



CITY COUNCIL REGULAR MEETING

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

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

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

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

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

- [1.](#) 06-30-2026 - Special City Council Meeting
- [2.](#) 07-07-2026 - City Council Work Session Meeting Minutes
- [3.](#) 07-07-2026 - City Council Regular Meeting Minutes

Bills

- [4.](#) City Expenditures on 06-30-2026 amount of \$197,767.60 and 07-04-2026 to 07-17-2026 in the amount of \$891,561.57

PUBLIC FORUM

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

DISCUSSION & POSSIBLE ACTION ITEMS

Discussion & Possible Action

- [5.](#) Discussion & Possible Action – Award of Roadway Asphalt Projects Contract

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:

A handwritten signature in blue ink, appearing to read "Stephanie Christensen", is written over a light gray rectangular background.

Stephanie Christensen, City Recorder



SPECIAL CITY COUNCIL MEETING

Tuesday, June 30th, 2026, at 5:00 p.m.
Council Chambers at City Hall and Online

MINUTES

Mayor Olson called the meeting to order at 5:00 p.m.

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, Finance Director Shannon Hoffman and Dustin Holden

PLEDGE OF ALLEGIANCE

City Manager Norm Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Art Adcock offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

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

FORMAL PUBLIC HEARING – Public Hearing FY2025-2026 Budget Amendment #3

Councilor Lynn Mecham made a motion to open the public hearing for FY 2025-2026 Budget Amendment #3. Councilor Art Adcock seconded the motion.

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

The motion passed.

PUBLIC HEARINGS

Dustin Holden addressed the Mayor and Council regarding the legal parameters of the budget amendment, stating his comments stemmed from a beginner's perspective in municipal finance. Utilizing a Socratic method, he asked if the amendment explicitly transfers Pressurized Irrigation (PI) impact fees into the PI fund to pay for debt service, pointing out that the meeting packet described the transfer as covering the "entire" pressurized irrigation service payment.

Mr. Holden cited Utah Code Section 11-36A-602, which dictates that impact fees may only be spent on system improvements identified in an explicitly adopted facilities plan. He also cited Utah Code Section 11-36A-305(1)(d), which establishes that impact fees may service debt only if that debt directly financed

those growth-related system improvements. He noted that the only active PI impact fee facility plan reference he could find was from March 2026, and it indicated the notice had been canceled. He questioned whether the specific PI debt being settled was issued to finance a growth-related improvement in that plan, warning that if any part of the debt financed the replacement or repair of the existing system, impact fees cannot legally cover the entire payment. He urged the Council to verify these legal details before standing behind the vote.

City Manager Norm Beagley clarified that the language in the packet means the transfer covers 100% of the allocated transfer amount, not 100% of the City's total PI debt service. He explained that the total debt service is significantly larger than incoming impact fee revenues, and impact fees do not accumulate fast enough to cover the entire payment(s). City Manager Beagley emphasized that Santaquin City's impact fees are watched and undergo strict annual independent audits as well as direct oversight by the State of Utah. He verified that the City is explicitly compliant with state law and does not, and legally cannot, spend impact fees on staff time, general operations, system monitoring, or electricity, etc. in any municipal system.

Councilor Travis Keel made a motion to close the public hearing. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

RESOLUTION

Resolution

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

Finance Director Shannon Hoffman presented a line-by-line review of the final revenues and structural transfers making up the third budget amendment for the fiscal year:

General Fund Revenue Increases:

- **Prior Year Property Tax:** Increased revenue driven by an upward trend in delinquent or late property tax payments being settled at the end of the year.
- **Sales Tax (\$134,000):** Generated by an unexpected revenue surplus from a local business. Pursuant to a pre-existing development agreement, this exact revenue must immediately flow back out under debt service that has funded corresponding local infrastructure.
- **Building Permits:** Achieved a revenue surplus driven by large commercial builds in the industrial park and an increase in multi-unit residential developments.
- **Garbage & Recycling Collection:** Extra revenue came in due to higher participation, which directly balances out against matching expenditure increases within the Sanitation Department to cover the service bills.
- **Interest Earnings:** Significantly outperformed conservative fiscal projections. Finance Director Hoffman explained projections were initially kept low due to three major variables: anticipated drops in overall interest rates, expected large cash drawdowns for impending capital projects, and a state mandate requiring the city to pull millions of dollars out of its general Public Treasurers' Investment Fund (PTIF) and segment it into a separate, dedicated PTIF account to isolate interest

earned on developer project fees/bonds (which must be refunded to developers upon (project &) warranty completion).

- **Firetruck Interest Earnings Factor:** City Manager Norm Beagley added that staff anticipated paying \$1.7 million for a new fire truck much earlier in the (fiscal) year. Because delivery was delayed until the beginning of June 2026, the city earned unexpected interest on that \$1.7 million for nearly 11 additional months while it sat in the account. City Manager Beagley noted this (specific) interest revenue will not repeat next year and has been adjusted for in the upcoming budget.

Departmental Expenditures & Transfers Out:

- **Sanitation Department:** Adjusted upward to pass through the extra garbage and recycling collection revenues to cover the final utility service bills.
- **Capital Vehicles (\$220,000):** Transferred into the fund balance to secure the necessary money earmarked for purchasing next year's municipal snowplow.
- **Capital Roads (\$300,000):** Transferred from the General Fund to meet a contractual development agreement obligation for a road project up in Santaquin Estates. Director Hoffman noted this was money the City knew it owed but needed to properly allocate a funding source for.
- **Capital Computers:** Utilized fund balance to cover unexpected tech overages, including unexpected server rotations and a near complete replacement cycle of laptops for the entire Police Department.
- **Capital Repair & Replacement (\$660,000):** Allocated to the Pressurized Irrigation fund to pay for the ongoing ULS (Utah Lake System) Pipeline Project. Finance Director Hoffman noted this ledger entry looks unique because the city originally intended to put \$418,000 into fund balance, but due to the \$660,000 PI project utilization, it reflects pulling \$200,000 from the fund balance instead.
- **Main Street Project:** Adjusted due to a standard fiscal year crossover, where specific grant revenues and project expenditures fell into a different fiscal window than initially projected.
- **PI Fund Impact Fees:** Revenue projections were adjusted downward because a large portion of recent growth consisted of commercial builds and multi-family units, which do not carry the same PI impact fee weight as standard single-family residential homes.
- **Community Services (CS) Accounts:** Symmetrically balanced out across sports events, museum administration, classes, and senior citizen programs; increased revenues from higher participation directly covered matching operational costs.
- **Fire Department Grants & Maintenance:** Accounted for an unexpected \$9,300 wildland fire grant utilized for purchasing department radios, and a \$10,000 grant received for an emergency shelter. Additionally, extra county fire fees were utilized to cover budget gaps in state Medicaid assessments and an additional \$9,000 in emergency equipment maintenance driven by mechanical vehicle failures.

Council Discussion:

Mayor Olson stated the Fire Department maintenance costs were driven by aging apparatus. The department is keeping vehicles running that are over 30 years old, well past the standard 15-to-20-year useful lifespan defined by the National Fire Protection Association (NFPA), and these vehicles do not meet modern NFPA standards.

City Manager Norm Beagley clarified the status of two separate trucks to clear up public confusion:

1. **Ladder Engine:** A new engine (ladder truck) costing \$1.7 million was officially completed and paid for at the beginning of June. It replaces an aging engine/unit whose electronics board and major computer failed a few years ago; because parts were obsolete, finding a shop to rebuild the board caused massive administrative headaches.
2. **Pumper Engine:** A separate pumper truck has been approved and ordered, but due to manufacturing supply chains, it is 36 to 38 months away from delivery and future final payment.

City Manager Beagley emphasized that the department currently operates three vehicles over 30 years old, highlighting a continual need for apparatus replacement, alongside upcoming ambulance needs.

Mayor Olson expressed his approval of the financial arrangement, noting the City is holding the line well.

Councilor Travis Keel made a motion to approve Resolution 06-09-2026 – A Resolution Approving the Santaquin City Fiscal Year (FY) 2025-2026 Budget Amendment #3. Councilor Art Adcock seconded the motion.

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

The motion passed.

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

Mayor Olson stated we needed to convene into the Community Development and Renewal Agency of Santaquin City (CDRA). Councilor Lynn Mecham made a motion to enter into the Community Development and Renewal Agency of Santaquin City (CDRA) Board Meeting. Councilor Art Adcock seconded the motion.

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

The motion passed.

The CDRA Board meeting began at 5:22 p.m.

FORMAL PUBLIC HEARING – CDRA FY 2025-2026 Budget Amendment #1

Board Member Lynn Mecham made a motion to open the public hearing for FY 2025-2026 Budget Amendment #3. Board Member Jeff Siddoway seconded the motion.

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

The motion passed.

PUBLIC HEARINGS

No public comments were offered.

Board Member Lynn Mecham made a motion to close the public hearing. Board Member Jeff Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Absent

Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

RESOLUTION

Resolution

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

Finance Director Shannon Hoffman explained that this amendment represents a basic fiscal year crossover for revenues and expenditures. No new capital projects or initiatives were introduced; it simply balances the ledger for funds that ended up being spent in the current fiscal year rather than the prior one.

Mayor Olson expressed pride in the agency's trajectory, noting that the CDRA was established in 2022 and did not receive functional funding until 2024. He highlighted that it has already successfully managed millions of dollars to achieve incredible infrastructure improvements for the City while being held to the same strict budgetary standards as other funds.

Board Member Art Adcock made a motion to approve Resolution 06-03-2026 CDA – A Resolution Adopting of Community Development and Renewal Agency of Santaquin City FY 2025-2026 Budget Amendment #1. Board Member Travis Keel seconded the motion.

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

The motion passed.

Board Member Lynn Mecham made a motion to adjourn the CDRA session and reconvene as the City Council. Board Member Jeff Siddoway seconded the motion.

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

The motion passed.

ADJOURNMENT

Councilor Art Adcock made a motion to adjourn the meeting. Councilor Jeff Siddoway seconded the motion.

Councilor Art Adcock	Yes
Councilor Brian Del Rosario	Absent

Councilor Travis Keel	Yes
Councilor Lynn Mecham	Yes
Councilor Jeff Siddoway	Yes

The motion passed.

The meeting was adjourned at 5:27 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder



CITY COUNCIL WORK SESSION MEETING

Tuesday, July 7th, 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, Brian Del Rosario and Jeff Siddoway
Electronic Attendance Lynn Mecham

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, Digital Content Specialist Molly Warnick and Community Services Director Kami Ellsworth, Rhett and Ann Peterson, Jake Kester

PLEDGE OF ALLEGIANCE

Ann Peterson led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Councilor Art Adcock offered an inspiration thought

DISCUSSION ITEMS

1. Just Serve

Mrs. Ann Peterson introduced Just Serve as a volunteer coordination platform sponsored by The Church of Jesus Christ of Latter-day Saints. She stressed that the platform is not intended for missionary or religious outreach purposes, but is designed exclusively to connect volunteers with service opportunities offered by government agencies, schools, and qualified nonprofit organizations. Mrs. Peterson explained that Just Serve coordinates approximately 500,000 service projects worldwide each year. Through the website and mobile application, organizations can post volunteer opportunities while residents can search for projects based on their interests, skills, availability, and location.

They acknowledged that Santaquin organizations are already utilizing the platform through existing community efforts, including the City's "My Hometown" initiative and activities organized by the Payson/Santaquin Chamber of Commerce. Examples of volunteer opportunities include assisting at community events, helping with parking and concessions during celebrations, participating in cleanup projects, and supporting charitable organizations. Mrs. Peterson also highlighted virtual volunteer opportunities available through organizations such as Lifting Hands International, which utilizes volunteers to assemble hygiene kits, blankets, baby kits, and other humanitarian supplies.

