \$ 0.72 | \$ 51,384.96 | \$ 0.40 | \$ 28,547.20 | \$ 0.49 | \$ 34,970.32 | \$ 0.59 | \$ 42,107.12 | | |
| A-5 | 3" asphalt | 71,368 | SF | \$ 1.62 | \$ 115,616.16 | \$ 1.76 | \$ 125,607.68 | \$ 1.71 | \$ 122,039.28 | \$ 1.71 | \$ 122,039.28 | \$ 1.93 | \$ 137,740.24 | \$ 2.20 | \$ 157,009.60 | | |
| A-6 | Manhole Collars | 26 | EA | \$ 1,391.00 | \$ 36,166.00 | \$ 848.63 | \$ 22,064.38 | \$ 1,100.00 | \$ 28,600.00 | \$ 975.00 | \$ 25,350.00 | \$ 1,045.02 | \$ 27,170.52 | \$ 1,620.00 | \$ 42,120.00 | | |
| SUB-TOTAL | | | | | \$ 178,978.88 | | \$ 195,409.58 | | \$ 224,024.24 | | \$ 190,436.48 | | \$ 208,350.17 | | \$ 350,126.72 | | |
| Additive Alternate Summit Ridge Parkway (South Ridge Farms Road to I-15 South Bound Ramp) | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| B-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,027.17 | \$ 3,027.17 | \$ 3,000.00 | \$ 3,000.00 | \$ 5,500.00 | \$ 5,500.00 | \$ 1,682.40 | \$ 1,682.40 | \$ 34,240.00 | \$ 34,240.00 | | |
| B-2 | Traffic Control | 1 | LS | \$ 2,700.00 | \$ 2,700.00 | \$ 3,337.00 | \$ 3,337.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 6,700.00 | \$ 6,700.00 | \$ 5,540.69 | \$ 5,540.69 | \$ 32,650.00 | \$ 32,650.00 | | |
| B-3 | General Conditions & Bonding | 1 | LS | \$ 650.00 | \$ 650.00 | \$ 2,518.50 | \$ 2,518.50 | \$ 1,500.00 | \$ 1,500.00 | \$ 2,600.00 | \$ 2,600.00 | \$ 695.99 | \$ 695.99 | \$ 15,750.00 | \$ 15,750.00 | | |
| B-4 | Edge Mill | 2,826 | LF | \$ 1.76 | \$ 4,973.76 | \$ 1.22 | \$ 3,447.72 | \$ 2.72 | \$ 7,686.72 | \$ 2.60 | \$ 7,347.60 | \$ 2.15 | \$ 6,075.90 | \$ 4.80 | \$ 13,564.80 | | |
| B-5 | 2" Asphalt overlay | 45,001 | SF | \$ 1.23 | \$ 55,351.23 | \$ 1.18 | \$ 53,101.18 | \$ 1.25 | \$ 56,251.25 | \$ 1.24 | \$ 55,801.24 | \$ 1.33 | \$ 59,851.33 | \$ 1.60 | \$ 72,001.60 | | |
| B-6 | Manhole Collars | 4 | EA | \$ 1,391.00 | \$ 5,564.00 | \$ 848.63 | \$ 3,394.52 | \$ 1,500.00 | \$ 6,000.00 | \$ 980.00 | \$ 3,920.00 | \$ 1,045.02 | \$ 4,180.08 | \$ 1,620.00 | \$ 6,480.00 | | |
| SUB-TOTAL | | | | | \$ 69,738.99 | | \$ 68,826.09 | | \$ 77,437.97 | | \$ 81,868.84 | | \$ 78,026.39 | | \$ 174,686.40 | | |
| Additive Alternate Royal Land Drive (90 West to 350 West) | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| C-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,081.92 | \$ 3,081.92 | \$ 3,000.00 | \$ 3,000.00 | \$ 3,550.00 | \$ 3,550.00 | \$ 3,552.43 | \$ 3,552.43 | \$ 34,240.00 | \$ 34,240.00 | | |
| C-2 | Traffic Control | 1 | LS | \$ 600.00 | \$ 600.00 | \$ 1,668.50 | \$ 1,668.50 | \$ 5,500.00 | \$ 5,500.00 | \$ 5,600.00 | \$ 5,600.00 | \$ 5,540.69 | \$ 5,540.69 | \$ 27,010.00 | \$ 27,010.00 | | |
| C-3 | General Conditions & Bonding | 1 | LS | \$ 853.00 | \$ 853.00 | \$ 2,124.30 | \$ 2,124.30 | \$ 4,500.00 | \$ 4,500.00 | \$ 2,100.00 | \$ 2,100.00 | \$ 695.99 | \$ 695.99 | \$ 16,710.00 | \$ 16,710.00 | | |
