



Washington City Council
Regular Meeting Agenda
November 12, 2025

PUBLIC NOTICE is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, November 12, 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

3. DECLARATION OF ABSTENTIONS & CONFLICTS

4. CONSENT AGENDA

a. APPROVAL OF MINUTES

- i. Consideration to approve the minutes from the City Council Meeting of 10/22/25.

b. BOARD AUDIT REPORT

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

5. RESOLUTIONS

- a. Consideration to approve a Resolution Honoring the life of Charlie Kirk.
- b. Consideration to approve a Compensation Resolution for Utah Local Governments Trust.
- c. Consideration to approve a Resolution accepting an annexation petition known as the Washington City East Annexation.

6. PUBLIC HEARING

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

- a. Public Hearing and consideration to approve an Ordinance for a Road Abandonment / Vacation located at 840 South and 100 East.
- b. Public Hearing to discuss eminent domain of certain property along with all associated rights in that property known as Washington County tax parcel ID W-5-2-36-111, which property location is approximately west of Southern Parkway and North of George Washington Boulevard, Washington, Utah 84780.
- c. Public Hearing to discuss eminent domain of certain property along with all associated rights in that property known as Washington County tax parcel ID W-5-2-36-118, which property location is approximately west of Southern Parkway and North of George Washington Boulevard, Washington, Utah 84780.

7. CONDITIONAL USE PERMIT

- a. Consideration to approve Conditional Use Permit C-25-12 update the facade for a retail business located at 720 W Telegraph Street. Applicant: Ryan Morris

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 6th day of November 2025
Tara Pentz, City Recorder

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

BANKCARD SUMMARY BY LAST 4 DIGITS OF CC



September 2025

DEPARTMENT	AMOUNT
Admin	1,159.94
Attorney	2,068.52
Cemetery Department	1,724.75
City Manager	401.84
Community Center	7,410.11
Community Development	3,976.50
Economic Development	79.99
Finance Department	111.44
Fire Department	5,016.25
Golf Department	6,779.69
Human Resources	32.28
IT Department	2,048.04
Judicial Department	20.21
Legislative Affairs	1,654.19
Maintenance Dept	9,953.22
Mayor	63.93
Parks Department	7,386.46
Police Department	9,699.13
Power Department	5,619.44
Public Works	6,502.99
Recorder Department	529.89
Utilities Department	53.56
Washington City Council	0.19
Grand Total	72,292.56

