CITY COUNCIL REGULAR MEETING

Tuesday, July 07, 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.

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. 06-16-2026 - City Council Work Session Meeting Minutes
2. 06-16-2026 - City Council Regular Meeting Minutes

Bills

3. City Expenditures from 06-13-2026 to 07-03-2026 in the amount of $2,126,794.77

PUBLIC FORUM

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

RESOLUTIONS, ORDINANCES, & DISCUSSION & POSSIBLE ACTION ITEMS

Resolutions

4. Resolution 07-01-2026 – MAG Senior Congregate Meals Program Agreement FY 2026-2027
5. Resolution 07-02-2026 – Santaquin Cheer Program Agreement
6. Resolution 07-03-2026 - Santaquin Martial Arts Program Agreement

7. Resolution 07-04-2026 - City Council Records Access

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, June 16nd, 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, 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, Finance Director Shannon Hoffman, City Engineer Jon Lundell, Digital Content Specialist Molly Warnick and Community Services Director Kami Ellsworth

PLEDGE OF ALLEGIANCE
Mayor Olson led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT
Councilor Lynn Mecham offered an invocation

DISCUSSION ITEMS
1.Discussion Regarding Deferral Agreements
Assistant City Manager Jason Bond presented a discussion on how the City strategically approaches the timing of infrastructure improvements, particularly in the core area of town. The presentation was prompted by concerns that arose from recent deferral agreements and was developed in consultation with City Engineer John Lundell and Legal Counsel Brett Rich.

Assistant City Manager Bond provided background, noting that the city began requiring infrastructure improvements with new subdivisions approximately around 2010–2012. He referenced the townhomes near Centennial Park as the last project completed before such requirements were in place. He outlined three options for addressing subdivision infrastructure improvements:

Option 1: Deferral Agreements *(Current Approach)*
A deferral agreement postpones, but does not eliminate, the obligation to construct infrastructure improvements. The agreement is voluntary, signed by the City and property owner, recorded, and legally binding. The cost of improvements at the time of execution (not at signing) is what applies.

Pros:

- Fair value of money in the future, if costs rise between signing and execution, the property owner bears the increased cost
- Less expensive for development and redevelopment in the near term
- Intent to construct the system uniformly when the City is ready to build core area infrastructure

Item # 1.

Cons:

- Many property owners perceive the agreement as a waiver rather than a deferred obligation
- Property owners often do not understand what the improvements will cost in the future, making financial planning difficult
- Current deferral agreement templates include a 10-year sunset clause, after which the obligation disappears entirely if not executed
- Future political challenges, when the City calls in these agreements, some property owners may be unable to pay, may dispute the agreement, or may have passed away, leaving heirs with an unexpected financial encumbrance

Option 2: Assessment in Lieu of Construction
Rather than constructing improvements or deferring them, property owners pay the current estimated cost of improvements upfront, with the City holding the funds until construction is feasible.

Pros:

- Money is secured upfront with no sunset
- Clear cost expectation for the property owner at the time of subdivision
- Potential for uniform system construction when pooled funds are used together

Cons:

- Inflation risk, money collected today may not cover the actual cost of construction in the future
- May discourage development and redevelopment
- Legal uncertainty regarding whether funds must be spent on the specific frontage of the paying subdivision or can be pooled for a more logical system build-out

Option 3: Require Construction of Improvements Upfront
Requires the developer or property owner to actually construct the required infrastructure improvements as a condition of subdivision approval.

Pros:

- Clear upfront expectation, construction is a requirement, not a future obligation
- Infrastructure is actually built and in place
- Fewer future disputes, legal debates, or political challenges

Cons:

- Incremental, piecemeal construction creates disconnected infrastructure
- Segments built years apart will age differently and require maintenance at different times

Assistant City Manager Bond's Recommendation: Recommended that the City move away from deferral agreements and begin requiring construction of infrastructure improvements with new subdivisions in the core area, noting that the City's master plan now provides sufficient design guidance to move forward. He also recommended proactively executing existing deferral agreements, starting with the oldest ones before they sunset, at a pace of approximately two to three agreements per year over the next 5–10 years.

Council Discussion: Mayor Olson noted that a prior estimate placed the cost to fully build out core area infrastructure at just under $200 million. The Mayor and Council agreed to revisit the topic in approximately one to two months, after the storm water master plan process has begun, to allow for more informed decision-making. No formal action was taken.

2. Continued Discussion on Recreation Buildings Uses and Schedules

City Manager Norm Beagley and Community Services Director Kami Ellsworth addressed the Mayor and Council.

Community Services Director Kami Ellsworth presented an updated schedule for the recreation buildings, developed in response to concerns raised at the previous Council meeting. Community Services Director Ellsworth worked with fitness instructors, contractors, and staff to revise programming and space allocation.

Key updates included:

- The majority of programming has been moved from the old recreation building to the new recreation building
- Most fitness classes previously held at City Hall have been relocated to the new building, with the exception of senior fitness classes, which will remain at City Hall on Tuesdays and Thursdays
- A handful of fitness classes remain in the old building due to scheduling conflicts and space incompatibility
- Significant morning and evening time has been freed up in the old building for potential open community workout hours
- A dual-use layout was proposed, arranging fitness equipment in an L-shape along the east and north walls of the old building, leaving the center open for instructed fitness classes
- Proposed equipment includes cardio machines, a squat and pull-up rig, weight training equipment, and circuit training equipment, zoned by type
- Instructed classes such as a Workout of the Day, weight training, and circuit training are planned with an on-site certified instructor

The primary obstacle identified was staffing, as the facility cannot be open from 5:00 a.m. to 10:00 p.m. daily without adequate certified staff. Community Services Director Ellsworth noted that before equipment can be purchased, the City must first complete the new building, including flooring, mats, fans, and a center divider. She will then work with equipment representative Eric Anderson and Fitness Coordinator Lindsay Scott to finalize an equipment list and purchasing plan.

The Council expressed general approval of the direction and confirmed the plan was on the right track. Councilor Brian Del Rosario asked about the dual-use layout and expressed support for the L-shaped equipment arrangement, noting it provides good visibility and safety. Councilor Del Rosario acknowledged that comments made at the previous meeting were not fair to staff and expressed appreciation for the creativity and effort shown by Community Services Director Ellsworth and City Manager Beagley in developing the revised plan.

No formal action was taken.

3. Upcoming Agenda Items

City Manager Norm Beagley previewed the following items on the regular session agenda:

- **Bills** — The bills are notably large this cycle due to a payment for a new fire truck. Staff recently traveled to Appleton, Wisconsin to inspect and train on the vehicle. The fire truck is expected to arrive in Salt Lake City within the next few weeks.
- **Architectural Review Committee Appointment** — BreAnna Nixon, currently a member of the Planning Commission, is being recommended for appointment to the ARC. Kylie Lance will become the alternate.
- **Public Forum: Safe Routes to School, Santaquin Elementary** — A representative from Santaquin Elementary will present proposals for safe routes to school. Chief Rodney Hurst and Public Works Director Jason Callaway will also be present. City Manager Beagley clarified that safe routes to school are designated by the school district, not the City.
- **Resolution: Municipal Wastewater Planning Program** — An annual resolution confirming the City's compliance with the Municipal Wastewater Planning Program requirements.
- **Resolution: Fee Schedule Update** — An annual Cost of Living Adjustment to utility rates and other city fees. City Manager Beagley noted that recycling tipping fees have increased $15 per ton since the tentative budget was adopted. The recent solid waste and recycling contract is approximately 8 cents more per can with Waste Management, which was still the lowest bid.
- **Certified Tax Rate** — The state-assigned certified tax rate has decreased by 0.00001. If adopted, this would eliminate the need for the Truth and Taxation process. A separate public hearing on June 30th is still required for the current fiscal year budget closeout.
- **Final Budget** — Finance Director Shannon Hoffman was asked to walk through all changes from the tentative budget to the final budget.
- **URS Service Agreement** — Updates the City's contract with URS to add Roth 457 and Roth 401K options and a voluntary investment option for part-time employees. The agreement also confirms the City's allowance for employee rollovers and loans repaid via payroll deduction.
- **URS Employer Pickup** — The (URS) Tier 2 Defined Benefit (pension) plan for public safety saw a rate increase. Per past practice and the Mayor's direction, the City will pick up the full increased amount, which is already budgeted.
- **Ordinance: Landscaping Requirements Amendment** — Brings the City into compliance with State Legislation, which no longer allows the City to withhold a certificate of occupancy until landscaping is installed. Councilor Brian Del Rosario expressed concern about the practical impact on neighborhoods. Staff acknowledged the challenge and noted that nuisance regulations may offer some limited enforcement avenue. The ordinance must be adopted to conform to State Code.
- **Ordinance: Zoning Map Amendment, Highway 198** — An applicant-initiated proposal to rezone a property from Residential Agriculture (RA) to Residential Commercial (RC) to operate a home-based daycare. The Planning Commission gave a unanimous recommendation of denial, suggesting the applicant pursue a home occupation under the existing RA zone. Staff generally agreed with the Planning Commission's recommendation.
- **RAP Tax Funding** — Discussion and possible action on funding recommendations from the RAP Tax Committee.
- **Library FF&E Award** — A partial FF&E award for bookshelves, security gates, RFID readers, office furniture, and seating and reading area furniture. The original total FF&E estimate was approximately $475,000; this is the first phase.
- **Final Budgets: CDRA, LBA, and SSD** — No changes from the tentative budgets for these three entities.

Finance Director Shannon Hoffman then walked through all line item changes from the tentative to the final budget, highlighted in yellow, including:

- Removal of the proposed property tax increase, offset by an increase in the current year certified property tax

- Reduction in benefit costs due to successful healthcare renegotiation, eliminating a projected 9.2% increase
- Various trending adjustments to revenues and expenditures across all funds
- Addition of $100,000 in the Capital Roads Fund for MAG professional services through consultant Dave Stewart, which has yielded approximately $4 million for a water tank, nearly $2 million for water meters, and approximately $5 million in EA studies, among other results
- Addition of $25,000 from fund balance in the Capital Projects Fund for security cameras and access control across city facilities
- A $14,000 grant added to the Library Fund
- Three formula and rounding errors identified in the tentative budget to be corrected upon final adoption

No formal action was taken during the work session.

4. Other Business

Nothing to report at this time.

ADJOURNMENT

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

Councilor Art Adcock	Yes
Councilor Brian Del Rosario	Yes
Councilor Travis Keel	Yes
Councilor Lynn Mecham	Yes
Councilor Jeff Siddoway	Yes

The motion passed.

The City Council Work Session Meeting adjourned 7:05 p.m.

ATTEST:

________________________________ ________________________________

Daniel M. Olson, Mayor **Stephanie Christensen, City Recorder**

CURRENT-RECREATION ACTIVITY BUILDING

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	Potenital Open Workout 5:00am - 9:00am					
5:30AM						
6:30 AM						
7:30 AM	Cycle-Upstairs		Cycle-Upstairs			
8:30 AM					Strong/Weight	Barre
9:30AM	Strength	Zumba	Power Up	Power Up		
10:00AM						
11:00AM	Potential Classes/Open Workout					
12:00PM		Instructed Training		WOD		
1:00PM					Functional Fitness	
2:00PM		Weight Training			Circuit	
3:00PM						
4:00PM			Sports Training			
5:00PM						
6:00PM	Cycle-Upstairs		Cycle-Upstairs			
7:00PM	High Fitness	High	High/Weights	Pilates		
8:00 PM	Potenital Open Workout 8:00pm - 10:00pm					
9:00PM						
10:00PM						

CYCLE ROOM UPSTAIRS 6:00-7:00PM	EXPAND AM HOURS		EXPAND PM HOURS			
CHILD CARE	EXPAND AM HOURS		EXPAND PM HOURS			

NEW-RECREATION ACTIVITY BUILDING

	Monday WEST	Monday EAST	Tuesday WEST	Tuesday EAST	Wednesday WEST	Wednesday EAST	Thursday WEST	Thursday EAST	Friday WEST	Friday EAST	Saturday WEST	Saturday EAST
5:30am												
6:00am			HIIT		Barre		HIIT					
7:30am			Circuit				Surge		Surge		High Fit	
8:30am												
9:30am	Yoga		Yoga		Pilates		Zumba		Pilates		Martial Arts	Martial Arts
10:00am												
10:30am												
10:45am							Mommy and Me 10:45					
11:00am	Possible											
	Tiny Tots			Try It								
12noon			Indoor	Sports			Indoor					
			Playground				Playground					
1:00pm												
2:00pm												
		Tumbling										

	Monday WEST / A	Monday EAST / B	Tuesday WEST / A	Tuesday EAST / B	Wednesday WEST / A	Wednesday EAST / B	Thursday WEST / A	Thursday EAST / B	Friday WEST / A	Friday EAST / B	Saturday WEST / A	Saturday EAST / B
3:00pm	Tumbling	Tumbling										
4:00pm			Cheer						Martial Arts	Martial Arts		
5:00pm												
6:00pm				Martial Arts				Martial Arts				
7:00pm												
8:00pm												
			Yoga		Yoga		Yoga					
9:00pm												

CITY HALL-BASEMENT EAST CLASSROOM

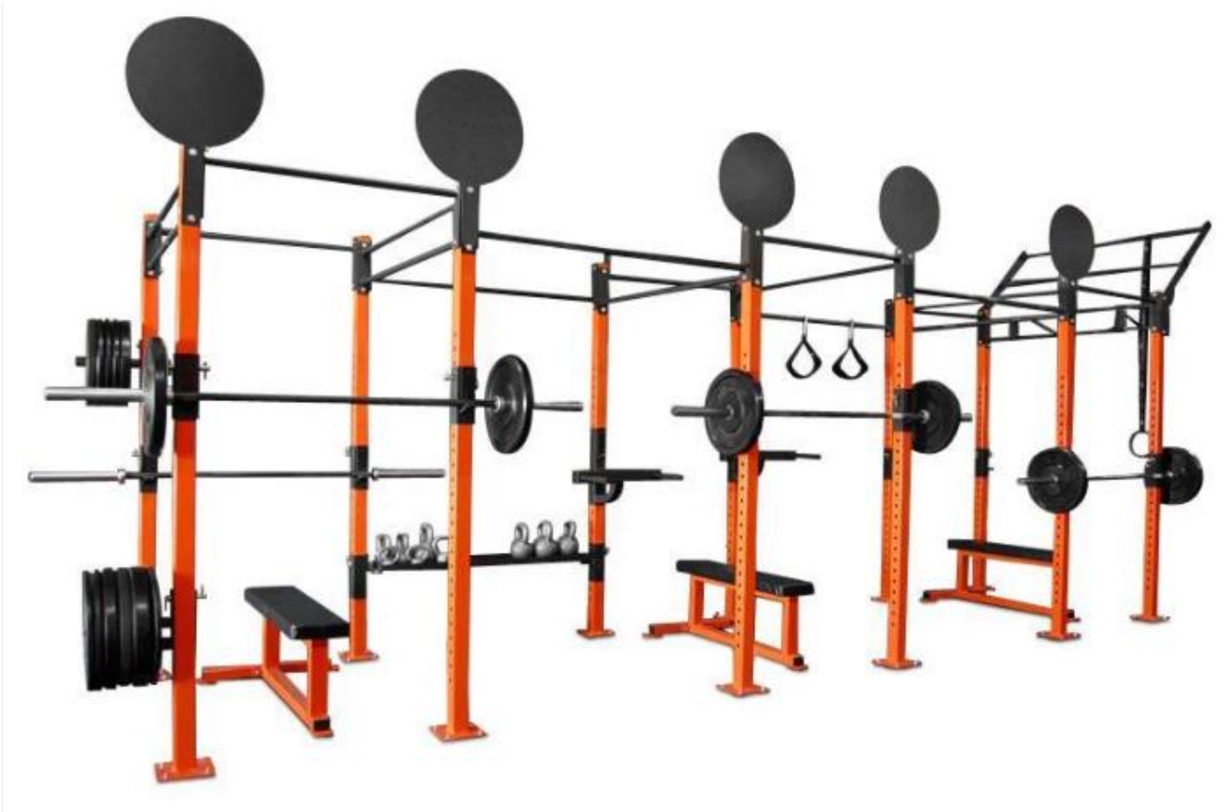
	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
							5:00pm
							6:00pm
7:45am	Cardio/Stength	Barre	Cardio/Stength	Barre	Cardio/Stength		7:00pm
8:00am							
							8:00pm
9:00am	Sit/Fit		Sit/Fit		Sit/Fit		
							9:00pm
10:00am							
11:00am				Sit/Fit			
12noon							
1:00pm		Dance					
2:00pm							

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
3:00pm						
4:00pm						
5:00pm						
6:00pm						
7:00pm						
8:00pm						
9:00pm						

SANTAQUIN ELEMENTARY SCHOOL

Tuesday	Thursday
GYM	GYM
Youth Sports	

Item # 1.



Item # 1.

Item # 1.

Item # 1.

REGULAR CITY COUNCIL MEETING
Tuesday, June 16th, 2026, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

Mayor Olson called the meeting to order at 7:11 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, Finance Director Shannon Hoffman, Community Services Director Kami Ellsworth, Police Chief Rod Hurst, Public Works Director Jason Callaway, Digital Content Specialist Molly Warnick, BreAnna Nixon, Dustin Holden, Mallory Darais, Chad Holman, Jake Kester, and additional members of the public.

PLEDGE OF ALLEGIANCE
Assistant City Manager Jason Bond led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT
Mayor Olson offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST
No members of the City Council expressed any conflict of interest.

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes
1. 06-02-2026 - City Council Work Session Meeting Minutes
2. 06-02-2026 - City Council Regular Meeting Minutes

Bills
3. Review City Expenditures from 05-30-2026 to 06-12-2026 in the amount of $4,382,329.61
During review of the bills, Councilor Brian Del Rosario asked about Medicare/Medicaid ACH transaction fees appearing in the expenditures. Finance Director Shannon Hoffman explained that these fees are charged by the federal government each time an ambulance insurance payment is made and is directly deposited into the City's checking account. The fees are a standard rate applied to every claim and are not negotiable by the City. City Manager Norm Beagley noted that a major portion of the total accounts payable amount is attributable to the Water Reclamation Facility upgrade and the new fire truck payment. Councilor Lynn Mecham made a motion to approve the Consent Agenda items 1 through 3. Councilor Brian Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes

Item # 2.

Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

Appointments

4. Architectural Review Committee Appointment

Assistant City Manager Jason Bond explained that the City's Code requires a Planning Commission representative to serve on the Architectural Review Committee (ARC). Kylie Lance had previously held that role but is no longer on the Planning Commission. Per a recent council amendment, Kylie Lance will remain as the ARC alternate. Assistant City Manager Bond recommended BreAnna Nixon, a current Planning Commission member with a background in real estate and commercial building design, to serve as the new Planning Commission representative on the ARC. BreAnna Nixon came forward and expressed her enthusiasm for the role, noting that she and her husband have primarily worked with commercial buildings and that she looks forward to being part of the committee.

Councilor Lynn Mecham made a motion to approve the appointment of BreAnna Nixon to the Architectural Review Committee. 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.

Public Forum

5. Safe Routes to School Santaquin Elementary

Police Chief Rodney Hurst reported on the annual Safe Routes to School meeting held by the Nebo School District approximately two weeks prior. He noted that safe route concerns at Orchard Hills and Apple Valley Elementary were addressed with minor changes, but that Santaquin Elementary remains an ongoing topic of discussion. The school district tabled Santaquin Elementary's safe routes for a future meeting as it was outside the scope of the current discussion. Police Chief Hurst recommended that he, Assistant City Manager Jason Bond, and City Engineer John Lundell attend the next meeting together to explore solutions with the Nebo School District. He noted that any major changes would require the school district's buy-in, as the dispersal of students must be coordinated with school district policy. He referenced a past district policy change that removed pedestrian gates on the north side of Santaquin Elementary, requiring all students to use the same entry and exit points.

Assistant City Manager Bond clarified that safe routes to school are designated by the school district, not the city. The school district uses GIS and heat maps to identify student density by block and to then determine optimal routes. The City's role is to support implementation through signage, crosswalks, and related infrastructure improvements.

