



CITY COUNCIL REGULAR MEETING

Tuesday, May 19, 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.](#) 05-05-2026 City Council Work Session Meeting Minutes
- [2.](#) 05-05-2026 City Council Regular Meeting Minutes

Bills

- [3.](#) City Expenditures from 05-02-2026 to 05-15-2026 in the amount of \$1,382,910.02

PUBLIC FORUM

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

ORDINANCE & DISCUSSION & POSSIBLE ACTION ITEMS

Ordinance

- [4.](#) Ordinance 05-01-2026 - Architectural Review Committee Board Structure

Discussion & Possible Actions

- [5.](#) Discussion & Possible Action Item - Fire Engine Pumper Truck Award Siddons Martin (Pierce)

6. Discussion & Possible Action - Grey Cliffs Mass Grading Permit Renewal

7. Discussion & Possible Action - Solid Waste and Recycle Contract Award

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, May 5th, 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, Lynn Mecham, Brian Del Rosario and Jeff Siddoway.

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

PLEDGE OF ALLEGIANCE

Councilor Travis Keel led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Brian Del Rosario offered an invocation.

DISCUSSION ITEMS

1. Central Valley Medical Center Presentation

Mayor Olson introduced McKenzie Memmott and Chauntell Darling with Central Valley Medical Center (CVMC). McKenzie Memmott and Chauntell Darling introduced themselves to the Mayor and Councilors and let them know they were there to inform them and the citizens what CVMC offers. One of the biggest features is building relationships and becoming part of the community. Mrs. Memmott presented a slide show to the Council. They provide Primary Care which is family medicine, preventive care and chronic care. Also, access which is same day – appointments, local, consistent providers and specialist. And Connection which is seamless referrals and connected to hospital services. They also recently expanded their specialty care to orthopedics, women’s health, urology, general surgery, and neurosurgery. Mrs. Memmott stated that the doctors at the Santaquin office are local Dr. Neilson lives in Santaquin and Dr. Pikus lives in Payson. They are a community-based hospital that offers big-city capabilities with small town feel. Mrs. Memmott mentioned their focus this year is, Care that Knows You. They are excited for the upcoming year and hope the residents of Santaquin can come to their facility and meet friendly faces and get all their needs met. (Slide show and hand out attached)

2. Upcoming Agenda Items

City Manager Norm Beagley reported that the upcoming agenda items approve the April 21st minutes and reviewing the expenditures. Honoring Sgt. Bill Hooser with Chief Rod Hurst speaking and a member of the Hooser family speak. Next, will be the unveiling of the memorial box in the entry way. City Manager Norm Beagley said we will have the building permit report and public form. The next item will

be the amending of the Grey Cliffs development agreement. Steve Larson will be here to answer any questions you may have. Then there will be 2 resolutions regarding the Summit Creek rodeo club and Steel Rodeo Productions. These 2 resolutions are necessary because there are some structural changes they want to make. Basically, splits it into 2 different agreements, one helping with Orchard Days and rodeo and then the Summit Creek rodeo club would have it through the rest of the year. City Manager Beagley said the next items are property tax related in regard to the new State code. We will need to adopt a tentative budget tonight, but things can be changed through June upon the second review.

Councilor Lynn Mecham wanted to address the proposed budget change regarding the employee's adult children insurance coverage. The tentative budget is changing the coverage for their adult children from 21-25 years of age. Councilor Mecham feels we need to give the employees some lead time on this change so they can research their best options or continue to cover it as a City. City Manager Norm Beagley wanted to clarify that the employee would need to cover one-third of the insurance, and the City would still cover two-thirds. The cost of that will be about \$80,000 this year. Councilor Mecham feels we should continue to pay the coverage, they are the City's number one asset. Councilor Travis Keel said he feels we should keep it as it is, they are our greatest asset, and it keeps our employees here. Councilor Art Adcock agrees with Councilor Mecham and Councilor Keel, we should continue to cover the older children. Councilor Brian Del Rosario stated this is a compromise that allows the majority of the people to have highly subsidized healthcare while still getting a raise. Councilor Del Rosario said he honestly doesn't know how we are going to be able to support this in the future and how any other government entities are going to be able to do so too.

Finance Director Shannon Hoffman addressed the Mayor and Council and stated that if the employees needed to start paying one third of the insurance for the older children, it would be between \$140 and \$160 a month depending on the age of the child. Councilor Brian Del Rosario said this is a great compromise and the kids at these ages 21-25 have many resources for coverage. Councilor Travis Keel said you can't measure an employee's loyalty. When we take care of our employees, when times get tough, they are going to remember who took care of them. Employees that are taken care of are the ones who have the knowledge, who stick around and take care of business. Councilor Lynn Mecham said he feels we need to take care of our employees, especially if cities around here have better benefits.

Mayor Olson stated with having looked at all of these it equates to about \$80,000 something a year for 100% of adult children's premiums. That is what we are paying for the year. We need to cut about \$30,000 this year and it will probably double in the next couple of years. Mayor Olson feels throughout our lives we find ourselves stuck in these situations and they are hard pills to swallow no matter what we do. Our staff looks at all these options very critically and finds the best option. There are parts of the budget we need to change drastically or cut some things out. Finance Director Shannon Hoffman said there are a lot of discussions that go into this. She has never seen a tax decrease in all the years she has done this. We are decreasing our HSA funding by another \$500 because of the annual premiums. City Manager Norm Beagley wanted to express they are not trying to be punitive to anybody or do anything other than bring you a proposed balanced budget. We are happy to go back and look for something else. This is a very conservative budget. He stated, as City Manager, he is very concerned about the economy and the way things are going right now between diesel fuel, gasoline and everything going on, it hits the City just like a consumer. Mayor Olson feels we can work things out knowing this is a tentative budget. We need to look at what the consequences are, what else we can cut, what else we can do at this point

of time. Mayor Olson said we basically have a month for input into this, but I think this needs to be considered. A lengthy discussion was had with different ideas. It was a really good discussion.

3. Other Business

ADJOURNMENT

Councilor Lynn Mecham made a motion to adjourn the City Council Work Session. Councilor Brian Del Rosario seconded the motion.

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

The motion passed.

The City Council Work Session Meeting adjourned 6:42 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder



REGULAR CITY COUNCIL MEETING
Tuesday, May 4th, 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, Lynn Mecham Travis Keel, Jeff Siddoway and Brian Del Rosario

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, Chief Rodney Hurst, Sgt. Mike Wall, Kinda Hooser and many other members of the public.

PLEDGE OF ALLEGIANCE

Sgt. Mike Wall led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Art Adcock offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

RECOGNITION AND PUBLIC FORUM

Honoring Sgt. Bill Hooser

3. Police Chief Rodney Hurst

Chief Rodney Hurst addressed the Mayor and Councilors. He thanked the Mayor and Councilors for the opportunity to say a few words regarding the events that unfolded on May 5th of 2024. He's not sure what else he can say that he hasn't already said. Like many here tonight, he will never forget that day. The shock, the denial, the anger, and the sadness still comes back at a moment's notice. At times, he said I'm still surprised we made it through the experience. At some level, it still doesn't seem real. Chief Hurst said people have asked him quite often, "What is it like to go through a line of duty death?" And he still doesn't know how to answer that question. He stated there are no words that can fully describe the overwhelming sense of despair and obligation when one of your own falls in a line of duty. Chief Hurst stated for most of his career, he has always been able to slow things down in his head in his thoughts and take in what is happening and then sort of formulate a plan and react. This is one of those few times where he couldn't turn it off. And the truth is, he was just winging it. He stated he didn't know if what he was doing was right or wrong. He said he was just reacting in the moment. And in a moment of crisis, people instinctively react. He wanted to let the Councilors and Mayor in on a little secret, public safety personnel are just as fearful as anyone else. Their instincts tell them to run from the chaos and avoid the danger and stay safe. But despite the fear, there is also a powerful sense of duty that draws a

certain personality and character towards the chaos. Chief Hurst said he has spent the last two years asking himself why people respond differently in those moments. Why do some people move toward the danger when every instinct tells them to move away? And he still hasn't figured it out. He said he cannot explain why a middle-aged police officer with significant life experience who by all accounts was squared away was killed on May 5th, 2024. Sgt. Hooser was not careless and he was not reckless. And when it came to the job, Sergeant Hooser was the example. Chief Hurst stated he doesn't think people truly understand, and maybe they will in time, but they don't truly understand how precisely all of the events on May 5th had to unfold for Bill to be taken away from us on that day. At that moment, it was like watching a movie and the outcome was predetermined.

Chief Hurst reported that over the last 24 months, they've had many occasions to gather as a department with family and friends to honor and remember Sergeant Bill Hooser. He said it saddens him that Bill won't get the chance to see his daughters continue to mature into the fine young ladies they turned out to be. He will never meet his grandson and he will not have the chance to see the rest of his grandchildren grow up. One of the final tributes he wanted to do for Sgt Hooser was an honorary display in a public place. Chief Hurst wants everybody who enters this building to know the history of the Santaquin City police officer who paid the ultimate price to help protect their quality of life. Chief Hurst said in this roller coaster of a journey, it has been a city-wide effort and everybody in this room played a role. He thanked the Mayor and the City Council for the budget and for giving us the creative freedom to build this small token of our gratitude. Chief Hurst said he has a few others to thank, many are often forgotten. His administrative staff, Jenna, McKenzie, and Cheyenne. He said he has come up with some pretty crazy ideas at times, and they always make it happen. They really are the brains behind the badges. And to the Santaquin City administration along with all the staff who have helped at some point along the way and the public works. Chief Hurst stated that the Santaquin City public works department are truly amazing. It doesn't matter if they're preparing the city for a police funeral or if they're working through the night to keep the floodwaters at bay, they always seem to figure out a way to get the job done and they don't get enough credit for what they do. The display box that was about to be unveiled outside was constructed by a Santaquin resident who requested to remain anonymous. In fact, he insisted that we not mention him by name. The artwork was done by Mark Coron with MHC Signs and Designs. The lighting was installed by Keith Roser with Landscape Lighting Pearl. And the final group I need to thank are the surviving spouses. Chief Hurst said it wasn't just the officers who weathered the storm, it changed the spouse's reality as much as it changed the officers. And maybe more so. At least the officer naively thinks he may have some control over his destiny or the outcome of a critical incident. The spouses live in a world where they have no control whatsoever. It takes a special person to be a police officer, and it takes an extraordinary person to live with one. Chief Hurst stated for those who were here on May 5th, 2024, there is this unexplainable bond, and I know some of you feel it, I don't have words to describe it. He said it doesn't matter what City department you work for, you know, if you were here at that time, you have it. He said he wished there was a way he could capture that, whatever it is, and sprinkle it all on the new employees. He said, perhaps this memorial is the best way that we can share that bond. Chief Hurst said if he had to go through it again, he wouldn't want to do it with a different group of people.

Chief Hurst stated he hopes when people walk through the building and see the display, they pause for just a moment. He hopes they remember Sergeant Bill Hooser, his service, his sacrifice, and the immediate and extended family who continues to carry his legacy.

4. Sgt. Bill Hooser Family

Mrs. Kinda Hooser addressed the Mayor and Councilors. She said first off, she wanted to say good evening, Mayor, members of the City Council, Chief Officers, cherished family, dear friends and family, and members of our community. Thank you for the opportunity to be here tonight. Mrs. Hooser said it means more than she can fully express to stand here as this display box is presented in honor of my husband, Bill Hooser. This shadow box represents far more than a career. It represents a life of service, courage, and sacrifice. Each piece within it tells a part of his story. A story of a man who chose every single day to put on the uniform to protect, to serve, and to give himself for the safety of this community. But to me she said, he was more than the badge. He was my husband, my partner, my steady place, my best friend. Mrs. Hooser said behind the uniform was a man who loved deeply, who showed up for his family, and who carried both strength and kindness in everything that he did. She said that is the man I miss. That is the man I carry with me every day. She said while this display honors the sacrifice made in the line of duty, it also reminds us that his life and his impact did not end that day. His legacy lives on in this department, in this City, and in the countless lives that he touched. Mrs. Hooser said she is grateful to the Santaquin Police Department and to the City Council for honoring him in such a meaningful and lasting way. She said your remembrance, your respect, and your continued support mean more to me and my family than she can fully put into words, on behalf of my family. Thank you for remembering him, for honoring his life, and never forgetting his sacrifice.

5. Sgt. Bill Hooser Memorial at City Hall

Mayor Olson stated Kinda Hooser met before the Council nearly a year ago and asked if it would be possible to hang flags along Main Street to honor Sgt. Bill Hooser. The Mayor thinks it's absolutely a beautiful tribute. He stated he drove up and down Main Street looking at the flags and then he turned up a road and remembered that just a day or two before this happened two years ago, he and Sgt. Hooser stopped in the middle of the road, rolled down their windows, and talked for probably 20 or 30 minutes. Mayor Olson said Sgt. Hooser was a Santaquin boy through and through and cars that would come down the road, well, they had to go around us. That's just the way life is in Santaquin. Mayor Olson said Bill was an incredible man. He said, in the short time, the year or two that he worked with him, he was an incredible officer.

Mayor Olson introduced Mike Johnson, and said this is a veteran, and he is an amazing man. He stated Mike came to him a few months ago, and he said, "We have a worn down flag and flagpole, let's get it fixed." Mayor Olson said they worked together and it was finished yesterday. He said the flagpole is at the beginning of town and it has lights on it. It is right by the Santaquin City sign. Mayor Olson stated Mr. Johnson had brought a special flag that he will share when he leaves this meeting and goes down to hoist it up. Mayor Olson said the City wants to make this a part of remembering Sgt. Bill Hooser and the goodness he is and what he represented in the freedoms that we have and the love of this country and the love of one another. Mayor Olson said thank you, Mike, for your outlook. And thanks to every one of you who are here tonight to celebrate with the Hooser family and every officer and everybody that's tied to them tonight. Mayor Olson then turned the time over to Chief Hurst to lead the way to the main entrance. (All the attendees followed Chief Hurst into the entry way for the viewing of the memorial display.)

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 04-21-2026 – City Council Regular Meeting Minutes

Bills

2. Review City Expenditures from 04-18-2026 to 05-01-2026 in the amount to \$1,044,935.79.

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

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

The motion passed.

PUBLIC FORUM

No one signed up for the public forum.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 138 residential units have been issued building permits in the current calendar year. In comparison, 210 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). We had 8 new business licenses issued in the last month.

RESOLUTIONS

6. Resolution 05-01-2026 – Amending Grey Cliff Development DA

City Manager Norm Beagley informed the Mayor and Council that this is a resolution for the amendment to the Grey Cliff's Development Agreement. We've seen this a number of times in the work session and in the regular meetings. It has also gone to the Planning Commission for their consideration and received a positive recommendation.

Steve Larsen stated he had the opportunity to discuss this with the Planning Commission and stressed the fact that even though it's going to cost him more and take a little bit more time; he just thinks it's a better product. He said it better meets the needs of the future residents of this development. Mr. Larsen said they are anxious to continue to build a development that people can enjoy and feel safe.

Councilor Lynn Mecham made a motion to approve Resolution 05-01-026 - Amending Grey Cliff Development DA. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

7. Resolution 05-02-2026 – Summit Creek Rodeo Club Agreement

City Manager Norm Beagley informed the group that this is a redo of the rodeo club agreement that we had last year, but it's scaled back a little bit. City Manager Beagley stated this is essentially the rodeo club being able to use the City's facility for certain purposes and for the City to get certain help from them. It's very largely the same as it was last year. The next resolution on the agenda regarding the Steel Rodeo Productions is taking on more of the responsibility for the Orchard Days events, where the rodeo club is being removed from that as an entity.

Councilor Lynn Mecham made a motion to approve Resolution 05-02-2026 – Summit Creek Rodeo Club Agreement. Councilor Brian Del Rosario seconded the motion.

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

The motion passed.

8. Resolution 05-03-2026 – Steele Rodeo Productions Agreement

City Manager Norm Beagley informed the group this resolution will facilitate the use of the rodeo arena for Steele Rodeo Productions for limited use as well as the mutual assistance for helping the City with the Orchard Days Rodeo all four of the events that have to do with rodeo from the Little Buckaroo, slack on the first Saturday, and then the Friday and Saturday night rodeos the following week

Councilor Jeff Siddoway made a motion to approve Resolution 05-03-2026 – Steele Rodeo Productions Agreement. Councilor Lynn Mecham seconded the motion.

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

The motion passed.

9. Property Tax Increase Intent Statement by the Budget Officer/Mayor That the Tentative Budget Includes a Property Tax Increase and Presentation of a Proposed Property Tax Impact Schedule.

Mayor Olson read the following statement.

Dear Sirs,

This letter is to notify you that Santaquin City is considering the possibility of an increase to the Certified Tax Rate for the 2026-2027 budget year (July 1, 2026 to June 30, 2027). In accordance

with Section 59-2-919(8)(a) UCA, as amended, the following information is given pursuant to a public hearing on a proposed increase:

Date: Tuesday, August 4, 2026

Time: 7:00 pm

Place: Santaquin City

City Council Chambers

110 South Center Street

Santaquin, Utah 84655

801) 754-3211

www.santaquin.org

Santaquin City will consider an increase to its property tax rate from 0.001409 to 0.001457 (estimated) to generate an additional \$73,407.00. The information contained herein is intended to provide decision makers and the public with an explanation of how the City's operations would be affected if the proposed property tax increase is adopted. A portion of the funds would be used to purchase new Fire Department apparatus and related equipment.

A portion of the funds would fund increased part time staffing hours for the new library.

An electronic, virtual meeting will be held in conjunction with this public hearing. This virtual meeting will be interactive.

City Manager Norm Beagley informed the Mayor and Councilors that the current property tax rate and what the increased funds would be used for. It's approximately 3.4% which is an approximate COLA increase, cost of living adjustment increase, to keep up with inflation. That estimated increase on the residents for a \$450,000 valued home is \$11.89 a year or 99 cents monthly. And then estimated tax for a business is the same percentage 3.4% and that estimated increase to the property value of a business property of \$450,000 would be \$21.56 or \$1.80 monthly approximately. City Manager Beagley said this is a breakdown of the two different departments that this would fund. These are the budgets of the two departments as presented in the tentative budget, which the Council will consider in the next two items. City Manager Beagley stated the change in the budget and what the funds would be used for was indicated by the Mayor's statement. Also, the library. The total general fund change would be \$73,407.

City Manager Beagley pointed out that the property tax is based off of a value, meaning a revenue generated number. He said the City has no way of knowing what that exact number is at this point in time because the County and the State still have three operations that they need to do to give us information so that we know what that number is and that will be forthcoming in June. City Manager Norm Beagley stated he doubts that we will have that for the June public hearing that will be mentioned in the next item. He said the tentative budget public hearing will be one month (four weeks) from today.

Mayor Olson wanted to point out that what this cost of living increase does is about \$1.00 a month on an average \$450,000 home. The City is just trying to make sure that the ends meet.

10. Resolution 05-04-2026 – Acknowledging that the Budget Officer/Mayor Stated That the Tentative Budget Includes a Property Tax Increase and that the Budget Officer/Mayor presented a Proposed Property Tax Impact Schedule.

City Manager Norm Beagley informed the group that this resolution is acknowledging what the Mayor read, that this is a tentative budget increase which includes a property tax increase and that an impact schedule was presented and the City is doing this according to multiple sections of State code.

Councilor Art Adcock stated that he is never in favor of a tax increase. However, because it's tied to the fire department and their needs greatly outweigh any other consideration, he will vote yes.

Councilor Travis Keel made a motion to approve Resolution 05-04-2026 - Acknowledging that the Budget Officer/Mayor Stated That the Tentative Budget Includes a Property Tax Increase and that the Budget Officer/Mayor presented a Proposed Property Tax Impact Schedule. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

11. Resolution 05-05-2026 – A Resolution Adopting the Tentative FY2026-2027 Budget for Santaquin City, the Property Tax Impact Schedule, and Setting the Date for a Public Hearing for the Tentative Budget.

City Manager Norm Beagley informed the Councilors that this resolution is adopting the tentative budget as presented. Finance Director Shannon Hoffman presented to the Council for their consideration the 2026-2027 tentative budget. Finance Director Hoffman wanted to thank our directors for their help with their operational budgets and also Assistant City Manager Jason Bond and City Manager Norm Beagley for being a sounding board and helping review everything and for the input and support that the Mayor and Councilors have given through this process. Finance Director Hoffman gave a brief explanation on how this tentative budget is based. She stated a few things that it's based on is a 3% anticipated growth rate, that applies to sales tax, franchise taxes, interlocal agreements that the City has as far as revenue and even utility revenue with the anticipated growth. Finance Director Hoffman stated there is a 3.4% COLA which applies to wages. This is a utility increase, a COLA utility increase and the interlocal agreements are based on 3.4% COLA and not the 3% growth rate. Finance Director stated this also includes up to a 1% merit for wages. She stated it includes a reduction to the employer contributions to HSA for employees. Also, cost sharing with the health insurance for adult children of staff members. The last thing it includes, at the Council's direction, is a proposed property tax increase that would provide additional funding for the fire department and library staffing for the new library. As far as personnel, vehicles, and equipment, not all requests were able to be funded. The ranking methodology that we used, in the budget meeting that we had with you, those were prioritized and we got as much as we could in there.

Mayor Olson wanted to make a statement that people who work on their budgets at home, it comes together fairly fast but still is a work through difficulties depending on the income. It's the same thing with the City. This budget process started basically January 1 and has had many hours of changes and work meetings, days spent with the Council as well as hours and hours and hours spent by staff and directors that have put their needs ahead of wants. Mayor Olson said he appreciates all of the things that he has seen. He stated that there are still a couple of questions on this is a tentative budget and

there will be changes before we see the final budget. However, by June, we'll have a budget we can work with.

Councilor Jeff Siddoway made a motion to approve Resolution 05-05-2026 – A Resolution Adopting the Tentative FY2026-2027 Budget for Santaquin City, the Property Tax Impact Schedule, and Setting the Date for a Public Hearing for the Tentative Budget. Councilor Brian Del Rosario seconded the motion.

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

The motion passed.

12. Resolution 05-06-2026 – Acknowledging that the Budget Officer/Mayor Stated That a Public Hearing will be Held on Tuesday, August 4, 2026 at 7:00 pm Regarding the Proposed Property Tax Increase.

City Manager Norm Beagley stated that this is another statement for identifying the public hearing date and time as the Mayor previously read. It indicates that the property tax increase is considered in the tentative budget and the public hearing.

Mayor Olson read the following section 1 through 4 as stated in the resolution.

SECTION 1: The City Council acknowledges that a separate item is included on the Agenda for the City Council Meeting on May 5, 2026, notifying the public that the City intends to make a statement as required by section 59-2-919(4)(b) of the Utah Code; and further acknowledges that the Mayor made the statement as required by section 59-2-919(4)(b).

SECTION 2: A public hearing on the proposed property tax increase, as required by section 59-2-519 shall be held at 7:00 p.m. on Tuesday, August 4, 2026, which public hearing shall be properly noticed by the City Recorder.

SECTION 3: The City Manager is directed to send a notice before June 1, 2026 to the Utah State Tax Commission (the “Tax Commission”), the Utah County Auditor, and the Juab County Auditor stating the City is considering a property tax increase and the date, time and place of the public hearing required by section 59-2-919.

SECTION 4: This Resolution shall become effective upon passage.

Councilor Jeff Siddoway made a motion to approve Resolution 05-06-2026 – Acknowledging that the Budget Officer/Mayor Stated That a Public Hearing will be Held on Tuesday, August 4, 2026 at 7:00 pm Regarding the Proposed Property Tax Increase. Councilor Brian Del Rosario seconded the motion.

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

The motion passed.

CONVENE OF THE SANTAQUIN COMMUNITY DEVELOPMENT AND RENEWAL AGENCY

Mayor Olson stated we needed to convene into the Santaquin Community Development and Renewal Agency. Councilor Lynn Meach made a motion to enter into the Santaquin Community Development and Renewal Agency (CDRA) Board Meeting. Councilor Brian Del Rosario seconded the motion.

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

The motion passed.

The CDRA Board meeting began at 7:55 p.m.

13. Resolution 05-01-2026 CDA - Adoption of the Tentative FY2026-2027 Budget for the Community Development and Renewal Agency of Santaquin City.

City Manager Norm Beagley reported that this is our budget for the Community Development and Renewal Agency.

Finance Director Shannon Hoffman gave a brief description of what's in the budget for the Community Development and Renewal Agency. The revenues include property sales, use of fund balance, and expenditures include infrastructure construction for the Santaquin Peaks project, legal services, annual entity renewals, and also transfer back to the City for the library FF&E.

Board Member Travis Keel made a motion to approve Resolution 05-01-2026 CDA - Adoption of the Tentative FY2026-2027 Budget for the Community Development and Renewal Agency of Santaquin City. Board Member Jeff Siddoway seconded the motion.

