



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 to Sunroc in the amount of \$1,063,856.25.

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-SUPPILES 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.COMLA93U3RO3-RUBBERMAID CADDY | 35.98 | 5/26/24 |
| 10-41-4160-4270 | Maintenance Dept | 4210 AMAZON.COMN862G1KJ3-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 CBTSVC FEE WASHINGTO-FINAL PLAT RECORDING FEE AT THE COUNTY | 1.50 | 5/22/24 |
| 10-46-4610-4240 | Community Development | 4699 CBTWASHINGTON 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- C | 3,747.89 | 5/3/24 |
| 10-42-4220-4270 | Fire Department | 7346 AMAZON.COM*JG8O68AT3-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 UINTA 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-RESPIRATAOR | 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 ATTAHMENT | 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 CONTAINERS-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 | Public Works | 4606 THE HOME DEPOT #4412-CONTRACTOR GARBAGE BAGS FOR CLEAN UP | 179.82 | 5/3/24 |
| 99-99-9999-4240 | Public Works | 4606 COSTCO WHSE #0672-BATTERIES & POSTAGE STAMPS | 407.71 | 5/3/24 |
| 99-99-9999-4230 | Public Works | 4606 SURE STAY PRICE UT-HOTEL FOR VILEENA WILE AT CONFERENCE | 360.54 | 5/10/24 |
| 99-99-9999-4270 | Public Works | 4606 COSTCO WHSE #0672-JANITORIAL & KITCHEN SUPPLIES FOR PUBLIC WORK | 100.90 | 5/17/24 |
| 99-99-9999-4610 | Public Works | 4606 COSTCO WHSE #0672-FOOD & DRINKS FOR PUBLIC WORKS APPRECIATION | 183.91 | 5/21/24 |
| 99-99-9999-4610 | Public Works | 4606 WAL-MART #1439-FOOD & DRINKS FOR PUBLIC WORKS APPRECIATION LUN | 48.44 | 5/21/24 |
| 99-99-9999-4610 | Public Works | 4606 WAL-MART #1439-FOOD FOR PUBLIC WORKS APPRECIATION LUNCH | 14.88 | 5/22/24 |
| 51-51-5110-4230 | Public Works | 4606 RURAL WATER ASSOCIATIO-EXAM REGISTRATION FOR CADEN HARDCASTL | 174.00 | 5/22/24 |

| | | | | |
|-----------------|---------------------|--|--------|---------|
| 10-41-4140-4270 | Public Works | 4606 DEQ ERR-PST FEE & UST FEE FOR ABOVE GROUND FUEL TANKS | 560.00 | 5/25/24 |
| 10-44-4411-4270 | Public Works | 7229 THE HOME DEPOT #4412-PARTS FOR STREET WHSE A-C | 199.59 | 5/23/24 |
| 10-44-4411-4270 | Public Works | 7229 THE HOME DEPOT #4412-PARTS FOR STREET WHSE A-C AND BLDG | 48.79 | 5/24/24 |
| 52-52-5210-4250 | Public Works | 7260 HARBOR FREIGHT TOOLS 528-CARBIDE WHEELS- SHAPING DISH- ANGLE GF | 89.95 | 5/8/24 |
| 51-51-5110-4610 | Public Works | 7710 DON PEDROS FAMILY MEXICAN-WORK LUNCH-IRRIGATITON MASTER PLAN | 38.48 | 4/29/24 |
| 10-41-4140-4250 | Public Works | 9598 FREHNER BEARING & SUPPLY-HD GLOVES & BELT | 70.88 | 5/14/24 |
| 10-41-4140-4250 | Public Works | 9598 FLEX AUTO CENTER LLC-ALIGNMENT FOR 3118 | 79.95 | 5/20/24 |
| 10-41-4140-4211 | Public Works | 9598 HELM-FORD DIAG SOFTWARE-ANNUAL RENEWAL FOR HELM-FORD DIAGN | 800.00 | 5/21/24 |
| 10-41-4140-4250 | Public Works | 9598 FLEX AUTO CENTER LLC-ALIGNMENT FOR W50 | 79.95 | 5/28/24 |
| 10-41-4140-4250 | Public 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 *ZEPPEES 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 EXPENSI | 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 EXPENSI | 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 | HYDAULIC 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 | JSTEVENSON 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 04624.05.2024 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 5/1-5/31 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 MEDIANS | 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 # 23037 - 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 | Acc#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 |

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

| Item # | Item | Quantity | Units | Engineer's Estimate | | Sunroc Corporation | | Feller Enterprises | | Whitaker Const. | |
|--------------|---|----------|-------|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------|-----------------|--------------|
| | | | | 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.



Landfill Rd

Landfill Rd

Landfill Rd

Country Way

5 10,020,266.106 Feet

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:

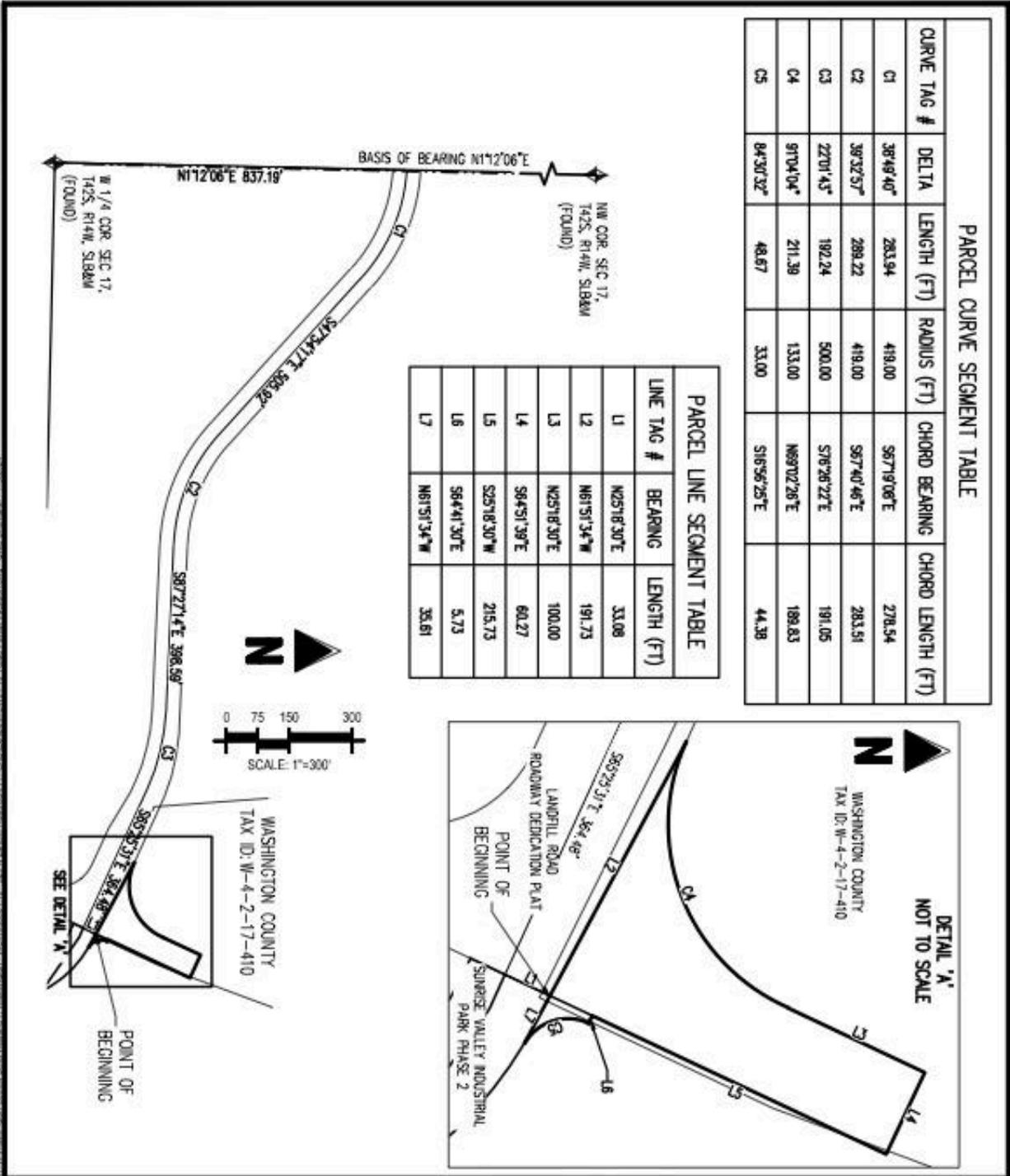
Kress Staheli, Mayor

Tara Pentz, City Recorder

Exhibit A

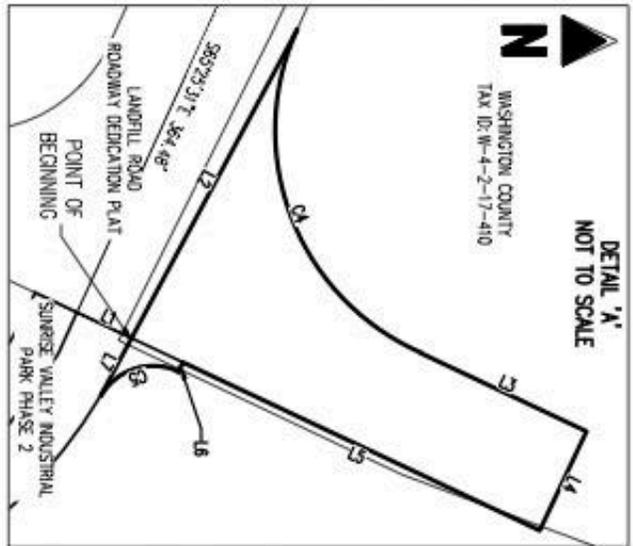
COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 17, THENCE NORTH 01°12'06" EAST, 837.19 FEET ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17, TO THE CENTERLINE OF SAID LANDFILL ROAD AS DESCRIBED ON THE AFOREMENTIONED ROADWAY DEDICATION; THENCE ALONG SAID CENTERLINE THE FOLLOWING 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.



| 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 | S84°51'39"E | 60.27 |
| L5 | S25°18'30"W | 215.73 |
| L6 | S84°41'30"E | 5.73 |
| L7 | N61°51'34"W | 35.61 |

| PARCEL CURVE SEGMENT TABLE | | | | | |
|----------------------------|-----------|-------------|-------------|---------------|-------------------|
| CURVE TAG # | DELTA | LENGTH (FT) | RADIUS (FT) | CHORD BEARING | CHORD LENGTH (FT) |
| C1 | 38°49'40" | 283.94 | 418.00 | S67°19'08"E | 278.54 |
| C2 | 39°32'57" | 288.22 | 419.00 | S67°40'46"E | 283.51 |
| C3 | 22°01'43" | 192.24 | 500.00 | S76°26'27"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 |



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



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

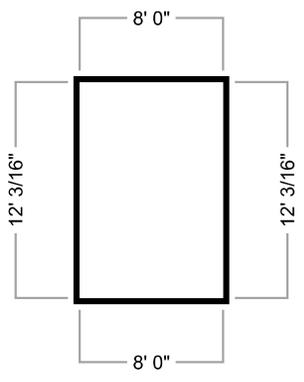
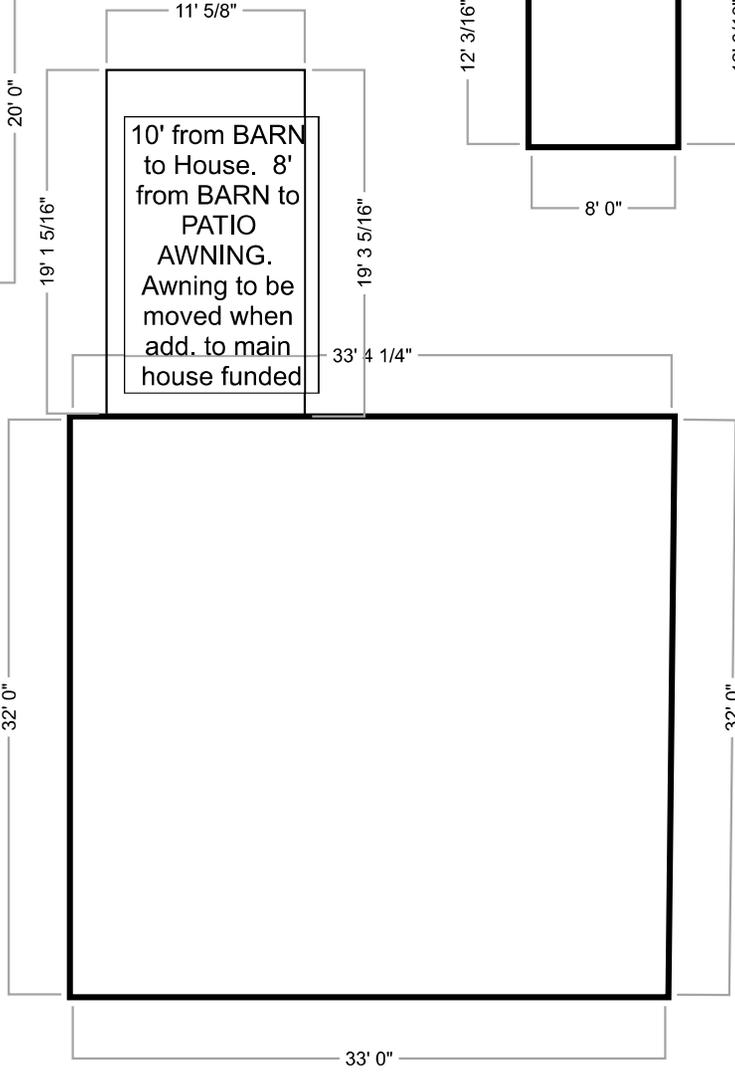
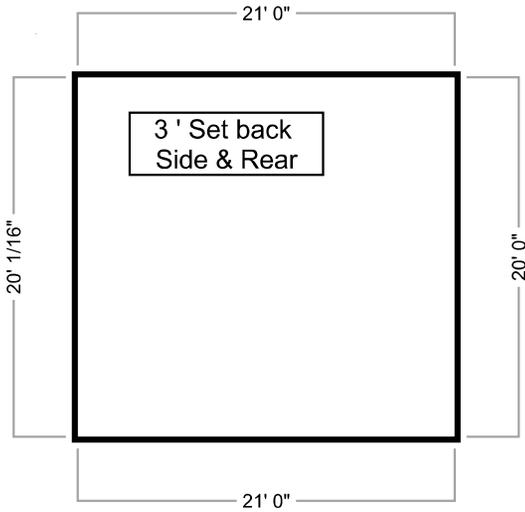
Background

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





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 roll call vote:

| | |
|------------------------------|------------|
| <i>Commissioner Bulloch</i> | <i>Aye</i> |
| <i>Commissioner Scheel</i> | <i>Aye</i> |
| <i>Commissioner Tupou</i> | <i>Aye</i> |
| <i>Commissioner Mitchell</i> | <i>Nay</i> |

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.