Mallory Darais, PTA Safety Officer at Santaquin Elementary, and Andrea Howard, art teacher and PTA President at Santaquin Elementary, then presented on behalf of the school community. The presentation was organized into two phases:

Phase One – Infrastructure Improvements Along the Safe Routes Path

Mallory Darais outlined several safety concerns that have persisted throughout the school year, including student near-misses, lack of signage, and crosswalk deficiencies. Specific requests included:

- **Stop sign at the school tee intersection** at 100 South and 400 West the intersection currently lacks clear traffic control, creating confusion for drivers, parents, and students. A stop sign previously existed at this location but was removed at an unknown time. The current one-way designation applies only to one block of 400 West during school hours, which is confusing. A highly visible stop sign is requested, positioned in the street near the gravel drop-off area rather than on the sidewalk where it would not be easily seen.
- **Right Turn Only signage** at the school exit, the existing sign is small, obscured by a utility box, and largely ignored. A large, high-visibility right-turn-only sign is requested.
- **Dedicated crosswalks** at all intersections along 100 South between the school and the library currently, only one crosswalk exists (nearest the police station). Painted crosswalks with appropriate signage are requested at each east-to-west intersection along this corridor.
- **Safe route path improvements** along 100 South the path between the school and the library lacks a continuous sidewalk, with sections that are overgrown, obstructed, or unplowed in winter, forcing children to walk in the street.
- **Reduced speed zone** the area around the school intersection does not currently have a reduced speed zone designation. While the presenters are not formally requesting the city extend the school zone at this time, they noted it as a concern.

Mallory Darais also referenced a Safe Routes to School grant she has been working on with Councilor Travis Keel that will open for applications at the end of summer. The grant would provide additional funding for safety improvements but has a two-year implementation timeline. The requests in Phase One are intended to be cost-efficient improvements that can be implemented before the new school year begins, independent of the grant.

Phase Two – NOVA Program Implementation at Santaquin Elementary

Mallory Darais presented a request for the City and Santaquin Police Department to implement the NOVA Program (Nurturing Opportunities, Values, and Accountability) at Santaquin Elementary. NOVA is a preventive curriculum program for fifth graders that pairs local law enforcement officers with students in a structured weekly classroom setting over 13 lessons. The program is designed to teach students how to think and make right choices before a crisis occurs, and to build positive relationships between youth and law enforcement.

Key points from the presentation included:

- NOVA is currently used by 180 schools across Utah, including all surrounding communities in Utah County such as Payson, Spanish Fork, Springville, Pleasant Grove, Mapleton, Elk Ridge, Genola, Goshen, Cedar Fort, Fairfield, Eureka, and Nephi
- Santaquin currently has no preventive curriculum program and no school resource officers at the elementary level
- According to the 2025 Santaquin Police Department Annual Report, 30% of arrests in Santaquin in 2025 were of juveniles under the age of 19, compared to a national average of 7% representing a 429% higher likelihood of arrest than the average youth in the United States

- **Program cost breakdown:**
  - $500 annual licensing fee
  - $1,500 reusable curriculum kit (one-time)
  - $1,000 officer training (one-time; recertification required only if the officer misses a year)
  - Total first-year cost: $3,000
  - Annual ongoing cost: $500 licensing fee plus approximately $100–$150 in student incentives (to be covered by the PTA safety budget)
- At Santaquin Elementary, the program would serve three fifth grade classes, requiring approximately 39 officer hours per year (13 lessons × 3 classes × 1 hour each), plus prep and graduation time
- Potential grant funding sources were identified, including the Utah STEM Action Center and the JAG Formula Grant

Councilor Lynn Mecham expressed strong personal support for the NOVA program, noting he served as a NOVA instructor at Payson, Park View, and Spring Lake Elementary schools. He shared that he has witnessed the lasting positive impact of the program on students and their relationships with law enforcement. He noted that lessons can be streamlined to approximately 10 sessions when taught weekly, and that instruction time can often be incorporated into regular duty hours without requiring overtime.

Councilor Travis Keel also expressed strong support for the program and shared a personal story of a former NOVA student who maintained a positive relationship with law enforcement through high school as a result of the program. He expressed strong support and stated that having a full-time officer at a school makes a significant difference for students.

Mayor Olson indicated that the Council is not in a position to make a formal decision that evening, but committed to bringing the topic back for further discussion at the first meeting in July, with the goal of identifying a funding pathway and implementation plan before the school year begins. He asked Chief Hurst and relevant staff to begin developing a proposal in the interim. Mallory Darais agreed to send her presentation slides to City Manager Beagley for distribution to the council.

No formal action was taken.

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 150 residential units have been issued building permits in the current calendar year. In comparison, 222 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). We had 5 new business licenses issued in the last month.

RESOLUTIONS

6. Resolution 06-03-2026 - Municipal Wastewater Planning Program Survey

City Manager Norm Beagley explained that this is an annual Municipal Wastewater Planning Program report completed and submitted to the state by Public Works Director Jason Callaway. The resolution formally notifies the Water Quality Board of the city's survey submission. Councilor Art Adcock noted for context that the City has approximately 77 miles of sewer pipe and approximately 5,585 equivalent residential connections.

Councilor Lynn Mecham made a motion to approve Resolution 06-03-2026 - Municipal Wastewater Planning Program Survey. 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 06-04-2026 – Fee Schedule Update

City Manager Norm Beagley presented the annual fee schedule update, which includes a Cost of Living Adjustment (COLA) to utility rates and updates to fees for street lights, street signage, building and park rentals, and other city services. Beagley noted that costs continue to increase across all categories. Councilor Lynn Mecham made a motion to approve Resolution 06-04-2026 – Fee Schedule Update. 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.

8. Resolution 06-05-2026 – Certified Tax Rate for Santaquin City

City Manager Norm Beagley presented the certified tax rate as set by the Utah State Tax Commission. The combined certified tax rate, if adopted, would be 0.001399. City Manager Beagley noted that the rate decreased by 0.00001 from the prior year, representing approximately 16 cents per month on the average home. He explained the Truth in Taxation process and noted that adopting the certified tax rate tonight would eliminate the need for further Truth in Taxation proceedings, including newspaper ads and public hearings.

Councilor Art Adcock noted that the resolution references both Utah County and Juab County, but that the accompanying state form (PT800) only referenced Utah County. City Manager Beagley confirmed that an identical form exists for Juab County with the same tax rate and showed that form in the room (approximately $ 1,070). Manager Beagley committed to including it in the meeting minutes.

Councilor Del Rosario expressed a personal preference for holding the tax rate steady rather than adopting the certified rate decrease, noting that holding the rate captures inflation and provides a more sustainable revenue base as the city grows and expenses increase. He acknowledged the difficulty of the decision, but stated his view that it is more fiscally prudent in the long term.

Mayor Olson acknowledged the significant work involved in the Truth in Taxation process and expressed his view that the certified rate is the appropriate choice at this time, noting that the difference amounts to 16 cents per month for the average homeowner.

Councilor Brian Del Rosario made a motion to approve Resolution 06-05-2026 – Certified Tax Rate for Santaquin City. 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.

9. Resolution 06-06-2026 – Approval of Final FY 2026-2027 Budget
City Manager Norm Beagley presented the Final FY 2026-2027 Budget for adoption, noting it is based on the fee schedule that was just approved and certified tax rate approved earlier in the meeting. He referenced the detailed budget review conducted during the work session. He noted that the motion to approve should include authorization for three technical corrections identified by Finance Director Shannon Hoffman: corrections to the water fund, sewer fund, and library fund.
Councilor Lynn Mecham made a motion to approve Resolution 06-06-2026 – Approval of Final FY 2026-2027 Budget with the three corrections to water, sewer and library funds. 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.

10. Resolution 06-07-2026 – Approval of URS Service Agreement Form
City Manager Norm Beagley explained that this resolution updates the city's service agreement with the Utah Retirement Systems (URS) to add two new savings options for employees: a Roth 457 and a Roth 401K. The agreement also allows part-time employees, whether benefited or not, to voluntarily contribute their own funds to URS savings plans. Additionally, the agreement confirms the city's allowance for employee loans and being repaid via payroll deduction. Mayor Olson asked about possible rollovers from previous employer retirement plans into employee URS accounts. Director Hoffman confirmed that can happen, but is outside of Santaquin City purview and involvement. That would be between the employee and URS.

Councilor Brian Del Rosario asked about potential liability if all employees elected to enroll in health benefits. Finance Director Shannon Hoffman clarified that approximately six to seven employees currently waive benefits, and that there is no dedicated set-aside fund for that type of contingency. She noted that employees may only enroll during open enrollment or following a qualifying life event. City Manager Beagley clarified that this agenda item pertains to state retirement savings options and is separate from City's health insurance benefits. URS contributions are mandated by State law as a percentage of payroll for qualifying employees, with different rates for public safety, firefighter, and public employee funds.

Councilor Jeff Siddoway made a motion to approve Resolution 06-07-2026 – Approval of URS Service Agreement Form. Councilor Brian Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes

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Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

11. Resolution 06-08-2026 – URS Employer Election Pickup (Public Safety, Tier 2 employees)
City Manager Norm Beagley explained that URS recalculates retirement contribution rates annually. For the current year, the Tier 2 Defined Benefit (pension) plan for only public safety employees increased from 4.73% to 5.98%. Per past practice and the Mayor's direction, the City will continue to pick up the full employee contribution amount for public safety employees, which is already budgeted.

Finance Director Shannon Hoffman provided additional context, explaining that when Tier 2 was created by state legislation in 2011, the Council elected to maintain a "parity" between Tier 1 and Tier 2 employees by contributing an additional amount (approximately 5% at that time) into a 401K on behalf of Tier 2 public safety employees. This parity amount has decreased over time to approximately 2%, and the rate increase from 4.73% to 5.98% simply reduces that parity contribution further. There is no additional cost to the City. It is a shift in how the same dollar amount is allocated.

Councilor Brian Del Rosario asked how the City's practice compares to other municipalities. Finance Director Shannon Hoffman reported that a recent survey indicated that a majority of public safety entities are picking up the full employee contribution amount, with some picking up 5% and having the employee cover the remaining 0.98%.

Councilor Brian Del Rosario made a motion to approve Resolution 06-08-2026 – URS Employer Election Pickup (Public Safety, Tier 2 employees). 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.

ORDINANCES

12. Ordinance 06-01-2026 - Ordinance Amending Landscaping Requirements
Assistant City Manager Jason Bond explained that this ordinance amends the City's code to bring it into compliance with new State legislation, which prohibits the City from requiring landscaping to be completed before a certificate of occupancy (CO) is issued. Previously, the City required landscaping completion or a landscaping bond prior to CO issuance. The State's position is that requiring landscaping as a condition of occupancy adds to housing costs and serves as a barrier to affordable housing. Any landscaping bonds previously held by the City have already been released.
Councilor Lynn Meacham made a motion to approve Ordinance 06-01-2026 - Ordinance Amending Landscaping Requirements. 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.

13. Ordinance 06-02-2026 - An Ordinance Amending the Zoning Map of Santaquin City
Assistant City Manager Jason Bond presented an applicant-initiated proposal to rezone a property located along SR-198 (just north of the Apex Storage units) from Residential Agriculture (RA) to Residential Commercial (RC). The applicant's intent is to operate a home-based daycare and eventually transition to a commercial operation. The applicants were not present at the meeting.

The Planning Commission gave a unanimous recommendation of denial. Staff agreed with the Planning Commission's position. Assistant City Manager Bond noted that the applicant can currently operate a home-based daycare under a home occupation permit within the existing RA zone, which allows up to 16 children per day. If the applicant eventually wishes to transition to a full commercial operation, a C1 Commercial Interchange zone would be more appropriate, as it is focused on commercial uses and does not allow storage units or multifamily development. Assistant City Manager Bond cautioned that rezoning to RC could open the property to uses beyond a daycare, including storage units and multifamily housing, which may not be desirable at that location.

Discussion also addressed the question of whether starting a home occupation under RA and then rezoning to C1 would result in a legal non-conforming use. Assistant City Manager Bond and Legal Counsel Brett Rich indicated this is a legally complex scenario and that the safer path is for the applicant to operate as a home occupation under RA and pursue a rezone to C1 only when ready to transition to full commercial use.

Councilor Art Adcock made a motion to not approve Ordinance 06-02-2026 - An Ordinance Amending the Zoning Map of Santaquin City. Councilor Jeff Siddoway seconded the motion.

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

The motion was denied.

DISCUSSION & POSSIBLE ACTION ITEMS AND RESOLUTION
Discussion & Possible Actions

14. Discussion & Possible Action – Approval of Recreation, Arts, & Parks RAP Tax Funding Project
Community Services Director Kami Ellsworth presented the RAP Tax funding recommendations developed by staff and reviewed by the RAP Tax Committee at their May 28th meeting. Staff presented a recommended allocation list, and the committee voted on each item individually. The committee's primary recommendation was to allocate $100,000 toward construction of the skate park. Total recommended allocations came to just over $160,100.

The anticipated RAP Tax collection for the year is approximately $175,000. The committee requested to be consulted on how any funds above the $160,000 allocation are spent. Community Services Director Kami Ellsworth noted that any unspent funds would roll into the RAP Tax fund balance for use in future years.

Councilor Brian Del Rosario made a motion to Approval of Recreation, Arts, & Parks RAP Tax Funding Project. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

15. Discussion & Possible Action – Award of Library FF&E – Bookshelves
City Manager Norm Beagley presented a request to approve the purchase of library bookshelves from Space Saver Intermountain, a state bid contractor. This purchase represents the first phase of the library's Furniture, Fixtures, and Equipment (FF&E) procurement. Remaining FF&E items — including RFID security gates, office furniture, reading area seating, and other furnishings — will be procured in subsequent phases. The original total FF&E estimate was approximately $475,000.

Councilor Art Adcock stated he appreciates all the research and work Jen Wagner has done to make sure this was the biggest bang for the buck.

The purchase price reflects a state bid discount of approximately 54% (approximately $94,000 off the MSRP), available to any library in Utah through the state bid process. The not-to-exceed amount for the bookshelves is $156,413.70.

Councilor Lynn Mecham made a motion for the Award of Library FF&E - Bookshelves. 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.

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 Mecham made a motion to enter into the Santaquin Community Development and Renewal Agency (CDRA) 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 CDRA Board meeting began at 8:30 p.m.

16. Resolution 06-02-2026-CDA – Approve Final FY 2026-2027 Budget

City Manager Norm Beagley presented the CDRA Final FY 2026-2027 Budget, noting that it has not changed from the tentative budget.

Board Member Lynn Mecham made a motion to approve Resolution 06-02-2026 CDA – Approve Final FY 2026-2027 Budget. 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 Jeff Siddoway seconded the motion.

The CDRA Board meeting ended, and the Regular City Council meeting reconvened at 8:35 p.m.

CONVENE OF THE SANTAQUIN LOCAL BUILDING AUTHORITY
Mayor Olson stated we needed to convene into the Santaquin Local Building Authority. Board Member Lynn Mecham made a motion to enter into the Santaquin Local Building Authority (LBA) Board Meeting. 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.

The LBA Board meeting began at 8:35 p.m.

17. Resolution 06-01-2026-LBA – Approve Final FY 2026-2027 Budget
City Manager Norm Beagley presented the LBA Final FY 2026-2027 Budget, explaining that the Local Building Authority is the financing mechanism for the City's Public Works building on the north end of

town. The budget has not changed from the tentative. Revenue comes in from the City and is used to service the bond on the Public Works building.

Board Member Jeff Siddoway made a motion to approve Resolution 06-01-2026 LBA – Approve Final FY 2026-2027 Budget. 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 Local Building Authority (LBA) and enter back into the Regular City Council Meeting. Board member Jeff Siddoway seconded the motion.

The LBA Board meeting ended, and the Regular City Council meeting reconvened at 8:40 p.m.

CONVENE OF THE SANTAQUIN SPECIAL SERVICE DISTRICT

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

The SSD Board meeting began at 8:40 p.m.

18. Resolution 06-01-2026-SSD – Approve Final FY 2026-2027 Budget

City Manager Norm Beagley presented the SSD Final FY 2026-2027 Budget, explaining that the Special Service District manages the City's water rights, water assessments, and related obligations. The budget has not changed from the tentative.

Board Member Lynn Mecham made a motion to approve Resolution 06-01-2026 SSD – Approve Final FY 2026-2027 Budget. 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 Special Services District (SSD) Board Meeting and enter back into the Regular City Council Meeting. Board member Jeff Siddoway seconded the motion.

The SSD Board meeting ended, and the Regular City Council meeting reconvened at 8:45 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON

ADJOURNMENT

Assistant City Manager Jason Bond reported the following:

- Upcoming DRC Meeting (next Tuesday**):** A site plan for a new Taco Bell on the west side of the Macey's parking lot is expected to come before the DRC. Additionally, a site plan has been submitted for the conversion of the Kars gas station at the south exit to a Maverick, which would include additional fuel pumps on the east side of the property for larger vehicles. Assistant City Manager Bond noted this may affect the San Francisco Sourdough restaurant currently co-located at that site and indicated staff will discuss options to retain that business with the Mayor.
- Planning Commission: No pending applications at this time. Some internal ordinance cleanup amendments are being prepared but are not ready for a public hearing. The Planning Commission meeting next Tuesday will likely be cancelled due to lack of agenda items.
- Employee Luncheon: The monthly employee luncheon will be held next Wednesday (rather than the usual third Wednesday of the month). A mandatory sexual harassment prevention training will be conducted by the Employee Assistance Program provider at 11:30 a.m., followed by lunch at noon. Council members are welcome to attend any or all portions.

City Manager Norm Beagley reported the following:

- June 30th Special City Council Meeting: A special meeting will be held at 5:00 p.m. on June 30th to close out the current fiscal year budget with a public hearing and budget adoption. A public hearing notice will be published on Friday. The meeting is expected to be brief, approximately 30 minutes.
- CUP Water Connection Update: Staff met on-site with the CUP contractor earlier that day. A hot tap is planned for Thursday. The meter is on order but will be delayed; a spool piece will be installed in the interim to allow the valve to operate. Water is anticipated to be flowing by approximately July 24th.
- Library Update**:** The library is looking very good. Carpet, flooring, electrical work, and cabinetry touch-ups are nearing completion. The elevator is scheduled for inspection within the next week. The project is on track for a late June to early July completion, and FF&E procurement is now underway.
- Recreation Building Update: The south parking lot of the new recreation building has been paved and striped.
- New City Website**:** The new City website is scheduled to go live on Thursday. Council Members were previously sent a preview link to test and provide feedback.

Councilor Keel had nothing to report.

Councilor Siddoway had nothing to report

Councilor Art Adcock asked whether the Youth Council would be willing to place approximately a dozen individual flags at the grave sites of 14 veterans killed in military conflicts at the city cemetery for Memorial Day and Veterans Day. He indicated he would follow up with Councilor Travis Keel directly.

- Portable Stage: Inquired whether the city has or would consider purchasing a portable stage for the multipurpose room at City Hall. The request was prompted by the American Legion's planned Veterans Dinner on Friday, November 13th at 5:30 p.m., for which a magician has been secured as entertainment. Community Services Director Ellsworth indicated she would look into options and timing.
- Fireworks Policy**:** With the Fourth of July approaching and dry conditions, Councilor Art Adcock suggested the Council consider temporarily restricting personal fireworks in the core area of town. City Manager Beagley indicated he would consult with the Fire Chief and bring a

recommendation back to the Council. The City's fireworks celebration (during Orchard Days in August) is currently proceeding as planned.

- Rainy Day Fund**:** Asked about the status of the City's reserve fund. Finance Director Hoffman confirmed that $330,000 will be returned to fund balance as repayment for the cemetery property purchase, and that staff is monitoring year-end revenues and expenses closely.
- Flock Safety Camera Concerns: Councilor Adcock read into the record written concerns received from three residents regarding the City's use of Flock Safety cameras. Resident Adam expressed concern that the cameras represent constant surveillance and an erosion of privacy, characterizing their use as "lazy police work." Resident Cameron expressed strong opposition to the use of City funds for Flock cameras, citing data privacy concerns and noting that communities across the country are revoking their contracts with Flock over safety concerns and data breaches. Councilor Adcock noted that the Council approved the Flock camera contract for five years at a recent meeting and shared his written response to one of the residents, stating that the Police Chief's recommendation was that the cameras significantly increase the police department's ability to identify and track criminal activity, thereby increasing community safety. Resident Michelle (from Summer Ridge) raised concerns about a proposed data center and its potential impact on the community. (Letters Attached)

Councilor Del Rosario reported the following:

- Chamber of Commerce Gala: The Chamber of Commerce has expressed interest in using the City Hall multipurpose room for their February Gala, potentially on the weekend of February 4th–11th. Councilor Del Rosario indicated he would follow up with City Manager Beagley to coordinate.
- Senior Citizens Lunches**:** Councilor Art Adcock Noted that senior citizen lunches will be discontinued for the month of July.
- Hometown Market: Expressed appreciation for the recent Hometown Market event, complimenting city staff and the Chamber of Commerce for their excellent work.
- Council Information Access Resolution: Councilor Brian Del Rosario introduced a draft resolution and accompanying memo and Q&A document proposing a formal process for City Council members to request documents and information from City staff. He explained that the resolution would establish a written request process including the Council Member's name, date, a specific description of the information requested, and the reason for the request, with a two-business-day response window for staff to acknowledge and provide a timeline. The resolution would also establish that documents should be provided in their original format (e.g., Excel rather than PDF) when available, and would include provisions for protecting confidential or legally protected information. Councilor Del Rosario emphasized that the goal is to create clear expectations and accountability for both elected officials and staff, and to reduce the burden of informal one-off requests on City staff. After discussion, the Council agreed to place the item on the next work session agenda for discussion and on the next regular session agenda for possible action. Councilor Del Rosario also recognized the outstanding effort of City staff, particularly City Manager Beagley and Finance Director Hoffman, in responding to his various information requests.

