



CITY COUNCIL REGULAR MEETING

Tuesday, February 17, 2026, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person** – The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
 - **YouTube Live** – Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at <https://www.youtube.com/@santaquincity> or by searching for Santaquin City Channel on YouTube.
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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.](#) 02-03-2026 City Council Work Session Minutes
- [2.](#) 02-03-2026 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 01-31-2026 to 02-13-2026 in the amount of \$3,206,214.85

Items

Resolutions

- [4.](#) Resolution 02-01-2026 - A Resolution Declaring Surplus Property of Santaquin City

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

5. Resolution 02-02-2026 – Wildland Fire Cooperative Agreement with State of Utah
6. Resolution 02-03-2026 – Wildland Fire Participation Commitment Agreement with State of Utah

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

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

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

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

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

BY:



Stephanie Christensen, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, February 3rd, 2026, at 5:30 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

Councilors present included Art Adcock, Travis Keel, Jeff Siddoway and Brian Del Rosario
Absent Lynn Mecham

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

PLEDGE OF ALLEGIANCE

Councilor Art Adcock led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Del Rosario offered an inspirational thought.

DISCUSSION ITEMS

1. Open Public Meeting Act Annual Training (2nd Half)

City Manager Norm Beagley presented the 2nd half of the Open Public Meeting Training Act (OPMA) that is required every year. Mayor Olson confirmed our City code on ratifying Mayor Pro Tem. City Manager Beagley stated that the Mayor assigns a council member for a one year term. Currently, Jeff Siddoway is this year's mayor Pro Tem. Mayor Olson stated that we need to notify the State that we have meet all the legalities and responsibilities of Mayor and Council Members and send verification to the State. Assistant City Manager Jason Bond will send the official Council Protocol packet that is in our code for review.

2. Upcoming Agenda Items

City Manager Norm Beagley informed the council that they will have the approval of work meeting minutes and regular meeting minutes from January 20, 2025. The city expenditures will be reviewed. The Volunteer of the Month will be presented. We will also be viewing a slide show of some of the pictures from the, What Do You Love About Santaquin, photo contest and the individual with the winning image will be presented with an award. City Manager Beagley stated there will be a ratification of Resolution 12-03-2025. It is a minor clarification in section 2.3.6. It was added that if there is NRSC funding to help compensate the contractor putting in the large diameter pipe, the City will help facilitate the reimbursed if/as the NRCS funding is available. There are four ordinances to update and review. Assistant City Manager Jason Bond stated the first one will be the change of the CBD zone district. The

Planning Commission recommendation was to leave the (CBD) language there and just change the zoning map from MSR and MSC accordingly. Another ordinance is the temporary business license duration. There is a discrepancy between two areas in our code. The third ordinance review is for attached business dwelling parking requirements. We are updating to match the state code, only allowing 1 parking space with internal/attached ADUs. The final ordinance is regarding retaining wall measurements. This is also updating to match the state code of measuring from the bottom of the footing to the top of the wall.

3. Other Business

Councilor Brian Del Rosario had a question regarding the budget and the Adobe Cloud amount that is listed. Councilor Del Rosario feels there are programs that are similar, but at a huge decrease in money. City Manager Norm Beagley stated the program is used by our website administrator for editing videos, creating videos, creating flyers, our annual calendar, etc. City Manager Beagley will look into it and report back.

ADJOURNMENT

Councilor Mecham made a motion to adjourn the City Council Work Session. 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 City Council Work Session Meeting adjourned at 6:17 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, February 3, 2026, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

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

ROLL CALL

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

Absent Lynn Mecham

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, Kirk and Kim Hunsaker, Nick and Amber Sheffer, Jesse Kin, Drake Trane, Gregg Hone, Bridger Hone, Breelynn Hone, Yazmin Roman, Levi Roman, Larry Myler, Christine Bell, Keith Broadhead, Calvin Davis, Dustin Holden, Gene Kelley, Henrik and Sheri Patterson, Kelsy Trane, Kara Gannaway, Annissa Burcham, Tiffinee and Robert McAfee, Steve and Penny Johnson, David Roberts, Shem Jessop Jr., Jennifer Phillips and Jon Brady and several other members of the public.

PLEDGE OF ALLEGIANCE

A member of the public led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Del Rosario offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- 1. 01-20-2026 City Council Work Session Meeting Minutes**
- 2. 01-20-2026 City Council Regular Meeting Minutes**

Bills

- 3. City Expenditures from 01-17-2026 to 01-30-2026 in the amount of \$474,228.23.**

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

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes

Councilor Mecham Absent
Councilor Siddoway Yes

The motion passed.

PUBLIC FORUM, BID OPENINGS, AWARDS, AND APPOINTMENTS

Recognitions

4. Volunteer of the Month - Kirk Hunsaker

Mayor Olson introduced Kirk Hunsaker and read the following information. Mayor Olson thanked Kirk for his service. He is a special individual that continues to help the community.

February 2026 Volunteer of the Month – Kirk Hunsaker

Our February 2026 Volunteer of the Month is Kirk Hunsaker. Known to many as former Mayor Hunsaker, Kirk has devoted many years to serving the citizens of Santaquin in both official and informal capacities.

Most recently, Kirk noticed that the fire hydrant near his home was chipped and showing signs of wear. After checking with the Public Works Department to see if he could repaint it, they gladly provided him with a gallon of paint and encouraged him to use as much as needed. What began with one hydrant quickly grew into a neighborhood effort. After repainting his own hydrant and those near his in-laws' home, Kirk recognized that many more in the Summit Ridge neighborhood needed attention. He got to work, and 35 hydrants later, he finally set down his brush. His thoughtful service did not go unnoticed by city staff or residents. In fact, as he painted one hydrant, he noticed a hissing sound which was a telltale sign that the hydrant had a leak. The Public Works Department is grateful the leak was caught in a timely manner.

Kirk's commitment to service spans a lifetime. He served as Santaquin's mayor for eight years, spent approximately a year and a half on the City Council, and currently serves on the Friends of Santaquin Committee. He has also been deeply involved in his church throughout his life, including about 15 years with the Boy Scouts of America and seven years as a member of a stake presidency.

Professionally, Kirk worked as a Superintendent, Forman and Operator with VanCon, Inc. for 31 years. Many of Santaquin City's water system improvements were shaped in some way by Kirk and the equipment he operated or the men he supervised.

Kirk and his wife, Kim, have lived in Santaquin for the past 16 years. They have raised five wonderful children and are now proud grandparents to 22. They feel truly blessed to call Santaquin home and look forward to many more opportunities to serve and connect with the remarkable people of this community.

Kirk Hunsaker said he is grateful for the service of the Mayor and Council Members. He respects each of them greatly. Mr. Hunsaker stated his mother in law noticed the fire hydrant in front of her home needed painting. Mr. Hunsaker contacted the public works department, and they gave him the paint. Mr. Hunsaker stated he is retired now and was glad to be able to help. Kim Hunsaker shared that her husband has always been a great man with great respect for his community. Mrs. Hunsaker reminded

the community that the Council Members and the Mayor ran unopposed. If you want to make a change in the community, step up and make a change not blast those that are. Being in an office of a Mayor or a Council Member takes a lot of time away from their families.

5. 2025 Overall Winning Image of "What Do You LOVE About Santaquin"

Website Administrator, Penny Reeves, reported on the What You Love About Santaquin photo contest. The contest is now in its 11th year. On average they receive 17 photos a month. As of January, they have over 1,500 photos that have been submitted over the last 10 years. Ms. Reeve showed a brief video of some of the photos from the 2025 photo contest. It is also on the City's YouTube page for everyone to review. Ms. Reeves introduced Henrick Patterson for the winning image of 2025. Mr. Patterson was given a photo of his winning picture and a gift basket worth \$500 dollars. Henrick Patterson stated he loves the beauty of our world and is glad when he can capture it.

PUBLIC FORUM

Mayor Olson informed the group that the public forum is allowed 30 minutes and broke it down between those that signed up. Keith Broadhead said that he has been a mayor and council member and he voted for every one of you to represent the city. Mr. Broadhead stated Mayor Olson is one of the most honorable men he knows. He followed the data center for the last couple of years. Mr. Broadhead stated he knew it was coming and if you follow the city, you can see what is happening weekly.

Calvin Davis is a proud resident and read a letter he had written. (Attached)

Dustin Holden said for the public forum to be effective you must take to heart the purpose of a local government. Mr. Holden stated people are saying you need to be active, you are seeing the activity today. He feels the main messages he is hearing from the community is that the citizens do not trust you (City elected officials) or your ability to lead this city. He stated he thinks the citizens are feeling that the Councilors are not fulfilling their promise to the residents of Santaquin to protect them physically, mentally and economically. Mr. Holden feels this should be a wake-up call for you to reflect on your decision to run for office and take a self-inventory and ask if you are truly thinking of residents first. He feels the city administration failed to direct the Planning Commission and this body regarding the regulations regarding emissions. Mr. Holden stated that because Utah County is designated by the EPA as the nonattainment area, we should not allow any incremental pollution.

Gene Patrick Kelley said it is not very often that you get 3 mayors in the same spot. Mr. Kelley wanted to thank the Mayor and all the Councilors. You were elected by everyone to speak for us and to do the best for this city that you could. Mr. Kelley stated he has lived here for 4 generations and didn't want to see change, but you don't have a choice. The City cannot live off impact fees and building permits to create what everybody wants. Mr. Kelley thanked the elected officials for all they have done.

Kelsey Trane stated she was the one that organized the petition in regard to the data center. Ms. Trane thanked the council for their service. There are 1,368 signatures on our petition since Thursday and 64% are from Santaquin City. There are a lot of us that are very concerned and are asking for you to work with us to come up with a solution. Our primary concern is its location and how it is going to affect us with its pollution, now and in the long term. Ms. Trane stated they had about 25-30 people outside petitioning. She also had 6 people who signed a physical petition as well. Ms. Trane asked the Council to please hear us.

Kara Gannaway wanted to say thank you and she appreciates your service. Ms. Gannaway feels the Mayor and Councilors have been doing a good job and appreciates them. Ms. Gannaway said she wanted to talk with transparency, it was stated that there were 9-11 City Council meetings where you talked about this data center. Ms. Gannaway stated she has combed through the information given and

through the city documents that are online. She stated in 2023 it started as a tech center. It was supposed to be a building that had store fronts. Ms. Gannaway said she then heard about the zoning change to add a calling center. She stated then in 2024 there was a lot of emailing back and forth between the Mayor, Jon Jensen and Jason Bond and about the data center. That information was not given to the public until a public forum notice in August or September talking about voting to realign the zoning of the CLM to include data centers and power plants. Ms. Gannaway stated it showed up 2 times in Planning Commission as a data center after that it was Santaquin research and tech center.

Annissa Burcham stated she is a freshly married Santaquin citizen. Ms. Burcham reported that looking at the emission data for the Provo plant for the DCPC all four of the proposed setups for the generators were all above HAP, which is hazardous air particles levels. Knowing that none of the things they proposed are below HAP levels, she would like to see some data from the power plant so she feels she can go outside and breathe.

Robert McAfee reported that with his dealings, he has found that once a data center is built it starts to become a cluster of data centers. He said that a town on the East Coast started with one data center and now they surround the whole town. He feels people are going to come into the city wanting to expand the data center so be mindful and watch for that.

Steve Johnson asked why if this was such a great idea why didn't anyone know about it except the Mayor and Councilors. He stated it was never discussed so that anyone in the town would know about it.

David Roberts reported he works in quality assurance and works with AI on a daily basis. Mr. Roberts stated that this is an investment in something not founded. It will not pan out and the citizens will be left with the 2.4 million deficit that the city is going to eventually have and will need to find a way to make it up. Everything he has found with AI is fraudulent and will fail.

Shem Jessop Jr., stated he feels the citizens didn't hear about anything until this was upon us. He feels they are going to get more and more data centers.

John Brady stated the Mayor and Councilors need to review the information again and get back to the public and don't let the money cloud your judgement. Mr. Brady said the Mayor and Councilors are to represent the people.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 32 residential units have been issued building permits in the current calendar year. In comparison, 104 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). We had 4 new business licenses issued in the last month.

RESOLUTIONS, ORDINANCES & DISCUSSION & POSSIBLE ACTION ITEMS

Resolution

6. Ratification of Resolution 12-03-2025 (Sunset Ridge) Minor Clarifications

City Manager Norm Beagley reported this is a very minor modification to clarify some of the language in the development agreement. This allows the developer, if he decides to move pipe and put it in a different place, to get reimbursement if National Resource Conservation Service (NRCS) funding is available to reimburse for that. Councilor Siddoway asked if there is not NCRS funds available will the city be held accountable. City Manager confirmed that the city is not taking on more liability, it is just allowing for the federal funds if and when they come to be able to help with that.

Councilor Keel made a motion to approve the Ratification of Resolution 12-03-2025 (Sunset Ridge) Minor Clarifications. Councilor Siddoway seconded the motion.

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

The motion passed.

Ordinances

8. Ordinance 02-01-2026 - Central Business District Rezone

Assistant City Manager Jason Bond informed the council that this has been discussed in several meetings. He stated this is a proposal to rezone the Central Business District (CBD) area to Main Street Commercial district and Main Street Residential district as shown on the proposed zoning map. Assistant City Manager Bond reported that the Planning Commission's recommendation was to keep the (CBD) language to possibly be used in the future. Assistant City Manager Bond stated that the CBD District zoning is currently around the intersection of Main Street and Center Street and over the last couple of years, the city has had a lot of different construction in that area which has changed the area. He stated some of the regulations in that area have been a challenge for some businesses interested in Santaquin City. The nature of Main Street is more auto-oriented and not as much pedestrian friendly, which is inconsistent with the intentions of the CBD district. More pedestrian friendly zoning will likely be discussed in the future and directed to a different area of the city core that is more appropriate (possibly 100 South). Councilor Del Rosario wanted to point out that this zoning change is a perfect example of the process a zone change goes through. The process starts with Planning Commission, which is made up of residents, and they give the City Council their recommendation after notification letters are sent to affected residents and a public hearing is held. Councilor Siddoway asked for clarification on the map which changed one additional lot. City Manager Norm Beagley stated the ordinance is to approve this current map you are looking at now (as presented in the packet).

Councilor Siddoway made a motion to approve Ordinance 02-01-2026 Central Business District Rezone. Councilor Adcock seconded the motion.

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

The motion passed.

9. Ordinance 02-02-2026 - Temporary Business License Durations

Assistant City Manager Jason Bond stated that this is another proposed code amendment. Our staff recognized that there was a potential discrepancy in our code in section 3.28.010 related to temporary use licenses. Assistant City Manager Bond stated we have specific durations that are attached to specific

types of temporary uses that is written about in section 10.16.3.B. The ordinance is to amend so that both sections align and to make sure there is a reference to that particular section.

Councilor Del Rosario made a motion to approve Ordinance 02-02-2026 Temporary Business License Durations. Councilor Keel seconded the motion.

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

The motion passed.

10. Ordinance 02-03-2026 - Attached Dwelling Unit Parking Requirements

Assistant City Manager Jason Bond stated that this change will allow our code to align with State code. We currently have 2 sections, one for attached and one for detached dwelling units. In State code 10.21.303 it talks about cities are only required to have one off street parking for accessory dwelling units. This is only for attached or internal accessory dwellings (ADUs). This allows us to be aligned with the State code.

Councilor Keel made a motion to approve Ordinance 02-03-2026 Attached Dwelling Unit Parking Requirements. Councilor Adcock seconded the motion.

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

The motion passed.

11. Ordinance 02-04-2026 - Retaining Wall Measurements

Assistant City Manager Jason Bond stated this is another code change conforming to be in aligned with State code. Assistant City Manager Bond stated that this will make retaining walls more uniform. There are a lot of different builders and contractors that measure retaining wall heights differently. The State code reads to measure from the bottom of the footing to the top of the wall. Gene Kelley asked if there is anything in the verbiage on the amount of material before it constituted a retaining wall? Assistant City Manager stated if the retaining wall is over 4 foot, you have to have it engineered and get a building permit no matter what the starting base is.

Councilor Keel made a motion to approve Ordinance 02-04-2026 Retaining Wall Measurements. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes

Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant City Manager Bond reported that the upcoming DRC will have Apple Grove Condominiums final plats A and B. The Santaquin Vet Clinic was tabled while they are addressing some items. The Ahlen A Bar Ranch, at the mouth of Pole Canyon, is a 3 lot split, but they are addressing their redlines before they can resubmit. Assistant City Manager Bond reported that for Planning Commission they have a request for a Hobby License and the staff is getting more information before it is on the agenda.

City Manager Norm Beagley reported that he, Councilor Art Adcock, and City Engineer Jon Lundell attended the Mt. Nebo Water Agency and the South Utah Valley Municipal Water Agency (SUVMWA) meetings on Monday. At the water agency meeting, the Central Utah Water Conservancy District is looking to compile a report of all the cities in South Utah County to look at planning for drinking water and other water needs for the next 75 years. They typically look at a much longer horizon and much larger projects than we (the City) do. City Manager Beagley stated that they ask for some participation from the city. He stated he is anticipating around \$12,000 total that we can split over two separate fiscal years. This coming year we will budget for half of that and the next fiscal year the second half. City Manager Beagley stated the SUVMWA was created between 1995-2000 and consists of 10 cities in the south end of Utah County that participate with the Central Utah Water Conservancy District to bring down here what is called the ULS system which is the Utah Lake System water from Strawberry reservoir. City Manager Beagley reported that the large diameter pipe started going in from the mouth of Spanish Fork canyon and is now here in our City. They will be testing the water system this year and next year we will be starting to take some of our allocation of the ULS water. That allocation has been set up since the early 2000's. Our previous Mayors and Council Members have set up at least 10 years' worth of reserves in our water reserve fund to help pay that mortgage payment. It's a 40 year mortgage payment. We have about 10 or 12 years worth of mortgage payments sitting in our reserve due to very good planning. The City will continue to accumulate those funds over the next 30-40 years to pay for that and provide for additional outdoor watering needs for Santaquin City residents. City Manager Beagley report the ULCT (Utah League of Cities and Towns) conference is coming up and reminded the Council Members to get registered if they are going. It is very good training for all Council Members and Mayors. City Manager Beagley reminded the councilors that the Chamber Gala is coming up this Thursday. If you haven't RSVP and want to go, there are 8 tickets left. City Manager Beagley stated there is a lot happening on Capitol Hill. He encourages the Councilors to be involved and there may be some action bills that we will need the Council Members response. City Manager Beagley informed the group that the City will have a new website coming around the end of the month. It will have a new look and a new feel that we will need to get adjusted to. City Manager Norm Beagley stated that the library construction is going very well. The painting is done and the elevator equipment is here. He stated the ceiling grid is in and they are putting in the lights.

Councilor Travis Keel reported that Youth City Council attended the Elected Officials Day at the Capital. Our State Representative, Doug Welton, met with us about legislation and how it works. Councilor Keel reported the library has a lot going on. They received a grant from the state library for \$5,300.00 to

purchase books. The State Library certification is really doing the City good. Councilor Keel reported that the library has a Valentine's activities coming up and on February 10th they are doing a Newly Wed Game. The library also started a new program called Lit and Fit, where you go for a walk and talk about books.

Councilor Del Rosario asked if there was a way to analyze the city code more in depth. City Manager Norm Beagley responded, stating to go to our website, click government and there's a link to the city code. City Manager Beagley said that will take you to Municode where only our City code is. Assistant City Manager Jason Bond stated that you can contact one of the City employees and they will be happy to help as well. Councilor Del Rosario wanted to let Jim Rowland, Payson Santaquin Chamber of Commerce President, know that it will be great to get our new Executive Chairman here at City Council to talk about his vision. There are a lot of great people on the board, and they are full of enthusiasm. Councilor Del Rosario reported there is a new business having their grand opening this Friday. They are Muendo Food Market and Tacoholic Food Truck. He hopes we can support the new business coming to town. Councilor Del Rosario stated the public forum was great and he appreciated a lot of the feedback they received. Councilor Del Rosario also stated he talks to a lot of residents that have expressed support for the data center. As a City Council member, he tries to represent the community. Councilor Del Rosario wanted to state that he appreciates and is grateful for the Mayor and every Council Member. He stated they have disagreed with each other a lot, but they all ultimately care about Santaquin. He stated we all put in so many hours especially the Mayor. The decisions we make, we all have to live with. Councilor Del Rosario said the library looks really great. Councilor Del Rosario wanted to remind everyone about the RAP Tax open house on Tuesday, February 24th at 6:00 p.m. It's a great committee to get involved with. Councilor Del Rosario appreciates Santaquin with the small town feel and all the residents have their own opinions, but they all step up and help each other out.