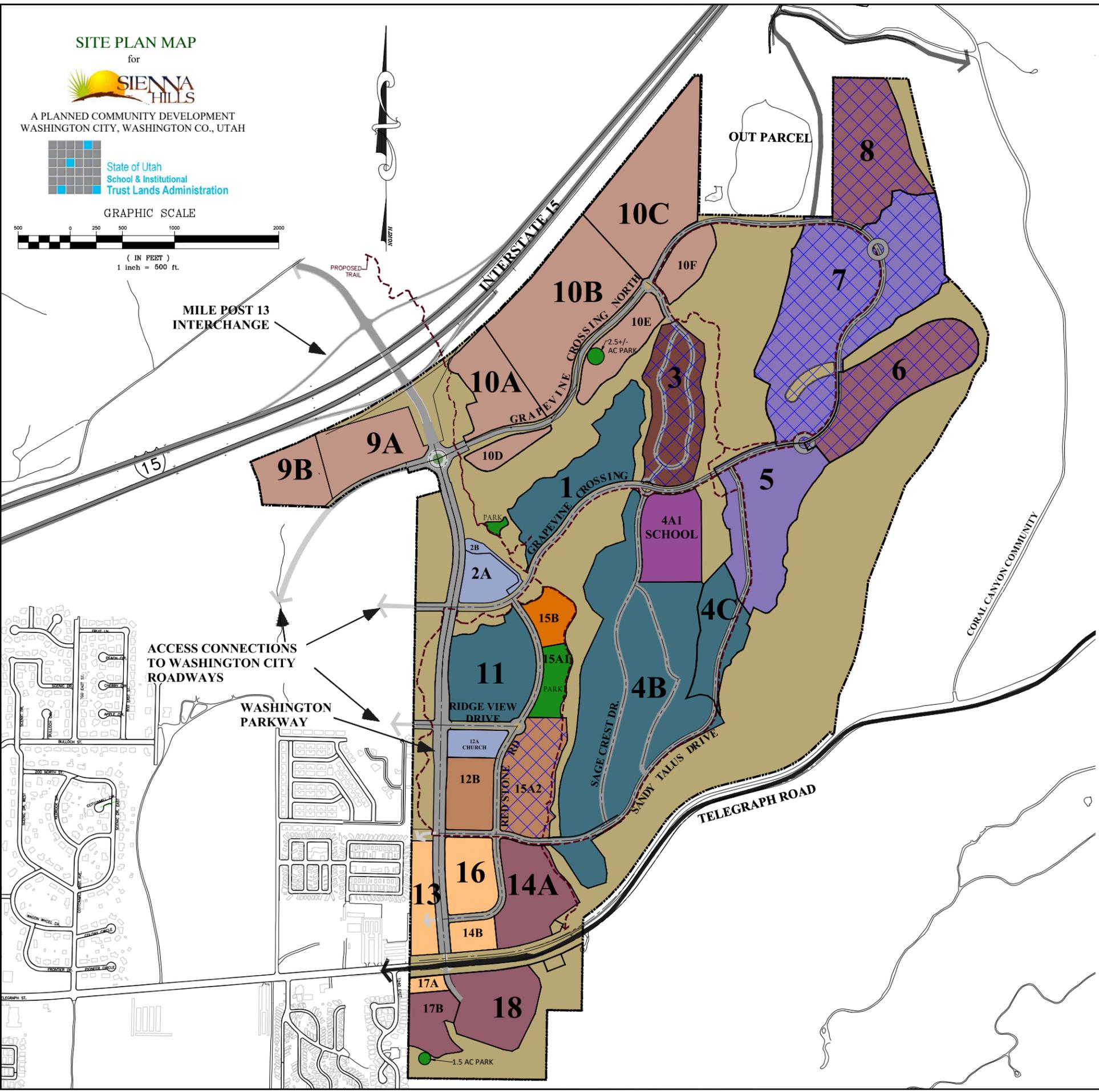


PROJECT FLOW CARD:

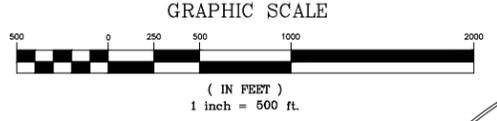
Z-24-04 Designating an overlay zone for a bar establishment as found in Title 3 Chapter 3

| | | |
|------------------|--|--|
| 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
for
SIENNA HILLS
A PLANNED COMMUNITY DEVELOPMENT
WASHINGTON CITY, WASHINGTON CO., UTAH



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 | | 238,500 | |
| | Park | 2.5 | 600 | | |
| 11 | Residential (SF Medium) | 16.5 | 64 | 717,985 | 3.88 |
| 12A | Mixed Use Church Site | 3.2 | 1 | 140,340 | |
| 12B | 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 | |
| 17A | Commercial | 1.25 | | 54,479 | |
| 17B | Multi Family | 5.75 | 92 | 169,604 | 16.00 |
| 17B | 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:

- FREEWAY RELATED COMMERCIAL
- SINGLE FAMILY MEDIUM DENSITY
- NEIGHBORHOOD COMMERCIAL
- SINGLE FAMILY LOW DENSITY
- MIXED USE
- PARKS
- MULTI FAMILY
- SCHOOL
- TOWNHOME
- OPEN SPACE (PRESERVE, TRAILS, RECREATION FACILITIES)
- PATIO HOMES
- - - TRAIL
- NIGHTLY RENTAL OVERLAY

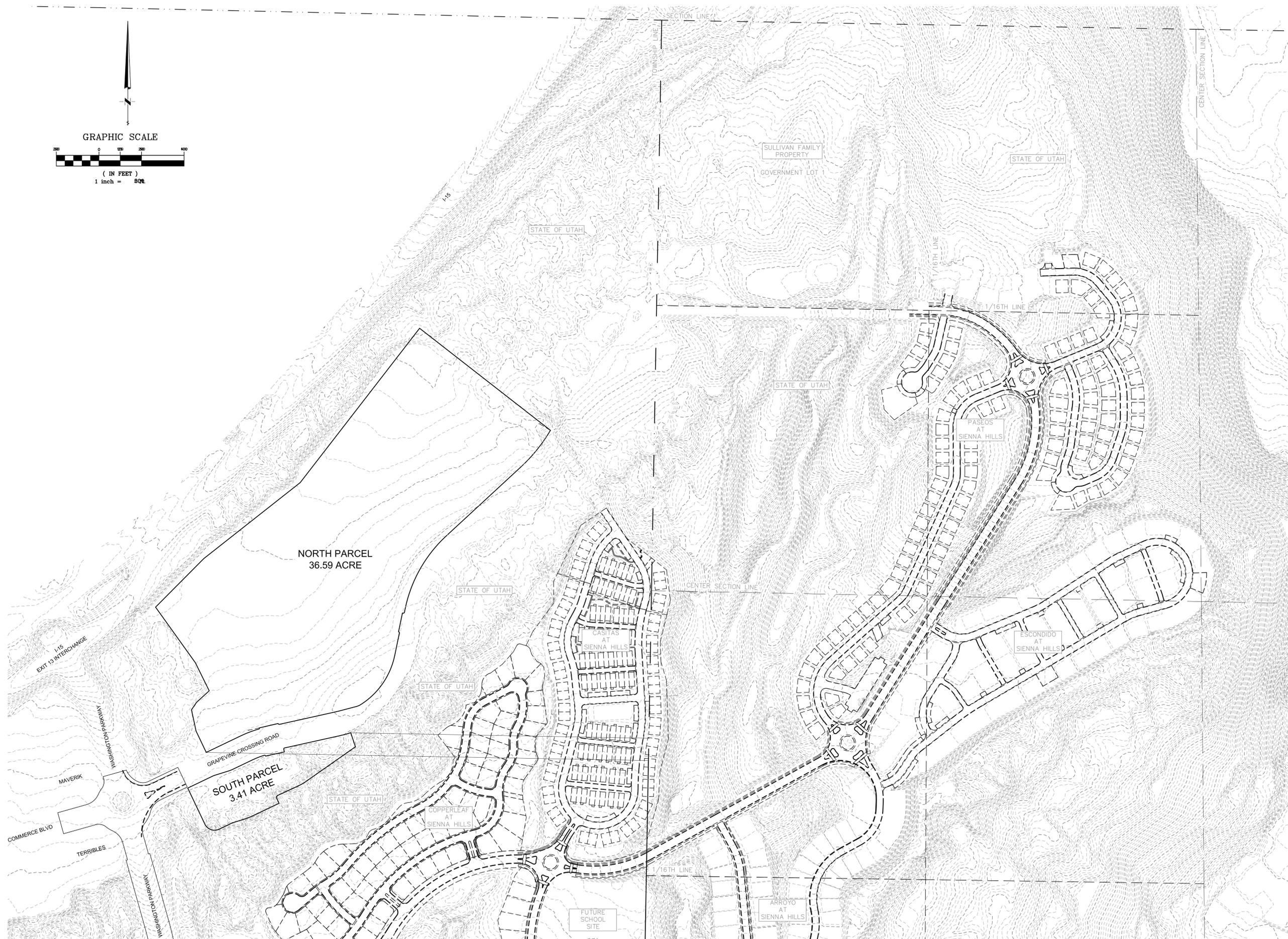
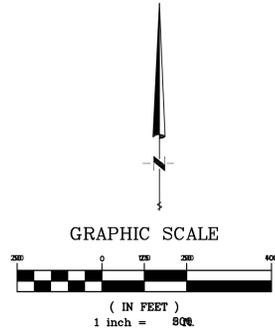
DATE: 6-1-18
JOB NUMBER: 4028-03
SCALE: 1" = 500'
DRAWN BY: CAC
CHECKED BY: DSH

ALLIANCE CONSULTING
A Planning and Engineering Firm

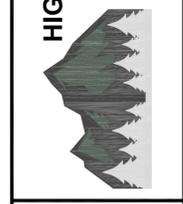
Suite 201
2303 N Coral Canyon Blvd
Washington, Utah 84790-0577
Tel: (435) 673-9060
Fax: (435) 673-9065

SITE PLAN MAP FOR SIENNA HILLS
 LOCATED IN SECTION 12, TOWNSHIP 42 SOUTH,
 RANGE 15 WEST, SALT LAKE BASE & MERIDIAN
 CITY OF WASHINGTON, WASH. CO., UTAH

DRAWING NAME:
4028-PCD MP(Update)
FIGURE
1



HIGH POINT ENGINEERING & SURVEYING
ENGINEERING - PLANNING - SURVEYING
1360 WEST 2130 SOUTH
ST. GEORGE UT 84770
OFFICE:(435) 668-5293 - SURVEY SCHEDULE:(435) 258-2109



DATE: NOV. 2020
DRAWN: MDR
APPROVED: MDR
SCALE: 1"=500'
JOB NO. 181082

GRAPEVINE CROSSING 40 AC
LOCATED IN
SIENNA HILLS MASTER DEVELOPMENT
WASHINGTON CITY, UTAH

SHEET 1 OF 1 SHEETS
FILE:181082BASE

| No. | Date | By | Revision |
|-----|------|----|----------|
| | | | |
| | | | |
| | | | |
| | | | |

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

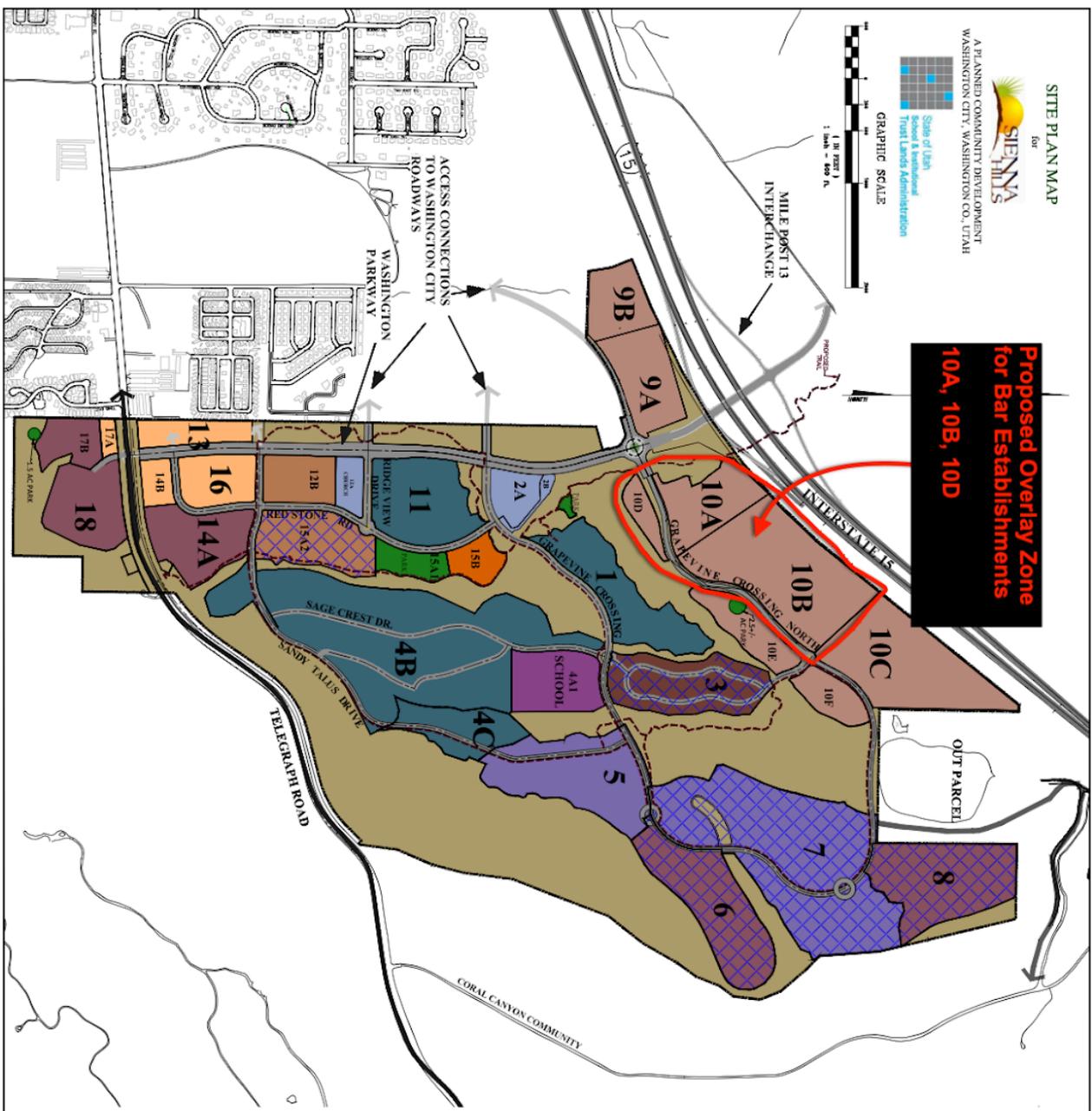
NORTH 36.59 ACRE PARCEL: BEGINNING AT A POINT N1°02'42"E 1871.65 FEET ALONG THE SECTION LINE AND N88°57'18"W 2076.89 FEET FROM THE SOUTHEAST QUARTER CORNER OF SECTION 12, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE N25°31'58"W 111.48 FEET; THENCE N11°43'11"W 37.40 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