| C-4 | Pulverize and remove asphalt | 4,189 | SF | \$ 0.96 | \$ 4,021.44 | \$ 0.59 | \$ 2,471.51 | \$ 0.76 | \$ 3,183.64 | \$ 1.59 | \$ 6,660.51 | \$ 0.49 | \$ 2,052.61 | \$ 0.69 | \$ 2,890.41 | | |
| C-5 | 3" asphalt patch | 4,189 | SF | \$ 2.38 | \$ 9,969.82 | \$ 1.85 | \$ 7,749.65 | \$ 2.50 | \$ 10,472.50 | \$ 2.61 | \$ 10,933.29 | \$ 2.52 | \$ 10,556.28 | \$ 3.00 | \$ 12,567.00 | | |
| C-6 | Edge Mill | 4,674 | LF | \$ 1.28 | \$ 5,982.72 | \$ 1.17 | \$ 5,468.58 | \$ 2.53 | \$ 11,825.22 | \$ 2.45 | \$ 11,451.30 | \$ 2.84 | \$ 13,274.16 | \$ 4.75 | \$ 22,201.50 | | |
| C-7 | 2" Asphalt Overlay | 58,007 | SF | \$ 1.20 | \$ 69,608.40 | \$ 1.15 | \$ 66,708.05 | \$ 1.20 | \$ 69,608.40 | \$ 1.23 | \$ 71,348.61 | \$ 1.25 | \$ 72,508.75 | \$ 1.55 | \$ 89,910.85 | | |
| SUB-TOTAL | | | | | \$ 91,535.38 | | \$ 89,272.51 | | \$ 108,089.76 | | \$ 111,643.71 | | \$ 108,180.91 | | \$ 205,529.76 | | |
| Additive Alternate 400 North and Orchard Lane | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| D-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,081.92 | \$ 3,081.92 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 3,552.43 | \$ 3,552.43 | \$ 27,900.00 | \$ 27,900.00 | | |
| D-2 | Traffic Control | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 2,502.75 | \$ 2,502.75 | \$ 3,000.00 | \$ 3,000.00 | \$ 3,600.00 | \$ 3,600.00 | \$ 1,846.90 | \$ 1,846.90 | \$ 15,080.00 | \$ 15,080.00 | | |
| D-3 | General Conditions & Bonding | 1 | LS | \$ 147.00 | \$ 147.00 | \$ 1,324.95 | \$ 1,324.95 | \$ 2,000.00 | \$ 2,000.00 | \$ 1,550.00 | \$ 1,550.00 | \$ 965.99 | \$ 965.99 | \$ 9,280.00 | \$ 9,280.00 | | |
| D-4 | Edge Mill | 66 | LF | \$ 30.48 | \$ 2,011.68 | \$ 1.22 | \$ 80.52 | \$ 20.00 | \$ 1,320.00 | \$ 35.00 | \$ 2,310.00 | \$ 2.15 | \$ 141.90 | \$ 8.45 | \$ 557.70 | | |
| D-5 | 2" asphalt overlay | 8,753 | SF | \$ 1.46 | \$ 12,779.38 | \$ 1.27 | \$ 11,116.31 | \$ 1.50 | \$ 13,129.50 | \$ 1.65 | \$ 14,442.45 | \$ 1.50 | \$ 13,129.50 | \$ 1.90 | \$ 16,630.70 | | |
| D-6 | Level Course (Bidder Provided Not to Exceed Quantity) | 25 | TONS | - | - | \$ 114.29 | \$ 3,428.70 | \$ 150.00 | \$ 3,750.00 | \$ 160.00 | \$ 2,400.00 | \$ 135.40 | \$ 3,781.12 | \$ 192.00 | \$ 2,880.00 | | |
| SUB-TOTAL | | | | | \$ 15,938.06 | | \$ 21,535.15 | | \$ 25,199.50 | | \$ 27,002.45 | | \$ 23,417.84 | | \$ 72,328.40 | | |
| Additive Alternate Canyon Road | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| E-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,081.92 | \$ 3,081.92 | \$ 2,500.00 | \$ 2,500.00 | \$ 4,600.00 | \$ 4,600.00 | \$ 3,497.43 | \$ 3,497.43 | \$ 38,720.00 | \$ 38,720.00 | | |
| E-2 | Traffic Control | 1 | LS | \$ 2,700.00 | \$ 2,700.00 | \$ 4,150.03 | \$ 4,150.03 | \$ 4,500.00 | \$ 4,500.00 | \$ 4,600.00 | \$ 4,600.00 | \$ 3,693.79 | \$ 3,693.79 | \$ 23,770.00 | \$ 23,770.00 | | |
| E-3 | General Conditions & Bonding | 1 | LS | \$ 940.00 | \$ 940.00 | \$ 2,737.50 | \$ 2,737.50 | \$ 4,000.00 | \$ 4,000.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 695.99 | \$ 695.99 | \$ 15,040.00 | \$ 15,040.00 | | |
