



Washington City Council  
Regular Meeting Agenda  
September 10, 2025

**PUBLIC NOTICE** is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, September 10, 2025 at 6:00 P.M.** hosted at Washington City Hall 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**

- a. Proclamation - Constitution Week

**3. OATH OF OFFICE**

- a. Oath of Office for the Washington City Youth Council.

**4. DECLARATION OF ABSTENTIONS & CONFLICTS**

**5. CONSENT AGENDA**

a. APPROVAL OF MINUTES

- i. Consideration to approve the minutes from the City Council Meeting of 8/27/25.

b. BOARD AUDIT REPORT

- i. Consideration to approve the Board Audit Report from August 2025.

**6. ORDINANCES**

- a. Consideration to approve an Ordinance for Zone Change Z-25-19 from C-3 to PUD-C located at 650 East ARA Parkway. Applicant: Justin Harryman and Bush & Gudgell.

**7. CONDITIONAL USE PERMIT**

- a. Continuation of consideration to approve Conditional Use Permit C-25-07 for a commercial building located at approximately Groves Parkway and Waters Edge Way. Applicant: Zion Surf Development

**8. REPORT OF OFFICERS FROM ASSIGNED COMMITTEE**

**9. CITY MANAGER REPORT**

**10. CLOSED SESSION**

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

**11. ADJOURNMENT**

POSTED this 4th day of September 2025

Tara Pentz, City Recorder

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*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.*

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## *Washington City Proclamation*

**WHEREAS**, September 17, 2025, marks the 238th anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

**WHEREAS**, the Constitution stands as the guiding document of the greatest nation in history, serving as a model that many other nations have sought to replicate; and

**WHEREAS**, the Constitution safeguards the liberties of American citizens by protecting them from government intrusion, ensuring rights that are endowed by God and cannot be taken by man; and

**WHEREAS**, the Constitution established the United States of America as a Constitutional Republic in which citizens are represented by those they elect; and

**WHEREAS**, the Constitution has withstood the test of time and continues to inspire people and nations around the world.

**NOW, THEREFORE**, I, Kurt Ivie, Mayor Pro-Tem of Washington City, do hereby express sincere gratitude and reverence for the Constitution of the United States of America and proclaim the week of **September 17–23, 2025** as:

### **“Constitution Week”**

in Washington City, and call upon all citizens and civic organizations to recognize and celebrate this foundational and inspired document. Let us teach it, learn from it, live by it, and hold our elected officials to its standard. May it continue to guide our nation for centuries to come.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of Washington City, Utah, to be affixed this 10th day of September, 2025.



Kurt Ivie, Mayor Pro-Tem

**BANKCARD SUMMARY BY LAST 4 DIGITS OF CC****JULY 2025**

DEPARTMENT	AMOUNT
Admin	2,285.10
Cemetery Department	874.08
City Manager	2,180.99
Community Center	18,385.62
Community Development	265.74
Economic Development	4,895.56
Eldon Gibb	2,180.59
Finance Department	294.90
Fire Department	18,871.80
Golf Department	2,483.97
Human Resources	537.76
IT Department	4,345.91
Judicial Department	803.73
Legislative Affairs	2,678.00
Maintenance Dept	14,465.94
Mayor	320.42
Parks Department	7,355.91
Police Department	17,194.72
Power Department	9,131.57
Publc Works	10,144.49
Recorder Department	3,167.47
Utilities Department	179.99
Washington City	320.00
Washington City Council	3,276.86
<b>Grand Total</b>	<b>126,641.12</b>

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4145-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	3870 AMAZON MKTPL-JASON RASBAND OFFICE SUPPLIES	44.99	7/2/25
10-4150-4250 - SUPPLIES & MATERIALS	Admin	3870 AMAZON MKTPL-WATER FILTERS FOR HERITAGE HALL FRIDGE	32.38	7/2/25
10-4131-4790 - OTHER PROJECTS	Admin	3870 MEGAPLEX AT PINEVIEW-EMPLOYEE APPRECIATION EVENT	322.00	7/8/25
10-4131-4790 - OTHER PROJECTS	Admin	3870 MEGAPLEX FULFILLMENT CNT-EMPLOYEE APPRECIATION EVENT	525.00	7/9/25
10-4145-4210 - DUES AND MEMBERSHIPS	Admin	3870 LT. GOVERNOR - ONLINE-SHELLY NOTARY FEES	40.00	7/10/25
10-4145-4210 - DUES AND MEMBERSHIPS	Admin	3870 LT. GOVERNOR - ONLINE-SHELLY NOTARY FEES	95.00	7/10/25
10-4111-4610 - MISCELLANEOUS	Admin	3870 COSTCO WHSE #0672-CANDY FOR PARADE FOR CITY COUNCIL	620.70	7/16/25
10-4145-4210 - DUES AND MEMBERSHIPS	Admin	3870 AMAZON MKTPL-SHELLY NOTARY STAMP	20.99	7/18/25
10-4150-4610 - MISCELLANEOUS	Admin	3870 WM SUPERCENTER #1439-BREAKFAST FOR DEPT HEAD MEETING	19.26	7/21/25
10-4150-4610 - MISCELLANEOUS	Admin	3870 ROWLEYS RED BARN - WASH-BREAKFAST FOR DEPT HEAD MEETING	35.79	7/21/25
10-4145-4210 - DUES AND MEMBERSHIPS	Admin	3870 FSP *UTAH STATE BAR-JARED RASBAND ATTORNEY BAR RENEWAL FEES	515.00	7/22/25
10-4145-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	3870 AMAZON RETA* 0Q9PR1RQ3-OFFICE SUPPLIES FOR JARED RASBAND	13.99	7/24/25
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 BIKEUTAH.ORG-BIKE UTAH CONFERENCE - P. WALKER	125.00	7/3/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 THE HOME DEPOT #4412-DIAMOND BRAID POLYPRO, TAPE MEASURE	31.91	7/3/25
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 DOMINOS 9101-LUNCH FOR CREW INSTALLING SOD	77.30	7/3/25
10-4510-4270 - BUILDING & GROUNDS	Cemetery Department	4994 CONCRETE TAXI LLC-CONCRETE	300.00	7/10/25
10-4510-4270 - BUILDING & GROUNDS	Cemetery Department	4994 IN *ELDERHORSTBELLS-REPLACEMENT BATTERY FOR HERITAGE HALL BELL	164.04	7/14/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 HARBOR FREIGHT TOOLS 528-ADJUSTABLE PIPE, PRUNER, CARBINERS	79.92	7/16/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 THE HOME DEPOT #4412-UTILITY SHEAR	19.97	7/16/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 THE HOME DEPOT #4412-TAPE MEASURER	75.94	7/28/25
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 ICMA ONLINE-ICMA CONFERENCE FEES	890.00	7/2/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 OUTBACK STEAKHOUSE - 4-LANDFILL DISCUSSION WITH COUNTY	114.20	7/10/25
10-4131-4211 - SOFTWARE	City Manager	1354 OPENAI *CHATGPT SUBSCR-RECURRING CHARGE	21.35	7/13/25
10-4131-4210 - DUES AND MEMBERSHIPS	City Manager	1354 PFY*RCWASHINGTONTCITYUT-ROTARY DUES - JEREMY REDD	300.00	7/16/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 HABIT ST GEORGE #81-MAYOR/JEREMY	36.67	7/16/25
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 SOUTH VALLEY CHAMBER-2025 UTAH DELEGATION CHAMBER OF COMMERCE WASH DC TRIP	675.00	7/17/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 TST*RIGGATTIS WOOD FIRE-ECONOMIC DEVELOPMENT DISCUSSION	57.44	7/21/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 ROYAL THAI CUISINE-SARA OHARA/JEREMY DISCUSS SOLID WASTE	32.67	7/22/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 TST*STRAP TANK BREWERY-ED TRACEY/JEREMY DISCUSS CHAMBER	53.66	7/23/25
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-SHALLOW WATER GUARD CLASS	329.00	7/1/25
10-4562-4150 - UNIFORMS	Community Center	4364 KIEFER AQUATICS-LIFEGUARD WHISTLES AND LANYARDS	288.00	7/2/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-GLUE, LIQUID STARCH FOR PROGRAMS	224.35	7/2/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 SP TIMELESSAWARDS-PLAQUES FOR 24TH PARADE	86.97	7/3/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-SHAVED ICE SYRUP FOR 24H EVENT	194.97	7/3/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 GERHARZ EQUIPMENT INC-COTTON CANDY MACHINE	1,287.76	7/3/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-CANDY FOR 24TH OF JULY EVENT	86.41	7/3/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMERICAN RED CROSS-CPR MANIKANS, BVMS, AED PADS POOL	993.29	7/4/25
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 AMAZON MKTPL-SWIM GOGGLES	143.97	7/4/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-CPR MASKS POOL	176.38	7/4/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 KIEFER AQUATICS-VEST STORAGE CART POOL	829.33	7/7/25
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 IN *STARFISH AQUATICS INS-SWIM LESSON LICENSE POOL	1,859.00	7/7/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 MICHAELS #9490-CARDSTOCK PAPER PRESCHOOL	39.56	7/7/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-CHEESE, SAUCE, MILK PRESCHOOL	61.66	7/7/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-CLOTHES PINS, CORN SYRUP PRESCHOOL	17.22	7/7/25
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 AMAZON.COM*NL6990L00-SWIM DIAPERS FOR MERCH	39.25	7/7/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BAKERY BOXES FOR PROGRAMS	42.99	7/8/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-COOKING CAMP SUPPLIES	137.76	7/8/25
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-DRAWSTING BAGS FOR POOL	32.99	7/8/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 KIEFER AQUATICS-LIFEJACKETS POOL	198.51	7/8/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 HEAD RUSH TECHNOLOGIES-BELAYS FOR ROCKWALL	2,205.60	7/8/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 ETSY, INC.-JUNGLE THEME POSTERS PRESCHOOL	14.95	7/9/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CARDSTOCK FOR PRESCHOOL	26.73	7/9/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-SPONGES, INSULATING FOAM PROGRAMS	47.84	7/9/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-GLUE, PENS, GLUESTICK PRESCHOOL	125.91	7/9/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-GLUE, CANNING RINGS, CUPS PROGRAMS	138.84	7/9/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COOKIE CUTTERS FOR PROGRAMS	183.12	7/9/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 TARGET.COM-LIFEJACKETS POOL	256.14	7/9/25
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 AMAZON MKTPL-DETERGENT PENS, SHARPIES OFFICE	10.09	7/9/25
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 AMAZON.COM*NL8F16XV0-STAPLES, SCISSORS OFFICE	15.78	7/9/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA*NL9IE3KP0-LINE MARKERS FOR PRESCHOOL	64.39	7/10/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BEADS FOR PRESCHOOL	102.22	7/10/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 SP POOLWEB.COM-SMALL LIFE VEST STORAGE RACK POOL	307.00	7/10/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-HOLOGRAPHIC STICKERS PRESCHOOL	25.60	7/11/25
10-4111-4331 - YOUTH CITY COUNCIL	Community Center	6706 POWER IMAGE-YOUTH COUNCIL SHIRTS	53.28	7/12/25
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 AMAZON MKTPL-SWIM DIAPER COVERS, CAPS MERCH	385.70	7/12/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-GLIDER TOYS, SQUISHY TOYS 24TH EVENT	142.31	7/13/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAPER, TAGS, STRAW PRESCHOOL SUPPLIES	1,100.07	7/13/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-CANVAS, PAINT PROGRAMS	33.97	7/15/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BEADS, NECKLACE CORD PROGRAMS	55.16	7/15/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAINT FOR KIDS, PRESCHOOL	69.47	7/15/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-MARSHMELLOWS, JELLO PROGRAMS	98.70	7/15/25
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-CPR CLASS	200.00	7/16/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-STICKERS, PLASTIC BOWLS FOR PROGRAMS	35.24	7/16/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-BUBBLE WANDS, BRACELETS 24TH EVENT	132.96	7/16/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-TRAINING CPR VALVES FOR POOL	31.34	7/16/25
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	8966 AMERICAN RED CROSS-CPR CLASS	280.00	7/16/25
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 STICKER MULE-REC MAGNETS	574.00	7/17/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-SOAP, PAPER TOWELS PROGRAMS	37.29	7/18/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WAL-MART #1439-CEREAL, SANDWICH BAGS PROGRAMS	38.20	7/18/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 MEGA PRO SCREENPRINT-PRESCHOOL SHIRTS FOR STUDENTS	1,205.20	7/18/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 COSTCO WHSE #0672-ITEMS FOR PARADE	8.22	7/18/25
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-BUILDING BLOCKS DAYCARE, STRAWS	99.05	7/18/25
10-4560-4610 - MISCELLANEOUS	Community Center	3281 PIZZA FACTORY PINE VIEW-BARRY, BART, JULY EMP APPRECIATION	96.06	7/21/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 DESIGN TO PRINT-YARD SIGNS FOR EVENTS	102.54	7/21/25
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 MAILCHIMP-EMAIL BLASTS	234.60	7/21/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-FROSTING, FLAVOR OILS FOR PROGRAMS	76.15	7/22/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-DPD DROPS FOR POOL CHEMICALS	14.70	7/22/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON RETA* LX2VN1RC3-HANGERS FOR LIFEJACKETS	34.05	7/22/25
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-PH DROPS FOR POOL	44.67	7/22/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 ROWLEYS RED BARN - WASH-GRAND MARSHELL GIFT BASKET 24TH PARADE	84.86	7/22/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-DELI CONTAINERS, PLASTIC PLATES PROGRAMS	227.38	7/22/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 FESTIVAL SOUNDS-ANNOUNCER STATION FOR 24TH PARADE	900.00	7/22/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAINT, CONFETTI AND GOOGLY EYES PROGRAMS	228.97	7/23/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CONFETTI FOR PROGRAMS	9.49	7/23/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 WALMART.COM 8009256278-GLOVES FOR THE 24TH ACTIVITIES	1.64	7/23/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 WALMART.COM-TAFFY FOR 24TH ACTIVITIES	9.43	7/23/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 WAL-MART #1439-ICE FOR 24TH ACTIVITIES	25.86	7/23/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-WHITE ERASE BOARDS FOR POOL	174.99	7/23/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON RETA* 7Z9IW6W23-HANGERS FOR LIFEJACKETS	17.00	7/25/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-FOREST BACKDROP PRESCHOOL	56.37	7/30/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-SWIM LESSON BARBELLS & BELTS	412.77	7/30/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-GLUE FOR PROGRAMS	41.97	6/30/25
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 FACEBK *2M7DRTY2V2-MARKETING FOR WCCC	418.38	6/30/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 CUSTOMER SERVICE 40 HR-DOPL INSPECTOR LICENSE	200.00	7/7/25
10-4610-4250 - SUPPLIES & MATERIALS	Community Development	3845 COSTCO WHSE #0672-DEPARTMENT WATER	65.74	7/29/25
10-4652-4211 - SOFTWARE	Economic Development	7935 PYXL.AI-MONTHLY SOFTWARE SUBSCRIPTION THAT WAS CANCELLED. REQUESTED AND RECEIVED REFUND.	19.99	7/1/25
10-4652-4610 - MISCELLANEOUS	Economic Development	7935 TST*SEVEN BROTHERS - ST.-MEETINGS & MEALS	28.28	7/2/25
10-4652-4610 - MISCELLANEOUS	Economic Development	7935 TST*PAINTED PONY RESTAUR-MEETINGS & MEALS	67.67	7/9/25
10-4652-4310 - PROFESSIONAL & TECHNICAL	Economic Development	7935 STEAMROLLER COPIES DOWNT-BOUND BOOKLETS FOR DOWNTOWN RFQ PROPOSALS	952.00	7/11/25
10-4652-4211 - SOFTWARE	Economic Development	7935 PYXL.AI-MONTHLY SOFTWARE SUBSCRIPTION	(19.99)	7/21/25
10-4652-4211 - SOFTWARE	Economic Development	7935 PYXL.AI-REFUND FOR MAY, JUNE, & JULY MONTHLY SOFTWARE SUBSCRIPTION	(19.99)	7/21/25
10-4652-4211 - SOFTWARE	Economic Development	7935 PYXL.AI-REFUND FOR MAY, JUNE, & JULY MONTHLY SOFTWARE SUBSCRIPTION	(19.99)	7/21/25
10-4652-4210 - DUES AND MEMBERSHIPS	Economic Development	8277 WWW.UTAHAL* WWW.UTAHAL-UTAH ALLIANCE MEMBERSHIP THROUGH JUL 2026	805.00	7/21/25
10-4652-4210 - DUES AND MEMBERSHIPS	Economic Development	8277 WASHINGTONUTCHAMBER-WASHINGTON CHAMBER MEMBERSHIP THROUGH JUL 2026	2,500.00	7/21/25
10-4652-4211 - SOFTWARE	Economic Development	8277 CREDIT ADJUSTMENT - PYXL.AI-REFUND FOR MAY, JUNE, & JULY MONTHLY SOFTWARE SUBSCRIPTION	(19.99)	7/21/25
10-4652-4211 - SOFTWARE	Economic Development	8277 CREDIT ADJUSTMENT - PYXL.AI-REFUND FOR MAY, JUNE, & JULY MONTHLY SOFTWARE SUBSCRIPTION	(19.99)	7/21/25
10-4652-4211 - SOFTWARE	Economic Development	8277 CREDIT ADJUSTMENT - PYXL.AI-REFUND FOR MAY, JUNE, & JULY MONTHLY SOFTWARE SUBSCRIPTION	(19.99)	7/21/25
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 TST*SEVEN BROTHERS - ST.-MEETINGS & MEALS	45.10	7/23/25
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 TST*SEVEN BROTHERS - ST.-MEETINGS & MEALS	43.90	7/29/25
10-4610-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73191509251401-ELDON GIBB	164.53	7/31/25
10-4131-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73191509251401-JEREMY REDD	164.53	7/31/25
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73191509251401-RUSTY HUGHES	164.53	7/31/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Eldon Gibb	4666 EVERYTHING2GO.COM LLC-REFUND FOR DESK	(107.79)	7/23/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Eldon Gibb	4666 EVERYTHING2GO.COM LLC-DESKS	1,704.79	7/23/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Eldon Gibb	4666 AMAZON MKTPL-CHAIRS	560.78	7/28/25
10-4610-4250 - SUPPLIES & MATERIALS	Eldon Gibb	4666 TST* COSTA VIDA 0049 - WA-LUNCH MEETING	22.81	7/29/25
10-4141-4230 - TRAINING & TRAVEL	Finance Department	5221 GOVERNMENT FINANCE OFF-GAAP UPDATE 2025 BB	150.00	7/11/25
10-4141-4610 - MISCELLANEOUS	Finance Department	5221 COSTCO WHSE #0672-FOOD FOR TRAININGS	128.91	7/17/25
10-4141-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Finance Department	5221 AMAZON MKTPL-.MOUSE PAD	15.99	7/28/25
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NAIFI-NAFI ANNUAL MEMBERSHIP-R.RESNICK	180.00	7/3/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 WAL-MART #1439-STATION MEDICAL SUPPLIES	26.78	7/7/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 THE HOME DEPOT #4412-ENTRAPMENT KIT FOR ST.62	232.26	7/7/25
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 EINSTEIN BAGEL BROS 40-MONTHLY CAPTAINS MEETING-JULY 2025	16.17	7/10/25
10-4220-4150 - UNIFORMS	Fire Department	5089 GALLS-BOOTS & GLOVES & PANTS	454.70	7/10/25
10-4220-4150 - UNIFORMS	Fire Department	7346 AMAZON MKTPL-NAME BADGES	17.95	7/10/25
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON MKTPL-JANITORIAL SUPPLIES	250.33	7/10/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 LS THE DESERT RAT-RCA WEBBING	24.84	7/11/25
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 EINSTEIN BROS 4064 CAT-MONTHLY CAPTAINS MEETING-JULY 2025	146.51	7/11/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 AUTOZONE #0881-WIPER BLADES FOR BC TRUCK	49.98	7/14/25
10-4220-4150 - UNIFORMS	Fire Department	2712 LIGHTHOUSE UNIFORMS INC-CLASS A UNIFORMS FOR CAPTAINS	1,051.54	7/14/25
10-4220-4150 - UNIFORMS	Fire Department	2712 MES/WARREN FIRE/LAWMEN-ZIPPERS FOR BOOTS-N.CAZIER	95.81	7/14/25
10-4220-4150 - UNIFORMS	Fire Department	5089 PY *GEEZY TEES-UNIFORM POLO SHIRTS	4,183.57	7/14/25
10-4220-4150 - UNIFORMS	Fire Department	5089 PY *GEEZY TEES-UNIFORM T-SHIRTS & SHORTS	7,392.56	7/14/25
10-4220-4150 - UNIFORMS	Fire Department	2712 SP VERTX-UNIFORM PANTS	1,619.82	7/15/25
10-4220-4310 - PROFESSIONAL & TECHNICAL	Fire Department	7346 SQ *PAMS ALTERATIONS AND-ALTERATIONS CLASS A-C.NOEL	18.00	7/15/25
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 PACK IT SHIP IT-SHIPPING POSTAGE FOR SHOE RETURN-Q.PINCOCK	22.93	7/15/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-WEDDING BANDS FOR TRAINING	26.58	7/15/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 WALMART.COM 8009256278-TOWELS FOR ST.62	57.62	7/15/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 THE HOME DEPOT 4412-B-DAY GIFT CARDS- JULY AUG SEPT	501.57	7/15/25
10-4220-4150 - UNIFORMS	Fire Department	5089 SP IDENTIFIRE-HELMETS	263.84	7/16/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 THE HOME DEPOT #4412-GREASE GUN FOR EXTRACTOR	39.03	7/16/25
10-4220-4150 - UNIFORMS	Fire Department	5089 EAGLE ENGRAVING INC-NAME TAGS	239.55	7/16/25
10-4220-4150 - UNIFORMS	Fire Department	2712 SP VERTX-UNIFORM SHORTS	319.95	7/17/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 THE HOME DEPOT #4412-BROOMS FOR ENGINE 62	64.94	7/17/25
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON MKTPL-WIRELESS KEYBOARD & USB HUB	79.17	7/20/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 ROGUEHOE.COM-WILDLAND SUPPLIES	338.25	7/21/25
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON.COM*8K18A8T03-WIRELESS KEYBOARD & MOUSE-RETURNED	39.99	7/22/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 POSITIVE PROMOTIONS-JUNIOR FIRE HATS	290.95	7/22/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WM SUPERCENTER #1439-CANDY FOR PIONEER DAY PARADE	51.08	7/23/25
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	5089 UDHO-BUREAUEMRGMEDSRVS-LICENSING FEE	135.00	7/24/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR HANDOUTS FOR BACK TO SCHOOL-SALVATION ARMY	47.38	7/24/25
10-4220-4150 - UNIFORMS	Fire Department	7346 AMAZON MKTPL-WILDLAND BOOTS FOR D.ROBERTS	409.95	7/24/25
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 DINO DASH CAR WASH WASH-MONTHLY TRUCK WASHES FOR CHIEF'S & MARSHAL TRUCK	83.00	7/28/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR HANDOUTS FOR BACK TO SCHOOL-SALVATION ARMY	35.60	7/28/25
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON.COM*Q93150LX3-AIR FRESHNER FOR AUTOMATIC MACHINES	64.60	7/29/25
10-4559-4280 - UTILITIES	Golf Department	1859 PY *INFORWEST-PRO SHOP SECURITY MONITORING	39.99	7/1/25
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 AMAZON MKTPL-CARB KIT	47.63	7/3/25
10-4558-4790 - OTHER PROJECTS	Golf Department	7237 TURNER TURF FARMS CORP-FESCU SOD	96.00	7/7/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 HARBOR FREIGHT TOOLS 528-SOCKET HOLDER	48.34	7/8/25