GRAPHIC SCALE
1 IN = 80 FT
1 INCH = 800 FT

**Proposed Overlay Zone
for Bar Establishments
10A, 10B, 10D**



LAND USE LEGEND 6-1-18

| NEIGHBORHOOD | LAND USE | ACRES | UNITS | SQFT. | DU/AC |
|--------------|---|-------|-------|-----------|-------|
| 1 | Residential | 16.6 | 74 | 777,846 | 4.67 |
| 2A | Medial Use | 4.7 | 1 | 205,650 | 4.37 |
| 2B | Medial Use | 1.0 | 1 | 42,825 | |
| 3 | Residential (Multi Family) | 1/4 | 145 | 7,692,425 | 8.89 |
| 4A1 | Residential (SF Medium Density) | 4.1 | 17 | 2,757,297 | 2.89 |
| 4B | Residential (SF Medium Density) | 4.1 | 17 | 2,757,297 | 2.89 |
| 4C | Residential (SF Low Density) | 10.2 | 40 | 444,435 | 3.89 |
| 5 | Residential (SF Low Density) | 23.4 | 70 | 1,000,037 | 3.89 |
| 6 | Residential (Multi Family) | 21.6 | 144 | 896,639 | 7.70 |
| 7 | Residential (SF Low Density) (Nightly Rental Overlay) | 50.4 | 157 | 2,792,201 | 3.00 |
| 8 | Residential (Multi Family) | 21.7 | 143 | 945,635 | 7.30 |
| 9A | Residential (Multi Family) | 11.9 | 200 | 328,337 | 4.40 |
| 9B | Residential (Multi Family) | 6.9 | 120 | 404,000 | 4.40 |
| 10A | Residential (Multi Family) | 11.1 | 181 | 498,400 | 4.40 |
| 10B | Residential (Multi Family) | 10.2 | 171 | 1,104,120 | 5.06 |
| 10C | Residential (Multi Family) | 20.5 | 327 | 1,797,790 | 5.06 |
| 10D | Residential (Multi Family) | 3.2 | 54 | 358,000 | 5.06 |
| 10E | Residential (Multi Family) | 7.8 | 126 | 288,400 | 5.06 |
| 10F | Residential (Multi Family) | 5.9 | 98 | 288,400 | 5.06 |
| 11 | Residential (SF Medium Density) | 2.4 | 10 | 772,881 | 3.88 |
| 12A | Residential (SF Medium Density) | 3.2 | 13 | 1,400,201 | 4.38 |
| 12B | Residential (SF Medium Density) | 2.2 | 7 | 314,201 | 4.38 |
| 13 | Commercial | 5.7 | 27 | 248,000 | 22.00 |
| 14A | Residential (Multi Family) | 12.6 | 277 | 590,200 | 22.00 |
| 14B | Commercial | 3.0 | 14 | 194,000 | 22.00 |
| 15A1 | Residential (Multi Family) | 4.1 | 70 | 559,122 | 5.06 |
| 15A2 | Residential (Multi Family) | 12.8 | 24 | 209,000 | 5.06 |
| 15B | Residential (Multi Family) | 4.7 | 24 | 209,000 | 5.06 |
| 16 | Commercial | 7.2 | 36 | 362,539 | 22.00 |
| 17A | Residential (Multi Family) | 5.7 | 9 | 169,964 | 16.00 |
| 17B | Residential (Multi Family) | 5.7 | 9 | 169,964 | 16.00 |
| 18 | Residential (Multi Family) | 15.4 | 723 | 549,934 | 27.80 |

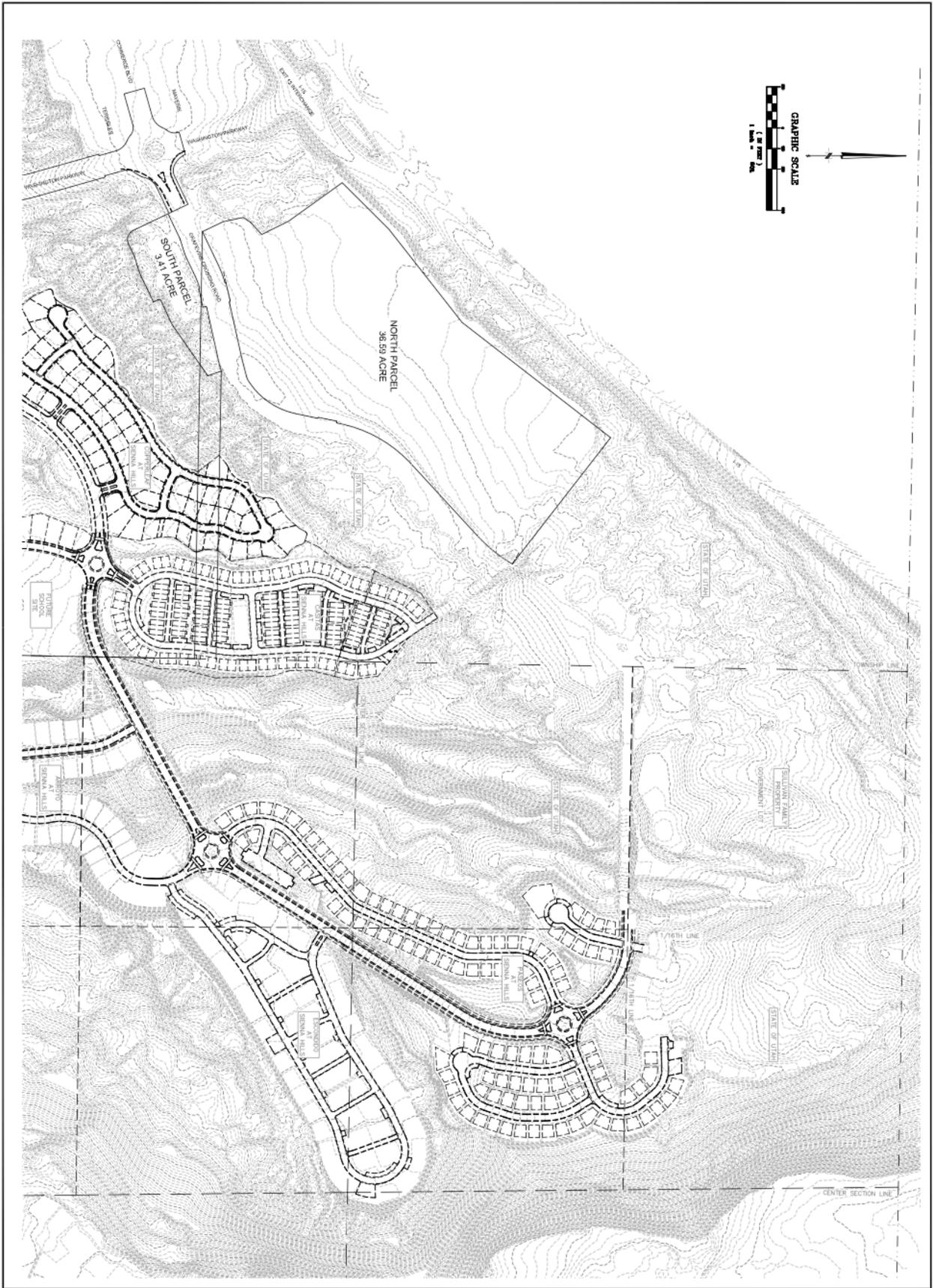
TOTALS

| Category | Acres | Units | SQFT. | DU/AC |
|--------------|--------------|-------------------|------------|---------|
| Commercial | 171.6 | 899 | 5,295,277 | 0.17/AC |
| Residential | 298 | 1843 | 13,896,355 | 6.1 |
| Medial Use | 8.9 | 3 | 346,354 | 0.3 |
| Parks | 8.6 | | | |
| School Site | 11.1 | 1 | 482,690 | |
| Open Space | 488.1 | | 19,433,271 | |
| Total | 788.6 | 12,971,023 | | |

* ALL AREAS ARE APPROXIMATE

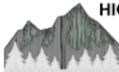
LEGEND:

- Freeway Related Commercial
- Neighborhood Commercial
- Mixed Use
- Multi Family
- Townhome
- Patio Homes
- Nightly Rental Overlay
- Single Family Medium Density
- Single Family Low Density
- Parks
- School
- Open Space (Preserving Trails, Recreation Facilities)
- Trail



GRAPEVINE CROSSING 40 AC
 LOCATED IN
 SIENNA HILLS MASTER DEVELOPMENT
 WASHINGTON CITY, UTAH

DATE: NOV. 2022
 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 SCHEDULE: (435) 256-2118

| No. | Date | By | Revision |
|-----|------|----|----------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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.

SURVEYOR'S CERTIFICATE

I, ROGER M. BUNDY, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE No. 7654 IN ACCORDANCE WITH TITLE 58, CHAPTER 22, OF THE PROFESSIONAL ENGINEERS AND LAND SURVEYORS LICENSING ACT OF THE STATE OF UTAH. I FURTHER CERTIFY THAT I HAVE MADE A SURVEY OF THE HEREON DESCRIBED LAND IN ACCORDANCE WITH SECTION 17-23-17, HAVE VERIFIED MEASUREMENTS AND FOUND MONUMENTS AS SHOWN HEREON AND THAT THIS IS A TRUE AND CORRECT REPRESENTATION OF SAID SURVEY.



BOUNDARY DESCRIPTIONS

WASHINGTON CITY DISPOSABLE PARCEL TO BE DEEDED TO DOS RIOS, LC.

BEGINNING AT A POINT N89°59'23"E, 1108.19 FEET ALONG THE SECTION LINE AND NORTH, 15.71 FEET FROM THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, RUNNING THENCE N36°52'24"W, 30.44 FEET TO THE POINT OF CURVATURE OF A 60.22 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N85°47'47"E; THENCE NORTHEASTERLY 28.42 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 27°02'46" TO THE POINT OF CURVATURE OF A 354.47 FOOT RADIUS NON-TANGENT COMPOUND CURVE, RADIUS POINT BEARS S73°18'47"E; THENCE NORTHEASTERLY 46.55 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 7°31'26" TO THE POINT OF CURVATURE OF A 924.70 FOOT RADIUS NON-TANGENT REVERSE CURVE, RADIUS POINT BEARS N62°17'14"W; THENCE NORTHEASTERLY 23.02 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 1°25'35" TO THE POINT OF CURVATURE OF A 160.52 FOOT RADIUS NON-TANGENT REVERSE CURVE, RADIUS POINT BEARS S61°35'38"E; THENCE NORTHEASTERLY 18.82 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 6°43'09"; THENCE N35°17'27"E, 38.66 FEET TO THE POINT OF CURVATURE OF A 554.43 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, RADIUS POINT BEARS N54°15'36"W; THENCE NORTHEASTERLY 20.74 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 2°08'34"; THENCE N33°27'49"E, 23.58 FEET TO THE POINT OF CURVATURE OF A 198.10 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, RADIUS POINT BEARS N57°06'26"W TO THE BOUNDARY OF MAIN STREET AS SHOWN AND DEDICATED ON THE LAVENITA CONDOMINIUMS-PHASE II SUBDIVISION FILED AS RECORDED NO. 912870 IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER; THENCE NORTHEASTERLY 25.86 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 7°28'43"; THENCE N89°59'54"E, 33.12 FEET ALONG SAID BOUNDARY TO THE BOUNDARY OF THAT CERTAIN PARCEL DESCRIBED IN DOCUMENT NO. 20230013480 AS FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER; THENCE ALONG SAID BOUNDARY THE FOLLOWING TWO (2) COURSES: S1°28'08"W, 203.46 FEET TO THE POINT OF CURVATURE OF A 25.00 FOOT RADIUS CURVE TO THE LEFT, RADIUS POINT BEARS S88°33'06"E THENCE SOUTHEASTERLY 23.39 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 53°36'27"; THENCE S2°13'12"E, 3.71 FEET TO THE POINT OF CURVATURE OF A 757.68 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N2°12'53"W; THENCE SOUTHWESTERLY 26.30 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 1°59'20"; THENCE N89°09'50"W, 73.74 FEET TO THE POINT OF CURVATURE OF A 51.56 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N0°43'59"W; THENCE NORTHWESTERLY 20.81 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 23°07'11" TO THE POINT OF BEGINNING. CONTAINING 0.489 ACRE.

PROPOSED 15' WIDE PERPETUAL UTILITIES EASEMENT TO BE DEEDED TO WASHINGTON CITY:

BEGINNING AT A POINT N89°59'23"E, 1233.20 FEET ALONG THE SECTION LINE AND NORTH, 14.90 FEET FROM THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, SAID POINT BEING ON THE BOUNDARY OF THAT CERTAIN PARCEL DESCRIBED IN DOCUMENT NO. 20230013480 FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER, RUNNING THENCE ALONG SAID BOUNDARY THE FOLLOWING THREE (3) COURSES: N88°47'58"W, 4.83 FEET TO THE POINT OF CURVATURE OF A 25.00 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N37°50'27"E; THENCE NORTHWESTERLY 23.39 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 53°36'27"; THENCE N1°28'08"E, 203.46 FEET TO THE BOUNDARY OF LAVENITA CONDOMINIUMS-PHASE II SUBDIVISION FILED AS RECORDED NO. 912870 IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER; THENCE N89°59'54"E, 15.01 FEET ALONG SAID BOUNDARY; THENCE S1°28'08"W, 223.95 FEET TO THE POINT OF BEGINNING. CONTAINING 0.076 ACRE.

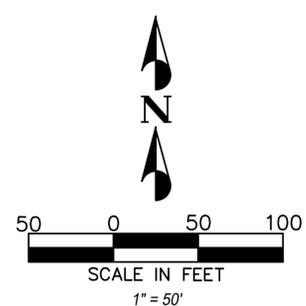
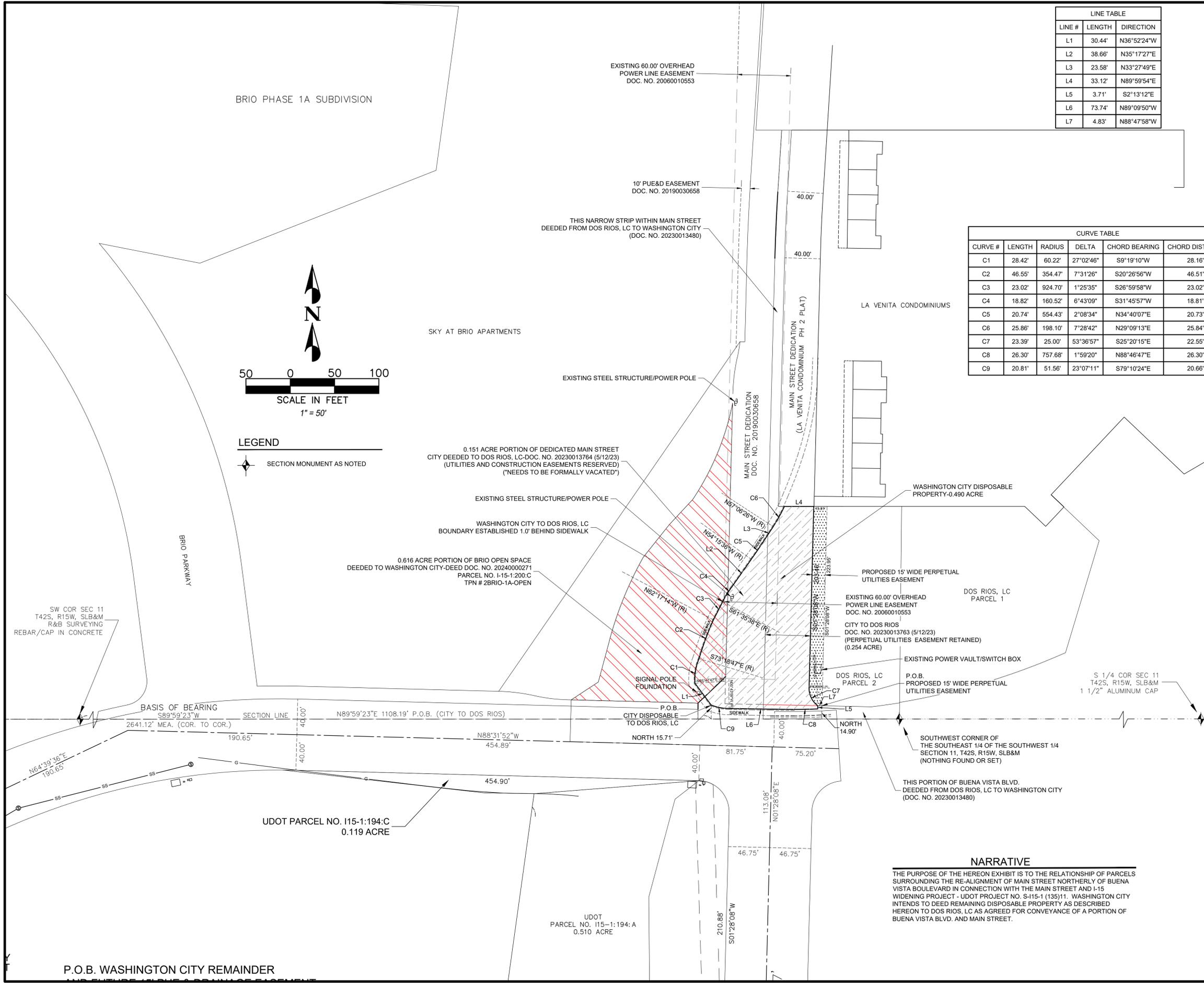
PROPERTY EXHIBIT FOR DISPOSABLE PROPERTY FROM WASHINGTON CITY TO DOS RIOS

