Santaquin

SPECIAL CITY COUNCIL MEETING

Tuesday, June 30, 2026, at 5:00 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.

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

FORMAL PUBLIC HEARING

Public Hearing FY 2025-2026 Budget Amendment #3

RESOLUTION

Resolution

1. Resolution 06-09-2026 - A Resolution Approving the Santaquin City Fiscal Year (FY) 2025-2026 Budget Amendment #3

CONVENE OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY (CDRA)

FORMAL PUBLIC HEARING

Public Hearing CDRA FY 2025-2026 Budget Amendment #1

RESOLUTION

Resolution

2. Resolution 06-03-2026 CDA - A Resolution Adopting of Community Development and Renewal Agency of Santaquin City FY 2025-2026 Budget Amendment #1

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

RESOLUTION 06-09-2026

A RESOLUTION APPROVING THE SANTAQUIN CITY FISCAL YEAR (FY) 2025-2026 BUDGET AMENDMENT #3

WHEREAS, the City of Santaquin is a fourth-class city in the State of Utah with the responsibility of providing essential government services for its residents; and

WHEREAS, on August 7, 2025, Santaquin City **("City")** adopted the Budget for Santaquin City for the Fiscal Year 2025-2026; and

WHEREAS, on September 16, 2025, Santaquin City **("City")** approved Budget Amendment #1 for Santaquin City for the Fiscal Year 2025-2026; and

WHEREAS, on March 3, 2026, Santaquin City **("City")** approved Budget Amendment #2 for Santaquin City for the Fiscal Year 2025-2026; and

WHEREAS, the City desires now to further amend the Agency FY2025-2026 Budget accordingly;

NOW THEREFORE, be it resolved by the Santaquin City Council as follows:

SECTION 1: The attached document represents adjustments to the Fiscal Year 2025-2026 Budget.

SECTION 2: This Resolution shall become effective upon passage.

Approved on this 30th day of June 2026.

SANTAQUIN CITY:

____
Daniel Olson, Mayor

Attest:

____
Stephanie Christensen, City Recorder

Item # 1.

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

Santaquin City

Fiscal Year 2025-2026 - Budget Amendment (3)