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10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 C-A-L RANCH STORES #19-TIRE&RIM	202.96	7/9/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 UNTA GOLF #107-MERCHANDISE	484.00	7/16/25
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-RESPIRATOR CARTRIDGES	108.42	7/18/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 UNTA GOLF #107-MERCHANDISE	246.67	7/21/25
10-4558-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Golf Department	7237 AMAZON MKTPL-FIRST AID KIT	38.83	7/22/25
10-4558-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Golf Department	7237 AMAZON MKTPL-FIRST AID KIT	79.98	7/22/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 UNTA GOLF #107-MERCHANDISE	499.99	7/23/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-SPRING COMPRESSOR TOOL	69.98	7/28/25
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 CALRANCH-ST GEORGE #19-CHEST WADER	213.98	7/28/25
10-4558-4790 - OTHER PROJECTS	Golf Department	7237 TURNER TURF FARMS CORP-FESCUE SOD	307.20	6/30/25
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 TST* UTAHS RIB AND CHOP-BIRTHDAY LUNCH	72.76	7/15/25
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 POSTY CARDS INC-CITY BIRTHDAY CARDS	465.00	7/23/25
10-4139-4211 - SOFTWARE	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-CANADIAN FRIENDSHIP FEE	2.11	7/1/25
10-4139-4211 - SOFTWARE	IT Department	9790 TAILSCALE-VPN MONTHLY X 14	70.46	7/1/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SQSP* INV188355412-DOMAIN RENEWAL	12.81	7/1/25
10-4139-4211 - SOFTWARE	IT Department	9790 LINODE .AKAMAI-CLOUD SERVERS MONTHLY	125.64	7/1/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 FAXAGE-HR EFAK	7.95	7/2/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SQSP* INV188537556-DOMAIN RENEWAL	12.81	7/3/25
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO SENDGRID-TRANSCATIONAL EMAIL API MONTHLY	19.95	7/3/25
10-4610-4211 - SOFTWARE	IT Department	9790 BLUEBEAM INC.-NEW PLAN CHECKER LICENSE, ANNUALLY	260.00	7/3/25
10-4145-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	9790 AMAZON MKTPL-KEYBOARD WITH TOUCH ID, NEW ATTORNEY	142.09	7/5/25
10-4145-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	9790 APPLE.COM-US-NEW ATTORNEY MACBOOK	1,099.00	7/5/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	9790 AMAZON MKTPL-IPAD CASE FOR PARKS NEW POSITION	31.94	7/6/25
10-4139-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	9790 AMAZON MKTPL-NEW AX DOORBELL CAMERA	79.98	7/6/25
10-4145-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	9790 AMAZON MKTPL-MONITOR AND PERIPHERALS FOR NEW ATTORNEY	816.93	7/6/25
10-4150-4310 - PROFESSIONAL & TECHNICAL	IT Department	9790 MAILCHIMP-EMAIL NEWSLETTER MONTHLY	234.60	7/7/25
10-4139-4610 - MISCELLANEOUS	IT Department	9790 BLACK BEAR DINER 2-LUNCH MEETING, BEST PRACTICES DISCUSSION	56.73	7/8/25
10-4139-4230 - TRAINING & TRAVEL	IT Department	9790 UTAHSANT ORGANIZATION-CONFERENCE PASS - SW	320.00	7/9/25
10-4139-4230 - TRAINING & TRAVEL	IT Department	9790 UTAHSANT ORGANIZATION-CONFERENCE PASS - DW	320.00	7/9/25
10-4139-4230 - TRAINING & TRAVEL	IT Department	9790 UTAHSANT ORGANIZATION-CONFERENCE PASS - KC	320.00	7/9/25
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO IFD927LRF4M3B769-COMMUNICATIONS API REFILL	20.46	7/11/25
10-4559-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	9790 AMAZON MKTPL-GOLF MAINTENANCE SHOP MODEM ROUTER	169.99	7/12/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 AMAZON.COM*N87D06P00-PHONE HEADSETS FOR COURT CLERKS	95.97	7/13/25
10-4139-4211 - SOFTWARE	IT Department	9790 PP*BAREBONES-BB6DT LARGE FORMAT TEXT EDITOR	32.00	7/22/25
10-4139-4610 - MISCELLANEOUS	IT Department	9790 SQ*JAY BIRD-STAFF LUNCH MEETING	64.00	7/22/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 APPLE.COM/BILL-ICLOUD UPGRADE - STEVE	9.99	7/28/25
10-4139-4211 - SOFTWARE	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-UK FRIENDSHIP FEE	0.60	7/30/25
10-4139-4211 - SOFTWARE	IT Department	9790 PAYPAL-TRELLO ADD ON FOR TECH TICKET SYSTEM	19.90	7/30/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 SP THOMAS CREATIVE A-JUDGES ROBE	494.00	7/1/25
10-4121-4230 - TRAINING & TRAVEL	Judicial Department	1932 BUREAU OF CRIMINAL ID-BCI TAC CONFERENCE	125.00	7/3/25
10-4121-4230 - TRAINING & TRAVEL	Judicial Department	1932 BUREAU OF CRIMINAL ID-BCI TAC CONFERENCE	125.00	7/3/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-PMTS-CREDIT FOR RETURN OF TRACK PAD THAT DIDNT WORK	(129.00)	7/10/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-PENS AND PAPER SUPPLIES FOR COURT	35.75	7/15/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON.COM*3F84557F3-CABINETS FOR MY DESK	152.98	7/16/25
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 AMAZON MARK* N36F01ZP1-WIRELESS MICROPHONE SYSTEM, TRANSMITTER	212.38	7/1/25
10-4652-4610 - MISCELLANEOUS	Legislative Affairs	6730 SQ*DOUGHNUTSVILLE 001 LL-ECONOMIC DEVELOPMENT COMMITTEE MTG	19.13	7/16/25
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 SOUTH VALLEY CHAMBER-2025 UTAH DELEGATION CHAMBER OF COMMERCE WASH DC TRIP	675.00	7/17/25
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 GANNETT MEDIA CO-RECURRING CHARGE	16.99	7/27/25
10-4111-4610 - MISCELLANEOUS	Legislative Affairs	6730 UNITED WE PLEDGE-Sponsorship for GOLF EVENT	250.00	6/30/25
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 YESCO-WASHINGTON CITY BILLBOARD TO COMMEMORATE AMERICA'S 250 BIRTHDAY	1,504.50	6/30/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 LOWES #01118-TOOLS	85.94	7/1/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 SPORTSMITH LLC-SPIN BIKE PARTS	120.00	7/1/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 AMAZON MKTPL-PENTAIR SMART UV SYSTEM	1,129.01	7/1/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 VSP*FILTER TECHNOLOGIES I-CITY WIDE AIR FILTERS	1,153.34	7/1/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-HOLE SAW KIT	99.00	7/1/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* N32I18KV2-ELKAY TWIN WATER AND FILLING STATION	2,031.51	7/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* N30LR4EOO-ICE MAKER	44.91	7/2/25
10-4210-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 BT*WATERLINE TECHNOL-UV LAMPS	905.35	7/2/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 SQ*THE LOCKSMEN-KEYS MADE	44.00	7/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 HOMEDEPOT.COM-FIRE EXTINGUISHER CABINET	146.68	7/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 ULINE-SOAP DISPENSERS AND REFILL	841.85	7/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* N30GW6BMO-FLOOR MOUNT DOOR STOPS	69.27	7/4/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* NL9F18H02-BABY CHANGING STATION	163.24	7/7/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 WAL-MART #1439-AIR UNIT, PUMP ROOM	185.00	7/7/25
10-4160-4150 - UNIFORMS	Maintenance Dept	8765 SQ*KENNETH RUDE STUDIO-STAFF SHIRTS	1,128.00	7/7/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINT	34.98	7/7/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 LOWES #01118-AERATOR KEY	9.49	7/8/25
10-4220-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-AJUSTABLE ELBOW VENT	25.96	7/8/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-DOOR KICKDOWN STOPS & MISC	39.64	7/8/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* NL20A4M20-REPLACEMENT MOP PADS	52.77	7/9/25
10-4160-4211 - SOFTWARE	Maintenance Dept	8765 GOOD SPORTSMAN MARKETING,_CELL CAMERAS	57.00	7/9/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MKTPL-MOP BUCKETS	243.92	7/9/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-DRAWER SLIDES	25.97	7/9/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8765 AMAZON MARK* NL1665720-20V MAX BLOWER	111.95	7/10/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 AMAZON MARK* NL40U2K00-DEWALT BLOWER	116.84	7/10/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 LOWES #01118-ELECTRIC DRYER	498.00	7/10/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 SP VITAL OXIDE-VITAL OXIDE	151.80	7/11/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8765 AMAZON MARK* NR43L6C00-GREASE GUN, BATTERYS, BLOWER	476.87	7/11/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* EA40541H3-PATIO UMBRELLA'S	455.90	7/14/25
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 STAPLES 00107136-BLACK & WHITE PRINTER TAPE	46.98	7/14/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT 4412-BTU WINDOW UNIT	379.52	7/14/25
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	8765 AMAZON MARK* WG4H6V6HR3-DRY ERASE MARKERS	13.98	7/16/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 HARBOR FREIGHT TOOLS 528-D RING, SHANK BOLT, MICS KEYS	47.97	7/16/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* EG9150373-PACKARD 1/8 HP FR MOTOR REPLACEMENT	264.79	7/16/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-SPRING LINK, TREE SAVER	25.92	7/16/25
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	8765 AMAZON MARK* XS1TNTG6-PENS, OFFICE SUPPLIES	16.48	7/17/25
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	7115 COSTCO WHSE #0672-MEETING FOOD	29.85	7/17/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* 7R5DH8933-C-CELL BATTERYS	31.58	7/17/25
10-4210-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-AIR FILTERS, PVC PARTS DOG SINK	230.32	7/17/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 AMAZON MARK* 9K6F67IY3-FULL FACE RESPIRATOR	28.49	7/18/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 AMAZON MARK* ME8MS50A3-DEWALT 20V BATTERYS	130.74	7/20/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* IS6WL91N3-WIRELESS DOOR CHIME	20.99	7/21/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 WAL-MART #1439-DAWN SOAP, OXICLN	120.29	7/21/25
10-4160-4270 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-HUSKY VERNIER CALIPER	22.97	7/21/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINTING SUPPLIES	44.47	7/21/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 LOWES #01118-UTILITY HANGERS	10.48	7/22/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 COSTCO WHSE #0672-WATER SOFTENER SALT, WATER	70.66	7/22/25
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	8765 ALBERTSONS #0301-MEETING, FOOD, DRINKS	69.92	7/22/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* V093W1XR3-BLUE SEAL URNIAL TRAP LIQUID	76.91	7/23/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 BULKOFFICESUPPLY.COM-PAPER TOWELS, FLOOR CLEANER, DISP	1,865.56	7/23/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8765 AMAZON MARK* VJ8U08CJ3-LEATHER REPAIR TAPE	8.90	7/23/25
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	7115 SQ*DOUGHNUTSVILLE 001 LI-MEETING, FOOD	26.20	7/23/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* EG9150373-MOTOR REFUND	(264.79)	7/23/25
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	7115 TST* COSTA VIDA 0049 - WA-MEETING, FOOD	297.67	7/24/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MKTPL-RESTROOM DOOR SIGNS	55.86	7/28/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 BT *WATERLINE TECHNOL-UV LAMPS REFUND	(889.78)	7/28/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 AMAZON MARK* YB6KVB0C3-CONTROL VALVE HAYWARD FILTER	185.59	7/29/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 HOIST FITNESS SYSTEMS-CABLES WEIGHT EQUIPMENT	333.41	7/29/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE LOCKER ROOM-TEE CLAMP ASSEMBLY	63.69	7/29/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 SPORTSMITH LLC-BOTTOM BRACKET KIT/CRANK SET	162.13	7/30/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 PRECISION PLUMBING-REPAIR LEAK IN WOMANS LOCKER ROOM	490.00	6/30/25
10-4150-4790 - OTHER PROJECTS	Mayor	9321 LITTLE CHINA-LUNCH MEETING (REGARDING THE YOUTH COUNCIL) - KS, KI, JH, ANNIE	63.12	7/1/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	27.85	7/11/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	18.91	7/12/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	19.96	7/12/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	15.82	7/13/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	17.79	7/13/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	18.92	7/13/25
10-4150-4790 - OTHER PROJECTS	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS	25.20	7/14/25
10-4150-4790 - OTHER PROJECTS	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS	12.98	7/15/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	17.94	7/15/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	18.82	7/15/25
10-3000-3690 - MISCELLANEOUS REVENUES	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS [MAYOR PAID THE CITY BACK]	29.91	7/15/25
10-4150-4790 - OTHER PROJECTS	Mayor	9321 UBER *TRIP-UBER RIDE IN WASHINGTON, DC- KS	33.20	7/15/25
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 BLACK BEAR DINER 2-ONBOARDING LUNCH FOR J. GRIFFIN	77.10	7/1/25
10-4510-4150 - UNIFORMS	Parks Department	3513 WM SUPERCENTER #1439-P/T EMPLOYEE BOOTS: AYDEN BROGLY, IAN BRINGHURST, GINGER LEE, PHOENIX SARGENT	314.82	7/1/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-REGISTRATION FOR PLAYGROUND SAFETY INSPECTOR CERT.	625.00	7/2/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON.COM*N36N730N-HEAVY DUTY DOLLY	179.99	7/2/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-HARD HATS	289.90	7/4/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-SIGN, POST IT NOTES	24.70	7/6/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOGGY WASTE BAGS	259.96	7/7/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-J BOLTS	9.85	7/8/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOGGY WASTE BAGS	64.99	7/9/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-EXHAUST FLEX PIPE	67.92	7/9/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AIRPRO INC-FUME CADDIE	2,945.25	7/10/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WATER COOLER SPIGOTS	8.54	7/11/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 HARBOUR FREIGHT TOOLS 528-WRENCH, PLIERS, TIRE INFLATOR, TIES	150.59	7/11/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-COOLING NECK WRAPS	89.94	7/12/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOGGY WASTE BAGS	64.99	7/14/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TAPE MEASURE, TRASH BAGS, DOG WASTE BAGS	420.98	7/14/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*J19P30T3-GLOVES	93.05	7/15/25
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 BLACK BEAR DINER 2-BLACK BEAR DINER FOR CREW LEADER MEETING	66.58	7/16/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-GLOVES	104.10	7/16/25
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 COSTCO WHSE #0672-LUNCH FOR EMPLOYEES FOR PARKS APPRECIATION DAY	223.46	7/16/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON.COM*NZ1Z00CQ3-BATTERIES	9.89	7/17/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-RECHARGEABLE FLASHLIGHTS	59.97	7/17/25
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 THE HOME DEPOT #4412-HAMMER, ANGLE	51.11	7/21/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 MICHAELS STORES 1601-PICTURE FRAME FOR OFFICE	9.70	7/22/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-ALLEN WRENCHES	39.78	7/22/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-TABLE CLOTHS	55.42	7/22/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOGGY WASTE BAGS	129.98	7/22/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 MICHAELS STORES 1601-FRAME FOR BEST OF STATE AWARD	213.61	7/22/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 THE HOME DEPOT #4412-TOUGH TOTE, 50' ROPE	17.94	7/23/25
10-4510-4211 - SOFTWARE	Parks Department	3513 GOOD SPORTSMAN MARKETING , SUBSCRIPTION FOR 3OUTDOOR CAMERAS	155.00	7/26/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-L-WRENCHES	39.32	7/29/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-BANNER FLAGS/DECORATIONS	44.14	7/29/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-L-WRENCHES	52.38	7/29/25
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 AMAZON MKTPL-REPLACEMENT GOAL NETS	395.96	7/29/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 PRI MANAGEMENT GROUP-TRAINING FOR ALI AND RACHEL	134.10	7/1/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 ACTION TARGET ATKINSON TRAINING LETC	950.00	7/1/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 ACTION TARGET-KRUGER TRAINING LETC	950.00	7/1/25
10-4210-4150 - UNIFORMS	Police Department	9249 BLAUER MANUFACTURING-UNIFORM BOOTS AND PANTS	262.90	7/1/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 WWW COSTCO.COM-CONTAINERS FOR BARTRUFF DOG TRAINING	170.75	7/2/25
10-4210-4211 - SOFTWARE	Police Department	9261 PACKTRACK-SUBSCRIPTION FOR K9 STATS FOR BARTRUFF	140.00	7/2/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 PAYPAL-CARTER TRAINING	299.00	7/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	5451 AMAZON MKTPL-SHELTER SUPPLIES	399.99	7/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 ALIBABA.COM-REPLACEMENT BATTERY TRAY FOR K9 TRAINING AID	8.58	7/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 LASER-LABS-COM-TINT METER FOR TRAFFIC DIVISION	109.00	7/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 HUMANTRAFFICKINGTRAIN-HUMAN TRAFFICKING PHAMPHLETS	110.00	7/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 SIRCHIE ACQUISITION COMPA-EVIDENCE MARKERS FOR TRAFFIC DIVISION	208.33	7/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 AMAZON MARK* N37GG2510-TRAINING AID SEALER AND BAGS	52.33	7/5/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	5451 AMAZON MARK* NL68G5042-SHELTER SUPPLIES	236.59	7/6/25
10-4210-4150 - UNIFORMS	Police Department	5451 AMAZON MARK* N375FOU90-BOOTS FOR NEW HIRES	319.90	7/6/25
10-4210-4270 - BUILDING & GROUNDS	Police Department	4729 PY *PURILLY WINDOW CLEANI-DEPARTMENT WINDOW CLEANING	199.00	7/7/25
10-4210-4251 - FUEL	Police Department	5451 MAVERIK #538-FUEL NEW CAR PICKUP	67.32	7/7/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORG-DEPT HEAD BREAKFAST	34.09	7/8/25
10-4210-4150 - UNIFORMS	Police Department	4729 POINT EMBLEMS LLC-PATCHES	1,070.00	7/10/25
10-4210-4211 - SOFTWARE	Police Department	5451 BOOSTLINGO,LLC-LANGUAGE LINE	0.50	7/10/25
10-4210-4610 - MISCELLANEOUS	Police Department	5451 HONOLULU GRILL-LUNCH FOR OFFICER INTERVIEWS	124.19	7/10/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 AMAZON MKTPL-K9 WATERBOWL FOR BARTRUFF	39.99	7/10/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORG-DEPT HEAD BREAKFAST	49.73	7/14/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 CAMPBELL PET COMPANY-LEASHES FOR ANIMAL SHELTER	327.74	7/14/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-BATTERIES FOR ARMORY	62.64	7/15/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 AMAZON MARK* NR9U74VC1-K9 TRAINING EQUIPMENT FOR BARTRUFF	339.98	7/15/25
10-4210-4150 - UNIFORMS	Police Department	9261 SP U.S. ELITE-HARDMAN BOOTS	294.99	7/16/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 FBI LEEDA INC-REJ LEEDA	350.00	7/17/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	9249 ZAZZLE INC-NAME PLATES	78.48	7/17/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 AMAZON MKTPL-ICE MAKER	132.99	7/17/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 LA QUINTA INN & SUITES-JANDA TRAINING	254.16	7/17/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	9261 AMAZON MKTPL-PRIVACY SCREENS FOR ALL LAPTOPS	1,486.54	7/17/25
10-4210-4270 - BUILDING & GROUNDS	Police Department	9249 AMAZON MKTPL-CABINETS FOR OFFICES	199.68	7/18/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 AMAZON MKTPL-ICE MACHINE FOR DEPARTMENT	1,063.99	7/18/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	3093 AMAZON MKTPL-SHELTER SUPPLIES	37.55	7/19/25
10-4210-4150 - UNIFORMS	Police Department	9261 SALOMON USA, ATOMICUSA, S-KRUGER BOOTS	160.15	7/19/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-SUPPLY CLOSET SUPPLIES	59.16	7/20/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	3093 AMAZON MARK* 898N7P3-SHELTER SUPPLIES	48.48	7/21/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	27.01	7/21/25
10-4210-4254 - FLEET CHARGES	Police Department	5451 IN *ST. GEORGE TINT SHOP-TINT FOR NEW VEHICLES	825.00	7/21/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 THE HOME DEPOT #4412-PARTS FOR ICE MACHINE	14.26	7/21/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 THE HOME DEPOT #4412-PARTS FOR ICE MACHINE	76.88	7/21/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-JERSEY SHADOW BOX	141.53	7/22/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 AMAZON MKTPL-TABLET MOUNTS FOR TRUCKS	167.78	7/22/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 VRBO HAVFVLMG-EVO TRAINING STAY FOR MAVIAN AND MOHR	961.95	7/22/25
10-4210-4150 - UNIFORMS	Police Department	9261 5.11, INC.-KRUGER PANTS	152.12	7/22/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	3093 WAL-MART#1439-256G USB'S	53.76	7/23/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-FAN FOR CONFERENCE ROOM	30.99	7/23/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 ULEAP-KELLI ANNUAL ULEAP TRAINING	450.00	7/23/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	5115 USPS PO 4994180780-EVIDENCE SHIPPING	6.08	7/23/25
10-4210-4150 - UNIFORMS	Police Department	5451 AMAZON MARK* D255N2BB3-C TANNER BOOTS	159.95	7/23/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-SHADOW BOX SUPPLIES	46.92	7/24/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-SHADOW BOXES	165.39	7/24/25
10-4210-4610 - MISCELLANEOUS	Police Department	5451 SPRINGHILL SUITES BY M-DICKINSON HOTEL STAY	142.47	7/24/25
10-4210-4150 - UNIFORMS	Police Department	9249 AMAZON MKTPL-PAT LEATHER SIZE 12 DRESS UNIFORM SHOES	41.39	7/24/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	12.68	7/28/25
10-4210-4610 - MISCELLANEOUS	Police Department	5451 POSITIVE PROMOTIONS WEB P-COLORING BOOKS	241.95	7/28/25
10-4210-4610 - MISCELLANEOUS	Police Department	9249 ZAZZLE INC-NAME PLATES	39.24	7/28/25
10-4210-4270 - BUILDING & GROUNDS	Police Department	9249 BUG BLASTERS PEST-ANT CONTROL AT SHELTER	51.75	7/28/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	5451 THESTUDIO-CHALLENGE COINS	1,482.25	7/29/25
10-4210-4610 - MISCELLANEOUS	Police Department	9249 AMAZON MKTPL-GUN MOUNTS	36.52	7/29/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 FBI LEEDA INC-HAYES FBI LEEDA	350.00	7/29/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-BADGE HOLE PUNCH	14.29	7/30/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	5115 COUNTRY INN & SUITES (HOLD ON CARD FOR INCIDENTALS - IT WAS RETURNED IN AUGUST. NO RECEIPT FOR THE HOI	100.00	7/30/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	5115 COUNTRY INN & SUITES (ACCREDITATION TRAINING	123.15	7/30/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 FBI LEEDA INC-CARTER FBI LEEDA	350.00	7/30/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	24.86	6/30/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #0672-DEPT HEAD BREAKFAST	71.73	6/30/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 PALISADES MTN RESERVAT-UAMPS CONFERENCE HOTEL DEPOSIT CRAIG COATS	545.93	7/3/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 PALISADES MTN RESERVAT-UAMPS CONFERENCE HOTEL DEPOSIT MIKE DINSMORE	545.93	7/3/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 PALISADES MTN RESERVAT-UAMPS CONFERENCE HOTEL DEPOSIT JEREMY REDD	545.93	7/3/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 PALISADES MTN RESERVAT-UAMPS CONFERENCE HOTEL DEPOSIT TODD SPRIGGS	545.93	7/3/25
53-5300-4310 - PROFESSIONAL & TECHNICAL	Power Department	6604 WESTERN PEST CONTROL-SPRAYING OF THE BUILDING	69.77	7/3/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 THE HOME DEPOT #4412-SHOP SUPPLIES	57.13	7/7/25
53-5300-4610 - MISCELLANEOUS	Power Department	6604 CULVER COMPANY INC-TOY UTILITY BUCKET TRUCKS	645.37	7/7/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 BUCKS ACE HARDWARE-BOLTS AND FASTNERS FOR BUCKET TRUCK	27.48	7/9/25
53-5300-4610 - MISCELLANEOUS	Power Department	5854 ALVAROS MEXICAN FOOD-SAFETY MEETING	164.67	7/9/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MKTPL-JAXON UNIFORMS	54.95	7/9/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MKTPL-BRAYDON UNIFORMS	95.94	7/9/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MKTPL-JAXON UNIFORMS	189.99	7/9/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* NR31X6TF1-JORDAN UNIFORMS	227.04	7/9/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON RETA* NR9UN1N72-TREYDEN UNIFORMS	359.85	7/10/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MARK* NR7M36NH2-TREYDEN UNIFORMS	630.29	7/10/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MARK* NL4DV2931-BRAYDON UNIFORMS	1,088.29	7/11/25
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON MARK* NR3LG30U2-TOOLS FOR GENERATION	163.90	7/11/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* NR8T954F0-OFFICE SUPPLIES	235.36	7/12/25
53-0000-1511 - INVENTORY	Power Department	7635 AMAZON MARK* NL23K6WE1-PUMPS FOR GENERATION (GEN-00010)	239.28	7/12/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* H71RB9F13-BATTERIES FOR GENERATION	6.39	7/13/25
53-5300-4251 - FUEL	Power Department	5854 MAVERIK #390-ETHANOL FREE GAS FOR SHOP TOOLS	25.32	7/14/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MARK* B34MD1A33-KADEN UNIFORMS	322.31	7/14/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* AH4YX71Q3-JORDAN UNIFORMS	145.86	7/14/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* NR31X6TF1-JORDAN UNIFORMS	204.00	7/14/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* BM4TU7M13-JAXON UNIFORMS	38.97	7/14/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* NR38E40X1-TREYDEN UNIFORMS	239.90	7/14/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* VG4813513-JAXON UNIFORMS	376.38	7/14/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* Y0E13UK3-TOOLS FOR GENERATION	31.99	7/15/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* Y81GE8123-KADEN UNIFORMS	261.34	7/15/25
53-5300-4610 - MISCELLANEOUS	Power Department	5854 BLACK BEAR DINER 2-LUNCH MEETING WITH JORDAN LINE WORKER POSITION	34.64	7/16/25
53-5300-4150 - UNIFORMS	Power Department	5854 AMAZON MARK* QD2UD1WE3-JAXON UNIFORMS	567.64	7/16/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MARK* NL4DV2931-RETURN BRAYDON UNIFORMS	(40.99)	7/16/25
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MARK* B34MD1A33-RETURN KADEN UNIFORMS	(71.98)	7/16/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* 228CW2AM3-JORDAN UNIFORMS	136.00	7/16/25
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 AMAZON MARK* CU56D5BS3-TOOLS AND SUPPLIES FOR GENERATION	62.57	7/17/25
53-0000-1511 - INVENTORY	Power Department	5854 AMAZON MARK* 3F9DF35Y3-PUMPS FOR GENERATION (GEN-00010)	239.50	7/18/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 AMAZON MARK* JB2A180C3-FITTINGS CAPS FOR GENERATION	10.88	7/22/25
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7108 HARBOR FREIGHT TOOLS 528-TOOLS FOR JORDAN	66.45	7/28/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 AMAZON MARK* FP912L543-SUPPLIES FOR GENERATION	41.37	7/30/25
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	7260 HARBOR FREIGHT TOOLS 528-SUPPLIES FOR SEWER DEPARTMENT	295.84	7/1/25
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-GLOVES AND SOCKET HOLDER FOR SEWER	178.06	7/6/25
10-4411-4230 - TRAINING & TRAVEL	Public Works	7229 PRYOR LEARNING-TRAINING FOR WAYLON BUNDY	191.08	7/8/25
10-4411-4211 - SOFTWARE	Public Works	7710 DLT SOLUTIONS-LLC-DLT SOFTWARE RENEWAL FOR PAUL MOGLE	3,496.99	7/8/25
10-4140-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Public Works	4606 AMAZON RETA* NL18D6GP1-GUEST CHAIRS FOR NEW FLEET RECEPTIONIST OFFICE	181.00	7/9/25
10-4140-4211 - SOFTWARE	Public Works	9598 HELM-FORD DIAG SOFTWARE-FORD SOFTWARE RENEWAL	800.00	7/9/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4140-4230 - TRAINING & TRAVEL	Public Works	9598 NAFA FLEET MGMT ASSOC-MEMBER DUES FOR KACEY FIELD	549.00	7/9/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 FLEX AUTO CENTER LLC-EVACUATE & RE-CHARGE, REFRIGERANT, REPAIR ON 1908	318.95	7/10/25
52-5200-4230 - TRAINING & TRAVEL	Public Works	4606 IN *RURAL WATER ASSOCIATI-UTILITY MANAGEMENT CERTIFICATION FOR JOSH FAULKNER	310.00	7/11/25
10-4140-4240 - OFFICE EQUIP., SUPPLIES & MAINT	Public Works	4606 COSTCO WHSE #0672-CHAIR FOR PART TIME FLEET RECEPTIONIST	154.99	7/15/25
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4606 PDBLOWERS, INC.-FILTERS	897.75	7/15/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 AUTOZONE #0881-CIRCUIT BREAKER AND FUSE FOR 5211	28.80	7/15/25
57-5700-4240 - OFFICE EQUIP., SUPPLIES & MAINT	Public Works	4606 COSTCO WHSE #0672-OFFICE CHAIR FOR BRANDON BURROWS	154.99	7/17/25
10-4411-4250 - SUPPLIES & MATERIALS	Public Works	7229 THE HOME DEPOT #4412-SAW & SAW BLADES FOR SIGN PROJECT	206.14	7/17/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 TRAILER SOURCE HURRICANE-A-FRAME TONGUE JACK	98.00	7/17/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 TRAILER SOURCE HURRICANE-DIAMOND C TILT VALVE	135.00	7/17/25
10-4140-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	9598 HARBOR FREIGHT TOOLS 528-FLOOR JACKS FOR FLEET SHOP	1,119.96	7/22/25
51-5100-4790 - OTHER PROJECTS	Public Works	7260 SP FIREHOSEDIRECT FRO-ALUMINUM SWIVEL	231.38	7/23/25
51-5000-4211 - SOFTWARE	Public Works	7260 GOTOCOM*LOGMEINPRO-LOGMEIN SOFTWARE RENEWAL	373.60	7/25/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 TRAILER SOURCE HURRICANE-DIAMOND C HYDRAULIC CYLINDER	350.00	7/28/25
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 COSTCO WHSE #0672-BATTERIES	72.96	7/17/25
10-4144-4610 - MISCELLANEOUS	Recorder Department	9919 SQ*BOWLS SUPERFOODS-LUNCH MEETING -JH, TP, HP	38.91	7/2/25
10-4144-4210 - DUES AND MEMBERSHIPS	Recorder Department	3990 LT. GOVERNOR - ONLINE-MUNICIPAL BUILDING AUTORITY - ENTITY REGISTRATION	25.00	7/3/25
10-4144-4210 - DUES AND MEMBERSHIPS	Recorder Department	3990 LT. GOVERNOR - ONLINE-WASHINGTON CITY ENTITY REGISTRATION	25.00	7/3/25
10-4111-4610 - MISCELLANEOUS	Recorder Department	3990 TACOS PLAZA LLC-COUNCIL DINNER	450.00	7/8/25
10-4131-4230 - TRAINING & TRAVEL	Recorder Department	3990 AGENT FEE-ULCT SERVICE FEES -JR	28.00	7/15/25
10-4150-4790 - OTHER PROJECTS	Recorder Department	3990 AGENT FEE-ULCT SERVICE FEES - KS	28.00	7/15/25
10-4111-4230 - TRAINING & TRAVEL	Recorder Department	3990 AGENT FEE-ULCT SERVICE FEES - KI	28.00	7/15/25
10-4610-4230 - TRAINING & TRAVEL	Recorder Department	3990 AGENT FEE-ULCT SERVICE FEES - EG	28.00	7/15/25
10-4143-4230 - TRAINING & TRAVEL	Recorder Department	3990 DELTA AIR-ULCT AIRPLAINE TICKET -JR	358.20	7/15/25
10-4150-4790 - OTHER PROJECTS	Recorder Department	3990 DELTA AIR-ULCT AIRPLAINE TICKET - KS	358.20	7/15/25
10-4111-4230 - TRAINING & TRAVEL	Recorder Department	3990 DELTA AIR-ULCT AIRPLAINE TICKET - KI	408.21	7/15/25
10-4610-4230 - TRAINING & TRAVEL	Recorder Department	3990 DELTA AIR-ULCT AIRPLAINE TICKET - EG	408.21	7/15/25
10-4610-4240 - OFFICE EQUIP., SUPPLIES & MAINT	Recorder Department	9919 AMAZON MKTPL-OFFICE CLOCK - COMMUNITY DEVELOPMENT	18.99	7/15/25
10-4610-4240 - OFFICE EQUIP., SUPPLIES & MAINT	Recorder Department	9919 AMAZON MKTPL-OFFICE CHAIRS - COMMUNITY DEVELOPMENT	327.84	7/16/25
10-4610-4240 - OFFICE EQUIP., SUPPLIES & MAINT	Recorder Department	9919 AMAZON MKTPL-OFFICE EQUIPMENT (MONITOR ARM & MOUNT) - COMMUNITY DEVELOPMENT	106.37	7/24/25
10-4145-4240 - OFFICE EQUIP., SUPPLIES & MAINT	Recorder Department	3990 EVERYTHING2GO.COM LLC-OFFICE FURNITURES - JARED	530.54	7/29/25
10-4150-4210 - DUES AND MEMBERSHIPS	Utilities Department	3101 SQ *SIMPLE990*FORM 990 E-FOUNDATION ANNUAL FILLING FEES	50.00	7/2/25
10-4150-4210 - DUES AND MEMBERSHIPS	Utilities Department	3101 FILE990*FILE990.ORG-FOUNDATION ANNUAL FILLING FEES	54.99	7/9/25
10-4143-4210 - DUES AND MEMBERSHIPS	Utilities Department	3101 UTAH PUBLIC TREAS-UAPT FY26 MEMBERSHIP	75.00	7/9/25
10-4139-4230 - TRAINING & TRAVEL	Washington City	5228 UTAHSAINT ORGANIZATION-CONFERENCE PASS - SB	320.00	7/9/25
10-4144-4230 - TRAINING & TRAVEL	Washington City Council	8670 ZERMATT RESORT HOTEL-UMCA CONFERENCE HOTEL - TP	176.86	7/16/25
10-4150-4790 - OTHER PROJECTS	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - MAYOR STAHELI	415.00	7/21/25
10-4111-4230 - TRAINING & TRAVEL	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - COUNCIL MEMBER, KI	415.00	7/21/25
10-4111-4230 - TRAINING & TRAVEL	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - COUNCIL MEMBER, TB	415.00	7/21/25
10-4610-4230 - TRAINING & TRAVEL	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - ELDON GIBB	415.00	7/21/25
10-4652-4230 - TRAINING & TRAVEL	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - RUSTY HUGHES	415.00	7/21/25
10-4150-4790 - OTHER PROJECTS	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - JORDAN HESS	415.00	7/21/25
10-4131-4230 - TRAINING & TRAVEL	Washington City Council	8670 UTAH LEAGUE OF CITIES &-ULCT REGISTRATION - JEREMY REDD	415.00	7/21/25
10-4144-4230 - TRAINING & TRAVEL	Washington City Council	8670 GDP*UTAH BUSINESS LICENSE-UBLA OCT CONFERENCE - HP	195.00	7/29/25
				126,641.12 126,641.12



## BOARD AUDIT SUMMARY BY FUND-DEPARTMENT

August 2025

Fund	Department	Amount
10 - GENERAL FUND	0000 - BALANCE SHEET	221,288.36
10 - GENERAL FUND	4111 - LEGISLATIVE	2,000.00
10 - GENERAL FUND	4121 - JUDICIAL	6,250.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	3,342.95
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	12,903.00
10 - GENERAL FUND	4140 - FLEET	29,280.92
10 - GENERAL FUND	4141 - FINANCE	7,881.27
10 - GENERAL FUND	4143 - TREASURER	41,142.42
10 - GENERAL FUND	4144 - RECORDER	16,800.00
10 - GENERAL FUND	4145 - ATTORNEY	1,099.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	543,979.89
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	39,614.11
10 - GENERAL FUND	4210 - POLICE	58,969.58
10 - GENERAL FUND	4220 - FIRE	53,671.66
10 - GENERAL FUND	4411 - STREETS	35,669.55
10 - GENERAL FUND	4423 - WASTE COLLECTION	270,510.83
10 - GENERAL FUND	4510 - PARKS	65,783.47
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	50,351.53
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	12,400.45
10 - GENERAL FUND	4560 - COMMUNITY CENTER	6,831.12

10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	34,787.70
10 - GENERAL FUND	4565 - COMMUNITY CENTER PRESCHOOL	2,305.27
10 - GENERAL FUND	4590 - CEMETERIES	65,472.72
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	1,704.79
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	2,328.75
22 - WASHINGTON CITY FOUNDATION	4200 - PUBLIC SAFETY	12,000.00
37 - MUNICIPAL BUILDING AUTHORITY	4700 - DEBT SERVICE	1,303,536.37
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVT	81,420.08
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	11,086.89
51 - WATER	0000 - BALANCE SHEET	82,950.53
51 - WATER	5000 - WATER TREATMENT	509,897.21
51 - WATER	5100 - WATER DISTRIBUTION	641,724.26
52 - SEWER	0000 - BALANCE SHEET	172,161.48
52 - SEWER	5200 - SEWER	34,655.80
53 - ELECTRIC	0000 - BALANCE SHEET	186,063.83
53 - ELECTRIC	5300 - ELECTRIC	2,075,230.24
57 - STORM DRAIN	5700 - STORM DRAIN	42,430.65
TOTAL		6,739,526.68

Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	0000 - BALANCE SHEET	1532 1532 - INVENTORY - FUELING STATION	CONV 87 UNLEADED WITH 10% ETHANOL	08-01-2025	0	19,518.98
10 - GENERAL FUND	0000 - BALANCE SHEET	2133 2133 - STATE SURCHARGE PAYABLE	WASHINGTON CITY JUSTICE COURT REVENUE DEPOSIT JULY 2025	08-06-2025	95304	27,549.43
10 - GENERAL FUND	0000 - BALANCE SHEET	2164 2164 - ESI IMPACT FEE - HOUSING	HABITAT FEES 2025 QTR 2	08-22-2025	95384	174,219.95
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	08-08-2025	0	2,000.00
10 - GENERAL FUND	4121 - JUDICIAL	4311 4311 - LEGAL FEES	CRIMINAL PROSECUTION-AUG 2025	08-01-2025	0	6,250.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	BACKGROUND CHECKS JUL 2025	08-15-2025	0	2,334.95
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	EMPLOYEE ASSISTANCE COVERAGE	08-15-2025	0	1,008.00
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	4211 4211 - SOFTWARE	PRO COM MOBILE BUSINESS PROTECTION RENEWAL 07/10/2025-07/09/2026	08-22-2025	0	12,903.00
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	72W X 30D RECEPTION DESK	08-29-2025	0	1,134.21
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	DMX SYN BLEND 5W20 BULK	08-15-2025	0	1,041.21
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	HOSE-SUCTION FOR 5215	08-29-2025	0	1,736.22
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	HOSE, NOZZLE, HEAVY DUTY SIDE FOR 5215	08-22-2025	0	1,829.06
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	REPLACE TRANSMISSION CONTROL MODULE FOR 6626	08-14-2025	95332	6,306.77
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TIRES FOR 7303	08-01-2025	0	4,251.78
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TIRES FOR 9205	08-01-2025	0	3,093.28
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TROUBLESHOOT QUICK COUPLER CAT00420AH8T00886	08-08-2025	0	3,705.21
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TURBOCHARGER & CORE KIT FOR 6618	08-22-2025	0	5,063.22
10 - GENERAL FUND	4140 - FLEET	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9598 HARBOR FREIGHT TOOLS 528-FLOOR JACKS FOR FLEET SHOP	08-15-2025	0	1,119.96
10 - GENERAL FUND	4141 - FINANCE	4211 4211 - SOFTWARE	GOVERNMENT CLOUD SERVICE - EPM 25 USERS-BILL CAPTURE	08-01-2025	0	4,631.27
10 - GENERAL FUND	4141 - FINANCE	4310 4310 - PROFESSIONAL & TECHNICAL	PROGRESS BILLING 06/30/25 FOR AUDIT SERVICES FY26	08-22-2025	95360	3,250.00
10 - GENERAL FUND	4143 - TREASURER	4211 4211 - SOFTWARE	ENHANCED SUBSCRIPTION 07/01/25-06/30/26	08-08-2025	0	16,800.00
10 - GENERAL FUND	4143 - TREASURER	4310 4310 - PROFESSIONAL & TECHNICAL	STATEMENTS & NEWSLETTER FOR JUL 2025	08-22-2025	0	12,173.55
10 - GENERAL FUND	4143 - TREASURER	4310 4310 - PROFESSIONAL & TECHNICAL	STATEMENTS & NEWSLETTER FOR JUN 2025	08-08-2025	0	12,168.87
10 - GENERAL FUND	4144 - RECORDER	4211 4211 - SOFTWARE	ENHANCED SUBSCRIPTION 07/01/25-06/30/26	08-08-2025	0	16,800.00
10 - GENERAL FUND	4145 - ATTORNEY	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9790 APPLE.COM/US-NEW ATTORNEY MACBOOK	08-15-2025	0	1,099.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4230 4230 - TRAINING & TRAVEL	6730 YESCO-WASHINGTON CITY BILLBOARD TO COMMEMORATE AMERICA'S 250 BI	08-15-2025	0	1,504.50
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4270 4270 - BUILDING & GROUNDS	RED STAR 3/4 INCH	08-01-2025	0	1,540.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH AUG 2025	08-15-2025	0	1,740.10
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 AUTO 2025 ANNUAL INSURANCE	08-13-2025	0	88,110.89
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 LIABILITY 2025 ANNUAL INSURANCE	08-18-2025	0	230,343.89
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 PROPERTY 2025 ANNUAL INSURANCE	08-18-2025	0	167,916.90
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 WORKERS COMP JULY 2025	08-13-2025	0	12,551.96
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4790 4790 - OTHER PROJECTS	4694-25 APP 1 EAST ANNEXATION PLAT SERVICE THROUGH JUN 2025 FY25	08-22-2025	0	14,390.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4790 4790 - OTHER PROJECTS	GOVERNMENT CLOUD SERVICE	08-01-2025	0	14,572.17
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4790 4790 - OTHER PROJECTS	TIME & MATERIALS	08-01-2025	0	9,586.84
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	08-01-2025	0	1,722.64
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4150 4150 - UNIFORMS	8765 SQ *KENNETH RUDE STUDIO-STAFF SHIRTS	08-15-2025	0	1,128.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4250 4250 - SUPPLIES & MATERIALS	8765 AMAZON MKTPL-PENTAIR SMART UV SYSTEM	08-15-2025	0	1,129.01
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	00-1804921 POWER FOAM QT, HANG TIME DIS BWL C QT	08-01-2025	95230	1,846.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	8765 AMAZON RETA* N32L8KV2-ELKAY TWIN WATER AND FILLING STATION	08-15-2025	0	2,031.51
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	8765 BULKOFFICESUPPLY.COM-PAPER TOWELS, FLOOR CLEANER, DISP	08-15-2025	0	1,865.56
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	8765 VSP*FILTER TECHNOLOGIES I-CITY WIDE AIR FILTERS	08-15-2025	0	1,153.34
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	CHANGE OUT LOWER LIGHTING IN BASKETBALL GYM AT WCCC	08-22-2025	0	5,940.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	CHLORINE LIQUID CARBOY	08-01-2025	0	1,039.38
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	COMPLETION OF LIGHT CHANGE OUT TO LED	08-22-2025	0	5,940.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	GRUNDFOS VERSAFLO PUMP ORDERED BY BART HIGBEE	08-22-2025	95376	3,742.50
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	INSTALL NEW HEAVY DUTY ELECTRONIC PINCODE LOCK WCCC	08-15-2025	0	1,284.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	MS MINI SPLIT LABOR CASSETTE MOR 20' 2024	08-01-2025	0	4,899.01
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	NISSON PARK RESTROOM EPOXY	08-15-2025	0	1,700.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	REPLACED THE PRIMARY REGULATOR & VENT PIPING FOR THE SOUTH BOILER FY25	08-22-2025	0	5,915.80
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	STIPEND PREMIUM COLEMAN JULY 2025	08-14-2025	0	2,976.04
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	4729 POINT EMBLEMS LLC-PATCHES	08-15-2025	0	1,070.00
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR JUL 2025 FY26	08-15-2025	0	1,018.46
10 - GENERAL FUND	4210 - POLICE	4230 4230 - TRAINING & TRAVEL	PRIORITY EARLY BIRD-GROUP CONFERENCE KELLI, KORY, JASON	08-08-2025	0	1,647.00
10 - GENERAL FUND	4210 - POLICE	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	5451 THESTUDIO-CHALLENGE COINS	08-15-2025	0	1,482.25

Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	4210 - POLICE	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	9261 AMAZON MKTPL-PRIVACY SCREENS FOR ALL LAPTOPS	08-15-2025	0	1,486.54
10 - GENERAL FUND	4210 - POLICE	4250 4250 - SUPPLIES & MATERIALS	ENDEAVER/CARRIER, ODC ENDEAVOR	08-28-2025	95400	2,286.90
10 - GENERAL FUND	4210 - POLICE	4254 4254 - FLEET CHARGES	K-9 POLICE F150, 2 EXPLORER POLICE INTERCEPTORS	08-15-2025	0	1,003.40
10 - GENERAL FUND	4210 - POLICE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9249 AMAZON MKTPL-ICE MACHINE FOR DEPARTMENT	08-15-2025	0	1,063.99
10 - GENERAL FUND	4210 - POLICE	4310 4310 - PROFESSIONAL & TECHNICAL	EQUIPMENT USE AND MAINTENANCE 2025-2026 FY26	08-22-2025	95383	2,500.00
10 - GENERAL FUND	4210 - POLICE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	2025 Chevrolet Traverse	08-22-2025	0	42,435.00
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	2712 LIGHTHOUSE UNIFORMS INC-CLASS A UNIFORMS FOR CAPTAINS	08-15-2025	0	1,051.54
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	2712 SP VERTX-UNIFORM PANTS	08-15-2025	0	1,619.82
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	5 FACEPIECE WITH NOSECUP	08-22-2025	0	2,681.70
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	5089 PY *GEEZY TEES-UNIFORM POLO SHIRTS	08-15-2025	0	4,183.57
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	5089 PY *GEEZY TEES-UNIFORM T-SHIRTS & SHORTS	08-15-2025	0	7,392.56
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	GLOVES, BOOTS, HOOD	08-22-2025	0	3,989.54
10 - GENERAL FUND	4220 - FIRE	4310 4310 - PROFESSIONAL & TECHNICAL	ANNUAL FIRE POLICY MANUAL & DAILY TRAINING BULLETINS 07/01/25-06/30/26 F	08-01-2025	0	4,052.93
10 - GENERAL FUND	4220 - FIRE	4790 4790 - OTHER PROJECTS	54'X16' COVERED PARKING STRUCTURE FINAL PAYMENT	08-14-2025	95320	16,200.00
10 - GENERAL FUND	4220 - FIRE	4790 4790 - OTHER PROJECTS	FIRE TRAINING TOWER FINAL PAYMENT	08-14-2025	95320	12,500.00
10 - GENERAL FUND	4411 - STREETS	4211 4211 - SOFTWARE	7710 DLT SOLUTIONS- LLC-DLT SOFTWARE RENEWAL FOR PAUL MOGLE	08-15-2025	0	3,496.99
10 - GENERAL FUND	4411 - STREETS	4230 4230 - TRAINING & TRAVEL	PROFESSIONAL SERVICES DEPLOYMENT 05/06/25-06/30/25	08-01-2025	0	1,720.00
10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	SIGN PROJECT 2025	08-01-2025	0	4,831.06
10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	SMARTSENSOR MATRIX	08-15-2025	0	4,995.00
10 - GENERAL FUND	4411 - STREETS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	STREET TOOLS	08-01-2025	0	1,150.83
10 - GENERAL FUND	4411 - STREETS	4318 4318 - MASS TRANSIT	JUL 2025 SUNTRAN ROUTE	08-14-2025	95337	19,475.67
10 - GENERAL FUND	4423 - WASTE COLLECTION	4344 4344 - SOLID WASTE SERVICE FEES	UNIT BILLING GARBAGE QTY 14,571 JULY 2025	08-29-2025	0	196,417.08
10 - GENERAL FUND	4423 - WASTE COLLECTION	4345 4345 - RECYCLING SERVICE FEES	UNIT BILLING BLUE CAN QTY 11,855 JULY 2025	08-29-2025	0	74,093.75
10 - GENERAL FUND	4510 - PARKS	4211 4211 - SOFTWARE	SUBSCRIPTION RENEWAL 08/01/25-07/31/26 FY26	08-15-2025	0	3,240.00
10 - GENERAL FUND	4510 - PARKS	4250 4250 - SUPPLIES & MATERIALS	SPECTRA XTREME 15W40 PARKS	08-29-2025	0	1,640.20
10 - GENERAL FUND	4510 - PARKS	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	08-22-2025	0	1,316.17
10 - GENERAL FUND	4510 - PARKS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	3513 AIRPRO INC-FUME CADDIE	08-15-2025	0	2,945.25
10 - GENERAL FUND	4510 - PARKS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	CHAINSAW TS421XP 16",N/A"	08-22-2025	0	1,124.99
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	6FT TALL 11 GA CHAIN LINK INSTALLED	08-22-2025	95378	4,732.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	BUILD, POWDER COAT, AND INSTALL GATES AT PARK	08-22-2025	0	2,004.58
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	FESCUE RENEGADE DT BLUE TAG	08-28-2025	95390	7,520.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	PBI GORDAN TRIMEC 992 2.5 GAL NUFARM CREDIT 41 EXTRA 2.5 GAL	08-29-2025	0	2,083.46
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	RYE PALMER III	08-22-2025	95359	9,920.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	SINGLE RECYCLED PLASTIC TRASH CAN -32 GALLON BROWN	08-29-2025	0	2,625.82
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	THE ANDERSONS DIMENSION 0.255 G - 50 LB	08-29-2025	0	2,106.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	CITY PARKS BACKFLOW TESTS	08-22-2025	0	2,300.00
10 - GENERAL FUND	4510 - PARKS	4740 4740 - CAPITAL EQUIPMENT PURCHASE	BULLSEYE ROTAQUAKE 630 SERIAL #323H34373	08-29-2025	0	22,225.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4250 4250 - SUPPLIES & MATERIALS	CV AXLE ASM	08-22-2025	0	2,534.40
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4250 4250 - SUPPLIES & MATERIALS	OIL ALL XTREME 55 GL GOLF	08-29-2025	0	1,254.20
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	08-22-2025	0	3,029.69
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	28-3-8 DESERT VERDE 50LB	08-29-2025	0	7,915.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	CONV, 1.5IN, PC, 51-54NOZ	08-22-2025	0	3,130.44
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	GREENSPRINGS RESTROOM EPOXY	08-22-2025	0	1,700.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	RELY III WETTING AGENT	08-01-2025	0	4,420.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	SECURE ACTION, TRIMMIT, VELISTA	08-01-2025	0	3,526.50
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	SUBMERSIBLE TURBINE	08-28-2025	95401	7,705.20
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	VIP SUPREME PRG 24 (50LB)	08-15-2025	0	1,520.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	USED TORO MDX UTILITY CART	08-29-2025	0	4,500.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4850 4850 - LEASE PURCHASE	MAINTENANCE SERVICE SERVICE AND LEASE PAYMENTS 70 CLUB CARS	08-08-2025	0	9,116.10
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4211 4211 - SOFTWARE	MEMBERSPORTS GOLF SOFTWARE 07.01.25-06.30.26 FY26	08-01-2025	0	4,200.00
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	2024 TOUR BX VARIOUS COLORS	08-01-2025	0	1,595.59
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	APPROACH VEST AND HYDROLITE X RAIN PANT GREY	08-22-2025	95345	1,545.47
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	LOGO BALLS TITL PRO V1	08-14-2025	95316	1,058.65
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	PITCHFIX HAT CLIP, FLY TEES, & BALL MARKERS	08-22-2025	95364	1,158.39

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## Transactions by Department

August 2025

Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	PREMIERE SERIES, PRODRY MENS CREW, TRADITIONS	08-22-2025	95345	1,783.70
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	TITL PRO V1X CSTM	08-14-2025	95316	1,058.65
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4280 4280 - UTILITIES	NATURAL GAS JULY 2025	08-22-2025	0	2,249.45
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	04-WASRE QUARTERLY CONTRACT BILLING SHARP/MX-3071 27112 05/06/25 - 08/0	08-15-2025	0	1,136.37
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	08-01-2025	0	3,445.30
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4150 4150 - UNIFORMS	RED & BLUE GUARD SHIRTS	08-01-2025	0	1,080.00
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4250 4250 - SUPPLIES & MATERIALS	T-CHLOR 12.5 1 # BULK	08-14-2025	95338	4,741.60
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4250 4250 - SUPPLIES & MATERIALS	T-CHLOR 12.5-1# BULK	08-14-2025	95338	5,061.90
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	4364 HEAD RUSH TECHNOLOGIES-BELAYS FOR ROCKWALL	08-15-2025	0	2,205.60
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4270 4270 - BUILDING & GROUNDS	ACID DRUM	08-22-2025	0	1,863.75
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4270 4270 - BUILDING & GROUNDS	ACID DRUM & DEPOSIT	08-22-2025	0	6,226.25
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4270 4270 - BUILDING & GROUNDS	T-CHLOR 12.5 1 # BULK	08-14-2025	95338	4,461.60
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4270 4270 - BUILDING & GROUNDS	TITANIUM DECK PLATE, INSTALLATION, SUPERVISION, TRAINING	08-01-2025	95228	9,147.00
10 - GENERAL FUND	4565 - COMMUNITY CENTER PRESCHOOL	4250 4250 - SUPPLIES & MATERIALS	6706 AMAZON MKTPL-PAPER, TAGS, STRAW PRESCHOOL SUPPLIES	08-15-2025	0	1,100.07
10 - GENERAL FUND	4565 - COMMUNITY CENTER PRESCHOOL	4250 4250 - SUPPLIES & MATERIALS	6706 MEGA PRO SCREENPRINT-PRESCHOOL SHIRTS FOR STUDENTS	08-15-2025	0	1,205.20
10 - GENERAL FUND	4590 - CEMETERIES	4740 4740 - CAPITAL EQUIPMENT PURCHASE	KX040-5R3A Mini Excavator	08-22-2025	95349	65,472.72
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	4666 EVERYTHING2GO.COM LLC-DESKS	08-15-2025	0	1,704.79
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	4610 4610 - MISCELLANEOUS	REORDER OF TITLEIST TRUFEEL-MAYORS CUP	08-01-2025	95213	2,328.75
22 - WASHINGTON CITY FOUNDATI	4200 - PUBLIC SAFETY	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	PARTS ONLY FOR 2025 F150 POLICE RESPONDER K9 UNIT - to come out of K9 donat	08-29-2025	0	12,000.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	250042 WHEELS PARK 06/16/25-7/13/25	08-01-2025	95229	5,525.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	PREFABRICATED STEEL TRUS PEDESTRIAN BRIDGE SUPERSTRUCTURE. SEE QUOTE F	08-01-2025	0	37,100.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CHALLENGE COURSE OPTION	08-29-2025	0	142,276.90
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CONSTRUCTION CONTRACT #112420-SRI/182112 JULY 2025 SERVICE	08-08-2025	0	424,034.55
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CONSTRUCTION CONTRACT #112420-SRI/182112-JUNE SERVICES	08-08-2025	0	694,599.92
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVTM	4421 4421 - STREET MAINTENANCE	2000 S ROAD REPAIR	08-01-2025	0	34,019.77
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVTM	4940 4940 - IMPACT FEE EXPENSE	ACCT 55708 14T-PIN18441/F-0007(25)/36505;CAMINO REAL TO SR-7 WITH INTERCI	08-22-2025	95381	37,595.31
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVTM	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WASH FLDS RD SIGNAL	08-22-2025	0	9,805.00
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	24-056 WASHINGTON CITY CANAL TRAIL ROW JUL 2026 FY26	08-22-2025	0	2,514.14
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	MATT PAGE TERMINATION APPEAL	08-01-2025	95225	2,212.75
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	PERPETUAL EASEMENT 1926 S. CAMINO REAL	08-22-2025	95355	5,000.00
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	SURVEYING SERVICES FOR MILL CREEK TRAIL STAKING 06/30/25	08-01-2025	0	1,360.00
51 - WATER	0000 - BALANCE SHEET	2161 2161 - ST. GEORGE CITY/TREATMENT FEES	EXCESS WATER SURCHARGE	08-14-2025	95341	82,950.53
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	CHLORINE	08-01-2025	95235	4,200.00
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	REGAL 216 SWITCH OVER CHLORINATOR 10-PPD	08-01-2025	95235	3,094.00
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	MASTER PLAN	08-28-2025	95388	1,892.25
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	SENIOR INTEGRATOR/ENGINEER	08-01-2025	95214	1,267.50
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	SENIOR INTEGRATOR/ENGINEER	08-28-2025	95388	1,170.00
51 - WATER	5000 - WATER TREATMENT	4430 4430 - WATER PURCHASE SANDHOLLOW	REGIONAL PIPELINE USASE	08-14-2025	95341	414,882.82
51 - WATER	5000 - WATER TREATMENT	4432 4432 - WATER PURCHASE/QUAIL LAKE/RW	QUAIL LAKE SECONDARY MONTHLY USAGE PER 1000 GAL FY25	08-14-2025	95341	83,390.64
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	16 SLEEVE ASSY	08-01-2025	95235	2,050.08
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	3/4 COMMERCIAL ROAD BASE"	08-29-2025	0	1,186.43
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	FORD ADAPTER GRIP JOINT	08-01-2025	0	3,567.83
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER DEPT SUPPLIES/PARTS	08-28-2025	95398	13,785.45
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIR	08-01-2025	0	1,006.43
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIR	08-22-2025	0	6,801.20
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIR	08-29-2025	0	3,974.60
51 - WATER	5100 - WATER DISTRIBUTION	4431 4431 - DISTRICT SURCHARGE	WATER DEVELOPMENT SURCHARGES	08-14-2025	95341	33,319.94
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	PAD SPLIT FIBERCRETE FLAT W/26 X 12 " OP"	08-15-2025	0	2,482.96
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	SECONDARY PEDESTAL 10 X 18 X 30	08-01-2025	0	1,896.85
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	STREET LIGHTS	8/1/2025	0	9882.14
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	TRANSFOMER & PLUG-SPARK	08-01-2025	0	1,320.71
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	TRANSFORMER & PLUG SPARK	08-22-2025	0	1,530.34
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	WIRE, 477 ACSR, 18/1, PELICAN" * ACSR Reel Lengths to be Determined/Coordinate	08-01-2025	0	56,210.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	WIRE, 795 ACSR, 26/7, DRAKE" * ACSR Reel Lengths to be Determined/Coordinated	08-01-2025	0	82,759.50
53 - ELECTRIC	0000 - BALANCE SHEET	4795 4795 - CAPITAL PROJECTS	ONSITE OFFLOADING	08-29-2025	0	21,321.00

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Transactions by Department  
August 2025

Fund	Department	Account	Memo	Check Date	Check#	Amount
53 - ELECTRIC	5300 - ELECTRIC	4001 4001 - SYSTEM MAINTENANCE	SINK AS-HEAT - Generator Rectifier	08-29-2025	0	1,716.15
53 - ELECTRIC	5300 - ELECTRIC	4001 4001 - SYSTEM MAINTENANCE	STR BLK	08-01-2025	0	6,387.20
53 - ELECTRIC	5300 - ELECTRIC	4003 4003 - POOL PROJECT	POOL	08-29-2025	0	134,291.42
53 - ELECTRIC	5300 - ELECTRIC	4004 4004 - CENTRAL/ST. GEORGE (138 LINE)	CENTRAL STG	08-29-2025	0	58,184.28
53 - ELECTRIC	5300 - ELECTRIC	4006 4006 - CRSP POWER	CRSP	08-29-2025	0	5,376.59
53 - ELECTRIC	5300 - ELECTRIC	4007 4007 - CONTRACT PURCHASES	CONTRACT PURCHASES	08-29-2025	0	790,649.17
53 - ELECTRIC	5300 - ELECTRIC	4008 4008 - TRANSMISSION	TRANS	08-29-2025	0	201,543.59
53 - ELECTRIC	5300 - ELECTRIC	4010 4010 - HORSE BUTTE WIND	HB WIND F	08-29-2025	0	17,364.70
53 - ELECTRIC	5300 - ELECTRIC	4011 4011 - PAYSON POWER PRODUCTION	PAYSON PROD	08-29-2025	0	168,212.76
53 - ELECTRIC	5300 - ELECTRIC	4012 4012 - WIND	PV WIND	08-29-2025	0	2,532.67
53 - ELECTRIC	5300 - ELECTRIC	4014 4014 - PAYSON POWER PROJECT	PAYSON FIXED	08-29-2025	0	74,849.46
53 - ELECTRIC	5300 - ELECTRIC	4016 4016 - GOVERNMENT AND PUBLIC AFFAIRS	G&PA	08-29-2025	0	2,292.13
53 - ELECTRIC	5300 - ELECTRIC	4019 4019 - WASHINGTON GEN FIXED COSTS	WASH GEN F	08-29-2025	0	24,939.60
53 - ELECTRIC	5300 - ELECTRIC	4023 4023 - WASTE HEAT	WASTE HEAT F	08-29-2025	0	42,379.13
53 - ELECTRIC	5300 - ELECTRIC	4027 4027 - Steel Solar	STEEL SOLAR 1A & 1B	08-29-2025	0	80,623.27
53 - ELECTRIC	5300 - ELECTRIC	4150 4150 - UNIFORMS	6604 AMAZON MARK* NL4DV2931-BRAYDON UNIFORMS	08-15-2025	0	1,088.29
53 - ELECTRIC	5300 - ELECTRIC	4211 4211 - SOFTWARE	FCS SFTW MAINTENANCE 09/01/25 TO 08/31/26	08-22-2025	0	12,694.96
53 - ELECTRIC	5300 - ELECTRIC	4230 4230 - TRAINING & TRAVEL	JAXON MACKELPRANG, TREYDEN BEARD, JESSICA BLACK	08-01-2025	95234	4,400.00
53 - ELECTRIC	5300 - ELECTRIC	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	DELL PRO RUG - Substation Laptop	08-01-2025	0	2,128.92
53 - ELECTRIC	5300 - ELECTRIC	4250 4250 - SUPPLIES & MATERIALS	MOBIL PEGASUS 805 ULTRA - Oil for Generators	08-01-2025	0	5,758.48
53 - ELECTRIC	5300 - ELECTRIC	4254 4254 - FLEET CHARGES	PARTS & LABOR FOR UNIT #9205	08-29-2025	0	2,414.23
53 - ELECTRIC	5300 - ELECTRIC	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	TOOLS	08-01-2025	0	1,042.44
53 - ELECTRIC	5300 - ELECTRIC	4270 4270 - BUILDING & GROUNDS	20' STANDARD CARGO CONTAINER	08-14-2025	95329	2,935.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	250236 GRAPEVINE SUBSTATION 06/16/25-07/13/25	08-08-2025	95306	3,487.50
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	5 YEAR WARRANTY	08-01-2025	0	9,069.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	6 PVRS7X10X6 - 7'X10'X6' SWITCH VAULT RISER- SO UTAH - 6 PVLSG7X10 - 7'X10' S	08-01-2025	95220	11,554.84
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	6 PVRSG7X10X6 - 7'X10'X6' SWITCH VAULT RISER- SO UTAH - 6 PVLSG7X10 - 7'X10' S	08-14-2025	95324	5,617.94
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	EATON DC PANEL GRAPEVINE SUBSTATION	08-22-2025	95352	3,032.29
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	FOUNDATIONS	08-01-2025	0	174,396.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	FREIGHT CHARGES	08-01-2025	0	4,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	FREIGHT CHARGES	08-08-2025	95307	4,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	FREIGHT-ESTIMATED PREPAID AND ADD	08-22-2025	0	18,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	PO7879 ALUMINUM OUTDOOR CENTRE V" BREAK DISCONNECT 15KV 110KV 1200A	08-01-2025	0	12,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	PO7879 ALUMINUM OUTDOOR CENTRE V" BREAK DISCONNECT 15KV 110KV 1200A	08-08-2025	95307	12,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	PO7879 ALUMINUM OUTDOOR CENTRE V" BREAK DISCONNECT 72KV 350 KV 1200/	08-01-2025	0	34,300.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	PO7879 ALUMINUM OUTDOOR CENTRE V" BREAK DISCONNECT 72KV 350 KV 1200/	08-08-2025	95307	34,300.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	PROFESSIONAL SERVICES	08-15-2025	0	22,226.80
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	SITE WORK	08-01-2025	0	9,580.52
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	TRANSFORMER	08-01-2025	0	62,460.00
53 - ELECTRIC	5300 - ELECTRIC	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	08-01-2025	0	8,900.35
57 - STORM DRAIN	5700 - STORM DRAIN	4250 4250 - SUPPLIES & MATERIALS	PR-1 MILLCREEK BOX CULVERT	08-22-2025	0	15,149.65
57 - STORM DRAIN	5700 - STORM DRAIN	4310 4310 - PROFESSIONAL & TECHNICAL	2025 VIRGIN RIVER EROSION PROTECTION PROJECT JULY 2025	08-22-2025	0	1,925.00
57 - STORM DRAIN	5700 - STORM DRAIN	4340 4340 - OTHER CONTRACTUAL SERVICES	FLOOD CONTROL DIST FEE - JUL 2025	08-14-2025	95340	24,126.00
57 - STORM DRAIN	5700 - STORM DRAIN	4795 4795 - CAPITAL PROJECTS	SULLIVAN PARK BRIC JULY 2025	08-22-2025	0	1,230.00

TOTAL 6,739,526.68

**WASHINGTON CITY  
CITY COUNCIL MEETING  
STAFF REVIEW**

---

<b>HEARING DATE:</b>	September 10, 2025
<b>ACTION REQUESTED:</b>	Z-25-19 - A request to rezone approximately 20 acres located at approximately 650 East ARA Parkway, from C-3 to a proposed PUD-C zoning designation.
<b>APPLICANT:</b>	Justin Harryman and Bush & Gudgell
<b>OWNER:</b>	RU LLC
<b>ENGINEER:</b>	Bush & Gudgell
<b>REVIEWED BY:</b>	Eldon Gibb, Community Development Director
<b>RECOMMENDATION:</b>	Recommend Approval with Conditions

---

### **Background**

On December 6th, 2023 Washington City approved Z-23-10 changing approximately 275 acres from C-3 to PUD-C. The applicant of this original approval has since acquired an additional 20 acres of land and is proposing to develop this 20 acres so that it will match the previously approved plan. The surrounding zoning to this parcel is PUD-C to the north and east, C-3 to the west, and St. George City zoning to the south.

The PUD-C request is for the purpose of developing the acreage into a commercial/industrial distribution center consisting of a warehouse type building. The applicant is proposing this development to build out as previously approved (Z-23-10) with the same exterior building elevations, landscaping theme, parking stall count (1 stall for every 1,023 sq ft of building), building height (55' feet) and use list as shown in the exhibit.

Staff has reviewed the request and has no concerns.

### **Recommendation**

The Planning Commission reviewed this request on September 03, 2025 and unanimously recommended approval of Z-25-19 based on the following findings and subject to the conditions below.

### **Findings**

1. That the requested zoning conforms to the intent of the land use designation of the General Plan.
2. The utilities that will be necessary for this type of development will be readily accessible to the site.

## **Conditions**

1. The project shall conform to the standards of the PUD - Commercial Zone, and all the exhibits as shown and approved as part of this application. There is a "List of Uses" being made part of this zone change request and attached hereto.
2. A traffic study shall be submitted to the public works department for review and approval, prior to submitting construction drawings.
3. A final drainage study and grading and drainage plan shall be submitted for review and approval prior to site development. Development of the site shall comply with the recommendations of the geotechnical study and drainage study, and improvements for drainage and detention shall be approved by the Public Works Department.
4. Detailed landscape and irrigation plans shall be submitted for review and approval prior to building permit applications and shall conform to the approved zoning plan. The developer shall install the landscaping and irrigation infrastructure prior to the occupancy of any units.
5. All structure and site improvements shall meet the requirements of City-adopted building and fire codes.
6. A Post Construction Maintenance Agreement must be recorded prior to any plat recordings.
7. All lighting will be directed inward to the project site. No spill-over into the residential developments surrounding the project.
8. Dumpster designs will be block walls with a screen gate(s). Each dumpster will reflect the colors and finishes used on the buildings in the development.
9. All signage will be in accordance with the Sign Regulations of the City.
10. The building heights will be allowed up to fifty-five feet (55') high, with all roof mounted equipment screened from view along with the noted parking stall count of 1 stall for every 1,023 square feet of building.

<https://youtube.com/live/MEdpzNlpxY4?t=867>

Community Development Director Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

*Commissioner Anderson made a motion to recommend approval to City Council Zone Change Request Z-25-19 with the findings and conditions of staff. Commissioner Mitchell seconded the motion; which passed with the following role call vote:*

Commissioner Bulloch	Aye
Commissioner Anderson	Aye
Commissioner Mitchell	Aye
Commissioner Tupou	Aye
Commissioner Davis	Aye



**BUSH & GUDGELL, INC.**  
Engineers • Planners • Surveyors  
205 East Tabernacle  
St. George, Utah 84770  
(435) 673-2337 (ph.)  
(435) 673-3161 (fax)

Washington City Planning and Zoning  
Washington City, UT

July 30, 2025

RE: ARA Southwest Logistics Center Phase 2 – Preliminary Plat and Zone Change

To Whom It May Concern,

ARA Southwest Logistics Center would like to request approval of a Zone Change (from C-3 to PD-C) and one-lot Preliminary Plat on Washington County Parcel No. W-6714-9. This 20.00-acre parcel has recently been purchased by the owners of the Ara Southwest Logistics Center and will be an addition to the existing 275-acre Ara Southwest Logistics Center project. This portion of the project will be in harmony with the remainder of the project and will hold to the same standards that have been approved by Washington City.

Your consideration of these applications is greatly appreciated.