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

The motion passed.

Board Member Lynn Mecham made a motion to end the Santaquin Community Development and Renewal Agency (CDRA) Board Meeting and enter back into the Regular City Council Meeting. Board Member Travis Keel seconded the motion.

The CDRA Board meeting ended, and the Regular City Council meeting reconvened at 7:57 p.m.

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY

Mayor Olson stated we needed to convene into the Santaquin Local Building Authority. Councilor Lynn Mecham made a motion to enter into the Santaquin Local Building Authority (LBA) Board Meeting. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

The LBA Board meeting began at 7:58 p.m.

14. Resolution 05-01-2026 LBA - Adoption of the Tentative FY2026-2027 Budget for the Local Building Authority of Santaquin City.

Finance Director Shannon Hoffman stated the LBA budget for 2026-2027 includes revenues from transfers from the City and expenditures include payment of the bond payment for the public works building and some annual entity renewal fees.

Board Member Lynn Mecham made a motion to approve Resolution 05-01-2026 LBA - Adoption of the Tentative FY2026-2027 Budget for the Local Building Authority of Santaquin City. Board Member Travis Keel seconded the motion.

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

The motion passed.

Board Member Lynn Mecham made a motion to end the Santaquin Local Building Authority Board Meeting and enter back into the Regular City Council Meeting. Board Member Brian Del Rosario seconded the motion.

The LBA Board meeting ended and the Regular City Council meeting reconvened at 8:00 p.m.

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT

Mayor Olson stated we needed to convene into the Santaquin Special Services District. Councilor Lynn Mecham made a motion to enter into the Santaquin Special Service District (SWD) Board Meeting. Councilor Jeff Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes

Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The SWD Board meeting began at 8:01 p.m.

15. Resolution 05-01-2026 SWD - Adoption of the Tentative FY2026-2027 Budget for Santaquin Special Service District (Water)

Finance Director Shannon Hoffmen reported the budget includes revenues that come from transfers from the City and the funding goes to expenses for water assessments for shares that are within the service district. Also, annual entity renewal fees.

Board Member Lynn Mecham made a motion to approve Resolution 05-01-2026 SWD - Adoption of the Tentative FY2026-2027 Budget for Santaquin Special Service District. Board Member Brian Del Rosario seconded the motion.

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

The motion passed.

Board Member Lynn Mecham made a motion to end the Santaquin Special Service District Board Meeting and enter back into the Regular City Council Meeting. Board Member Jeff Siddoway seconded the motion.

The SWD Board meeting ended and the Regular City Council meeting reconvened at 8.02 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

Assistant City Manager Jason Bond informed the Council that DRC next Tuesday will be reviewing a site plan for a proposed Taco Bell. This is going to be on the site that is directly west of the Macy's parking lot. Assistant City Manager Bond reported for Planning Commission the Grey Cliff's mass grading conditional use permit needs to be renewed. He stated that renewal happens every two years. Assistant City Manager Bond wanted to inform the Mayor and Councilors that our monthly staff luncheon for May will be on the 13th from 12-1 and 1-2. He stated the City employees will be planting flowers at the clock tower and the planter boxes along Main Street. He stated he would love to have them join. The City will provide sandwiches at the clock tower for those helping. Assistant City Manager Bond wanted to thank Olson's Greenhouse for their donation and the public works department for all their work. We would love to see you there if you can make it.

City Manager Norm Beagley introduced two of the City's newest employees, Kami Elsworth as the new Community Services Director and Molly Warnock was recently promoted to our Digital Content and Communication Specialist. They both have jumped right in and are sufficiently overwhelmed. City Manager Beagley reported the City has a solid waste management and recycle (RFP) out right now and will potentially close Thursday, but there has been a little bit of discussion on extending that deadline. City Manager Beagley appreciates the public works department for putting all the flags out. In regard to Main Street construction, they are finishing up some small amounts of landscaping and tiebacks to finish that project up. City Manager Beagley said CUP is coming online, we have a contractor that has been awarded and they will get going. The library is looking really good and progressing along still on track for the end of June, first of July to have the construction done. He said he has been working with Jen Wagner and the FF&E on getting items order and going for the inside. Lastly, the new recreation building over by the rodeo grounds is moving along nicely. They are painting on the inside and laying structural fill for the parking lot. City Manager Beagley anticipates that building will be done around the end of June or early July.

City Manager Norm Beagley appreciates everyone's help with the Hooser memorial tonight and the flags along Main Street. This is a very good representation of our respect and honoring Sgt. Bill Hooser

Councilor Travis Keel had nothing to report.

Councilor Lynn Mecham said a huge thank you to those helping with Sgt. Bill Hooser memorial and Finance Director Shannon Hoffman, thank you for handling the budget. He greatly appreciates all the work.

Councilor Jeff Siddoway reported that last Saturday was the first My Hometown Day of Service for this year. They honored Sgt. Bill Hooser. There was a big turnout for the day of service. Councilor Siddoway said he was very impressed how much work was accomplished in a small amount of time. He said the next one is Saturday, June 13th.

Council Art Adcock spoke about the My Hometown markets and they are on Saturdays, June 13th, July 18th, August 15th and September 12th. Also, Memorial Day is Monday, May 25th and the American Legion will have its annual Memorial Day program at the cemetery at 11:00 am.

Councilor Brian Del Rosario thanked Shannon Hoffman for all her help on the budget. He also thanked Molly for all her hard work that she has done and he thinks we are headed in the right direction. Councilor Del Rosario stated on the June 13th Hometown market, there will be a Polynesian luau. There will not be a movie, but there will be fire dancers, Polynesian music and dinner.

Mayor Olson reported a couple weeks ago he met with Brandon Plu who is the Governor's appointee for the Bonneville Shoreline mapping trails that run throughout the Wasatch front all the way down along the Bonneville Shoreline. Mayor Olson stated he has been working with him for the last 2 or 3 years. He has also been working with Mark Farmer with the State DNR on State properties. The City happens to own, with the State, the trailhead for the southern access to the Bonneville shoreline. They are going to put up a new trailhead. Mayor Olson has been approved for the City to go ahead and get going when we receive the written approval. Mayor Olson stated they have finished up the skills park. Adam McMurray has done an incredible job. There is a group of people who come with remote control rock crawlers,

they go really slow and Adam built them another couple of places to go that's out of the way. Mayor Olson said he also received a call from an adaptable mobility organization that come down with a group and go on our trails. The only trail they cannot go on is the Turkey Run Trail because the bridge hasn't been completed. Mayor Olson said he talked with Brian Trick, our District Ranger, and he is working with the Federal Government to get the bridge complete. The date they promised is May 15th. The adaptable mobility group wants to have a huge kick-off for their group at the Turkey Run Trail when it' completed.

Mayor Olson thanked Finance Director Shannon Hoffman, City Manager Norm Beagley and Assistant City Manager Jason Bond and the Directors for all the work they have done with this year's budget. There have been many meetings and lots of input from Directors as we try and navigate the best options. Mayor Olson said that Sgt. Bill Hooser was a good man and he is glad that the City took the time and money to put up the flags and the incredible tribute memorial at the entrance of City Hall. Lastly, Mayor Olson wanted to thank Mike Johnson for stepping up helping with the new flagpole and flag.

ADJOURNMENT

Councilor Lynn Mecham 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	Yes
Councilor Siddoway	Yes

The motion passed.

The meeting was adjourned at 8:30 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 05/02/2026 to 05/15/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	5/14/2026	\$261.33	Tiller Rental for Flower Boxes	1070360 - EQUIPMENT RENTAL
ADT SECURITY SERVICES, INC	5/14/2026	\$226.62	Museum Security ADT	1051300 - BUILDINGS & GROUND MAINTENANCE
ANIXTER INC	5/7/2026	\$26,241.27	Streetlights for The Hills Plat N subdivision	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
ANIXTER INC	5/7/2026	\$19,680.95	Street lights for Stratton Meadows subdivision	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
ANIXTER INC	5/7/2026	\$163.48	Parts for Streetlights in The Hills plat N subdivision	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
ANIXTER INC	5/7/2026	\$122.61	Streetlights for Stratton Meadows development	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
		\$46,208.31		
AUTHORIZE.NET	5/4/2026	\$45.00	Credit Card Gateway Fees - May 2026	6740650 - CREDIT CARD FEES
AUTOZONE PARTS	5/7/2026	\$9.04	Window Handle for PW60	1060250 - EQUIPMENT MAINTENANCE
BEAGLEY, NORM	5/7/2026	\$531.15	Mileage & Meal Per Diem - UCMA & ULCT Conferences - Beagley	1043230 - EDUCATION, TRAINING & TRAVEL
BINGHAM PARTY RENTALS LLC	5/7/2026	\$1,000.00	Deposit for OD Family Night Event	6240245 - ORCHARD DAYS MISCELLENOUS
BIRRELL BOTTLING COMPANY	5/14/2026	\$26.99	Breakroom Supplies	1043240 - SUPPLIES
BLOMQUIST HALE CONSULTING	5/7/2026	\$580.64	Employee Assistance Program - May 2026	1022506 - EAP
BLUE STAKES OF UTAH 811	5/7/2026	\$115.00	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	5/7/2026	\$115.00	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	5/7/2026	\$115.00	Blue Stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$345.00		
BLUELINE BACKGROUND SCREEN	5/7/2026	\$333.45	Pre-employment Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	5/7/2026	\$517.00	Pre-Employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$850.45		
BOND, JASON	5/7/2026	\$532.00	Mileage & Per Diem - UCMA & ULCT - Bond	1042230 - EDUCATION, TRAINING & TRAVEL
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	5/7/2026	-\$122.56	Credit for price correction for cleaning supplies	1051240 - SUPPLIES
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	5/7/2026	\$275.82	Supplies-Liners	1051240 - SUPPLIES
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	5/7/2026	\$350.00	Vacuum	1051300 - BUILDINGS & GROUND MAINTENANCE
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	5/7/2026	\$24.00	Buildings (waste basket)	1051240 - SUPPLIES
		\$527.26		
BRODY CHEMICAL	5/7/2026	\$851.81	Station Cleaning Supplies	7657239 - OFFICE SUPPLIES
CARLING, KAILEY	5/7/2026	\$15.00	Enrichment Classes	6840725 - YOUTH ENRICHMENT
CENTRACOM INTERACTIVE	5/7/2026	\$4,469.10	Telephone & Internet Services for City Facilities	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	5/7/2026	\$88.32	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
CHELSEA ROWLEY	5/7/2026	\$50.00	Use of personal phone, computer	1041670 - YOUTH CITY COUNCIL EXPENSES
CHEMTECH-FORD, LLC	5/7/2026	\$39.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	5/7/2026	\$173.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	5/7/2026	\$32.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	5/14/2026	\$78.00	Water/Well Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	5/14/2026	\$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	5/14/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$595.00		
CHILD SUPPORT SERVICES/ORS	5/8/2026	\$170.31	Child/Spousal Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	5/8/2026	\$1,753.85	Child/Spousal Support	1022420 - GARNISHMENTS
		\$1,924.16		

CIVICPLUS, LLC	5/7/2026	\$2,150.00	Annual Website Platform Subscription (One-Half Payment)	4340115 - MUNICODE
CLEAN SLATE LAUNDRY SOLUTIONS LLC DBA NEBO LAUNDRY AND DRY CLEANING	5/7/2026	\$17.25	Dry Cleaning Hooser Shirts for Display	1054240 - SUPPLIES
CODALE ELECTRIC SUPPLY	5/7/2026	\$135.77	New Rec Building	5740729 - RECREATION FACILITY EXPANSION
CODALE ELECTRIC SUPPLY	5/14/2026	\$10.22	Rec. Building	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$145.99		
CUMMINS SALES & SERVICE	5/14/2026	\$2,879.00	City Hall Generator	1051300 - BUILDINGS & GROUND MAINTENANCE
DEMCO, INC	5/14/2026	\$1,037.88	Supplies for Library	7240240 - SUPPLIES
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$26.85	Fuel - Engineering	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$47.14	Fuel - Community Services	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$120.36	Fuel - Seniors	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$145.84	Fuel - Administration	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$288.64	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$288.66	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$288.66	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$288.66	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$288.66	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$288.66	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$300.45	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$336.77	Fuel - Building Inspection	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$1,813.22	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	5/7/2026	\$6,217.90	Fuel - Police	1054260 - FUEL
		\$10,740.47		
EFTPS	5/12/2026	\$1,243.74	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	5/12/2026	\$3,418.46	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	5/12/2026	\$5,318.16	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	5/12/2026	\$6,165.93	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	5/12/2026	\$15,884.73	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	5/12/2026	\$26,364.64	Social Security Tax	1022210 - FICA PAYABLE
		\$58,395.66		
ELLIS, BRADY *	5/7/2026	\$39.60	Refund: 5317452 - ELLIS, BRADY *	5113110 - ACCOUNTS RECEIVABLE
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	5/7/2026	\$147,393.21	City Hall Library Construction Progress Payment	4140704 - NEW CITY HALL - LIBRARY WING
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	5/7/2026	\$244,150.86	Ellsworth Paulsen progress payment for Recreation building finish	5740729 - RECREATION FACILITY EXPANSION
		\$391,544.07		
EMERALD TURF FARM	5/7/2026	\$430.00	Sod for graves	1077300 - CEMETERY GROUNDS MAINTENANCE
FORENSIC NURSING SERVICES LLC	5/14/2026	\$168.00	Blood/Urine/Triage 26SQ02132	1054311 - PROFESSIONAL & TECHNICAL
FREEWAY FENCING	5/14/2026	\$1,338.93	East Park Fence Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
FURMAN, KATHRYN & CASEY *	5/7/2026	\$167.46	Refund: 814405 - FURMAN, KATHRYN & CASEY *	5113110 - ACCOUNTS RECEIVABLE
GENEVA ROCK	5/14/2026	\$572.10	Tack for patching	1060240 - SUPPLIES
GRAHAM FIRE APPARATUS	5/7/2026	\$10,270.72	Pump Repair Tender 141	7657250 - FIRE - EQUIPMENT MAINTENANCE
HACH COMPANY	5/7/2026	\$634.38	Testing Supplies	5240520 - WRF - SUPPLIES
HACH COMPANY	5/14/2026	\$95.39	Testing Supplies	5240520 - WRF - SUPPLIES
		\$729.77		
HANSEN, ALLEN & LUCE, INC	5/7/2026	\$1,914.50	Hansen, Allen and luce progress payment for PI master plan	6040730 - CAPITAL FACILITY PLAN UPDATE
HANSEN, ALLEN & LUCE, INC	5/7/2026	\$3,592.75	Hansen, Allen and Luce Rate Study for culinary water	5140310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	5/7/2026	\$6,794.50	Hansen, Allen and Luce Rate Study for Sewer	5240310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	5/7/2026	\$6,891.75	Hansen, Allen and Luce Rate Study for PI	5240310 - PROFESSIONAL & TECHNICAL SVCS
HANSEN, ALLEN & LUCE, INC	5/7/2026	\$7,738.75	Hansen, Allen and Luce progress payment for CW master plan	5540730 - CAPITAL FACILITY PLAN UPDATE
		\$26,932.25		

HAYNES, DEVON & MARIAH *	5/7/2026	\$79.64	Refund: 1618695 - HAYNES, DEVON & MARIAH *	5113110 - ACCOUNTS RECEIVABLE
HEALTH EQUITY INC,	5/4/2026	\$250.00	HSA Employer Contribution - Surviving Spouse - Hooser - April 2026	1022503 - HSA
HEALTH EQUITY INC,	5/4/2026	\$11,277.24	HSA Employee & Employer Contributions - April 2026	1022503 - HSA
		\$11,527.24		
HENRY SCHEIN	5/7/2026	\$22.66	EMS Supplies	7657242 - EMS - SUPPLIES
HIATT, KINSEY	5/7/2026	\$500.00	Facility Deposit Return	1034775 - BUILDING RENTAL
HORROCKS ENGINEERS LLC	5/7/2026	\$8,568.50	East Bench Debris Basins Final Design	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HORROCKS ENGINEERS LLC	5/14/2026	\$4,662.00	East Bench Debris Basins Final Design Progress Payment	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
		\$13,230.50		
HOSE & RUBBER SUPPLY	5/7/2026	\$163.02	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	5/7/2026	\$244.52	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	5/14/2026	\$114.81	Supplies-Grease Gun for PW62	1060240 - SUPPLIES
HOSE & RUBBER SUPPLY	5/14/2026	\$289.81	Supplies-Hydrant hose for filling trucks	1060240 - SUPPLIES
		\$812.16		
HUMPHRIES INC	5/7/2026	\$183.64	EMS Supplies Oxygen	7657242 - EMS - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	5/7/2026	\$1,220.34	Harvest View Park Ballfield	1070310 - BALLFIELD MAINTENANCE
INTERMOUNTAIN FARMERS, INC.	5/14/2026	\$209.90	Baseball Fields-Conditioner	1070310 - BALLFIELD MAINTENANCE
		\$1,430.24		
ISOLVED, INC.	5/14/2026	\$355.00	Application & Hiring Software	4340500 - SOFTWARE EXPENSE
ISOLVED, INC.	5/14/2026	\$3.87	COBRA Fees	1043310 - PROFESSIONAL & TECHNICAL
ISOLVED, INC.	5/8/2026	\$3.87	COBRA Fees	1043310 - PROFESSIONAL & TECHNICAL
		\$362.74		
J-U-B ENGINEERING	5/7/2026	\$15,934.88	JUB progress payment for Construction engineering on WRF	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
J-U-B ENGINEERING	5/7/2026	\$401.50	JUB final payment for Main Street widening	4540306 - MAIN STREET WIDENING
		\$16,336.38		
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$250.00	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$423.09	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$413.41	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$431.15	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$366.86	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$484.81	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	-\$182.25	Credit for Spring Clean Up Scrap Metal SFM	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$309.56	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$421.47	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$323.32	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$408.36	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$250.00	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$305.15	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$302.57	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$447.73	Spring Clean up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$387.29	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$250.00	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$250.00	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	-\$220.50	Credit for scrap metal-Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	-\$188.25	Credit for Scrap metal	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$342.67	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$392.56	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
JAY MECHAM'S COUNTRY GARBAGE	5/7/2026	\$371.48	Spring Clean Up	1062610 - LANDFILL CLEAN-UP
		\$6,540.48		
JOHN H. JACOBS, P.C.	5/7/2026	\$774.97	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
JONES PAINT & GLASS	5/7/2026	\$29.29	City Hall-Shadow Box	1051300 - BUILDINGS & GROUND MAINTENANCE

KEITH JUDDS PRO-SERVICE, INC	5/14/2026	\$45.00	PW18 Emission Test	5440250 - EQUIPMENT MAINTENANCE
LACEY KEEL DBA ICON CHEER GROUP, LLC	5/7/2026	\$4,612.35	Cheer Contract	6834812 - CHEER
LANDMARK EXCAVATING, INC.	5/7/2026	\$218,900.89	Landmark retention request for Main street widening	4540306 - MAIN STREET WIDENING
LES OLSON COMPANY	5/7/2026	\$878.28	Copy Machine Maintenance and Usage	4340300 - COPIER CONTRACT
LGG INDUSTRIAL, INC.	5/14/2026	\$19.68	T-bolt Clamp - Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
LINDQUIST, CHRIS	5/7/2026	\$90.00	EM Training	7657246 - EMERGENCY MANAGEMENT
LINGO	5/14/2026	\$466.16	Landlines for PS & City Hall	4340240 - TELEPHONE & INTERNET
LOCAL BUILDING AUTHORITY OF SANTAQUIN CITY UTAH	5/14/2026	\$155,540.25	Transfer Funds to LBA to pay 2015 Bond Payment	1090884 - TRANSFER TO LBA
M SQUARED INC	5/7/2026	\$979.94	McDonalds Site Plan/Warranty Bond Release - Interest Earned	1022850 - INTEREST - DEVELOPMENT BND/WNTY
M SQUARED INC	5/7/2026	\$6,757.15	McDonalds unused inspection and testing fees	1022450-921 - (INSP&TESTING)McDonalds Site Plan
M SQUARED INC	5/7/2026	\$25,036.20	McDonalds site plan bond release	1022450-920 - (WNTY)McDonalds Site Plan
		\$32,773.29		
MACEYS - SANTAQUIN	5/7/2026	\$13.66	Restitution - Case #251500006	1022430 - COURT FINES AND FORFEITURES
MACEYS - SANTAQUIN	5/14/2026	\$109.53	Museum Supplies	6340240 - SUPPLIES
MACEYS - SANTAQUIN	5/14/2026	\$38.55	Program Supplies	7240320 - PROGRAMS
MACEYS - SANTAQUIN	5/14/2026	\$69.99	Flowers for Employee Relative - Former CC member	1043610 - OTHER SERVICES
MACEYS - SANTAQUIN	5/14/2026	\$40.26	Court Supplies	1042240 - SUPPLIES
MACEYS - SANTAQUIN	5/14/2026	\$38.30	Water	1060240 - SUPPLIES
MACEYS - SANTAQUIN	5/14/2026	\$38.30	Water	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MACEYS - SANTAQUIN	5/14/2026	\$38.30	Water	5140240 - SUPPLIES
MACEYS - SANTAQUIN	5/14/2026	\$38.30	Water	5240240 - SUPPLIES
MACEYS - SANTAQUIN	5/14/2026	\$38.32	Water	5440240 - SUPPLIES
		\$463.51		
MADSEN, CHRISTOPHER & AMBER	5/14/2026	\$96.32	Refund: 213403 - MADSEN, CHRISTOPHER & AMBER	5113110 - ACCOUNTS RECEIVABLE
MOUNTAINLAND SUPPLY	5/7/2026	\$37,779.90	Meter Swap Out Project	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	5/7/2026	\$52.25	Meter Gaskets	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/7/2026	\$104.47	Meter Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/7/2026	\$104.47	Meter Gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	5/7/2026	\$46.38	400 E 400 N-Air Vent Replacement	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	5/7/2026	\$73.66	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/7/2026	\$85.24	Marking Paint	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	5/7/2026	\$183.70	Supplies-Landscape Fabric-New Cemetery Building	5740734 - CEMETERY IMPROVEMENTS
		\$38,430.07		
MUSCO SPORTS LIGHTING, LLC	5/7/2026	\$37,562.00	Centennial Park-Lighting for Sand Volleyball	6640720 - RAP TAX EXPENSE
MVP SPORTS	5/14/2026	\$199.99	Home Plate - Baseball	6140665 - YOUTH SPORTS
OIL CHANGERS	5/7/2026	\$897.94	Oil Changes x 8 vehicles	1054250 - EQUIPMENT MAINTENANCE
PAY PLUS	5/6/2026	\$3.15	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAY PLUS	5/11/2026	\$2.85	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
		\$6.00		
PAYSON AUTO SUPPLY - NAPA	5/7/2026	\$45.44	Supplies for Shop	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/7/2026	\$45.44	Supplies for Shop	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/7/2026	\$45.44	Supplies for Shop	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/7/2026	\$24.25	Parts for Edger	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	5/14/2026	\$139.95	Genie S65 Maintenance	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/14/2026	\$139.95	Genie S65 Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	5/14/2026	\$75.70	Shop Supplies	1060240 - SUPPLIES
		\$516.17		
PAYSON CITY SOLID WASTE	5/7/2026	\$7,094.14	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL

PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$641.90	Vision Premium - April 2026	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$6,513.52	Dental Premium - April 2026	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$9.70	Vision Premium - April 2026 - Surviving Spouse	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$44.34	Dental Premium - April 2026 - Surviving Spouse	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$678.62	Vision Premium - May 2026	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$6,309.12	Dental Premium - May 2026	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$9.70	Vision Premium - May 2026 - Surviving Spouse	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	5/12/2026	\$44.34	Dental Premium - May 2026 - Surviving Spouse	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
		\$14,251.24		
RED LINE SALES, LLC	5/14/2026	\$10,000.00	Emergency Operations Center Mobile Shelter Paid for By RMP Grant Funds	7657246 - EMERGENCY MANAGEMENT
RED RHINO INDUSTRIAL	5/14/2026	\$104.21	Gloves and Hand Wipes	1060350 - SAFETY & PPE
RED RHINO INDUSTRIAL	5/14/2026	\$104.21	Gloves and Wipes	5140350 - SAFETY & PPE
		\$208.42		
REPUBLIC SERVICES LLC #864	5/7/2026	\$1,247.14	Dumpster Pickup Charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$63.91	Dumpster Pickup Charges-190 S 400 W Rec Building	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$1,240.83	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$2,621.40	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$4,308.96	Garbage Pickup Services (1528 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$15,692.85	Recycle Pickup Services (2433 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$23,328.13	Disposal of Residential Waste (646.92 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	5/7/2026	\$33,461.40	Garbage Pickup Services (5140 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$81,964.62		
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	-\$15.00	Sophos Endpoint Advanced Central Intercept - Credit for overchargex3month	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$5.00	Sophos Endpoint Advanced Central Intercept	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$15.00	7 Ft Cable/HDMI to VGA Cable	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$28.75	Cisco VPN (23 @ 1.25)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$29.00	(2) Microsoft 365 Business Standard @ 14.50	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$130.00	Splashtop Remote Premium (13 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$147.00	Management of User Security Accounts (84 @ \$1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$180.00	Maintenance & Mgmt of Access Control System - Rec Building (45 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$196.50	Microsoft Email Account Back-up (131 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$473.00	Microsoft Office 365 Business Premium (2 @ 236.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$475.75	Remote Management & Monitoring Per Computer (173 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$2,348.00	Estimate 5437 - Norm Beagley - New Employee Computer - Warnock	4340503 - NEW EMPLOYEE TECHNOLOGY SETUP
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$2,640.00	Estimate 5436 - Norm Beagley - New Employee Computer - Brim	4340503 - NEW EMPLOYEE TECHNOLOGY SETUP
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$2,744.28	Cloud Backup (15,246 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	5/7/2026	\$3,780.00	Monthly Service Contract - 4/2026	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		\$13,177.28		
ROCK RIVER ARMS, INC	5/14/2026	\$1,780.00	2 new PD Rifles	1054250 - EQUIPMENT MAINTENANCE
SAM'S CLUB	5/14/2026	-\$19.98	SENIORS RETURNED BLACK BAGS	7540480 - FOOD
SAM'S CLUB	5/14/2026	-\$8.81	SALES TAX REFUND FROM LAST MONTH'S SENIOR LUNCH RECEIPT FOR PASTRAMI	5321320 - SALES TAX COLLECT/PAYABLE
SAM'S CLUB	5/14/2026	\$4.24	SALAD FOR EMPLOYEE LUNCHEON	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	5/14/2026	\$22.68	CANDY FOR PW FOR JOYCE'S OFFICE	1043240 - SUPPLIES
SAM'S CLUB	5/14/2026	\$31.63	SUPPLIES FOR MAY 5TH HOOSER MEMORIAL	1054707 - POLICE - USE OF DONATED FUNDS
SAM'S CLUB	5/14/2026	\$40.89	SENIOR SUPPLIES	7540240 - SUPPLIES
SAM'S CLUB	5/14/2026	\$65.15	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$83.39	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$147.97	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$185.89	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$203.84	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$216.03	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$218.19	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$224.60	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$373.88	SENIOR	7540480 - FOOD
SAM'S CLUB	5/14/2026	\$736.87	SENIOR LUNCH	7540480 - FOOD
		\$2,526.46		
SANTAQUIN CITY	5/7/2026	\$80.00	Restitution - Case#265500055	1022430 - COURT FINES AND FORFEITURES

SANTAQUIN CITY UTILITIES	5/8/2026	\$370.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/8/2026	\$90.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/8/2026	\$500.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	5/7/2026	\$100.00	Utility Assistance Program - May 2026	5221600 - SEWER FUND DONATIONS
		\$1,060.00		
SANTAQUIN MARKET ACE	5/14/2026	\$13.95	Supplies	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	5/14/2026	\$12.59	Supplies-Crevise Tool	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	5/14/2026	\$4.49	Supplies	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	5/14/2026	\$5.07	Supplies	5140240 - SUPPLIES
SANTAQUIN MARKET ACE	5/14/2026	\$7.57	Plugs for PW88	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	5/14/2026	\$14.36	PW55 Trailer Repair	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	5/14/2026	\$45.86	Rub Rail repair	7657252 - EMS - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	5/14/2026	\$21.96	Paint for PW8 Shelves	5440250 - EQUIPMENT MAINTENANCE
		\$125.85		
SHORT, ASHTYN	5/14/2026	\$500.00	Facility Deposit Return	1034775 - BUILDING RENTAL
SHRED-IT US JV LLC	5/7/2026	\$143.16	Paper Shredding Services - Court	1042310 - PROFESSIONAL & TECHNICAL
SO UT VALLEY ANIMAL SHELTER	5/14/2026	\$90.00	Dog Licenses x 3	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	5/7/2026	\$3,589.50	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
SOUTHERN TIRE MART, LLC	5/7/2026	\$333.33	Rear Tires for PW70 Backhoe	1060250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	5/7/2026	\$333.33	Rear Tires for PW70 Backhoe	1070250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	5/7/2026	\$333.34	Rear Tires for PW70 Backhoe	5440250 - EQUIPMENT MAINTENANCE
SOUTHERN TIRE MART, LLC	5/7/2026	\$851.08	Rear Tires for PW70 Backhoe	1077250 - EQUIPMENT MAINTENANCE
		\$1,851.08		
SPRINGVILLE MEATS	5/14/2026	\$196.55	Employee Luncheon - April 2026	1043483 - EMPLOYEE ENGAGEMENT
SPRINKLER SUPPLY	5/7/2026	\$121.36	Orchard Cove Park-Weathermatic Valve	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	5/7/2026	\$992.93	Supplies-Sprinklers	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	5/14/2026	\$840.54	Supplies-Scrubber Valves	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	5/14/2026	\$91.63	Sprinkler Repair Parts for Main Street Flower Boxes	1051300 - BUILDINGS & GROUND MAINTENANCE
SPRINKLER SUPPLY	5/14/2026	\$742.30	Sprinkler Repair Parts-Scrubber Valves	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$2,788.76		
STAKER PARSON COMPANIES	5/7/2026	\$282.08	Road Base	1060240 - SUPPLIES
STAKER PARSON COMPANIES	5/14/2026	\$713.73	Asphalt for Patching	1060240 - SUPPLIES
		\$995.81		
STAPLES	5/14/2026	\$18.84	Officer Supplies	1043240 - SUPPLIES
STAPLES	5/14/2026	\$39.35	Case of Copy Paper	6740240 - SUPPLIES
STAPLES	5/14/2026	\$54.83	Office Supplies	5140240 - SUPPLIES
		\$113.02		
STATE OF UTAH	5/14/2026	\$1.55	Court Mailings via State	1042240 - SUPPLIES
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Adams	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$96.00	Public Defender Services - Altridge	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$66.00	Public Defender Services - Benson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$84.00	Public Defender Services - Blair	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Blancas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$96.00	Public Defender Services - Brown	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Carlsen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$42.00	Public Defender Services - Chapman	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Coles	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$72.00	Public Defender Services - Coy	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$66.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$84.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$66.00	Public Defender Services - Fields	1042332 - LEGAL - PUBLIC DEFENDER

STEVENS & GAILEY	5/7/2026	\$84.00	Public Defender Services - Fillmore	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Freer	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Gallegos	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Greenhalgh	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Hannan	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$36.00	Public Defender Services - Harris	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Humphreys	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$102.00	Public Defender Services - Jensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$132.00	Public Defender Services - Jensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Jensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Kerley	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Morales	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$36.00	Public Defender Services - Navas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Olmo	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$96.00	Public Defender Services - Ortega	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$66.00	Public Defender Services - Reyes	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Ross	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$48.00	Public Defender Services - Thomas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$84.00	Public Defender Services - Thompson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$18.00	Public Defender Services - Velasco	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$96.00	Public Defender Services - Velazquez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$132.00	Public Defender Services - Wayman	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$60.00	Public Defender Services - Wood	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	5/7/2026	\$66.00	Public Defender Services - Zamudio	1042332 - LEGAL - PUBLIC DEFENDER

\$2,238.00

STRINGHAM'S HARDWARE	5/7/2026	\$15.98	Ballfield Maintenance Supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$24.00	Ballfield Supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$65.83	City Hall-Paint Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$34.99	Supplies-Shop-Headlamp	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$19.98	Supplies-Shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$26.98	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$43.97	Supplies for shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$24.98	City Hall-Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$57.99	City Hall-Paint Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$15.28	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	-\$15.28	Credit for parts returned	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$4.78	City Hall Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$15.98	Cleaning Supplies for Park Bathrooms	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$19.99	City Hall Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$83.97	Supplies for PW72	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$2.99	City Hall Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$19.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	5/7/2026	\$71.95	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$2.75	Volleyball Court hardware	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$47.99	Supplies-Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$20.76	City Hall Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$35.95	Supplies for PW100	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$7.49	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$2.78	Sprinkler Repair Parts-Orchard Cove	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$51.46	Supplies and Tool	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$23.99	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$31.99	Supplies-Ratchet Tie Downs	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$22.97	Supplies-Harvest View Park -Door Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$37.99	Supplies-196 N 700 E	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$28.99	Supplies-2 cycle oil	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$89.99	Supplies-Tow Chain	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$43.81	Supplies-Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$28.99	Supplies-Screw Set	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$31.99	Supplies for PW37-Level	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$17.83	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$31.99	Supplies-Coupler	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$38.23	Supplies for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$19.77	Sprinkler Repair Parts-Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$50.97	Supplies-Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

STRINGHAM'S HARDWARE	5/7/2026	\$18.56	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$6.49	Supplies	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$11.98	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$6.49	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$40.99	Supplies-Tools-Pliers for PW100	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$24.98	Supplies for shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$31.98	Ballfield Maintenance Supplies	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$19.48	Supplies-Shop	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$52.99	Supplies-Shovel for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$7.58	Sprinkler Repair Parts- Horizon Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$25.98	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$16.99	Sprinkler Repair Parts-Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$5.18	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$84.99	Supplies-Portable Inflator	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$85.00	Supplies-Portable Inflator	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$34.99	Supplies-Tarp for parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$50.37	Supplies-Entryway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$48.54	Sprinkler Repair Parts-Entryway	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$32.06	Community Garden Supplies	6740610 - OTHER SERVICES
STRINGHAM'S HARDWARE	5/7/2026	\$10.16	Community Garden Supplies	6740610 - OTHER SERVICES
STRINGHAM'S HARDWARE	5/7/2026	\$31.77	Supplies-Painting for bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$3.67	Community Garden Supplies	6740610 - OTHER SERVICES
STRINGHAM'S HARDWARE	5/7/2026	\$80.99	Supplies-9th East Park Strip	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$124.97	Supplies-PW72	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$19.45	Repair on PW55 Trailer	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$29.98	Supplies-Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$5.49	Supplies for PW100	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$4.49	Community Garden Supplies	6740610 - OTHER SERVICES
STRINGHAM'S HARDWARE	5/7/2026	\$7.59	Community Garden Supplies	6740610 - OTHER SERVICES
STRINGHAM'S HARDWARE	5/7/2026	\$9.99	Spray paint for various engineering projects	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$14.49	Supplies-Community Garden	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$17.17	Sprinkler Repair Parts	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$16.99	Supplies-Sunset Trails	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$41.98	Supplies-Tools	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$14.49	Supplies for PW100	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$19.27	Sprinkler Repair Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$4.14	Metal staking Hardware for Recreation building staking	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$101.99	Supplies-Backpack Sprayer	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$22.56	Supplies-Drip system repair parts-Center St	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$84.97	City Hall-Sprinkler System	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$19.98	Fuel filters for mowers	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$7.99	Supplies-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$15.96	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$21.48	Supplies -Clock Tower	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$28.99	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$1.79	Supplies-Clock Tower	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$11.16	Supplies-Strap	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$53.97	Supplies for PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$32.97	Supplies-PW37	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$18.92	Supplies-Sprinkler Repair-Mountain View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$19.99	Supplies-Centennial Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$9.00	Supplies-Mountain View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$41.98	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$8.49	Supplies-Primer for Centennial Park Bathroom	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$7.35	Supplies-Hardware	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$61.47	Supplies-East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$72.12	Supplies-Horizon	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$11.76	Sprinkler Repair Parts-Badger Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$1.39	Sprinkler Repair-Horizon	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$65.26	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$2.49	Supplies-Funnel-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$9.49	Supplies for Park Bathroom	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$11.94	Supplies-	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$6.99	Supplies-PI Tank	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$20.99	Supplies-Oil Absorbent	1060240 - SUPPLIES

STRINGHAM'S HARDWARE	5/7/2026	\$18.48	Gloves	5440350 - SAFETY & PPE
STRINGHAM'S HARDWARE	5/7/2026	\$80.57	Supplies-Hoes, etc	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$13.04	Supplies-Tools, hardware	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$73.98	Supplies-Cords	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$37.05	Misc. Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$2.49	Supplies- Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$7.99	Supplies-PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$44.47	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$13.28	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$249.00	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$40.99	Supplies-PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$26.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	5/7/2026	\$11.97	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$14.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	5/7/2026	\$19.99	Supplies-PW6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$3,694.45		
SUMMIT RIDGE MASTER ASSOCIATION	5/14/2026	\$50.00	Facility Deposit Return	6734152 - CLASSROOM RENTAL REVENUE
SURINDER COUPE	5/7/2026	\$150.00	Interpreter Services - Justice Court - Case #255500688	1042310 - PROFESSIONAL & TECHNICAL
THE CLASSIC CAR WASH OF SANTAQUIN LLC	5/7/2026	\$150.00	March 2026 Car washes	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	5/7/2026	\$9.60	Car Wash-PW	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	5/7/2026	\$12.80	Car Wash-Engineering	1048250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	5/7/2026	\$20.00	Car Wash-PW	5440250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	5/7/2026	\$28.80	Car Wash-Jon and Jared	1068250 - EQUIPMENT MAINT
		\$221.20		
THE SOD FARM DBA RED DESERT SOD	5/7/2026	\$576.00	Sod for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
THOMSON REUTERS - WEST	5/7/2026	\$287.84	CLEAR Subscription April 2026	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	5/7/2026	\$2,793.06	Court Fines - Genola	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	5/7/2026	\$470.83	Court Fines - Goshen	1022430 - COURT FINES AND FORFEITURES
TRAILER PARTS WHOLESALE	5/14/2026	\$63.92	Trailer Lights	1060250 - EQUIPMENT MAINTENANCE
TRYON, ERIK	5/7/2026	\$4,295.16	Martial Arts Contract	6834809 - MARTIAL ARTS
UPPER CASE PRINTING	5/14/2026	\$185.02	NEWSLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/14/2026	\$185.02	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	5/14/2026	\$185.02	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
		\$555.06		
UTAH CORRECTIONAL INDUSTRIES	5/7/2026	\$683.97	PR Stickers	7657243 - FIRE PREVENTION
UTAH COUNTY LODGE #31	5/8/2026	\$299.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH OFFICE OF VICTIMS OF CRIME	5/7/2026	\$100.00	Restitution Case #241500079	1022430 - COURT FINES AND FORFEITURES
UTAH STATE RETIREMENT	5/7/2026	\$601.45	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$5,728.94	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$230.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$373.46	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	5/7/2026	\$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$1,253.32	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$1,478.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$2,464.14	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$5,026.59	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	5/7/2026	\$25,954.12	State Retirement	1022300 - RETIREMENT PAYABLE
		\$43,521.96		
UTAH STATE TREASURER	5/7/2026	\$7,605.34	Court Fines - Santaquin Justice Court	1042610 - STATE RESTITUTION

UTAH VALLEY UNIVERSITY	5/7/2026	\$75.00	Certification Rusty Alger	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
UTAH VALLEY UNIVERSITY	5/14/2026	\$75.00	Certification Testing Fee Greg Finlayson	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
		\$150.00		
WATER WELL SERVICES	5/7/2026	\$20,524.03	Center Street Well Replacement Motor	5440250 - EQUIPMENT MAINTENANCE
WORTHEN, JENNA	5/7/2026	\$85.92	3x5 American Flag and Triangle Flag Case for Hooser Display, Reimburse Jenna	1041610 - OTHER SERVICES
XPRESS BILL PAY	5/5/2026	\$1,267.96	Credit Card Processing Fees - April 2026	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	5/5/2026	\$1,267.96	Credit Card Processing Fees - April 2026	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	5/5/2026	\$1,267.96	Credit Card Processing Fees - April 2026	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,803.88		
ZFNB - UTAH CORPORATE TRUST	5/14/2026	\$750.00	2018 Water Rev Bond - Trustee Fees	5140825 - TRUSTEE FEES
ZFNB - UTAH CORPORATE TRUST	5/14/2026	\$750.00	2018 Water Rev Bond - Trustee Fees	5440825 - DEBT SERVICE - TRUSTEE FEES
		\$1,500.00		
ZIONS BANK-CASH	5/7/2026	\$260.00	Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR	5/10/2026	\$9.25	Maceys- buns for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$50.00	Sq *payson Lock & Key-harvest view key	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$54.74	Samsclub #6685- Pickleball	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$67.18	Samsclub #6685- explore your parks	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$98.59	Amazon Mktpl-cheese for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$112.66	Samsclub #6685- EKO	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$197.18	Amazon Mktpl-cheese	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$446.33	Samsclub #6685- concessions restock	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	5/10/2026	\$80.00	Utahema.org-annual Utah Emergency Management Association membership dues	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$299.00	Utahema.org-annual Utah Emergency Management Association Conference registration.	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	5/10/2026	-\$72.24	Cred. Voucher Amazon.Com- Part 1. Spend Clarity put refund into 2 transactions only one via amazon.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	-\$24.08	Cred. Voucher Amazon.Com- Part 2. Spend Clarity put refund into 2 transactions only one via amazon.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$12.55	Amazon Mktpl - Referee jerseys	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$43.99	Amazon Mktpl - Zip ties to attached soccer nets to frames.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$55.83	Amazon.Com*bg45626x0 - Equipment bags	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$63.20	Wheniwork.Com - April Invoice	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$99.90	Purchase Amazon Mktpl - Officials, referee, jerseys.	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$150.56	Amazon.Com*bc40y9ix1 - Soccer replacement nets for goals.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$292.70	Wm Supercenter #5167 - Disk Golf awards and snacks	6140675 - OUTDOOR RECREATION PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$409.00	Bownet Promotions -Youth Spring Soccer Awards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$462.24	Amazon.Com*bg3by7281 - replacement soccer balls for spring soccer.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$600.00	Bownet Promotions - Adult pickleball awards for ice breaker and summer smash tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$1,724.80	A4 - Socks for spring soccer 2026	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	5/10/2026	\$20.97	Tst*rallyfoods 1 - dozen donuts- Staff appreciation	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$24.70	Maceys - Staff Appreciation	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	5/10/2026	\$36.26	Maceys. Dept meeting treats	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$72.45	Am Pm Keys. Ignition key F150	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-IVAN MANGUM	5/10/2026	\$67.84	Maceys - chocolate milk and donuts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$293.73	kona Ice - hot chocolate for 5K	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$350.03	Sams Club #6685 - snack for throwing out on fields	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$699.12	Wm Supercenter #5167 - Easter prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$1,078.91	Wm Supercenter #5167 - Easter prizes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	5/10/2026	-\$9.60	Credit Voucher Walmart.Com- Youth Enrichment - Tax Returned on this order for tax exempt.	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$29.99	Amazon Mktpl- Office Supplies	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$46.20	Little Caesars 3460-0003-Youth Enrichment- End of Year Dance Party	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$71.23	Amazon Mktpl- Office Supplies	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$99.90	Amazon Mktpl- Youth enrichment Summer Camp Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC-JANESHA JACKSON	5/10/2026	\$8.85	USPS - Passport Mailing Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	USPS - Shipping Fee for Mailing Passport Applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	USPS - Shipping Fee for Mailing Passport Applications	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.85	Usp.Com Clicknship - Passport Shipping	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.70	USPS - Passport Mailing Fee	1043245 - PASSPORT SUPPLIES

ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.70	USPS - Passport Mailing Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.70	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.70	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.70	Usp.Com Clicknship - Passport Shipping	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$26.55	USPS - Shipping Cost for Passport	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$28.59	Joe Banditos - 4 tubs of salsa for April employee luncheon.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$34.89	Maceys - Food for Employee Lunch - Taco Salad	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$70.83	Costco - 3 bags of Candy for Passport Office	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$83.72	Costco Whse #1118 - Employee Luncheon - April 2026	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-JASON BOND	5/10/2026	\$46.77	Aroma Cafe - Introductory Lunch with Morgan Brim	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$64.30	Walmart.Com - Two computer mouses for Community Dev. Director & an extra for when needed.	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$420.00	Sq *curpa - golf tournament registration to support CURPA and show appreciation to employees.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$557.53	Comfort Inns - Hotel for Jason Bond to go to spring UCMA and ULCT conferences in St. George.	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	5/10/2026	-\$81.76	Other Credits Sale Reversal	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	-\$17.64	Other Credits Sale Reversal	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	-\$17.54	Other Credits Sale Reversal	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	-\$17.26	Other Credits Sale Reversal	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	-\$17.26	Other Credits Sale Reversal	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	-\$9.69	Credit Voucher Amazon Mktpplace Prmts/Returned parts.	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.06	When I Work, Inc/Scheduling software for Carla.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.54	Walmart.Com/Fraudulent Charge	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$48.52	Weller Truck Parts/bushings for water truck transmission	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.58	Holiday Inn/Room for Gregg Hiatt WEAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.58	Holiday Inn/Room for Gregg Hiatt WEAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.58	Holiday Inn/Room for Willy Marvin WEAU Conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.58	Holiday Inn/Room for Willy Marvin WEAU Conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.58	Holiday Inn/Room for Willy Marvin WEAU Conference.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.58	Holiday Inn/Room for Willy Marvin WEAU Conference.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$84.68	Amazon Mktp/Grasshopper mower parts	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$106.12	Amazon.Com*by8on0h00/Washer fluid tank for sweeper	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$113.39	Amazon Mktp/grasshopper parts	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$118.96	Amazon.Com*bs6bb8371/Heaters for 198 North 700 East	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$157.16	Holiday Inn/Room for Willy Marvin Weau Conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$157.16	Holiday Inn/Room for Willy Marvin Weau Conference.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$235.74	Holiday Inn/Room for Gregg Hiatt WEAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$235.74	Holiday Inn/Room for Gregg Hiatt WEAU Conference	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$235.74	Holiday Inn/Room for Jason Callaway WEAU conference.	5240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$235.74	Holiday Inn/Room for Jason Callaway WEAU conference.	5440230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$600.00	Sq *environmental Testing-Testing for PI System	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JEN WAGNER	5/10/2026	\$0.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$2.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$3.48	Amazon pens	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$4.00	Uber PLA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$4.00	Uber Trip PLA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$4.89	Amazon story time foam/book club books/kindle cord replacement	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$4.96	Usp ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$4.96	Usp ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$4.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$5.00	Uber PLA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$6.99	Amazon kindle cord replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$8.99	Kindle book	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$9.03	Amazon story time supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$9.93	Uber *trip PLA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$9.94	Amazon activity kit	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$9.95	Uber *trip PLA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$9.99	Amazon office supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$9.99	Kindle Svcs kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$10.24	Amazon kindle cover replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$10.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$11.09	Amazon summer reading lanyards	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$11.20	Hyatt Regency breakfast at conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$11.99	Amazon kindle cover replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$12.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$13.99	Amazon book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$14.02	Amazon book	7240240 - SUPPLIES

ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$14.88	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$15.99	Amazon book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$20.40	Eb * author Event Sara Larson new book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$21.32	Usps ILL GRANT	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$21.96	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$22.97	Uber *trip PLA conference	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$23.09	Amazon book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$25.97	Amazon summer reading lanyards	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$27.99	Amazon printer ink	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$31.88	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$32.59	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$33.74	Amazon books	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$33.80	Amazon book club books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$37.55	Usps ILL GRANT	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$38.99	Amazon books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$40.97	Amazon desk supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$42.57	Amazon activity kit	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$48.96	Amazon social media mic	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$49.98	Amazon ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$49.98	Otc Brands summer reading decor	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$50.00	Association Of Library annual subscription	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$51.69	Hyatt Reg Mnneapolis F&b director luncheon at conference	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$56.97	Amazon printing paper/summer reading buttons	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$57.46	Amazon books / clorox wipes	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$58.24	Amazon ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$59.98	Amazon buttons for summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$65.40	Amazon candy for programs	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$66.03	Amazon summer reading lanyards	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$68.49	Hobby-Lobby fabric magic tree house	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$89.97	Amazon buttons for summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$89.97	Amazon printing paper/summer reading buttons	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$108.42	Amazon desk supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$134.95	Amazon summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$239.92	Amazon childrens lanyards for summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$286.35	Amazon story time foam/book club books/kindle cord replacement	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	5/10/2026	\$2.01	Pidj.Co - Customer Texting Service	6840310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.58	Amazon Mktpl - Bigfoot prizes	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$27.98	Amazon Mktpl - Bigfoot Prizes	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$28.99	Amazon Mktpl - Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$33.40	Pidj.Co - Customer Texting Service	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$38.23	Amazon Mktpl - Bigfoot Prizes	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$65.90	Amazon Mktpl - Museum Supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$502.87	Smk - Annual Survey Monkey Subscription for Community Services	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	5/10/2026	\$1.50	Utah County Recording Fee for Cortland Townhomes CC&R's	1022451-011.01 - ((INSP&TESTING))Cortland Park Phase A
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$40.00	Utah County Recording Fee for Cortland Townhomes CC&R's	1022451-011.01 - ((INSP&TESTING))Cortland Park Phase A
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$400.00	Esri-Additional license for Public works utility locator	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	5/10/2026	\$10.00	Santa Queen Drive Inn - April employee luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$2,377.55	USPS Postal Store- envelopes	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-MORGAN BRIM	5/10/2026	\$225.00	So Ut Univ E-Commerce - M: Business conference registration for Gwen Butters.	1078230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	5/10/2026	\$19.71	San Francisco Sourdough Business lunch Norm B & Kami E	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$140.05	Amazon Reta* B70c06iz0 City Hall Display Casting Device	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$248.37	Tst*anasazi Council & Staff Dinner during ULCT spring conference.	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$329.99	Amazon Mktpl City Hall Wall Monitor CD Director	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$420.00	Sq *curpa Central Utah Parks & Recreation Association Contribution	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-ROD HURST	5/10/2026	-\$44.44	Credit Voucher Amazon- 2 of 3 items never delivered. Auto refunded.	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$12.99	Amazon Mktpl- Uniform Star Pin for Hooser Display @ City Hall	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$13.05	Amazon- 9x12 Manila envelopes	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.81	Amazon Mktpl- Kleenex for Office	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$66.66	Amazon Mktpl- Flag poles x 3 for Hooser grave	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$67.99	Amazon- Memorial Flag for Hooser Display @ City Hall	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$73.96	Amazon Mktpl- 256 GB flash drives x 2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$74.07	Amazon Mktpl- Flag Pole Stakes for Hooser grave	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$80.05	Amazon Mktpl- Office Supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$125.52	Amazon Mktpl- 3 flags + poles for Hooser grave	1054707 - POLICE - USE OF DONATED FUNDS

ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$195.00	Crimescenephoto-class- Cheyenne	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$291.72	Holiday Inn- Chiefs Conference, Hurst	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$291.72	Holiday Inn- Chiefs Conference, Wall	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$316.70	Beveled Edge Framing- Framed picture and medals for Hooser Display at City Hall	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$462.23	Amazon Mktpl- supplies for Hooser Display @ City Hall	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$549.00	Education & Training- Mgmt & Superv Leadership Dilan Owens	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	5/10/2026	-\$272.46	Credit Voucher Rush Trk Ctr Springville credit for tax charged on E145 repairs	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$12.00	Spanish Fork Hospital. Community CPR Cards	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$31.92	Costco Whse #1118 Rehab Water	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$32.95	Maceys. Treats for In-service with Dr Meyer	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$40.32	Osage Industries Inc. Wheel well studs	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$52.99	Crumb Spanish Fork. Dispatch Appreciation Week	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$61.99	Quickquack. Car Wash membership for dept vehicles	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$67.40	Crumb Payson. Dispatch Week Cookies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$69.95	Costco Whse #0484. DEF for Ambo	7657252 - EMS - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$70.80	Lowes #00178.SAWZALL BLADES	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$105.06	Rsa* Rugged Solutions. Wildland radio faceplates for rigs	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$129.99	Nfpa Natl Fire Protect.NFPA LINK Access	7657243 - FIRE PREVENTION
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$132.00	Spanish Fork Hospital. CPR cards for community classes taught	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$186.11	Teco Technology. T141 step valve replacement	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$240.00	In *santaquin Fiiz Llc city hall supplies	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$346.00	American Heart Shopcpr. PALS for M Lind and A Westover	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$480.00	In *santaquin Fiiz Llc.City Hall supplies	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$773.88	Us.Store.Bambulab.Com Printer for FD	7657243 - FIRE PREVENTION
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$1,144.00	National Registry Emt. EMT Class testing fees part of tuition paid by students	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$3,929.76	Rush Trk Ctr Springville. Eng 145 Turbo repair	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	5/10/2026	\$9.96	Maceys Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$12.00	Ccrl By Upma Prking Fee @ City Creek Shopping Center-Salt Lake City (Phantom of the Opera Field Trip)	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$12.53	Amazon Mktpl-Candy Making Class Supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$15.87	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$24.37	Amazon Mktpl-Pastry Bags and Tips	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$25.38	Amazon Mktpl-Coffee Filters and Bread Board Mineral Oil	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$31.00	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$37.19	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$56.86	Amazon Mktpl-Cinco de Mayo celebrations and candy class/demo supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$61.68	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$65.98	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$66.25	Maceys Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$78.30	Amazon Mktpl-Dishwasher liquids	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$90.00	Usu Extension Online-Food Manager's Course and License for Kimberly Peck	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$95.21	The Webstaurant Store Inc-Dishwashing racks	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$869.46	Restaurant Depot-Senior Lunch Food and Supplies	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	5/10/2026	\$18.00	Ut Business License - Entity Reg Renewal for LBA - Will be reimbursed by to city	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$44.29	Crumb Payson - Admin Prof Appreciation day	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$79.94	Amazon.Com*bc2ax0d52 - GFI Tester for Building Inspection	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$99.99	Amazon Mktpl - Monitor Shelf for new CD Director	1078240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$119.99	Canva* 04862-37108264 - Annual Renewal for Newsletter/Budget Software	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$354.37	Amazon Mktpl - InfraRed Camera for Building Inspection	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$556.29	Sguzs - Hp St.Georgeconve - Hotel - GFOA Conference - Hoffman	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$815.10	Amazon Mktpl - Check Scanners for Utility Office (1replacement - 1 new)	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$826.50	Stampli For 3-2026 - AP Processing Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	5/10/2026	\$5.99	Maceys Eggs for senior lunches.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$11.37	Amazon Mktpl - Tape for dispensers	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$17.49	Maceys Suckers for Archery	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$23.49	Amazon Mktpl White out Correction Tape	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$34.98	Maceys Suckers for Tumbling	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$43.03	Amazon Mktpl prizes for easter egg hunt to throw on the grass	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$44.98	Amazon Mktpl - 44.98 more supplies for the office used with event budget. Post it notes & paper	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$49.98	Amazon Mktpl toys and prizes for the youth egg hunt	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$49.99	Amazon Reta* Bs5775vz2 paper for the printer at the activity rec building	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$66.49	Amazon Mktpl prizes for Youth Egg Hunt Easter	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$98.82	Springville Meat Company pulled pork for senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$114.45	Tiaracconnection.Com Crowns for the Little buck and RMPRA Rodeo Queens	6240260 - RODEO EXPENSE
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$117.92	Maceys In Santaqui - spring roll for Senior around the world lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	5/10/2026	\$150.51	Amazon fitness equipment for group fitness classes	6840800 - FITNESS

ZIONS BANK-SANTAQUIN-CC-STEPHANIE CHRISTENSEN
ZIONS BANK-SANTAQUIN-CC
ZIONS BANK-SANTAQUIN-CC
ZIONS BANK-SANTAQUIN-CC
ZIONS BANK-SANTAQUIN-CC

5/10/2026	\$2.47	53446 La Quinta By Wyndha-Room expense cc transaction fee for Recorders Conf
5/10/2026	\$51.19	Wm Supercenter #5167-City Council Candy, Management Break Room Supplies Sprite, Hot Chocolate
5/10/2026	\$60.02	Costco Whse #1118-candy for meetings
5/10/2026	\$325.64	Fairfield Inn-ULCT Room Invoice for Art Adcock
5/10/2026	\$904.19	53446 La Quinta By Wyndha-Room expense for City Recorders Conf.
	\$36,418.79	

1043230 - EDUCATION, TRAINING & TRAVEL
1041610 - OTHER SERVICES
1041240 - SUPPLIES
1041230 - EDUCATION, TRAINING & TRAVEL
1043230 - EDUCATION, TRAINING & TRAVEL

TOTAL:

\$1,382,910.02

ORDINANCE NO. 05-01-2026

AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE MEMBER STRUCTURE OF THE ARCHITECTURAL REVIEW COMMITTEE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER'S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.

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

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

WHEREAS, the City Council desires to amend Santaquin City Code Title 2, Chapter 12 to modify the member structure of the Architectural Review Committee; and

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

Section I. Amendments

Title 2 Chapter 12 is amended as follows: (underlined text is added, stricken text is deleted)

2.12.010 AUTHORITY ESTABLISHED

The Santaquin architectural review committee is hereby established and as such shall review and determine the compliance of site plan and building permit applications with the provisions of Santaquin's land use ordinances, where such review is required by applicable law or ordinance. (Ord. 06-03-2009, 6-3-2009, eff. 6-4-2009)

2.12.020 LIMITATIONS OF AUTHORITY

The powers and duties of the architectural review committee are limited to administrative matters and do not include the power to set policy and enact legislation. The architectural review committee shall not have the authority to amend this chapter nor to correct what it may consider to be an unwise requirement. Nevertheless, the architectural review committee shall have the powers and duties as set forth in this chapter and within the limitations and intent of the provisions of this chapter shall perform its duties and shall have the power to perform those acts as herein set forth. (Ord. 06-03-2009, 6-3-2009, eff. 6-4-2009)

2.12.030 APPOINTMENT AND REMOVAL OF MEMBERS

- A. The architectural review committee shall consist of five (5) regular members and one (1) alternate member to fill in for any regular member that may be absent from a

meeting. Members of the architectural review committee shall be appointed to terms so that the term of at least one member expires each year. Additionally, one member of the city council shall be appointed by the mayor to serve as the council's liaison to the architectural review committee. All appointments shall be by the mayor with the advice and consent of the city council and shall at all times include the following:

1. One member of the city planning commission.
 - ~~2.—One member of the city community development department.~~ The Community Development Director or designee.
 3. One state licensed professional architect. (Ord. 03-01-2014, 3-19-2014, eff. 3-20-2014)
- B. As the initial terms expire, replacements shall be appointed for terms of three (3) years each.
- C. Appointed architectural review committee members need not be residents of the city of Santaquin.
- D. Members of the architectural review committee shall serve at the pleasure of the mayor and council. Notwithstanding any other provisions of this chapter, any member may be removed by the mayor at any time, with the consent of at least four (4) members of the council. (Ord. 06-03-2009, 6-3-2009, eff. 6-4-2009)

2.12.040 PROCEDURES OF COMMITTEE

- A. Receipt Of File Documents: Upon receipt of an application, the zoning administrator, or other authorized officer, shall submit to the architectural review committee all information regarding the requested application. The architectural review committee shall review the application during a public meeting within ten (10) days of the application submittal.
- B. Majority Vote Required: A concurring vote of a majority of the regular members present at the meeting shall be required for any final action. Decisions of the architectural review committee become effective at the meeting in which the decision is made, unless a different time is designated at the time of the decision.
- C. Conduct Of Meetings: All meetings conducted by the architectural review committee shall be in accordance with the Utah state open and public meetings act including public notification requirements.
- D. Basis For Decisions: The decision of the architectural review committee shall be based upon the application materials provided, the language and intent of the applicable city land use regulations, as well as those applicable goals and policies of the city's general plan. Any applicant or interested party may appear at the public meeting in person or by agent to discuss the application with the committee. The architectural review committee may request additional information or materials be submitted by an applicant if it is determined that such is reasonably necessary to make a final determination on the application. (Ord. 06-03-2009, 6-3-2009, eff. 6-4-2009)
- E. Action Of The Architectural Review Committee: No convening of an architectural review committee meeting may be held without three (3) or more of the members present. The architectural review committee shall make determinations in harmony with the provisions of this title and shall notify the applicant and the zoning

administrator, or other authorized officer, of the action taken no later than five (5) days following their decision. (Ord. 03-01-2014, 3-19-2014, eff. 3-20-2014)

2.12.050 APPEAL OF DECISIONS

The applicant, a board or officer of the city of Santaquin, or any person adversely affected by a decision of the architectural review committee administering or interpreting a land use ordinance may, within ten (10) calendar days of the decision, appeal that decision to the appeal authority by alleging that there is error in any order, requirement, decision, or determination made by the architectural review committee in the administration or interpretation of the land use ordinance. Only those decisions in which the architectural review committee has applied a land use ordinance to a particular application, person, or parcel may be appealed to the appeal authority. Appeals must be in writing and delivered to the zoning administrator. (Ord. 06-03-2009, 6-3-2009, eff. 6-4-2009)

Section II. Severability

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

Section III. Contrary Provisions Repealed

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

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

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

Section V. Posting and Effective Date

This ordinance shall become effective at 5:00 p.m. on Wednesday, May 20th, 2026. Prior to that time, the City Recorder shall deposit a copy of this ordinance in the official records of the City and place a copy of this ordinance in three places within the City.

PASSED AND ADOPTED this 19th day of May 2026.

Daniel M. Olson, Mayor

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

ATTEST:

Stephanie Christensen, City Recorder

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

I, STEPHANIE CHRISTENSEN, City Recorder of Santaquin City, Utah, do hereby certify and declare that the above and foregoing is a true, full, and correct copy of an ordinance passed by the City Council of Santaquin City, Utah, on the 19th day of May 2026, entitled

“AN ORDINANCE AMENDING SANTAQUIN CITY CODE TO MODIFY THE MEMBER STRUCTURE OF THE ARCHITECTURAL REVIEW COMMITTEE, PROVIDING FOR CODIFICATION, CORRECTION OF SCRIVENER’S ERRORS, SEVERABILITY, AND AN EFFECTIVE DATE FOR THE ORDINANCE.”

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of Santaquin City Utah this 19th day of May 2026

Stephanie Christensen
Santaquin City Recorder
(SEAL)

AFFIDAVIT OF POSTING

STATE OF UTAH)
) ss.
COUNTY OF UTAH)

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

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

STEPHANIE CHRISTENSEN
Santaquin City Recorder

The foregoing instrument was acknowledged before me on this ____ day of ____ 2026, by STEPHANIE CHRISTENSEN.

My Commission Expires: _____



SANTAQUIN CITY FIRE & EMS DEPARTMENT

Fire Chief Ryan Lind
firechief@santaquin.org

Phone: 801-754-3211

Cell: 385-329-6271

To: Mayor Olson, City Council Members
From: Chief Ryan Lind
Date: May 8, 2026
RE: Fire Engine Pumper Order

Mayor Olson and City Council Members, I would like to propose placing an order for a new fire engine pumper for Santaquin Fire and EMS. This vehicle is needed in our department and community as we experience growth in both residential and commercial occupancies and replace a 32-year-old vehicle that is not in compliance with current NFPA Standards.

Placing an order for this vehicle now will allow us to take delivery in 32-36 months. As with any apparatus, the cost of this apparatus is only rising. This engine went out to bid, and we received one bid from Siddons-Martin for a Pierce Saber Pumper with a PUC-style pump. This is the same manufacturer as our new ladder truck, with the same cab design and pump. Standardizing the apparatus allows for greater efficiency in training, operations, and maintenance.

Much like the previous ladder truck that was approved and ordered almost 3 years ago, the lead time for this apparatus is also increasing each month.

This fire engine is not a new concept; it has been proposed for several years in our budget meetings. This apparatus has a 32–36 month lead time from the date of order.

That would put completion close to the end of FY 28/29. If we need to push it to July 2029, we could put it on FY 29/30. I will leave this up to you and the council, but a month or two should not hurt. We have the Ambulance coming in March of 2028, so it may be tight in FY28/29

With long lead times and prices only increasing, now is the time to order the fire apparatus, lock in the price, and receive delivery in three years.

Thank you for your consideration of this matter.
Please let me know if you have any questions.

Siddons Martin Emergency Group, LLC
2221 S 3270 W (TEMPORARY LOCATION)
West Valley City, UT 84119
Business Number 221B



April 17, 2026

Ryan Lind, Fire Chief
SANTAQUIN CITY FIRE & EMS
275 W MAIN ST
SANTAQUIN, UT 84655

Proposal For: 2026 Santaquin Pumper

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to SANTAQUIN CITY FIRE DEPARTMENT & AMBULANCE. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB SANTAQUIN CITY FIRE DEPARTMENT & AMBULANCE and training on operation and use of the apparatus.

Description	Amount
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Qty. 1 - 1164 - Pierce-Custom Enforcer Pumper, PUC
(Unit Price - \$1,231,721.00)

Delivery within 30-31 months of order date
 QUOTE # - SMEG-0011167-3

	Vehicle Price	\$1,231,721.00
1164 - UNIT TOTAL	\$1,231,721.00	
SUB TOTAL	\$1,231,721.00	
Straight Purchase	\$0.00	
TOTAL	\$1,231,721.00	

Price guaranteed until 5/31/2026

Additional: 'Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.

Persistent Inflationary Environment Notification: If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (the "PPI") has increased at a compounded annual growth rate greater than 5.0% from the date of acceptance of this proposal letter (the "Order Month") and 14 months prior to the anticipated Ready for Pickup Date (the "Evaluation Month"), then the proposal price may be increased by an amount equal to any increase exceeding 5.0% for the time period between the Order Month and the Evaluation Month. Siddons Martin and Pierce will provide documentation of such increase and the updated price for the customer's approval before proceeding with completion of the order along with an option to cancel the order.'

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.


Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Utah. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,



Chad Frisby

I, _____, the authorized representative of SANTAQUIN CITY FIRE DEPARTMENT & AMBULANCE, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

Signature & Date



MEMORANDUM

TO: Mayor and Council Members
FROM: Jon Lundell, City Engineer
RE: **Grey Cliffs Development – Conditional Use Permit for Mass Grading- (Renewal)**

City Council Action needed

Review a requested renewal of a mass grading conditional use permit for conformance to Santaquin City Code and consider approval.

Background

Mr. Steve Larsen of S & L Incorporated, is requesting a renewal of the existing Conditional Use Permit for the mass grading associated with the approved Grey Cliff's Residential Development. The mass grading is being completed to facilitate the development of the property. The proposed area is located North of East Side Park and East of the SR-198 and contains approximately 299 acres.

The Original Conditional Use Permit for this project was approved in August of 2021 and was renewed in March of 2024.

The Renewal request includes an additional 2 year period of the existing grading permit, and the following revision to the plan:

- The Grading Phases Legend has been updated to adjust the estimated approximate dates of each phase's construction season.
- The overall grading plan is proposed to be modified. The proposed changes would facilitate the construction of a new park and related access. This new park was included within the recently approved amendment to the Grey Cliffs development agreement.

Analysis

Santaquin City Code §10.16.280: *Gravel, Sand, Earth Extraction, and Mass Grading* states that a plan be provided indicating how potential impacts may be reduced with the proposed mass grading project. Additionally, the site must be inspected by the City Engineer and the City Planner to verify conformance with the approved grading plan.

Below is a table indicating the requirement and the proposed action.

City Code Section Title 10 Ch. 16 sec 280	Requirement	Status
D.11 Nuisance Mitigation	Mitigate Dust, Noise, & Odors	Dust: Applicant has used water to reduce dust by utilizing an existing on-site private wells, and a water truck to keep dust down. Applicant has coordinated with adjacent property owners and has implemented hydroseeding and other measures to minimize dust blowing impacting neighboring property owners. Noise: Applicant indicated that operation will be only during city required hours. Odors: Applicant indicated that no odors are expected.
E: Bonding	Must provide a bond for the reclamation of the site	Applicant has provided bonding as of 3/7/24 and is coordinating additional bonding with the State of Utah Division of Oil, Gas, and Mining.
G: Marketing of Materials	Maintain a sales office on site and maintain a current Santaquin City Business License	The project has a current business license.
J: Minimum lot size	10 acre minimum	The overall property that is included within the mass grading is approximately 299 acres.
K: Setbacks	Front – 300 Feet Rear – 50 Feet Side – 50 Feet	All structures on the site are placed outside of the required setbacks
L: Parking	One parking stall per site employee	Applicant has provided 10 parking stalls for the site
M: Fencing and Screening	Fenced according to current mine safety requirements Site must be visually screened	Applicant has a berm along the perimeter of property.
N: Hours of operation	7:00 am to 7:00 pm	Operations must be limited to 7:00 am to 7:00 pm
O: Road Access	Must have direct access to a public road	Directly accessing SR-198. This access has been approved by UDOT
P: Road Maintenance	Must maintain haul routes to minimize dust 40' wide paved road prior to the entrance/exit	Applicant has maintained track pads to all access points to the site. Applicant has also installed an asphalt access onto SR-198 from the site to reduce track out onto SR-198.
R: Noise standards	Maintain safe decibel levels	Use of berm for site screening
S: Blasting	No Blasting permitted	No blasting is being preformed

T: Transportation vehicle standards	Load transport vehicles in a manner to prevent material from being discharged into the roadway	No reported or observed issues
U: Lighting	Direct all lighting way from neighboring properties	No reported or observed issues
V: Drainage	May not allow any storm water to flow onto adjacent properties and may not create stagnant ponds	The previously mentioned berm has prevented storm water generated on the site from leaving the site. They have been responsive in repairing and adding measures to address any reports to storm drain flowing onto SR-198.
W: Excavation and Backfill	Mass grading to the finished elevation If backfill is necessary must be clean suitable material	Any over excavation will be backfilled using approved onsite materials. No over excavation has occurred.
X: Vegetation	Site must be reclaimed with sufficient topsoil and seeding	Replace stockpiled topsoil and place an approved seed mix

Due to the size of the proposed mass grading permit, the applicant is required by The State of Utah to have Storm Water Pollution Prevention Plan (SWPPP) and to have a permit with the Utah Division of Oil, Gas, and Mining (DOG M); Proof of the approved SWPPP permit and DOGM licensing has been submitted to the city.

The Planning commission reviewed the Grey Cliffs Mass Grading Renewal on May 12, 2026, and forwarded the following recommendation:

Grey Cliffs Mass Grading Conditional Use Permit Renewal

Commissioner Johnson made a motion to recommend the renewal of the Conditional Use Permit for the Grey Cliffs Mass Grading Project with the condition that all activities comply with City regulations. Commissioner Hoffman seconded the motion.

Commissioner Jesse Christopher, Absent; Commissioner Mike Weight, Yes; Commissioner Drew Hoffman, Yes; Commissioner Trevor Wood, Yes; Commissioner BreAnna Nixon, Absent; Commissioner LaDawn Moak, Absent; Commissioner Jayson Johnson, Yes; Commissioner Tyrell Russell, Absent.

The motion passed.

Possible City Council Actions:

Possible City Council actions include:

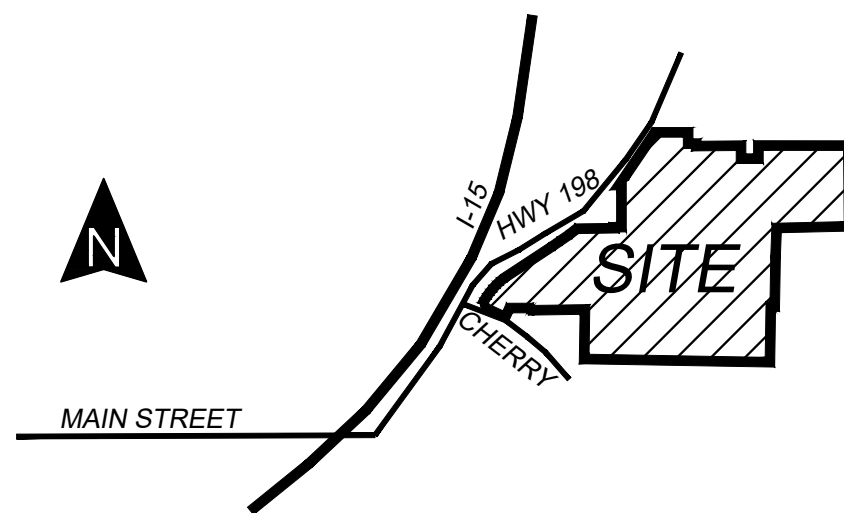
1. Approve the renewal of the conditional use permit without additional conditions.
2. Approve the renewal of the conditional use permit with conditions and findings.
3. Table the proposed renewal of the Conditional use permit request with findings.

Staff Recommendation

Motion to approve the two-year renewal of the Conditional Use Permit for the Grey Cliffs Mass Grading Operation with the following condition:

1. That all activities comply with Santaquin City regulations pertaining to mass grading operations as found in Title 10.16.280 of the Santaquin City Code.