| E-4 | Pulverize and remove asphalt | 37,878 | SF | \$ 0.21 | \$ 7,954.38 | \$ 0.57 | \$ 21,590.46 | \$ 0.76 | \$ 28,787.28 | \$ 0.46 | \$ 17,423.88 | \$ 0.49 | \$ 18,560.22 | \$ 0.60 | \$ 22,726.80 | | |
| E-5 | 3" asphalt | 37,878 | SF | \$ 1.62 | \$ 61,362.36 | \$ 1.67 | \$ 63,256.26 | \$ 1.85 | \$ 70,074.30 | \$ 1.75 | \$ 66,286.50 | \$ 1.95 | \$ 73,862.10 | \$ 2.40 | \$ 90,907.20 | | |
| E-6 | Edge Mill | 62 | LF | \$ 32.44 | \$ 2,011.28 | \$ 1.12 | \$ 69.44 | \$ 10.00 | \$ 620.00 | \$ 11.00 | \$ 682.00 | \$ 9.03 | \$ 559.86 | \$ 8.70 | \$ 539.40 | | |
| E-7 | Concrete Collars | 7 | EA | \$ 1,391.00 | \$ 9,737.00 | \$ 848.63 | \$ 5,940.41 | \$ 1,300.00 | \$ 9,100.00 | \$ 980.00 | \$ 6,860.00 | \$ 1,045.02 | \$ 7,315.14 | \$ 1,620.00 | \$ 11,340.00 | | |
| SUB-TOTAL | | | | | \$ 85,205.02 | | \$ 100,826.02 | | \$ 119,581.58 | | \$ 102,052.38 | | \$ 108,184.53 | | \$ 203,043.40 | | |
| Additive Alternate 400 West (560 North to 380 North) | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------|-------|------------|----------|----|-----------|------------|----------|------------|-----------|--------------|----------|------------|-----------|------------|----------|------------|-----------|------------|----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|-----------|------------|--------|------------|--|
| F-1 | Mobilization | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 5,632.27 | \$ | 5,632.27 | \$ | 2,000.00 | \$ | 2,000.00 | \$ | 5,500.00 | \$ | 5,500.00 | \$ | 3,002.42 | \$ | 3,002.42 | \$ | 33,600.00 | \$ | 33,600.00 | | | | | | | | | | | | | | |
| F-2 | Traffic Control | 1 | LS | \$ | 1,000.00 | \$ | 1,000.00 | \$ | 2,502.75 | \$ | 2,502.75 | \$ | 3,500.00 | \$ | 3,500.00 | \$ | 6,100.00 | \$ | 6,100.00 | \$ | 5,540.69 | \$ | 5,540.69 | \$ | 27,010.00 | \$ | 27,010.00 | | | | | | | | | | | | | | |
| F-3 | General Conditions & Bonding | 1 | LS | \$ | 926.00 | \$ | 926.00 | \$ | 2,195.48 | \$ | 2,195.48 | \$ | 3,000.00 | \$ | 3,000.00 | \$ | 2,550.00 | \$ | 2,550.00 | \$ | 695.99 | \$ | 695.99 | \$ | 15,750.00 | \$ | 15,750.00 | | | | | | | | | | | | | | |
| F-4 | Trench Repair (excavation and import A-1-a) (Plan Quantity) | 125 | TONS | \$ | 45.24 | \$ | 5,655.00 | \$ | 58.77 | \$ | 7,346.25 | \$ | 56.00 | \$ | 7,000.00 | \$ | 96.00 | \$ | 12,000.00 | \$ | | \$ | - | \$ | 52.00 | \$ | 6,500.00 | | | | | | | | | | | | | | |
| F-5 | 8" road base | 3,020 | SF | \$ | 1.49 | \$ | 4,499.80 | \$ | 1.29 | \$ | 3,895.80 | \$ | 1.60 | \$ | 4,832.00 | \$ | 2.13 | \$ | 6,432.60 | \$ | 1.55 | \$ | 4,681.00 | \$ | 2.80 | \$ | 8,456.00 | | | | | | | | | | | | | | |
| F-6 | 3" asphalt trench patch | 3,020 | SF | \$ | 2.70 | \$ | 8,154.00 | \$ | 1.90 | \$ | 5,738.00 | \$ | 2.65 | \$ | 8,003.00 | \$ | 2.65 | \$ | 8,003.00 | \$ | 2.55 | \$ | 7,701.00 | \$ | 3.45 | \$ | 10,419.00 | | | | | | | | | | | | | | |