Sincerely,

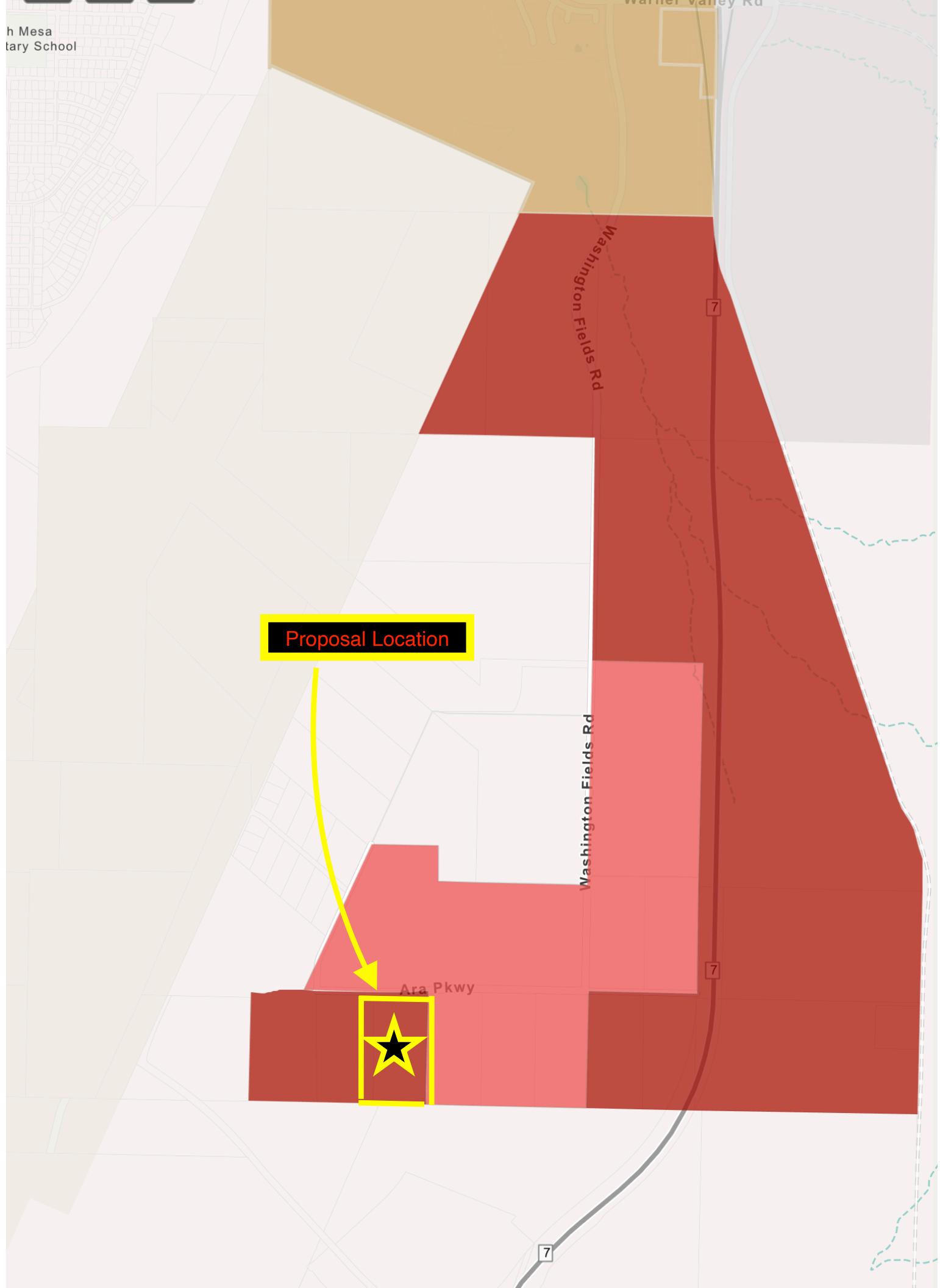
Sincerely,

Bob Hermanson  
President  
Bush & Gudgell, Inc.



**PROJECT FLOW CARD: Z-25-19 Zone Change PUD/C-ARA RU-1  
ARA Pkwy - Parcel W-6714-9**

Planning	Reviewed. OK to move forward	
Public Works	Reviewed - Items addressed - Basic utility layout is acceptable for zone change. Modifications will be required during civil construction drawing submission.	
Engineer	Reviewed and no concerns with the zone change. Matches what is out there.	
Fire Dept.	Reviewed, no concerns	
Parks/Trails	Reviewed, no concerns	
Building Dept	Reviewed, no concerns	
Dixie Power	Reviewed, no concerns	
Economic Dev	Reviewed and no concerns with the zone change. RH	





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St. George, Utah 84770  
(435) 673-2337 (ph.)  
(435) 673-3161 (fax)

Washington City Planning and Zoning  
Washington City, UT

August 18, 2025

RE: ARA Southwest Logistics Center Phase 2 – Use List (Match to Previous ARA Height Waiver)

To Whom It May Concern,

ARA Southwest Logistics Center would like to request approval of a Height Waiver for Phase 2 on Washington County Parcel No. W-6714-9. **We request that the Height Waiver for this parcel exactly match the Height Waiver previously approved for the original ARA Southwest Logistics Center (up to 55' in height).** This 20.00-acre parcel has recently been purchased by the owners of the Ara Southwest Logistics Center and will be an addition to the existing 275-acre Ara Southwest Logistics Center project. This portion of the project will be in harmony with the remainder of the project and will be held to the same standards that have been approved by Washington City.

Your consideration of these applications is greatly appreciated.

Sincerely,

Sincerely,

Bob Hermanson  
President  
Bush & Gudgell, Inc.



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205 East Tabernacle  
St. George, Utah 84770  
(435) 673-2337 (ph.)  
(435) 673-3161 (fax)

Washington City Planning and Zoning  
Washington City, UT

August 18, 2025

RE: ARA Southwest Logistics Center Phase 2 – Parking Reduction Request (Match to Previous ARA Parking Reduction)

To Whom It May Concern,

ARA Southwest Logistics Center would like to request approval of a Parking Reduction for Phase 2 on Washington County Parcel No. W-6714-9. **We request that the Parking Requirement for this parcel exactly match the Parking Requirement previously approved for the original ARA Southwest Logistics Center (1 stall for every 1023 square foot of building space).** This 20.00-acre parcel has recently been purchased by the owners of the Ara Southwest Logistics Center and will be an addition to the existing 275-acre Ara Southwest Logistics Center project. This portion of the project will be in harmony with the remainder of the project and will be held to the same standards that have been approved by Washington City. See attached site plan for Ara phase 2.

Your consideration of these applications is greatly appreciated.

Sincerely,

Sincerely,

Bob Hermanson  
President  
Bush & Gudgell, Inc.



**BUSH & GUDGELL, INC.**  
Engineers • Planners • Surveyors  
205 East Tabernacle  
St. George, Utah 84770  
(435) 673-2337 (ph.)  
(435) 673-3161 (fax)

Washington City Planning and Zoning  
Washington City, UT

August 18, 2025

RE: ARA Southwest Logistics Center Phase 2 – Use List (Match to Previous ARA Use List)

To Whom It May Concern,

ARA Southwest Logistics Center would like to request approval of a Use List for Phase 2 on Washington County Parcel No. W-6714-9. **We request that the use list for this parcel exactly match the previously approved 114-item use list for the original ARA Southwest Logistics Center.** This 20.00-acre parcel has recently been purchased by the owners of the Ara Southwest Logistics Center and will be an addition to the existing 275-acre Ara Southwest Logistics Center project. This portion of the project will be in harmony with the remainder of the project and will be held to the same standards that have been approved by Washington City. A copy of the proposed (and previously approved) use list is attached.  
Your consideration of these applications is greatly appreciated.

Sincerely,

Sincerely,

Bob Hermanson  
President  
Bush & Gudgell, Inc.



## ARA Southwest Logistics Center

### Use List

1. Accessory use, except those that are otherwise specifically regulated elsewhere in this title
2. Accessory uses and buildings, customarily incidental and subordinate to an approved conditional use
3. Accessory uses and buildings, customarily incidental and subordinate to an approved permitted use
4. Adaptive reuse of a landmark site
5. Ambulance services (indoor and/or outdoor)
6. Antenna, communication tower, exceeding the maximum building height
7. Appliance, electric, and electronic equipment maintenance, manufacture, and repair
8. Art needlework, handweaving and tapestries
9. Assembly and fabrication of goods (bookbinding, electronic appliance and/or electronic instrument assembly, printing, engraving and similar type uses)
10. Automobile fuel stations with or without convenience stores and/or automobile wash facilities
11. Bio-medical facility
12. Blueprint and duplicating services
13. Books, hand binding and tooling
14. Brewery
15. Building materials distribution
16. Cabinet, laminating and woodworking shops
17. Caretakers' quarters, incidental to the use of the land
18. Coils, tubes, semiconductors and similar components
19. Cold storage facilities
20. Commercial food preparation
21. Communication, navigation control, transmission and reception equipment, control transmission and reception equipment, control equipment and systems, guidance equipment and systems
22. Communications and microwave installations
23. Compounding of cosmetics and pharmaceutical products
24. Control devices and gauges
25. Data center
26. Data processing equipment and systems
27. Emergency shelters
28. Engineering and Scientific Instruments:
29. Engineering, survey, and drafting instruments
30. Equipment sales, rental and storage
31. Fire and police stations
32. Flammable liquids or gases, heating fuel distribution and storage as a light industrial use



33. Food processing, wholesale (excluding mills, the processing of fat, vinegar and yeast, and the slaughter of animals)
34. Food, Lumber, Wood, and Paper products
35. Foundries, lightweight casting and nonferrous, without causing noxious fumes or odors
36. Furniture upholstery
37. Gas station
38. Glassblowing, pressing, cutting, and other glassware products
39. Government facility requiring special design features for security purposes
40. Government/public buildings and offices (not otherwise listed)
41. Government/public maintenance and service facilities
42. Grain and bakery products
43. Hospitals, human
44. Ice storage
45. Industrial assembly
46. Insulation sales and service
47. Jewelry, manufacture from precious metals and minerals
48. Laboratories, film, medical, research, or testing centers
49. Laboratories, research, experimental and testing, and Marijuana Testing Facilities
50. Laboratory, medical related
51. Laundry and linen service facilities
52. Laundry, commercial
53. Light manufacturing
54. Machine shops as a light industrial use
55. Maintenance and repair of goods not otherwise listed
56. Manufacture and assembly of clay, leather, metal and glass products of a handicraft nature
57. Manufacture and assembly of electrical or electronic apparatus, musical instruments, games and toys
58. Manufacture and assembly of optical goods and equipment, watches, clocks and other similar precision instruments
59. Manufacture and repair of engineering, scientific, and medical instrumentation as a light industrial use
60. Manufacture of furniture and fixtures including cabinets, partitions, and similar items
61. Manufacture of handbags, luggage, footwear, and other personal leather goods
62. Manufacture of lighting fixtures, and supplies
63. Manufacture, assembly, testing and repair of components, devices, equipment and systems of an electrical, electronic, or electro -mechanical nature as a light industrial use
64. Manufacturing, Light: An establishment engaged in the manufacture, predominantly from previously prepared materials, of finished products or parts, including processing, fabrication, assembly, treatment, and packaging of such products, and incidental storage, sales and distribution of such products, but excluding basic industrial processing
65. Measuring devices, watches, clocks, and related items

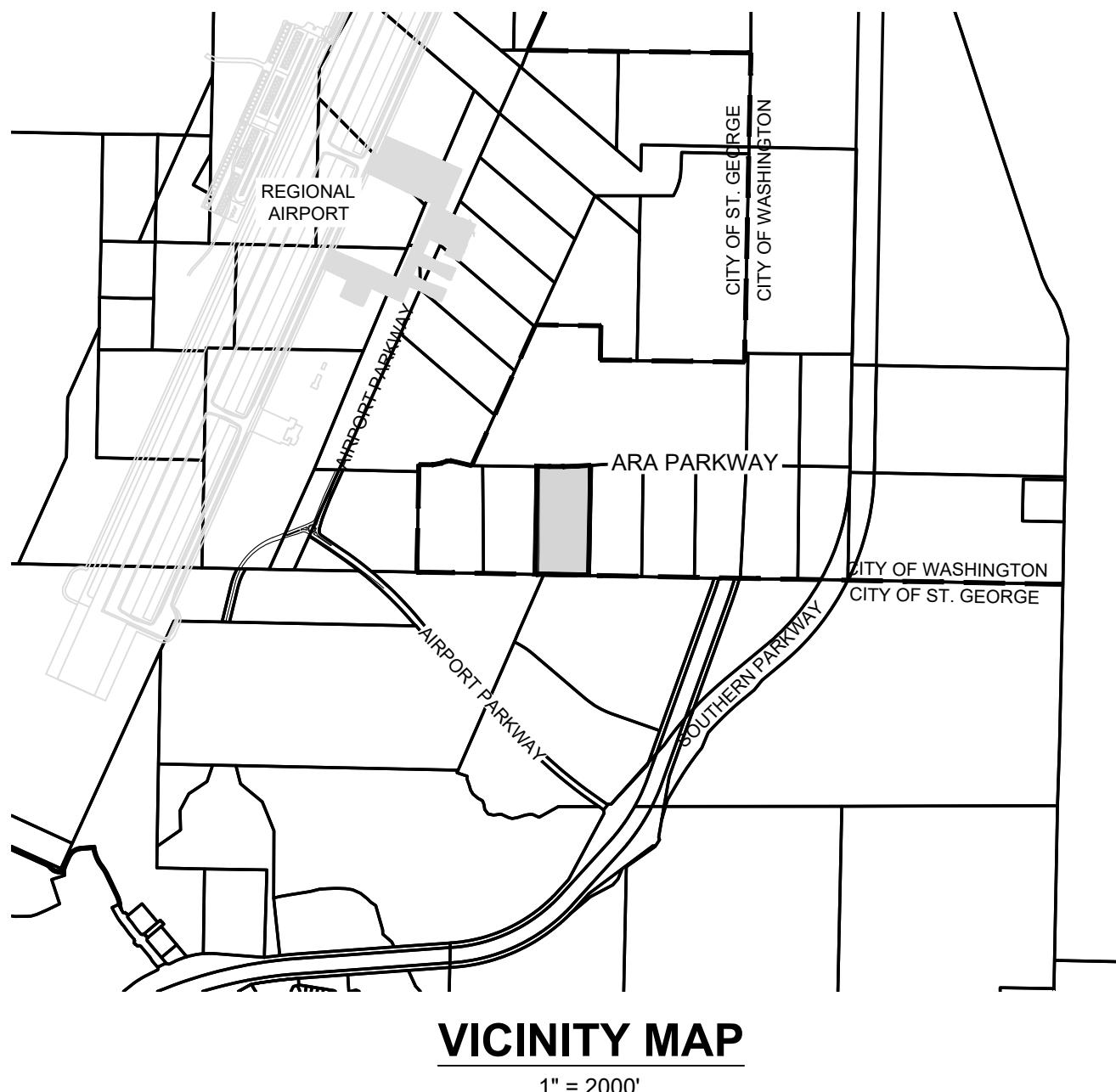


66. Medical cannabis cultivation or processing, Utah licensed
67. Medical cannabis pharmacy, Utah licensed
68. Medical, and dental instruments
69. Metal, Machinery, and Electrical Products as a light industrial use
70. Metering instruments, equipment and systems
71. Mills (cereal, feed, flour, knitting, planing, etc)
72. Mobile food vendor
73. Motion picture producing
74. Municipal services uses including City utility uses and police and fire stations
75. Musical and recording equipment
76. Nonalcoholic beverages
77. Office and computing machine manufacture, repair, and sales
78. Office, publishing company
79. Optical goods
80. Other uses not listed as permitted in other zones, determined by the planning commission to be compatible and in harmony with the character and intent of these zones, according to their designated and approved development plans
81. Packaging, processing and treating of goods not otherwise listed as a light industrial use
82. Parcel delivery services
83. Pharmaceutical research and manufacture
84. Phonographs and audio units
85. Photographic equipment
86. Post offices
87. Printing and publishing or newspapers, periodicals, books, forms, cards, and similar items
88. Public utility substations and storage buildings
89. Radar, infrared and ultraviolet equipment and systems
90. Radio and television broadcasting stations and studios, but not including transmitter towers and transmitter stations
91. Recycling collection facilities
92. Research and development facilities, including manufacturing processes
93. Restaurant with or without drive-through facilities
94. Restaurants and other eating establishments
95. Sandblasting facilities
96. Scientific and mechanical instruments
97. Sheet metal shops (including re-tinning)
98. Sign shops (manufacturing, maintenance, paint, etc.)
99. Sugar and confectionary products
100. Technology facility
101. Telemarketing centers, restricted in size based on available parking
102. Telephone exchanges and switching equipment
103. Television and radio equipment and systems as a light industrial use



- 104. Textile and Leather Products as a light industrial use
- 105. Tire distribution retail/wholesale
- 106. Truck freight terminal
- 107. Truck fuel stations (with or without convenience stores)
- 108. Truck terminals
- 109. Warehouse
- 110. Warehousing and distribution, including mini-warehouses
- 111. Warehousing, storage and wholesale distribution facilities
- 112. Water and gas company service facilities
- 113. Wearing apparel and accessory products
- 114. Wholesale distributing and warehousing

## ARA RU-1

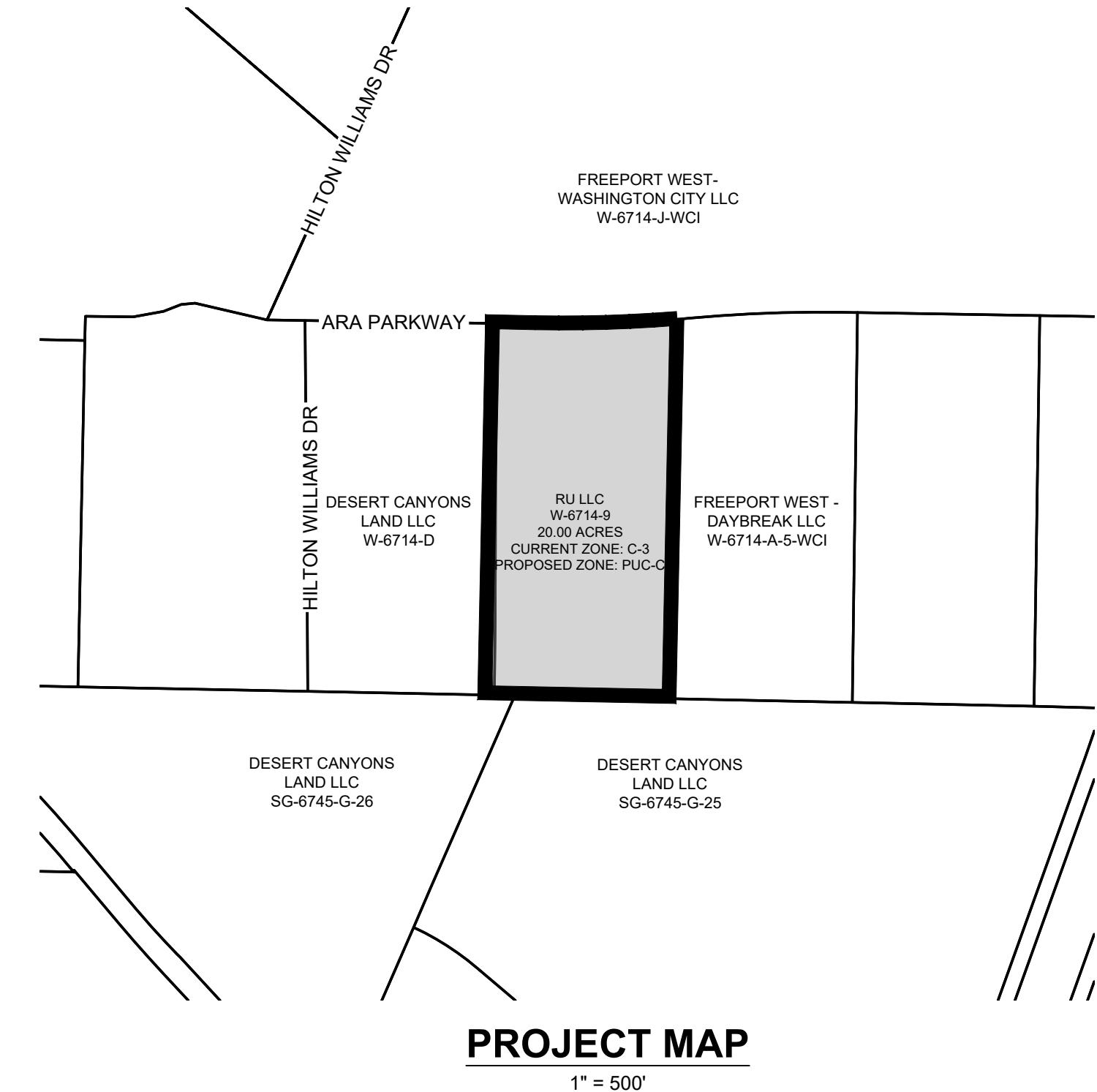
ZONE CHANGE EXHIBIT  
LOCATED IN WASHINGTON, UTAHSECTION 23, T 43 S, R 15 W, SLB&M  
PARCEL 6714-9

SHEET NO.	SHEET NO.
1	COVER SHEET
2	SITE & SIGNAGE PLAN
3	GRADING INDEX SHEET
4 - 7	GRADING PLAN
8	SEWER, WATER, & IRRIGATION PLAN
9	POWER, JUC, & GAS PLAN
10	FIRE LIFE SAFETY PLAN

## EXHIBIT "A"

BEGINNING AT A POINT THAT LIES NORTH 88°52'03" WEST ALONG THE SECTION LINE 542.17 FEET FROM THE SOUTHEAST CORNER OF SECTION 23, TOWNSHIP 43 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, AND RUNNING THENCE NORTH 88°52'03" WEST ALONG SAID LINE 656.42 FEET TO A POINT ON THE EAST BOUNDARY LINE OF A PARCEL OF LAND MORE PARTICULARLY DESCRIBED IN DOCUMENT NO. 20240032770, RECORDED AND ON FILE IN THE OFFICE OF THE WASHINGTON COUNTY RECORDER, STATE OF UTAH; THENCE NORTH 01°11'15" EAST ALONG SAID LINE 1320.98 FEET; THENCE SOUTH 88°49'01" EAST 152.30 FEET, THENCE EASTERLY ALONG A 5000.00 FOOT RADIUS CURVE TO THE LEFT, (LONG CHORD BEARS NORTH 88°17'23" EAST A DISTANCE OF 504.77 FEET), CENTER POINT LIES NORTH 01°10'59" EAST THROUGH A CENTRAL ANGLE OF 05°47'12", A DISTANCE OF 504.98 FEET; THENCE SOUTH 01°11'15" WEST 1345.88 FEET TO THE POINT OF BEGINNING.

CONTAINING 871,198 SQUARE FEET OR 20.00 ACRES.



## PROJECT MAP

## OWNER / DEVELOPER

BRADLEY ROSS  
1505 SOUTH REDWOOD ROAD  
SALT LAKE CITY, UT 84104  
801-977-6356

## ENGINEERING CONTACT

BUSH AND GUDGELL, INC.  
205 EAST TABERNACLE #4  
ST GEORGE, UT 84770

TODD PACE - PROJECT MANAGER  
(435)-673-2337

AUGUST 2025

**BUSH & GUDGELL, INC.**  
Engineers - Planners - Surveyors

205 East Tabernacle #4  
St. George, Utah 84770  
Phone (435) 673-2337

## GENERAL NOTES

- 1) CONTRACTOR IS RESPONSIBLE TO VERIFY LOCATIONS OF ALL UTILITIES PRIOR TO COMMENCEMENT OF WORK IN ANY ZONE.
- 2) ALL WORK AND MATERIALS SHALL COMPLY WITH WASHINGTON CITY STANDARD SPECIFICATIONS.
- 3) PROJECTS SHALL INSTALL AN INFORMATIONAL SIGN ON SITE BEFORE CONSTRUCTION BEGINS. THIS SIGN WILL HAVE A MINIMUM SIZE, PLACEMENT LOCATION AND CONTENT INFORMATION WITH THE COMPANY NAME, PHONE CONTACT AND GRADING PERMIT NUMBER.
- 4) PROJECTS SHALL SUBMIT A DUST CONTROL PLAN WITH DETAILS ON EQUIPMENT, SCHEDULING AND REPORTING OF DUST CONTROL ACTIVITIES.
- 5) A MANDATORY PRE-CONSTRUCTION MEETING WILL BE REQUIRED ON ALL PROJECTS PRIOR TO ANY GRUBBING, GRADING OR CONSTRUCTION ACTIVITIES. THE PERMIT HOLDER WILL BE REQUIRED TO NOTIFY ALL DEVELOPMENT SERVICE INSPECTORS.
- 6) FOLLOW APPENDIX 'J' STANDARDS FOUND IN THE IBC.
- 7) ALL OBJECTS SHALL BE KEPT OUT OF THE SIGHT DISTANCE CORRIDORS THAT MAY OBSTRUCT THE DRIVER'S VIEW.

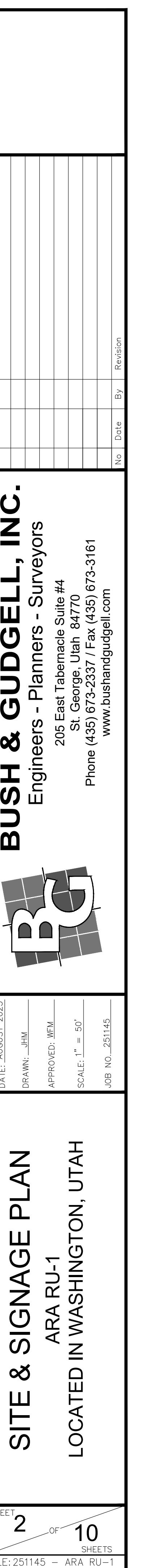
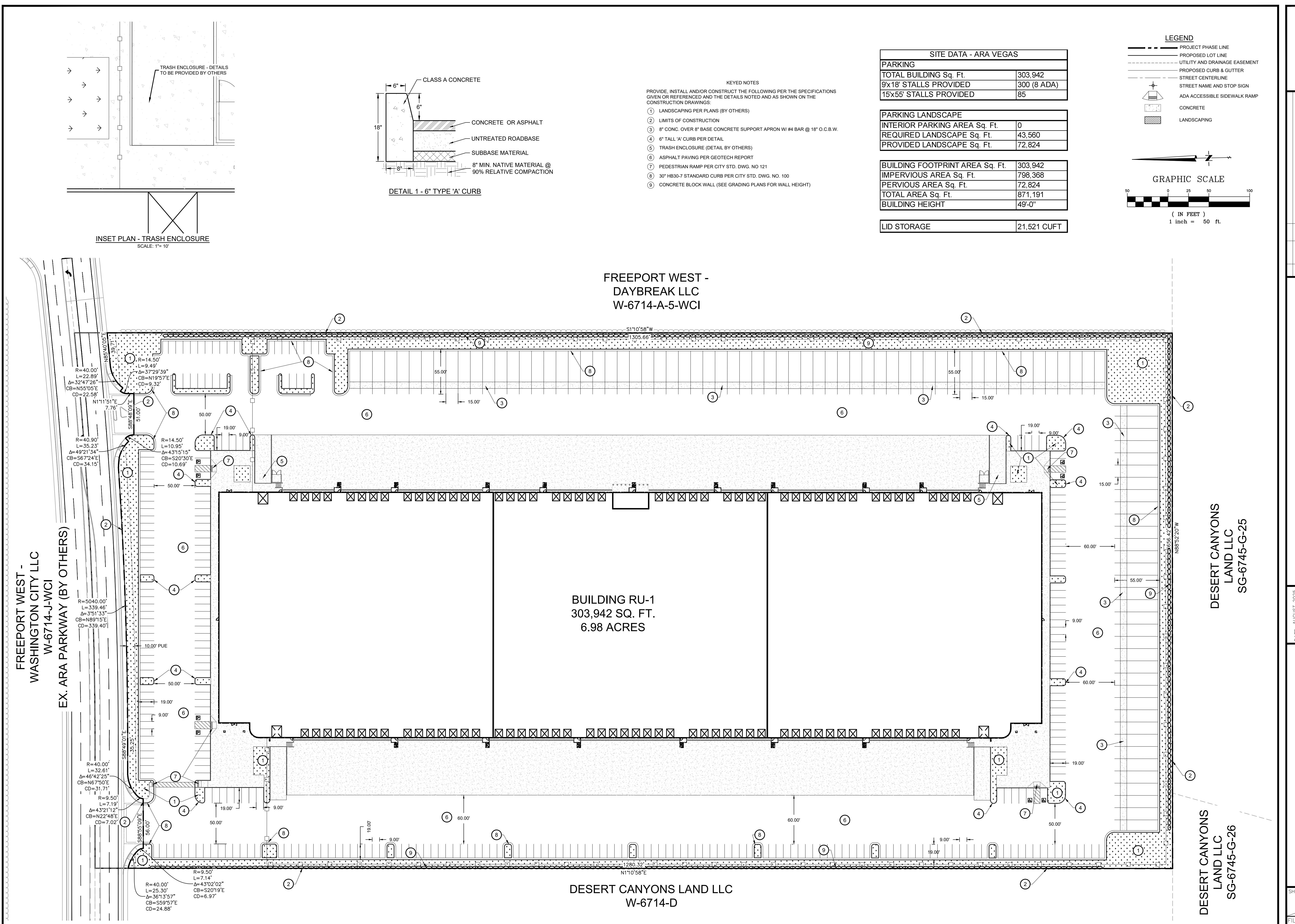


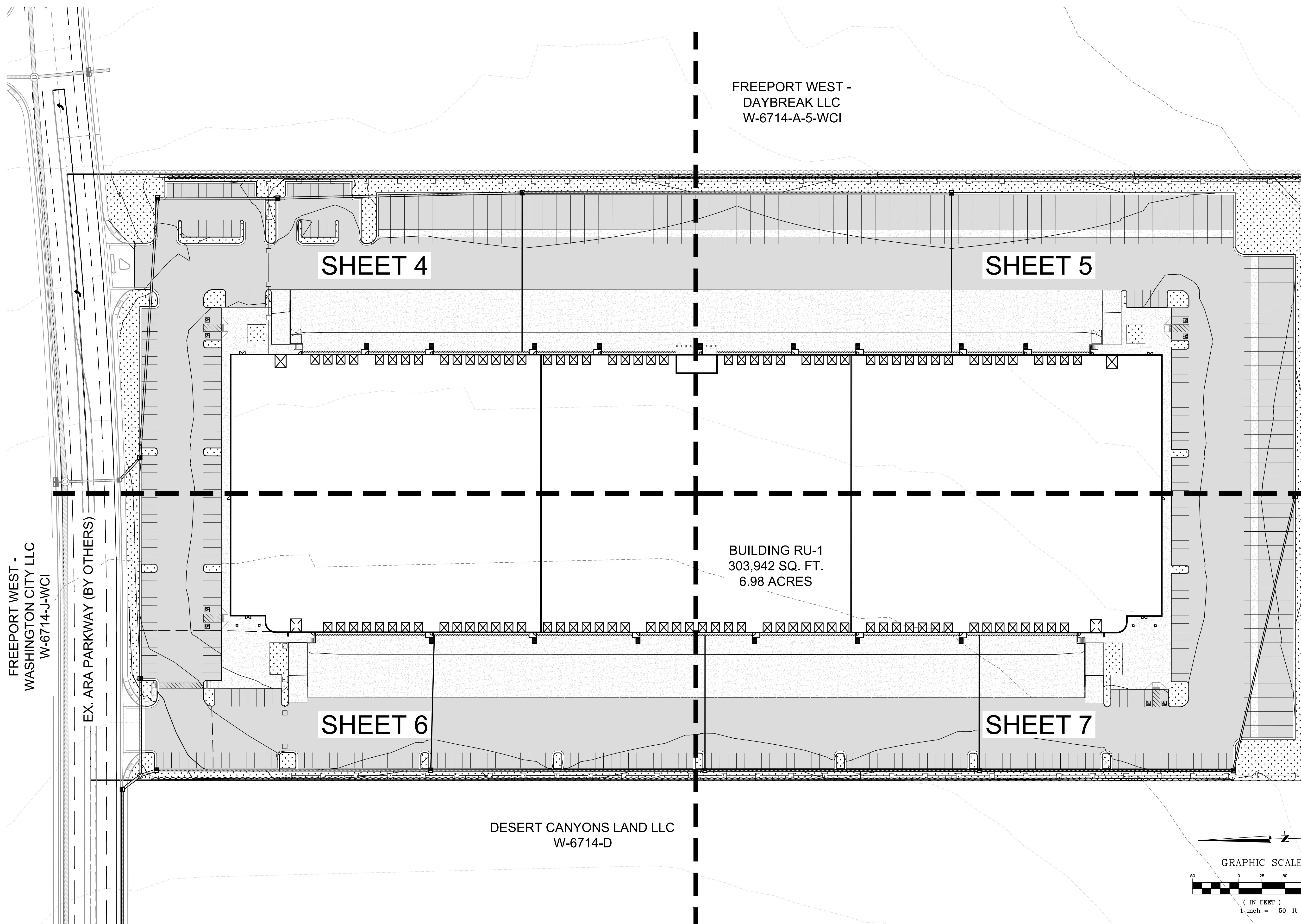
COVER SHEET  
ARA RU-1  
LOCATED IN WASHINGTON, UTAH  
SHEET 1 OF 10 SHEETS  
FILE: 251145 - ARA RU-1

