



## **CITY COUNCIL REGULAR MEETING**

Tuesday, April 21, 2026, at 7:00 PM  
Council Chambers at City Hall Building and Online  
110 S. Center Street, Santaquin, UT 84655

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

The public is invited to participate as outlined below:

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

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

## **AGENDA**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **INVOCATION / INSPIRATIONAL THOUGHT**

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

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

#### **Minutes**

- [1.](#) 04-07-2026 City Council Regular Meeting Minutes

#### **Bills**

- [2.](#) City Expenditures from 04-04-2026 to 04-17-2026 in the amount of \$1,702,991.56

### **APPOINTMENT AND PUBLIC FORUM**

#### **Appointment**

3. Architectural Review Committee - Blake Gneiting

#### **Public Forum**

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

### **DISCUSSION & POSSIBLE ACTION ITEM**

#### **Discussion & Possible Action**

- [4.](#) Discussion and Possible Action Item - Award of Contract for CUP/ULS pipeline connection to City System

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

**REPORTS BY MAYOR AND COUNCIL MEMBERS**

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

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

**ADJOURNMENT**

**CERTIFICATE OF MAILING/POSTING**

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

BY:



Stephanie Christensen, City Recorder



**REGULAR CITY COUNCIL MEETING**  
Tuesday, April 7<sup>th</sup>, 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, Deputy City Recorder Gwen Butters, City Legal Counsel Brett Rich, Fire Chief Ryan Lind, Emergency Manager Chris Lindquist, Corey Preston, Nick Cummings, Lindsay Garbett, Katie Severs, Gretl Talbot, Harrison White and other members of the public.

**PLEDGE OF ALLEGIANCE**

Assistant City Manager Jason Bond led the Pledge of Allegiance.

**INVOCATION/INSPIRATIONAL THOUGHT**

Cory Preston offered an invocation.

**DECLARATION OF POTENTIAL CONFLICTS OF INTEREST**

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

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

**Minutes**

- 1. 03-17-2026 City Council Work Session Meeting Minutes**
- 2. 03-17-2026 City Council Regular Meeting Minutes**

**Bills**

- 3. City Expenditures from 03-14-2026 to 04-03-2026 in the amount to \$2,055,948.08.**

**Resolution**

- 4. Resolution 04-01-2026 - A Resolution Declaring Surplus Property of Santaquin City.**

City Manager Norm Beagley presented this resolution and informed the Mayor and Council that our fire department upgraded some of the radios and now the old radios that were removed are not needed. Fire Chief Ryan Lind recommended those to be surplus to Goshen and Genola to be used in their front line apparatus to be able to communicate locally. They will be able to communicate with us. Councilor Del Rosario asked what the estimated value is. Fire Chief Ryan Lind stated they are 20 years old and probably could be sold on eBay for around \$20. Those two towns struggle to get basic necessities for their fire departments. They don't have a tax base. Genola just took an FEP Wildland fire engine through

federal access personal property. That truck doesn't have a radio at all. We will be able to communicate with them when necessary. It is a huge blessing for them. It protects them and helps us to protect them.

Councilor Brian Del Rosario made a motion to approve the Consent Agenda items 1, 2, 3 and 4.  
Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

## **RECOGNITIONS, APPOINTMENTS AND PUBLIC FORUM**

### **Recognitions**

#### **5. Mountain Star Hospital Presentation and Recognition**

Katie Severs, Gretl Talbot and Harrison White addressed the Mayor and Council. (See Attached)

#### **6. Youth City Council Award of Scholarship**

Councilor Travis Keel introduced Derek Preston as the recipient of the Youth City Council Scholarship. Councilor Keel stated he has had the privilege of working with Derek over the past two years in his role overseeing the Santaquin Youth City Council. In that time, he has watched Derek grow into a capable, compassionate, and genuinely engaged youth leader. Councilor Keel stated that Derek has served on the Youth City Council for several years and he has shown up for our community again and again, whether it was helping at the City celebrations, recreation events, or museum activities, he has a willingness to jump in wherever is needed. He has a natural ability to make others feel welcome and valued. The younger members of the Council often look to him for guidance. This year Derek was selected as the recipient of our Youth City Council scholarship. This honor reflects not only the hours he has given in service, but also the character he brings to every interaction. Thank you for the example you have set and the difference you have made in our community.

### **Appointments**

#### **7. Historic Preservation Committee - Erik Butters**

Mayor Olson introduced Erik Butters to the Council Members. Mayor Olson stated he was able to get to know Erik in an interview he had with him. He has an insight to make things great. I was very impressed by the love he has for Santaquin and how he can make it better and make it part of his life.

Erik Butters addressed the Mayor and Council Members and stated how much he enjoyed moving to Santaquin. He said how important it is to preserve the great history of this city. He appreciates the opportunity.

Councilor Jeff Siddoway made a motion to approve Erik Butter as a member of the Historic Preservation Committee. Councilor Brian 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**

**8. Chamber of Commerce Report**

Jim Roland, the President of the Payson Santaquin Area Chamber of Commerce, addressed the Mayor and Councilors. Mr. Roland informed the group that on Friday, April 24<sup>th</sup> they will be holding the Garage to Great workshop at City Hall in Santaquin. This is a great event to get your business out of your garage and into greatness. Mr. Rowland stated the community guide magazine should be coming to Santaquin this week. Mr. Rowland informed the group that Hometown Market will kick off June 15<sup>th</sup> this year and will be every other Monday running through August 10<sup>th</sup>. They have lots of great games and activities starting with fire dancers. Jim Rowland presented the Business of the Month to the Santaquin branch of Utah Community Credit Union. They opened their doors in 2006. They do an incredible job helping the residents with all their financial needs. They also participate in a lot of activities and generously donate to many groups in Santaquin. Thank you.

**BUILDING PERMIT & BUSINESS LICENSE REPORT**

Assistant City Manager Jason Bond presented the Building Permit Report. 128 residential units have been issued building permits in the current calendar year. In comparison, 200 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). There were no new business licenses.

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

**Resolutions**

**9. Resolution 04-02-2026 - 2026 Community Wildfire Preparedness Plan (CWPP)**

Chris Lidquist, Emergency Manager, addressed the Mayor and Council regarding the Community Wildfire Preparedness Plan (CWPP). He stated it ties together what we do and provides strategies for fighting wildland fires in our community. It also allows us to be eligible for grants. Mr. Lindquist stated they just received a \$10,000 grant for a temporary EOC structure. It allows us to have a homebase structure in case the structure is destroyed. Mayor Olson thanked Chris Lindquist for all his hard work.

Councilor Travis Del Rosario made a motion to approve Resolution 04-02-2026 – 2026 Community Wildfire Preparedness Plan (CWPP). Councilor Art Adcock seconded the motion.

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

The motion passed.

**10. Resolution 04-03-2026 - Honoring Fallen Officer Sgt. Bill Hooser**

City Manager Norm Beagley addressed the Mayor and Council informing them of his distinct pleasure to put before them Resolution 04-03-2026. As we all know, we lost a great man nearly two years ago. In honor of that great man, Sgt. Bill Hooser, we have a resolution that will create and designate the month of May as Sgt. Bill Hooser Memorial Month every year. This allows us to honor the wife and family of a great man that lost his life in the line of duty of serving our community. There will be activities and other things that will go along with that, including a new memorial here at City Hall. There will be 65 banners on the main street light poles during the month of May. City Manager Norm Beagley said it's my honor and pleasure to present this to you tonight for your consideration.

Councilor Travis Keel made a motion to approve Resolution 04-03-2026 – Honoring Fallen Officer Sgt. Bill Hooser. Councilor Art Adcock seconded the motion.

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

The motion passed.

**11. Resolution 04-04-2026 - Heritage Circle Infrastructure Deferral Agreement**

City Engineer Jon Lundell reported to the Mayor and Council on a proposed deferral agreement. These agreements usually are to allow developments within the core area of town or some of the historical lots to be able to defer the requirements to install infrastructure such as curb gutter, sidewalk and planter strips. The applicant is requesting a deferral agreement from the Council to defer the improvements along 100 north and 100 west. The applicant is planning to install infrastructure within the cul-da-sac itself, but they are requesting to defer improvements along 100 north and 100 west.

