



Washington City Council
Regular Meeting Agenda
July 10, 2024

PUBLIC NOTICE is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, July 10, 2024 at 6:00 P.M.** hosted at the Washington City Office located at 111 North 100 East, Washington, Utah. The meeting will be broadcast via Youtube Live linked online at <https://washingtoncity.org/meetings>

Invocation

Pledge of Allegiance

1. APPROVAL OF AGENDA

2. ANNOUNCEMENTS

3. DECLARATION OF ABSTENTIONS & CONFLICTS

4. WASHINGTON CITY ROYALTY

- a. Introduction of the 2024 Washington City Royalty.

5. CONSENT AGENDA

a. APPROVAL OF MINUTES

- i. Consideration to approve the minutes from the City Council Meeting of 6/26/24.

b. BOARD AUDIT REPORT

- i. Consideration to approve the Board Audit Report from June 2024.

6. AWARD OF BID

- a. Consideration to award the bid for the Red Hills Parkway and Green Springs Drive Widening Project.

7. PUBLIC HEARING

*****Public comments will be accepted at: washingtoncity.org/meetings, until 5:00 pm the day before the meeting. After that time only in person comments will be taken.*****

- a. Public hearing and consideration to approve an Ordinance for a partial Road Abandonment / Vacation located at Landfill Road. Applicant: Galloway
- b. Public hearing and consideration to approve Height Waiver HW-24-02 for height waiver and setback allowance of a detached garage located at 120 East 100 South. Applicant: Kendall Clements

8. RESOLUTION

- a. Consideration to approve a Resolution adopting an Interlocal Building Inspection Services Agreement.

9. ORDINANCE

- a. Consideration to approve an Ordinance for Zone Change Z-24-04 designating an overlay zone for a bar establishment as found in Title 3 Chapter 3 located at approximately 1720 East Grapevine Crossing Rd North. Applicant: Troy Belliston
- b. Consideration to approve an Ordinance disposing of property from Washington City to Dos Rios.

10. CONDITIONAL USE PERMIT

- a. Consideration to approve Conditional Use Permit C-24-05 for a bank with a quick serve establishment located at 798 W. Buena Vista Blvd. Applicant: Galloway & Company
- b. Consideration to approve Conditional Use Permit C-24-06 for a fuel station located at 625 W. Telegraph Street. Applicant: Galloway & Company
- c. Consideration to approve Conditional Use Permit C-24-08 for an exterior update and use of building located at Cottontown Village 25 North 300 West #B. Applicant: Staheli Inv., LLC.

11. WORKSHOP CONTINUATION

- a. Power Capital Facilities Plan. (If Necessary)

12. REPORT OF OFFICERS FROM ASSIGNED COMMITTEE

13. CITY MANAGER REPORT

14. CLOSED SESSION

- a. Purchase, exchange, or lease of property;
- b. Pending or potential litigation;
- c. Character or professional competence of an individual.

15. ADJOURNMENT

POSTED this 3rd day of July 2024

Tara Pentz, City Recorder

In accordance with the Americans with Disabilities Act, Washington City will make reasonable accommodations to participate in the meeting. Requests for assistance can be made by calling the City Recorder at 656-6308 at least 24 hours in advance of the meeting to be held.

BANKCARD SUMMARY BY LAST 4 DIGITS OF CC



MAY 2024

DEPARTMENT	Sum of AMOUNT
Admin	487.98
Attorney	44.31
Cemetery Department	713.02
City Manager	107.50
Community Center	16,408.84
Community Development	1,768.10
Economic Development	331.23
Finance Department	139.45
Fire Department	18,381.69
Golf Department	1,879.46
IT Department	18,741.93
Judicial Department	10.59
Legislative Affairs	1,071.34
Maintenance Dept	9,811.22
Parks Department	7,574.86
Police Department	4,172.11
Power Department	2,666.88
Public Works	3,737.79
Recorder Department	215.77
Washington City Council	2,114.90
Grand Total	90,378.97

BANKCARD TRANSACTIONS
TRANSACTIONS BY DEPARTMENT



GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-41-4141-4230	Finance Department	5221 FSPUGFOA-UGFOA MEMBERSHIP LB	25.00	5/8/24
10-41-4141-4240	Finance Department	5221 AMAZON.COMHB17Z9J73-.MOUSE	24.99	5/21/24
10-41-4141-4230	Finance Department	5221 SEVEN BROTHERS WASHING-ORACLE PAYROLL TRAINING	89.46	5/30/24
53-53-5310-4230	Power Department	1052 MAVERIK #538-JESS SCHOOL	37.75	5/2/24
53-53-5310-4230	Power Department	1052 CHICK-FIL-A #01288-JESS SCHOOL LUNCH	16.23	5/2/24
53-53-5310-4230	Power Department	1052 MAVERIK #694-JESS SCHOOL LUNCH	7.50	5/3/24
53-53-5310-4230	Power Department	1052 MAVERIK #694-JESS SCHOOL	54.31	5/3/24
53-53-5310-4230	Power Department	1052 HYATT HOUSE SALT LAKE-JESS HOTEL FOR SCHOOL	152.88	5/3/24
53-53-5310-4260	Power Department	1052 AMAZON.COM-9F88L2D13-OIL FILTER WRENCH FOR GENERATION	20.64	5/7/24
53-53-5310-4260	Power Department	1052 AMAZON.COM-RETURN OIL FILTER WRENCH FOR GENERATION WRONG S	(20.64)	5/9/24
53-53-5310-4260	Power Department	1052 AMZN MKTP US-OIL FILTER WRENCH FOR GENERATION	17.22	5/10/24
53-53-5310-4240	Power Department	1052 AMZN MKTP US-TIDE PODS FOR SHOP	58.95	5/12/24
53-53-5310-4240	Power Department	1052 AMZN MKTP US-OFFICE SUPPLIES 53-53-5310-4483 TOURNIQUETS FOR /	127.68	5/12/24
53-53-5310-4240	Power Department	1052 AMZN MKTP US-COMMERCIAL RUG FOR OFFICE	99.95	5/15/24
53-53-5310-4250	Power Department	1052 AMAZON.COM-116GU8783-TOOLS FOR METER READER	15.99	5/20/24
53-53-5310-4790	Power Department	5854 THE HOME DEPOT #4412-BOLTS FOR TRUCKS	19.88	5/7/24
53-53-5310-4260	Power Department	5854 THE HOME DEPOT 4412-TOOLS FOR SHOP	230.82	5/22/24
53-53-5310-4230	Power Department	6604 MAVERIK #635-TYLER & JAKE WHEELER CAT MEETING DRINKS	3.28	5/1/24
53-53-5310-4230	Power Department	6604 MAVERIK #377-TYLER & JAKE WHEELER CAT MEETING	73.19	5/1/24
53-53-5310-4230	Power Department	6604 ERNIES TRUCK PLAZA-TYLER & JAKE WHEELER CAT MEETING BREAKFAST	7.23	5/1/24
53-53-5310-4230	Power Department	6604 MAVERIK #538-TYLER & JAKE WHEELER CAT MEETING	44.80	5/2/24
53-53-5310-4230	Power Department	6604 DANIELS SUMMIT LODGE-TYLER HOTEL FOR WHEELER CAT MEETING	160.00	5/1/24
53-53-5310-4230	Power Department	6604 DANIELS SUMMIT LODGE-JAKE HOTEL FOR WHEELER CAT MEETING	160.00	5/1/24
53-53-5310-4230	Power Department	6604 WENDYS #5-TYLER & JAKE WHEELER CAT MEETING LUNCH	23.33	5/2/24
53-53-5310-4270	Power Department	6604 WESTERN PEST CONTROL-SPRAYING OF THE BUILDING	69.77	5/3/24

53-53-5310-4790	Power Department	6604 THE HOME DEPOT 4412-SUPPLIES FOR GENERATION SWAMP COOLERS	100.04	5/6/24
53-53-5310-4250	Power Department	6604 J HARLEN CO INC-SHOOTGUN LOOPS FOR LINECREW	136.06	5/8/24
53-53-5310-4240	Power Department	6604 SP UNDERGROUND LINEMAN-LINEMAN TERMINATION TEMPLATE FOR CO	246.50	5/8/24
53-53-5310-4610	Power Department	6604 CHICK-FIL-A #04568-SAFETY MEETING	86.53	5/8/24
53-53-5310-4240	Power Department	6604 THE HOME DEPOT #4412-SUPPLIES FOR GENERATION	14.11	5/20/24
53-53-5310-4240	Power Department	6604 BUCKS ACE HARDWARE-SUPPLIES FOR GENERATION	62.66	5/21/24
53-53-5310-4310	Power Department	6604 IN ELEVATED FAB INDUSTRI-WELDED DRAIN IN SWAP COOLER FOR GENER	287.50	5/21/24
53-53-5310-4240	Power Department	6604 THE HOME DEPOT #4412-SUPPLIES FOR INSTALLATION OF PHASE TRACER	72.00	5/22/24
53-53-5310-4610	Power Department	9980 COSTCO WHSE #0672-RETURNING OF PALLET FOR WATER	(75.00)	5/7/24
53-53-5310-4610	Power Department	9980 COSTCO WHSE #0672-WATER FOR SHOP	266.52	5/7/24
53-53-5310-4610	Power Department	9980 IN-N-OUTWASHINGTONCITY-LUNCH FOR LINECREW WORKING ON TELEGF	51.50	5/14/24
53-53-5310-4251	Power Department	9980 C-A-L RANCH STORES #19-NEW PROPANE TANK FOR FORKLIFT	37.70	5/20/24
10-41-4160-4270	Maintenance Dept	4210 AMAZON.COM 3R6JV1PZ3-MECHANICS ROLLER SEAT	37.50	5/14/24
10-41-4160-4270	Maintenance Dept	4210 AMAZON.COM615I99SK3-ELKAY DRINKING FOUNTAIN	1,094.99	5/7/24
10-41-4160-4270	Maintenance Dept	4210 AMAZON.COMLA93U3R03-RUBBERMAID CADDY	35.98	5/26/24
10-41-4160-4270	Maintenance Dept	4210 AMAZON.COMMN862G1KJ3-UTILITY SINK FAUCET	96.92	5/6/24
10-45-4560-4250	Maintenance Dept	4210 AMZN MKTP US-ANTI SLIP TAPE	18.85	5/7/24
10-41-4160-4250	Maintenance Dept	4210 AMZN MKTP US-STAINLESS STEEL FLANGE	17.98	5/12/24
10-41-4160-4270	Maintenance Dept	4210 AMZN MKTP US-OFFICE DESK CHAIR	67.49	5/15/24
10-41-4160-4260	Maintenance Dept	4210 AMZN MKTP US-PARK TOOL CRANK PULLER	19.95	5/21/24
10-41-4160-4270	Maintenance Dept	4210 AMZN MKTP US-DUCT TEMP SENSOR	45.98	5/21/24
10-41-4160-4260	Maintenance Dept	4210 AMZN MKTP US-HARD HATS	89.38	5/22/24
10-41-4160-4270	Maintenance Dept	4210 AMZN MKTP US-DOOR STOPPERS	40.44	5/23/24
10-41-4160-4250	Maintenance Dept	4210 AMZN MKTP US-2-HP POOL PUMP MOTOR	217.00	5/24/24
10-41-4160-4240	Maintenance Dept	4210 AMZN MKTP US-HANGING FILE FOLDERS	20.95	5/25/24
10-41-4160-4260	Maintenance Dept	4210 AMZN MKTP US-PEDAL PULLER	25.74	5/29/24
10-41-4160-4240	Maintenance Dept	4210 AMZN MKTP US-CERT HOLDERS	52.98	5/30/24
10-41-4160-4610	Maintenance Dept	4210 COSTCO WHSE #0672-MEETING	29.85	5/9/24
10-41-4160-4610	Maintenance Dept	4210 CROWN AWARDS INC-AWARDS	164.94	5/14/24
10-41-4160-4270	Maintenance Dept	4210 FILTER TECHNOLOGIES-AIR FILTERS	1,067.63	5/29/24
10-41-4160-4250	Maintenance Dept	4210 HOIST FITNESS SYSTEMS-WEIGHT PARTS	173.58	5/29/24
10-41-4160-4270	Maintenance Dept	4210 SERVICE CASTER CORPORA-WHEEL CASTERS	38.69	5/23/24
10-41-4160-4250	Maintenance Dept	4210 SP KAMPARTS- INC.-CYCLE PEDAL SETS	512.88	5/15/24
10-41-4160-4250	Maintenance Dept	4210 SPORTSMITH LLC-CYCLE PARTS & SEATS	797.26	5/8/24
10-41-4160-4250	Maintenance Dept	4210 SPORTSMITH LLC-CYCLE CHAIN GAURD ASSY	254.18	5/10/24

10-41-4160-4250	Maintenance Dept	4210 SPORTSMITH LLC-CYCLE PEDAL STRAPS	93.02	5/15/24
10-41-4160-4310	Maintenance Dept	4210 SQ MAHONRI CLEANING SERV-CARPET CLEANING	400.00	5/6/24
10-41-4160-4270	Maintenance Dept	4210 STAR SIGN-BATHROOM SINAGE	223.26	5/28/24
10-45-4560-4270	Maintenance Dept	4210 THE HOME DEPOT #4412-SIMPLE GREEN	32.94	5/6/24
10-41-4160-4260	Maintenance Dept	4210 THE HOME DEPOT #4412-ROTARY TOOL	71.33	5/13/24
10-41-4160-4270	Maintenance Dept	4210 UTAH LABOR COMMISSION-BOILER PERMIT TO OPERATE	300.00	5/7/24
10-41-4160-4610	Maintenance Dept	7115 ALBERTSONS #0301-MEETING	43.15	5/9/24
10-41-4160-4260	Maintenance Dept	7115 HARBOR FREIGHT TOOLS 528-BENCH GRINDER & VISE	309.98	5/6/24
10-41-4160-4250	Maintenance Dept	7115 HARBOR FREIGHT TOOLS 528-SUMP PUMP	89.99	5/8/24
10-45-4560-4260	Maintenance Dept	7115 MADISON LIQUIDATORS-CONFERENCE DESK	2,145.20	5/9/24
10-41-4160-4310	Maintenance Dept	7115 SQ ALLSTATE BIRD AND ANI-BAT MIDIGATION	249.00	5/27/24
10-41-4160-4240	Maintenance Dept	7115 STAPLES 00107136-BROTHER PRINTER TAPE	24.99	5/16/24
10-41-4160-4250	Maintenance Dept	7115 THE HOME DEPOT #4412-CUPLERS	3.18	4/29/24
10-41-4160-4250	Maintenance Dept	7115 THE HOME DEPOT #4412-PVC & FITTINGS	40.02	4/29/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINTING SUPPLIES	63.62	4/29/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-DRY LOCK LUBE- GREASE	30.68	5/1/24
10-41-4160-4250	Maintenance Dept	7115 THE HOME DEPOT #4412-MURIATIC ACID	15.98	5/2/24
10-41-4160-4260	Maintenance Dept	7115 THE HOME DEPOT #4412-BOLTS & SCREWS	32.46	5/2/24
10-41-4160-4250	Maintenance Dept	7115 THE HOME DEPOT #4412-POLYSEAL SELF LEVELING	160.38	5/6/24
10-41-4160-4260	Maintenance Dept	7115 THE HOME DEPOT #4412-BOLTS AND WASHERS	13.25	5/8/24
10-41-4160-4250	Maintenance Dept	7115 THE HOME DEPOT #4412-PVC FITTINGS	14.77	5/8/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-PHOTO CELL- KWIK SEAL	64.30	5/8/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-PHOTO CONTROL- KEYS	61.34	5/9/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-TOILET PARTS	45.64	5/16/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-HOSE AND NOZZLE	59.64	5/16/24
10-41-4160-4250	Maintenance Dept	7115 THE HOME DEPOT #4412-A-C WINDOW UNIT	171.79	5/20/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-ENTRY LOCK	41.47	5/21/24
10-41-4160-4270	Maintenance Dept	7115 THE HOME DEPOT #4412-PEX PIPE CUTTER- VALVE	47.93	5/28/24
10-41-4160-4240	Maintenance Dept	7115 WAL-MART #1439-NOTEBOOKS LEGAL PADS	40.77	5/17/24
10-46-4610-4240	Community Development	3845 STAPLES 00107136-OFFICE DESK CHAIR	160.98	5/1/24
10-46-4610-4240	Community Development	3845 AMZN MKTP US-PHONE CASE	13.87	5/2/24
10-46-4610-4211	Community Development	3845 INTL CODE COUNCIL INC-TRAINING MANUAL SUBSCRIPTION	179.00	5/2/24
10-46-4610-4211	Community Development	3845 INTL CODE COUNCIL INC-TRAINING MANUAL SUBSCRIPTION	458.00	5/2/24
10-46-4610-4230	Community Development	3845 LOVES #0691 OUTSIDE-TRAINING SEMINAR - FUEL FOR TRUCK	39.61	5/5/24
10-46-4610-4230	Community Development	3845 CEDAR BAND TRAVEL PLAZA-TRAINING SEMINAR - FUEL FOR TRUCK	27.59	5/5/24

10-46-4610-4230	Community Development	3845 ELY SINCLAIR-TRAINING SEMINAR - FUEL FOR TRUCK	40.58	5/8/24
10-46-4610-4230	Community Development	3845 MONTEGO BAY FRONT DESK-TRAINING SEMINAR - HOTEL STAY	303.92	5/8/24
10-46-4610-4250	Community Development	3845 ALBERTSONS #0301-WATER FOR INSPECTORS IN THE FIELD	36.01	5/14/24
10-46-4610-4240	Community Development	3845 AMAZON MAR 111-216639-INK PENS PACKET	6.35	5/15/24
10-46-4610-4610	Community Development	3845 COSTCO WHSE #0672-DEPARTMENT LUNCH EVENT	147.88	5/23/24
10-46-4610-4240	Community Development	4699 CBT SVC FEE WASHINGTO-FINAL PLAT RECORDING FEE AT THE COUNTY	1.50	5/22/24
10-46-4610-4240	Community Development	4699 CBT WASHINGTON COUNTY-FINAL PLAT RECORDING FEE AT THE COUNTY	16.00	5/22/24
10-46-4610-4610	Community Development	4699 SEVEN BROTHERS WASHING-LUNCH MEETING WITH STAFF MEMBER	37.92	5/29/24
10-46-4610-4260	Community Development	4699 MOUNT-IT.COM-ADJUSTABLE HEIGHT DESK TOP PIECE	298.89	5/30/24
10-41-4145-4250	Judicial Department	1932 AMZN MKTP US-AUTHORIZED PERSONNEL ONLY SIGNS	10.59	4/30/24
10-46-4652-4610	Economic Development	7935 PAINTED PONY-MEETING WITH WASHINGTON CITY & GOEO STAFF	70.34	5/2/24
10-46-4652-4610	Economic Development	7935 FARMSTEAD-CHAMBER OF COMMERCE MEETING	71.12	5/2/24
10-46-4652-4610	Economic Development	7935 JIMMY JOHNS 102 ECOMME-CPI TEAM MEETING	62.59	5/14/24
10-46-4652-4610	Economic Development	7935 SEVEN BROTHERS WASHING-CPI TEAM MEETING	34.07	5/15/24
10-46-4652-4610	Economic Development	7935 JIMMY JOHNS 102 ECOMME-CPI TEAM MEETING	93.11	5/28/24
10-41-4144-4260	Recorder Department	9919 AMZN MKTP US-AMAZON - UNDER MOUNT COMPUTER MOUNT	16.99	5/6/24
10-41-4144-4260	Recorder Department	9919 AMZN MKTP US-AMAZON - MONTITOR MOUNT FOR DESK (2)	170.98	5/8/24
10-41-4144-4260	Recorder Department	9919 AMAZON RETAIL 1234-AMAZON - SURGE PROTECTOR	27.80	5/12/24
10-41-4111-4610	Washington City Council	8670 ST GEORGE AREA CHAMBER-CHAMBER LUNCH - KURT IVIE	20.00	5/1/24
10-41-4111-4610	Washington City Council	8670 PANDA EXPRESS # 3045 P-COUNCIL DINNER - PANDA EXPRESS	280.20	5/8/24
10-41-4111-4610	Washington City Council	8670 WASHINGTONUTCHAMBER-CHAMBER LUNCH - KURT IVIE	15.00	5/13/24
10-41-4144-4482	Washington City Council	8670 COMMUNITY ARTS OF ST. GE-ELECTRIC THEATER FOR PRINCESS PAGEANT	1,350.00	5/20/24
10-41-4111-4610	Washington City Council	8670 TST COSTA VIDA 0049 - WA-COUNCIL DINNER - COSTA VIDA	449.70	5/23/24
10-42-4210-4250	Police Department	3093 THE HOME DEPOT #4412-BOLTS	17.02	4/29/24
10-42-4210-4250	Police Department	3093 THE HOME DEPOT #4412-DROP CLOTH	9.92	5/7/24
10-42-4210-4254	Police Department	3093 DINO DASH CAR WASH-VEHICLE WASH	25.00	5/23/24
10-42-4210-4254	Police Department	3093 DINO DASH CAR WASH-VEHICLE WASH	25.00	5/23/24
10-42-4210-4610	Police Department	4729 AMZN MKTP US-SIDEWALK CHALK FOR PUBLIC SAFETY FAIR	17.99	5/1/24
10-42-4210-4230	Police Department	4729 ZERMATT RESORT HOTEL-SHELLEY TRAINING IN MIDWAY	125.87	5/3/24
10-41-4150-4610	Police Department	4729 LINS EAST ST GEORG-DEPT HEAD BREAKFAST	47.76	5/7/24
10-42-4210-4610	Police Department	4729 SMITHS #4278-LAW ENFORCEMENT APPRECIATION WEEK GIFTS	82.87	5/8/24
10-42-4210-4260	Police Department	4729 COSTCO WHSE #0672-(2) 6 FT TABLES	119.98	5/13/24
10-41-4150-4610	Police Department	4729 HARMONS - DIXIE-DEPT HEAD BREAKFAST	14.08	5/14/24
10-42-4210-4260	Police Department	4729 AMZN MKTP US-STETHOSCOPE FOR SHELTER	26.92	5/14/24
10-42-4210-4610	Police Department	4729 WAL-MART #1439-BANQUET SUPPLIES	63.26	5/14/24

10-42-4210-4610	Police Department	4729 COSTCO WHSE #0672-BANQUET SUPPLIES	113.89	5/14/24
10-41-4150-4610	Police Department	4729 EINSTEIN BROS 4064 CAT-DEPT HEAD BREAKFAST	56.20	5/16/24
10-42-4210-4250	Police Department	4729 WM SUPERCENTER #1439-OFFICE SUPPLIES	99.22	5/16/24
10-42-4210-4610	Police Department	4729 TEXAS ROADHOUSE #2264-BANQUET ROLLS-SALADS	341.59	5/18/24
10-41-4150-4610	Police Department	4729 SQ GREAT HARVEST BAKERY-DEPT HEAD BREAKFAST	64.70	5/20/24
10-42-4210-4230	Police Department	4729 PRI MANAGEMENT GROUP-RACHEL RAZEE TRAINING	279.00	5/20/24
10-41-4150-4610	Police Department	4729 ALBERTSONS #0301-DEPT HEAD BREAKFAST	18.97	5/21/24
10-42-4210-4260	Police Department	4729 MWI ANIMAL HEALTH-SHELTER PRESCRIPTIONS	13.80	5/23/24
10-42-4210-4260	Police Department	4729 CAMPBELL PET COMPANY-DOG LEASHES	309.75	5/24/24
10-42-4210-4240	Police Department	4729 UPS-EVIDENCE SHIPPING	12.53	5/28/24
10-41-4150-4610	Police Department	4729 LINS EAST ST GEORG-DEPT HEAD BREAKFAST	70.19	5/28/24
10-42-4210-4610	Police Department	4729 COSTCO WHSE #0672-NEDRA FAREWELL FLOWERS	24.99	5/29/24
10-42-4210-4250	Police Department	4729 AMZN MKTP US-FIRST AID KIT SUPPLIES- AIR FRESHENERS	68.65	5/29/24
10-42-4210-4210	Police Department	4729 ULEAP-KELLI LE ADMIN PROF SUBSCRIPTION	129.00	5/29/24
10-42-4210-4250	Police Department	4729 AMZN MKTP US-FIRST AID KIT SUPPLIES	12.92	5/30/24
10-42-4210-4610	Police Department	5451 LINS EAST ST GEORG-ICE FOR AWARDS BANQUET	11.71	5/14/24
10-42-4210-4150	Police Department	5451 GOVX-BOOT RETURN	(162.24)	5/28/24
10-42-4210-4610	Police Department	9249 ZAZZLE INC-AWARDS	64.99	5/1/24
10-42-4210-4150	Police Department	9249 AMZN MKTP US-UNIFORM SHOES	73.08	5/2/24
10-42-4210-4211	Police Department	9249 TLO TRANSUNION-TLO SUBSCRIPTION	100.00	5/2/24
10-42-4210-4260	Police Department	9249 SP CUTRATEBATTERIES-BATTERY BELT CLIP	39.85	5/8/24
10-42-4210-4610	Police Department	9249 TST RIGGATTIS WOOD FIRE-ANIMAL-CODE LUNCH MEETING	85.85	5/9/24
10-42-4210-4150	Police Department	9249 LA POLICE GEAR INC-POLO SHIRTS	121.42	5/13/24
10-42-4210-4150	Police Department	9249 BLAUER MANUFACTURING-CARGO PANTS	539.96	5/21/24
10-42-4210-4230	Police Department	9249 PURCHASE FROM SPS-LEVEL 2 SNIPER COURSE DICKINSON	795.00	5/21/24
10-42-4210-4310	Police Department	9249 BEST FRIENDS ANIMAL SOCIE-SPAY AND NEUTER TRIP	311.42	5/24/24
10-42-4220-4250	Fire Department	0708 AMZN MKTP US-TOWING TRUCK CHAIN	34.64	5/1/24
10-42-4220-4250	Fire Department	0708 AMZN MKTP US-RACHET STRAPS	87.30	5/1/24
10-42-4220-4150	Fire Department	0708 SP IDENTIFIRE-NAME PLATES	105.94	5/1/24
10-42-4220-4150	Fire Department	0708 EAGLE ENGRAVING INC-NAME PLATES	63.95	5/1/24
10-42-4220-4250	Fire Department	0708 THE HOME DEPOT #4412-WALL ACHORS FOR GYM EQUIPMENT @ STATION	40.02	5/15/24
10-42-4220-4740	Fire Department	5089 ROGUE-GYM EQUIPMENT FOR STATION 64	7,575.24	4/30/24
10-42-4220-4230	Fire Department	5089 MAVERIK #538-FUEL FOR OUT OF TOWN CHIEF'S MEETING	79.75	5/6/24
10-42-4220-4230	Fire Department	5089 FAIRFIELD INN PROVO OR-HOTEL FOR OUT OF TOWN CHIEF'S MEETING	176.31	5/7/24
10-42-4220-4230	Fire Department	5089 LOVES #0835 OUTSIDE-FUEL FOR OUT OF TOWN CHIEF'S MEETING	84.34	5/8/24

10-42-4220-4260	Fire Department	5089 TUFT&NEEDLE-(3) MATTRESS & COVERS FOR STATION 64	3,466.23	5/9/24
10-42-4220-4260	Fire Department	5089 TUFT&NEEDLE-TAX CREDIT ON MATTRESS	(219.18)	5/10/24
10-42-4220-4210	Fire Department	5089 CLIA LABORATORY PROGRAM-CLIA LABORATORY PROGRAM WAVIER	248.00	5/17/24
10-42-4220-4740	Fire Department	5089 ROGUE-GYM EQUIPMENT HOLDERS FOR ALL STATIONS	368.36	5/24/24
10-42-4220-4240	Fire Department	7346 AMZN MKTP US-FLASH DRIVES FOR RECORD REQUESTS	18.85	4/30/24
10-42-4220-4270	Fire Department	7346 WWW COSTCO COM-CLEANING SUPPLIES	284.55	4/30/24
10-42-4220-4610	Fire Department	7346 WAL-MART #1439-MAY 2024 CAPTAIN'S MEETING	73.08	5/1/24
10-42-4220-4250	Fire Department	7346 AMAZON RETAIL FIRE-J-B WELD FOR TANK LABEL REPAIR	34.06	5/2/24
10-42-4220-4250	Fire Department	7346 NORTH AMERICAN RESCUE LL-EMS SUPPLIES FOR ACTIVE SHOOTER KITS- (3,747.89	5/3/24
10-42-4220-4270	Fire Department	7346 AMAZON.COM*JG8068AT3-CLEANING SUPPLIES	22.46	5/5/24
10-42-4220-4270	Fire Department	7346 SCHOLZEN PRODUCTS COMPAN-DRAIN CLEANER	19.14	5/6/24
10-42-4220-4610	Fire Department	7346 WM SUPERCENTER #1439-BIRTHDAY GIFT CARDS FOR MAY 2024	100.00	5/7/24
10-42-4220-4610	Fire Department	7346 WM SUPERCENTER #1439-BIRTHDAY GIFT CARDS FOR MAY 2024	100.00	5/7/24
10-42-4220-4610	Fire Department	7346 WALMART.COM-NEW EMPLOYEE PICTURE	1.31	5/8/24
10-42-4220-4250	Fire Department	7346 AMAZON.COMYQ6MP86S3-STACKABLE STORAGE BINS FOR EMS SUPPLIES	252.70	5/8/24
10-42-4220-4250	Fire Department	7346 OREILLY 3798-MINI LIGHT BULBS FOR FIRE MARSHALL TRUCK	49.64	5/9/24
10-42-4220-4610	Fire Department	7346 WAL-MART #1439-SUPPLIES FOR SAFETY EVENT	28.43	5/10/24
10-42-4220-4610	Fire Department	7346 ANNE MARIE R LOVINGLY-PLANT ARRANGEMENT FOR B.RESNICK SURGER	83.10	5/17/24
10-42-4220-4610	Fire Department	7346 COSTCO WHSE #0672-FULLTIME STAFF MEETING-FOOD	101.41	5/18/24
10-42-4220-4610	Fire Department	7346 WM SUPERCENTER #3220-FULLTIME STAFF MEETING-DRINKS	12.85	5/19/24
10-42-4220-4610	Fire Department	7346 DOLLARTREE-FULLTIME STAFF MEETING-COOKING SUPPLIES	14.63	5/19/24
10-42-4220-4260	Fire Department	7346 AMAZON.COM*7946S8YM3-TRAINING EQUIPMENT	162.78	5/23/24
10-42-4220-4260	Fire Department	7346 SONETICS CORPORATION-RADIO HEAD SET FOR ENGINE 61	1,042.62	5/23/24
10-42-4220-4610	Fire Department	7346 WM SUPERCENTER #1439-WATER FOR REHAB	32.16	5/24/24
10-42-4220-4610	Fire Department	7346 ANNE MARIE ROSE FLORAL-PLANT ARRANGEMENT FOR J.PROCTOR GRAN	76.95	5/24/24
10-42-4220-4250	Fire Department	7346 AMZN MKTP US-REPLACEMENT LATCHES FOR PELICAN CASE	21.00	5/28/24
10-42-4220-4240	Fire Department	7346 AMZN MKTP US-DUAL MONITOR MOUNT-NEVER ARRIVED REFUND ON NE	39.99	5/29/24
10-42-4220-4260	Fire Department	7346 SONETICS CORPORATION-RADIO HEAD SET-TAX CREDIT	(63.79)	5/29/24
10-42-4220-4270	Fire Department	7346 THE HOME DEPOT #4412-LIQUID CHLORINE-DRAIN CLEANER	14.98	5/29/24
10-45-4559-4280	Golf Department	1859 PY INFOWEST-SECURITY MONITORING OF CLUBHOUSE	39.99	5/1/24
10-45-4559-4692	Golf Department	1859 POCKETECINC-MERCHANDISE	218.35	5/14/24
10-45-4559-4314	Golf Department	1859 UTAH SECTION PGA-ADVERTISING	250.00	5/23/24
10-45-4559-4692	Golf Department	1859 UNTA GOLF #107-MERCHANDISE	613.97	5/28/24
10-45-4558-4250	Golf Department	7237 HURST ACE HARDWARE 2596-NUTS & BOLTS	6.38	5/1/24
10-45-4558-4250	Golf Department	7237 HARBOR FREIGHT TOOLS 528-WORK LIGHT	67.95	5/2/24

10-45-4558-4250	Golf Department	7237 THE HOME DEPOT #4412-NUTS & BOLTS	14.46	5/3/24
10-45-4558-4250	Golf Department	7237 THE HOME DEPOT #4412-METRIC BOLTS	19.25	5/7/24
10-45-4558-4250	Golf Department	7237 THE HOME DEPOT #4412-RESPIRATOR	105.41	5/9/24
10-45-4558-4250	Golf Department	7237 THE HOME DEPOT #4412-WEED SPRAYER	47.34	5/16/24
10-45-4558-4250	Golf Department	7237 HARBOR FREIGHT TOOLS 528-CASTER WHEELS- BATTERIES	64.93	5/22/24
10-45-4558-4260	Golf Department	7237 THE HOME DEPOT #4412-COOLER PARTS	70.53	5/29/24
10-45-4558-4251	Golf Department	7237 C-A-L RANCH STORES #19-PROPANE	26.93	5/30/24
10-45-4558-4260	Golf Department	7237 AMZN MKTP US-CLIPPER ATTACHMENT	149.99	5/30/24
10-45-4558-4250	Golf Department	7237 AMZN MKTP US-CART TIRES	183.98	5/30/24
10-45-4510-4260	Parks Department	3513 AMZN MKTP US-DRILL DOCTOR	149.95	4/30/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-SREWDRIVER BIT SET- 32-PC BIT SET	33.98	5/1/24
10-45-4510-4610	Parks Department	3513 BLACK BEAR DINER 2-OFFICE MEETING	65.72	5/1/24
10-45-4510-4310	Parks Department	3513 IN OSS SHIPPING CONTAIN-E-CONTAINER RENTAL	110.00	5/1/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-STEEL HOSE REEL	342.20	5/1/24
10-45-4510-4250	Parks Department	3513 THE HOME DEPOT #4412-60 TPHND 11-8 TAPERED HANDLE	9.97	5/1/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-AMERICAN FLAG.	8.92	5/5/24
10-45-4510-4250	Parks Department	3513 AMAZON.COM*HC0KQ7G73-SHELF CABINET- HEAVY DUTY	121.27	5/5/24
10-45-4510-4250	Parks Department	3513 THE HOME DEPOT #4412-FOLDING SAWHORSE- SHOP SUPPLIES	77.85	5/6/24
10-45-4510-4610	Parks Department	3513 WAL-MART #1439-SYMPATHY CARD	5.67	5/7/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-SIGN- BIT SOCKET SET	101.18	5/7/24
10-45-4590-4250	Parks Department	3513 AMZN MKTP US-GRAVE MARKERS	1,109.40	5/8/24
10-45-4510-4270	Parks Department	3513 THE HOME DEPOT #4412-ROOF EDGE	14.90	5/7/24
10-45-4510-4211	Parks Department	3513 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-SERVICE FEE FOR WORKH	4.06	5/9/24
10-45-4510-4610	Parks Department	3513 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-SERVICE FEE FOR WORKH	2.68	5/9/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-SAETY VEST	18.68	5/9/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-SAFETY VESTS	93.38	5/9/24
10-45-4510-4211	Parks Department	3513 PAYPAL-SUBSCRIPTION AND WORKHUB REWARDS	135.21	5/9/24
10-45-4510-4610	Parks Department	3513 PAYPAL-SUBSCRIPTION AND WORKHUB REWARDS	89.30	5/9/24
10-45-4510-4250	Parks Department	3513 THE HOME DEPOT #4412-FUSE 15A	105.00	5/9/24
10-45-4510-4260	Parks Department	3513 AMZN MKTP US-GRINDING WHEEL- GRIT	39.90	5/12/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-TURF TIRES	203.98	5/13/24
10-45-4510-4230	Parks Department	3513 EXPEDIA 72829456311886-HOTEL ROOM FOR BEST OF STATE	273.34	5/13/24
10-45-4510-4610	Parks Department	3513 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-FEE FOR WORKHUB REW,	1.21	5/14/24
10-45-4510-4610	Parks Department	3513 PAYPAL-WORHUB REWARDS	40.39	5/14/24
10-45-4510-4250	Parks Department	3513 AMAZON.COM*0P8OX33Q3-EYE WASH	51.07	5/14/24

10-45-4510-4250	Parks Department	3513 AMZN MKTP US-AMERICAN FLAGS	111.10	5/14/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-MOWER TIRES	257.98	5/15/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-COOKING NECK WRAPS	61.12	5/15/24
10-45-4590-4240	Parks Department	3513 AMAZON.COMHB2KL3ES3-YELLOW TONER CARTRIDGES	125.78	5/15/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-AMERICAN FLAGS	135.12	5/15/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-PORTABLE EYEWASH STATION	156.36	5/15/24
10-45-4510-4250	Parks Department	3513 AMAZON RETAIL 51424-SOUND LEVEL METER- SOUND LEVEL CALIBRATOR	313.09	5/15/24
10-45-4510-4230	Parks Department	3513 BEST OF STATE PROMOTIONS-6 TICKETS TO BEST OF STATE AWARD BANC	894.00	5/15/24
10-45-4510-4260	Parks Department	3513 BASS PRO CATALOG U.S.-12' JON BOAT	678.94	5/16/24
10-45-4510-4210	Parks Department	3513 DEPT OF AGRICULTURE-PESTICIDE CERT APPLICATION - AMMON FERGUSO	20.00	5/18/24
10-45-4510-4210	Parks Department	3513 DEPT OF AGRICULTURE-PESTICIDE CERT APPLICATION - MANNY APARICIO-'	20.00	5/18/24
10-45-4590-4240	Parks Department	3513 AMAZON.COM*3D82C5MK3-STENO BOOKS- POP UP NOTES	25.97	5/19/24
10-45-4510-4610	Parks Department	3513 SEVEN BROTHERS WASHING-ONBOARDING LUNCH	52.43	5/20/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-INSECT KILLER- WORK GLOVES- SAFETY GLASSES	603.58	5/20/24
10-45-4510-4250	Parks Department	3513 THE HOME DEPOT #4412-SPECTRACIDE FOR WASPS	18.00	5/20/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-SAFETY GLASSES	84.98	5/21/24
10-45-4510-4270	Parks Department	3513 FISHER GARDEN CENTER-FLOWERS- FLOWER PACKS	358.92	5/21/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-WARNING DECALS	15.98	5/22/24
10-45-4510-4250	Parks Department	3513 AMZN MKTP US-WORK GLOVES	177.60	5/22/24
10-45-4510-4610	Parks Department	3513 WENDYS 5170-LUNCH DRIVE TO SL FOR BEST OF STATE AWARD BANQUET	64.02	5/24/24
10-45-4510-4251	Parks Department	3513 MAVERIK #538-GAS FOR NEW DUMP TRUCK #3135	92.78	5/25/24
10-45-4510-4230	Parks Department	3513 FAIRFIELD INN & SUITES-HOTEL PARKING FOR BEST OF STATE	10.00	5/25/24
10-45-4510-4250	Parks Department	3513 AMAZON RETAIL52324-TRASH BAGS FOR DOG PARK	87.90	5/27/24
10-41-4150-4641	Community Center	3281 SQ TNTLOGISTICS LLC-PORTA POTTIES FOR COTTON DAYS	1,727.00	4/30/24
10-45-4560-4230	Community Center	3281 RADISSON HOTELS-CONFERENCE FOR BARRY	174.41	5/25/24
10-45-4562-4250	Community Center	4364 WALMART.COM-LIFEJACKETS FOR POOL	479.88	5/1/24
10-45-4562-4230	Community Center	4364 AMERICAN RED CROSS-RECERT FOR LIFEGUARDS	138.00	5/2/24
10-45-4562-4150	Community Center	4364 IN INTEGRATED SUPPLY- LL-LIFEGUARD SHIRTS	205.12	5/9/24
10-45-4562-4230	Community Center	4364 NTLREST SERVSAFE-FOOD HANDLERS KIRA	22.95	5/13/24
10-45-4562-4230	Community Center	4364 NTLREST SERVSAFE-FOOD HANDLERS MASON	22.95	5/16/24
10-45-4562-4230	Community Center	4364 NTLREST SERVSAFE-FOOD HANDLERS MAX	22.95	5/16/24
10-45-4562-4230	Community Center	4364 NTLREST SERVSAFE-FOOD HANDLERS SHASTA	22.95	5/18/24
10-45-4562-4230	Community Center	4364 AMERICAN RED CROSS-RECERT FOR LIFEGUARDS	46.00	5/21/24
10-45-4562-4230	Community Center	4364 NTLREST SERVSAFE-FOOD HANDLERS OLIVIA	22.95	5/24/24
10-45-4562-4691	Community Center	4364 WM SUPERCENTER #1439-SUGAR FOR CONCESSIONS	14.05	5/27/24