**BUSH & GUDGELL, INC.**  
Engineers - Planners - Surveyors

205 East Tabernacle Suite #4  
St. George, Utah 84770  
Phone (435) 673-2337 / Fax (435) 673-3161  
www.bushandgudgell.com

No Date By Revision





GRADING INDEX SHEET	
ARA RU-1	
LOCATED IN WASHINGTON, UTAH	
SHEET 3 OF 10 SHEETS	
DATE: AUGUST 2005	DRAWING: JHM
APPROVED: WFM	SCALE: 1" = 40'
JOB NO: 251145	
FILE: 251145 - ARA RU-1	

**BUSH & GUDGELL, INC.**  
Engineers - Planners - Surveyors  
206 East Tabernacle Suite #4  
St. George, Utah 84770  
Phone (435) 673-2337 / Fax (435) 673-3161  
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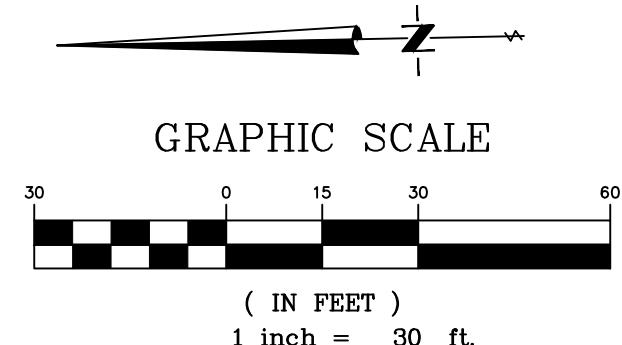
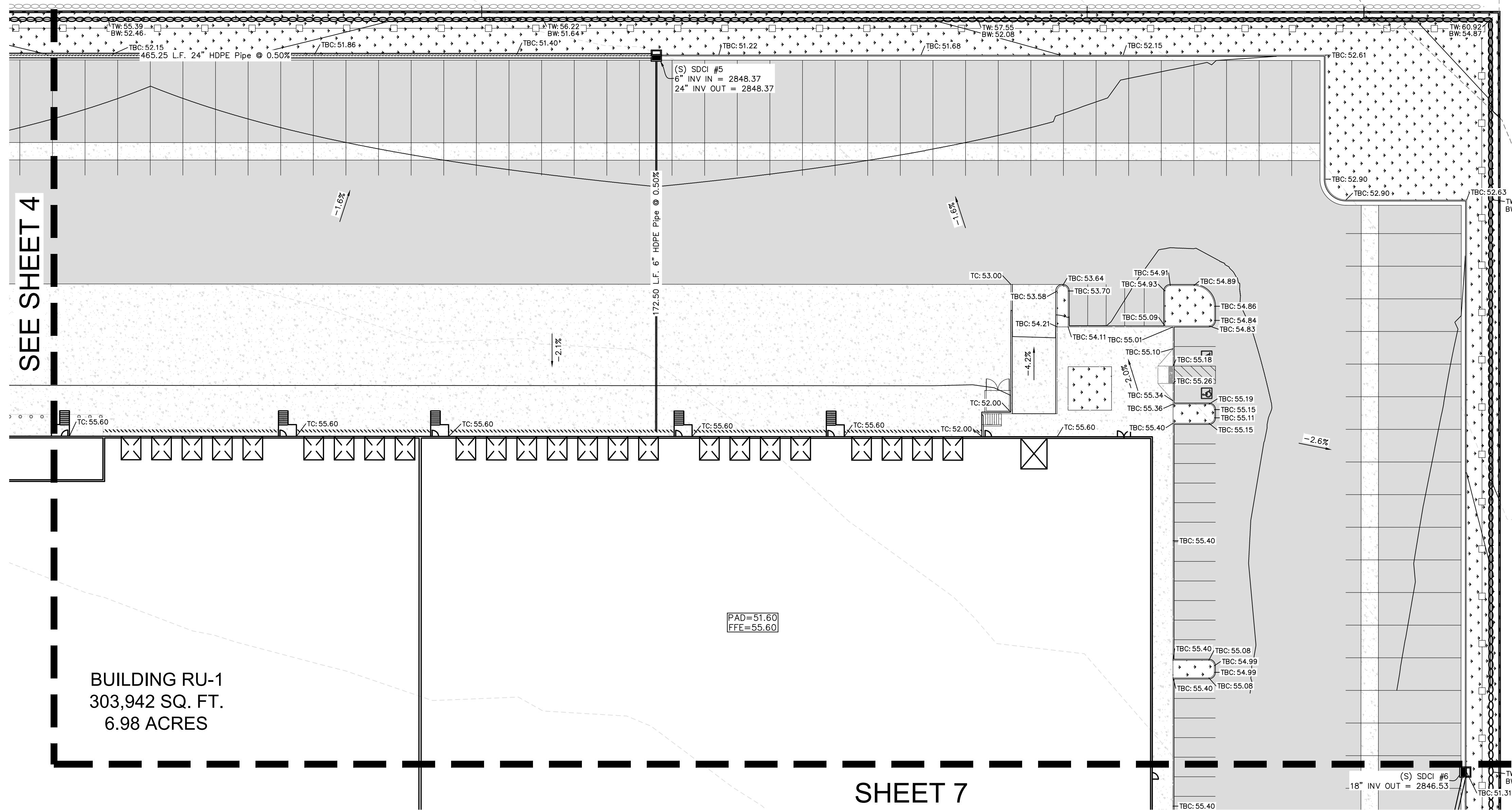
**FREEPORT WEST -  
DAYBREAK LLC  
W-6714-A-5-WCI**

# SEE SHEET 4

**BUILDING RU-1  
303,942 SQ. FT.  
6.98 ACRES**

## SHEET 7

DESERT CANYONS  
LAND LLC  
SG-6745-G-25



**GRADING PLAN**  
**ARA RU-1**  
**LOCATED IN WASHINGTON, UTAH**

# **BUSH & GUDGELL, INC.**

Engineers - Planners - Surveyors

2005 East Tahernacle Suite #4

200 East Main Street, Suite 100  
St. George, Utah 84770  
Phone (435) 673-2337 / Fax (435) 673-3161  
[www.bushandgudgell.com](http://www.bushandgudgell.com)

									Revision

# BUSH & GUDGELL, INC.

Engineers - Planners - Surveyors

DATE: AUGUST 2025  
DRAWN: JHM  
APPROVED: WFM  
SCALE: 1" = 20'

11

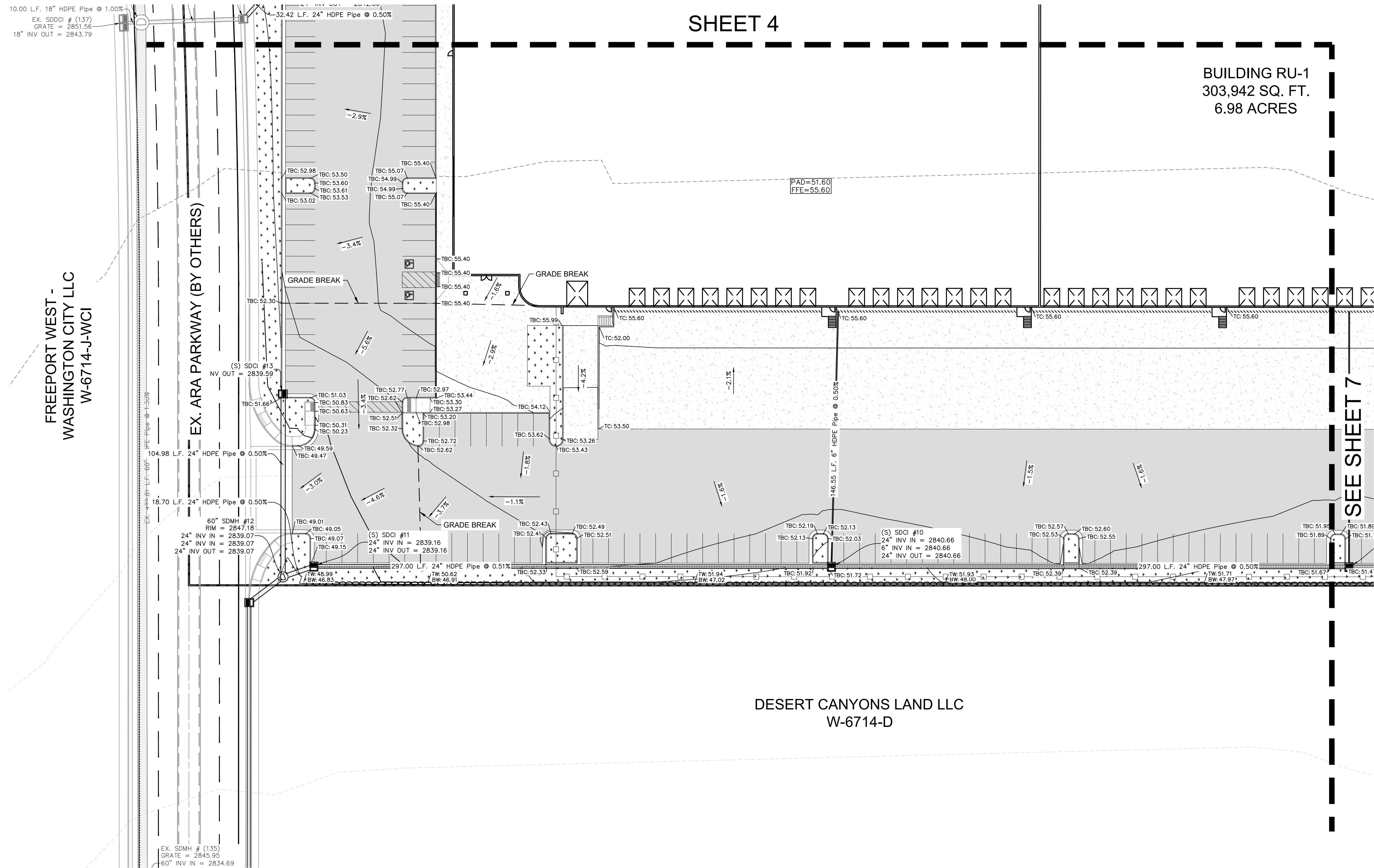
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## G LOCATE

SHEET  
**5** OF **10**



# SHEET 4

**BUILDING RU-1  
303,942 SQ. FT.  
6.98 ACRES**

# GRADING PLAN

## ARA RU-1

### LOCATED IN WASHINGTON STATE

# **BUSH & GUDGELL, INC.**

Engineers - Planners - Surveyors

205 East Tabernacle Suite #4  
St. George, Utah 84770  
Phone (435) 673-2337 / Fax (435) 673-3161  
[www.brownandbrown.com](http://www.brownandbrown.com)

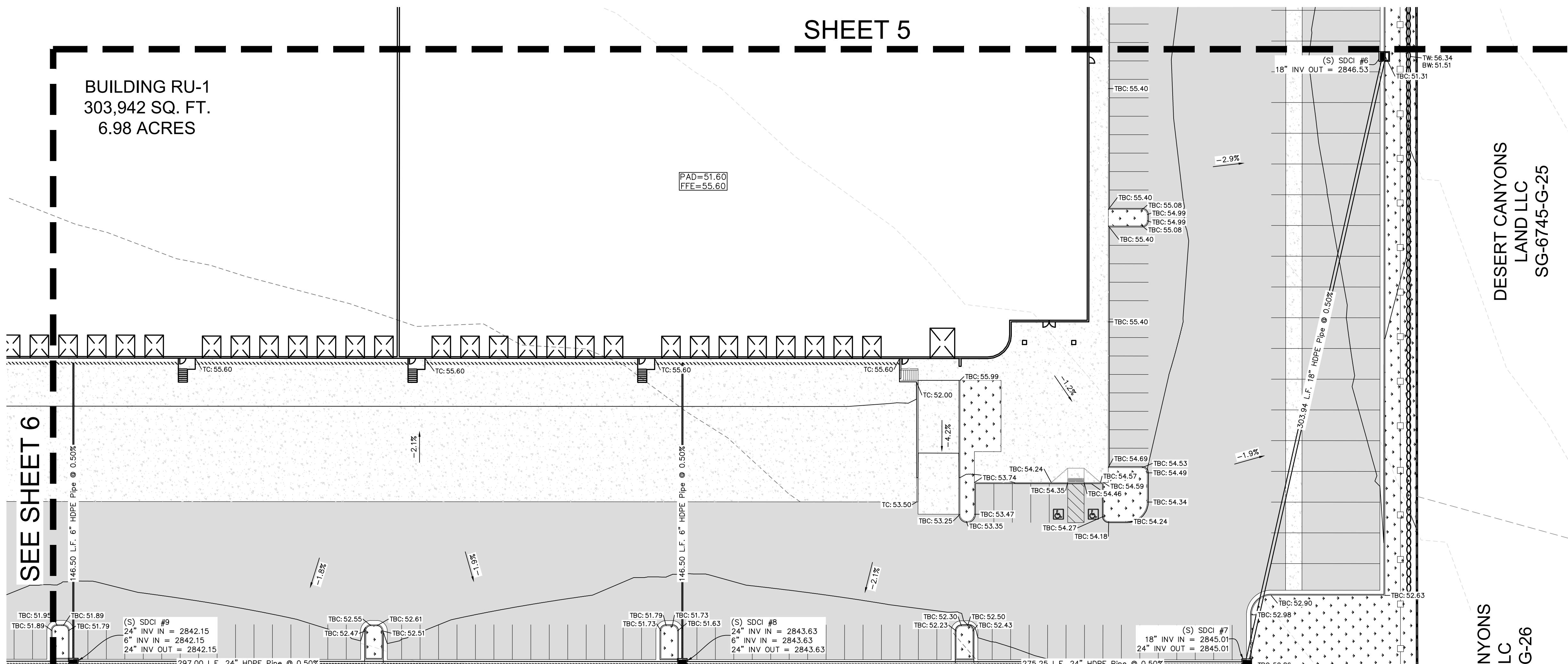
No Date By Revision

[www.bushbandbudgeell.com](http://www.bushbandbudgeell.com)

DATE: AUGUST 2025  
DRAWN: JHM  
APPROVED: WFM  
SCALE: 1" = 20'  
JOB NO. 251145

**SHEET 6 OF 10 SHEETS**

FILE: 251145 - ARA RU-1



DESERT CANYONS LAND LLC  
W-6714-D

DESERT CANYONS  
LAND LLC  
SG-6745-G-25

DESERT CANYONS  
LAND LLC  
SG-6745-G-26

GRAPHIC SCALE

0 0 15 30 60

( IN FEET )

1 inch = 30 ft.

**GRADING PLAN**  
**ARA RU-1**  
**LOCATED IN WASHINGTON, UTAH**

# **BUSH & GUDGELL, INC.**

Engineers - Planners - Surveyors

SHEET 7 OF 10  
FILE 051145 A.D.A.

**NOTE:**  
IRRIGATION LINE SHOWN AS REFERENCE ONLY

**NOTE:**  
MINIMUM SEPARATION REQUIRED BETWEEN IRRIGATION  
AND WATER IS 5' HORIZONTAL & 1' VERTICAL

**UTILITY LEGEND**

**FIRE HYDRANT**  
**WATER GATE VALVE**  
**EXISTING WATER GATE VALVE**  
**EXISTING WATER LINE**  
**C-900 CLASS 150 WATER LINE**  
**8"Ø UNLESS SIZE NOTED OTHERWISE**

**TE**  
ERLINES MUST BE INSTALLED BY A CONTRACTOR THAT HAS BEEN PRE-QUALIFIED BY THE WASHINGTON CITY PARTMENT.

STRUCTION SHALL CONFORM TO THE "WASHINGTON CITY STANDARD SPECIFICATIONS FOR DESIGN AND CONSTRUCTION", "THE UNIFORM PLUMBING CODE", AND THE "UNIFORM BUILDING CODE" LATEST EDITION AS ADMINISTERED BY ON CITY.

CTOR SHALL POTHOLE ALL PIPELINES AND VERIFY LOCATION AND DEPTH PRIOR TO PROCEEDING WITH ANY BUILDING CONSTRUCTION.

ABLE WATER SUPPLY TO LAWN IRRIGATION SYSTEMS SHALL BE PROTECTED AGAINST BACKFLOW PER THE NATIONAL PLUMBING CODE (IPC) SECTION 608.16.5 AND FOR FIRE SPRINKLER SYSTEMS PER (IPC) 608.16.4.

FLOW ASSEMBLY INSTALLATION AND TEST REQUIREMENTS SHALL BE IN ACCORDANCE WITH WASHINGTON CITY.

E WIRE SHALL BE TAPE TO ALL WATER LINES FOR LOCATING PURPOSES. THE WIRE SHALL BE BROUGHT UP AT EACH X AND HYDRANT.

RESTRANTON ON THE NEW PIPELINE WILL BE AS SHOWN ON THE DETAILS. USE MEGA-LUG ON THE FITTINGS AND FIELD KETS ON THE REQUIRED LENGTH OF RESTRAINED PIPE.

IT REPLACED OVER THE PIPE TRENCHING IS TO MATCH EXISTING PAVEMENT DEPTHS WITH A 6" OVER CUT FROM EDGE ENCH LINE ON EACH SIDE OF THE TRENCH.

CTORS SHALL CUT OFF AND CAP (BACK AT THE WATER MAIN), ALL EXISTING SERVICE LINES OR UN-USED STUB LINES BE ABANDONED.

ANGES MADE IN THE FIELD MUST BE FIRST APPROVED AND DOCUMENTED BY WASHINGTON CITY WATER SERVICES

**R**  
**(S)** SEWER MANHOLE (SIZE AS NOTED ON PLAN)  
— 4" PVC SEWER LATERAL  
— S — EXISTING SEWER LINE  
— 8" SDR 35 PVC SEWER LINE

ERS NOT IN PUBLIC STREETS SHALL SHOW RECORDED EASEMENTS.

## IRRIGATION

► TRIANGULAR IRRIGATION VALVE

— IRR —  $\triangle$  IRRIGATION LATERAL WITH  $\frac{3}{4}$ " SERVICE AND BOX.

— IRR — IRR — 4" C-900 IRRIGATION "PURPLE" PIPE  
(4" UNLESS OTHERWISE NOTED)

— IRR — IRR — EXISTING IRRIGATION LINE

Y OF ST. GEORGE PRETREATMENT NOTES:

A "FOOD SERVICE ESTABLISHMENT" IS DEFINED AS ANY BUILDING, VEHICLE, PLACE, OR STRUCTURE, OR ANY ROOM OR DIVISION IN A BUILDING, VEHICLE, PLACE, OR STRUCTURE, WHERE: (A) FOOD IS PREPARED, SERVED, OR SOLD FOR IMMEDIATE CONSUMPTION ON OR IN THE VICINITY OF THE PREMISES; (B) CALLED FOR OR TAKEN OUT BY CUSTOMERS; OR (C) PREPARED PRIOR TO BEING DELIVERED TO ANOTHER LOCATION FOR CONSUMPTION. (ORD. 8-4-14-2)

ALL NEWLY CONSTRUCTED COMMERCIAL STRUCTURES, STRIP MALLS, MULTI-TENANT PLANNED OCCUPIED BUILDINGS, OR PLANNED UNOCCUPIED BUILDINGS, SHALL INSTALL INDEPENDENT WASTEWATER DISCHARGE LINES STUBBED OUT WITHIN EACH DESIGNATED FUTURE FOOD ESTABLISHMENT UNIT. IF A NEW SOURCE COMMERCIAL STRUCTURE, STRIP MALL, OR MULTI-TENANT BUILDING HAS PLANNED OCCUPANCY BY ONE OR MORE BUSINESSES THAT DO NOT GENERATE FOG, AND THEREFORE DO NOT NEED A GREASE INTERCEPTOR, AND THE OWNER OF THE STRUCTURE DOES NOT FACILITATE THE INSTALLATION OF INDEPENDENT WASTEWATER DISCHARGE LINES AND INSTALL A COMMON INTERCEPTOR, THEN NO FUTURE FOOD ESTABLISHMENT SHALL BE PERMITTED, UNLESS THE FACILITIES ARE RETROFITTED FOR INDEPENDENT LINES. (ORD. 8-4-14-3)

ALL PLANS PROPOSING TO INSTALL AN INTERCEPTOR MUST INCLUDE THE CITY OF ST. GEORGE STANDARD DETAIL. (ORD. 8-4-14-3)

THE DISCHARGE OF WASTEWATER WITH TEMPERATURES IN EXCESS OF ONE HUNDRED FORTY DEGREES FAHRENHEIT (140°) TO ANY FOGS CONTROLS DEVICE, INCLUDING INTERCEPTORS AND TRAPS, IS PROHIBITED. (ORD. 8-4-14-4)

INSTALLATION AND USE OF FOOD GRINDERS IN NEW AND/OR REMODELED FSE's ARE NOT RECOMMENDED. (ORD. 8-4-14-4)

ALL DRAINS NEAR CHEMICAL STORAGE SHALL BE PLUGGED AND/OR CHEMICALS SHALL HAVE SECONDARY CONTAINMENT TO PREVENT DISCHARGE INTO THE SANITARY SEWER.

ALL KITCHEN FIXTURES (INCLUDING MOP SINKS AND EXCLUDING HAND WASHING SINKS AND ICE MACHINES) MUST DISCHARGE TO THE GREASE WASTE LINE THAT FLOWS INTO THE GREASE INTERCEPTOR. PRIOR TO OCCUPANCY AND/OR THE ISSUANCE OF THE BUSINESS LICENSE AND FOLLOWING THE INTERCEPTOR LEAK TEST APPROVAL, ALL KITCHEN FIXTURES MUST PASS A DYE TEST PERFORMED BY THE PRETREATMENT DEPARTMENT. REQUEST A DYE TEST FROM THE PRETREATMENT DEPARTMENT BY VISITING PRETREATMENT.SGCITY.ORG WHEN ALL KITCHEN FIXTURES ARE INSTALLED, PLUMBED TO THE GREASE INTERCEPTOR, AND HAVE RUNNING WATER TO THEM. ANY QUESTIONS CAN BE DIRECTED TO (435) 627-4266. NO USER SHALL INTRODUCE OR CAUSE TO BE INTRODUCED INTO THE POTW ANY POLLUTANT OR WASTEWATER AS OUTLINED IN ORD. 8-4-2-1 (PROHIBITED DISCHARGE STANDARDS).

REREPORT WEST - DAYBREAK LLC  
W-6714-A-5-WCI

STANDARDS MUST BE USED FOR INTRICATE LINE DRAWINGS.

**FREEPORT WEST - DAYBREAK LLC**  
**W-6714-A-5-WCI**

**FREEPORT WEST - WASHINGTON CITY LLC**  
**W-6714-J-WCI**

**EX. ARA PARKWAY (BY OTHERS)**

**DESERT CANYONS LAND LLC**  
**W-6714-D**

**BUILDING RU-1**  
**303,942 SQ. FT.**  
**6.98 ACRES**

**GRAPHIC SCALE**

STANDARDS MUST BE USED FOR INTRICATE LINE DRAWINGS.

DESERT CANYONS LAND LLC  
SG-6745-G-25

# **BUSH & GUDGEELL, INC.**

Engineers - Planners - Surveyors

205 East Tabernacle Suite #4  
St. George, Utah 84770  
Phone (435) 673-2337 / Fax (435) 673-3161  
[www.bushandcudwell.com](http://www.bushandcudwell.com)

SHEET 8 OF 10 SHEETS  
FILE: 251145 - ARA RU-1

1000-251999\251145 - ARA Vegas Parcel\Drawings\Preliminary Plat\251145 WATER, SEWER & IRRIGATION.dwg

GOFIBER, CATV/FIBER OPTIC NOTES	
1.	DEVELOPER TO PROVIDE ALL REQUIRED TRENCHING WITHIN THE PROJECT. ANY MODIFICATIONS REQUIRED TO FEED PROJECT WILL BE BILLED TO THE DEVELOPER.
2.	GO FIBER WILL PROVIDE ALL CONDUITS. CALL 435-272-3559 OR EMAIL JUC@INFOWEST.COM FOR CONDUIT DELIVERY AT LEAST ONE WEEK PRIOR TO OPENING THE TRENCH.
3.	FOR COMMERCIAL PROJECTS WITH AN MDF/COMM ROOM, DEVELOPER WILL INSTALL A 2" PVC RUN TO THE EXTERIOR OF THE BUILDING.
4.	ANY QUESTIONS REGARDING SERVICE SHOULD BE DIRECTED TOWARDS GAB TREMBLAY, 435-272-3559 JUC@INFOWEST.COM
5.	RELOCATION OF NEW OR EXISTING GO FIBER FACILITIES IS BILLABLE TO THE DEVELOPER. THE DEVELOPER WILL BE PROVIDED WITH AN ESTIMATE OF COSTS FOR WORK DONE.

**TDS BROADBAND**  
THE DEVELOPER WILL PROVIDE ALL REQUIRED TRENCH WITHIN THE PROJECT. ANY MODIFICATIONS ALONG THE PERIPHERY TO FEED THIS PROJECT WILL BE BILLED TO THE DEVELOPER.  
TDS WILL PROVIDE CONDUITS IN AN OPEN/JOINT TRENCH. PLEASE CONTACT TDS ENGINEERING AT (435-288-1415) AT LEAST 3 WEEKS PRIOR TO OPENING TRENCH TO CREATE DESIGN AND SCHEDULE WORK.  
CONTACT TDS PRIOR TO CONSTRUCTING BUILDINGS FOR PREWIRE OPTIONS FOR FIBER OPTIC SERVICE. ANY OTHER QUESTIONS REGARDING CONSTRUCTION OF SERVICE SHOULD BE DIRECTED TO TDS ENGINEERING AT (435-288-1415).  
RELOCATION OF NEW OR EXISTING TDS FACILITIES WILL BE BILLABLE TO THE DEVELOPER/CONTRACTOR.  
ANY MODIFICATIONS AFTER CONDUIT/CABLE PLACEMENT WILL BE BILLABLE TO THE DEVELOPER/CONTRACTOR AS WILL DAMAGES CAUSED BY OTHER CONTRACTORS WORKING FOR THE DEVELOPER ON THIS PROJECT.

---

**INFOWEST, CATV/FIBER OPTIC NOTES**

DEVELOPER TO PROVIDE ALL REQUIRED TRENCHING WITHIN THE PROJECT. ANY MODIFICATIONS REQUIRED TO FEED PROJECT WILL BE BILLED TO THE DEVELOPER.  
INFOWEST WILL PROVIDE ALL CONDUITS. CALL 435-272-3559 OR EMAIL [JUC@INFOWEST.COM](mailto:JUC@INFOWEST.COM) FOR CONDUIT DELIVERY AT LEAST ONE WEEK PRIOR TO OPENING THE TRENCH.  
FOR COMMERCIAL PROJECTS WITH AN MDF/COMM ROOM, DEVELOPER WILL INSTALL A 2" PVC RUN TO THE EXTERIOR OF THE BUILDING.

**JOINT UTILITY TRENCH DETAIL**

PER CITY OF WASHINGTON STANDARDS

WATER TAPES  
6" WIDE MIN.

FIBER

CABLE TV CONDUIT

TELEPHONE CONDUIT

SECONDARY POWER  
NDUITS (AS NEEDED)

PRIMARY POWER  
NDUITS (AS NEEDED)

12"

12"

MIN 24" DEEP

12"

MIN 36" DEEP

12"

MIN 48" DEEP

**NOTES:**

TRENCHING, BEDDING, AND COMPACTION SHALL CONFORM TO CURRENT WCP STANDARDS. PROVIDE COMPACTION TEST RESULTS TO WCP.

ALL STUBBED CONDUIT SHALL TERMINATE IN A BOX PER CURRENT UNDERGROUND STANDARDS. POWER, FIBER, AND TELECOMMUNICATIONS SHALL EACH HAVE SEPARATE BOXES.

DOMINION ENERGY

— — — G — EXISTING DOMINION ENERGY LINE

— — — G — DOMINION ENERGY LINE

E — — G — STUB FOR FUTURE - CAP AND BLOCK  
(PER DOMINION ENERGY STANDARD)

DEVELOPER NEEDS TO CONTACT DOMINION ENERGY PRE-CONSTRUCTION DEPARTMENT PRIOR TO BREAKING GROUND FOR GAS SIGN UP. ERIC WARD (435)669-2269.

DEVELOPER WILL BE RESPONSIBLE TO GET ALL COMPACTION TEST DONE AT DEVELOPER'S EXPENSE.

IF CASINGS/CONDUITS ARE NEEDED, THEY ARE TO BE INSTALLED BY DEVELOPER AT THEIR COST. A MAP WILL BE AVAILABLE AT DOMINION ENERGY FOR CASING LOCATIONS (1155 E. 350 N. - ST GEORGE).

ALL OF THE 10' UTILITY EASEMENTS BACK OF SIDEWALK WILL BE GRADED, AT FULL 10 FOOT WIDTH, TO WITHIN 6 INCHES OF TOP BACK OF CURB BEFORE GAS LINES WILL BE INSTALLED.

\*\*\*DEVELOPER WILL BE RESPONSIBLE FOR THE COSTS OF ANY GAS LINES TO BE LOWERED AND/OR RELOCATED AFTER INSTALLATION\*\*\*

ALL TRENCHES SHALL BE BACKFILLED AND ALL DEBRIS, CONSTRUCTION MATERIALS, AND EXCESS DIRT PILES SHALL BE CLEARED AWAY.

PROPERTY LOT LINES, BACK OF CURB, AND GRADE MUST BE STAKED BY DEVELOPER BEFORE GAS WILL BE INSTALLED.

POWER, WATER, SEWER LINES, CULVERTS OR OTHER HAZARDS NOT CLEARLY NOTICEABLE SHALL BE STAKED BY DEVELOPER.

FAILURE TO COMPLY WITH THE ABOVE NOTES WILL RESULT IN DELAY OF SERVICE TO THIS PROJECT.

CONTACT JC HALL (435) 210-0729 AT LEAST TWO WEEKS PRIOR TO BEING READY, FOR SCHEDULING OF INSTALLATION.

\*\*\*IMPORTANT NOTICE\*\*\*

GAS WILL BE PUT ON THE SCHEDULE FOR INSTALLATION WHEN POWER TRENCH IS BURIED, STREETS ARE WITHIN 6 INCHES OF SUB-GRADE AND THE 10 FOOT UTILITY EASEMENT IS GRADED TO TOP BACK OF CURB.