Mayor Olson asked how Just Serve integrates with the City's existing "My Hometown" service initiative. Mr. Rhett Peterson explained that volunteer requests can be submitted through Just Serve to increase visibility and broaden participation. He noted that all projects undergo review to ensure they comply with

Just Serve standards and guidelines. He explained that fundraising activities are not permitted on the platform. However, organizations may request volunteers, donated labor, or donated goods for approved community projects.

Mayor Olson asked about costs, Mr. Peterson confirmed that there is no financial obligation for the City. Becoming a "Just Serve City" requires only a proclamation affirming the City's support of volunteerism and community service.

The Petersons outlined several potential benefits of participation, including:

- Increased visibility for local volunteer opportunities.
- Greater community engagement and social connectedness.
- Access to promotional materials, banners, and project support.
- Volunteer recognition programs, including "Hero Awards."
- Recognition through organizations such as the Utah League of Cities and Towns and the National League of Cities.

Councilor Brian Del Rosario expressed reservations about the need for a formal City designation. He stated he feels this is more like a sponsorship or advertisement using the official City. We already do all of this. He noted that government entities and nonprofit organizations already have access to the platform and questioned whether a municipal proclamation could be viewed as endorsing a specific organization. Councilor Brian Del Rosario doesn't see the value in Santaquin becoming a Just Serve City. He pointed out that the City already recognizes volunteers through its newsletter and other programs.

Mayor Olson and several council members indicated that becoming a Just Serve City would simply provide another avenue for residents to learn about volunteer opportunities and engage in community service. Councilor Art Adcock agreed that while the My Hometown program is generally organized around monthly group projects, Just Serve offers more flexibility for individuals wishing to volunteer independently on their own schedules. He stated he really liked the idea. Councilor Travis Keel expressed support for the proposal, stating that programs which encourage service and bring people together have significant value, particularly in an increasingly divided society. Councilor Lynn Mecham agreed that promoting community service and volunteerism is beneficial and indicated his support for moving forward.

Mayor Olson asked staff to prepare a draft proclamation for review and consideration at an upcoming City Council meeting.

2. Museum Discussion

Mayor Olson introduced Jake Kester and opened a discussion regarding the future of the historic museum building. Mayor Olson provided background on previous conversations regarding the building's condition and acknowledged the Kester family's longstanding support of preservation efforts. He referenced a prior meeting in which Jake Kester offered assistance with funding a new roof and explained that City officials have been attempting to balance preservation goals with competing budget priorities.

The Mayor reviewed several ongoing concerns affecting the facility, including:

- Roof deterioration.
- Boiler and heating system deficiencies.
- Aging piping and infrastructure.
- Needed fire escape improvements.
- Persistent bat infestations.
- Long-term structural and seismic concerns.

Mayor Olson noted that the City previously spent tens of thousands of dollars removing significant accumulations of bat guano from the building and that the bats have returned. Additional mitigation efforts are estimated to cost approximately \$18,000 to \$20,000.

Mr. Jake Kester proposed expanding the effort beyond private donations and creating a community-wide fundraising campaign dedicated to preserving the building. Mr. Kester stated that a large percentage of Santaquin residents either attended school in the building or have family connections to it and therefore maintain a strong emotional attachment to the structure. He expressed confidence that community members, local businesses, and philanthropic donors would contribute if they were presented with a clear plan and funding goal.

Mr. Kester suggested that fundraising efforts be managed by a civic organization rather than by the City itself. The American Legion was mentioned as a possible sponsor or fiscal agent. Councilor Art Adcock reported that the American Legion Monument at the cemetery was constructed from volunteer work and volunteer donations. Mr. Kester volunteered to assist in organizing a committee and suggested incorporating fundraising awareness into community events, including parade participation, banners, and donation stations.

Councilor Brian Del Rosario discussed whether the City's Historic Preservation Committee could assist with preservation and fundraising efforts. Community Services Director Kami Ellsworth explained that the committee currently lacks sufficient membership to establish a quorum and conduct official business. However, she indicated that informal discussions have continued with the committee chair and other committee members. She suggested that the committee could provide recommendations and volunteer support while a separate citizen-led organization might be better positioned to conduct fundraising campaigns and receive donations. Councilor Brian Del Rosario stated he would be happy to help or donate as a citizen of Santaquin.

City Manager Norm Beagley reviewed estimated repair costs and emphasized the scope of the challenge facing the community. He estimated that immediate repairs and improvements could range between approximately \$500,000 and \$750,000, including:

- \$250,000–\$350,000 for roof replacement.
- More than \$100,000 for boiler and piping upgrades.
- Approximately \$20,000 for bat mitigation.
- Approximately \$35,000 for the fire escape project.

City Manager Beagley also referenced a structural and seismic analysis completed approximately ten years ago. The study estimated that bringing the building into compliance with modern seismic standards

would cost between \$6.5 million and \$7 million in 2016–2017 dollars. He explained that inflation and construction cost increases would likely result in substantially higher costs today. Given those figures, he cautioned that preserving the building would require significant private and community support. Councilor Art Adcock suggested we put a dollar amount on the fundraiser, so people knew what the City needs in order to repair the building.

Councilor Lynn Mecham emphasized concerns regarding public safety and structural integrity. He recalled previous discussions with contractors who expressed serious reservations about people occupying the building because of its masonry construction and lack of seismic reinforcement. Councilor Mecham stated that one of his primary concerns involves the safety of visitors, particularly school groups and children. He noted that in the event of a significant earthquake, the building could experience catastrophic failure. He also expressed concern that historical artifacts could be permanently lost if the structure was damaged. As a possible alternative, he suggested temporarily relocating museum collections to the former library building after library operations move to the new facility.

Councilor Jeff Siddoway acknowledged the safety concerns, but said that removing the museum exhibits could effectively result in the loss of community interest and support for preserving the building. He stated that once a historic structure becomes vacant, it often becomes increasingly difficult to justify maintaining or restoring it, eventually leading to demolition.

Councilor Brian Del Rosario commented that a community fundraising effort could serve as a practical measure of public support. If residents and donors contribute sufficient resources, it would demonstrate a desire to preserve the building; if funding support does not materialize, it may provide clarity regarding the community's priorities.

Mayor Olson asked staff to work with the Historic Preservation Committee and interested community members, including the Kester family, to locate the previous structural study, update cost estimates to current values, evaluate safety concerns, and develop more accurate project totals. Future discussion will be scheduled for a subsequent City Council meeting.

3. Upcoming Agenda Items

City Manager Norm Beagley previewed the following items on the regular session agenda. The meeting minutes will be reviewed and the City expenditure report. There will also be a few resolutions that will be reviewed. City Manager Beagley stated the first resolution will be reviewing the annual agreement with the Mountainland Association of Governments for Senior congregate meal services provided on Tuesdays and Thursdays. He reported the funding levels remain similar to those received during the previous year, with only a minor reduction. However, increases in food and labor costs continue to place pressure on the program budget. Councilor Brian Del Rosario noted that the gradual reduction of federal COVID-related assistance funding has also contributed to operating challenges, resulting in previous increases to meal pricing. Councilor Art Adcock stated that the fee for the Senior Citizens had also increased.

City Manager Norm Beagley stated the next two resolutions to be reviewed are the annual recreation agreements for cheerleading and martial arts programs. The proposed agreements include updates to reflect use of both sides of the new recreation facility once operations begin in that location. He reported that a discrepancy between document versions had been identified earlier in the day. A correction will be

made to the martial arts agreement by motion to ensure that revenue-sharing provisions, including a 75/25 split and credit card fee language, match the cheer agreement.

Councilor Jeff Siddoway asked if the City's recreation service agreements are subject to public bidding requirements. City Manager Norm Beagley explained that these programs are specialized services and that no other local providers have requested consideration to offer equivalent programs. As a result, a competitive procurement process has not been utilized for these services.

City Manager Norm Beagley stated the last resolution will be a resolution Councilor Brian Del Rosario proposed establishing a formal process for Councilors to request records and information from City staff.

Councilor Brian Del Rosario stated that the proposal arose from several previous situations in which requests were delayed or inconsistently handled. He cited examples including prior inquiries regarding the proposed data center and challenges obtaining meeting audio recordings. Councilor Del Rosario stated that the resolution formalizes practices that are already used successfully in many situations. Under the proposal, Councilors would submit written requests identifying the specific information being sought and the purpose for which it is needed. The resolution establishes a target response time of two business days while allowing staff to provide written notice if additional time is necessary due to workload, scheduling conflicts, or absence from the office.

The proposal also encourages records to be provided in their native electronic formats whenever possible, such as Excel or CSV files rather than PDF documents, allowing council members to conduct meaningful analysis. Councilor Del Rosario noted that access to searchable data had previously helped identify approximately \$10,000 in potential budget savings.

4. Other Business

Nothing to report at this time.

ADJOURNMENT

Councilor Lynn Mecham made a motion to adjourn the City Council Work Session. Councilor Jeff Siddoway 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 6:46 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

MEMO

To: Mayor Olson and City Council

From: Brian Del Rosario, City Council Member

Date: June 9, 2026

Re: Proposed Resolution – Establishing an Internal Records Access Policy for Elected Officials

BACKGROUND & PURPOSE

Under Utah Code § 10-8-1, the City Council has a statutory mandate to "control the finances and property of the corporation." To fulfill this fiduciary duty and provide effective legislative oversight, Council members must have timely, unencumbered access to municipal operational and financial records.

Currently, the City Council is frequently required to utilize the public Government Records Access and Management Act (GRAMA) process to access basic internal data, or we are provided financial data in flattened, unsearchable formats (such as PDF) that make auditing and analysis incredibly difficult. GRAMA is a vital tool designed for the general public; it was never intended to be a barrier between the legislative body and the administrative staff. Forcing elected officials into the public GRAMA queue wastes staff time, delays legislative work, and restricts our ability to oversee the multi-million dollar budget we are legally responsible for approving.

PROPOSED SOLUTION

The attached resolution utilizes the authority granted to us under Utah Code § 63G-2-701 to establish a local, internal records policy. It creates a streamlined, accountable process for internal information sharing that respects the separation of powers while guaranteeing the Council's right to oversight.

KEY PROVISIONS OF THE RESOLUTION

- **Exemption from Public GRAMA:** Establishes that Council members, acting in their official capacity, do not need to file GRAMA requests for internal documents.
- **Accountability & Tracking:** Requires Council members to submit internal requests in writing, detailing exactly what is needed and the municipal reason for the request, ensuring a clear paper trail.

- **Practical & Flexible Timelines:** Sets a standard two-business-day turnaround for staff to provide the requested records. Crucially, it explicitly allows for extended timelines if staff are dealing with heavy workloads, complex data requests, or if key personnel are out of the office. This ensures the Council gets timely answers without placing an unreasonable burden on city employees.
- **Native & Searchable Formats:** Mandates that when digital data (like expense registers or budgets) is requested, it must be provided in a searchable, machine-readable format (like Excel), rather than flattened PDFs.
- **Written Denials:** Ensures that if the administration believes a record is legally restricted from the Council, they must provide that denial in writing, citing the specific state statute or legal precedent.
- **Protection of Public Transparency:** Reaffirms our duty to protect legally confidential information (e.g., HR files, HIPAA data), while explicitly stating that staff cannot arbitrarily designate public documents as "private" to prevent Council members from sharing them with our residents.