PREPARED BY: R&B SURVEYING
862 CAMINO PICO, WASHINGTON, UTAH 84780
PHONE: 435-632-3540

LOCATION:
SW 1/4 SEC. 11, T42S, R15W, SLB&M
COMPLETED:
MAY 27, 2024
REQUESTED BY:
WASHINGTON CITY

| LINE TABLE | | |
|------------|--------|-------------|
| LINE # | LENGTH | DIRECTION |
| L1 | 30.44' | N36°52'24"W |
| L2 | 38.66' | N35°17'27"E |
| L3 | 23.58' | N33°27'49"E |
| L4 | 33.12' | N89°59'54"E |
| L5 | 3.71' | S2°13'12"E |
| L6 | 73.74' | N89°09'50"W |
| L7 | 4.83' | N88°47'58"W |

| CURVE TABLE | | | | | |
|-------------|--------|---------|-----------|---------------|----------------|
| CURVE # | LENGTH | RADIUS | DELTA | CHORD BEARING | CHORD DISTANCE |
| C1 | 28.42' | 60.22' | 27°02'46" | S9°19'10"W | 28.16' |
| C2 | 46.55' | 354.47' | 7°31'26" | S20°26'56"W | 46.51' |
| C3 | 23.02' | 924.70' | 1°25'35" | S26°59'58"W | 23.02' |
| C4 | 18.82' | 160.52' | 6°43'09" | S31°45'57"W | 18.81' |
| C5 | 20.74' | 554.43' | 2°08'34" | N34°40'07"E | 20.73' |
| C6 | 25.86' | 198.10' | 7°28'42" | N29°09'13"E | 25.84' |
| C7 | 23.39' | 25.00' | 53°36'57" | S25°20'15"E | 22.55' |
| C8 | 26.30' | 757.68' | 1°59'20" | N88°46'47"E | 26.30' |
| C9 | 20.81' | 51.56' | 23°07'11" | S79°10'24"E | 20.66' |



NARRATIVE
THE PURPOSE OF THE HEREON EXHIBIT IS TO THE RELATIONSHIP OF PARCELS SURROUNDING THE RE-ALIGNMENT OF MAIN STREET NORTHERLY OF BUENA VISTA BOULEVARD IN CONNECTION WITH THE MAIN STREET AND I-15 WIDENING PROJECT - UDOT PROJECT NO. S-115-1 (135)11. WASHINGTON CITY INTENDS TO DEED REMAINING DISPOSABLE PROPERTY AS DESCRIBED HEREON TO DOS RIOS, LC AS AGREED FOR CONVEYANCE OF A PORTION OF BUENA VISTA BLVD. AND MAIN STREET.

P.O.B. WASHINGTON CITY REMAINDER

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

ORDINANCE 2024-xx
AN ORDINANCE TO DISPOSE OF REAL PROPERTY
LOCATED AT THE INTERSECTION OF MAIN STREET AND BUENA VISTA BLVD
WASHINGTON CITY, UT

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

WHEREAS, a public meeting was held on July 10, 2024 by the Washington City Council, after appropriate notice was given; 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 disposal of excess property, which is not a significant parcel of land, that is located at the intersection of Main Street and Buena Vista Blvd, Utah; and

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

THEREFORE BE IT ORDAINED, that the described property reflected in Exhibit A I be conveyed to Dos Rios LC, with the City maintaining any and all existing easements which may exist within or upon the below described property:

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

WASHINGTON CITY DISPOSABLE PARCEL TO BE DEEDED TO DOS RIOS, LC:

BEGINNING AT A POINT N89°59'23"E, 1108.19 FEET ALONG THE SECTION LINE AND NORTH, 15.71 FEET FROM THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, RUNNING THENCE N36°52'24"W, 30.44 FEET TO THE POINT OF CURVATURE OF A 60.22 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N85°47'47"E; THENCE NORTHEASTERLY 28.42 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 27°02'46" TO THE POINT OF CURVATURE OF A 354.47 FOOT RADIUS NON-TANGENT COMPOUND CURVE, RADIUS POINT BEARS S73°18'47"E; THENCE NORTHEASTERLY 46.55 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 7°31'26" TO THE POINT OF CURVATURE OF A 924.70 FOOT RADIUS NON-TANGENT REVERSE CURVE, RADIUS POINT BEARS N62°17'14"W; THENCE NORTHEASTERLY 23.02 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 1°25'35" TO THE POINT OF CURVATURE OF A 160.52 FOOT RADIUS NON-TANGENT REVERSE CURVE, RADIUS POINT BEARS S61°35'38"E; THENCE NORTHEASTERLY 18.82 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 6°43'09"; THENCE N35°17'27"E, 38.66 FEET TO THE POINT OF CURVATURE OF A 554.43 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, RADIUS POINT BEARS N54°15'36"W; THENCE NORTHEASTERLY 20.74 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 2°08'35"; THENCE N33°27'49"E, 23.58 FEET TO THE POINT OF CURVATURE OF A 198.10 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, RADIUS POINT BEARS N57°06'26"W TO THE BOUNDARY OF MAIN STREET AS SHOWN AND DEDICATED ON THE LAVENITA CONDOMINIUMS-PHASE II SUBDIVISION FILED AS RECORDED NO. 912870 IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER; THENCE NORTHEASTERLY 25.86 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 7°28'43"; THENCE N89°59'54"E, 33.12 FEET ALONG SAID BOUNDARY TO THE BOUNDARY OF THAT CERTAIN PARCEL DESCRIBED IN DOCUMENT NO. 20230013480 AS FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER; THENCE ALONG SAID BOUNDARY THE FOLLOWING TWO (2) COURSES: S1°28'08"W, 203.46 FEET TO THE POINT OF CURVATURE OF A 25.00 FOOT RADIUS CURVE TO THE LEFT, RADIUS POINT BEARS S88°33'06"E; THENCE SOUTHEASTERLY 23.39 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 53°36'27"; THENCE S2°13'12"E, 3.71 FEET TO THE POINT OF CURVATURE OF A 757.68 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N2°12'53"W; THENCE SOUTHWESTERLY 26.30 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 1°59'20"; THENCE N89°09'50"W, 73.74 FEET TO THE POINT OF CURVATURE OF A 51.56 FOOT RADIUS NON-TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N0°43'59"W; THENCE NORTHWESTERLY 20.81 FEET ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 23°07'11"; TO THE POINT OF BEGINNING.

CONTAINING 0.489 ACRE.

PROPOSED 15' WIDE PERPETUAL UTILITIES EASEMENT TO BE DEEDED TO WASHINGTON CITY:

BEGINNING AT A POINT N89°59'23"E, 1233.20 FEET ALONG THE SECTION LINE AND NORTH, 14.90 FEET FROM THE SOUTHWEST CORNER OF SECTION 11, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, SAID POINT BEING ON THE BOUNDARY OF THAT CERTAIN PARCEL DESCRIBED IN DOCUMENT NO. 20230013480 FILED IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER, RUNNING THENCE ALONG SAID BOUNDARY THE FOLLOWING THREE (3) COURSES: N88°47'58"W, 4.83 FEET TO THE POINT OF CURVATURE OF A 25.00 FOOT RADIUS NON- TANGENT CURVE TO THE RIGHT, RADIUS POINT BEARS N37°50'27"E; THENCE NORTHWESTERLY 23.39 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 53°36'27"; THENCE N1°28'08"E, 203.46 FEET TO THE BOUNDARY OF LAVENITA CONDOMINIUMS-PHASE II SUBDIVISION FILED AS RECORDED NO. 912870 IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER; THENCE N89°59'54"E, 15.01 FEET ALONG SAID BOUNDARY; THENCE S1°28'08"W, 223.95 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.076 ACRE.

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 roll call vote:

| | |
|------------------------------|------------|
| <i>Commissioner Bulloch</i> | <i>Aye</i> |
| <i>Commissioner Scheel</i> | <i>Aye</i> |
| <i>Commissioner Tupou</i> | <i>Aye</i> |
| <i>Commissioner Mitchell</i> | <i>Aye</i> |

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:



Manufactured Stone - Arriscraft
Color - Mountain Ridge



ACM Panel
Color - Musket Gray



Tinted Glass



Brick - Interstate Brick
Color - Midnight Black, Modular



PAC-CLAD Metal Panel
Color - Sycamore



Storefront Frame
Clear Anodized
Aluminum

CYPRUS CREDIT UNION - RIVER ROAD

EXTERIOR FINISHES

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 roll call vote:

| | |
|------------------------------|------------|
| <i>Commissioner Anderson</i> | <i>Aye</i> |
| <i>Commissioner Bulloch</i> | <i>Aye</i> |
| <i>Commissioner Scheel</i> | <i>Aye</i> |
| <i>Commissioner Tupou</i> | <i>Aye</i> |
| <i>Commissioner Mitchell</i> | <i>Aye</i> |

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:

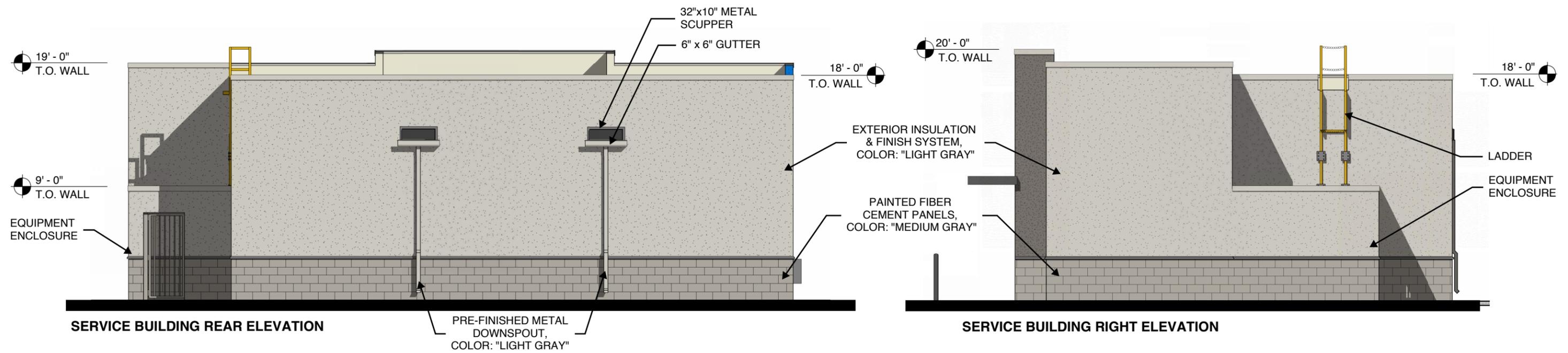
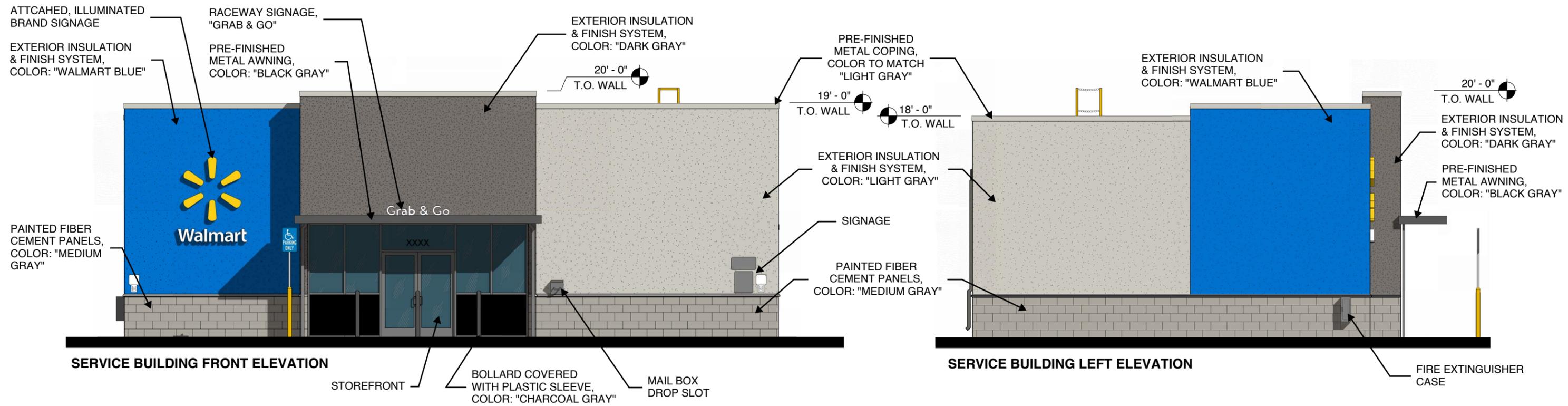


Walmart 

HFA Elevation Package - Walmart Fuel Station

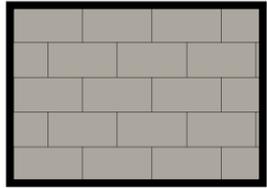
Washington, UT #1439

Issued: June 7, 2024





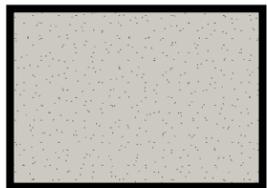
E76 EIFS (WALMART BLUE)



P135E PAINTED FIBER CEMENT (MEDIUM GRAY)



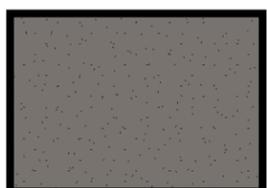
P140E CANOPY FASCIA (WHITE)