10-45-4562-4150	Community Center	4364 THE LIFEGUARD STORE- INC.-LIFEGUARD WHISTLES	107.25	5/29/24
10-45-4562-4150	Community Center	4364 THE LIFEGUARD STORE- INC.-LIFEGUARD WHISTLES	176.70	5/29/24
10-45-4562-4230	Community Center	4364 AMERICAN RED CROSS-LIFEGUARD MANUALS	335.54	5/29/24
10-45-4562-4691	Community Center	4364 CHEFSTORE 7212-CANDY AND CHURROS FOR CONCESSIONS	93.46	5/30/24
10-41-4150-4641	Community Center	6706 WALMART.COM-IRON MAN BREAKFAST SYRUP AND OIL- BUTTER ETC	66.03	4/30/24
10-45-4566-4260	Community Center	6706 AMZN MKTP US-PICNIC BLANKET FOR PROGRAMS	132.93	4/30/24
10-45-4566-4250	Community Center	6706 AMZN MKTP US-WATER BOTTLES FOR PROGRAMS	234.21	4/30/24
10-45-4566-4250	Community Center	6706 WALMART.COM-DETOX BATH FOR PROGRAMS	8.99	5/1/24
10-45-4565-4250	Community Center	6706 DOLLARTREE-SPONGES- TABLECOVERS FOR PRESCHOOL	60.00	5/1/24
10-41-4150-4641	Community Center	6706 WALMART.COM-VETERANS DAY PARADE TABLES	137.61	5/1/24
10-45-4566-4250	Community Center	6706 WALMART.COM-DISHPANS FOR PROGRAMS	178.30	5/1/24
10-45-4565-4250	Community Center	6706 FIVE BELOW 3040-POOL NOODLES FOR PRESCHOOL	10.00	5/1/24
10-45-4565-4250	Community Center	6706 MICHAELS STORES 1601-CRAFT NOODLES FOR PRESCHOOL	40.60	5/1/24
10-41-4150-4641	Community Center	6706 WALMART.COM-CLOROX WIPES AND FORKS FOR IRONMAN	17.56	5/2/24
10-45-4560-4250	Community Center	6706 WAL-MART #1439-MEGA NOODLES FOR PRESCHOOL	38.88	5/2/24
10-41-4150-4641	Community Center	6706 WALMART.COM-IRONMAN BREAKFAST WATER AND CUTLERY	35.08	5/3/24
10-45-4560-4314	Community Center	6706 FACEBK 2B79B443V2-BOOSTING ADS FOR WCCC	300.00	5/5/24
10-41-4150-4641	Community Center	6706 TST COSTA VIDA 0049 - WA-RECAP OF COTTON DAYS MEETING	239.80	5/7/24
10-41-4150-4641	Community Center	6706 BRAND MAKERS-COTTON DAYS TEES	2,326.70	5/7/24
10-45-4566-4250	Community Center	6706 AMZN MKTP US-DINOSAUR BANK- PIGGY BANKS PROGRAMS	88.92	5/9/24
10-45-4565-4250	Community Center	6706 WM SUPERCENTER #1439-MASKING TAPE- RIBBONS PRESCHOOL	149.93	5/9/24
10-45-4566-4250	Community Center	6706 AMZN MKTP US-PARTY SUPPLIES FOR PROGRAMS	438.56	5/9/24
10-45-4566-4250	Community Center	6706 AMZN MKTP US-STICKERS FOR PROGRAMS	8.89	5/12/24
10-45-4566-4250	Community Center	6706 AMZN MKTP US-SEASHELL CRAFTING FOR PROGRAMS	50.91	5/12/24
10-45-4565-4250	Community Center	6706 AMZN MKTP US-BASKETS- FLAG FOR PRESCHOOL	192.11	5/12/24
10-45-4566-4250	Community Center	6706 AMZN MKTP US-BEADS- STICKERS- BOTTLES ETC FOR PROGRAMS	684.73	5/12/24
10-45-4565-4250	Community Center	6706 WALMART.COM 8009256278-SANITIZER & FROSTING FOR PRESCHOOL	161.32	5/13/24
10-45-4565-4250	Community Center	6706 WALMART.COM 8009256278-KNIFE SET FOR PRESCHOOL	18.00	5/14/24
10-45-4560-4314	Community Center	6706 MAILCHIMP-EMAIL BLASTS	112.20	5/21/24
10-45-4565-4250	Community Center	6706 TEACHERSPAYTEACHERS.COM-STEM DINOSAUR CHALLENGE PRESCHOOL	5.00	5/28/24
10-45-4565-4250	Community Center	6706 TEACHERSPAYTEACHERS.COM-MINI PUPPET CRAFTS FOR PRESCHOOL	5.00	5/28/24
10-45-4568-4250	Community Center	6706 LIFETIME PROD ST GEORGE-CHAIRS FOR RENTALS	519.60	5/29/24
10-45-4565-4250	Community Center	6706 AMZN MKTP US-CREPE PAPER- STAMPS- CRAFTS FOR DISCOVER CAMPS	455.70	5/30/24
10-45-4560-4692	Community Center	8966 AMAZON.COMRZ6XG56W3-SWIM DIAPERS AND COVERS	557.19	5/1/24
10-41-4150-4641	Community Center	8966 SQ TNTLOGISTICS LLC-PORTA POTTIES FOR IRONMAN	150.00	5/8/24

10-41-4150-4641	Community Center	8966 ST GEORGE PARTY RENTALS-DAMAGED TABLE	95.00	5/13/24
10-45-4565-4250	Community Center	8966 WAL-MART #1439-SITE MERCH FOR PRESCHOOL	6.96	5/14/24
10-45-4565-4250	Community Center	8966 AMZN MKTP US-COOLERS FOR PRESCHOOL	155.94	5/14/24
10-45-4565-4250	Community Center	8966 ALS SPORTING GOODS-SHADE TENT FOR PRESCHOOL	181.46	5/14/24
10-45-4565-4250	Community Center	8966 AMZN MKTP US-PICNIC BASKETS FOR PRESCHOOL	181.93	5/14/24
10-45-4560-4240	Community Center	8966 AMZN MKTP US-CONFERENCE CHAIRS	269.96	5/16/24
10-45-4560-4240	Community Center	8966 AMZN MKTP US-CONFERENCE CHAIRS	797.88	5/16/24
10-45-4565-4250	Community Center	8966 WAL-MART #1439-BALLOON PUMP- ICE FOR PRESCHOOL	113.02	5/16/24
10-45-4562-4250	Community Center	8966 AMZN MKTP US-REAGENT TESTING KIT POOL	71.97	5/20/24
10-45-4562-4230	Community Center	8966 AMERICAN RED CROSS-LIFEGUARD RECERT	690.00	5/20/24
10-45-4562-4691	Community Center	8966 AMZN MKTP US-CANDY FOR CONCESSIONS	59.20	5/21/24
10-45-4562-4691	Community Center	8966 AMZN MKTP US-CANDY FOR CONCESSIONS	67.98	5/21/24
10-45-4566-4250	Community Center	8966 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-FOREIGN FEE CHARGED F	11.58	5/22/24
10-45-4566-4250	Community Center	8966 PAYPAL-COSTUMES FOR PROGRAMS	386.00	5/22/24
10-45-4562-4260	Community Center	8966 AMZN MKTP US-SWIM LESSON TOYS	54.49	5/24/24
10-45-4562-4260	Community Center	8966 AMZN MKTP US-GUARD TUBE	463.44	5/24/24
10-45-4566-4250	Community Center	8966 WALMART.COM 8009256278-CHOCOLATE MELTS- FROSTING FOR PROGRA	118.46	5/22/24
10-45-4565-4250	Community Center	8966 WALMART.COM-CELERY- FRUIT LOOPS FOR PRESCHOOL	30.99	5/29/24
10-45-4566-4250	Community Center	8966 WALMART.COM-PRETZEL STICKS- AND POSTER BOARDS PROGRAMS	13.88	5/30/24
10-45-4567-4250	Community Center	9263 AMZN MKTP US-SOFT COOLERS FOR RECREATION CHAMPIONS	401.79	5/9/24
10-45-4567-4250	Community Center	9263 SP MYJESTIX CORNHOLE-CORN HOLE BAGS	1,200.00	5/20/24
10-45-4510-4250	Cemetery Department	4994 C-A-L RANCH STORES #19-WELDING JACKET- SPRAY GUN- GRIT- ADAPTERS	131.31	5/7/24
10-45-4510-4260	Cemetery Department	4994 THE HOME DEPOT 4412-KNEELING PAD- SCREWDRIVER SET	89.66	5/17/24
10-45-4510-4250	Cemetery Department	4994 C-A-L RANCH STORES #19-HOSE TRANSFER- 30W QT	54.98	5/20/24
10-45-4510-4310	Cemetery Department	4994 BRINGHURST PLUMBING AND H-PLUMBING- FOUNTAIN SERVICE	220.00	5/21/24
10-45-4510-4250	Cemetery Department	4994 C-A-L RANCH STORES #19-CANVAS TARP- VEST- PADDLES	214.71	5/29/24
10-45-4510-4270	Cemetery Department	4994 THE HOME DEPOT #4412-CUT OFF RISER	2.36	5/29/24
10-44-4411-4250	Publc Works	4606 THE HOME DEPOT #4412-CONTRACTOR GARBAGE BAGS FOR CLEAN UP	179.82	5/3/24
99-99-9999-4240	Publc Works	4606 COSTCO WHSE #0672-BATTERIES & POSTAGE STAMPS	407.71	5/3/24
99-99-9999-4230	Publc Works	4606 SURE STAY PRICE UT-HOTEL FOR VILEENA WILE AT CONFERENCE	360.54	5/10/24
99-99-9999-4270	Publc Works	4606 COSTCO WHSE #0672-JANITORIAL & KITCHEN SUPPLIES FOR PUBLIC WORK	100.90	5/17/24
99-99-9999-4610	Publc Works	4606 COSTCO WHSE #0672-FOOD & DRINKS FOR PUBLIC WORKS APPRECIATION	183.91	5/21/24
99-99-9999-4610	Publc Works	4606 WAL-MART #1439-FOOD & DRINKS FOR PUBLIC WORKS APPRECIATION LU	48.44	5/21/24
99-99-9999-4610	Publc Works	4606 WAL-MART #1439-FOOD FOR PUBLIC WORKS APPRECIATION LUNCH	14.88	5/22/24
51-51-5110-4230	Publc Works	4606 RURAL WATER ASSOCIATIO-EXAM REGISTRATION FOR CADEN HARCASTL	174.00	5/22/24

10-41-4140-4270	Publc Works	4606 DEQ ERR-PST FEE & UST FEE FOR ABOVE GROUND FUEL TANKS	560.00	5/25/24
10-44-4411-4270	Publc Works	7229 THE HOME DEPOT #4412-PARTS FOR STREET WHSE A-C	199.59	5/23/24
10-44-4411-4270	Publc Works	7229 THE HOME DEPOT #4412-PARTS FOR STREET WHSE A-C AND BLDG	48.79	5/24/24
52-52-5210-4250	Publc Works	7260 HARBOR FREIGHT TOOLS 528-CARBIDE WHEELS- SHAPING DISH- ANGLE GF	89.95	5/8/24
51-51-5110-4610	Publc Works	7710 DON PEDROS FAMILY MEXICAN-WORK LUNCH-IRRIGATITON MASTER PLAN	38.48	4/29/24
10-41-4140-4250	Publc Works	9598 FREHNER BEARING & SUPPLY-HD GLOVES & BELT	70.88	5/14/24
10-41-4140-4250	Publc Works	9598 FLEX AUTO CENTER LLC-ALIGNMENT FOR 3118	79.95	5/20/24
10-41-4140-4211	Publc Works	9598 HELM-FORD DIAG SOFTWARE-ANNUAL RENEWAL FOR HELM-FORD DIAGN	800.00	5/21/24
10-41-4140-4250	Publc Works	9598 FLEX AUTO CENTER LLC-ALIGNMENT FOR W50	79.95	5/28/24
10-41-4140-4250	Publc Works	9598 SQ *SG3 ENTERPRISES-TOW UNIT 9207 TO SHOP	300.00	5/30/24
10-41-4145-4610	Attorney	3904 CUBBYS ST GEORGE-PLANNING COMMISSION CHAIR JASON AND THAD LU	44.31	4/30/24
10-41-4131-4610	City Manager	1354 CUBBYS ST GEORGE-MAYOR AND JEREMY SITLA LUNCH	60.56	5/7/24
10-41-4131-4610	City Manager	1354 SQ *ZEPPEZ ITALIAN ICE (J-ZEPPEES FOR COURT STAFF	29.70	5/9/24
10-41-4131-4610	City Manager	1354 SEVEN BROTHERS WASHING-TROY AND JEREMY LUNCH	17.24	5/14/24
10-41-4131-4240	Admin	3870 AMZN MKTP US-MARKERS	8.49	5/6/24
10-41-4131-4790	Admin	3870 MEGAPLEX AT PINEVIEW-ANDY STEVENS GRADUATION GIFT	38.93	5/7/24
10-41-4131-4240	Admin	3870 CANVAS CHAMP-CANVAS PRINT	12.99	5/20/24
10-41-4145-4210	Admin	3870 UTAH MUNICIPAL ATTORNE-UMAA MEMBERSHIP FOR THAD	150.00	5/21/24
10-41-4131-4240	Admin	3870 COSTCO WHSE #0672-BOWLS AND KLEENEX FOR ADMIN	31.98	5/21/24
10-41-4144-4240	Admin	3870 COSTCO WHSE #0672-TOWELS AND KLEENEX FOR RECORDER	41.48	5/21/24
10-41-4145-4240	Admin	3870 AMAZON.COM*RA7TJ2B63-LASERJET INK FOR THAD'S PRINTER	87.89	5/22/24
10-41-4145-4240	Admin	3870 AMZN MKTP US-LASERJET INK FOR SHELLY'S PRINTER	67.99	5/23/24
10-41-4145-4610	Admin	3870 MENCHIES #678 DINOSAUR-MENCHI'S FOR MELISSA'S BIRTHDAY FOR COU	32.27	5/23/24
10-41-4144-4240	Admin	3870 COSTCO WHSE #0672-WATER FOR RECORDER'S OFFICE	15.96	5/30/24
10-41-4150-4610	Legislative Affairs	6730 SQ ST. GEORGE AREA CHAMB-CHAMBER OF COMMERCE CHARITY GOLF EV	25.00	5/10/24
10-41-4150-4610	Legislative Affairs	6730 BRAND MAKERS-TSHIRTS AND HATS FOR COTTON DAYS - SALES	980.00	5/23/24
10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENSI	0.68	5/24/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	22.82	5/24/24
10-41-4150-4610	Legislative Affairs	6730 ST GEORGE SPECTRUM-RECURRING EXPENSE	14.99	5/26/24
10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENSI	0.11	5/25/24
10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENSI	0.16	5/25/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	3.66	5/25/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	5.34	5/25/24
10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENSI	0.09	5/27/24
10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENSI	0.12	5/27/24

10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENS	0.17	5/27/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	3.12	5/27/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	3.95	5/27/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	5.70	5/27/24
10-36-3690-3690	Legislative Affairs	6730 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-PERSONAL UBER EXPENS	0.16	5/27/24
10-36-3690-3690	Legislative Affairs	6730 UBER TRIP-PERSONAL UBER EXPENSE- JORDAN REIMBURSED	5.27	5/27/24
53-53-5310-4211	IT Department	9790 BLUEBEAM INC.-INITIAL BLUEBEAM LICENSES - POWER	640.00	4/30/24
10-41-4139-4211	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-TAILSCAIL FEE (CANADA)	0.58	5/1/24
10-41-4139-4211	IT Department	9790 TAILSCALE-VPN MONTHLY	19.22	5/1/24
10-41-4139-4240	IT Department	9790 SINCH MAILGUN-TRANSACTIONAL EMAIL API USAGE	6.04	5/1/24
10-41-4139-4211	IT Department	9790 LINODE . AKAMAI-CLOUD SERVERS MONTHLY	129.23	5/1/24
10-41-4139-4240	IT Department	9790 GOOGLE DOMAINS-DOMAIN RENEWAL	12.00	5/2/24
10-41-4139-4240	IT Department	9790 FAXAGE-HR EFAX MONTHLY	7.95	5/2/24
10-41-4139-4211	IT Department	9790 PAYPAL-WINDOWS SERVER LICENSE	398.97	5/2/24
10-41-4150-4310	IT Department	9790 MAILCHIMP-EMAIL NEWSLETTER MONTHLY	234.60	5/7/24
10-41-4139-4240	IT Department	9790 APPLE.COM-BILL-ICLOUD UPGRADE - MONTHLY	2.99	5/9/24
10-41-4139-4240	IT Department	9790 GOOGLE DOMAINS-DOMAIN RENEWAL	28.00	5/9/24
10-41-4139-4211	IT Department	9790 TWILIO KQT7JS5952BCKMG2-COMMS API - REFILL	20.08	5/10/24
10-41-4139-4260	IT Department	9790 AMZN MKTP US-SECURITY CAMERAS FOR UTILITIES AREA	202.46	5/10/24
10-41-4139-4240	IT Department	9790 SQUARESPACE 128092404-DOMAIN RENEWAL	12.81	5/11/24
10-41-4139-4211	IT Department	9790 FIGMA MONTHLY RENEWAL-COLLABORATION SOFTWARE MONTHLY	21.35	5/12/24
10-41-4144-4211	IT Department	9790 PAYPAL-RECORDER MS OFFICE UPGRADE	153.97	5/13/24
10-41-4139-4250	IT Department	9790 AMZN MKTP US-HARD DRIVE CASE FOR NVR	27.99	5/15/24
10-41-4139-4250	IT Department	9790 AMZN MKTP US-CAMERA MOUNTING BOX	20.99	5/16/24
10-41-4145-4211	IT Department	9790 CANVA I04148-54873474-DESIGN SOFTWARE - ANNUAL (SHELLY)	149.90	5/16/24
10-46-4610-4260	IT Department	9790 AMZN MKTP US-BUILDING PLANS COMPUTER PERIPH	114.99	5/17/24
10-41-4139-4250	IT Department	9790 THE HOME DEPOT #4412-WIRE CLOSET BACK BOARD	13.99	5/21/24
10-41-4145-4211	IT Department	9790 CANVA I04148-54873474-DESIGN SOFTWARE - ANNUAL (SHELLY) PARTIAL	(9.47)	5/22/24
10-46-4610-4260	IT Department	9790 AMZN MKTP US-BUILDING PLANS COMPUTER PERIPH	584.56	5/22/24
10-41-4141-4260	IT Department	9790 APPLE.COM-US-FN - ACCOUNTING COMPUTER ROLLOUT	1,849.00	5/22/24
10-41-4139-4211	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-FOREIGN COMPANY FEE -	8.96	5/23/24
10-41-4139-4260	IT Department	9790 AMZN MKTP US-IS - GPU FOR SERVER	168.00	5/23/24
10-42-4210-4260	IT Department	9790 AMZN MKTP US-PD-PATROL ROOM PERIPHERALS	240.45	5/23/24
10-45-4560-4260	IT Department	9790 AMZN MKTP US-CC - FRONT DESK MONITOR	282.39	5/23/24
10-41-4139-4211	IT Department	9790 RUSTDESK.COM-REMOTE SOFTWARE ANNUAL	298.79	5/23/24

53-53-5310-4260	IT Department	9790 AMZN MKTP US-POWER - PLANT OPER COMPUTER PERIPH	638.28	5/23/24
51-50-5110-4260	IT Department	9790 AMZN MKTP US-PW - WATER-SEWER - ASST DIR COMPUTER PERIPH	489.63	5/23/24
52-52-5210-4260	IT Department	9790 AMZN MKTP US-PW - WATER-SEWER - ASST DIR COMPUTER PERIPH	489.63	5/23/24
10-46-4610-4260	IT Department	9790 APPLE.COM-US-BUILDING - PLAN REVEIW COMPUTER ROLL OUT	1,399.00	5/23/24
10-41-4139-4250	IT Department	9790 AMZN MKTP US-IS - CLOSET TOOL ORGANIZER	56.99	5/24/24
53-53-5310-4260	IT Department	9790 APPLE.COM-US-POWER - PLAN REVEIW COMPUTER PERIPH	129.00	5/24/24
10-41-4139-4260	IT Department	9790 AMZN MKTP US-IS- GPU FOR SERVER	129.00	5/24/24
10-45-4510-4260	IT Department	9790 AMAZON MAR PK-BITHELL-PK - SEXTON COMPUTER PERIPH	176.74	5/24/24
10-45-4510-4260	IT Department	9790 AMAZON MAR PK-BITHELL-PK - SEXTON COMPUTER PERIPH	381.98	5/24/24
53-53-5310-4260	IT Department	9790 APPLE.COM-US-POWER - PLAN REVEIW COMPUTER ROLL OUT	1,199.00	5/24/24
51-50-5110-4260	IT Department	9790 APPLE.COM-US-PW - WATER-SEW - ASST DIR COMPUTER ROLL OUT	599.50	5/24/24
52-52-5210-4260	IT Department	9790 APPLE.COM-US-PW - WATER-SEW - ASST DIR COMPUTER ROLL OUT	599.50	5/24/24
10-45-4510-4260	IT Department	9790 APPLE.COM-US-PARKS - CEMETERY COMPUTER ROLL OUT	129.00	5/25/24
10-42-4210-4260	IT Department	9790 APPLE.COM-US-PD - COMPUTER ROLL OUT PERIPH	387.00	5/25/24
10-45-4510-4260	IT Department	9790 APPLE.COM-US-PARKS - CEMETERY COMPUTER ROLL OUT	679.00	5/25/24
10-41-4139-4240	IT Department	9790 SQUARESPACE 130488372-DOMAIN RENEWAL	12.81	5/26/24
10-41-4139-4240	IT Department	9790 SQUARESPACE 130487351-DOMAIN RENEWAL	12.81	5/26/24
53-53-5310-4260	IT Department	9790 APPLE.COM-US-POW - COMPUTER ROLL OUT	679.00	5/26/24
53-53-5310-4260	IT Department	9790 AMZN MKTP US-POWER - PLAN REVEIW COMPUTER PERIPH	912.28	5/27/24
10-45-4560-4260	IT Department	9790 AMZN MKTP US-CC - COMPUTER ROLLOUT PERIPH	395.36	5/28/24
51-50-5110-4260	IT Department	9790 AMZN MKTP US-PW - CONFERENCE ROOM PARTS	488.41	5/28/24
10-46-4610-4260	IT Department	9790 AMZN MKTP US-REFUND - BUILDING DEPT	(114.99)	5/29/24
10-45-4510-4260	IT Department	9790 AMZN MKTP US-PARKS - NETWORK EQUIP FOR LEANTO CAMS	210.62	5/29/24
10-42-4210-4260	IT Department	9790 AMZN MKTP US-PD - COMPUTER ROLL OUT PERIPH	551.96	5/30/24
10-42-4210-4260	IT Department	9790 AMZN MKTP US-PD - COMPUTER ROLL OUT PERIPH	1,111.63	5/30/24
10-45-4560-4260	IT Department	9790 APPLE.COM-US-CC - COMPUTER ROLLOUT	1,358.00	5/30/24

BOARD AUDIT SUMMARY BY FUND-DEPARTMENT

June 2024



DEPARTMENT	SUM of AMOUNT
General Fund-Attorney	25,248
General Fund-Cemeteries	17,811
General Fund-Community Center	45,178
General Fund-Community Center Aquatics	21,221
General Fund-Community Center Recreation	1,214
General Fund-Contracts/notes Payable	38,930
General Fund-Economic Development	5,693
General Fund-Fire	35,804
General Fund-Fleet	6,324
General Fund-General Payables	41,361
General Fund-Golf Course Club House	14,938
General Fund-Golf Course Maintenance	53,269
General Fund-Governmental Bldgs	10,670
General Fund-Human Resources	19,312
General Fund-Inventory For Resale	40,624
General Fund-Judicial	2,280
General Fund-Non-Departmental	24,681
General Fund-Parks	132,897
General Fund-Payroll Accrual & Payables	757,974
General Fund-Police	10,519
General Fund-Recorder	2,332
General Fund-Streets	25,606
General Fund-Sundry Revenue	4,885
General Fund-Treasurer	88,688
General Fund-Waste Collection	243,997
RAP Tax Special Revenue Fund	39,262
Municipal Building Authority	103,315
Capital Project Streets	455,674
Capital Project Leisure Srvc	1,617,219
Capital Project General	1,404,848
Water	733,667
Sewer	720,587
Electric	2,234,798
Storm Drain	37,676
Public Works	2,075
Total	9,020,577

Accounts Payable
Transactions by Department


DEPARTMENT	ACCT	DESC	CHECK DATE	CHECK#	AMOUNT
General Fund-Attorney	10-41-4145-4310	REAGAN OUTDOOR ADVERTISING	06/21/2024	0	25,248.00
General Fund-Cemeteries	10-45-4590-4270	DXI 2-WIRE ASSEMBLY IN PLASTIC PEDESTAL	06/07/2024	0	17,811.27
General Fund-Community Center	10-45-4560-4211	DASH DAYSMART MONTHLY SERVICE FEE	06/28/2024	0	1,823.56
General Fund-Community Center	10-45-4560-4260	EPOXY SPIN ROOM FLOOR	06/07/2024	0	4,900.00
General Fund-Community Center	10-45-4560-4280	026494-080 350 N COMMUNITY CENTER DR WCCC	06/07/2024	93059	29,023.23
General Fund-Community Center	10-45-4560-4280	NATURAL GAS	06/21/2024	0	1,870.55
General Fund-Community Center	10-45-4560-4550	CARDCONNECT FEES WCCC BR-JUNE-2024	06/28/2024	0	4,297.01
General Fund-Community Center	10-45-4560-4850	LEASE PMT FACILITY IMPROVEMENT	06/07/2024	0	3,263.43
General Fund-Community Center Aquatics	10-45-4562-4250	HYPOCHLORITE SOLUTION	06/07/2024	0	8,802.00
General Fund-Community Center Aquatics	10-45-4562-4260	SAND TOP REFINISH W/SIDE STEPS	06/21/2024	0	6,534.46
General Fund-Community Center Aquatics	10-45-4562-4691	CONCESSION FOOD PURCHASE	06/07/2024	0	2,472.66
General Fund-Community Center Aquatics	10-45-4562-4691	CONCESSION FOOD PURCHASE	06/21/2024	0	3,411.76
General Fund-Community Center Recreation	10-45-4567-4250	BASKETBALL BALLS	06/21/2024	93095	1,213.71
General Fund-Contracts/notes Payable	10-23-2300-2332	BARKER MINOR RESTORATION BOND RELEASE	06/07/2024	93027	3,321.00
General Fund-Contracts/notes Payable	10-23-2300-2332	BOULDER RIDGE STAKE CENTER RESTORATION BOND RELEASE	06/07/2024	93045	1,730.00
General Fund-Contracts/notes Payable	10-23-2300-2332	COUNTRY WAY RD RESTORATION BOND RELEASE	06/07/2024	0	1,067.15
General Fund-Contracts/notes Payable	10-23-2300-2332	DOUGHNUTSVILLE RESTORATION BOND RELEASE	06/07/2024	93024	1,050.50
General Fund-Contracts/notes Payable	10-23-2300-2332	FALCON STORAGE RESTORATION BOND RELEASE	06/07/2024	93028	1,890.60
General Fund-Contracts/notes Payable	10-23-2300-2332	FINLEY FARMS TOWNHOMES P-3 RESTORATION BOND RELEASE	06/07/2024	93055	1,044.00
General Fund-Contracts/notes Payable	10-23-2300-2332	HAMILTON MOTORS RESTORATION BOND RELEASE	06/07/2024	93034	1,440.00
General Fund-Contracts/notes Payable	10-23-2300-2332	HERITAGE PLACE COMMERCIAL RESTORATION BOND RELEASE	06/07/2024	93019	1,000.00
General Fund-Contracts/notes Payable	10-23-2300-2332	IVERSON MINOR IMPROVEMENT BOND RELEASE	06/07/2024	93049	19,626.81
General Fund-Contracts/notes Payable	10-23-2300-2332	MERRILL RD 3 STORY BLDG RESTORATION BOND RELEASE	06/21/2024	93115	2,489.40
General Fund-Contracts/notes Payable	10-23-2300-2332	RELEASE RESTORATION BOND-COTTAGES P-1 & FARMHOUSE	06/07/2024	93053	2,070.00
General Fund-Contracts/notes Payable	10-23-2300-2336	B336 CASE 235602207 BRIAN JAMES MALSKI BOND REFUND	06/21/2024	93105	1,110.00
General Fund-Contracts/notes Payable	10-23-2300-2336	B339 CASE 225601773 BRIAN JESUS ANDAZOLA	06/21/2024	93097	1,090.68
General Fund-Economic Development	10-46-4652-4310	WA023-006; INDUSTRIAL CRA	06/21/2024	0	3,552.00
General Fund-Economic Development	10-46-4652-4610	REORDER OF TITLEIST TRUFEEL	06/21/2024	93084	2,141.10
General Fund-Fire	10-42-4220-4150	XCEL JACKET	06/07/2024	0	22,720.56
General Fund-Fire	10-42-4220-4260	REPLACEMENT AIR FILTER	06/21/2024	0	1,598.93
General Fund-Fire	10-42-4220-4260	STRETCHER CMC PROSERIES TAPERED	06/28/2024	0	1,266.10
General Fund-Fire	10-42-4220-4280	026494-045 250 W BUENA VISTA BLVD FIRE STATION 61	06/07/2024	93059	1,029.47
General Fund-Fire	10-42-4220-4310	FIRE & EMS LEARNING PLATFORM 05/01/24-04/30/24	06/07/2024	0	6,119.40
General Fund-Fire	10-42-4220-4310	TROUBLESHOOTING ENGINE #62 CONTROL BOX	06/21/2024	0	3,070.00
General Fund-Fleet	10-41-4140-4250	BULK OIL	06/21/2024	0	1,376.40
General Fund-Fleet	10-41-4140-4250	CLUTCH & FAN FOR 5204	06/28/2024	0	1,633.53
General Fund-Fleet	10-41-4140-4250	REAR MUFFLER ASSY FOR W48	06/07/2024	0	1,045.97
General Fund-Fleet	10-41-4140-4250	TARP SYSTEM FOR F350	06/28/2024	0	1,071.64
General Fund-Fleet	10-41-4140-4250	TIRES FOR 5505	06/21/2024	0	1,196.00
General Fund-General Payables	10-21-2100-2130	SALES TAX PMT CC JUNE-2024	06/28/2024	0	6,531.23
General Fund-General Payables	10-21-2100-2130	SALES TAX PMT GC JUNE-2024	06/28/2024	0	14,917.85
General Fund-General Payables	10-21-2100-2133	100% COURT SECURITY SURCHARGE	06/04/2024	92998	4,279.34
General Fund-General Payables	10-21-2100-2133	35% SURCHARGE	06/04/2024	92998	4,819.40
General Fund-General Payables	10-21-2100-2133	80% OF \$32 COURT SECURITY SURCHARGE	06/04/2024	92998	3,936.61
General Fund-General Payables	10-21-2100-2133	90% SURCHARGE	06/04/2024	92998	6,876.58
General Fund-Golf Course Club House	10-45-4559-4280	026494-015 588 N GREEN SPRING DR	06/07/2024	93059	1,499.61
General Fund-Golf Course Club House	10-45-4559-4550	GC ISVPAY FEES BR-JUNE-2024	06/28/2024	0	7,662.95
General Fund-Golf Course Club House	10-45-4559-4691	MODELO	06/21/2024	0	2,100.72
General Fund-Golf Course Club House	10-45-4559-4692	PRACTICE WHITE BLACK STRIPE	06/28/2024	0	3,675.00
General Fund-Golf Course Maintenance	10-45-4558-4251	ULSD #2 DYED	06/21/2024	0	1,546.28
General Fund-Golf Course Maintenance	10-45-4558-4251	UNL NON ETHANOL GAS	06/28/2024	0	2,072.83
General Fund-Golf Course Maintenance	10-45-4558-4251	UNL NON ETHANOL PREMIUM GAS	06/21/2024	0	1,330.63
General Fund-Golf Course Maintenance	10-45-4558-4251	UNL NON PREMIUM GAS	06/07/2024	0	2,938.72
General Fund-Golf Course Maintenance	10-45-4558-4260	TDR 350 SOIL MOISTURE METER	06/07/2024	0	1,515.13
General Fund-Golf Course Maintenance	10-45-4558-4270	21-0-0 AMMONIUM SULFATE	06/28/2024	0	1,897.50
General Fund-Golf Course Maintenance	10-45-4558-4270	24-4-12 UMAXX MINI	06/21/2024	0	5,520.00
General Fund-Golf Course Maintenance	10-45-4558-4270	AMMONIUM SULFATE	06/21/2024	0	2,340.00
General Fund-Golf Course Maintenance	10-45-4558-4270	BDY RSRLESS 1IN NPT STD 15	06/07/2024	0	1,147.57

General Fund-Golf Course Maintenance	10-45-4558-4270	CONV- 1/5IN PC	06/07/2024	0	2,940.10
General Fund-Golf Course Maintenance	10-45-4558-4270	HYDRAULIC MOTOR	06/21/2024	93101	1,195.65
General Fund-Golf Course Maintenance	10-45-4558-4270	STATIONARY KNIFE	06/07/2024	93040	2,965.75
General Fund-Golf Course Maintenance	10-45-4558-4280	026494-022 GOLF COURSE PUMP STATION #1	06/07/2024	93059	4,297.60
General Fund-Golf Course Maintenance	10-45-4558-4280	026494-024 SULLIVAN WELL	06/07/2024	93059	3,705.55
General Fund-Golf Course Maintenance	10-45-4558-4740	USED TORO PROCARE 648	06/07/2024	0	15,000.00
General Fund-Golf Course Maintenance	10-45-4558-4790	GOLF SAND & TRUCKING	06/21/2024	0	2,856.01
General Fund-Governmental Bldgs	10-41-4160-4270	1 COIL ON THE CHILLER HALF DOWN	06/07/2024	0	4,498.52
General Fund-Governmental Bldgs	10-41-4160-4270	ENZYMATIC URINAL SCREEN	06/21/2024	0	2,350.21
General Fund-Governmental Bldgs	10-41-4160-4270	LIQUID FOAM SOAP	06/21/2024	0	1,039.15
General Fund-Governmental Bldgs	10-41-4160-4270	NEUTRAL FLOOR CLEANER	06/21/2024	0	1,053.26
General Fund-Governmental Bldgs	10-41-4160-4740	LABOR AND PUMP FOR MINI SPLIT	06/07/2024	0	1,729.23
General Fund-Human Resources	10-41-4134-4310	CRIMINAL BACKGROUND CHECK FOR MAY 2024	06/21/2024	0	3,957.00
General Fund-Human Resources	10-41-4134-4310	EMPLOYEE ASSISTANCE COVERAGE	06/21/2024	0	2,018.98
General Fund-Human Resources	10-41-4134-4510	5-2024 UNEMPLOYMENT CONTRIBUTIONS	06/11/2024	0	2,079.52
General Fund-Human Resources	10-41-4134-4510	JUNE 2024 WORKERS COMP INSURANCE	06/13/2024	93067	11,256.21
General Fund-Inventory For Resale	10-15-1530-1532	DYED DIESEL FUEL FOR FUEL FACILITY	06/21/2024	0	20,534.03
General Fund-Inventory For Resale	10-15-1530-1532	UNLEADED FUEL FOR FUEL FACILITY	06/21/2024	0	20,089.91
General Fund-Judicial	10-41-4121-4310	SKYLER BUCHANAN 231600147	06/07/2024	93025	2,280.00
General Fund-Non-Departmental	10-41-4150-4240	POSTAGE	06/28/2024	0	1,000.00
General Fund-Non-Departmental	10-41-4150-4280	026494-036 111 N 100 E	06/07/2024	93059	3,874.51
General Fund-Non-Departmental	10-41-4150-4280	111 N 100 E B	06/28/2024	0	2,269.09
General Fund-Non-Departmental	10-41-4150-4290	88207974-435-656-6300	06/28/2024	0	1,243.11
General Fund-Non-Departmental	10-41-4150-4790	MOVE FIRE HORNS AND STROBES	06/28/2024	0	1,377.00
General Fund-Non-Departmental	10-41-4150-4790	TIME & MATERIALS	06/07/2024	0	5,615.23
General Fund-Non-Departmental	10-41-4150-4790	TIME AND MATERIALS LABOR 05.28.24-06.20.24	06/28/2024	0	7,670.07
General Fund-Non-Departmental	10-41-4150-4850	LEASE PMT FACILITY IMPROVEMENT	06/07/2024	0	1,631.71
General Fund-Parks	10-45-4510-4250	SPRDK D7D ULTRA	06/05/2024	0	2,274.50
General Fund-Parks	10-45-4510-4251	UNL NON ETHANOL GAS	06/28/2024	0	1,143.71
General Fund-Parks	10-45-4510-4270	GARBAGE REMOVAL PARKS 650 N 300 E	06/05/2024	0	1,044.01
General Fund-Parks	10-45-4510-4270	JUMBO VALVE BOX	06/07/2024	0	1,347.17
General Fund-Parks	10-45-4510-4270	P-220	06/21/2024	0	1,019.87
General Fund-Parks	10-45-4510-4280	026494-047 WELL #1	06/07/2024	93059	1,593.59
General Fund-Parks	10-45-4510-4280	026494-050 3234 E GRASSLANDS PKWY LANDSCAPE	06/07/2024	93059	1,187.29
General Fund-Parks	10-45-4510-4280	026494-075 1366 N HORIZON PKWY LANDSCAPE	06/07/2024	93059	1,164.35
General Fund-Parks	10-45-4510-4280	026494-081 500 N RED STONE RD SIENNA HILLS PARK	06/07/2024	93059	1,598.79
General Fund-Parks	10-45-4510-4280	026494-085 1775 N GREEN SPRING DR LANDSCAPE AND PARK	06/07/2024	93059	2,895.74
General Fund-Parks	10-45-4510-4280	026494-090 4050 S CROWN JEWEL WAY TREASURE VALLEY PARK	06/07/2024	93059	1,230.42
General Fund-Parks	10-45-4510-4280	026494-091 1016 W CHURREA DR	06/07/2024	93059	1,919.19
General Fund-Parks	10-45-4510-4280	026494-095 965 S WASHINGTON FIELDS RD SULLIVAN VIRGIN RIVER PARK	06/07/2024	93059	7,710.20
General Fund-Parks	10-45-4510-4280	026494-145 1320 E BLACK BRUSH DR - SHOOTING STAR PARK	06/07/2024	93059	1,913.15
General Fund-Parks	10-45-4510-4280	026494-148 295 W BUENA VISTA BLVD BOILERS PARK	06/07/2024	93059	1,066.67
General Fund-Parks	10-45-4510-4280	026494-170 685 S COUNTRY WAY LANDSCAPE	06/07/2024	93059	1,032.12
General Fund-Parks	10-45-4510-4310	BASEBALL FIELDS	06/07/2024	93013	2,750.00
General Fund-Parks	10-45-4510-4740	2022 JOHN DEERE MOWER 1TC7700ACRV110246	06/21/2024	93071	84,472.48
General Fund-Parks	10-45-4510-4740	2024 F-350 VIN 1FDRF3GNOREC26754	06/07/2024	93051	15,534.22
General Fund-Payroll Accrual & Payables	10-22-2200-2211	G CARLILE 5/1-5/31 COVERAGE	06/07/2024	0	1,594.96
General Fund-Payroll Accrual & Payables	10-22-2200-2211	J STEVENSON 5/1-5/23 COVERAGE	06/07/2024	0	1,486.80
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06407.06.2024 FICA Employee Portion	06/06/2024	0	31,371.33
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06407.06.2024 FICA Employer Portion	06/06/2024	0	31,371.33
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06407.06.2024 Medicare Employee Portion	06/06/2024	0	7,336.76
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06407.06.2024 Medicare Employer Portion	06/06/2024	0	7,336.76
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06421.06.2024 FICA Employee Portion	06/20/2024	0	33,216.24
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06421.06.2024 FICA Employer Portion	06/20/2024	0	33,216.24
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06421.06.2024 Medicare Employee Portion	06/20/2024	0	7,768.24
General Fund-Payroll Accrual & Payables	10-22-2200-2221	PR Batch 06421.06.2024 Medicare Employer Portion	06/20/2024	0	7,768.24
General Fund-Payroll Accrual & Payables	10-22-2200-2222	PR Batch 06407.06.2024 Federal Income Tax	06/06/2024	0	40,390.72
General Fund-Payroll Accrual & Payables	10-22-2200-2222	PR Batch 06421.06.2024 Federal Income Tax	06/20/2024	0	41,707.22
General Fund-Payroll Accrual & Payables	10-22-2200-2223	PR Batch 0424.05.2024 State Income Tax	06/13/2024	0	20,592.73
General Fund-Payroll Accrual & Payables	10-22-2200-2223	PR Batch 06410.05.2024 State Income Tax	06/13/2024	0	19,893.42
General Fund-Payroll Accrual & Payables	10-22-2200-2231	PR Batch 06410.05.2024 HSA Premium	06/07/2024	0	29,613.01
General Fund-Payroll Accrual & Payables	10-22-2200-2231	PR Batch 06410.05.2024 Medical Double	06/07/2024	0	32,278.57
General Fund-Payroll Accrual & Payables	10-22-2200-2231	PR Batch 06410.05.2024 Medical Family	06/07/2024	0	148,275.43
General Fund-Payroll Accrual & Payables	10-22-2200-2231	PR Batch 06410.05.2024 Medical Single	06/07/2024	0	8,399.19
General Fund-Payroll Accrual & Payables	10-22-2200-2232	PR Batch 06410.05.2024 Dental Double	06/07/2024	0	1,390.38
General Fund-Payroll Accrual & Payables	10-22-2200-2232	PR Batch 06410.05.2024 Dental Family	06/07/2024	0	4,422.69
General Fund-Payroll Accrual & Payables	10-22-2200-2232	PR Batch 06410.05.2024 Dental Single	06/07/2024	0	1,873.27