RECOMMENDATION

By adopting this resolution, we will eliminate unnecessary bureaucratic bottlenecks, reduce the burden on our City Recorder, and ensure the City Council has the precise, searchable data required to make informed decisions for Santaquin. I recommend the Council review and approve the attached resolution.



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 7:00 p.m.

ROLL CALL

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

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, City Recorder Stephanie Christensen, City Legal Counsel Brett Rich, Community Services Director Kami Ellsworth, Digital Content Specialist Molly Warnick, Dustin Holden, Jake Kester, and additional members of the public.

PLEDGE OF ALLEGIANCE

City Manager Norm Beagley led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT

Jeff Siddoway offered an inspirational thought.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

Councilor Travis Keel declared a conflict of interest regarding the Cheer Program Agreement Resolution and stated that he would abstain from voting when that item was considered. Mayor Olson acknowledged the declaration.

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

Councilor Brian Del Rosario raised a question regarding Sam's Club membership renewal listed among the expenditures. He asked for clarification on the City's policies regarding memberships and whether memberships were being consolidated whenever possible. He referenced previous discussions regarding multiple Amazon subscriptions and stated that he wanted to ensure the City was avoiding unnecessary or duplicate memberships.

City Manager Norm Beagley explained that Sam's Club membership is a single City membership used by multiple departments and is not assigned to individual employees. He indicated that many purchases made through the membership support congregate meal services at the senior center and other City

operations where pricing advantages are available. Councilor Brian Del Rosario emphasized that his concern was ensuring responsible spending and that memberships were being managed efficiently.

City Manager Norm Beagley reported that previous concerns regarding Amazon memberships had largely been resolved and that, to his understanding, the City now operates under a consolidated citywide Amazon account. He explained that earlier duplication resulted from confusion when an employee implemented a membership without realizing the City already maintained one. Mayor Olson noted that various departments have historically used those memberships for event purchases, community activities, banquets, meals, and department functions. Discussion continued regarding the advantages of business accounts that allow multiple users under a single subscription. Councilor Brian Del Rosario commented that Amazon Business accounts specifically provide tools allowing departments to maintain separate delivery addresses and users while remaining under one organizational membership.

Councilor Brian Del Rosario asked about expenditures associated with multiple cellular providers, including AT&T, Verizon, and T-Mobile. City Manager Norm Beagley explained that the City uses different providers because no single carrier serves every municipal needs equally well throughout the City. As an example, he stated that security cameras installed at Prospector View Park are only able to function reliably through one carrier due to service coverage limitations in the area. City Manager Beagley further explained that public safety operations, GPS infrastructure equipment, and specialized state-connected systems sometimes require different carriers based on coverage, compatibility, or technical requirements.

Mayor Olson added that during his years with the City, various devices and services had migrated to providers that best met operational needs. He noted that while consolidation may sound beneficial, it could result in reduced service capabilities in certain locations. Councilor Del Rosario acknowledged the explanation, but stated that periodic review remained worthwhile to determine whether savings opportunities exist. City Manager Norm Beagley agreed to continue evaluating possible consolidation opportunities while maintaining necessary service levels.

Councilor Brian Del Rosario also asked about a Fireflies AI expense appearing on the expenditure report. Assistant City Manager Jason Bond explained that an employee had been evaluating an AI platform through a trial account. The service ultimately processed a subscription charge; however, the issue was identified and corrected. The employee obtained a refund, resulting in no net cost to the City. Councilor Del Rosario stated that his concern was simply understanding the nature of the transaction and whether it represented an unauthorized charge or potential security issue. Assistant City Manager Bond confirmed that the matter had been resolved and that the charge was reversed.

Councilor Travis Keel commented that maintaining multiple purchasing accounts can sometimes decrease efficiency because different departments ship products to different locations and may use separate payment methods, which can get charged incorrectly to the wrong account.

Mayor Olson requested that the concerns discussed regarding memberships, subscriptions, and service accounts be documented and brought back in a future report so the Council could maintain a record of the review.

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

Public Forum

4. Public Forum

Dustin Holden addressed the Mayor and Councilors in support of a proposed records access resolution. Mr. Holden stated that the policy would improve transparency and establish a process through which Councilors could obtain information necessary to perform their duties without relying exclusively on formal GRAMA requests. Mr. Holden explained that he had personally submitted numerous public records requests and felt that obtaining information had often been unnecessarily difficult. He reported that he had filed eleven public records requests in May and had received denials that were currently being appealed through State processes.

Mr. Holden stated that under the proposed resolution council members would be able to review documents and information more easily and suggested that elected officials should actively examine:

- Impact fee studies
- Tax analysis
- Infrastructure contracts
- Development agreements
- Inspection records
- Equipment purchases
- Waste management contracts
- Financial consulting agreements
- License plate reader programs

Mr. Holden stated that an informed Council provides greater protection for residents and increases public confidence in government decision-making. He encouraged the Council to adopt the resolution and then actively use the authority it provides. Mayor Olson thanked him for his comments

BUILDING PERMIT & BUSINESS LICENSE REPORT

Assistant City Manager Bond presented the Building Permit Report. 165 residential units have been issued building permits in the current calendar year. In comparison, 235 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). We had 2 new business licenses issued in the last month.

RESOLUTIONS

5. Resolution 07-01-2026 – MAG Senior Congregate Meals Program Agreement FY 2026-2027

City Manager Norm Beagley presented the annual renewal agreement between the City and the Mountainland Association of Governments (MAG) for the Senior Congregate Meals Program. He explained that the contract governs Senior lunch services provided on Tuesdays and Thursdays and represents the annual renewal of an existing program. Funding levels for the upcoming year were reported to be nearly identical to the previous year, with only a minor reduction of less than \$200. City Manager Beagley also noted that some policy and reporting requirements contained within the agreement had been updated and that City staff would ensure compliance with all requirements.

Councilor Brian Del Rosario asked regarding billing and reporting deadlines. City Manager Norm Beagley confirmed those requirements were not new and that the City had historically met all required submission deadlines.

Councilor Travis Keel made a motion to approve Resolution 07-01-2026 – MAG Senior Congregate Meals Program Agreement FY 2026-2027. Councilor Art Adcock seconded the motion.

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

The motion passed.

6. Resolution 07-02-2026 – Santaquin Cheer Program Agreement

City Manager Norm Beagley presented the annual Cheer Program Agreement. He explained that the City had now completed one year operating under a contractor model rather than the hybrid contractor-employee arrangement previously used. City Manager Beagley stated that the current structure had matured and was functioning effectively. This schedule included scheduling accommodations within the new recreation facility and coordination between City staff and program providers.

Councilor Brian Del Rosario asked about background-check procedures for contractors and individuals working with children. He explained that while he was not questioning any specific individual, he believed the City should have a clearly documented process to ensure all personnel who interact with youth have completed background screenings.

City Manager Norm Beagley explained that:

- Background checks are required for individuals working with youth and senior populations.
- The police department assists with conducting those checks.
- Volunteers, contractors, and employees working in qualifying programs are screened.
- Existing processes would be reviewed to ensure verification and documentation procedures are clearly established.

Councilor Brian Del Rosario made a motion to approve Resolution 07-02-2026 – Santaquin Cheer Program. Councilor Jeff Siddoway seconded the motion.

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

The motion passed.

7. Resolution 07-03-2026 – Santaquin Martial Arts Program Agreement

City Manager Norm Beagley presented the Martial Arts Program Agreement. He explained that the version included in the Council’s packet omitted language that should have been identical to provisions already included within the recently approved Cheer Agreement. The omitted language was displayed in redline format during the meeting and reviewed by the Council.

City Manager Norm Beagley explained that the revisions:

- Established consistency between both agreements.
- Applied identical payment and operational provisions.
- Ensured equal treatment between the two contracted programs.

Councilor Brian Del Rosario made a motion to approve Resolution 07-03-2026 – Santaquin Martial Arts Program Agreement with the red line correction. 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 07-04-2026 – City Council Records Access

Mayor Olson opened discussions regarding the proposed City Council Records Access Resolution. Before beginning discussions, Mayor Olson referenced a previous email he had sent to Council Members and acknowledged that a statement contained in that email had not been entirely accurate. He clarified that while there had never been intentional attempts to withhold information, there had been occasions when information requests had not been handled perfectly. He accepted responsibility for the wording of the earlier statement and said he wanted the record to accurately reflect that.

Councilor Brian Del Rosario explained the rationale for the resolution. He stated that over the past year he had encountered multiple situations where information requests had been delayed, difficult to obtain, or lacked a formal process. He recounted experiences involving requests for meeting recordings, financial information, and information associated with development projects. Councilor Del Rosario stated that one motivating factor involved difficulty obtaining an audio recording of a prior cutoff meeting. He explained that he believed the recording should have been readily available and questioned why additional

procedural barriers were required. He emphasized that his intention was not to criticize City staff, but rather to establish a consistent, transparent, and documented process through which elected officials could request information required for informed decision-making. Councilor Del Rosario further explained that much of his financial review work involves analysis of electronic datasets and that receiving information in spreadsheets rather than static PDF files significantly improves the ability to review and evaluate city expenditures. He stated that the resolution was intended to formalize existing practices, create accountability, provide written documentation of requests, and clarify expectations for responses.

A lengthy discussion followed regarding:

- Information accessibility.
- Transparency.
- Staff workloads.
- Existing procedures.
- Appropriate legislative oversight.
- Mayor-Council roles.
- Public confidence.
- Risks associated with disclosure of protected information.

Council Members expressed differing opinions regarding whether the proposed resolution was necessary and whether it represented the best solution to the issues being discussed. At times discussion became personal as participants referenced previous disagreements related to information requests and development projects. Council Members also discussed how public perception can be influenced by conversations occurring on social media and in public meetings. Throughout the discussion, Councilor Brian Del Rosario reiterated that his objective was to formalize processes, increase transparency, and reduce friction between elected officials and staff.

City Attorney Brett Rich stated that Councilors unquestionably require information in order to properly fulfill their responsibilities and acknowledged that requiring formal GRAMA requests for routine council information is generally not appropriate. However, he identified two primary concerns regarding the draft resolution. He explained that State law designates the Mayor as the Chief Executive Officer and grants authority over employees and City administration. Attorney Brett Rich expressed concern that the resolution could create confusion regarding staff supervision or create situations where employees receive competing directives.

City Attorney Brett Rich also expressed concern regarding the possibility of protected, private, or confidential records being disclosed improperly. He stated that increasing the number of individuals handling sensitive records inherently increases risk exposure for both City employees and the municipality. He recommended additional training if broader information access is implemented and suggested further refinement before adoption.

Several modifications were discussed, including:

- Requiring requests to be made in writing.
- Routing requests through the City Manager and Mayor.

- Providing information to all Council Members concurrently when appropriate.
- Clarifying which records qualify under the policy.
- Refining response timelines.
- Establishing safeguards regarding confidential information.

A long and lengthy conversation was had between Council, Mayor and City Attorney. Councilors agree to table this resolution and work on addressing all the concerns.

Councilor Lynn Mecham made a motion to table Resolution 07-04-2026 – City Council Records Access, 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.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON ADJOURNMENT

Assistant City Manager Jason Bond reported that anticipated upcoming Development Review Committee agenda items include Summit Ridge Parkway Maverik Site Plan, 130 South Church Subdivision Final Plat, Citadel Storage Subdivision and Traffic Control Device Request on Frontage Road and Highland Drive. He reported there were currently no Planning Commission applications ready for consideration and indicated an upcoming meeting would likely be canceled due to a lack of agenda items.

City Manager Norm Beagley reported coordination continues with Santaquin Elementary administration and Nebo School District regarding crosswalk safety improvements, traffic control signage and safe routes to school considerations. City Manager Beagley stated Police Chief Rod Hurst has evaluated the Nova Program and his primary concerns include funding requirements and availability of personnel.