Councilor Art Adcock wanted to acknowledge John Bradley, Community Services Department Director, he has been working with Annette on the museum. Councilor Adcock stated Mr. Bradley has been helping paint, that is a great Director. Councilor Adcock reported the Museum is having a Valentine's contest that goes throughout the month. Councilor Adcock appreciates City Manager Beagley and City Engineer Lundell being at the water meetings and understanding and bringing the information back to our City. We have good staff, we try to work together to better our community. Councilor Adcock stated he loves working for Santaquin and helping make decisions for the betterment of everyone in our community.

Councilor Jeff Siddoway reported there are 800 bills being worked on right now and are expecting 1100 by the end of the session. Councilor Siddoway said they are addressing taxes and housing. He is sending an email out to the Councilors regarding an action item they need to respond to.

Mayor Olson said he is glad they had the public forum tonight. Mayor Olson stated that all the City's meetings and public notices are listed on the website and if you choose not to do social media, it is also listed on every water bill that comes out. We do our very best to represent our City. Mayor Olson said he regrets there were comments that were directed to this Council. He is grateful for each of the Councilors and their hard work. Mayor Olson stated that the My Hometown group wants to help the City and are ready to help move books from the old library to the new one. The money to build the library never came from taxes. It came from local families and private business who wanted to help invest in our City and the residents. Mayor Olson hasn't asked or received a penny from the data center.

We are about making sure we are taking care of one another. Mayor Olson stated that in the next months, Council Member are going to figure out how to make the whole city operate (on a budget). Mayor Olson received a text from the developer of the data center that said has received a bunch of emails after the open house from residents of Santaquin looking for employment. Mayor Olson said he and the Councilors are working every day to make Santaquin better, we offer our work, our service our homes to make Santaquin better. I love the City, the people and the businesses. Mayor Olson stated that when the data center was first introduced to the city, they said no, not until there is proof of how the system runs. Mayor Olson said we are working every day to make this town better. He is grateful for the people helping to make this happen.

ADJOURNMENT

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

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

The motion passed.

The meeting was adjourned at 8:44 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 01/31/2026 to 02/13/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ADT SECURITY SERVICES, INC	2/12/2026	\$209.82	Museum Alarm Billing	1051300 - BUILDINGS & GROUND MAINTENANCE
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	2/12/2026	\$9,858.60	Wildland PPE Boots and Pants	7657700 - WILDLAND FIRE RES EXPENDITURES
APPARATUS EQUIPMENT & SERVICE, INC (HAIX)	2/12/2026	\$1,018.00	Wildland Supplies	7657700 - WILDLAND FIRE RES EXPENDITURES
		\$10,876.60		
AT&T MOBILITY	2/5/2026	\$266.31	Cell phones and iPad services	7657280 - TELEPHONE
AUTHORIZE.NET	2/3/2026	\$45.00	Gateway Fee for Credit Card Transactions - Feb 2026	6740650 - CREDIT CARD FEES
AUTOZONE PARTS	2/12/2026	\$31.03	Supplies-Clips	1060240 - SUPPLIES
BIRRELL BOTTLING COMPANY	2/12/2026	\$252.50	Breakroom Supplies	1043240 - SUPPLIES
BLUE STAKES OF UTAH 811	2/5/2026	\$78.33	Blue stakes	5240241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	2/5/2026	\$78.33	Blue stakes	5440241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	2/5/2026	\$78.34	Blue stakes	5140241 - UTILITY BILLING PROCESSING FEES
		\$235.00		
BLUELINE BACKGROUND SCREEN	2/5/2026	\$95.00	New Hire Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	2/5/2026	\$94.00	Employee Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$189.00		
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	2/5/2026	-\$28.90	Credit Memo-Cleaning Supplies-City Hall	1051240 - SUPPLIES
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	2/5/2026	\$391.67	City Hall-Cleaning Supplies	1051240 - SUPPLIES
		\$362.77		
BRIDGESOURCE, LLC	2/12/2026	\$1,210.13	Fuel	5440260 - FUEL
BRIDGESOURCE, LLC	2/12/2026	\$1,210.14	Fuel	1060260 - FUEL
BRIDGESOURCE, LLC	2/12/2026	\$1,210.14	Fuel	1070260 - FUEL
BRIDGESOURCE, LLC	2/12/2026	\$1,210.14	Fuel	5140260 - FUEL
BRIDGESOURCE, LLC	2/12/2026	\$1,210.14	Fuel	5240260 - FUEL
		\$6,050.69		
CARLING, KAILEY	2/12/2026	\$54.00	youth enrichment instructor	6840725 - YOUTH ENRICHMENT
CENTRACOM INTERACTIVE	2/5/2026	\$4,468.62	Phone & Internet Services for City Facilities	4340240 - TELEPHONE & INTERNET
CHELSEA ROWLEY	2/5/2026	\$15.86	Youth City Council Supplies reimbursement	1041670 - YOUTH CITY COUNCIL EXPENSES
CHELSEA ROWLEY	2/5/2026	\$50.00	Youth City Council Chelsea Reimbursement	1041670 - YOUTH CITY COUNCIL EXPENSES
		\$65.86		
CHEMTECH-FORD, LLC	2/5/2026	\$32.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	2/5/2026	\$173.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	2/12/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	2/12/2026	\$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$478.00		
CHILD SUPPORT SERVICES/ORS	2/13/2026	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CODALE ELECTRIC SUPPLY	2/5/2026	\$134.46	Lights for Santaquin Sign at Entryway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
CODALE ELECTRIC SUPPLY	2/5/2026	\$188.82	Entryway-Flagpole Lights	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
CODALE ELECTRIC SUPPLY	2/5/2026	\$384.46	Christmas lights-City Hall	1051480 - CHRISTMAS LIGHTS
CODALE ELECTRIC SUPPLY	2/5/2026	\$487.20	Streetlight Repair	1060485 - STREETLIGHT REPAIR & REPLACE
		\$1,194.94		
CORPORATE TRADITIONS	2/12/2026	\$50.00	Pat on Back - Feb 2026	1043480 - EMPLOYEE RECOGNITIONS

COURT ADMINISTRATOR'S OFFICE, #1498	2/5/2026	\$222.50	TAG Graffiti Cleanup 2025	1054240 - SUPPLIES
CYBER SERVE	2/2/2026	\$319.87	Credit Card Admin Fees - Jan 2026	6740650 - CREDIT CARD FEES
DEMCO, INC	2/5/2026	\$300.69	Library Supplies	7240240 - SUPPLIES
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$8.83	Fuel - Community Services	6740240 - SUPPLIES
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$111.29	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$128.04	Fuel - Administration	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$129.51	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$129.51	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$129.51	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$129.51	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$129.51	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$129.51	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$146.90	Fuel - Inspections	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$863.07	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/5/2026	\$3,543.01	Fuel - Police	1054260 - FUEL
		\$5,578.20		
EFTPS	2/4/2026	\$55.02	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	2/4/2026	\$235.28	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	2/4/2026	\$7,336.28	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	2/4/2026	\$18,271.61	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	2/4/2026	\$31,368.54	Social Security Tax	1022210 - FICA PAYABLE
		\$57,266.73		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	2/5/2026	\$197,180.10	City Hall Library Construction Progress Payment	4140704 - NEW CITY HALL - LIBRARY WING
ENBRIDGE GAS UT WY ID	2/5/2026	\$311.65	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$321.02	98 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$369.08	188 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$410.67	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$482.67	110 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$976.37	275 W Main St	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$1,165.83	45 W 100 S	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	2/5/2026	\$1,829.20	1205 N Center	1051270 - UTILITIES
		\$5,866.49		
EPIC ENGINEERING	2/12/2026	\$1,218.00	Epic Engineering Testing for Tanner Flats Phase 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
EPIC ENGINEERING	2/12/2026	\$821.00	Epic Engineering Testing for Cortland Townhomes	1022451-005.01 - (INSP&TESTING)Stratton Meadows
EPIC ENGINEERING	2/12/2026	\$138.00	Epic Engineering Testing for Cortland Townhomes Phase 1	1022451-011.01 - (INSP&TESTING)Cortland Park Phase A
EPIC ENGINEERING	2/12/2026	\$929.00	Epic Engineering Testing for WRF phase 3 Expansion	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
EPIC ENGINEERING	2/12/2026	\$174.21	Epic Engineering Testing for Tanner Flats Phase 2	1022450-980 - (INSP&TESTING)Tanner Flats - Phase 2
EPIC ENGINEERING	2/12/2026	\$3,767.79	Epic Engineering Testing for Tanner Flats Phase 2	1022451-012.01 - (INSP&TESTING)Tanner Flats Phase 2
EPIC ENGINEERING	2/12/2026	\$1,930.00	Epic Engineering Testing for Tanner Flats Phase 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
EPIC ENGINEERING	2/12/2026	\$1,952.00	Epic Engineering Testing for The Hills plat N	1022451-013.01 - (WNTY)(Plat N)The Hills
EPIC ENGINEERING	2/12/2026	\$526.00	Epic Engineering Testing for 515 E 400 N Road cut	1022451-015.03 - (INSP&TESTING)515 E 400 N SEWER
		\$11,456.00		
FIDUS TECHNOLOGY SOLUTIONS	2/5/2026	\$250.00	Fidus Technology AV Tech Support February 2026	4340230 - MISC EQUIPMENT EXPENSE
FLEETPRIDE	2/5/2026	\$70.99	PW59 Hubcap	1060250 - EQUIPMENT MAINTENANCE
GENEVIEVE ABBOTT DBA IMPACT HATS	2/5/2026	\$98.00	YCC Jacket Embroidery	1041670 - YOUTH CITY COUNCIL EXPENSES
GRAHAM FIRE APPARATUS	2/5/2026	\$12,650.41	Pump rebuild E141	7657250 - FIRE - EQUIPMENT MAINTENANCE
GRAHAM FIRE APPARATUS	2/12/2026	\$3,801.46	Eng 145 Valve Replacement and Repairs	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$16,451.87		
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	2/12/2026	\$1,500.00	Heating/Cooling and Exhaust for PD Evidence Room	1051300 - BUILDINGS & GROUND MAINTENANCE

HANSEN, ALLEN & LUCE, INC	2/12/2026	\$443.25	Water right evaluation by Hansen, Allen and Luce	1048310 - PROFESSIONAL & TECHNICAL SVCS
HEALTH EQUITY INC,	2/3/2026	\$11.75	Admin Fees - FSA Jan 2026	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	2/3/2026	\$223.79	Employee FSA Contributions - Jan 2026	1022502 - FSA
HEALTH EQUITY INC,	2/2/2026	\$11,249.96	Employee & Employer Contributions - Jan 2026	1022503 - HSA
		\$11,485.50		
HENRY SCHEIN	2/5/2026	\$115.00	1 Case Large Gloves	1054240 - SUPPLIES
HENRY SCHEIN	2/12/2026	\$852.14	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	2/12/2026	\$218.12	IV Supplies	7657242 - EMS - SUPPLIES
		\$1,185.26		
INGRAM BOOK GROUP	2/5/2026	\$571.36	Library Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INTERMOUNTAIN FARMERS, INC.	2/5/2026	\$595.99	Pre-Emergent	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
INTERMOUNTAIN FARMERS, INC.	2/5/2026	\$1,787.95	Pre-Emergent	1060240 - SUPPLIES
		\$2,383.94		
ISOLVED, INC.	2/12/2026	\$355.00	Application & Hiring Software	4340500 - SOFTWARE EXPENSE
ISOLVED, INC.	2/6/2026	\$3.87	COBRA Fees	1022501 - DENTAL
		\$358.87		
J-U-B ENGINEERING	2/5/2026	\$16,727.10	J-U-B progress payment for WRF phase 3 expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
JOHN H. JACOBS, P.C.	2/5/2026	\$2,391.63	Public Defender Services	1042310 - PROFESSIONAL & TECHNICAL
JONES & DEMILLE ENGINEERING	2/5/2026	\$2,000.00	500 south and 300 West intersection layout	1048310 - PROFESSIONAL & TECHNICAL SVCS
KNOX COMPANY	2/5/2026	\$721.00	KNOX Safe Software License renewal	7657252 - EMS - EQUIPMENT MAINTENANCE
KRAYDEN BASHAM	2/5/2026	\$100.00	Employee Significant Event - New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
L.N. CURTIS & SONS	2/12/2026	\$25.30	SCBA Compressor Parts	7657250 - FIRE - EQUIPMENT MAINTENANCE
LABOR COMMISSION	2/5/2026	\$102.00	Elevator Inspection for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
LACEY KEEL DBA ICON CHEER GROUP, LLC	2/5/2026	\$3,055.50	Cheer Monthly Contract Pay	6840812 - CHEER
LANDMARK EXCAVATING, INC.	2/12/2026	\$3,500.75	Landmark Progress Payment for Santaquin Main Street	4540306 - MAIN STREET WIDENING
LANDMARK EXCAVATING, INC.	2/12/2026	\$500,000.00	Landmark Partial retainage request for Santaquin Main Street	4540306 - MAIN STREET WIDENING
		\$503,500.75		
LINGO	2/12/2026	\$344.20	Landlines for PS & City Hall	4340240 - TELEPHONE & INTERNET
MODERN BUILDERS LLC	2/5/2026	\$9,600.00	Road Cut construction bond release	1022451-015.01 - (BOND)515 E 400 N SEWER
MODERN BUILDERS LLC	2/5/2026	\$64.36	Interest Earned on Construction Bond	1022451-015.01 - (BOND)515 E 400 N SEWER
		\$9,664.36		
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	2/12/2026	\$25,000.00	MAG Additional Services (Lobbying Services) (Jan & Feb 2026)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	2/5/2026	\$498.71	Supplies-Water Lids	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/5/2026	\$456.64	Meter Parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/5/2026	\$456.65	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/5/2026	\$456.65	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/5/2026	-\$271.24	Credit for parts returned	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/5/2026	\$2,451.17	Fire Hydrant Meter	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/5/2026	\$204.47	Oil	5240550 - WRF - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	2/5/2026	\$93.54	Guages	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/5/2026	\$93.54	Guages	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/12/2026	\$6,554.95	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$6,554.95	Meters	5240242 - METERS & MXU'S

MOUNTAINLAND SUPPLY	2/12/2026	\$6,554.97	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$391.82	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	2/12/2026	\$214.90	City Hall Filters	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	2/12/2026	\$3,827.51	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$3,827.52	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$3,827.52	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$1,176.28	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$1,176.28	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/12/2026	\$1,176.30	Meters	5440242 - METERS & MXU'S
		\$39,723.13		
NIELSEN & SENIOR, ATTORNEYS	2/5/2026	\$22,248.62	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	2/5/2026	\$10,374.87	Legal Services - Civil	1043331 - LEGAL
		\$32,623.49		
O'REILLY AUTO PARTS	2/5/2026	\$6.99	Washer cap E145	7657250 - FIRE - EQUIPMENT MAINTENANCE
O'REILLY AUTO PARTS	2/12/2026	\$59.99	PW27 Booster Cables	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
O'REILLY AUTO PARTS	2/12/2026	\$14.97	PW6 Repair	1070250 - EQUIPMENT MAINTENANCE
		\$81.95		
OAKCOINS, INC	2/5/2026	\$2,413.50	Race Series Medals	6240251 - COMMUNITY EVENTS EXPENSE
OIL CHANGERS	2/5/2026	\$212.34	Oil Changes Shepherd/Ruiz	1054250 - EQUIPMENT MAINTENANCE
OLD PIONEER PRESS	2/5/2026	\$84.00	Event Signs	6240251 - COMMUNITY EVENTS EXPENSE
OLD PIONEER PRESS	2/5/2026	\$84.00	Fitness Signs	6840800 - AEROBICS
		\$168.00		
OTIS ELEVATOR COMPANY	2/5/2026	\$3,025.00	Elevator Repair to pass Inspection-City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
OUT BACK GRAPHICS, LLC	2/12/2026	\$720.00	Community Event Banners	6240251 - COMMUNITY EVENTS EXPENSE
OUT BACK GRAPHICS, LLC	2/12/2026	\$58.75	Unit Number Stickers	1060240 - SUPPLIES
OUT BACK GRAPHICS, LLC	2/12/2026	\$58.75	Unit Number Stickers	5140240 - SUPPLIES
OUT BACK GRAPHICS, LLC	2/12/2026	\$60.00	Do Not Drink Water Signs	5440240 - SUPPLIES
OUT BACK GRAPHICS, LLC	2/12/2026	\$425.00	Sign for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,322.50		
PAYSON AUTO SUPPLY - NAPA	2/5/2026	\$96.50	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/5/2026	\$30.24	Surplus Police Truck	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/12/2026	\$28.33	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/12/2026	\$28.33	Supplies	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/12/2026	\$28.33	Supplies	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/12/2026	\$28.34	Supplies	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	2/12/2026	\$5.45	Oil Filter for Surplus Explorer	1060240 - SUPPLIES
		\$245.52		
PAYSON CITY SOLID WASTE	2/5/2026	\$7,928.77	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PEARSON EDUCATION, INC.	2/5/2026	\$2,185.71	EMT Class Books	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	2/5/2026	\$2,167.30	Website & Social Media Content Managment	4340113 - WEBSITE CONTENT MGT - PEN&WEB
PHILLIPS, MAKABE	2/5/2026	\$37.50	Boots-M.Phillips	1060350 - SAFETY & PPE
PHILLIPS, MAKABE	2/5/2026	\$37.50	Boots-M.Phillips	5140350 - SAFETY & PPE
PHILLIPS, MAKABE	2/5/2026	\$37.50	Boots-M.Phillips	5240350 - SAFETY & PPE
PHILLIPS, MAKABE	2/5/2026	\$37.50	Boots-M.Phillips	5440350 - SAFETY & PPE
		\$150.00		
PRINCIPAL LIFE INSURANCE COMPANY	2/5/2026	\$9.70	Vision Premium - COBRA Hooser	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	2/5/2026	\$44.34	Dental Premium - Surviving Spouse - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	2/5/2026	\$88.48	Dental Premium - COBRA Bell	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	2/5/2026	\$622.50	Vision Premium - Feb 2026	1022508 - VISION