General Fund-Payroll Accrual & Payables	10-22-2200-2234	PR Batch 06407.06.2024 LTD	06/07/2024	93064	2,241.99
General Fund-Payroll Accrual & Payables	10-22-2200-2234	PR Batch 06421.06.2024 LTD	06/21/2024	93069	2,255.57
General Fund-Payroll Accrual & Payables	10-22-2200-2235	PR Batch 06410.05.2024 PEHP LIFE MINIMUM	06/07/2024	0	1,342.79
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 DB Tier 2 Fund 111	06/07/2024	0	9,184.44
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 PS Fire Tier 2 FD 122 & 132	06/07/2024	0	16,325.23
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 PS Tier 1 Fund 23	06/07/2024	0	9,385.92
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 PS Tier 2 DC FD 222	06/07/2024	0	9,101.26
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 RM Fire-Tier 1 FD 31	06/07/2024	0	3,984.46
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 RM PS-Tier FD 23	06/07/2024	0	5,061.56
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 Tier 1 Fund 15	06/07/2024	0	17,224.37
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06407.06.2024 Tier 2 Fund 111 211	06/07/2024	0	7,085.26
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 DB Tier 2 Fund 111	06/19/2024	0	9,127.02
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 PS Fire Tier 2 FD 122 & 132	06/19/2024	0	16,082.60
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 PS Tier 1 Fund 23	06/19/2024	0	9,385.90
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 PS Tier 2 DC FD 222	06/19/2024	0	9,166.94
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 RM Fire-Tier 1 FD 31	06/19/2024	0	3,984.46
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 RM PS-Tier FD 23	06/19/2024	0	5,061.56
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 Tier 1 Fund 15	06/19/2024	0	17,057.50
General Fund-Payroll Accrual & Payables	10-22-2200-2237	PR Batch 06421.06.2024 Tier 2 Fund 111 211	06/19/2024	0	7,232.48
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 401K Employee Flat	06/07/2024	0	3,352.84
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 401K Employee P	06/07/2024	0	3,480.65
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 401K Employer	06/07/2024	0	10,054.98
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 401K Employer Tier 2 Fund	06/07/2024	0	2,261.86
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 401K Loan Pmt	06/07/2024	0	2,686.65
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 457 Percent	06/07/2024	0	1,996.59
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 Employer PS Fire Tier 2	06/07/2024	0	3,020.19
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06407.06.2024 Roth IRA Flat	06/07/2024	0	3,292.58
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 401K Employee Flat	06/19/2024	0	3,431.20
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 401K Employee P	06/19/2024	0	3,567.73
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 401K Employer	06/19/2024	0	10,120.30
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 401K Employer Tier 2 Fund	06/19/2024	0	2,556.94
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 401K Loan Pmt	06/19/2024	0	2,462.09
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 457 Percent	06/19/2024	0	1,986.94
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 Employer PS Fire Tier 2	06/19/2024	0	2,975.29
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 Employer PS Fire Tier 2 401 K	06/19/2024	0	1,218.17
General Fund-Payroll Accrual & Payables	10-22-2200-2238	PR Batch 06421.06.2024 Roth IRA Flat	06/19/2024	0	3,247.23
General Fund-Payroll Accrual & Payables	10-22-2200-2241	CLEAR PENDING PEHP ADJ 2024	06/07/2024	0	9,601.57
General Fund-Payroll Accrual & Payables	10-22-2200-2243	PR Batch 04624.05.2024 Dental Family	06/07/2024	0	2,388.25
General Fund-Payroll Accrual & Payables	10-22-2200-2243	PR Batch 06410.05.2024 Dental Family	06/07/2024	0	2,411.25
General Fund-Payroll Accrual & Payables	10-22-2200-2245	PR Batch 06407.06.2024 HSA Employee Contribution	06/07/2024	0	2,630.42
General Fund-Payroll Accrual & Payables	10-22-2200-2245	PR Batch 06421.06.2024 HSA Employee Contribution	06/21/2024	0	2,678.69
General Fund-Payroll Accrual & Payables	10-22-2200-2246	PR Batch 06407.06.2024 Single+1 Employer Contribution	06/07/2024	0	1,391.51
General Fund-Payroll Accrual & Payables	10-22-2200-2246	PR Batch 06421.06.2024 Single+1 Employer Contribution	06/21/2024	0	1,390.86
General Fund-Payroll Accrual & Payables	10-22-2200-2247	PR Batch 06410.05.2024 Vision Family	06/13/2024	93067	2,174.60
General Fund-Police	10-42-4210-4130	BCOLEMAN 5/1/31 COVERAGE	06/07/2024	0	1,734.91
General Fund-Police	10-42-4210-4230	ARMOR ALPHA ELITE	06/21/2024	93107	1,186.01
General Fund-Police	10-42-4210-4260	SIG LE M400 Pro 5.56 RFL 11.5"	06/07/2024	93047	5,874.00
General Fund-Police	10-42-4210-4280	026494-139 135 N 100 E POLICE DEPARTMENT	06/07/2024	93059	1,723.88
General Fund-Recorder	10-41-4144-4310	2024 S-14 SUPPLEMENT PAGES; ORDS; 2024-4 THROUGH 2024-12	06/21/2024	0	2,332.00
General Fund-Streets	10-44-4411-4230	EDUCATION REIMBURSEMENT SPRING 2024	06/07/2024	0	1,310.55
General Fund-Streets	10-44-4411-4310	300 E TELEGRAPH INTERSECTION WIDENING	06/21/2024	0	3,150.00
General Fund-Streets	10-44-4411-4310	INDUSTRIAL RD WIDENING @ SULLIVAN PARK	06/21/2024	0	3,000.00
General Fund-Streets	10-44-4411-4318	SUNTRAN OPERATIONS & VEHICLE REPLACEMENT	06/21/2024	93109	18,145.17
General Fund-Sundry Revenue	10-36-3690-3690	INS CLAIM FUNDS FOR FORD 2020 POLICE INCEPTOR	06/07/2024	0	4,884.86
General Fund-Treasurer	10-41-4143-4310	STATEMENT DATA PROCESSING MAY 2024	06/21/2024	0	45,458.92
General Fund-Treasurer	10-41-4143-4310	XPRESS BILL PAY FEES	06/28/2024	0	19,606.22
General Fund-Treasurer	10-41-4143-4550	UB AMEX FEES JUNE-2024	06/28/2024	0	4,092.51
General Fund-Treasurer	10-41-4143-4550	UB CHASE Fees 6489320 BR-JUNE-2024	06/28/2024	0	14,026.62
General Fund-Treasurer	10-41-4143-4550	UB CHASE Fees 5460818 BR-JUNE-2024	06/28/2024	0	5,503.27
General Fund-Waste Collection	10-44-4423-4344	UNIT BILLING GARBAGE	06/21/2024	0	178,458.65
General Fund-Waste Collection	10-44-4423-4345	UNIT BILLING BLUCAN	06/21/2024	0	65,538.40
RAP Tax Special Revenue Fund	21-45-4500-4795	DESIGN SERVICES FOR OLD GYM-HERITAGE RECP HALL PROJ 127-23	06/07/2024	0	10,611.58
RAP Tax Special Revenue Fund	21-48-4850-4851	RAP TAX AWARD R2024-10	06/28/2024	93138	28,650.00
Municipal Building Authority	37-11-1140-1016	Bond Fund 2008 Mba Lease Rev 9239849	06/28/2024	0	35,897.89
Municipal Building Authority	37-11-1140-1052	BOND FUND 2020 MBA REF REV #9240217	06/28/2024	0	22,211.67
Municipal Building Authority	37-81-4700-4795	24147 WHEELS PARK	06/21/2024	0	2,470.00
Municipal Building Authority	37-81-4700-4795	Phase 2 construction documents: restroom	06/21/2024	93117	15,000.00

Municipal Building Authority	37-81-4700-4795	WHEELS FINAL SITE DESIGN APRIL 2024	06/07/2024	0	11,823.75
Municipal Building Authority	37-81-4700-4795	Wheels park restroom buildings -PROF SERVC FOR MAY 2024	06/21/2024	0	15,912.00
Capital Project Streets	41-71-4400-4421	REJECT ROAD BASE	06/28/2024	0	3,465.00
Capital Project Streets	41-71-4400-4701	240 W GEORGE WASHINGTON BLVD SIGNAL	06/21/2024	0	63,495.00
Capital Project Streets	41-71-4400-4701	240 W GWB TRAFFIC SIGNAL	06/07/2024	0	7,218.86
Capital Project Streets	41-71-4400-4701	BUENA VISTA BLVD & BRIO DR SIGNAL	06/21/2024	0	1,987.50
Capital Project Streets	41-71-4400-4701	EXIT 10 MEDIAN	06/21/2024	0	2,665.00
Capital Project Streets	41-71-4400-4701	WASHINGTON PKWY SIGNAL DESIGN	06/21/2024	0	2,352.50
Capital Project Streets	41-71-4400-4940	1100 E TELEGRAPH SIGNAL	06/07/2024	0	8,961.48
Capital Project Streets	41-71-4400-4940	1100 E TELEGRAPH SIGNAL	06/21/2024	0	64,008.00
Capital Project Streets	41-71-4400-4940	1100 E TELEGRAPH TRAFFIC SIGNAL	06/21/2024	0	299,415.30
Capital Project Streets	41-71-4400-4940	PROPERTY AT MAIN & BV - MP11 PROJECT	06/28/2024	0	2,105.00
Capital Project Leisure Srvc	43-73-4500-4940	24-056 CANAL TRAIL ROW PERIOD MAY 2024	06/21/2024	0	15,409.90
Capital Project Leisure Srvc	43-73-4500-4940	4531-19 SOUTH CANAL TRAIL THROUGH APR 2024	06/21/2024	0	2,762.50
Capital Project Leisure Srvc	43-73-4500-4940	4531-19 WC SOUTH CANAL TRAIL THROUGH MAY 2024	06/28/2024	0	4,440.00
Capital Project Leisure Srvc	43-73-4500-4940	GRAPEVINE TRAILHEAD PROJECT PAY REQUEST PARTIAL #2 AND #3	06/28/2024	93127	1,336,748.45
Capital Project Leisure Srvc	43-73-4500-4940	GRAPEVINE TRAILHEAD PROJECT SOFT COSTS ALLIANCE CONSULTING-LANDM	06/28/2024	93127	253,858.06
Capital Project Leisure Srvc	43-73-4500-4940	PURCHASE OF PERPETUAL EASEMENT TAX ID W-WSAG-4-47	06/07/2024	93016	2,000.00
Capital Project Leisure Srvc	43-73-4500-4940	PURCHASE OF PERPETUAL EASEMENT TAX ID W-WSAG-4-52	06/07/2024	93033	2,000.00
Capital Project General	45-75-4100-4707	FILE # 230337 - KIRKLAND LAND PURCHASE	06/12/2024	93066	1,404,848.00
Water	51-21-2100-2161	EXCESS WATER SURCHARGE - MAY	06/28/2024	93139	34,439.40
Water	51-22-2200-2221	PR Batch 06407.06.2024 FICA Employee Portion	06/06/2024	0	3,716.37
Water	51-22-2200-2221	PR Batch 06407.06.2024 FICA Employer Portion	06/06/2024	0	3,716.37
Water	51-22-2200-2221	PR Batch 06421.06.2024 FICA Employee Portion	06/20/2024	0	3,830.56
Water	51-22-2200-2221	PR Batch 06421.06.2024 FICA Employer Portion	06/20/2024	0	3,830.56
Water	51-22-2200-2222	PR Batch 06407.06.2024 Federal Income Tax	06/06/2024	0	5,315.52
Water	51-22-2200-2222	PR Batch 06421.06.2024 Federal Income Tax	06/20/2024	0	5,914.57
Water	51-22-2200-2223	PR Batch 04624.05.2024 State Income Tax	06/13/2024	0	2,995.39
Water	51-22-2200-2223	PR Batch 06410.05.2024 State Income Tax	06/13/2024	0	2,801.69
Water	51-22-2200-2231	PR Batch 06410.05.2024 HSA Premium	06/07/2024	0	2,899.45
Water	51-22-2200-2231	PR Batch 06410.05.2024 Medical Double	06/07/2024	0	3,349.04
Water	51-22-2200-2231	PR Batch 06410.05.2024 Medical Family	06/07/2024	0	19,152.02
Water	51-22-2200-2231	PR Batch 06410.05.2024 Medical Single	06/07/2024	0	3,166.99
Water	51-22-2200-2237	PR Batch 06407.06.2024 DB Tier 2 Fund 111	06/07/2024	0	2,157.40
Water	51-22-2200-2237	PR Batch 06407.06.2024 Tier 1 Fund 15	06/07/2024	0	5,509.59
Water	51-22-2200-2237	PR Batch 06407.06.2024 Tier 2 Fund 111 211	06/07/2024	0	1,653.85
Water	51-22-2200-2237	PR Batch 06421.06.2024 DB Tier 2 Fund 111	06/19/2024	0	2,166.33
Water	51-22-2200-2237	PR Batch 06421.06.2024 Tier 1 Fund 15	06/19/2024	0	5,371.29
Water	51-22-2200-2237	PR Batch 06421.06.2024 Tier 2 Fund 111 211	06/19/2024	0	1,656.65
Water	51-22-2200-2238	PR Batch 06407.06.2024 401K Employer	06/07/2024	0	2,581.92
Water	51-22-2200-2238	PR Batch 06421.06.2024 401K Employer	06/19/2024	0	2,549.22
Water	51-50-5110-4280	02-320125 M138526364 1560 SANDHILL	06/28/2024	0	1,649.40
Water	51-50-5110-4280	026494-007 WELL #4	06/07/2024	93059	7,215.25
Water	51-50-5110-4280	026494-008 WELL #2	06/07/2024	93059	4,650.62
Water	51-50-5110-4280	026494-009 WELL #3 3000 N MAIN #1	06/07/2024	93059	1,178.86
Water	51-50-5110-4280	026494-012 4000 N MAIN Well #5	06/07/2024	93059	6,745.13
Water	51-50-5110-4280	026494-013 WELL #6	06/07/2024	93059	1,648.61
Water	51-50-5110-4280	026494-033 GRAPE VINE WELL #1	06/07/2024	93059	3,048.71
Water	51-50-5110-4280	026494-041 GRAPEVINE WELL #2	06/07/2024	93059	2,938.40
Water	51-50-5110-4280	026494-053 4250 E TELEGRAPH ST	06/07/2024	93059	7,694.87
Water	51-50-5110-4280	026494-164 GRAPEVINE WELL #3 WASHINGTON UT 84780-	06/07/2024	93059	2,371.25
Water	51-50-5110-4280	026494-165 GRAPEVINE WELL #4 WASHINGTON UT 84780-	06/07/2024	93059	1,611.35
Water	51-50-5110-4280	026494-166 GRAPEVINE WELL #5 WASHINGTON UT 84780-	06/07/2024	93059	3,456.84
Water	51-50-5110-4280	026494-167 GRAPEVINE WELL #6 WASHINGTON UT 84780-	06/07/2024	93059	2,302.91
Water	51-50-5110-4280	Acct#26.0010.2.0 BOOSTER PUMP	06/28/2024	0	4,218.14
Water	51-50-5110-4430	REGIONAL PIPELINE WATER USE - MAY	06/28/2024	93139	244,630.60
Water	51-50-5110-4432	QUAIL LAKE WATER USAGE - MAY	06/21/2024	93114	55,874.50
Water	51-50-5110-4790	BOOSTER PUMP IMPELLER, SHAFT, BEARINGS	06/07/2024	93048	3,748.18
Water	51-50-5110-4790	FIELD SERVICE AT TREATMENT PLANT	06/21/2024	0	2,860.00
Water	51-50-5110-4790	PARTS FOR TREATMENT PLANT	06/21/2024	0	13,552.98
Water	51-50-5110-4790	SENSORS FOR TREATMENT PLANT	06/07/2024	0	5,596.10
Water	51-51-5110-4211	ANNUAL MAINTENANCE	06/07/2024	93044	42,392.56
Water	51-51-5110-4250	TRACER WIRE, PVC ADAPTERS, CORP STOP	06/05/2024	0	1,227.64
Water	51-51-5110-4250	WATER LEAK REPAIR	06/07/2024	0	2,304.95
Water	51-51-5110-4250	WATER SUPPLIES	06/21/2024	93081	1,301.24
Water	51-51-5110-4260	14" SAW WITH CART	06/07/2024	93020	1,762.96
Water	51-51-5110-4310	ON CALL ENG-SUNRISE VALLEY & MAJESTIC TANKS	06/21/2024	0	15,938.50
Water	51-51-5110-4431	DEVELOPMENT SURCHARGE - MAY	06/28/2024	93139	31,184.05
Water	51-51-5110-4790	HYDRANT METERS	06/21/2024	0	3,844.69
Water	51-51-5110-4790	REGISTERS, METERS	06/28/2024	0	1,340.00
Water	51-51-5150-4740	VALVE EXERCISER	06/21/2024	0	65,882.55
Water	51-51-5150-4940	CULINARY WATER MASTER PLAN UPDATE	06/07/2024	0	8,817.50
Water	51-51-5150-4940	REGIONAL PIPELINE BOND PYMT	06/21/2024	93114	8,484.48
Water	51-51-5150-4940	SUNRISE VALLEY & MAJESTIC TANKS	06/07/2024	0	1,617.00
Water	51-55-5110-4310	IRRIGATION MASTER PLAN	06/07/2024	0	51,802.40
Sewer	52-21-2100-2161	SEWER TREATMENT FEES - MAY	06/21/2024	93109	498,771.24
Sewer	52-21-2100-2162	WASTEWATER IMPACT FEES - MAY	06/21/2024	93109	96,530.00
Sewer	52-22-2200-2221	PR Batch 06407.06.2024 FICA Employee Portion	06/06/2024	0	1,868.50

Sewer	52-22-2200-2221	PR Batch 06407.06.2024 FICA Employer Portion	06/06/2024	0	1,868.50
Sewer	52-22-2200-2221	PR Batch 06421.06.2024 FICA Employee Portion	06/20/2024	0	2,016.76
Sewer	52-22-2200-2221	PR Batch 06421.06.2024 FICA Employer Portion	06/20/2024	0	2,016.76
Sewer	52-22-2200-2222	PR Batch 06407.06.2024 Federal Income Tax	06/06/2024	0	2,738.02
Sewer	52-22-2200-2222	PR Batch 06421.06.2024 Federal Income Tax	06/20/2024	0	2,893.34
Sewer	52-22-2200-2223	PR Batch 04624.05.2024 State Income Tax	06/13/2024	0	1,301.15
Sewer	52-22-2200-2223	PR Batch 06410.05.2024 State Income Tax	06/13/2024	0	1,295.53
Sewer	52-22-2200-2231	PR Batch 06410.05.2024 Medical Double	06/07/2024	0	1,781.40
Sewer	52-22-2200-2231	PR Batch 06410.05.2024 Medical Family	06/07/2024	0	12,788.39
Sewer	52-22-2200-2237	PR Batch 06407.06.2024 Tier 1 Fund 15	06/07/2024	0	2,879.30
Sewer	52-22-2200-2237	PR Batch 06421.06.2024 Tier 1 Fund 15	06/19/2024	0	3,335.31
Sewer	52-22-2200-2238	PR Batch 06407.06.2024 401K Employer	06/07/2024	0	1,282.09
Sewer	52-22-2200-2238	PR Batch 06421.06.2024 401K Employer	06/19/2024	0	1,390.50
Sewer	52-52-5210-4280	026494-042 3015 E TELEGRAPH ST CORAL CANYON LIFT STATION	06/07/2024	93059	2,003.89
Sewer	52-52-5250-4740	GENERATOR FOR RIDGE POINT LIFT STN	06/05/2024	0	34,411.00
Sewer	52-52-5250-4940	BUY BACK 6 WASTEWATER IMPACT FEE CERTIFICATES	06/21/2024	93111	5,880.00
Sewer	52-52-5250-4940	BUY BACK 6 WASTEWATER IMPACT FEE CERTIFICATES	06/25/2024	93121	5,880.00
Sewer	52-52-5250-4940	FIELDS SEWER TRUNK LINE	06/21/2024	0	5,401.25
Sewer	52-52-5250-4940	FIELDS SEWER TRUNK LINE 2021	06/07/2024	0	9,631.50
Sewer	52-52-5250-4940	INDUSTRIAL PARK WW LINE 2024	06/21/2024	0	3,872.50
Sewer	52-52-5250-4940	ROW & EASEMENT .125 ACRES	06/21/2024	93111	9,375.00
Sewer	52-52-5250-4940	ROW & EASEMENT .125 ACRES	06/25/2024	93120	9,375.00
Electric	53-11-1140-1036	9240210 BOND FUND 2013 ELEC REV	06/28/2024	0	52,579.02
Electric	53-15-1500-1511	25 KVA 1PH PADMOUNT TRANSFORMER	06/07/2024	0	9,000.00
Electric	53-15-1500-1511	25 KVA 1PH PADMOUNT TRANSFORMER (2)	06/28/2024	0	4,500.00
Electric	53-15-1500-1511	CONN SECONDARY TRAN	06/07/2024	0	4,221.00
Electric	53-15-1500-1511	SECONDARY PEDESTAL	06/21/2024	0	2,660.90
Electric	53-21-2100-2130	SALES TAX PMT JUNE-2024	06/28/2024	0	24,952.18
Electric	53-21-2100-2134	SALES TAX PMT JUNE-2024	06/28/2024	0	41,236.97
Electric	53-22-2200-2221	PR Batch 06407.06.2024 FICA Employee Portion	06/06/2024	0	3,908.59
Electric	53-22-2200-2221	PR Batch 06407.06.2024 FICA Employer Portion	06/06/2024	0	3,908.59
Electric	53-22-2200-2221	PR Batch 06421.06.2024 FICA Employee Portion	06/20/2024	0	3,885.41
Electric	53-22-2200-2221	PR Batch 06421.06.2024 FICA Employer Portion	06/20/2024	0	3,885.41
Electric	53-22-2200-2222	PR Batch 06407.06.2024 Federal Income Tax	06/06/2024	0	6,413.02
Electric	53-22-2200-2222	PR Batch 06421.06.2024 Federal Income Tax	06/20/2024	0	6,464.00
Electric	53-22-2200-2223	PR Batch 04624.05.2024 State Income Tax	06/13/2024	0	2,861.00
Electric	53-22-2200-2223	PR Batch 06410.05.2024 State Income Tax	06/13/2024	0	2,809.28
Electric	53-22-2200-2231	PR Batch 06410.05.2024 HSA Premium	06/07/2024	0	5,236.55
Electric	53-22-2200-2231	PR Batch 06410.05.2024 Medical Double	06/07/2024	0	2,850.20
Electric	53-22-2200-2231	PR Batch 06410.05.2024 Medical Family	06/07/2024	0	10,596.88
Electric	53-22-2200-2231	PR Batch 06410.05.2024 Medical Single	06/07/2024	0	1,101.51
Electric	53-22-2200-2237	PR Batch 06407.06.2024 DB Tier 2 Fund 111	06/07/2024	0	3,006.58
Electric	53-22-2200-2237	PR Batch 06407.06.2024 Tier 1 Fund 15	06/07/2024	0	4,387.64
Electric	53-22-2200-2237	PR Batch 06407.06.2024 Tier 2 Fund 111 211	06/07/2024	0	1,925.35
Electric	53-22-2200-2237	PR Batch 06421.06.2024 DB Tier 2 Fund 111	06/19/2024	0	3,074.37
Electric	53-22-2200-2237	PR Batch 06421.06.2024 Tier 1 Fund 15	06/19/2024	0	4,387.68
Electric	53-22-2200-2237	PR Batch 06421.06.2024 Tier 2 Fund 111 211	06/19/2024	0	1,968.00
Electric	53-22-2200-2238	PR Batch 06407.06.2024 401K Employer	06/07/2024	0	2,498.44
Electric	53-22-2200-2238	PR Batch 06421.06.2024 401K Employer	06/19/2024	0	2,529.48
Electric	53-53-5310-4001	BATTERY 8D WET	06/05/2024	0	1,767.44
Electric	53-53-5310-4003	POOL	06/26/2024	0	54,965.29
Electric	53-53-5310-4004	CENTRAL - STG	06/26/2024	0	58,525.00
Electric	53-53-5310-4005	RESOURCE	06/26/2024	0	2,547.77
Electric	53-53-5310-4006	CRSP	06/26/2024	0	4,524.56
Electric	53-53-5310-4007	Contract Purchases	06/26/2024	0	63,132.36
Electric	53-53-5310-4008	TRANS	06/26/2024	0	90,348.32
Electric	53-53-5310-4009	UAMPS	06/26/2024	0	7,653.82
Electric	53-53-5310-4010	HB Wind F	06/26/2024	0	17,090.05
Electric	53-53-5310-4011	PAYSON PROD	06/26/2024	0	178,729.05
Electric	53-53-5310-4012	PV WIND	06/26/2024	0	6,065.46
Electric	53-53-5310-4014	PAYSON FIXED.	06/26/2024	0	91,046.13
Electric	53-53-5310-4016	G&PA	06/26/2024	0	2,018.62
Electric	53-53-5310-4019	WASH GEN F	06/26/2024	0	23,019.14
Electric	53-53-5310-4021	NAT GAS	06/26/2024	0	1,372.57
Electric	53-53-5310-4022	REBATE	06/26/2024	0	1,374.90
Electric	53-53-5310-4023	WASTE HEAT F	06/26/2024	0	42,370.79
Electric	53-53-5310-4024	WASTE HEAT P	06/26/2024	0	9,870.95
Electric	53-53-5310-4026	RES MESA	06/26/2024	0	12,938.77
Electric	53-53-5310-4027	STEEL SOLAR 1A & 1B	06/26/2024	0	9,839.09
Electric	53-53-5310-4028	IPP	06/26/2024	0	6,569.47
Electric	53-53-5310-4254	TILT CYLINDER RESEALS AND SEAT	06/07/2024	0	1,556.93
Electric	53-53-5310-4280	026494-131 4250 E TELEGRAPH ST UNIT B	06/07/2024	93059	2,804.38

Electric	53-53-5310-4310	PARTS & LABOR	06/28/2024	0	9,979.48
Electric	53-53-5350-4795	05/13/24 TO 08/17/24 TELEGRAPH	06/21/2024	0	1,221.25
Electric	53-53-5350-4795	CONSTRUCTION ENGINEERING	06/07/2024	0	19,587.59
Electric	53-53-5350-4795	GRAPEVINE TRAILHEAD PROJECT PAY REQUEST #1 AND PARTIAL #2	06/28/2024	93127	1,100,000.00
Electric	53-53-5350-4795	STAND POWER POLES	06/21/2024	93104	1,220.00
Electric	53-53-5350-4795	TRANSFORMER	06/21/2024	93112	187,380.00
Electric	53-53-5350-4850	LEASE PMT FACILITY IMPROVEMENT	06/07/2024	0	8,430.52
Storm Drain	57-22-2200-2221	PR Batch 06407.06.2024 FICA Employee Portion	06/06/2024	0	1,112.06
Storm Drain	57-22-2200-2221	PR Batch 06407.06.2024 FICA Employer Portion	06/06/2024	0	1,112.06
Storm Drain	57-22-2200-2221	PR Batch 06421.06.2024 FICA Employee Portion	06/20/2024	0	1,050.54
Storm Drain	57-22-2200-2221	PR Batch 06421.06.2024 FICA Employer Portion	06/20/2024	0	1,050.54
Storm Drain	57-22-2200-2222	PR Batch 06407.06.2024 Federal Income Tax	06/06/2024	0	1,516.67
Storm Drain	57-22-2200-2222	PR Batch 06421.06.2024 Federal Income Tax	06/20/2024	0	1,502.88
Storm Drain	57-22-2200-2231	PR Batch 06410.05.2024 Medical Double	06/07/2024	0	1,068.69
Storm Drain	57-22-2200-2231	PR Batch 06410.05.2024 Medical Family	06/07/2024	0	1,955.28
Storm Drain	57-57-5710-4340	FLOOD CONTROL DIST FEE - MAY	06/07/2024	93061	22,594.50
Storm Drain	57-57-5750-4940	MAIN STREET STORM DRAIN	06/28/2024	0	4,713.05
Public Works	99-99-9999-4211	ARCGIS 7/22/24-7/21/25	06/28/2024	0	2,075.00

WASHINGTON CITY
RED HILLS PARKWAY & GREEN SPRINGS DRIVE WIDENING PROJECT
BID TAB - JULY 2, 2024

Item #	Item	Quantity	Units	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price
1	MOBILIZATION	1	LUMP	\$100,000.00	\$100,000.00	\$71,550.00	\$71,550.00	\$70,000.00	\$70,000.00	\$145,000.00	\$145,000.00
2	TRAFFIC CONTROL	1	LUMP	\$50,000.00	\$50,000.00	\$81,460.00	\$81,460.00	\$76,638.68	\$76,638.68	\$46,800.00	\$46,800.00
3	CONSTRUCTION SURVEY	1	LUMP	\$12,000.00	\$12,000.00	\$17,700.00	\$17,700.00	\$10,521.38	\$10,521.38	\$19,500.00	\$19,500.00
4	ENVIRONMENTAL PROTECTION	1	LUMP	\$10,000.00	\$10,000.00	\$17,800.00	\$17,800.00	\$6,955.86	\$6,955.86	\$17,700.00	\$17,700.00
5	RELOCATE TYPE A POLYMER CONCRETE JUNCTION BOX	1	EACH	\$3,000.00	\$3,000.00	\$4,685.00	\$4,685.00	\$4,622.23	\$4,622.23	\$4,660.00	\$4,660.00
6	RELOCATE TYPE B POLYMER CONCRETE JUNCTION BOX	1	EACH	\$4,000.00	\$4,000.00	\$5,922.00	\$5,922.00	\$5,846.54	\$5,846.54	\$5,900.00	\$5,900.00
7	RELOCATE SIGNAL POLE	1	LUMP	\$20,000.00	\$20,000.00	\$41,090.00	\$41,090.00	\$38,313.36	\$38,313.36	\$40,900.00	\$40,900.00
8	RELOCATE SIGN	8	EACH	\$250.00	\$2,000.00	\$121.00	\$968.00	\$370.06	\$2,960.48	\$905.00	\$7,240.00
9	RELOCATE MAILBOX	1	EACH	\$500.00	\$500.00	\$2,850.00	\$2,850.00	\$945.05	\$945.05	\$580.00	\$580.00
10	RELOCATE WATER METER	1	EACH	\$3,500.00	\$3,500.00	\$3,080.00	\$3,080.00	\$4,280.18	\$4,280.18	\$840.00	\$840.00
11	RELOCATE FIRE HYDRANT	2	EACH	\$4,500.00	\$9,000.00	\$4,285.00	\$8,570.00	\$3,216.89	\$6,433.78	\$2,890.00	\$5,780.00
12	ADJUST WATER METER BOX	1	EACH	\$1,500.00	\$1,500.00	\$636.00	\$636.00	\$772.30	\$772.30	\$1,120.00	\$1,120.00
13	4 INCH SCH 80 PVC SLEEVE	180	FEET	\$30.00	\$5,400.00	\$23.50	\$4,230.00	\$36.08	\$6,494.40	\$40.50	\$7,290.00
14	ROADWAY EXCAVATION (PLAN QUANTITY)	1,555	CU YD	\$30.00	\$46,650.00	\$29.25	\$45,483.75	\$14.36	\$22,329.80	\$19.50	\$30,322.50
15	RECONSTRUCT MANHOLE	1	EACH	\$1,500.00	\$1,500.00	\$1,121.00	\$1,121.00	\$1,253.40	\$1,253.40	\$3,250.00	\$3,250.00
16	RECONSTRUCT SEWER CLEANOUT	1	EACH	\$1,000.00	\$1,000.00	\$866.00	\$866.00	\$968.84	\$968.84	\$1,260.00	\$1,260.00
17	RECONSTRUCT CATCH BASIN 2' X 3' INSIDE DIMENSIONS	1	EACH	\$2,500.00	\$2,500.00	\$4,425.00	\$4,425.00	\$4,471.59	\$4,471.59	\$3,900.00	\$3,900.00
18	RECONSTRUCT CATCH BASIN 3' X 4' INSIDE DIMENSIONS	1	EACH	\$3,000.00	\$3,000.00	\$4,789.00	\$4,789.00	\$4,878.09	\$4,878.09	\$7,480.00	\$7,480.00
19	REMOVE CURB AND GUTTER	1,500	FEET	\$10.00	\$15,000.00	\$8.15	\$12,225.00	\$2.36	\$3,540.00	\$5.60	\$8,400.00
20	REMOVE ASPHALT PAVEMENT	8,500	SQ FT	\$3.00	\$25,500.00	\$0.50	\$4,250.00	\$0.67	\$5,695.00	\$1.10	\$9,350.00
21	REMOVE CONCRETE FLATWORK	8,700	SQ FT	\$4.00	\$34,800.00	\$1.60	\$13,920.00	\$0.67	\$5,829.00	\$3.00	\$26,100.00
22	REMOVE SIGN	3	EACH	\$150.00	\$450.00	\$121.00	\$363.00	\$187.38	\$562.14	\$390.00	\$1,170.00
23	REMOVE CATCH BASIN	4	EACH	\$2,000.00	\$8,000.00	\$420.00	\$1,680.00	\$1,424.83	\$5,699.32	\$770.00	\$3,080.00
24	REMOVE PIPE	175	FEET	\$50.00	\$8,750.00	\$12.00	\$2,100.00	\$44.22	\$7,738.50	\$41.50	\$7,262.50
25	REMOVE PAINT STRIPING	9,300	FEET	\$2.00	\$18,600.00	\$1.50	\$13,950.00	\$1.84	\$17,112.00	\$1.50	\$13,950.00
26	REMOVE PAVEMENT MESSAGE	16	EACH	\$250.00	\$4,000.00	\$151.50	\$2,424.00	\$183.88	\$2,942.08	\$150.00	\$2,400.00
27	15 INCH CORRUGATED HDPE PIPE	130	FEET	\$50.00	\$6,500.00	\$44.55	\$5,791.50	\$57.51	\$7,476.30	\$115.00	\$14,950.00
28	18 INCH CORRUGATED HDPE PIPE	170	FEET	\$75.00	\$12,750.00	\$51.50	\$8,755.00	\$65.85	\$11,194.50	\$120.00	\$20,400.00
29	24 INCH CMP	10	FEET	\$150.00	\$1,500.00	\$217.00	\$2,170.00	\$255.43	\$2,554.30	\$435.00	\$4,350.00
30	36 INCH CMP	10	FEET	\$250.00	\$2,500.00	\$304.00	\$3,040.00	\$360.61	\$3,606.10	\$425.00	\$4,250.00
31	CURB INLET CATCH BASIN	7	EACH	\$5,500.00	\$38,500.00	\$6,824.00	\$47,768.00	\$7,501.18	\$52,508.26	\$7,840.00	\$54,880.00
32	DOUBLE CURB INLET CATCH BASIN	3	EACH	\$8,500.00	\$25,500.00	\$10,466.00	\$31,398.00	\$12,721.56	\$38,164.68	\$11,500.00	\$34,500.00
33	3' X 3' DIVERSION BOX (INSIDE DIMENSIONS)	1	EACH	\$4,500.00	\$4,500.00	\$3,864.00	\$3,864.00	\$4,589.79	\$4,589.79	\$9,520.00	\$9,520.00
34	CONCRETE SIDEWALK	7,000	SQ FT	\$8.00	\$56,000.00	\$8.50	\$59,500.00	\$6.98	\$48,860.00	\$10.50	\$73,500.00
35	CONCRETE FLATWORK 8" THICK W/REBAR	3,800	SQ FT	\$15.00	\$57,000.00	\$15.00	\$57,000.00	\$12.67	\$48,146.00	\$15.50	\$58,900.00
36	CONCRETE CURB & GUTTER TYPE HB30-7	3,500	FEET	\$12.00	\$42,000.00	\$28.65	\$100,275.00	\$36.92	\$129,220.00	\$27.00	\$94,500.00
37	PEDESTRIAN ACCESS RAMP	4	EACH	\$4,500.00	\$18,000.00	\$2,611.00	\$10,444.00	\$2,619.42	\$10,477.68	\$3,270.00	\$13,080.00
38	CONCRETE WATERWAY	300	SQ FT	\$15.00	\$4,500.00	\$15.25	\$4,575.00	\$9.89	\$2,967.00	\$19.00	\$5,700.00
39	ASPHALT PATCHING	26,000	SQ FT	\$7.50	\$195,000.00	\$5.56	\$144,560.00	\$8.59	\$223,340.00	\$7.60	\$197,600.00
40	LANDSCAPE RESTORATION (CLEARING & GRUBBING)	11,000	SQ FT	\$2.00	\$22,000.00	\$1.82	\$20,020.00	\$1.79	\$19,690.00	\$1.80	\$19,800.00
41	LANDSCAPE RESTORATION (5 GAL SHRUB)	1,100	EACH	\$45.00	\$49,500.00	\$103.00	\$113,300.00	\$95.98	\$105,578.00	\$100.00	\$110,000.00
42	LANDSCAPE RESTORATION (24" BOX TREE)	12	EACH	\$500.00	\$6,000.00	\$545.00	\$6,540.00	\$538.03	\$6,456.36	\$545.00	\$6,540.00
43	ROCK MULCH (1" - 2" MIX)	19,100	SQ FT	\$4.00	\$76,400.00	\$1.95	\$37,245.00	\$1.91	\$36,481.00	\$1.90	\$36,290.00
44	ROCK MULCH (4" - 6" MIX)	12,000	SQ FT	\$6.00	\$72,000.00	\$2.25	\$27,000.00	\$2.21	\$26,520.00	\$2.20	\$26,400.00
45	PAVEMENT MARKING PAINT	54	GAL	\$75.00	\$4,050.00	\$133.00	\$7,182.00	\$139.74	\$7,545.96	\$135.00	\$7,290.00
46	PAVEMENT MESSAGE	6	EACH	\$100.00	\$600.00	\$91.00	\$546.00	\$95.28	\$571.68	\$90.50	\$543.00
47	PAVEMENT MESSAGE (STOP LINE, CROSSWALK - 12 INCH)	260	FEET	\$8.00	\$2,080.00	\$18.25	\$4,745.00	\$19.06	\$4,955.60	\$18.00	\$4,680.00
				TOTAL	\$1,087,530.00		\$1,063,856.25		\$1,108,707.21		\$1,218,908.00

Red Hills Pkwy and Green Spring Dr Widening Project

Briefing Document

Description:

On July 2nd, the bid opening for this project was read at the Public Works Building. There were 3 bidders that bid on the project. Sunroc was the low bidder in the amount of \$1,063,856.25

Presenter:

Paul Mogle, City Engineer

Submitted by:

Paul Mogle, City Engineer

Recommendation:

Staff recommends approval of the low bid to Sunroc for the amount of \$1,063,856.25.

Background Information:

This project will keep Red Hills Pkwy 5-lanes from the St George City limits to the Green Spring Dr Intersection.

This project features installing 26,000 sq ft of asphalt, 7,000 sq ft of sidewalk, 3,500 ft of curb & gutter, and other miscellaneous features that go along with widening an existing road.

On July 2nd at 2 pm, bids were opened publicly and read aloud at the Public Works building. We received 3 bids that were very competitive. The low bid being Sunroc in the amount of \$1,063,856.25.

FISCAL IMPACT:

The cost (\$1,063,856.25) for the project will come from the streets budget.

IMPACTED FUND:

Capital Projects for Streets

**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE: July 10, 2024

ACTION REQUESTED: Partial Road Abandonment located at Landfill Road

APPLICANT: Galloway

OWNER: Washington City

ENGINEER: Galloway

REVIEWED BY: Eldon Gibb City Planner

RECOMMENDATION: Recommend approval

Background

The applicant is requesting to vacate the Public Right of Way (.44 acres) at the East end of Landfill Road. In designing the gates for the new construction landfill project, the applicant has identified the private gates would extend onto the current public Right of Way. Vacating this right of way and giving it to the landfill will solve this problem. Staff has no concern with the proposal as the small portion of roadway dead ends at this location.

Recommendation

Staff recommends that the City Council approve the Partial Road Abandonment.



**Proposed Road
Abandonment**

Landfill Rd

Landfill Rd

Landfill Rd

Country Way

PARCEL CURVE SEGMENT TABLE

CURVE TAG #	DELTA	LENGTH (FT)	RADIUS (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	38°49'40"	283.94	419.00	S67°19'08"E	278.54
C2	39°32'57"	289.22	419.00	S67°40'46"E	283.51
C3	22°01'43"	192.24	500.00	S76°26'22"E	191.05
C4	91°04'04"	211.39	133.00	N69°02'26"E	189.83
C5	84°30'32"	48.67	33.00	S16°56'25"E	44.38

PARCEL LINE SEGMENT TABLE

LINE TAG #	BEARING	LENGTH (FT)
L1	N25°18'30"E	33.08
L2	N61°51'34"W	191.73
L3	N25°18'30"E	100.00
L4	S64°51'39"E	60.27
L5	S25°18'30"W	215.73
L6	S64°41'30"E	5.73
L7	N61°51'34"W	35.61

NW COR. SEC 17,
T42S, R14W, SLB&M
(FOUND)

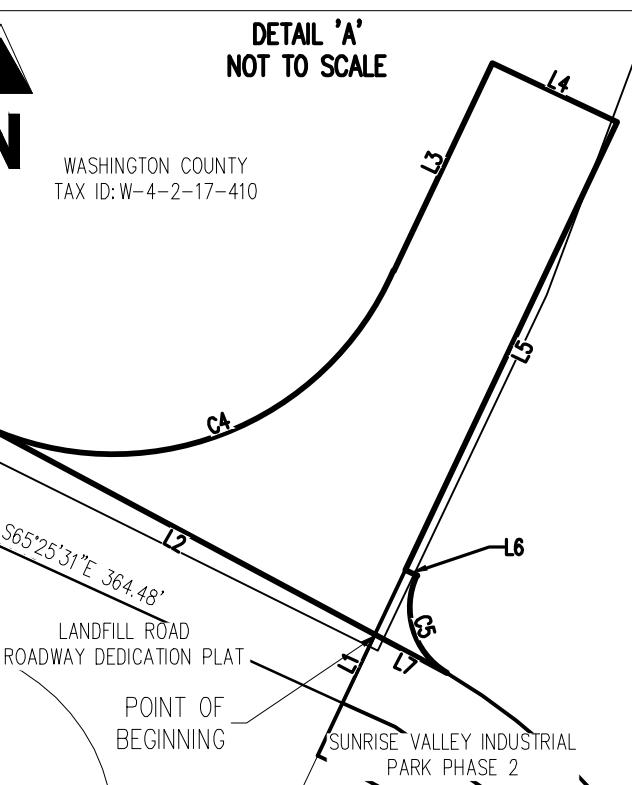
BASIS OF BEARING N11°12'06"E

N11°12'06"E 837.19'

W 1/4 COR. SEC 17,
T42S, R14W, SLB&M
(FOUND)

S47°54'17"E 505.92'

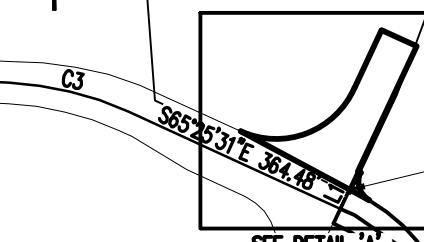
S87°27'14"E 398.59'



WASHINGTON COUNTY SOLID WASTE

SCALE: 1"=300'

WASHINGTON COUNTY
TAX ID: W-4-2-17-410



325 N LANDFILL ROAD
WASHINGTON CITY, UTAH
LAND FILL ROAD PARTIAL VACATION

WCW000001.10

GJS

TWO

06/06/2024

Project No:

Drawn By:

Checked By:

Date:

Galloway

2015 W. Grove Pkwy, Suite H
Pleasant Grove, UT 84062
801.922.1332
Galloway.US.com

LANDFILL ROAD PARTIAL VACATION

A PORTION OF LANDFILL ROAD, AS DESCRIBED IN A ROADWAY DEDICATION PLAT FILED IN THE WASHINGTON COUNTY RECORDER'S OFFICE MAY 22, 2009, DOC # 20090020110 AND A PORTION OF COUNTRY WAY, AS DESCRIBED IN SUNRISE VALLEY INDUSTRIAL PARK PHASE 2 SUBDIVISION FILED IN THE WASHINGTON COUNTY RECORDER'S OFFICE FEBRUARY 8, 2024, DOC # 20240003910. SAID PORTIONS BEING IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 42 SOUTH, RANGE 14 WEST, SALT LAKE BASE AND MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 17, THENCE NORTH $01^{\circ}12'06''$ EAST, 837.19 FEET ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17, TO THE CENTERLINE OF SAID LANDFILL ROAD AS DESCRIBED ON THE AFOREMENTIONED ROADWAY DEDICATION; THENCE ALONG SAID CENTERLINE THE FOLLOWING SIX (6) COURSES: (1) ALONG A 419.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT AN ARC DISTANCE OF 283.94 FEET, THROUGH A CENTRAL ANGLE OF $38^{\circ}49'40''$ (CHORD BEARS SOUTH $67^{\circ}19'08''$ EAST, 278.54 FEET), (2) SOUTH $47^{\circ}54'17''$ EAST, 505.92 FEET TO THE BEGINNING OF A 419.00 FOOT RADIUS CURVE TO THE LEFT, (3) ALONG SAID CURVE AN ARC DISTANCE OF 289.22 FEET, THROUGH A CENTRAL ANGLE OF $39^{\circ}32'57''$ (CHORD BEARS SOUTH $67^{\circ}40'46''$ EAST, 283.51 FEET), (4) SOUTH $87^{\circ}27'14''$ EAST, 398.59 FEET TO THE BEGINNING OF A 500.00 FOOT RADIUS CURVE TO THE RIGHT, (5) ALONG SAID CURVE AN ARC DISTANCE OF 192.24 FEET, THROUGH A CENTRAL ANGLE OF $22^{\circ}01'43''$ (CHORD BEARS SOUTH $76^{\circ}26'22''$ EAST, 191.05 FEET), (6) SOUTH $65^{\circ}25'31''$ EAST, 364.48 FEET TO THE SOUTHEASTERLY BOUNDARY OF SAID ROADWAY DEDICATION; THENCE ALONG SAID SOUTHEASTERLY LINE NORTH $25^{\circ}18'30''$ EAST, 33.08 FEET TO THE **POINT OF BEGINNING**; RUNNING THENCE NORTH $61^{\circ}51'34''$ WEST, 191.73 FEET TO THE BOUNDARY OF SAID ROADWAY DEDICATION; THENCE WITH SAID ROADWAY DEDICATION THE FOLLOWING FOUR (4) COURSES: (1) ALONG A 133.00 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT AN ARC DISTANCE OF 211.39 FEET, THROUGH A CENTRAL ANGLE OF $91^{\circ}04'04''$ (CHORD BEARS NORTH $69^{\circ}02'26''$ EAST, 189.83 FEET), (2) NORTH $25^{\circ}18'30''$ EAST, 100.00 FEET, (3) SOUTH $64^{\circ}51'39''$ EAST, 60.27 FEET, (4) SOUTH $25^{\circ}18'30''$ WEST, 215.73 FEET TO THE NORTHERLY CORNER OF SAID SUNRISE VALLEY INDUSTRIAL PARK PHASE 2 SUBDIVISION; THENCE WITH THE BOUNDARY OF SAID SUBDIVISION THE FOLLOWING TWO (2) COURSES: (1) SOUTH $64^{\circ}41'30''$ EAST, 5.73 FEET TO THE BEGINNING OF A 33.00 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, (2) ALONG SAID CURVE AN ARC DISTANCE OF 48.67 FEET, THROUGH A CENTRAL ANGLE OF $84^{\circ}30'32''$ (CHORD BEARS SOUTH $16^{\circ}56'25''$ EAST, 44.38 FEET); THENCE NORTH $61^{\circ}51'34''$ WEST, 35.61 FEET TO THE POINT OF BEGINNING.