Mayor Olson reported the following:

- Museum – Kester Family Donation: Mayor Olson thanked Jake Kester for attending the meeting and acknowledged a generous offer from Jake and his brother Joel to make a substantial donation toward the museum roof. The Mayor indicated the City still needs to resolve several outstanding museum issues before responding formally, including: bat remediation (estimated at $18,000), a failing 28-year-old boiler with aging pipes in need of replacement, and a budgeted fire escape installation. The Mayor committed to placing the museum on the next work session agenda for a comprehensive discussion and to provide the Kester family with a formal response.

- Old Library Building: The Mayor expressed a desire to begin discussions within the next month or two about future uses for the old library building and how it can benefit the community.
- Hudson Log Cabin: The Mayor noted that the Hudson family has donated their historic log cabin to the city. The cabin is currently stored at the Public Works building. The cabin is historically significant as the home of the first person to ship apples commercially from Utah to California. The Mayor indicated the City needs to identify a suitable permanent location for the cabin and will place the item on a future work session agenda. Donors have expressed interest in contributing financially to the cabin's restoration and placement.
- CUP Water Connection: The Mayor asked for a status update on the CUP water connection. Public Works Director Jason Callaway confirmed that a hot tap is planned for Thursday, with water expected to be flowing by approximately July 24th.

CLOSED SESSION

Councilor Lynn Mecham made a motion to enter into the 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.). 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 closed session began at 9:28 p.m.

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

Councilor Lynn Mecham made a motion to end the closed session and enter back into the Regular City Council Meeting. Councilor Travis Keel seconded the motion.

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

The motion passed.

The closed session ended, and the Regular City Council Meeting reconvened at 9:50 p.m.

ADJOURNMENT

Councilor Lynn Mecham made a motion to adjourn the 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 meeting was adjourned at 9:50 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

Gmail

Arthur Adcock

Fwd: Flock camera concern

1 message

Art Adcock Thu, Jun 11, 2026 at 7:44 PM
To: Arthur Adcock

Sent from my iPhone

Begin forwarded message:

> **From:** "Adam W."
> **Date:** June 11, 2026 at 3:31:41 PM MDT
> **To:** Art Adcock
> **Subject: Flock camera concern**
>
> Hello,
>
> Although there is truth that flock cameras can identify criminals and their activity, this does come off as lazy police work with the side effect of living in constant surveillance. I don't believe the trade off for constant surveillance justifies the ability to find information through these systems with the added detriment to our own privacy.
>
> I hope you take in the concerns of us in the city that the rise in restricted freedoms doesn't give us any hope that the world will be bettee for our children. Please consider taking them down so we can live with a little less involvement from our government.
>
> Thank you,
> Adam

Item # 2.

Gmail

Arthur Adcock

Fwd: Opposition of Flock Cameras in Santaquin

1 message

Art Adcock
To: Arthur Adcock

Fri, Jun 12, 2026 at 3:44 PM

Sent from my iPhone

Begin forwarded message:

From: cameron
Date: June 11, 2026 at 1:00:12 PM MDT
To: Art Adcock
Subject: Re: Opposition of Flock Cameras in Santaquin

2nd

Key word PRONE to committing a crime. Not caught in the act of a crime, not actively committing crimes, but tracking and surveilling and identifying people PRONE to committing a crime.

It doesn't just track or surveil those actively committing crimes, it is doing it to everyone. Police work has been done for years, and relying on surveillance to police the community I don't think is a good look, nor do many community members like the idea of flock being in our community. Relying on constant surveillance, in my opinion, is lazy police work.

"Those who would give up essential liberty, to purchase a little bit of safety, deserve neither liberty or safety"- Ben Franklin.

What studies were done or how was the decision made for where the cameras are placed?

Communities across the country are now revoking their contracts with flock over safety concerns and data breaches.

When a government agency (such as our police force) begins constantly surveilling its residents (through the use of Flock cameras and things similar), that's where I believe it crosses the line.

My Reply

On Thu, Jun 11, 2026 at 9:28 AM Art Adcock wrote:

I appreciate your concern and am glad to hear from a constituent. The city feels, at the police chief's recommendation, that they greatly increase the police ability to identify and tract those prone to committing crime, thus increasing the community's safety. Thank you for reaching out to me and sharing your concern. Art
Sent from my iPhone

> On Jun 10, 2026, at 12:51 PM, cameron
>
>
> Dear Councilman Adcock
>

1st

> I am writing to you as a resident of Santaquin to express my strong opposition to the presence and funding of Flock safety cameras in our city.
>
> I do not support our city dollars being used to fund this surveillance technology. Furthermore, I have serious concerns regarding data privacy and do not trust that these systems will be used strictly for their stated purposes.
>
> As a constituent, I ask that the city council reconsider any current or future financial commitments to

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Flock safety cameras and prioritize the privacy and trust of our community.
>
> Thank you for your time and for your service to our city.
>
> Sincerely,
> Cameron

Item # 2.

Gmail **Arthur Adcock**

Fwd: Please help address my concerns

1 message

Art Adcock
To: Arthur Adcock

Tue, Jun 16, 2026 at 10:44 AM

Sent from my iPhone

Begin forwarded message:

> **From:** Michelle
> **Date:** June 16, 2026 at 10:37:54 AM MDT
> **To:** Art Adcock
> **Subject: Please help address my concerns**

Dear City Council Member Art Adcock,

My name is Michelle Brockbank and I live on Longview and Onyx on the south end of the Summit Ridge neighborhood. I grew up in Salem and moved to Santaquin with my husband and small children 4 years ago. As my elected official and representative, I appreciate the time you take to read my email and address my concerns. You seem like a very sweet grandpa figure and I hope I can trust that you care about me and my family.

My house is about 1/2 mile from the location of the planned Summit Ridge data center. I understand I am late to the game and this has been discussed for a while and was approved two years ago. However, I am recently learning about it and discovering how it will likely affect me and my family, so despite being late, I would like to bring my concerns to the table.

I understand that growth and economic development are important for Santaquin, and therefore, important to you as a city council member. I also understand that you are human and have probably heard a lot of complaints and rude comments directed at you because of the data center. I am sorry for that! Everyone deserves to be treated kindly and respected. I am, however, feeling very concerned and rather hopeless about a few things regarding the data center. We built our home in the Summit Ridge neighborhood 4 years ago. We were excited to buy our first home and live in such a cute family-friendly neighborhood with our small children. We loved the small "country feel" of Santaquin. However, because we happened to choose the lot that we did 4 years ago, now, we will be one of the families impacted the most by this data center, along with our sweet little circle of neighboring homes.

I know you have already addressed these concerns in town halls and city council meetings, however, I have only really heard the answer of "we have looked into this, you don't need to worry" without any specific details of why I shouldn't be worried. I would like more specific details to address my concerns.

My primary concerns are long-term noise, lighting, and vibration; health impacts from emission and electromagnetic wave exposure; water usage; and potential impacts on property values. These impacts could affect residents for decades.

Like I said, my home is about 1/2 mile from where the data center is planned to be built. Others in my neighborhood are even closer. We will hear the noise—the constant low hum from cooling equipment and energy generation—day and night. My research has told me that our windows might rattle because of the vibration from this low hum. We will see the lights--day and night. That is definitely not what we had planned when we chose our lot at the end of the valley in a quiet, calm neighborhood with a beautiful view of the mountains.

I appreciate that this data center will produce its own energy, and therefore, should not impact our electricity availability or bill. However, if it generates its own energy, that also means it will be creating its own emissions—1/2 mile from my home. We will breathe that air--day and night. I have heard that data centers do not generate more emissions than a small factory. Probably true. But there is a reason I did not move 1/2 mile from a factory. We will also be heavily exposed to the electromagnetic radiation generated by the data center. Is this type of radiation dangerous? No one really knows. It is too early to tell. But with this data center being built so close to my home, I feel like my family is being forced to be the guinea pig in this experiment. It took

Item # 2.

society 30 years to discover that asbestos causes lung cancer. Will my child get cancer as we discover that data center radiation does the same?

I have heard that this data center will use a closed-loop cooling system. What exactly does that mean? I have been unable to find much information on it. What will be the source of this water? Will it affect water pressure or availability for my home?

I am also concerned about property value. The recent pushback against data centers shows that people do not want to live next to a data center. And although I am sure most people would not care much if they lived a few miles from one, living less than a mile from one is a different story. There is no way to know how property value will be affected, but it is very reasonable to believe that it will be affected, and negatively so. That is not fair. A decision that was made completely out of my control and without my knowledge (no one in my neighborhood knew that the data center was even being considered until almost two years after it was approved) will likely affect my ability to sell my home in the future.

I hope you can see my genuine, sincere concern. I am not trying to attack you. I hope you do not feel attacked. I'm sure being on city council is very difficult. I just do not know what to do. If you lived in my neighborhood, would you have approved the data center? Knowing that all of these concerns would very directly affect YOU? I feel like my family's and my neighbor's physical and financial well being have been completely ignored with the approval of this data center. You were voted in to represent and stand for the residents of this town. So please do so. Be our voice. Not your own. Not the voice of big tech companies. This city belongs to us, we, the people of Santaquin. We have hired you to manage it. Please do so with our concerns and our wellbeing at the front of your mind.

I appreciate the time you have taken to read this email and respond. I also appreciate your efforts to balance economic growth with protecting existing neighborhoods down to the last and perhaps seemingly insignificant neighborhoods like mine. I ask that resident concerns be given significant weight while considering any decision for this city.

Thank you for your service to our community.

Sincerely,
Michelle

Item # 2.

PROPOSAL FOR CITY COUNCIL

Ensuring a Safe & Resilient Student Community

Traffic Safety Infrastructure & Youth Development (N.O.V.A.) Initiative

Presented on behalf of Santaquin Elementary School Patrons

Item # 2.

Phase I:
Traffic Safety & Safe Routes

Infrastructure improvements to protect our most vulnerable citizens.

Item # 2.

Urgent Safety Concerns

Student Near-Misses

Frequent reports of vehicles nearly striking children during peak drop-off/pick-up hours at the school "T."

Safe Routes Mandate

Required by Utah State Code to provide designated safe paths for students walking or biking to school.

Signage Non-Compliance

No stop sign at the school intersection, causing three ways of cars to fight for their turns. Current small "No Left Turn" signage is easily missed, leading to traffic congestion and hazardous maneuvers.

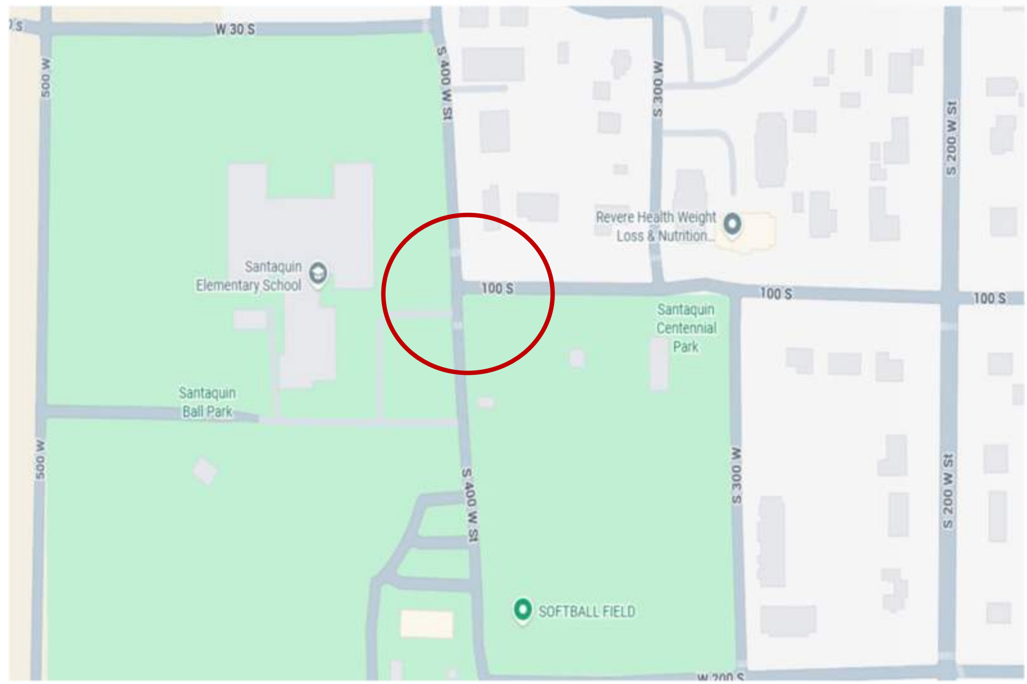
Item # 2.

STOP Sign at School "T"

Justification

The "T" intersection near Santaquin Elementary currently lacks clear control, creating confusion for resident drivers and parents.

- Reduces vehicle speed approaching the primary school entrance.
- Establishes clear right-of-way for pedestrians.
- Aligns with traffic flow studies for school zones.



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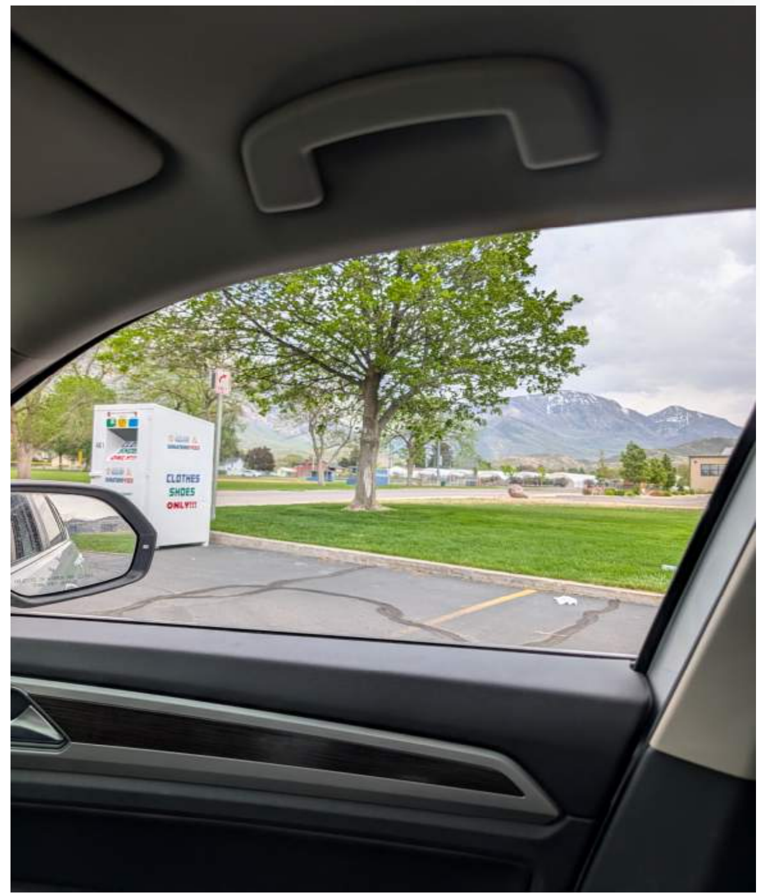
Item # 2.

Enhanced "No Left Turn"

Scaling for Visibility

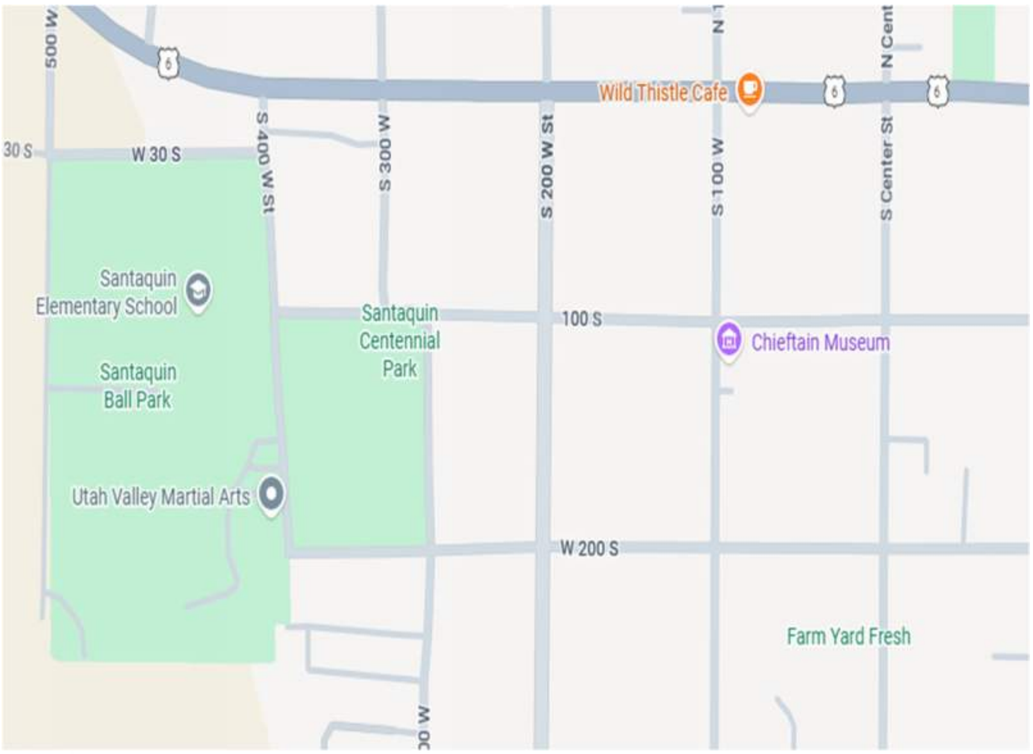
Our current sign is insufficient. We request a **Large High-Visibility Sign** at the school exit.

- Prevents illegal turns that block traffic lanes.
- Increases safety for crossing guards in the immediate vicinity.
- Durable, professional grade to withstand winter conditions.



Item # 2.