VICINITY MAP



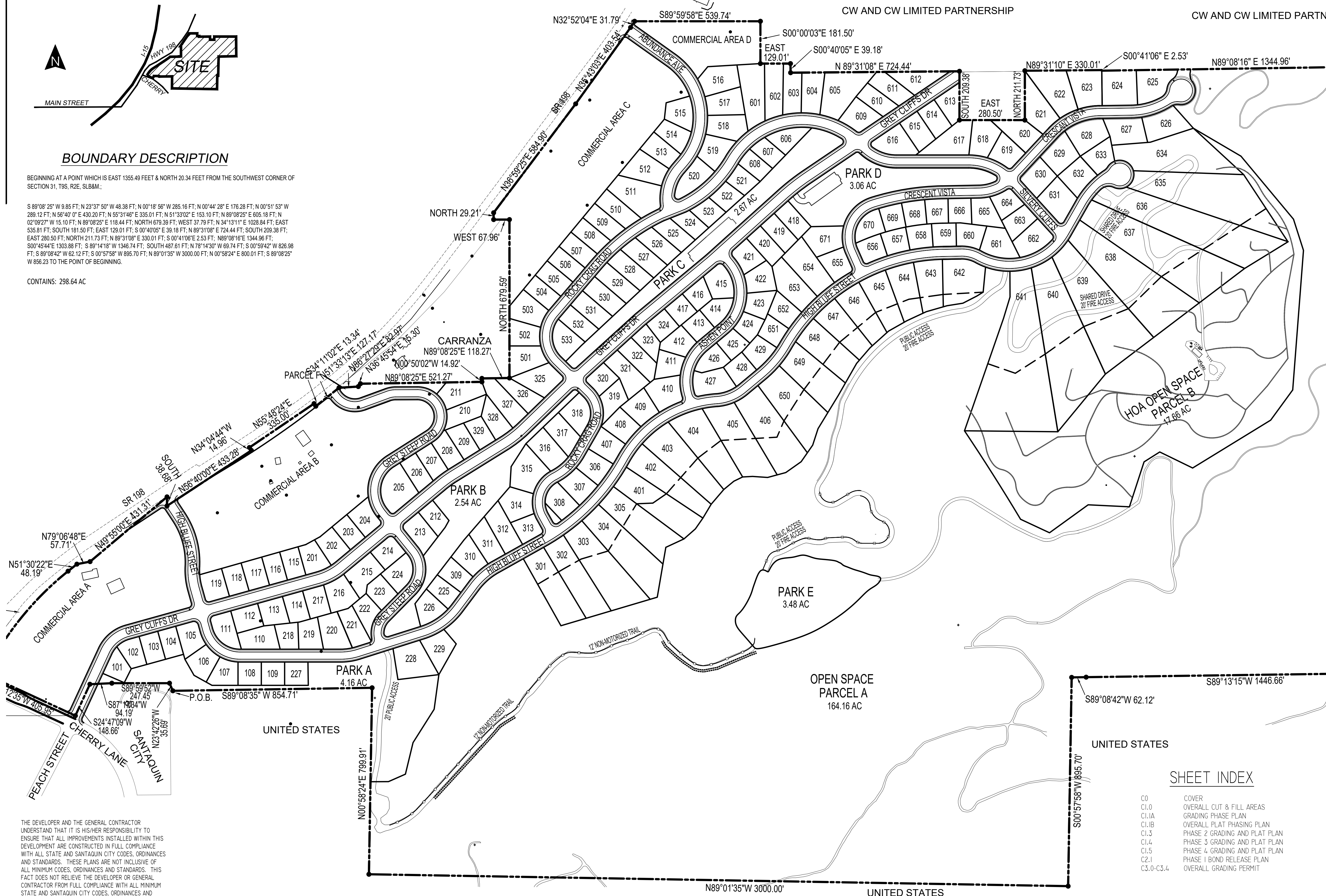
BOUNDARY DESCRIPTION

BEGINNING AT A POINT WHICH IS EAST 1355.49 FEET & NORTH 20.34 FEET FROM THE SOUTHWEST CORNER OF SECTION 31, T9S, R2E, SLB&M;

S 89°08'25" W 9.85 FT; N 23°37'50" W 48.38 FT; N 00°18'56" W 285.16 FT; N 00°44'28" E 176.28 FT; N 00°51'53" W 289.12 FT; N 56°40'0" E 430.20 FT; N 55°31'46" E 335.01 FT; N 51°33'02" E 163.10 FT; N 89°08'25" E 605.18 FT; N 02°09'27" W 15.10 FT; N 89°08'25" E 118.44 FT; NORTH 679.39 FT; WEST 37.79 FT; N 34°13'11" E 1028.84 FT; EAST 535.81 FT; SOUTH 181.50 FT; EAST 129.01 FT; S 00°40'05" E 39.18 FT; N 89°31'08" E 724.44 FT; SOUTH 209.38 FT; EAST 280.50 FT; NORTH 211.73 FT; N 89°31'08" E 330.01 FT; S 00°41'06" E 2.53 FT; N 89°08'16" E 1344.96 FT; S00°45'44" E 1303.88 FT; S 89°14'16" W 1346.74 FT; SOUTH 487.61 FT; N 78°14'30" W 69.74 FT; S 00°59'42" W 826.98 FT; S 89°08'42" W 62.12 FT; S 00°57'58" W 895.70 FT; N 89°01'35" W 3000.00 FT; N 00°58'24" E 800.01 FT; S 89°08'25" W 856.23 TO THE POINT OF BEGINNING.

CONTAINS: 298.64 AC

THE DEVELOPER AND THE GENERAL CONTRACTOR UNDERSTAND THAT IT IS HIS/HER RESPONSIBILITY TO ENSURE THAT ALL IMPROVEMENTS INSTALLED WITHIN THIS DEVELOPMENT ARE CONSTRUCTED IN FULL COMPLIANCE WITH ALL STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS. THESE PLANS ARE NOT INCLUSIVE OF ALL MINIMUM CODES, ORDINANCES AND STANDARDS. THIS FACT DOES NOT RELIEVE THE DEVELOPER OR GENERAL CONTRACTOR FROM FULL COMPLIANCE WITH ALL MINIMUM STATE AND SANTAQUIN CITY CODES, ORDINANCES AND STANDARDS.



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

935 W. CENTER
LINDON, UT 84042
801.785.8458

SCALE: 1"= 200'

1018 N Deer Crest Lane
Alpine, UT, 84004
office (801) 492-1277
cell (801) 616-1677

REVISIONS		SEAL
NO.	DATE	DESCRIPTION
1		
2		
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ACTION	DATE
PRELIMINARY PLAN	01/22/2026

PROJECT

DESCRIPTION

AMENDED PRELIMINARY PLAN

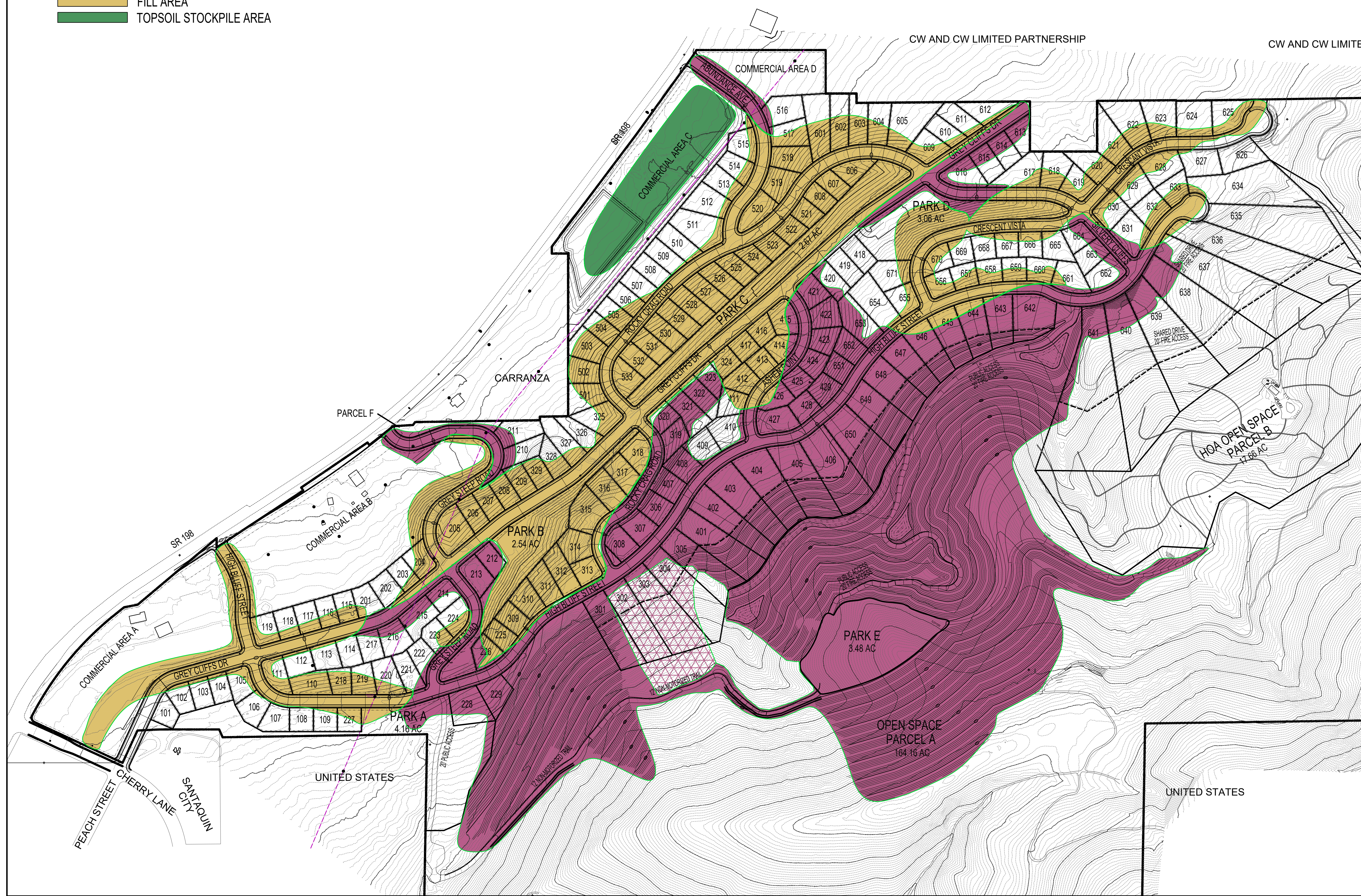
SHEET NAME	SHEET NUMBER
COVER	C0

SHEET INDEX


- C0 COVER
- C1.0 OVERALL CUT & FILL AREAS
- C1.1A GRADING PHASE PLAN
- C1.1B OVERALL PLAT PHASING PLAN
- C1.3 PHASE 2 GRADING AND PLAT PLAN
- C1.4 PHASE 3 GRADING AND PLAT PLAN
- C1.5 PHASE 4 GRADING AND PLAT PLAN
- C2.1 PHASE 1 BOND RELEASE PLAN
- C3.0-C3.4 OVERALL GRADING PERMIT

GRADING LEGEND

- CUT AREA
- CUT AREA - COMPLETED
- FILL AREA
- TOPSOIL STOCKPILE AREA



DEVELOPMENT

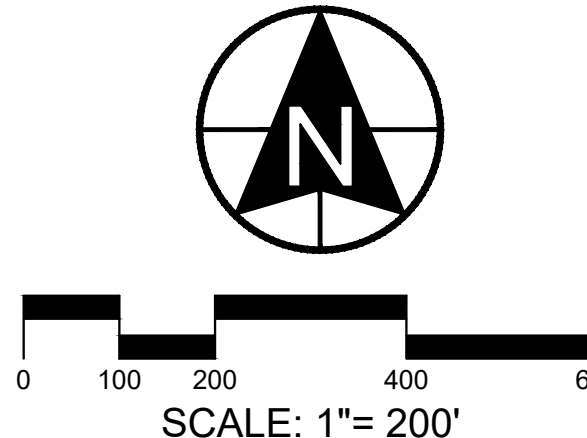


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SANTAQUIN, UTAH COUNTY, UT

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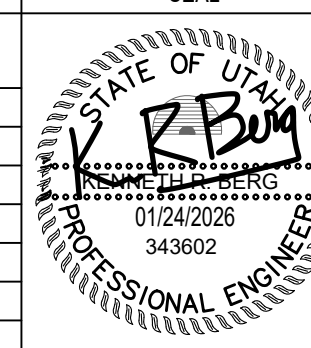


SCALE: 1" = 200'




BERG CIVIL ENGINEERING

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REVISIONS			SEAL
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ACTION	DATE
FINAL	01/24/2026

PROJECT



DESCRIPTION

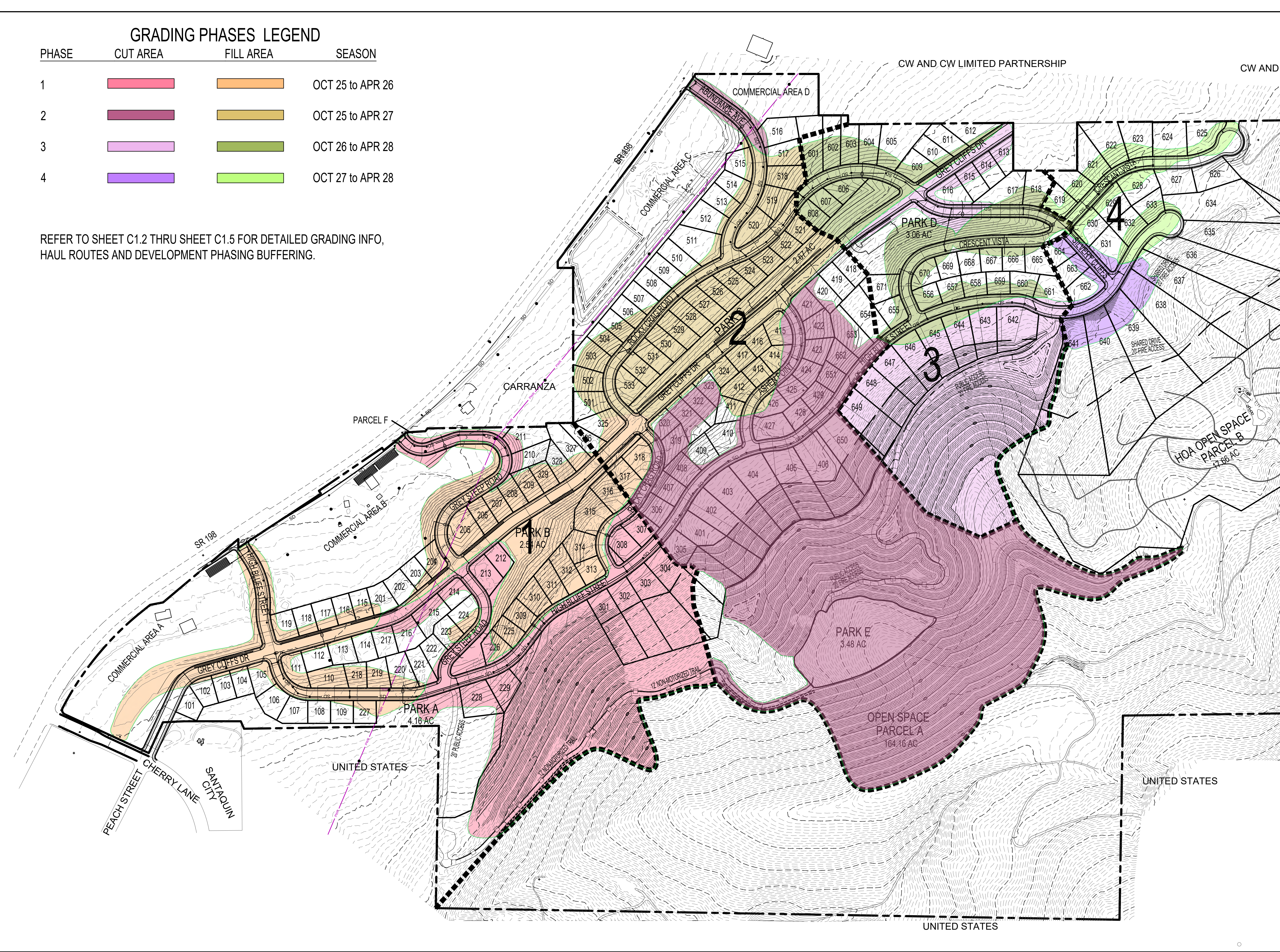
AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
OVERALL CUT & FILL	C1.0

GRADING PHASES LEGEND

PHASE	CUT AREA	FILL AREA	SEASON
1			OCT 25 to APR 26
2			OCT 25 to APR 27
3			OCT 26 to APR 28
4			OCT 27 to APR 28

REFER TO SHEET C1.2 THRU SHEET C1.5 FOR DETAILED GRADING INFO, HAUL ROUTES AND DEVELOPMENT PHASING BUFFERING.



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

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SCALE: 1" = 200'

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cell (801) 616-1677

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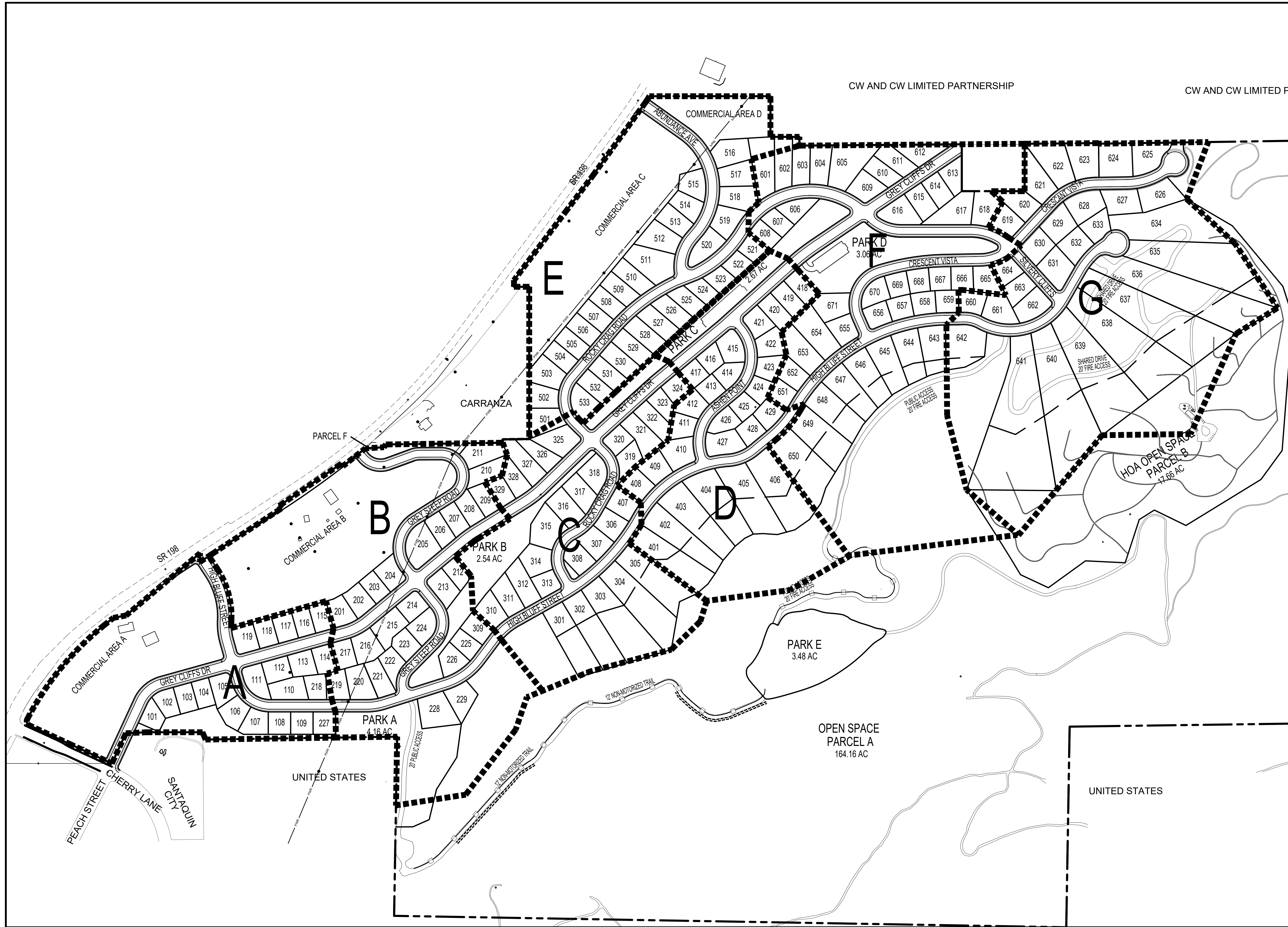
ACTION	DATE
FINAL	01/24/2026

PROJECT

DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
CUT & FILL PHASING	C1.1A



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

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SCALE: 1"= 200'

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Alpine UT, 84004
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REVISIONS			SEAL
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ACTION	DATE
FINAL	01/24/2026

PROJECT

DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME: OVERALL PHASING PLAN
SHEET NUMBER: C1.1B

PHASE 1 GRADING ACTIVITIES

PHASE 1

12/16/2024

GRADING COMPLETION	ACREAGE	% OF WORK BY AREA
0% - 19%	0	0%
20% - 39%	0	0%
40% - 59%	0	0%
60% - 79%	16.03	46%
80% - 99%	10.41	30%
100%	8.45	24%
TOTAL	34.89	100%

GRADING LEGEND

- GRADING ACTIVITIES 40% COMPLETE
- GRADING ACTIVITIES 60% COMPLETE
- GRADING ACTIVITIES 80% COMPLETE
- GRADING ACTIVITIES 100% COMPLETE



DEVELOPMENT

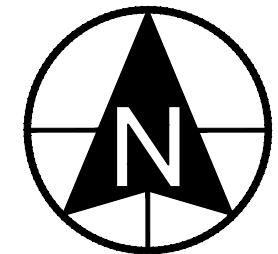


700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

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LINDON, UT 84042
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0 100 200 400 600
SCALE: 1"= 200'



11038 N Highland Blvd Suite 400
Highland Ut, 84003
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cell (801) 616-1677

REVISIONS			SEAL
NO.	DATE	DESCRIPTION	
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ACTION	DATE
GRADING PERMIT	12/16/2024

PROJECT



DESCRIPTION

GRADING PERMIT PLANS

SHEET NAME	SHEET NUMBER
PHASE 1 BOND RELEASE 1	C2.1

GRADING LEGEND

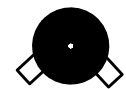
-  CUT AREA
-  FILL AREA
-  TOPSOIL STOCKPILE AREA