PARCEL CONTAINS 19,378 SQ. FT. OR 0.445 ACRES, MORE OR LESS.

Upon Recording Return To:
Washington City
111 North 100 East
Washington UT 84780

ORDINANCE NO. 2024-XX

**AN ORDINANCE TO ABANDON/VACATE PORTIONS OF A ROAD LOCATED AT THE
EAST END OF LANDFILL ROAD IN WASHINGTON CITY AND DEED THE PROPERTY TO
THE ADJACENT PROPERTY OWNERS**

WHEREAS, the City desires to provide for the public safety, health and general welfare of the citizens of Washington City; and

WHEREAS, the City Council, pursuant to applicable notice requirements, conducted a public hearing on July 10, 2024 which public hearing was closed, for the purpose of considering the proposed roadway abandonment; and

WHEREAS, upon a finding of good cause and that neither the public interest nor any person is materially affected, the Washington City Council has approved a partial right-of-way abandonment located at the East end of Landfill Road, Washington Utah, and

WHEREAS, the described roadway areas hereby abandoned shall be subject to the Washington City Access Management requirements as currently established or as may be revised, and

**THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF WASHINGTON CITY,
UTAH**, that the following described property is hereby abandoned to the adjacent property owners, with the City maintaining any and all existing easements which may exist within the below described property:

Exhibit A

Vacated portion to be deeded to the adjacent property owners Washington County.

PASSED AND ORDERED POSTED on this 10th day of July 2024.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

Exhibit A

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 17, THENCE NORTH 01°12'06" EAST, 837.19 FEET ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17, TO THE CENTERLINE OF SAID LANDFILL ROAD AS DESCRIBED ON THE AFOREMENTIONED ROADWAY DEDICATION; THENCE ALONG SAID CENTERLINE THE FOLLOWING SIX (6) COURSES: (1) ALONG A 419.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT AN ARC DISTANCE OF 283.94 FEET, THROUGH A CENTRAL ANGLE OF 38°49'40" (CHORD BEARS SOUTH 67°19'08" EAST, 278.54 FEET), (2) SOUTH 47°54'17" EAST, 505.92 FEET TO THE BEGINNING OF A 419.00 FOOT RADIUS CURVE TO THE LEFT, (3) ALONG SAID CURVE AN ARC DISTANCE OF 289.22 FEET, THROUGH A CENTRAL ANGLE OF 39°32'57" (CHORD BEARS SOUTH 67°40'46" EAST, 283.51 FEET), (4) SOUTH 87°27'14" EAST, 398.59 FEET TO THE BEGINNING OF A 500.00 FOOT RADIUS CURVE TO THE RIGHT, (5) ALONG SAID CURVE AN ARC DISTANCE OF 192.24 FEET, THROUGH A CENTRAL ANGLE OF 22°01'43" (CHORD BEARS SOUTH 76°26'22" EAST, 191.05 FEET), (6) SOUTH 65°25'31" EAST, 364.48 FEET TO THE SOUTHEASTERLY BOUNDARY OF SAID ROADWAY DEDICATION; THENCE ALONG SAID SOUTHEASTERLY LINE NORTH 25°18'30" EAST, 33.08 FEET TO THE **POINT OF BEGINNING**; RUNNING THENCE NORTH 61°51'34" WEST, 191.73 FEET TO THE BOUNDARY OF SAID ROADWAY DEDICATION; THENCE WITH SAID ROADWAY DEDICATION THE FOLLOWING FOUR (4) COURSES: (1) ALONG A 133.00 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT AN ARC DISTANCE OF 211.39 FEET, THROUGH A CENTRAL ANGLE OF 91°04'04" (CHORD BEARS NORTH 69°02'26" EAST, 189.83 FEET), (2) NORTH 25°18'30" EAST, 100.00 FEET, (3) SOUTH 64°51'39" EAST, 60.27 FEET, (4) SOUTH 25°18'30" WEST, 215.73 FEET TO THE NORTHERLY CORNER OF SAID SUNRISE VALLEY INDUSTRIAL PARK PHASE 2 SUBDIVISION; THENCE WITH THE BOUNDARY OF SAID SUBDIVISION THE FOLLOWING TWO (2) COURSES: (1) SOUTH 64°41'30" EAST, 5.73 FEET TO THE BEGINNING OF A 33.00 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, (2) ALONG SAID CURVE AN ARC DISTANCE OF 48.67 FEET, THROUGH A CENTRAL ANGLE OF 84°30'32" (CHORD BEARS SOUTH 16°56'25" EAST, 44.38 FEET); THENCE NORTH 61°51'34" WEST, 35.61 FEET TO THE POINT OF BEGINNING.

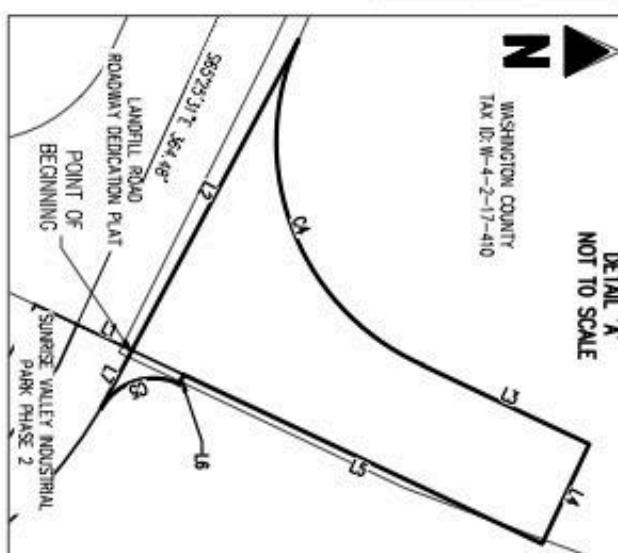
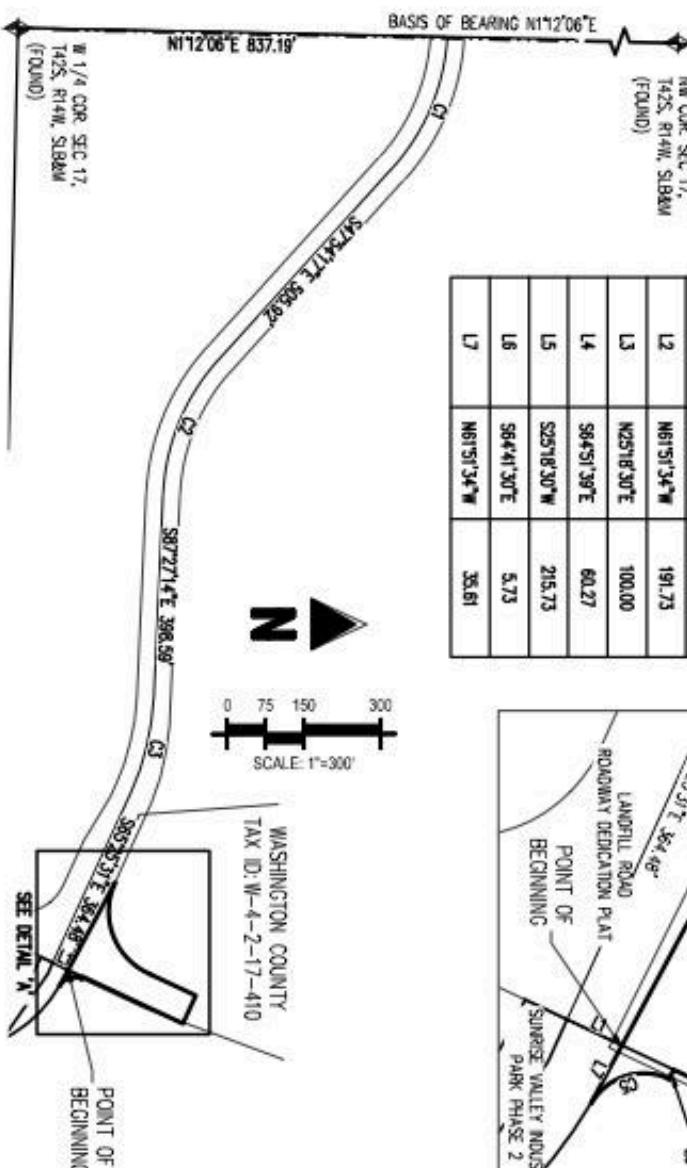
PARCEL CONTAINS 19,378 SQ. FT. OR 0.445 ACRES, MORE OR LESS.

PARCEL CURVE SEGMENT TABLE

CURVE TAG #	DELTA	LENGTH (FT)	RADIUS (FT)	CHORD BEARING	CHORD LENGTH (FT)
C1	3849'40"	283.94	418.00	50719'06E	278.54
C2	3932'57"	289.22	419.00	50740'46E	283.51
C3	2201'43"	192.24	500.00	51626'22E	191.05
C4	9704'04"	211.39	133.00	509902'26E	189.83
C5	8436'32"	48.67	33.00	51656'25E	44.38

PARCEL LINE SEGMENT TABLE

LINE TAG #	BEARING	LENGTH (FT)
L1	N25°18'30"E	33.08
L2	N61°51'34"W	191.73
L3	N25°18'30"E	100.00
L4	S64°51'30"E	60.27
L5	S25°18'30"N	215.73
L6	S64°41'30"E	5.73
L7	N61°51'34"W	35.61



WASHINGTON COUNTY SOLID WASTE

325 N LANDFILL ROAD
WASHINGTON CITY, UTAH

LAND FILL ROAD PARTIAL VACATION

Project No: WCW000001.10

Drawn By: GJS

Checked By: TWO

Date: 06/06/2024

Galloway

2015 W. Dixie Hwy, Suite H
Pleasant Grove, UT 84062
(877) 962-1332
GallowayUSA.com

**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE: July 10, 2024

ACTION REQUESTED: HW-22-02 - A request for a height waiver to exceed the maximum height allowed and setback allowance for a Detached Accessory Dwelling Unit in the Single Family Residential Zones located at 120 East 100 South

APPLICANT: Kendall Clements

OWNER: Kendall Clements

Background

The applicant is proposing to convert their existing Detached Garage into a Detached Accessory Dwelling Unit. The project is located at 120 East 100 South. The existing garage is 19 feet 3 inches (19'3") tall +- and the garage is set 3 feet (3') off the side and rear property lines. The maximum allowable height for a Detached Accessory Dwelling Unit is seventeen feet (17') and the minimum setback from the property lines are five feet (5').

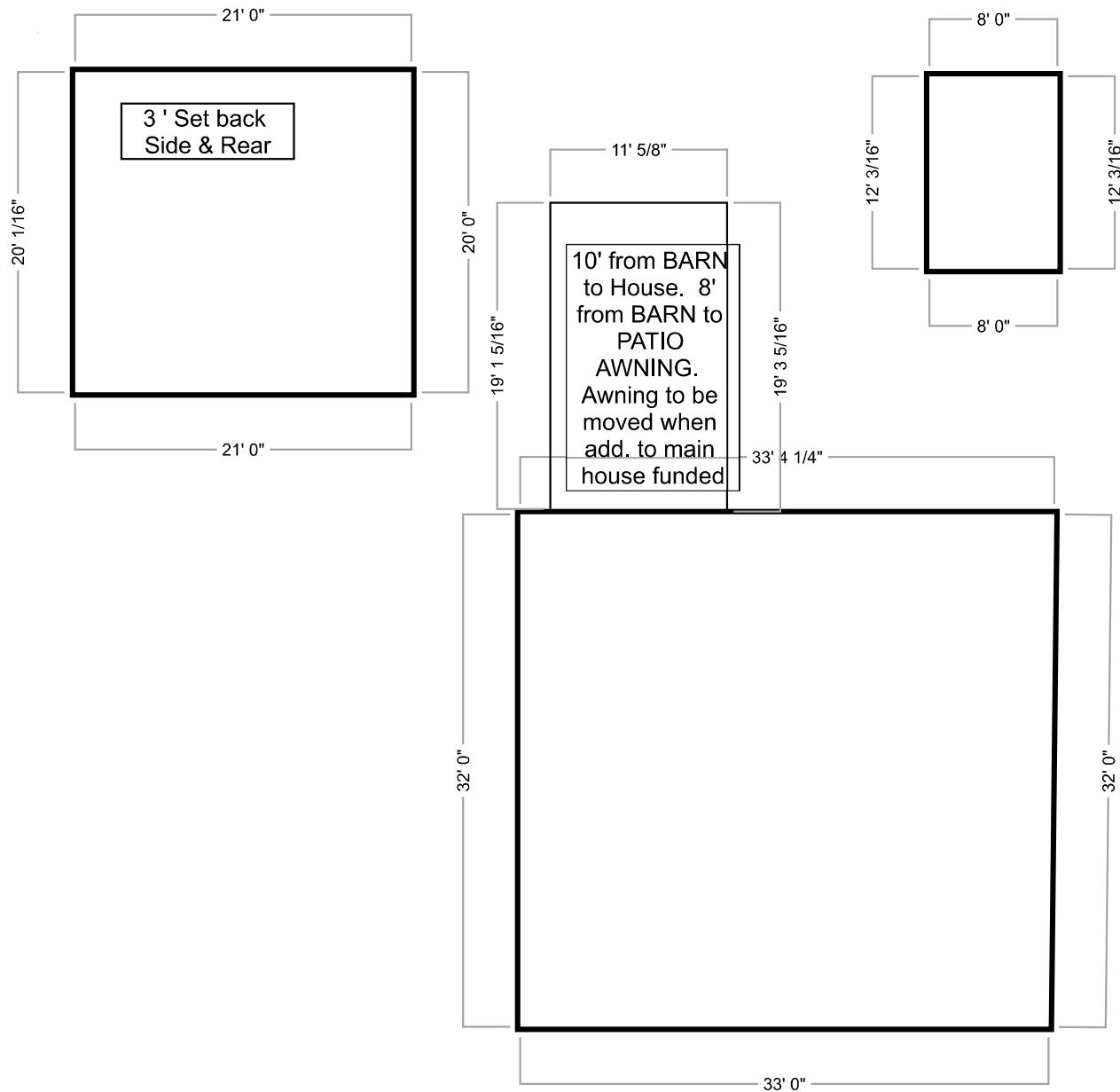
The existing detached garage meets all of the requirements as it is currently being used; however, if converted to a Detached Accessory Dwelling Unit, the structure would not be in compliance. The Detached Accessory Dwelling Unit would be approximately twenty-seven inches (27") too tall and encroach into the side and rear property lines by twenty-four inches (24").

The applicant is asking for the height and setback allowance from City Council in order to convert the existing Detached Garage into a Detached Accessory Dwelling Unit

Special request for the following items and to convert a detached garage to a detached accessory dwelling unit:

- Height Waiver from the maximum height of 17 feet to 19 feet 3 inches +- (27")
- Setback from the required 5 foot to the proposed 3 foot side and rear property lines (24").





INTERLOCAL BUILDING INSPECTION SERVICES AGREEMENT

THIS AGREEMENT (the "Agreement") is entered into effective as of the _____ day of _____, 2024, by and among the Utah cities and towns of St. George, Hurricane, Washington, Santa Clara, Enterprise, and Washington County (collectively referred to as the "Parties" or individually as a "Party").

RECITALS

- A. WHEREAS, pursuant to Utah Code Annotated § 11-13-1 *et seq.*, the Interlocal Cooperation Act (the "Act") public agencies are authorized to enter into mutually advantageous agreements for joint or cooperative action, and the Parties are public agencies as defined in Utah Code Annotated § 11-13-103(19);
- B. WHEREAS, each Party has building inspectors with equipment and personnel qualified to provide the inspections typically required to ensure compliance with building permits and building regulations within their respective jurisdictions.
- C. WHEREAS, each Party desires to cooperate with and assist others to facilitate the timely completion of building inspections.
- D. WHEREAS, the Parties wish to benefit all Parties and their respective residents by entering into an Agreement that sets forth procedures by which a Party may perform a building inspection within another Party's jurisdiction under certain circumstances.
- E. WHEREAS, the Parties intend to be on one another's "third-party inspection firm list" as required by Utah Code Annotated § 15A-1-105.
- F. WHEREAS, this Agreement will not supersede nor preclude any other agreements which are made or which will be made by any Party with any other Party.

NOW, THEREFORE, based upon the mutual promises and conditions contained herein, the Parties agree as follows:

1. **PURPOSE**. The purpose of this Agreement is to promote the health, safety, and welfare of the citizens of the Parties by providing for mutual assistance and authorizing all participating Parties to combine and share their collective capabilities and resources at the election of each jurisdiction. This Agreement is intended to be complementary and work in conjunction with any other interlocal agreements between or among the Parties. Services provided pursuant to this Agreement shall not be used to substitute for or supplant day-to-day full and continuing building inspections within a Party's own geographic area of jurisdiction.
2. **CONSIDERATION**. The consideration for this Agreement consists of the mutual benefits and exchange of promises provided herein, the sufficiency of which is acknowledged by the Parties by execution of this Agreement.
3. **SERVICE AREA**. The area to be served by this Agreement includes the collective municipal areas of St. George, Hurricane, Washington, Santa Clara, Enterprise, and Washington County service areas. By signing the Agreement, the governing body of each Party is hereby deemed to have approved the provision of assistance beyond its boundaries, and any assistance provided pursuant to this Agreement shall not require any further approval by the governing body of any Party.

4. **THIRD-PARTY INSPECTION FIRM LIST.** The Parties agree to be listed on one another's Third-Party Inspection Firm List ("List") as defined in Utah Code Annotated § 15A-1-105. If a Party is unable to perform a building inspection within three business days of a building permit applicant's ("Applicant") request, that Party ("Originating Party") shall refer the Applicant to the List, and the Applicant may select a third-party inspection firm pursuant to Utah Code Annotated § 10-6-160(2)(b) or Utah Code Annotated § 17-36-55(2)(b). The List must contain the names and contact information of at least three (3) Parties. The List shall indicate that the names are in no particular order and that the Applicant may select any Party from the List, and that the Applicant must initiate contact with the inspection firm to schedule the inspection. For the initial one (1) year term of this Agreement, Washington County shall not be included on a Party's List, but Washington County may include the other Parties on its own List. No Party shall be considered an agent of another Party under this Agreement.
5. **COMMUNICATIONS BETWEEN PARTIES.** If the Applicant selects and contacts another Party ("Contacted Party") the Contacted Party shall conduct the inspection in lieu of the Originating Party. The Contacted Party shall notify the Originating Party in writing of the Applicant's request, and keep the Originating Party informed of the inspection status. The Parties shall communicate as necessary to complete and document the inspection.
6. **FEES.** The Contacted Party shall charge the Originating Party an hourly fee of eighty-seven dollars (\$87.00) for each inspection, including travel time.
7. **INSURANCE.** Each Party is solely responsible for providing workers' compensation and benefits for its own officials, employees, and staff (collectively, "representatives") who provide services under this Agreement to the extent required by law. Each Party will maintain insurance sufficient to cover any liability and all costs of defense, including attorney's fees, arising out of services rendered under this Agreement, including negligent acts or omissions to act and the civil rights violations of any person.
8. **GOVERNMENTAL IMMUNITY.** The Parties are governmental entities as set forth in the Governmental Immunity Act of Utah, Title 63G, Chapter 7, Utah Code Annotated (the "Immunity Act"). The Parties do not waive any defenses otherwise available under the Immunity Act, nor does any Party waive any limits of liability provided by the Immunity Act which immunity and damage caps are expressly preserved and retained. The Parties retain the same privileges and immunities from liability when responding to a request for an inspection outside its jurisdictional area as it possesses in the performance of its duties within its own jurisdiction. All obligations imposed upon the Parties or their representatives by virtue of this Agreement are considered within the current scope of employment of each Party.
9. **INDEMNIFICATION.** Subject to the terms of the Immunity Act, and as provided herein, it is mutually agreed that the Parties are each responsible for their own negligent, reckless, or intentional acts or omissions which are committed by them or their representatives. Each Party agrees to indemnify, defend, and hold each other harmless from any and all damages or claims for damages occurring to persons or property as a result of the negligent, reckless, or intentional acts or omissions of its own representatives involved in providing services and equipment, or the use of such equipment, under the terms of this Agreement. This duty to indemnify, defend, and hold each other harmless includes costs or expenses in law or equity, including attorney's fees. The terms of this paragraph will survive the termination of this Agreement.
10. **EFFECT OF DEATH OR INJURY WHILE WORKING OUTSIDE OF PARTY'S AREA.** The death or injury of any Party's representatives working outside the jurisdiction of that Party

will be treated in the same manner as if the representative were killed or injured while functioning within its own jurisdiction, including for purposes of receiving benefits under the Utah Workers' Compensation Act.

11. **NO WAIVER OF LEGAL DUTIES; CREDIT FOR SERVICE PROVIDED.** This Agreement does not relieve any Party to this Agreement of an obligation or responsibility imposed upon a Party to this Agreement by law, except that performance of a responding party may be offered in satisfaction of any such obligation or responsibility belonging to the aided Party, to the extent of actual and timely performance thereof by the responding Party.
12. **TERM; EXECUTION; AGREEMENT TERMINATION.** This Agreement will continue for a period of one (1) year from the effective date. The effective date will be considered the date when two or more of the Parties each execute this Agreement and that date shall be entered above in the preamble. Upon its execution by a Party, that Party will become a participant in and subject to this Agreement with all other Parties who have executed the Agreement and circulated their signature pages. The failure of any one Party to execute the Agreement will not invalidate the Agreement as to those Parties who have executed it. At the end of the initial one (1) year term, the Parties agree to review this Agreement to determine if it continues to meet their needs and its purpose. If no changes are needed and the Parties do not take any action to rescind or amend this Agreement, it will automatically renew for successive three (3) year terms. The Parties shall review this Agreement at least ninety (90) days before the end of each three (3) year term. Each Party reserves the right to terminate its participation under this Agreement for any reason, in its sole discretion, by giving ninety (90) days prior written notice of such termination to each of the other Parties.
13. **ADDITIONAL PARTIES.** Approval of the governing bodies of the current Parties to the Agreement is not required for acceptance of any requesting entity to be an additional party to this Agreement. Any county or municipality, which has its own building inspectors may make a formal request, in writing, to become a Party by sending such request to the Building Official of each Party. All Parties' Building Officials must consent, in writing, for additional parties to enter this Agreement. If all Parties' Building Officials consent, the requesting entity may execute a counterpart of this Agreement and send it to the other Parties. Upon such execution, the new Party will be bound by the terms and conditions of this Agreement.
14. **GOVERNING LAW.** This Agreement will be governed by the laws of the State of Utah, both as to interpretation and performance. The forum for the resolution of any legal disputes that arise under this Agreement will be the Fifth Judicial District, State of Utah. The Parties further agree that the Federal District Court for the District of Utah shall be the venue for any cause of action with mandatory federal jurisdiction.
15. **SEVERABILITY OF PROVISIONS.** If any provision of this Agreement is held invalid or unconstitutional, the remainder shall not be affected thereby.
16. **THIRD PARTIES.** This Agreement is not intended and should not be construed to benefit persons or other entities either not named as a Party herein or subsequently added as a Party pursuant to its provisions.
17. **TITLES AND CAPTIONS.** The titles and captions of this Agreement are for convenience only and in no way define, limit, augment, extend, or describe the scope, content, or intent of any part or parts of this Agreement.
18. **NON ASSIGNABILITY.** No Party shall transfer or delegate any of their rights, duties, powers or obligations under this Agreement, without written consent of each of the other Parties.

19. NOTICES. All notices and other communications provided for in this Agreement shall be in writing and will be sufficient for all purposes if: (a) sent by email to the address the Party may designate, and concurrently sent by first class mail to the Party and to the Party's legal office; (b) personally delivered; or (c) sent by certified or registered United States Mail addressed to the Party at the address designated herein, return receipt requested. Each Party has set forth in their respective execution page, which page shall utilize a form substantially similar to Exhibit "A", their respective contact information, and such contact information will be applicable until modified in writing and delivered to all parties. In the event a municipality changes its official address and makes this change publicly available, the public notice is considered sufficient for purposes of informing the Parties of the address change.
20. ENTIRE AGREEMENT; NO WAIVER. This Agreement represents the entire agreement among the Parties relating to its subject matter. This Agreement alone fully and completely expresses the agreement of the Parties relating to its subject matter. There are no other courses of dealing, understanding, agreements, representations or warranties, written or oral, except as specifically provided for in this Agreement. This Agreement may not be amended or modified, except by a written agreement signed by all Parties. However, Parties may independently enter into separate agreements regarding fees. No failure by any Party at any time to give notice of any breach by another Party of, or to require compliance with, any condition or provision of this Agreement will be deemed a waiver of similar or dissimilar provisions or conditions at the same or at any prior or subsequent time.
21. EXECUTION. The Parties agree that each Party must execute this Agreement through an execution page that utilizes a format substantially similar to the attached Exhibit A. Upon execution of the Agreement, each Party will provide all other Parties with an original execution page. The Parties hereto have executed this Agreement as of the date indicated on each Party's execution page.

// SIGNATURE PAGES FOLLOW //

EXHIBIT A

CITY OF _____

Agreed this _____ day of _____, 2024.

Mayor

ATTEST:

City Recorder

APPROVED AS TO FORM:

City Attorney

CHIEF BUILDING OFFICIAL / CONTACT INFORMATION CHANGES:

Name and Title: _____
Mailing Address: _____
Email Address: _____
Telephone: _____

LEGAL NOTICES / CONTACT INFORMATION CHANGES:

Name and Title: _____
Mailing Address: _____
Email Address: _____
Telephone: _____

RESOLUTION NO.

**A RESOLUTION APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITIES OF
WASHINGTON, ST. GEORGE, HURRICANE, SANTA CLARA, ENTERPRISE, AND
WASHINGTON COUNTY FOR BUILDING INSPECTION SERVICES**

WHEREAS, pursuant to Utah Code Annotated § 11-13-1 et seq., the Interlocal Cooperation Act (the "Act") public agencies are authorized to enter into mutually advantageous agreements for joint or cooperative action, and the Parties are public agencies as defined in Utah Code Annotated 11-13-103(19);

WHEREAS, each Party has licensed building inspectors with equipment and personnel qualified to provide the inspections typically required to ensure compliance with building permits and building regulations within their respective jurisdictions;

WHEREAS, each Party desires to cooperate with and assist others to facilitate the timely completion of building inspections;

WHEREAS, the Parties wish to benefit all Parties and their respective residents by entering into an Agreement that sets forth procedures by which a Party may perform a building inspection within another Party's jurisdiction under certain circumstances;

WHEREAS, the Parties intend to be on one another's "third-party inspection firm list" as required by Utah Code Annotated § 15A-1-105;

WHEREAS, this Agreement will not supersede nor preclude any other agreements which are made or which will be made by any Party with any other Party.

NOW, THEREFORE, BE IT RESOLVED, by the Washington City Council, that it authorizes the Mayor to execute the Interlocal Agreement between Washington City and the cities of St. George, Hurricane, Santa Clara, Enterprise, and Washington County for Building Inspection Services, attached hereto as Exhibit "A".

PASSED AND APPROVED on this 10th day of July 2024.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE: July 10, 2024

ACTION REQUESTED: Z-24-04, A request to designate an overlay zone for a bar establishment of approximately 40 acres located at approximately 1720 East Grapevine Crossing Rd North

APPLICANT: Troy Belliston

OWNER: SITLA

ENGINEER: N/A

REVIEWED BY: Eldon Gibb, City Planner

Background

The applicant is requesting approval for a “Bar Establishment Overlay Zone” in conjunction with the current Sienna Hills PCD zoning designation and as found in Title 3 Chapter 3. The total area of the proposed Overlay Zone is 40 acres and located at approximately 1720 East Grapevine Crossing Rd North.

The proposed “Bar Establishment Overlay Zone”, if approved, would provide entitlements (contingent on site plan approval) to sell alcohol product for consumption on the licensed premises and in connection with a license issued by the state of Utah to operate as a bar establishment. Businesses wanting to operate under the “Bar Establishment Overlay Zone” are required to gain site plan approval from the City Council prior to opening their doors for business as found in Title 3 Chapter 3 (3-3-3(6)).

This application is not site plan approval. This application designates the larger “Bar Establishment Overlay Zone” which will then allow businesses to submit for specific “site plan” approval at a later date.

On July 03, 2024 the Planning Commission reviewed this request and recommended approval (3-1) of Z-24-04, allowing for the designated overlay zone for a bar establishment of approximately 40 acres located at approximately 1720 East Grapevine Crossing Rd North, onto the City Council.

Washington City Planning Commission Minutes
July 03, 2024

<https://youtube.com/live/BzU1NtGLMBI?t=263>

City Planner Eldon Gibb reviewed the application.

City Attorney Thad Seegmiller addressed regulations regarding requirements for the above mentioned zone change application.

Commissioner Bulloch opened the public hearing.

The following individuals spoke to this item:

- Paul Crawford
- Kath Dostert
- Mick Haglett
- David Clement

Commissioner Bulloch closed the public hearing.

Troy Belliston, applicant, came to the podium and spoke regarding the application.

Commissioner Scheel made a motion to recommend approval to the City Council for Zone Change Request Z-24-04. Commissioner Tupou seconded the motion; which passed with the following role call vote:

Commissioner Bulloch	Aye
Commissioner Scheel	Aye
Commissioner Tupou	Aye
Commissioner Mitchell	Nay

This zone change application is for the alcohol overlay zone change at this project located 1600 Grapevine Crossing. The need is to get a zone change to allow an alcohol overlay for a potential tenant at the Grapevine Crossing commercial building. It makes more sense at this time to do an overlay for the entire project rather than one tenant. The entire project is 40 acres with 10 lots.



PROJECT FLOW CARD:

Z-24-04 Designating an overlay zone for a bar establishment as found in Title 3 Chapter 3

Planning	Reviewed. Ok to move forward	
Hillside	NA	
Public Works	Reviewed. Ok to move forward	
Engineer	No concerns	
Fire Dept.	NA	
Parks/Trails	N/A	
Building Dept.	No concerns	
Washington Power	NA	
Dixie Power	NA	
Economic Dev.	Reviewed. Utah's strict regulation of alcohol sales ensures safety, while allowing alcohol establishments attracts tourists, enhances local businesses, and stimulates the economy. In high-tourism areas, these venues are important for creating a vibrant and competitive destination, meeting visitors' expectations and fostering community engagement.	

Additional Comments:

SITE PLAN MAP



A PLANNED COMMUNITY DEVELOPMENT
WASHINGTON CITY, WASHINGTON CO., UTAH



GRAPHIC SCALE



1 inch = 500 ft.

~~MILE POST INTERCHANG~~

Proposed Overlay Zone for Bar Establishments

10A, 10B, 10D

LAND USE LEGEND 6-1-18

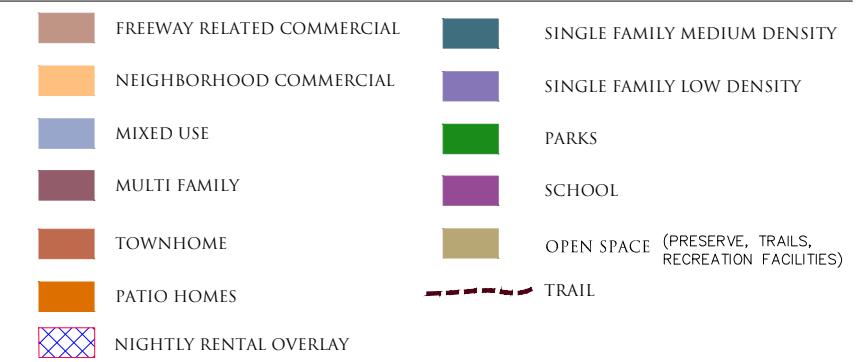
NEIGHBORHOOD	LAND USE	ACRES	UNITS	SQ.FT.	DU/AC
1	Residential	16.9	74	737,846	4.37
2A	Mixed Use	4.7	1	203,650	
2B	Mixed Use	1.0	1	42,805	
3	Residential Multi Family (Nightly Rental Overlay)	17.4	145	759,225	8.30
4.A1	School	11.1	1	482,640	
4.B	Residential (SF Medium)	63.2	177	2,755,128	2.80
4.C	Residential (SF Medium)	10.2	29	444,006	2.80
5	Residential (SF Low Density)	23.4	70	1,020,039	3.00
6	Residential (Multi Family) (Nightly Rental Overlay)	20.6	144	896,459	7.00
7	Residential (SF Low Density) (Nightly Rental Overlay)	52.4	157	2,282,201	3.00
8	Residential (Multi Family) (Nightly Rental Overlay)	21.7	163	945,616	7.50
9.A	Freeway Commercial	11.9		518,500	
9.B	Freeway Commercial Lodging (Rooms)	8.4	200	364,090	
10.A	Freeway Commercial	11.4		498,400	
10.B	Freeway Commercial	30.2		1,317,130	
10.C	Freeway Commercial	25.3		1,104,120	
10.D	Freeway Commercial	3.2		139,700	
10.E	Freeway Commercial	7.8		338,000	
10.F	Freeway Commercial Lodging (Rooms)	5.5	600	238,500	
	Park	2.5			
11	Residential (SF Medium)	16.5	64	717,985	3.88
12.A	Mixed Use Church Site	3.2	1	140,340	
12.B	Townhome	7.2	72	314,750	9.96
13	Commercial	5.7		248,000	
14.A	Residential (Multi Family)	12.6	277	549,200	22.00
14.B	Commercial	3.0		130,700	
15.A1	Park	4.1		180,350	
15.A2	Townhome / (Nightly Rental Overlay)	12.8	70	559,712	5.46
15.B	Patio Home	4.7	24	205,600	5.00
16	Commercial	7.9		343,958	
17.A	Commercial	1.25		54,479	
17.B	Multi Family	5.75	92	169,604	16.00
17.B	Park	1.50			
18	Multi Family	12.4	273	540,934	22.00

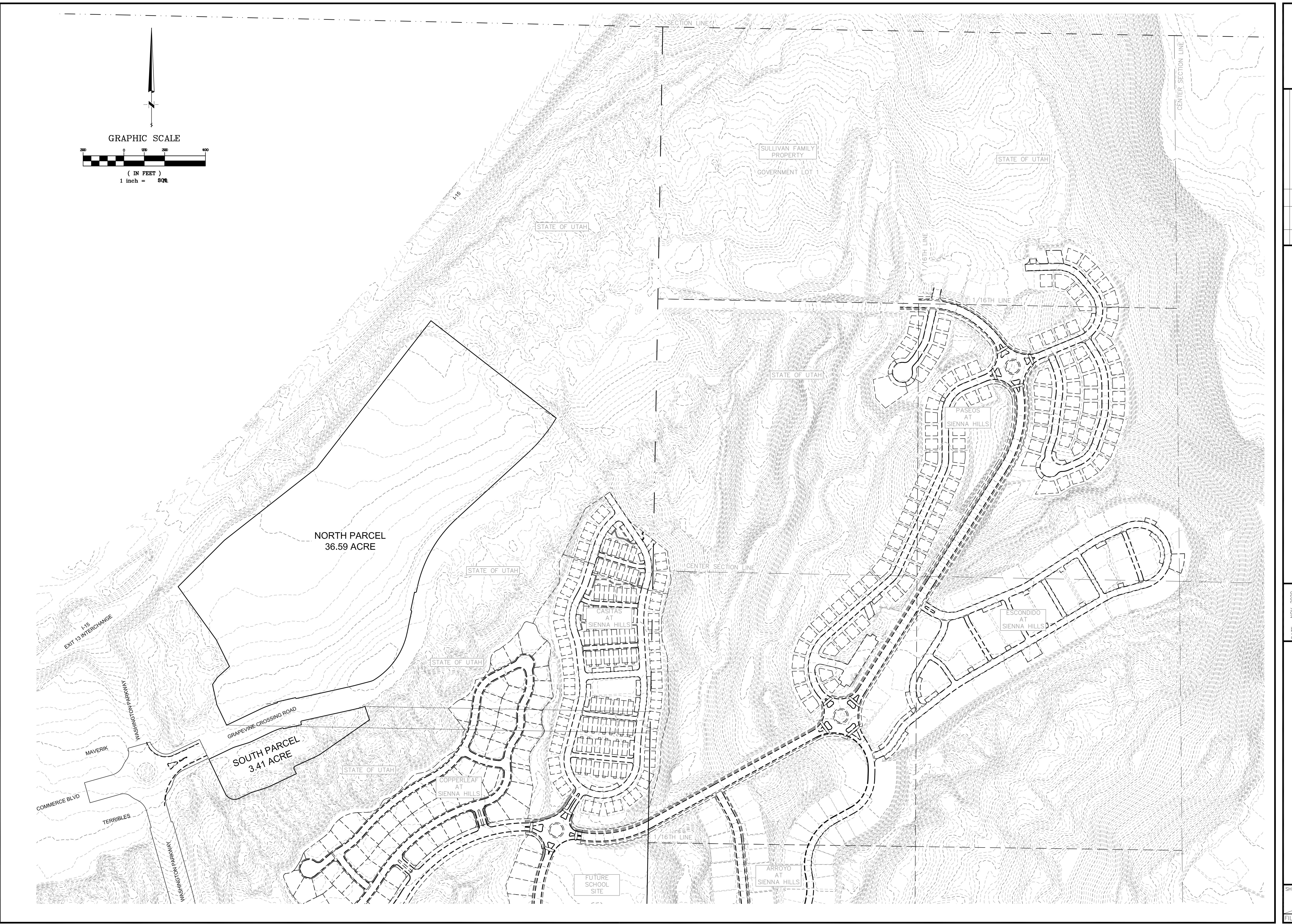
TOTALS

	Acres	Units	SQ.FT.	AVG. D.U./AC.
Lodging (Rooms)		800		
Commercial	121.6		5,295,577	
Residential	298	1832	12,898,305	6.1
Mixed Use	8.9	3	386,795	0.3
Parks	8.6		349,954	
School Site	11.1	1	482,640	
Developable Area	448.1		19,413,271	
Open Space	288.6		12,571,623	

* ALL AREAS ARE APPROXIMATE

LEGEND





HIGH POINT ENGINEERING & SURVEYING

ENGINEERING - PLANNING - SURVEYING

1360 WEST 2130 SOUTH

1360 WEST 2130 SOUTH
ST. GEORGE UT 84770
OFFICE:(435) 668-5293 - SURVEY SCHEDULE:(435) 256-2109

<h1>GRAPEVINE CROSSING 40 AC</h1>	
LOCATED IN SIENNA HILLS MASTER DEVELOPMENT WASHINGTON CITY, UTAH	1 1 SHEETS
EET 1 OF	DAE: NOV. 2020 DRAWN: MDR APPROVED: MDR SCALE: 1"=200' JOB NO. 181082

ORDINANCE NO. 2024-XX
AN ORDINANCE DESIGNATING AN OVERLAY ZONE FOR A BAR ESTABLISHMENT
WITHIN WASHINGTON CITY, UTAH

WHEREAS, the Washington City Community Development Department has recommended the following Zone Change be adopted; and

WHEREAS, the Planning Commission, pursuant to applicable notice requirements, conducted a public hearing on July 03, 2024, which public hearing was closed, for the purpose of considering the proposed Zone Change and the making of formal recommendation to the City Council; and

WHEREAS, the City Council, pursuant to applicable notice requirement, conducted a public meeting on July 10, 2024; and

WHEREAS, the City Council has reviewed this Overlay Zone and determined that it is in the best interest of the public and promotes the health, safety and general welfare of the community; and

WHEREAS, the City Council of Washington City, Utah, desires to designate an overlay zone for a bar establishment in conjunction with the Official Zoning Map of Washington City, and

BE IT ORDAINED BY THE CITY COUNCIL OF WASHINGTON CITY, UTAH, that the following described property is hereby amended by Zone Change request Z-24-04 designating an overlay zone for a bar establishment, located at approximately 1720 East Grapevine Crossing Rd North., and more particularly described as follows:

Parcel ID and Detailed Legal Description in Exhibit A.