City Manager Norm Beagley reported construction work has begun connecting City infrastructure to CUP facilities near Summit Ridge. He anticipates receiving test water within several weeks. City Manager Beagley and Councilor Art Adcock attended regional water planning discussions involving legislators and water agencies. The topics included long-term water supply planning, groundwater management, drinking water treatment infrastructure and future regional demand projections.

Councilor Lynn Mecham had nothing to report.

Councilor Travis Keel reported that there is an upcoming library board meeting next week, and summer reading activities are happening. Councilor Keel also announced the dissolution of the Youth City

Council after determining the program was no longer fulfilling its intended purpose. The Council discussed alternative youth leadership opportunities including Boys State and regional civic programs.

Councilor Jeff Siddoway stated My Hometown Day of Service is scheduled for July 18 and encouraged continued community participation. He also stated it will be the young entrepreneur's night at the upcoming Hometown Market, which is also a great night. Councilor Siddoway confirmed that concerns regarding cleanup of a previously discussed property had been addressed.

Councilor Art Adcock informed the Council that school would begin in approximately six weeks, and the Senior programming would begin one week before the start of school. Councilor Adcock also asked about AEDs in police vehicles, the status of the City's new fire engine and traffic concerns near Third West and Third North involving speeding motorcycles and children playing in the area. City Manager will research the AED question and evaluate the traffic concern. He also stated the new fire engine remained on schedule for delivery.

Councilor Brain Del Rosario reported on the upcoming young entrepreneur night. He also stated he had heard about resident concerns regarding garbage and recycling container deliveries and questions concerning Flock cameras and their locations. Councilor Del Rosario also asked about the asphalt milling work along South Ridge Farms Road.

City Manager Norm Beagley stated if residents have missing garbage containers they should be reporting them through City Hall. Also Flock cameras may have been relocated as part of ongoing evaluation efforts. City Manager informed the Council that the asphalt millings were being used for roadway and curb support rather than trail construction.

Councilor Brain Del Rosario also complimented staff involved with passport services and expressed appreciation for the success of the program.

Mayor Olson reported on the fireworks restrictions and Independence Day celebrations. He explained the history of the City's fireworks restrictions and noted that approximately twelve years earlier the City had developed detailed maps and designated discharge areas in cooperation with fire officials. Mayor Olson explained that drought conditions had created concerns throughout the state and that municipalities had been encouraged to evaluate local conditions carefully. He described discussions that occurred among City leadership, fire officials, and staff regarding public safety and potential restrictions. Mayor Olson emphasized that consideration was given not only to wildfire concerns but also to the reality that many families had already purchased fireworks for Independence Day celebrations. He stated that one concern discussed was the possibility that prohibiting fireworks after they had already been purchased could result in fireworks being stored for extended periods and potentially becoming accessible to children. Mayor Olson praised the Fire Department for preparing extensively thorough prevention efforts, public education, patrols, equipment staging, and bucket distribution programs. He reported that no significant incidents occurred during the holiday and expressed appreciation for residents, fire personnel, law enforcement, and City staff. Mayor Olson concluded by stating that the City's preparations and residents' cooperation had contributed to a successful holiday celebration.

ADJOURNMENT

Councilor Jeff Siddoway made a motion to adjourn the meeting. Councilor Brian 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 8:45 p.m.

ATTEST:

Daniel M. Olson, Mayor

Stephanie Christensen, City Recorder

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 06/30/2026 to 06/30/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ANTONIO ISRAEL GONZALEZ DBA IGN SERVICES. LLC	6/30/2026	\$2,166.00	Interpreter Services - Jan-June 2026	1042310 - PROFESSIONAL & TECHNICAL
BIRRELL BOTTLING COMPANY	6/30/2026	\$453.69	Breakroom Supplies	1043240 - SUPPLIES
BLUE STAKES OF UTAH 811	6/30/2026	\$132.91	Blue Stakes	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
BLUE STAKES OF UTAH 811	6/30/2026	\$132.92	Blue Stakes	5240210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
BLUE STAKES OF UTAH 811	6/30/2026	\$132.92	Blue stakes	5440210 - BOOKS, SUBSCRIPTIONS & MEMBERS
		\$398.75		
BLUELINE BACKGROUND SCREEN	6/30/2026	\$31.00	Pre-employment Background checks	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	6/30/2026	\$141.00	Pre-employment Drug Testing	1043310 - PROFESSIONAL & TECHNICAL
		\$172.00		
BUTTERS, WENDY	6/30/2026	\$421.06	Hotel, per diem and books for business licensing conference	1078230 - EDUCATION, TRAINING & TRAVEL
CARQUEST AUTO PARTS STORES	6/30/2026	\$23.44	Headlights F250	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	6/30/2026	\$38.56	Def	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	6/30/2026	\$9.64	DEF	7657252 - EMS - EQUIPMENT MAINTENANCE
		\$71.64		
EPIC ENGINEERING	6/30/2026	\$870.00	Epic Engineering Testing for Tanner Flats	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
EPIC ENGINEERING	6/30/2026	\$3,198.00	Epic Engineering Testing for Tanner Flats Phase 4	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
EPIC ENGINEERING	6/30/2026	\$2,089.00	Epic Engineering Testing for Tanner Flats Phase 4	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
EPIC ENGINEERING	6/30/2026	\$4,124.00	Epic Engineering Testing for The Hills Plat N	1022451-013.02 - (INSP&TESTING)(Plat N)The Hills
EPIC ENGINEERING	6/30/2026	\$3,812.00	Epic Engineering Testing for The Hills Plat G	1022451-013.02 - (INSP&TESTING)(Plat N)The Hills
EPIC ENGINEERING	6/30/2026	\$1,250.00	Epic Engineering Testing for Recreation Building Expansion	5740729 - RECREATION FACILITY EXPANSION
EPIC ENGINEERING	6/30/2026	\$3,723.00	Epic Engineering Testing for Amsource Subdivision	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
EPIC ENGINEERING	6/30/2026	\$219.00	Epic Engineering Testing for Tanner Flats Phase 2	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
EPIC ENGINEERING	6/30/2026	\$1,781.00	Epic Engineering Testing for Tanner Flats Phase 2	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
EPIC ENGINEERING	6/30/2026	\$217.00	Epic Engineering Testing for Tanner Flats Phase 2	1022451-012.01 - (INSP&TESTING)Tanner Flats Phase 2
EPIC ENGINEERING	6/30/2026	\$5,335.00	Epic Engineering testing for The Hills Plat N Subdivision	1022451-013.02 - (INSP&TESTING)(Plat N)The Hills
EPIC ENGINEERING	6/30/2026	\$1,296.00	Epic Engineering testing for The Hills plat G Subdivision	1022451-013.02 - (INSP&TESTING)(Plat N)The Hills
EPIC ENGINEERING	6/30/2026	\$138.00	Epic Engineering testing for Tanner Flats Phase 4	1022451-020.01 - (INSP&TESTING)Tanner Flats Phase 4
EPIC ENGINEERING	6/30/2026	\$628.00	Epic Engineering testing for new Recreation Building	5740729 - RECREATION FACILITY EXPANSION
EPIC ENGINEERING	6/30/2026	\$801.00	Epic Engineering testing for Amsource Subdivision	1022451-010.01 - (INSP&TESTING)Amsource Subdivision
EPIC ENGINEERING	6/30/2026	\$859.00	Epic Engineering testing for LDS church on Sageberry Drive	1022451-014.01 - (INSP&TESTING)1544 Sageberry Dr
		\$30,340.00		
FLOCK GROUP INC DBA FLOCK SAFETY	6/30/2026	\$8,300.00	2 new cameras + live view on all 4 cams	1054311 - PROFESSIONAL & TECHNICAL
FREEDOM MAILING SERVICES, INC	6/30/2026	\$1,151.91	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	6/30/2026	\$1,151.91	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	6/30/2026	\$1,151.91	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,455.73		
GENEVA ROCK	6/30/2026	\$396.18	Rock for Horseshoe Pits-Harvest View	6640720 - RAP TAX EXPENSE
HEALTH EQUITY INC,	6/30/2026	\$11.75	HSA/FSA Admin Fees - June 2026	1042310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	6/30/2026	\$901.15	Employee FSA Contributions - June 2026	1022502 - FSA
HEALTH EQUITY INC,	6/30/2026	\$125.00	HSA Employee & Employer Contributions - June 2026	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
HEALTH EQUITY INC,	6/30/2026	\$11,511.70	HSA Employee & Employer Contributions - June 2026	1022503 - HSA
		\$12,549.60		
HENRY SCHEIN	6/30/2026	\$69.50	EMS Supplies Medications	7657242 - EMS - SUPPLIES
HORROCKS ENGINEERS LLC	6/30/2026	\$8,654.50	East Bench Debris Basins Final Design Progress Payment	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
INVENGO AMERICAN CORP./FE TECHNOLOGIES AMERICAN CORPORATION	6/30/2026	\$1,508.00	Security maintenance	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS

INVENGO AMERICAN CORP./FE TECHNOLOGIES AMERICAN CORPORATION	6/30/2026	\$538.00	Security maintenance	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INVENGO AMERICAN CORP./FE TECHNOLOGIES AMERICAN CORPORATION	6/30/2026	\$96.00	Library Security Maintenance	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$2,142.00		
JOHN H. JACOBS, P.C.	6/30/2026	\$658.29	Public Defender Services	1042332 - LEGAL - PUBLIC DEFENDER
KILNER, MARK	6/30/2026	\$1,017.00	Wildland Deployment Per Diem	7657700 - WILDLAND FIRE RES EXPENDITURES
MOUNTAIN ALARM	6/30/2026	\$374.00	Public Safety Building-Fire Alarm Installation	1051300 - BUILDINGS & GROUND MAINTENANCE
OIL CHANGERS	6/30/2026	\$895.47	Oil Changes x 8 vehicles	1054250 - EQUIPMENT MAINTENANCE
OTTESEN, STERLING & MARY	6/30/2026	\$23.30	Customer said he lost check #93811 - Reissued with new check - He cashed old check	1015800 - SUSPENSE
OUT BACK GRAPHICS, LLC	6/30/2026	\$8.50	Uniform Shirt Names	7657244 - UNIFORMS
OUT BACK GRAPHICS, LLC	6/30/2026	\$42.50	Shirts for crews	1060350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	6/30/2026	\$42.50	Shirts for crews	1070350 - SAFETY - PPE
OUT BACK GRAPHICS, LLC	6/30/2026	\$42.50	Shirts for crews	5140350 - SAFETY & PPE
OUT BACK GRAPHICS, LLC	6/30/2026	\$42.50	Shirts for crews	5440350 - SAFETY & PPE
		\$178.50		
PAYSON CITY SOLID WASTE	6/30/2026	\$7,080.38	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PELORUS METHODS	6/30/2026	\$1,840.00	Pelorus Vision - Timekeeping	4340400 - PELORUS CONTRACT
PELORUS METHODS	6/30/2026	\$2,800.00	Software & Support	4340400 - PELORUS CONTRACT
		\$4,640.00		
QUICKSCORES LLC	6/30/2026	\$735.00	Game Scheduling Software	6140310 - PROFESSIONAL & TECHNICAL
REPUBLIC SERVICES LLC #864	6/30/2026	\$1,316.87	Dumpster Pickup Charges	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$57.96	Dumpster Pick up Charges-190 S 400 W Rec Building	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$202.75	Garbage Cans for Memorial Day	1077300 - CEMETERY GROUNDS MAINTENANCE
REPUBLIC SERVICES LLC #864	6/30/2026	\$1,894.62	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$4,021.68	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$4,385.10	Garbage Pickup Services (1555 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$15,667.05	Recycle Pickup Services (2429 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$23,962.19	Disposal of Residential Waste (666.51 Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/30/2026	\$33,565.56	Garbage Pickup Services (5156 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$85,073.78		
ROCK MOUNTAIN TECHNOLOGY	6/30/2026	\$3,600.00	Computer - Redaction Software for PD	4340500 - SOFTWARE EXPENSE
SANTAQUIN MARKET ACE	6/30/2026	\$3.22	Supplies-Misc Fasteners	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	6/30/2026	\$54.09	Cleaning Supplies-Public Safety Bldg	1051240 - SUPPLIES
SANTAQUIN MARKET ACE	6/30/2026	\$24.89	Supplies-Oil for Weed Eaters,Blowers,etc	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	6/30/2026	\$5.70	Supplies-Misc Fasteners	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	6/30/2026	\$2.51	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	6/30/2026	\$14.01	Wasp spray	7657239 - OFFICE SUPPLIES
SANTAQUIN MARKET ACE	6/30/2026	\$23.38	Library AC Repair	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$127.80		
SANTAQUIN MARKET, INC. DBA MACEY'S	6/30/2026	\$13.98	Staff Appreciation	1043480 - EMPLOYEE RECOGNITIONS
SEG HOCKEY LLC DBA UTAH MAMMOTH	6/30/2026	\$510.00	Hockey Camps	6140665 - YOUTH SPORTS
SELECTHEALTH, INC	6/30/2026	\$200.10	Revised Statement Balance June 2026	1022500 - HEALTH INSURANCE
SHRED-IT US JV LLC	6/30/2026	\$150.12	Paper Shredding Services - Justice Court	1042310 - PROFESSIONAL & TECHNICAL
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	6/30/2026	\$6,306.50	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Adams	1042332 - LEGAL - PUBLIC DEFENDER

STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Amador	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Brown	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$66.00	Public Defender Services - Calihua	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$57.00	Public Defender Services - Carlsen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Chappell	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Chiniquy	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Christensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Coles	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Durrant	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$60.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Erickson	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$132.00	Public Defender Services - Fields	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Fillmore	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$60.00	Public Defender Services - Fuller	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$66.00	Public Defender Services - Garrett	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$54.00	Public Defender Services - Garrett	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Greenhalgh	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Hannan	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$66.00	Public Defender Services - Hardesty	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Harris	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$120.00	Public Defender Services - Heaney	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Heaton	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$18.00	Public Defender Services - Hernandez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Humphreys	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Jex	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Kerley	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$66.00	Public Defender Services - Miller	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$36.00	Public Defender Services - Novak	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Olmo	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Porray	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$36.00	Public Defender Services - Ratamal	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Ross	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Shepherd	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$66.00	Public Defender Services - Smith	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$66.00	Public Defender Services - Stephensen	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$48.00	Public Defender Services - Valdez	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$18.00	Public Defender Services - Wilkey	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$96.00	Public Defender Services - Wood	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	6/30/2026	\$144.00	Public Defender Services - Zavarce	1042332 - LEGAL - PUBLIC DEFENDER
		\$2,715.00		
TRILOGY MEDWASTE WEST LLC	6/30/2026	\$156.98	Bio Waste Disposal	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
TUGGYS TEES	6/30/2026	\$2,280.00	Pickleball Tees	6140670 - ADULT SPORTS
UTAH COUNTY MAJOR CRIMES	6/30/2026	\$7,634.00	Utah County Major Crimes Task Force 2026-2027	1054330 - CRIMES TASK FORCE
UTAH VALLEY UNIVERSITY	6/30/2026	\$10.00	Fire Recertification Kropf	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
YBA SHIRTS, INC DBA ORIGIN BRAND MERCH	6/30/2026	\$4,250.40	Baseball/Softball Jerseys	6140665 - YOUTH SPORTS
TOTAL: JUNE PAYMENTS SINCE LAST CHECK REGISTER		\$197,767.60		

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 07/04/2026 to 07/17/2026

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ADMIN OFFICE OF THE COURTS	7/16/2026	\$100.00	UTCourts Email Account	1042210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ANDREA E. GARDNER DBA RAGGEDY ANDIE'S	7/14/2026	\$3,210.00	Rodeo Vests	6240260 - RODEO EXPENSE

BECK, JOHN	7/16/2026	\$3,000.00	Rodeo Clown	6240260 - RODEO EXPENSE
BIG O' TIRES - SANTAQUIN	7/10/2026	\$59.99	Shepherd tire rotation/balance	1054250 - EQUIPMENT MAINTENANCE
BINGHAM PARTY RENTALS LLC	7/16/2026	\$12,076.00	Bounce Houses for Family Night	6240245 - ORCHARD DAYS MISCELLENIOUS
BLOMQUIST HALE CONSULTING	7/10/2026	\$580.64	Employee Assistance Program - July 2026	1022506 - EAP
BRADY INDUSTRIES OF UTAH, LLC, A BRADYPLUS COMPANY	7/16/2026	\$2,842.88	Cleaning Supplies-City Hall	1051240 - SUPPLIES
BYWATER SOLUTIONS	7/10/2026	\$1,909.00	subscriptions	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
CARQUEST AUTO PARTS STORES	7/10/2026	\$61.17	Brake pads Ambu 142	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	7/10/2026	\$58.64	Tender Steering U Joint	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	7/10/2026	\$244.37	Oil for Tender service	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	7/10/2026	\$47.49	Oil Drain pan	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$411.67		
CENTRACOM INTERACTIVE	7/10/2026	\$4,468.62	Telephone & Internet Services	4340240 - TELEPHONE & INTERNET
CENTRAL UTAH RECREATION & PARKS ASSOCIATION	7/10/2026	\$200.00	URPA Memberships	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
CENTURY EQUIPMENT COMP	7/16/2026	\$23.99	PW71 Backhoe Repair	5440250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	7/16/2026	\$39.99	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	7/16/2026	\$39.99	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	7/16/2026	\$47.99	PW71 Backhoe Repair	5140250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	7/16/2026	\$47.99	PW71 Backhoe Repair	5240250 - EQUIPMENT MAINTENANCE
		\$199.95		
CHEMTECH-FORD, LLC	7/10/2026	\$113.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	7/10/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, LLC	7/16/2026	\$160.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$433.00		
CHILD SUPPORT SERVICES/ORS	7/17/2026	\$170.31	Child/Spousal Support	1022420 - GARNISHMENTS
CHILD SUPPORT SERVICES/ORS	7/17/2026	\$1,753.85	Child/Spousal Support	1022420 - GARNISHMENTS
		\$1,924.16		
CHRISTOPHER, JESSE	7/10/2026	\$150.00	Sound Equipment	6640720 - RAP TAX EXPENSE
CHRISTOPHER, JESSE	7/10/2026	\$600.00	Hometown Market Supplies	6640720 - RAP TAX EXPENSE
CHRISTOPHER, JESSE	7/16/2026	\$250.00	DJ Rodeo Concert	6240260 - RODEO EXPENSE
CHRISTOPHER, JESSE	7/16/2026	\$500.00	DJ Car Show	6240245 - ORCHARD DAYS MISCELLENIOUS
		\$1,500.00		
CIRCLE J RODEO, INC.	7/16/2026	\$30,500.00	Circle J Rodeo Contract	6240260 - RODEO EXPENSE
COLONIAL LIFE	7/10/2026	\$850.92	Employee Pd Supplemental Insurance	1022505 - SUPPLEMENTAL
CORPORATE TRADITIONS	7/10/2026	\$200.00	July Birthdays	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	7/10/2026	\$50.00	Pat on the Back - July 2026	1043480 - EMPLOYEE RECOGNITIONS
		\$250.00		
CORRIENTE SADDLE CO	7/10/2026	\$1,025.00	Rodeo Saddles	6240260 - RODEO EXPENSE
CUSTOM SIGNWORKS, LLC	7/16/2026	\$75.00	Orchard Days Banners	6240245 - ORCHARD DAYS MISCELLENIOUS
DAHL, MILLER	7/10/2026	\$25.00	Utility Set-up Fee Refund - No sign-in required	5138900 - MISCELLANEOUS WATER
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$41.10	Fuel - Engineering	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$98.29	Fuel - Community Services	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$187.90	Fuel - Administration	1043260 - FUEL

DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$274.72	Fuel - Building Inspection	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$342.35	Fuel - EMS	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$469.24	Fuel - Public Works	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$469.24	Fuel - Public Works	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$469.24	Fuel - Public Works	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$469.24	Fuel - Public Works	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$469.24	Fuel - Public Works	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$469.25	Fuel - Public Works	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$3,656.96	Fuel - Fire	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	7/16/2026	\$7,966.08	Fuel - Police	1054260 - FUEL
		\$15,382.85		
EFTPS	7/6/2026	\$1,522.54	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	7/6/2026	\$4,004.03	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	7/6/2026	\$6,510.12	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	7/6/2026	\$6,942.64	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	7/6/2026	\$19,072.37	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	7/6/2026	\$29,685.84	Social Security Tax	1022210 - FICA PAYABLE
		\$67,737.54		
FARONICS TECHNOLOGIES USA INC	7/16/2026	\$519.66	subscriptions	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
FIREFIGHTER SUPPLY CO.	7/10/2026	\$410.76	Wildland Boots Annie	7657700 - WILDLAND FIRE RES EXPENDITURES
FIREFIGHTER SUPPLY CO.	7/10/2026	\$2,019.81	Turnout Coat	7657741 - FIRE - PPE ROTATION
		\$2,430.57		
FLEETPRIDE	7/10/2026	\$98.99	Eng 145 Service	7657250 - FIRE - EQUIPMENT MAINTENANCE
FLEETPRIDE	7/16/2026	\$51.99	PW88 Repair	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	7/16/2026	\$51.99	PW88 Repair	1070250 - EQUIPMENT MAINTENANCE
		\$202.97		
FP MAILING SOLUTIONS	7/16/2026	\$104.85	Metered Mail Lease (July - Oct)	1043310 - PROFESSIONAL & TECHNICAL
FRONTIER TRAILERS & ROPER SUPPLY	7/16/2026	\$1,400.00	Gift Cards for Little Buck-a-Roo	6240260 - RODEO EXPENSE
GREGORY POULSEN DBA WMZ PRODUCTIONS LLC	7/16/2026	\$2,050.00	Rodeo Announcer	6240260 - RODEO EXPENSE
HANSEN, ALLEN & LUCE, INC	7/10/2026	\$24.25	HAL progress payment for Sewer IFA & IFFP update	5640735 - CAPITAL FACILITY PLAN UPDATE
HANSEN, ALLEN & LUCE, INC	7/10/2026	\$1,316.00	HAL progress payment for PI MP update	6040730 - CAPITAL FACILITY PLAN UPDATE
HANSEN, ALLEN & LUCE, INC	7/10/2026	\$2,743.25	HAL progress payment for Drinking water MP update	5540730 - CAPITAL FACILITY PLAN UPDATE
		\$4,083.50		
HENRY SCHEIN	7/16/2026	\$1,578.61	EMS Supplies	7657242 - EMS - SUPPLIES
HIGHLAND GOLF CARS, INC.	7/16/2026	\$1,750.00	Golf Cart Rental	6240245 - ORCHARD DAYS MISCELLENOUS
HOSE & RUBBER SUPPLY	7/16/2026	\$164.97	PW87 Telehandler Maint.	1060250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$164.97	PW87 Telehandler Maint.	1070250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$164.97	PW87 Telehandler Maint.	5140250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$164.97	PW87 Telehandler Maint.	5240250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$164.97	PW87 Telehandler Maint.	5440250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$46.50	Supplies-Rags	1060240 - SUPPLIES
HOSE & RUBBER SUPPLY	7/16/2026	\$54.43	PW71 Backhoe Repair	1077250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$54.44	PW71 Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	7/16/2026	\$54.44	PW71 Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
		\$1,034.66		
HUMPHRIES INC	7/10/2026	\$166.39	EMS Supplies Oxygen	7657242 - EMS - SUPPLIES
HUMPHRIES INC	7/16/2026	\$39.78	Supplies	1060240 - SUPPLIES
		\$206.17		
INGRAM BOOK GROUP	7/10/2026	\$877.93	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS

INTERMOUNTAIN FARMERS, INC.	7/10/2026	\$223.79	Weed Spray and Sterilant	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
INTERMOUNTAIN FARMERS, INC.	7/10/2026	\$261.08	Weed Spray and Sterilant	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	7/10/2026	\$261.08	Weed Spray and Sterilant	1077300 - CEMETERY GROUNDS MAINTENANCE
		\$745.95		
ISOLVED, INC.	7/10/2026	\$355.00	Application & Hiring Software - July	4340500 - SOFTWARE EXPENSE
ISOLVED, INC.	7/16/2026	\$384.00	Application & Hiring Software	4340500 - SOFTWARE EXPENSE
		\$739.00		
JEFFERSON, OFFICER CLAYTON	7/16/2026	\$175.00	Reimbursement for UAS Drone Test	1054230 - EDUCATION, TRAINING & TRAVEL
JONES, BLAKE DEAN	7/16/2026	\$500.00	Rodeo Clown	6240260 - RODEO EXPENSE
KBARSAM BUCKLES & MORE	7/16/2026	\$5,211.23	Buckles for Little Buck-a-Roo Winners	6240260 - RODEO EXPENSE
L.N. CURTIS & SONS	7/16/2026	\$4,626.00	Wildland packs and shelters	7657700 - WILDLAND FIRE RES EXPENDITURES
LACEY KEEL DBA ICON CHEER GROUP, LLC	7/10/2026	\$8,151.64	Cheer Contract pay	6840812 - CHEER
LENSLOCK INC.	7/16/2026	\$30,620.89	Lenslock bodycam/dashcam bill	1054320 - LIQUOR CONTROL
LINCOLN-HILL PARTNERS	7/16/2026	\$25,000.00	Consulting Lobbying Services Second Half 2026	5140310 - PROFESSIONAL & TECHNICAL SVCS
LUTHER M. GAYLORD	7/16/2026	\$114.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
MANZANARES, MARTY	7/16/2026	\$1,200.00	Orchard Days Band	6240245 - ORCHARD DAYS MISCELLANEOUS
MARACAS MEXICAN GRILL INC	7/10/2026	\$240.00	Hometown Market	6640720 - RAP TAX EXPENSE
MORNING LOO SANITATION	7/10/2026	\$150.00	Portable Toilet for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
MOUNTAIN ALARM	7/10/2026	\$293.38	Alarm Monitoring for City Hall and Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAIN ALARM	7/10/2026	\$74.00	275 W Main-Elevator Monitoring for Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$367.38		
MOUNTAINLAND SUPPLY	7/10/2026	\$79.07	PRV Screens	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/10/2026	\$153.17	Meter Parts	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/10/2026	\$306.32	Meter Parts	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/10/2026	\$306.32	Meter Parts	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/10/2026	\$448.44	Meters and Gaskets	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/10/2026	\$896.88	Meters and Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/10/2026	\$896.88	Meters and Gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/10/2026	\$73.66	Marking Paint	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/10/2026	\$73.66	Marking Paint	5240240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/10/2026	\$85.24	Purple Marking Paint	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/10/2026	\$1,517.78	City Hall Filters	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	7/10/2026	\$205.21	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MOUNTAINLAND SUPPLY	7/16/2026	\$773.33	Supplies-Curb Boxes	1060240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/16/2026	\$110.47	Drinking Fountain(Arena)	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MOUNTAINLAND SUPPLY	7/16/2026	\$55.23	Drinking Fountain-Arena	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MOUNTAINLAND SUPPLY	7/16/2026	\$1,782.25	Supplies	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	7/16/2026	\$1,620.14	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/16/2026	\$3,240.28	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/16/2026	\$3,240.28	Meters	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/16/2026	\$276.65	Meters	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/16/2026	\$553.20	Meters	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	7/16/2026	\$553.20	Meters	5240242 - METERS & MXU'S
		\$17,247.66		
NATHANAEL ANDERSON DBA NATE ANDERSON PRODUCTION LLC	7/10/2026	\$200.00	Hometown Market Supplies	6640720 - RAP TAX EXPENSE

NIELSON, LEX	7/16/2026	\$1,000.00	Orchard Days Judge	6240260 - RODEO EXPENSE
OUT BACK GRAPHICS, LLC	7/10/2026	\$106.00	Shirts for seasonal help	1070350 - SAFETY - PPE
OVERDRIVE, INC.	7/10/2026	\$1,989.40	Subscription	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
OWEN EQUIPMENT	7/16/2026	\$80.82	PW62 Parts	5440250 - EQUIPMENT MAINTENANCE
OWEN EQUIPMENT	7/16/2026	\$134.73	PW62 Parts	1060250 - EQUIPMENT MAINTENANCE
OWEN EQUIPMENT	7/16/2026	\$161.68	PW62 Parts	5140250 - EQUIPMENT MAINTENANCE
OWEN EQUIPMENT	7/16/2026	\$161.68	PW62 Parts	5240250 - EQUIPMENT MAINTENANCE
		\$538.91		
PALFREYMAN, SHANE	7/16/2026	\$300.00	Sheep for Little Buck-a-Roo	6240260 - RODEO EXPENSE
PAPA DRUM	7/16/2026	\$1,000.00	Family Night Concert	6240245 - ORCHARD DAYS MISCELLENOUS
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$32.49	PW19 Filter Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$177.99	Tool Cart with lock	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$178.00	Tool Cart with lock	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$178.00	Tool Cart with lock	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$178.00	Tool Cart with lock	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$178.00	Tool Cart with lock	5240240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$45.34	Brush 143 Service	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$80.67	Supplies-Maintenance	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$80.67	Supplies-Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$80.67	Supplies-Maintenance	1077250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$80.67	Supplies-Maintenance	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$80.67	Supplies-Maintenance	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$80.67	Supplies-Maintenance	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$14.80	Wiper Blades for PW69	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$22.16	PW59 CB ANTANNAE	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$1,389.22	Eng 145 Service and Radiator Flush	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$16.50	Brush 143 Front End	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$12.26	Coolant Cap E-145	1057250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$502.75	Engine 145 Service	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	-\$83.56	Credit for mower tubes	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$83.56	Tubes for mower tires	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	-\$108.00	Battery Core Credit	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$58.98	PW59 Filters for Maintenance	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$58.99	PW59 Filters for Maintenance	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$58.99	PW59 Filters for Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$73.52	PW59 Oil Change Maintenance	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$73.52	PW59 Oil Change Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$73.52	PW59 Oil Change Maintenance	5140250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$73.52	PW59 Oil Change Maintenance	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$73.54	PW59 Oil Change Maintenance	5440250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$905.25	Brush 143 Front End	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$82.46	Brush 143 Pump Motor Service	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$35.60	Cabin Air Filter Chiefs Truck	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$33.28	Shop Tools	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/10/2026	\$97.98	Air Filter E 145	7657250 - FIRE - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/16/2026	\$62.21	2015 Polaris Ranger Maintenance	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/16/2026	\$62.21	2015 Polaris Ranger Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/16/2026	\$62.21	2015 Polaris Ranger Maintenance	1077250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	7/16/2026	\$40.44	Supplies-Brake Cleaner	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	7/16/2026	\$40.44	Supplies-Brake Cleaner	1060240 - SUPPLIES
		\$5,268.19		
PAYSON HIGH SCHOOL	7/16/2026	\$500.00	PHS Marching Band Parade	6240245 - ORCHARD DAYS MISCELLENOUS
POINT EMBLEMS LLC	7/10/2026	\$850.00	Police Department Uniform Patches	1054240 - SUPPLIES

POLYDYNE INC.	7/10/2026	\$4,570.56	Polymer for WRF	5240510 - WRF - CHEMICAL SUPPLIES
PURCELL TIRE & SERVICE CENTER	7/16/2026	\$581.56	Tires for PW58	5440250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	7/16/2026	\$969.28	Tires for PW58	1060250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	7/16/2026	\$969.28	Tires for PW58	1070250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	7/16/2026	\$1,163.14	Tires for PW58	5140250 - EQUIPMENT MAINTENANCE
PURCELL TIRE & SERVICE CENTER	7/16/2026	\$1,163.14	Tires for PW58	5240250 - EQUIPMENT MAINTENANCE
		\$4,846.40		
RASMUSSEN, CONNIE	7/16/2026	\$35.00	Explore Your Trails Refund	6840725 - YOUTH ENRICHMENT
RIGBY UNICORN AND PONY RIDES LLC	7/16/2026	\$1,000.00	Family Night Activity	6240245 - ORCHARD DAYS MISCELLENIOUS
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$5.00	Sophos Endpoint (1 @\$5.00)	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$20.00	HDMI to mini Display Adapter (2 @10.00)	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$28.75	Cisco VPN (23 @ 1.25)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$140.00	Splashtop Remote Users (14 @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$178.50	User Security Account & Training Mngmt (102@1.75)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$199.50	Microsoft Email Account Backups (133 @\$1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$484.00	Remote Mgmnt & Monitoring per computer (176 x 2.75)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$2,811.24	Cloud Backup (15,618 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	7/10/2026	\$3,780.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		\$7,646.99		
ROCKY MOUNTAIN POWER	7/16/2026	\$26.24	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	7/16/2026	\$17.23	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	7/16/2026	\$2,638.66	1100 S CANYON ROAD	5440273 - UTILITIES
		\$2,682.13		
SAM'S CLUB	7/16/2026	\$22.89	SENIOR SLOTH-A-THON	7540310 - EVENTS
SAM'S CLUB	7/16/2026	\$45.71	STRIKE FORCE MTG. LUNCH	1054230 - EDUCATION, TRAINING & TRAVEL
SAM'S CLUB	7/16/2026	\$56.32	LITTLE MISS	6240482 - LITTLE MISS
SAM'S CLUB	7/16/2026	\$83.99	PD-SPOUSE'S BIRTHDAYS	1054240 - SUPPLIES
SAM'S CLUB	7/16/2026	\$107.84	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$109.67	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$118.84	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$160.50	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$234.84	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$253.81	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$281.84	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	7/16/2026	\$776.00	SENIOR LUNCH	7540480 - FOOD
		\$2,252.25		
SANTAQUIN CITY	7/10/2026	\$421.55	Restitution Case#241500079	1022430 - COURT FINES AND FORFEITURES
SANTAQUIN CITY UTILITIES	7/10/2026	\$100.00	Utility Assistance Program - July 2026	5221600 - SEWER FUND DONATIONS
SANTAQUIN MARKET, INC. DBA MACEY'S	7/16/2026	\$27.92	Water	1060240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	7/16/2026	\$27.92	Water	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	7/16/2026	\$27.92	Water	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET, INC. DBA MACEY'S	7/16/2026	\$27.92	Water	5140240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	7/16/2026	\$27.92	Water	5240240 - SUPPLIES
SANTAQUIN MARKET, INC. DBA MACEY'S	7/16/2026	\$27.92	Water	5440240 - SUPPLIES
		\$167.52		
SCOTT A DIMMICK DBA THERE'S WALDO	7/16/2026	\$600.00	Car Show Band	6240245 - ORCHARD DAYS MISCELLENIOUS
SHIPLEY, EMMA	7/10/2026	\$500.00	Deposit Refund	1034775 - BUILDING RENTAL
SKM INC	7/10/2026	\$97.90	PLC Programming-Solids Bldg.	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
SKM INC	7/10/2026	\$465.00	Injection Pumps	5440310 - PROFESSIONAL & TECHNICAL SVCS
SKM INC	7/10/2026	\$1,484.26	PLC Programming Lift Station	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES

SKM INC	7/10/2026	\$2,067.00	Summit Ridge PRV	5440750.001 - ULS PIPELINE CONNECTION
SKM INC	7/10/2026	\$2,252.84	Process Train Program	5240730.001 - CP - WATER RECLAMATION FACILITY UPGRADES
		\$6,367.00		
SO UT VALLEY ANIMAL SHELTER	7/16/2026	\$16,561.25	Animal Sheter Fees July-Dec 2026	1054350 - UTAH COUNTY ANIMAL SHELTER
SPRINKLER SUPPLY	7/10/2026	\$1,355.51	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$1,315.74	Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$720.39	Vistas Park-Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$353.95	Centennial Park-Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$334.69	Orchard Cove-Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$212.79	Orchard Cove -Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$462.96	Vistas West-Sprinkler Repair Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$1,750.24	Vistas Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/10/2026	\$904.46	Flowmeter for Dog Park and stock	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/16/2026	\$3,135.21	Sprinkler Parts for Community Garden	6740730 - CAPITAL PROJECTS
SPRINKLER SUPPLY	7/16/2026	\$269.25	Sprinkler Repair Parts-Centennial Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	7/16/2026	-\$1,750.24	Credit for part returned-Vistas West Park	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$9,064.95		
STAPLES	7/16/2026	\$8.93	Office Supplies - Stapler	5140240 - SUPPLIES
STAPLES	7/16/2026	\$28.27	Office Supplies - Label Tape	1078240 - SUPPLIES
STAPLES	7/16/2026	\$94.80	FFE - Library	4140704 - NEW CITY HALL - LIBRARY WING
		\$132.00		
STATE OF UTAH	7/16/2026	\$4.26	State Mailing	1042331 - LEGAL - PROSECUTION
STEELE RODEO PRODUCTIONS	7/16/2026	\$3,125.00	Steele Rodeo Procuctions Orchard Days Rodeos Support 1st half 2026	6240260 - RODEO EXPENSE
STEELE, JARED	7/16/2026	\$2,065.00	Hay for Rodeo	6240260 - RODEO EXPENSE
STEELE, JARED	7/16/2026	\$900.00	Summit Creek Rodeo Club One Half Payment for 2026 Arena Upkeep	6240260 - RODEO EXPENSE
		\$2,965.00		
STOTZ EQUIPMENT CO, LLC	7/10/2026	\$309.60	Groomer Maintenance	1070311 - ARENA MAINTENANCE
STOTZ EQUIPMENT CO, LLC	7/16/2026	\$315.00	Supplies-Blades for John Deere Mowers	1070250 - EQUIPMENT MAINTENANCE
		\$624.60		
SWANK MOTION PICTURE, INC	7/10/2026	\$525.00	Hometown Market Supplies	6640720 - RAP TAX EXPENSE
THOMSON REUTERS - WEST	7/10/2026	\$287.53	CLEAR Subscription June 2026	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	7/10/2026	\$2,019.60	Genola Court Fines	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	7/10/2026	\$237.87	Goshen Court Fines	1022430 - COURT FINES AND FORFEITURES
TRYON, ERIK	7/10/2026	\$3,484.73	Martial Arts Contract Pay	6840809 - MARTIAL ARTS
TURF EQUIPMENT & AGRONOMICS, LLC	7/16/2026	\$104.61	PW3 Street Mower	1060250 - EQUIPMENT MAINTENANCE
TURF EQUIPMENT & AGRONOMICS, LLC	7/16/2026	\$104.61	PW3 Street Mower	1070250 - EQUIPMENT MAINTENANCE
		\$209.22		
ULINE	7/10/2026	\$8,546.69	Modular Stage	6640720 - RAP TAX EXPENSE
UPPER CASE PRINTING	7/16/2026	\$111.70	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	7/16/2026	\$223.42	NEWLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	7/16/2026	\$223.42	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
		\$558.54		
USDA - RURAL DEVELOPMENT	7/16/2026	\$4,907.14	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	7/16/2026	\$5,663.86	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		\$10,571.00		

UTAH COUNTY FIRE CHIEFS ASSOCIATION	7/10/2026	\$512.00	Utah County Fire Chiefs Association Membership	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
UTAH LOCAL GOVERNMENT TRUST	7/16/2026	\$72,481.43	FY27 Annual Auto Insurance Premium	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	7/16/2026	\$103,270.42	FY27 Annual Liability Insurance Premium	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	7/16/2026	\$86,192.95	FY27 Annual Property Insurance Premium	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	7/16/2026	\$7,849.27	ULGT Workers Compensation Premium Invoice for July 2026	1022250 - WORKMENS COMPENSATION PAYABLE
		\$269,794.07		
UTAH OFFICE OF VICTIMS OF CRIME	7/10/2026	\$100.00	Restitution - Case#241500079	1022430 - COURT FINES AND FORFEITURES
UTAH STATE RETIREMENT	7/14/2026	\$580.98	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$5,900.75	State Retirement	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$290.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$373.46	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	7/14/2026	\$411.94	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$1,254.71	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$1,418.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$2,467.59	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$5,041.31	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	7/14/2026	\$27,069.68	State Retirement	1022300 - RETIREMENT PAYABLE
		\$44,808.42		
UTAH STATE TREASURER	7/10/2026	\$4,860.45	Santaquin Court Fines	1042610 - STATE RESTITUTION
VIVID PRINT AND MARKETING, LLC	7/16/2026	\$180.00	Fitness Staff Shirts	6840800 - FITNESS
ZD CATTLE COMPANY	7/16/2026	\$3,500.00	Cattle for Little Buck- a-Roo	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$100.00	Contestant Parking Entrance - Ticket Sales	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$200.00	Contestant Entrance Gate - Ticket Sales	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$220.00	Miss Santaquin Light Sticks - Sales	6240200 - PROMOS FOR SALE
ZIONS BANK-CASH	7/10/2026	\$250.00	Little Buck-a-roo Steer Money	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$270.00	Art show award money	6240245 - ORCHARD DAYS MISCELLENIOUS
ZIONS BANK-CASH	7/10/2026	\$400.00	Little Buck-a-roo Gate - Ticket Sales	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$2,000.00	Friday Night Rodeo - Ticket Sales	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$2,000.00	Saturday Night Rodeo - Ticket Sales	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/10/2026	\$2,400.00	Rodeo prize Money	6240260 - RODEO EXPENSE
ZIONS BANK-CASH	7/16/2026	\$100.00	Orchard Days Book Sales	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-CASH	7/16/2026	\$150.00	Orchard Days Petty Cash	6240245 - ORCHARD DAYS MISCELLENIOUS
		\$8,090.00		
TOTAL: 07-04-2026 TO 07-17-2026		\$693,793.97		
TOTAL FOR JUNE 30TH AND CURRENT CHECK REGISTERS:		\$891,561.57		



MEMORANDUM

July 17, 2026

To: Mayor Olson and City Council members
From: Jon Lundell, P.E., City Engineer
RE: **2026 Santaquin Roads Projects Award**

Mayor and Council Members,

Our recent Request for Bids for the completion of the 2026 Santaquin Roads Projects received Nine (9) bids. We received bids from Bennett Paving, BH Inc, Black Forest Paving, Eckles Paving, Geneva Rock, JKT, LLC, Kilgore, Landmark Excavation, and Staker Parson.

For your review, I have attached the Bid Tabulation showing the bid amounts by company. The low bidder is Bennett Paving.

Based on the available funding for the 2026 road projects, City staff has coordinated with Bennett Paving to determine the areas that we would be able to complete with the available funding. City Staff recommends the following alternates to be completed this year:

1. Additive Alternate 1 – Asphalt Milling and 2” overlay of 300 West/Frontage road from Approximately 550 South to North end of the existing curb and gutter
2. Additive Alternate 2 – Reconstruction of 400 West from 560 North and 380 North)
3. Additive Alternate 3 – 2” overlay of Little Rock Drive
4. Additive Alternate 4 – 2” overlay of Copper Lane
5. Additive Alternate 5 – 2” overlay of Lambert Ave

The alternates listed above totals \$634,984.63.

There are sufficient funds to cover these costs within the City’s current budget.

I am happy to answer any questions you may have regarding the bids or the proposed award of a contract.

Recommended Motion:

Motion to award a contract for the 2026 Santaquin Roads Projects to Bennett Paving for a not to exceed amount of \$634,984.63.