 GRADING HAUL ROUTES

 WATER HAUL ROUTE



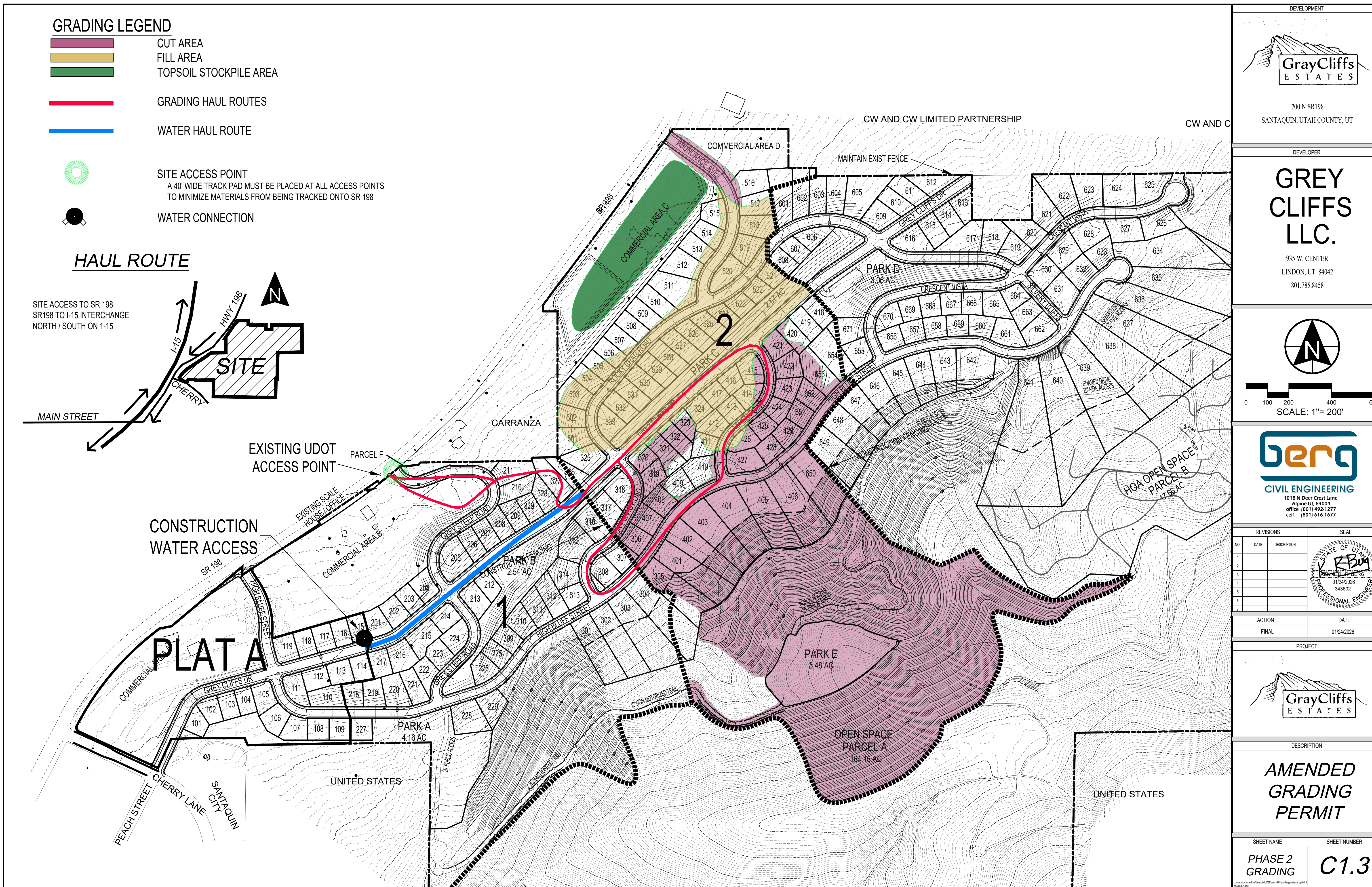
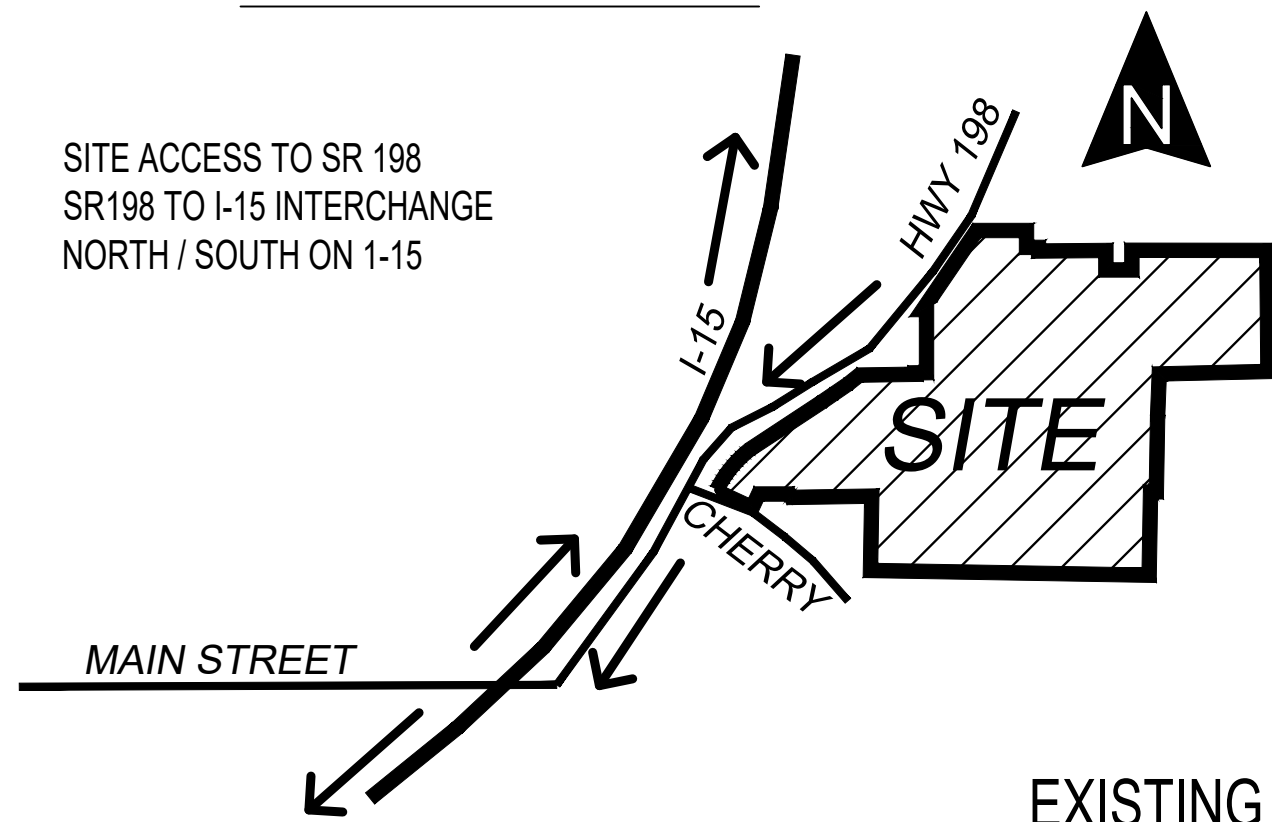
SITE ACCESS POINT
A 40' WIDE TRACK PAD MUST BE PLACED AT ALL ACCESS POINTS TO MINIMIZE MATERIALS FROM BEING TRACKED ONTO SR 198




WATER CONNECTION

HAUL ROUTE

SITE ACCESS TO SR 198
SR 198 TO I-15 INTERCHANGE
NORTH / SOUTH ON I-15



DEVELOPMENT



700 N SR198
SANTAQUIN, UTAH COUNTY, UT


DEVELOPER

GREY CLIFFS LLC.

935 W. CENTER
LONDON, UT 84042
801.785.8458



SCALE: 1" = 200'




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ACTION	DATE
FINAL	01/24/2026

PROJECT



DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
PHASE 2 GRADING	C1.3

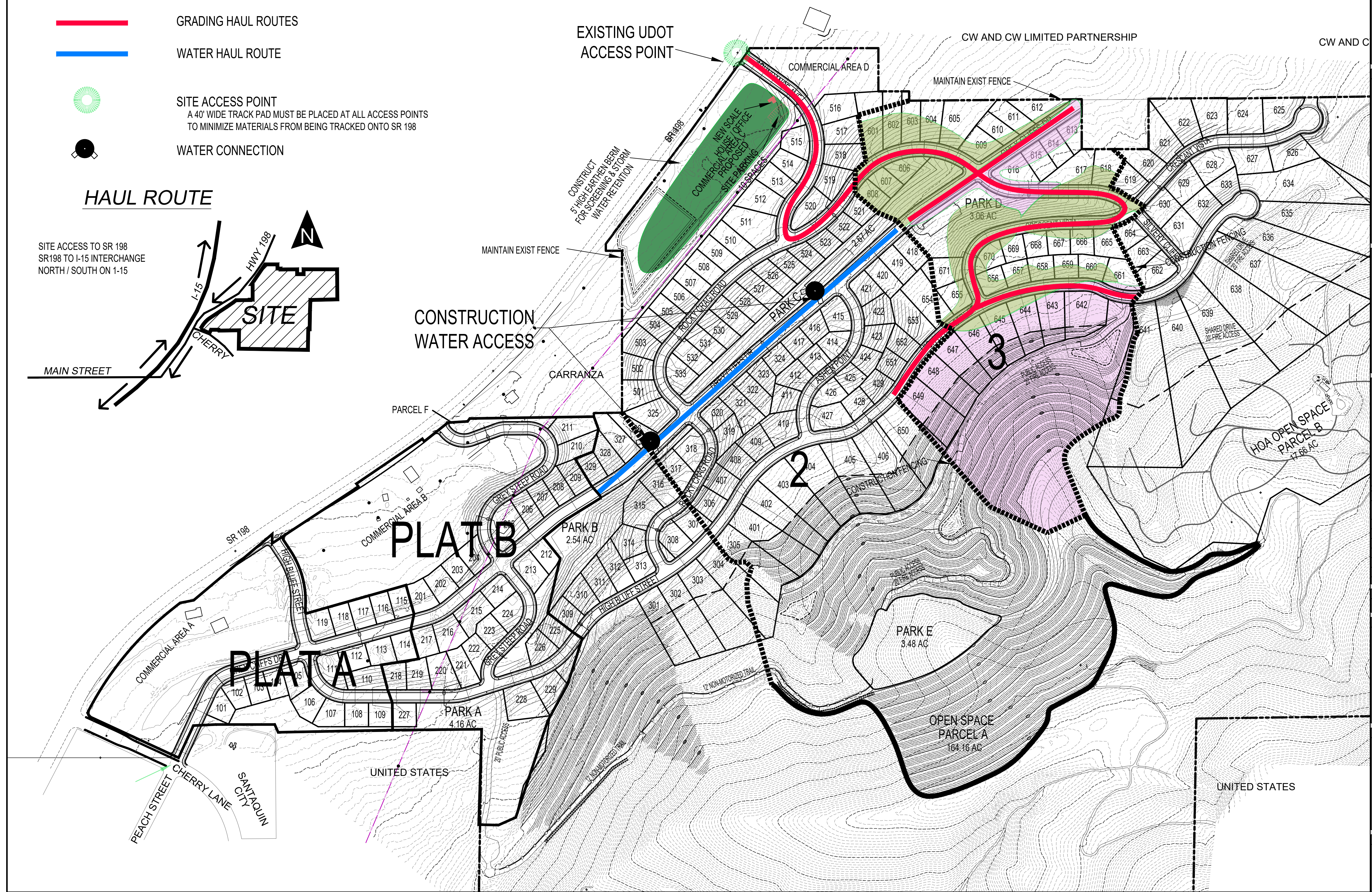
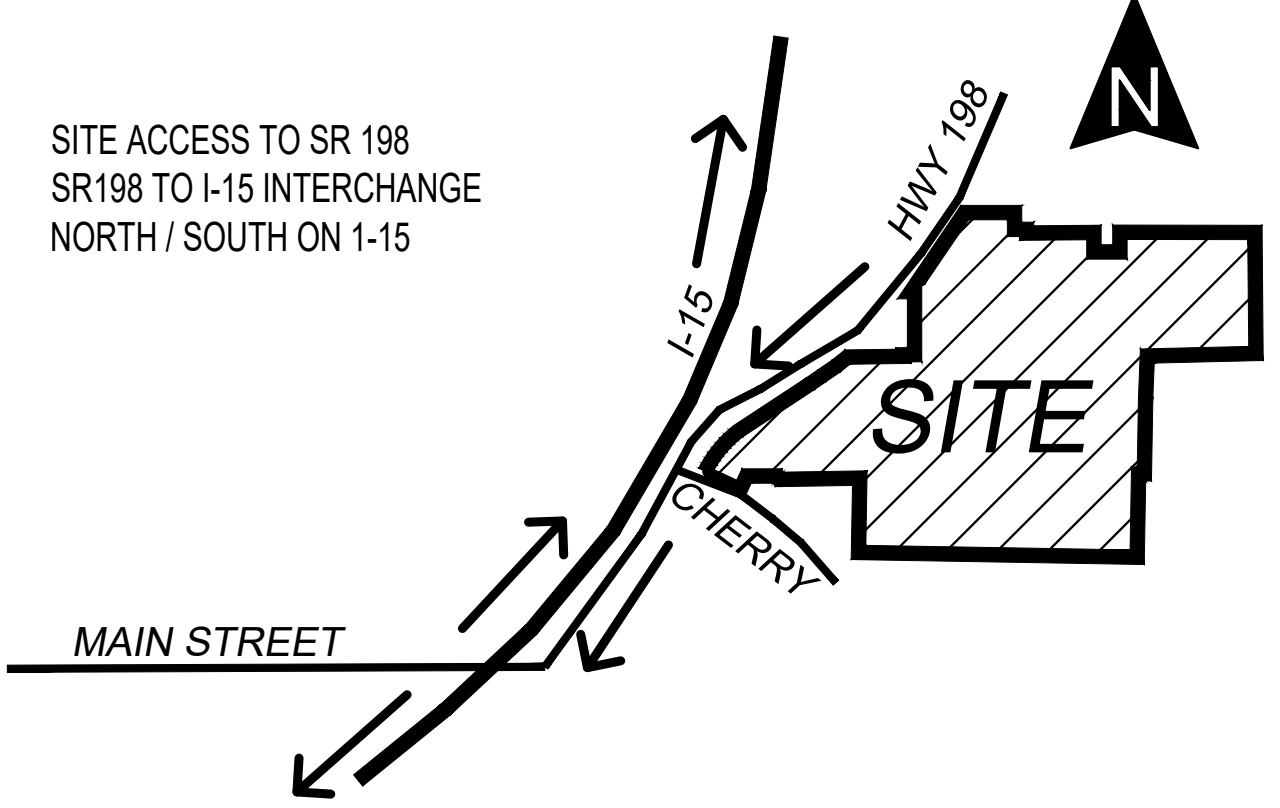
GRADING LEGEND

- CUT AREA
- FILL AREA
- TOPSOIL STOCKPILE AREA

- GRADING HAUL ROUTES
- WATER HAUL ROUTE

- SITE ACCESS POINT
A 40' WIDE TRACK PAD MUST BE PLACED AT ALL ACCESS POINTS TO MINIMIZE MATERIALS FROM BEING TRACKED ONTO SR 198
- WATER CONNECTION

HAUL ROUTE



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

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LINDON, UT 84042
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SCALE: 1" = 200'

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ACTION	DATE
FINAL	01/24/2026

PROJECT

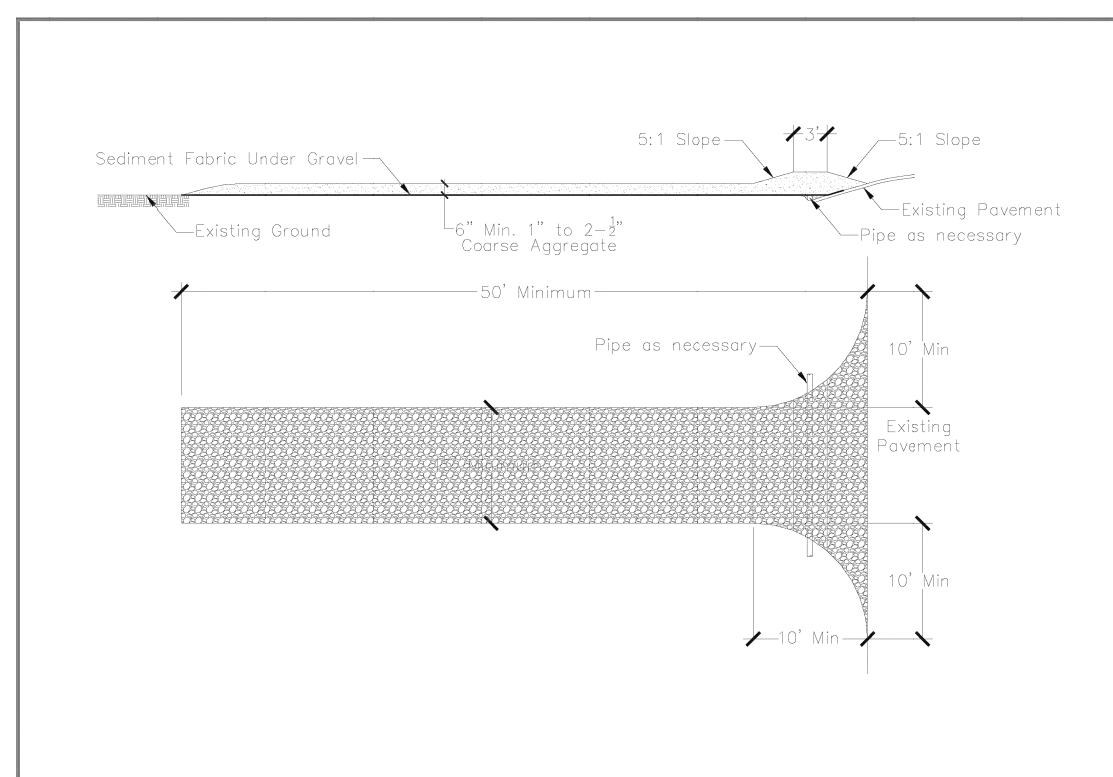
DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
PHASE 3 GRADING	C1.3

BMP: Stabilized Construction Entrance

SCE
Construction



DESCRIPTION:

A stabilized pad of crushed stone located where construction traffic enters or leaves the site from or to paved surface.

APPLICATION:

At any point of ingress or egress at a construction site where adjacent traveled way is paved. Generally applies to sites over 2 acres unless special conditions exist.

INSTALLATION/APPLICATION CRITERIA:

- ◆ Clear and grub area and grade to provide maximum slope of 2%.
- ◆ Compact subgrade and place filter fabric if desired (recommended for entrances to remain for more than 3 months).
- ◆ Place coarse aggregate, 1 to 2-1/2 inches in size, to a minimum depth of 8 inches.

LIMITATIONS:

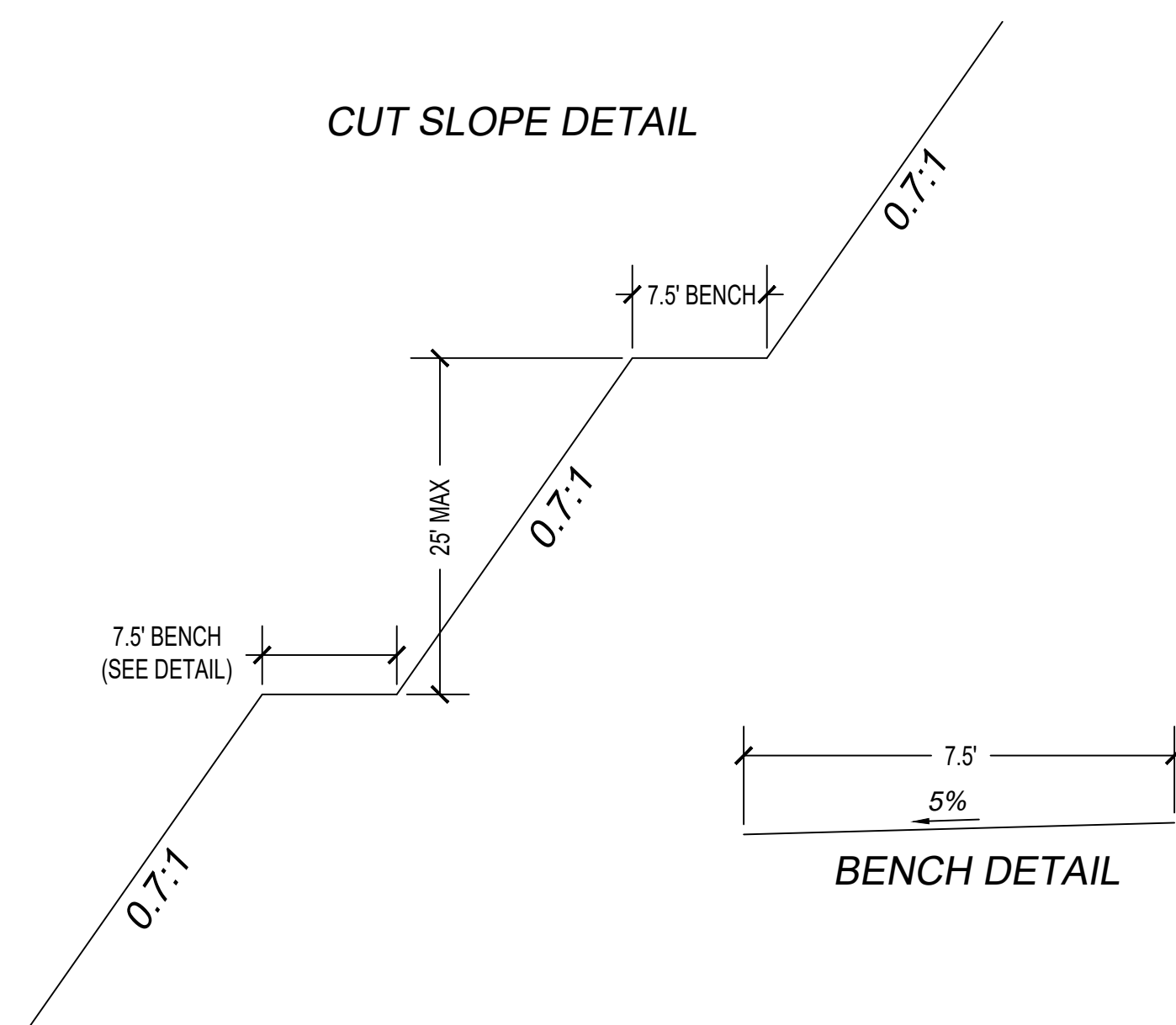
- ◆ Requires periodic top dressing with additional stones.
- ◆ Should be used in conjunction with street sweeping on adjacent public right-of-way.

MAINTENANCE:

- ◆ Inspect daily for loss of gravel or sediment buildup.
- ◆ Inspect adjacent roadway for sediment deposit and clean by sweeping or shoveling.
- ◆ Repair entrance and replace gravel as required to maintain control in good working condition.
- ◆ Expand stabilized area as required to accommodate traffic and prevent erosion at driveways.

43

CUT SLOPE DETAIL



6.3 Fill Material

Following are our recommendations for the various fill types we anticipate will be used at this site:

FILL MATERIAL TYPE	DESCRIPTION RECOMMENDED SPECIFICATION
Structural Fill	Placed below structures, flatwork and pavement. Well-graded sand/gravel mixture, with maximum particle size of 4 inches, a minimum 70% passing 3/4-inch sieve, a maximum 20% passing the No. 200 sieve, and a maximum Plasticity Index of 10.
Site Grading Fill	Placed over larger areas to raise the site grade. Sandy to gravelly soil, with a maximum particle size of 6 inches, a minimum 70% passing 3/4-inch sieve, and a maximum 50% passing No. 200 sieve.
Non-Structural Fill	Placed below non-structural areas, such as landscaping. On-site soils or imported soils, with a maximum particle size of 8 inches, including silt/clay soils not containing excessive amounts of degradable/organic material (see discussion below).
Stabilization Fill	Placed to stabilize soft areas prior to placing structural fill and/or site grading fill. Coarse angular gravels and cobbles 1 inch to 8 inches in size. May also use 1.5-inch to 2.0-inch gravel placed on stabilization fabric, such as Mirafi RS280i, or equivalent (see Section 6.6).



May 6, 2020

Mr. Steve Larsen
South Valley Holdings, LLC
935 West Center Street
Lindon, Utah 84042

RE: Geotechnical Study Addendum
Cut Slopes for Gray Cliffs Estates (Santaquin Heights)
About 650 North State Road 198
Santaquin, Utah
CMT Project No. 12330

Mr. Larsen:

As you requested and authorized, this letter presents our geotechnical recommendations for cut slope stability along the east side of the subject project. CMT previously provided a geotechnical report¹ and a geologic hazards report² for this site.

Proposed Construction

We understand the project consists of constructing single family residences and possibly some multi-family buildings, with associated streets and utilities throughout the site. In order for this construction to occur, significant cuts will be needed along the eastern side of the site, which are shown on the current plans as 1H:1V (Horizontal:Vertical) slopes extending as high as 250 feet or more. There are three major cuts currently shown on the east side of the site, which we discuss below in **Recommendations**.

Site Geology

The geology of the lower portion of the site was presented in the referenced geologic hazards report. The upper portion of the site where the proposed cuts are planned is mapped as "Megabreccia Deposits" (map unit QTmb) that are Pleistocene to Pliocene(?) in age, and unspecified bedrock/rock (map unit R), that is Tertiary to Precambrian in age. Unit QTmb is described as:

"Includes large bedrock blocks, rubble, and younger Quaternary landslide deposits too small to map separately; bedrock blocks are comprised largely of Paleozoic quartzite, dolomite, and limestone on the northwest margin of Dry Mountain, east of Santaquin, mapped by Demars (1956), Hintze (1962), and Witkind and Weiss (1991) as highly faulted and deformed bedrock, but a prominent arcuate main scarp lies to the east of the deposit, which has a more subdued upper surface than surrounding bedrock and lies in an amphitheater at least 150 feet (45 meters) below the scarp; displacement of the deposit is thought to have started in the late Tertiary (possibly Pliocene) and continued intermittently during the

¹ "Geotechnical Engineering Study, Santaquin Heights Development, About 650 North State Road 198, Santaquin, Utah" CMT Project No. 12330, November 1, 2019.

² "Geologic Hazards Investigation, Santaquin Heights, Approximately 650 North State Road 198, Santaquin, Utah" CMT Project No. 12330, August 29, 2019.

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6.4 Fill Placement and Compaction

The various types of compaction equipment available have their limitations as to the maximum lift thickness that can be compacted. For example, hand operated equipment is limited to lifts of about 4 inches and most "trench compactors" have a maximum, consistent compaction depth of about 6 inches. Large rollers, depending on soil and moisture conditions, can achieve compaction at 8 to 12 inches. The full thickness of each lift should be compacted to at least the following percentages of the maximum dry density as determined by ASTM D-1557 (or AASHTO⁷ T-180) in accordance with the following recommendations:

LOCATION	TOTAL FILL THICKNESS (FEET)	MINIMUM PERCENTAGE OF MAXIMUM DRY DENSITY
Beneath an area extending at least 4 feet beyond the perimeter of structures, and below flatwork and pavement (applies to structural fill and site grading fill) extending at least 2 feet beyond the perimeter	0 to 5 5 to 10	95 98
Site grading fill outside area defined above	0 to 5 5 to 10	92 95
Utility trenches within structural areas	--	96
Roadbase and subbase	-	96
Non-structural fill	0 to 5 5 to 10	90 92

Geotechnical Study Addendum

Cut Slopes for Gray Cliffs Estates (Santaquin Heights)
Santaquin, Utah
CMT Project No. 12330

Page 2

"Pleistocene as movement along the Wasatch fault zone uplifted the range front relative to the valleys. Thickness as much as 200 feet (60 m)."