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4145-4230 - TRAINING & TRAVEL	Admin	3870 UTAH MUNICIPAL ATTORNE-UMAA CONFERENCE	150.00	9/11/25
10-4111-4610 - MISCELLANEOUS	Admin	3870 COSTCO WHSE #0672-PARADE CANDY FOR CITY COUNCIL	569.70	9/12/25
10-4145-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	3870 AMAZON RETA* VH1HX4IC3-BINDER CLIPS FOR THAD	5.70	9/5/25
10-4131-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	3870 AMAZON RETA* NJ13Z8BG0-TONER FOR SHELLY'S PRINTER	120.89	9/26/25
10-4145-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	3870 AMAZON MKTPL-PENS FOR JARED	27.79	9/18/25
10-4131-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	3870 AMAZON MKTPL-COMPRESSED AIR	22.60	9/3/25
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 SP MINKY COUTURE-PEACH BLANKET	154.50	9/29/25
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 ALBERTSONS #1329-NAME TAGS FOR COUNCIL MEET AND GREET	14.90	9/9/25
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 ALBERTSONS #1329-FLOWERS FOR COUNCIL MEET AND GREET	93.86	9/9/25
10-4145-4610 - MISCELLANEOUS	Attorney	3904 SYMBOLARTS LLC-ATTORNEY OFFICE COINS	2,055.17	9/11/25
10-4145-4610 - MISCELLANEOUS	Attorney	3904 3940 EL POLLO LOCO-LPC COMMITTEE MEETING LUNCH	13.35	9/15/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 THE HOME DEPOT #4412-FLEX LADDER	249.00	9/26/25
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 SQ *MAD PITA EXPRESS-CEMETERY & PARKS MANAGER'S MEETING	35.67	9/18/25
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 SQ *KATERING KONCEPTS, IN-DEPT. CHRISTMAS LUNCHEON DEPOSIT	300.00	9/19/25
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 NRPA OPERATING-NRPA COURSE REGISTRATION, RON KAY	480.00	9/23/25
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 MRLV M RES FRONT DESK-HOTEL ROOM DEPOSIT FOR CONFERENCE, MATT HODGSON	192.66	9/19/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 HARBOR FREIGHT TOOLS 528-TIE ROD BALL JOINT, MAGNETIC LIGHT, SCRAPER	109.95	9/19/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 HARBOR FREIGHT TOOLS 528-RATCHETS, SCREWDRIVER SET, MISC TOOLS	279.53	9/5/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Cemetery Department	4994 COSTCO WHSE #0672-COPY PAPER	36.99	9/19/25
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 ALBERTSONS #0301-REFRESHMENTS FOR SURPA MEETING	40.95	9/16/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 VILLAGE BAKER - ST GEORGE-JEREMY & MAYOR & KYLE/SITLA	39.74	9/23/25
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 UBER *TRIP-SALT LAKE TO LAYTON	51.69	9/9/25
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 ST GRG MUNICIPAL AIRPORT-PARKING	8.00	9/8/25
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 SQ *UCMA-UCMA FALL CONFERENCE	85.00	9/11/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 ROYAL THAI CUISINE-MAYOR & JEREMY & TROY/COUNCIL DISCUSSION	61.71	9/19/25
10-4131-4610 - MISCELLANEOUS	City Manager	1354 OUTBACK STEAKHOUSE - 4-MAYOR & JEREMY/COUNCIL DISCUSSION	67.74	9/16/25
10-4131-4211 - SOFTWARE	City Manager	1354 OPENAI *CHATGPT SUBSCR-RECURRING	21.35	9/13/25
10-4131-4240 - OFFICE EQUIP, SUPPLIES & MAINT	City Manager	1354 ALS SPORTING GOODS - ST-SHIRT - PUT CITY LOGO ON	66.61	9/3/25
10-4567-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	9263 BSN SPORTS LLC-FLAG FOOTBALL BELTS	439.52	9/22/25
10-4567-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	9263 BSN SPORTS LLC-FLAG FOOTBALL BELTS	305.14	9/4/25
10-4560-4610 - MISCELLANEOUS	Community Center	8966 WWW COSTCO COM-EMPLOYEE APPRECIATION	292.71	9/29/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	8966 WWW COSTCO COM-CANDY FOR HOMESCHOOL	82.93	9/8/25
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 MAILCHIMP-MONTHLY EMAIL BLASTS	234.60	9/21/25
10-4560-4310 - PROFESSIONAL & TECHNICAL	Community Center	8966 CCL GOVPAY-BACKGROUND/FINGER PRINTS DAYCARE	64.00	9/23/25
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 AMAZON.COM*T41L9AI3-CHAIRS FOR REC HALL	189.96	9/17/25
10-4560-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON.COM*F181B2KA3-STEP PLATFORMS FOR FITNESS	518.40	9/10/25
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-SOCKS, MARKERS, STRAWS DAYCARE	74.59	9/12/25
10-4560-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-RESISTANT BALLS FOR FITNESS	106.10	9/11/25
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 AMAZON MKTPL-GOGGLES FOR MERCH	60.68	9/10/25
10-4560-4790 - OTHER PROJECTS	Community Center	8966 AMAZON MKTPL-FLOOD REPLACEMENT COMPUTER PARTS	517.97	9/11/25
10-4560-4790 - OTHER PROJECTS	Community Center	8966 AMAZON MKTPL-FLOOD REPLACEMENT COMPUTER PARTS	399.00	9/5/25
10-4560-4790 - OTHER PROJECTS	Community Center	8966 AMAZON MKTPL-FLOOD REPLACEMENT COMPUTER PARTS	240.00	9/4/25
10-4560-4790 - OTHER PROJECTS	Community Center	8966 AMAZON MKTPL-FLOOD REPLACEMENT COMPUTER PARTS	199.99	9/12/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-CANVAS FOR PROGRAMS	12.87	9/26/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-SALSA, VEGGIES FOR PROGRAMS	109.76	9/16/25
10-4111-4331 - YOUTH CITY COUNCIL	Community Center	6706 WALMART.COM-PAPER PRODUCTS FOR YOUTH COUNCIL	56.14	9/9/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-FRUIT SNACKS FOR PRESCHOOL	13.79	9/23/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-FRUIT SNACKS AND DRINKS FOR THE FARM/PRE	70.67	9/25/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-FROSTING, STICKERS FOR PROGRAMS	47.60	9/23/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-TEDDY GRAHAMS FOR PRESCHOOL	19.90	9/5/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-PLASTIC KNIVES FOR PRESCHOOL	8.88	9/25/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-KOOLAI AND COTTON BALLS FOR PRESCHOOL	63.86	9/10/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-ICE CREAM, ROOTBEER FOR PROGRAMS	44.85	9/19/25
10-4560-4210 - DUES AND MEMBERSHIPS	Community Center	6706 NRPA OPERATING-ONLINE NRPA CONFERENCE	465.00	9/10/25
10-4565-4230 - TRAINING & TRAVEL	Community Center	6706 IN *YUP FINGERPRINTING-FINGERPRINTS PRESCHOOL	65.00	9/8/25