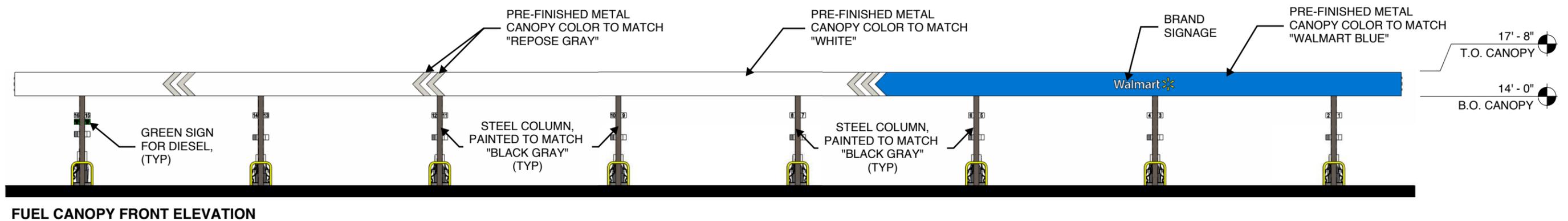
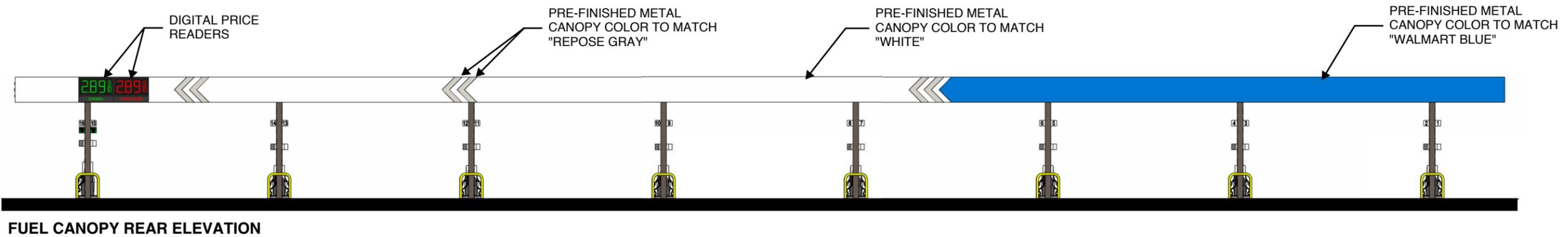
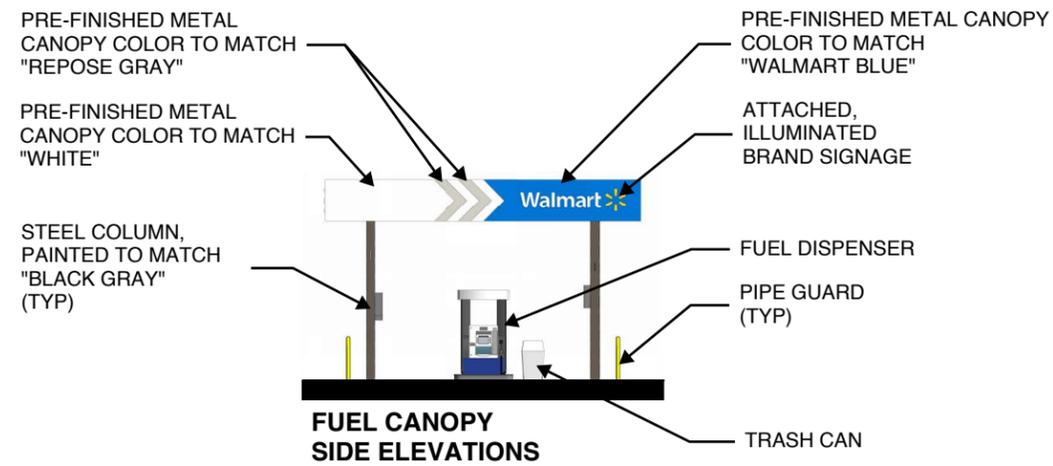
E134 EIFS (LIGHT GRAY)

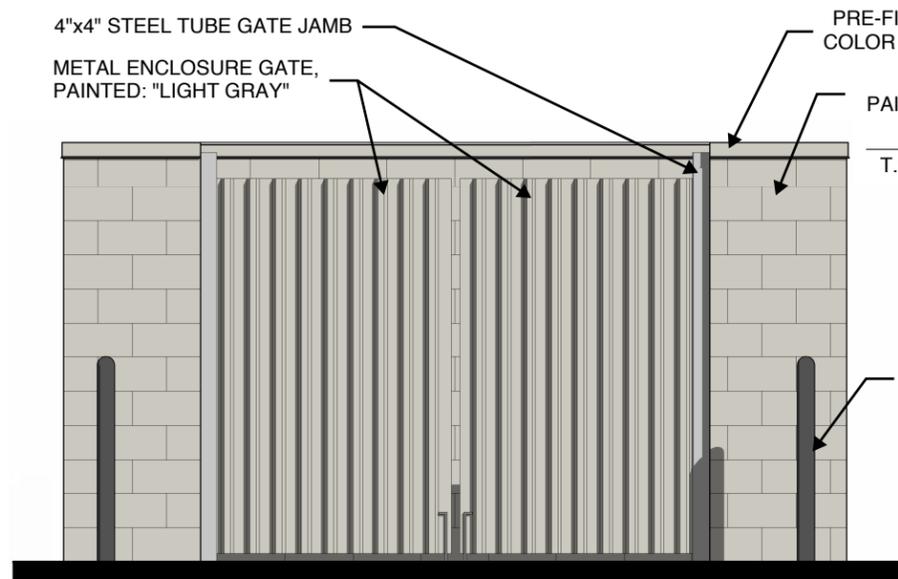


P134 CANOPY CHEVRONS (REPOSE GRAY)

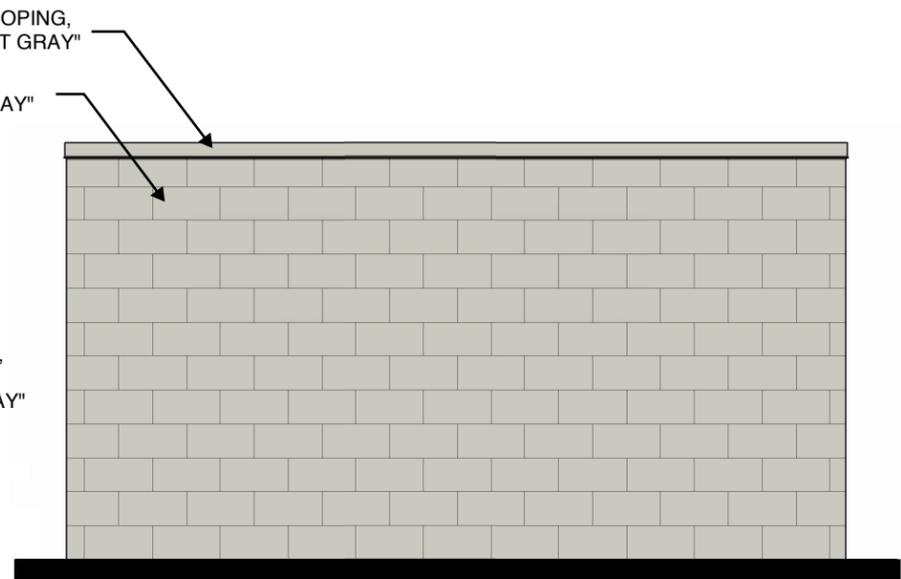


E49 EIFS (DARK GRAY)

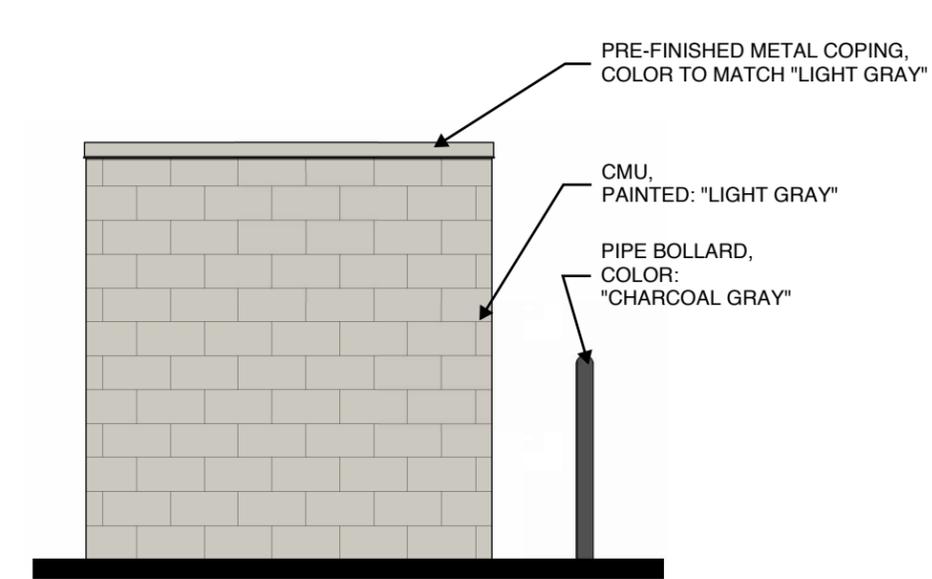




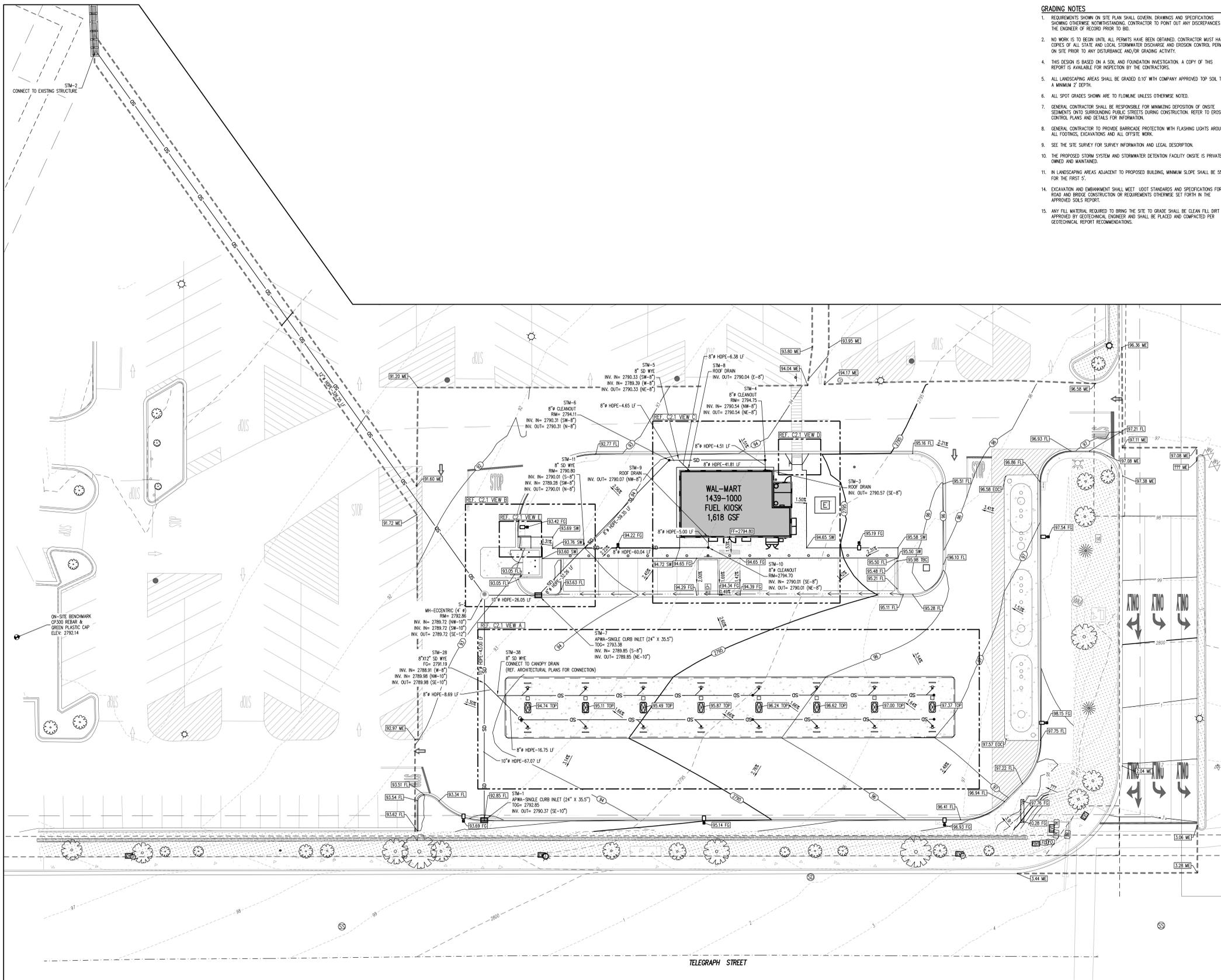
TRASH ENLCOSURE FRONT ELEVATION



TRASH ENCLOSURE REAR ELEVATION

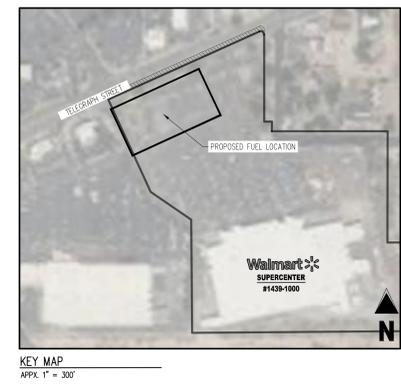


TRASH ENCLOSURE SIDE ELEVATIONS



GRADING & DRAINAGE PLAN
SCALE 1" = 20'

- ### GRADING NOTES
1. REQUIREMENTS SHOWN ON SITE PLAN SHALL GOVERN DRAWINGS AND SPECIFICATIONS SHOWING OTHERWISE. NOTWITHSTANDING, CONTRACTOR TO POINT OUT ANY DISCREPANCIES TO THE ENGINEER OF RECORD PRIOR TO BID.
 2. NO WORK IS TO BEGIN UNTIL ALL PERMITS HAVE BEEN OBTAINED. CONTRACTOR MUST HAVE COPIES OF ALL STATE AND LOCAL STORMWATER DISCHARGE AND EROSION CONTROL PERMITS ON SITE PRIOR TO ANY DISTURBANCE AND/OR GRADING ACTIVITY.
 3. THIS DESIGN IS BASED ON A SOIL AND FOUNDATION INVESTIGATION. A COPY OF THIS REPORT IS AVAILABLE FOR INSPECTION BY THE CONTRACTORS.
 4. ALL LANDSCAPING AREAS SHALL BE GRADED 0.10' WITH COMPANY APPROVED TOP SOIL TO A MINIMUM 2" DEPTH.
 5. ALL SPOT GRADES SHOWN ARE TO FLOWLINE UNLESS OTHERWISE NOTED.
 6. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR MINIMIZING DEPOSITION OF ON-SITE SEDIMENTS ONTO SURROUNDING PUBLIC STREETS DURING CONSTRUCTION. REFER TO EROSION CONTROL PLANS AND DETAILS FOR INFORMATION.
 7. GENERAL CONTRACTOR TO PROVIDE BARRICADE PROTECTION WITH FLASHING LIGHTS AROUND ALL FOOTINGS, EXCAVATIONS AND ALL OFFSITE WORK.
 8. SEE THE SITE SURVEY FOR SURVEY INFORMATION AND LEGAL DESCRIPTION.
 9. THE PROPOSED STORM SYSTEM AND STORMWATER DETENTION FACILITY ON-SITE IS PRIVATELY OWNED AND MAINTAINED.
 10. IN LANDSCAPING AREAS ADJACENT TO PROPOSED BUILDING, MINIMUM SLOPE SHALL BE 5% FOR THE FIRST 5'.
 11. EXCAVATION AND SHORING SHALL MEET LOCAL STANDARDS AND SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION OR REQUIREMENTS OTHERWISE SET FORTH IN THE APPROVED SOILS REPORT.
 12. ANY FILL MATERIAL REQUIRED TO BRING THE SITE TO GRADE SHALL BE CLEAN FILL DIRT APPROVED BY GEOTECHNICAL ENGINEER AND SHALL BE PLACED AND COMPACTED PER GEOTECHNICAL REPORT RECOMMENDATIONS.



GRADING LEGEND

| | |
|-----|---------------------------------------|
| --- | EXISTING MAJOR CONTOUR |
| --- | EXISTING MINOR CONTOUR |
| --- | PROPOSED MAJOR CONTOUR |
| --- | PROPOSED MINOR CONTOUR |
| --- | EXISTING STORM SEWER (LESS THAN 12") |
| --- | EXISTING STORM SEWER (12" AND LARGER) |
| --- | PROPOSED STORM SEWER (LESS THAN 12") |
| --- | PROPOSED STORM SEWER (12" AND LARGER) |
| --- | PROPOSED SAWCUT LINE |
| --- | PROPOSED SPOT ELEVATION |
| --- | PROPOSED TOP BACK OF CURB ELEVATION |
| --- | PROPOSED EDGE OF CONCRETE ELEVATION |
| --- | PROPOSED SIDEWALK ELEVATION |
| --- | PROPOSED FLOWLINE ELEVATION |
| --- | FINISHED FLOOR |
| --- | FINISHED GRADE |
| --- | TOP OF PAVEMENT |
| --- | MATCH EXISTING |
| --- | BOTTOM OF RAMP |
| --- | TOP OF RAMP |
| --- | BENCHMARK |

BASIS OF BEARINGS

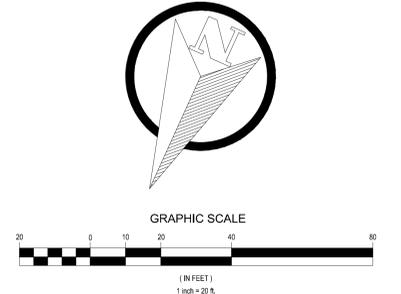
THE BASIS OF BEARING IS NORTH 89°21'17" EAST, BETWEEN SOUTH QUARTER CORNER AND SOUTHEAST CORNER OF SECTION 16, TOWNSHIP 42 SOUTH, RANGE 10 WEST, SALT LAKE BASE AND MERIDIAN.