PRINCIPAL LIFE INSURANCE COMPANY	2/5/2026	\$6,360.00 \$7,125.02	Dental Premium - Feb 2026	1022501 - DENTAL
PRINTING REPAIR SERVICE, INC.	2/5/2026	\$330.00	Laminator Repair	7240240 - SUPPLIES
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$32.50	Push Consulting inspection for Amsource Subdivision	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$422.50	Push Consulting inspection for Vincent Oaks	1022450-979 - (INSP&TESTING)Vincent Oaks
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$1,625.00	Push Consulting inspection for Cortland Townhomes	1022451-011.01 - (INSP&TESTING)Cortland Park Phase A
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$1,917.50	Push Consulting inspection for Stratton Meadows	1022451-005.01 - (INSP&TESTING)Stratton Meadows
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$3,412.50	Push Consulting inspection for The Hills Plat N	1022451-013.01 - (WNTY)(Plat N)The Hills
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$5,969.60	Push Consulting inspection for Tanner Flats Phase 2	1022450-980 - (INSP&TESTING)Tanner Flats - Phase 2
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$10,247.90	Push Consulting inspection for Tanner Flats Pahse 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$65.00	Push Consulting inspection for Amsource Subdivision	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$195.00	Push Consulting inspection for Mountain America Site plan	1022451-016.01 - (INSP&TESTING)MACU Site Plan
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$325.00	Push Consulting inspection for Cortland Townhomes	1022451-011.01 - (INSP&TESTING)Cortland Park Phase A
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$617.50	Push Consulting inspection for Tanner Flats Phase 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
PUSH CONSULTING AND ENGINEERING LLC	2/12/2026	\$15,827.50 \$40,657.50	Push Consulting inspection for The Hills Plat N	1022451-013.01 - (WNTY)(Plat N)The Hills
QUICKSCORES LLC	2/5/2026	\$504.00	Youth Sports Scheduling Software	6140665 - YOUTH SPORTS
RED RHINO INDUSTRIAL	2/12/2026	\$64.70	Supplies	1060240 - SUPPLIES
RED RHINO INDUSTRIAL	2/12/2026	\$64.70	Supplies	5140240 - SUPPLIES
RED RHINO INDUSTRIAL	2/12/2026	\$64.70	Supplies	5240240 - SUPPLIES
RED RHINO INDUSTRIAL	2/12/2026	\$64.70	Supplies	5440240 - SUPPLIES
		\$258.80		
REPUBLIC SERVICES LLC #864	2/12/2026	\$1,247.14	Dumpster Pickup Charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$63.91	190 S 400 W Rec Building Dumpster Charge	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$364.80	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$767.40	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$4,224.36	Garbage Pickup Services (1498 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$15,686.40	Recycle Pickup Services (2432 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$22,919.57	Disposal of Residential Waste (635.60 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	2/12/2026	\$33,305.16 \$78,578.74	Garbage Pickup Services (5116 1st Cans)	1062311 - WASTE PICKUP CHARGES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$9,240.00	Xtr Hours for Computer Rotation Deployment	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	-\$2,091.60	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	-\$270.00	Cloud Backup - Credit (1500 GB)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$5.85	Microsoft Entra ID P1 (Annual)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$8.05	Micosoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$10.00	Sophos Endpoint Advanced Central Intercept	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$17.40	Microsoft 365 Business Basic (3 @ 5.80)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$22.40	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$28.75	Cisco VPN (23 @ 1.25)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$157.50	Management of User Security Accounts (90 @ \$1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$180.00	Maintenance & Mgmt of Access Control System - Rec Building (45 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$207.90	Microsoft Exchange Online (54 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$216.00	Back up of email accounts (144 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$475.75	Remote Management & Monitoring Per Computer (173 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$1,806.00	Microsoft Office 365 Business Premium (84 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$1,960.00	Adobe Acrobat Pro (7 @ \$280.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$2,354.76	Cloud Backup (13,082 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	2/5/2026	\$3,780.00 \$18,252.76	Monthly Service Contract - Jan 2026	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCKY MOUNTAIN POWER	2/12/2026	\$0.01	ITEM 58 ARENACONCE CONTRACT FAIR GROUNDS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$0.01	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS AUG-NOV USAGE SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$0.01	ITEM 7 PUMP VAULT AUG-NOV USAGE	5440273 - UTILITIES

ROCKY MOUNTAIN POWER	2/12/2026	\$0.01	ITEM 74 CONTRACT METERED STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$0.01	ITEM 86 CITY HALL CONTRACT AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$5.36	ITEM 23 BALL PARK LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$7.36	ITEM 117 559 W EMPRESS ST STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$9.79	ITEM 116 391 S 1200 E STREETLIGHT AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$10.36	ITEM 107 STREETLIGHTS 730 S TANNER RD AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$10.36	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$11.24	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$11.82	ITEM 21 BALL PARK CONCESSION STAND AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$12.27	ITEM 16 CITY PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$12.35	ITEM 65 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$13.18	ITEM 105 FOOTHILL AUG-NOV USAGE SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$13.49	ITEM 104 815 S HORIZON LOOP AUG-DEC USAGE AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$13.58	ITEM 94 GENERAL SVC POND PUMP AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$17.67	ITEM 118 959 N 200 E STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$20.41	ITEM 30 STREETLIGHT PEDESTAL AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$20.77	ITEM 29 SPRINKLING SYSTEM AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$21.28	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$23.98	ITEM 115 272 W 500 N STREETLIGHT AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$24.28	ITEM 97 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$27.49	ITEM 40 VETERANS MONUMENT AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$27.65	ITEM 98 EAST SIDE PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$28.07	ITEM 13 BOWERY AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$29.12	ITEM 109 STREETLIGHTS 904 S TANNER RD AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$29.35	ITEM 70 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$33.45	ITEM 17 49 E MAIN AREA LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$35.63	ITEM 50 LIGHTING AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$37.74	ITEM 112 SR PARKWAY SEWER LIFT STATION AUG-NOV USAGE	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$38.09	ITEM 46 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$45.05	ITEM 71 LIGHTING AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$46.98	ITEM 113 268 E 610 S BALL FIELD LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$55.45	ITEM 49 NORTH PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$63.09	ITEM 101 CITY PARK AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$66.97	ITEM 3 CITY OWNED WELL AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$67.47	ITEM 60 ARENACONCE UPGRADE AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$71.58	ITEM 114 1230 S WEST VIEW DR STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$71.88	ITEM 78 LIGHTING STRONG BOX AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$79.37	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$91.77	ITEM 95 CITY CENTER AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$92.51	ITEM 43 # SIGN AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$98.69	ITEM 18 49 E MAIN PARK LIGHTS AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$108.20	ITEM 20 SUNSET TRAILS PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$110.13	ITEM 111 SEWER LIFT STATION AUG-NOV USAGE	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$135.78	ITEM 110 268 E 610 S BASEBALL FIELD LIGHT AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$143.91	ITEM 99 400 E MAIN AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$163.98	ITEM 76 CULINARY PUMPSITE AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$170.57	ITEM 66 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$187.26	ITEM 48 HAYFIELD PUMP AUG-DEC USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$196.94	ITEM 108 STREETLIGHTING 60 E MAIN AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$227.55	ITEM 27 COMMERCIAL/CITY LIBRARY AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$234.05	ITEM 85 RESTROOMS CENTENNIAL PARK AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$234.13	ITEM 93 REC CENTER PERM SVC FOR REMODEL AUG-NOV USAGE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$253.00	ITEM 96 1005 S CENTER CHLORINATOR AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$262.27	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$262.28	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$273.01	ITEM 79 GENERAL SERVICE PUMP STATION AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$299.75	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$389.45	ITEM 89 BOOSTER PUMP STATION AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$427.67	ITEM 83 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$444.48	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND AUG-NOV USAGE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$949.79	ITEM 25 GOVERNMENT BUILDING AUG-NOV USAGE	1051270 - UTILITIES

ROCKY MOUNTAIN POWER	2/12/2026	\$2,104.63	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$2,104.63	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$3,963.19	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP AUG-NOV USAGE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$3,963.19	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP AUG-NOV USAGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/12/2026	\$4,240.01	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS AUG-NOV USAGE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/12/2026	\$6,710.82	ITEM 88 CITY HALL AUG-NOV USAGE	1051270 - UTILITIES
		\$29,957.68		
ROUNDY, KINZIE	2/12/2026	\$500.00	Building Rental Deposit Refund	1034775 - BUILDING RENTAL
SALTER, MAKENAH *	2/5/2026	\$98.10	Refund: 7015653 - SALTER, MAKENAH *	5113110 - ACCOUNTS RECEIVABLE
SAM'S CLUB	2/12/2026	\$27.89	DATA CENTER MEETING	1041610 - OTHER SERVICES
SAM'S CLUB	2/12/2026	\$28.80	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$29.96	DISINFECTANT WIPES	1043240 - SUPPLIES
SAM'S CLUB	2/12/2026	\$39.10	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$42.30	COUNCIL TREATS	1041240 - SUPPLIES
SAM'S CLUB	2/12/2026	\$54.92	KLEENEXS, GLADE REFILLS	1043240 - SUPPLIES
SAM'S CLUB	2/12/2026	\$64.68	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$65.45	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$75.97	PW TRAINING FOOD	5140240 - SUPPLIES
SAM'S CLUB	2/12/2026	\$76.49	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$78.59	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$230.05	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$305.46	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$458.21	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	2/12/2026	\$475.36	SENIOR LUNCH	7540480 - FOOD
		\$2,053.23		
SANTAQUIN CITY UTILITIES	2/5/2026	\$100.00	Utility Assistance - Feb 2026	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	2/13/2026	\$300.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/13/2026	\$90.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	2/13/2026	\$500.00	Utilities	1022350 - UTILITIES PAYABLE
		\$990.00		
SANTAQUIN MARKET ACE	2/12/2026	\$11.86	Supplies-Bucket	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	\$17.98	Supplies for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	\$5.93	Sprinkler Repair Parts-Horizon Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	\$89.91	Posts for signs at Ahlin Pond	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	\$8.99	Supplies-Tote	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	\$2.00	PW58 Hardware	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	2/12/2026	\$7.19	Anchor bolts for traffic counter	1048240 - SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	\$5.38	Sprinkler Repair Parts-Horizon Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	2/12/2026	-\$71.93	Credit for posts returned	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$77.31		
SELECTHEALTH, INC	2/5/2026	\$54.00	HSA Admin Fees - Feb 2025	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	2/5/2026	\$634.00	Surviving Spouse Benefit - Hooser	1022500 - HEALTH INSURANCE
SELECTHEALTH, INC	2/5/2026	\$79,071.00	Health Insurance Premiums	1022500 - HEALTH INSURANCE
		\$79,759.00		
SHELLEY JEWETT	2/5/2026	\$690.00	Bail Refund - Case#251500113	1022430 - COURT FINES AND FORFEITURES
SHEPHERD, KAYSON	2/5/2026	\$154.01	Grammarly Subscription Reimbursement	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
SHRED-IT US JV LLC	2/5/2026	\$276.62	Paper Shredding - Justice Court	1042310 - PROFESSIONAL & TECHNICAL
SKAGGS PUBLIC SAFETY UNIFORM	2/5/2026	\$381.20	Lindquist Class A uniform	7657244 - UNIFORMS
SKM INC	2/5/2026	\$2,193.20	Lift Station Pump Relays	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	2/5/2026	\$9,218.15	Streetlights for Orchards Development	1022530 - STREET LIGHTS (NEW DEVELOPMENT)

SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	2/5/2026	\$2,416.84 \$11,634.99	Streetlights for The hills plat H	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	2/5/2026	\$3,813.50	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
SOUTHERN TIRE MART, LLC	2/12/2026	\$140.64	Tires for PW27	5440250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/12/2026	\$140.66	Tires for PW27	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/12/2026	\$140.66	Tires for PW27	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/12/2026	\$140.66	Tires for PW27	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	2/12/2026	\$140.66	Tires for PW27	5240250 - EQUIPMENT MAINTENANCE
		\$703.28		
SPANISH FORK BUILDERS SUPPLY	2/5/2026	\$114.11	Repair at City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
SPANISH FORK BUILDERS SUPPLY	2/12/2026	\$42.78 \$156.89	Wood Panels for side of Dump Truck	1060240 - SUPPLIES
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$860.00	Volleyball Court-Centennial Park	6640720 - RAP TAX EXPENSE
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$535.00	Volleyball Court-Centennial Park	6640720 - RAP TAX EXPENSE
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$384.00	Summit Creek-400 N 260 W	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$557.00	Rodeo Grounds	1070311 - ARENA MAINTENANCE
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$535.00	Rodeo Grounds	1070311 - ARENA MAINTENANCE
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$475.00	Sidewalk Repair	1060495 - SIDEWALK REPAIR & REPLACE
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$314.00	New Cemetery-Infrastructure	5740734 - CEMETERY IMPROVEMENTS
SPEED-E CRETE CONCRETE LLC	2/5/2026	\$1,832.00	REISSUE CHECK 06/30/2025 VENDOR PAYMENT	1015800 - SUSPENSE
SPEED-E CRETE CONCRETE LLC	2/3/2026	-\$1,832.00 \$3,660.00	REISSUE CHECK 06/30/2025 DID NOT RECEIVE VENDOR PAYMENT	1015800 - SUSPENSE
SPRINKLER SUPPLY	2/5/2026	\$415.11	Sprinkler Repair Parts	1077300 - CEMETERY GROUNDS MAINTENANCE
SPRINKLER SUPPLY	2/12/2026	\$635.26 \$1,050.37	Rebuild for Filters	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STAPLES	2/5/2026	\$39.35	Case of Paper	1054240 - SUPPLIES
STAPLES	2/5/2026	\$39.35	Case of Paper	6740240 - SUPPLIES
STAPLES	2/5/2026	\$49.10	Colored Paper	6740240 - SUPPLIES
STAPLES	2/5/2026	\$49.17 \$176.97	Paper	1043240 - SUPPLIES
STEVE REGAN CO. - SRC CORP	2/5/2026	\$140.91	Supplies-Spreaders	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STEVENS & GAILEY	2/12/2026	\$18.00	Public Defender Services - Adams	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$48.00	Public Defender Services - Blancas	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$18.00	Public Defender Services - Chappell	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$42.00	Public Defender Services - Choque	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$66.00	Public Defender Services - Freer	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$66.00	Public Defender Services - Greenhalgh	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$54.00	Public Defender Services - Hernandez-Rojas	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$48.00	Public Defender Services - Holdaway	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$72.00	Public Defender Services - Huff	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$18.00	Public Defender Services - Meyer	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$48.00	Public Defender Services - Navas	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$48.00	Public Defender Services - Ramos Vazquez	1042610 - STATE RESTITUTION
STEVENS & GAILEY	2/12/2026	\$18.00	Public Defender Services - Rodriquez	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$48.00	Public Defender Services - Ruiz	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	2/12/2026	\$48.00 \$660.00	Public Defender Services - Stucki	1042310 - PROFESSIONAL & TECHNICAL
STRINGHAM'S HARDWARE	2/5/2026	\$7.99	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$30.97	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$13.98	Hitch Pins for PW15	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$56.45	Tools and Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$29.99	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$13.49	Gloves	1070350 - SAFETY - PPE

STRINGHAM'S HARDWARE	2/5/2026	\$4.79	Supplies for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$39.99	Fire Dept.	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$3.58	Supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$20.99	Supplies-Clorox Wipes	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$33.35	Boiler Repair at Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$46.45	Buildings-Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$26.98	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	2/5/2026	\$41.98	Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$17.78	Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$55.97	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$3.79	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$23.99	Clock Tower	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$48.99	Tools-Digging Bar	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$16.98	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$36.99	Supplies-Grease Gun	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$35.73	Supplies-Horizon Park-Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$11.28	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$11.37	Supplies-Horizon Park-Sprinkler Partd	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$16.99	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$36.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	2/5/2026	\$7.49	Supplies-Clorox Wipes	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$143.71	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$19.31	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$13.28	Supplies-Horizon Park-Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$14.50	Tools for PW15	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$61.98	Horizon Park-Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$26.99	Supplies-Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$10.49	Supplies-Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$15.74	Theodore Ahlin Park-Signs	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$1.44	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$135.99	Tool-PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$15.18	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$11.98	Supplies-Dishsoap	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$9.57	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$7.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$13.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$75.99	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$32.47	Hooks, hangers, and batteries for passport office decor	1043245 - PASSPORT SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$17.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$10.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$31.99	Supplies-Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$31.98	Museum Paint Project	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$9.99	Museum Paint Project	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$7.04	Supplies-Hardware	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$14.79	Supplies-Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$16.99	Supplies-Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$19.98	Museum Paint Projecgt	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$10.98	Supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$5.77	Museum Paint Project	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$18.65	Supplies for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$373.11	Museum paint project	6340240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$2.79	Plug for Water Truck	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$18.97	East Side Park-Graffiti Removal	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$42.86	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$57.45	East Side Park-Graffiti Removal	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$19.99	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$18.38	Supplies-Sprinkler Repair	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$24.48	Supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	2/5/2026	\$31.48	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	2/5/2026	\$97.99	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$25.99	Supplies-Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$29.99	Gloves	5140350 - SAFETY & PPE

STRINGHAM'S HARDWARE	2/5/2026	\$6.49	Supplies-East Side Park-Graffiti Removal	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$63.97	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$75.02	Supplies-Horizon Park-Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$41.93	Horizon Park-Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$27.38	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$29.99	Tools-Ratchet PCV Cutter	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$42.20	Horizon Park-Sprinkler Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	2/5/2026	\$58.77	Supplies for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$2,592.29		
THATCHER COMPANY	2/12/2026	\$5,978.25	Chlorine Gas	5140240 - SUPPLIES
THATCHER COMPANY	2/12/2026	-\$1,400.00	Credit for cylinders returned	5140240 - SUPPLIES
		\$4,578.25		
THE HARTFORD	1/31/2026	\$4,848.12	Life, ADD, LTD & Sup Life - Jan 2026	1022504 - LIFE/ADD
THE HARTFORD	2/12/2026	\$4,425.76	Life, ADD, LTD & Sup Life - Feb 2026	1022504 - LIFE/ADD
		\$9,273.88		
THOMSON REUTERS - WEST	2/5/2026	\$287.84	January 2026 CLEAR Subscription	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	2/12/2026	\$1,654.19	Genola Court Fines - Jan 2026	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	2/12/2026	\$164.00	Goshen Court Fines - Jan 2026	1022430 - COURT FINES AND FORFEITURES
TRILOGY MEDWASTE WEST LLC	2/12/2026	\$135.20	Bio Waste Disposal	7657252 - EMS - EQUIPMENT MAINTENANCE
TRIPLE-T LLC	2/5/2026	\$30,385.00	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
TURF EQUIPMENT & AGRONOMICS, LLC	2/12/2026	\$148.12	Cutting Edges for Streetmower	1060240 - SUPPLIES
TURF EQUIPMENT & AGRONOMICS, LLC	2/12/2026	\$148.12	Cutting Edges for Streetmower	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$296.24		
ULINE	2/12/2026	\$2,329.77	Horizon Park-Table and Trash Cans	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
ULINE	2/12/2026	\$1,545.80	Benches for Horizon Park	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
		\$3,875.57		
UPPER CASE PRINTING	2/5/2026	\$641.44	NEWSLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/5/2026	\$641.44	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	2/5/2026	\$641.45	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$1,924.33		
USDA - RURAL DEVELOPMENT	2/12/2026	\$4,846.26	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	2/12/2026	\$5,724.74	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH COUNTY HEALTH DEPARTMENT	2/12/2026	\$144.00	Hep A/B Vaccine for Elijah Quintana	5240240 - SUPPLIES
UTAH COUNTY LODGE #31	2/13/2026	\$276.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	2/12/2026	-\$352.56	Credit for Auto Insurance	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	2/12/2026	-\$239.78	Credit for Auto Insurance	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	2/12/2026	\$6,344.49	ULGT Workers Compensation Premium Invoice for February 2026	1022250 - WORKMENS COMPENSATION PAYABLE
		\$5,752.15		
UTAH STATE RETIREMENT	2/12/2026	\$205.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/12/2026	\$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/12/2026	\$473.90	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	2/12/2026	\$1,251.96	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/12/2026	\$1,588.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/12/2026	\$2,402.31	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/12/2026	\$6,021.51	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/12/2026	\$31,642.50	State Retirement	1022300 - RETIREMENT PAYABLE