Councilor Art Adcock asked who bears the burden of satisfying the deferral? Is it recorded on the deed? City Engineer Lundell stated it is recorded when recording the parcel itself. So, before the subdivision is recorded, that deferral agreement is recorded. There would be 3 individual lots that would be deferred. Councilor Del Rosario asked if there was an expiration date. City Engineer Lundell stated that this agreement has a sunset clause of 10 years. City Manager Beagley informed the Council that the sunset date can be whatever the developer and Council agree to. Mayor Olson asked if we were treating this deferral agreement differently than a regular 2-3 subdivision deferral. City Engineer stated it would be treated the same. City Manager Beagley stated that the deferral agreement is filed before the subdivision is filed. All 6 lots would be liable, that would be a situation the City would have to resolve theoretically. The owners in the cul da sac would be required to help with fulfilling the deferral agreement. Councilor Keel asked if those lots changed owners 2 or 3 times and there is not a sunset agreement, who would be responsible for putting curb and gutter in. The deferral agreement is recorded before any subdivision process and therefore it is attached to what they call the parent parcel, the entirety of the subdivision prior to subdividing. Assistant City Manager Jason Bond stated deferral

agreements can get very tricky, it runs with the land. Councilor Del Rosario feels this deferral agreement is not enforceable. Assistant City Manager Bond stated it is enforceable, but a lot of people are not going to plan on the additional costs that will be incurred at a later time. Councilor Travis Keel said he feels this is exactly what a deferral agreement is designed for. Because in the middle of the core area in town that hasn't been developed this creates a significant hardship for some people because it's going to be really expensive, I feel it makes sense in this situation. Councilor Siddoway states he understands the deferral agreement and feels this is a situation for this kind of agreement.

Kurt Greenhalgh addressed the Mayor and Council and thanked them for their hard work. He feels this property has been an eyesore for a long time. He would like to make it nice. If he was going to have to put curb and gutter and storm drains in, the cost just wouldn't work out.

Councilor Art Adcock made a motion to approve Resolution 04-04-2026 – Heritage Circle Infrastructure Deferral Agreement. Councilor Travis Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	No
Councilor Keel	Yes
Councilor Mecham	Absent
Councilor Siddoway	Yes

The motion passed.

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

Assistant City Manager Jason Bond reported that Scenic Ridge is working on a final plan. Planning Commission will be considering amending the Grey Cliffs development agreement. There will be some zoning components as part of it and some areas changing from residential to commercial along with a few other details. A public hearing is set, and notification letters have been sent out. The ultimate consideration will be presented before the City Council for their decision after the planning Commission's recommendation.

City Manager Norm Beagley reported that the water year is looking pretty low. But as the Mayor's newsletter stated, we do have supply and the irrigation water will be turned on late this week or early next week. We are also taking steps to continue to remind people about conservation. Also, we will have an opportunity to help test the ULS system this year, which will help us to have more water that we've not had in the past. City Manager Beagley appreciates our Public Works department putting everything together. City Manager Norm Beagley reported this year for the 5<sup>th</sup> year in the row our Santaquin City Library has won the Quality Library award from the State Library Association. Congratulations to the library and their staff on continuing to have great programs and doing great work for our community. Our finance director, Shannon Hoffman, has been working feverishly with directors and myself to get a budget put together. I would like to ask if you would all be available for a follow-up budget planning meeting on the 29<sup>th</sup> or 30<sup>th</sup> of April. What we have done in the past is gone through all our budget process before the Council sees it. We have called it our tentative budget, usually on the first week of May, then we could bring it to you with the projections. Multiple Council Members have felt that meeting to be very beneficial. So, on May 5<sup>th</sup> we will have the tentative budget where the public has an

opportunity to weigh in on the budget during the 2<sup>nd</sup> meeting in May (May 19<sup>th</sup>) and then a final budget is adopted in the meeting in June, if there is no property tax increase for consideration. In the very initial discussion that Shannon and I had things are kind of flat right now, some highs and some lows. The fuel prices are going to create an issue with the budget if they continue to rise. City Manager Beagley reported before John Bradley left, he sat down and they put together a recreation schedule for the existing building and the new building. City Manager Beagley reported that the ULS connection to connect to the city pipeline is out to bid and we have a pre-bid meeting tomorrow. We will close bids on Friday the 17<sup>th</sup>. Also, you may recall that the funding on that we are recommending using our capital repair and replacement especially with interest rates are at right now, we don't feel it is prudent to bond for these improvements. It is not a great time to bond for municipalities. We will be bringing you a potential budget amendment and repayment plan; we will become basically the financier on that particular project. City Manager Beagley reported that the new website hopefully will be going live within a couple weeks. He will then send it to Council Members for their review. The position for the Digital Content and Communication Specialist we talked about closes on Friday and hopefully we can get someone hired within the next week or two.

Councilor Travis Keel reported that there is a library board meeting tomorrow night. City Manager Norm Beagley is anticipating the construction to be done around the end of May or first of June and then cabinets, counter tops and flooring.

Councilor Jeff Siddoway reported that they had a 5K a couple of weeks ago and had over 130 participants. If you are interested in the 5K races the City is putting on, they are giving medals for all four races and they connect together like a puzzle. Councilor Siddoway also reported the easter egg hunt went well.

Councilor Art Adcock mentioned in reviewing the budget he sees the City is spending a little over \$1,600 at auto supply business out of Santaquin. He feels we should have them get services and/or parts in town and encourage that to happen. Mayor Olson said when they have a director's meeting, we can ask for input on why that is happening. Councilor Adcock had a very enjoyable Easter weekend, and we stated we have a great community.

Councilor Brian Del Rosario repeated that it has been brought up many times to go to local auto part stores. Councilor Del Rosario asked if there were any plans for the old library. Mayor Olson said we currently do not. Mayor Olson feels we should take some time and get input. Councilor Del Rosario asked if the Mayor had heard anything back from the letter we sent regarding the via ferrata. Mayor Olson stated that Jake Anderegg had taken it through a funding exercise and from what came out, there probably wasn't enough funding to proceed.

Mayor Olson reported we had a meeting with UDOT. They are in final signatures of the engineering and planning team. Then they will be ready to kick into contract mode toward the end of October. They are still talking about 2027 to get underway. It is moving, the funding is there and they are working through the process. Mayor Olson talked with them about roadways still being able to move people around and get used to new traffic patterns. UDOT is meeting with business in that area. Mayor Olson stated he had a good meeting regarding securing the new debris basin. He received a message today from the appointee for the Bonneville Shoreline trail and they asked how they could help and what they could do. They are really interested in pushing along with a return which is the trail head at the south gateway for

the Bonneville Shoreline. This group works under the State and meets on Mondays so hopefully he will have additional information to report on the next meeting. Mayor Olson also wanted to report he had a family easter egg hunt along the bike trail and hid a lot of eggs. He said there are a few members of his family that really like to hide easter eggs had a spreadsheet with how many eggs and how much money was in each egg. There are some significant two-digit eggs still hidden. We went out and looked again but didn't find them. There are 4-6 still hidden out there.

City Manager Norm Beagley received a note from Kinda Hooser, "I really want you and the Council and Mayor to know how much I appreciate you and all you have done to honor my sweet husband. Thank you."

**ADJOURNMENT**

Councilor Jeff Siddoway made a motion to adjourn the meeting. Councilor Brian 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 9:43 p.m.