HIGH PRESSURE GAS NOTE:

IF HIGH PRESSURE GAS LINES ARE LOCATED IN OR NEAR YOUR DIGGING AREA, BEFORE DIGGING PLEASE CALL:

BRYAN WARD (435) 559-6547

**FREEPORT WEST - DAYBREAK LLC**  
**W-6714-A-5-WCI**

# BUILDING RU-1 303,942 SQ. FT. 6.98 ACRES

**DESERT CANYONS LAND LLC  
W-6714-D**

DESERT CANYONS LAND LLC  
SG-6715-C-25

DESERT CANYON  
LAND LLC  
SC-6715-G-26

**POWER, JUC, & GAS PLAN**  
**ARA RU-1**  
**LOCATED IN WASHINGTON, UTAH**

# **BUSH & GUDGELL, INC.**

Engineers - Planners - Surveyors

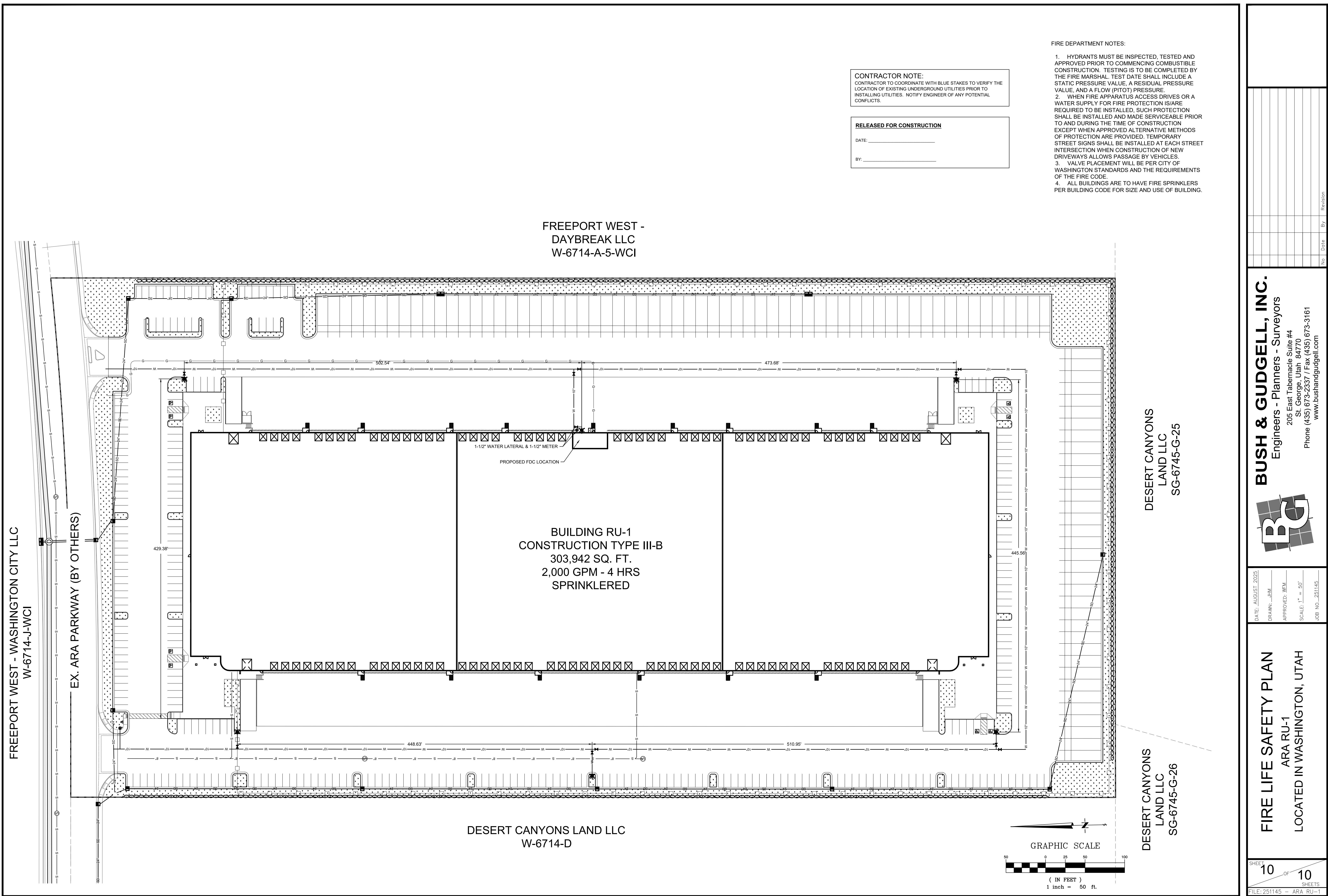
205 East Tabernacle Suite #4  
St. George, Utah 84770

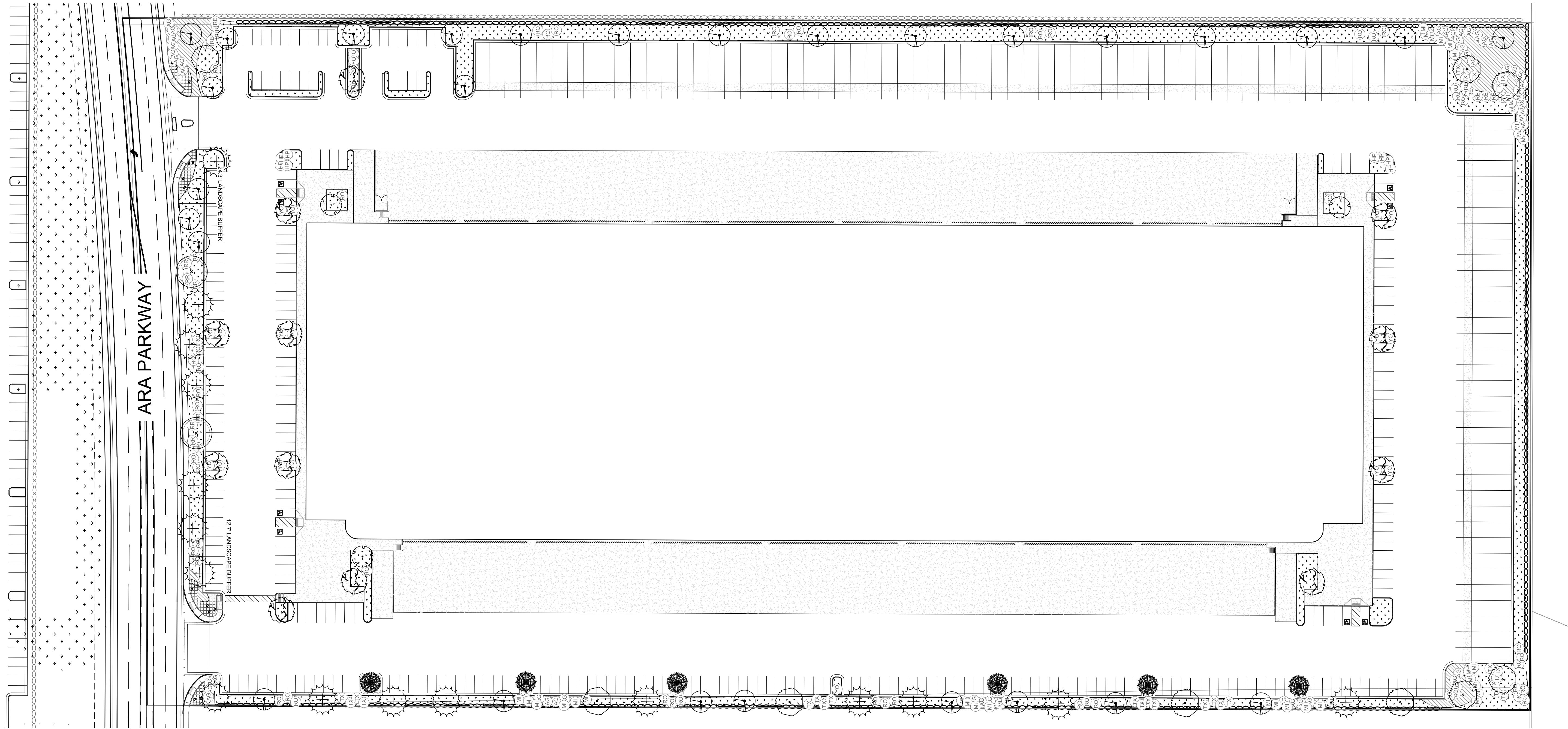
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Phone (435) 632-2333 / Fax (435) 633-3161  
[www.bushandgudgell.com](http://www.bushandgudgell.com)

## HEETS

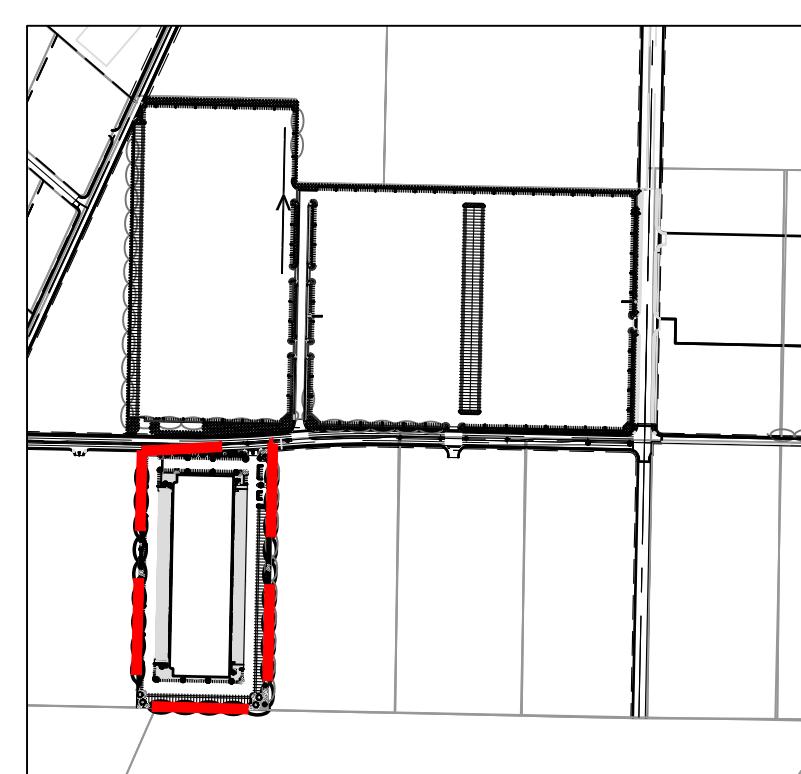
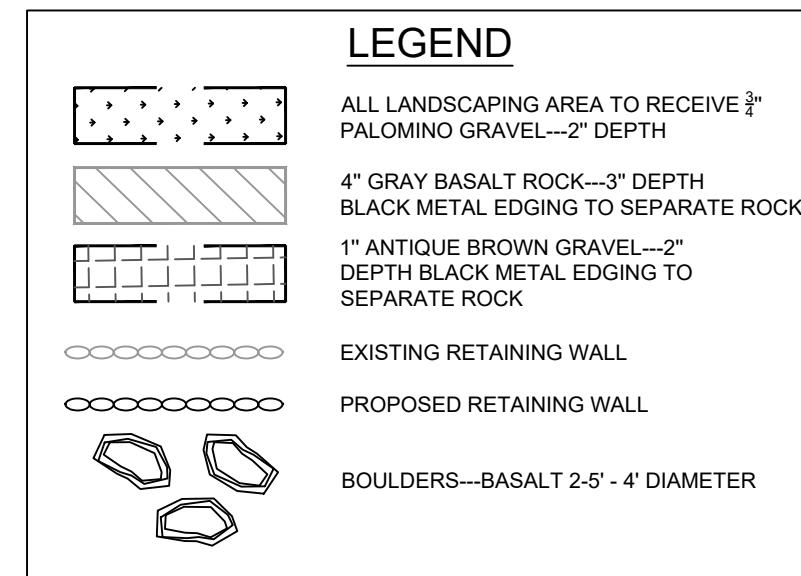
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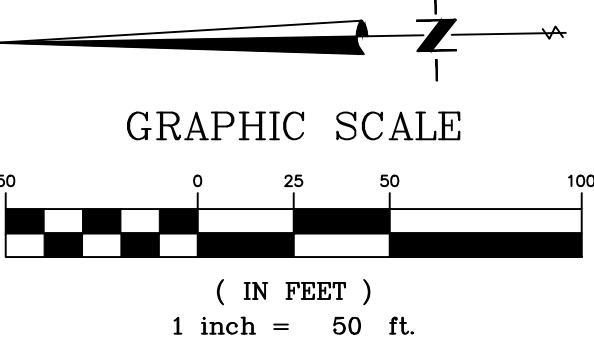
PLANT LIST				
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	COUNT
RR	ROSA X NOARE	RED CARPET ROSE	2 GAL	12
AG	AGAVE PARRYI	PARRY'S AGAVE	5 GAL	50
HP	HESPERALOE PARVIFLORA	RED YUCCA	5 GAL	8
YO	ILEX VOMITORIA 'YAUPON'	YAUPON HOLLY	5 GAL	32
TX	LEUCOPHYLLUM LAEVIGATUM	RIO BRAVO TEXAS RANGER	5 GAL	29
MI	MISANTHUS SINENSIS	MAIDEN GRASS	5 GAL	37
RE	MUHLENBERGIA RIGENS 'REGAL MIST'	REGAL MIST GRASS	5 GAL	10
RO	ROSMARINUS OFFICINALIS 'PROSTRATUS'	CREEPING ROSEMARY	5 GAL	50
TOTAL				228

PLANT LIST				
SYMBOL	BOTANICAL NAME	COMMON NAME	SIZE	COUNT
•	CERCIDIMUM 'DESERT MUSEUM'	DESERT MUSEUM PALO VERDE	24" BOX	9
○	CHILOPSIS LINEARIS	SEEDLESS DESERT WILLOW	24" BOX	28
○	LAGERSTOEMIA INDICA	CRAPE MYRTLE - MULTI TRUNK	24" BOX	3
○	PISTACHIO CHINENSIS 'RED PUSH'	RED PUSH PISTACHE	24" BOX	7
○	PROSOPIS GLANDULOSA	TEXAS HONEY MESQUITE	24" BOX	16
○	QUERCUS BUCKLEYI	TEXAS RED OAK - LOW BRANCH	24" BOX	2
○	QUERCUS VIRGINIANA	LIVE OAK	24" BOX	12
TOTAL				77



**OWNER/DEVELOPER**  
BRADLEY ROSS  
1505 SOUTH REDWOOD ROAD  
SALT LAKE CITY, UT 84790  
801-977-6358

**ENGINEERING CONTACT**  
BUSH & GUDGELL, INC.  
205 EAST TABERNACLE #4  
ST GEORGE, UT 84770  
RICK MEYER - PROJECT MANAGER  
(435) 673-2337

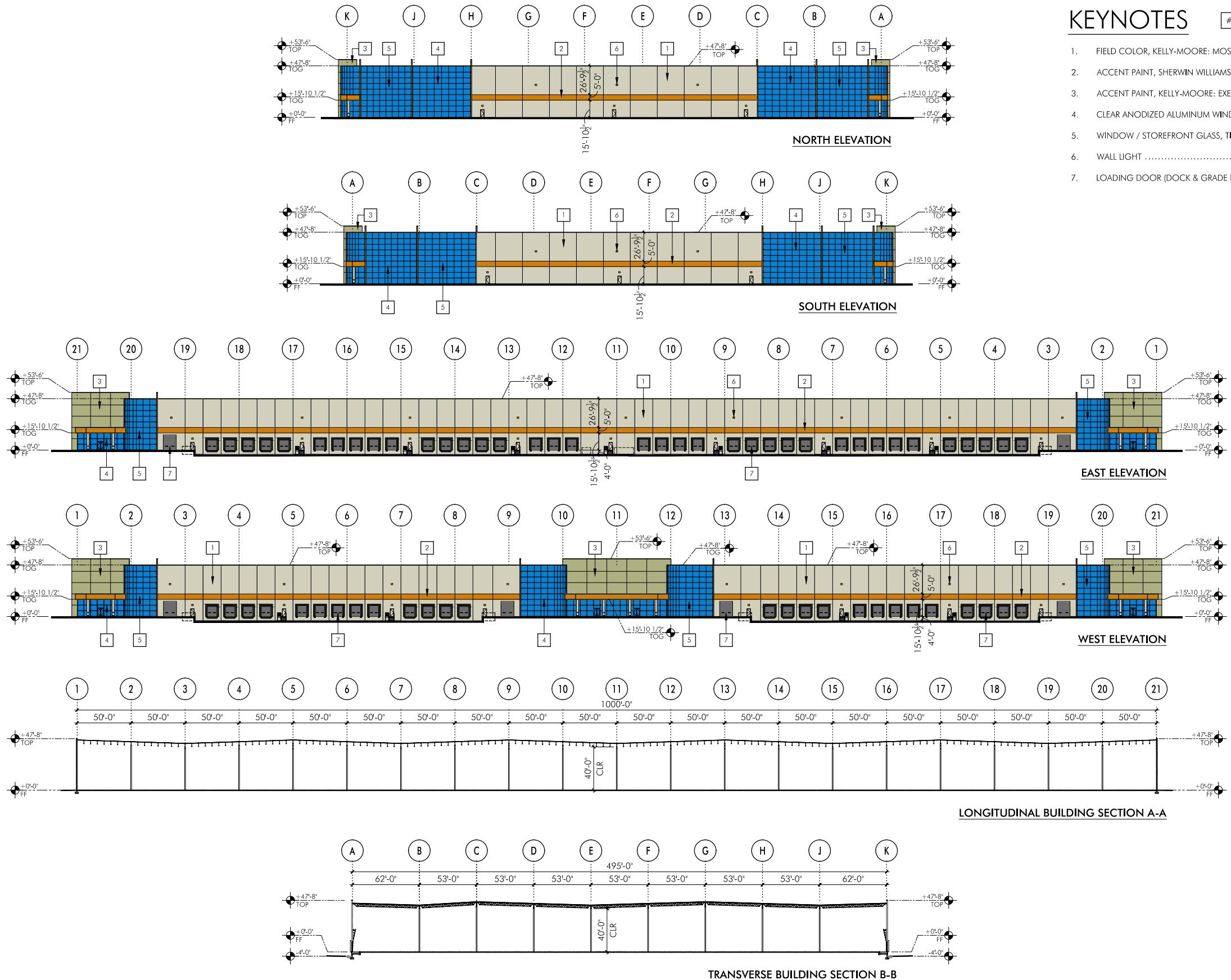


**LANDSCAPE PLAN**  
ARA VEGAS  
LOCATED IN WASHINGTON, UTAH

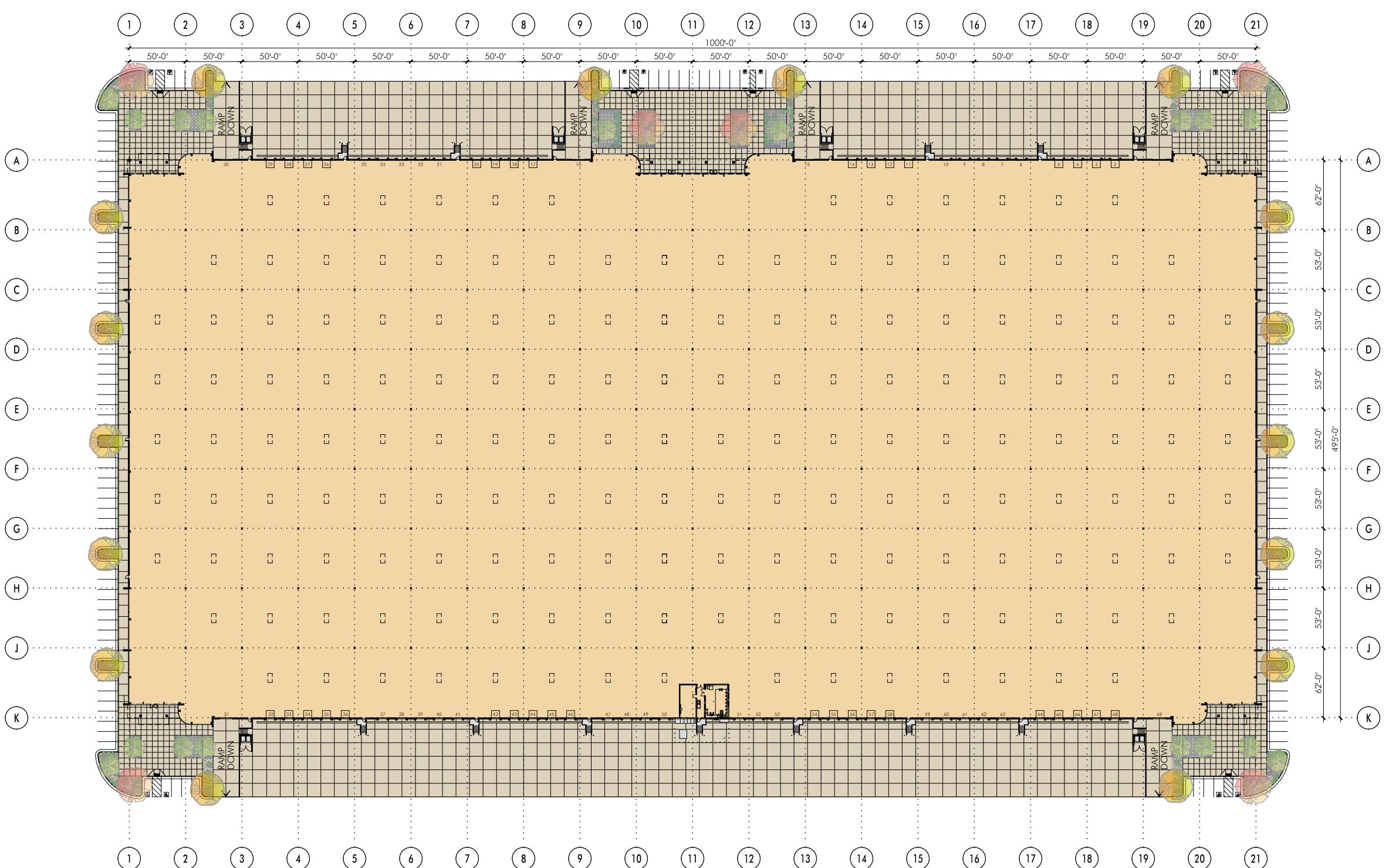
SHEET  
1  
OF  
SHEETS  
FILE: 251145 - ARA VEGAS

**BUSH & GUDGELL, INC.**  
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205 East Tabernacle Suite #4  
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www.bushandgudgell.com

No. Date By Revision

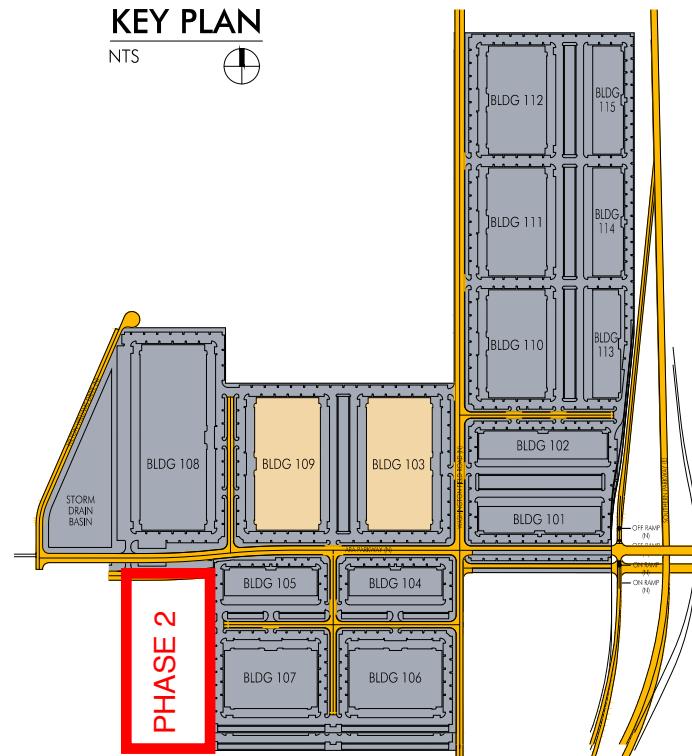


## ARA SOUTHWEST LOGISTICS CENTER PHASE 2: EXTERIOR ELEVATIONS AND BUILDING SECTIONS



### KEY PLAN

NTS



### BUILDING SUMMARY

• PHASE 2	20.00 ACRES
▪ SITE AREA	494,904 GSF
LOADING DOORS	
▪ GRADE LEVEL	6
▪ DOCK LEVEL	63
▪ TOTAL	69

## ARA SOUTHWEST LOGISTICS CENTER PHASE 2: FLOOR PLAN



# ARA SOUTHWEST LOGISTICS CENTER PHASE 2

DATED: 10/06/23  
F:\\WOU - WASHINGTON CITY UTAH DEVELOPMENT\\PRESENTATION\\DRAWINGS\\WCU-I-304-01\\LETTERBOOKLET-2023-10-06\\WOU-I-I-304-8\\LG-103 ILLUSTRATION.DWG

12/2023 9:22 AM BY KEA | M

SHEET NO. **B-A3.**

### B-A3.4

**HWA** HILTON WILLIAMS ARCHITECTS  
 7801 Folsom Blvd, Suite 110 Sacramento, CA 95826  
 Ph: 916.448.2724 Fax: 916.448.4991  
**HWA** ARCHITECTURE PLANNING INTERIORS

The logo for ARA Southwest Logistics Center. It features the letters 'ARA' in a large, bold, orange font. Below 'ARA' is the text 'SOUTHWEST LOGISTICS CENTER' in a smaller, orange font. Underneath that, it says 'A  Property'. At the bottom, the words 'WASHINGTON CITY, UTAH' are written in a large, bold, orange font.

The logo for Freeport West Industrial Properties. It features a blue circle with a red double-lined border. Inside the circle, the letters 'FW' are written in a white, bold, sans-serif font. To the right of the circle, the words 'freeport' and 'west' are stacked vertically. 'freeport' is in a blue, lowercase, sans-serif font, and 'west' is in a larger, bold, red, lowercase, sans-serif font. Below 'west', the words 'INDUSTRIAL' and 'PROPERTIES' are written in a smaller, blue, uppercase, sans-serif font.



# ARA SOUTHWEST LOGISTICS CENTER PHASE 2

DATED: 10/06/23  
E:\WCU - WASHINGTON CITY\UTAH DEVELOPMENT\PRESENTATION\DRAWINGS\WCU\BOOK1\FTV\BOOK1\FT-2023-1-D06\WCU-BK103-BLDG-103.ILLUSTRATION.DWG

12/2023 9:21 AM BY IEA.UM

SHEET NO. **B-A3.3**

**HWA** HILTON WILLIAMS ARCHITECTS  
7801 Foothill Blvd, Suite 110 Sacramento, CA 95826  
Ph: 916.448.2724 Fax: 916.448.4991

The logo for ARA Southwest Logistics Center. It features the letters 'ARA' in a large, bold, orange font. Below 'ARA' is the text 'SOUTHWEST LOGISTICS CENTER' in a smaller, black, sans-serif font. Underneath that is the text 'A  Property' in a black, italicized font. At the bottom is the text 'WASHINGTON CITY, UTAH' in a large, bold, black font.

JOB NO. WCU.21004  
 freeportwest  
INDUSTRIAL PROPERTIES



# ARA SOUTHWEST LOGISTICS CENTER PHASE 2

DATED: 10/06/23  
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12/2023 9:20 AM BY IEA.UM

SHEET NO. **B-A**

### 3-A3.2

**HWA** HILTON WILLIAMS ARCHITECTS  
 7801 Fokom Blvd, Suite 110 Sacramento, CA 95826  
 Ph: 916.448.2724 Fax: 916.448.4991

The logo for ARA Southwest Logistics Center. It features the letters 'ARA' in a large, bold, orange font. Below 'ARA' is the text 'SOUTHWEST LOGISTICS CENTER' in a smaller, black, sans-serif font. At the bottom, it says 'ARA Properties' with 'Properties' in a stylized blue font where the 'P' is red and the 'e' is blue. Below that is the text 'WASHINGTON CITY, UTAH' in a large, black, sans-serif font.

The logo for Freeport West Industrial Properties. It features a blue circular icon with a white 'F' and 'W' inside, followed by the company name 'freeportwest' in a blue, lowercase, sans-serif font, with 'INDUSTRIAL PROPERTIES' in a smaller, uppercase font below it.

**ORDINANCE NO. 2025-xx**  
**AN ORDINANCE AMENDING THE ZONING**  
**DESIGNATION 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 September 03, 2025, 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 hearing on September 10, 2025; and

**WHEREAS**, the City Council has reviewed this information 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 amend 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-25-19, from the current C-3 to PUD-C with the design standards and site layout located at approximately 650 East ARA Parkway as shown in Exhibit B, and more particularly described as follows:

**Parcel ID and Detailed Legal Description in Exhibit A**  
**Elevations, Architecture, and Design Elements in Exhibit B**

**PASSED AND ORDERED POSTED** on this 10th day of September 2025.

Washington City

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Attest:

---

Kress. Staheli, Mayor

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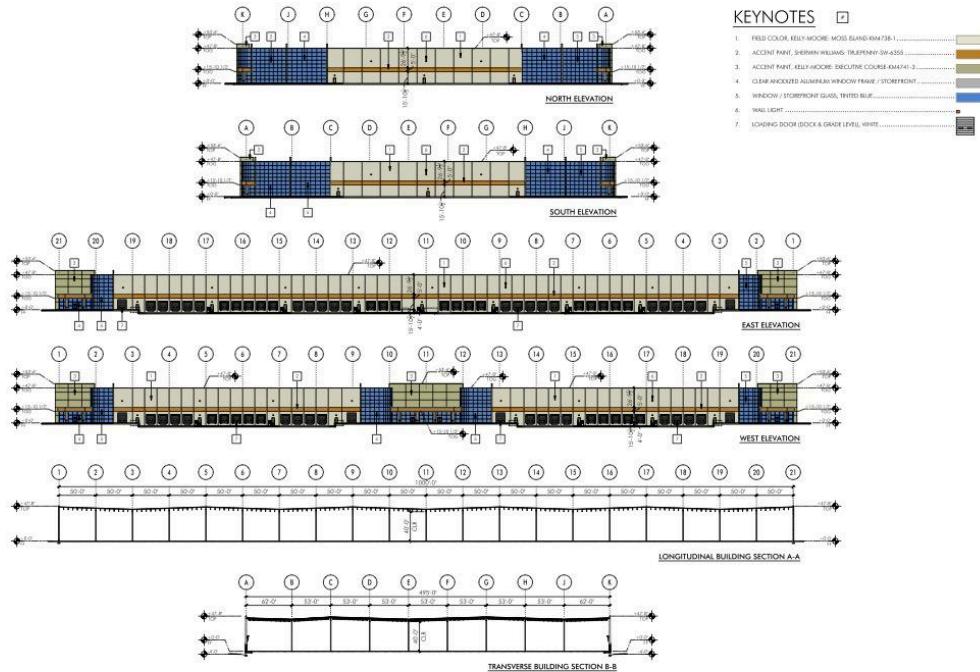
Tara Pentz, City Recorder

## **Exhibit A**

Beginning at a point that lies North 88°52'03" West along the section line 542.17 feet from the Southeast Corner of Section 23, Township 43 South, Range 15 West, Salt Lake Base and Meridian, and running thence North 88°52'03" West along said line 656.42 feet to a point on the east boundary line of a parcel of land more particularly described in Document No. 20240032770, recorded and on file in the Office of the Washington County Recorder, State of Utah; thence North 01°11'15" East along said line 1320.98 feet; thence South 88°49'01" East 152.30 feet; thence easterly along a 5000.00 foot radius curve to the left, (long chord bears North 88°17'23" East a distance of 504.77 feet), center point lies North 01°10'59" East through a central angle of 05°47'12", a distance of 504.98 feet; thence South 01°11'15" West 1345.88 feet to the point of beginning.

Containing 871,198 square feet or 20.00 acres.