BENCHMARK

BENCHMARK: STANDARD FLAT BRASS 3" IN SOUTH QUARTER CORNER OF SECTION 15, NAVD83 ELEVATION = 2787.80'
ON SITE BENCHMARK: REBAR AND GREEN PLASTIC CAP SET IN EAST OF PARKING LOT NAVD83 ELEVATION = 2792.14'

- ### NOTES:
1. ELEVATIONS ON THIS PLAN MAY BE EXPRESSED WITH THE FIRST TWO DIGITS TRUNCATED, ADD 2700 TO THESE ELEVATIONS.
 2. ALL PEDESTRIAN SIDEWALKS SHALL NOT EXCEED 2% CROSS SLOPE OR 5% LONGITUDINAL.
 3. ALL GRADES SHOWN ARE TO FLOWLINE UNLESS OTHERWISE NOTED.

- ### STORM SEWER NOTES
1. ALL DIMENSIONS ARE MEASURED HORIZONTALLY FROM CENTER OF MANHOLE OR INLET.
 2. TOP OF GRATE (TOG) AND FLOWLINE (FL) SPOT GRADES AT INLETS DO NOT INCLUDE GUTTER DEPRESSION.
 3. CONTRACTOR SHALL PROTECT ALL EXISTING SURVEY MONUMENTATION. CONTRACTOR SHALL HAVE A LOCKED SURVEYOR REPLACE ANY DAMAGE OR DISTURBED MONUMENTATION AT THEIR LOW COST.
 4. MAINTAIN MINIMUM 18" VERTICAL AND 10' HORIZONTAL SEPARATION BETWEEN POTABLE WATERLINE AND STORM OR SANITARY SEWERS AND LATERALS.
 5. LENGTH OF STORM SEWER IS THE HORIZONTAL DISTANCE FROM CENTER OF STRUCTURE TO CENTER OF STRUCTURE UNLESS OTHERWISE NOTED. THEREFORE, LENGTHS SHOWN ARE APPROXIMATE AND COULD VARY DUE TO VERTICAL ALIGNMENT AND STRUCTURE WIDTHS.
 6. SURVEYOR TO OBTAIN AUTOCAD FILE FROM ENGINEER AND VERIFY ALL HORIZONTAL CONTROL DIMENSIONING PRIOR TO CONSTRUCTION STAKING. SURVEYOR MUST VERIFY ALL BENCHMARK, BASIS OF BEARING AND DATUM INFORMATION TO ENSURE APPROPRIATENESS WILL BE AT THE SAME HORIZONTAL AND VERTICAL LOCATIONS SHOWN ON THE DESIGN CONSTRUCTION DRAWINGS. PRIOR TO CONSTRUCTION STAKING ANY DISCREPANCY MUST BE REPORTED TO OWNER AND ENGINEER PRIOR TO CONTINUATION OF ANY FURTHER STAKING OR CONSTRUCTION WORK.
 7. CONTRACTOR IS RESPONSIBLE FOR AS-BUILT DRAWINGS, TESTS, REPORTS AND/OR ANY OTHER CERTIFICATES OR INFORMATION AS REQUIRED FOR ACCEPTANCE OF WORK FROM TOWN/CITY, UTILITY DISTRICTS OR ANY OTHER GOVERNING AGENCY.
 8. CONTRACTOR TO REFER TO THE NAME OF JURISDICTION/NAME OF SPEC BOOK/DETAILS BOOK FOR UNDERGROUND UTILITY INSTALLATION.



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 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.

Galloway
172 N. East Promenade, Suite 274
Provo, UT 84601
801.958.1357
gallowayus.com

STIPULATION FOR REUSE
THIS DRAWING WAS PREPARED FOR USE IN A SPECIFIC PROJECT AND IS NOT TO BE REUSED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER OF RECORD. ANY REUSE OF THIS DRAWING FOR ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER OF RECORD IS STRICTLY PROHIBITED.



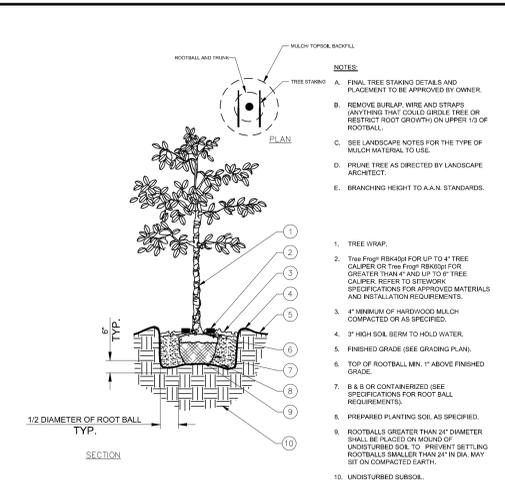
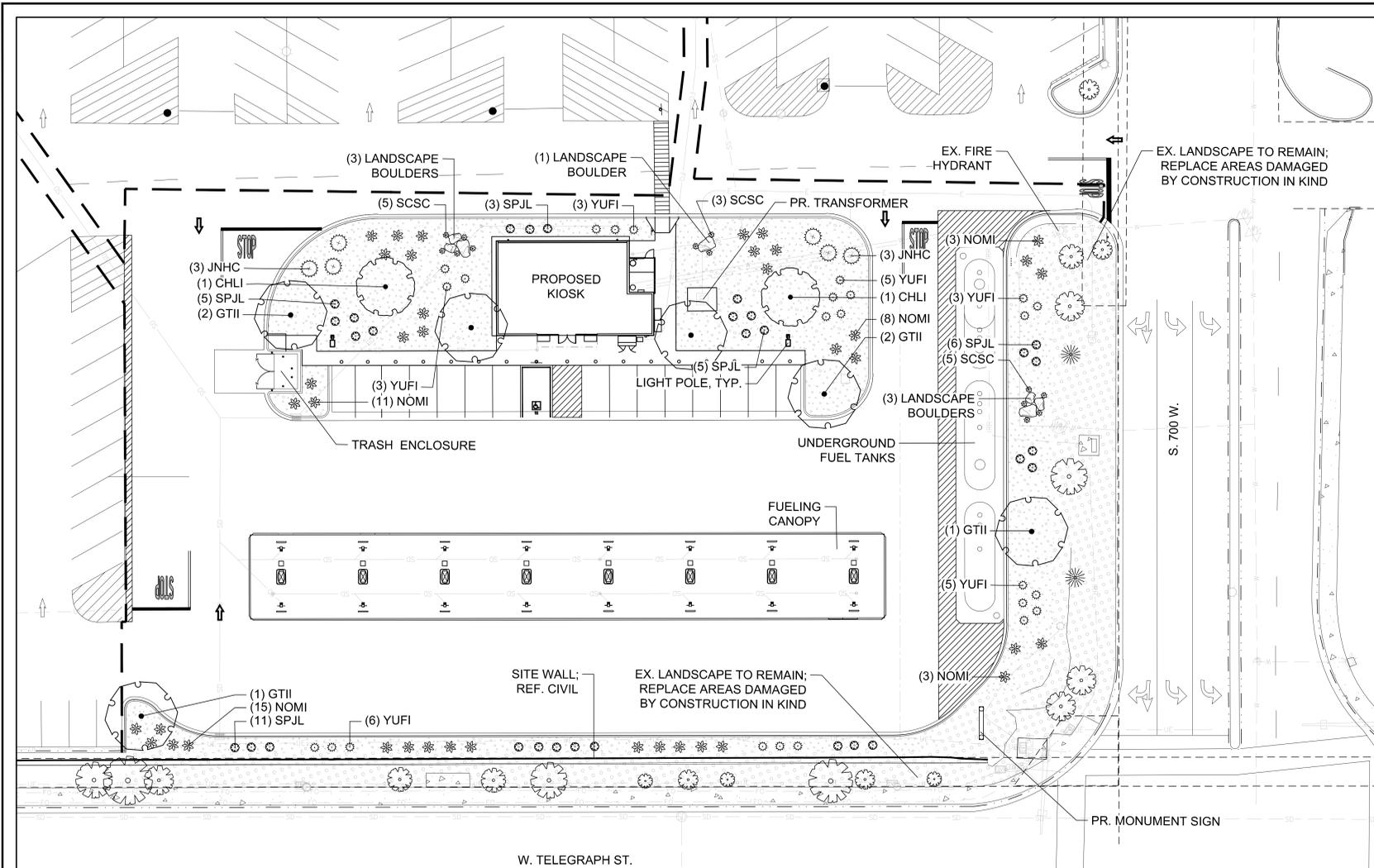
Walmart
WASHINGTON, UT
625 W TELEGRAPH STREET
STORE NUMBER: 1439-1000
JOB NUMBER: WMT0001439-50 PHOTO: P88-1440R

ISSUE BLOCK

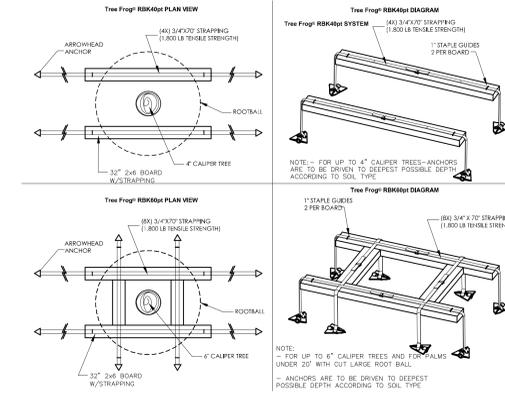
| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

CHECKED BY: DJS
DRAWN BY: RC
PROTO CYCLE: -
DOCUMENT DATE: 04/05/2024

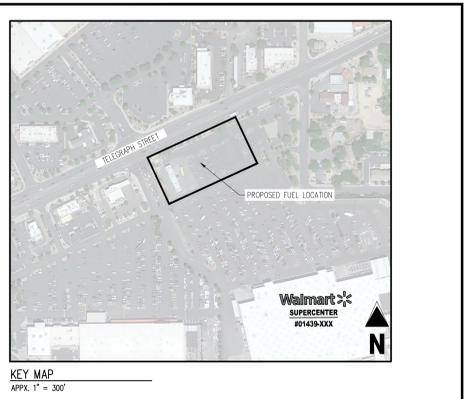
GRADING & DRAINAGE PLAN
SHEET: C2.0



1 TREE PLANTING DETAIL (14' OR GREATER)
SCALE: NOT TO SCALE



2 "TREE FROG" TREE STAKING
SCALE: NOT TO SCALE



KEY MAP
APPX. 1" = 300'

| SYMBOL | CODE | QTY | COMMON NAME | BOTANICAL NAME | CONT. | CAL./SIZE | HT. X SPD. | WATER USE |
|--------------------------------|---------|-----------|---------------------------------|--|-------|-----------|------------|-------------------------|
| DECIDUOUS TREES | | | | | | | | |
| | CHLI | 3 | DESERT WILLOW | CHLOPSIS LINEARIS | 8/8 | 2" CAL. | 20' X 20' | LOW |
| | GTII | 5 | IMPERIAL HONEY LOCUST | GLEDITSIA TRACANTHOS NERBIS 'IMPERIAL' | 8/8 | 2" CAL. | 35' X 25' | LOW |
| DECIDUOUS SHRUBS | | | | | | | | |
| | SPJL | 30 | LITTLE PRINCESS JAPANESE SPIREA | SPIRAEA JAPONICA 'LITTLE PRINCESS' | 85 | CONT. | 2' X 3' | LOW SUN/PART SHADE |
| EVERGREEN SHRUBS | | | | | | | | |
| | JNHC | 6 | BLUE CHIP JUNIPER | JUNIPERUS HORIZONTALIS 'BLUE CHIP' | 85 | CONT. | 10' X 6' | VERY LOW SUN/PART SHADE |
| | NOMI | 40 | SACAHUOTA | NOLINA MICROCARPA | 85 | CONT. | 4' X 4' | VERY LOW SUN/PART SHADE |
| | YUFI | 25 | ADAMS NEEDLE | YUCCA FILAMENTOSA | 85 | CONT. | 3' X 3' | VERY LOW SUN |
| ORNAMENTAL GRASSES | | | | | | | | |
| | SCSC | 13 | LITTLE BLUESTEM | SCHIZACHYRIUM SCOPARIUM | 81 | CONT. | 3' X 2' | VERY LOW SUN |
| MULCH | | | | | | | | |
| | RMULCH | 10,994 SF | ROCK MULCH (MATCH EXISTING) | ROCK MULCH (MATCH EXISTING) | | | | MULCH |
| NON-LIVING GROUND COVER | | | | | | | | |
| | ELTR | 8,135 SF | EXISTING LANDSCAPE TO REMAIN | EXISTING LANDSCAPE TO REMAIN | | | | OTHER |
| BOULDER | | | | | | | | |
| | BOULDER | 38 | 2-3 TAN GRANITE BOULDER | 2-3 TAN GRANITE BOULDER | | | | |

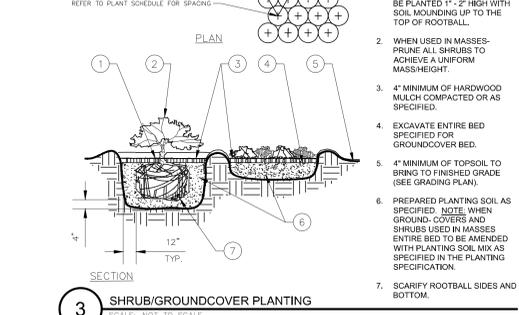
| CODE SECTION | CATEGORY | FORMULA | CALCULATION | REQUIRED | PROVIDED |
|--------------|-------------------------|---|-----------------------|----------|----------------|
| 9-10-7 | LANDSCAPE AREA | 5% OF LOT AREA TO BE LANDSCAPED | 71,757 SF x 0.05 | 3,588 SF | 10,994 SF |
| 9-10-7 | LANDSCAPE AREA | 50% OF LANDSCAPE AREA TO BE LIVE GROUND COVER | 10,994 SF x 0.5 | 5,497 SF | 2,927 SF (53%) |
| 9-16-10 | PARKING LOT LANDSCAPING | 5% OF PARKING AREA TO BE LANDSCAPE | 3,055 SF x 0.05 | 153 SF | 543 SF |
| 9-16-10 | PARKING LOT LANDSCAPING | 1 TREE / 5 PARKING SPACES | 16 PARKING SPACES / 5 | 4 TREES | 4 TREES |

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 APPROPRIATE WATERING OF ALL PLANTINGS. IRRIGATION SHALL BE MAINTAINED IN PROPER WORKING ORDER, WITH SCHEDULING ADJUSTMENTS BY SEASON AND TO MAXIMIZE WATER CONSERVATION. IF SITE OPENS DURING WINTER, TO AVOID FREEZE DAMAGE ON PLANTINGS, 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 REPAIRED 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.