ATTEST:

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**Daniel M. Olson, Mayor**

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**Stephanie Christensen, City Recorder**

*Thank you, Mayor and members of the City Council, for giving us the opportunity to speak this evening. My name is Kaydee Severs, and I serve as the Stroke Coordinator at Mountain View Hospital.*

*We're here tonight to talk about just how important rapid EMS response is—especially when it comes to stroke. Through the efforts of your Fire and EMS departments, we were able to see firsthand how lives are saved. In this case, that rapid response that helped save the life of an 18-year-old young woman.*

*The staffing model your city has invested in—with both part-time/full-time firefighters and EMS personnel—made this and many other lifesaving responses possible. Those decisions matter, and they truly make a difference. These efforts do not go unnoticed, and we are incredibly grateful for the men and women who show up every day to provide fast, high-quality care to the community of Santaquin.*

*In stroke care, we often say "time is brain." And that phrase isn't just something we say— it's backed by years of research. Every single minute an ischemic stroke goes untreated, the brain loses nearly two million brain cells. Another way to think about it is this: with every minute of delay, the brain ages about three weeks. After just one hour, that's more than three years of brain aging.*

*The impact of that loss is real. Stroke remains the leading cause of long-term disability in adults, affecting how people speak, move, think, and live independently.*

*Because of that, our goal in stroke care is simple—but absolutely critical: restore blood flow to the brain as quickly as possible to limit permanent damage.*

*That's where EMS truly makes all the difference. When EMS arrives quickly, recognizes stroke symptoms, and provides early notification to the emergency department, it allows us to activate a Stroke Alert, clear the CT scanner, and prepare our tele-neurology team —so care can begin the moment the patient arrives.*

*On February 21, 2026, at 1 p.m., EMS was dispatched to an 18-year-old experiencing stroke-like symptoms. Just three minutes later, EMS was on scene providing care to the patient and her family. 3 minutes. The patient was transported and arrived at the hospital at 2:14 p.m.—only 20 minutes from the initial call.*

*In the emergency department, it's rare to hear that an 18-year-old is coming in with stroke-like symptoms. But when that call came in, Santaquin EMS was ready—and because of their clear, early communication, our team was ready too.*

*I'm honored to introduce this incredible young woman, who recognized something wasn't right, called for help, stayed calm during an extremely frightening situation, and made the brave decision to consent to a medication that carries real risk—but also the potential for life-changing benefit.*

*Gretl Talbot, I've had the pleasure of getting to know you, and I'm so grateful that— because of the teamwork and rapid response of so many—you're able to be here today and share your story. Thank you for being with us, and thank you for highlighting how important it is to recognize stroke symptoms and get help quickly.*

## *My Stroke Story*

*I was getting ready to go ice skating when I noticed something strange. My hand was moving really slowly, and then all of a sudden, I couldn't move it at all. It was a super weird feeling— almost like someone else was moving my hand for me. At first, I jokingly thought, "What if I'm having a stroke?"*

*But then it became very real.*

*I realized I couldn't move the right side of my body at all. That's when it hit me that I actually could be having a stroke. I remembered the FAST acronym that I learned during my CNA course at MTECH, which I finished in December. I checked my face and saw that it was drooping. That moment changed everything.*

*I called for help and at that point I also realized my speech was slurred. My older sister called the ambulance. She stayed on the phone with them, and I was surprised at how fast they got to my home.*

*At first, I felt really frustrated. I knew exactly what to do in this situation — I had been trained — but I couldn't help myself. Once I got past that frustration, though, I felt surprisingly calm. The emergency responders knew exactly what they were doing. They moved in this smooth, fluid way, like a perfectly coordinated team. Everyone had a role, and everything they did was focused on getting me into the ambulance as quickly as possible.*

*The emergency room was much the same. Everything happened fast. Someone was already preparing the TNK while the doctor was explaining it to me. I was answering questions, and honestly, I already knew my answer. As soon as I said yes, the medication was ready to go.*

*Making that decision to have TNK was stressful. It was one of the first major medical decisions I've had to make sense turning 18, and I'm used to looking to my parents for guidance. This time, the doctor was speaking directly to me, and I had to decide for myself. Even though TNK comes with risks, I knew it could be a game-changer. I had already had a CT scan, and they confirmed there was no bleeding in my brain. That gave me confidence. I was a little nervous — but I went for it, and I don't regret it. My stay in the ICU was honestly amazing. I miss my nurses a lot. Once I was able to start getting up and walking, I would take little walks with my nurse, and it really helped take my mind off everything. I felt incredibly safe and comfortable. Someone was checking on me every hour, and that level of care meant everything.*

*My family was also there for me every step of the way. They all took turns to stay with me during the night, and I remember having my room filled with them during the day; their support and love made a huge difference.*

*There are a few people I really want to thank because without them I wouldn't be able to give a clear speech to you today or I might not be able to stand without assistance.... First the EMS who quickly responded not knowing what they were going to find but they were ready to serve when the call came, The Emergency room staff who quickly diagnosed my stroke and kept me and my family informed and helped us understand what TNK is and when it is safe give. And of course, my ICU team who helped me recover and helped my family and I feel safe going home.*

*Going through something this traumatic at a young age is overwhelming, but it's also incredible how much the human brain can do — even under stress. Remembering these details, learning from them, and sharing this experience has been part of my healing.*

*Most of all, this experience reinforced the importance of recognizing the signs of a stroke and acting fast. FAST doesn't just save lives — it gave me mine.*

DRAFT

*First, I just want to take a moment to recognize what we all just witnessed. Gretl standing here, speaking, telling her story—that is something that, not long ago, may not have been possible. And the fact that she was able to recognize what was happening to her, trust her instincts, and advocate for herself so quickly... that's extra ordinary.*

*Gretl, what you did matters. The knowledge you've gained, and the courage to act on it in a critical moment, helped save your own life. That is something to be incredibly proud of, and it deserves to be recognized.*

*We are truly grateful you're here.*

*But moments like this don't happen by chance.*

*They happen because of preparation, because of training, and because of people who are ready to act without hesitation.*

*The fire crew that responded—arriving in about two minutes—made a critical difference. In stroke care, minutes aren't just important... they are everything. Brain cells are lost every second, and rapid response is what determines whether someone walks away with their life, their independence, and their voice.*

*Tonight, Gretl has her voice. And that's because of them.*

*I also want to recognize something that might be less visible, but just as important. The decisions made in rooms like this one.*

*The support you've given to properly staff your fire services... the commitment to invest in your community's safety... those choices matter. They are not abstract. They show up in real moments, like this one.*

*They show up in lives saved.*

*On behalf of Mountain View Hospital—our care teams, our providers, and the patients we serve—we see that commitment. We feel it. And we are deeply grateful for it.*

*Because at the end of the day, this isn't just about systems or staffing models.*

*It's about people.*

*It's about an 18-year-old who recognized the signs and took action.*

*It's about a fire crew that answered that call without hesitation.*

*And it's about a community that chooses—every single day—to be ready for moments like this.*

*So thank you—to the crew, to the leadership, and to each of you—for making moments like this possible.*

*This is what it looks like when a community gets it right.*

*And moments like this remind us...*

*that preparation saves time, time saves brain, and today—  
because of all of you—time saved a life.*

*pause*

*And with that, it's my honor to recognize both Gretl and the crew. Gretl, for your awareness and courage in advocating for yourself—and the crew, for their rapid, life-saving response.*

*On behalf of Mountain View Hospital, I'd like to present challenge coins as a token of our appreciation for the life that was saved and the standard of care you represent every day.*