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 CANVA* I04651-52040700-MARKETING FLYERS	71.90	9/26/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA* LV4GB69H3-APPLE BARRELL PAINT PROGRAMS	4.47	9/26/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA* LE5GZ2XH3-TEMPERA PAINT PRESCHOOL	39.63	9/23/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON PRIME-MUSIC FOR PRESCHOOL	21.34	9/4/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PLACE PMTS-I PHONE CHARGERS RETURNED	(22.41)	9/23/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-WATERCOLOR PAPER PROGRAMS	47.35	9/19/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAPER SHEETS, ADDRESS LABELS PRESCHOOL	49.36	9/4/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAINT, STICKERS, GLUE FOR PRESCHOOL	141.86	9/15/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-HALLOWEEN PASTA, CANVAS PROGRAMS	180.79	9/26/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-FLANNEL BACKING FOR EVENTS	41.62	9/5/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FIRST AID KIT FOR PRESCHOOL	19.78	9/20/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FILTERS, BRASS ROUNDS FOR CRAFTS PRESCHOOL	262.69	9/12/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-DWARF MINI FIGURINES FOR PROGRAMS	35.98	9/13/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COLORED DOT STICKERS	9.99	9/5/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COLOR PRINTER PAPER.	28.87	9/16/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COLOR PAPER, SICKERS, CHARGERS PRESCHOOL	92.04	9/15/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COLOR PAPER FOR PRESCHOOL	31.62	9/10/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CLOCK FOR PRESCHOOL	18.57	9/10/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-CHRISTMAS BALLS FOR TREE CID	759.60	9/5/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-CANDY CANES FOR CHRISTMAS IN DIXIE	351.30	9/11/25
10-4560-4230 - TRAINING & TRAVEL	Community Center	4364 TEXAS ROADHOUSE #2428-FOOD FOR LEADERSHIP ACADEMY SERENA/VAN	50.31	9/10/25
10-4560-4230 - TRAINING & TRAVEL	Community Center	4364 MAVERIK #390-GAS FOR LEADERSHIP ACADEMY	32.98	9/10/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 IN *PEAK AQUATICS, LLC-START SYSTEM FOR POOL	260.00	9/11/25
10-4560-4230 - TRAINING & TRAVEL	Community Center	4364 HARMONS - COUGAR #33 F-GAS FOR LEADERSHIP ACADEMY	36.46	9/10/25
10-4560-4230 - TRAINING & TRAVEL	Community Center	4364 DINO DASH CAR WASH WASH-LEADERSHIP ACADEMY CARWASH CITY CAR	12.00	9/10/25
10-4560-4230 - TRAINING & TRAVEL	Community Center	4364 ARBYS 6817-LEADERSHIP ACADEMY SERENA/VANESSA	19.65	9/10/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-POWER SONIC FOR POOL	75.98	9/8/25
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-ETHERNET PLUG AND PLAY FOR POOL	32.47	9/9/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 TST*13 COINS COFFEESHOP-JK TRAINING	12.63	9/8/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 THE NOODLE BAR-JK TRAINING	17.41	9/8/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	3845 STICKERS.COM-OFFICE SUPPLIES	67.99	9/13/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	3845 SQ *DOUGHNUTSVILLE 001 LL-OFFICE SUPPLIES	32.49	9/3/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 SIZZLE PIE-JK TRAINING	10.63	9/10/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 PAYPAL-ICC	70.00	9/11/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 PAR*BURGERSVILLE 29-JK TRAINING	24.75	9/7/25
10-4610-4251 - FUEL	Community Development	3845 MAVERIK #517-GAS	38.42	9/17/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 LA QUINTA MOTOR INNS-CC TRAINING	128.56	9/17/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 INTL CODE COUNCIL INC-ICC MEMBERSHIP	405.00	9/19/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 INTL CODE COUNCIL INC-ICC MEMBERSHIP	165.00	9/12/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 INTL CODE COUNCIL INC-ICC MEMBERSHIP	165.00	9/16/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 INTL CODE COUNCIL INC-CC TRAINING	240.00	9/23/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 HUDSONS BAR & GRILL-JK TRAINING	27.79	9/9/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 HEATHMAN LODGE-JK TRAINING	516.87	9/10/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 FRED M FUEL #9208 Q76-JK TRAINING	40.20	9/10/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 EXPEDIA 73232234685252-JK TRAINING	40.00	9/5/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	3845 ENTERPRISE RENT-A-CAR-JK TRAINING	143.02	9/10/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 CUSTOMER SERVICE 40 HR-JK TRAINING	200.00	9/4/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	3845 AMAZON MKTPL-OFFICE SUPPLY	84.98	9/16/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	3845 AMAZON MKTPL-OFFICE SUPPLY	49.99	9/16/25
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 WAL-MART #1439-FOOD FOR TOWN MEETING EVENT, RECEIPT LOST, RUSTY REPAID CITY, KEPT THE FOOD	79.99	9/17/25
10-4610-4610 - MISCELLANEOUS	Community Development	4666 TST*RIGGATTIS WOOD FIRE-TRAINING LUNCH MEETING	42.53	9/22/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 SP TIMELESSAWARDS-OFFICE SUPPLY	16.15	9/9/25
10-4610-4610 - MISCELLANEOUS	Community Development	4666 RED ROBIN NO 262-TRAINING LUNCH MEETING	133.47	9/25/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 MEGA PRO SCREENPRINT-OFFICE SUPPLY	534.00	9/9/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	4666 LT. GOVERNOR - ONLINE-TRAINING LUNCH MEETING	95.00	9/20/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	4666 CUSTOMER SERVICE 40 HR-B TRAINING	100.00	9/25/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 COSTCO WHSE #0672-OFFICE SUPPLIES	167.83	9/29/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 AMAZON RETA* D45BK52D3-OFFICE SUPPLIES	28.80	9/25/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 AMAZON MKTPL-OFFICE SUPPLIES	131.97	9/5/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 AMAZON MKTPL-OFFICE SUPPLIES	127.92	9/25/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 AMAZON MKTPL-OFFICE CHAIR	99.98	9/26/25