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 ACTUAL LOCATIONS OF UTILITIES ON SITE, AND REVIEWING ALL RELATED DOCUMENTS.
- THE LOCATION OF THE ALL UNDERGROUND UTILITIES ARE LOCATED ON THE ENGINEERING DRAWINGS FOR THIS PROJECT. THE MOST CURRENT REVISION 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 ARCHITECT ASSUMES ANY RESPONSIBILITY WHATSOEVER IN RESPECT TO THE CONTRACTORS ACCURACY IN LOCATING THE INDICATED PLANT MATERIAL, AND UNDER NO CIRCUMSTANCES SHOULD THESE PLANS BE USED WITHOUT REFERENCING THE ABOVE MENTIONED DOCUMENTS.



3 SHRUB/GROUNDCOVER PLANTING
SCALE: NOT TO SCALE

IRRIGATION NOTE

- CONTRACTOR TO ENSURE IRRIGATION SYSTEM IS IN PLACE AND OPERATIONAL PRIOR TO INSTALLATION.
- CONTRACTOR TO RETROFIT AND EXTEND THE EXISTING IRRIGATION SYSTEM TO NEWLY ADDED PLANT MATERIAL SHOWN ON THE LANDSCAPE PLAN.
- ALL IRRIGATION EQUIPMENT AND COMPONENTS USED, SHALL MATCH THE EXISTING IRRIGATION SYSTEM.
- CONTRACTOR TO ENSURE THE RETROFITTED IRRIGATION SYSTEM IS OPERATIONAL UPON COMPLETION.
- CONTACT THE LANDSCAPE ARCHITECT WITH ANY QUESTIONS REGARDING THIS RETROFIT.

PLANTING NOTES

GENERAL

- ALL WORK SHALL CONFORM TO ALL APPLICABLE STATE AND LOCAL CODES, STANDARDS, AND SPECIFICATIONS.
- ALL PLANT MATERIAL QUANTITIES SHOWN ARE APPROXIMATE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN TAKEOFFS AND QUANTITY CALCULATIONS FOR COMPLETE COVERAGE OF ALL PLANTING BEDS AT THE SPACING SHOWN. 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 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.
- PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES AND SHALL AVOID DAMAGE TO ALL UTILITIES DURING THE COURSE OF THE WORK. LOCATIONS OF EXISTING BURIED UTILITY LINES SHOWN ON THE PLANS ARE BASED UPON BEST AVAILABLE INFORMATION AND ARE TO BE CONSIDERED APPROXIMATE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE LOCATIONS OF UTILITY LINES AND ADJACENT TO THE WORK AREA TO PROTECT OF ALL UTILITY LINES DURING THE CONSTRUCTION PERIOD TO REPAIR ANY AND ALL DAMAGE TO UTILITIES, STRUCTURES, SITE APPURTENANCES, ETC. WHICH OCCURS AS A RESULT OF THE CONSTRUCTION.
- 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 UP PRIOR TO INSTALLATION OF TOPSOIL, TREES, SHRUBS, AND TURF.
- FOR ALL INFORMATION ON SURFACE MATERIAL OF WALLS, DRIVES, AND PARKING LOTS, SEE THE SITE PLAN. SEE PHOTOMETRIC PLAN FOR TREE SPACING LIGHTING INFORMATION.

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 REPAIRED 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.
- ALL LANDSCAPED AREAS ARE TO RECEIVE A MINIMUM OF 4" OF TOPSOIL. SEE 2900 SPECIFICATION.
- AFTER FINISH GRADES HAVE BEEN ESTABLISHED, CONTRACTOR SHALL HAVE SOIL SAMPLES TESTED BY AN ESTABLISHED SOIL TESTING LABORATORY FOR THE FOLLOWING: GENERAL SOIL FERTILITY, pH, ORGANIC MATTER CONTENT, SALTY (CEC), LIME, SODIUM ABSORPTION RATIO (SAR) AND BORON CONTENT. EACH SAMPLE SUBMITTED SHALL CONTAIN NO LESS THAN ONE QUART OF SOIL. CONTRACTOR SHALL ALSO SUBMIT THE PROJECTS PLANT LIST 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

- AT A MINIMUM, PRIOR TO THE INSTALLATION OF ANY PLANT MATERIAL, INCLUDING SOD, APPLY A MINIMUM OF 4 CUBIC YARDS OF SOIL AMENDMENT PRODUCT PER 1,000 SQUARE FEET OF PERMEABLE AREA. THIS SOIL AMENDMENT PRODUCT MUST BE INCORPORATED OR ROTOULLED TO A DEPTH OF 4-6 INCHES. THE SITE MUST BE RAKE SMOOTH AND FINISH GRADES MUST BE ESTABLISHED. ROCKS AND DEBRIS OVER 1 INCH DIAMETER THAT MAY INTERFERE WITH PLANTING AND MAINTENANCE OPERATIONS MUST BE REMOVED.
- REFER TO SPECIFICATIONS FOR INFORMATION NEEDED FOR IMPLEMENTATION OF PLANTING PLANS.
- ALL PLANT MATERIAL SHALL BE CONTAINER GROWN OR BALLED AND BUR LAPPED AS INDICATED IN THE PLANT LIST.
- ALL DECIDUOUS TREES SHALL HAVE A STRAIGHT TRUNK WITH FULL, WELL-SHAPED HEADS/ALL EVERGREENS SHALL HAVE A STRAIGHT TRUNK UNBEEDED 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 HEALTHY, VIGOROUS, AND A FORM TYPICAL FOR THE SPECIES. ANY PLANT DEEMED UNACCEPTABLE BY THE LANDSCAPE ARCHITECT SHALL BE IMMEDIATELY REPLACED WITH AN ACCEPTABLE PLANT OF LIKE TYPE AND SIZE AT THE CONTRACTOR'S OWN EXPENSE. ANY PLANTS APPEARING TO BE DAMAGED OR UNHEALTHY SHALL BE ALIVE, SHALL NOT BE ACCEPTED, THE LANDSCAPE ARCHITECT SHALL BE THE SOLE JUDGE AS TO THE ACCEPTABILITY OF PLANT MATERIAL.
- AFTER BEING DUNG AT THE NURSERY SOURCE, ALL TREES IN LEAF SHALL BE ACCLIMATED FOR TWO (2) WEEKS UNDER A MIST SYSTEM PRIOR TO INSTALLATION.
- ALL TREES MUST BE STAKED AS SHOWN IN THE DETAILS.
- ALL PLANT MATERIALS SHALL BE TRUE TO TYPE, SIZE, SPECIES, QUALITY, AND FREE OF INJURY, BROKEN ROOT BALLS, PESTS, AND DISEASES, AND CONFORM TO THE MINIMUM REQUIREMENTS DESCRIBED IN THE "AMERICAN STANDARD FOR NURSERY STOCK".
- CONTRACTOR SHALL BE RESPONSIBLE FOR DELIVERY SCHEDULE AND PROTECTION

BETWEEN DELIVERY AND PLANTING PER SPECIFICATIONS TO MAINTAIN HEALTHY PLANT CONDITIONS

- 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 BETWEEN GROUND AND A HEIGHT OF EIGHT (8) FEET FROM THAT PORTION OF THE PLAN LOCATED OVER THE SIDEWALK AND/OR ROAD.
- NO PLANT MATERIAL SHALL 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 10' 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: BLACK.
- 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.
- ALL GENERAL CONTRACTOR WORK TO BE COMPLETED (EARTHWORK, FINAL UTILITIES, AND FINAL FINISHING) BY THE MILESTONE DATE IN PROJECT DOCUMENTS. OUTLOT AREA TO BE KEPT FREE OF JOB TRAILERS AND STORAGE AFTER THE CONTRACT MILESTONE DATE FOR THE OUTLOT. GENERAL CONTRACTOR TO PROVIDE CLEAR ACCESS FOR OUTLOT CONTRACTOR TO THE SPECIFIC PARCEL AT ALL TIMES AFTER MILESTONE DATE. PURCHASER OF OUTLOT TO PROVIDE PERMIT DOCUMENTS AND SWPPP REQUIRED BY STATE/LOCAL REQUIREMENTS FOR SPECIFIC OUTLOT.
- THIS PLAN IS TO BE IMPLEMENTED COOPERATIVELY WITH SWPPP PLAN. AS NEEDED, TO MAXIMIZE THE EFFECTIVENESS OF THE SWPPP PLAN FOR THIS SITE.
- THE CONTRACTOR IS ENCOURAGED TO COMPLETE TEMPORARY OR PERMANENT SEEDING OR SOILING IN STAGES FOR SOIL STABILIZATION AS AREAS ARE COMPLETED AFTER GRADING.
- THIS PLAN DOES NOT PRESENT ANY TEMPORARY STABILIZATION REQUIRED AS PART OF

MULCHING

- ALL MATERIALS ARE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT BEFORE, DURING, AND AFTER INSTALLATION. LANDSCAPE CONTRACTOR TO SUBMIT SAMPLES OF MISCELLANEOUS LANDSCAPING MATERIALS TO THE LANDSCAPE ARCHITECTS AND OWNERS REPRESENTATIVE FOR APPROVAL PRIOR TO INSTALLATION, IE, MULCH, EDGER, LANDSCAPE FABRIC, ETC.
- TREE WRAP ON ALL TREES IN PARKING LOT FOR 1ST 3 YEARS. TREE WRAP REMOVED IN SPRING (MAY 21ST).
- AFTER ALL PLANTING IS COMPLETE, THE CONTRACTOR SHALL INSTALL A MINIMUM 4" THICK LAYER OF MULCH AS SPECIFIED IN THE PLANTING LEGEND. INSTALL A 4" THICK RING OF SHREDED HARDWOOD MULCH AROUND ALL PLANTS. IN ROCK MULCH BEDS WHERE LANDSCAPING IS SHOWN ON THE PLANS, WOOD MULCH RINGS SHALL BE EQUAL TO THE DIAMETER OF THE CONTAINER OR EQUAL TO THE SPREAD OF THE PLANT, WHICHEVER IS GREATER. TREE WOOD MULCH RING SIZE SHALL BE INDUSTRY STANDARD WIDTH.
- ALL MULCH SHALL BE HARVESTED IN A SUSTAINABLE MANNER FROM A LOCAL SOURCE.
- INSTALL WEED BARRIER FABRIC UNDER ALL ROCK MULCH SHRUB BEDS AND PARKING ISLANDS AS SPECIFIED ON THE PLANS ONLY. NO LANDSCAPE FABRIC SHALL BE USED IN WOOD MULCH AREAS. NO PLASTIC WEED BARRIERS SHALL BE USED.
- 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 AT 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 ACT-125, AS MANUFACTURED BY NORTH AMERICAN NETTING (OR EQUAL). INSTALL AND STAKE PER MANUFACTURER'S SPECIFICATIONS. SEE ALSO THE CIVIL ENGINEER'S EROSION CONTROL PLAN.

SWPPP PLAN

- 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.
- 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 POT-HOLING OR ALTERNATIVE METHOD. REPORT INFORMATION TO THE ENGINEER PRIOR TO CONSTRUCTION.

STIPULATION FOR REUSE
THIS DRAWING WAS PREPARED FOR USE IN A SPECIFIC PROJECT AND IS NOT TO BE REUSED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF GALLOWAY. ANY REUSE OF THIS DRAWING WITHOUT THE WRITTEN PERMISSION OF GALLOWAY IS STRICTLY PROHIBITED. THE USER OF THIS DRAWING SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES AND AUTHORITIES.

Walmart
WASHINGTON, UT
625 W TELEGRAPH STREET
STORE NUMBER: 01439-XXXX

JOB NUMBER: WMT0001439-00
JOB TITLE: FUELING STATION

ISSUE BLOCK

| NO. | DESCRIPTION | DATE | STATUS |
|-----|-------------|------|--------|
| | | | |
| | | | |
| | | | |
| | | | |

CHECKED BY: TDN
DRAWN BY: TJR
PROTO CYCLE: -
DOCUMENT DATE: 04/05/2024

NOT FOR CONSTRUCTION

LANDSCAPE PLAN

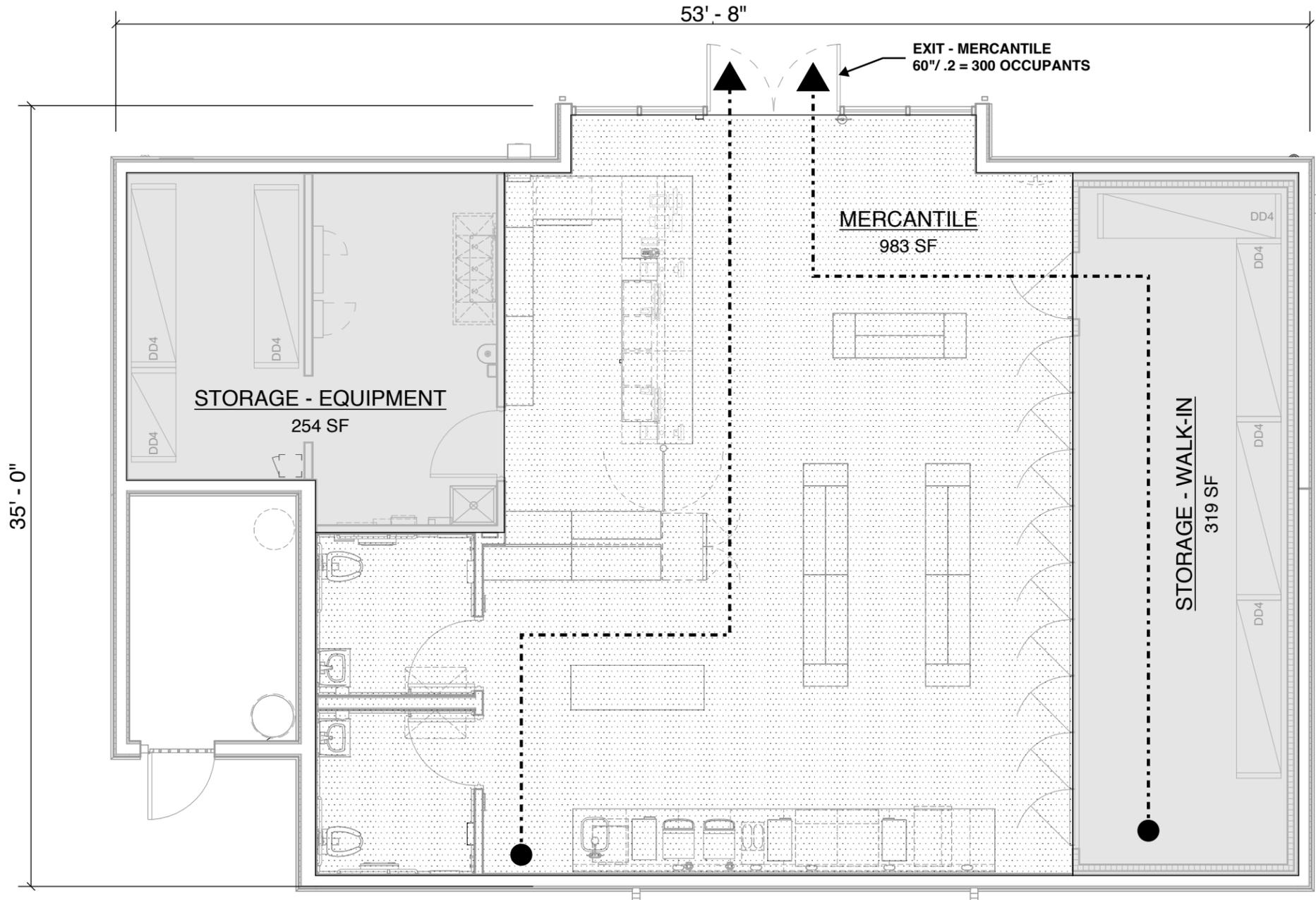
| OCCUPANCY LOAD CALCULATIONS | | | |
|-----------------------------|--------|----------|----------|
| AREA NAME | AREA | OCC / SF | OCC LOAD |
| MERCANTILE | 983 SF | 60 | 16 |
| STORAGE - WALK-IN | 319 SF | 300 | 2 |
| STORAGE - EQUIPMENT | 254 SF | 300 | 1 |

LEGEND

 AREA - STORAGE
 AREA - MERCANTILE
 PATH OF TRAVEL

NOTE

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



1 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 roll call vote:

| | |
|------------------------------|------------|
| <i>Commissioner Anderson</i> | <i>Aye</i> |
| <i>Commissioner Bulloch</i> | <i>Aye</i> |
| <i>Commissioner Scheel</i> | <i>Aye</i> |
| <i>Commissioner Tupou</i> | <i>Aye</i> |
| <i>Commissioner Mitchell</i> | <i>Aye</i> |

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.