*Thank you.*

DRAFT

**SANTAQUIN CITY CORPORATION**  
**Check Register**  
**CHECKING - ZIONS - 04/04/2026 to 04/17/2026**

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
6-STAR INSTALLATIONS & SALES	4/9/2026	\$1,320.00	Dash Cameras	7657250 - FIRE - EQUIPMENT MAINTENANCE
6-STAR INSTALLATIONS & SALES	4/9/2026	\$1,320.00	Dash Cameras	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$2,640.00		
ACE RENTS INC.	4/17/2026	\$208.15	Fans (198 North Peach Street)	5440240 - SUPPLIES
AERZSEN USA CORPORATION	4/17/2026	\$550.00	Freight to Return Blower Core to Aerzen	5240550 - WRF - EQUIPMENT MAINTENANCE
BIRRELL BOTTLING COMPANY	4/9/2026	\$252.50	Breakrooms Supplies	1043240 - SUPPLIES
BLUE STAKES OF UTAH 811	4/9/2026	\$105.41	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	4/9/2026	\$105.42	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	4/9/2026	\$105.42	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$316.25		
BLUELINE BACKGROUND SCREEN	4/9/2026	\$196.50	Pre-employment Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	4/9/2026	\$94.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$290.50		
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	4/9/2026	\$1,487.31	Cleaning Supplies	1051240 - SUPPLIES
BRIAN'S AUTO SUPPLY	4/17/2026	\$114.98	51 GMC fuel pump	7657250 - FIRE - EQUIPMENT MAINTENANCE
BRIDGESOURCE, LLC	4/9/2026	\$1,920.28	Fuel	1060260 - FUEL
BRIDGESOURCE, LLC	4/9/2026	\$1,920.28	Fuel	1070260 - FUEL
BRIDGESOURCE, LLC	4/9/2026	\$1,920.28	Fuel	1077260 - FUEL
BRIDGESOURCE, LLC	4/9/2026	\$1,920.28	Fuel	5140260 - FUEL
BRIDGESOURCE, LLC	4/9/2026	\$1,920.28	Fuel	5240260 - FUEL
BRIDGESOURCE, LLC	4/9/2026	\$1,920.30	Fuel	5440260 - FUEL
		\$11,521.70		
BROOKLYN FACKRELL & TRAVIS BECKSTROM *	4/17/2026	\$79.87	Refund: 6209815 - BROOKLYN FACKRELL & TRAVIS BECKSTROM *	5113110 - ACCOUNTS RECEIVABLE
CARDENAS, PEDRO E RODRIGUEZ	4/17/2026	\$25.00	Refund Utility Set up fee	5138900 - MISCELLANEOUS WATER
CARDENAS, PEDRO E RODRIGUEZ	4/17/2026	\$200.00	Refund Deposit for Utility Sign in	5121350 - CUSTOMER DEPOSITS
		\$225.00		
CARLING, KAILEY	4/9/2026	\$60.00	Youth Enrichment Contract Instructor Pay	6840725 - YOUTH ENRICHMENT
CARR, JOSH	4/17/2026	\$385.28	Josh Carr UGIC conference	1048230 - EDUCATION, TRAINING, TRAVEL
CATE INDUSTRIAL SOLUTIONS	4/9/2026	\$445,755.90	Vac Truck	4241058 - VEHICLE PURCHASES
CHEMTECH-FORD, LLC	4/9/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	4/17/2026	\$32.00	Bac-T testing for WRF phase 3 Expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
CHEMTECH-FORD, LLC	4/17/2026	\$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	4/17/2026	\$113.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	4/17/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	4/17/2026	\$64.00	Bac-T testing for Amsource subdivision	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
		\$642.00		
CHILD SUPPORT SERVICES/ORS	4/13/2026	\$170.31	Child/Spousal Support	1022420 - GARNISHMENTS

CITIZENSERVE (ONLINE SOLUTIONS, LLC)	4/17/2026	\$14,700.00	Annual Subscription Renewal for Citizenserve	4340505 - BUILDING INSPECTION TRACKING
CODALE ELECTRIC SUPPLY	4/17/2026	\$480.62	Volleyball Lights-Centennial Park	6640720 - RAP TAX EXPENSE
CODALE ELECTRIC SUPPLY	4/17/2026	\$2,252.79	New Rec Building Power materials for work done by Public Works	5740729 - RECREATION FACILITY EXPANSION
CODALE ELECTRIC SUPPLY	4/17/2026	\$37.63	Orchard Cove Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$2,771.04		
COLONIAL LIFE	4/9/2026	\$850.92	Employee Paid Supplemental Insurance - Feb 2026	1022505 - SUPPLEMENTAL
COLONIAL LIFE	4/9/2026	\$850.92	Employee Paid Supplemental Insurance - March 2026	1022505 - SUPPLEMENTAL
COLONIAL LIFE	4/9/2026	\$850.92	Employee Paid Supplemental Insurance - April 2026	1022505 - SUPPLEMENTAL
		\$2,552.76		
CORPORATE TRADITIONS	4/17/2026	\$50.00	Pat on Back for April Employee luncheon	1043480 - EMPLOYEE RECOGNITIONS
CRSA	4/9/2026	\$9,481.95	CRSA Construction Architectural Services	4140704 - NEW CITY HALL - LIBRARY WING
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$64.13	Fuel - Engineering	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$154.14	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$154.16	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$154.16	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$154.16	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$154.16	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$154.16	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$267.42	Fuel - Administration	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$268.17	Fuel - Building Inspection	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$324.65	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$444.10	Fuel - Community Services	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$1,131.91	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	4/9/2026	\$4,882.96	Fuel - Police	1054260 - FUEL
		\$8,308.28		
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	4/17/2026	\$682.19	FY26 2nd Quarter Building Permit Fee Surcharge Collections Quarterly Report	1068320 - BUILDING PERMIT STATE FEES
DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING	4/17/2026	\$2,944.11	FY26 3rd Quarter Building Permit Fee Surcharge Collections Quarterly Report	1068320 - BUILDING PERMIT STATE FEES
		\$3,626.30		
EFTPS	4/14/2026	\$1,184.92	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/14/2026	\$3,385.29	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/14/2026	\$5,066.58	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	4/14/2026	\$6,022.47	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	4/14/2026	\$15,368.66	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	4/14/2026	\$25,751.46	Social Security Tax	1022210 - FICA PAYABLE
		\$56,779.38		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	4/17/2026	\$164,921.72	Ellsworth Paulsen progress payment for recreation building finish	5740729 - RECREATION FACILITY EXPANSION
		\$164,921.72		
ENBRIDGE GAS UT WY ID	4/17/2026	\$4,174.16	Enbridge Gas connection for recreation building finish	5740729 - RECREATION FACILITY EXPANSION
EPIC ENGINEERING	4/17/2026	\$552.00	Epic Engineering testing for Tanner flats phase 2	1022451-012.01 - (INSP&TESTING)Tanner Flats Phase 2
EPIC ENGINEERING	4/17/2026	\$552.00	Epic Engineering testing for Tanner Flats phase 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
EPIC ENGINEERING	4/17/2026	\$552.00	Epic Engineering testing for The Hills Plat N/G	1022451-013.01 - (WNTY){Plat N}The Hills
EPIC ENGINEERING	4/17/2026	\$552.00	Epic Engineering testing for The Hills Plat N/G	1022451-013.01 - (WNTY){Plat N}The Hills
		\$2,208.00		
FLEETPRIDE	4/9/2026	\$55.75	Step Valve T-141	7657250 - FIRE - EQUIPMENT MAINTENANCE
FP MAILING SOLUTIONS	4/17/2026	\$104.85	Metered Mail Machine - Quarterly Lease	1043310 - PROFESSIONAL & TECHNICAL