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 ALBERTSONS #0301-OFFICE SUPPLIES	18.12	9/18/25
10-4141-4610 - MISCELLANEOUS	Finance Department	5221 SQ *STREET EATS-MEETING	111.44	9/16/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WM SUPERCENTER #1439-B-DAY GIFT CARDS	100.00	9/24/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WM SUPERCENTER #1439-B-DAY GIFT CARDS	100.00	9/24/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WALMART.COM-STAFF PHOTO'S	6.83	9/2/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WALMART.COM 8009256278-STAFF PHOTO'S	1.37	9/22/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WAL-MART #1439-B-DAY GIFT CARDS	100.00	9/24/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WAL-MART #1439-B-DAY GIFT CARDS	100.00	9/24/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WAL-MART #1439-B-DAY GIFT CARDS	100.00	9/24/25
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 UDOH-BUREAUEMRGMEDSRVS-EMS AEMT APPLICATION-T.ARMSWORTHY	45.00	9/25/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 TST*KNEADERS BAKERY AND-FT STAFF MEETING	449.70	9/25/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 THE HOME DEPOT #4412-SUPPLIES FOR TURNOUT ROOM	10.43	9/3/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 SONETICS CORPORATION-HEADSET BATTERIES	101.53	9/29/25
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NATIONAL REGISTRY EMT-NAEMT APPLICATION FEE-T.ARMSWORTHY	159.00	9/25/25
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 IN *DAMMERON VALLEY FIRE-AEMT TRAINING FOR T.ARMSWORTHY	1,200.00	9/23/25
10-4220-4310 - PROFESSIONAL & TECHNICAL	Fire Department	7346 IN *ALLIANCE FIRE AND SAF-FIRE EXTINGUISHER SERVICE ON ST 61 & ST 62	156.00	9/29/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 HARBOR FREIGHT TOOLS 528-ROPE FOR LADDER 64	5.99	9/4/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON.COM*VB91V0TY3-LYSOL WIPES & DRY ERASER MARKERS	42.67	9/17/25
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON.COM*VB2RA8WC3-PAPER TOWELS FOR STATION 61 & 62	143.95	9/9/25
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON.COM*AN4IW15S3-COMPUTER MONITOR-RETURNED	279.99	9/10/25
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON.COM-COMPUTER MONITOR	(279.99)	9/12/25
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON MKTPL-COMPUTER MONITOR	318.92	9/11/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-BATTERIES	16.86	9/7/25
10-4220-4230 - TRAINING & TRAVEL	Fire Department	5089 SPRINGHILL SUITES DRAP-TRAVEL FOR STATE CHIEF'S MEETING	255.18	9/17/25
10-4220-4211 - SOFTWARE	Fire Department	5089 RING STANDARD PLAN-BLINK SUBSCRIPTION-ANNUAL	106.74	9/9/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 HENRY SCHEIN-FIRST AIDE SUPPLIES	845.00	9/3/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 WPSG, INC.-DRY KWIK TURNOUT COAT HANGERS	400.27	9/6/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 THE HOME DEPOT #4412-SUPPLIES FOR TURNOUT ROOM & OLE TEX	167.81	9/3/25
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 DINO DASH CAR WASH WASH-MONTHLY CARWASHES FOR ADMIN	83.00	9/28/25
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT 4412-SAFETY GLASSES	91.38	9/8/25
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-SPRAY PAINT	69.83	9/22/25
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-SPRAY PAINT	19.44	9/24/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 HARBOR FREIGHT TOOLS 528-ELETRIC WINCH	89.99	9/10/25
10-4558-4210 - DUES AND MEMBERSHIPS	Golf Department	7237 GOLF COURSE SUPERINTENDE-GCSAA MEMBERSHIP	530.00	9/10/25
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 CALRANCH-ST GEORGE #19-TIRE	99.98	9/17/25
10-4558-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Golf Department	7237 AMAZON RETA* NV6LTSJG0-PRINTER PAPER	13.30	9/30/25
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 AMAZON MKTPL-PLACE PMTS-AIR FILTERS	(35.80)	9/26/25
10-4558-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Golf Department	7237 AMAZON MKTPL-PRINTER INK	25.64	9/3/25
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 AMAZON MKTPL-AIR FILTERS	35.80	9/3/25
10-4588-4270 - BUILDING & GROUNDS	Golf Department	7237 AMAZON MKTPL-AIR FILTERS	25.73	9/23/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 UINTA GOLF #107-MERCHANDISE	318.86	9/26/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 UINTA GOLF #107-MERCHANDISE	295.99	9/4/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 UINTA GOLF #107-MERCHANDISE	230.33	9/19/25
10-4559-4250 - SUPPLIES & MATERIALS	Golf Department	1859 THE HOME DEPOT #4412-SUPPLIES TO REBUILD DECK	71.46	9/23/25
10-4559-4250 - SUPPLIES & MATERIALS	Golf Department	1859 SUNPRO CORP ST GEORGE-SUPPLIES TO REBUILD DECK	2,503.16	9/22/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 SQ *TRONO BELTS-MERCHANDISE	611.68	9/13/25
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	1859 SP NAILED GOLF-MERCHANDISE	188.00	9/18/25
10-4559-4280 - UTILITIES	Golf Department	1859 PY *INFOWEST-SECURITY MONITORING FOR PRO SHOP	39.99	9/1/25
10-4559-4250 - SUPPLIES & MATERIALS	Golf Department	1859 AMAZON MKTPL-NEW SNACK BAR TABLES	1,229.95	9/3/25
10-4559-4250 - SUPPLIES & MATERIALS	Golf Department	1859 AMAZON MKTPL-NEW SNACK BAR TABLES	229.99	9/3/25
10-4559-4691 - FOOD COSTS	Golf Department	1859 AMAZON MKTPL-ICE BAGS FOR BEER	94.99	9/23/25
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 DON PEDROS FAMILY MEXICAN-	32.28	9/23/25
10-4139-4211 - SOFTWARE	IT Department	9790 WARP PRO SUBSCRIPTION-CONFIG SOFTWARE	19.22	9/19/25
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO SENDGRID-TRANSCATIONAL EMAIL API MONTHLY	19.95	9/3/25
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO JMHCDXRVVN4TZC35-COMMUNICATIONS API REFILL	20.60	9/11/25
10-4139-4211 - SOFTWARE	IT Department	9790 TAILSCALE-VPN MONTHLY X 14	70.46	9/1/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SQSP* DOMAIN#202041074-DOMAIN RENEWAL	12.81	9/19/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SQSP* DOMAIN#197864181-DOMAIN RENEWAL (TRACKING DOWN)	12.81	8/31/25