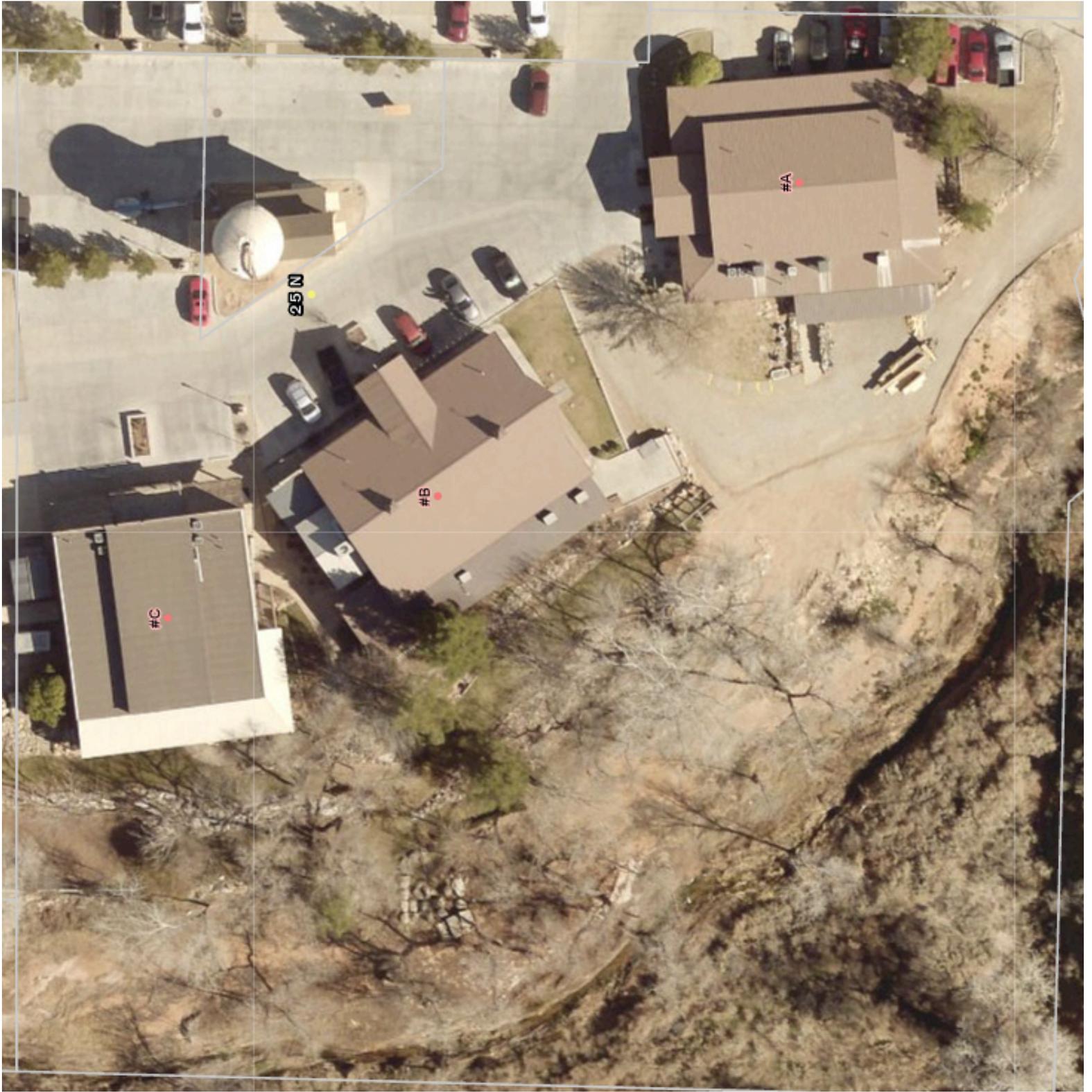


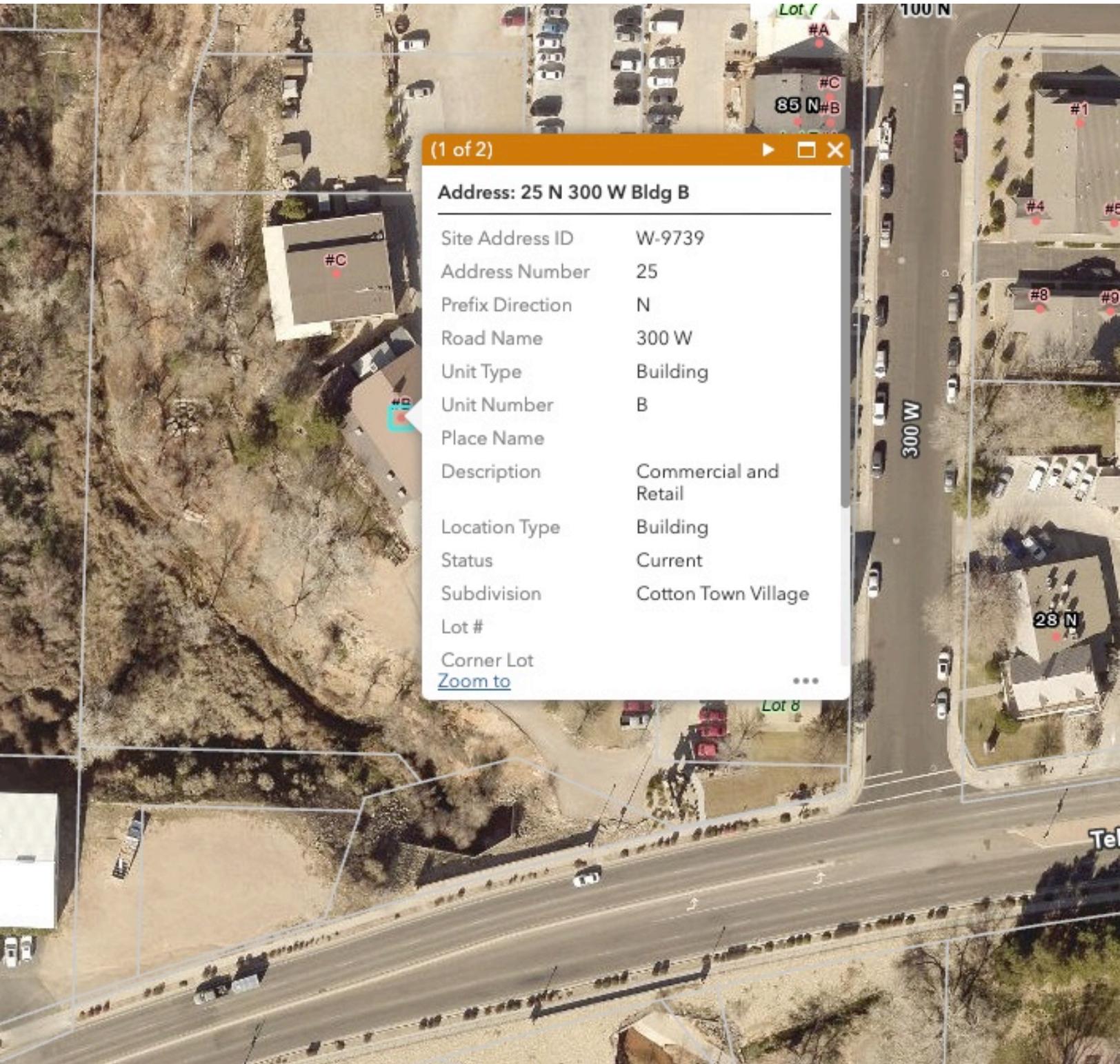
PROJECT FLOW CARD

**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 | ... |





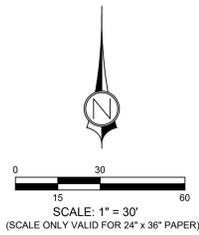
Dark Bronze Window

A close-up photograph of a dark charcoal grey metal roof with a double-flute or 'medal' profile. The roof panels are oriented diagonally, showing the repeating ridges and valleys of the seamed design. The lighting creates highlights on the upper surfaces of the ridges and shadows in the valleys, emphasizing the three-dimensional texture.

Charcoal 2 medium grey medal
seamed roof

A close-up photograph of a vertical wood batten board. The wood has a prominent, wavy grain pattern and a textured surface. The color is a light, natural wood tone. The board is oriented vertically, and the grain runs from top to bottom. The texture is characterized by irregular, wavy lines that give it a rustic appearance.

Exterior textured wood batten
board



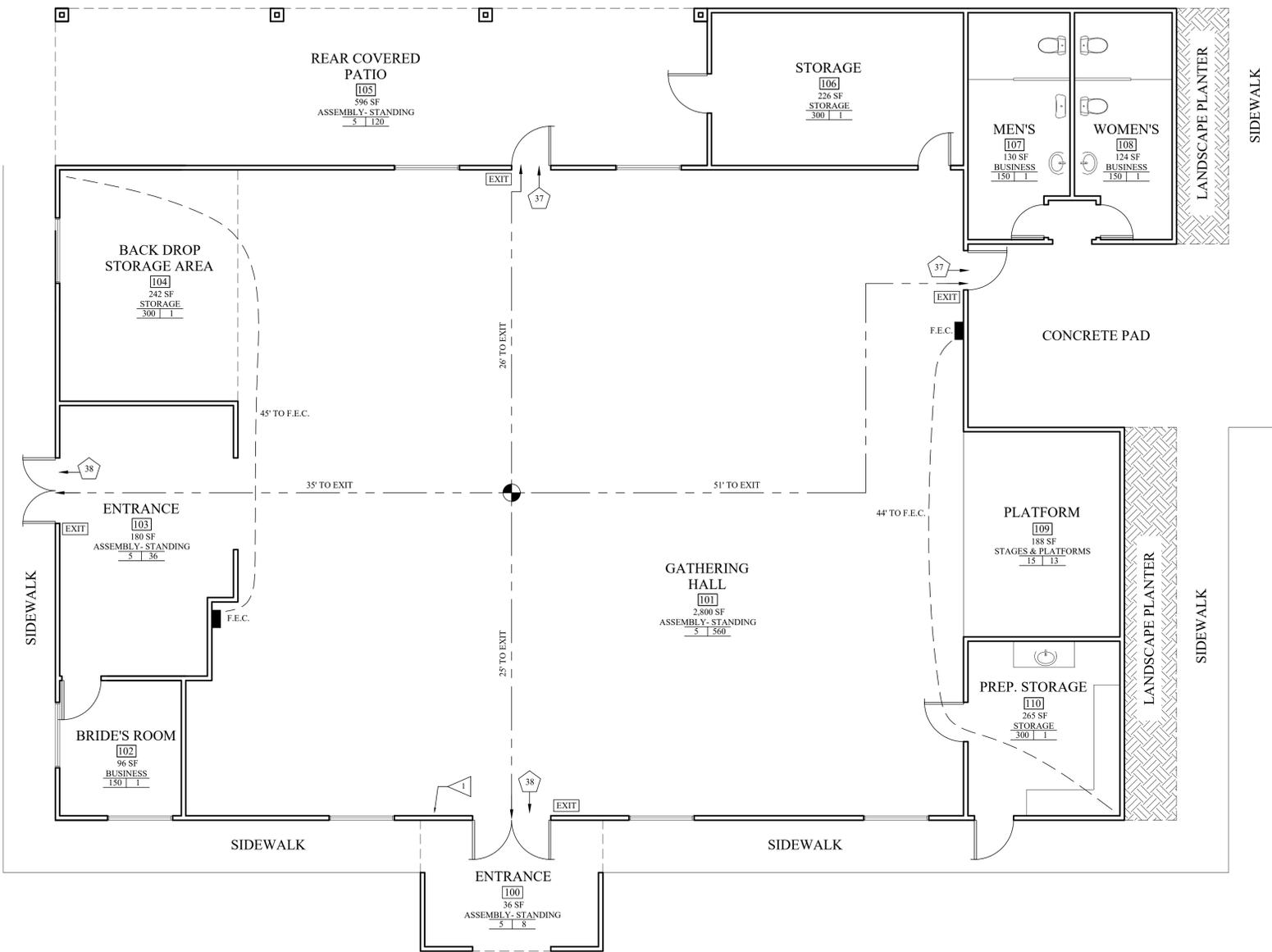
PROJ. #: 23280.00
 DRAWN BY: BLW
 CHECKED BY:
 DATE: 4/19/2024
 SCALE OF SHEET
 HOR SCALE: 1" = 30'

SHEET
 1
 OF
 1

COTTON TOWN VILLAGE
 PARKING EXHIBIT
 LOCATED IN WASHINGTON, UTAH



1453 S. DIXIE DRIVE, SUITE 150
 ST. GEORGE, UT 84770
 435.986.0100



100 OCCUPANCY & EXITING PLAN
SCALE: 3/16" = 1'-0"

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 |

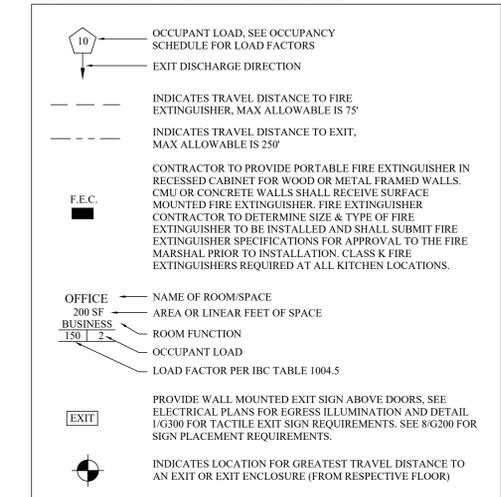
NOTES
1. * INDICATES THAT THE OWNER IS SEEKING CITY APPROVAL PER 1004.5 EXCEPTION TO USE THE MAX OCCUPANCY OF 150 OCCUPANTS INSTEAD OF THE 743 OCCUPANTS AS INDICATED ABOVE.

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 |

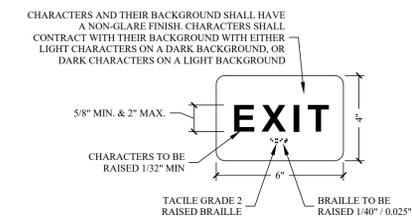
NOTES
1. BASED ON OCCUPANT LOAD TOTAL PER 1004.5 EXCEPTION PER OCCUPANCY SCHEDULE ON THIS SHEET: 150

OCCUPANCY & EXITING LEGEND



KEYED NOTES

1. A SIGN STATING "MAXIMUM OCCUPANCY 150 PERSONS" MUST BE POSTED AT THIS LOCATION.



1 EXIT SIGN DETAIL
SCALE: 3" = 1'-0"



COTTONTOWN VILLAGE
BUILDING ANALYSIS
25 N. 300 W.
WASHINGTON, UTAH 84780

BUILDING ANALYSIS

| |
|-----------------|
| REVISION DATES: |
| 5/24/2024 |
| |
| |
| |

JOB NO: 24017
DRAWN: D.R.W.
CHECKED:
SCALE: 3/16" = 1'-0"

A100