June 30, 2026

Budget Changes by Fund:		Prior Budget	Amendment (3) [Change]	Final Budget	
General Fund:					
Revenues:					
10-31-200	Prior Year Property Taxes	$ 55,000.00	$ 33,000.00	$ 88,000.00	Increase revenue - Additional Prior Year Property Tax Received
10-31-300	Sales and Use Taxes	$ 3,704,500.00	$ 134,000.00	$ 3,838,500.00	Increase revenue - Additional Sales & Use Taxes Received
10-32-210	Building Permits	$ 1,027,500.00	$ 150,000.00	$ 1,177,500.00	Increase revenue - Additional growth related - Building Permits (Large Buildings)
10-34-430	Garbage Collection Charges	$ 1,302,491.00	$ 56,000.00	$ 1,358,491.00	Increase revenue - Additional growth related revenue
10-34-431	Recycle Collection Charges	$ 297,334.00	$ 3,500.00	$ 300,834.00	Increase revenue - Additional growth related revenue
10-38-100	Interest Earnings	$ 130,000.00	$ 300,000.00	$ 430,000.00	Increase revenue - Additional interest earned in General PTIF
		Total Changes to Revenues:	**$ 676,500.00**		
Expenditures:					
10-62-XXX	Sanitation - Dept	$ 968,500.00	$ 59,500.00	$ 1,028,000.00	Increase expense - Additional growth related operations expense for garbage & recycle
10-89-XXX	Debt Service	$ 670,231.00	$ 97,000.00	$ 767,231.00	Increase expense - SR Commercial Reimbursement - Additional Sales Tax Collected
10-90-700	Transfer to Capital Vehicles & Equipment	$ 391,000.00	$ 220,000.00	$ 611,000.00	Increase expense - Transfer $220K towards Snowplow in FY26-27 (no lease payment/interest would be required)
10-90-871	Transfer to Road Capital Projects	$ 234,000.00	$ 300,000.00	$ 534,000.00	Increase expense - Contractual by Development Agreement for Roads Projects for Santaquin Estates
		Total Changes to Expenditures:	**$ 676,500.00**		
		Grand Total Changes to Expenses & Equity:	**$ 676,500.00**		
Capital Vehicles & Equipment:					
Revenues:					
42-39-100	Transfer From General Fund	$ 391,000.00	$ 220,000.00	$ 611,000.00	Increase expense - One-time growth related additional revenues in GF - Put towards Snowplow in FY26-27 (no lease payment/interest would be required)
42-39-200	Contribution from Fund Balance	$ 504,000.00	$ (220,000.00)	$ 284,000.00	Decrease revenue - Additional transfers from General Fund decreases amount of fund balance used
		Total Changes to Revenues:	**$ -**		
Capital Computer Technology:					
Revenues:					
43-90-110	Contribution from Fund Balance	$ -	$ 50,000.00	$ 50,000.00	Increase revenue - Capital computer expenses related to PD laptop rotation, city wide server rotation, & access control & security cameras project at Public Safety Building
		Total Changes to Revenues:	**$ 50,000.00**		
Expenditures:					
43-40-210	Laptop Rotation Expense	$ 25,000.00	$ 10,000.00	$ 35,000.00	Increase expense - Additional Laptops in replacement rotation for PD
43-40-220	Server Rotation Expense	$ 10,000.00	$ 16,000.00	$ 26,000.00	Increase expense - Additional city wide server replacement rotation
43-40-230	Misc Equipment	$ 65,000.00	$ 24,000.00	$ 89,000.00	Increase expense - Access control & security cameras project at Public Safety Building
		Total Changes to Expenditures:	**$ 50,000.00**		
PW Capital Repair & Replacement Holding Fund:					
Revenues:					
44-39-200	Contribution from Fund Balance	$ -	$ 241,296.00	$ 241,296.00	Increase revenue - Use of Fund Balance for ULS Pipeline Project - Approve by CC 4-21-26
		Total Changes to Revenues:	**$ 241,296.00**		
Expenditures:					
44-40-913	Transfer to PI Fund	$ 25,000.00	$ 660,000.00	$ 685,000.00	Increase expense - Use for PW Capital Repair & Replace for ULS Pipeline Project - Approved by CC 4-21-26
44-40-920	Contribution to Fund Balance	$ 418,704.00	$ (418,704.00)		Decrease expense - No contributions to fund balance/use for PI Project
		Total Changes to Expenditures:	**$ 241,296.00**		
Roads - Capital Projects Fund:					
Revenues:					
45-38-200	Grant Proceeds	$ 3,560,750.00	$ 850,000.00	$ 4,410,750.00	Increase revenue - MAG/UDOT Grant Revenue crossed over FY's
45-39-100	Transfer from General Fund	$ 234,000.00	$ 300,000.00	$ 534,000.00	Increase revenue - Transfer from GF for Santaquin Estates Development Agreement Obligation - Roads construction reimbursement
		Total Changes to Revenues:	**$ 1,150,000.00**		
Expenditures:					
45-40-306	Main Street Widening	$ 4,300,000.00	$ 850,000.00	$ 5,150,000.00	Increase expense - Project crossed over FY's
45-40-308 (NEW)	Santaquin Estates Road Construction Reimbursement	$ -	$ 300,000.00	$ 300,000.00	Increase expense - Contractual Obligation per Development Agreement for Roads Projects for Santaquin Estates Roads
		Total Changes to Expenditures:	**$ 1,150,000.00**		

Item # 1.