10-4139-4211 - SOFTWARE	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-CANADIAN FRIENDSHIP FEE	2.11	9/1/25
10-4150-4310 - PROFESSIONAL & TECHNICAL	IT Department	9790 MAILCHIMP-EMAIL NEWSLETTER MONTHLY	234.60	9/7/25
10-4139-4211 - SOFTWARE	IT Department	9790 LINODE - AKAMAI-CLOUD SERVERS MONTHLY	187.99	9/1/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 FAXAGE-HR EFAX	7.95	9/3/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 APPLE.COM/BILL-ICLOUD UPGRADE - IS DIRECTOR	9.99	9/28/25
57-5700-4211 - SOFTWARE	IT Department	0796 BLUEBEAM INC.-BLUEBEAM FOR PUBWORKS (JOHN'S GUY)	260.00	9/23/25
10-4610-4211 - SOFTWARE	IT Department	0796 BLUEBEAM INC.-BLUEBEAM FOR COMDEV (ELDON'S GUYS)	780.00	9/23/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-DOCK REPLACEMENT	185.97	9/18/25
10-4140-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-DESKTOP SETUP FOR NEW RECEPTIONIST	49.98	9/17/25
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-DESK PHONE FOR NEW ATTENDANT IN BUILDING	86.15	9/20/25
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-DESK PHONE FOR FRONT DESK OFFICE	87.45	9/21/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-CLOROX WIPES FOR PROSECUTOR AND HOOKS FOR JUDGES ROBE	20.21	9/25/25
10-4111-4331 - YOUTH CITY COUNCIL	Legislative Affairs	6730 THE PIZZA FACTORY-LUNCH WITH MAYOR AND IVIE	52.72	9/17/25
10-4111-4331 - YOUTH CITY COUNCIL	Legislative Affairs	6730 TACOS PLAZA LLC-YOUTH COUNCIL MEET AND GREET	1,440.00	9/9/25
10-4150-4610 - MISCELLANEOUS	Legislative Affairs	6730 GANNETT MEDIA CO-RECURRING CHARGE	16.99	9/27/25
10-4150-4610 - MISCELLANEOUS	Legislative Affairs	6730 COSTCO GAS #0672-GAS - JORDAN PERSONAL EXPENSE, REIMBURSED	10.00	9/21/25
10-4111-4331 - YOUTH CITY COUNCIL	Legislative Affairs	6730 AMAZON MARK* BJ2UH9PD3-YOUTH COUNCIL MEET AND GREET	134.48	9/7/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 USA CLEAN BY JON-DON-SQUEEGEE HOSE	64.40	9/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 ULINE-SOAP AND DISPENSERS	973.55	9/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 ULINE-SOAP AND DISPENSERS	593.29	9/10/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 THE HOME DEPOT 4412-CLEANING SUPPLIES	208.35	9/4/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 THE HOME DEPOT #4412-SCRATCH COVER AND TRASH CANS	79.80	9/19/25
10-4160-4310 - PROFESSIONAL & TECHNICAL	Maintenance Dept	8765 SQ *MAHONRI CLEANING SERV-PARKS CARPET CLEANING	325.00	9/22/25
10-4160-4310 - PROFESSIONAL & TECHNICAL	Maintenance Dept	8765 SQ *MAHONRI CLEANING SERV-CITY HALL CARPET CLEANING	375.00	9/15/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 SPORTSMITH LLC-BOTTOM BRACKET & BEARINGS	68.15	9/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 SP K2AWARDS-PLAQUES	135.96	9/10/25
10-4160-4211 - SOFTWARE	Maintenance Dept	8765 SMARTDRAW SOFTWARE LLC-TAX REFUND	(8.06)	9/4/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 JUSTBLINDS.COM #2152-BLINDS	56.70	9/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 IN *THE LOCKSMEN-FORD RANGER KEYS	15.00	9/9/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 IN *PUMP MANAGEMENT COMPA-PUMP SERVICE AND PARTS	688.52	9/2/25
10-4160-4211 - SOFTWARE	Maintenance Dept	8765 GOOD SPORTSMAN MARKETING,-SUBSCRIPTION	57.00	9/9/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 COSTCO WHSE #0672-WATER AND SALT	94.02	9/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 BULKOFFICESUPPLY.COM-BETCO PH7 AND TISSUES	3,598.08	9/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* GW8FQ08W3-C BATTERIES	63.16	9/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MKTPL-TOILET BOWL CLEANER	55.39	9/5/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MKTPL-TIME OFF FORM	29.39	9/23/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MKTPL-STAINLESS STEEL CLEANER	60.48	9/5/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* XV04X4CL3-FAUCETS	385.38	9/2/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* V05Y074I3-DOOR CLOSERS	390.44	9/11/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* TB00616K3-FACE MASKS	19.98	9/11/25
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	8765 AMAZON MARK* T33S1OR3-OFFICE SUPPLIES	164.98	9/18/25
10-4210-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* MI03P6NU3-SQUARE TUBING	41.97	9/30/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* KC7DV8XJ3-SPRAY BOTTLES AND SCRUB BRUSHES	52.98	9/4/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT 4412-GREAT STUFF BIG GAP FILLER	89.70	9/23/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-WOOD STAIN	46.98	9/9/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-STAIN AND SUPPLIES	77.88	9/16/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-STAIN AND PAINT AND SUPPLIES	137.56	9/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-SILICONE AND SCRAPPING KNIFES	49.54	9/24/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-RATCHET STRAP 500LB	19.94	9/4/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PVC PARTS AND SUPPLIES	42.94	9/10/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PEX CONNECTORS AND PAINT	70.74	9/23/25
10-4210-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINT, PAINT SUPPLIES, AND EPOXY	192.37	9/25/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINT	47.98	9/18/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINT	37.98	9/10/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-LUBRICANT AND ANCHORS	54.48	9/15/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-KNEELING PAD	14.88	9/11/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-ICEMAKER FILTER	43.38	9/23/25
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-HUSKY 4PC PROBE SET	9.97	9/18/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-GREAT STUFF BIG GAP FILLER	23.92	9/23/25
10-4411-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-FOOD DISPOSAL	37.25	9/11/25
51-5110-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-FOOD DISPOSAL	37.25	9/11/25
52-5210-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-FOOD DISPOSAL	37.25	9/11/25