		\$43,997.12		
UTAH STATE TAX COMMISSION	2/3/2026	\$9,592.81	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	2/3/2026	\$65.93	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	2/3/2026	\$9,527.78	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	2/3/2026	\$9,761.59	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$28,948.11		
UTAH STATE TREASURER	2/12/2026	\$5,582.25	Santaquin Court Fines - Jan 2026	1042610 - STATE RESTITUTION
VANCON, INC	2/5/2026	\$1,081,663.61	Vancon progress payment for WRF improvements	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
VANCON, INC	2/12/2026	\$649,745.70	VanCon progress payment for WRF phase 3 expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
		\$1,731,409.31		
VERIZON WIRELESS	2/5/2026	\$476.16	PD Phones	1054280 - TELEPHONE
VERIZON WIRELESS	2/5/2026	\$680.31	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	2/5/2026	\$127.77	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	2/5/2026	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	2/5/2026	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	2/5/2026	\$355.57	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	2/5/2026	\$39.68	Gregg Hiatt Phone	5240280 - TELEPHONE
VERIZON WIRELESS	2/5/2026	\$39.68	Stephanie Christensen Phone	1043280 - TELEPHONE
		\$1,859.22		
WASATCH TRAILER SALES SPRINGVILLE INC	2/5/2026	\$406.11	UTV Trailer	7657240 - FIRE - SUPPLIES
WILKINSON, KATHRYN	2/12/2026	\$16.00	Event Cancellation Refund	7540310 - EVENTS
WORKSPACE ELEMENTS	2/5/2026	\$846.12	2nd Table for Passport Office	1043245 - PASSPORT SUPPLIES
WPA ARCHITECTURE, PC	2/12/2026	\$7,202.75	WPA progress payment for Cemetery Building Architectural services	5740734 - CEMETERY IMPROVEMENTS
WPA ARCHITECTURE, PC	2/12/2026	\$5,843.75	WPA Progress payment for Recreation building Architectural services	5740729 - RECREATION FACILITY EXPANSION
		\$13,046.50		
XPRESS BILL PAY	2/5/2026	\$1,301.48	Credit Card Processing Fees - Jan 2026	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	2/5/2026	\$1,301.48	Credit Card Processing Fees - Jan 2026	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	2/5/2026	\$1,301.49	Credit Card Processing Fees - Jan 2026	5140241 - UTILITY BILLING PROCESSING FEES
		\$3,904.45		
ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR	2/10/2026	\$14.58	Little Caesars - staff appreciation for basketball games	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	2/10/2026	\$435.00	Funeral luncheon for fire/EMS personnel for those that attended Marcee Nelson's funeral.	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	2/10/2026	\$178.96	Amazon.Com*bm3205xh3 - Youth Hockey Nets	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$178.96	Amazon.Com*d02i37do3 - Youth Hockey Nets	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$238.80	Als Sporting Goods - Ore - Games balls for basketball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$519.59	Sp Fansidea - Adult Softball 2nd place awards	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$879.96	Sams Club #6685 - Gift Cards as thank you for volunteer mentors that work with our officials.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$900.00	Utah Recreation And Parks - URP Conference registration for Christian and Amanda	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	2/10/2026	\$55.98	DbA Market Street Grill - Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	2/10/2026	\$50.00	Py FMAU Membership A Duke	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$79.00	Amazon. 2024 WUI Code book	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$89.87	Amazon. Office Supplies	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$170.92	Amazon. Office supplies	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$212.26	Osi Batteries. Power load battery A143	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$384.68	Skaggs Public Safety Uniform supplies	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$400.00	Py FMAU Winter Class Duke and Lind	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC-IVAN MANGUM	2/10/2026	\$159.99	WalmartPayson - Ace Co lunch supplies - food, etc	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	2/10/2026	-\$14.69	Credit Voucher Amazon Mktplace Pmts- Returned Item- Youth Cooking Class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$12.99	Amazon Mktpl- Youth Enrichment	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$14.36	Amazon.Com*hc0kn23n3- ultra fine dry erase markers office supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$14.61	Dollar Tree- Mini Makers Class- Youth Enrichment	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$15.94	Wm Supercenter #5167- youth enrichment- Split between all of our preK classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$32.29	Amazon Mktpl-January Ladies Night	6840730 - ADULT ENRICHMENT

ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$42.97	Amazon Mktpl- Youth enrichment - Snack Chefs and indoor playground	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$43.32	Wm Supercenter #5167-Ladies Night- Extra Supplies,	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$44.17	Amazon Mktpl-Youth Craft Classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$57.80	Wal-Mart #5167-Youth Enrichment- Mini Makers, Crafty Kids, Science class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$67.97	Wm Supercenter #5167- Crafty Kids	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$73.01	Wm Supercenter #5167- Snack Chef supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$157.63	Wal-Mart #5167- Ladies paint night	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$164.95	Wm Supercenter #5167- Rap Tax- Art In the Park	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$450.00	Utah Recreation And Parks- URPA Conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JANESHA JACKSON	2/10/2026	\$8.40	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$8.40	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$8.40	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.80	USPS - Passport Office - Shipping Applications	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.80	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.80	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.80	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.80	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$17.70	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$17.70	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$17.70	USPS - Passport Office - Shipping cost for mailing applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.20	USPS - Passport Office - Shipping Applications	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$99.91	USPS - Passport Photo Holder for Passport Office	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$304.00	KobisOnline.com - Passport Office - Photo paper and ribbon refills for Passport Printer	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JASON BOND	2/10/2026	\$100.00	Membership Registration - Utah Association of Building Officials Membership for Randy Spadafora	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$211.58	Utahchapte* Utah Chapter - ICC Class A Voting Membership PLUS One or More Associate Memberships	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$441.94	Sportsmans Warehouse 102 - Boots for Building Inspectors Jared Shepherd and Jon Hepworth	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	2/10/2026	\$8.06	When I Work, Inc./Scheduling Software for Karla	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$14.00	Coles House Of Trophies/Name Plates for power meters.	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$91.06	Amazon Mktpl/Kick plate for table and chair storage at city hall.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$91.10	Wef Main/WEF membership dues	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$91.10	Wef Main/WEF membership dues for Gregg Hiatt	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$91.10	Wef Main/WEF membership dues for Willy Marvin	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$249.00	Rockymountainradiator/Raditor for Jared Shepherd's truck	1068250 - EQUIPMENT MAINT
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$297.77	Smith Power Products Inc/Fuel level gauge for emergency generator at city hall	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$328.44	Lowes #03427/Concrete for new street signs.	1022531 - STREET SIGNS (NEW DEVELOPMENT)
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$340.81	Amazon Mktpl/Heater for Summit Ridge Well.	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$340.81	Purchase Amazon Mktpl/Heater for Summit Ridge Well.	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$345.00	Rush Trk Ctr Springville/Water pump for Bob Tail Dump.	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$610.00	Sq *intermountain Steel &/Angle iron for grizzly.	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	2/10/2026	-\$1.02	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$1.99	Kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$3.80	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.99	Kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$6.99	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$6.99	Amazon valentine event	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$9.98	Kindle books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$10.53	Amazon dvd/pens	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$11.97	Kindle books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$12.98	Amazon story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$12.99	Amazon kindle tags	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$14.74	Amazon books supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$14.99	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$15.99	Kindle book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.07	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$16.95	Amazon go pro case	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$17.80	Amazon dvd/pens	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$17.99	Amazon legs for activity center	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$17.99	Amazon valentine/supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$18.99	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$19.28	Libro.Fm Audiobooks yoto cards	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$20.17	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.60	J-Mart ILL grant mailing labels	7240760 - OTHER GRANT EXPENSES

ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.93	Amazon valentineevent	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.99	Amazon summer reading/teen book club	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$27.17	Wm Supercenter middle chapter/valentine event	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$27.63	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$29.05	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$31.17	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$31.92	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$32.95	Amazon activity kit/storytime	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$33.86	Amazon valentine event	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$34.99	Amazon valentine/supplies	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$35.43	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$35.98	Amazon yoto recording cards	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$37.98	Amazon summer reading/teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$38.65	Wm Supercenter middle chapter/valentine event	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$39.98	Amazon books supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$40.45	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$44.89	Amazon book club and front door mat replacement	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$48.28	Amazon books supplies	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$54.03	Amazon book, activity kit, activity station	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$57.39	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$61.43	Amazon valentine event	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$65.81	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$65.99	Amazon book club and front door mat replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$72.78	Amazon candy Kleenex	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$78.69	Amazon books supplies	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$134.97	Amazon book, activity kit, activity station	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$139.00	Amazon Prime renewal	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$168.92	Deseret Book books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$177.05	Sq *mosida Market Butcher yearly staff planning meeting	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$218.08	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$658.80	Delta Air Public Library Association conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	2/10/2026	\$2.40	Pidj.Co. Event Texting Services	6840310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.00	Rowleys Red Barn - Employee Kudos Gift Card 1	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.00	Rowleys Red Barn - Employee Kudos Gift Card 2	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.00	Rowleys Red Barn - Employee Kudos Gift Card 3	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.00	Rowleys Red Barn - Employee Kudos Gift Card 4	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.00	Rowleys Red Barn - Employee Kudos Gift Card 5	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$13.24	Amazon. Colored Print Paper 2.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.00	Pidj.Co. Sports Texting Service.	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.13	Sp Built.Com. Staff Supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$29.21	Choice Hardware. Museum wall patch supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$39.99	Amazon. Meeting recorder sim card.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$63.20	Wheniwork.Com. Monthly Sport Staffing Software	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$64.23	Wal-Mart #5167. Office supplies	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$66.20	Amazon. Museum Supplies and Page protectors	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$102.84	Amazon Mktplace. Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$189.00	National Recreation and Parks Association Membership	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$880.00	Utah League Of Cities. Youth City Council Registration for Activities at State Capitol.	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	2/10/2026	\$193.40	Tenant Finish AIA Contract Documents	5740729 - RECREATION FACILITY EXPANSION
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	2/10/2026	\$6.00	Family Dollar - wedding & sympathy cards	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$61.99	Maceys - dish garden for Marcee Nelson service	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$113.98	Maceys - dish gardens for Lacey Keel and Tanner Johnson	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	2/10/2026	\$5.97	Santaquin Maceys Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$39.39	Maceys In Santaquin Seniors Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$71.56	Wm Supercenter #5167 Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$149.90	Franz Family Bakery - Seniors Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$185.28	Franz Family Bakery 9061 - Seniors Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	2/10/2026	\$128.81	Dropbox Subscription Norm Beagley (Jan 2026)	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$135.84	Amazon Reta* O57gm9kg3 External Portable Hard Drive Administration	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC-ROD HURST	2/10/2026	\$6.06	Chevron 0375725- Spouse B-Day Gifts	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$14.82	Amazon.Com Earbuds for PD office	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$15.77	Amazon Mktpl Supplies for PD Awards Dinner	1054230 - EDUCATION, TRAINING & TRAVEL

ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$15.98	Amazon Mktpl- Picture frames for Dept Awards Dinner	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$66.49	Forensics Source Handgun boxes x 25	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$67.99	Amazon.Com Sandisk 512 GB microSD card for Drone	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$87.72	Amazon Mktpl Supplies for PD Dinner	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$91.12	Wal-Mart #5167- Spouse B-Day Gifts + Supplies for Hooser Hearing 1/6/26	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$116.26	Wal-Mart #5167- Spouse B-Day Gifts + Supplies for Hooser Hearing 1/6/26	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$409.70	Apple Spice Orem- Lunch for Hooser Hearing 1/6/26	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	2/10/2026	\$19.90	Samsclub #6685 station rehab	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$40.00	Py *utah IAAI Membership Duke	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$40.00	Py *utah IAAI Membership Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$59.99	Quickquack carwash membership Chief and EM	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$66.85	Sams Club #6685 lunch suppliesfuneral	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$85.00	Action Transmissions.FM 150 diagnosis	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$113.87	Sq *hruskas Provo, Llc breakfast Prebudget mtg	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$236.56	Adobe Inc - Software	7657310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$291.72	Fairfield Inn Winter Fire School Brian Nilson	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$291.72	Fairfield Inn. Winter Fire School Justin Larsen	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$291.72	Fairfield Inn.Winter Fire School Jeremy Smith	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$291.72	Fairfield Inn.Winter Fire School Russel Clayson	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$350.00	Py *utah IAAI Conference Duke	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$350.00	Py Utah IAAI Conference Lind	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$424.38	Amazon. Glass white boards and markers BC Office	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$709.84	Amazon Office supplies crew office	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$1,634.00	Eagle Engraving Inc Axes for Callaway and Argyle	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	2/10/2026	-\$542.60	Cr. Voucher Provo City Arts Center-REFUND for Osmonds Musical canceled show at Covey Center in Provo	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$5.99	Maceys In Santaquin-Popcorn bag for Senior Movie Night	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$62.86	Wm Supercenter #5167RAP Tax expense for trets for Senior Movie Night Supplies Budget for staff t-shirts	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$65.09	Office Depot #2549-Toner ink for office printer	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$94.50	Wal-Mart #5167 - Birthday supplies for staff birthdays	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$108.93	Wm Supercenter #5167RAP Tax expense for trets for Senior Movie Night Supplies Budget for staff t-shirts	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	2/10/2026	\$25.00	Fsp *ugfoa - Annual Membership- Hoffman	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$125.86	Wm Supercenter #5167 - Office Supplies - Christmas Clearance	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$736.50	Stampli For 12-2025 - AP Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	2/10/2026	\$6.95	Sp Slamit Supplements drink mix special not for a specific event but hope to use for races	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$34.90	Amazon a-frame parties and fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$59.05	Amazon Mktpl voice amplifier and wall plug in for fitness staff	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$1,350.00	Utah Recreation And Parks URPA registration for Sarah, Ivan and I	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-STEPHANIE CHRISTENSEN	2/10/2026	\$7.00	Family Dollar 2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$9.99	Sportsmans Warehouse 102-Employee of the Month	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.00	Fiiz Drinks Santaquin-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$25.00	Quickquack* O 1572e7f9-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.00	Aroma Cafe-2025 photo of the year winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.00	Canyon Pizza Co - 2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.00	Maracas Mexican Grill-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.00	Rowleys Red Barn - Sant-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.00	Sq *mosida Market Butcher-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.00	Tst*iceberg Drive In - 2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$30.97	Tst*wild Thistle Cafe-2025 photo of the year winner	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$40.42	Wm Supercenter #5167-Employee of the Month	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$50.00	Stringhams True Value 2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$61.36	Wm Supercenter #5167-Volunteer if the month gift basket and candy refill	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$70.00	Maverik #377-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$120.00	Maceys In Santaqui-2025 photo of the year winner gift basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$125.00	Fsp*utah Municipal Clerks - UMCA Yearly Dues-Stephanie Christensen	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$212.97	Jimmy Johns - 4102-Sandwiches for inauguration	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/10/2026	\$445.00	So Ut Univ E-Commerce - M - City Recorders Spring Conf. Reg. Fee at SUU-Stephanie Christensen	1041230 - EDUCATION, TRAINING & TRAVEL
		\$25,586.52		

TOTAL: \$3,206,214.85

Santaquin City Resolution 02-01-2026

A RESOLUTION DECLARING SURPLUS PROPERTY OF SANTAQUIN CITY

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

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

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

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

Approved and adopted by the Santaquin City Council this 17th day of February, 2026.

Attest:

Daniel M. Olson, Santaquin City Mayor

Stephanie Christensen, City Recorder

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

Description:

2009 Ford F-150

VIN#1FTPW14V79KA39971

Mileage – 168,531



Santaquin City Resolution 02-02-2026

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE A COOPERATIVE AGREEMENT WITH THE UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS

WHEREAS, Santaquin City is a political subdivision of the State of Utah and has a responsibility to provide fire suppression services for the preservation of life and property; and

WHEREAS, The Utah Division of Forestry, Fire and State Lands (FFSL) is responsible to provide payment to Santaquin City to supply certain wildland fire suppression services pursuant to Utah Code § 65A-8-201 et seq. (2017); and

WHEREAS, the FFSL is desirous of contracting with Santaquin City for the performance of certain services to assist FFSL to provide adequate fire suppression services; and

WHEREAS, Santaquin City has fire protection capabilities and is willing to provide fire protection to FFSL, and finds that the terms and conditions set forth in the agreement attached hereto titled "Cooperative Agreement Between the Utah Division of Forestry, Fire and State Lands and Santaquin" are in the best interests of Santaquin City and its residents; and

WHEREAS, all the privileges and immunities from liability which surround the activities of the FFSL or municipal corporation fire-fighting force or fire department when performing its functions within the governmental unit's territorial limits shall apply to the activities of that governmental unit's fire-fighting force or department while furnishing fire protection outside its territorial limits under any contract pursuant to Utah Code § 11-7-3.

NOW THEREFORE, BE IT RESOLVED, by the Santaquin City Council that the attached Cooperative Agreement between Utah Division of Forestry, Fire, and State Lands and Santaquin City is hereby approved, and that the City's Mayor and Recorder are authorized and directed to execute and deliver said Agreement, on behalf of the City for wildland fire suppression services.

This resolution shall be effective on the date it is adopted.

Approved and adopted by the Santaquin City Council this 17th day of February, 2026.

COOPERATIVE AGREEMENT

This Cooperative Agreement (the “Agreement”) is made and entered into this 17th day of February 2026 (the “Effective Date”), by and between the Utah Division of Forestry, Fire and State Lands (“FFSL”) and Santaquin City (the “Participating Entity”). FFSL and the Participating Entity may sometimes be referred to in this Agreement individually as a “Party” or, collectively, as the “Parties.”

RECITALS

- A. Pursuant to Utah Code Section 65A-8-203, this Agreement is required for a county, municipality, or certain other Eligible Entities and the State of Utah, by and through FFSL, to cooperatively discharge their joint responsibilities for protecting non-federal land from wildland fire.
- B. The Participating Entity is a county, municipality, or other Eligible Entity, as defined in Section I of this Agreement.
- C. The Participating Entity is eligible to enter into a Cooperative Agreement under Utah Administrative Code R652-121 and R651-122.
- D. FFSL provided to the Participating Entity, and the Participating Entity signed and returned to FFSL, the Annual Participation Commitment Statement before the Effective Date of this Agreement.
- E. The fire department or equivalent fire service provider under contract with, or delegated by, the Participating Entity on unincorporated land meets minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards, determined by FFSL.

AGREEMENT

I. Definitions

For the purposes of this Agreement:

- 1. “Annual Participation Commitment Report” means a report prepared by the Participating Entity, detailing the expenditures and activities conducted in compliance with the Participation Commitment during the past calendar year.
- 2. “Annual Participation Commitment Statement” means a statement, signed by both FFSL and the Participating Entity, detailing both the monetary value of the Participation Commitment for the upcoming calendar year and the detailed activities the Participating Entity plans to perform to fulfill their Participation Commitment for that year.
- 3. “Catastrophic Wildfire” means wildland fires whose size and intensity cause significant impacts to State and local economies, critical infrastructure, the environment, and private landowners.

4. “Cooperative Agreement” means the same as the term is defined in Utah Administrative Code R652-1-200.
5. “Delegation of Fire Management Authority” means the acceptance by FFSL of responsibility for:
 - i. Managing a wildfire; and
 - ii. The cost of fire suppression, as described in Utah Code Section 65A-8-203.
6. “Direct Expenditure” means funds spent by a Participating Entity to implement wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL.
7. “Direct Payment” means an alternative method of meeting all, or part, of the participation commitment by paying FFSL directly, as identified in Utah Code Section 65A-8-203.
8. “Director” means the division director of FFSL.
9. “Eligible Entity” means the same as the term is defined in Utah Code Section 65A-8-203.
10. “Extended Attack” means actions taken in response to wildland fire after Initial Attack.
11. “Firefighter” means an individual trained in wildland firefighting techniques and assigned to a position of hazardous duty.
12. “Initial Attack” means actions taken by the first resources to arrive at any wildland fire incident, including—without limitation—size-up, patrolling, monitoring, holding action, or aggressive suppression action.
13. “In-Kind Activity” means an activity for wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL. The value of an In-Kind Activity shall be determined by using the rate calculated by the Independent Sector, <https://www.independentsector.org/>.
14. “Minimum Billing Threshold” means the dollar value of expenses not charged to the Participating Entity but incurred by FFSL, on behalf of the Participating Entity, on Initial Attack prior to Delegation of Fire Management Authority.
15. “Participation Commitment” means prevention, preparedness, and mitigation actions and expenditures, including those identified in an FFSL-approved CWPP or equivalent wildland fire preparedness plan, undertaken by a Participating Entity to reduce the risk of wildland fire and meet the intent of Utah Code Sections 65A-8-202 and 65A-8-202.5.
16. “Participating Entity” means an Eligible Entity with a valid Cooperative Agreement.