GENEVA ROCK	4/17/2026	\$1,950.00	New Cemetery Building-259 S 100 E-Large Concrete Blocks	5740734 - CEMETERY IMPROVEMENTS
GENEVA ROCK	4/17/2026	\$910.00	New Cemetery Building 259 S 100 E-Large Concrete Blocks	5740734 - CEMETERY IMPROVEMENTS
GENEVA ROCK	4/17/2026	\$845.00	New Cemetery Building at 259 S 100 E-Large Concrete blocks	5740734 - CEMETERY IMPROVEMENTS
		\$3,705.00		
GENEVIEVE ABBOTT DBA IMPACT HATS	4/9/2026	\$1,575.00	Spring Fever 5K Race Shirts	6240251 - COMMUNITY EVENTS EXPENSE
GRANT, DANIEL	4/17/2026	\$50.00	Business License Application Fee Refund	1032100 - BUSINESS LICENSES & PERMITS
GREENHALGH CONSTRUCTION	4/17/2026	\$2,042.72	Road Salt Hauling	1060240 - SUPPLIES
HANSEN, ALLEN & LUCE, INC	4/17/2026	\$7,423.60	Hansen Allen and Luce design progress payment for Santaquin ULS connection	5440750.001 - ULS PIPELINE CONNECTION
HANSEN, ALLEN & LUCE, INC	4/17/2026	\$800.25	HAL progress payment for Sewer IFA & IFFP update	5640735 - CAPITAL FACILITY PLAN UPDATE
HANSEN, ALLEN & LUCE, INC	4/17/2026	\$7,373.00	HAL progress payment for Drinking water MP update	5540730 - CAPITAL FACILITY PLAN UPDATE
HANSEN, ALLEN & LUCE, INC	4/17/2026	\$8,642.50	HAL progress payment for PI MP update	6040730 - CAPITAL FACILITY PLAN UPDATE
HANSEN, ALLEN & LUCE, INC	4/17/2026	\$1,939.99	Jarvis family discussion support regarding infrastructure requirements for their property	1048310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	4/17/2026	\$7,640.88	Hansen Allen and Luce design progress payment for Santaquin ULS connection	5440750.001 - ULS PIPELINE CONNECTION
		\$33,820.22		
HAYES GODFREY BELL, P.C.	4/17/2026	\$4,095.00	Lawyer Work to Conduct Investigation for a Personnel Situation	1043331 - LEGAL
HENRY SCHEIN	4/9/2026	\$2,955.53	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/9/2026	\$67.54	EMS medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	4/17/2026	\$564.55	EMS Supplies for PD	7657242 - EMS - SUPPLIES
		\$3,587.62		
HOLLAND EQUIPMENT COMPANY	4/9/2026	\$164.74	Grade Stick	1060240 - SUPPLIES
HOLLAND EQUIPMENT COMPANY	4/9/2026	\$200.00	Trash Pump	5140240 - SUPPLIES
HOLLAND EQUIPMENT COMPANY	4/9/2026	\$200.00	Trash Pump	5440240 - SUPPLIES
		\$564.74		
INGRAM BOOK GROUP	4/17/2026	\$129.21	Books Purchased from Ingram	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INTERMOUNTAIN STEEL & SUPPLY, LLC	4/9/2026	\$542.00	Steel for spreader hanger	1060240 - SUPPLIES
IRVINE, ISABELLA	4/17/2026	\$500.00	Facility Rental Deposit Refund	1034775 - BUILDING RENTAL
ISOLVED, INC.	4/17/2026	\$355.00	Application & Hiring Software	4340500 - SOFTWARE EXPENSE
ISOLVED, INC.	4/7/2026	\$3.87	COBRA Admin Fees - March 2026	1041310 - PROFESSIONAL & TECHNICAL
		\$358.87		
J-U-B ENGINEERING	4/17/2026	\$5,294.50	J-U-B construction engineering for Santaquin Main Street	4138225 - MAIN STREET PROJECT
J-U-B ENGINEERING	4/17/2026	\$8,712.63	J-U-B construction engineering on WRF phase 3 expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
		\$14,007.13		
JONES PAINT & GLASS	4/17/2026	\$212.37	Centennial Park Bathroom Paint	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
KEITH JUDDS PRO-SERVICE, INC	4/17/2026	\$270.38	Baldwin Vehicle Belts	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	4/17/2026	\$202.65	Golding Battery	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	4/17/2026	\$764.45	Baldwin Brake Pads and Rotors	1054250 - EQUIPMENT MAINTENANCE
		\$1,237.48		
LACEY KEEL DBA ICON CHEER GROUP, LLC	4/9/2026	\$3,361.05	Cheer Monthly Contract Pay	6840812 - CHEER
LARSON, SHELDON & MIKAELA	4/9/2026	\$50.31	Refund: 1618791 - LARSON, SHELDON & MIKAELA	5113110 - ACCOUNTS RECEIVABLE
LINGO	4/17/2026	\$466.16	Landline for PS & City Hall	4340240 - TELEPHONE & INTERNET

MACEYS - SANTAQUIN	4/9/2026	\$13.56	Restitution - Case #251500006	1022430 - COURT FINES AND FORFEITURES
MACEYS - SANTAQUIN	4/9/2026	\$11.29	Breakroom Supplies	1043240 - SUPPLIES
MACEYS - SANTAQUIN	4/9/2026	\$40.65	Teen & Middle Chapter Library	7240320 - PROGRAMS
MACEYS - SANTAQUIN	4/9/2026	\$62.78	Supplies Library	7240320 - PROGRAMS
		\$128.28		
MACLENNAN ENTERPRISES INC. DBA JUMPTOWN	4/9/2026	\$830.15	Teen Flashlight Easter Egg Hunt Inflatable rental	6240251 - COMMUNITY EVENTS EXPENSE
MBE LANDSCAPE LLC	4/17/2026	\$2,200.00	New Cemetery Building-259 S 100 E-Hauling Block to property	5740734 - CEMETERY IMPROVEMENTS
MOUNTAIN WEST AGRICULTURE	4/17/2026	\$576.24	Spring Fertilizer Mix	1077300 - CEMETERY GROUNDS MAINTENANCE
MOUNTAIN WEST AGRICULTURE	4/17/2026	\$864.36	Spring Fertilizer Mix	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$1,440.60		
MUSCO SPORTS LIGHTING, LLC	4/17/2026	\$33,425.00	Centennial Park-Volleyball Lighting	6640720 - RAP TAX EXPENSE
NICHOLAS & COMPANY	4/9/2026	\$1,161.76	Senior Food Products	7540480 - FOOD
OLSON'S GARDEN SHOPPE-PAYSON	4/9/2026	\$1,504.04	Plants for entryway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
OLSON'S GARDEN SHOPPE-PAYSON	4/9/2026	\$1,505.05	Plants for entryway	1060240 - SUPPLIES
		\$3,009.09		
PAYMENT TECH	4/6/2026	\$787.27	Credit Card Processing Fee - Utility - March 2026	5440241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/6/2026	\$787.29	Credit Card Processing Fee - Utility - March 2026	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/6/2026	\$787.29	Credit Card Processing Fee - Utility - March 2026	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/6/2026	\$120.61	Credit Card Processing Fee - Non-Utility - March 2026	5140241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/6/2026	\$120.61	Credit Card Processing Fee - Non-Utility - March 2026	5240241 - UTILITY BILLING PROCESSING FEES
PAYMENT TECH	4/6/2026	\$120.61	Credit Card Processing Fee - Non-Utility - March 2026	5440241 - UTILITY BILLING PROCESSING FEES
		\$2,723.68		
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$26.64	Oil	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$26.64	Oil	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$24.34	TPMS for PW16	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$46.24	Sweeper Truck Maint.	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$13.17	Sweeper Truck Maint.	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$35.16	1950 Repair Manual	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$59.52	Antifreeze for shop	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$7.10	Drain Cock for Sweeper Truck	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$23.80	Antifreeze for shop	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$23.81	Antifreeze for shop	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$23.81	Antifreeze for shop	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$23.81	Antifreeze for shop	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$23.81	Antifreeze for shop	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/9/2026	\$119.04	Antifreeze	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/17/2026	\$46.99	Maintenance (Turn Signal Switch) on Building Inspector 2013 Ford F-150 Truck	1068250 - EQUIPMENT MAINT
PAYSON AUTO SUPPLY - NAPA	4/17/2026	\$47.99	PW71 Backhoe Blower Switch	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/17/2026	\$40.44	Supplies-Brake Cleaner	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	4/17/2026	\$107.14	PW55 Trailer Repair-Streets	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	4/17/2026	\$13.65	M1 Mower	1077250 - EQUIPMENT MAINTENANCE
		\$733.10		
PAYSON CITY SOLID WASTE	4/9/2026	\$8,328.67	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	4/17/2026	-\$100.00	Deduction for SL 1867-3557 - Surface Laptop 3	4340113 - WEBSITE CONTENT MGT - PEN&WEB
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	4/17/2026	\$3,900.32	Website and Social Media Management	4340113 - WEBSITE CONTENT MGT - PEN&WEB
		\$3,800.32		