School-to-Library Crosswalk

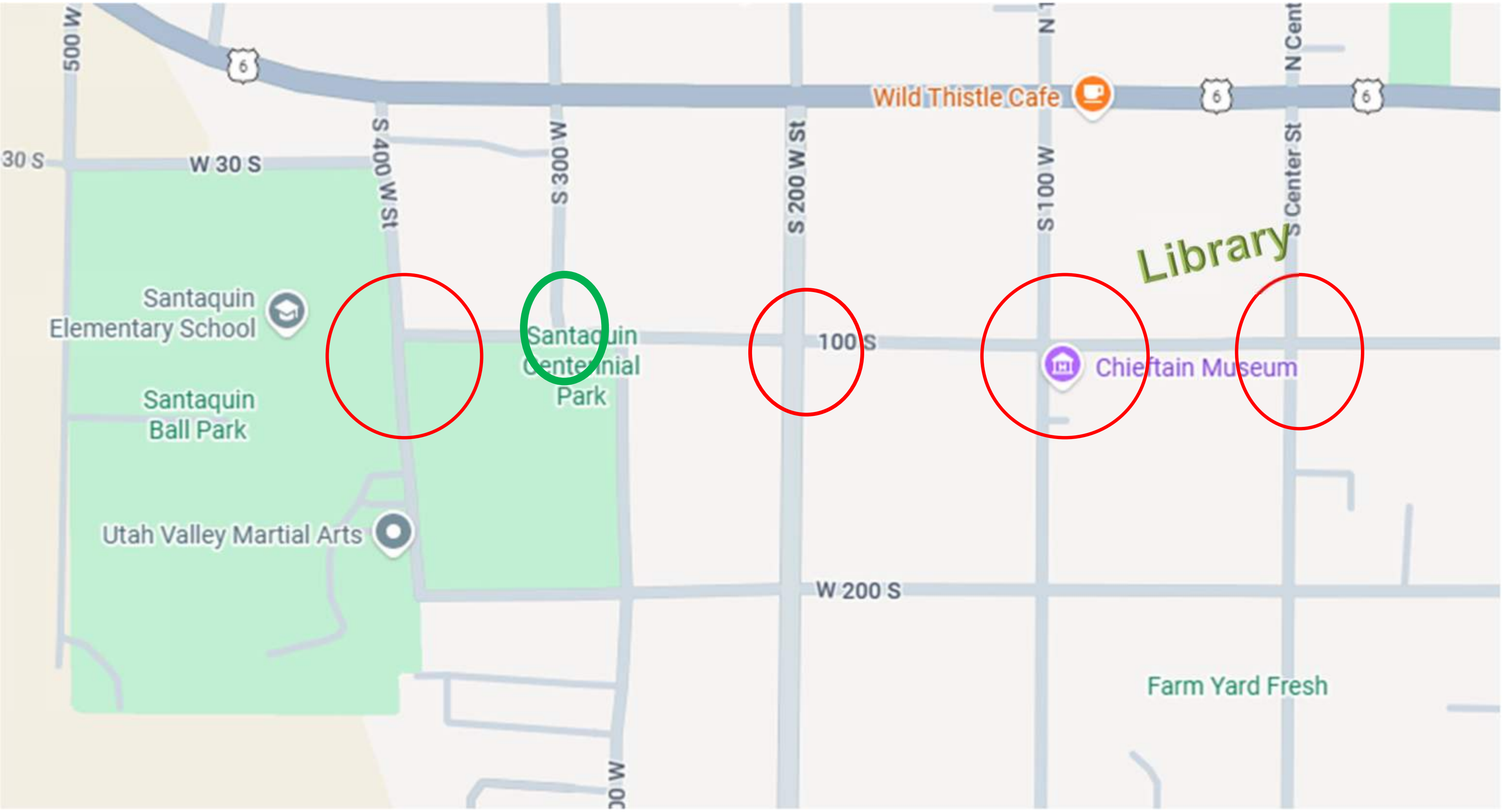


Connecting Community Hubs

Students frequently walk between Santaquin Elementary and the Public Library/Community Center for after-school programs.

- Requirement for a designated **Safe Route** between institutions.
- Requires high-visibility paint and appropriate curb ramps.
- Supports "Walk to School" and community literacy initiatives.

Item # 2.


500 W
30 S
W 30 S
S 400 W St
S 300 W
S 200 W St
N 1
S 100 W
N Cent
S Center St
6
Wild Thistle Cafe
Library
Santaquin Elementary School
Santaquin Centennial Park
100 S
Chieftain Museum
Santaquin Ball Park
Utah Valley Martial Arts
W 200 S
Farm Yard Fresh

Item # 2.

State Safety Compliance

“Providing safe passage for students is not just a community goal—it is a requirement under Utah's Safe Routes to School (SRTS) guidelines."

Meeting these standards today prevents liability and accidents tomorrow.

Item # 2.

Phase II:
The N.O.V.A. Program

Nurturing, Opportunities, Values, and Accountability.

Item # 2.

Pilot: Santaquin Elementary

Leading with Accountability

Santaquin Elementary seeks to be the **official pilot site** for a city-backed N.O.V.A. program.

- Direct officer-to-student interaction (13-15 weeks).
- Focuses on critical thinking and avoiding risky behaviors.
- Builds positive relationships between youth and law enforcement.

Item # 2.

Santaquin Statistics–WHY THIS MATTERS

2025 Santaquin Police Department Annual Report

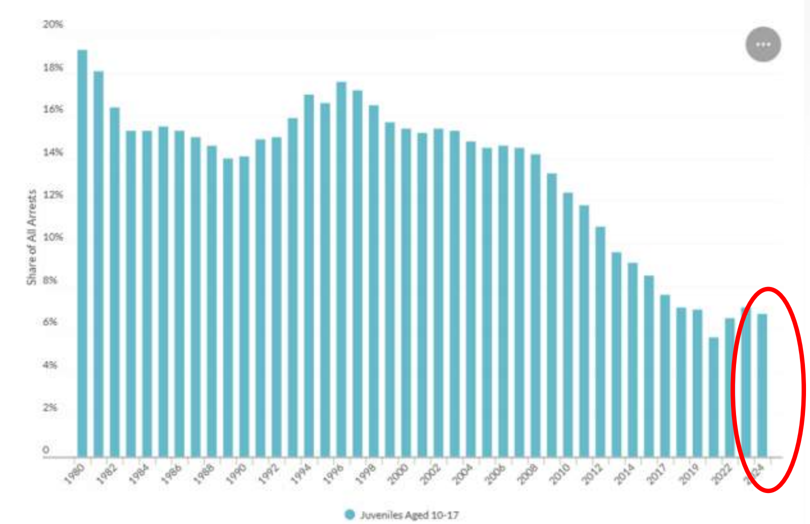
2025 Arrest Demographics

Age Range	
7-14	5%
15-19	25%
20s	25%
30s	18%
40s	16%
50s	9%
60+	2%

Arrests by age range

2024 National Average (Bureau of Justice Statistics)

Figure 2. Share of Juvenile Arrests, 1980–2024



THE JUVENILE SHARE DISPARITY

30%
Santaquin Juvenile Arrests

VS

7%
National Average

Santaquin faces a juvenile arrest rate over 4x the national average, necessitating a specialized school-based program.

Item # 2.

INITIAL PROGRAM INVESTMENT

$500

Licensing Fee: Curriculum, handouts, and educational materials.

$1,500

Reusable Kit: High-quality physical equipment for classroom lessons.

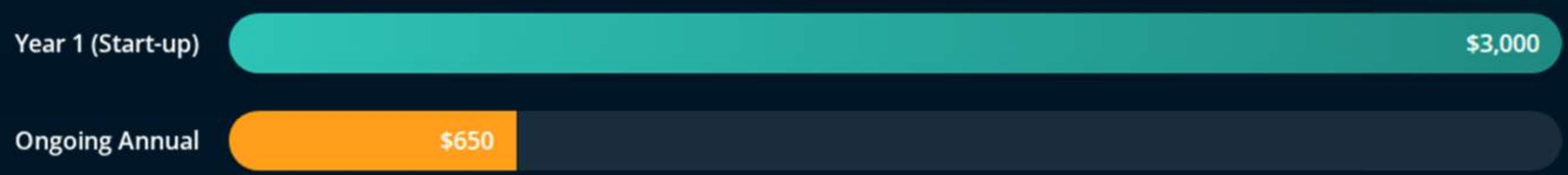
$1,000

Instructor Training: Professional certification for 1 local officer.

TOTAL START-UP COST: $3,000

Item # 2.

LONG-TERM SUSTAINABILITY



Following the initial setup, the program runs at an 78% reduction in cost, requiring only $650 per year for licensing and student incentives.

Item # 2.

Funding & Partnership Proposal

SANTAQUIN CITY COMMITMENT

Funding is provided directly by Santaquin City, demonstrating a prioritized commitment to youth development and public safety.

- 100% locally funded program.
- Sustained through the municipal safety budget.
- Transparent allocation of community resources.

SANTAQUIN POLICE DEPARTMENT

The program is spearheaded by local law enforcement, ensuring that officers become mentors rather than just enforcement figures.

- Direct officer-student engagement.
- Hands-on safety demonstrations.
- Ongoing monitoring of program outcomes.

Seeking a path to make this program sustainable for all Santaquin students.

Item # 2.

BENEFITS OF ONGOING INVESTMENT

STUDENT ENGAGEMENT

Building meaningful trust and positive relationships between local youth and law enforcement from an early age.

COMMUNITY IMPACT

Lowering the disproportionate juvenile arrest rates through proactive education and character building.

SKILL DEVELOPMENT

Equipping students with practical life skills, safety knowledge, and responsible decision-making tools.

Investing in our students today for a safer Santaquin tomorrow.

Conclusion

“Safety and security don’t just happen, they are the result of collective consensus and public investment.” –Nelson Mandela

“Preparation is the only way to avoid the consequences of a crisis. We cannot always build the future for our youth, but we can build our youth for the future.” –Franklin D. Roosevelt

Item # 2.

Discussion & Q&A

Thank you for your time and commitment to our children.

Santaquin City Council Meeting
Proposed by: Concerned Parents & Faculty

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 06/13/2026 to 07/03/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
AERZSEN USA CORPORATION	6/25/2026	$400.23	WRF Fan for Blower	5240550 - WRF - EQUIPMENT MAINTENANCE
ALEX SCOW	6/30/2026	$75.00	America 250 Contest Winners	6740240 - SUPPLIES
ALEXA YEAGER	6/30/2026	$75.00	America 250 Contest Winners	6740240 - SUPPLIES
ANDRE, MICHAEL *	6/30/2026	$98.05	Refund: 2108463 - ANDRE, MICHAEL *	5113110 - ACCOUNTS RECEIVABLE
ARMSTRONG, NATHEN	6/19/2026	$154.72	Grammarly Reimbursement, Armstrong	1054210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
AT&T MOBILITY	6/29/2026	$347.62	cell phones and iPad servces	7657280 - TELEPHONE
AT&T MOBILITY	6/29/2026	$25.22	Tablets	5140280 - TELEPHONE
AT&T MOBILITY	6/29/2026	$25.22	Tablets	5440280 - TELEPHONE
		$398.06		
AUTOZONE PARTS	6/29/2026	$23.27	AutoZone white vehicle paint, Clark's vehicle	1054240 - SUPPLIES
BALDWIN, TAYLOR	6/19/2026	$100.00	New Baby - Employee Significant Event Fund	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
BANK OF UTAH - ATTN: JARED ANDERSON	7/1/2026	$26,986.75	Interest - 2018 Excise Tax Rev Bonds	4540882 - 2018 ROAD BOND - INTEREST
BANK OF UTAH - ATTN: JARED ANDERSON	7/1/2026	$457,000.00	Principal - 2018 Excise Tax Rev Bonds	4540881 - 2018 ROAD BOND - PRINCIPAL
		$483,986.75		
BENSON SQUIRES	6/30/2026	$40.00	America 250 Contest Winners	6740240 - SUPPLIES
BLACK BOX SAFETY, INC.	6/19/2026	$1,211.58	Golding's Vest	1054705 - EQUIPMENT ROTATION PROGRAM
BLACK BOX SAFETY, INC.	6/25/2026	$1,211.58	Baldwin Replacement Vest	1054705 - EQUIPMENT ROTATION PROGRAM
		$2,423.16		
BROADS FORK AQUATIC CONSULTING	6/25/2026	$600.00	Training and Testing	5140750 - CAPITAL PROJECTS
BROADS FORK AQUATIC CONSULTING	6/25/2026	$600.00	Training and Testing	5240730 - CAPITAL PROJECTS
BROADS FORK AQUATIC CONSULTING	6/25/2026	$600.00	Training and Testing	5440750 - CAPITAL PROJECTS
		$1,800.00		
BUFFO'S TERMITE & PEST CONTROL	6/29/2026	$170.00	Harvest View Park-Monthly Rodent Service	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
CARQUEST AUTO PARTS STORES	6/19/2026	$596.25	New Batteries T-141	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	6/25/2026	$19.86	Cabin AIr Filte B141	7657250 - FIRE - EQUIPMENT MAINTENANCE
		$616.11		
CENTRAL UTAH 911	6/30/2026	$32,980.86	Central Utah 911 April-June 2026	1054340 - CENTRAL DISPATCH FEES
CHEMTECH-FORD, LLC	6/19/2026	$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	6/25/2026	$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	6/25/2026	$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	6/25/2026	$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	6/25/2026	$64.00	BacT testing for Tanner Flats phase 4	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
CHEMTECH-FORD, LLC	6/25/2026	$32.00	Chlorinator Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	6/25/2026	$64.00	Bac-T Testing	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
CHEMTECH-FORD, LLC	6/30/2026	$173.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		$879.00		
CHILD SUPPORT SERVICES/ORS	6/18/2026	$170.31	Child/Spousal Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	6/18/2026	$1,753.85	Child/Spousal Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	7/2/2026	$170.31	Child/Spousal Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	7/2/2026	$1,753.85	Child/Spousal Support	1022420 - GARNISHMENTS
		$3,848.32		
CHILD, TANNER	6/25/2026	$72.53	Boots-T Child	5240350 - SAFETY & PPE
CHILD, TANNER	6/25/2026	$72.53	Boots-T Child	5440350 - SAFETY & PPE

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		$145.06		
CHRISTOPHER, JESSE	6/29/2026	$150.00	Planning Commission Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
CIVICPLUS, LLC	6/25/2026	$2,150.00	Annual Website Platform Subscription (One-Half Payment)	4340115 - MUNICODE
CLARA CARRICK	6/30/2026	$75.00	America 250 Contest Winners	6740240 - SUPPLIES
CLAY FRANDSEN - COMPLETE EVALUTATIONS, DBA SANDSTONE PSYCHOLOGY	6/25/2026	$1,100.00	Mental Health Sessions	1054311 - PROFESSIONAL & TECHNICAL
CORRIENTE SADDLE CO	6/19/2026	$7,710.00	Rodeo Saddles	6240260 - RODEO EXPENSE
DISCOUNT GLASS	6/25/2026	$870.00	Windshield Replaced on Tipler's Vehicle	1054250 - EQUIPMENT MAINTENANCE
DLT SOLUTIONS	6/19/2026	$2,676.76	AutoCAD license renewal	4340500 - SOFTWARE EXPENSE
EFTPS	6/23/2026	$1,546.72	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	6/23/2026	$4,006.40	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	6/23/2026	$6,613.74	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	6/23/2026	$8,213.75	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	6/23/2026	$21,057.24	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	6/23/2026	$35,120.78	Social Security Tax	1022210 - FICA PAYABLE
		$76,558.63		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	6/25/2026	$19,581.88	City Hall Library Construction Progress Payment	4140704 - NEW CITY HALL - LIBRARY WING
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	6/25/2026	$178,675.35	Ellsworth Paulson Progress payment for new recreation building	5740729 - RECREATION FACILITY EXPANSION
		$198,257.23		
ENBRIDGE GAS UT WY ID	6/25/2026	$16.59	Connection Fee 198 S 400 W	5740729 - RECREATION FACILITY EXPANSION
ENBRIDGE GAS UT WY ID	6/25/2026	$7.16	98 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$9.18	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$19.35	45 W 100 S	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$21.41	198 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$23.70	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$33.37	1205 N Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$60.66	110 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	6/25/2026	$88.35	275 W Main St	1051270 - UTILITIES
		$279.77		
EVELYN WARR	6/30/2026	$75.00	America 250 Contest Winners	6740240 - SUPPLIES
FARNSWORTH, JEREMY	6/25/2026	$30.00	REFUND 10232024 CS-JF REISSUE 10-24-2024 REFUND CHECK	1015800 - SUSPENSE
FARNSWORTH, JEREMY	6/24/2026	-$30.00	REISSUE CHECK 10-24-2024 LOST REFUND CHECK	1015800 - SUSPENSE
		$0.00		
FIDUS TECHNOLOGY SOLUTIONS	6/25/2026	$28,377.91	AV Equipment Santaquin City Hall	4140704 - NEW CITY HALL - LIBRARY WING
FIDUS TECHNOLOGY SOLUTIONS	6/25/2026	$12,614.30	Access Control and Cameras Public Safety Building	4340230 - MISC EQUIPMENT EXPENSE
		$40,992.21		
FORENSIC NURSING SERVICES LLC	6/19/2026	$176.00	Blood/Urine/Triage 26SQ02720	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	6/30/2026	$176.00	Forensic Nursing, Blood/Urine/Triage 26SQ03028, Jarrett Erickson	1054311 - PROFESSIONAL & TECHNICAL
		$352.00		
FP MAILING SOLUTIONS	6/30/2026	$104.85	Metered Mail Machine Lease - City Hall	1043310 - PROFESSIONAL & TECHNICAL
FREEWAY FENCING	6/19/2026	$23.00	Caps for Fence Posts at East Side Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
GENEVA ROCK	6/19/2026	$843.90	Harvest View-Rock for Horseshoe Pits	6640720 - RAP TAX EXPENSE
GENEVA ROCK	6/29/2026	$185.61	Rock for horseshoe pits-Harvest View Park	6640720 - RAP TAX EXPENSE
		$1,029.51		
HALL CONSTRUCTION	6/25/2026	$2,537.00	Refund: 4712 - HALL CONSTRUCTION	5113110 - ACCOUNTS RECEIVABLE
HENRY SCHEIN	6/19/2026	$778.09	EMS Supplies medications	7657242 - EMS - SUPPLIES
HENRY SCHEIN	6/19/2026	$1,042.24	EMS Supplies bags for UTV	7657242 - EMS - SUPPLIES

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HENRY SCHEIN	6/25/2026	$126.76	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	6/29/2026	$505.87	EMS Supplies	7657242 - EMS - SUPPLIES
HENRY SCHEIN	6/29/2026	$29.85	EMS Supplies	7657242 - EMS - SUPPLIES
		$2,482.81		
HOFFMAN, DREW	6/29/2026	$125.00	Planning Commission Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
HOSE & RUBBER SUPPLY	6/25/2026	$96.02	PW71 Backhoe Repair	5440250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	6/25/2026	$96.03	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	6/25/2026	$96.03	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	6/25/2026	$96.03	PW71 Backhoe Repair	1077250 - EQUIPMENT MAINTENANCE
		$384.11		
HOWARD, CORI	6/19/2026	$180.00	Rodeo Sashes and Banners	6240260 - RODEO EXPENSE
HUDSON TROYER	6/30/2026	$75.00	America 250 Contest Winners	6740240 - SUPPLIES
HUGH, MARK *	6/30/2026	$92.35	Refund: 502704 - HUGH, MARK *	5113110 - ACCOUNTS RECEIVABLE
HURST, ROD	6/19/2026	$269.97	Reimbursement Request, Rodney Hurst, Uniform	1054240 - SUPPLIES
INGRAM BOOK GROUP	6/19/2026	$647.19	Library Supplies	7240240 - SUPPLIES
INGRAM BOOK GROUP	6/19/2026	$176.25	Library Suppplies	7240240 - SUPPLIES
		$823.44		
INTERMOUNTAIN FARMERS, INC.	6/19/2026	$189.00	Paint for Ballfields and Genola Days Parking Lot	1070310 - BALLFIELD MAINTENANCE
IVORY HOMES	6/25/2026	$10.00	Refund - Lot Identification Sign	1032210 - BUILDING PERMITS
IVORY HOMES	6/25/2026	$25.00	Refund - Utility Setup Fee	5138900 - MISCELLANEOUS WATER
IVORY HOMES	6/25/2026	$33.11	Refund - 1% State Building Fee	1032210 - BUILDING PERMITS
IVORY HOMES	6/25/2026	$35.72	Refund - Public Safety Impact Fee - Police	5838800 - IMPACT FEES
IVORY HOMES	6/25/2026	$50.00	Refund - Temp Construction Water	5138200 - CONSTRUCTION WATER
IVORY HOMES	6/25/2026	$70.00	Refund - Permit Tracking Fee	1032210 - BUILDING PERMITS
IVORY HOMES	6/25/2026	$200.00	Refund - Water Meter 3/4",5137175 - WATER METERS"	
IVORY HOMES	6/25/2026	$250.00	Refund - Culinary Water Meter Install - 3/4",5137200 - WATER CONNECTION FEES"	
IVORY HOMES	6/25/2026	$250.00	Refund - Pressurized Irrigation Meter Install	5437200 - PI CONNECTION FEES
IVORY HOMES	6/25/2026	$305.00	Refund - Dual Meter Radio (MXU) Fee	5137175 - WATER METERS
IVORY HOMES	6/25/2026	$310.00	Refund - Pressurized Irrigation Meter Fee 1",5437121 - PI METER"	
IVORY HOMES	6/25/2026	$500.00	Refund - Plan Review Fee	1032210 - BUILDING PERMITS
IVORY HOMES	6/25/2026	$724.84	Refund - Public Safety Impact Fee - EMS/Fire	5838800 - IMPACT FEES
IVORY HOMES	6/25/2026	$768.60	Refund - Transportation Impact Fee	5938800 - IMPACT FEES
IVORY HOMES	6/25/2026	$770.00	Refund - Storm Water Impact Fee	6538800 - IMPACT FEES
IVORY HOMES	6/25/2026	$1,180.00	Refund - Water Impact Fee	5538800 - IMPACT FEES
IVORY HOMES	6/25/2026	$3,310.81	Refund - Permit Fee	1032210 - BUILDING PERMITS
IVORY HOMES	6/25/2026	$4,193.00	Refund - Pressurized Irrigation Impact Fee	6033800 - IMPACT FEES
IVORY HOMES	6/25/2026	$5,096.30	Refund - Sewer Impact Fee	5638800 - IMPACT FEES
IVORY HOMES	6/25/2026	$5,491.58	Refund - Park/Rec Impact Fee	5738800 - IMPACT FEES
IVORY HOMES	6/29/2026	$65.65	Refund: 652910290 - IVORY HOMES	5113110 - ACCOUNTS RECEIVABLE
		$23,639.61		
J-U-B ENGINEERING	6/25/2026	$18,270.00	J-U-B progress payment for Construction engineering on WRF expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
J-U-B ENGINEERING	6/25/2026	$8,744.40	J-U-B progress payment for WRF upgrade	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
		$27,014.40		
J. LYNE ROBERTS AND SONS INC.	6/25/2026	$176,289.91	JLR progress payment for ULS connection construction	5440750.001 - ULS PIPELINE CONNECTION
JANAE PARKS HATCH	6/25/2026	$840.00	Volleyball Camp	6140665 - YOUTH SPORTS
JAYCE CHALFANT & CHARITY KAY *	6/25/2026	$72.25	Refund: 9537500 - JAYCE CHALFANT & CHARITY KAY *	5113110 - ACCOUNTS RECEIVABLE
JOHNSON TIRE SERVICE	6/25/2026	$46.13	Tire repair and Rotation	7657252 - EMS - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/19/2026	$45.00	Emissions for PW8	5440250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2026	$45.00	PW88 Emission Test	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2026	$45.00	PW63 Emission Test	1070250 - EQUIPMENT MAINTENANCE