PASSED AND ORDERED POSTED on this 10th day of July 2024.

Washington City

Attest by:

Kress Staheli, Mayor

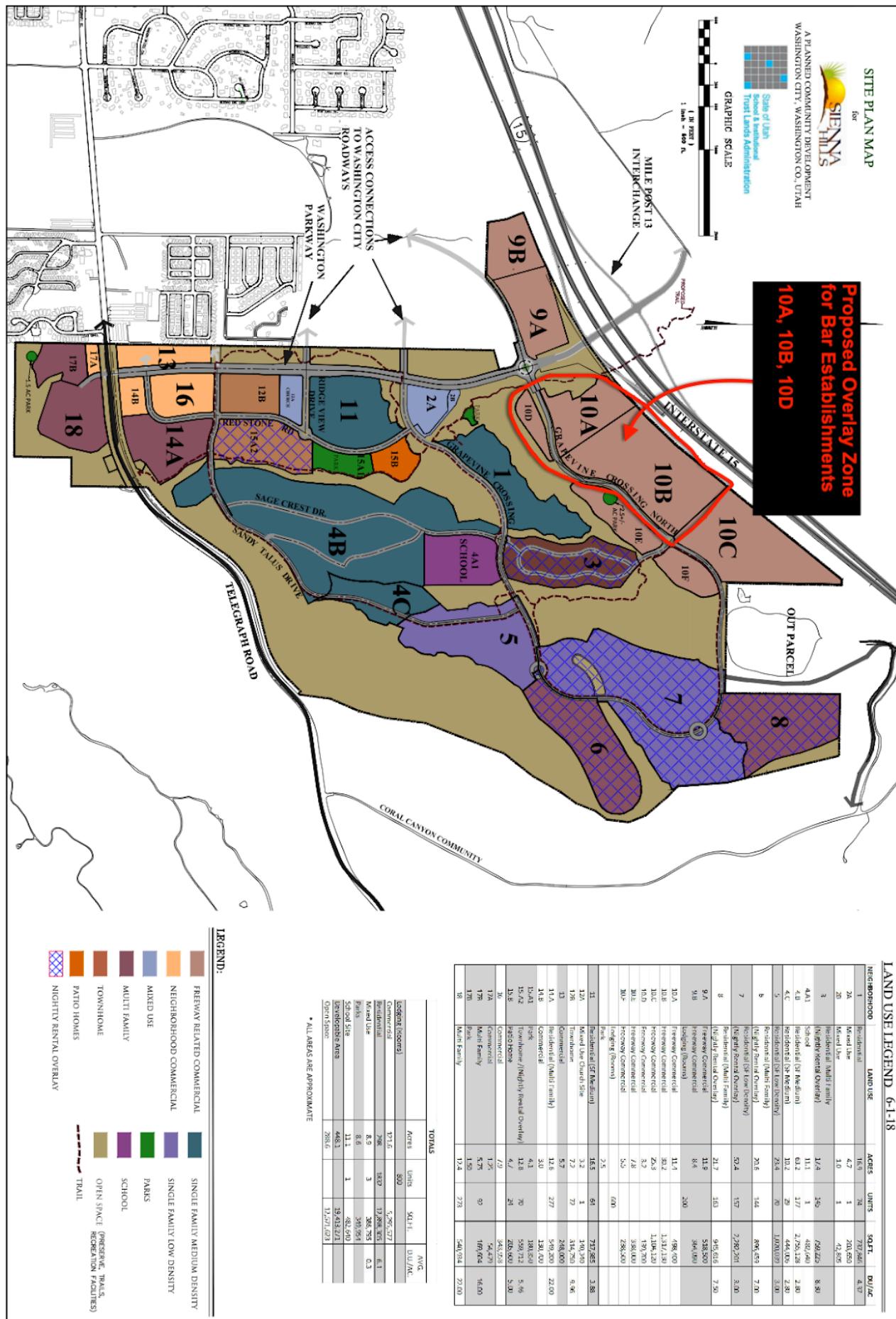
Tara Pentz, City Recorder

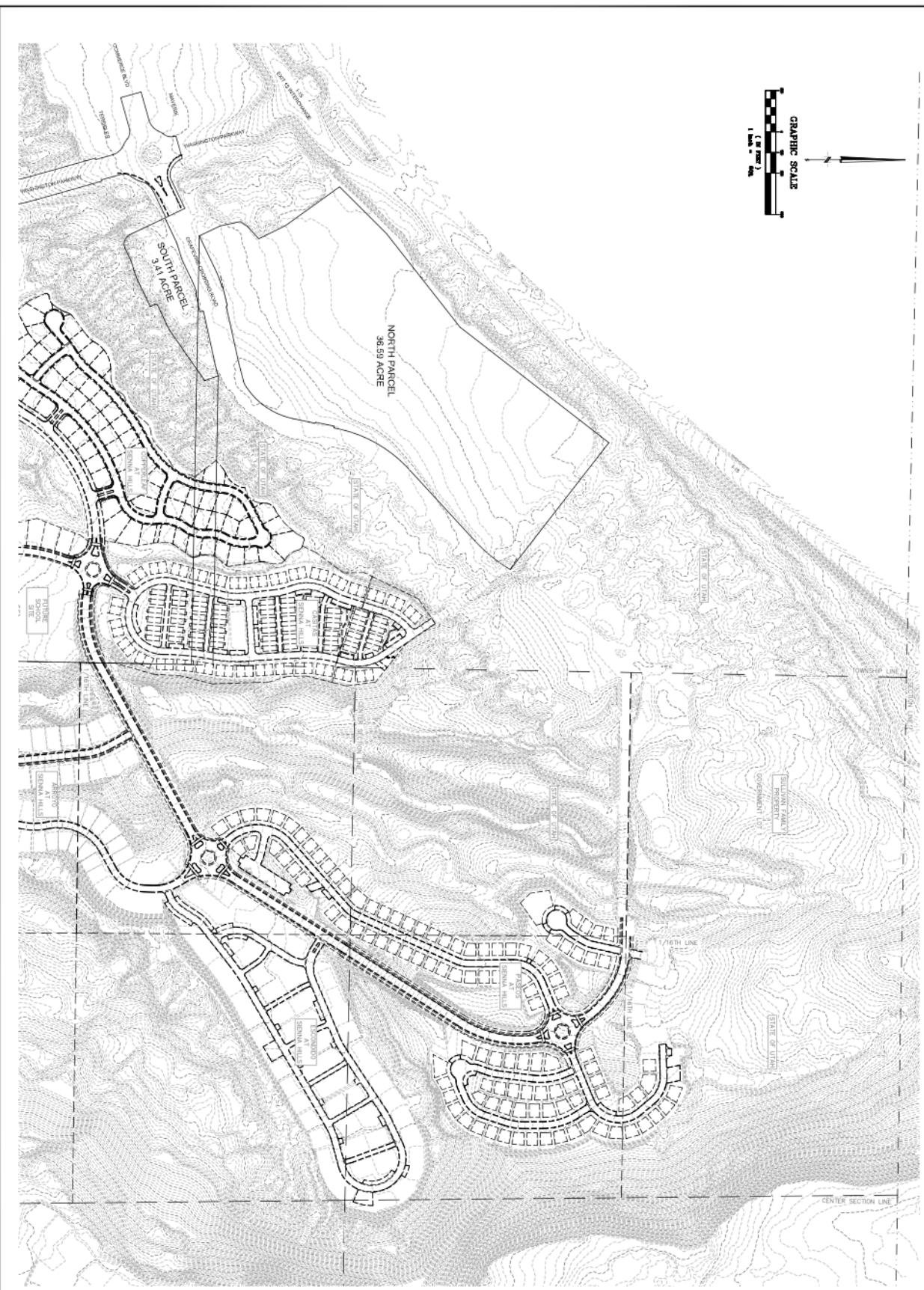
Exhibit A

GRAPEVINE CROSSING AT SIENNA HILLS OVERALL 40.00 ACRE DESCRIPTION

NORTH 36.59 ACRE PARCEL: BEGINNING AT A POINT N1°02'42"E 1871.65 FEET ALONG THE SECTION LINE AND N88°57'18"W 2076.89 FEET FROM THE SOUTHEAST QUARTER CORNER OF SECTION 12, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE N25°31'58"W 111.48 FEET; THENCE N11°43'11"W 37.40 FEET; THENCE N12°27'13"W 63.50 FEET; THENCE N34°07'37"E 42.33 FEET; THENCE N47°46'40"E 80.33 FEET; THENCE N26°20'21"W 146.36 FEET; THENCE N35°43'36"W 320.24 FEET; THENCE N44°55'50"E 320.84 FEET; THENCE N51°52'20"E 575.43 FEET; THENCE N37°50'39"E 913.94 FEET; THENCE S52°09'21"E 778.04 FEET TO THE POINT OF A 760.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, WITH A RADIUS WHICH BEARS N59°19'28"W; THENCE ALONG THE ARC OF SAID CURVE 221.55 FEET THROUGH A CENTRAL ANGLE OF 16°42'10"; THENCE S47°22'41"W 475.44 FEET TO THE POINT OF A 640.00 FOOT RADIUS CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE 397.77 FEET THROUGH A CENTRAL ANGLE OF 35°36'38"; THENCE S11°46'04"W 17.58 FEET TO THE POINT OF A 5.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 7.85 FEET THROUGH A CENTRAL ANGLE OF 90°00'00"; THENCE N78°13'56"W 3.50 FEET; THENCE S11°46'04"W 89.50 FEET TO THE POINT OF A 5.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, WITH A RADIUS WHICH BEARS S11°46'04"W; THENCE ALONG THE ARC OF SAID CURVE 7.85 FEET THROUGH A CENTRAL ANGLE OF 90°00'00"; THENCE S11°46'04"W 107.74 FEET TO THE POINT OF A 356.50 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 286.26 FEET THROUGH A CENTRAL ANGLE OF 46°00'25"; TO THE POINT OF A 80.00 FOOT RADIUS COMPOUND CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 24.63 FEET THROUGH A CENTRAL ANGLE OF 17°38'21"; THENCE S75°24'50"W 83.79 FEET TO THE POINT OF A 343.50 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 12.69 FEET THROUGH A CENTRAL ANGLE OF 2°07'02"; THENCE S77°31'51"W 273.17 FEET TO THE POINT OF A 5.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 7.85 FEET THROUGH A CENTRAL ANGLE OF 90°00'00"; THENCE S77°04'02"W 90.00 FEET TO A POINT OF A 5.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, WITH A RADIUS WHICH BEARS S77°31'51"W; THENCE ALONG THE ARC OF SAID CURVE 7.59 FEET THROUGH A CENTRAL ANGLE OF 86°56'53"; TO THE POINT OF A 508.55 FOOT RADIUS REVERSE CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE 88.86 FEET THROUGH A CENTRAL ANGLE OF 10°00'43"; THENCE S64°28'02"W 180.77 FEET TO THE POINT OF BEGINNING. CONTAINS 1,593,962 SQ FT OR 36.59 ACRES MORE LESS TOGETHER WITH:

SOUTH 3.41 ACRE PARCEL: BEGINNING AT A POINT N1°02'42"E 1975.93 FEET ALONG THE SECTION LINE AND N88°57'18"W 1400.30 FEET FROM THE SOUTHEAST QUARTER CORNER OF SECTION 12, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, SAID POINT ALSO BEING ON THE SOUTHERLY BOUNDARY OF THE ABOVE DESCRIBED "ROAD PARCEL" AND RUNNING THENCE S18°55'23"E 69.19 FEET; THENCE S55°04'08"W 289.44 FEET TO THE POINT OF A 163.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 28.92 FEET THROUGH A CENTRAL ANGLE OF 10°10'01"; THENCE S65°14'10"W 113.20 FEET TO THE POINT OF A 10.00 FOOT RADIUS CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE 15.84 FEET THROUGH A CENTRAL ANGLE OF 90°46'18"; THENCE S25°31'58"E 25.89 FEET; THENCE S64°28'02"W 129.92 FEET TO THE POINT OF A 357.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 51.57 FEET THROUGH A CENTRAL ANGLE OF 8°16'37"; THENCE S72°44'28"W 57.56 FEET; THENCE S64°28'02"W 68.13 FEET TO THE POINT OF A 50.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 78.57 FEET THROUGH A CENTRAL ANGLE OF 90°01'47"; THENCE N25°30'13"W 186.97 FEET TO A POINT ON THE AFOREMENTIONED SOUTHERLY BOUNDARY OF SAID "ROAD PARCEL"; THENCE ALONG SAID SOUTHERLY BOUNDARY FOR THE FOLLOWING TWELVE (12) COURSES: (1) N64°28'02"E 129.39 FEET (2) TO THE POINT OF A 80.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 11.55 FEET THROUGH A CENTRAL ANGLE OF 8°16'26"; (3) THENCE N72°44'28"E 68.92 FEET (4) TO THE POINT OF A 120.00 FOOT RADIUS CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE 17.33 FEET THROUGH A CENTRAL ANGLE OF 8°16'26"; (5) THENCE N64°28'02"E 104.60 FEET (6) TO THE POINT OF A 383.55 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 59.72 FEET THROUGH A CENTRAL ANGLE OF 8°55'18"; (7) TO THE POINT OF A 5.00 FOOT RADIUS COMPOUND CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 8.22 FEET THROUGH A CENTRAL ANGLE OF 94°08'31"; (8) THENCE N77°31'51"E 90.00 FEET; (9) THENCE N12°28'02"W 12.99 FEET (10) TO THE POINT OF A 5.00 FOOT RADIUS CURVE TO THE RIGHT; THENCE ALONG THE ARC OF SAID CURVE 7.85 FEET THROUGH A CENTRAL ANGLE OF 90°00'00"; (11) THENCE N77°31'51"E 273.17 FEET (12) TO THE POINT OF A 456.50 FOOT RADIUS CURVE TO THE LEFT; THENCE ALONG THE ARC OF SAID CURVE 45.42 FEET THROUGH A CENTRAL ANGLE OF 5°42'03"; TO THE POINT OF BEGINNING. CONTAINS 148,438 SQ FT OR 3.41 ACRES MORE LESS COMBINED TOTAL AREA CONTAINS 1,742,400 SQ FT OR 40.00 ACRES MORE LESS





SHEET 1 1 of 1 SIERRA HILLS	GRAPEVINE CROSSING 40 AC LOCATED IN SIENNA HILLS MASTER DEVELOPMENT WASHINGTON CITY, UTAH	DATE: NOV. 2020 DRAWN: MDR APPROVED: MDR SCALE: 1"=200' JOB NO.: 181082	HIGH POINT ENGINEERING & SURVEYING ENGINEERING - PLANNING - SURVEYING 1360 WEST 2130 SOUTH ST. GEORGE UT 84770 OFFICE: (435) 668-5293 - SURVEY: (435) 256-2119	REVISIONS
-----------------------------------	--	---	--	-----------

Disposal of Property from Washington City to Dos Rios

Briefing Document

Description:

Disposal of property from Washington City to Dos Rios

Presenter:

Paul Mogle, City Engineer

Submitted by:

Paul Mogle, City Engineer

Background Information:

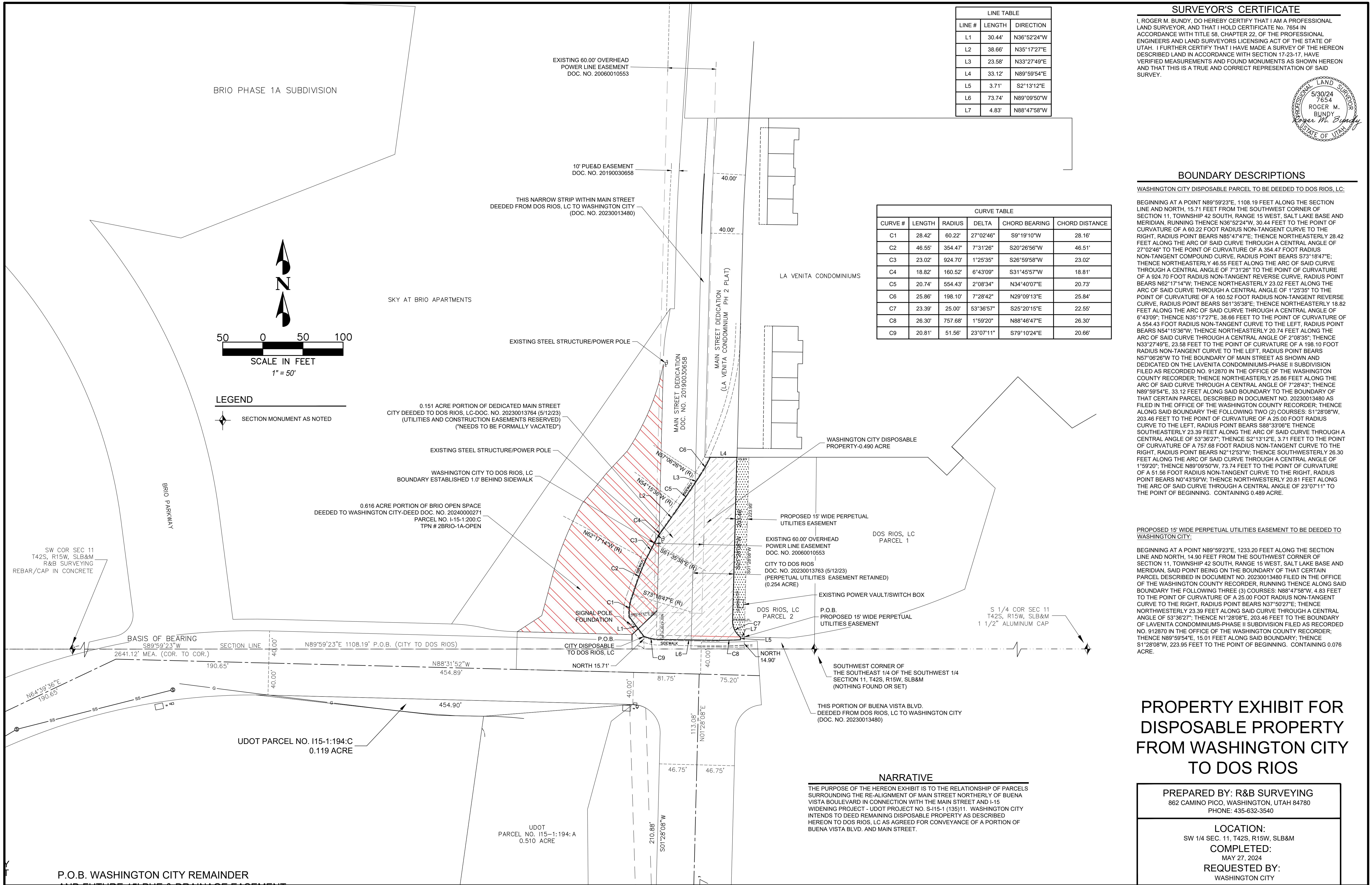
With the construction of the new interchange, the Main St alignment has been changed at the Buena Vista intersection.

With this alignment change there has been some clean up to the right of way and property boundaries in this location. The disposal of this property is the last bit of clean up work to complete this.

Washington City would dispose of the 0.490 acres, while reserving the utility and construction easements. Washington City would also claim a 15' wide perpetual utility easement along the easterly edge of the old Main St right of way.

Recommendation:

Staff recommends approval of disposing of the property owned by Washington City to Dos Rios.



**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE:	July 10, 2024
ACTION REQUESTED:	C-24-05, Conditional Use Permit approval for a commercial development located at 798 West Buena Vista Blvd.
APPLICANT:	Galloway & Company
OWNER:	Cyprus Federal Credit Union
ENGINEER:	Galloway & Company
REVIEWED BY:	Eldon Gibb - City Planner
RECOMMENDATION:	Recommend approval with conditions onto City Council

Background

The applicant is requesting approval of a Conditional Use Permit for a commercial development located at 798 West Buena Vista Blvd. All proposed projects along Buena Vista Blvd require a Conditional Use Permit. The applicant is wishing to build a two story building that will host a new bank, two quickserve restaurants and office space. The property is currently zoned C-2 and consists of 2 acres. The zoning to the North, East and West is C-2 and Buena Vista Blvd and Interstate-15 is to the South.

The building is approximately 16,900 square feet. The first floor consists of 2,155 square feet of kitchen area, 1,648 square feet of dining and 4,468 square feet of office. One of the quick serve restaurants will provide a drive through option for customer convenience. The second floor will be office space and is 8,629 square feet. The bank drive through is located on the north end of the site.

Required parking for the site is 90 parking spaces and the proposal includes 103. Parking is adequate for this site. The exterior building elevations and landscaping are aesthetically pleasing. The new building will be required to meet the standards as outlined in city ordinance and adopted building and fire codes. Staff feels that if those can be met, then the request should be granted for the proposed new commercial development at this location.

Recommendation

The Planning Commission reviewed this request on July 03, 2024 and unanimously recommended approval of C-24-05, allowing for a new bank, quick serve restaurants and office space to be built at 798 West Buena Vista Blvd, onto City Council, based on the following findings and subject to the following conditions:

Findings

1. The proposed use, at the particular location, provides a service or facility which will contribute to the general well being of the neighborhood and community; and
2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety or general welfare of the persons residing or working in the vicinity, or injurious to property or improvements in the vicinity; and
3. The proposed use will comply with the regulations and conditions specified in this title for such use; and
4. The proposed use will conform to the intent of the general plan.

Conditions

1. Any site improvements shall meet the requirements of City and State adopted codes. Including, but not limited to, the building and fire codes of Washington City.
2. The development of the site shall comply with the development as approved in the exhibits provided.
3. Development of the site shall comply with the recommendations of a geotechnical study and drainage study. Improvements for drainage and detention shall be approved by the Public Works Department prior to the issuance of building permits.
4. The applicant will submit a traffic impact study for review and approval by the Public Works Department. The City's Access Management Plan will be adhered to in the traffic design of the project.
5. A Post Construction Maintenance Agreement will need to be recorded prior to the issuance of a Certificate of Occupancy.
6. Any roof mounted equipment will be screened from view.
7. All signage shall be in accordance with the adopted city codes regulating signage.
8. Any exterior lighting will be directed inward to the property.

9. On site trash dumpster area(s) will be screened with a solid block wall and gate.

10. A final landscape plan will be submitted for staff review and approval prior to work being done on site.

Washington City Planning Commission Minutes

July 03, 2024

<https://youtube.com/live/BzU1NtGLMBI?t=3052>

City Planner Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

Commissioner Tupou made a motion to recommend approval to the City Council for Conditional Use Permit C-24-05. Commissioner Mitchell seconded the motion; which passed with the following role call vote:

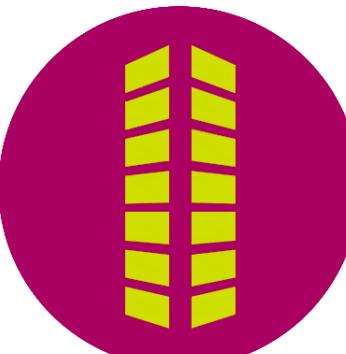
Commissioner Bulloch	Aye
Commissioner Scheel	Aye
Commissioner Tupou	Aye
Commissioner Mitchell	Aye

Cyprus Credit Union is looking to build a two story building to help serve its branch members in Washington City. This will be the first of its kind for Cyprus with this building. Cyprus is looking to add 2 drive thru food services into its branch. They are still in negotiation of what food establishments will be going into the building on the first floor. Cyprus will have its main part of the branch for its members on the 1st floor. The 2nd story will be all offices. Cyprus is proposing to have 103 parking stalls which would exceed the required amount of 90.

**PROJECT FLOW CARD**
CUP-24-05 Conditional Use Permit
Cyprus Credit Union Buena Vista Blvd & Primavera

Planning	Ok to move forward	
Hillside	NA	
Public Works	Ok to move forward	
Engineer	Reviewed and no concerns. There is a FEMA floodplain along the east side of the property. This project will need a floodplain permit as it moves forward.	
Fire Dept.	Reviewed, no concern	
Parks/Trails	Reviewed, no concern	
Building Dept.	Reviewed per Drew Ellerman and ok to proceed, no concern	
Washington Power	Drawing needs to reflect the location of the transformer and meter location, but the CUP is ok to proceed.	
Dixie Power	NA	
Economic Dev.	Reviewed. No concerns. This project meets the city's priorities for economic development by optimizing commercial space by including multiple compatible uses within one building. This development is expected to generate sales tax to help offset the burden of residential property tax payers. This project provides business services, eateries, and employment opportunities closer to home for Washington City residents and for visitors staying nearby. RH	

Additional Comments:

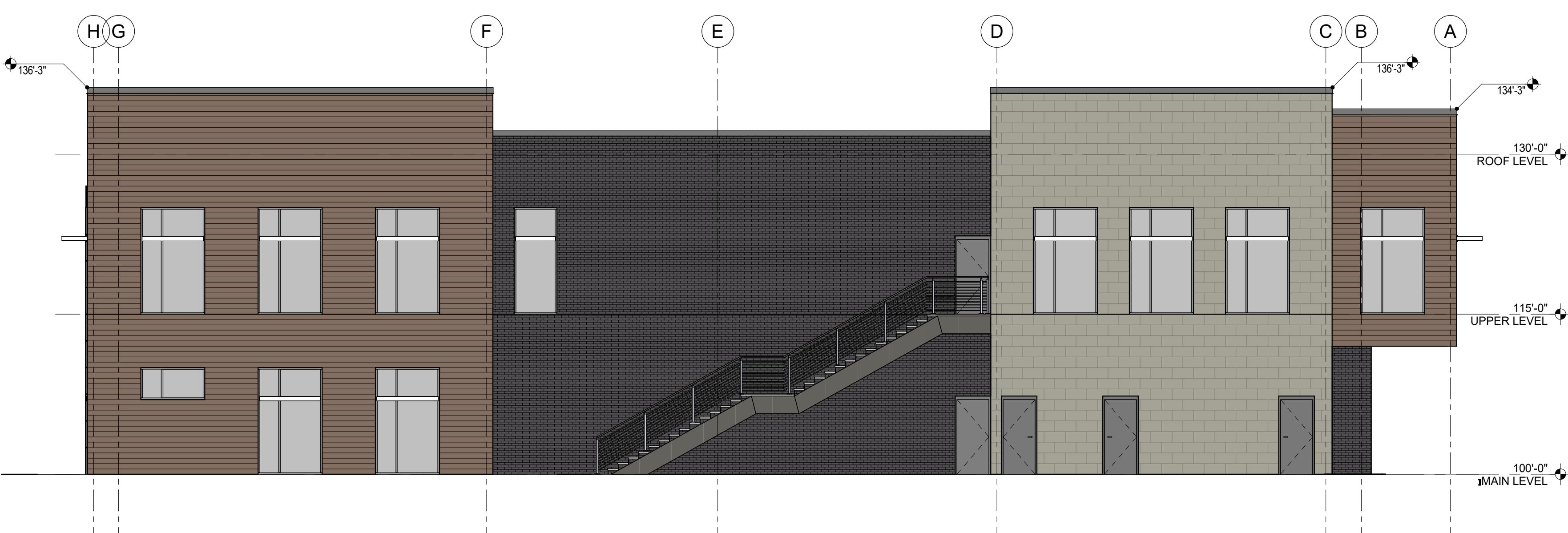
PRELIMINARY
NOT FOR BIDDING
NOT FOR CONSTRUCTIONCOPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE
AND ARE THE PROPERTY OF GALLOWAY, AND MAY
NOT BE DUPLICATED, DISCLOSED, OR
REPRODUCED WITHOUT THE WRITTEN CONSENT
OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS
WILL BE ENFORCED AND PROSECUTED.

CYPRUS CU - BUENA VISTA

798 W BUENA VISTA BLVD
WASHINGTON, UTAH 84780

GENERAL NOTES:

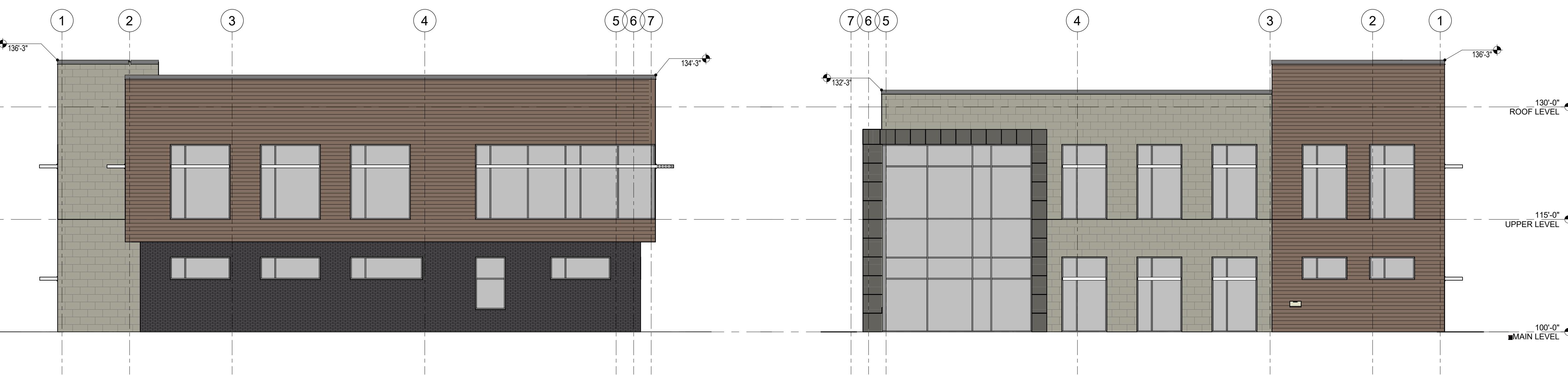
1.

C4 NORTH ELEVATION
AE201

SCALE 1/8" = 1'-0"

KEY NOTES:

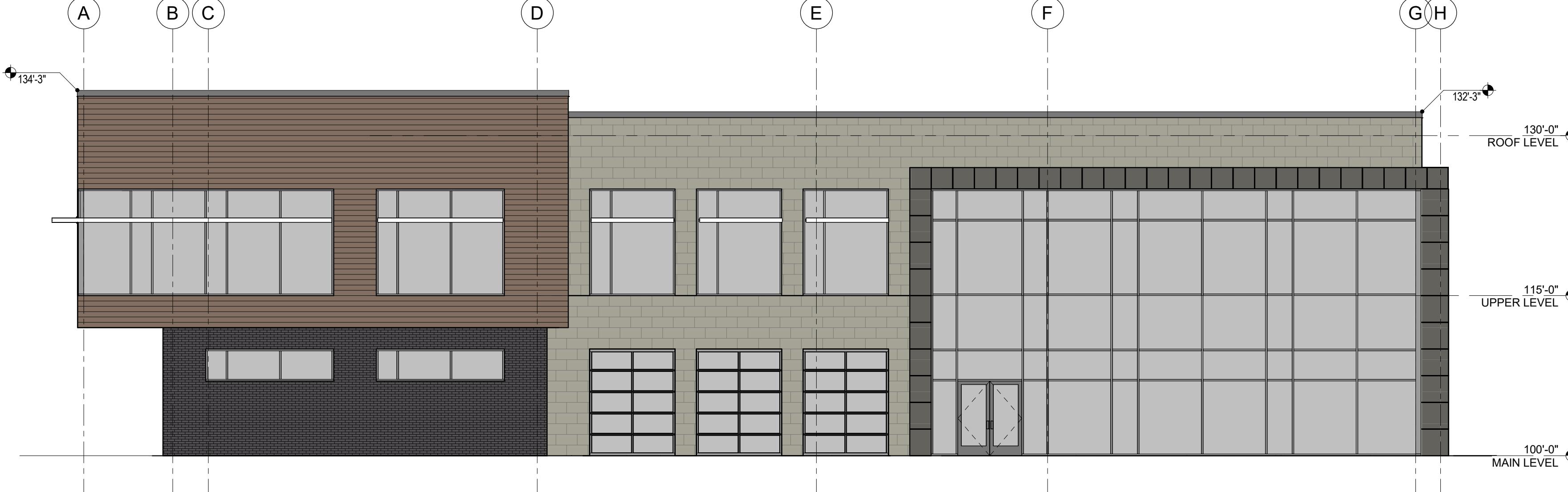
2.

B5 WEST ELEVATION
AE201

SCALE 1/8" = 1'-0"

EXTERIOR ELEVATION LEGEND:

INTERSTATE BRICK - MIDNIGHT BLACK
ARRISRAFT - MOUNTAIN RIDGE
PAC-CLAD METAL PANEL - SYCAMORE
ACM PANEL - MUSKET GRAY

A4 SOUTH ELEVATION
AE201

SCALE 1/8" = 1'-0"

#	Date	Issue/Description

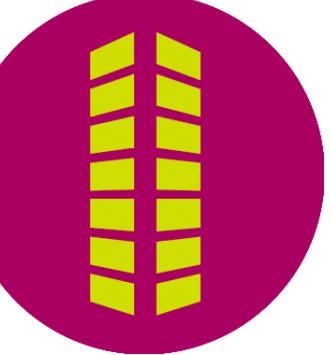
Project No: 0000
 Drawn By: Author
 Checked By: Checker

EXTERIOR ELEVATIONS

AE201

PRELIMINARY
NOT FOR BIDDING
NOT FOR CONSTRUCTION

OPYRIGHT
ESE PLANS ARE AN INSTRUMENT OF SERVICE
D ARE THE PROPERTY OF GALLOWAY, AND MAY
T BE DUPLICATED, DISCLOSED, OR
PRODUCED WITHOUT THE WRITTEN CONSENT
GALLOWAY. COPYRIGHTS AND INFRINGEMENTS
LL BE ENFORCED AND PROSECUTED.



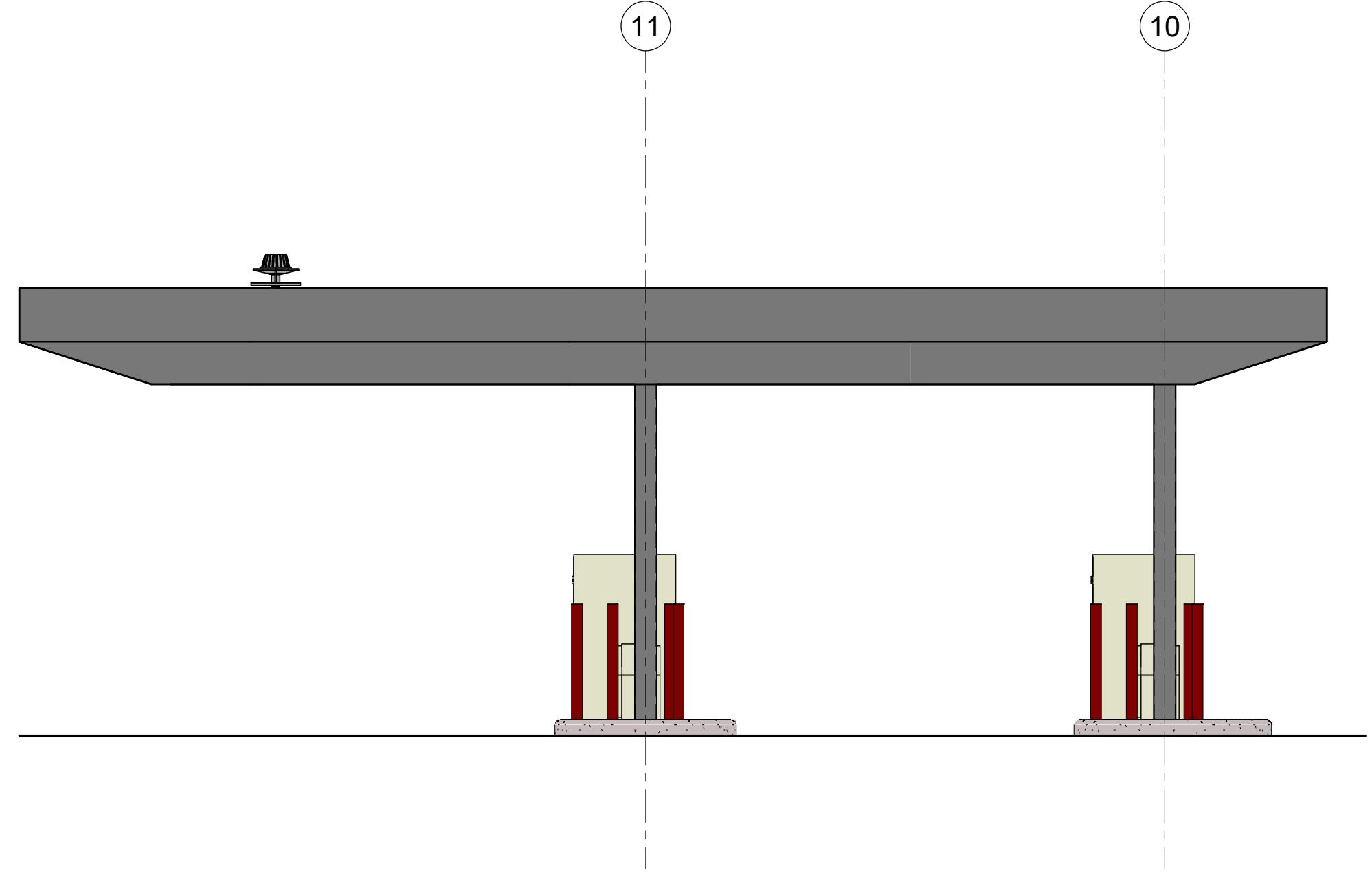
- 1 -

798 W BUENA VISTA BLVD
WASHINGTON, UTAH 84780

ect No:	00000
n By:	Author
cked By:	Checker

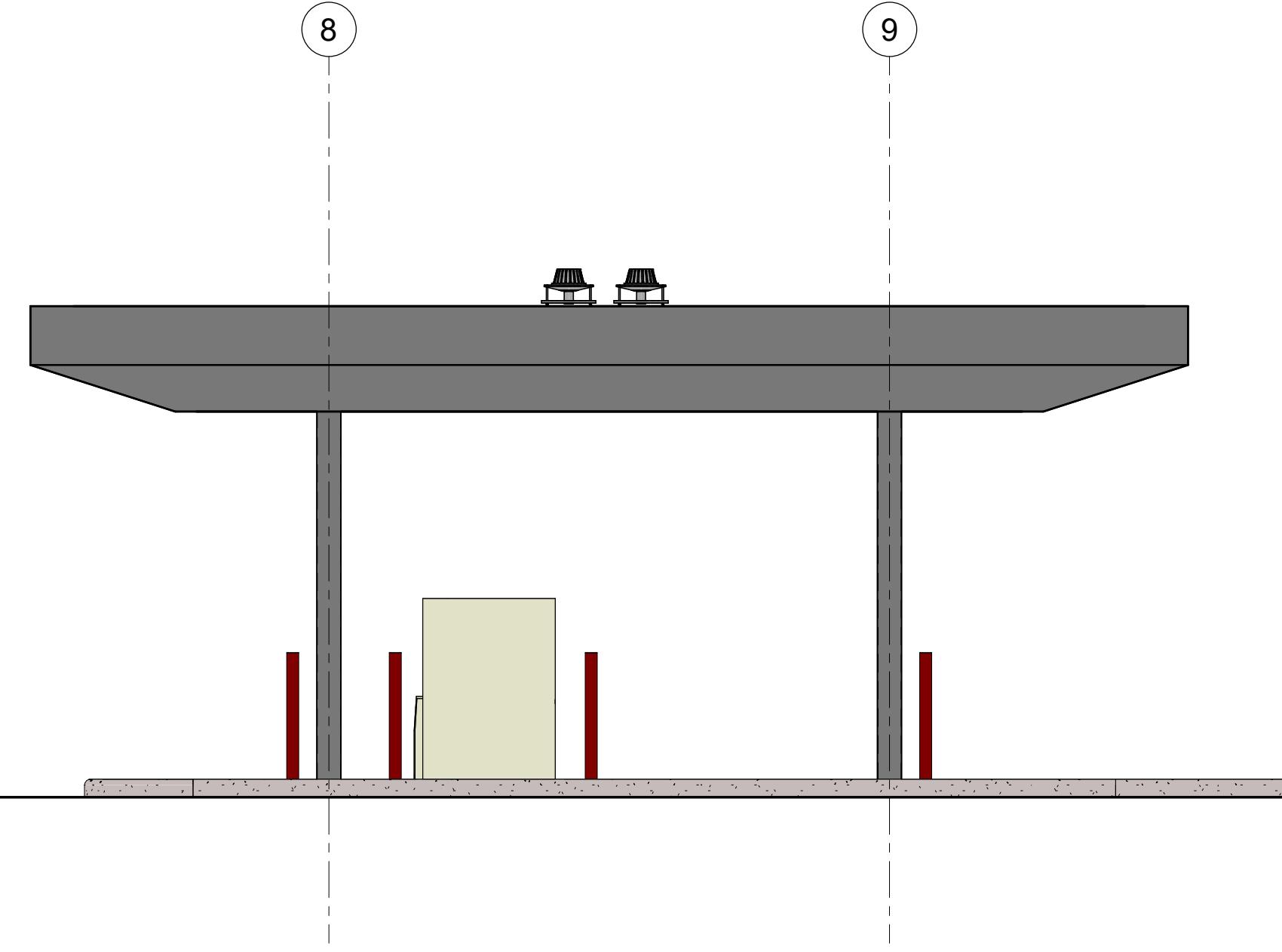
DRIVE THRU EXTERIOR ELEVATIONS

AE202



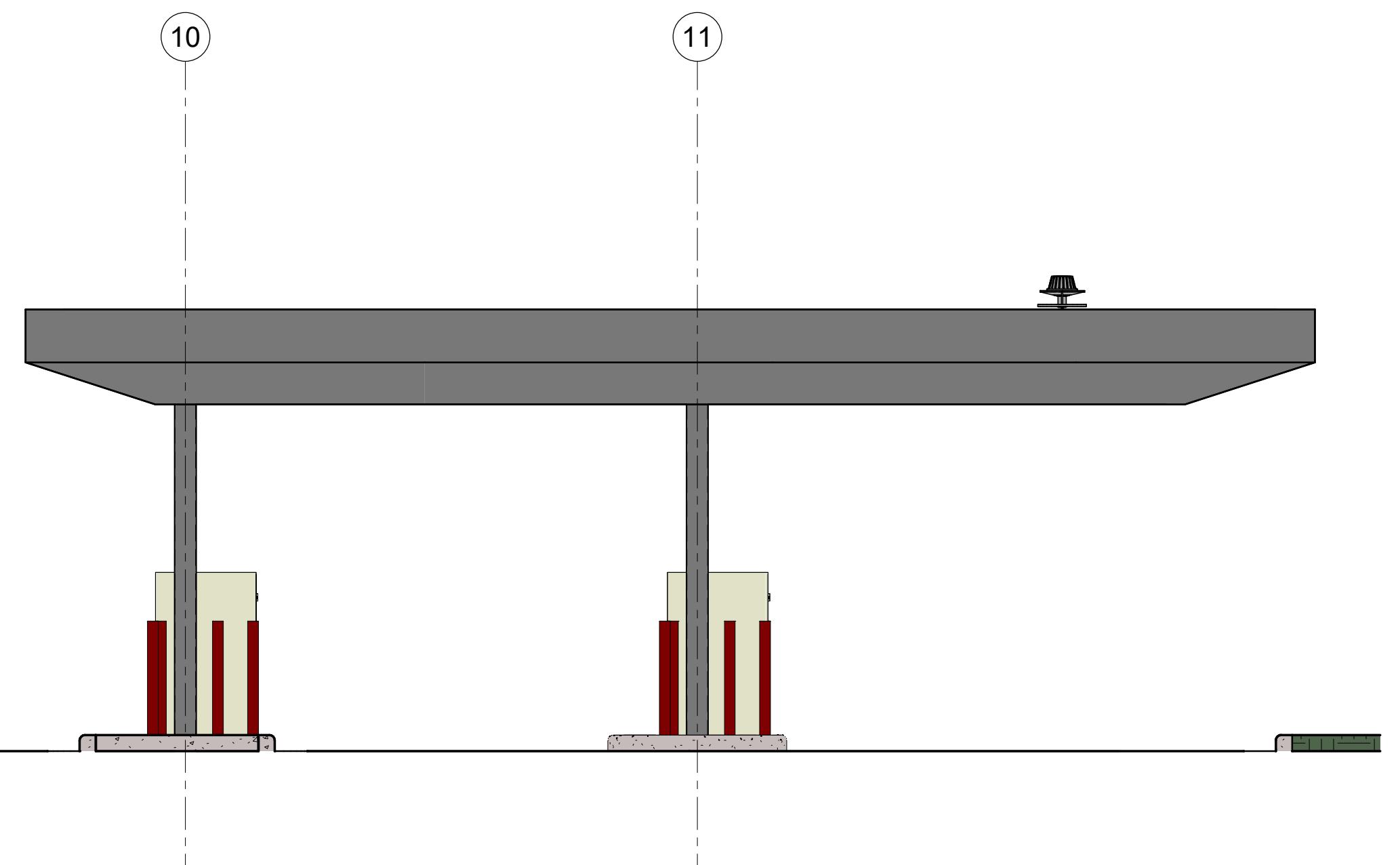
C4 DRIVE THRU WEST ELEVATION
AE202 SCALE 1/4" = 1'-0"