II. Term.

1. The term of this Agreement shall be five (5) years from the Effective Date.

III. Participation Commitment.

1. Annual Statement.
 - a. FFSL shall send the Participating Entity an Annual Participation Commitment Statement at least three (3) months in advance of the end of each calendar year during the term of this Agreement.
 - b. Upon receipt of an Annual Participation Commitment Statement, the Participating Entity shall complete the annual plan portion of the Annual Participation Commitment Statement outlining the actions it intends to take that address the wildfire threat. Within sixty (60) days of receipt of an Annual Participation Commitment Statement, the Participating Entity shall send the completed annual plan to FFSL for review and approval.
 - c. Upon receipt of the Participating Entity's annual plan, FFSL shall review the annual plan. FFSL may request additional information before approving the annual plan. Upon FFSL's approval of the annual plan, FFSL shall sign and send the Annual Participation Commitment Statement to the Participating Entity for signature.
 - d. Upon receipt of the signed Annual Participation Commitment from FFSL, the Participating Entity's chief executive shall sign and return the fully executed Annual Participation Commitment Statement to FFSL by the deadline provided. In the event the Participating Entity fails to sign and return the Annual Participation Commitment Statement by the deadline provided, this Agreement will terminate at the conclusion of the last calendar year in which the Participating Entity complied with this requirement.
2. Fulfillment.
 - a. The Participating Entity shall meet its Participation Commitment, as determined by FFSL, pursuant to Utah Administrative Code R652-122.
 - b. The Participating Entity shall meet its Participation Commitment through direct expenditures, direct payment, in-kind activities, or any combination of the three that are mutually agreed upon by the Parties.
3. Consultation.
 - a. The Participating Entity may consult with FFSL to identify valid Participation Commitment actions and activities, based on the Participating Entity's FFSL-approved CWPP or equivalent wildfire preparedness plan.
4. Accounting.
 - a. The Participating Entity shall account for its respective Participation Commitment activities and expenditures through the Utah Wildfire Assessment Risk Portal ("UWRAP").

- b. Beginning January 1, 2025, all qualifying Participation Commitment expenditures and activities count toward the Participating Entity's first full-year Participation Commitment.
 - c. The value of Participation Commitment expenditures and activities may, with approval of FFSL, carry-over to the next calendar year.
 - d. With the Director's approval, or approval of a designee, the value of capital improvement actions may carry-over for up to five (5) years and the value of non-capital improvement actions may carry-over for up to three (3) years.
 - e. The Participating Entity must receive written approval from the Director, or designee, before pursuing carry-over for a specific action or activity under this Section III(4).
 - f. Amounts reported annually in excess of Participation Commitment do not carry-over without written approval from the Director, or designee, under this Section III(4).
5. Reporting.
- a. The Participating Entity shall record and account for its Participation Commitment actions and expenditures in UWRAP.
 - b. The Participating Entity shall provide an annual accounting of its activities and expenditures to FFSL for review and approval in the manner and form specified by FFSL.
 - c. The Participating Entity shall account for, track, and report any year-to-year carry-over under Section III(4) of this Agreement in UWRAP.
 - d. FFSL may review and verify records related to the Participating Entity's Participation Commitment at any time.
 - e. FFSL may reject records related to the Participating Entity's Participation Commitment deemed by FFSL to be unverifiable, incorrect, or not approved in the Participating Entity's signed Participation Commitment Statement.
6. Calculation.
- a. FFSL shall calculate the Participation Commitment based on a wildfire risk assessment by acres (the "Risk Assessment"), conducted by FFSL, and the historic fire cost average ("Fire Cost Average") in the Participating Entity's jurisdiction, pursuant to Utah Administrative Code R652-122.
 - b. The Risk Assessment calculation shall be adjusted for inflation using the Consumer Price Index.
 - c. FFSL shall calculate the Fire Cost Average based on historic suppression costs accrued within the Participating Entity's jurisdiction. The Fire Cost Average shall only include wildland fire suppression costs accrued and paid by FFSL on behalf of a Participating Entity within the Participating Entity's jurisdiction. The

Fire Cost Average may include State-paid costs after Delegation of Fire Management Authority and Transfer of Fiscal Responsibility has occurred within the Participating Entity's jurisdiction.

- d. The Fire Cost Average shall be calculated on a rolling, ten-year average, dropping the highest and lowest cost years and adjusting for inflation using the Consumer Price Index. Each ten-year average shall contain eight data points.
7. Appeals.
 - a. Where permitted by Utah Administrative Code R652-122 and within ninety (90) days of the occurrence, the Participating Entity may appeal a decision regarding its Participation Commitment by submitting to the Director a written appeal that states the reasons for the appeal.

IV. Initial Attack.

1. The Participating Entity shall have primary responsibility for Initial Attack ("IA") on all nonfederal lands within the response area of the Participating Entity or within the response area of any delegee of the Participating Entity.
2. IA may include different resources based on fire danger, fuel type, values to be protected, and other factors.
3. Pursuant to Utah Code Sections 65A-8-202–202.5 and in accordance with this Agreement, FFSL shall determine reasonable and effective wildfire IA by verifying that the Participating Entity has adequate resources and equipment to manage IA.
4. The Participating Entity shall have financial responsibility for all IA costs within its jurisdiction, other than aviation costs.
5. FFSL shall have financial responsibility for all IA aviation costs.

V. Delegation of Fire Management Authority and Transfer of Fiscal Responsibility.

1. Delegation of Fire Management Authority and the transfer of fiscal responsibility to FFSL for a wildland fire shall occur simultaneously with one of the following events:
 - a. The involvement of state-owned or federally-owned lands in the wildland fire;
 - b. The order, beyond pre-planned dispatch, of firefighting resources through an Interagency Fire Center;
 - c. The request of the Participating Entity with jurisdiction through its local fire official on scene with authority to do so; or
 - d. The decision of the Director, after consultation with local authorities.
2. Upon Delegation of Fire Management Authority to FFSL, FFSL, or its designee, shall be the primary incident commander in a unified command environment with the agency having jurisdiction.

3. Deployment of aviation assets on pre-planned dispatch, as established by the State, does not cause an automatic Delegation of Fire Management Authority.

VI. Extended Attack.

1. Immediately upon Delegation of Fire Management Authority, the incident commander shall record a timestamp via radio with the Interagency Fire Center servicing the incident.
2. The Crew Time Report (“CTR”) or Shift Ticket of all resources not covered by a no-cost local agreement, such as an automatic aid system or other inter-local agreement, shall also reflect the timestamp recorded in Section VI(1).
3. Immediately upon Delegation of Fire Management Authority, a new CTR or Shift Ticket shall be started for all resources to be used in the Extended Attack.
4. All incident commanders named on the incident organizer shall sign delegation documentation. Resource needs shall be reevaluated in the transition from IA to Extended Attack.
5. Upon Delegation of Fire Management Authority, and if the Participating Entity is compliant with relevant statutes, regulations, and the terms of this Agreement, FFSL shall be financially responsible for wildland fire suppression costs incurred beyond IA.

VII. Wildland Fire Response Training and Certification.

1. The Participating Entity shall ensure Firefighters providing IA within the Participating Entity’s jurisdiction are trained in NWCG S130 Firefighter Training and S190 Introduction to Wildland Fire Behavior.
2. The Participating Entity shall ensure firefighters providing IA within the Participating Entity’s jurisdiction have completed RT130 Annual Fireline Safety Refresher Training prior to each statutory “closed fire season,” as defined in Utah Code Section 65A-8-211.
3. Upon Delegation of Fire Management Authority, FFSL may release from IA, or reassign to other firefighting duties, any Firefighter not certified as a NWCG Wildland Firefighter II.

VIII. Wildland Fire Response Equipment Standards.

1. The Participating Entity shall ensure engines, water tenders, hand tools, and water handling equipment used for response to wildland fire on nonfederal land within the Participating Entity’s jurisdiction meet the National Wildfire Coordinating Group standards and, if applicable, the FFSL Fire Department Manual standards.

IX. Wildland Fire Cost Recovery Actions.

1. Pursuant to Utah Code Title 65A and Utah Administrative Code R652, and when an investigation reasonably shows a person or persons started a wildfire by acting in a negligent, reckless, or intentional manner, the Participating

Entity shall initiate a civil action to recover all wildland fire costs incurred for a particular wildland fire (“Cost Recovery Action”), except for when Delegation of Fire Management Authority has occurred. FFSL may assist the Participating Entity in a Cost Recovery Action under this Section IX(1).

2. The Participating Entity shall notify FFSL once it has initiated a Cost Recovery Action.
3. If the Participating Entity recovers from a Cost Recovery Action, the Participating Entity shall provide to FFSL documentation verifying wildland fire costs by the Participating Entity and the legal costs incurred for the Cost Recovery Action.
4. The Participating Entity may retain costs recovered up to and not exceeding its incurred wildland fire costs—including legal fees in pursuing the Cost Recovery Action. All other recovered costs shall be tendered to FFSL for distribution amongst other entities with incurred suppression costs.
5. The value of costs incurred and recovered by the Participating Entity may reduce the Participating Entity’s Historic Fire Cost Average and Participation Commitment.
6. FFSL may initiate a Cost Recovery Action at any time, including when Delegation of Fire Management Authority has occurred and upon notice by the Participating Entity under Section IX(4).

X. Probation Status.

1. At the end of each calendar year, FFSL shall review the Participating Entity’s compliance with the terms of this Agreement.
2. If the Participating Entity is out of compliance, FFSL shall place the Participating Entity on “Probation Status” and provide the Participating Entity with a “Probation Notice” including:
 - a. Notice of the Probation Status;
 - b. The reason for the Probation Status;
 - c. The action(s) the Participating Entity must take to remedy the Probation Status; and
 - d. The time frame within which the Probation Status may be remedied.
3. If the reason for the Probation Status is the Participating Entity’s failure to fulfill its Participation Commitment for the previous calendar year:
 - a. The Participating Entity shall fulfill its Participation Commitment for the previous year and its Participation Commitment for the current calendar year within the Probation Notice time frame;
 - b. FFSL shall credit the Participating Entity’s Participation Commitment expenditures and actions toward the Participating Entity’s outstanding obligation before it may credit the expenditures and actions toward the current obligation;
 - c. FFSL may, based on evidence of a good faith effort to comply with Section X(3)(a) and at the sole discretion of FFSL, extend the

- Probation Notice time frame if the underlying noncompliance is not timely remedied; and
- d. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame.
4. If the reason for the Probation Status is the Participating Entity's noncompliance with one or more terms of this Agreement, apart from a failure to fulfill its Participation Commitment:
 - a. The Participating Entity shall remedy the underlying noncompliance that led to the Probation Status within the Probation Notice time frame;
 - b. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame; and
 - c. FFSL may, pursuant to Section XI, revoke this Agreement if the underlying noncompliance is not remedied within the Probation Notice time frame.
 5. For the duration of the Probation Status, this Agreement remains valid.

XI. Revocation.

1. FFSL may revoke this Agreement by providing written notice to the Participating Entity no later than forty-five (45) days from the start or end of the statutory fire season, as defined in Utah Code Section 65A-8-211.
2. If the Participating Entity signed and returned the Annual Participation Commitment Statement to FFSL, a revocation by FFSL shall be effective in the calendar year following the year the Annual Participation Commitment Statement was signed and returned.
3. The Participating Entity may revoke this Agreement by:
 - a. Providing written notice to FFSL of its intent to revoke this Agreement; or
 - b. By failing to sign and return the Annual Participation Commitment Statement to FFSL, unless a written extension for return has been granted by FFSL.
4. Any revocation of this Agreement is considered a termination of the Agreement.
5. If either FFSL or the Participating Entity revokes this Agreement, the Participating Entity may only enter into a new CWS cooperative agreement with FFSL if the Participating Entity meets the requirements under Utah Administrative Code R652-121 and the Participating Entity pays FFSL all outstanding wildland fire suppression costs in full.
6. If FFSL revokes this Agreement after the Participating Entity was placed on Probation Status, the Participating Entity shall be responsible for all costs of wildland fire suppression incurred by FFSL within the Participating Entity's jurisdiction from the date of the Probation Notice to the revocation of this Agreement.

7. A revocation of this Agreement by FFSL may be informally appealed to the Director within thirty (30) days of the notice of revocation being provided.

XII. Renewal, Amendment, and Compliance with Applicable Laws.

1. If neither FFSL nor the Participating Entity revoke this Agreement under Section XI, this Agreement may renew for a consecutive five (5) year term.
2. There is no renewal limit.
3. The terms of this Agreement may be amended at any time by written agreement, signed by the Parties.
4. The terms of this Agreement shall be subject to and, at the end of each five (5) year term, amended as necessary to comply with Utah Code Title 65A and Utah Administrative Code R652.
5. This Agreement is made pursuant to the provisions of all applicable laws and subject to the rules and regulations of the departments and agencies of the State of Utah presently in effect and to such laws, rules, and regulations as may be hereafter promulgated.

XIII. Community Wildfire Preparedness Plan.

1. The Participating Entity shall adopt a Community Wildfire Preparedness Plan (“CWPP”) or, subject to FFSL’s approval, equivalent wildland fire preparedness plan.
2. Following adoption, the Participating Entity shall update the CWPP or equivalent wildland fire preparedness plan at least every five (5) years initial adoption from initial adoption.
3. The Participating Entity shall implement prevention, preparedness, and mitigation actions identified in its CWPP or equivalent wildland fire preparedness plan.

XIV. Wildland Urban Interface.

1. The Participating Entity has adopted the Utah Wildland Urban Interface Code, as defined in Utah Code Section 65A-8-401.
2. The Participating Entity shall annually report on enforcement of the wildland urban interface building standards adopted by the Participating Entity.
3. If the State adopts a different version of the Code, the Participating Entity shall adopt within two years the same version of the Code.
4. The Participating Entity designates the following position as responsible to enforce the WUI code: Fire Chief.
5. The Participating Entity shall provide to FFSL the map of the zone where the wildland urban interface building standards are enforced. If the Participating Entity makes changes to the map they shall provide to FFSL the current map within 90 days of adoption.
6. The Participating Entity shall comply with all statutes, regulations, policies, and other requirements relating to wildland urban interface property.

7. If the Participating Entity chooses to perform lot assessments under the High Risk Wildland Urban Interface program, they must do so in accordance with policy established by FFSL.

XV. Miscellaneous.

1. This Agreement is governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. At all times during this Agreement, the Participating Entity shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
3. The Participating Entity shall be fully liable for the actions of its agents, employees, officers, and partners and shall fully indemnify, defend, and hold harmless FFSL and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of the Participating Entity's performance of this Agreement to the extent caused by any intentional wrongful act or negligence of the Participating Entity, its agents, employees, officers, or partners, without limitation; provided, however, the Participating Entity shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of FFSL. In the event there is a conflict between this provision and Utah Code Sections 65A-8-101-403 or other provisions of State law, State law shall govern. The Parties are governmental entities under the Utah Governmental Immunity Act (the "Immunity Act"). Nothing contained herein shall be construed in any way to modify the limits of liability set forth in the Immunity Act or the basis for liability as established in the Immunity Act. Nothing contained herein shall be construed as a waiver by any Party of any defenses or limits of liability available under the Immunity Act and other applicable law. The Parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.
4. The Participating Entity agrees to abide by the following federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. The Participating Entity further agrees

- to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of the Participating Entity's employees.
5. The Participating Entity may not assign, sell, transfer, subcontract, or sublet rights, or delegate any right or obligation under this Agreement, in whole or in part, without the prior written approval of FFSL.
 6. A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. No waiver of any term of this Agreement is valid unless in writing.
 7. The invalidity or unenforceability of any provision, term, or condition of this Agreement shall not affect the validity or enforceability of any other provision, term, or condition of this Agreement, which shall remain in full force and effect.
 8. This Agreement may only be modified by the mutual written agreement of the Parties. If modified, the modification will be attached and made part of this Agreement.
 9. This Agreement, constitutes the entire agreement between the Parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
 10. In the event of any conflict or disagreement between this Agreement and any applicable statute or regulation, the statute or regulation shall control.

SIGNATURES ON FOLLOWING PAGE

UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS

FFSL Area Manager Signature Name Date

State Forester/Division Director Signature Name Date

PARTICIPATING ENTITY

Chief Executive Signature Name Date

**APPROVED AS TO FORM
UTAH ATTORNEY GENERAL'S OFFICE**


[Connor Arrington \(Jan 15, 2026 13:27:10 MST\)](#) **Connor Arrington** 01/15/2026

Assistant Attorney General Signature Name Date

Santaquin City Resolution 02-03-2026

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL APPROVING COOPERATIVE WILDFIRE SYSTEM 2026 PARTICIPATION COMMITMENT CALCULATION FOR PARTICIPATING ENTITY

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

WHEREAS, the City finds that its cooperation with the Utah Division of Forestry, Fire and State Lands, and other entities to provide services for fire prevention, including wildland fire prevention, and other services will benefit and is in the best interests of the City; and

WHEREAS, the City desires now to participate in the Cooperative Wildfire System of the Utah Division of Forestry, Fire and State Lands, by providing funding and/or services and setting forth appropriate terms and conditions for such an agreement; and

WHEREAS, the City Council finds that the terms and conditions of the attached Participation Commitment titled: Cooperative Wildfire System 2026 Participation Commitment Calculation for Participating Entity, are in the best interests of the City and desires to adopt said agreement.

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

Section 1. The attached agreement titled: Cooperative Wildfire System 2026 Participation Commitment Calculation for Participating Entity, sets forth terms and conditions consistent with the interests of Santaquin City, Utah, and is hereby adopted and approved.

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

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

Approved and adopted this 17th day of February, 2026.

Daniel M. Olson, Santaquin City Mayor

Attest:

Stephanie Christensen, Santaquin City Recorder

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

Cooperative Wildfire System

2026 Participation Commitment Statement

Participating Entity: Santaquin

PC Amount: \$ 8558

	Proposed Action:	CWPP Goal:	Category:	Value:
	<i>Be specific in describing the expected accomplishment</i>	<i>Proposed actions should correlate to long-term goals found in the CWPP</i>	<i>Mitigation, Prevention, Preparedness</i>	<i>The dollar amount applied this year</i>
1)	Fuel reduction in high-risk WUI area as defined FSSL high-risk map	C1	Mitigation	6739.50
2)	Fuel reduction in other portions of the city.	C1	Mitigation	2000.00
3)	Type VI FEPP engine	B4	Preparedness	3000
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				



Utah Division of Forestry, Fire and State Lands
 1594 West North Temple
 P.O. Box 145703
 Salt Lake City, UT 84114

Why are these actions the most impactful way to reduce wildfire risk for this PE?
Consider the highest wildfire risk areas within the boundary and the values to protect from the threat of wildfire.

The proposed actions represent the most impactful strategy to reduce wildfire risk within this Participating Entity (PE) because they directly address the highest hazard areas, the most vulnerable values at risk, and our operational response capability.

First, fuel reduction within the high-risk Wildland Urban Interface (WUI), as identified by the FFSL high-risk map, targets the areas where wildfire is most likely to threaten homes, infrastructure, and lives. These neighborhoods contain dense vegetation, steep terrain, and limited access, increasing both ignition potential and structure exposure. Reducing hazardous fuels in these priority zones lowers fire intensity, slows fire spread, and improves defensible space, which directly protects residences, critical infrastructure, and evacuation routes.

Second, implementing fuel reduction in other portions of the city strengthens overall community resilience. Wildfires do not respect mapped boundaries, and untreated areas can become pathways for fire to advance into developed areas. Proactive mitigation in secondary risk areas reduces ladder fuels, limits large-scale fire growth, and decreases long-term suppression costs.

Third, the acquisition of our Type VI FEPP engine significantly enhances rapid initial attack capability. Santaquin's Type VI engine is specifically designed for wildland and WUI environments, offering maneuverability on narrow roads, in off-road conditions, and in remote terrain. A fast, aggressive initial attack is the single most effective way to prevent small ignitions from becoming large, destructive incidents. This apparatus allows us to respond quickly to emerging fires, support BLM and cooperating agencies, and protect high-value assets within our jurisdiction.

Together, targeted fuel mitigation in the highest-risk WUI areas, expanded treatment in other vulnerable zones, and improved initial attack capacity through a Type VI engine form a comprehensive, risk-based approach. These actions directly protect life, property, natural resources, and critical infrastructure while reducing overall wildfire exposure for Santaquin City.

Utah Division of Forestry, Fire and State Lands

Area Manager Signature

Justin Roach

Print Name

Date

CWS Manager Signature

Joseph Anderson

Print Name

Date

Participating Entity

Chief Executive Signature

Title

Print Name

Date

By signing this document, the Participating Entity and FFSL agree that these proposed actions adhere to the intent of CWS to reduce the impact of catastrophic wildfire to local communities.