Santaquin City

Fiscal Year 2025-2026 - Budget Amendment (3)

June 30, 2026

Budget Changes by Fund:			Prior Budget		Amendment (3) [Change]		Final Budget	
Pressurized Irrigation Fund:								
Revenues:								
54-39-100	Transfer from PI Impact Fee	$	670,000.00	$	200,000.00	$	870,000.00	Increase revenue - Transfer additional PI impact fees to cover entire PI debt service
54-39-105	Transfer from PW Capital Repair & Replace	$	25,000.00	$	660,000.00	$	685,000.00	Increase revenue - Use of Fund PW Capital Repair & Replace funds for ULS Pipeline Project - Approve by CC 4-21-26
	Total Changes to Revenues:			**$**	**860,000.00**			
Expenditures:								
54-40-750.001	ULS Pipeline Connection Project	$	35,000.00	$	660,000.00	$	695,000.00	Increase expense - Use for PW Capital Repair & Replace for ULS Pipeline Project - Approved by CC 4-21-26
54-40-790	Contribution to Fund Balance	$	-	$	200,000.00	$	200,000.00	Increase expense - To fund balance to pay PI debt service
	Total Changes to Expenditures:			**$**	**860,000.00**			
Pressurized Irrigation Impact Fee Fund:								
Revenues:								
60-33-800	Impact Fees	$	650,000.00	$	(225,000.00)	$	425,000.00	Decrease Revenue - Reduced Impact Fee collection due to multi-family dwellings & large industrial buildings
60-39-110	Contribution from Fund Balance	$	68,000.00	$	425,000.00	$	493,000.00	Increase Revenue - Use of Fund Balance to transfer to PI Enterprise Fund to cover entire PI debt service payment ($74K) & to cover decrease in revenue
	Total Changes to Revenues:			**$**	**200,000.00**			
Expenditures:								
60-40-910	Transfer to Pressurized Irrigation Fund	$	670,000.00	$	200,000.00	$	870,000.00	Increased expense - Transfer PI Enterprise Fund to cover entire PI debt service payment with Impact Fees
	Total Changes to Expenditures:			**$**	**200,000.00**			
CS - Sports Fund								
Revenues:								
61-34-550	Youth Sports	$	157,500.00	$	15,500.00	$	173,000.00	Increase revenue - Increased participation
61-34-600	Adult Sports	$	20,500.00	$	1,800.00	$	22,300.00	Increase revenue - Increased participation
61-34-300	Contribution from Fund Balance	$	-	$	12,000.00	$	12,000.00	Increase revenue - Use of additional fund balance to cover overages
	Total Changes to Revenues:			**$**	**29,300.00**			
Expenditures:								
61-40-120	Salaries & Wages (Part-time)	$	122,006.00	$	13,900.00	$	135,906.00	Increase expense - Staffing for increased participation
61-40-665	Youth Sports	$	73,500.00	$	8,900.00	$	82,400.00	Increase expense - Additional costs for increased participation
61-40-670	Adult Sports	$	9,670.00	$	6,500.00	$	16,170.00	Increase expense - Additional costs for increased participation
	Total Changes to Expenditures:			**$**	**29,300.00**			
CS - Events Fund								
Revenues:								
62-34-200	Community Events	$	15,000.00	$	13,000.00	$	28,000.00	Increase revenue - Increased participation
62-34-258	Orchards Days Misc	$	17,000.00	$	1,300.00	$	18,300.00	Increase revenue - Increased participation
62-34-400	Little Miss	$	1,000.00	$	1,050.00	$	2,050.00	Increase revenue - Increased participation
62-39-300	Contributions from Fund Balance	$	22,800.00	$	15,000.00	$	37,800.00	Increase revenue - Use of additional fund balance to cover overages
	Total Changes to Revenues:			**$**	**30,350.00**			
Expenditures:								
62-40-120	Salaries & Wages (Part-time)	$	32,802.00	$	14,300.00	$	47,102.00	Increase expense - Increased participation
62-40-245	Orchard Days Miscellaneous	$	60,562.00	$	5,000.00	$	65,562.00	Increase expense - Increased participation
62-40-251	Community Events Expense	$	44,000.00	$	10,000.00	$	54,000.00	Increase expense - Increased participation
62-40-482	Little Miss	$	1,000.00	$	1,050.00	$	2,050.00	Increase expense - Increased participation
	Total Changes to Expenditures:			**$**	**30,350.00**			
CS - Museum Fund								
Revenues:								
63-39-300	Contribution from Fund Balance	$	-	$	4,000.00	$	4,000.00	Increase revenue - Employee wages for additional events/projects
	Total Changes to Revenues:			**$**	**4,000.00**			
Expenditures:								
63-40-120	Salaries & Wages (Part-time)	$	14,552.00	$	3,000.00	$	17,552.00	Increase expense - Employee hours for additional events/projects
63-40-240	Supplies	$	4,221.00	$	1,000.00	$	5,221.00	Increase expense - Additional events at Museum
	Total Changes to Expenditures:			**$**	**4,000.00**			
CS - Administration								
Revenues:								
67-34-152	Classroom Rental Revenue	$	-	$	5,000.00	$	5,000.00	Increase revenue - CS Classroom Rentals
67-34-160	Utah County Grant	$	11,875.00	$	(11,875.00)	$	-	Decrease revenue - Grant funds revenue will come in next FY
67-34-175	Misc Revenue	$	-	$	1,500.00	$	1,500.00	Increase revenue - America 250 grant funds from State
67-39-110	Contribution from Fund Balance	$	-	$	11,875.00	$	11,875.00	Increase revenue - Use of Fund balance to cover Utah County grant expenditures
	Total Changes to Revenues:			**$**	**6,500.00**			
Expenditures:								
67-40-130	Education, Training, & Travel	$	11,380.00	$	3,000.00	$	14,380.00	Increase expense - Additional staff training
67-40-240	Supplies	$	2,000.00	$	1,500.00	$	3,500.00	Increase expense - America 250 expenditures
67-40-650	Credit Card Fees	$	3,200.00	$	2,000.00	$	5,200.00	Increase expense - Increased participation
	Total Changes to Expenditures:			**$**	**6,500.00**			