POLYDYNE INC.	4/17/2026	\$4,570.56	Polymer for WRF	5240510 - WRF - CHEMICAL SUPPLIES
POSTALIA TDCPOSTAGE MACHINE	4/13/2026	\$400.00	Reload Postage on Postage Meter	1043240 - SUPPLIES
PUSH CONSULTING AND ENGINEERING LLC	4/17/2026	\$455.00	Push Consulting Subdivision Inspections for MACU Siteplan	1022451-016.01 - (INSP&TESTING)MACU Site Plan
PUSH CONSULTING AND ENGINEERING LLC	4/17/2026	\$520.00	Push Consulting Subdivision Inspections for tanner flats phase 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
PUSH CONSULTING AND ENGINEERING LLC	4/17/2026	\$780.00	Push Consulting Subdivision Inspections for Sageberry Drive LDS church	1022451-014.01 - (INSP&TESTING)1544 Sageberry Dr
PUSH CONSULTING AND ENGINEERING LLC	4/17/2026	\$2,470.00	Push Consulting Subdivision Inspections for Amsource Subdivisions	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
PUSH CONSULTING AND ENGINEERING LLC	4/17/2026	\$3,542.50	Push Consulting Subdivision Inspections for The Hills Plat N	1022451-013.01 - (WNTY){Plat N}The Hills
PUSH CONSULTING AND ENGINEERING LLC	4/17/2026	\$5,460.00	Push Consulting Subdivision Inspections for tanner flats phase 4	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
		\$13,227.50		
RED RHINO INDUSTRIAL	4/17/2026	\$133.85	Supplies-Shop	1060240 - SUPPLIES
REPUBLIC SERVICES LLC #864	4/9/2026	\$1,316.87	Dumpster pickup charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/9/2026	\$63.91	Dumpster pickup charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/17/2026	\$439.02	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/17/2026	\$924.84	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/17/2026	\$4,300.50	Garbage Pickup Services (1525 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/17/2026	\$15,731.55	Recycle Pickup Services (2439 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/17/2026	\$16,883.79	Disposal of Residential Waste (468.21 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	4/17/2026	\$33,448.38	Garbage Pickup Services (5138 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$73,108.86		
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	-\$270.00	Cloud Backup Credit (1,500 gb)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$10.00	Sophos Endpoint Advanced Central Intercept - to credit 1	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$28.75	Cisco VPN (23 @ 1.25)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$29.00	Microsoft 365 Business Standard (2 @14.50) Monthly	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$71.00	Microsoft 365 Business Standard Charity (2 @35.50) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$90.20	Microsoft Entra ID P1 (1 @ 90.20) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$96.60	Micosoft Business App (1 @96.60) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$157.50	Management of User Security Accounts (90 @ \$1.75)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$180.00	Maintenance & Mgmt of Access Control System - Rec Building (45 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$208.80	Microsoft 365 Business Basic (3 @ 69.60 ) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$217.50	Email Account Backups (145 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$268.80	Microsoft Office 365 E3 - (1 @ 268.80) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$475.75	Remote Management & Monitoring Per Computer (173 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$1,015.40	Estimate 5404 - Norm Beagley - Wireless Access Points (2 @ 507.70 - PS Buildingt	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$2,079.00	Microsoft Exchange Online (45 users @46.20) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$2,687.76	Cloud Backup (14,932 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$3,780.00	Monthly Service Contract - March 2026	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	4/9/2026	\$20,124.00	Microsoft Office 365 Business Premium (78 users @ 258.00) Annual	4340507 - MICROSOFT OFFICE 365 LICENSES
		\$31,370.06		
ROCKY MOUNTAIN AIR SOLUTIONS	4/17/2026	\$59.02	Oxygen for shop	1060240 - SUPPLIES
ROCKY MOUNTAIN POWER	4/17/2026	\$32.08	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	4/17/2026	\$16.45	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	4/17/2026	\$346.32	1100 S CANYON ROAD	5440273 - UTILITIES
		\$394.85		
SAM'S CLUB	4/17/2026	\$8.81	SALES TAX ON SENIORS LUNCH PICK UP ORDER	5321320 - SALES TAX COLLECT/PAYABLE
SAM'S CLUB	4/17/2026	\$20.15	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$22.30	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$27.02	YOUTH ART CLASSES	6840725 - YOUTH ENRICHMENT
SAM'S CLUB	4/17/2026	\$46.22	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$77.75	SENIOR LUNCH	7540480 - FOOD

SAM'S CLUB	4/17/2026	\$87.14	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$103.71	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$119.01	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$142.21	SUPPLIES-MUSEUM	6340240 - SUPPLIES
SAM'S CLUB	4/17/2026	\$163.10	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$244.20	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$293.72	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$358.10	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$433.71	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$477.47	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$484.81	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	4/17/2026	\$499.45	SENIOR LUNCH	7540480 - FOOD
		\$3,608.88		
SANTAQUIN CITY UTILITIES	4/9/2026	\$100.00	Utility Assistance Program - April 2026	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	4/13/2026	\$370.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	4/13/2026	\$90.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	4/13/2026	\$500.00	Utilities	1022350 - UTILITIES PAYABLE
		\$1,060.00		
SANTAQUIN MARKET ACE	4/9/2026	\$1.70	Supplies for PW59	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$48.58	Centennial Park-	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$38.65	Supplies for shop	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$3.03	Supplies	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$5.50	Gloves	1060350 - SAFETY & PPE
SANTAQUIN MARKET ACE	4/9/2026	\$14.69	Gloves	5140350 - SAFETY & PPE
SANTAQUIN MARKET ACE	4/9/2026	\$14.70	Gloves	5240350 - SAFETY & PPE
SANTAQUIN MARKET ACE	4/9/2026	\$17.98	PW88 Water Truck-Gasket Maker	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	4/9/2026	\$12.59	Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	-\$12.59	Credit for part returned-Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$8.99	Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$1.50	Supplies	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$29.80	Supplies-Fasteners	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$4.13	Supplies-Highlighters for PW37	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	4/9/2026	\$126.80	Chain Saw parts	7657700 - WILDLAND FIRE RES EXPENDITURES
		\$316.05		
SHRED-IT US JV LLC	4/9/2026	\$137.54	Paper Shredding Services - Justice Court	1042310 - PROFESSIONAL & TECHNICAL
SIDDONS MARTIN EMERGENCY GROUP LLC	4/17/2026	-\$873.69	Credit Memo for door step valve	7657250 - FIRE - EQUIPMENT MAINTENANCE
SIDDONS MARTIN EMERGENCY GROUP LLC	4/17/2026	\$121.05	Test Port valve replacement	7657250 - FIRE - EQUIPMENT MAINTENANCE
SIDDONS MARTIN EMERGENCY GROUP LLC	4/17/2026	\$873.69	door step valve	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$121.05		
SOUTHERN TIRE MART, LLC	4/9/2026	\$511.94	Tires for Case Tractor	5440250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	4/9/2026	\$511.96	Tires for Case Tractor	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	4/9/2026	\$511.96	Tires for Case Tractor	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	4/9/2026	\$511.96	Tires for Case Tractor	5140250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	4/9/2026	\$511.96	Tires for Case Tractor	5240250 - EQUIPMENT MAINTENANCE
		\$2,559.78		
STAPLES	4/9/2026	\$39.35	Copy paper	6740240 - SUPPLIES
STAPLES	4/9/2026	\$42.25	Office Supplies	1043240 - SUPPLIES
		\$81.60		
STEVENS & GAILEY	4/9/2026	\$84.00	Public Defender Services - Adams	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$18.00	Public Defender Services - Blair	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$96.00	Public Defender Services - Blancas	1042332 - LEGAL - PUBLIC DEFENDER