| F-7 | Edge Mill | 3,214 | LF | \$ | 1.56 | \$ | 5,013.84 | \$ | 1.17 | \$ | 3,760.38 | \$ | 2.35 | \$ | 7,552.90 | \$ | 2.84 | \$ | 9,127.76 | \$ | 2.15 | \$ | 6,910.10 | \$ | 4.90 | \$ | 15,748.60 | | | | | | | | | | | | | | |
| F-8 | 2" asphalt overlay | 57,784 | SF | \$ | 1.21 | \$ | 69,918.64 | \$ | 1.16 | \$ | 67,029.44 | \$ | 1.22 | \$ | 70,496.48 | \$ | 1.24 | \$ | 71,652.16 | \$ | 1.30 | \$ | 75,119.20 | \$ | 1.55 | \$ | 89,565.20 | | | | | | | | | | | | | | |
| F-9 | Level Course (Bidder Provided Not to Exceed Quantity) | 25 | TONS | \$ | - | \$ | - | \$ | 110.35 | \$ | 6,069.25 | \$ | 150.00 | \$ | 3,750.00 | \$ | 142.00 | \$ | 12,354.00 | \$ | 135.04 | \$ | 25,117.44 | \$ | 192.00 | \$ | 28,800.00 | | | | | | | | | | | | | | |
| SUB-TOTAL | | | | | | | | \$ | | 95,667.28 | | | | \$ | | 104,169.62 | | | | \$ | | 110,134.38 | | | | \$ | | 133,719.52 | | | | \$ | | 128,767.84 | | | | \$ | | 235,848.80 | |
| Additive Alternate 450 West (440 North to 680 North) | | | | | | | | Eckles | | | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | | | | | | | | | | | | | | | | | | | | | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| G-1 | Mobilization | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 3,081.92 | \$ | 3,081.92 | \$ | 2,000.00 | \$ | 2,000.00 | \$ | 3,700.00 | \$ | 3,700.00 | \$ | 3,002.42 | \$ | 3,002.42 | \$ | 33,600.00 | \$ | 33,600.00 | \$ | 26,560.00 | \$ | 26,560.00 | \$ | 15,040.00 | \$ | 15,040.00 | \$ | 15,040.00 | | | | |
| G-2 | Traffic Control | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 1,668.50 | \$ | 1,668.50 | \$ | 3,000.00 | \$ | 3,000.00 | \$ | 3,900.00 | \$ | 3,900.00 | \$ | 1,846.90 | \$ | 1,846.90 | \$ | 23,170.00 | \$ | 23,170.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | | | | |
| G-3 | General Conditions & Bonding | 1 | LS | \$ | 697.00 | \$ | 697.00 | \$ | 2,193.29 | \$ | 2,193.29 | \$ | 2,000.00 | \$ | 2,000.00 | \$ | 2,600.00 | \$ | 2,600.00 | \$ | 695.99 | \$ | 695.99 | \$ | 15,750.00 | \$ | 15,750.00 | \$ | 9,280.00 | \$ | 9,280.00 | \$ | 16,870.00 | \$ | 16,870.00 | \$ | 16,870.00 | | | | |
| G-4 | Edge Mill | 2,939 | LF | \$ | 1.72 | \$ | 5,055.08 | \$ | 1.22 | \$ | 3,585.58 | \$ | 2.92 | \$ | 8,581.88 | \$ | 2.48 | \$ | 7,288.72 | \$ | 2.15 | \$ | 6,318.85 | \$ | 4.95 | \$ | 14,548.05 | \$ | 5.00 | \$ | 4,500.00 | \$ | 4,500.00 | \$ | 4,500.00 | \$ | 4,500.00 | | | | |
| G-5 | 2" asphalt overlay | 55,782 | SF | \$ | 1.22 | \$ | 68,054.04 | \$ | 1.16 | \$ | 64,707.12 | \$ | 1.22 | \$ | 68,054.04 | \$ | 1.24 | \$ | 69,169.68 | \$ | 1.31 | \$ | 73,074.42 | \$ | 1.55 | \$ | 86,462.10 | \$ | 1.75 | \$ | 15,750.00 | \$ | 15,750.00 | \$ | 15,750.00 | \$ | 15,750.00 | | | | |