Item # 1.

Santaquin City

Fiscal Year 2025-2026 - Budget Amendment (3)
June 30, 2026

Budget Changes by Fund:		Prior Budget	Amendment (3) [Change]	Final Budget	
CS - Classes					
Revenues:					
68-34-725	Youth Enrichment	$ 27,000.00	$ 2,000.00	$ 29,000.00	Increase revenue - Increased participation
68-34-735	Archery	$ 5,000.00	$ 2,500.00	$ 7,500.00	Increase revenue - Increased participation
68-34-800	Fitness	$ 29,000.00	$ 5,900.00	$ 34,900.00	Increase revenue - Increased participation
68-34-807	Tumbling	$ 5,000.00	$ 20,600.00	$ 25,600.00	Increase revenue - Increased participation
68-34-809	Martial Arts	$ 61,000.00	$ (23,000.00)	$ 38,000.00	Decrease revenue - Less participation than projected
68-34-812	Cheer	$ 45,000.00	$ 40,000.00	$ 85,000.00	Increase revenue - Increased participation
		Total Changes to Revenues:	**$ 48,000.00**		
Expenditures:					
68-40-120	Salaries & Wages (Part Time)	$ 76,109.00	$ 28,000.00	$ 104,109.00	Increase expense - Staffing for increased participation
68-40-725	Youth Enrichment	$ 8,197.00	$ 1,000.00	$ 9,197.00	Increase expense - Supplies for increased participation
68-40-735	Archery	$ 2,500.00	$ 2,500.00	$ 5,000.00	Increase expense - Supplies for increased participation
68-40-809	Martial Arts	$ 44,378.00	$ (15,000.00)	$ 29,378.00	Decrease expense - Less participation than projected
68-40-812	Cheer	$ 32,400.00	$ 31,500.00	$ 63,900.00	Increase expense - Contract Payment for increased participation
		Total Changes to Expenditures:	**$ 48,000.00**		
CS- Senior Citizens					
Revenues:					
75-34-400	Mountainland Association of Governments	$ 12,100.00	$ 3,100.00	$ 15,200.00	Increase revenue - Increased program funding from MAG
75-34-510	Events	$ 4,500.00	$ 1,600.00	$ 6,100.00	Increase revenue - Increased participation in events
75-39-990	Contribution from Fund Balance	$ 15,000.00	$ 10,500.00	$ 25,500.00	Increase revenue - Use of fund balance to cover overages
		Total Changes to Revenues:	**$ 15,200.00**		
Expenditures:					
75-40-120	Salaries & Wages (Part Time)	$ 72,972.00	$ 5,100.00	$ 78,072.00	Increase expense - Re-organization of Senior Staffing
75-40-480	Food	$ 38,500.00	$ 5,500.00	$ 44,000.00	Increase expense - Increased food costs
75-40-310	Events	$ 4,000.00	$ 1,600.00	$ 5,600.00	Increase expense - Increased participation in events
75-40-630	Other Services	$ 650.00	$ 3,000.00	$ 3,650.00	Increase expense - Hobart kitchen mixer repair
		Total Changes to Expenditures:	**$ 15,200.00**		
Fire Protection					
Revenues:					
76-33-455	Wildland Fire Grant	$ -	$ 9,300.00	$ 9,300.00	Increase revenue - Received grant for Radios
76-33-470	Misc Grant Revenue	$ -	$ 10,000.00	$ 10,000.00	Increase revenue - Received grant for Emergency Shelter
76-34-275	County EMS Fees	$ 18,000.00	$ 18,000.00	$ 36,000.00	Increase revenue - Additional services in county
		Total Changes to Revenues:	**$ 37,300.00**		
Expenditures:					
76-57-246	Emergency Management	$ 4,000.00	$ 10,000.00	$ 14,000.00	Increase expense - Received Grant for Emergency Shelter
76-57-250	Fire - Equipment Maintenance	$ 56,000.00	$ 9,000.00	$ 65,000.00	Increase expense - Repairs to Fire Apparatus
76-57-300	State Medicaid Assessments	$ 12,800.00	$ 9,000.00	$ 21,800.00	Increase expense - Additional Medicaid Assessments
76-57-700	Wildland Fire Res Expenditures	$ 35,000.00	$ 9,300.00	$ 44,300.00	Increase expense - Purchase of Radios with Grant Funds
		Total Changes to Expenditures:	**$ 37,300.00**		