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KEITH JUDDS PRO-SERVICE, INC	6/30/2026	$47.00	PW72 Emission Test	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2026	$45.00	PW23 Emission Test	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/30/2026	$45.00	PW83 Emission Test	1060250 - EQUIPMENT MAINTENANCE
		$272.00		
KENI HATCH	6/30/2026	$40.00	America 250 Contest Winners	6740240 - SUPPLIES
KENZIE WARNOCK	6/30/2026	$40.00	America 250 Contest Winners	6740240 - SUPPLIES
KENZIE WARNOCK	6/30/2026	$75.00	America 250 Contest Winners	6740240 - SUPPLIES
		$115.00		
LES OLSON COMPANY	6/29/2026	$630.12	Copy Machine Maintenance & Usage	4340300 - COPIER CONTRACT
LIND, MEGAN	6/25/2026	$161.86	Food for Firefighters on the Iron Fire	1041240 - SUPPLIES
LIND, MEGAN	6/29/2026	$199.77	Reimbursement for food and drinks for firefighters on Wildland Fire	1041240 - SUPPLIES
		$361.63		
MACLENNAN ENTERPRISES INC. DBA JUMPTOWN	6/19/2026	$383.25	Hometown Market Bouncehouse	6640720 - RAP TAX EXPENSE
MCCLELLAN, JENNA	6/25/2026	$272.12	Royalty Dresses	6440605 - DRESS EXPENSE
MERITAGE HOMES OF UTAH	6/29/2026	$98.47	Refund: 85329330 - MERITAGE HOMES OF UTAH	5113110 - ACCOUNTS RECEIVABLE
MOUNTAIN ALARM	6/25/2026	$300.00	City Hall-Elevator Alarm Monitoring	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAIN ALARM	6/30/2026	$374.00	Public Safety Building-Fire Alarm Installation	1051300 - BUILDINGS & GROUND MAINTENANCE
		$674.00		
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	6/29/2026	$12,500.00	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	6/29/2026	$105.40	Bends for Filters	5240550 - WRF - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	6/30/2026	$197.77	Scour Air Pipe Repair	5240550 - WRF - EQUIPMENT MAINTENANCE
		$303.17		
MURDOCK FORD	6/19/2026	$27.41	Gas Cap for PW8	5440250 - EQUIPMENT MAINTENANCE
NIELSEN & SENIOR, ATTORNEYS	6/25/2026	$23,558.75	Legal Services - Criminal Prosecution	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	6/25/2026	$9,823.58	Legal Service - Civil	1043331 - LEGAL
		$33,382.33		
NIXON, BREANNA	6/29/2026	$75.00	Planning Commission Reimbursment	1078310 - PROFESSIONAL & TECHNICAL
NORTHWEST PIPE COMPANY	6/25/2026	$266.89	Supplies-Manhole Grade Rings	1060240 - SUPPLIES
OLSON'S GARDEN SHOPPE-PAYSON	6/25/2026	$15.98	Soil for Bill Hooser	1051300 - BUILDINGS & GROUND MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	6/25/2026	$79.86	City Hall Flowers	1051300 - BUILDINGS & GROUND MAINTENANCE
		$95.84		
PAY PLUS	6/16/2026	$266.12	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAY PLUS	6/24/2026	$82.75	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAY PLUS	6/30/2026	$60.09	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
		$408.96		
PAYSON AUTO SUPPLY - NAPA	6/19/2026	$523.57	Supplies-	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	6/19/2026	$377.78	Truck Repairs	6740250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/19/2026	-$523.57	Credit account for part billed in error	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	6/25/2026	$11.52	Oil Filter M-21	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/25/2026	$5.09	Filter	1060240 - SUPPLIES
		$394.39		
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	6/19/2026	$169.00	Webstie & Social Media Closout Coordination with Pen & Web Communications	4340113 - WEBSITE CONTENT MGT - PEN&WEB
PIPEVIEW INSPECTION LLC DBA PIPEVIEW SERVICES	6/29/2026	$1,758.00	Center Street Sewer Lift Cleaning	5240325 - SEWER LINE CLEANOUT EXPENSE
PORTERS HEATING & AIR CONDITIONING	6/25/2026	$665.00	Library Repair	1051300 - BUILDINGS & GROUND MAINTENANCE

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PRINCIPAL LIFE INSURANCE COMPANY	6/19/2026	$54.04	Dental/Vision Premium June 2026 - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	6/19/2026	$696.93	Vision Premiums - June 2026	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	6/19/2026	$6,537.16	Dental Premium - June 2026	1022501 - DENTAL
PRINCIPAL LIFE INSURANCE COMPANY	6/29/2026	$9.70	Vision Premium - Surviving Spouse	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	6/29/2026	$47.36	Dental Premium - Surviving Spouse & Vision Pre	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
PRINCIPAL LIFE INSURANCE COMPANY	6/29/2026	$676.17	Vision Premiums	1022508 - VISION
PRINCIPAL LIFE INSURANCE COMPANY	6/29/2026	$6,887.43	Dental Premiums	1022501 - DENTAL
		$14,908.79		
PUSH CONSULTING AND ENGINEERING LLC	6/19/2026	$520.00	Construction observation by Push Consulting for Amsource subdivision	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
PUSH CONSULTING AND ENGINEERING LLC	6/19/2026	$780.00	Construction observation by Push Consulting for LDS Chapel at 1544 Sageberry Drive	1022451-014.01 - (INSP&TESTING)1544 Sageberry Dr
PUSH CONSULTING AND ENGINEERING LLC	6/19/2026	$3,120.00	Construction observation by Push Consulting for The Hills Plat N	1022451-013.02 - (INSP&TESTING){Plat N}The Hills
PUSH CONSULTING AND ENGINEERING LLC	6/19/2026	$9,100.00	Construction observation by Push Consulting for The Hills Plat N	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
		$13,520.00		
RAWLINSON, DANESSA	6/19/2026	$198.00	Bouquet	6240482 - LITTLE MISS
REVCO	6/19/2026	$597.51	Copy Machine Lease - City Hall - June 2026	4340300 - COPIER CONTRACT
ROCK MOUNTAIN TECHNOLOGY	6/25/2026	$26.61	Renewal of SantaquinCity.local	4340500 - SOFTWARE EXPENSE
ROCKY MOUNTAIN INSTRUMENTATION, INC.	6/25/2026	$2,148.12	Dosing Pumps	5140750 - CAPITAL PROJECTS
ROCKY MOUNTAIN INSTRUMENTATION, INC.	6/25/2026	$2,148.12	Dosing Pumps	5240730 - CAPITAL PROJECTS
ROCKY MOUNTAIN INSTRUMENTATION, INC.	6/25/2026	$2,148.12	Dosing Pumps	5440750 - CAPITAL PROJECTS
		$6,444.36		
ROCKY MOUNTAIN POWER	6/25/2026	$27.50	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$17.36	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$2,073.12	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$5.02	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$19.92	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$39.97	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$50.28	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$19.03	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$16.41	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$421.90	1215 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$863.02	1215 N (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$13,871.16	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	6/25/2026	$21.02	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$23.86	1852 S MARIGOLD WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$28.82	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$30.37	150 S 900 E	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$39.23	1230 S BLUFF STREET	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$67.44	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/25/2026	$152.52	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 124 961 N 120 E STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 58 ARENACONCE CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 67 SR PKWY SOCCER FIELD SITE CONTRACT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 80 SR SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 82 SR PI BOOSTER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$5.27	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$9.78	ITEM 116 391 S 1200 E STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$10.35	ITEM 121 730 S TANNER RD STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$10.35	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTAL	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$11.25	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$11.86	ITEM 16 CITY PARK ORCHARD LANE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$12.32	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$13.52	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$13.56	ITEM 117 559 W EMPRESS ST STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$13.63	ITEM 105 FOOTHILL SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$14.07	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$14.86	ITEM 72 SR PKWY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$16.32	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	6/29/2026	$17.74	ITEM 94 GENERAL SVC POND/PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$19.11	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$19.41	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$20.55	ITEM 119 272 W 500 N STREETLIGHT	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$21.69	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$22.27	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$23.16	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$23.18	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$23.49	ITEM 118 959 N 200 E STREETLIGHT	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$24.21	ITEM 120 904 S TANNER RD STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$33.33	ITEM 17 49 E MAIN AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$33.35	ITEM 112 200 N SUMMIT RIDGE PKWY	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$33.35	ITEM 43 #SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$36.34	ITEM 85 RESTROOM CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$37.96	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$39.41	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$46.39	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$46.69	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$46.76	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$49.47	ITEM 122 1230 S WEST VIEW DR STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$50.80	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$57.35	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$59.29	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$65.26	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$65.45	ITEM 99 400 EAST MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$73.94	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$87.73	ITEM 110 268 E 610 S BASEBALL FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$111.01	ITEM 111 SEWER LIFT OPERTATION SITE	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$137.17	ITEM 79 GENERAL SVC PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$146.22	ITEM 123 60 E MAIN ST STREETLIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$170.05	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$191.15	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$223.17	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$271.81	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$287.24	ITEM 113 268 E 610 S BASEBALL FIELD LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$288.63	ITEM 27 COMMERCIAL LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$439.52	ITEM 84 SR SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$508.20	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$555.65	ITEM 1 SPLIT 910 E 70 N CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$555.65	ITEM 1 SPLIT 910 E 70 N CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$1,006.40	ITEM 25 GOVERNMENT BUILDING 275 W MAIN	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$1,491.60	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$2,142.72	ITEM 68 SR PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$2,486.68	ITEM 89 SR BOOSTER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$3,567.62	ITEM 4 SPLIT 190 E 400 S	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$3,567.62	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$4,145.54	ITEMS 32,33,35,36,37,38	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/29/2026	$4,355.60	ITEM 3 CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$4,874.47	ITEM 2 SPLIT 3 N SR PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$4,874.48	ITEM 2 SPLIT 3 N SR PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$4,923.40	ITEM 88 CITY HALL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/29/2026	$5,288.86	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
		$65,633.30		
RUSSELL, TYRELL	6/29/2026	$125.00	Planning Commission Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
RYLAN DAVIES	6/30/2026	$20.00	America 250 Contest Winners	6740240 - SUPPLIES
SAM'S CLUB	6/19/2026	$12.25	LIBRARY PROGRAMS	7240320 - PROGRAMS
SAM'S CLUB	6/19/2026	$26.55	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	6/19/2026	$47.50	SENIOR SHIRTS	7534510 - EVENTS
SAM'S CLUB	6/19/2026	$75.52	POTTING SOIL FOR CITY PLANTERS	1051300 - BUILDINGS & GROUND MAINTENANCE
SAM'S CLUB	6/19/2026	$82.75	BREAKROOM SUPPLIES	1043240 - SUPPLIES
SAM'S CLUB	6/19/2026	$95.31	MAY EMPLOYEE LUNCH	1043483 - EMPLOYEE ENGAGEMENT
SAM'S CLUB	6/19/2026	$129.64	SENIOR FOOD	7540480 - FOOD

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SAM'S CLUB	6/19/2026	$136.49	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	6/19/2026	$164.94	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	6/19/2026	$204.78	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	6/19/2026	$221.25	LITTLE MISS SUPPLIES	6240482 - LITTLE MISS
SAM'S CLUB	6/19/2026	$321.27	SENIOR FOOD	7540480 - FOOD
SAM'S CLUB	6/19/2026	$384.13	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	6/19/2026	$750.05	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	6/19/2026	$801.42	SNACK SHACK SUPPLIES	6140484 - SNACK SHACK FOOD
		$3,453.85		
SANTAQUIN CITY UTILITIES	6/18/2026	$370.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	6/18/2026	$65.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	6/18/2026	$525.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	6/26/2026	$100.00	Utility Assistance Program - June 2026	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	7/2/2026	$370.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	7/2/2026	$65.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	7/2/2026	$525.00	Utilities	1022350 - UTILITIES PAYABLE
		$2,020.00		
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$52.10	Lunch for crew	5440240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$52.11	Lunch for crew	1060240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$52.11	Lunch for crew	5240240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$66.29	Bedazzle Fundraiser	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$13.98	Employee Recognition - Get Well	1043480 - EMPLOYEE RECOGNITIONS
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$55.84	Water	1060240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$55.84	Water	5240240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$55.84	Water	5440240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$48.78	Tumbling Supplies	6840807 - TUMBLING
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$7.47	Lunch for crew	1060240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$8.88	May Employee Luncheon	1043483 - EMPLOYEE ENGAGEMENT
SANTAQUIN MARKET, INC. DBA MACEY'S	6/25/2026	$30.56	Teen Programs	7240320 - PROGRAMS
		$499.80		
SENSINGER, JAMIE	6/19/2026	$51.53	Miss Santaquin Dress	6440605 - DRESS EXPENSE
SHEPHERD, MCKENZIE	6/25/2026	$100.00	Employee Pd Significant Event Fund - Employee Child Wedding	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
SHIELD-SAFETY UT LLC	6/19/2026	$158.65	Summit Ridge and Center St Pump Houses	5140750 - CAPITAL PROJECTS
SHIELD-SAFETY UT LLC	6/19/2026	$158.65	Summit Ridge and Center St Pump Houses	5240730 - CAPITAL PROJECTS
SHIELD-SAFETY UT LLC	6/19/2026	$158.65	Summit Ridge and Center St Pump Houses	5440750 - CAPITAL PROJECTS
		$475.95		
SHRED-IT US JV LLC	6/29/2026	$208.55	Paper Shredding Services - City Hall	1043310 - PROFESSIONAL & TECHNICAL
SIDDONS MARTIN EMERGENCY GROUP LLC	6/19/2026	$14,575.56	Truck 141	4241058 - VEHICLE PURCHASES
SPANISH FORK DISTRICT COURT	6/30/2026	$690.00	Bail Transfer to District Court - Case#261500016	1022430 - COURT FINES AND FORFEITURES
SPANISH FORK DISTRICT COURT	6/30/2026	$1,500.00	Bail Transfer to District Court - Case#261500017	1022430 - COURT FINES AND FORFEITURES
SPANISH FORK DISTRICT COURT	6/30/2026	$130.00	Payment Tranfer to District Court - Case#265300492	1022430 - COURT FINES AND FORFEITURES
		$2,320.00		
SPEED-E CRETE CONCRETE LLC	6/30/2026	$362.00	Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPEED-E CRETE CONCRETE LLC	6/30/2026	$607.00	Harvest View Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPEED-E CRETE CONCRETE LLC	6/30/2026	$1,069.00	Badger Park	6640720 - RAP TAX EXPENSE
		$2,038.00		
SPRINKLER SUPPLY	6/25/2026	$242.71	Orchard Cove Park-Valve	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STAKER PARSON COMPANIES	6/25/2026	$936.94	Landscape rock for south west corner of USPS Post office	4540306 - MAIN STREET WIDENING
STAKER PARSON COMPANIES	6/25/2026	$1,370.08	Ballfield Improvements	6740640 - UTAH COUNTY GRANT
		$2,307.02		
STAPLES	6/25/2026	$38.60	Office Supplies	5140240 - SUPPLIES
STAPLES	6/25/2026	$81.92	Copy Paper	1043240 - SUPPLIES
		$120.52		

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STRINGHAM'S HARDWARE	6/25/2026	$16.98	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$30.80	Supplies for Center Street Well	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$51.96	Supplies-Summit Ridge Parkway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$65.98	East Side Park-Bathroom Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$7.58	Sprinkler Repair Parts-Parkway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$18.99	Supplies-Trimmer Line	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$33.98	Supplies-Bug Killer	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$20.88	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$18.99	Chisel to assist with placing wooden stakes to set grade for construction projects	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$18.99	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$23.48	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$31.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$22.83	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$8.49	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$18.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$44.99	Sunset Trails Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$7.49	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$73.98	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$25.99	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$10.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$37.48	Tools and Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$11.99	Supplies-Trimmer Line	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$28.77	Center Street Well Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$53.98	Supplies-Fuse	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$108.95	Arborist Tools	1070305 - ARBORTIST/LANDSCAPING
STRINGHAM'S HARDWARE	6/25/2026	$4.79	Supplies	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$68.97	Supplies for Chlorinator	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$3.57	Lamb Rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$16.99	Lamb Rental AC Pad	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$20.34	Sprinkler Repair Parts-Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$4.78	Harvest View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$5.47	City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$36.98	Horizion Park Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$15.98	Tissue-Prospector View	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$34.99	Gloves	5440350 - SAFETY & PPE
STRINGHAM'S HARDWARE	6/25/2026	$43.98	Batteries	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$13.99	Supplies-Bug Killer	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$9.27	Horizion Park Repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$18.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$70.99	Float Supplies	6440100 - FLOAT EXPENSES
STRINGHAM'S HARDWARE	6/25/2026	$18.58	East Side Park-My Hometown Project	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$12.99	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$3.79	Windshield Fluid	1054240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$6.98	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$61.17	Wasp Spray and Bug Killer	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$23.98	Library AC Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$42.99	Landscape Rock at post office	4540306 - MAIN STREET WIDENING
STRINGHAM'S HARDWARE	6/25/2026	$51.57	Summit Creek-100 W 400 N Valve Repair	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
STRINGHAM'S HARDWARE	6/25/2026	$7.14	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$0.39	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$1.56	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$40.98	Library	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$16.45	Supplies	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/25/2026	$4.97	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$48.98	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$13.91	Supplies	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$0.79	Sprinkler Repair Part-Parkway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$13.49	Supplies-Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/25/2026	$26.99	Pruning Tools	1070305 - ARBORTIST/LANDSCAPING
STRINGHAM'S HARDWARE	6/29/2026	$47.47	Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/30/2026	$13.28	Library	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/30/2026	$17.28	City Hall-Cleaning Supplies	1051240 - SUPPLIES
STRINGHAM'S HARDWARE	6/30/2026	$1.39	Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	6/30/2026	$85.98	Gloves	5240350 - SAFETY & PPE

Item # 3.