**ARA SOUTHWEST LOGISTICS CENTER PHASE 2: EXTERIOR ELEVATIONS AND BUILDING SECTIONS**



0-011100 8-A.1

JOB NO. WCL21094



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**ARA Southwest Logistics Center**  
**Use List**

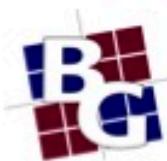
1. Accessory use, except those that are otherwise specifically regulated elsewhere in this title
2. Accessory uses and buildings, customarily incidental and subordinate to an approved conditional use
3. Accessory uses and buildings, customarily incidental and subordinate to an approved permitted use
4. Adaptive reuse of a landmark site
5. Ambulance services (indoor and/or outdoor)
6. Antenna, communication tower, exceeding the maximum building height
7. Appliance, electric, and electronic equipment maintenance, manufacture, and repair
8. Art needlework, handweaving and tapestries
9. Assembly and fabrication of goods (bookbinding, electronic appliance and/or electronic instrument assembly, printing, engraving and similar type uses)
10. Automobile fuel stations with or without convenience stores and/or automobile wash facilities
11. Bio-medical facility
12. Blueprint and duplicating services
13. Books, hand binding and tooling
14. Brewery
15. Building materials distribution
16. Cabinet, laminating and woodworking shops
17. Caretakers' quarters, incidental to the use of the land
18. Coils, tubes, semiconductors and similar components
19. Cold storage facilities
20. Commercial food preparation
21. Communication, navigation control, transmission and reception equipment, control transmission and reception equipment, control equipment and systems, guidance equipment and systems
22. Communications and microwave installations
23. Compounding of cosmetics and pharmaceutical products
24. Control devices and gauges
25. Data center
26. Data processing equipment and systems
27. Emergency shelters
28. Engineering and Scientific Instruments:
29. Engineering, survey, and drafting instruments
30. Equipment sales, rental and storage
31. Fire and police stations
32. Flammable liquids or gases, heating fuel distribution and storage as a light industrial use



33. Food processing, wholesale (excluding mills, the processing of fat, vinegar and yeast, and the slaughter of animals)
34. Food, Lumber, Wood, and Paper products
35. Foundries, lightweight casting and nonferrous, without causing noxious fumes or odors
36. Furniture upholstery
37. Gas station
38. Glassblowing, pressing, cutting, and other glassware products
39. Government facility requiring special design features for security purposes
40. Government/public buildings and offices (not otherwise listed)
41. Government/public maintenance and service facilities
42. Grain and bakery products
43. Hospitals, human
44. Ice storage
45. Industrial assembly
46. Insulation sales and service
47. Jewelry, manufacture from precious metals and minerals
48. Laboratories, film, medical, research, or testing centers
49. Laboratories, research, experimental and testing, and Marijuana Testing Facilities
50. Laboratory, medical related
51. Laundry and linen service facilities
52. Laundry, commercial
53. Light manufacturing
54. Machine shops as a light industrial use
55. Maintenance and repair of goods not otherwise listed
56. Manufacture and assembly of clay, leather, metal and glass products of a handicraft nature
57. Manufacture and assembly of electrical or electronic apparatus, musical instruments, games and toys
58. Manufacture and assembly of optical goods and equipment, watches, clocks and other similar precision instruments
59. Manufacture and repair of engineering, scientific, and medical instrumentation as a light industrial use
60. Manufacture of furniture and fixtures including cabinets, partitions, and similar items
61. Manufacture of handbags, luggage, footwear, and other personal leather goods
62. Manufacture of lighting fixtures, and supplies
63. Manufacture, assembly, testing and repair of components, devices, equipment and systems of an electrical, electronic, or electro -mechanical nature as a light industrial use
64. Manufacturing, Light: An establishment engaged in the manufacture, predominantly from previously prepared materials, of finished products or parts, including processing, fabrication, assembly, treatment, and packaging of such products, and incidental storage, sales and distribution of such products, but excluding basic industrial processing
65. Measuring devices, watches, clocks, and related items



66. Medical cannabis cultivation or processing, Utah licensed
67. Medical cannabis pharmacy, Utah licensed
68. Medical, and dental instruments
69. Metal, Machinery, and Electrical Products as a light industrial use
70. Metering instruments, equipment and systems
71. Mills (cereal, feed, flour, knitting, planing, etc)
72. Mobile food vendor
73. Motion picture producing
74. Municipal services uses including City utility uses and police and fire stations
75. Musical and recording equipment
76. Nonalcoholic beverages
77. Office and computing machine manufacture, repair, and sales
78. Office, publishing company
79. Optical goods
80. Other uses not listed as permitted in other zones, determined by the planning commission to be compatible and in harmony with the character and intent of these zones, according to their designated and approved development plans
81. Packaging, processing and treating of goods not otherwise listed as a light industrial use
82. Parcel delivery services
83. Pharmaceutical research and manufacture
84. Phonographs and audio units
85. Photographic equipment
86. Post offices
87. Printing and publishing or newspapers, periodicals, books, forms, cards, and similar items
88. Public utility substations and storage buildings
89. Radar, infrared and ultraviolet equipment and systems
90. Radio and television broadcasting stations and studios, but not including transmitter towers and transmitter stations
91. Recycling collection facilities
92. Research and development facilities, including manufacturing processes
93. Restaurant with or without drive-through facilities
94. Restaurants and other eating establishments
95. Sandblasting facilities
96. Scientific and mechanical instruments
97. Sheet metal shops (including re-tinning)
98. Sign shops (manufacturing, maintenance, paint, etc.)
99. Sugar and confectionary products
100. Technology facility
101. Telemarketing centers, restricted in size based on available parking
102. Telephone exchanges and switching equipment
103. Television and radio equipment and systems as a light industrial use



**Bush and Gudgell, Inc.**  
**Engineers • Planners • Surveyors**  
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- 104. Textile and Leather Products as a light industrial use
- 105. Tire distribution retail/wholesale
- 106. Truck freight terminal
- 107. Truck fuel stations (with or without convenience stores)
- 108. Truck terminals
- 109. Warehouse
- 110. Warehousing and distribution, including mini-warehouses
- 111. Warehousing, storage and wholesale distribution facilities
- 112. Water and gas company service facilities
- 113. Wearing apparel and accessory products
- 114. Wholesale distributing and warehousing

**WASHINGTON CITY  
CITY COUNCIL MEETING  
STAFF REVIEW**

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<b>HEARING DATE:</b>	August 27th, 2025
<b>ACTION REQUESTED:</b>	C-25-07, A request for a Conditional Use Permit for a new commercial building located at Groves Parkway and Waters Edge Way.
<b>APPLICANT:</b>	Zion Shores Development
<b>OWNER:</b>	Preserve at Stucki Farms Holding Co LLC
<b>ENGINEER:</b>	Civil Science
<b>REVIEWED BY:</b>	Eldon Gibb - Community Development Director
<b>RECOMMENDATION:</b>	Recommend approval with conditions

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### **Background**

The applicant is requesting approval of a Conditional Use Permit to build a commercial building(s) located at Groves Parkway and Waters Edge Way located in village 28 of the Alaia PCD. Zoning regulations require new commercial buildings 5,000 sq.ft in size and larger to obtain Conditional Use Permit approval. With that being said, there are two buildings that meet this threshold with the first being a 6,000 sq. ft retail building and the second being a 32,568 sq. ft wave generator and viewing deck. Other structures include a jumping rock and beach cabanas. The entire site is 8.83 acres in size.

The retail building is 41'8" tall with a board shop and check-in being on the first floor, office and staff area on the second floor and a deck lounge on the third floor. The wave generator and viewing deck is one-story and will house the mechanical equipment to produce the surf waves with a viewing deck on top.

The proposal includes 110 parking spaces which are broken down with 1 parking space for every 250 sq. ft of business/retail and 1 parking stall for every 3.5 available seats within the facility. Staff is comfortable with the proposed parking.

The parcel is zoned PCD with a specific designation of hospitality. Staff has reviewed the proposed project and finds that it meets the standards as outlined in the PCD.

### **Recommendation**

The Planning Commission reviewed this request on August 20th, 2025 and unanimously recommended approval 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 or exceed 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 along with the development standards found in the PCD approval / agreement and this Conditional Use Permit.
3. Development of the site shall comply with the recommendations of a geotechnical study and drainage study. Improvements for the 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 will be in accordance with the adopted sign regulations of the city.
8. Any exterior lighting will be directed inward to the property.

9. Dumpster screening shall blend in with the surrounding development. Details for these items shall be submitted for review and approval prior to the issuance of associated/required permits. Live growth plants shall be used to help screen the refuse walls where applicable.
10. A detailed landscaping plan will be submitted for review and approval prior to any landscaping being installed throughout the project. The landscaping will adhere to the city's water conservation ordinance.
11. Construction drawings will need to be submitted for review and approval, prior to any work being done on the site.
12. If any of the property is subdivided, a cross access easement and shared parking agreement will need to be recorded with the properties.
13. The parking will be adhered to as presented in the exhibits of this application.
14. All of the water used in relation to the "surf pool", shall be supplied by secondary water from the developers private secondary water sources.
15. The discharge of byproducts or outflow from any water treatment system, such as a reverse osmosis system or other water treatment technology, that is installed on the property for treatment of secondary water shall not be discharged into the City's system(s).
16. Plans for any secondary water treatment facility installed on the property for the processing and discharge of any and all waste stream, brine solution or other byproduct of reverse osmosis shall be submitted to the city for approval.
17. Culinary water shall not be used in any capacity to treat secondary water sources.
18. The surf pool as identified on the plan, shall be constructed as a permanent structure with the issuance of a building permit from Washington City.

---

August 20, 2025 Planning Commission Minutes

<https://youtube.com/live/PLax04d2lmM?t=197>

Community Development Director Eldon Gibb reviewed the application.

Cody Larkin representing Zion Shores spoke to the item.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

*Commissioner Anderson made a motion to recommend approval to City Council for Conditional Use Permit C-25-07 with the findings and conditions of staff. Commissioner Mitchell seconded the motion; which passed with the following role call vote:*

Commissioner Bulloch	Aye
Commissioner Anderson	Aye
Commissioner Mitchell	Aye
Commissioner Tupou	Aye
Commissioner Davis	Aye



Zion Shores – Perfect Swall

## Conditional Use Permit Narrative

### Project Overview

PerfectSwell Zion is a state-of-the-art surf facility located in the Alaia PCD, utilizing American Wave Machines' patented PerfectSwell® wave generation technology. This facility represents a significant advancement in recreational infrastructure, combining high-performance surf simulation with sustainable design and regional economic development. At the core of the facility is a programmable pneumatic wave system, capable of producing ocean-quality waves in a controlled environment. The system uses air pressure chambers to displace water, creating customizable wave patterns suitable for all skill levels—from beginner to professional.

Key technical features include:

- **Wave Customization:** Real-time control of wave shape, frequency, and direction.
- **Energy Efficiency:** Optimized pneumatic systems reduce energy consumption per wave cycle.
- **Water Management:** Closed-loop filtration and treatment systems ensure water quality and conservation. All water supplied to the surf system through private wells. No culinary water will be used for recreational purposes.

The wave building, which houses the mechanical features, will serve as a viewing area with an outdoor seating deck located on the roof level. A retail building will provide both office and retail space for guests to check in, purchase merchandise, and enter the facility.

### Conditional Use Permit

As the recreational water use is an approved use within the Alaia PCD, this CUP application addresses the building size & massing and parking requirements.

### Buildings & Uses

The retail building is approximately 6,000 square feet being 3-stories with an overall height of 41'-8" at the highest point of the roof line. Level 1 is the board shop and check in area. Level 2 is occupied by offices and staff area with access to the wave building viewing deck. Level 3 is a roof deck lounge area that allows viewing of the surfing.

The wave building has a building footprint of approximately 32,568 square feet which provides housing for the mechanical equipment that produces the surf wave. The height of the building varies from the Groves Parkway view as it will be set below grade in areas as

shown on the attachments. The height to the roof deck is 12'. The wave building will provide a roof top deck for viewing.

### **Parking**

The parking calculations were determined by incorporating Washington CC Section 9-16-5: *Number of Parking Spaces* as much as possible due to the unique nature of the proposed use.

COMMERCIAL: 6,000 SF / 250 = 24 STALLS

ROOF DECK: 50 SEATING / 3.5 = 14 STALLS

BEACH & CABANA AREA: 150 SEATING / 3.5 = 43 STALLS

TOTAL PROVIDED = 110 STALLS

APPROX REQUIRED = 81 STALLS

**PROJECT FLOW CARD:CUP-25-07 - Conditional Use Permit-Zion Shores - Perfect Swell  
Waters Edge & Groves Pkwy**

Planning	Reviewed. OK to move forward.	
Public Works	Reviewed - Basic conceptual layout is acceptable for CUP. Submission of civil construction drawings will be required for compliance with all Washington City construction design standards. May require site modifications during the review and approval process.	
Engineer	The parking seems like it will need more, but this is pretty unique and hard to tell if it will be short or enough. I have a bit of a concern with how close building 1 from ZION SHORES AT ALAIA is. Building 1 will be at 2748.0 elevation. The pool elevation will be 2742.5. That should be fine. My concern is with waves going towards that building. There appears to be enough elevation difference that I am ok with it. There is little beach space between the water and the building.	
Fire Dept.	Reviewed no concerns	
Parks/Trails	Reviewed, no concerns	
Building Dept	Reviewed, no concerns	
Dixie Power	Reviewed, no concerns	
Economic Dev	Reviewed. This amenity will diversify Washington City's recreational offerings, generate visitor spending, and support nearby businesses, creating a strong economic driver for the region. RH	

MODIFIED PRELIMINARY SITE PLAN  
ALAIA (STUCKI FARMS)



# CIVIL Science

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

CONDITIONAL USE PERMIT  
ZION SHORES - PERFECT SWELL  
LOCATED IN WASHINGTON, UTAH

LOCATED IN WASHINGTON, UTAH

LDS CORP OF PRESIDING BISHOP  
W-5-3-12-431

PRESERVE AT STUCKI FARMS HOLDING  
COMPANY LLC  
W-5-3-11-120

## BREAKWATER AT ALAIA

The diagram illustrates the site plan for Parcel B, located at 384 436 S.E. The plan shows the following key features and dimensions:

- Building Footprints:** A brown rectangular building footprint labeled "(WAVE BUILDING & DECK VIEWING AREA)" and a smaller brown rectangular building footprint labeled "(RETAIL & OFFICE)".
- Dimensions:**
  - Width of the brown building: 60.0'
  - Total width of the building footprint: 70.75'
  - Height of the building footprint: 50.0'
  - Width of the green parking area: 18.00'
  - Width of the green landscape area: 25.00'
  - Total length of the building footprint: 800.00'
  - Width of the landscape area: 15.00'
- Surrounding Context:** The plan shows "110 PARKING STALLS" in a green area. The building is situated along "GROVES PARKWAY". A "BRIDGE OVER TO WAVE BUILDING VIEWING DECK" is shown on the left.
- Labels:** "PARCEL B" and "384 436 S.E." are located at the bottom center. "GROVES PARKWAY" is labeled at the top center.

**VILLAGE 28**

PARCEL B  
384,436 S.F.  
8.83 ACRES  
(SURF POOL SURFACE)

45.00'

BOARDWALK

100.00'

(FILTRATION BUILDING/  
JUMPING ROCK)

BEACH CABANA

(CABANA & BEACH  
VIEWING AREA)

(CABANA & BEACH  
VIEWING AREA)

22 21

20 19

18 17 16 15

14 13

12 11 10 9 8 7

ZION SHORES AT ALAIA

ACCESS TO  
RESIDENTIAL  
UNITS

23

24

25

26

27

28

29

30

31

PERFECT SWELL COURT

This site plan for Parcel B illustrates the layout of the property. The top portion shows a beach area with a filtration building and jumping rock, beach cabanas, and viewing areas. The middle section features a row of residential units numbered 7 through 22, with unit 23 shown separately. An arrow points to 'ACCESS TO RESIDENTIAL UNITS'. To the left is a 'RECREATIONAL LAGOON' connected to a 'BOARDWALK'. The bottom half shows a 'PERFECT SWELL COURT' with units numbered 24 through 31. The total area is 384,436 square feet or 8.83 acres, including a surf pool surface.

**VICINITY MAP**  
(N.T.S.)

4200 S  
CRIMSON CLIFFS WAY  
2450 S  
WEATHERBY WAY  
ALAIA  
WATERS EDGE WAY  
GROSVENOR PARKWAY  
WASHINGON FIELDS ROAD  
SOUTHERN PARKWAY  
SGU AIRPORT

**PROJECT SITE**

A detailed map of the Alaia area in Singapore. The map shows a grid of streets and a river system. A large black rectangle outlines the 'PROJECT SITE' located on Waters Edge Way. A hatched area within the project site is labeled 'ALAIA'. A north arrow is in the top right corner. Labels include 4200 S, Crimson Cliffs Way, 2450 S, Weatherby Way, Alaia, Waters Edge Way, Grosvenor Parkway, Washington Fields Road, Southern Parkway, and SGU Airport. A large bracket on the left points to the project site area.

A scale bar and a north arrow are positioned in the lower-left corner of the map. The scale bar is a horizontal line with tick marks at 0, 25, 50, and 100. The north arrow is a circle containing a stylized 'N' with a crossbar.

## PROJECT INFO

---

TOTAL AREA = 8.83 ACRES  
COMMERCIAL RETAIL = 6,000 SF  
WAVE BUILDING (ROOF DECK) = .32 568 SF

LANDSCAPE / OPEN SPACE  
BEACH & CABANA AREA = 1.85 ACRES  
SURF POOL SURFACE = 3.70 ACRES  
STREET & FRONTAGE LANDSCAPE = 0.68 ACRES  
TOTAL LANDSCAPE = 6.23 ACRES (71%)

**PARKING**  
COMMERCIAL: 6,000 SF / 250 = 24 STALLS  
ROOF DECK: 50 SEATING / 3.5 = 14 STALLS  
**BEACH & CABANA AREA: 150 SEATING / 3.5 = 43 STALLS**  
TOTAL PROVIDED = 110 STALLS  
APPROX REQUIRED = 81 STALLS

## APPLICANT

ATTACHMENT  
ZION SURF DEVELOPMENT  
CODY LARKIN  
12696 PONY EXPRESS ROAD  
DRAPER, UT 84020  
CODY@SALT LAKE EXCAVATING.COM

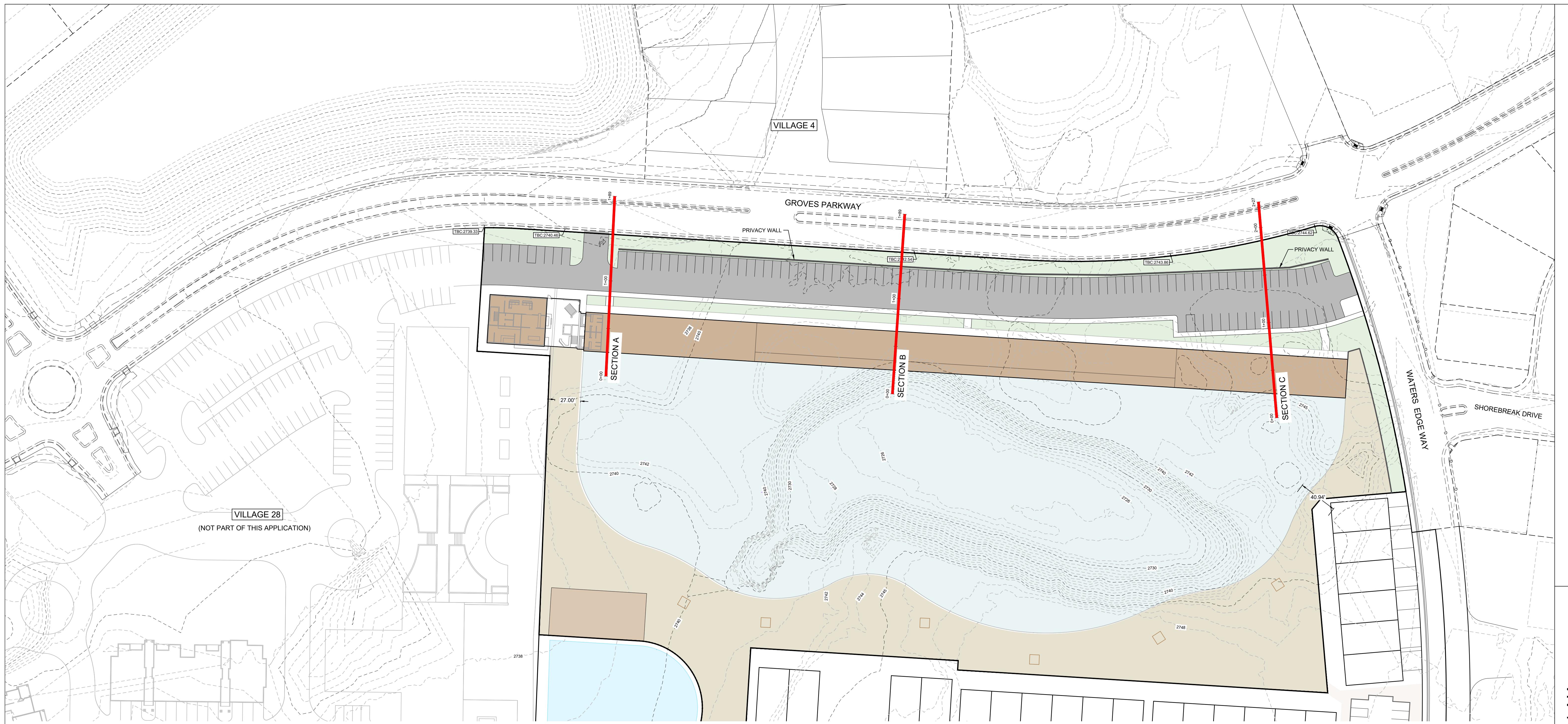
OWNER  
PRESERVE AT STUCKI FAR  
HOLDING COMPANY LLC

# CONDITIONAL USE PERMIT

# ZION SHORES - PERFECT SWELL

LOCATED IN  
SECTION 11 & 12, TOWNSHIP 43 SOUTH, RANGE 15 WEST,  
SALT LAKE BASE AND MERIDIAN  
WASHINGTON COUNTY - WASHINGTON, UTAH

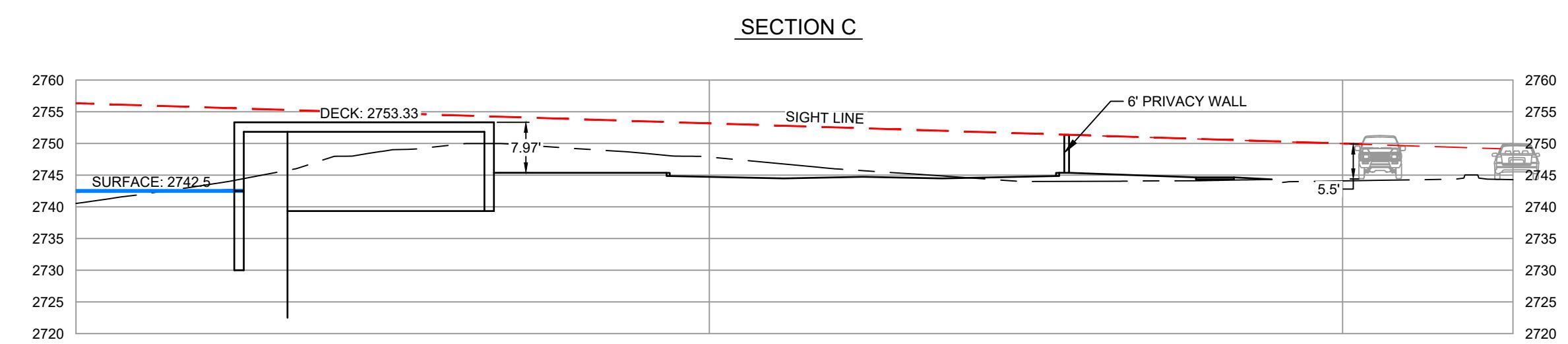
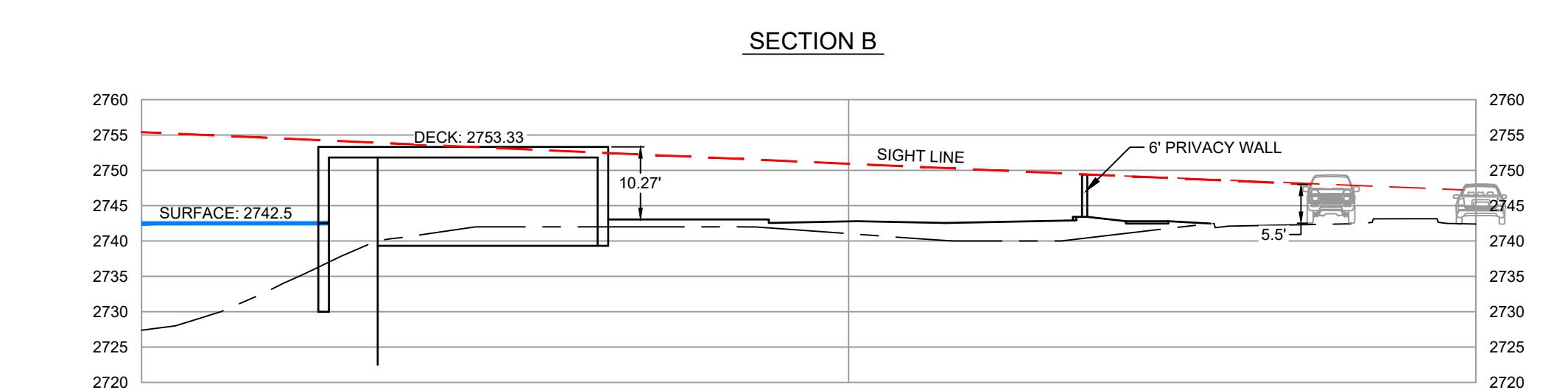
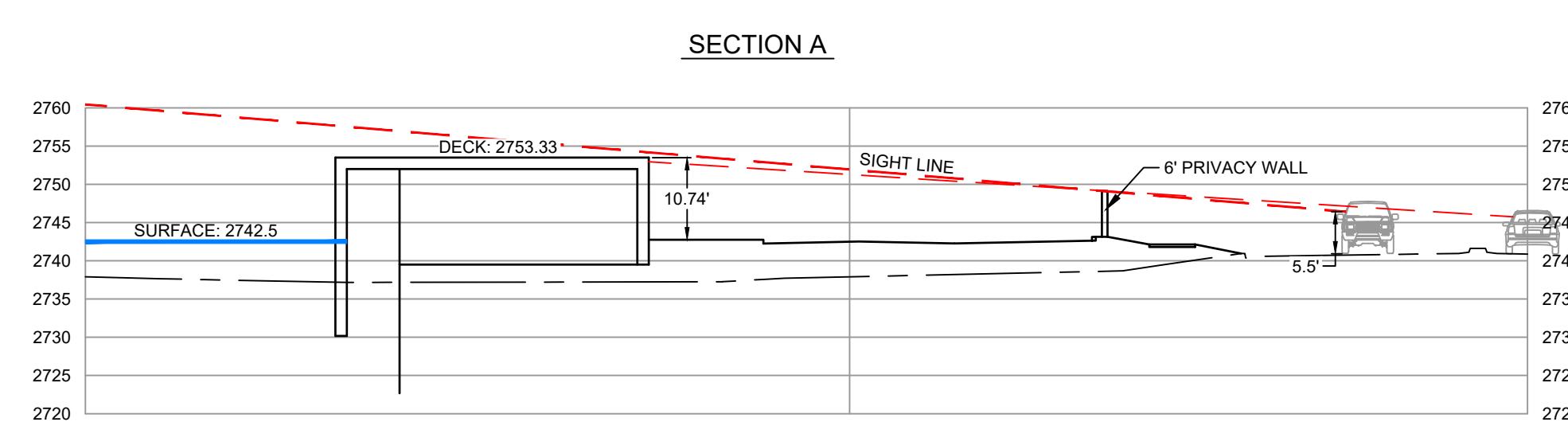
PROJ. #:	25243
DRAWN BY:	BLW
DATED:	07/16/2025
CHECKED BY:	
SCALE OF SHEET	
HOR SCALE:	1" = 50'
SHEET	
1	
OF	
1	



1453 S. DIXIE DRIVE, SUITE 150  
ST. GEORGE, UT 84770  
435.996.0100

**CivilScience**

**ZION SHORES AT ALIA  
PERFECT SWELL**  
LOCATED IN WASHINGTON, UTAH



PROJ. #:	25243
DRAWN BY:	BLW
DATED:	07/16/2025
CHECKED BY:	
SCALE OF SHEET	
HOR SCALE:	1" = 50'
SHEET	1
OF	
1	



## FRONT ELEVATION

PROJECT NUMBER A 2025.140 / AE2025.143

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

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025

**ae** *urbia*  
ARCHITECTS & ENGINEERS



## BACK ELEVATION

PROJECT NUMBER A 2025.140 / AE2025.143

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

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025

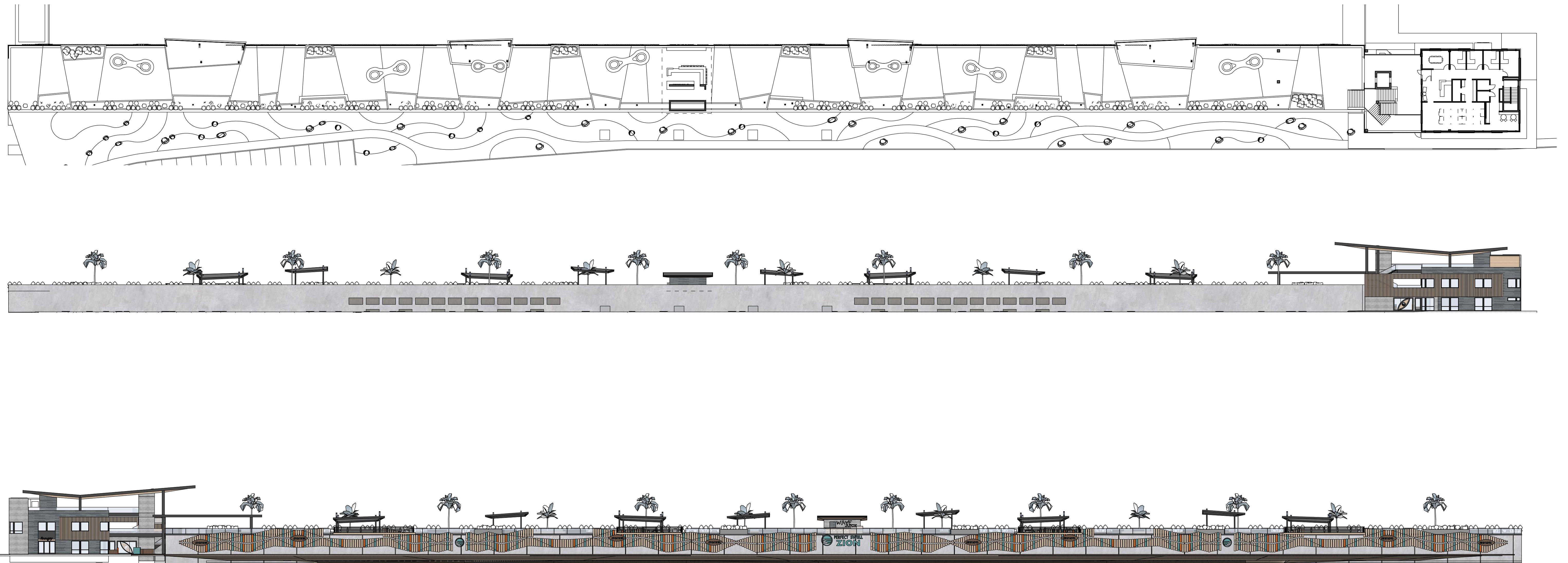


## SIDE ELEVATION(S)

PROJECT NUMBER A 2025.140 / AE2025.143

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

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025



# WAVE BUILDING ELEVATION(S) + VERANDA PLAN

PROJECT NUMBER A 2025.140 / AE2025.143

SCALE - 1" = 30'-0"