57-5710-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-FOOD DISPOSAL	37.25	9/11/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-ELECTRICAL SUPPLIES	135.13	9/10/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-CEILING TILES	119.94	9/16/25
10-4150-4790 - OTHER PROJECTS	Mayor	9321 BLACK BEAR DINER 2-LUNCH MEETING - KS, KI, JH	63.93	9/24/25
10-4510-4150 - UNIFORMS	Parks Department	3513 WAL-MART #1439-WORK BOOTS	64.98	9/9/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH TECH UNIVERSITY-UTAH TECH JOB FAIR REGISTRATION	105.00	9/25/25
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 THE HOME DEPOT #4412-PLAYSAND	111.00	9/3/25
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 THE HOME DEPOT #4412-PLAYSAND	111.00	9/3/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 MRLV M RES FRONT DESK-HOTEL ROOM DEPOSIT FOR CONFERENCE - P. WALKER	192.66	9/19/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 MRLV M RES FRONT DESK-HOTEL ROOM DEPOSIT FOR CONFERENCE - G. EVANS	192.66	9/8/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 IN *STEEL BY THE FOOT LLC-VARIOUS METAL/STEEL BARS AND TUBING	650.05	9/29/25
10-4510-4211 - SOFTWARE	Parks Department	3513 GOOD SPORTSMAN MARKETING,-CAMERA SUBSCRIPTION	35.00	9/26/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 GETTYSBURGF-FLAGS	285.89	9/3/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 EVENT SVCS REGISTRATION-UNLA GREEN CONFERENCE REGISTRATION	2,240.00	9/9/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 CALRANCH-ST GEORGE #19-SMALL TOOLS, VARIOUS SOCKETS	92.89	9/11/25
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 BLACK BEAR DINER 2-ONBOARDING LUNCH FOR RYKER TUCKNESS	120.82	9/22/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*ZN3YY7V03-56 GAL TRASH CAN LINERS	405.00	9/11/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*X86129LH3-RATCHET TIE DOWN	112.00	9/11/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON.COM*137Z51AH3-NOTEBOOKS, PAPER CLIPS	16.51	9/1/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON.COM*FOOXR8023-TIRE INFLATOR TOOL	59.65	9/9/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-US FLAGS	356.10	9/3/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-US FLAGS	312.03	9/3/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-US AND STATE FLAGS	260.65	9/5/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TRAFFIC CONES, ARROW SIGNS, WARNING SIGNS	326.67	9/8/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TRAFFIC CONES	101.64	9/4/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TRAFFIC CONES	46.04	9/4/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TRAFFIC CONE BARS	69.96	9/4/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TIRES	155.98	9/15/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-STICKY NOTES	9.99	9/12/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-SPRAY NOZZLES, MAILING LABELS	30.96	9/27/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SIGNS, BAGS	36.68	9/11/25
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-SEED SPREADER	99.98	9/7/25
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 AMAZON MKTPL-REPLACEMENT WATER FILTER CARTRIDGE	97.25	9/21/25
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 AMAZON MKTPL-REPLACEMENT WATER FILTER CARTRIDGE	20.57	9/18/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-MOUNTING BRACKETS, BUNGEE CORDS	55.94	9/15/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-MEASURING CUPS	7.99	9/23/25
10-4590-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-MAILING LABELS	21.97	9/29/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-FOLDERS	18.80	9/8/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DUFFEL BAG	27.99	9/14/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOG WASTE BAGS	257.94	9/16/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-CRIMPS, AIR CHUCKS, SOCKETS, CONNECTOR KIT, MISC SUPPLIES	86.92	9/10/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-BUCKET	59.95	9/22/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-BACK UP KEYS	9.50	9/12/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-AROBORIST ROPE	119.85	9/23/25
10-4210-4254 - FLEET CHARGES	Police Department	9261 TAGG N GO COSTCO-REJ CARWASH	12.00	9/26/25
10-4210-4254 - FLEET CHARGES	Police Department	9261 TAGG N GO COSTCO-KRUGER CARWASH	12.00	9/24/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 SECURITY EQUIPMENT WEB-HARRIS OC TRAINING	190.00	9/25/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 RAY ALLEN MANUFACTURING-K9 EQUIPMENT	37.70	9/16/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 QUALIFICATION TARGETS INC-FIREARMS TARGETS	109.80	9/24/25
10-4210-4610 - MISCELLANEOUS	Police Department	9261 JIMMY JOHNS 102-FOOD FOR INCIDENT	69.69	9/12/25
10-4210-4610 - MISCELLANEOUS	Police Department	9261 DOMINOS 9101-BOGUS DELIVERY TO INCIDENT SCENE	15.06	9/12/25
10-4210-4254 - FLEET CHARGES	Police Department	9261 AMAZON MKTPL-FLEET KEY CHANGES	9.52	9/5/25
10-4210-4254 - FLEET CHARGES	Police Department	9261 AMAZON MARK* WH71K88G3-FLEET KEY CHANGES	17.09	9/5/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 AMAZON MARK* NJ61J6BJ0-ACO SUPPLIES	57.12	9/26/25
10-4210-4254 - FLEET CHARGES	Police Department	9261 AMAZON MARK* HQ2D70YT3-HARRIS INVERTER	19.93	9/18/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 ACTION TARGETS-FIREARMS TARGETS	316.94	9/26/25
10-4210-4150 - UNIFORMS	Police Department	9261 5.11, INC.-D. TANNER PANTS	304.24	9/18/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	9249 ZAZZLE INC-SHADOW BOX NAMEPLATE	17.17	9/11/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	9249 ZAZZLE INC-DESK NAMEPLATE	16.51	9/10/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 WAVE - *IURI T MELO LCSW-MENTAL HEALTH TRAINING	400.00	9/2/25
10-4210-4610 - MISCELLANEOUS	Police Department	9249 SQ *HAWAIIAN POKE BOWL-LUNCH WITH JEREMY	36.62	9/11/25
10-4210-4610 - MISCELLANEOUS	Police Department	9249 LIGHTSABER PROMOTIONS,-CHALLENGE COINS	676.00	9/12/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 HILTON ADVPURCH8002367113-HARRIS TRAINING	184.83	9/26/25
10-4210-4254 - FLEET CHARGES	Police Department	9249 DINO DASH CAR WASH WASH-TRUCK CAR WASH	15.00	9/15/25