| G-6 | Level Course (Bidder Provided Not to Exceed Quantity) | 25 | TONS | \$ | - | \$ | - | \$ | 98.61 | \$ | 7,888.80 | \$ | 150.00 | \$ | 3,750.00 | \$ | 149.72 | \$ | 12,875.92 | \$ | 135.01 | \$ | 24,307.20 | \$ | 192.00 | \$ | 26,880.00 | \$ | 192.00 | \$ | 26,880.00 | \$ | 192.00 | \$ | 26,880.00 | \$ | 192.00 | | | | |
| SUB-TOTAL | | | | | | | | \$ | | 74,806.12 | | | | \$ | | 83,125.21 | | | | \$ | | 87,385.92 | | | | \$ | | 99,534.32 | | | | \$ | | 109,245.78 | | | | \$ | | 200,410.15 | |
| Additive Alternate 440 North (400 West to 450 West) | | | | | | | | Eckles | | | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | | | | | | | | | | | | | | | | | | | | | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| H-1 | Mobilization | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 3,081.92 | \$ | 3,081.92 | \$ | 2,000.00 | \$ | 2,000.00 | \$ | 3,700.00 | \$ | 3,700.00 | \$ | 3,002.42 | \$ | 3,002.42 | \$ | 26,560.00 | \$ | 26,560.00 | \$ | 15,040.00 | \$ | 15,040.00 | \$ | 15,040.00 | \$ | 15,040.00 | \$ | 15,040.00 | | | | |
| H-2 | Traffic Control | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 1,251.37 | \$ | 1,251.37 | \$ | 2,000.00 | \$ | 2,000.00 | \$ | 4,000.00 | \$ | 4,000.00 | \$ | 1,846.90 | \$ | 1,846.90 | \$ | 15,040.00 | \$ | 15,040.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | | | | |
| H-3 | General Conditions & Bonding | 1 | LS | \$ | 153.00 | \$ | 153.00 | \$ | 1,335.90 | \$ | 1,335.90 | \$ | 1,000.00 | \$ | 1,000.00 | \$ | 2,100.00 | \$ | 2,100.00 | \$ | 695.99 | \$ | 695.99 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | \$ | 12,610.00 | | | | |
| H-4 | Edge Mill | 579 | LF | \$ | 4.76 | \$ | 2,756.04 | \$ | 1.22 | \$ | 706.38 | \$ | 3.10 | \$ | 1,794.90 | \$ | 5.15 | \$ | 2,981.85 | \$ | 2.15 | \$ | 1,244.85 | \$ | 5.35 | \$ | 3,097.65 | \$ | 5.35 | \$ | 3,097.65 | \$ | 3,097.65 | \$ | 3,097.65 | \$ | 3,097.65 | | | | |
| H-5 | 2" asphalt overlay | 9,530 | SF | \$ | 1.31 | \$ | 12,484.30 | \$ | 1.17 | \$ | 11,150.10 | \$ | 1.50 | \$ | 14,295.00 | \$ | 1.40 | \$ | 13,342.00 | \$ | 1.45 | \$ | 13,818.50 | \$ | 1.90 | \$ | 18,107.00 | \$ | 1.90 | \$ | 18,107.00 | \$ | 18,107.00 | \$ | 18,107.00 | \$ | 18,107.00 | | | | |
| H-6 | Level Course (Bidder Provided Not to Exceed Quantity) | 25 | TONS | \$ | - | \$ | - | \$ | 107.21 | \$ | 2,144.20 | \$ | 150.00 | \$ | 3,750.00 | \$ | 161.00 | \$ | 2,415.00 | \$ | 135.04 | \$ | 4,186.24 | \$ | 192.00 | \$ | 9,600.00 | \$ | 192.00 | \$ | 9,600.00 | \$ | 9,600.00 | \$ | 9,600.00 | \$ | 9,600.00 | | | | |
| SUB-TOTAL | | | | | | | | \$ | | 16,393.34 | | | | \$ | | 19,669.87 | | | | \$ | | 24,839.90 | | | | \$ | | 28,538.85 | | | | \$ | | 24,794.90 | | | | \$ | | 85,014.65 | |
| Additive Alternate Lambert Ave (SR-198 to Peach Street) | | | | | | | | Eckles | | | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | | | | | | | | | | | | | | | | | | | | | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| I-1 | Mobilization | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 3,081.92 | \$ | 3,081.92 | \$ | 2,000.00 | \$ | 2,000.00 | \$ | 3,700.00 | \$ | 3,700.00 | \$ | 3,552.43 | \$ | 3,552.43 | \$ | 27,260.00 | \$ | 27,260.00 | \$ | 27,260.00 | \$ | 27,260.00 | \$ | 27,260.00 | \$ | 27,260.00 | \$ | 27,260.00 | | | | |