STEVENS & GAILEY	4/9/2026	\$18.00	Public Defender Services - Brown	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$114.00	Public Defender Services - Carlsen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$48.00	Public Defender Services - Chappell	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$36.00	Public Defender Services - Choque	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Coy	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$114.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Fillmore	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$84.00	Public Defender Services - Freer	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Gallegos	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$36.00	Public Defender Services - Greenhalgh	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Harris	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$48.00	Public Defender Services - Hernandez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$18.00	Public Defender Services - Jensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Jensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$36.00	Public Defender Services - Navas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Ortega	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$96.00	Public Defender Services - Rodriguez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$48.00	Public Defender Services - Stucki	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Thomas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$54.00	Public Defender Services - Thompson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Velazquez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$18.00	Public Defender Services - Wayman	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	4/9/2026	\$66.00	Public Defender Services - Wood	1042332 - LEGAL - PUBLIC DEFENDER
		\$1,626.00		
STRINGHAM'S HARDWARE	4/9/2026	\$25.47	East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$39.84	Supplies-Chain	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$16.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$34.99	Supplies-Headlamp for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$34.58	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$17.08	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$90.98	Supplies-Retention Basin	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$2.60	Hardware for dump trailer	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$9.18	Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$66.99	Supplies-Retention Basin	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$2.49	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$12.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	4/9/2026	\$10.99	Plastic Wedge	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$36.99	Supplies-Gloves for PW27	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	4/9/2026	\$60.52	Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$9.99	Supplies-Red Marking Paint	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$14.98	Supplies-Paint for Tool Box on PW100	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$19.48	East Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$7.99	Supplies-PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$26.98	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$31.26	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$27.00	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$22.56	Supplies for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$109.77	Supplies and Tools for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$32.86	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$36.76	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$49.99	Supplies-	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$46.18	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$12.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$19.74	Supplies-Keys for Cemetery Building	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$40.99	Supplies-Combo Wrench	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$39.98	Supplies for PW23	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

STRINGHAM'S HARDWARE	4/9/2026	\$19.99	3' USB-C 3.1 wht cable	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$14.48	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$6.58	Museum	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$32.97	Harvest View-Rodent Bait	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$11.99	Supplies-Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$15.99	Supplies-Tools	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$6.49	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$17.99	Badger Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$46.98	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$13.95	Schlage lock key x 5	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$56.99	Tools-Post Hole Digger	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$6.98	Supplies-Misc Hardware	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$36.99	Gloves-PW23	5440350 - SAFETY & PPE
STRINGHAM'S HARDWARE	4/9/2026	\$75.46	Harvest View Park-Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$3.99	Supplies-Plunger for Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$10.99	Supplies-Wire Brush	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$12.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$31.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	4/9/2026	\$24.97	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$24.48	Main Street Banners	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$25.97	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$112.95	Supplies and Tools for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$29.99	Supplies-PCV Cutter	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$0.69	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$12.99	Sprinkler Repair Parts-Parkway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$34.99	Survey stakes	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$51.98	Museum-Spray roses for aphids	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$113.98	Supplies-Tools for Ballparks	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$55.97	Supplies and Tools for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$6.40	Mounting Hardware for Truck 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$116.95	Prospector Bridge Handrail Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$117.95	Shipping of Truck Radio to Pierce	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$20.99	Supplies-Pliers	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$101.99	Supplies-Backpack Sprayer	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$6.79	Batteries for Building Department	1068240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$2.98	Supplies for PW100	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$7.49	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$56.33	Museum-Cabin Antiques	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	4/9/2026	\$15.78	Supplies for PW37	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$11.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$33.99	Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$13.97	Sprinkler Repair-Dog Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$12.28	Sprinkler Repair-Dog Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$26.44	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$14.99	Supplies for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	4/9/2026	\$37.56	Cabin	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$2,529.80		
SYMBOL ARTS, LLC	4/17/2026	\$222.50	Medals for Hooser Display at City Hall	1041610 - OTHER SERVICES
THATCHER COMPANY	4/9/2026	\$3,504.25	T-Chlor for WRF	5240510 - WRF - CHEMICAL SUPPLIES
THOMSON REUTERS - WEST	4/17/2026	\$287.84	CLEAR Subscription, March 2026	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	4/9/2026	\$3,692.77	Genola Court Fines - March 2026	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	4/9/2026	\$311.10	Goshen Court Fines - March 2026	1022430 - COURT FINES AND FORFEITURES

TRAILER PARTS WHOLESALE	4/17/2026	\$13.88	Supplies-Grease Caps for Trailers	1060240 - SUPPLIES
TRILOGY MEDWASTE WEST LLC	4/17/2026	\$135.20	Bio Waste Disposal	7657252 - EMS - EQUIPMENT MAINTENANCE
TRIPLE-T LLC	4/9/2026	\$6,835.00	HVAC Installation-Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
TRYON, ERIK	4/9/2026	\$1,893.68	Martial Arts Monthly Contract Pay	6840809 - MARTIAL ARTS
UPPER CASE PRINTING	4/17/2026	\$184.82	NEWSLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	4/17/2026	\$184.82	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	4/17/2026	\$184.84	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$554.48		
USDA - RURAL DEVELOPMENT	4/15/2026	\$4,870.52	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	4/15/2026	\$5,700.48	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH COUNTY HEALTH DEPARTMENT	4/17/2026	\$432.00	Hep Vaccines for Staff	5240240 - SUPPLIES
UTAH COUNTY LODGE #31	4/13/2026	\$299.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH OFFICE OF VICTIMS OF CRIME	4/9/2026	\$100.00	Restitution - Case #241500079	1022430 - COURT FINES AND FORFEITURES
UTAH STATE TREASURER	4/9/2026	\$6,824.53	Court Fines - Santaquin Justice Court	1042610 - STATE RESTITUTION
UTAH VALLEY UNIVERSITY	4/17/2026	\$10.00	Certification Test for H Provstgaard	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
VANCON, INC	4/17/2026	\$664,226.88	VanCon Progress payment for WRF phase 3 Expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
WATERFORD	4/17/2026	\$1,430.00	Refund from City Hall room rental that is no longer needed.	6734152 - CLASSROOM RENTAL REVENUE
XPRESS BILL PAY	4/7/2026	\$1,274.18	Credit Card Processing Fee - March 2025	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	4/7/2026	\$1,274.20	Credit Card Processing Fee - March 2025	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	4/7/2026	\$1,274.20	Credit Card Processing Fee - March 2025	5240241 - UTILITY BILLING PROCESSING FEES
		\$3,822.58		
<b>TOTAL:</b>		<b>\$1,702,991.56</b>		



## MEMORANDUM

April 20, 2026

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To: Santaquin City Mayor and City Council  
From: Jon Lundell, P.E., City Engineer  
RE: **Santaquin ULS PRV**

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Mayor and Council Members,

Two weeks ago, a request for bids was advertised on the State of Utah's Utah Procurement Public Procurement Place (U3P) website for the construction of our City connection to the ULS pipeline. As you know, ULS is the pipeline that is nearing completion and will begin the first season of testing and operation this irrigation season. On Friday, April 17<sup>th</sup>, city staff received 3 bids for construction of the Pressure Reducing Valve (PRV) station and additional piping to connect to the Utah Lake System (ULS) pipeline.

As part of the bidding process, a mandatory pre-bid meeting was held and attended by three contractors, Lightning Ridge Excavation, VanCon Inc., and J. Lyne Roberts & Sons Contractors. We received bids from all three of these contractors. Below is a breakdown of the bids received

- J. Lyne Roberts & Sons, Inc. - \$583,398.00
- VanCon, Inc. - \$592,000.00
- Lightning Ridge Excavation - \$801,760.00

The initial engineering estimate for the overall project was between \$450,000 and \$500,000. This estimated amount did include the costs to install the 16" pipe and valve previously awarded to VanCon, Inc. on March 17, 2026. You may recall, this previous award was to help us to get the project outside of the ULS easement. We believe that the higher costs of the project when compared to the engineer's estimate are due to several factors, such as this being a relatively small project when compared to other projects on the market today, smaller quantities of all items, very specialized work for the project, current market conditions and forces (like fuel prices and costs of other goods), and likely for other reasons. This award of contract will get us to completion of the City to ULS pipeline connection project.

We currently have sufficient funds for this project. These funds would come from two different sources. First, we would be able to utilize \$160,000 from existing our Pressurized Irrigation Impact Fees. The remaining costs (\$425,000) would come from utilizing existing Capital Repair and Replacement funds. Over time, we would repay these funds to the Capital Repair and Replacement fund using future Pressure Irrigation impact fees.

I am happy to answer any questions that you may have.