STRINGHAM'S HARDWARE	6/30/2026	$22.99	Ball Valve for Sprinkler Repair-Vista Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		$1,751.69		
T-MOBILE	6/25/2026	$32.20	Internet Service for Prospector View Security Camera	4340240 - TELEPHONE & INTERNET
T-MOBILE	6/25/2026	$46.55	Building Inspection Phone	1068280 - TELEPHONE
		$78.75		
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$8.00	Car Wash F150 2013	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$150.00	Classic Car Wash, Car Washes June 2026	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$19.20	Car Wash-Jon and Jared	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$20.00	Car Wash-PW	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$150.00	Classic Car Wash, Car Washes May 2026	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$9.60	Car Wash-Jon and Jared	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$9.60	Car Wash-PW	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/30/2026	$20.80	Car Wash-Engineering	1048250 - EQUIPMENT MAINTENANCE
		$387.20		
UPPER CASE PRINTING	6/19/2026	$3,105.80	NEWSLETTER SUPPLIES	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/19/2026	$3,105.80	NEWSLETTER SUPPLIES	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/19/2026	$3,105.80	NEWSLETTER SUPPLIES	5440241 - UTILITY BILLING PROCESSING FEES
		$9,317.40		
USDA - RURAL DEVELOPMENT	6/15/2026	$4,894.91	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	6/15/2026	$5,676.09	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		$10,571.00		
UTAH COUNTY LODGE #31	6/18/2026	$299.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH COUNTY LODGE #31	7/2/2026	$322.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
		$621.00		
UTAH STATE RETIREMENT	7/2/2026	-$281.98	URS adjustment for Leave payout overpay	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	-$57.12	URS adjustment for Leave payout overpaid pp ending 04/18/2026	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$572.36	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$5,731.65	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$290.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$373.46	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	6/24/2026	$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$1,253.32	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$1,478.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$2,544.20	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$5,083.70	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/24/2026	$26,584.59	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$566.72	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$5,786.68	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$290.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$373.46	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	7/2/2026	$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$1,253.32	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$1,478.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$2,492.46	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$5,052.32	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/2/2026	$26,759.97	State Retirement	1022300 - RETIREMENT PAYABLE
		$88,448.99		
UTAH STATE TAX COMMISSION	6/23/2026	$1,946.06	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	6/23/2026	$7,906.68	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	6/23/2026	$2,314.93	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	6/23/2026	$10,417.07	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		$22,584.74		
UTAH VALLEY UNIVERSITY	6/29/2026	$20.00	Recertification Finlayson, Kinyon	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
UTAH WATER USERS ASSOCIATION	6/25/2026	$110.00	Annual Water Users Association Dues	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
VANCON, INC	6/25/2026	$682,204.50	Vancon progress payment for WRF expansion	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES

VERIZON WIRELESS	6/29/2026	$515.71	PD Phones	1054280 - TELEPHONE
VERIZON WIRELESS	6/29/2026	$680.29	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	6/29/2026	$127.76	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	6/29/2026	$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	6/29/2026	$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	6/29/2026	$366.89	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	6/29/2026	$39.67	Gregg Hiatt Phone	5240280 - TELEPHONE
VERIZON WIRELESS	6/29/2026	$39.67	Recreation Sports Phone	6140280 - TELEPHONE
VERIZON WIRELESS	6/29/2026	$39.67	Stephanie Christensen Phone	1043280 - TELEPHONE
		$1,949.71		
WEIGHT, MICHAEL DAVID	6/29/2026	$125.00	Planning Commission Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
WOOD, TREVOR	6/29/2026	$150.00	Planning Commission Reimbursement	1078310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR	6/29/2026	$80.00	Wal-Mart #5167-microwave for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$193.90	Costco Whse #1118- hotdogs for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$322.19	Amazon Mktpl-chips and cheese for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	6/29/2026	$146.00	PayPal - Tooele Responds: EOC Resources	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	6/29/2026	$17.46	Pidj.Co - Texting service	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$63.20	Wheniwork.Com - Staff scheduling	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$77.32	Sams Club.Com - Food for activities and concessions	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$86.82	Amazon - Tball Balls	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$100.00	Ptr Headquarters - Pickleball coach training certification	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$102.54	Sams Club.Com - Food for activities and concessions	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$131.58	Amazon - Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$462.43	Amazon - Tennis Balls	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$547.32	Amazon -Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$567.79	Sams Club.Com - Food for activities and concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	6/29/2026	$320.69	Subway 22291 - Dinner for Fire Dept - Iron Fire	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	6/29/2026	-$110.00	Credit Voucher 53446 La Quinta, Task Force 2 deployment	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$42.00	Slc Airport Parking travel for final inspection of Truck 141	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$133.41	Holiday Inn Utah Task Force 2 Deployment	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$312.00	In *med-Packs, Llc New Narc pouches	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$440.00	La Quinta Hotel, Task Force 2 deployment	7657700 - WILDLAND FIRE RES EXPENDITURES
ZIONS BANK-SANTAQUIN-CC-IVAN MANGUM	6/29/2026	$14.22	Amazon - bead organizers for June 29th	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$29.40	Wal-Mart- otter pops for camps	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$40.46	Amazon - pony beads for bracelets on June 29th	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$40.53	Walmart - craft supplies for kids camps	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$53.15	Amazon - beads, stamps, paper for June 29th	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$62.99	Stringhams True Value - screws for horseshoe pits	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$100.48	Amazon - pony beads and wristbands for June 29th	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$113.20	Costco - water and snacks for kids camps	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$119.67	Lowes- ground cover and stakes for horseshoe pits	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$211.59	Missouri Star Quilt Co - supplies for America 250 quilts	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,352.28	Lowes- stakes wood ground cover for horseshoe pits	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	6/29/2026	$6.97	Wm Supercenter #5167- EKO (Every Kid Outdoors initiative)	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$7.97	Wm Supercenter #5167- $7.97 Youth enrichment dance	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.00	Chevron 0375725- Worms | Youth Fishing Class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$13.51	Chevron 0375725- Youth Enrichment- Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$13.51	Chevron 0375725- Youth Enrichment- Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.16	Maceys- Dance camp supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$22.86	Amazon Mktpl- Little Miss	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$24.40	Chevron 0352085- Youth enrichment- Fishing Class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$39.86	Ut Hunt/Fish Lic. Onli- Youth Enrichment- Fishing Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$42.50	In *Genevieve Abbott- Bigfoot Prizes	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$53.27	Amazon Mktpl- Youth Enrichment- Summer Camp Supplies- Broadway Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$76.81	Premier Awa- Little miss trophies	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$81.83	Amazon Mktpl- Youth Enrichment- Summer Camp- Broadway Supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$89.66	Amazon Mktpl- Youth Enrichment Misc. Supplies	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$245.01	360*smash Athletics- Little Miss T-Shirts	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$304.28	Amazon Mktpl- Little Miss Pageant	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$322.20	Sp Rhinestonejewelry- Little Miss Crowns	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$349.05	Sp Pageantsupplier- Little Miss Sashes	6240482 - LITTLE MISS

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ZIONS BANK-SANTAQUIN-CC-JANESHA JACKSON	6/29/2026	$6.99	Maceys - For June Employee Luncheon. Italian Dressing for salad.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.57	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$10.00	Santa Queen Drive Inn - For June Employee luncheon. Ranch for salads.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.14	USPS - Shipping cost for Passports	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.14	USPS - Shipping cost for Passports	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.14	USPS - Shipping cost for Passports	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.14	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.14	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$19.14	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$28.71	USPS - Shipping Passport Applications Fee	1043245 - PASSPORT SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$29.99	Maceys - For June Luncheon. Ranch for salads.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$33.78	Costco - Building supplies. D batteries and tissues (33.78).	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$41.92	Sams Club - Building supplies. fabreeze and clorox wipes (41.92).	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$102.27	Costco - For June Employee Luncheon. Desserts and waters (102.27).	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$123.81	Sams Club - Membership renewal (123.81).	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$229.23	Sams Club - June Employee Luncheon. Veggies for salad, plates and utensils (229.23).	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$563.00	Santaquin Canyon Pizza Co - For June Employee Luncheon. 50 boxes of pizza.	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	6/29/2026	-$22.37	Credit Voucher Amazon Mktplace Pmts/Return for damaged product	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$8.06	When I Work, Inc/scheduling software for Carla	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$13.98	Amazon Mktpl/Garbage can clips	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$16.98	Amazon/Cooler for crew	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$22.37	Amazon Mktpl/Cooler for crew	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$53.78	Amazon Mktpl/Parts for grasshopper mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$93.60	In *archetype Group Inc/ banner for America 250	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$125.99	Amazon Mktpl/Clutch for Grasshopper mower	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$127.78	Choice Hardware And Home/Matrrial to rebuild roof at center street well	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$127.78	Choice Hardware And Home/Matrrial to rebuild roof at center street well	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$199.99	Calranch-Spanish F #7/Pump for tank sprayer.	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$255.55	Choice Hardware And Home/Matrrial to rebuild roof at center street well	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$345.98	Purchase Amazon Mktpl/vacuum and filters for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	6/29/2026	-$71.88	Credit Voucher Maceys return summer reading popcorn	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	-$2.42	Credit Voucher Amazon	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$3.95	Book Amazon	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$6.51	Amazon book MTH	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$7.88	Libro.Fm Audiobooks yoto card	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$8.50	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$11.49	Amazon book MTH	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$12.99	Amazon felting needles/teens	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$14.23	Amazon men's book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$17.64	Amazon book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$17.70	Amazon book	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$17.98	Amazon switch game	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$27.75	Amazon book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$28.83	Amazon book	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$29.79	Usps ILL grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$33.30	Usps ILL Grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$33.98	Amazon lego club book	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$38.04	Book Amazon	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$39.93	Amazon books/Dayna teen laptop replacement charger	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$39.99	Amazon headsets new library	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$42.13	Amazon books	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$46.20	Little Caesars staff summer reading opening	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$49.43	Amazon books	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$55.67	Amazon books	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$69.99	Amazon buttons summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$69.99	Amazon ice maker summer reading	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$72.74	Amazon books	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$119.80	Maceys summer reading popcorn	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$121.91	Amazon switch games/candy/books	7240320 - PROGRAMS

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ZIONS BANK-SANTAQUIN-CC	6/29/2026	$144.76	Amazon Bedazzle Night 2	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$191.20	Amazon switch games/dvd/books	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$269.90	Amazon buttons summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$323.49	Amazon books/games/dvds	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$374.00	Byu Continuing Ed2 Dayna training	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$374.00	Byu Continuing Ed2 Shaylee training	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$525.00	Swank Motion Pictures summer reading opening	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-KAMI ELLSWORTH	6/29/2026	-$76.21	Credit Voucher Sp Windycity Novelties	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$10.87	Cbt*svc Fee Utah Cnty Processing Fee for Mass Gathering Permit	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$410.00	Cbt*utah County Health Orchard Days Mass Gathering Permit	6240245 - ORCHARD DAYS MISCELLENOUS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,017.85	Sams Club.Com Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,099.08	Sp Windycity Novelties Royalty Glow Products for Orchard Days. They'll refund the Tax that was charged.	6440600 - QUEEN FUNDRAISING EXPENSES
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	6/29/2026	$58.93	Aroma Cafe Mayor working lunch with Norm B &U Kami E	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$161.06	City Zoom annual subscription	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$214.90	Anthropic* Claude Sub software expense to accomdate website transition.	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$281.50	Forest Service Spring Line Lease Permit for Bridge	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$281.50	Forest Service Spring Line Lease Permit for Bridge	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-ROD HURST	6/29/2026	$5.19	Amazon Sidewalk Chalk	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$14.84	Amazon USBC to USBA cable for in car printer	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$21.86	Facebook Boost for Job Posting	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$34.54	Amazon Power Strip and pens	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$75.00	Cit Utah, CIT Training Clark	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$75.00	Cit Utah, CIT Training Ruiz	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$111.93	Amazon Magpul M-LOK QD Sling Mount x 7	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$156.28	Magpul Industries Maglink Coupler x 9	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$238.40	Kuiu Uniform Pants- Hurst	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$427.20	Amazon Firearms Supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$730.45	Amazon- Additional Firearms Supplies	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,018.00	The Home Depot- Full size Fridge for Evidence Room	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,229.42	Amazon Streamlight TLR RM2 x 8	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$2,500.00	Sighthound redaction software for PD	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	6/29/2026	$36.00	Logan Regional Hospital Community CPR Cards	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$61.99	Quickquack Carwash membership	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$111.04	Chefstore, plastic cups for city hall break room	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$158.09	Rocky Mountain Atv. Fuel pump for 6x6 SxS	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$295.91	Bt *true North Gear Wildland pant Annie Westover	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$728.00	In *w L Construction Supp K-12 Rescue Blades	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SENIOR CENTER	6/29/2026	$10.00	Scera-Senior Field Trip to the Movies	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$13.96	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$36.84	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$48.18	Amazon Mktpl-Supplies for Sloth-a-thon and Fathers' Day	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$49.51	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$53.33	Maceys-Senior Lunch groceries	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$53.39	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$81.34	Payson Rec And Pool-Salmon Supper Tickets 2026	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$122.15	Maceys-Senior Lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,030.27	Payson Rec And Pool-Salmon Supper Tickets 2026	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	6/29/2026	$11.81	Amazon.Com - CD Business Card Protector Pouch / Admin Ream of Colored Paper	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$16.99	Amazon Mktpl - New Keyboard	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$17.84	Amazon.Com - CD Business Card Protector Pouch / Admin Ream of Colored Paper	1068240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$25.00	Marcos Pizza - Employee Recognition - Loss of Parent	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$75.00	Utah Public Treas - Annual Membership Lamb	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$75.00	Utah Public Treas - Annual Membership Renewal - Hoffman	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$822.00	Stampli For 5-2026 - AP Workflow Software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	6/29/2026	$3.79	Maceys. Treats for summer playground	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$6.33	Arctic Circle ice cream for water sports camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$7.99	Amazon Mktpl - Name Tags for Tumbling	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$7.99	Maceys otter pops for tumbling last day	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$9.49	Amazon Mktpl - Bibs for Fit Festival 5k	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$10.00	Pidj.Co - Charges For Pidj app $10 charges for pidj app use	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$17.09	Amazon Mktpl - Race Bibs	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$20.98	Maceys - candy for fitness table fitness festival	6840800 - FITNESS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$26.34	True Value Stringhams keys for doors, wood glue and cloths pins	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$35.62	Amazon Mktpl - Office Supplies, paperclips, staples and so forth	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$45.99	Amazon Mktpl - cooling towels for family Fit fest 5k	6240251 - COMMUNITY EVENTS EXPENSE

Item # 3.

ZIONS BANK-SANTAQUIN-CC	6/29/2026	$54.39	Amazon Mktpl- Childcare toy cleaning solution	6840800 - FITNESS
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$103.03	Amazon Mktpl - Summer playground art supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/29/2026	$1,852.50	Vivid Marketing And Print - Race Shirts for Family Fitness 5k	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC-STEPHANIE CHRISTENSEN	6/29/2026	$228.00	Fireflies.Ai-Unauthorized charge for yearly membership	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/29/2026	-$228.00	Fireflies.Ai-Unauthorized charge for yearly membership	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
		$30,016.62		
TOTAL:		**$2,126,794.77**		

Item # 3.

RESOLUTION 07-01-2026

A RESOLUTION APPROVING A CONTRACTED SERVICE AGREEMENT BETWEEN MOUNTAINLAND ASSOCIATION OF GOVERNMENTS (MAG) AND SANTAQUIN CITY TO PROVIDE SENIOR CITIZEN SERVICES

WHEREAS, pursuant to the provisions of the Interlocal Cooperation Act (“Act”), Title 11, Chapter 13, Utah Code, public agencies, including political subdivisions of the State of Utah as defined therein, are authorized to enter into written agreements with one another for joint of cooperative action; and

WHEREAS, pursuant to the Act, the parties desire to work together through joint and cooperative action that will benefit the residents of Santaquin and the surrounding area; and

WHEREAS, Santaquin City recognizes the need to develop resources and opportunities for the senior citizen residents of Santaquin City and its surrounding areas to enable them to experience old age with dignity through appropriate services, activities, programs, and facilities; and

WHEREAS, distribution of Federal funding for services provided to senior citizens is administered by MAG and requires a contracted services agreement between MAG and Santaquin City; and

WHEREAS, the attached contract for services outlines those services provided by Santaquin City Community Services Department for which funding is provided by MAG

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

1. The City Council finds that the terms and conditions of the Contract for Services by Santaquin City (the “Contract”), a copy of which is attached hereto as Exhibit A, are in the best interests of Santaquin City and its residents.

2. The Mayor is authorized and directed to execute the Contract and all documents necessary to accomplish the purposes thereof.

3. This Resolution shall take effect upon adoption by the City Council.

Approved and adopted by the Santaquin City Council this 7th day of July, 2026.

SANTAQUIN CITY

____

Daniel M. Olson, Mayor

ATTEST:

____
Stephanie Christensen, Recorder

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

MAG
Expert Resources. Enriching Lives.

CONTRACT FOR SERVICES PROVIDED BY:

Santaquin City

for

MAG's Meals on Wheels Congregate Meal Program

FISCAL YEAR 2027
(July 1, 2026 - June 30, 2027)

MAG
MEALS ON WHEELS

CONTRACT FOR SERVICES PROVIDED BY SENIOR CENTER

1. **CONTRACTING PARTIES**: This contract is between Mountainland Association of Governments, 586 East 800 North, Orem, Utah 84097, referred to as MAG, and Santaquin City Corporation, 110 South Center St, Santaquin, UT 84655, referred to as Contractor.

2. **PURPOSE AND SCOPE OF CONTRACT**: To provide access and nutrition services to individuals 60 years of age and older (including spouses of any age of such individuals) as described in Part II.

3. **CONTRACT PERIOD**: This contract is effective as of July 1, 2026 and terminates on June 30, 2027, unless terminated sooner in accordance with the terms and conditions of this contract.

4. **PART I**: General Provisions

5. **PART II**: Description of Services and Additional Conditions

6. **PART III**: Contract Costs, Billing, and Payment Information

7. **PART IV:** Provisions

8. **CONTRACTOR HAS NOT ALTERED THIS CONTRACT**: By signing this contract, the Contractor represents that neither it nor its employees or representatives have in any way altered the language or provisions in the contract and that this contract contains exactly the same provisions that appeared in this document and its attachments when MAG originally sent it to the Contractor.

9. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED**:

   a. All documents specified in this contract and its attachments; MAG's Meals on Wheels Congregate Program Manual

   b. All statutes, regulations, or governmental policies that apply to the Contractor or to the services performed under this contract, including any applicable laws relating to fair labor standards, the safety of the Contractor's employees and others, zoning, business permits, taxes, licenses, and incorporation or partnership. The Contractor acknowledges that it is responsible for familiarizing itself with these laws and procedures and complying with them.

10. **AUTHORITY OF PERSON SIGNING FOR THE CONTRACTOR:** The Contractor represents that the person who has signed this contract on behalf of the Contractor has full legal authority to bind the Contractor and to execute this contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR:

Contractor Signature *Date*

Printed Contractor's Name & Title

WITNESS:

Witness Signature *Date*

Employee or officer authorized by Contractor to sign reports and invoices (if not already signatory above)

Signature *Date*

Printed Name & TItle

MAG:

Michelle Carroll *Date*
Executive Director

APPROVED AS TO COMPLIANCE WITH THE AREA PLAN:

Jimmy Golding *Date*
Co- Deputy Director, Aging Services Department

APPROVED AS TO AVAILABILITY OF FUNDS:

Date

Printed Name & Title

MAG
MEALS ON WHEELS

Item # 4.

PART I - GENERAL PROVISIONS

1. **PROTECTION AGAINST LIABILITY- GOVERNMENTAL ENTITY:**

   a. **Contractor and the Utah Governmental Immunity Act:** Consistent with the terms of the Governmental Immunity Act (Title 63, Chapter 30 of the Utah Code), the Contractor and MAG are each only responsible and liable for the wrongful or negligent acts which that party itself commits or which are committed by its agents, officials, or employees. Neither party waives any defenses otherwise available under the Governmental Immunity Act. If the Contractor has a Subcontractor, that Subcontractor shall comply with the insurance and indemnification requirements of this contract, unless the Subcontractor is also a Utah governmental entity, in which case this paragraph (a) shall apply.

   b. **Indemnification:** Regardless of the type of insurance required by this section, the Contractor and (where applicable, the Subcontractor) shall provide the following indemnification:

      Indemnification by the Contractor and Subcontractor: The Contractor (and where applicable, the Subcontractor) shall defend, hold harmless and indemnify MAG and their respective employees, agents, volunteers and invitees from and against all claims resulting from Contractor's (and where applicable, Subcontractor's) negligent or wrongful conduct under this contract, but in no event shall the indemnification obligation of either party exceed the amount set forth in Section 63-30-34 of the Utah Governmental Immunity Act or any similar statute in effect when a judgment is entered. Personal injury or property damage shall have the same meaning as defined in the Utah Governmental Immunity Act. This contract shall not be construed with respect to third parties as a waiver of any governmental immunity to which a party to this contract is otherwise entitled. If the Subcontractor is a governmental entity of the State of Utah, this paragraph shall apply.