| I-2 | Traffic Control | 1 | LS | \$ | 500.00 | \$ | 500.00 | \$ | 2,502.75 | \$ | 2,502.75 | \$ | 3,000.00 | \$ | 3,000.00 | \$ | 5,100.00 | \$ | 5,100.00 | \$ | 1,846.90 | \$ | 1,846.90 | \$ | 15,080.00 | \$ | 15,080.00 | \$ | 15,080.00 | \$ | 15,080.00 | \$ | 15,080.00 | \$ | 15,080.00 | \$ | 15,080.00 | | | | |
| I-3 | General Conditions & Bonding | 1 | LS | \$ | 651.00 | \$ | 651.00 | \$ | 2,025.75 | \$ | 2,025.75 | \$ | 1,500.00 | \$ | 1,500.00 | \$ | 2,550.00 | \$ | 2,550.00 | \$ | 695.99 | \$ | 695.99 | \$ | 11,200.00 | \$ | 11,200.00 | \$ | 11,200.00 | \$ | 11,200.00 | \$ | 11,200.00 | \$ | 11,200.00 | \$ | 11,200.00 | | | | |
| I-4 | Edge Mill | 2,600 | LF | \$ | 1.92 | \$ | 4,992.00 | \$ | 1.22 | \$ | 3,172.00 | \$ | 2.45 | \$ | 6,370.00 | \$ | 2.70 | \$ | 7,020.00 | \$ | 2.15 | \$ | 5,590.00 | \$ | 4.80 | \$ | 12,480.00 | \$ | 4.80 | \$ | 12,480.00 | \$ | 12,480.00 | \$ | 12,480.00 | \$ | 12,480.00 | | | | |
| I-5 | 2" asphalt overlay | 51,822 | SF | \$ | 1.22 | \$ | 63,222.84 | \$ | 1.20 | \$ | 62,186.40 | \$ | 1.25 | \$ | 64,777.50 | \$ | 1.24 | \$ | 64,259.28 | \$ | 1.28 | \$ | 66,332.16 | \$ | 1.60 | \$ | 82,915.20 | \$ | 1.60 | \$ | 82,915.20 | \$ | 82,915.20 | \$ | 82,915.20 | \$ | 82,915.20 | | | | |
| I-6 | Level Course (Bidder Provided Not to Exceed Quantity) | 25 | TONS | \$ | - | \$ | - | \$ | 101.71 | \$ | 5,085.50 | \$ | 150.00 | \$ | 3,750.00 | \$ | 130.00 | \$ | 10,400.00 | \$ | 135.04 | \$ | 22,686.72 | \$ | 192.00 | \$ | 43,200.00 | \$ | 192.00 | \$ | 43,200.00 | \$ | 43,200.00 | \$ | 43,200.00 | \$ | 43,200.00 | | | | |
| SUB-TOTAL | | | | | | | | \$ | | 69,865.84 | | | | \$ | | 78,054.32 | | | | \$ | | 81,397.50 | | | | \$ | | 93,029.28 | | | | \$ | | 100,704.20 | | | | \$ | | 192,135.20 | |
| Additive Alternate Little Rock Drive (North of Stone Way) | | | | | | | | Eckles | | | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | | | | | | | | | | | | | | | | | | | | | |

| Additive Alternate 690 North | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
|--|---|----------|-------|-------------|--------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|---------------|--------------|---------------|------------|--------|
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| M-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,081.92 | \$ 3,081.92 | \$ 2,000.00 | \$ 2,000.00 | \$ 3,700.00 | \$ 3,700.00 | \$ 3,002.42 | \$ 3,002.42 | \$ 26,560.00 | \$ 26,560.00 | | |
| M-2 | Traffic Control | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 1,668.50 | \$ 1,668.50 | \$ 2,000.00 | \$ 2,000.00 | \$ 4,000.00 | \$ 4,000.00 | \$ 1,846.90 | \$ 1,846.90 | \$ 16,870.00 | \$ 16,870.00 | | |