Utah Division of Forestry, Fire and State Lands
1594 West North Temple
P.O. Box 145703
Salt Lake City, UT 84114

**Cooperative Wildfire System
2026 Participation Commitment Calculation
for Participating Entity: Santaquin**

TOTAL PARTICIPATION COMMITMENT: \$8,558

Participation Commitment is calculated by adding the Risk Assessment by Acres to the Historic Fire Cost Average in each jurisdiction, per R652122300 (2017).

WILDFIRE RISK ASSESSMENT

	Medium Risk	Acres	High Risk	Acres	Cost
Municipal	\$2.62	2560	\$4.58	404	\$8,558
County	\$0.39		\$0.52		\$0
TOTAL:					\$8,558

HISTORIC FIRE COST AVERAGE

Year	Nominal Fire Suppression Costs	Inflation Rate	Real Fire Suppression Costs
2015	\$0	1.36	\$0
2016	\$0	1.34	\$0
2017	\$0	1.31	\$0
2018	\$0	1.28	\$0
2019	\$0	1.26	\$0
2020	\$239,518	1.23	\$294,607
2021	\$0	1.21	\$0
2022	\$0	1.13	\$0
2023	\$0	1.06	\$0
2024	\$0	1.03	\$0

AVERAGE (removing the high year and low year): \$0

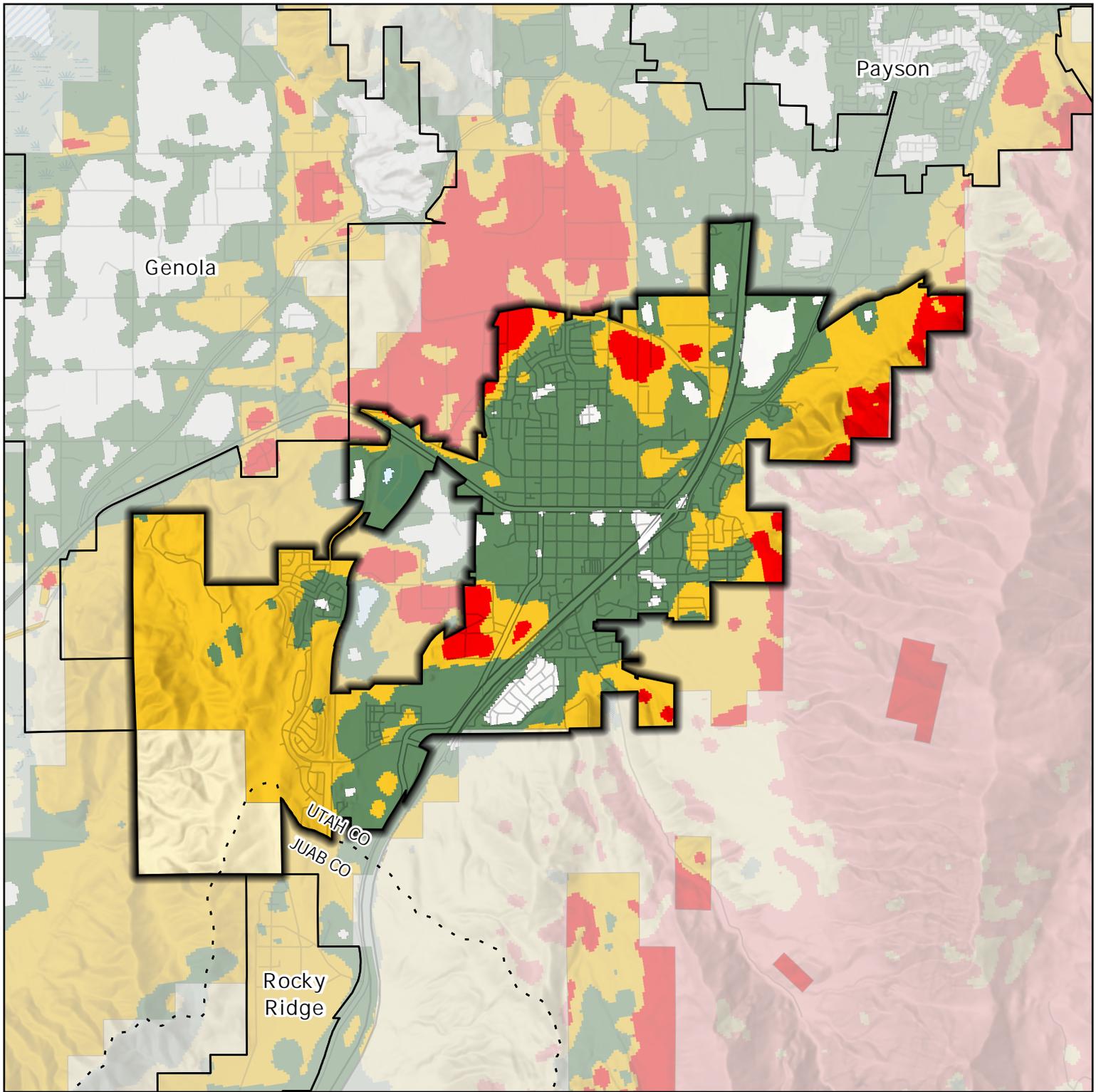
PC CALCULATION

Wildfire Risk Assessment	\$8,558
(+) Historic Fire Cost Average	\$0
(=) Participation Commitment	\$8,558
(+) Previous Year(s) Unmet PC	

*Instructions: shaded areas must be adjusted annually by FFSL Finance. Do not edit unshaded cells.
"Cap Reduction" must be approved by FFSL Director.*



Utah Division of Forestry, Fire and State Lands
1594 West North Temple
P.O. Box 145703
Salt Lake City, UT 84114



Santaquin Cooperative Wildfire System Participation Commitment Map

1 Mile

Wildfire Risk Assessment - Incorporated Areas:			
	Medium Risk	High Risk	Total
Acres	2560	404	(for Risk Assessment)
Cost per Acre	\$2.62	\$4.58	
Cost	\$6,707.20	\$1,850.32	\$8,557.52

Participation Commitment Risk:
(private lands shown in vibrant colors)

- Negligible
- Low
- Medium
- High

- Boundary of Municipality
- Other Municipal Boundaries
- Private Land (vibrant colors)



Produced for September 2025
Utah Division of Forestry, Fire and State Lands

Item # 6.

2026 Historic Fire Report

2026 Historic Fire Report													
		Totals from Columns											
	2015	\$0	column C	<i>taken from previous PC Statement</i>									
	2016	\$0.00	column D										
	2017	\$0.00	column E										
	2018	\$0.00	column F										
	2019	\$0.00	column G										
	2020	\$239,518.13	column H										
	2021	\$0.00	column I										
	2022	\$0.00	column J										
	2023	\$0.00	column K										
	2024	\$0.00	column L										
PE	Incident Name	Incident Number	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
Santaquin (City)	MM 246	UTNWS-000347	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	
Santaquin (City)	Goshen	UTNWS-000938	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,258.13	\$0.00	\$0.00	\$0.00	\$0.00	

COOPERATIVE WILDFIRE SYSTEM POLICY AND PROCEDURES MANUAL

2025



**DEPARTMENT OF NATURAL RESOURCES
DIVISION OF FORESTRY, FIRE & STATE LANDS**

Edited by: Joseph Anderson, CWS Manager

Item # 6.

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Cooperative Wildfire System

The Cooperative Wildfire System (“CWS”) is a partnership between the State of Utah’s Division of Forestry, Fire and State Lands (“FFSL”) and local governments responsible for wildfire suppression. CWS “is based on the simple principle of risk reduction wherein the state will pay the costs of large and extended attack wildland fire (“catastrophic fires”) in exchange for local government providing initial attack and implementing prevention, preparedness and mitigation actions that are proven to reduce the risk and costs of wildland fire in the long run.”¹

INTENT OF CWS

- **To reduce wildfire risk and impacts at the community and county level by identifying vulnerabilities and addressing them through cooperative suppression, mitigation, prevention, and preparedness actions, AND**
- **To distribute the financial risk of wildfire more broadly, while protecting local governments from the fiscal shock of large fires.**

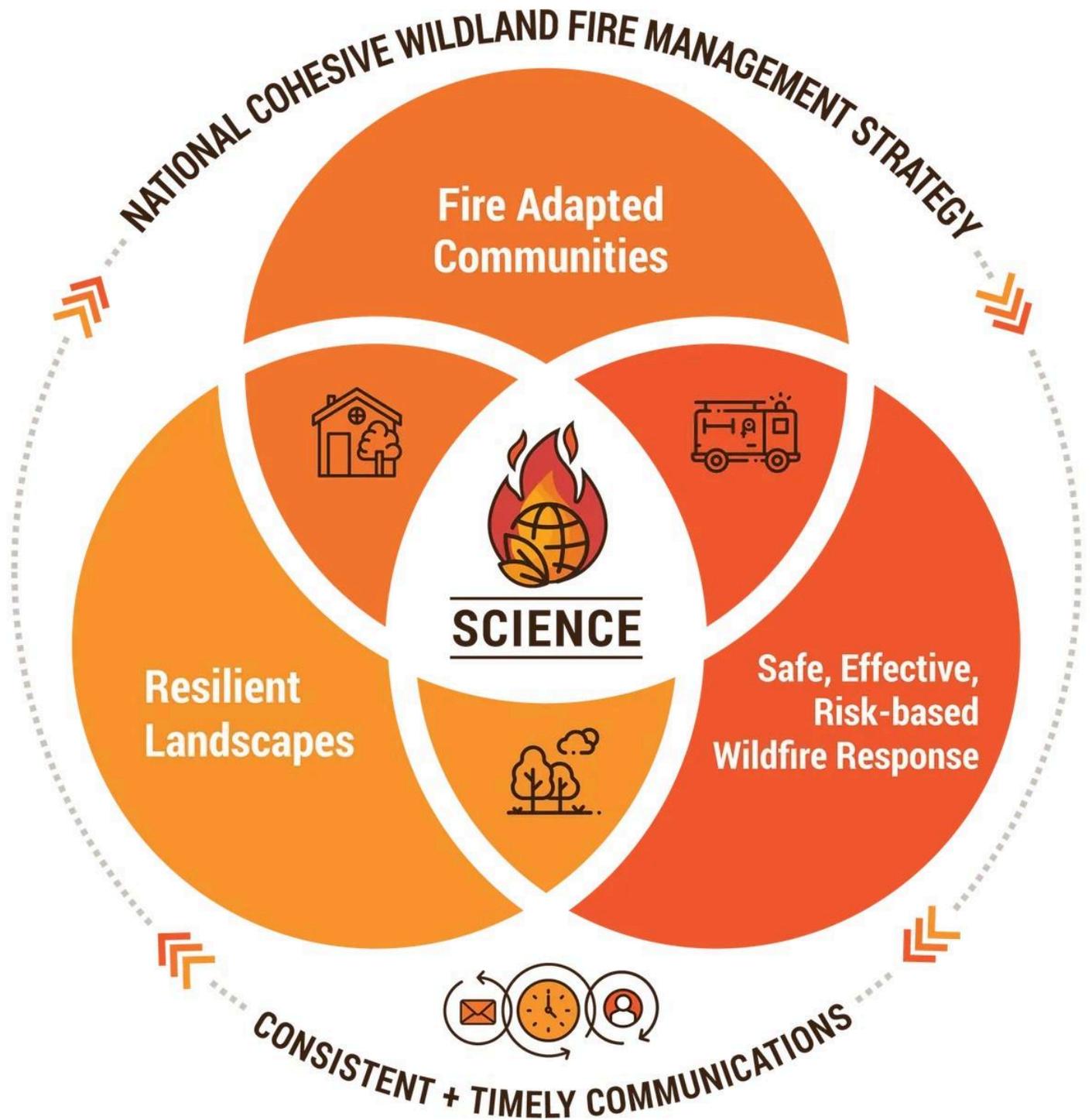
Since CWS’ inception in 2017, the State of Utah has covered the costs of large and extended attack wildfires on behalf of local participating entities (“PE”s). In the first 6 years of the program, the result was a financial cost to the State of \$4,593,153 on behalf of participating municipalities, and \$76,520,718 on behalf of participating counties. That’s over \$81 million dollars from the State’s Wildfire Suppression Fund, costs that otherwise would have been born by the local municipal and county governments in the absence of CWS.

Thus, it is imperative that the work done by participating entities to address their wildfire risk is impactful. Participation in CWS requires meaningful actions to mitigate hazardous fuels, increase wildfire suppression preparedness, and prevent human-caused wildfires. This partnership between FFSL and PEs requires collaboration on planning and implementation to ensure actions taken meet the intent of CWS.

¹ FFSL statement at the commencement of the CWS program in 2017.

National Cohesive Wildland Fire Management Strategy

The Cooperative Wildfire System is aligned with the National Cohesive Wildland Fire Management Strategy: “a strategic push to work collaboratively among all stakeholders and across all landscapes, using best science, to make meaningful progress towards the three goals:”²



² <https://www.forestsandrangelands.gov/strategy/thestrategy.shtml>

The four broad challenges outlined in The National Strategy match up with the three categories of wildfire risk reduction actions required of local governments who participate in CWS:



The principle underlying the creation of CWS and enacting it into law is that wildfire risk reduction ultimately leads to improved outcomes for all parties involved. By partnering together, FFSL and local government can leverage their strengths to protect communities from the potentially devastating fiscal shock of catastrophic fires, mitigate hazardous fuels in order to reduce the threat of wildfire, increase suppression capabilities for more effective Initial Attack, and reduce human-caused wildfires through wildfire prevention efforts.

Laws and Rules

The Cooperative Wildfire System is administered by the Division of Forestry, Fire and State Lands. The following state codes and administrative rules are provided as the foundation of CWS, and this manual draws from them in forming policy and procedures surrounding the administration of the program.

- Utah State Code 65A-8-101..... “Division responsibilities for fire management and the conservation of forest, watershed, and other lands – Reciprocal agreements for fire protection”
- Utah State Code 65A-8-202..... “County Responsibilities”
- Utah State Code 65A-8-202.5..... “City and town responsibilities”
- Utah State Code 65A-8-203..... “Cooperative fire protection agreements with counties, cities, towns, or special service districts”
- Utah State Code 65A-8-203.1..... “Delegation of fire management authority”
- Utah State Code 65A-8-203.2..... “Billing a county or municipality not covered by a cooperative agreement – Calculating cost of wildfire suppression“
- Utah State Code 65A-8-204.....“Utah Wildfire Fund created”
- Utah State Code 65A-8-215.....“Wildland-urban interface fire prevention, preparedness, and mitigation”
- Utah State Code 65A-8-402..... “Evaluation of wildland urban interface property – Fee amounts – Rulemaking”
- Utah State Code 17-16-22..... “Wildland urban interface evaluation and fees”
- Utah State Code 11-7-1..... “Cooperation with other government units – Burning permits – Contracts”
- Administrative Rule 120..... “Wildland Fire Responsibilities”
- Administrative Rule 121..... “Utah Wildfire Fund”
- Administrative Rule 122..... “Cooperative Agreements”

Cooperative Agreement

This agreement is the core of the Cooperative Wildfire System and stems from state code and administrative rules listed above. Any changes to state law will take priority to the cooperative agreement.

Participating in CWS requires a cooperative agreement between the local county or municipality and the Division of Forestry, Fire and State Lands. Participating entities are encouraged to be thoroughly familiar with their cooperative agreement.

ELIGIBLE ENTITY

Utah Code 65A-8-203 specifies which local government entities are eligible to participate in CWS:

- “(i) a county, a municipality, or a special service district, special district, or service area with:
 - (A) wildland fire suppression responsibility as described in Section 11-7-1; and
 - (B) wildland fire suppression cost responsibility and taxing authority for a specific geographic jurisdiction; or
- (ii) upon approval by the director, a political subdivision established by a county, municipality, special service district, special district, or service area that is responsible for:
 - (A) providing wildland fire suppression services; and
 - (B) paying for the cost of wildland fire suppression services.”³

The key elements of this statute are that the governmental entity in question must fulfill both requirements: legal responsibility for wildfire suppression *and* bearing the financial burden for wildfires.

Counties that contain high risk wildland urban interface properties are required to participate in the Cooperative Wildfire System, per Utah Code 17-16-22⁴, and comply with the terms of the cooperative agreement to address the threat of wildfire.

SPECIAL SERVICE DISTRICTS

Special service districts are explicitly named as eligible in the above code, but the complexities of Utah’s legal code obfuscate their eligibility qualifications. CWS participation allows FFSL to pay for the costs of delegated wildfires, costs that otherwise would be born by the county or municipality, as FFSL is not allowed to bill special service districts for suppression costs⁵. Additionally, state code 11-7-1, 65A-8-202 and 65A-8-202.5 specify only two types of governmental entities that are

³ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.html>

⁴ <https://le.utah.gov/~2025/bills/static/HB0048.html>

⁵ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.2.html>

responsible to “provide adequate fire protection within their own territorial limits”⁶ and “abate the public nuisance caused by wildfire”⁷: counties and municipalities.

Due to these complexities, special service districts who seek to participate in CWS must insure that the counties and municipalities within their jurisdiction are complying with the terms of the agreement. For example, a special service district with unincorporated area would require that the county in question have a County Fire Warden Agreement with FFSL.

AGREEMENT TERMS

Under the agreement, FFSL agrees to assume the suppression costs and primary management of delegated wildfires for participating entities who comply with the terms of the agreement. Participating Entities are required to address the local threat of wildfire in the following ways:

PE RESPONSIBILITIES:

- **Have primary responsibility for Initial Attack (“IA”)**
- **Implement a Community Wildfire Preparedness Plan (“CWPP”)**
- **Complete the Annual Participation Commitment (“PC”) Statement**
- **Fulfill the participation commitment**
- **Document and report PC actions to FFSL**
- **Ensure wildland firefighters are trained at least to minimum standards**
- **Ensure wildland equipment meets NWCG requirements**
- **Initiate cost recovery actions when appropriate**
- **Adopt and enforce the WUI code**
- **Have a county fire warden (counties only)**

SIGNATORIES

As the cooperative agreement is a legal document between governmental bodies, it is imperative that the agreement and all ensuing documents are signed by the appropriate persons. For FFSL, this includes the local Area Manager and the Director/State Forester. For counties, municipalities and special service districts, it is the chief executive of the governing body of that entity⁸. Counties often require a county commissioner as signatory. For municipalities it will usually be the mayor or city manager. Special service districts who meet the eligibility requirements will have the top executive, usually the fire chief, to be signatory. Documents signed by anyone other than the chief executive for that government entity will not be valid and will result in revoking CWS participation if not corrected.

⁶ https://le.utah.gov/xcode/Title11/Chapter7/11-7-S1.html?v=C11-7-S1_2016051020170101

⁷ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S202.html> and <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S202.5.html>

⁸ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.html>

REVOCATION

The Cooperative Agreement may be revoked by either party within specific criteria outlined in the agreement. The most common reason for revocation is a Participating Entity's non-compliance with the terms of the agreement

When the cooperative agreement is revoked, the state is no longer paying for delegated wildfires, and those costs will be billed to the jurisdiction that is financially responsible for them.

Utah Code 65A-8-203(7) and Administrative Rule R652-122-900 outline how the cooperative agreement may be revoked:

- “1. An eligible entity may revoke a cooperative agreement before the end of the agreement's term by:
 - (a) informing the division, in writing, of the eligible entity's intention to revoke the cooperative agreement; or
 - (b) failing to sign and return the annual participation commitment statement as described in Section R652-122-800, unless an extension has been granted by the division.
2. A cooperative agreement may not be revoked before the end of the fiscal year if the participating entity signed and returned an Annual Participation Commitment Statement. The revocation will be effective the next fiscal year.
3. The division may revoke a cooperative agreement only pursuant to division rules and the terms of the cooperative agreement.
4. An eligible entity whose cooperative agreement has been revoked shall be responsible for the costs of wildfire suppression within its jurisdiction for any time period during which the entity failed to meet the requirements of the cooperative agreement.”⁹

When the agreement is revoked, all wildfire costs are then billed to the county or municipality not under agreement, per Utah Code 65A-8-203.2. Special service districts are in a unique position in that they are eligible to participate in CWS, but when they become ineligible, FFSL cannot bill them directly, instead billing the county/municipality(s) in the jurisdictional area of the special service district.