      The Contractor shall provide MAG with a copy of its liability insurance, and shall add MAG as an additional named insured under such policy.

2. **WORKERS COMPENSATION ACT:** The Contractor and its Subcontractors shall comply with the Utah Workers Compensation Act (Title 34A, Chapter 2 of the Utah Code) which requires employers to provide Workers Compensation coverage for their employees.

   The Contractor will provide MAG with a copy of the insurance as well as provide MAG with a copy of its Subcontractors' Workers Compensation Insurance.

3. **EMERGENCY MANAGEMENT AND BUSINESS CONTINUITY PLAN:** The Contractor shall use qualified personnel to perform all services in conformity with the requirements of this contract and generally recognized standards. The Contractor represents that it has developed an emergency management and business continuity plan that allows the Contractor to continue to operate critical functions or processes during or following an emergency, and the Contractor acknowledges that DHHS/MAG may rely upon this representation. The Contractor shall evaluate its emergency management and business continuity plan at least annually and shall modify that plan as appropriate.

4. **COMPLIANCE WITH LICENSING STANDARDS AND OTHER LAWS:** The Contractor represents that it currently meets all applicable licensing standards and other requirements of federal and state law, and all applicable ordinances of the city or county in which services or care is provided. The Contractor shall continue to comply with all such applicable standards, requirements and ordinances during the term of this contract, and if the Contractor fails to do so, MAG may terminate this contract immediately.

5. **COMPLIANCE WITH DHHS' PROVIDER CODE OF CONDUCT:** The Contractor shall follow and enforce Utah's Department of Health & Human Services (DHHS)' Provider Code of Conduct. The DHHS Provider Code of Conduct may be found at the following website: https://public.powerdms.com/UTAHDHHS/tree/documents/1320951

6. **RESTRICTIONS ON CONFLICTS OF INTEREST**: The purpose of this Section is to assure that the goods and services provided to MAG under this contract afford MAG a commercially reasonable level of quality and cost. These provisions prohibit Contractors and anyone acting on their behalf from using their employment with the State of Utah or MAG or their relationship with others, including potential Subcontractors, to enter into any transaction or arrangement that is improper or gives the appearance of being improper because of that person's State or MAG's employment or relationship with a third party.

7. **MONITORING AND REPORTING REQUIREMENTS FOR CONFLICT OF INTEREST**:

   a. The Contractor certifies by signing this contract that the goods to be provided are of a commercially reasonable level of quality and cost and the Contractor's employment of relationship with MAG, the State of Utah, or anyone else is not improper or gives the appearance of being improper.

   b. Give MAG a Disclosure Form that identifies any existing and new conflicts of interest that relate to this contract and are worth $2,000.00 or more, and then obtain prior approval from MAG before entering into transactions or decisions involving these conflicts of interest.

8. **RECORD-KEEPING AND REPORTING REQUIREMENTS:** The Contractor shall retain all records related to this contract in accordance with the Utah Government Records Access and Management Act ("GRAMA": Title 63, Chapter 2 of the Utah Code). The Contractor shall maintain or shall supervise the maintenance of all records necessary for the proper and efficient operation of the programs covered by this contract, including records relating to applications, determination of clients' eligibility (if applicable), the provision of services and administrative costs, and any other records, such as statistical and fiscal records, necessary for complying with the reporting and accountability requirements of this contract.

9. **RETENTION AND DESTRUCTION OF RECORDS RELATED TO THIS CONTRACT:** The Contractor shall retain all records related to this contract for a four-year period and destroy.

   a. **Access Rights to Contract-Related Records:** The Contractor acknowledges that DHHS/MAG reserves the right to inspect all records relating to this contract, and the Contractor shall not do anything to limit or interfere with DHHS/MAG's access rights, except as expressly provided by law. Physical security measures must be made to maintain confidentiality of records, such as a locked cabinet and only accessible by authorized personnel.

b. **Disclosure of Record**: Disclosure of records is subject to federal law or other provisions of state law. Records requests for information pertaining to the contract or documentation must comply with Utah Code 63G-2-107. DHHS/MAG and the Contractor acknowledge, however, that entities other than DHHS/MAG may also have access rights to the records, especially if those entities provided part of the funding for the programs or services covered by this contract.

c. **Retention of Records:** The Contractor shall not destroy or relocate any records relating to this contract or the services provided under this contract for the four-year period as defined in subsections (a) and (b) of this Paragraph ("Retention and Destruction of Records Related to This Contract". Digital copies of the record may be sufficient for records retention with approval from MAG Aging GRAMA Officer with prior written consent. MAG may require the Contractor to provide MAG with photocopies of the records, and the Contractor shall pay for the costs of photocopying the records, or the Contractor shall deliver the originals to MAG at the Contractor's own expense.

d. **Method for Destruction of Client Records:** If the Contractor maintains any client records under this contract, and if this contract or MAG retention schedule indicates that such client records are to be destroyed after a certain period of time, the Contractor shall shred or burn the records to protect client confidentiality. In the case of electronic records, the Contractor shall use a technique of destroying the records that adequately prevents unauthorized persons from reading or accessing the records. If the Contractor is unsure whether a particular technique will adequately destroy the electronic records, the Contractor shall consult with MAG and its technical specialists before using that technique.

e. **Breach Notification:** The Contractor shall promptly notify MAG within 24 hours of any verified or suspected breach of data security, unauthorized disclosure, or misuse of the MAG data, as defined by federal and state law. Further, if it is unclear whether an event may be considered a breach, unauthorized disclosure, or misuse of data as defined in the contract, the Contractor shall err on the side of caution and disclose the event to MAG. The Contractor shall fully cooperate with MAG during the investigation and mitigation of the breach and shall provide MAG with all relevant details regarding the breach, including the nature of the breach, the data affected, the potential consequences, and any remedial actions taken or proposed to address the breach. The Contractor is obligated to get MAG approval before circulating a notice of breach to the impacted individuals or regulatory bodies.

   A breach is typically defined as: the loss of control, compromise, unauthorized disclosure, unauthorized acquisition, or any similar occurrence where: a person other than an authorized user accesses or potentially accesses regulated data such as personally identifiable information, personal information or personal data, or an authorized user accesses such data for another than authorized purpose.

10. **GENERAL ACCESS TO THE CONTRACTOR'S RECORDS:** The Contractor shall provide DHHS/MAG with ready access to any records produced or received by the Contractor in connection with the services or programs provided under this contract unless such access is expressly prohibited by state or federal law. The Contractor acknowledges that some of its records, including this contract, may be available to the public and to the Contractor's clients pursuant to GRAMA and other state and federal laws. Therefore, upon receiving a request for records or information from

any individual or entity other than DHHS/MAG, the Contractor shall immediately notify MAG about the request. Except as otherwise directed by DHHS/MAG or authorized by this Paragraph (5), the Contractor's non-governmental Subcontractors and any Contractor or governmental Subcontractor that lacks expertise in responding to GRAMA requests shall consult with DHHS/MAG before responding to a record request to determine the appropriate response under this contract and federal and state laws, including GRAMA. In such circumstances, if the requested records come within the scope of GRAMA and if DHHS/MAG so requests, the Contractor shall deliver copies of the requested records to DHHS/MAG, and allow DHHS/MAG to respond directly to the records request.

11. **AUDITORS' AND MONITORS' ACCESS TO THE CONTRACTOR'S RECORDS:** Upon request, the Contractor shall allow independent, state and federal auditors or contract reviewers to have access to any records related to this contract, including all financial records (such as accounting records and supporting documentation) and Annual Health Department Reports for audit review and inspection.

12. **MONITORING OF CONTRACTOR'S PERFORMANCE**: MAG shall have the right to monitor the Contractor's performance of all services under this contract. Monitoring of the Contractor's performance shall be at the complete discretion of MAG, who will rely on the criteria set forth in this contract. Performance monitoring may include both announced and unannounced visits. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed.

13. **CONTRACT RENEGOTIATIONS OR MODIFICATIONS**: The parties may amend, modify or supplement this contract only by a written amendment signed by the parties and approved by MAG. The amendment shall be attached to the original signed copy of this contract. MAG shall not pay for any services provided by the Contractor unless such payments are specifically authorized by this contract or an approved written amendment to this contract.

14. **CONTRACT TERMINATION**:

    a. **Right to Terminate Upon Thirty Days Notice:** Either party may terminate this contract, with or without cause, in advance of the Contract's expiration date by giving the other party at least thirty (30) days' written notice.

    b. **Termination Due to Non-Availability of Funds:** MAG may terminate this agreement immediately in writing, in whole or in part, without penalty or further obligation, if anticipated funding from federal, state, local, or other sources is reduced, withdrawn, or otherwise becomes unavailable. MAG shall only be liable for payment for services satisfactorily rendered up to the effective date of termination.

       Should funding become available again, MAG may, at its sole discretion, reinstate the contract under the original terms or negotiate new terms with the Vendor. Reinstatement shall require written agreement by both parties.

    c. **Immediate Termination:** In addition, if the Contractor's violation of this contract creates or is likely to create a risk of harm to the clients served under this contract, or if any other provision of this contract (including any provision in the attachments) allows MAG to terminate the contract immediately for a violation of that provision, MAG may terminate this contract immediately by notifying the Contractor in writing.

d. **Cooperative Efforts to Protect the Clients:** If either party elects to terminate this contract, both parties will use their best efforts to provide uninterrupted client services.

e. **Processing Payments and Records Access After Termination:** Upon termination of the contract, the parties shall use the financial and accounting arrangements set forth in this contract to process the accounts and payments for any services that the Contractor rendered before the termination. In addition, the Contractor shall comply with the provisions of this contract relating to the Contractor's record-keeping responsibilities and shall ensure that the Contractor's staff properly maintains all records (including financial records and any client treatment records).

f. **Attorneys' Fees and Costs:** If either party seeks to enforce this contract upon a breach by the other party, or if one party seeks to defend itself against liability arising from the action or failure to act of the other party, the prevailing party shall receive from the unsuccessful party all court costs and its reasonable attorneys' fees, regardless of whether such fees are incurred in connection with litigation.

g. **Remedies for Contractor's Violation:** The Contractor acknowledges that if the Contractor violates the terms of this contract, MAG is entitled to avail itself of all available legal, equitable and statutory remedies, including monetary damages, injunctive relief and debarment as allowed by state and federal law.

15. **GRIEVANCE PROCEDURES**: The Contractor shall have a grievance procedure in place for collecting grievances as it relates to any participant of the program or Contractor Staff covered by this contract. Submission of grievances will be in writing and at a minimum include the individual's name, date of submission, date the grievance occurred, details pertinent to the grievance and contact information. Grievances against the Contractor Staff should be submitted to hr@magutah.gov or by mail "ATTN: HR". Grievances against program participants, services delivered, quality, etc. should be submitted to the Meals on Wheels Manager.

16. **REVIEW OF CONTRACTOR'S REPORTS AND BILLS:** All billings and reports submitted by the Contractor will be examined by MAG at their discretion.

17. **MAG's MEALS ON WHEELS CONGREGATE PROGRAM MANUAL:** Contractor agrees to comply with policies and procedures outlined in the Guidebook for MAG's Meals on Wheels Congregate Program. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor's work is performed.

18. **LOBBYING:** If you are required to disclose lobbying activities and/or expenditures under 31 UCS Section 1352, complete a Disclosure of Lobbying Activities form, available upon request from MAG.

19. **CHANGE IN SENIOR CENTER DIRECTOR:** The Contractor shall notify MAG of the vacancy in the Center Director's position within 30 days of hiring.

20. **CITING MAG IN ADVERTISING:** In all written and oral discussions or advertising for the programs covered by this contract (including all brochures, flyers, informational materials, interviews and

talk shows), the Contractor shall acknowledge that MAG and the Department of Health and Human Services provided for the programs**.**

21. **TRAINING**: The Center staff shall attend and/or conduct training meetings as deemed necessary by MAG and/or the Center for the purposes of fulfilling this contract. Notwithstanding this provision, Contractor retains the right to control the manner in which Contractor’s work is performed, including the hiring, training, disciplining, and compensating of Contractor’s employees.

22. **REDUCTION OF MEALS:** MAG has the right to limit the number of meals based on funding availability. MAG must give the Contractor 30 days' notice for any daily meal limits. Any meals provided over the meal limit, established by MAG, will be expensed by the Contractor at 100%.

23. **CONTRACT EXTENSION:** In the event that this contract shall terminate or be likely to terminate prior to securing a new contract of service, MAG may extend the terms of this contract agreement for such a period as may be necessary to prevent disruption of senior meal services at Contractor’s location.

PART II: DESCRIPTION OF SERVICES AND ADDITIONAL CONDITIONS

1. **<u>COMPLIANCE WITH OLDER AMERICANS ACT</u>:** Contractor will comply with all provisions of Public Law 89-73, Older Americans Act (OAA) of 1965 with all amendments thereto that have been passed into law, and with responsibilities of service providers required by Public Law 100-175, OAA Amendments, as specified hereafter, and shall:

   a. Provide MAG, the area agency, in a timely manner, with statistical and other information which the area agency requires in order to meet its planning coordination, evaluation and reporting requirements established by the State;

   b. Specify in the space immediately below how the provider intends to satisfy the service needs of older low income minority and older persons residing in rural areas:

   ____

   ____

   ____

   c. With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger;

   d. Where feasible and appropriate make arrangements for the availability of services to older persons in weather related emergencies;

   e. Assist participants in taking advantage of benefits under other programs;

   f. Assure that all services funded hereunder are coordinated with other appropriate services in the community and that these services do not constitute an unnecessary duplication of services provided by other sources; and

   g. Comply with all policies, procedures and/or directives addressing service providers and Subcontractors specified within the current MAG's Meals on Wheels Congregate Program Manual, and any additions, revisions or deletions thereto as notified by MAG.

   h. Meals shall be served to Individuals 60 years of age and older (including spouses of any age of such individuals) with awareness of social and/or economic needs, targeting low-income minorities.

      i. **Special Meal Considerations**: The Contractor agrees, whenever it is under contract to provide meal service to eligible older persons, that it will offer meals on the same basis as they are provided to elderly recipients; to the spouse of a qualifying, elderly recipient regardless of age; and to individuals with disabilities who reside with and accompany qualifying, elderly individuals, as stated in the OAA.

2. **<u>SPECIFIC SERVICES</u>:** Services shall be provided as specified below.

a. **<u>Meal Site Management</u>:** The Contractor shall provide all activities that are connected to the overall management of the meals site, including, but not limited to, supervision of kitchen staff, preparation of the meal site, collection of contributions, and the serving of meals.

   i. **Personnel Food Safety Certification Records:** As a condition of participation in the Senior Nutrition Program, the Contractor shall maintain current food handler permits or other required food safety certifications for all personnel assigned to food or meal service functions. The Contractor shall furnish copies of such permits and certifications to DHHS/MAG upon request and at any time required for monitoring, compliance review, audit, or regulatory inspection.

b. **<u>Congregate Meal Preparation:</u>** The Contractor shall provide one hot or other appropriate meal per day, which assures a minimum of one-third USRDA.

c. **<u>Information and Assistance</u>:** In order to identify clients and promote the usage of current aging services and benefits, the Contractor is required to provide a numerical record of each referral. Does not include mass media contacts, newsletters or other similar contacts. These numbers shall be submitted with monthly itemized billing for applicable reimbursement. Each referral shall be billable at **$.75 per referral** up to the amount allotted to each senior center.

3. **<u>FOCAL POINT OBLIGATION</u>**: The Contractor agrees, whenever it has been designated by MAG in the approved area plan as a focal point as defined by the OAA or pursuant to Federal rules, that it will perform all focal point tasks for its designated community required by MAG, with special emphasis on establishing linkages with and coordinating in behalf of, the older residents of its community, all services available for such older persons.

4. **<u>IMPOSITION OF FEES</u>:** The Contractor will not impose any fees upon the client given services under this contract except as authorized by MAG.

5. **<u>OPPORTUNITY FOR CONTRIBUTION</u>:** Contractor shall (a) Provide each older person with an opportunity to contribute voluntarily to the cost of the service; (b) Protect the privacy of each older person with respect to his or her contributions; (c) Establish appropriate procedures to safeguard and account for all contributions; (d) Use all supportive services contributions only to expand the services provided under this part; and (e) Use all nutrition services contributions only to expand services as provided under section 307(a)(13)(C)(ii) of the OAA; and (f) Comply with MAG policies relative to settling and handling of suggested contribution amounts.

   Contractor may not deny any older person a service because the older person will not or cannot contribute to the cost of the service.

6. **<u>PRIORITY OF SERVICE</u>:** Priority for services will follow Utah State Guidelines. Please reference: R510-104-6. Eligibility for Nutrition and Nutrition Support Services.

PART III: CONTRACT COSTS, BILLING AND PAYMENT INFORMATION

1. **CONTRACTOR'S SPECIFICS:**

   a. Billing name and address of the Contractor:

      Santaquin City Corporation
      110 South Center St
      Santaquin, UT 84655

   b. Address/location where the services will be provided:

      Santaquin Senior Center
      110 South Center St
      Santaquin, UT 84655

2. **CONTRACT PAYMENT:** MAG and the Contractor agree to the contracted amount **up to $19,007.51** for Congregate Nutrition Services for each fiscal year upon receipt of itemized, monthly invoicing for authorized service activities provided. MAG will consider adjustments based on the balance of the contract and available revenues. The contractor shall provide an itemized statement of how these funds were used to support the senior meal program in a monthly report.

3. **METHOD AND SOURCE OF PAYMENTS TO THE CONTRACTOR:** The Contractor shall submit to MAG, on a monthly basis, an itemized billing for its authorized services, together with supporting documentation. It is the Contractor's responsibility to submit this documentation within thirty (30) days of month's end. Failure to do so may constitute a breach of contract.

4. **BILLING DEADLINES:** The Contractor shall submit all billings and claims for services rendered during a given billing period within **FIVE (5) days** after the last date of that billing period. All final billings under a contract must be received within **FIVE (5) days** of termination of the contract, regardless of the billing period. If the Contractor fails to meet these deadlines, MAG may deny payment for such delayed billings or claims for services.

   MAG's Fiscal Year is from July 1 through June 30. The Contractor shall submit all billings for services performed on or before June 30th of a given fiscal year no later than July 10th of the following fiscal year, regardless of the termination date of the contract. MAG may delay or deny payment for services performed in a given fiscal year if it receives the Contractor's billing for those services later than July 10th of the following fiscal year.

5. **LOCAL MATCH:** Contractors providing senior nutrition programs funded under the Older Americans Act, are required to report a local match. A local match may include county or municipal funds, donated supplies, donated facility space (rent, utilities, etc), and volunteer services (when properly valued and documented). This amount is reported to MAG on a monthly basis.

6. **<u>OVERPAYMENTS, AUDIT EXCEPTIONS AND DISALLOWANCES</u>:** If MAG determines that MAG has overpaid the Contractor for services under this contract, the Contractor shall immediately refund such excess payments to MAG upon written request. Furthermore, MAG shall have the right to withhold any or all subsequent payments under this or other contracts with the Contractor until MAG fully recoups any overpayments made to the Contractor.

7. **<u>PAYMENT WITHHOLDING</u>:** MAG may withhold funds from the Contractor for contract non-compliance, failure to comply with MAG directives regarding the use of public funds, misuse of public funds or monies, or failure to comply with state and federal law or policy in the Contractor's subcontracts with private providers. If an audit finding or judicial determination is made that the Contractor or its Subcontractor misused public funds, MAG may also withhold funds otherwise allocated to the Contractor to cover the costs of any audits, attorney's fees and other expenses associated with reviewing the Contractor's or the Subcontractor's expenditure of public funds. MAG shall give the Contractor prior written notice that the payment(s) will be withheld. The notice shall specify the reasons for such withholding and the actions that the Contractor must take to bring about the release of any amounts withheld.

PART IV: PROVISIONS

1. Will give the awarding agency, MAG and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives (See 2 C.F.R. § 200.302 Financial Management and 2 C.F.R. § 200.303 Internal controls).

2. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass through entity in accordance with applicable Federal awarding agency policy (See 2 C.F.R. §200.112 Conflict of interest).

3. Will comply with all limitations imposed by annual appropriations acts.

4. Will comply with the U.S. Constitution, all Federal laws, and relevant Executive guidance in promoting the freedom of speech and religious liberty in the administration of federally-funded programs (See 2 C.F.R. § 200.300 Statutory and national policy requirements and 2 C.F.R. § 200.303 Internal controls).

5. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and public policies governing financial assistance awards and any Federal financial assistance project covered by this certification document, including but not limited to:

    5.1. Trafficking Victims Protection Act (TVPA) of 2000, as amended, 22 U.S.C. § 7104(g);

    5.2. Drug Free Workplace, 41 U.S.C. § 8103;

    5.3. Protection from Reprisal of Disclosure of Certain Information, 41 U.S.C. § 4712;

    5.4. National Environmental Policy Act of 1969, as amended, 42 U.S.C. § 4321 et seq.;

    5.5. Universal Identifier and System for Award Management, 2 C.F.R part 25;

    5.6. Reporting Subaward and Executive Compensation Information, 2 C.F.R. part 170;

    5.7. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non- procurement), 2 C.F.R. part 180;

    5.8. Civil Actions for False Claims Act, 31 U.S.C. § 3730;

5.9. False Claims Act, 31 U.S.C. § 3729, 18 U.S.C. §§ 287 and 1001;

5.10. Program Fraud and Civil Remedies Act, 31 U.S.C. § 3801 et seq.;

5.11. Lobbying Disclosure Act of 1995, 2 U.S.C. § 1601 et seq.;

5.12. Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d et seq.;

5.13. Title VIII of the Civil Rights Act of 1968, 42 U.S.C. § 3601 et seq.;

5.14. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. § 1681 et seq.;

5.15. Section 504 of the Rehabilitation Act of 1973, as amended, 42 U.S.C. § 794; and.

5.16. Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq.

Resolution 07-02-2026

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN AGREEMENT WITH DBA ICON CHEER GROUP, LLC

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

WHEREAS, the City desires to provide certain programs for City residents and others to participate in recreational programs, organized by the City Community Services Department to promote public health and welfare, with programs held at City owned facilities; and

WHEREAS, DBA Icon Cheer Group, LLC (Contractor) is a Limited Liability Company with management and technical expertise in administering a Cheer program; and desires to work with the City as an independent contractor, to administer the City's Cheer program; and

WHEREAS, the Parties desire to enter into an agreement to establish their relationship and set forth appropriate terms and conditions for the administration of the City's Cheer program;

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

Section 1. The attached agreement titled: "Agreement Between Santaquin City and DBA Icon Cheer Group, LLC" sets forth terms and conditions consistent with the interests of Santaquin City and its residents and is hereby adopted.

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

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

Approved and adopted this 7th day of July, 2026.

____
Daniel M. Olson, Mayor

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

Attest:

____
Stephanie Christensen, City Recorder

COMMUNITY SERVICES AGREEMENT BETWEEN
SANTAQUIN CITY AND (DBA ICON CHEER GROUP, LLC)

This Agreement between Santaquin City, a Utah municipal corporation (the "City") and DBA ICON CHEER GROUP, LLC ("Contractor") located at 1386 Sageberry Drive; Santaquin, UT 84655, together (the "Parties"), is made and entered into on July 7, 2026. This Agreement shall expire on August 31, 2027, unless renewed by the Parties.

Recitals:

A. The City desires to provide CHEER programs organized by the City; and

B. The Contractor is qualified, willing and able to provide its services to accomplish this objective;

Agreement

In consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **SERVICES TO BE PROVIDED:** The City hereby hires Contractor as an independent contractor, not an employee of the City, to provide CHEER program services. Contractor agrees to provide such services at the location, date, and time as identified below:

   A. Location: Santaquin City Recreation Building(s)

   B. Summer Date(s) & Time(s)

   June 2, 2026 – August 27, 2026
   Tuesdays 9:30am – 3:30pm
   Thursdays: 9:30am - 1:30pm

   Summer Camps:
   June 23, 24 & 25 11:00am – 3:00pm
   July 28, 29 & 30 11:00am – 3:00pm

Item # 5.

C. **Date(s) & Time(s)**

Evening Schedule: Fall
Tuesdays 4:00pm – 8:00pm (Side B)
4:00pm – 6:00pm (Side A)
Wednesdays 4:00pm - 8:00pm (Side A and B)
Thursdays 4:00pm – 8:00pm (Side B)
4:00pm – 6:00pm (Side A)

D. **Type of service to be provided:** Contractor shall provide CHEER program activities.

Any change to the location, date, or time shall be valid only as mutually agreed upon by the Parties in writing.

Contractor represents it has the competence and ability to perform said services and agrees to perform services in a complete, professional, and timely manner.

2. **PAYMENT:** The Contractor will be paid 75% of registration fees received by the City as its sole compensation for providing services as outlined in this Agreement. City will pay Contractor monthly an amount equal to 75% of the total registration fees received, minus 3% credit card merchant fee. City will give a monthly report of fees paid. City will pay Contractor the remaining amount within thirty days of the completion of services. Contractor shall not accept any gifts, gratuities or other forms of payments or compensation for services provided under this Agreement.
3. **SAFETY**: The City maintains all City owned locations and facilities for the CHEER programs conducted under this Agreement. Contractor shall immediately report any unsafe condition to the City prior to starting instruction or any activity or class or program. Commencement of instruction by the Contractor constitutes agreement as to the safety of the City owned and operated facility, premises and/or any equipment Contractor will utilize. Contractor shall insure that all programs are adequately supervised for the safety of all participants.
4. **EQUIPMENT:** If not already provided in the facility, Contractor shall furnish and supply its own equipment as necessary to provide services under this Agreement. City personnel shall not be responsible to assist in the setup of Contractor equipment. Contractor represents and warrants that it has and will maintain adequate equipment and all necessary certifications to perform the agreed upon services.
5. **INDEMNIFICATION AND INSURANCE:** Contractor shall indemnify and hold harmless the City, its agents and employees from all claims, demands, suits, losses or damage of any kind which is caused by, incidental to, or occurs as a result of any act or omission of the Contractor or anyone directly or indirectly employed by Contractor. This includes but is not limited to all damage to property or person including injury or death, all costs associated with injury claims related to the functioning or use of equipment utilized or provided by Contractor, and all other expenses reasonably incurred by investigation or defense of any such claim, loss, or damage. During the entire term of this Agreement, Contractor shall maintain general liability insurance, with minimum limits of $1,000,000 per person and $2,000,000 per occurrence, and prior to commencing any program under this Agreement, shall deliver to City, a certificate of insurance, naming City as an additional insured.

6. **USE OF CITY VENUE/PREMISES:** Contractor will treat all CHEER program attendees and all City employees with respect and will not subject anyone to discrimination or harassment because of the person's race, color, national origin, religion, gender, age, disability, pregnancy, or any other protected status. Contractor shall not use the City premises for any purpose other than those specified in this Agreement without prior written consent from the City. After completion of program(s), Contractor shall remove all of its equipment and surrender the premises in good condition; reasonable wear and tear is acceptable. Damages outside of reasonable wear and tear to the venue or to City facilities and or equipment, as determined in the City's sole discretion, shall be the responsibility of Contractor. Contractor shall open, close and secure facilities at the beginning and end of each use of City facility.
7. **BACKGROUND CHECK:** By signing this Agreement, Contractor certifies it has reviewed criminal background histories of each employee, assistant, and/or agent working for or with Contractor and that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.
8. **DRUG-FREE WORKPLACE:** The City maintains a safe and productive environment that is free from impaired performance caused by use of alcohol, controlled substances, and/or medications. The Contractor agrees to maintain such an environment
9. **RENEWAL:** Upon expiration, the Parties may mutually renew this Agreement by written Notice of Renewal signed by the Parties, which includes the new date, time, location for services to be provided, and if applicable the new compensation amount. The renewed agreement will then expire on May 31st of the following year unless further renewed or unless it is terminated by either Party.
10. **EVENT PROMOTION:** The City has the right to use Contractor's name in promotional material pertaining to the CHEER programs.
11. **TERMINATION:** This Agreement may be terminated in the City's sole discretion at any time. The City will notify Contractor of the termination in writing at least 30-days prior to scheduled CHEER programs. The Contractor may terminate this Agreement at any time by providing 30 days written notice to the City.
12. **ASSIGNMENT AND DELEGATION:** Neither the City nor Contractor shall assign or delegate any interest in or duty under this Agreement without written consent of the other.
13. **JURISDICTION:** This Agreement and performance hereunder shall be construed in accordance with the laws of the State of Utah.
14. **SEVERABILITY AND WAIVER:** In the event any provision of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall remain valid and binding upon the Parties. One or more

waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of any subsequent breach of the same.

15. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between the Parties and supersedes all prior oral or written agreements. No waiver, modifications, additions or addendum to this Agreement shall be valid unless in writing.

16. **INFORMATION TO BE ACCURATE:** The Contractor is responsible to provide and update the City with accurate information. The Contractor shall inform the City of changes to information provided in this Agreement including, but not limited to contact information and certification that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.

In witness whereof, the Parties have caused this Agreement to be executed by their duly authorized representatives.

DBA ICON CHEER GROUP, LLC (**CONTRACTOR)**

__________________________ ____________________

(Signator's Name, Title) Date

SANTAQUIN CITY

__________________________ ____________________

Daniel M. Olson, Mayor Date

ATTEST:

____

Stephanie Christensen, City Recorder

Item # 5.

Resolution 07-03-2026

A RESOLUTION OF THE SANTAQUIN CITY COUNCIL TO APPROVE AN AGREEMENT WITH UTAH VALLEY MARTIAL ARTS, LLC

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

WHEREAS, the City desires to provide certain programs for City residents and others to participate in recreational programs, organized by the City Community Services Department to promote public health and welfare, with programs held at City owned facilities; and

WHEREAS, Utah Valley Martial Arts, LLC (Contractor) is a Limited Liability Company with management and technical expertise in administering a Martial Arts program; and desires to work with the City as an independent contractor, to administer the City’s Martial Arts program; and

WHEREAS, the Parties desire to enter into an agreement to establish their relationship and set forth appropriate terms and conditions for the administration of the City’s Martial Arts program;

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

Section 1. The attached agreement titled: “Agreement Between Santaquin City and Utah Valley Martial Arts, LLC” sets forth terms and conditions consistent with the interests of Santaquin City and its residents and is hereby adopted.

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

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

Approved and adopted this 7th day of July, 2026.

____
Daniel M. Olson, Mayor

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

Attest:

____
Stephanie Christensen, City Recorder

COMMUNITY SERVICES AGREEMENT BETWEEN
SANTAQUIN CITY AND (UTAH VALLEY MARTIAL ARTS)

This Agreement between Santaquin City, a Utah municipal corporation (the "City") and Utah Valley Martial Arts ("Contractor") located at 938 South 50 West Orem, Utah 84058, together (the "Parties"), is made and entered into on July 7, 2026. This Agreement shall expire on August 31, 2027, unless renewed by the Parties.

Recitals:

A. The City desires to provide MARTIAL ARTS programs organized by the City; and
B. The Contractor is qualified, willing and able to provide its services to accomplish this objective;

Agreement

In consideration of the mutual covenants contained herein, the Parties agree as follows:

1. **SERVICES TO BE PROVIDED:** The City hereby hires Contractor as an independent contractor, not an employee of the City, to provide MARTIAL ARTS program services. Contractor agrees to provide such services at the location, date, and time as identified below:

   A. Location: Santaquin City Recreation Building(s)

   B. Date(s) and Time(s):
   - Tuesday and Thursday
     - 6:00pm – 8:00pm (Side A)
   - Friday
     - 4:00pm – 8:00pm (Side A and B)
   - Saturday
     - 9:00am – 1:00pm

   C. Type of service to be provided: Contractor shall provide MARTIAL ARTS program activities.

   Any change to the location, date, or time shall be valid only as mutually agreed upon by the Parties in writing.

Contractor represents it has the competence and ability to perform said services and agrees to perform services in a complete, professional, and timely manner.

2. **PAYMENT:** The Contractor will be paid 75% of registration fees received by the City as its sole compensation for providing services as outlined in this Agreement. City will pay Contractor monthly an amount equal to 25% of the total registration fees received. City will pay Contractor the remaining amount within thirty days of the completion of services. Contractor shall not accept any gifts, gratuities or other forms of payments or compensation for services provided under this Agreement.

3. **SAFETY**: The City maintains all City owned locations and facilities for the MARTIAL ARTS conducted under this Agreement. Contractor shall immediately report any unsafe condition to the City prior to starting instruction or any activity or class or program. Commencement of instruction by the Contractor constitutes agreement as to the safety of the City owned and operated facility, premises and/or any equipment Contractor will utilize. Contractor shall insure that all programs are adequately supervised for the safety of all participants.

4. **EQUIPMENT:** If not already provided in the facility, Contractor shall furnish and supply its own equipment as necessary to provide services under this Agreement. City personnel shall not be responsible to assist in the setup of Contractor equipment. Contractor represents and warrants that it has and will maintain adequate equipment and all necessary certifications to perform the agreed upon services.

5. **INDEMNIFICATION AND INSURANCE:** Contractor shall indemnify and hold harmless the City, its agents and employees from all claims, demands, suits, losses or damage of any kind which is caused by, incidental to, or occurs as a result of any act or omission of the Contractor or anyone directly or indirectly employed by Contractor. This includes but is not limited to all damage to property or person including injury or death, all costs associated with injury claims related to the functioning or use of equipment utilized or provided by Contractor, and all other expenses reasonably incurred by investigation or defense of any such claim, loss, or damage. During the entire term of this Agreement, Contractor shall maintain general liability insurance, with minimum limits of $1,000,000 per person and $2,000,000 per occurrence, and prior to commencing any program under this Agreement, shall deliver to City, a certificate of insurance, naming City as an additional insured.

6. **USE OF CITY VENUE/PREMISES:** Contractor will treat all MARTIAL ARTS program attendees and all City employees with respect and will not subject anyone to discrimination or harassment because of the person's race, color, national origin, religion, gender, age, disability, pregnancy, or any other protected status. Contractor shall not use the City premises for any purpose other than those specified in this Agreement without prior written consent from the

City. After completion of program(s), Contractor shall remove all of its equipment and surrender the premises in good condition; reasonable wear and tear is acceptable. Damages outside of reasonable wear and tear to the venue or to City facilities and or equipment, as determined in the City's sole discretion, shall be the responsibility of Contractor. Contractor shall open, close and secure facilities at the beginning and end of each use of City facility.

7. **BACKGROUND CHECK:** By signing this Agreement, Contractor certifies it has reviewed criminal background histories of each employee, assistant, and/or agent working for or with Contractor and that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.

8. **DRUG-FREE WORKPLACE:** The City maintains a safe and productive environment that is free from impaired performance caused by use of alcohol, controlled substances, and/or medications. The Contractor agrees to maintain such an environment

9. **RENEWAL:** Upon expiration, the Parties may mutually renew this Agreement by written Notice of Renewal signed by the Parties, which includes the new date, time, location for services to be provided, and if applicable the new compensation amount. The renewed agreement will then expire on May 31st of the following year unless further renewed or unless it is terminated by either Party.

10. **EVENT PROMOTION:** The City has the right to use Contractor's name in promotional material pertaining to the MARTIAL ARTS programs.

11. **TERMINATION:** This Agreement may be terminated in the City's sole discretion at any time. The City will notify Contractor of the termination in writing at least 30-days prior to scheduled MARTIAL ARTS programs. The Contractor may terminate this Agreement at any time by providing 30 days written notice to the City.

12. **ASSIGNMENT AND DELEGATION:** Neither the City nor Contractor shall assign or delegate any interest in or duty under this Agreement without written consent of the other.

13. **JURISDICTION:** This Agreement and performance hereunder shall be construed in accordance with the laws of the State of Utah.

14. **SEVERABILITY AND WAIVER:** In the event any provision of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall remain valid and binding upon the Parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of any subsequent breach of the same.

15. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement

between the Parties and supersedes all prior oral or written agreements. No waiver, modifications, additions or addendum to this Agreement shall be valid unless in writing.

16. **INFORMATION TO BE ACCURATE:** The Contractor is responsible to provide and update the City with accurate information. The Contractor shall inform the City of changes to information provided in this Agreement including, but not limited to contact information and certification that no person with a history of sexual or violent offenses is in Contractor's employ in any fashion.

In witness whereof, the Parties have caused this Agreement to be executed by their duly authorized representatives.

Utah Valley Martial Arts (Contractor)

__________________________ ____________________

(Signator's Name, Title) Date

Santaquin City

__________________________ ____________________

Daniel M. Olson, Mayor Date

ATTEST:

____

Stephanie Christensen, City Recorder

RESOLUTION 07-04-2026

A RESOLUTION ESTABLISHING AN INTERNAL RECORDS ACCESS POLICY FOR ELECTED OFFICIALS OF SANTAQUIN CITY

WHEREAS, Santaquin City is a fourth-class city and political subdivision of the state of Utah, with the Santaquin City Council serving as the legislative and governing body responsible for budget approval, policy-making, and municipal oversight; and

WHEREAS, to effectively perform these legislative duties, City Council members require timely, unencumbered access to municipal operational, financial, and administrative records; and

WHEREAS, the Government Records Access and Management Act (GRAMA), as outlined in Utah Code § 63G-2-101 et seq., is designed to facilitate and regulate records requests from the general public, not to restrict internal information sharing among the city's elected officials and administration; and

WHEREAS, requiring elected officials to utilize the public GRAMA process for internal municipal business creates unnecessary administrative burdens, expends staff resources, and delays time-sensitive legislative decisions; and

WHEREAS, Utah Code § 63G-2-701 authorizes municipalities to adopt their own ordinances and policies relating to records management and access;

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

SECTION 1: The Exemption from Public Request Procedures: City Council members, when acting in their official legislative capacity, shall not be required to submit formal GRAMA requests to access internal municipal records, data, or communications.

SECTION 2: The Presumption of Access: Members of the City Council maintain a presumptive right to access all financial, administrative, and operational records of Santaquin City necessary to exercise their oversight and legislative duties.

SECTION 3: The Standardized Internal Request Procedure: To ensure accountability and maintain an auditable log of internal records access, any request for documents, data, or files made outside the public GRAMA process must be submitted in writing (via official city email or formal memo) to the City Manager, City Recorder, or appropriate department head. The written request must explicitly include the following:

1. The name of the requesting Council member.
2. The date of the request.

3. A specific description of the information or files requested.

4. The legislative, oversight, or municipal reason for the request.

SECTION 4: The Expedited and Flexible Fulfillment: The City Manager, City Recorder, and all department heads shall prioritize internal written requests for information from City Council members. Requested records shall generally be provided within two (2) business days of the receipt of the written request. However, to prevent undue operational burden, if compiling the records requires additional time due to the volume of the request, limited staff bandwidth, or the approved leave/out-of-office status of key personnel, administration staff shall notify the requesting Council member within that two-business-day window and provide a reasonable, extended written timeline for delivery.

SECTION 5: The Written Justifications for Denials or Restrictions: If the City Manager, City Recorder, or a department head determines that a requested document, file, or piece of information is legally restricted from being shared with a Council member, the administration must provide a formal denial in writing to the requesting Council member within the initial two (2) business day window. This written denial must explicitly cite the specific state statute, municipal ordinance, or legal precedent that prohibits the sharing of the requested information with the legislative body.

SECTION 6: The Native and Searchable Data Formats: When a Council member requests financial, operational, or administrative data that is maintained by the city in a digital database, accounting system, or spreadsheet, the administration shall provide the records in a native, machine-readable, and searchable electronic format (such as Excel or .csv) upon request. Providing flattened, unsearchable, or image-based formats (such as PDF) when a native data export is readily available shall not constitute fulfillment of the request.

SECTION 7: The Protection of Confidential Data and Public Transparency: Elected officials recognize their fiduciary duty to protect sensitive information. However, a Council member's legal obligation to maintain confidentiality shall apply strictly to records that are legally classified as Private, Controlled, or Protected, or are otherwise explicitly exempt from public disclosure under the Utah Government Records Access and Management Act (GRAMA). Municipal staff may not arbitrarily designate records as private to restrict their distribution.

Council members retain the right to share any non-exempt, legally public documents with the community to ensure municipal transparency.

SECTION 8: The Calculation of Time: For the purposes of this policy, any reference to timeframes or deadlines shall strictly refer to official city business days. All weekends and officially recognized municipal holidays are explicitly excluded from the calculation of turnaround times.

APPROVED AND ADOPTED THIS _____ day of **__________**, 2026.

____
Daniel M. Olson, Mayor

Attest:

____
Stephanie Christensen, City Recorder

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 ___