AE202 SCALE 1/4" = 1'-0"



C2 DRIVE TRHU SOUTH ELEVATION
AE202 SCALE 1/4" = 1'-0"

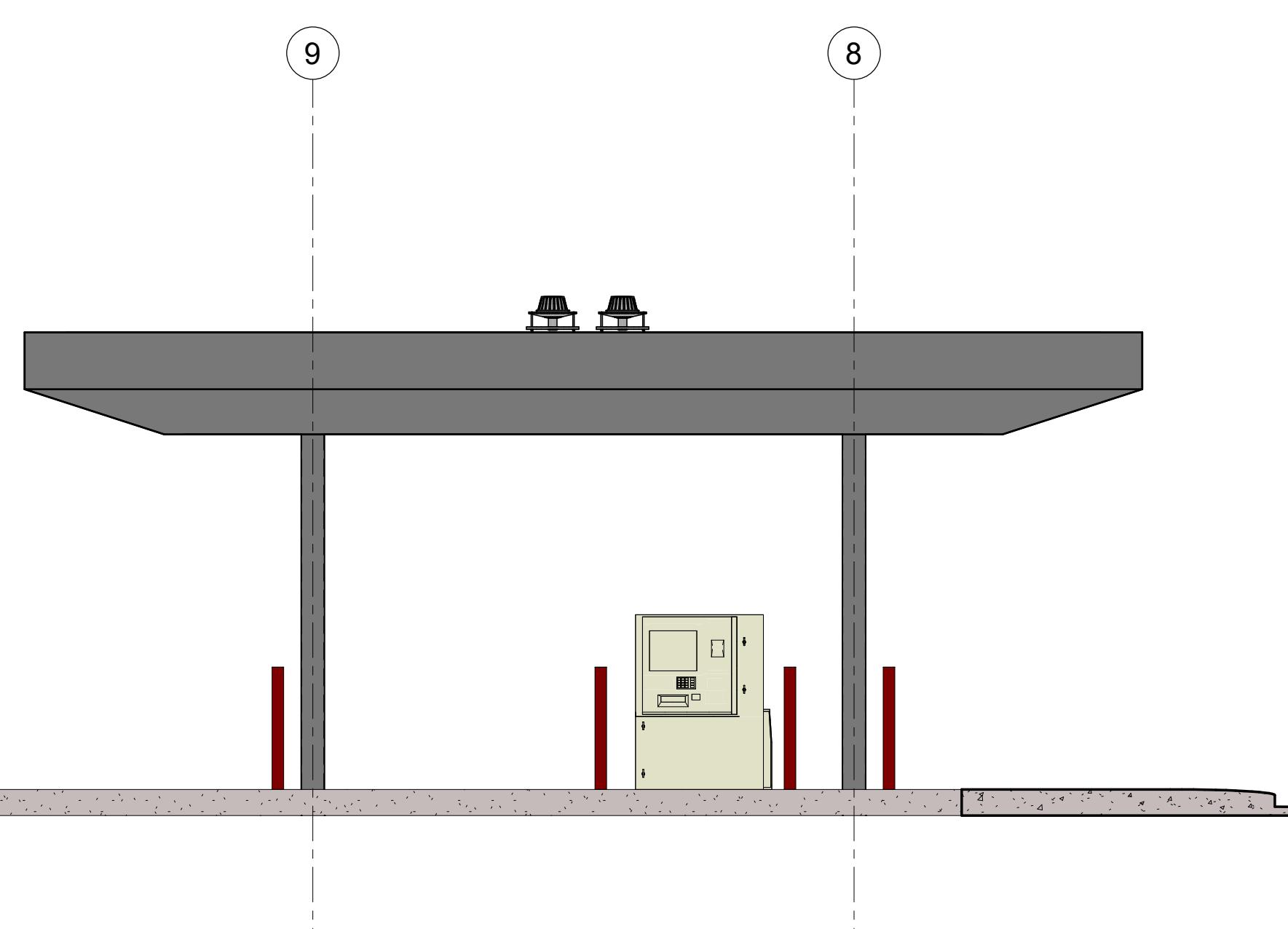
AE202 SCALE 1/4" = 1'



A4
AE202 DRIVE THRU EAST ELEVATION
SCALE 1/4" = 1'-0"

AE202 SCALE 1/4" = 1'-0"

ANSWER



A2 DRIVE THRU NORTH ELEVATION
AF202 SCALE 1/4" = 1'-0"

AE202 SCALE 1/4" = 1'

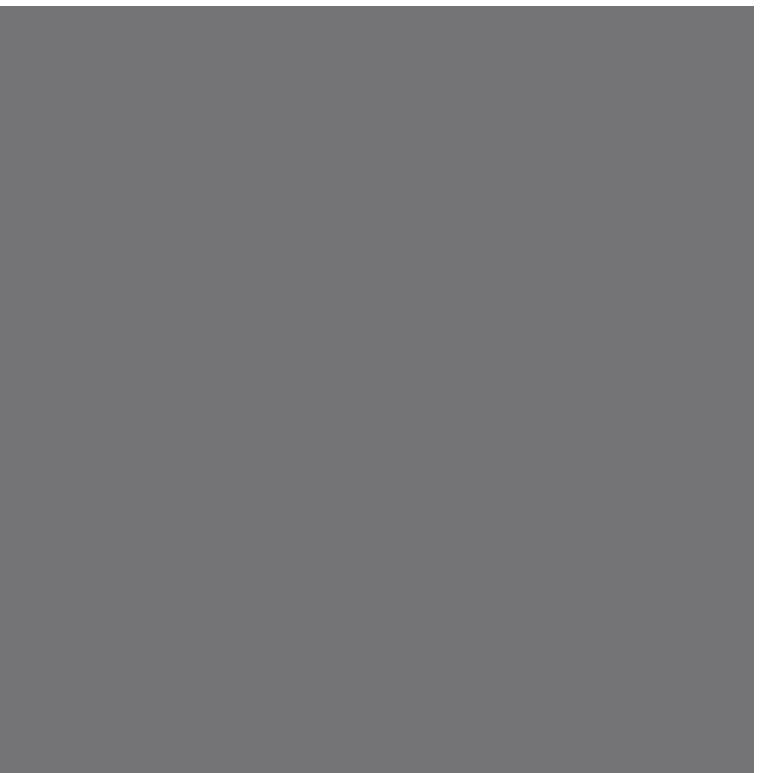
AE202 SCALL 1/4 -



Manufactured Stone - Arriscraft
Color - Mountain Ridge



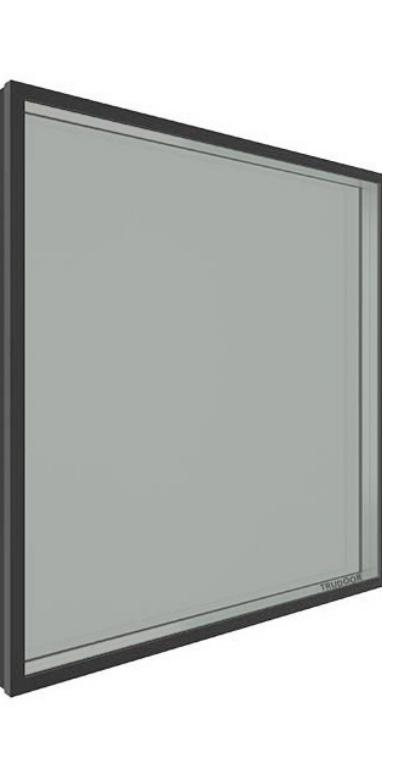
Brick - Interstate Brick
Color - Midnight Black, Modular



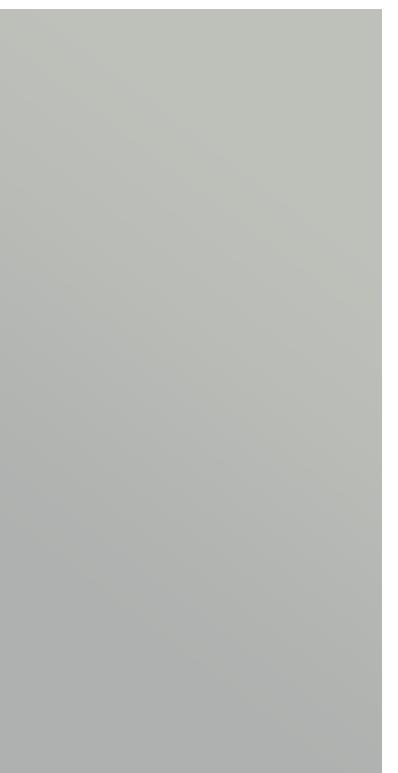
ACM Panel
Color - Musket Gray



PAC-CLAD Metal Panel
Color - Sycamore



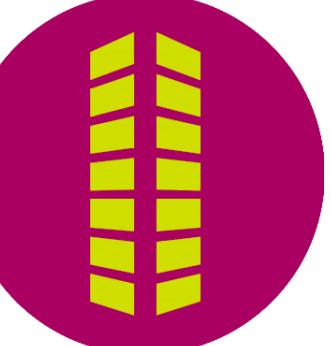
Tinted Glass



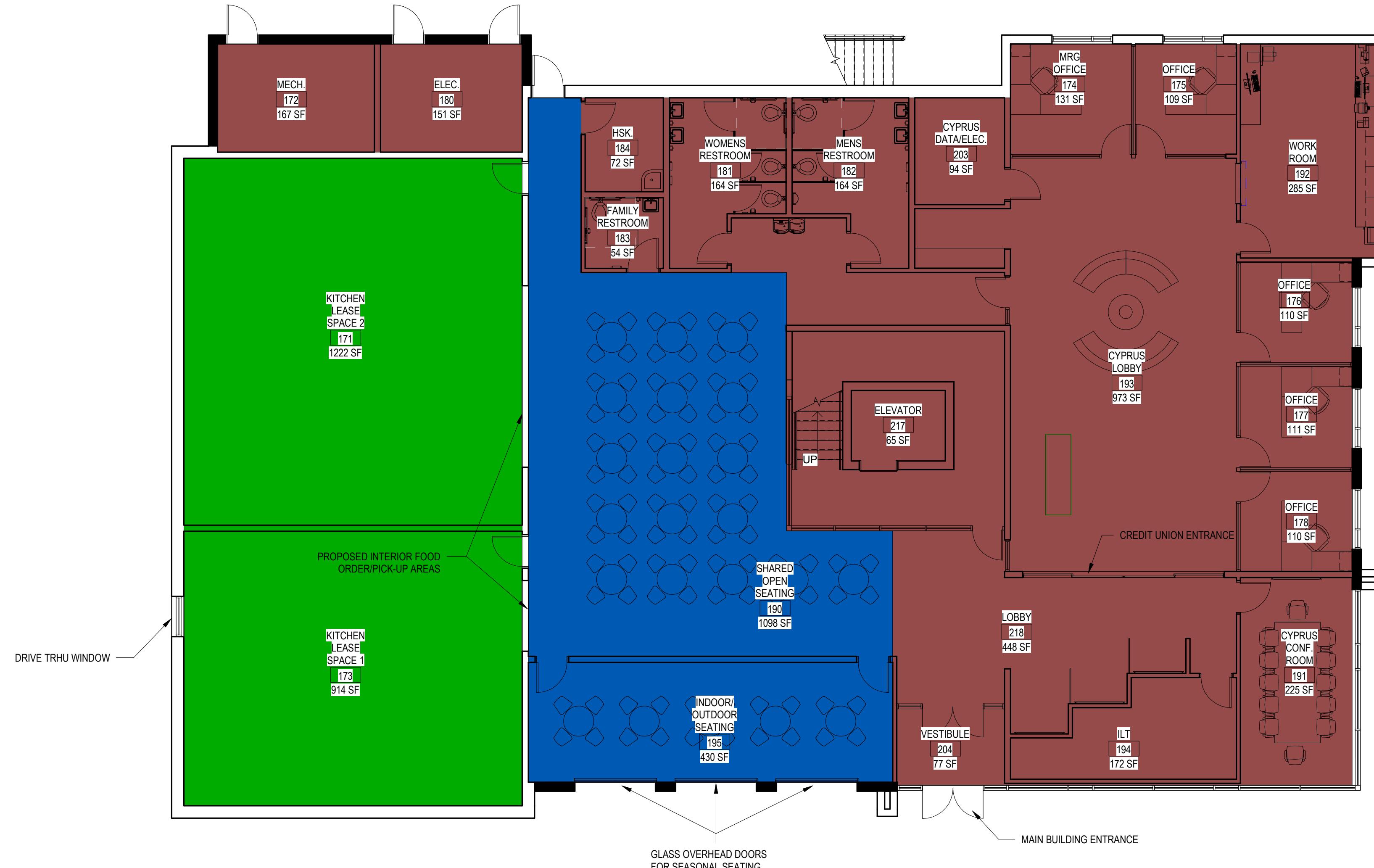
Storefront Frame
Clear Anodized
Aluminum

GENERAL NOTES:

RIGHT
E PLANS ARE AN INSTRUMENT OF SERVICE
ARE THE PROPERTY OF GALLOWAY, AND MAY
BE DUPLICATED, DISCLOSED, OR
ODUCED WITHOUT THE WRITTEN CONSENT
ALLOWAY. COPYRIGHTS AND INFRINGEMENTS
BE ENFORCED AND PROSECUTED.



798 W BUENA VISTA BLVD
WASHINGTON, UTAH 84780



1st Floor B Occupancy Sq. Ft. 4,468.98
2nd Floor B Occupancy Sq. Ft. 8,629.35
Total B Occupancy Sq. Ft. 13,098.33
1 Parking stall per 250 Sq. Ft.
53 Parking stalls required

1st Floor Dining Sq. Ft. 1,648.51
1 Parking stall per 4 seats
22 Parking stalls required

1st Floor Kitchens Sq. Ft. 2,155.69
1 Parking stall per employee, 14 employees estimated
14 Parking stalls required

CYPRUS CU - BUENA VISTA

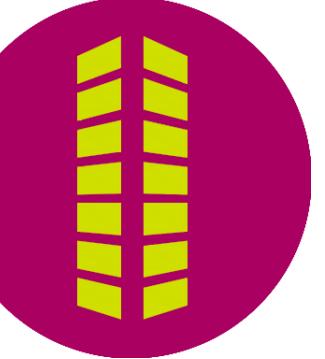
Project No:	00000
Drawn By:	Author
Checked By:	Checker

MAIN LEVEL FURNISHINGS PLAN

AI111

PRELIMINARY
NOT FOR BIDDING
NOT FOR CONSTRUCTION

COPYRIGHT
THESE PLANS ARE AN INSTRUMENT OF SERVICE
AND ARE THE PROPERTY OF GALLOWAY, AND MAY
NOT BE DUPLICATED, DISCLOSED, OR
REPRODUCED WITHOUT THE WRITTEN CONSENT
OF GALLOWAY. COPYRIGHTS AND INFRINGEMENTS
WILL BE ENFORCED AND PROSECUTED.

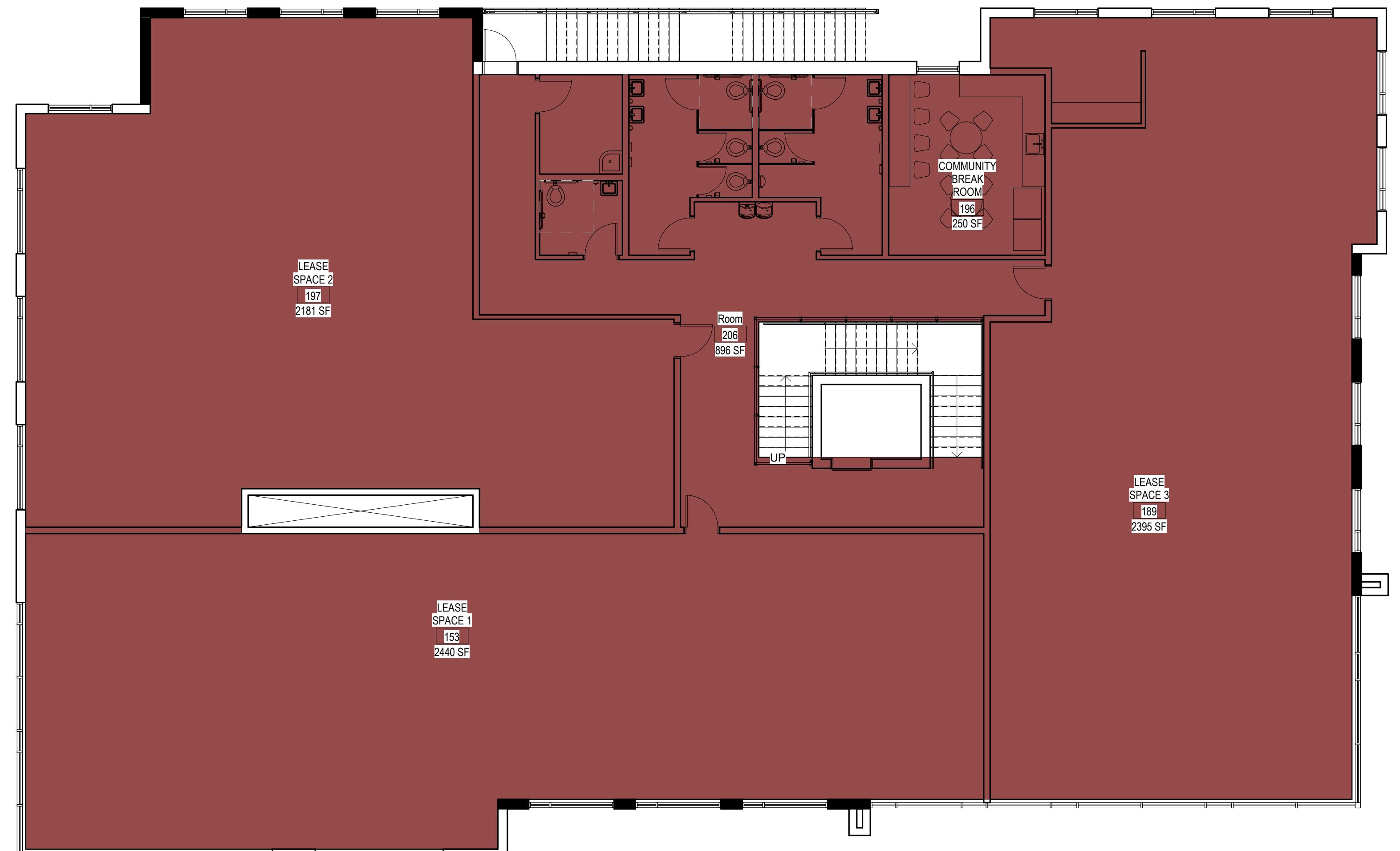


798 W BUENA VISTA BLVD
WASHINGTON, UTAH 84780

Project No:	00000
Drawn By:	Author
Checked By:	Checker

UPPER LEVEL FURNISHINGS PLAN

AI112



Autodesk Docs://CYP 13.30 Cypress Buena Vista Blvd/CYP 13.30 Cypress Buena Vista ARCH 24 M

A5 UPPER LEVEL FURNISHINGS PLAN
AI112 SCALE 1/8" = 1'-0"

5/7/2024 9:29:37 PM

The logo for Project North, featuring the text "PROJECT NORTH" in a serif font above a circular graphic. The circular graphic is divided into four quadrants by a vertical and horizontal line, with a thick black vertical bar extending from the center into the top-right quadrant.

0" 8' 16'

NOT FOR
CONSTRUCTION

IRRIGATION CONCEPT

- AN AUTOMATIC IRRIGATION SYSTEM SHALL BE INSTALLED AND OPERATIONAL BY THE TIME OF FINAL INSPECTION. THE ENTIRE IRRIGATION SYSTEM SHALL BE INSTALLED BY A QUALIFIED IRRIGATION CONTRACTOR.
- THE IRRIGATION SYSTEM WILL HAVE APPROPRIATE BACKFLOW PREVENTION DEVICES INSTALLED TO PREVENT CONTAMINATION OF THE WATER SOURCE IF APPLICABLE.
- ALL NON-TURF/SEED PLANTED AREAS WILL BE DRIP IRRIGATED. TURF SOD/SEED SHALL RECEIVE POP-UP SPRAY IRRIGATION FOR HEAD TO HEAD COVERAGE.
- ALL PLANTS SHARING SIMILAR HYDROZONE CHARACTERISTICS SHALL BE PLACED ON A VALVE DEDICATED TO PROVIDE THE NECESSARY WATER REQUIREMENTS SPECIFIC TO THAT HYDROZONE.
- THE IRRIGATION SYSTEM SHALL BE DESIGNED AND INSTALLED TO THE MAXIMUM EXTENT POSSIBLE TO CONSERVE WATER BY USING THE FOLLOWING DEVICES AND SYSTEMS: MATCHED PRECIPITATION RATE TECHNOLOGY ON ROTOR AND SPRAY HEADS (WHEREVER POSSIBLE), RAIN SENSORS, AND SMART MULTI-PROGRAM COMPUTERIZED IRRIGATION CONTROLLERS FEATURING SENSORY INPUT CAPABILITIES.

LANDSCAPE GUARANTEE AND MAINTENANCE

- THE LANDSCAPE CONTRACTOR SHALL GUARANTEE ALL TREES, SHRUBS, PERENNIALS, SOD, SEEDED AREAS, AND IRRIGATION SYSTEMS FOR A PERIOD OF ONE YEAR FROM THE DATE OF THE OWNER'S ACCEPTANCE. THE CONTRACTOR SHALL REPLACE, AT HIS OWN EXPENSE, ANY PLANTS WHICH DIE IN THAT TIME, OR REPAIR ANY PORTIONS OF THE IRRIGATION SYSTEM WHICH OPERATE IMPROPERLY.
- THE LANDSCAPE CONTRACTOR SHALL MAINTAIN THE LANDSCAPE IN A NEAT, CLEAN, AND HEALTHY CONDITION FOR A PERIOD OF 90 DAYS. THIS SHALL INCLUDE PROPER PRUNING, MOWING AND AERATION OF LAWNS, WEEDING, REPLACEMENT OF MULCH, REMOVAL OF LITTER, AND THE MAINTENANCE OF ALL CONSTRUCTION PRactices. ALL MAINTENANCE PROCESSES SHALL BE MAINTAINED IN PROPER WORKING ORDER, WITH SCHEDULING ADJUSTMENTS BY SEASON AND TO MAXIMIZE WATER CONSERVATION. IF A PLANT IS OPEN DURING WINTER, TO AVOID FREEZE DAMAGE ON PLANTING, THE 90 DAYS SHOULD BEGIN AFTER ACCEPTANCE OF THE WORK.
- DURING THE LANDSCAPE MAINTENANCE PERIOD, THE LANDSCAPE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE AWAY FROM STRUCTURES IN ALL LANDSCAPE AREAS AT THE MINIMUM SLOPE SPECIFIED IN THE GEOTECHNICAL REPORT. LANDSCAPE AREAS WHICH SETTLE AND CREATE THE POTENTIAL FOR PONDING SHALL BE REPAVED TO ELIMINATE PONDING POTENTIAL AND BLEND IN WITH THE SURROUNDING GRADES. SHOULD ANY CONFLICTS AND/OR DISCREPANCIES ARISE BETWEEN THE GEOTECHNICAL REPORT, THE GRADING PLANS, THESE NOTES, AND ACTUAL CONDITIONS, THE CONTRACTOR SHALL IMMEDIATELY BRING SUCH ITEMS TO THE ATTENTION OF THE LANDSCAPE ARCHITECT AND OWNER.

TREE PROTECTION NOTES:

- USE TOWN OF PLEASANT GROVE TREE PROTECTION NOTES (IF AVAILABLE). TREE PROTECTION NOTES BELOW SHALL BE USED FOR FURTHER INTEGRATION.
- "PROTECTED ZONE" FOR EXISTING TREES: BEFORE BEGINNING ANY DEMOTION OR CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL INSTALL TEMPORARY FENCING AROUND ALL EXISTING TREES WITHIN THE CONSTRUCTION ZONE THAT ARE TO BE SAVED. THE FENCE SHALL BE INSTALLED NO MORE THAN 12" FROM THE TRUNK AND 12" OUTSIDE THE DRIPLINE. THE FENCE SHALL BE 4' HIGH AND 4' WIDE, 4 FEET OUTSIDE OF THE DRIPLINE AND EXPANDED TOWARDS THE TRUNK AS FAR AWAY FROM THE TRUNK AS PRACTICAL. THE FENCING SHALL BE OF A MATERIAL AND HEIGHT ACCEPTABLE TO THE LANDSCAPE ARCHITECT. ALL CONTRACTORS AND THEIR CREWS SHALL NOT BE ALLOWED INSIDE THIS "PROTECTED ZONE" NOR SHALL THEY BE ALLOWED TO STORE OR DUMP FOREIGN MATERIALS WITHIN THIS AREA. NO WORK OF ANY KIND, INCLUDING TRENCHING, SHALL BE ALLOWED WITHIN THE PROTECTED ZONE EXCEPT AS DESCRIBED BELOW. THE FENCING SHALL REMAIN AROUND EACH TREE TO BE SAVED UNTIL THE COMPLETION OF CONSTRUCTION OPERATIONS.
- TEMPORARY MULCH: TO ALLEViate SOIL COMPACTION IN ANTICIPATED AREAS OF HIGH CONSTRUCTION TRAFFIC, AND ONLY WHERE FENCING CANNOT BE SET FIVE FEET OUTSIDE OF THE DRIPLINE, THE CONTRACTOR SHALL INSTALL A LAYER OF MULCH, 9"-12" THICK, OVER ALL EXPOSED EARTH FROM THE SITE TRUNK TO 5' OUTSIDE OF THE DRIPLINE. THIS LAYER SHALL BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION. WHEN PLANTING OPERATIONS ARE COMPLETED, THE MULCH SHALL BE REDISTRIBUTED THROUGHOUT ALL PLANTING AREAS IN A 3" THICK "PERMANENT" MULCH LAYER.
- NECESSARY WORK: WHEN IT BECOMES NECESSARY TO ENTER THE "PROTECTED ZONE", SUCH AS FOR FINISH GRADING, IRRIGATION INSTALLATION, AND PLANTING OPERATIONS, THE CONTRACTOR SHALL STRICTLY ADHERE TO THE FOLLOWING RULES:
 - EVERY EFFORT SHALL BE MADE TO PRESERVE THE EXISTING GRADE AROUND PROTECTED TREES IN AS WIDE AN AREA AS POSSIBLE.
 - TRENCHING WITHIN THE PROTECTED ZONE OF EXISTING TREES SHALL BE PERFORMED BY HAND, AND WITH EXTREME CARE NOT TO SEVER ROOTS 1-1/2" IN DIAMETER AND LARGER. WHERE ROOTS 1-1/2" IN DIAMETER AND LARGER ARE ENCOUNTERED, THE CONTRACTOR SHALL TUNNEL UNDER SAID ROOTS. EXPOSED ROOTS THAT HAVE BEEN TUNNELED UNDER SHALL BE WRAPPED IN WET BURLAP AND KEPT MOIST WHILE THE TRENCH IS OPEN.
 - WHERE ROOTS 1-1/2" IN DIAMETER OR LARGER MUST BE CUT DUE TO EXTENSIVE GRADE CHANGES, THOSE ROOTS MUST BE EXPOSED BY HAND DIGGING AND CUT CLEANLY. RAGGED CUTS GENERALLY DO NOT HEAL PROPERLY, AND MAY LEAVE THE TREE OPEN TO PESTS AND PATHOGENS.
 - WHERE TRENCHING NEAR TREES HAS ALREADY OCCURRED FROM PREVIOUS CONSTRUCTION OPERATIONS, THE CONTRACTOR SHALL MAKE EVERY EFFORT TO CONFINE HIS TRENCHING OPERATIONS TO THE PREVIOUSLY-CREATED TRENCHES, WHILE ADHERING TO THE CONDITIONS SET FORTH IN 3B.
- POTENTIAL CONFLICTS: THE CONTRACTOR SHALL NOTIFY THE OWNER AND ARBORIST SHOULD ANY POTENTIAL CONFLICTS ARISE BETWEEN THESE SPECIFICATIONS AND/OR LARGE ROOTS ENCOUNTERED IN THE FIELD, AND CONSTRUCTION OPERATIONS. THE CONTRACTOR SHALL NOT TAKE ANY ACTION IN SUCH CONFLICTS WITHOUT THE ARBORIST'S WRITTEN APPROVAL. THE ARBORIST SHALL HAVE FINAL AUTHORITY OVER ALL METHODS NECESSARY TO HELP ENSURE THE PROTECTION AND SURVIVAL OF EXISTING TREES.
- PRUNING: PRUNE ONLY THE TREES THAT ARE INDICATED ON THE PLANS AS REQUIRING PRUNING. PRUNE TREES ACCORDING TO INTERNATIONAL SOCIETY OF ARBORICULTURE / ANSI A300 STANDARDS:
 - REMOVE ALL DEAD WOOD.
 - PRUNE LIVE WOOD FOR HEALTH OR STRUCTURAL REASONS ONLY, INCLUDING THE NEED TO ELIMINATE DISEASED OR DAMAGED GROWTH, ELIMINATE STRUCTURALLY UNSOUND, REDUCE THE NEED FOR WIND TOPPLING OR WIND DAMAGE, OR TO MAINTAIN GROWTH WITHIN LIMITED SPACE. DO NOT REMOVE MORE THAN 25% OF ANY TREE'S LIVE FOLIAGE IN ANY ONE GROWING SEASON. PRUNE ONLY TO INTERNATIONAL SOCIETY OF ARBORICULTURE/ANSI A300 STANDARDS, AND ONLY UNDER THE DIRECT SUPERVISION OF A CERTIFIED ARBORIST.
 - FINAL CUTS SHALL BE MADE JUST OUTSIDE THE SHOULDER RING AREA. EXTREMELY FLUSHED CUTS WHICH PRODUCE LARGE WOUNDS SHALL NOT BE MADE.
 - ALL TRIMMING CUTS SHALL BE PERFORMED IN SUCH A MANNER AS TO PROMOTE THE NATURAL GROWTH AND SHAPE OF EACH TREE SPECIES.
 - IMPROPER PRUNING METHODS INCLUDING, BUT NOT LIMITED TO, "TOPPING", "TIPPING", "HEADING BACK", "DEHORNING", AND "LIONTAILING" WILL NOT BE ALLOWED. THE CONTRACTOR SHALL PAY FOR ALL WORK NECESSARY TO CORRECT SUCH PRUNING WHEN PERFORMED BY HIS CREWS OR SUBCONTRACTORS.
 - SHOULD THE CONTRACTOR REQUIRE MORE INFORMATION, THE CONTRACTOR SHALL CONTACT THE ISA AT (217) 356-9411 FOR A COPY OF THE ANSI A300 PRUNING STANDARDS. CONTRACTOR SHALL ADHERE TO THE METHODS AND PRACTICES SET FORTH IN THIS DOCUMENT.
- LANDSCAPE AND IRRIGATION (NATIVE TREES ONLY): ANY FUTURE LANDSCAPE AND IRRIGATION SHOULD ADHERE TO THE FOLLOWING GUIDELINES:
 - NO IRRIGATION OR PLANTING SHOULD OCCUR CLOSER THAN 8'-10' FROM THE TRUNK.
 - WHERE IRRIGATION DOES OCCUR WITHIN THE PROTECTED ZONE, DRIP IRRIGATION SHOULD BE USED WHEREVER POSSIBLE. ADDITIONALLY, ONLY PLANTS WITH LOW WATER NEEDS SHOULD BE PLANTED WITHIN THE PROTECTED ZONE, SPACED FAR APART WHERE CLOSE TO THE TREE. PLANTS MAY BE SPACED CLOSER TOGETHER NEAR THE EDGE OF THE PROTECTED ZONE.

UTILITY NOTES

- THE LANDSCAPE CONTRACTOR IS REQUIRED TO CONTACT THE COUNTY PUBLIC WORKS DEPARTMENT, AND ANY OTHER PUBLIC OR PRIVATE AGENCY NECESSARY FOR UTILITY LOCATION PRIOR TO ANY CONSTRUCTION.
- THIS DRAWING IS A PART OF A COMPLETE SET OF BID DOCUMENTS, SPECIFICATIONS, ADDITIONAL DRAWINGS, AND EXHIBITS. UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED FOR CONSTRUCTION PURPOSES WITHOUT EXAMINING AND LOCATING OF UTILITIES ON SITE, AND REVIEWING ALL RELATED DOCUMENTS.
- THE LOCATION OF THE ALL UNDERGROUND UTILITIES ARE LOCATED ON THE ENGINEER'S DRAWINGS. THE CONTRACTOR IS THE END-USER AND RESPONSIBILITY IS HEREIN MADE PART OF THIS DOCUMENT. UNDERGROUND UTILITIES EXIST THROUGHOUT THIS SITE AND MUST BE LOCATED PRIOR TO ANY CONSTRUCTION ACTIVITY. WHERE UNDERGROUND UTILITIES EXIST, FIELD ADJUSTMENT MAY BE NECESSARY AND MUST BE APPROVED BY A REPRESENTATIVE OF THE OWNER. NEITHER THE OWNER NOR THE LANDSCAPE CONTRACTOR SHALL BE HELD LIABLE FOR WHATEVER, IN RESPECT TO THE CONTRACTOR'S ACCURACY IN LOCATING THE INDICATED PLANT MATERIAL, AND UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED WITHOUT REFERENCING THE ABOVE-MENTIONED DOCUMENTS.

PLANTING NOTES

GENERAL

- ALL WORK SHALL CONFORM TO ALL APPLICABLE STATE AND LOCAL CODES, STANDARDS, AND SPECIFICATIONS.
- LANDSCAPE DESIGN IS DIAGRAMMATIC IN NATURE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN TAKEOFFS AND QUANTITY CALCULATIONS. IN THE EVENT OF A DISCREPANCY BETWEEN THE PLAN AND THE LANDSCAPE LEGEND, THE PLANT QUANTITY AS SHOWN ON THE PLAN SHALL TAKE PRECEDENCE AND NOTIFY THE LANDSCAPE ARCHITECT OF THESE DISCREPANCIES. MINOR ADJUSTMENTS TO THE LANDSCAPE MATERIAL AND LOCATIONS MAY BE PROPOSED FOR CITY CONSIDERATION AT THE CONSTRUCTION DOCUMENT STAGE TO RESPOND TO MARKET AND FIELD CONDITIONS. HOWEVER, THERE SHALL BE NO REDUCTION IN THE NUMBER AND SIZE OF MATERIALS.
- CONTRACTOR SHALL MAKE HIMSELF AWARE OF THE LOCATIONS OF EXISTING AND PROPOSED UTILITIES, AND SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE UTILITIES AND/OR ANY INJURY TO ANY PERSON. THIS DRAWING IS PART OF A COMPLETE SET OF CONTRACT DOCUMENTS. UNDER NO CIRCUMSTANCES SHOULD THIS PLAN BE USED FOR CONSTRUCTION PURPOSES WITHOUT EXAMINING ACTUAL LOCATIONS OF UTILITIES ON SITE AND REVIEW ALL RELATED PLANS AND DOCUMENTS.
- ALL UTILITY EASEMENTS SHALL REMAIN UNOBSTRUCTED AND FULLY ACCESSIBLE ALONG THEIR ENTIRE LENGTH FOR MAINTENANCE EQUIPMENT.

- THE CONTRACTOR SHALL TAKE EXTREME CARE NOT TO DAMAGE ANY EXISTING PLANTS INDICATED AS "TO REMAIN". ANY SUCH PLANTS DAMAGED BY THE CONTRACTOR SHALL BE REPLACED WITH THE SAME SPECIES, SIZE, AND QUANTITY AT THE CONTRACTOR'S OWN EXPENSE, AND AS ACCEPTABLE TO THE OWNER. REFER TO THE TREE PROTECTION NOTES ON THE PLANS (AS APPLICABLE).

- LANDSCAPE CONTRACTOR SHALL EXAMINE THE SITE CONDITIONS UNDER WHICH THE WORK IS TO BE PERFORMED AND NOTIFY THE GENERAL CONTRACTOR IN WRITING OF UNSATISFACTORY CONDITIONS. IF SITE CONDITIONS OR PLANT AVAILABILITY REQUIRE CHANGES TO THE PLAN, THEN AN APPROVAL WILL BE OBTAINED FROM THE CITY. DO NOT PROCEED UNTIL CONDITIONS HAVE BEEN CORRECTED.

- ALL CONSTRUCTION DEBRIS AND MATERIAL SHALL BE REMOVED AND CLEANED OUT PRIOR TO INSTALLATION OF TOPSOIL, TREES, SHRUBS, AND TURF.

- FOR ALL INFORMATION ON SURFACE MATERIAL OF WALKS, DRIVES, AND PARKING LOTS, SEE THE SITE PLAN. SEE PHOTOMETRIC PLAN FOR FREE STANDING LIGHTING INFORMATION.

- THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT ONE WEEK PRIOR TO BEGINNING CONSTRUCTION.

- WINTER WATERING SHALL BE AT THE EXPENSE OF THE CONTRACTOR UNTIL SUCH TIME AS FINAL ACCEPTANCE IS RECEIVED.
- ALL LANDSCAPE CONSTRUCTION PRACTICES, WORKMANSHIP, AND ETHICS SHALL BE IN ACCORDANCE WITH INDUSTRY STANDARDS SET FORTH IN THE CONTRACTOR'S HANDBOOK PUBLISHED BY THE UTAH LANDSCAPE CONTRACTORS ASSOCIATION.

- LANDSCAPE AND IRRIGATION WORK SHALL BE COMPLETED PRIOR TO THE ISSUANCE OF THE FINAL CERTIFICATE OF OCCUPANCY.

FINISH GRADING AND SOIL PREPARATION

- CONTRACTOR SHALL CONSTRUCT AND MAINTAIN FINISH GRADES AS RECOMMENDED BY THE GEOTECHNICAL REPORT. ALL LANDSCAPE AREAS SHALL HAVE POSITIVE DRAINAGE AWAY FROM STRUCTURES AT THE MINIMUM SLOPE SPECIFIED IN THE REPORT, AND AREAS OF POTENTIAL PONDING SHALL BE REGRADED TO BLEND IN WITH THE SURROUNDING GRADES AND ELIMINATE PONDING POTENTIAL. SHOULD ANY CONFLICTS AND/OR DISCREPANCIES ARISE BETWEEN THE GEOTECHNICAL REPORT, THE GRADING PLANS, THESE NOTES, AND ACTUAL CONDITIONS, THE CONTRACTOR SHALL IMMEDIATELY BRING SUCH ITEMS TO THE ATTENTION OF THE LANDSCAPE ARCHITECT AND OWNER.

- AFTER FINISH GRADES HAVE BEEN ESTABLISHED, IT IS RECOMMENDED THAT THE CONTRACTOR SHALL HAVE SOIL SAMPLES TESTED BY AN ESTABLISHED SOIL TESTING LABORATORY FOR THE FOLLOWING: GENERAL SOIL FERTILITY, PH, ORGANIC MATTER CONTENT, SALT (EC), LIME, SODIUM ABSORPTION RATIO (SAR) AND BORON CONTENT. EACH SAMPLE SUBMITTED SHOULD BE TAKEN FROM A DIFFERENT AREA OF THE PLANTING AREA. THE SAMPLES SHOULD BE MAILED DIRECTLY TO THE LABORATORY ALONG WITH THE SOIL SAMPLES. THE SOIL REPORT PRODUCED BY THE LABORATORY SHALL CONTAIN RECOMMENDATIONS FOR THE FOLLOWING (AS APPROPRIATE): GENERAL SOIL PREPARATION AND BACKFILL MIXES, PRE-PLANT FERTILIZER APPLICATIONS, AND ANY OTHER SOIL RELATED ISSUES. THE REPORT SHALL ALSO PROVIDE A FERTILIZER PROGRAM FOR THE ESTABLISHMENT PERIOD AND FOR LONG-TERM MAINTENANCE.