Complying with the terms of the cooperative agreement and completing the annual Participation Commitment Statement are essential to participating in CWS.

Community Wildfire Preparedness Plan

Addressing the threat of wildfire in the Wildland Urban Interface requires an accurate picture of the localized threat and what specific actions will be taken to reduce that threat. A CWPP is the primary vehicle that takes a close look at wildfire's potential impact to the community and provides a

⁹ <https://adminrules.utah.gov/public/blue/R652-122/Current%20Rules?searchText=R652>

collaborative approach to long-term planning for the safety and protection of citizens, private property and infrastructure. The purposes of a CWPP are outlined below:

- Motivate and empower local government, communities, and property owners to organize, plan, and take action on issues impacting the safety and resilience of values at risk.
- Enhance levels of fire and smoke resilience and protection to the communities and infrastructure.
- Identify the threat of wildland fires in the area.
- Identify strategies to reduce the risks to structures, infrastructure, and commerce in the community during a wildfire.
- Identify wildfire hazards, education, and mitigation actions needed to reduce risk.
- Transfer practical knowledge through collaboration between stakeholders toward common goals and objectives.

The desired outcomes of a CWPP are those of the National Cohesive Wildland Fire Management Strategy discussed previously: resilient landscapes, fire adapted communities, and safe and effective wildfire response. A valid CWPP must meet the following requirements:

The *minimum requirements* for a CWPP as described in the HFRA are:

- (1) **Collaboration:** A CWPP must be collaboratively developed by local and state government representatives, in consultation with federal agencies and other interested parties.
- (2) **Prioritized Fuel Reduction:** A CWPP must identify and prioritize areas for hazardous fuel reduction treatments and recommend the types and methods of treatment that will protect one or more at-risk communities and essential infrastructure.
- (3) **Treatment of Structural Ignitability:** A CWPP must recommend measures that homeowners and communities can take to reduce the ignitability of structures throughout the area addressed by the plan.

CWPPs are initiated and developed by the participating entity, with support provided by FFSL. Having this long-term plan ensures the actions taken in CWS align with the areas of greatest need for that community. CWPPs must be signed off by the local FFSL Area Manager and updated at a minimum every 5 years in order to be current.

Participation Commitment Statement

The Participation Commitment Statement is a major component of CWS, providing the monetary value of PC that the Participating Entity must fulfill. PC may be met in any of the following ways: *mitigation* of hazardous fuels, *preparedness* by improving readiness, *prevention* through public education, and *direct payment*. Failure to return a completed PC Statement by the deadline is automatic revocation from participating in CWS, per Utah Code 65A-8-203¹⁰.

IMPLEMENTATION PLAN

The PC Statement is a planning document, first and foremost. Drawing from their CWPP, the PE will document what they expect to accomplish in the upcoming year to mitigate the threat of wildfire. This annual *implementation* plan is signed off by the FFSL Area Manager, ensuring approval for the actions listed. Thus, a straight line may be drawn from the CWPP through the PC Statement to the actions accomplished each year.

Planned actions placed on the PC Statement should be brief, yet specific. Overly vague or broad actions may be rejected. Actions that don't align with the CWPP, address the highest wildfire risk, or make a meaningful impact, may also be rejected. Considered thought should be taken to ensure the actions on the PC Statement provide the maximum benefit in reducing the threat of wildfire in that locale.

FFSL area staff may assist PEs in developing annual plans and providing guidance to ensure actions align with the intent of CWS, but they are advisors only.

SIGNATORIES

The PC Statement, like the Cooperative Agreement, must be signed by both parties indicating agreement with the implementation plan. For the Participating Entity this is the chief executive (per Code 65A-8-203(6)¹¹), and for FFSL this is the Area Manager and CWS Manager.

¹⁰ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.html>

¹¹ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.html>

Participation Commitment Calculation

The calculation used to determine a Participating Entity’s annual commitment is outlined in Utah Administrative Rule R652-122¹². The value of Participation Commitment is computed by adding together the Wildfire Risk Assessment and the Historic Fire Cost Average.

WILDFIRE RISK ASSESSMENT
+ AVERAGE HISTORIC FIRE COSTS
= PARTICIPATION COMMITMENT

WILDFIRE RISK ASSESSMENT

The Wildfire Risk Assessment utilizes data from the Fire Risk Index (“FRI”) within the Utah Wildfire Risk Assessment Portal (“UWRAP”) to determine the number of acres within each jurisdiction corresponding to high risk and medium risk for wildfire (low risk is ignored). These risk acres are assigned a dollar value based in Rule R652-122-400 and adjusted for inflation.

	County Risk Assessment	Municipality Risk Assessment
Medium Risk Acre	\$0.30	\$2.00
High Risk Acre	\$0.40	\$3.50

UWRAP is required to be updated every two years “as data sources and technology allow”¹³. Risk data may not reflect recent changes to the landscape, and local information is needed in order to update the mapping.

WILDFIRE RISK ASSESSMENT = (Risk Acres) x (Assessment Value) x (CPI)

HISTORIC FIRE COST AVERAGE

When a wildfire occurs, the local jurisdiction is responsible for suppression and all the associated costs. However, when the wildfire is delegated to FFSL, the State assumes all the costs from that point forward. Historic costs of delegated wildfires are totalled for each year and averaged across 10 years (dropping the high and low) to reflect the normal costs of wildfire within that jurisdiction. The fire cost calculation on the PC Statement is used to determine exactly how much the State paid on behalf of the Participating Entity.

¹² <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=652-122>

¹³ <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=652-122>

AVERAGE HISTORIC FIRE COSTS = Historic Fire Costs + 8

$$\begin{aligned} & \text{Year 1 (total incident costs) x CPI} \\ + & \text{Year 2 (total incident costs) x CPI} \\ + & \text{Year 3 (total incident costs) x CPI (High Year)} \\ + & \text{Year 4 (total incident costs) x CPI} \\ + & \text{Year 5 (total incident costs) x CPI} \\ + & \text{Year 6 (total incident costs) x CPI} \\ + & \text{Year 7 (total incident costs) x CPI} \\ + & \text{Year 8 (total incident costs) x CPI} \\ + & \text{Year 9 (total incident costs) x CPI (Low Year)} \\ + & \text{Year 10 (total incident costs) x CPI} \\ \hline = & \text{Historic Fire Costs} \end{aligned}$$

INCIDENT FIRE COSTS

To understand how individual incident costs are determined, it's helpful to understand "cost shares". A cost share agreement gathers all those with financial responsibility for the incident to decide how the total wildfire costs will be divided amongst the agencies.¹⁴ FFSL acts on behalf of all State agencies, counties and municipalities in negotiating with our federal partners to determine which jurisdictions bear which costs. The resulting cost share agreement provides the final costs percentages for each jurisdiction.

Entities who do not participate in CWS are billed for these costs once the cost share is finalized. For CWS participants, FFSL assumes all their costs after delegation. The Fire History Report provided with the PC statement, include the incident costs borne by the State on behalf of the PE.

FFSL determines each county and/or municipality's costs by dividing the number of acres burned within that jurisdiction from the total nonfederal acres burned, then multiplying that percentage by the State's total incident cost.

$$\text{INCIDENT COSTS} = (\text{Acres burned in jurisdiction} \div \text{total nonfederal acres}) \times \text{State costs}$$

INFLATION

In order to account for inflation, all numbers are adjusted using the Consumer Price Index ("CPI") calculator from the Bureau of Labor Statistics. This brings historic fire costs and risk assessment values into today's dollars.

¹⁴ <https://gacc.nifc.gov/oscc/cwccg/docs/2023/Cost%20Share%20Agreement%20Guide.pdf>

APPEALING THE PC STATEMENT

If there are major discrepancies in the wildfire risk assessment or historic fire costs, the Participating Entity may appeal by submitting a request in writing to the CWS Manager within 30 days of receipt of the PC Statement. For historic fire costs, the appeal should specify which fires and why the PE has a concern. For wildfire risk assessment, the appeal must fit the following specific criteria:

- The area in question must be a minimum of 100 acres for a municipality and a minimum of 1,000 acres for a county.
- The PE must use the UWRAP “Area of Interest” tool to outline the exact area in question.
- Only changes from “burnable” to “nonburnable” will be approved (e.g. a parking lot where a field used to be).

Appeals will be reviewed within 30 days and a determination provided to the PE. If the PE is unsatisfied with the determination, they may escalate the appeal to the State Forester, per rule R652-122-300¹⁵.

EFFECT OF PC ACTIONS ON PC STATEMENTS

As the PE completes projects that have a meaningful impact on the wildfire risk, both the risk data and the historic fire costs will be subsequently impacted. As long-lasting fuel treatments occur and are maintained in high-risk areas, the risk mapping update may reflect a lower risk rating. More importantly, effective fuel treatments are proven to alter fire behavior and aid suppression efforts, thus reducing the fire costs. Better IA resources and training also reduce fire costs by increasing the likelihood of early containment of wildfire starts. And expanding wildfire prevention efforts help reduce the number of human-caused fires, again reducing the historic fire costs.

Participation Commitment Actions

PC actions are the primary vehicle used to meet the intent of CWS in reducing the threat of wildfire to Utah’s communities and natural resources. The threat to each community is unique, just as the actions taken to address the threat. Recalling the National Cohesive Strategy, PC actions fall under three categories: mitigation, preparedness and prevention. Mitigation work impacts the potential size, intensity and complexity of wildfires by treating hazardous fuels surrounding communities and improving the fire resilience of structures, especially in the Wildland Urban Interface (“WUI”). Preparedness efforts focus on improving the safety, capability and efficiency of wildfire response through better equipment, more advanced training and community planning. Prevention projects are aimed at reducing human-caused wildfires primarily through public education.

¹⁵ <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=R652>

APPROVED PC ACTIONS

What follows is a list of suggested actions that are proven to meet CWS objectives.

MITIGATION:

- Thinning of hazardous fuels.
- Prescribed fire of hazardous fuels.
- Creating fuel breaks along trails and roads.
- Community chipping events.
- Maintenance of previous fuel reduction projects.
- Equipment used for fuel reduction.

PREPAREDNESS:

- Wildland firefighter training beyond FFT2.
- Wildland fire apparatus, equipment and PPE.
- Improved communication systems for wildfire responders.
- Improving ingress/egress for WUI areas.
- Secondary water systems and dip sites for wildfire suppression.
- WUI lot assessments inspecting defensible space.

PREVENTION:

- Wildfire educational material purchases.
- Ready, Set, Go! program delivery.
- Wildfire prevention media campaigns.
- Open houses with wildfire prevention messaging.
- Law enforcement patrols for burn permits and fire restriction.

These actions are not exclusive, nor will every action meet the needs of every community. For this reason CWS is structured to facilitate collaboration between PEs and FFSL area staff, especially on the PC Statement, to assure actions have a meaningful impact on wildfire risk reduction.

The foundational question to ask when planning projects is this:

What will have the greatest impact on reducing the threat of wildfire?

PC ACTIONS NOT ALLOWED

CWS is concerned with what happens before a wildfire starts. All suppression activities will not apply to PC, including Initial Attack.

Certain projects, while beneficial, may not be allowed to count toward PC due to the financial source or result from the project.

Another example is the PE's obligations in the Cooperative Agreement. In order to enter into CWS, certain conditions must be agreed to, and those conditions are not eligible to be counted toward PC. On the other hand, if the PE is expanding their capabilities or going beyond the minimum, then those actions may be allowed.

Costs of existing employees or programs are not allowed. The most common example is a weed program. While weed programs may have a minor impact on wildfire, they exist outside of CWS and don't address the highest risk.

- Wildfire suppression (including IA).
- Projects that produce a profit for the PE.
- Project funding source is the state, or state-administered.
- State or federal costs for projects.
- Previously matched projects.
- IA readiness.
- Cost recovery efforts.
- CWPP initial development.
- WUI Code adoption and enforcement.
- Costs of existing employees or programs.
- Salaries of employees (instead of hourly costs when on approved projects).
- Culinary water system projects.
- Improving individual residential structures.

Additionally, FFSL Area Managers are tasked with ensuring PC actions meet the intent of CWS. If a PE chooses to report an action that was not approved on the PC Statement, it may be denied, even if it's on the previous list of suggested actions.

PC actions must

INITIAL ATTACK READINESS

Municipalities and counties are responsible to "provide adequate fire protection within their own territorial limits; and cooperate with contiguous counties, municipal corporations, private corporations, fire districts, state agencies, or federal government agencies to maintain adequate fire protection within their territorial limits."¹⁶ The Cooperative Agreement reinforces state law, including effective Initial Attack response as a key component of the Agreement. As such, actions taken to maintain minimum IA personnel and equipment will not qualify toward PC. Examples include: vehicle maintenance of IA apparatus, minimum training and refreshers, and replacing IA equipment and supplies.

On the other hand, actions that increase the wildfire suppression response of the PE are encouraged and will qualify for PC. Specific examples include:

- Career fire departments that complete firefighter training above the FFT2 level.

¹⁶ https://le.utah.gov/xcode/Title11/Chapter7/11-7-S1.html?v=C11-7-S1_2016051020170101

- Volunteer fire departments that complete firefighter training beyond the minimum S190 and S130 courses.
- Improvements to IA equipment that increase capability (such as larger pumps or better communication systems).
- Apparatus purchases that go beyond the minimum IA standard (e.g. pumpkin tanks, helicopter dip sites, additional fire engines, etc.)

Minimum IA readiness requirements are not spelled out in rule or policy as it will vary considerably by jurisdiction. IA response will be assessed as wildfires occur to determine if the PE has adequate resources to meet their obligation to “abate the public nuisance caused by wildfire”¹⁷. PEs are encouraged to discuss potential actions related to the Preparedness category with their FFSL Area Manager to ensure they meet the intent of CWS.

SHARED POSITIONS

Shared positions between counties and FFSL, such as Assistant County Fire Wardens, often work on CWS projects for their county. The rules for reporting their efforts remain the same as any other position: PEs report on accomplishments, not salaries of employees. For example, if the Assistant works on a mitigation project, the PE should include the costs of the Assistant’s time on the project when they report, but they would not report the whole salary separated from accomplishments.

CROSS-BOUNDARY PROJECTS

“Wildland fire knows no boundaries”, a common phrase in the industry, also applies to wildfire risk reduction activities. Cooperation between neighboring municipalities and counties may result in work crews paid for by one entity performing mitigation work in their neighbor’s jurisdiction. Those actions can count toward Participation Commitment if the reporting PE: 1) paid for the work (or administered it with volunteer labor), and 2) the work reduces the wildfire risk to the reporting PE.

CARRY-OVER

PC actions that exceed the participation commitment value for the year may qualify for carry-over into subsequent years. Reporting amounts surpassing the PC does *not* automatically roll over, only specific actions that have prior written approval from the FFSL Area Manager.

Potential carry-over actions should be planned for on the approved PC Statement. This enables the PE to know how much may be applied to their PC before the PE expenses the action. FFSL provides a Carry-Over Approval Form specifying the amount and duration of the carry-over, signed by the FFSL Area Manager. Capital improvement projects (such as a new wildland fire brush truck) can carry over for a maximum of five years. Non-capital improvement projects (such as a large hazardous fuel mitigation project) can carry over a maximum of three years. The duration of carry-over will depend on how long that project will be impactful to the wildfire risk.

¹⁷ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S202.html> and <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S202.5.html>

An example of a mitigation project that would not carry over, despite being a large expense, is expanding roadway mowing to lessen the likelihood of wildfire starts from vehicles. While this is a great project, no carry-over would apply since the grass would grow back and the project wouldn't be impactful to the wildfire risk in subsequent years.

Reporting carry-over actions is like all other actions. *Only report the amount to be applied that year.* And the carry-over form must be uploaded to CWS as supporting documentation each year the action is reported. Unlike the three foundational documents of the CWS program (i.e. the Cooperative Agreement, the CWPP, and the PC Statement), the carry-over form does not require the signature of the chief executive of the PE.

RATES

Paid personnel who work on PC projects should accurately account for their time spent, showing their true cost. Recall that whole salaries cannot be applied to PC, only time on specific approved projects.

Volunteers likewise should account for their time supporting PC projects. Rates are based on the Independent Sector¹⁸ national volunteer rate (updated annually around April). The website will display the current rate (\$34.79 for 2024) and the historical rates. Equipment rates are taken from the FEMA schedule¹⁹ of equipment rates.

PERCENTAGES

PC actions are no longer required to meet category percentages. Previously, mitigation was required to be at least 50% of PC and preparedness a maximum of 25%. While well-intentioned to assure mitigation was prioritized and unnecessary purchases were minimized, compliance was difficult for entities with very low PC.

Removing the percentage requirement allows much greater flexibility to identify and implement actions that address each PE's unique needs. It's important that the local jurisdiction address the wildfire threat in a meaningful way, which is why FFSL expects to be able to draw a straight line from the long-term plan (CWPP) through the annual implementation plan (PC Statement) to the mitigation, prevention and preparedness actions taken each year. Both planning documents, the CWPP and PC Statement, are signed by FFSL demonstrating approval of the.

The percentages are still used as general guidelines, and straying too far from these guidelines will trigger a close examination from FFSL to ensure planned and reported actions meet the intent of CWS.

¹⁸ <https://independentsector.org/resource/value-of-volunteer-time/>

¹⁹ <https://www.fema.gov/assistance/public/tools-resources/schedule-equipment-rates>

Participation Commitment Reporting

As PEs complete the projects outlined on their PC Statement, they report those actions to FFSL. Failure to report is the most common reason for non-compliance with the cooperative agreement and revocation from CWS. Reporting must be submitted in the identically named CWS software tool within UWRAP. Starting in 2025, reporting for all entities is on the calendar year with the annual deadline being December 31st.

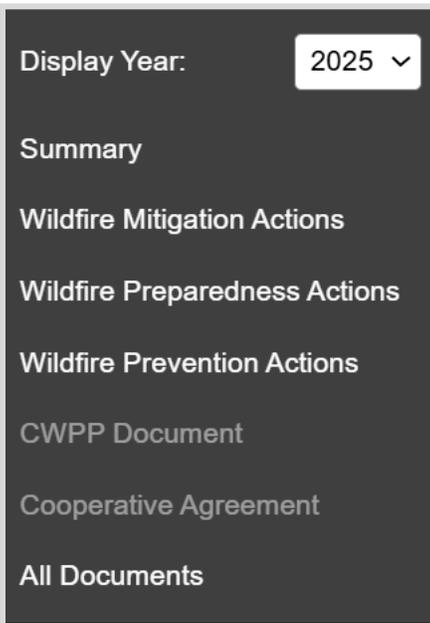
CWS SOFTWARE

The CWS reporting software tool can be found here: cws.wildfirerisk.utah.gov. It was developed to simplify reporting and data collection, allowing PEs to report actions *as they happen*, instead of waiting until the end of the year. In order for FFSL to approve the action, it must meet the following conditions:

- **Action aligns with the PC Statement and CWPP.**
- **Supporting documentation is provided showing costs.**
- **Mapping is added for mitigation projects.**

Both submitted (“projected”) and approved (“confirmed”) actions can be viewed in the PEs’ CWS portal, with the totaled dollar values appearing on the dashboard. Currently the PC amount is not displayed, so PEs must review their PC Statement to compare their PC to the amount reported in the CWS software. In the example below, the PC amount for the entity was roughly \$575,000. Assuming all of these submitted actions will be approved, they’ll have exceeded their PC amount.





The menu of the CWS software allows a reporting entity to see the summary (dashboard) for the year specified, add actions in any of the three categories, see the cooperative agreement and CWPP, and view all the documents submitted that year.

All compliance documents must be added to CWS, including the PC Statement once fully signed. Once the CWPP and Cooperative Agreement are uploaded, they'll be displayed with an expiration date.

In order to add actions to a previous year, click the drop down arrow on the year to select the year in question.

Adding an action is as simple as clicking on the category, then the subcategory, and filling in the details: name, dates, cost, description (and metrics for specific actions). Once the Action Details are complete – click “save” and move down to “map” for mitigation projects (again hitting “save” when the map is complete). Finally, add supporting documentation to “Receipts & Documents” before finally hitting “submit”.