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025

**ae** *urbia*  
ARCHITECTS & ENGINEERS



## RENDERING VIEW

PROJECT NUMBER A 2025.140 / AE2025.143

NTS

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025

**ae** *urbia*  
ARCHITECTS & ENGINEERS



## RENDERING VIEW

PROJECT NUMBER A 2025.140 / AE2025.143

NTS

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025

**ae** *urbia*  
ARCHITECTS & ENGINEERS



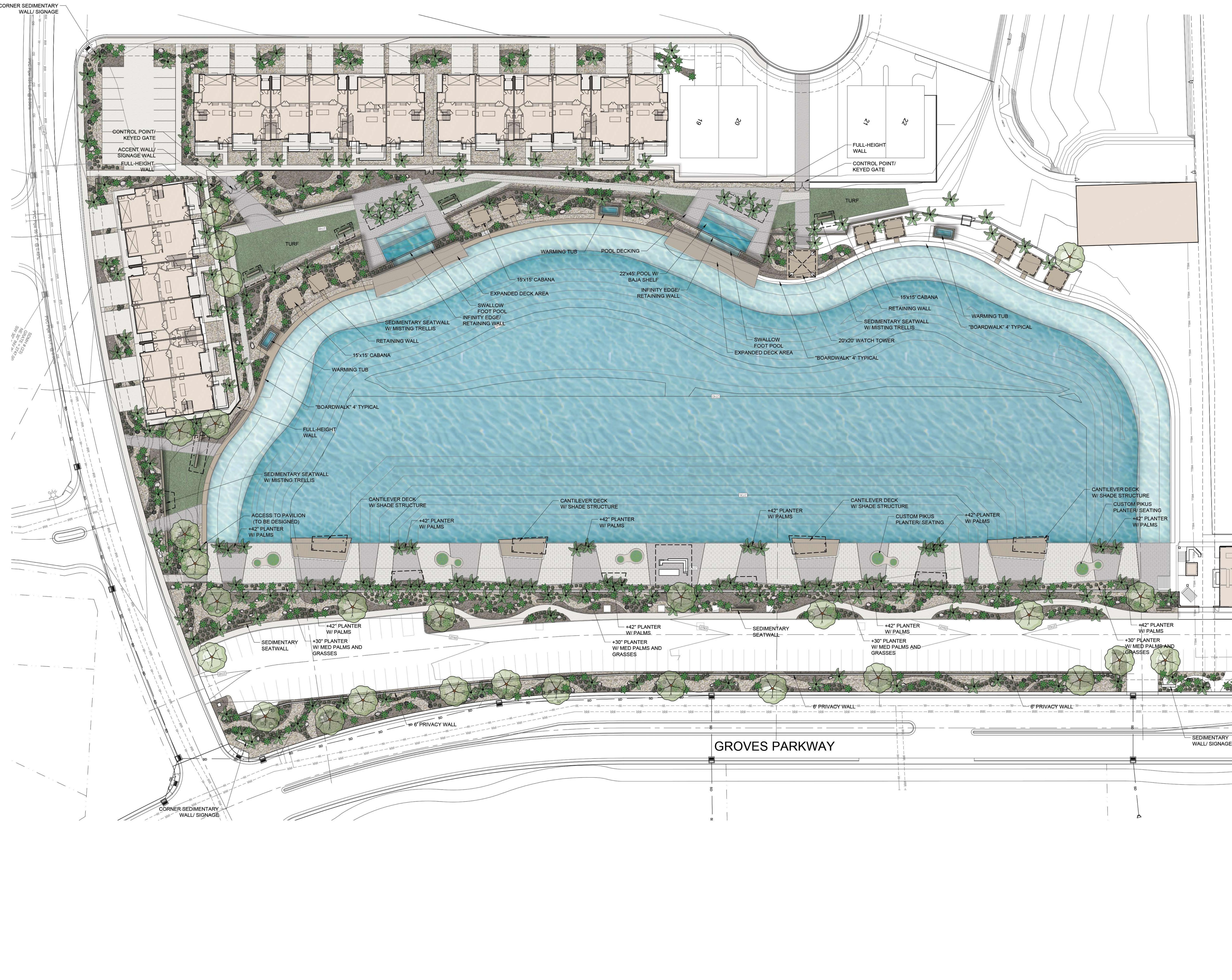
## RENDERING VIEW

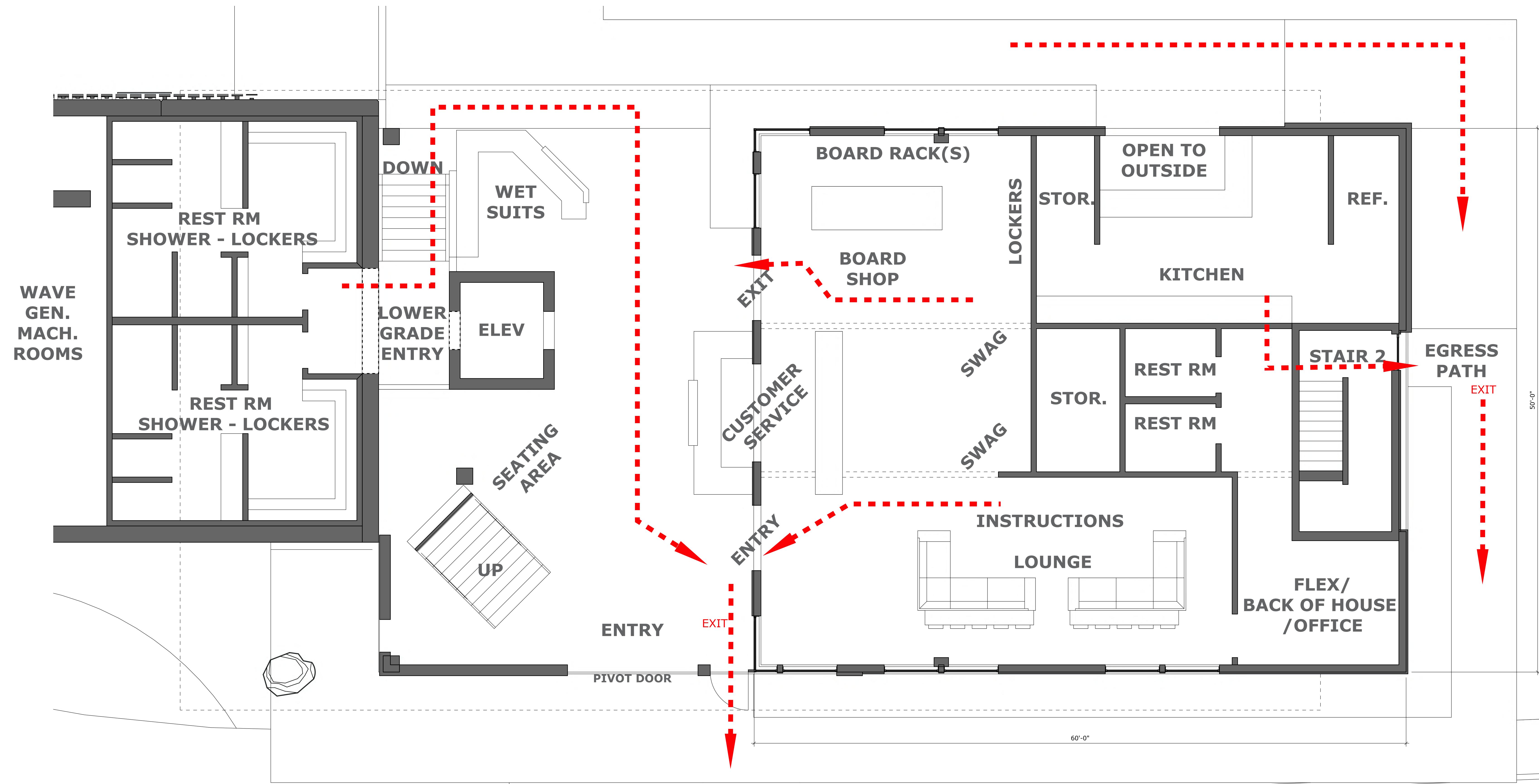
PROJECT NUMBER A 2025.140 / AE2025.143

NTS

ZION SHORES  
WASHINGTON - UT  
10 JULY 2025

**ae** *urbia*  
ARCHITECTS & ENGINEERS





**\*BUILDING PLAN PERMIT SET TO HAVE FULL FIRE EXIT DETAILS AND INFO**

# FLOOR PLAN LEVEL 01 BOARD SHOP/ENTRY

PROJECT NUMBER A 2025.140 / AE2025.143

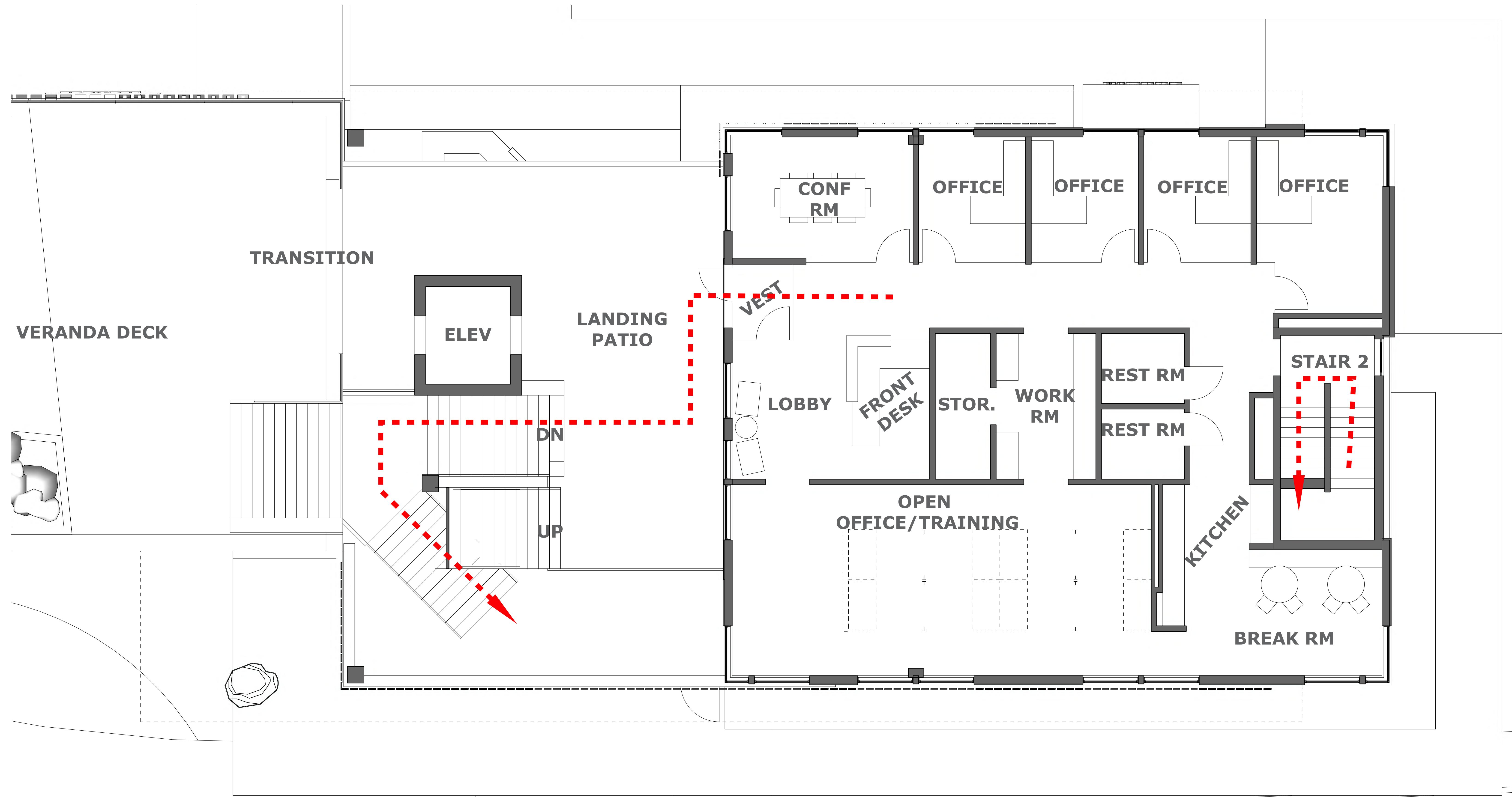
# ZION SHORES

## WASHINGTON - UT

### 31 JULY 2025

# ae urbia

ARCHITECTS & ENGINEERS

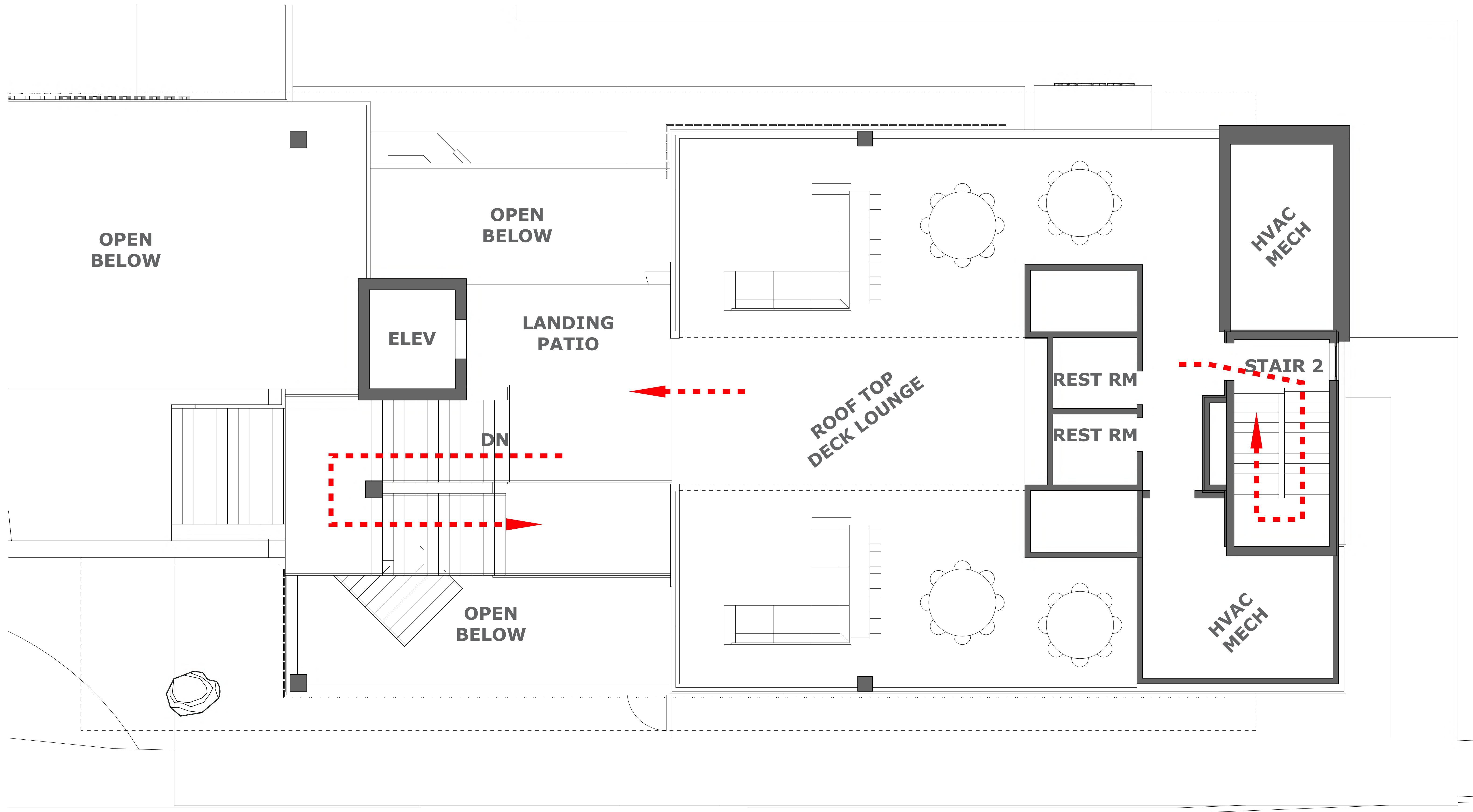


\*BUILDING PLAN PERMIT SET TO HAVE FULL FIRE EXIT DETAILS AND INFO

## LEVEL 02 - OFFICES / VERANDA ACCESS

PROJECT NUMBER A 2025.140 / AE2025.143

ZION SHORES  
WASHINGTON - UT  
31 JULY 2025



**\*BUILDING PLAN PERMIT SET TO HAVE FULL FIRE EXIT DETAILS AND INFO**

# FLOOR PLAN LEVEL 03 - ROOF DECK

PROJECT NUMBER A 2025.140 / AE2025.143

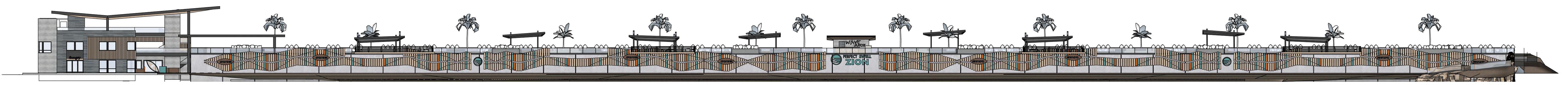
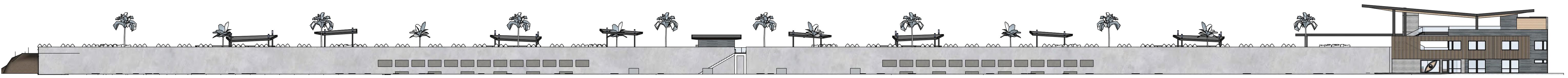
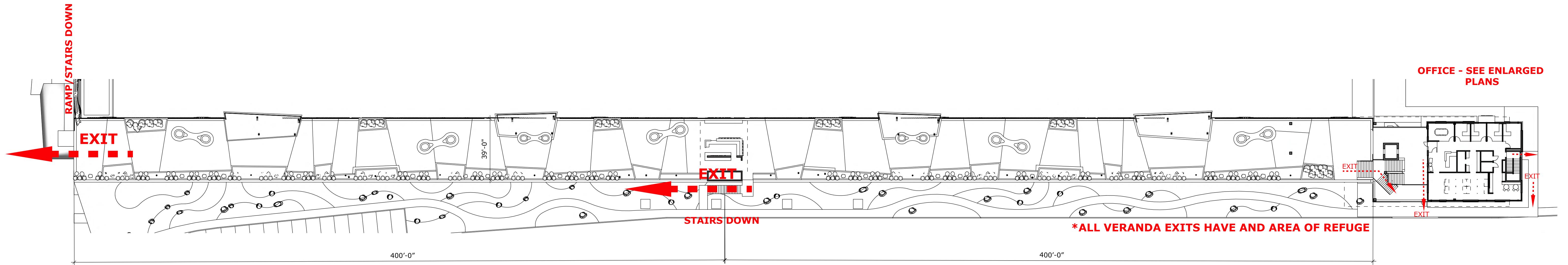
# ZION SHORES

## WASHINGTON - UT

# 31 JULY 2025



ae urbia  
ARCHITECTS & ENGINEERS



\*BUILDING PLAN PERMIT SET TO HAVE FULL FIRE EXIT DETAILS AND INFO

## WAVE BUILDING ELEVATION(S) + VERANDA PLAN

PROJECT NUMBER A 2025.140 / AE2025.143

ZION SHORES  
WASHINGTON - UT  
31 JULY 2025

**ae** *urbia*  
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# WAVE GENERATION BUILDING

## ZION SHORES

### 2021 IBC CODE ANALYSIS

Code Item Reference	Code Requirement	Actual Building	Comments
Occupancy Chapter 3	F-1, A-5, (A-2 & B = accessory)	F-1, A-5, (A-2 & B accessory)	F-1: Wave Generation & Water Treatment, A-5: Observation deck, (accessory A-2: Food & Drink & B: Rest rm.)
Const. Type - Chapter 6	V-B	V-B	New Building / Structure
Height - Table 504.3	60'	H<60'	Ok
Stories - Table 504.4	2	2	Ok
Allowable Area Section 507 if unlimited Otherwise table 506.2	34,000 SF per level 68,000 SF Total	32,566 SF – level 1 33,015 SF – level 2 65,581 SF - Total	Ok Ok Ok
Frontage Increase 506.3	NA	NA	NA
Mixed Use - Section 508	NA	NA	Non-separated use per 508.3
Max. Area of Ext. Wall Unprotected openings Table 705.8	No Limit	No Limit	Ok
Automatic Sprinkler Systems Section 903	Yes	Yes	NFPA-13
Max. Floor Area Allowances per Occupant, Table 1004.5	Load Factors: 15 Tables & Chairs 15 Tables & Chairs 150 Restrooms 300 Mech. Equipment	Occupancy Calculations: 3,523/15 = 235 1,249/15 = 84 1,974/150 = 14 30,592/300 = 102 Total: 435 occupants	Function of Space: Pavilions – level 2 Food & Beverage – Level 2 Restrooms – Level 1 Wave Generation – Level 1
Min. Number of Exits Section 1006	Level 2: 2 Level 1: 2	Level 2: 2 Level 1: 17	Level 2: 319 occ. Level 1: 116 occ. Ok
Common Path Table 1006.2.1	F-1, B: 100' max A-5: 75' max A-2: 75' max	Less than maximum See plan	Ok
Exit Access Travel Table 1017.2	w/ Sprinkler: F-1: 250' A-5: 250' A-2: 250' B: 300'	Less than maximum See plan	Ok
Accessibility	Chapter 11		Ok
Ventilation, Temperature, Lighting	Chapter 12 and Mechanical code		Ok
Min. Roofing Class. Table 1505.1	C	C	Ok
Plumbing Facilities Table 2902.1	Plumbing fixture count:	Plumbing fixture count:	B/F/A-2/A-5
Water Closets	3M 3W	6M 5W	1:25 first 50, 1:50 / 1:100 / 1:75 / *
Lavatories	2M 2W	4M 4W	1:40 first 80, 1:80 / 1:100 / 1:200 / *
Drinking Fountain	1 high + 1 low	1 high + 1 low	1:100 / 1:400 / 1:500 / *
Service Sink	1	1	1/1/1/1
Fire Extinguishers			Per Fire Marshal
Energy Efficiency	Chapter 13	International Energy Conservation Code	Ok

Note: Building area is approximate and portrays gross building area for code compliance only. Additional area plans can be provided at the request of the owner for BOMA calculations, etc. The contractor shall be responsible for determining building areas for bidding purposes.

\*\* : A-5 plumbing fixtures: WC 1:75 1<sup>st</sup> 1,500 & 1/20 in addition, Lav: 1:200M & 1:150W, DF: 1:1,000

## **FIRE-RESISTANCE RATING REQUIREMENTS (hours)**

<b>Building Element</b>	<b>Type II-B</b>
Structural Frame Including Columns, Girders, Trusses	0
Bearing Walls Exterior	0
Interior	0
Nonbearing Walls and Partitions Exterior	0
Interior	0
Floor Construction Including supporting Beams and Joists	0
Roof Construction Including supporting Beams and Joists	0

Corridor fire-resistance rating = 0 hr per table 1020.2

## **INTERIOR WALL AND CEILING FINISH REQUIREMENTS**

<b>Sprinkled</b>	<b>Group A</b>	<b>Group B, M</b>
Exit enclosures and exit passageways	B	B
Corridors	B	C
Rooms and enclosed spaces	C	C

See Table 803.13

Class A flame spread 0-25; Smoke developed 0-450

Class B flame spread 26-75; Smoke developed 0-450

Class C flame spread 76-200; Smoke developed 0-450

**OFFICE, RENTAL, & CONCESSIONS BUILDING**  
**ZION SHORES**  
**2021 IBC CODE ANALYSIS**

<b>Code Item Reference</b>	<b>Code Requirement</b>	<b>Actual Building</b>	<b>Comments</b>
Occupancy Chapter 3	B, M, A-2, A-3	B, M, A-2, A-3	Office, Retail, Kitchen, open-air Patio (level 3 – w/ roof = story).
Const. Type Chapter 6	II-B	II-B	New Construction.
Height - Table 504.3	75'	H<72'	Ok
Stories - Table 504.4	3	3	Ok
Allowable Area Section 507 if unlimited Otherwise table 506.2	28,500 SF per level 85,500 SF Total	2,897 SF – level 3 3,330 SF – level 2 7,436 SF – level 1	Ok Ok Ok
Frontage Increase - 506.3	NA	NA	NA
Mixed Use - Section 508	NA	NA	Non-separated use per 508.3
Unprotected openings Area - Table 705.8	<b>No Limit</b>	No Limit	Ok
Automatic Sprinklers	Yes	Yes	NFPA-13, Section 903
Max. Floor Area Allowances per Occupant, Table 1004.5	Load Factors: 15 Patio area 150 Office areas 300 Accessory 15 Conference room 15 Breakroom 20 Training 150 Office areas 15 Patio area 200 Kitchen 60 Retail 20 Training 150 Office areas 15 Patio area	Occupancy Calculations: 2,316/15 = 155 200/150 = 2 381/300 = 2 170/15 = 12 264/15 = 18 626/20 = 32 1,613/150 = 11 827/15 = 55 582/200 = 3 764/60 = 13 748/20 = 37 3,707/150 = 25 1,635/15 = 109 Total: 474 occupants	Function of Space: Open air patio – level 3 Business areas – level 3 HVAC accessory – level 3 Conference room – level 2 Breakroom – level 2 Training – level 2 Office areas – level 2 Patio – level 2 Kitchen – level 1 Retail – level 1 Training – level 1 Office areas – level 1 Patio area – level 1 Total occupant load
Min. Number of Exits Section 1006	Level 3: 2 Level 2: 2 Level 1: 2	Level 3: 2 Level 2: 2 Level 1: 2 min	Level 3: 159 occupants Level 2: 128 occupants Level 1: 187 occupants
Common Path Table 1006.2.1	B: 100' max M, A: 75' max	Less than maximum See plan	Ok
Exit Access Travel Table 1017.2	w/ Sprinkler: B: 300' M, A: 250'	Less than maximum See plan	Ok
Accessibility	Chapter 11		Ok
Ventilation, Temperature, Lighting	Chapter 12 and Mechanical code		Ok
Min. Roofing Class. Table 1505.1	C	C	Ok
Plumbing Facilities Table 2902.1	Plumbing fixture count: 5M 5W	Plumbing fixture count: (See footnote) 3M 3W	B/M/A-2(patio areas) 1:25 first 50,1:50 / 1:500 / 1:75
Water Closets	3M 3W	3M 3W	1:40 first 80,1:80 / 1:750 / 1:200
Lavatories	1high + 1 low	1high + 1 low	1:100 / 1:1,000 / 1:500
Drinking Fountain	1	1	1/1/1
Service Sink			
Fire Extinguishers			Per Fire Marshal
Energy Efficiency	Chapter 13	IECC	Ok

Additional restrooms are available in the adjacent Wave Generation Building.

Note: Building area is approximate and portrays gross building area for code compliance only. Additional area plans can be provided at the request of the owner for BOMA calculations, etc. The contractor shall be responsible for determining building areas for bidding purposes.

## **FIRE-RESISTANCE RATING REQUIREMENTS (hours)**

<b>Building Element</b>	<b>Type V-B</b>
Structural Frame Including Columns, Girders, Trusses	0
Bearing Walls	
Exterior	0
Interior	0
Nonbearing Walls and Partitions	
Exterior	0
Interior	0
Floor Construction Including supporting Beams and Joists	0
Roof Construction Including supporting Beams and Joists	0

Corridor fire-resistance rating = 0 hr per table 1020.2

## **INTERIOR WALL AND CEILING FINISH REQUIREMENTS**

<b>Sprinkled</b>	<b>Group F-1</b>	<b>Group B</b>	<b>Group A</b>
Exit enclosures and exit passageways	C	B	B
Corridors	C	C	B
Rooms and enclosed spaces	C	C	C

See Table 803.13

Class A flame spread 0-25; Smoke developed 0-450

Class B flame spread 26-75; Smoke developed 0-450

Class C flame spread 76-200; Smoke developed 0-450



8/21/2025

Project Number: M-101125

Client: Zion Shores

Subject: Process Description

The purpose of the proposed water treatment system is to purify well water to be suitable for recreational use in the Zion Shores development and to minimize liquid waste.

The first step in the process is ultrafiltration (UF). Ultrafiltration is capable of removing suspended solids, bacteria, and viruses. It runs in primarily two modes: filtration and backwash. During filtration mode water is pumped through the ultrafilters. Suspended solids and other filtered materials build up on the outside of the ultrafilters. Occasionally the system switches to backwash mode where the filters are run backwards to wash away the built-up material. The backwash waste is sent through the sand separator by the nearby amenity pond. Most of the water passes through the UF as filtrate.

The filtrate is sent through a brackish water reverse osmosis (BWRO) system. Reverse osmosis removes dissolved solids with a very high rejection rate. This includes metals and salts (such as calcium sulfate and sodium chloride). The permeate from the RO is the desired product from the treatment system.

The reject or concentrate from the RO system is fed to the brine recovery system. The brine recovery system is IDE's MaxH2O Desalter technology. It consists primarily of another RO system and a fluidized bed reactor.

The BWRO reject feeds the Desalter RO and generates additional clean permeate that is blended with the permeate from the BWRO. The brine has elevated levels of calcium sulfate (or gypsum) that can be precipitated onto sand. Antiscalant can prevent formation of gypsum precipitate within the RO but only up to a certain level of gypsum. By sending the brine to a seeded fluidized bed reactor, the elevated levels of gypsum form crystals on silica sand which is then dewatered and can be sent to a landfill. With dissolved gypsum levels reduced, the remaining water can be sent through the Desalter RO again to produce additional clean water and reduce the amount of concentrated brine. Occasionally the dissolved solids level in the RO brine gets too high and is disposed of in an evaporation pond and the process continues with a new batch of BWRO reject.

See attached process flow diagram (PFD) for further information. This process description and the accompanying PFD are provided for information only and are subject to confirmation during detailed design.



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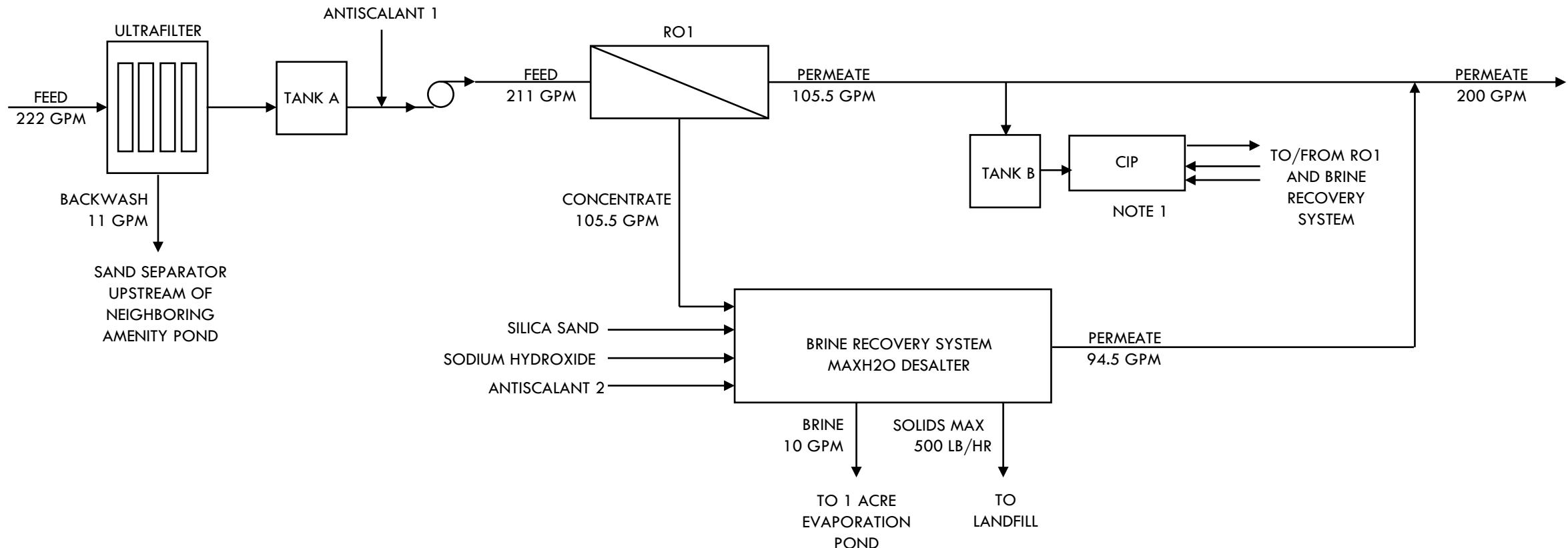
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# ZION SHORES

## PROCESS FLOW DIAGRAM



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