Recommended Motion: Motion to approve the contract with J. Lyne Roberts & Sons, Inc for the construction of the ULS connection PRV and pipeline for a not to exceed amount of \$583,398.00

	Unit	Quantity	JLR		VanCon		Lightning Ridge Excavation	
			Unit price	Bid Price	Unit price	Bid Price	Unit price	Bid Price
Mobilization	LS	1	\$ 25,625.00	\$ 25,625.00	\$ 20,000.00	\$ 20,000.00	\$ 55,000.00	\$ 55,000.00
Construction Surveying and Staking	LS	1	\$ 3,750.00	\$ 3,750.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
Site Preparation, Construction Permits, and SWPPP	LS	1	\$ 18,400.00	\$ 18,400.00	\$ 4,000.00	\$ 4,000.00	\$ 24,000.00	\$ 24,000.00
Materials Testing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00
PRV piping and Appurtenances (3 PRV's and Flow meter)	LS	1	\$ 342,100.00	\$ 342,100.00	\$ 382,200.00	\$ 382,200.00	\$ 452,000.00	\$ 452,000.00
16 Inch DIP CL 53 Piping and Appurtenances	LF	111	\$ 993.00	\$ 110,223.00	\$ 800.00	\$ 88,800.00	\$ 1,160.00	\$ 128,760.00
Site Improvements (Concrete Pad, Fence, and Rip Rap)	LS	1	\$ 17,250.00	\$ 17,250.00	\$ 20,000.00	\$ 20,000.00	\$ 28,000.00	\$ 28,000.00
Electrical, Control Panel, SCADA Panel	LS	1	\$ 63,550.00	\$ 63,550.00	\$ 70,000.00	\$ 70,000.00	\$ 105,000.00	\$ 105,000.00
TOTAL				\$ 583,398.00		\$ 592,000.00		\$ 801,760.00

**SECTION 00 01 10**  
**AGREEMENT**

This Agreement is by and between Santaquin City (“OWNER”) and **J. Lyne Roberts & Sons, Inc.** (“CONTRACTOR”).

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

OWNER and CONTRACTOR hereby agree as follows:

**ARTICLE 1—WORK**

1.01 CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: Construction of a new pressure reducing valve (PRV) station and associated piping and appurtenances. The PRV station cast in place concrete slab, two PRVs, valves, flowmeter, pressure relief valve, and associated piping. The project includes the installation of welded steel pipe, PVC pipe, and associated site restoration. Detailed information on the scope of work is contained in the project plans and specifications.

**ARTICLE 2—THE PROJECT**

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: ULS Connection PRV

**ARTICLE 3—ENGINEER**

3.01 OWNER has retained Hansen, Allen & Luce, Inc. (“ENGINEER”) to act as OWNER’s representative, assume all duties and responsibilities of ENGINEER, and have the rights and authority assigned to ENGINEER in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by “ENGINEER” and that same entity prepared the design.

**ARTICLE 4—CONTRACT TIMES**

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.03 *Contract Times: Days*

A. The Work will be substantially complete within 90 days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 120 days after the date when the Contract Times commence to run.

4.05 *Liquidated Damages*

A. CONTRACTOR and OWNER recognize that time is of the essence as stated in Paragraph 4.01 above and that OWNER will suffer financial and other losses if the

Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion*: CONTRACTOR shall pay OWNER \$500 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
- B. If OWNER recovers liquidated damages for a delay in completion by CONTRACTOR, then such liquidated damages are OWNER's sole and exclusive remedy for such delay, and OWNER is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

## ARTICLE 5—CONTRACT PRICE

5.01 OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:

Item No	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Mobilization	LS	1	\$25,625.00	\$25,625.00
2	Construction Surveying and Staking	LS	1	\$3,750.00	\$3,750.00
3	Site Preparation, Construction Permits, and SWPPP	LS	1	\$18,400.00	\$18,400.00
4	Materials Testing	LS	1	\$2,500.00	\$2,500.00
5	PRV piping and Appurtenances (3 PRV's and Flow meter)	LS	1	\$342,100.00	\$342,100.00
6	16 Inch DIP CL 53 Piping and Appurtenances	LF	111	\$993.00	\$110,223.00
7	Site Improvements (Concrete Pad, Fence, and Rip Rap)	LS	1	\$17,250.00	\$17,250.00
8	Electrical, Control Panel, SCADA Panel	LS	1	\$63,550.00	\$63,550.00
Total					\$583,398.00

## ARTICLE 6—PAYMENT PROCEDURES

### 6.01 *Submittal and Processing of Payments*

- A. CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

### 6.02 *Progress Payments; Retainage*

- A. OWNER shall make progress payments on the basis of CONTRACTOR's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
  - 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as OWNER may withhold, including but not limited to liquidated damages, in accordance with the Contract.
    - a. 95 percent of the value of the Work completed (with the balance being retainage).
      - 1) If 95 percent or more of the Work has been completed, as determined by ENGINEER, and if the character and progress of the Work have been satisfactory to OWNER and ENGINEER, then as long as the character and progress of the Work remain satisfactory to OWNER and ENGINEER, there will be no additional retainage; and
    - b. 75 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, OWNER shall pay an amount sufficient to increase total payments to CONTRACTOR to 100 percent of the Work completed, less such amounts set off by OWNER pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of ENGINEER's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

### 6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work, OWNER shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

### 6.04 *Consent of Surety*

- A. OWNER will not make final payment, or return or release retainage at Substantial Completion or any other time, unless CONTRACTOR submits written consent of the surety to such payment, return, or release.

6.05 *Interest*

A. All amounts not paid when due will bear interest at the rate of 0 percent per annum.

**ARTICLE 7—CONTRACT DOCUMENTS**

7.01 *Contents*

A. The Contract Documents consist of all of the following:

1. This Agreement.
2. Bonds:
  - a. Performance bond (together with power of attorney).
  - b. Payment bond (together with power of attorney).
3. General Conditions.
4. Supplementary Conditions.
5. Specifications as listed in the table of contents of the project manual (copy of list attached).
6. Drawings (not attached but incorporated by reference) with each sheet bearing the following general title: ULS Connection PRV
8. Addenda (N/A).
10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
  - a. Notice to Proceed.
  - b. Work Change Directives.
  - c. Change Orders.
  - d. Field Orders.
  - e. Warranty Bond, if any.

B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 7.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

**ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS**

8.01 *Contractor's Representations*

A. In order to induce OWNER to enter into this Contract, CONTRACTOR makes the following representations:

1. CONTRACTOR has examined and carefully studied the Contract Documents, including Addenda.

2. CONTRACTOR has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. CONTRACTOR is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. CONTRACTOR has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. CONTRACTOR has considered the information known to CONTRACTOR itself; information commonly known to CONTRACTORS doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR; and (c) CONTRACTOR's safety precautions and programs.
6. Based on the information and observations referred to in the preceding paragraph, CONTRACTOR agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
7. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the Site that relates to the Work as indicated in the Contract Documents.
8. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR.
9. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
10. CONTRACTOR's entry into this Contract constitutes an incontrovertible representation by CONTRACTOR that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

#### 8.02 *Contractor's Certifications*

- A. CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:
  1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 *Standard General Conditions*

- A. OWNER stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if OWNER is the party that has furnished said General Conditions, then OWNER has plainly shown all modifications to the standard wording of such published document to the CONTRACTOR in the Supplementary Conditions.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement.

This Agreement will be effective on **April 21, 2025** (which is the Effective Date of the Contract).

Owner:

Santaquin City

*(typed or printed name of organization)*

By:

*(individual's signature)*

Date:

*(date signed)*

Name:

*(typed or printed)*

Title:

*(typed or printed)*

Attest:

*(individual's signature)*

Title:

*(typed or printed)*

Address for giving notices:

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Designated Representative:

Name:

*(typed or printed)*

Title:

*(typed or printed)*

Address:

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Phone:

Email:

*(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)*

Contractor:

J. Lyne Roberts & Sons, Inc.

*(typed or printed name of organization)*

By:

*(individual's signature)*

Date:

*(date signed)*

Name:

*(typed or printed)*

Title:

*(typed or printed)*

*(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)*

Attest:

*(individual's signature)*

Title:

*(typed or printed)*

Address for giving notices:

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Designated Representative:

Name:

*(typed or printed)*

Title:

*(typed or printed)*

Address:

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Phone:

Email:

License  
No.:

*(where applicable)*

State:

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