Santaquin City Corporation
2026 Roads Projects
Bid Tabulation

Green Highlighted cells represent awarded additive alternates

ASPHALT OVERLAY																			
SANTAQUIN CITY 2026 STREETS ASPHALT OVERLAY				Bennett Paving		BH Inc.		Black Forest		Eckles		Geneva		JKT		Kilgore		Landmark	
Base Bid	400 East (Utah County Road 12800 S to 400 N)																		
ITEM	DESCRIPTION	QUANTITY	UNITS	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 15,052.00	\$ 15,052.00	\$ 12,000.00	\$ 12,000.00	\$ 3,450.00	\$ 3,450.00	\$ 9,000.00	\$ 9,000.00	\$ 2,825.00	\$ 2,825.00	\$ 10,000.00	\$ 10,000.00	\$ 22,810.00	\$ 22,810.00
2	Traffic Control	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 14,391.00	\$ 14,391.00	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 3,000.00	\$ 34,000.00	\$ 34,000.00	\$ 10,950.00	\$ 10,950.00	\$ 2,600.00	\$ 2,600.00	\$ 9,165.00	\$ 9,165.00
3	General Conditions and Bonding	1	LS	\$ 500.00	\$ 500.00	\$ 12,747.00	\$ 12,747.00	\$ 12,000.00	\$ 12,000.00	\$ 3,547.00	\$ 3,547.00	\$ 12,000.00	\$ 12,000.00	\$ 17,300.00	\$ 17,300.00	\$ 900.00	\$ 900.00	\$ 12,440.00	\$ 12,440.00
4	Pulverize Asphalt (Reuse as structural fill/road base)(Plan Quantity)	118,024	SF	\$ 0.25	\$ 29,505.93	\$ 0.32	\$ 37,767.59	\$ 0.35	\$ 41,308.31	\$ 0.25	\$ 29,505.93	\$ 0.40	\$ 47,209.49	\$ 0.17	\$ 20,064.03	\$ 0.24	\$ 28,325.70	\$ 0.40	\$ 47,209.49
5	Remove and dispose of existing concrete collars	13	EA	\$ 175.00	\$ 2,275.00	\$ 343.00	\$ 4,459.00	\$ 210.00	\$ 2,730.00	\$ -	\$ -	\$ 400.00	\$ 5,200.00	\$ 1,285.00	\$ 16,705.00	\$ 308.00	\$ 4,004.00	\$ 443.00	\$ 5,759.00
6	8" Road base (Only paid/used as authorized by City Engineer)	118,024	SF	\$ 0.92	\$ 108,581.83	\$ 1.05	\$ 123,924.92	\$ 0.75	\$ 88,517.80	\$ 1.04	\$ 122,744.68	\$ 1.09	\$ 128,645.87	\$ 0.82	\$ 96,779.46	\$ 0.83	\$ 97,959.70	\$ 1.70	\$ 200,640.34
7	4" asphalt	118,024	SF	\$ 2.23	\$ 263,192.92	\$ 2.60	\$ 306,861.70	\$ 2.22	\$ 262,012.68	\$ 2.05	\$ 241,948.65	\$ 2.36	\$ 278,536.00	\$ 2.32	\$ 273,815.05	\$ 2.32	\$ 273,815.05	\$ 3.05	\$ 359,972.38
8	Concrete Valve Collars	8	EA	\$ 850.00	\$ 6,800.00	\$ 411.50	\$ 3,292.00	\$ 530.00	\$ 4,240.00	\$ 1,018.00	\$ 8,144.00	\$ 500.00	\$ 4,000.00	\$ 850.00	\$ 6,800.00	\$ 399.00	\$ 3,192.00	\$ 569.00	\$ 4,552.00
9	Concrete Manhole Collars	5	EA	\$ 950.00	\$ 4,750.00	\$ 640.50	\$ 3,202.50	\$ 700.00	\$ 3,500.00	\$ 1,170.00	\$ 5,850.00	\$ 700.00	\$ 3,500.00	\$ 1,275.00	\$ 6,375.00	\$ 70.00	\$ 350.00	\$ 696.00	\$ 3,480.00
10	Soft Spot Repair (Only paid/used as authorized by City Engineer	500	Tons	\$ 32.75	\$ 16,375.00	\$ 36.60	\$ 18,300.00	\$ 45.00	\$ 22,500.00	\$ 51.63	\$ 25,815.00	\$ 19.00	\$ 9,500.00	\$ 55.00	\$ 27,500.00	\$ 76.00	\$ 38,000.00	\$ 60.50	\$ 30,250.00
11	3" Road base Shoulder	30,430	SF	\$ 0.35	\$ 10,650.54	\$ 0.63	\$ 19,170.98	\$ 0.55	\$ 16,736.57	\$ 0.71	\$ 21,605.39	\$ 0.75	\$ 22,822.59	\$ 0.99	\$ 30,125.82	\$ 0.57	\$ 17,345.17	\$ 0.85	\$ 25,865.60
				TOTAL	\$ 445,131.22	TOTAL	\$ 559,168.68	TOTAL	\$ 471,545.35	TOTAL	\$ 465,610.64	TOTAL	\$ 554,413.95	TOTAL	\$ 509,239.37	TOTAL	\$ 476,491.61	TOTAL	\$ 722,143.81
				TOTAL	\$ 520,896.12														
Additive Alt #1 300 West/Frontage Road				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
A-1	Mobilization	1	LS	\$ 500.00	\$ 500.00	\$ 7,536.00	\$ 7,536.00	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 4,000.00	\$ 4,000.00	\$ 2,450.00	\$ 2,450.00	\$ 6,800.00	\$ 6,800.00	\$ 19,110.00	\$ 19,110.00
A-2	Traffic Control	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 8,500.00	\$ 8,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,300.00	\$ 8,300.00	\$ 2,200.00	\$ 2,200.00	\$ 9,165.00	\$ 9,165.00
A-3	General Conditions and Bonding	1	LS	\$ 500.00	\$ 500.00	\$ 16,305.00	\$ 16,305.00	\$ 1,700.00	\$ 1,700.00	\$ 1,600.00	\$ 1,600.00	\$ 3,000.00	\$ 3,000.00	\$ 7,775.00	\$ 7,775.00	\$ 900.00	\$ 900.00	\$ 12,440.00	\$ 12,440.00
A-4	Pulverize and Remove Asphalt	2,536	SF	\$ 1.25	\$ 3,170.00	\$ 1.40	\$ 3,550.40	\$ 0.81	\$ 2,054.16	\$ 1.42	\$ 3,601.12	\$ 1.00	\$ 2,536.00	\$ 0.20	\$ 507.20	\$ 1.85	\$ 4,691.60	\$ 2.40	\$ 6,086.40
A-5	Edge Mill	574	LF	\$ 2.50	\$ 1,435.00	\$ 4.00	\$ 2,296.00	\$ 3.82	\$ 2,192.68	\$ 6.26	\$ 3,593.24	\$ 4.00	\$ 2,296.00	\$ 2.80	\$ 1,607.20	\$ 7.44	\$ 4,270.56	\$ 2.20	\$ 1,262.80
A-6	3" asphalt	2,536	SF	\$ 1.86	\$ 4,716.96	\$ 2.65	\$ 6,720.40	\$ 1.80	\$ 4,564.80	\$ 2.58	\$ 6,542.88	\$ 2.50	\$ 6,340.00	\$ 1.85	\$ 4,691.60	\$ 2.45	\$ 6,213.20	\$ 3.20	\$ 8,115.20
A-7	2" Asphalt Overlay	143,109	SF	\$ 1.24	\$ 177,454.70	\$ 1.30	\$ 186,041.22	\$ 1.18	\$ 168,868.18	\$ 1.10	\$ 157,419.49	\$ 1.24	\$ 177,454.70	\$ 1.15	\$ 164,574.92	\$ 1.22	\$ 174,592.53	\$ 1.60	\$ 228,973.81
A-8	3" Road base Shoulder	30,340	SF	\$ 0.49	\$ 14,866.60	\$ 0.58	\$ 17,597.20	\$ 0.57	\$ 17,293.80	\$ 0.71	\$ 21,541.40	\$ 0.75	\$ 22,755.00	\$ 0.99	\$ 30,036.60	\$ 0.57	\$ 17,293.80	\$ 0.85	\$ 25,789.00
				TOTAL	\$ 204,143.26	TOTAL	\$ 248,546.22	TOTAL	\$ 202,673.62	TOTAL	\$ 196,798.13	TOTAL	\$ 228,381.70	TOTAL	\$ 219,942.52	TOTAL	\$ 216,961.69	TOTAL	\$ 310,942.21
				TOTAL	\$ 204,376.29														
Additive Alt #2 400 West (560 North to 380 North)				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
B-1	Mobilization	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 11,189.00	\$ 11,189.00	\$ 9,500.00	\$ 9,500.00	\$ 1,500.00	\$ 1,500.00	\$ 9,000.00	\$ 9,000.00	\$ 2,785.00	\$ 2,785.00	\$ 5,400.00	\$ 5,400.00	\$ 24,290.00	\$ 24,290.00
B-2	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 9,755.00	\$ 9,755.00	\$ 12,000.00	\$ 12,000.00	\$ 3,000.00	\$ 3,000.00	\$ 21,000.00	\$ 21,000.00	\$ 16,200.00	\$ 16,200.00	\$ 1,600.00	\$ 1,600.00	\$ 9,165.00	\$ 9,165.00
B-3	General Conditions and Bonding	1	LS	\$ 1,500.00	\$ 1,500.00	\$ 15,532.00	\$ 15,532.00	\$ 8,500.00	\$ 8,500.00	\$ 3,152.00	\$ 3,152.00	\$ 8,000.00	\$ 8,000.00	\$ 17,250.00	\$ 17,250.00	\$ 600.00	\$ 600.00	\$ 12,440.00	\$ 12,440.00
B-4	Pulverize and Remove Asphalt (Plan Quantity)	50,936	SF	\$ 0.36	\$ 18,336.89	\$ 0.39	\$ 19,864.97	\$ 0.46	\$ 23,430.47	\$ 0.35	\$ 17,827.53	\$ 0.50	\$ 25,467.90	\$ 0.14	\$ 7,131.01	\$ 0.56	\$ 28,524.05	\$ 0.25	\$ 12,733.95
B-5	Remove and Dispose of existing concrete collars	24	EA	\$ 175.00	\$ 4,200.00	\$ 343.00	\$ 8,232.00	\$ 210.00	\$ 5,040.00	\$ -	\$ -	\$ 400.00	\$ 9,600.00	\$ 905.00	\$ 21,720.00	\$ 308.00	\$ 7,392.00	\$ 443.00	\$ 10,632.00
B-6	Trench Repair (plan quantity)	2,488	TONS	\$ 28.00	\$ 69,664.00	\$ 53.90	\$ 134,103.20	\$ 43.00	\$ 106,984.00	\$ 78.43	\$ 195,133.84	\$ 48.00	\$ 119,424.00	\$ 105.00	\$ 261,240.00	\$ 45.00	\$ 111,960.00	\$ 49.50	\$ 123,156.00
B-7	8" road base (only paid/used as authorized by City Engineer)	50,936	SF	\$ 0.90	\$ 45,842.23	\$ 1.40	\$ 71,310.13	\$ 0.75	\$ 38,201.86	\$ 1.14	\$ 58,066.82	\$ 0.70	\$ 35,655.07	\$ 0.85	\$ 43,295.44	\$ 1.12	\$ 57,048.11	\$ 1.70	\$ 86,590.88
B-8	3" asphalt	50,936	SF	\$ 1.75	\$ 89,137.67	\$ 2.00	\$ 101,872.00	\$ 1.75	\$ 89,137.67	\$ 1.57	\$ 79,969.22	\$ 1.90	\$ 96,778.04	\$ 1.77	\$ 90,156.38	\$ 1.84	\$ 93,721.89	\$ 2.40	\$ 122,245.94
B-9	Concrete Valve Collars	14	EA	\$ 850.00	\$ 11,900.00	\$ 411.50	\$ 5,761.00	\$ 530.00	\$ 7,420.00	\$ 1,018.00	\$ 14,252.00	\$ 500.00	\$ 7,000.00	\$ 675.00	\$ 9,450.00	\$ 400.00	\$ 5,600.00	\$ 569.00	\$ 7,966.00
B-10	Manhole Collars	10	EA	\$ 950.00	\$ 9,500.00	\$ 640.50	\$ 6,405.00	\$ 700.00	\$ 7,000.00	\$ 1,170.00	\$ 11,700.00	\$ 700.00	\$ 7,000.00	\$ 965.00	\$ 9,650.00	\$ 770.00	\$ 7,700.00	\$ 696.00	\$ 6,960.00
B-11	Soft Spot Repair (Only paid/used as authorized by City Engineer	500	TONS	\$ 32.75	\$ 16,375.00	\$ 40.40	\$ 20,200.00	\$ 45.00	\$ 22,500.00	\$ 51.63	\$ 25,815.00	\$ 19.00	\$ 9,500.00	\$ 55.00	\$ 27,500.00	\$ 76.00	\$ 38,000.00	\$ 60.00	\$ 30,000.00
				TOTAL	\$ 268,455.79	TOTAL	\$ 404,224.30	TOTAL	\$ 329,713.99	TOTAL	\$ 410,416.42	TOTAL	\$ 348,425.01	TOTAL	\$ 506,377.83	TOTAL	\$ 357,546.05	TOTAL	\$ 446,179.77
				TOTAL	\$ 519,343.66														
Additive Alt #3 Little Rock Drive				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
C-1	Mobilization	1	LS	\$ 750.00	\$ 750.00	\$ 9,693.00	\$ 9,693.00	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	1750	\$ 1,750.00	\$ 3,000.00	\$ 3,000.00	\$ 19,110.00	\$ 19,110.00
C-2	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 6,700.00	\$ 6,700.00	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	2850	\$ 2,850.00	\$ 1,600.00	\$ 1,600.00	\$ 9,165.00	\$ 9,165.00
C-3	General Conditions and Bonding	1	LS	\$ 250.00	\$ 250.00	\$ 4,111.00	\$ 4,111.00	\$ 3,000.00	\$ 3,000.00	\$ 454.00	\$ 454.00	\$							