- THE CONTRACTOR SHALL RECOMMEND INSTALLATION OF SOIL AMENDMENTS AND FERTILIZERS PER THE SOILS REPORT FOR THE OWNER/OWNER'S REPRESENTATIVE CONSIDERATION.

- AT A MINIMUM, ALL TOPSOIL SHALL BE AMENDED WITH NITROGEN STABILIZED ORGANIC AMENDMENT COMPOST AT A RATE OF 5.0 CUBIC YARDS AND AMMONIUM PHOSPHATE 16-20-0 AT A RATE OF 10 POUNDS PER THOUSAND SQUARE FEET OF LANDSCAPE AREA. THE SOIL AMENDMENT SHOULD BE TILLED IN 12" DEEP. BY MEANS OF A TILLER, A 12" DEEP TILLER, OR A CROSS-RIPPING, GROUND COVER & PERENNIAL AREAS SHALL BE AMENDED AT A RATE OF 1 CUBIC FOOT PER CU. YD., ROTOTILLED TO A DEPTH OF 8". NO MANURE OR ANIMAL-BASED PRODUCTS SHALL BE USED FOR ORGANIC AMENDMENTS.

PLANTING

- ALL DECIDUOUS TREES SHALL HAVE FULL, WELL-SHAPED HEADS; ALL EVERGREENS SHALL BE UNSHEARED AND FULL TO THE GROUND; UNLESS OTHERWISE SPECIFIED. TREES WITH CENTRAL LEADERS WILL NOT BE ACCEPTED IF LEADER IS DAMAGED OR REMOVED. PRUNE ALL DAMAGED TWIGS AFTER PLANTING.
- ALL PLANTS WITHIN A SPECIES SHALL HAVE SIMILAR SIZE, AND SHALL BE OF A FORM TYPICAL FOR THE SPECIES. ANY PLANT DEEMED UNACCEPTABLE BY THE LANDSCAPE ARCHITECT SHALL BE IMMEDIATELY REMOVED FROM THE SITE AND SHALL BE REPLACED WITH AN ACCEPTABLE PLANT OF LIKE TYPE AND SIZE AT THE CONTRACTOR'S OWN EXPENSE. ANY PLANTS APPEARING TO BE UNHEALTHY, EVEN IF DETERMINED TO STILL BE ALIVE, SHALL NOT BE ACCEPTED. THE LANDSCAPE ARCHITECT SHALL BE THE SOLE JUDGE AS TO THE ACCEPTABILITY OF PLANT MATERIAL.
- ALL TREES SHALL BE GUYED AND WOODED AS PER DETAILS. NO T-STAKES SHALL BE USED FOR TREES.

- ALL PLANT MATERIAL SHALL BE TRUE TO TYPE, SIZE, SPECIES, QUALITY AND FREE OF INJURY, BROKEN ROOT BALLS, PESTS, AND DISEASES AS WELL AS CONFORM TO THE MINIMUM REQUIREMENTS DESCRIBED IN THE "AMERICAN STANDARD FOR NURSERY STOCK". FOLLOW GREENCOO TREE PLANTING RECOMMENDATIONS FOR MINIMUM QUALITY REQUIREMENTS FOR TREES.

- ALL TREE AND SHRUB BED LOCATIONS ARE TO BE STAKED OUT ON SITE FOR APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

- ALL TREES PLANTED ADJACENT TO PUBLIC AND/OR PEDESTRIAN WALKWAYS SHALL BE PRUNED CLEAR OF ALL BRANCHES BEWEEN GROUND AND A HEIGHT OF EIGHT (8') FEET FOR THAT PORTION OF THE PLAN LOCATED OVER THE SIDEWALK AND/OR ROAD.

- ALL PLANT MATERIAL SHALL NOT BE PLANTED PRIOR TO INSTALLATION OF TOPSOIL.

- ALL PLANT BEDS SHALL BE CONTAINED WITH STEEL EDGER. STEEL EDGER IS NOT REQUIRED ALONG CURBS, WALKS OR BUILDING FOUNDATIONS. ALL EDGING SHALL OVERLAP AT JOINTS A MINIMUM OF 6-INCHES, AND SHALL BE FASTENED WITH A MINIMUM OF 4 PINS PER EACH FOOT SECTION. THE TOP OF ALL EDGING MATERIAL SHALL BE A ROLLED TOP AND 1/2 INCH ABOVE THE FINISHED GRADE OF ADJACENT LAWN OR MULCH AREAS. COLOR: GREEN.

- THE DEVELOPER, HIS SUCCESSOR, OR ASSIGNEE SHALL BE RESPONSIBLE FOR ESTABLISHING AND CONTINUING A REGULAR PROGRAM OF MAINTENANCE FOR ALL LANDSCAPED AREAS. SEE LANDSCAPE GUARANTEE AND MAINTENANCE NOTE.

- A 3-FOOT CLEAR SPACE SHALL BE MAINTAINED AROUND THE CIRCUMFERENCE OF ALL FIRE HYDRANTS.

- LANDSCAPE CONTRACTOR TO SUBMIT SAMPLES OF MISCELLANEOUS LANDSCAPING MATERIALS TO THE LANDSCAPE ARCHITECT AND OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO INSTALLATION, IE; MULCH, EDGER, LANDSCAPE FABRIC, ETC.

MULCHING

- AFTER ALL PLANTING IS COMPLETE, THE CONTRACTOR SHALL INSTALL A MINIMUM 3" THICK LAYER OF MULCH AS SPECIFIED IN THE PLANTING LEGEND. A 1" THICK RING OF DOUBLE SHREDDED CEDAR BARK MULCH AROUND ALL PLANT MATERIAL IN ROCK MULCH BEDS WHERE LANDSCAPING IS SHOWN ON THE PLANS. WOOD MULCH RING SIZE SHALL BE THE CONTAINER SIZE OF THE SHRUBS, PERENNIALS, AND ORNAMENTAL GRASSES. TREE RING SIZE SHALL A MIN OF 3' DIA.

- ALL MULCH SHALL BE HARVESTED IN A SUSTAINABLE MANNER FROM A LOCAL SOURCE.

- INSTALL DEWITT PRO-5 WEED BARRIER FABRIC UNDER ALL ROCK MULCH SHRUB BEDS SPECIFIED ON THE PLANS ONLY. NO LANDSCAPE FABRIC SHALL BE USED IN WOOD MULCH AREAS. NO PLASTIC WEED BARRIERS SHALL BE SPECIFIED.

- ABSOLUTELY NO EXPOSED GROUND SHALL BE LEFT SHOWING ANYWHERE ON THE PROJECT AFTER MULCH HAS BEEN INSTALLED.

- ALL PLANTING AREAS WITH LESS THAN A 4:1 GRADIENT SHALL RECEIVE A LAYER OF MULCH, TYPE AND DEPTH PER PLANS. SUBMIT 1 CUBIC FOOT SAMPLE OF MULCH (ONE SAMPLE PER TYPE) TO LANDSCAPE ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION. THE MULCH SHALL BE SPREAD EVENLY THROUGHOUT ALL PLANTING AREAS EXCEPT SLOPES 4:1 OR STEEPER, OR AS OTHERWISE DENOTED ON THE PLAN. ABSOLUTELY NO EXPOSED GROUND SHALL REMAIN IN AREAS TO RECEIVE MULCH AFTER MULCH HAS BEEN INSTALLED.

- ALL PLANTING AREAS ON SLOPES OVER 4:1 SHALL RECEIVE COCONUT FIBER EROSION CONTROL NETTING FROM ROLLS. NETTING SHALL BE #CT-125, AS MANUFACTURED BY NORTH AMERICAN GREEN (OR EQUAL). INSTALL AND STAKE PER MANUFACTURER'S SPECIFICATIONS. SEE ALSO THE CIVIL ENGINEER'S EROSION CONTROL PLAN.

NOTES:

- SCARIFY SIDES OF PLANTING PIT PRIOR TO SETTING TREE.
- REMOVE EXCESS SOIL APPLIED ON TOP OF THE PLANTING PIT. THE SOIL SHOULD BE TILLED 12" DEEP. THE PLANTING HOLE DEPTH SHALL BE SUCH THAT THE ROOTBALL RESTS ON UNDISTURBED SOIL, AND THE ROOTBALL IS 12" ABOVE THE FINISH GRADE.
- PLACE BOTTOM 12" OF WOOD BASKET BEFORE PLACING TREE IN HOLE. CURE OFF AND REMOVE REMAINDER OF BASKET AFTER TREE IS SET IN HOLE. REMOVE ALL BARK FROM THE WOOD BASKET. DO NOT USE ANY BARK MATERIAL. REMOVE ALL BURLAP FROM AROUND ROOTBALL.
- DO NOT USE BARK BASKET AS TO BE USED IN NEW PLANTINGS, EXCEPT IN LATE FALL PLANTING SITUATIONS, AND ONLY THEN AFTER CONSULTATION WITH THE LANDSCAPE ARCHITECT. WHEN WRAPPING WITH WOOD BASKET, DO NOT WRAP THE WOOD BASKET AROUND THE LOWEST MAJOR BRANCH.
- REMOVE ALL BARK FROM OVER 3" CALIPER. USE THREE STAKES OR DEADMAN (AS APPROPRIATE). SPACED EVENLY AROUND TREE.
- DO NOT ALLOW AIR POCKETS TO FORM WHEN BACKFILLING.

STAKING EXAMPLES (PLAN VIEW)

PREVAILING WINDS

**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE:	July 10, 2024
ACTION REQUESTED:	C-24-06, Conditional Use Permit approval for a new fuel station and convenience store located at 675 West Telegraph.
APPLICANT:	Galloway & Company
OWNER:	Walmart Real Estate Business Trust
ENGINEER:	Galloway & Company
REVIEWED BY:	Eldon Gibb - City Planner
RECOMMENDATION:	Recommend approval with conditions onto City Council

Background

The applicant is requesting approval of a Conditional Use Permit for a commercial development located at 675 West Telegraph Street. All proposed projects that are adjacent to Telegraph Street require a Conditional Use Permit. The applicant is wishing to develop a new fuel station and convenience store on the north end of the property. The property is currently zoned C-2. The zoning to the North, East, South and West is also C-2.

The proposal includes a 16 fuel dispensary canopy and a 1,600 square foot convenience store. The convenience store is twenty feet tall (20') and the fuel canopy is seventeen feet eight inches tall (17'8"). The new building / canopy will blend in with the existing Walmart building and the proposed landscaping is aesthetically pleasing.

The new buildings will be required to meet the standards as outlined in city ordinance and adopted building and fire codes. Staff feels that if those can be met, then the request should be granted for the proposed new commercial development at this location.

Recommendation

The Planning Commission reviewed this request on July 03, 2024 and unanimously recommended approval of C-24-06, allowing for a fuel dispensary and convenience store to be

built at 675 West Telegraph, onto City Council, based on the following findings and subject to the following conditions:

Findings

1. The proposed use, at the particular location, provides a service or facility which will contribute to the general well being of the neighborhood and community; and
2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety or general welfare of the persons residing or working in the vicinity, or injurious to property or improvements in the vicinity; and
3. The proposed use will comply with the regulations and conditions specified in this title for such use; and
4. The proposed use will conform to the intent of the general plan.

Conditions

1. Any site improvements shall meet the requirements of City and State adopted codes. Including, but not limited to, the building and fire codes of Washington city.
2. The development of the site shall comply with the development as approved in the exhibits provided.
3. Development of the site shall also comply with the recommendations of a geotechnical study and drainage study. Improvements for drainage and detention shall be approved by the Public Works Department prior to the issuance of building permits.
4. The applicant will submit a traffic impact study for review and approval by the Public Works Department. The City's Access Management Plan will be adhered to in the traffic design of the project.
5. A Post Construction Maintenance Agreement will need to be recorded prior to the issuance of a Certificate of Occupancy.
6. Any roof mounted equipment will be screened from view.
7. All signage shall be in accordance with the adopted city codes regulating signage.
8. Any exterior lighting will be directed inward to the property.
9. On site trash dumpster area(s) will be screened with a solid block wall and gate

10. A final landscape plan will be submitted for staff review and approval prior to work being done on site.
11. Prior to issuing the Certificate of Occupancy, the pavement will be replaced/repaved on the private drive exiting the site at approximately 700 West and Telegraph.

Washington City Planning Commission Minutes

July 03, 2024

<https://youtube.com/live/BzU1NtGLMBI?t=3449>

City Planner Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

Commissioner Scheel made a motion to recommend approval to the City Council for Conditional Use Permit C-24-06. Commissioner Mitchell seconded the motion; which passed with the following role call vote:

Commissioner Anderson	Aye
Commissioner Bulloch	Aye
Commissioner Scheel	Aye
Commissioner Tupou	Aye
Commissioner Mitchell	Aye

Walmart is looking to build a fuel station at the current location at 625 West Telegraph Street. They are looking to put this fuel station on the Northwest Corner of the site. They are proposing a 16 fuel dispenser canopy with a 1600 sq foot walk in convenience store. Walmart current parking ratio is: 1035 parking stalls which is a 4.61 ratio. With the addition of this fuel station the parking would be 970 stalls at 4.20 parking ratio. Walmart plans to add landscaping around this site. We believe this would be a great addition to this area and would be able to help serve the needs of the growing population of Washington City.



PROJECT FLOW CARD

CUP-24-06 Conditional Use Permit -Walmart Fuel Station

Planning	Reviewed. OK to move forward	
Hillside	NA	
Public Works	Reviewed and OK with the proposed fueling station. Would like to see the pavement replaced or repaved on the private drive exiting Walmart at 700 W and Telegraph as a condition of approval. We receive complaints about the condition of the pavement and with the proposed added traffic we would like to see this issue remedied.	
Engineer	Reviewed, no concern	
Fire Dept.	Ok to proceed	
Parks/Trails	Reviewed, No Concerns	
Building Dept.	Ok to proceed	
Washington Power	Ok to proceed	
Dixie Power	NA	
Economic Dev.	Reviewed. This project meets the City's priorities for economic development. This development is expected to generate sales tax to help offset the burden of residential property tax payers. This project also provides goods, services, and employment opportunities closer to home for Washington City residents. RH	

Additional Comments:

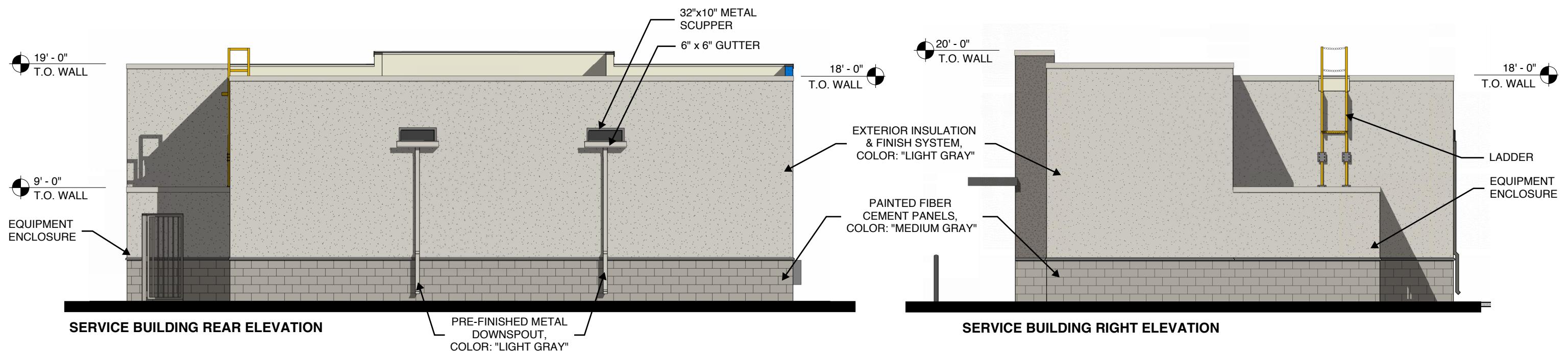
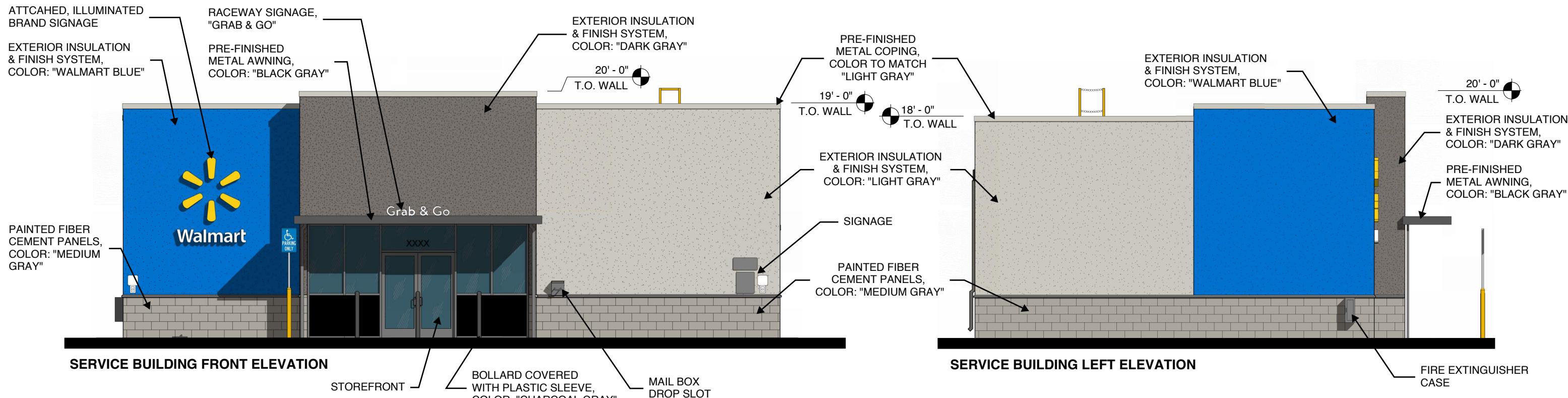


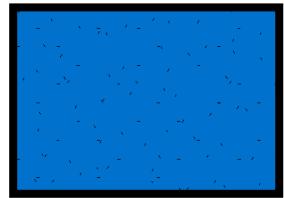
Washington, UT #1439

HFA

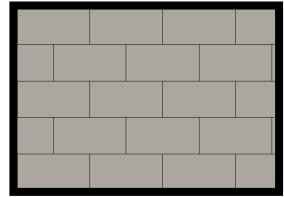
Elevation Package - Walmart Fuel Station

Issued: June 7, 2024





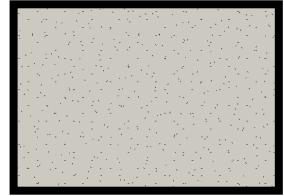
E76 EIFS (WALMART BLUE)



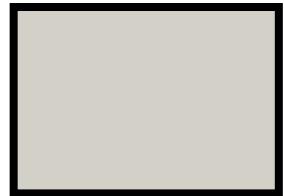
P135E PAINTED FIBER CEMENT (MEDIUM GRAY)



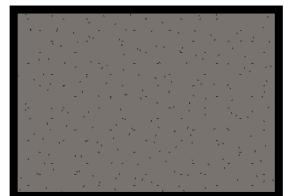
P140E CANOPY FASCIA (WHITE)



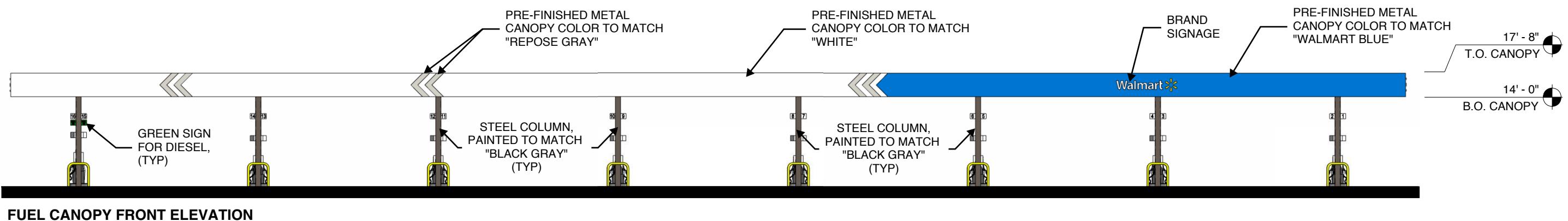
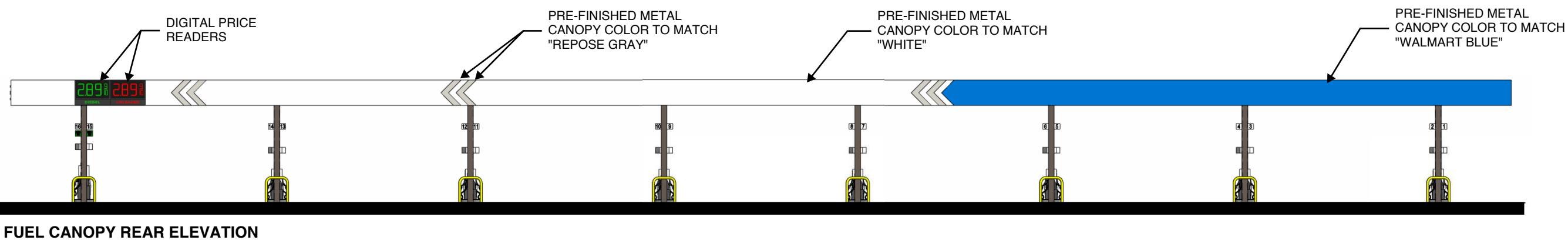
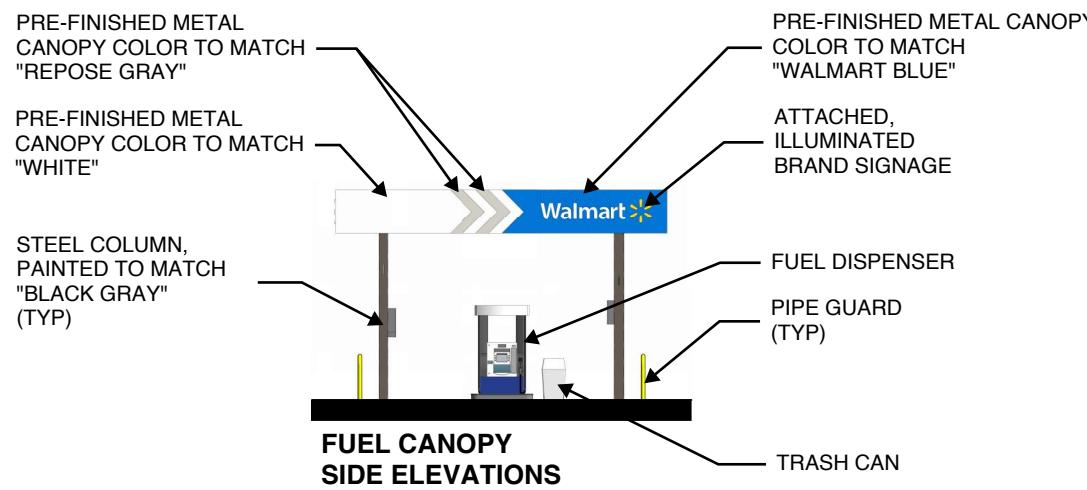
E134 EIFS (LIGHT GRAY)

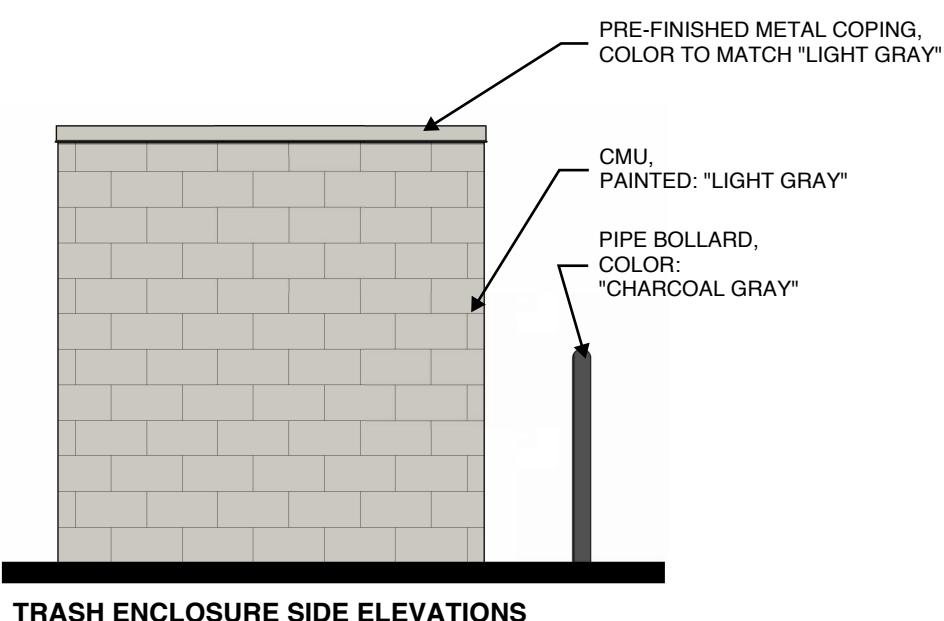
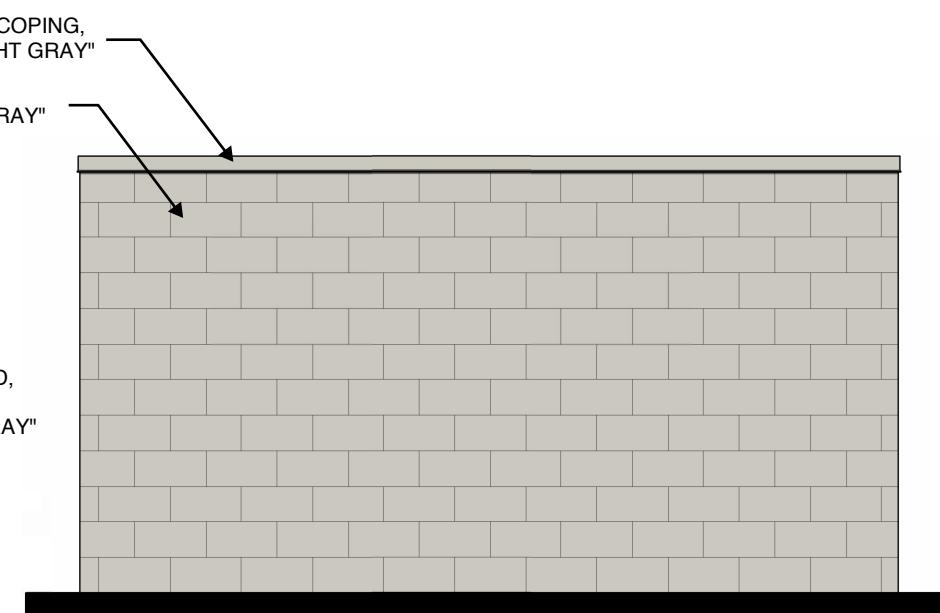
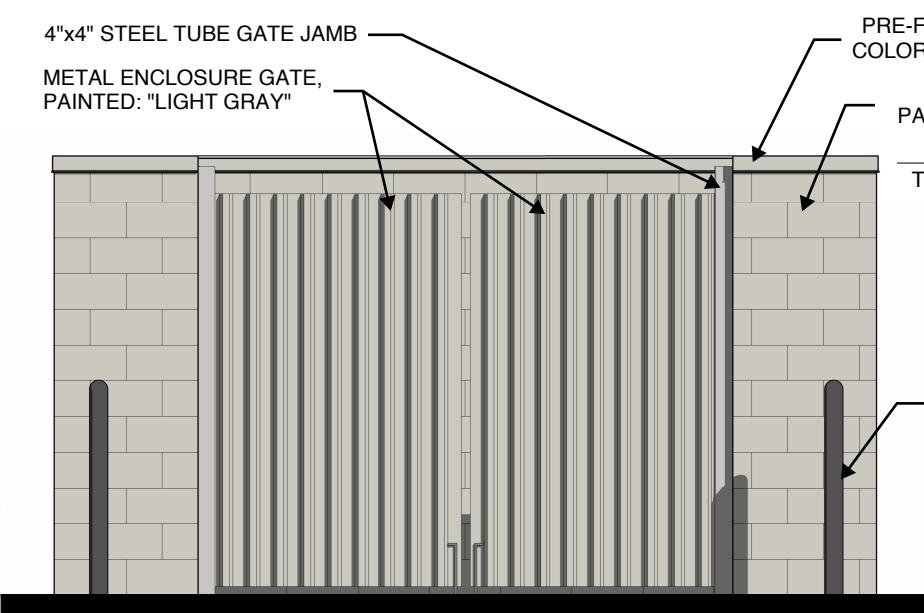


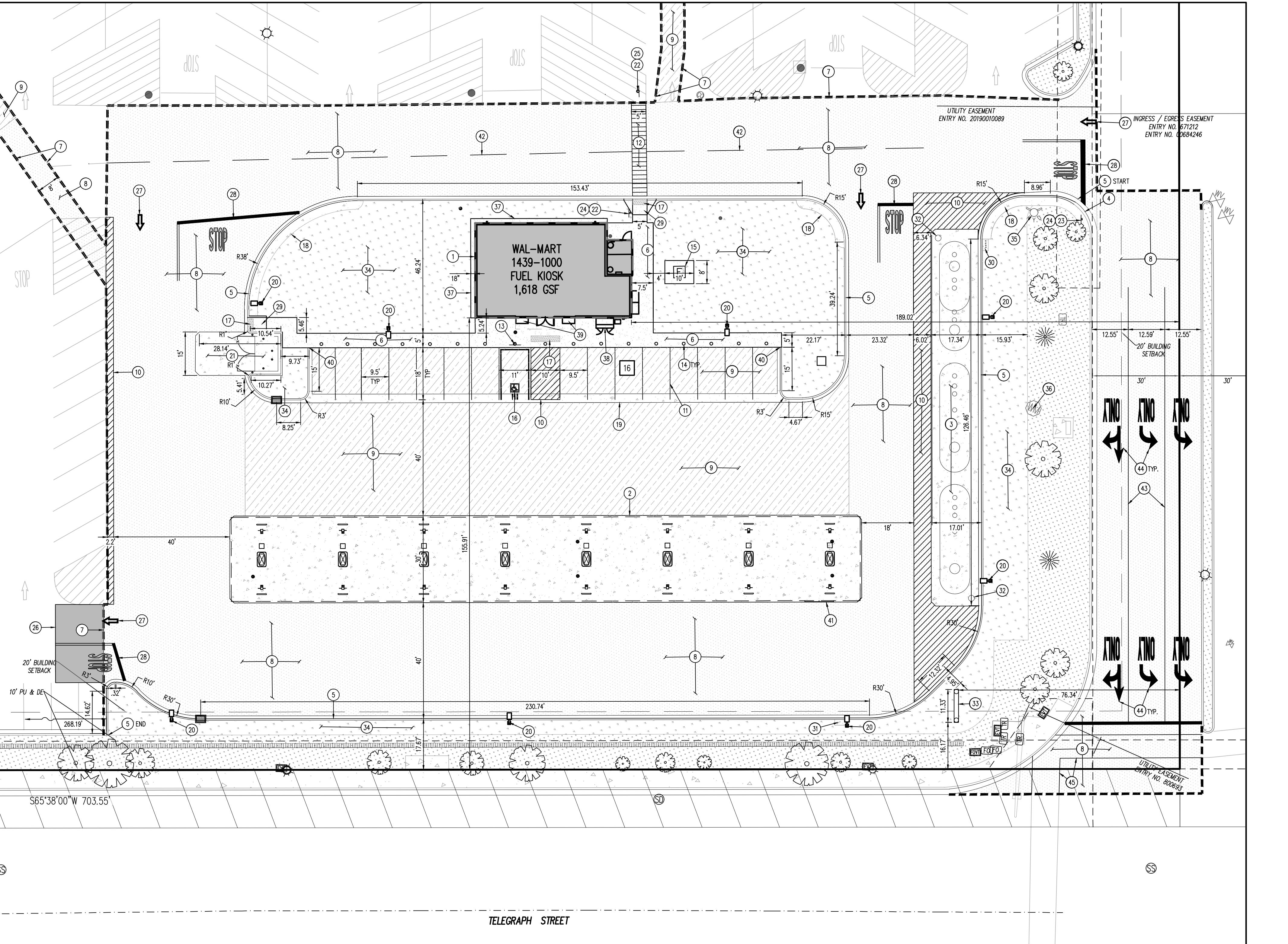
P134 CANOPY CHEVRONS (REPOSE GRAY)



E49 EIFS (DARK GRAY)



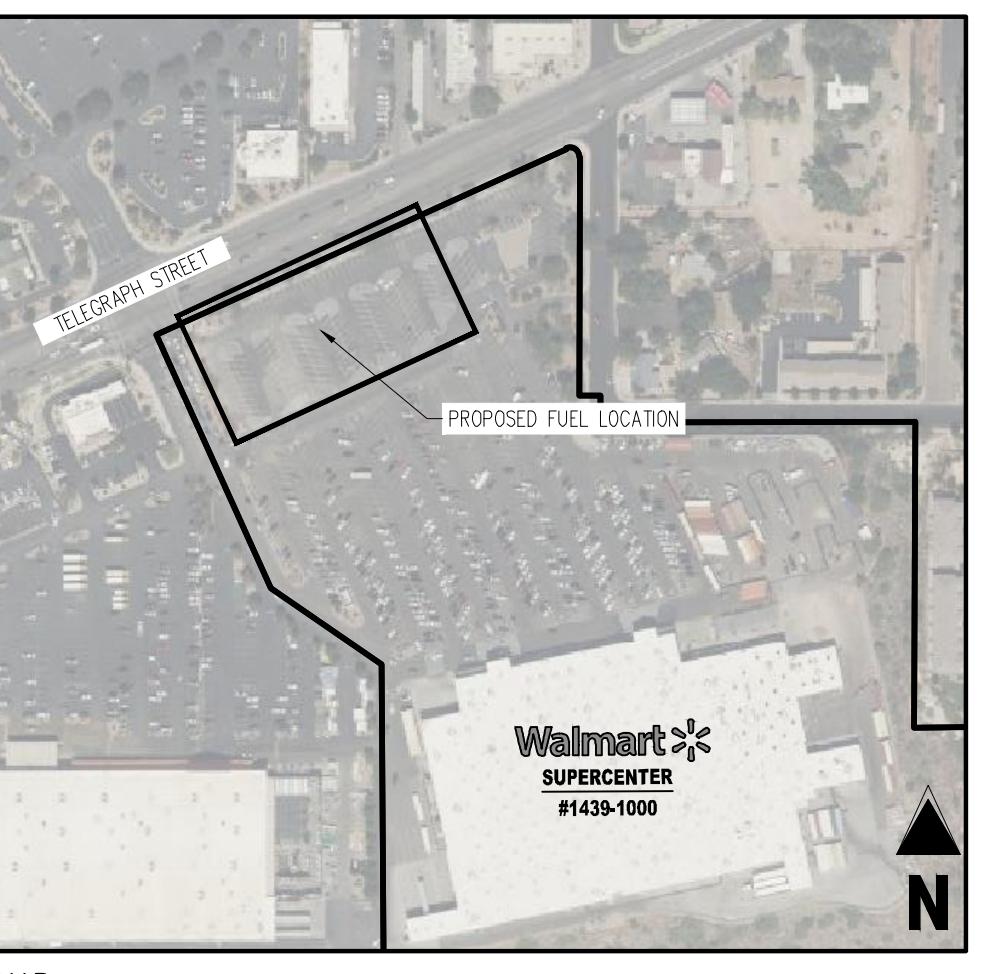




SITE LEGEND	
PROPERTY BOUNDARY LINE	
ADJACENT PROPERTY BOUNDARY LINE	
RIGHT OF WAY BOUNDARY LINE	
ROAD CENTERLINE	
EXISTING EASEMENT LINE	
PROPOSED EASEMENT LINE	
SETBACK LINE	
PROPOSED SANUT LINE	
EXISTING RETAINING WALL	
PROPOSED SWAL FLOWLINE	
EXISTING TO REMAIN	
PROPOSED NEW	
PROPOSED CURB AND GUTTER	
PROPOSED CATCH CURB AND GUTTER	
EXISTING CURB AND GUTTER	
X-X-X-X-X PROPOSED FENCE	
PARKING COUNT	
EXISTING SIGN	
PROPOSED SIGN	
EXISTING PIPE BOLLARD	
PROPOSED PIPE BOLLARD	
PROPOSED ADA PARKING SYMBOL	
PROPOSED DETECTABLE WARNING TRUNCATED DOMES	
EXISTING ELECTRICAL PULL BOX	
PROPOSED PAD MOUNTED TRANSFORMER	
EXISTING LIGHT POLE	
PROPOSED SITE LIGHTING	
PROPOSED SANITARY SEWER MANHOLE	
EXISTING SANITARY SEWER MANHOLE	
UTILITY CLEANOUT	
EXISTING STORM SEWER MANHOLE	
PROPOSED STORM SEWER MANHOLE	
PROPOSED STORM INLET	
EXISTING WATER METER	
EXISTING WATER VALVE	
EXISTING FIRE HYDRANT	
PROPOSED FIRE HYDRANT	
EXISTING TREE	

KEY MAP
APPX. 1" = 300'

PAVING LEGEND
CONCRETE PAVING
SIDWALK PAVING
EXISTING CONCRETE PAVING
LANDSCAPING
EXISTING LANDSCAPING
EXISTING ASPHALT PAVING
HEAVY DUTY ASPHALT PAVING
STANDARD DUTY ASPHALT PAVING
SEAL COAT

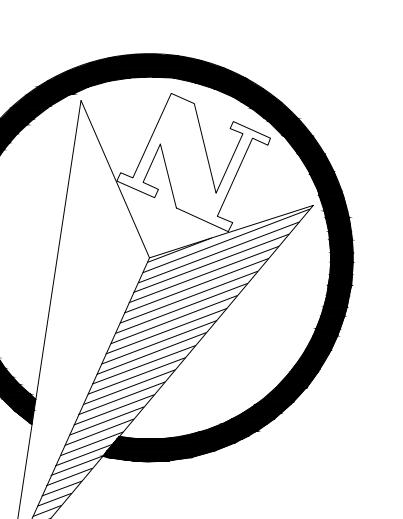
KEY MAP
APPX. 1" = 300'

SITE NOTES

1. ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY/COUNTY REGULATIONS AND CODES AND O.S.H.A. STANDARDS.
2. CONTRACTOR SHALL REFER TO THE ARCHITECTURAL PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF VEHICULAR PARKING, GENERATORS, EXHAUST HOODS, TRUCK DOCKS, PRECISE BUILDING DIMENSIONS AND EXACT BUILDING UTILITY ENTRANCE LOCATIONS.
3. ALL DIMENSIONS ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
4. EXISTING UTILITIES SHALL BE ABANDONED, REMOVED OR LOCATED AS NECESSARY. ALL COST SHALL BE INCLUDED IN BASE BID.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, (UNLESS OTHERWISE NOTED ON PLANS) INCLUDING, BUT NOT LIMITED TO, EXISTING UTILITIES, EXISTING PAVING, EXISTING CONCRETE, ETC. AS REQUIRED, ALL WORK SHALL BE IN ACCORDANCE WITH COVERING AUTHORITIES REQUIREMENTS AND PROJECT SITE WORK SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID.
6. THE SITE WORK FOR THIS PROJECT SHALL MEET OR EXCEED "THE SITE SPECIFIC SPECIFICATIONS".
7. ALL LIGHT POLE BASES SHALL BE REPAINTED, AND BOLT COVERS REPLACED WHERE MISSING OR DAMAGED.
8. PRECISE ON NEARBY PROPERTY LINE MARKINGS AND PAVING SHALL BE REMOVED. SEE ARCHITECTURAL SPECIFICATIONS SECTION FOR ADDITIONAL INFORMATION.
9. REFRESH ENTIRE PARKING LOT STRIPING AND MARKINGS. MATCH EXISTING EXCEPT WHERE MODIFIED IN THESE DRAWINGS.