| M-3 | General Conditions & Bonding | 1 | LS | \$ 398.00 | \$ 398.00 | \$ 1,642.50 | \$ 1,642.50 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,550.00 | \$ 1,550.00 | \$ 695.99 | \$ 695.99 | \$ 10,560.00 | \$ 10,560.00 | | |
| M-4 | Edge Mill | 1,531 | LF | \$ 3.28 | \$ 5,021.68 | \$ 1.17 | \$ 1,791.27 | \$ 3.15 | \$ 4,822.65 | \$ 3.23 | \$ 4,945.13 | \$ 2.15 | \$ 3,291.65 | \$ 5.10 | \$ 7,808.10 | | |
| M-5 | 2" asphalt overlay | 27,905 | SF | \$ 1.30 | \$ 36,276.50 | \$ 1.15 | \$ 32,090.75 | \$ 1.25 | \$ 34,881.25 | \$ 1.25 | \$ 34,881.25 | \$ 1.25 | \$ 34,881.25 | \$ 1.65 | \$ 46,043.25 | | |
| M-6 | Level Course (Bidder Provided Not to Exceed Quantity) | 25 | TONS | \$ - | \$ - | \$ 103.06 | \$ 2,576.50 | \$ 150.00 | \$ 3,750.00 | \$ 150.00 | \$ 6,000.00 | \$ 135.04 | \$ 12,153.60 | \$ 192.00 | \$ 26,880.00 | | |
| SUB-TOTAL | | | | | \$ 42,696.18 | | \$ 42,851.44 | | \$ 48,953.90 | | \$ 55,076.38 | | \$ 55,871.81 | | \$ 134,721.35 | | |
| Additive Alternate Harvest View trail | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| N-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 5,632.27 | \$ 5,632.27 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,900.00 | \$ 2,900.00 | \$ 3,002.42 | \$ 3,002.42 | \$ 26,240.00 | \$ 26,240.00 | | |
| N-2 | Traffic Control | 1 | LS | \$ - | \$ - | \$ 417.12 | \$ 417.12 | \$ 1,000.00 | \$ 1,000.00 | \$ 2,600.00 | \$ 2,600.00 | \$ 461.73 | \$ 461.73 | \$ 9,245.00 | \$ 9,245.00 | | |
| N-3 | General Conditions & Bonding | 1 | LS | \$ 666.00 | \$ 666.00 | \$ 1,962.00 | \$ 1,962.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 1,100.00 | \$ 1,100.00 | \$ 695.99 | \$ 695.99 | \$ 18,180.00 | \$ 18,180.00 | | |
| N-4 | Clear and Grub | 21,000 | SF | \$ 0.26 | \$ 5,460.00 | \$ 0.22 | \$ 4,620.00 | \$ 0.45 | \$ 9,450.00 | \$ 0.18 | \$ 3,780.00 | \$ 0.69 | \$ 14,490.00 | \$ 1.15 | \$ 24,150.00 | | |
| N-5 | Grading of native material (Plan Quantity) | 500 | CY | \$ 15.91 | \$ 7,955.00 | \$ 25.01 | \$ 12,505.00 | \$ 15.00 | \$ 7,500.00 | \$ 15.00 | \$ 7,500.00 | \$ 7.48 | \$ 3,740.00 | \$ 18.00 | \$ 9,000.00 | | |
| N-6 | 6" road base | 21,000 | SF | \$ 0.90 | \$ 18,900.00 | \$ 1.02 | \$ 21,420.00 | \$ 1.25 | \$ 26,250.00 | \$ 1.50 | \$ 31,500.00 | \$ 1.39 | \$ 29,190.00 | \$ 1.25 | \$ 26,250.00 | | |
| N-7 | 3" asphalt | 21,000 | SF | \$ 1.81 | \$ 38,010.00 | \$ 1.87 | \$ 39,270.00 | \$ 1.95 | \$ 40,950.00 | \$ 2.20 | \$ 46,200.00 | \$ 2.52 | \$ 52,920.00 | \$ 2.50 | \$ 52,500.00 | | |
| SUB-TOTAL | | | | | \$ 71,491.00 | | \$ 85,826.39 | | \$ 91,650.00 | | \$ 95,580.00 | | \$ 104,500.14 | | \$ 165,565.00 | | |
| Additive Alternate Santaquin Public Safety Parking lot | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| O-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 3,880.27 | \$ 3,880.27 | \$ 1,500.00 | \$ 1,500.00 | \$ 3,700.00 | \$ 3,700.00 | \$ 3,002.42 | \$ 3,002.42 | \$ 31,100.00 | \$ 31,100.00 | | |