Actions submitted by PEs are then reviewed by the local FFSL Area Manager. Approval occurs when actions align with the PC Statement and CWPP, include adequate supporting documentation, and are mapped (for mitigation projects). Denied actions will include “Approver Notes” specifying the reason for rejection and if any steps can be taken to correct the issue.

DOCUMENTATION

All reported PC actions must include supporting documentation that shows how the value was determined. For purchases, this would be a receipt. For projects this can be the [CWS Individual Accounting Sheet](#). Photos of actions are encouraged, especially before and after photos of mitigation projects. In short, FFSL must see evidence of what occurred, and how the dollar figure was calculated.

MAPPING

All mitigation actions must include the “map” feature when submitting the action. Most types of mitigation work will utilize the polygon feature, outlining the exact area work was completed. Do not outline the whole jurisdiction or locations where work was not done (like water features). These maps are collected into the broader UWRAP ecosystem so that FFSL and its partners may see where work has occurred on the ground.

REPORTING FOR MULTIPLE ENTITIES

Separate from special service districts discussed in the Eligible Entity section, many municipalities contract wildfire suppression resources from neighboring municipalities and assign their PC reporting to the fire department in question. In such instances, the fire department often performs wildfire risk reduction projects that impact all the PEs they service, and then report on those actions. To assure these actions are recorded properly, each Participating Entity must be reported for separately, and each must fulfill their PC. An exception to this policy exists when the Cooperative Agreements of the PEs in question state their agreement to combine their PC Statements and reporting. In such cases, the PC Statements would still need to be signed by all the PE’s chief executives annually.

Direct Payment

2024 legislation added the option of Direct Payment to fulfill their Participation Commitment²⁰. While open to all PEs, the primary intention of this change is to assist entities with very low PC who want to participate in CWS, but find it difficult to perform and report on meaningful work with such small budgets. The administrative burden to plan, schedule, implement, and report on a small PC action may outweigh the potential impact of such a project. Thus, Direct Payment provides a means to skip the administrative work for PEs whose risk and fire history are quite low. Additionally, it provides a pathway for PEs that have found themselves behind on their commitment and unable to catch up from previous years. PE’s who’ve fallen short on their PC may make a Direct Payment in order to be current.

It’s important to note that direct payments do not shift the responsibility to reduce the risk of wildfire from that jurisdiction to the State. FFSL must approve Direct Payment requests, and PEs with high wildfire risk must be engaged in addressing that risk to be approved. Direct payments are not reinvested into the community from which they originated, instead direct payments are placed into the Utah Wildfire Fund, which pays for wildfire suppression costs on state lands or delegated fires, provides fire department grants, and pays for wildfire prevention costs across the state of Utah.

PROCESS

²⁰ <https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.html>

PEs who wish to pay all or part of their PC directly will follow this process to ensure the payment counts toward their commitment:

1. Participating Entity requests approval from the FFSL Area Manager for the direct payment amount.
2. FFSL Area Manager works with FFSL Finance to create an invoice that will be sent to that PE.
3. PE pays the invoice with a description that says “CWS Payment for ‘X’ year”.
4. FFSL Finance communicates with the Area Manager and CWS Manager once payment has been made.

Until UWRAP is updated to account for this recent change, the following steps are necessary to ensure it counts toward their PC amount in the CWS reporting system:

5. PE adds an "action" in the CWS portal, titling it Direct Payment, with the amount paid (includes the invoice as documentation).
6. Area Manager approves action once finance confirms payment has been received.

It’s imperative that this process is followed in order for the payment to be accepted and recorded properly.

Initial Attack, Training, and Equipment

Bolstering wildfire response is a key element of the cooperative agreement. PEs are responsible for wildfire Initial Attack (generally, the first 24 hours) within their jurisdiction, including all costs before delegation. PEs must demonstrate safe and effective wildfire IA, as determined by FFSL. Counties who participate in CWS will have a county fire warden, but that position does not provide primary IA response and will not be counted when assessing a county’s compliance with the IA requirement.

In order to enter into a Cooperative Agreement, the PE’s firefighters must meet specific minimum training as outlined in Administrative Rule R652-122-1400²¹. The two courses specified (NWCG S-130 and S-190²²) are required for IA within the local jurisdiction, alongside the annual refresher training (RT-130).

Participation on a delegated wildfire requires firefighters to meet the higher minimum standard of FFT2 training. Course requirements may change, so please contact your local FFSL Fire Management Officer (“FMO”) for current course information.

When a wildfire is delegated to FFSL, all IA resources that do not meet the minimum NWCG FFT2 qualifications may be requested to leave the incident. The incident commander under the delegation will determine when and how this will take place to ensure the safety of firefighting personnel while maximizing the likelihood of wildfire containment.

²¹ <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=R652>

²² <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=R652>

Apparatus and equipment used for IA and on delegated wildfires must meet NWCG requirements or FFSL Fire Department Manual standards. Engines and water tender requirements are specified in Administrative Rule R652-122-1500²³.

DELEGATION

Typically a wildfire won't be delegated until it transitions to Extended Attack ("EA"). Formal delegation of fire management authority releases the local jurisdiction from the fiscal and management responsibility, transferring them to the Division of Forestry, Fire and State Lands. Administrative Rule R652-122-1200²⁴ states:

- "1. Delegation of Fire Management Authority occurs when:
 - (a) State or Federally owned lands are involved in the incident; or,
 - (b) firefighting resources are ordered through an Interagency Fire Center beyond "pre-planned dispatch";
 - (c) at the request of the participating entity, local fire official on scene, having jurisdiction; or
 - (d) at the discretion of the State Forester after consultation with local authorities."

A timestamp of the delegation is recorded by the interagency fire center. Before delegation, costs are borne by the local jurisdiction(s). After delegation, FFSL taps into the Utah Wildfire Fund for all approved costs incurred. Firefighters and responders who are on the incident during the transition should follow the current FFSL Fire Department Manual and Rates to insure the correct process is followed at delegation.

The timing of delegation will vary based on the risk the fire poses and the capabilities of responding resources. That timing impacts the immediate and future costs borne by the financially responsible jurisdiction. If it's deemed necessary to delegate the fire quickly, to bring in additional resources for example, the initial attack costs born by the local jurisdiction will be minimal. Correspondingly, the delegated fire will now have much higher costs, which will be computed on the historic fire report as part of the Participation Commitment. FFSL also uses delegation decisions when evaluating compliance with the Initial Attack requirement of the Cooperative Agreement.

²³ <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=R652>

²⁴ <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=R652>

Cost Recovery

PEs are required to take legal action to recover suppression costs on negligently-caused wildfires delegated to the state. Cost recovery efforts must pursue entire costs incurred by all agencies on the wildfire. If the PE does not intend to pursue cost recovery, they must seek written approval from the State Forester. FFSL reserves the right to initiate cost recovery at any time.

When funds are recovered, they must be distributed amongst all entities with incurred costs. Those suppression costs incurred by the state are repaid to the Utah Wildfire Fund.

Wildland Urban Interface

With legislative changes surrounding the Wildland Urban Interface (“WUI”) requirements, the cooperative agreement simply requires PEs to comply with all statutes, regulations and policies related to the WUI.

To participate in CWS, counties are required to adopt and enforce the current Utah WUI building standards per Utah Code 65A-8-203(4)(f)²⁵. Municipalities must meet that same requirement come January 1, 2026.

The specifics of implementing the new Utah Code 65-8-402, effective January 1, 2026, will be outlined in a separate addendum to the Cooperative Agreement - the “Wildland Urban Interface Agreement”. This document will clarify how WUI fees are assessed and retained, how classification determinations (lot assessments) are performed, and how the Wildland Urban Interface Coordinators are trained and certified.

Compliance and Audits

To ensure the Cooperative Wildfire System fulfills its intent to reduce the risk of wildfire to communities and natural resources in Utah, FFSL monitors compliance with the terms of the Cooperative Agreement. Annual compliance verification asks the following questions:

Has the PE fully met their Participating Commitment?
Has the PE completed the Participation Commitment Statement?
Does the PE have an active CWPP?
Does the PE have adequate Initial Attack resources?
Has the PE adopted and enforced the WUI code?

²⁵ https://le.utah.gov/xcode/Title65A/Chapter8/65A-8-S203.html?v=C65A-8-S203_2026010120250507

Affirmative answers to all five questions show that the PE has a long-term plan (CWPP), which they draw from to create the annual implementation plan (PC Statement), resulting in meaningful work completed, and reported on, to reduce wildfire risk.

AUDITING

FFSL will perform compliance audits of Participating Entities looking at the full breadth of the terms of the Cooperative Agreement, including:

- CWPP is effective,
- PC Statement plan draws from the CWPP,
- PC actions are meaningful,
- Initial attack response is adequate,
- Firefighter training meets minimum standard,
- Suppression equipment meets NWCG requirements,
- WUI code is adopted and enforced,
- Cost recovery is pursued when appropriate,
- County fire warden is employed.

Closely examining PC actions is central to the audit process. FFSL will assess the value of these actions in reducing the wildfire risk to the community, analyzing if the PE is addressing the highest wildfire threat in a meaningful way. This is done by closely reviewing the CWPP to verify the wildfire risk is accurately portrayed and the plan outlined includes impactful actions. Next, the PC Statement is compared to the CWPP to verify that the best possible activities are transferred to the annual implementation plan. Finally the PC actions reported in the CWS software are reviewed to assure they a) match the plans, and b) occurred as reported.

Audits will be random except in the following circumstance:

- PC greater than \$100,000
- Non-compliance with PC reporting
- PEs in “probation”

When a PE is found to be out of compliance, they will be placed on “probation” and notified in writing.

PE STATUS

PEs fall into three categories with their level of compliance with the Cooperative Agreement: “active”, “probation”, or “ineligible”.

“**ACTIVE**” means the PE is fully compliant with the terms of the agreement, including having fully met their PC for the previous reporting year. PEs who fail to report by the deadline of December 31st may be given a 30 day extension penalty-free if they are actively working to complete the reporting.

“PROBATION” means the PE has failed to comply with one or more terms of the agreement, yet the Cooperative Agreement is still in effect allowing the PE to delegate fires to the State. If the issue is not fulfilling the Participation Commitment, the PE must satisfy the previous unmet PC in addition to the current reporting year to come into full compliance.

Probation is initiated with a letter to the PE stating what caused the probation, what the PE must do to return to “active” status, and the deadline to return to compliance. Failure to comply with the terms of the “probation” will result in the PE becoming “ineligible” to participation in CWS.

“INELIGIBLE” means the Cooperative Agreement has been revoked and the county or municipality is responsible for all fire costs moving forward. Note: not returning the PC Statement by the due date is automatic grounds for revocation.

If the revocation occurred after “probation”, the county or municipality will also be responsible for all fire costs incurred during the probationary period per Administrative Rule R652-122-900²⁶. The PE will be notified in writing upon revocation of the agreement.

REINSTATEMENT

PEs who are “ineligible” to participate in CWS may only seek reinstatement after one full year has passed since revocation. After that time, the PE may return to the program under the following circumstances:

Fire bills are current: in order to reenter CWS, the PE must have paid all outstanding fire bills.

Less than five years since revocation: If an entity participated in CWS within the previous five years and their agreement was revoked, they can be reinstated into the program by remedying the breach.

If the revocation was due to failure to fulfill the participation commitment for one or more years, the entity must make up the PC for the previous years out of compliance, in addition to meeting their new annual Participation Commitment. If the PE is unable to remedy this prior to signing a new agreement, they may reenter CWS under “probation” with specific terms to fulfill the previous unmet PC. Annual audits will ensure the PE is meeting the terms of the probation.

More than five years since revocation: Entities who previously participated in CWS and had their agreement revoked five or more years before, may sign a new agreement as an “active” member without needing to make up for previous years participation commitment. Before signing a new agreement, they must be current on all fire bills and other requirements of the Cooperative Agreement.

²⁶ <https://adminrules.utah.gov/public/rule/R652-122/Current%20Rules?searchText=R652>

Roles and Responsibilities

PARTICIPATING ENTITY

The Participating Entity is required to do the following:

- Comply with the terms of the Cooperative Agreement
- Provide a primary contact person's name, phone and email to their FFSL Area Manager (who shares it with the CWS Manager) for all CWS related communications
- Notify the FFSL Area Manager whenever the primary contact person changes
- Comply with the policies and procedures outlined in this document
- Comply with the audit efforts and audit recommendations
- Participate in annual CWS training with the FFSL Area Manager and/or the FFSL CWS Manager

DIVISION OF FORESTRY, FIRE AND STATE LANDS

The Cooperative Wildfire System is the primary tool the state has for reducing the threat of wildfire across Utah. As such it includes FFSL staff from every level to carry out the mission of the program. PEs may use the following list of FFSL positions and their CWS duties to discover who best to seek assistance from when engaging in CWS work.

State Forester

- Final arbiter of appeals to PC decisions

State Fire Management Officer

- Oversees the Fuels Deputy to ensure program delivery
- Oversees Fire Deputy and Fire Finance maintenance of Equipment Rate list

State Fuels Deputy Fire Management Officer

- Manages CWS Manager

CWS Manager

- Messaging and rollout of CWS changes
- Arbitrates Area Manager questions on allowable PC Actions
- Maintains Policy and Procedures Manual to ensure uniformity of program delivery
- Provides CWS Program Guide updates
- Sends Compliance letter to PEs
- Sends quarterly email reminder to all PEs
- Report at Spring and Fall Fire Meetings
- Calculates PC for each PE in coordination with Finance and GIS
- Provides PC statements to the Areas or individual PEs as requested
- Signs completed PC Statements after Area Manager
- Maintains spreadsheet with contact information for each PE

- Participates in PE audits with DNR's internal audit group
- Train PEs in their tracking and reporting of PC actions
- Provides notification of non-compliance with reporting requirements
- Monitors compliance with the CA, and adjudicates questions about allowable PC actions
- Review and recommend potential projects statewide
- Approves carry-over requests
- Verifies alignment with CWPPs and CWS
- Tracks match in coordination with the Statewide Grant Coordinator
- Tracks direct payments
- Initial arbiter of PC appeals
- Provides annual reports to FFSL leadership
- Grants access to CWS for first time users

Area Manager

- Oversees Area CWS program
- Ensures that changes to each entity's primary contact person are captured in the Division spreadsheet
- Reviews and signs PE's Cooperative Agreement and CWPP
- Approves proposed PC actions outlined in entity's PC Statement, and signs submitted Statements in coordination with CWS Manager.
- Approves (or denies) PC Actions submitted to the UWRAP CWS Portal. Provides entities with clear guidance when denying a submitted action.

Area Fire Management Officer

- Directs county fire wardens
- Verifies that entities are meeting their initial attack response, minimum training and equipment requirements for eligibility
- Carries out additional duties as delegated by the Area Manager

County Fire Warden

- Maintains close relationships with PEs
- Coordinates with Area WUI Specialist to assist entities with CWPP preparation
- Advises and assists entities with project identification and planning
- Advises PEs on the annual reporting process, providing assistance where necessary (does NOT carry out PC actions or report on them for PEs, except for the county who jointly employes them)
- Carries out additional duties as delegated by the Area Manager

Area WUI Specialist

- Assists entities with CWPP preparation and project identification; ensures that CWPP is reviewed by State WUI Program lead.
- Provides federal grant & state funding application assistance for mitigation projects that fall outside of Participation Commitment

- Carries out additional duties as delegated by the Area Manager

GIS/IT Manager

- Manages the CWS reporting software
- Provides GIS risk maps for all PEs for use in the PC calculation
- Updates the UWRAP risk data as technology and funding allow
- Assists PEs with technical issues using the CWS software

TRAININGS & SUPPORT

FFSL will offer annual training to ensure all those participating in, and administering, CWS have current information on the program. Training documents include, but are not limited to, this CWS Policy and Procedures Manual, PC Reporting tutorials, and the quarterly newsletter. Live trainings are held at the area level, for PEs and FFSL staff, and PEs are encouraged to attend. These live trainings will cover the following topics:

- Changes to state law, policy or procedure
- Best practices and lessons learned
- Cooperative Agreement refresher
 - Eligibility
 - Terms
 - Status and revocation
- Participation Commitment refresher
 - Reporting in CWS software
 - Supporting documentation requirements
 - Project mapping requirements
 - Deadlines
- PC Actions refresher
 - Recommended actions
 - Actions not allowed
 - Carry-Over for actions exceeding PC
- Rates for paid labor, volunteer labor, and equipment
- Question and Answer session

If the PE has read the training documents and attended an annual live training, yet still has questions, FFSL staff are available to assist (please see the “Division of Forestry, Fire and State Lands” section immediately above to identify who best to contact).

Deadlines and Documents

The annual responsibilities associated with CWS primarily revolve around the Participation Commitment – the PC Statement, performing and reporting PC actions, and compliance.

WHEN	WHO	WHAT
Year-round	PE	PC projects completed & recorded in CWS portal
Year-round	FFSL	Compliance letters sent, with follow-up calls to PEs
Year-round	FFSL	Probation notices and opt out letters sent to PEs
April 15 th	FFSL	1 st quarter newsletter sent to PEs
July 15 th	FFSL	2 nd quarter newsletter sent to PEs
September 31 st	FFSL	PC Statements sent to PEs
October 15 th	FFSL	3 rd quarter newsletter sent to PEs
November 30th	PE	Completed PC Statements due to FFSL
December 31st	PE	Signed PC Statement due to FFSL
December 31st	PE	Final PC reporting due in CWS portal
Year-round	FFSL	Audits of PEs completed

Participation Commitment Statements will be provided to PEs at least three (3) months in advance of the end of the calendar year. The PE is then required to complete the implementation plan portion of the statement and return it to FFSL within sixty (60) days of receipt. FFSL will then review the plan and either approve it, or request additional information. Once approved, FFSL will sign the PC Statement and return it to the PE for signature. All signatures must be completed, and the document returned to FFSL by year's end.

Quarterly Newsletters provide PEs with reminders and information about the CWS program, which may include:

- reminder to complete and report PC actions
- highlights of successful projects
- best practices for wildfire risk reduction activities based on the season
- contact information for the County Fire Warden and FFSL Area Manager
- reminder to update primary contact for CWS correspondence
- snippet(s) from the CWS Policy and Procedures Manual
- potential wildfire grant opportunities
- reminder to update CWPPs
- links to CWS reporting portal and the full CWS Policy and Procedures Manual

Compliance Letters, or “Notice of Cooperative Agreement Review”, inform PEs who are not compliant with one or more terms of the Cooperative Agreement what’s needed to retain their status as “active” in CWS. Most often these are sent to PEs who haven’t reported their full Participation Commitment as a reminder to do so by the deadline.

Probation Letters are for PEs that are officially in breach of their Cooperative Agreement, yet are working toward getting back into compliance and need more time. After discussions between the PE and FFSL, the probation letter is sent specifying the following: cause of the breach, steps to remedy the breach, deadlines to complete those steps, and consequences for not doing so. The letter reminds PEs that while they are under “probation” and meeting the deadlines, they are still covered by the Cooperative Agreement. However, if the PE fails to comply with the terms of the probation, the agreement will be revoked, naming the PE as “ineligible”, and all fire costs since the breach will be billed to the PE.

Opt Out Letters are sent to entities that do not want to participate in CWS. Entities may respond directly to FFSL, excluding themselves from the program. Additionally, FFSL will send the letter when the entity is non-responsive, providing a last opportunity to participate.

Appendix

CWS Reporting Video Tutorials:

 1 Introduction to CWS

Individual Project Accounting Sheet:

 CWS Individual Project Accounting Sheet - MUST COPY TO EDIT

CWS Carry Over Form:

 2025 Carry-Over Approval fillable.pdf

Participation Commitment Statement:

 2025 Participation Commitment Statement.pdf

CWPP Manual:

 Utah's CWPP Guide.pdf

CWPP Template:

 Final CWPP template 2023.docx

2025 Cooperative Agreement:

 CWS 2025 Municipality Cooperative Agreement fillable.pdf

 CWS 2025 County Cooperative Agreement Fillable.pdf

 CWS 2025 Fire District Cooperative Agreement Fillable.pdf