10-4210-4254 - FLEET CHARGES	Police Department	9249 DINO DASH CAR WASH WASH-TRUCK ANNUAL PASS	245.00	9/15/25
10-4210-4150 - UNIFORMS	Police Department	9249 BLAUER MANUFACTURING-WILLIAMS UNIFORMS	264.58	9/3/25
10-4210-4150 - UNIFORMS	Police Department	9249 BLAUER MANUFACTURING-BURKETT UNIFORMS	348.95	9/22/25
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	9249 BEST FRIENDS ANIMAL SOCIE-SPAY / NEUTER	275.97	9/18/25
10-4210-4254 - FLEET CHARGES	Police Department	5451 DINO DASH CAR WASH WASH-YEARLY CAR WASH FOR KLOTZ PATROL VEHICLE.	245.00	9/24/25
10-4210-4254 - FLEET CHARGES	Police Department	5451 DINO DASH CAR WASH WASH-CLEAN VEHICLE FOR EQUIPMENT INSTALL.	12.00	9/15/25
10-4210-4211 - SOFTWARE	Police Department	5451 BOOSTLINGO,LLC-BOOSTLINGO TRANSLATION LINE	95.00	9/8/25
10-4210-4211 - SOFTWARE	Police Department	5451 BOOSTLINGO,LLC-BOOSTLINGO TRANSLATION LINE	95.00	9/24/25
10-4210-4254 - FLEET CHARGES	Police Department	5451 AUTO BODY CENTRAL-VEHICLE REPAIRS FOR W-67	500.00	9/23/25
10-4210-4254 - FLEET CHARGES	Police Department	5451 AUTO BODY CENTRAL-VEHICLE REPAIRS FOR W-59	913.40	9/11/25
10-4210-4254 - FLEET CHARGES	Police Department	5451 AUTO BODY CENTRAL-VEHICLE REPAIRS FOR W-50	500.00	9/11/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	5451 AMAZON MARK* O45010TP3-REFUND FOR THE ITEM (SNAKE TONGS) AMAZON STATED WE DIDN'T RETURN, WHICH W	(31.69)	9/15/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	5451 AMAZON MARK* O45010TP3-CHARGED FOR THIS DUE TO THEM STATING THEY DIDN'T RECIEVE A RETURN, WHICH TH	31.69	9/12/25
10-4210-4150 - UNIFORMS	Police Department	5451 AMAZON MARK* M361H82X3-BOOTS FOR PHEOBE JENSEN	122.45	9/11/25
10-4210-4150 - UNIFORMS	Police Department	5451 5.11, INC.-UNIFORM ITEMS FOR NEW HIRE TIM BURKETT	400.25	9/23/25
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 WM SUPERCENTER #1439-HANGING SUPPLIES AND TOOLS	37.86	9/4/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 WM SUPERCENTER #1439-CLEANING SUPPLIES, AIR FRESHNERS, TISSUES, OFFICE TREATS	146.34	9/11/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	12.68	9/15/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	12.68	9/29/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	12.65	9/8/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 TST*THE SUGAR COOKIE-COOKIES FOR CEREMONY	120.97	9/22/25
10-4210-4270 - BUILDING & GROUNDS	Police Department	4729 THE HOME DEPOT #4412-SHELVES FOR SGT OFFICE	29.96	9/4/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 STAR SIGN-PLAQUES FOR CEREMONY	40.15	9/23/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 PRI MANAGEMENT GROUP-ONLINE TRAINING FOR RECORDS	159.00	9/2/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 MAIL N MORE-POSTAGE FOR MONTEZ	12.75	9/18/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 LA QUINTA INN & SUITES-TRAINING FOR HAYES	231.16	9/5/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 LA QUINTA INN & SUITES-HOLD AND REVERSE	115.58	9/4/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 LA QUINTA INN & SUITES-HOLD AND REVERSE	(115.58)	9/5/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 HOMICIDE SCHOOL-LLOYD HOMICIDE INVESTIGATORS SCHOOL	499.00	9/2/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 HARMONS - ST. GEORGE #61-DEPT HEAD BREAKFAST	57.15	9/29/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 HARMONS - ST. GEORGE #61-DEPT HEAD BREAKFAST	4.77	9/1/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 FBI LEEDA INC-CARTER SLI COURSE	795.00	9/22/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 EINSTEINBROS_MOBILE-DEPT HEAD BREAKFAST	55.57	8/31/25
10-4210-4254 - FLEET CHARGES	Police Department	4729 DINO DASH CAR WASH-BLUES CLUES WASH RENEWAL	245.00	9/10/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #0672-DEPT HEAD BREAKFAST	112.70	9/15/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 CHICK-FIL-A #03006-DEPT HEAD BREAKFAST	115.06	9/9/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON RETA* NJ1GK1H80-2 HOLE PUNCH AND FOLDERS	34.17	9/26/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* 4Y98D3813-BATTERIES FOR FIREARMS	31.68	9/17/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-PLACE PMTS-REFUND OF USB CHARGING STATION	(29.98)	9/18/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-USB-C HUB BOX	17.98	9/18/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-USB CHARGING STATION	29.98	9/17/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-SUPPLY CLOSET PENS	34.97	9/11/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-SHADOW BOXES	165.39	9/11/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-PENS, POST ITS, NOTEPADS	67.26	9/12/25
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-ITEMS FOR SHADOW BOXES	12.96	9/3/25
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON MKTPL-EVIDENCE SHIPPING SUPPLIES	43.38	9/12/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 ALBERTSONS #0301-DEPT HEAD BREAKFAST	34.73	9/15/25
10-4210-4254 - FLEET CHARGES	Police Department	3093 OREILLY 3798-HEADLIGHT FOR PATROL VEHICLE	21.34	9/5/25
53-5300-4610 - MISCELLANEOUS	Power Department	7635 WAL-MART #1439-SODA FOR ACLARA ONE & DCU TRAINING 53-5300-4240 KITCHEN SUPPLIES	40.87	9/2/25
53-5300-4610 - MISCELLANEOUS	Power Department	7635 MOBETTAHAWAIIAN 349-ACLARA ONE & DCU TRAINING LUNCHEON	393.25	9/2/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 MITCHELL INSTRUMENT CO-FIBERGLASS CLEANING KIT FOR SHOP	271.44	9/30/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
53-5300-4610 - MISCELLANEOUS	Power Department	7635 COSTCO WHSE #0672-WATER FOR SHOP	266.52	9/4/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 COSTCO WHSE #0672-SUPPLIES FOR KITCHEN	155.31	9/4/25
53-5300-4610 - MISCELLANEOUS	Power Department	7635 COSTCO WHSE #0672-RETURN OF PALLET FOR WATER	(75.00)	9/4/25
53-5300-4610 - MISCELLANEOUS	Power Department	7635 COSTCO WHSE #0672-DEPT HEAD MEETING & POWER DEMO SUPPLIES	94.50	9/22/25
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MKTPL-ZIP TIES FOR SHOP	156.17	9/22/25