| O-2 | General Conditions & Bonding | 1 | LS | \$ 779.00 | \$ 779.00 | \$ 2,195.48 | \$ 2,195.48 | \$ 4,000.00 | \$ 4,000.00 | \$ 2,100.00 | \$ 2,100.00 | \$ 695.99 | \$ 695.99 | \$ 11,910.00 | \$ 11,910.00 | | |
| O-3 | Asphalt removal | 22,000 | SF | \$ 0.23 | \$ 5,060.00 | \$ 0.50 | \$ 11,000.00 | \$ 0.75 | \$ 16,500.00 | \$ 0.56 | \$ 12,320.00 | \$ 0.70 | \$ 15,400.00 | \$ 0.69 | \$ 15,180.00 | | |
| O-4 | Soft Spot Repair | 350 | Ton | \$ 31.17 | \$ 10,909.50 | \$ 61.17 | \$ 21,409.50 | \$ 48.00 | \$ 16,800.00 | \$ 133.00 | \$ 46,550.00 | \$ 43.70 | \$ 15,295.00 | \$ 52.00 | \$ 18,200.00 | | |
| O-5 | 3" asphalt | 22,000 | SF | \$ 1.86 | \$ 40,920.00 | \$ 1.78 | \$ 39,160.00 | \$ 1.95 | \$ 42,900.00 | \$ 1.79 | \$ 39,380.00 | \$ 1.91 | \$ 42,020.00 | \$ 2.55 | \$ 56,100.00 | | |
| SUB-TOTAL | | | | | \$ 58,168.50 | | \$ 77,645.25 | | \$ 81,700.00 | | \$ 104,050.00 | | \$ 76,413.41 | | \$ 132,490.00 | | |
| Additive Alternate Orchard lane and 400 North intersection | | | | | | Eckles | | Black Forest | | Geneva | | Kilgore | | BHI | | Landmark | |
| ITEM | DESCRIPTION | QUANTITY | UNITS | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| P-1 | Mobilization | 1 | LS | \$ 500.00 | \$ 500.00 | \$ 5,632.27 | \$ 5,632.27 | \$ 3,500.00 | \$ 3,500.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 1,682.40 | \$ 1,682.40 | \$ 26,560.00 | \$ 26,560.00 | | |
| P-2 | Traffic Control | 1 | LS | \$ 1,200.00 | \$ 1,200.00 | \$ 5,533.38 | \$ 5,533.38 | \$ 3,500.00 | \$ 3,500.00 | \$ 5,100.00 | \$ 5,100.00 | \$ 1,846.90 | \$ 1,846.90 | \$ 16,870.00 | \$ 16,870.00 | | |
| P-3 | General Conditions & Bonding | 1 | LS | \$ 256.00 | \$ 256.00 | \$ 1,489.20 | \$ 1,489.20 | \$ 3,000.00 | \$ 3,000.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 695.99 | \$ 695.99 | \$ 10,560.00 | \$ 10,560.00 | | |
| P-4 | Pulverize and remove asphalt | 8,753 | SF | \$ 0.46 | \$ 4,026.38 | \$ 0.83 | \$ 7,264.99 | \$ 0.76 | \$ 6,652.28 | \$ 0.90 | \$ 7,877.70 | \$ 0.49 | \$ 4,288.97 | \$ 0.68 | \$ 5,952.04 | | |
| P-5 | 3" asphalt | 8,753 | SF | \$ 1.87 | \$ 16,368.11 | \$ 1.83 | \$ 16,017.99 | \$ 2.15 | \$ 18,818.95 | \$ 2.20 | \$ 19,256.60 | \$ 2.09 | \$ 18,293.77 | \$ 2.70 | \$ 23,633.10 | | |
| P-6 | Edge Mill | 56 | LF | \$ 35.92 | \$ 2,011.52 | \$ 16.52 | \$ 925.12 | \$ 10.00 | \$ 560.00 | \$ 36.00 | \$ 2,016.00 | \$ 9.77 | \$ 547.12 | \$ 9.20 | \$ 515.20 | | |
| P-7 | Concrete Collars | 3 | EA | \$ 1,391.00 | \$ 4,173.00 | \$ 848.63 | \$ 2,545.89 | \$ 1,800.00 | \$ 5,400.00 | \$ 690.00 | \$ 2,070.00 | \$ 742.51 | \$ 2,227.53 | \$ 1,620.00 | \$ 4,860.00 | | |
| SUB-TOTAL | | | | | \$ 28,535.01 | | \$ 39,408.84 | | \$ 41,431.23 | | \$ 42,420.30 | | \$ 29,582.68 | | \$ 88,950.34 | | |
| | | | | | | Eckles | Black Forest | Geneva | Kilgore | BHI | Landmark | | | | | | |
| | | | | | | \$ 1,103,346.57 | \$ 1,221,658.01 | \$ 1,379,786.81 | \$ 1,425,178.19 | \$ 1,432,759.85 | \$ 2,829,186.83 | | | | | | |