The unspecified bedrock materials are described as:

"Hintze (1962) and Witkind and Weiss (1991) compiled geologic maps of the region that include the Santaquin quadrangle at respective scales of 1:125,000 and 1:100,000, providing valuable overviews of regional geology, although many questions remain regarding stratigraphic relationships and geologic structure. According to these maps, ... Precambrian rocks are most common at the base of the western side of Dry Mountain."

The majority of the three proposed cuts will be in the QTmb materials, which essentially is comprised of large blocks of bedrock within older landslide deposits.

Slope Recommendations

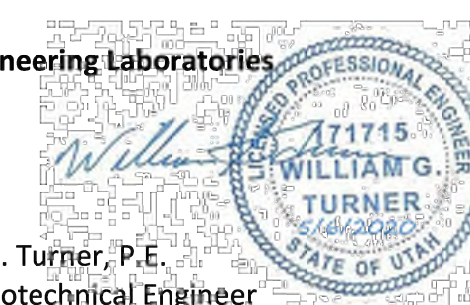
Given the anticipated materials at the site, we recommend that the slopes be cut at approximately 0.7H:1V (Horizontal:Vertical) with a 7.5-foot wide bench at every 25 feet height, which provides an overall 1H:1V slope. There is a possibility that flatter slopes may be needed in some areas to provide adequate stability, thus we highly recommend that CMT observe these cuts (or even preliminary cutting) during construction to verify the cut slopes will be appropriate or if some areas need to be cut at a flatter slope angle. The remaining recommendations in the referenced report appear appropriate and should be followed.

Closure

This letter is considered an addendum to our referenced geotechnical report and subject to the same conditions and limitations presented therein. If you have any questions, please call.

Sincerely,

CMT Engineering Laboratories



William G. Turner, P.E.
Senior Geotechnical Engineer

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DEVELOPMENT

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SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

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REVISIONS

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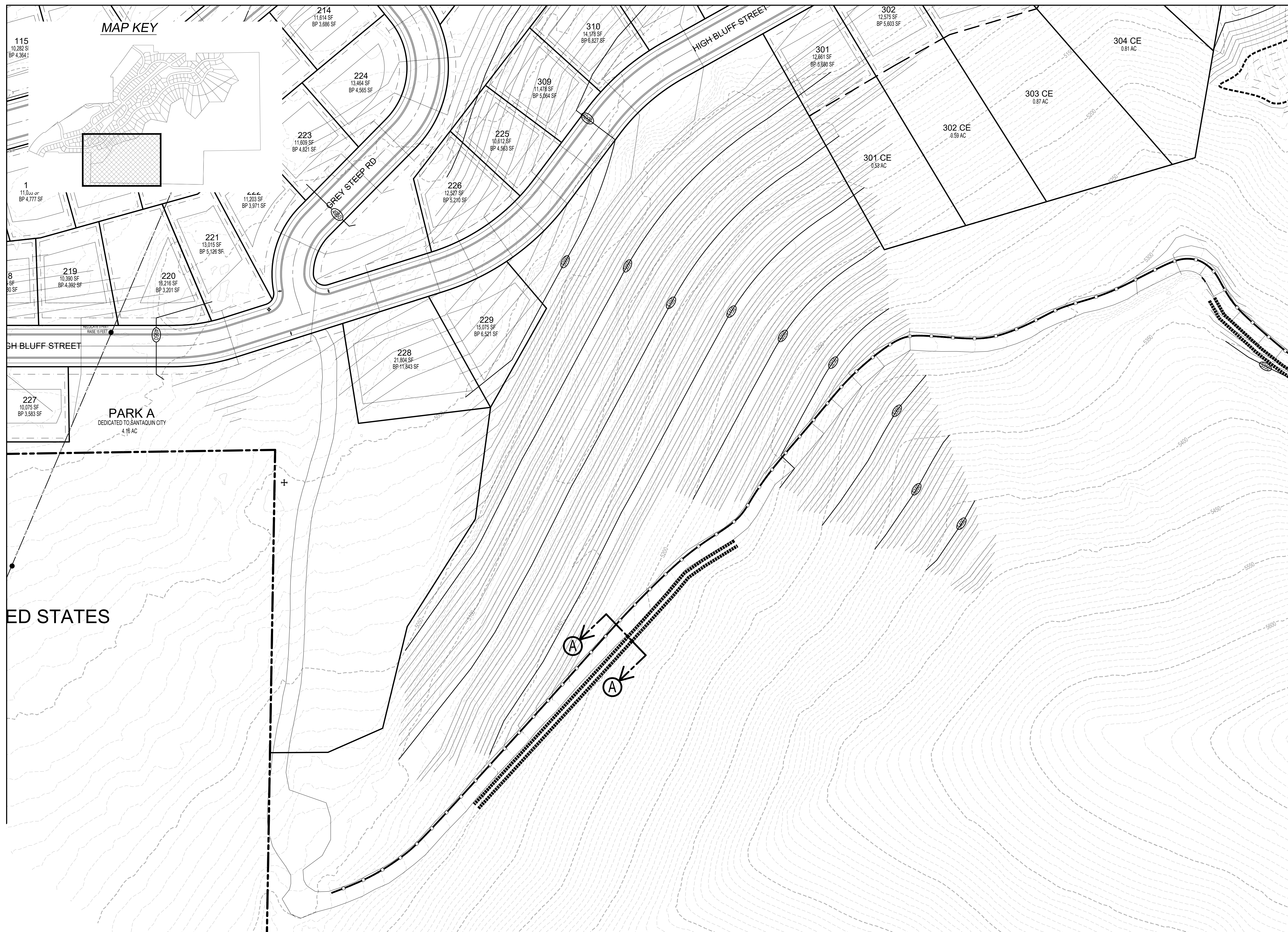
ACTION	DATE
FINAL	01/24/2026

PROJECT

DESCRIPTION


AMENDED GRADING PERMIT

SHEET NAME: GENERAL NOTES
SHEET NUMBER: C2.0



MAP KEY

DEVELOPMENT

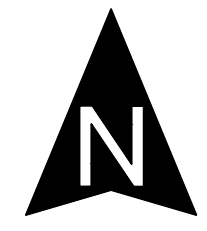



700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

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LINDON, UT 84042
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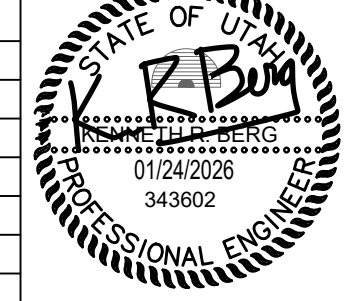



SCALE: 1" = 60'




CIVIL ENGINEERING

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REVISIONS			SEAL
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ACTION	DATE
FINAL	01/24/2026

PROJECT



DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
GRADING	C3.0



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

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SCALE: 1" = 60'

BERG CIVIL ENGINEERING

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ACTION		DATE	
FINAL		01/24/2026	

PROJECT

DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
GRADING	C3.1



MAP KEY

DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

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SCALE: 1" = 60'

BERG CIVIL ENGINEERING
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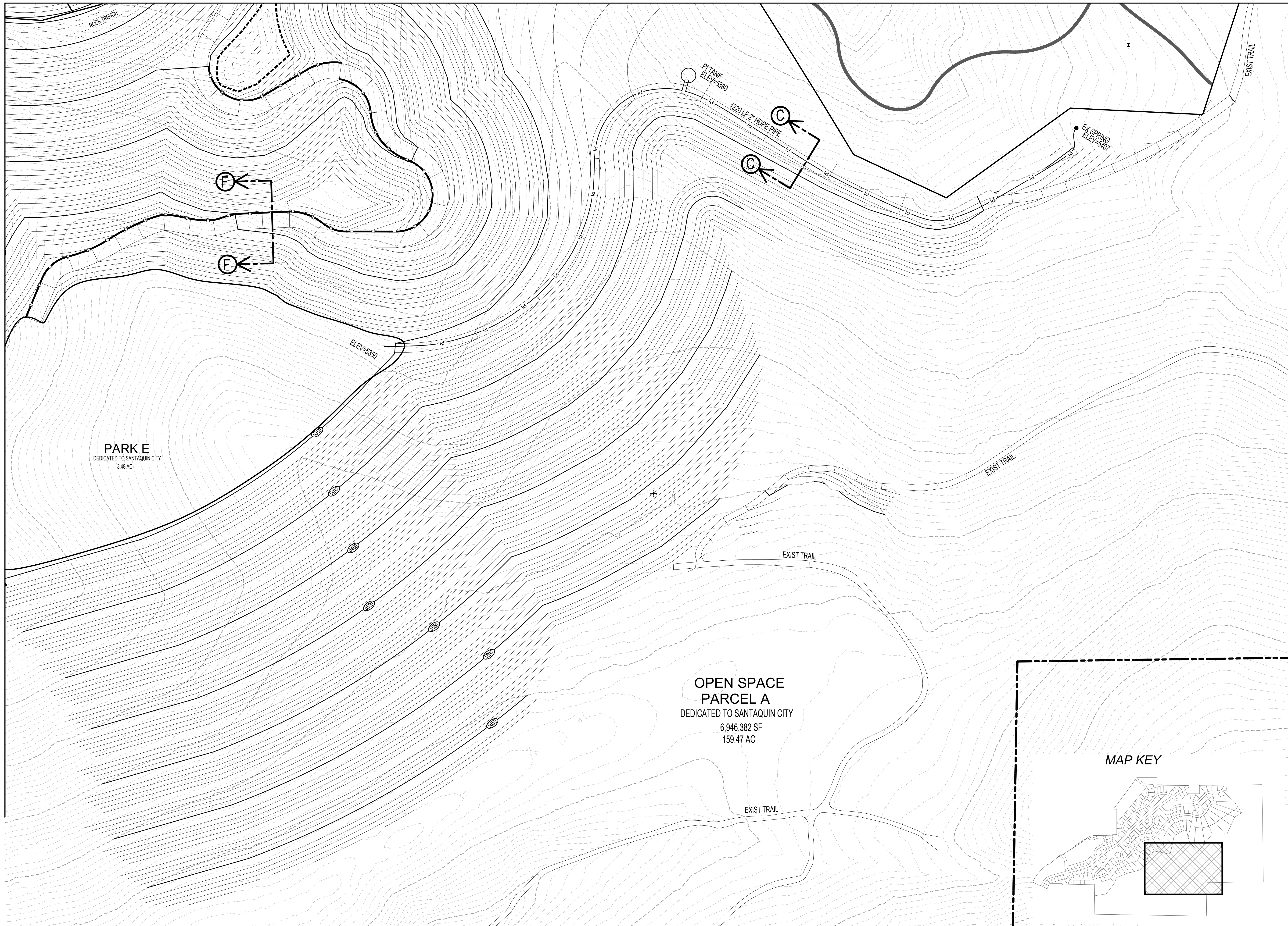
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ACTION		DATE	
FINAL		01/24/2026	

PROJECT


DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
GRADING	C3.2



DEVELOPMENT

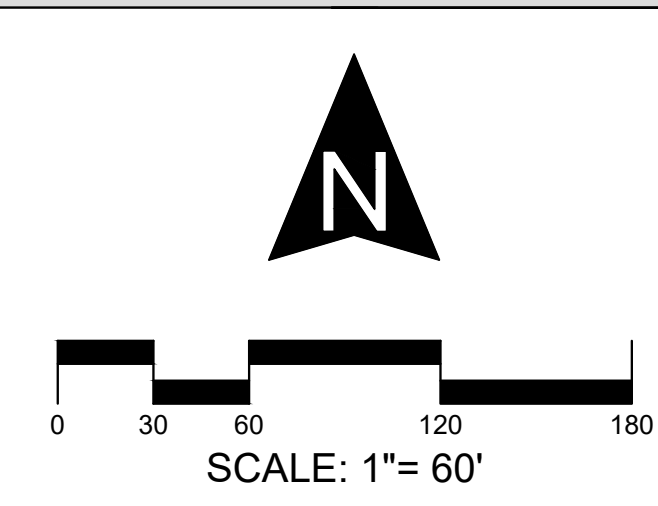


700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

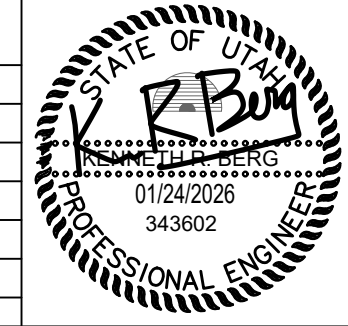
GREY CLIFFS LLC.

935 W. CENTER
LINDON, UT 84042
801.785.8458





CIVIL ENGINEERING

1018 N Deer Crest Lane
Alpine, UT, 84004
office: (801) 492-1277
cell: (801) 616-1677

REVISIONS			SEAL
NO.	DATE	DESCRIPTION	
1			
2			
3			
4			
5			
6			
7			

ACTION	DATE
FINAL	01/24/2026

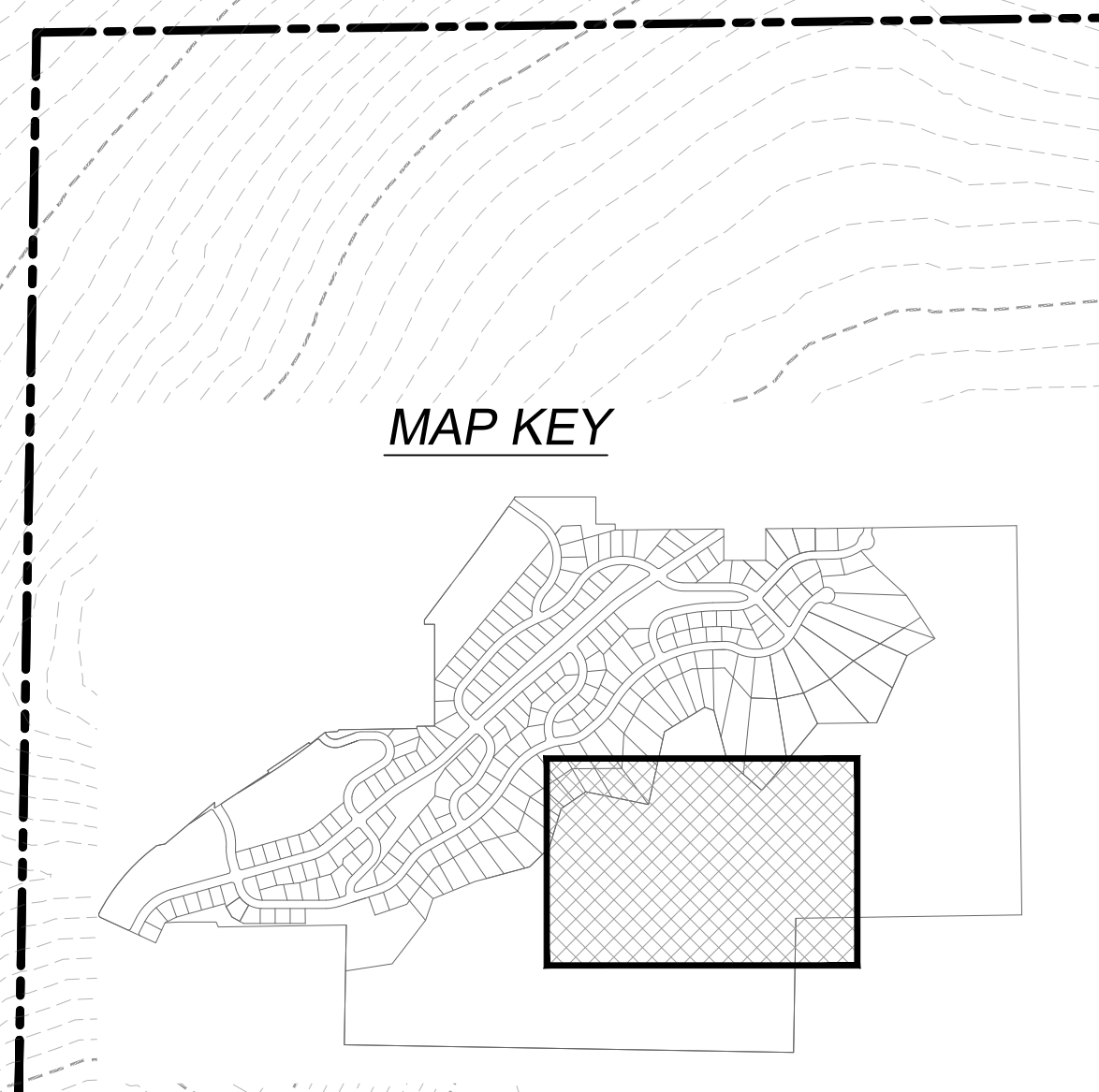
PROJECT



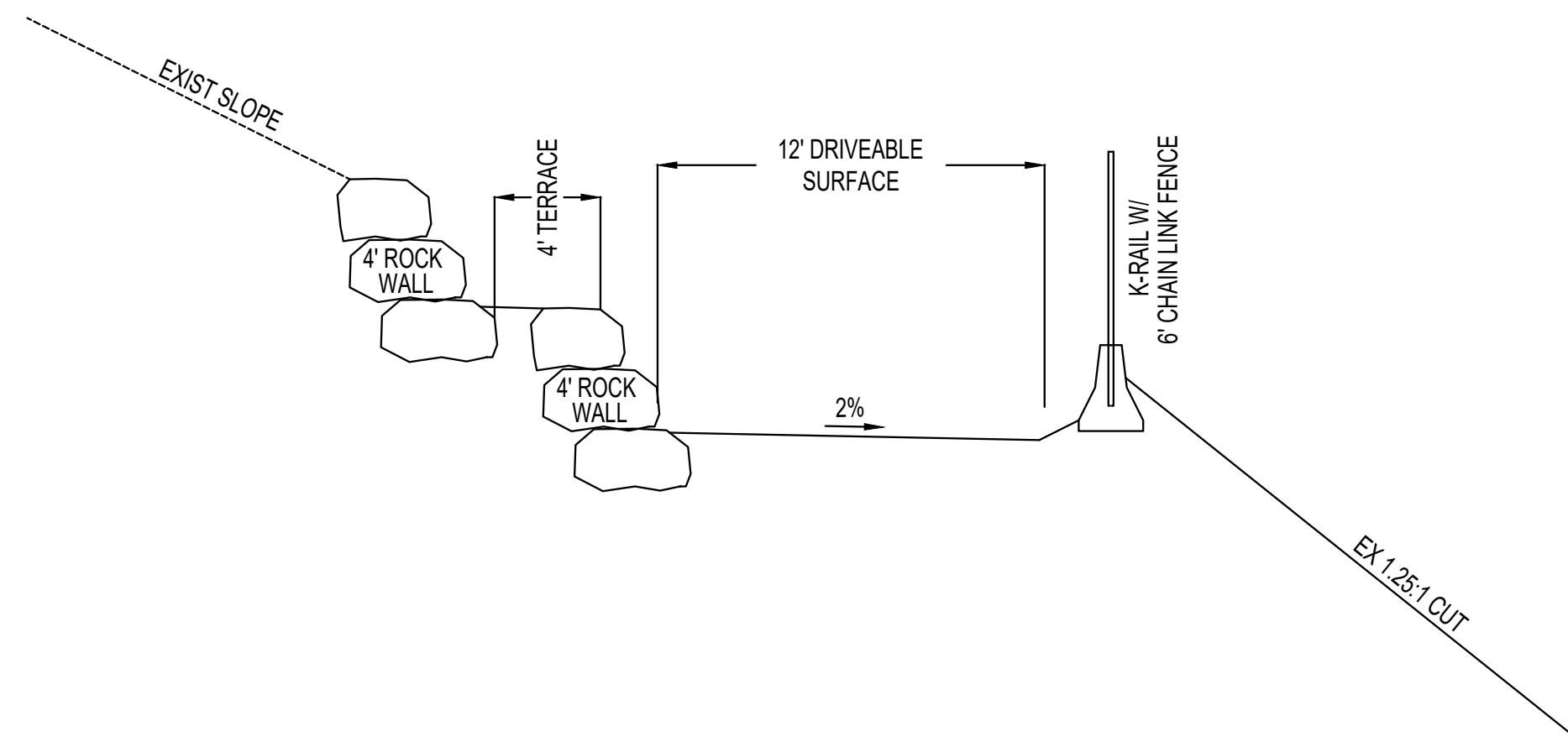
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AMENDED GRADING PERMIT

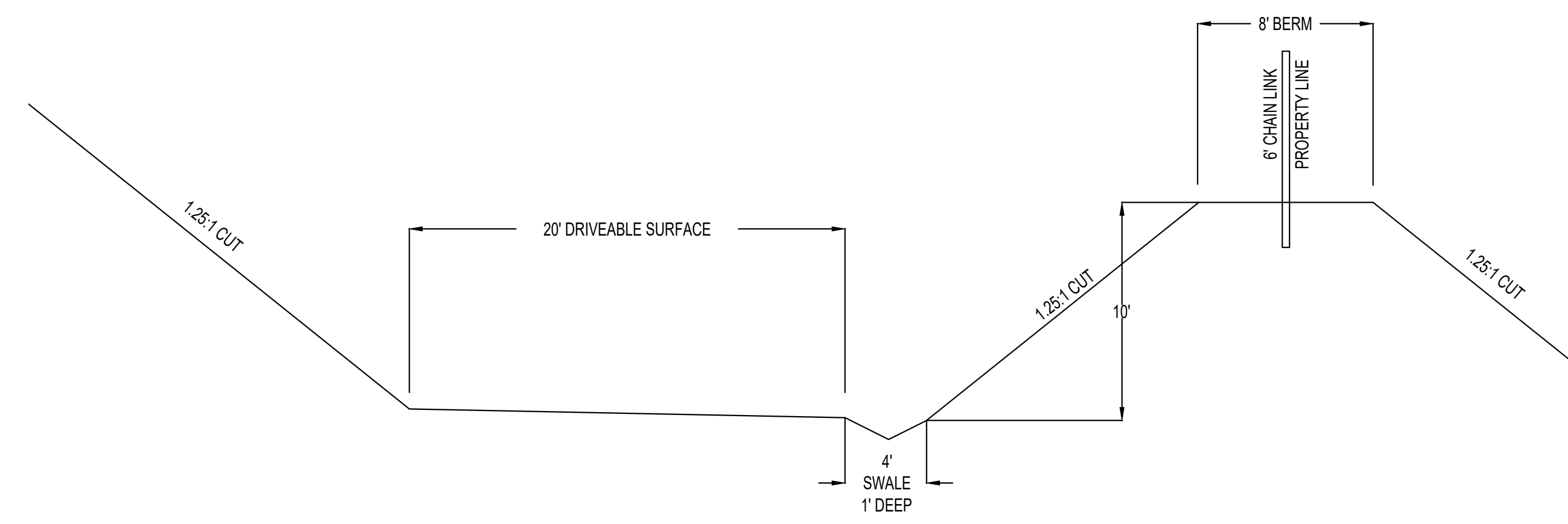
SHEET NAME	SHEET NUMBER
GRADING	C3.3



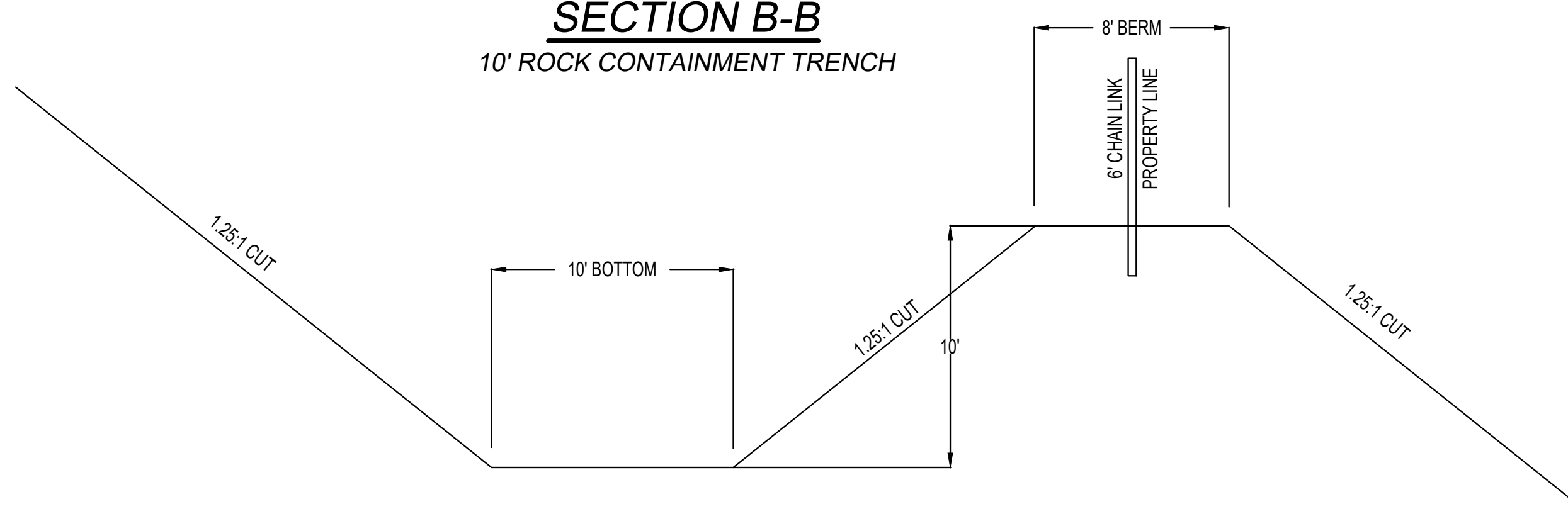
SECTION A-A
12' ACCESS TRAIL (SOUTH)