Item # 1.

COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY

RESOLUTION 06-03-2026-CDA
ADOPTION OF COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY FY 2025-2026 BUDGET AMENDMENT #1

WHEREAS, the Community Development and Renewal Agency of Santaquin City (the "Agency") is a public agency pursuant to Title 17C of the Utah Code; and

WHEREAS, on July 21, 2022**,** the Agency Board designated a Survey Area and directed that proposed community reinvestment project area plans and related budgets for areas within the Survey Area be prepared; and

WHEREAS, on August 7, 2025, the Agency Board adopted the Budget for Santaquin Community Development and Renewal Agency of Santaquin for the Fiscal Year 2025-2026; and

WHEREAS, the Agency Board desires now to amend the Agency FY2025-2026 Budget accordingly;

NOW THEREFORE, BE IT HEREBY RESOLVED by the Board of the Community Development and Renewal Agency of Santaquin City as follows:

SECTION 1: The adoption of the Agency FY2025-2026 Budget Amendment #1, a copy of which is attached hereto, is in the best interest of the Community Development and Renewal Agency of Santaquin City and Santaquin City, Utah.

SECTION 2: The Board of the Community Development and Renewal Agency of Santaquin City hereby approves and adopts the attached Agency FY2025-2026 Budget Amendment #1.

SECTION 3: This Resolution shall become effective immediately upon passage.

APPROVED THIS 30th DAY OF JUNE, 2026.

Daniel M. Olson, Board Chair

Attest:

Stephanie Christensen, Secretary

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

Community Development & Renewal Agency

Fiscal Year 2025-2026 - Budget Amendment (1)

June 30, 2026

	Budget Changes:	**Prior Budget**	**Amendment (1) [Change]**	**Final Budget**	
Revenues:					
81-3999	Contribution from Fund Balance	$ 687,150.00	$ 65,000.00	$ 752,150.00	Increase Revenue - Use of fund balance - FY crossover
	Total Changes to Revenues:		**$ 65,000.00**		
Expenditures:					
81-4410.490	West CDRA - Subdivision Improvements	$ 250,000.00	$ 65,000.00	$ 315,000.00	Increase Exp - Project improvements - FY crossover
	Total Changes to Expenditures:		$ 65,000.00		
	Grand Total Changes to Expenses:		**$ 65,000.00**		

Item # 2.