BUILDING AND FUEL EXPANSION	
WAL-MART STORE AREA (S.F.)	224,510
EXISTING STANDARD STALLS	1012
EXISTING ADA STALLS	23
TOTAL EXISTING STALLS	1035
EXISTING PARKING RATIO WITHOUT CART CORRALS	4.61
FUEL KIOSK AREA (S.F.)	1618
STANDARD FUEL STALLS	15
ADA FUEL STALLS	1
TOTAL FUEL STALLS	16
COMBINED BUILDING AREA (S.F.)	226,128
PROPOSED STANDARD STALLS	946
PROPOSED ADA STALLS	24
TOTAL PROPOSED STALLS	970
PROPOSED PARKING RATIO WITHOUT CART CORRALS	4.29
TOTAL CITY REQUIRED PARKING STALLS	898
CITY REQUIRED PARKING RATIO	4.0

SITE SCHEDULE
① PROPOSED FUEL STATION KIOSK (REF. ARCHITECTURAL PLANS).
② PROPOSED FUEL STATION CANOPY (REF. ARCHITECTURAL PLANS).
③ PROPOSED FUEL TANKS AND CONCRETE PAD (REF. ARCHITECTURAL PLANS).
④ EXISTING CURB & GUTTER TO REMAIN.
⑤ PROPOSED CURB & GUTTER (REF. SITE DETAILS).
⑥ PROPOSED CONCRETE SIDEWALK (REF. SITE DETAILS).
⑦ PROPOSED SANUT OF EXISTING PAVEMENT.
⑧ PROPOSED HEAVY DUTY ASPHALT PAVEMENT.
⑨ PROPOSED STANDARD DUTY ASPHALT PAVEMENT.
⑩ PROPOSED ANGLED STRIPING 4" WIDE PAINTED DOUBLE YELLOW STRIPES AT 45° Z 2'-0" O.C.
⑪ PROPOSED 4" WIDE TRAFFIC YELLOW STRIPING (REF. SITE DETAILS).
⑫ PROPOSED CROSSWALK STRIPING 6" WIDE PAINTED WHITE PARALLEL TO DIRECTION OF TRAFFIC AT 2'-0" O.C. AND (1) 8" WHITE STRIPE PERPENDICULAR ON BOTH ENDS UNLESS OTHERWISE NOTED.
⑬ PROPOSED ADA SIGNAGE - 1 VAN (REF. SITE DETAILS).
⑭ PROPOSED 5" CONCRETE BOLLARD (REF. SITE DETAILS).
⑮ PROPOSED TRANSFORMER PAD (REF. AOR AND UTILITY COMPANY FOR FINAL LOCATION).
⑯ PROPOSED ADA PARKING PAVEMENT MARKING (REF. SITE PLANS).
⑰ PROPOSED TACTILE WARNINGS (REF. SITE DETAILS).
⑱ PROPOSED 3'-0" WIDE CONCRETE CURB PROTECTION (REF. SITE DETAILS).
⑲ PROPOSED 4" WIDE TRAFFIC YELLOW STRIPING (REF. SITE DETAILS).
⑳ PROPOSED 17" SITE LIGHT POLE ON 3 FOOT BASE (REF. SITE DETAILS. REF. PHOTOMETRIC PLAN).
㉑ PROPOSED DUMPER LOCATION AND CONCRETE PAD (DUMPER ENCLOSURE TO BE SCREENED ON ALL FOUR SIDES WITH OMU BLOCK WALL AND METAL GATE - REF. ARCHITECTURAL PLANS).
㉒ PROPOSED R1-5B - "STOP HERE FOR PEDESTRIANS" SIGNAGE (REF. SITE DETAILS).
㉓ PROPOSED 30"x30" STOP SIGN (REF. SITE DETAILS).
㉔ PROPOSED SIGN MOUNTING AND BASE WITH BREAKAWAY POST (REF. SITE DETAILS).
㉕ PROPOSED SIGN MOUNTING AND BOLLARD BASE (REF. SITE DETAILS).
㉖ PROPOSED SEAL COAT OF EXISTING PAVEMENT.
㉗ PROPOSED OPEN ARROW PAVEMENT MARKINGS (REF. SITE DETAILS).
㉘ PROPOSED STRIP BAR AND PAVEMENT MARKINGS (REF. SITE DETAILS).
㉙ PROPOSED ADA RAMP (REF. GRADING PLAN, REF. SITE DETAILS C54).
㉚ PROPOSED VENT FOR FUEL TANKS AND 2"X4" THICK CONCRETE PAD (REF. ARCHITECTURAL PLANS).
㉛ PROPOSED AIR SUPPLY (REF. AOR FOR FINAL LOCATION).
㉜ MONITORING WELL (REF. FINAL LOCATION WITH NOR).
㉝ PROPOSED WAL-MART AND FUEL SIGN (REF. ARCHITECTURAL PLANS).
㉞ PROPOSED LANDSCAPE (REF. LANDSCAPE PLANS).
㉟ EXISTING FIRE HYDRANT TO REMAIN.



GRAPHIC SCALE
20 0 10 20 40 80
(IN FEET)
1 inch = 20'.

CAUTION — NOTICE TO CONTRACTOR

1. ALL UTILITY LOCATIONS SHOWN ARE BASED ON MAPS PROVIDED BY THE APPROPRIATE UTILITY COMPANY AND FIELD SURFACE EVIDENCE AT THE TIME OF SURVEY AND IS TO BE CONSIDERED AN APPROXIMATE LOCATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE LOCATION OF ALL UTILITIES, PUBLIC OR PRIVATE, WHETHER SHOWN ON THE PLANS OR NOT, PRIOR TO CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO CONSTRUCTION.
2. WHERE A PROPOSED UTILITY GROSSES AN EXISTING UTILITY, IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF SUCH EXISTING UTILITY, EITHER THROUGH POTHoling OR ALTERNATIVE METHOD. REPORT INFORMATION TO THE ENGINEER PRIOR TO CONSTRUCTION.

811
Know what's below.
Call before you dig.

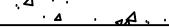
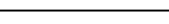
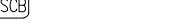
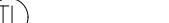


A circular professional engineer seal. The outer ring contains the words "PROFESSIONAL ENGINEER" at the top and "STATE OF UTAH" at the bottom. The inner circle contains a red and white striped background with the name "Doug J. Staker" in blue cursive script. Below the name is the license number "11587123-2202". At the bottom of the inner circle is the date "06/11/2024".

BY: DJS
BY: RC
CYCLE: -
INT. DATE: 04/05/2024

DEMOLITION PLAN

DEMOLITION PLAN

END	EXISTING CURB AND GUTTER TO REMAIN
	EXISTING CURB AND GUTTER TO REMAIN
	EXISTING CONCRETE PAVING TO REMAIN
	EXISTING ASPHALT PAVING TO BE REMOVED
	EXISTING ASPHALT PAVING TO REMAIN
	EXISTING ASPHALT PAVING TO BE REMOVED
	EXISTING LANDSCAPING TO REMAIN
—	PROPERTY LINE
— - - - -	PROPOSED SAWCUT LINE
— — — — —	EXISTING EASEMENT LINE
	EXISTING RETAINING WALL
—W—	EXISTING WATER LINE
—IRR—	EXISTING IRRIGATION LINE
—SS—	EXISTING SANITARY SEWER
—SD—	EXISTING STORM SEWER (LESS THAN 12"Ø)
—SD— — SD —	EXISTING STORM SEWER (12"Ø AND LARGER)
—CATV—	EXISTING UNDERGROUND ELECTRICAL
—UE—	EXISTING UNDERGROUND ELECTRICAL
—UT—	EXISTING UNDERGROUND TELEPHONE
—FO—	EXISTING UNDERGROUND FIBER OPTIC
— · · · · —	CROWN OF ROAD
	EXISTING ELECTRIC LIGHT POLE
●	EXISTING BOLLARD TO REMAIN
●	EXISTING BOLLARD TO BE REMOVED
	EXISTING ELECTRIC SWITCH BOX
	EXISTING ELECTRIC VAULT
	EXISTING ELECTRIC BOX
	EXISTING PAD MOUNTED TRANSFORMER
	EXISTING FIBER OPTIC PEDESTAL
	EXISTING FIBER OPTIC MANHOLE
	EXISTING FIBER OPTIC PULLBOX
	EXISTING TRAFFIC SIGNAL CABINET
	EXISTING TRAFFIC SIGNAL VAULT
	EXISTING TELEPHONE MANHOLE
	EXISTING TELEPHONE PEDESTAL
	EXISTING TELEPHONE VAULT
	EXISTING SANITARY SEWER MANHOLE
	EXISTING CLEANOUT
	EXISTING SANITARY STORM MANHOLE
	EXISTING WATER VALVE
	EXISTING FIRE HYDRANT
	EXISTING WATER METER
	EXISTING WATER MANHOLE
—	EXISTING SIGN

This aerial map shows a shopping center complex. A large black L-shaped outline highlights a specific area. A white box with a black border and the text "PROPOSED FUEL LOCATION" is placed within this outline. A black arrow points from the text box to a small, dark rectangular area within the outlined region. The text "TELEGRAPH STREET" is written in white on a diagonal line. In the bottom right corner, there is a large Walmart Supercenter building with the text "Walmart SUPERCENTER" and the number "#1439-1000". A north arrow (a black triangle with a white "N" inside) is located in the bottom right corner of the map area.

AP

LITION NOTES

CONTRACTOR IS RESPONSIBLE FOR THE DEMOLITION, REMOVAL, AND DISPOSAL (IN A LOCATION APPROVED BY ALL GOVERNING AUTHORITIES) ALL STRUCTURES, PADS, WALLS, FLUMES, FOUNDATIONS, KING, DRIVES, DRAINAGE STRUCTURES, UTILITIES, ETC., SUCH THAT THE IMPROVEMENTS SHOWN ON THE PROPOSED PLANS CAN BE CONSTRUCTED. ALL FACILITIES TO BE REMOVED SHALL BE UNDERCUT TO STABLE MATERIAL AND BROUGHT TO GRADE WITH SUITABLE COMPACTED FILL MATERIAL PER THE SPECIFICATIONS. PRIOR TO DEMOLITION OCCURRING, ALL EROSION CONTROL DEVICES ARE TO BE INSTALLED. CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL DEBRIS FROM THE SITE AND DISPOSING THE DEBRIS IN A LAWFUL MANNER. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR DEMOLITION AND DISPOSAL.

CONTRACTOR SHALL COORDINATE WITH RESPECTIVE UTILITY COMPANIES PRIOR TO THE REMOVAL /OR RELOCATION OF UTILITIES. THE CONTRACTOR SHALL COORDINATE WITH THE UTILITY COMPANY CONCERNING PORTIONS OF WORK WHICH MAY BE PERFORMED BY THE UTILITY COMPANY THEMSELVES AND FEES WHICH ARE TO BE PAID TO THE UTILITY COMPANY FOR THEIR SERVICES. THE CONTRACTOR IS RESPONSIBLE FOR PAYING ALL FEES AND CHARGES.

LOCATIONS OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. PRIOR TO THE START OF ANY DEMOLITION ACTIVITY, THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES FOR MARKING ONSITE LOCATIONS OF EXISTING UTILITIES.

EXISTING SEWERS, PIPING AND UTILITIES SHOWN ARE NOT TO BE INTERPRETED AS THE EXACT LOCATION, OR AS THE ONLY OBSTACLES THAT MAY OCCUR ON THE SITE. VERIFY EXISTING CONDITIONS AND PROCEED WITH CAUTION AROUND ANY ANTICIPATED FEATURES. GIVE NOTICE TO ALL UTILITY COMPANIES REGARDING DESTRUCTION AND REMOVAL OF ALL SERVICE LINES AND CAP ALL LINES BEFORE COMMENCING WITH THE WORK. UTILITIES DETERMINED TO BE ABANDONED AND LEFT IN PLACE SHALL BE REMOVED IF UNDER BUILDING.

CONTRACTOR MUST PROTECT THE PUBLIC AT ALL TIMES WITH FENCING, BARRICADES, ENCLOSURES, ETC., AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES) AS APPROVED BY CITY AND OWNER. SHOULD REMOVAL AND/OR RELOCATION ACTIVITIES DAMAGE EXISTING FACILITIES TO REMAIN, THE CONTRACTOR SHALL PROVIDE NEW MATERIALS/ STRUCTURES IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. EXCEPT FOR MATERIALS DESIGNED TO BE RELOCATED ON THIS PLAN, ALL OTHER CONSTRUCTION MATERIALS SHALL BE NEW. DAMAGE TO ALL EXISTING CONDITIONS TO REMAIN WILL BE REPLACED AT CONTRACTOR'S EXPENSE.

CONTRACTOR SHALL LIMIT SAW-CUT & PAVEMENT REMOVAL TO ONLY THOSE AREAS WHERE IT IS REQUIRED AS SHOWN ON THESE CONSTRUCTION PLANS, BUT IF ANY DAMAGE IS INCURRED ON ANY OF THE SURROUNDING PAVEMENT, ETC. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IT'S REMOVAL AND AIR.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE VARIOUS UTILITY COMPANIES WHICH MAY HAVE LOCATED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE COMMENCING WORK. THE CONTRACTOR SHALL PROVIDE 72 HOURS MINIMUM NOTICE TO ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION.

EXISTING UTILITIES SHOWN ARE LOCATED ACCORDING TO THE INFORMATION AVAILABLE TO THE ENGINEER AT THE TIME THE DRAWINGS WERE PREPARED AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR THE ENGINEER. GUARANTEE IS NOT MADE THAT ALL EXISTING UNDERGROUND UTILITIES SHOWN OR THAT THE LOCATION OF THOSE SHOWN ARE ACCURATE. FINDING THE ACTUAL LOCATION OF ANY EXISTING UTILITIES IS THE CONTRACTOR'S RESPONSIBILITY AND SHALL BE DONE BEFORE HE COMMENCES ANY WORK IN THE VICINITY. FURTHERMORE, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ANY AND ALL DAMAGE DUE TO THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY EXISTING UTILITIES. THE OWNER OR ENGINEER WILL ASSUME NO LIABILITY FOR ANY DAMAGES SUSTAINED OR COST INCURRED BECAUSE OF THE OPERATIONS IN THE VICINITY OF EXISTING UTILITIES OR STRUCTURES, NOR FOR TEMPORARY BRACING AND SHORING OF SAME. IF IT IS NECESSARY TO SHORE, BRACE, SWING OR RELOCATE A UTILITY, THE UTILITY COMPANY OR DEPARTMENT AFFECTED SHALL BE CONTACTED BY THE CONTRACTOR AND THEIR PERMISSION OBTAINED REGARDING THE METHOD TO USE FOR SUCH WORK.

CONTRACTOR SHALL HAVE AVAILABLE AT THE JOB SITE AT ALL TIMES ONE COPY OF THE CONTRACT DOCUMENTS INCLUDING PLANS, SPECIFICATIONS, COPIES OF ANY REQUIRED CONSTRUCTION PERMITS, AND EROSION CONTROL PLANS AND INSPECTION REPORTS (SWPPP).

DISCREPANCIES ON THE DRAWINGS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE OWNER/ENGINEER BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS FROM DESIGN ARE TO BE MADE WITHOUT PRIOR APPROVAL OF THE OWNER AND NOTIFICATION TO THE ENGINEER. NO CONSIDERATION WILL BE GIVEN TO CHANGE ORDERS FOR WHICH THE OWNER AND ENGINEER WERE NOT NOTIFIED PRIOR TO CONSTRUCTION OF THE Affected ITEM.

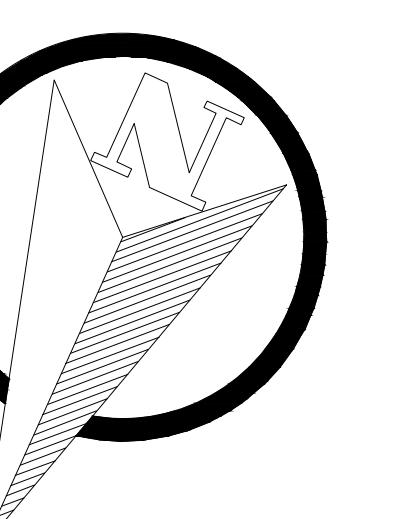
CONTRACTOR SHALL COMPLY TO THE FULLEST EXTENT WITH THE LATEST OSHA STANDARDS FOR EXCAVATION AND TRENCHING PROCEDURES. CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, SHORING, ETC. AS NECESSARY FOR THESE OPERATIONS, AND SHALL COMPLY WITH ALL OSHA PERFORMANCE CRITERIA.

DO NOT INTERRUPT EXISTING UTILITIES SERVICING FACILITIES OCCUPIED AND USED BY THE OWNER OR OCCUPIED DURING OCCUPIED HOURS EXCEPT WHEN SUCH INTERRUPTIONS HAVE BEEN AUTHORIZED IN WRITING BY THE OWNER AND THE LOCAL MUNICIPALITIES. INTERRUPTIONS SHALL ONLY OCCUR AFTER AN ACCEPTABLE TEMPORARY SERVICE HAS BEEN PROVIDED.

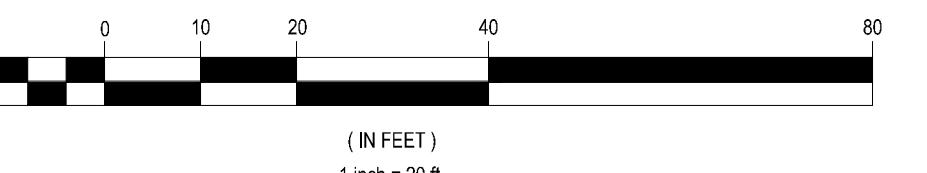
RECYCLED MATERIAL TO BE STOCKPILED ON THE SITE SHALL BE STORED IN AS SMALL AN AREA AS PRACTICAL AND THE LOCATION OF ANY STOCKPILE SHALL BE WELL CLEAR OF THE BUILDING PAD AREA. THE LOCATION MUST BE PRE-APPROVED BY THE ENGINEER AND OWNER PRIOR TO STOCKPILING.

QUANTITIES SHOWN HERE ARE APPROXIMATE AND ARE PROVIDED FOR CONVENIENCE ONLY AND NOT FOR CONTRACTOR PURPOSES. CONTRACTOR SHALL VERIFY QUANTITIES NECESSARY TO DEMO FACILITIES SHOWN.

ASBESTOS OR HAZARDOUS MATERIAL, IF FOUND ON SITE, SHALL BE REMOVED BY A LICENSED HAZARDOUS



GRAPHIC SCALE



SECTION 1 – NOTICE TO CONTRACTOR

UTILITY LOCATIONS SHOWN ARE BASED ON MAPS PROVIDED BY THE APPROPRIATE UTILITY COMPANY AND FIELD SURFACE EVIDENCE AT THE TIME OF SURVEY AND TO BE CONSIDERED AN APPROXIMATE LOCATION ONLY. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE LOCATION OF ALL UTILITIES, PUBLIC OR PRIVATE, WHETHER SHOWN ON THE PLANS OR NOT, PRIOR TO CONSTRUCTION. REPORT ANY DISCREPANCIES TO THE ENGINEER PRIOR TO CONSTRUCTION.

WHERE A PROPOSED UTILITY CROSSES AN EXISTING UTILITY, IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY THE HORIZONTAL AND VERTICAL LOCATION OF SUCH EXISTING UTILITY, EITHER THROUGH POTHOLING OR ALTERNATIVE METHOD. REPORT INFORMATION TO THE ENGINEER PRIOR TO CONSTRUCTION.

811 
Know what's below.
Call before you dig.

OCCUPANCY LOAD CALCULATIONS			
AREA NAME	AREA	OCC / SF	OCC LOAD
MERCANTILE	983 SF	60	16
STORAGE - WALK-IN	319 SF	300	2
STORAGE - EQUIPMENT	254 SF	300	1

LEGEND



AREA - STORAGE



AREA - MERCANTILE

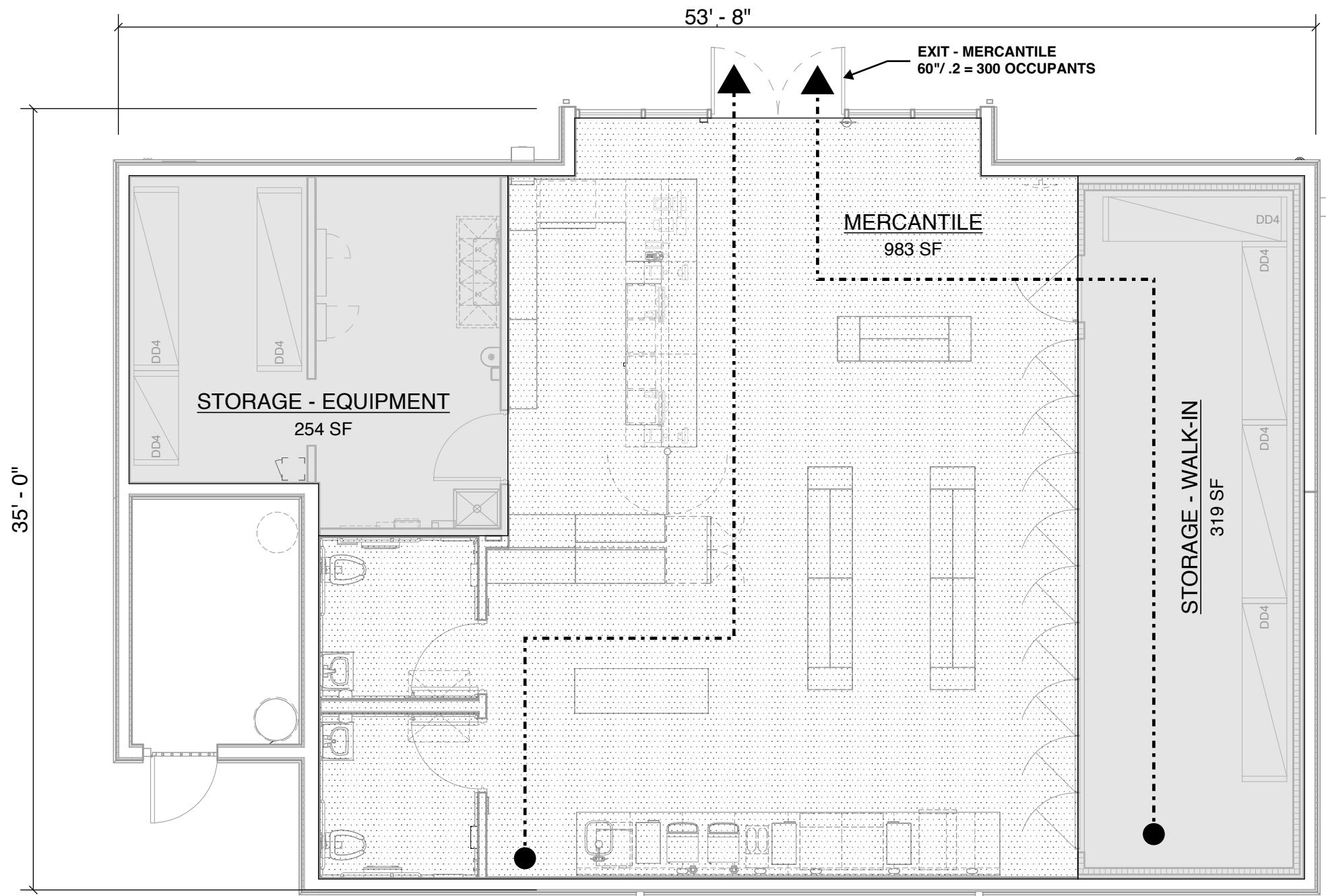


► PATH OF TRAVEL

NOTE



TOTAL EGRESS TRAVEL DISTANCE DOES NOT EXCEED 200' -0"



LIFE SAFETY PLAN

SCALE: N.T.S

**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE: July 10, 2024

ACTION REQUESTED: C-24-08, A request for a Conditional Use Permit for an existing commercial development, located at 25 North 300 West #B

APPLICANT: Robbie Staheli

OWNER: Staheli Inv LLC

ENGINEER: N/A - existing development

REVIEWED BY: Eldon Gibb, City Planner

RECOMMENDATION: Recommend approval with conditions

Background

The applicant is requesting approval of a Conditional Use Permit to give the exterior building a facelift and to change the use of the building to an event center. The old tenant (Rowley Red Barn) has since moved locations and the applicant is proposing to update the exterior finishes of the building. The new event center will accommodate gatherings such as weddings and/or corporate events.

The exterior modifications will enhance the look of the building by updating the building with modern finishes and colors. The update includes installing board and batten that will be painted a light, neutral color. The proposed operating hours for this use will be evenings and weekends which the applicant suggests will not interfere with the other business as they operate during daytime hours and are closed during the weekend. With that being said parking is adequate for the site with the proposal showing 177 parking spaces on site.

Staff has reviewed the proposed project and finds that it meets the intent of the current zoning regulations for this site.

Recommendation

The Planning Commission reviewed this request on July 03,2024 and unanimously recommended approval of C-24-08, allowing for new exterior finishes and an event center located at 25 North 300 West #B, onto the City Council, with the findings and conditions as outlined below:

Findings

1. The proposed use, at the particular location, is necessary or desirable to provide a service or facility which will contribute to the general well being of the neighborhood and community; and.
2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety or general welfare of the persons residing or working in the vicinity, or injurious to property or improvements in the vicinity; and
3. The proposed use will comply with the regulations and conditions specified in this title and associating state and federal titles, for such use; and
4. The proposed use will conform to the intent of the general plan.

Conditions

1. Any site improvements shall meet the requirements of City and State adopted codes including but not limited to building setbacks.
2. The development of the site shall comply with the development as approved in the exhibits provided.
3. Any new lighting within the project development will be directed inward to the site.
4. All signage will be in accordance with the adopted sign regulations of the city.
5. Any roof mounted equipment will be screened from view with appropriate finishes closely resembling/accenting the building's exterior finishes.
6. Business operating hours shall be limited to evenings and weekends to not interfere with the daytime operating businesses.

Washington City Planning Commission Minutes
July 03, 2024

<https://youtube.com/live/BzU1NtGLMBI?t=3758>

City Planner Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

Robbie Staheli, applicant, came to the podium and spoke regarding the application.

Commissioner Mitchell made a motion to recommend approval to the City Council for Conditional Use Permit C-24-08. Commissioner Scheel seconded the motion; which passed with the following role call vote:

Commissioner Anderson	Aye
Commissioner Bulloch	Aye
Commissioner Scheel	Aye
Commissioner Tupou	Aye
Commissioner Mitchell	Aye

The purpose of this conditional use permit request is to have an updated exterior from existing wood to new hardy (bat and board) and updated painted color for Cottontown Village, 25 N 300 W., #B. The paint color is going to be a lighter and more neutral color. The exterior updates does require a conditional use permit because of the location of the building. We are seeking approval of the existing building that is mentioned above from the current use of type M (mercantile) to a type A-3 (assembly). This building has been used for this type of use prior to the existing use; mainly for weddings. The owner is also updating the exterior of the building with wood clad finishes in harmony with its surroundings.

Business operation times will be evenings and weekends and will not conflict with daytime business use parking. This will allow for cross parking use.



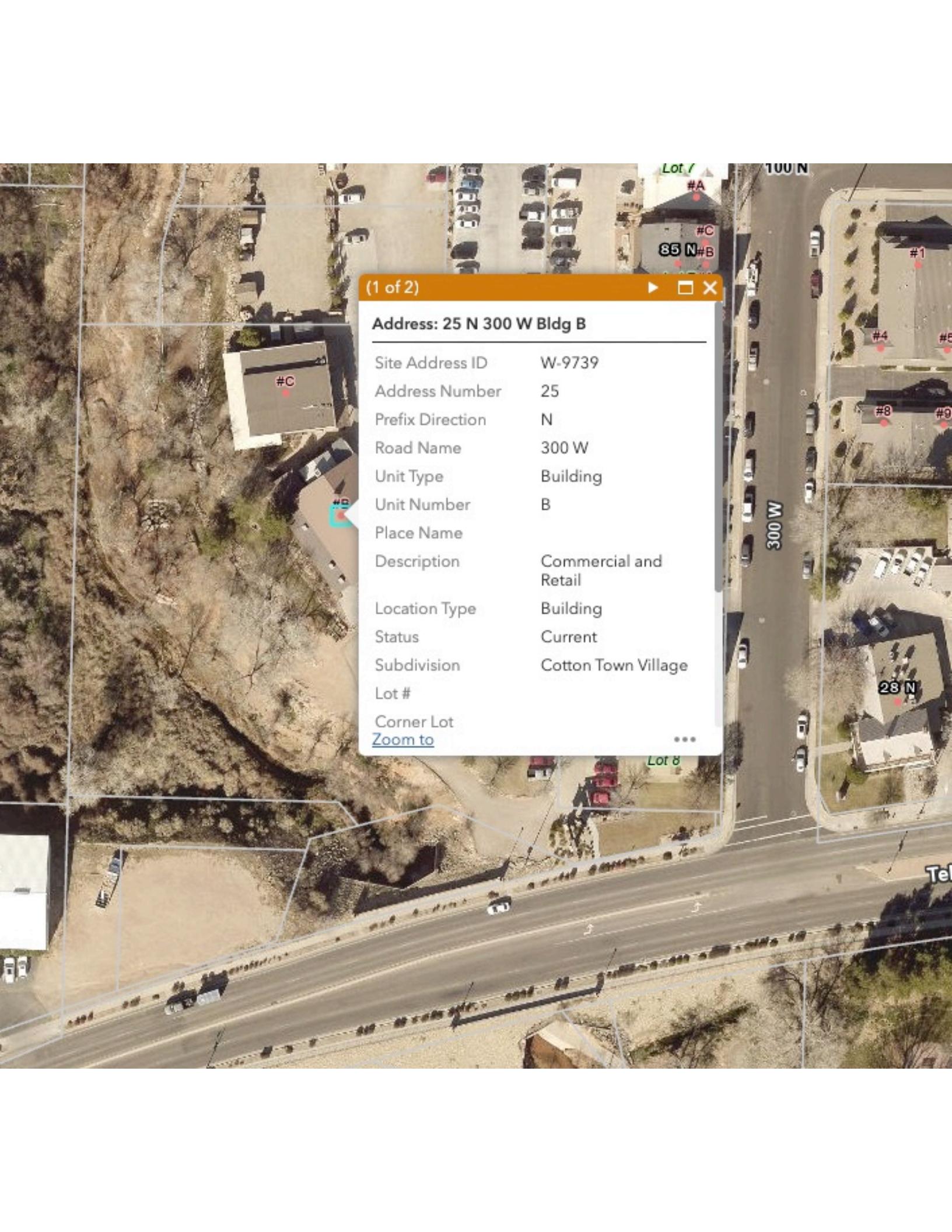
PROJECT FLOW CARD

**CUP-24-08 Conditional Use Permit -
Cottontown Village building exterior update**

Planning	Reviewed, no concern	
Hillside	NA	
Public Works	Reviewed, no concern	
Engineer	Reviewed, no concern	
Fire Dept.	Reviewed, no concern	
Parks/Trails	N/A	
Building Dept.	Reviewed, no concern	
Washington Power	Reviewed, no concern	
Dixie Power	NA	
Economic Dev.	Reviewed. No concerns. RH	

Additional Comments:





(1 of 2) ▶ □ ×

Address: 25 N 300 W Bldg B

Site Address ID	W-9739
Address Number	25
Prefix Direction	N
Road Name	300 W
Unit Type	Building
Unit Number	B
Place Name	
Description	Commercial and Retail
Location Type	Building
Status	Current
Subdivision	Cotton Town Village
Lot #	
Corner Lot	
Zoom to	...





Dark Bronze Window

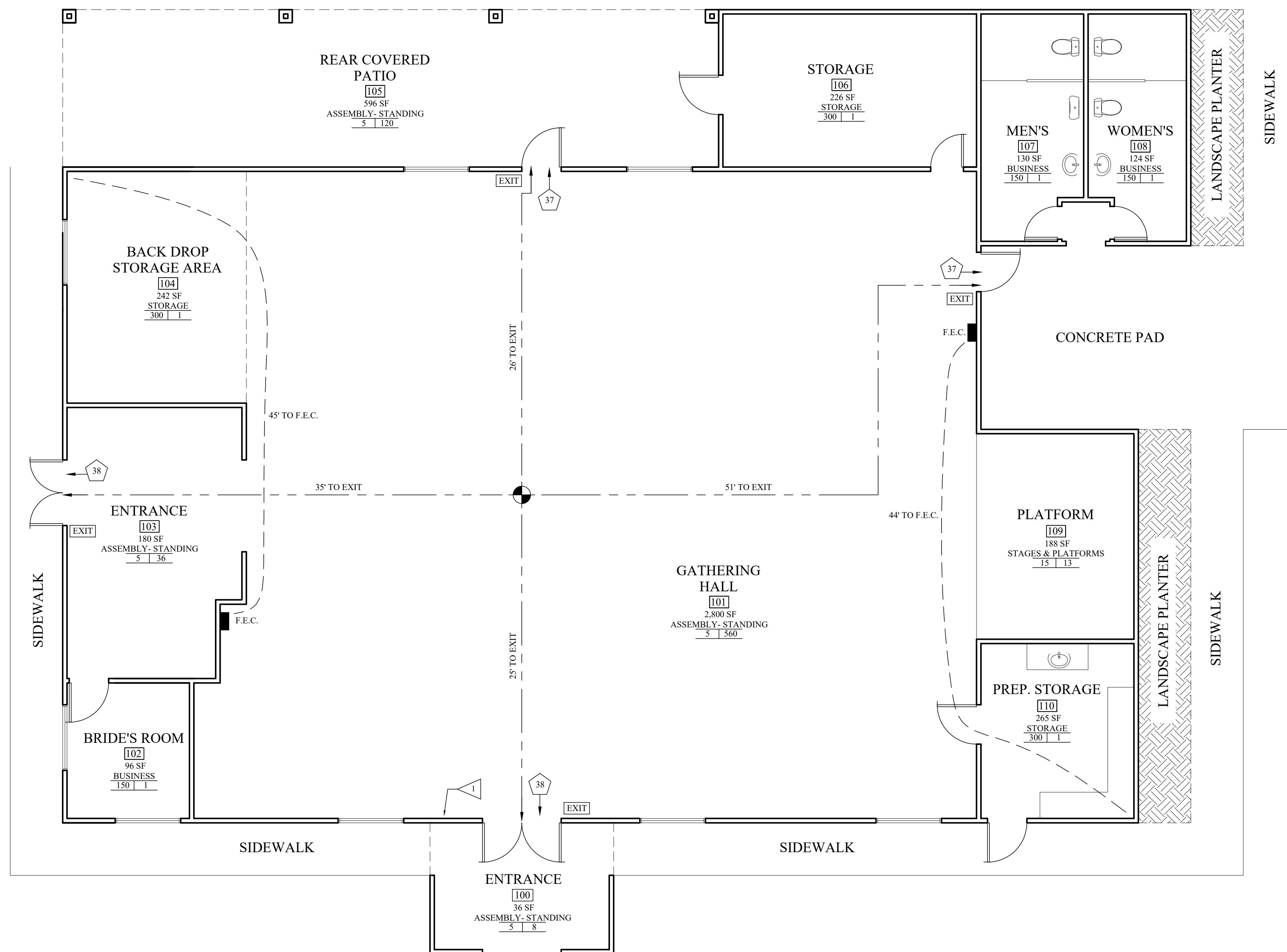


Charcoal 2 medium grey medal
seamed roof



Exterior textured wood batten
board





EXISTING BUILDING ANALYSIS

CODES	2021 IBC & AMENDMENTS SET FORTH BY THE STATE OF UTAH & WASHINGTON CITY
OCCUPANCY TYPE	A-3
CONSTRUCTION TYPE	V-B, COMBUSTIBLE EXTERIOR WALLS & COMBUSTIBLE INTERIOR WALLS
STORIES	1
A-3 ALLOWABLE STORIES (NS)	1
HEIGHT	± 30'-0"
A-3 ALLOWABLE HEIGHT (NS)	40 FEET
TOTAL SQUARE FOOTAGE	5,128 SQ. FT.
A-3 ALLOWABLE SQUARE FOOTAGE (NS)	6,000 SQ. FT.
FIRE SPRINKLER	NONE

NOTE: BUILDING WAS PREVIOUSLY BEING USED AS OCCUPANCY TYPE M AND IS NOW CHANGING TO OCCUPANCY TYPE A-3

OCCUPANCY SCHEDULE

SPACE NAME	ROOM NO.	AREA	FUNCTION	OCCUPANCY LOAD FACTOR	NUMBER OF OCCUPANTS
ENTRANCE	100	36 SF	ASSEMBLY- STANDING	5 NET	8 OCCUPANTS
GATHERING HALL	101	2,800 SF	ASSEMBLY- STANDING	5 NET	560 OCCUPANTS
BRIDE'S ROOM	102	96 SF	BUSINESS	150 GROSS	1 OCCUPANT
ENTRANCE	103	180 SF	ASSEMBLY- STANDING	5 NET	36 OCCUPANTS
BACK DROP STORAGE AREA	104	242 SF	STORAGE	300 GROSS	1 OCCUPANT
REAR COVERED PATIO	105	596 SF	ASSEMBLY- STANDING	5 NET	120 OCCUPANTS
STORAGE	106	226 SF	STORAGE	300 GROSS	1 OCCUPANT
MEN'S	107	130 SF	BUSINESS	150 GROSS	1 OCCUPANT
WOMEN'S	108	124 SF	BUSINESS	150 GROSS	1 OCCUPANT
PLATFORM	109	188 SF	STAGES & PLATFORMS	15 NET	13 OCCUPANTS
PREP. STORAGE	110	265 SF	STORAGE	300 GROSS	1 OCCUPANT
TOTAL PER TABLE 1004.5 (NOT USED)					743 OCCUPANTS*
TOTAL PER 1004.5 EXCEPTION (PROPOSED)					150 OCCUPANTS

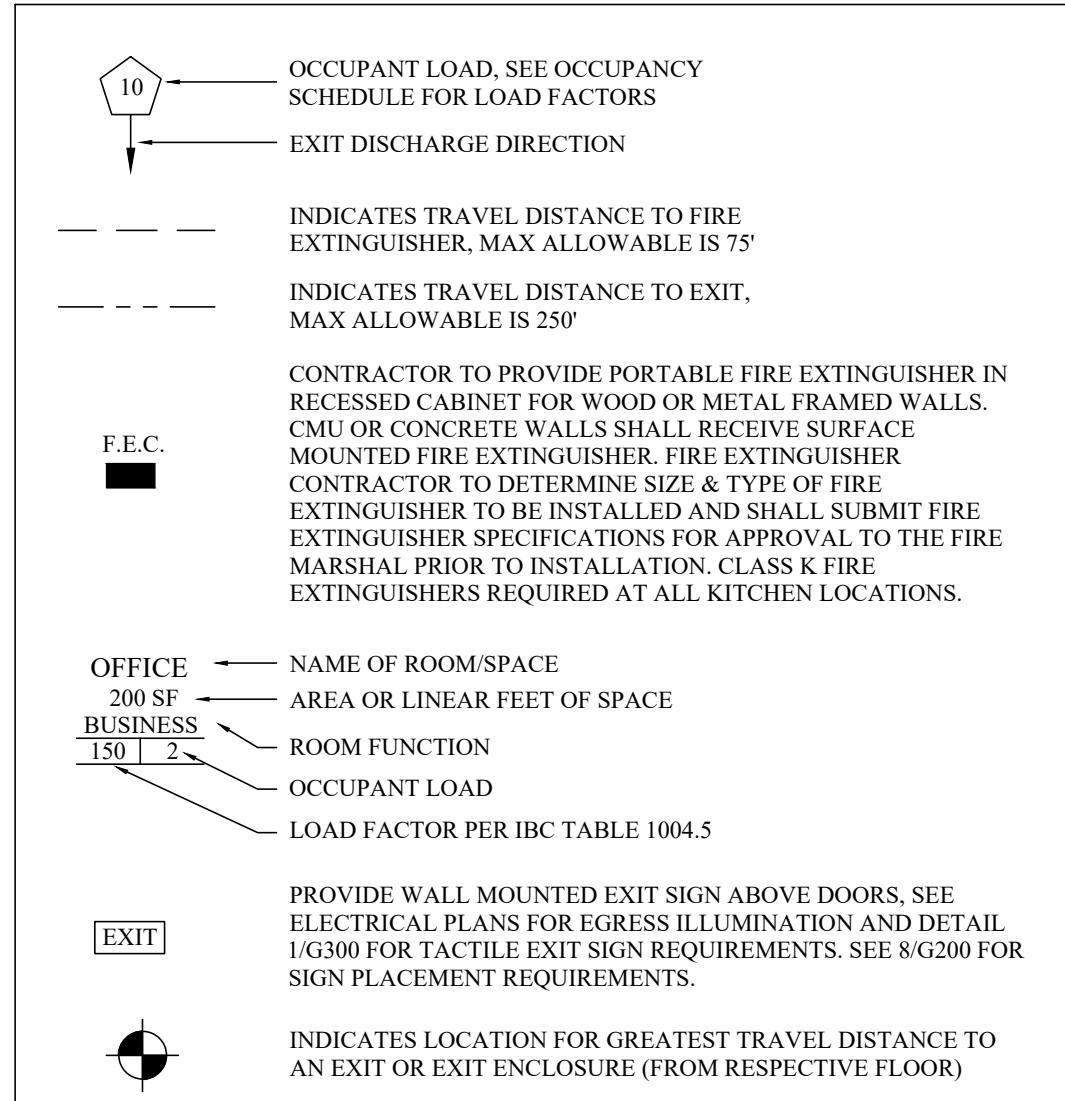
NOTES:
1. * INDICATES THAT THE OWNER IS SEEKING CITY APPROVAL PER 1004.5 EXCEPTION TO USE THE MAX OCCUPANCY OF 150 OCCUPANTS INSTEAD OF THE 743 OCCUPANTS AS INDICATED ABOVE

PLUMBING FIXTURE REQUIREMENTS

ASSEMBLY 150 OCCUPANTS	WATER CLOSETS		LAVATORIES		DRINKING FOUNTAINS	OTHER
	MALE	FEMALE	MALE	FEMALE	1 PER 500	SERVICE SINK
REQUIRED	2	2	1	1	1	1
TOTAL REQUIRED	2	2	1	1	1	1
PROVIDED	2	2	1	1	1	1

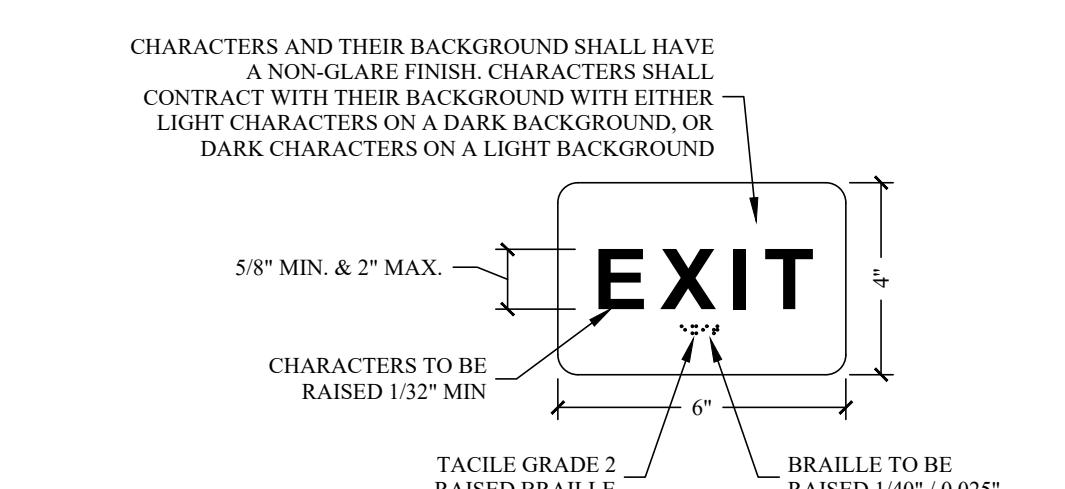
NOTES:
1. BASED ON OCCUPANT LOAD TOTAL PER 1004.5 EXCEPTION PER OCCUPANCY SCHEDULE ON THIS SHEET: 150

OCCUPANCY & EXITING LEGEND



KEYED NOTES

	KEYED NOTE TAG, SEE PLANS FOR LOCATION
1.	A SIGN STATING "MAXIMUM OCCUPANCY 150 PERSONS" MUST BE POSTED AT THIS LOCATION.



1 EXIT SIGN DETAIL

SCALE: 3" = 1'-0"