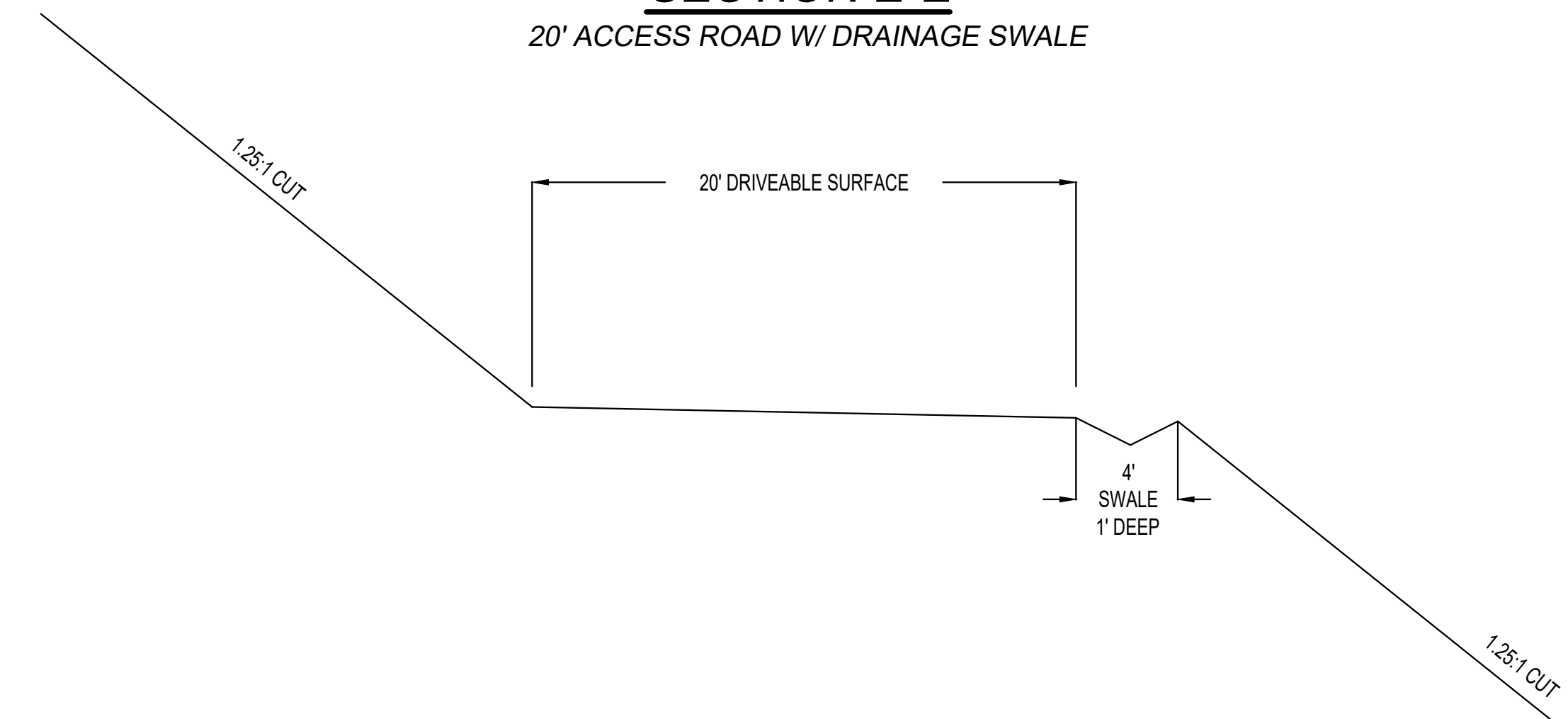
SECTION D-D
20' ACCESS ROAD AND ROCK CONTAINMENT



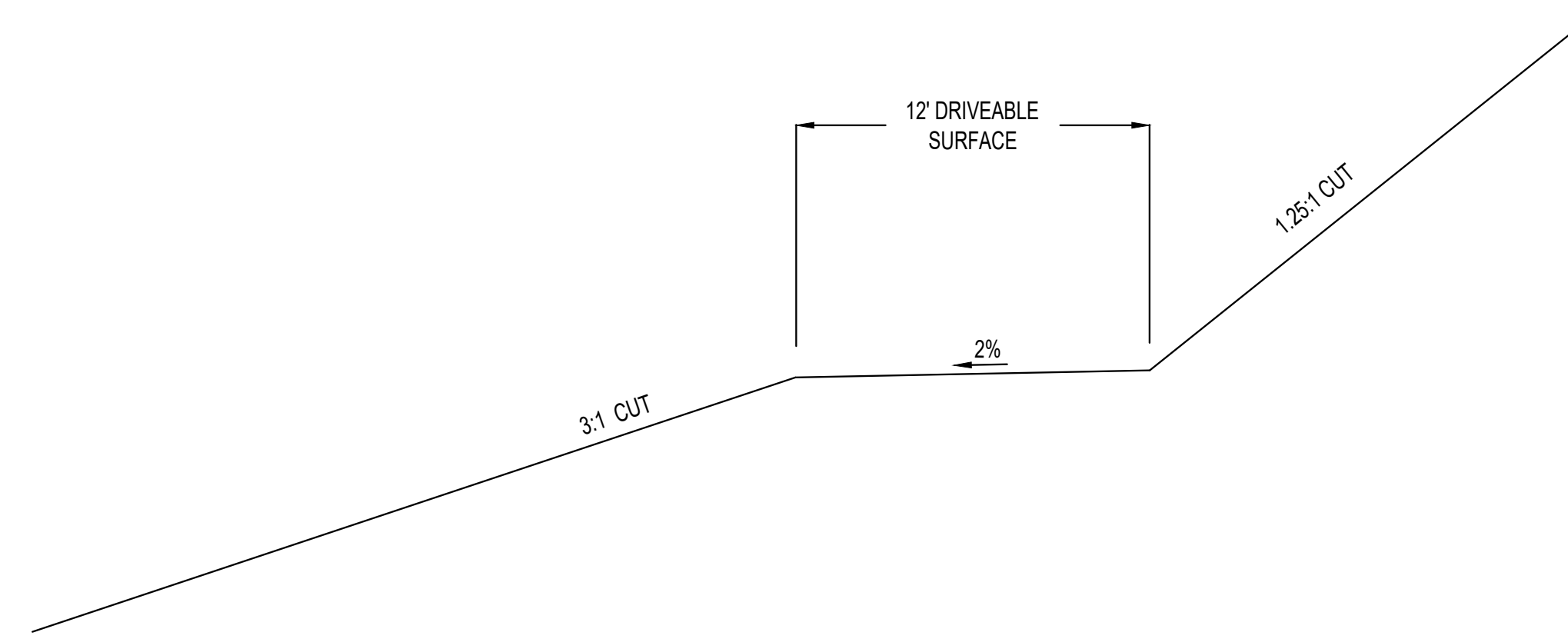
SECTION B-B
10' ROCK CONTAINMENT TRENCH



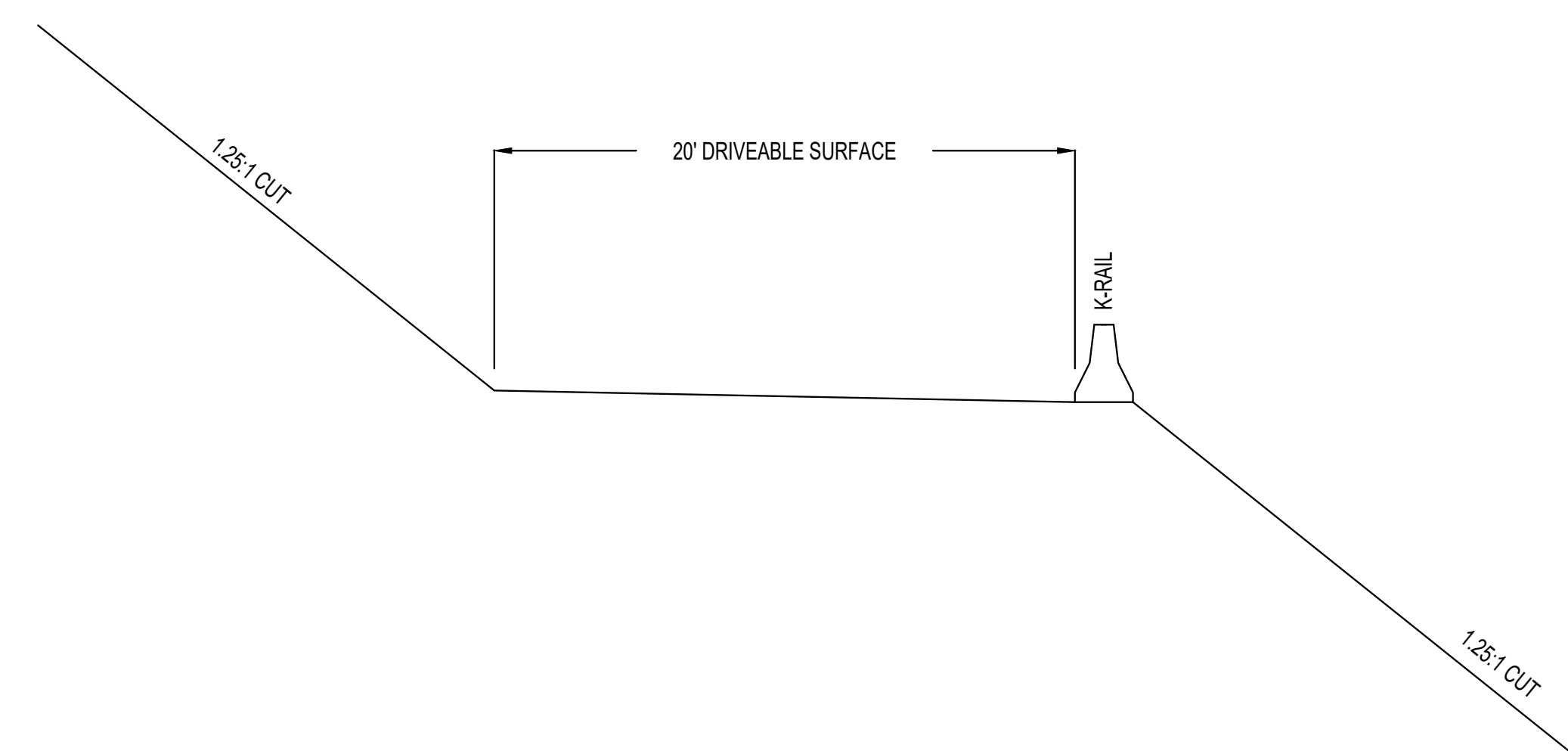
SECTION E-E
20' ACCESS ROAD W/ DRAINAGE SWALE



SECTION C-C
12' ACCESS TRAIL (NORTH)



SECTION F-F
20' ACCESS ROAD W/ K-RAIL



DEVELOPMENT

700 N SR198
SANTAQUIN, UTAH COUNTY, UT

DEVELOPER

GREY CLIFFS LLC.

935 W. CENTER
LINDON, UT 84042
801.785.8458

SCALE: 1" = 60'

1018 N Deer Crest Lane
Alpine, UT, 84004
office: (801) 492-1277
cell: (801) 616-1677

REVISIONS			SEAL
NO.	DATE	DESCRIPTION	
1			
2			
3			
4			
5			
6			
7			

ACTION	DATE
FINAL	01/24/2026

PROJECT

DESCRIPTION

AMENDED GRADING PERMIT

SHEET NAME	SHEET NUMBER
CROSS SECTIONS	C3.4



MEMORANDUM

May 15, 2026

To: Santaquin City Mayor and City Council
From: Norm Beagley, MPA, P.E., City Manager
RE: Santaquin City Solid Waste and Recycle Award

Mayor and Council Members,

Several weeks ago, a Request for Proposal(s) (RFP) was advertised on the State of Utah's Utah Procurement Public Procurement Place (U3P) website for Santaquin City's solid waste and recycling services.

Multiple questions were asked by potential providers and were answered by City staff. We received responsive proposals from four different solid waste and recycling companies.

Staff and elected leaders conducted a lengthy and extensive review of the responsive proposals. In order to make the "playing field", as it were, fair and competitive, staff created a spreadsheet and "normalized" **all costs** (whether provided by proposers, or available to Santaquin City from local landfills) and reduced each individual cost to a single amount on a per can/cart basis. This includes each proposer's proposed amounts per each can, fuel surcharges (if any), per ton tipping fees, and recycling processing fees (tons).

Attached for your review and consideration is a summary of the responsive proposals received scoring and ranking for: experience and qualifications, technical approach & service plan, customer service, recycling and sustainability, proposed implantation and transition plans, and an overall "apples to apples" cost comparison.

The overall total cost analysis we conducted included: proposed can/cart costs per month, fuel surcharges, if any, tipping fees, and recycling processing fees, for the 1st year, and for the 5th year of the anticipated contract length. Suffice it to say that, many hours were spent by staff and elected leaders in an effort to provide a fair and "apples to apples" comparison of proposed costs.

Following the evaluation committee's extensive review, and per our findings from the evaluation process, we recommend that the Council award a contract to Waste Management of Utah, LLC. Following an award, a future, negotiated contract would come back for formal Council consideration and approval.

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

Recommended Motion: Motion to approve the award of Santaquin City's CURBSIDE SOLID WASTE AND RECYCLABLE COLLECTION & DISPOSAL SERVICES to Waste Management of Utah, LLC.

Santaquin Solid Waste and Recycling Services RFP evaluation

Proposing Provider	Overall Rank	Cost Proposal - first year monthly cost (60 Pts possible)			Totals		Score
		(If Going to) Bayview	(If Going to) Payson	(Going to SUVSWD) Recycling	(If Going to) Bayview	(If Going to) Payson	
Waste Management	1	\$ 52,568.00	\$ 61,924.00	\$ 19,279.00	\$ 71,847.00	\$ 81,203.00	60.00
Republic	2	\$ 68,456.00	\$ 74,692.00	\$ 24,522.00	\$ 92,978.00	\$ 99,214.00	52.64
Ace	3	\$ 61,168.00	\$ 68,396.00	\$ 22,880.50	\$ 84,048.50	\$ 91,276.50	55.75
Country Garbage	4	\$ 53,296.00	\$ 63,796.00	\$ 22,194.50	\$ 75,490.50	\$ 85,990.50	58.73

Proposing Provider	Technical Approach & Service Plan (10 Pts Possible)	Experience and Qualifications (10 Pts Possible)	Customer Service & Responsiveness (5 Pts Possible)	Recycling & Sustainability Approach (5 Pts Possible)	Implementation & Transition Plan & Cost (10 Pts Possible)	Total Points (100 Pts Possible)
Waste Management	8.2	9.6	4.2	4.4	7.2	93.60
Republic	8.8	9.6	4.0	4	8.8	87.84
Ace	7.6	8.4	4.0	3.8	7	86.55
Country Garbage	6.4	6.8	3.0	3.2	7	85.13

Estimated Year 1 and Year 5 Costs

	Bayview Year 1 Estimated costs				
	Waste (1st & 2nd Cans)		Recycle		Total Annual Cost (Year 1)
	Monthly (Year 1)	Annual (Year 1)	Monthly (Year 1)	Annual (Year 1)	
Waste Management	\$ 52,568.00	\$ 630,816.00	\$ 19,279.00	\$ 231,348.00	\$ 862,164.00
Republic	\$ 68,456.00	\$ 821,472.00	\$ 24,522.00	\$ 294,264.00	\$ 1,115,736.00
Ace	\$ 61,168.00	\$ 734,016.00	\$ 22,880.50	\$ 274,566.00	\$ 1,008,582.00
Country Garbage	\$ 53,296.00	\$ 639,552.00	\$ 22,194.50	\$ 266,334.00	\$ 905,886.00
	Bayview Year 5 Estimated costs (assuming 3% COLA & 2.5% growth)				
	Waste (1st & 2nd Cans)		Recycle		Total Annual Cost (Year 5)
	Monthly (Year 5)	Annual (Year 5)	Monthly (Year 5)	Annual (Year 5)	
Waste Management	\$ 65,122.53	\$ 781,470.41	\$ 23,883.30	\$ 286,599.61	\$ 1,068,070.02
Republic	\$ 84,804.98	\$ 1,017,659.76	\$ 30,378.46	\$ 364,541.50	\$ 1,382,201.26
Ace	\$ 75,776.43	\$ 909,317.11	\$ 28,344.93	\$ 340,139.13	\$ 1,249,456.24
Country Garbage	\$ 66,024.40	\$ 792,292.78	\$ 27,495.09	\$ 329,941.12	\$ 1,122,233.91
	Payson Year 1 Estimated costs				
	Waste (1st & 2nd Cans)		Recycle		Total Annual Cost (Year 1)
	Monthly (Year 1)	Annual (Year 1)	Monthly (Year 1)	Annual (Year 1)	
Waste Management	\$ 61,924.00	\$ 743,088.00	\$ 19,279.00	\$ 231,348.00	\$ 974,436.00
Republic	\$ 74,692.00	\$ 896,304.00	\$ 26,384.00	\$ 316,608.00	\$ 1,212,912.00
Ace	\$ 68,396.00	\$ 820,752.00	\$ 22,880.50	\$ 274,566.00	\$ 1,095,318.00
Country Garbage	\$ 63,796.00	\$ 765,552.00	\$ 22,194.50	\$ 266,334.00	\$ 1,031,886.00
	Payson Year 5 Estimated costs (assuming 3% COLA & 2.5% growth)				
	Waste (1st & 2nd Cans)		Recycle		Total Annual Cost (Year 5)
	Monthly (Year 5)	Annual (Year 5)	Monthly (Year 5)	Annual (Year 5)	
Waste Management	\$ 76,712.98	\$ 920,555.73	\$ 23,883.30	\$ 286,599.61	\$ 1,207,155.34
Republic	\$ 92,530.29	\$ 1,110,363.49	\$ 32,685.15	\$ 392,221.79	\$ 1,502,585.28
Ace	\$ 84,730.65	\$ 1,016,767.81	\$ 27,495.09	\$ 329,941.12	\$ 1,346,708.93
Country Garbage	\$ 79,032.06	\$ 948,384.69	\$ 27,495.09	\$ 329,941.12	\$ 1,278,325.81

Bayview Landfill

	Waste container #1				Recycle containers				Miscellaneous Costs				
	Mixed Waste Container Cost per can	Mixed Waste Fuel Recovery Fee	Tipping fee per can	Total per can	Recycle Container – 1st Can Weekly	Recycle Fuel Recovery Fee	Tipping fee per can	Total	3 Yard Mixed Waste Pickup (3 pickups per week)	6 Yard Mixed Waste Pickup (2 pickups per week)	8 Yard Mixed Waste Pickup (2 pickups per week)	6 – 95/96 Gallon Carts (1 pickup per week)	Any Additional Costs
Republic	\$ 6.90	\$ 0.72	\$ 3.35	\$ 10.97	\$ 6.84	\$ 0.72	\$ 2.45	\$ 10.01	\$ 16.89	\$ 33.78	\$ 45.04	\$ 6.90	\$ 22.52
Country Garbage	\$ 6.49	\$ 0.18	\$ 2.07	\$ 8.74	\$ 6.43	\$ 0.18	\$ 2.45	\$ 9.06	\$ 150.00	\$ 220.00	\$ 250.00	\$ -	\$ 50.00
Waste Management	\$ 5.42	\$ 0.87	\$ 2.07	\$ 8.36	\$ 4.67	\$ 0.75	\$ 2.45	\$ 7.87	\$ 24.53	\$ 32.71	\$ 43.61	\$ 6.57	\$ -
Ace	\$ 7.67	\$ -	\$ 2.07	\$ 9.74	\$ 6.89	\$ -	\$ 2.45	\$ 9.34	\$ 18.55	\$ 30.02	\$ 36.37	\$ 1.77	\$ -

	Waste container #2			
	Mixed Waste Container Cost per can	Mixed Waste Fuel Recovery Fee	Tipping fee per can	Total per can
Republic	\$ 3.05	\$ 0.72	\$ 3.35	\$ 7.12
Country Garbage	\$ 2.82	\$ -	\$ 2.07	\$ 4.89
Waste Management	\$ 3.10	\$ 0.50	\$ 2.07	\$ 5.67
Ace	\$ 4.49	\$ -	\$ 2.07	\$ 6.56

	Estimated costs (YR 1)			
	Waste		Recycle	
	Monthly	Annual	Monthly	Annual
Republic	\$ 68,456.00	\$ 821,472.00	\$ 24,522.00	\$ 294,264.00
Country Garbage	\$ 53,296.00	\$ 639,552.00	\$ 22,194.50	\$ 266,334.00
Waste Management	\$ 52,568.00	\$ 630,816.00	\$ 19,279.00	\$ 231,348.00
Ace	\$ 61,168.00	\$ 734,016.00	\$ 22,880.50	\$ 274,566.00

Payson Landfill

	Waste containers				Recycle containers				Miscellaneous Costs				
	Mixed Waste Container Cost per can	Mixed Waste Fuel Recovery Fee	Tipping fee per can	Total per can	Recycle Container – 1st Can Weekly	Recycle Fuel Recovery Fee	Tipping fee per can	Total per can	3 Yard Mixed Waste Pickup (3 pickups per week)	6 Yard Mixed Waste Pickup (2 pickups per week)	8 Yard Mixed Waste Pickup (2 pickups per week)	6 – 95/96 Gallon Carts (1 pickup per week)	Any Additional Costs
Republic	\$ 7.67	\$ 0.72	\$ 3.62	\$ 12.01	\$ 7.60	\$ 0.72	\$ 2.45	\$ 10.77	\$ 16.89	\$ 33.78	\$ 45.04	\$ 6.90	\$ 22.52
Country Garbage	\$ 6.49	\$ 0.18	\$ 3.62	\$ 10.29	\$ 6.43	\$ 0.18	\$ 2.45	\$ 9.06	\$ 150.00	\$ 220.00	\$ 250.00	\$ -	\$50 per pickup
Waste Management	\$ 5.23	\$ 0.84	\$ 3.62	\$ 9.69	\$ 4.67	\$ 0.75	\$ 2.45	\$ 7.87	\$ 24.53	\$ 32.71	\$ 43.61	\$ 6.55	\$ -
Ace	\$ 7.37	\$ -	\$ 3.62	\$ 10.99	\$ 6.89	\$ -	\$ 2.45	\$ 9.34	\$ 18.55	\$ 30.02	\$ 36.37	\$ 1.70	\$ -

	Waste container #2			
	Mixed Waste Container Cost per can	Mixed Waste Fuel Recovery Fee	Tipping fee per can	Total per can
Republic	\$ 3.32	\$ 0.72	\$ 3.62	\$ 7.66
Country Garbage	\$ 2.82	\$ -	\$ 3.62	\$ 6.44
Waste Management	\$ 3.10	\$ 0.50	\$ 3.62	\$ 7.22
Ace	\$ 3.42	\$ -	\$ 3.62	\$ 7.04

	Estimated costs (YR 1)			
	Waste		Recycle	
	Monthly	Annual	Monthly	Annual
Republic	\$ 74,692.00	\$ 896,304.00	\$ 26,384.00	\$ 316,608.00
Country Garbage	\$ 63,796.00	\$ 765,552.00	\$ 22,194.50	\$ 266,334.00
Waste Management	\$ 61,924.00	\$ 743,088.00	\$ 19,279.00	\$ 231,348.00
Ace	\$ 68,396.00	\$ 820,752.00	\$ 22,880.50	\$ 274,566.00