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MKTPL-ZIP TIES FOR SHOP	89.28	9/22/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MKTPL-LAUNDRY SUPPLIES	42.05	9/18/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MKTPL-KITCHEN SUPPLIES	21.85	9/19/25
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON MARK* RS5T06013-WOLF BOX FOR TRUCKS	245.86	9/15/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* NJ2D03WV0-TOOLS FOR GENERATION	196.03	9/28/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* KP6CA3CB3-HDMI CORDS FOR CONFERENCE ROOM	23.68	9/2/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* H72ZT0E23-OFFICE SUPPLIES	85.88	9/22/25
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MARK* D47CR3Y3-ZIP TIES FOR SHOP	72.28	9/22/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* 8W6S69RN3-TOOLS FOR GENERATION	40.00	9/26/25
53-5300-4310 - PROFESSIONAL & TECHNICAL	Power Department	6604 WESTERN PEST CONTROL-SPRAYING OF THE BUILDING	69.77	9/3/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 UNITED-FLIGHT JAKE SURVALENT TRAINING	794.20	9/25/25
53-5300-4795 - CAPITAL PROJECTS	Power Department	6604 THE HOME DEPOT #4412-MATERIALS FOR GRAPEVINE SUB DRAIN	234.65	9/8/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #694-JESS SCHOOL LUNCH	12.35	9/12/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #694-JESS SCHOOL	58.15	9/12/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #694-IPSA TREYDEN	30.54	9/2/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #694-IPSA TREYDEN	18.15	9/4/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 HYATT HOUSE SALT LAKE-TREYDEN HOTEL IPSA	332.34	9/4/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 HYATT HOUSE SALT LAKE-HOTEL FOR SCHOOL JESS	166.17	9/12/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6604 HARBOR FREIGHT TOOLS 528-TOOLS FOR GENERATION	249.95	9/25/25
53-5300-4150 - UNIFORMS	Power Department	6604 CALRANCH-ST GEORGE #19-WORK BOOTS FOR CHAD	170.28	9/25/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6604 AMAZON MKTPL-THUMB SCREWS	14.80	9/17/25
53-5300-4483 - SAFETY EQUIP/TRAINING	Power Department	6604 AMAZON MKTPL-LEATHER GLOVES FOR CREW	772.88	9/29/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6604 AMAZON MARK* 461MF6LK3-SUPPLIES FOR TRUCKS	22.28	9/9/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 AGENT FEE-SERVICE FEE JAKE'S FLIGHT FOR SURVALENT	28.00	9/25/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	5854 WM SUPERCENTER #1439-TV MOUNT FOR CONFERENCE ROOM	77.00	9/16/25
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	5854 THE HOME DEPOT #4412-SUPPLIES FOR SHOP	151.34	9/17/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 HARBOR FREIGHT TOOLS 528-TOOLS FOR JORDAN	47.96	9/9/25
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 CALRANCH-ST GEORGE #19-MATERIALS FOR HOTLINE TRAILER	39.99	9/22/25
53-5300-4610 - MISCELLANEOUS	Power Department	5854 ALVAROS MEXICAN FOOD- SAFETY MEETING	164.67	9/10/25
53-5300-4795 - CAPITAL PROJECTS	Power Department	3345 THE HOME DEPOT #4412-GRAPEVINE SUBSTATION	5.71	9/16/25
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	3345 THE HOME DEPOT #4412-CT SUPPLIES FOR TESLA	38.29	9/24/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 TRAILER SOURCE HURRICANE-SKIN SHEET FOR TRAILER 7408	175.00	9/8/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 MITCHELLS PRECISION ALIGN-WORK ON UNIT 5204	3,723.60	9/16/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 HARBOR FREIGHT TOOLS 528-TIRE STEEL HUBS	22.47	9/9/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 CALRANCH-ST GEORGE #19-FASTENERS FOR 5111	12.35	9/26/25
10-4411-4230 - TRAINING & TRAVEL	Public Works	7710 UDOT PURCHASES-UDOT CONFERENCE FOR BLAKE FONNESBECK	350.00	9/9/25
51-5100-4610 - MISCELLANEOUS	Public Works	7260 LITTLE CAESARS 1488-0017-FOOD FOR EMPLOYEES WHILE ON WATER LEAK ON SATURDAY	71.05	9/27/25
51-5100-4610 - MISCELLANEOUS	Public Works	7260 LITTLE CAESARS 1488-0017-FOOD FOR EMPLOYEES WHILE ON WATER LEAK ON SATURDAY	19.30	9/27/25
51-5100-4610 - MISCELLANEOUS	Public Works	7260 ALVAROS MEXICAN FOOD-FOOD FOR WATER DEPARTMENT SAFETY MEETING	145.30	9/8/25
10-4411-4610 - MISCELLANEOUS	Public Works	4606 WAL-MART #1439-FOOD FOR EMPLOYEE APPRECIATION LUNCH	33.40	9/10/25
51-5100-4610 - MISCELLANEOUS	Public Works	4606 WAL-MART #1439-FOOD FOR EMPLOYEE APPRECIATION LUNCH	33.40	9/10/25
52-5200-4610 - MISCELLANEOUS	Public Works	4606 WAL-MART #1439-FOOD FOR EMPLOYEE APPRECIATION LUNCH	33.41	9/10/25
57-5710-4610 - MISCELLANEOUS	Public Works	4606 WAL-MART #1439-FOOD FOR EMPLOYEE APPRECIATION LUNCH	33.41	9/10/25
10-4411-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Public Works	4606 STAPLES 00107136-COPY PAPER	13.34	9/17/25
51-5100-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Public Works	4606 STAPLES 00107136-COPY PAPER	13.34	9/17/25
52-5200-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Public Works	4606 STAPLES 00107136-COPY PAPER	13.34	9/17/25
57-5700-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Public Works	4606 STAPLES 00107136-COPY PAPER	13.34	9/17/25
57-5700-4230 - TRAINING & TRAVEL	Public Works	4606 MAVERIK #310-FUEL WHILE TRAVELING FOR TRAINING - CODY BLACKHAM	33.55	9/25/25
51-5100-4230 - TRAINING & TRAVEL	Public Works	4606 IN *RURAL WATER ASSOCIATI-CROSS CONNECTION CONTROL CLASS FOR DILLON COOK	350.00	9/15/25
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 IN *GUNLOCK ROCK COMPANY-6" GRAY ROCK FOR WATER LEAK REPAIR	325.50	9/16/25
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 IN *GUNLOCK ROCK COMPANY-6" GRAY ROCK FOR WATER LEAK REPAIR	309.00	9/16/25
57-5700-4230 - TRAINING & TRAVEL	Public Works	4606 HILTON ADVPURCH8002367113-HOTEL FOR CODY BLACKHAM WHILE TRAINING	135.98	9/9/25
10-4411-4610 - MISCELLANEOUS	Public Works	4606 COSTCO WHSE #0672-FOOD FOR EMPLOYEE APPRECIATION LUNCH	66.23	9/9/25
51-5100-4610 - MISCELLANEOUS	Public Works	4606 COSTCO WHSE #0672-FOOD FOR EMPLOYEE APPRECIATION LUNCH	66.23	9/9/25
52-5200-4610 - MISCELLANEOUS	Public Works	4606 COSTCO WHSE #0672-FOOD FOR EMPLOYEE APPRECIATION LUNCH	66.23	9/9/25
57-5700-4610 - MISCELLANEOUS	Public Works	4606 COSTCO WHSE #0672-FOOD FOR EMPLOYEE APPRECIATION LUNCH	66.22	9/9/25
10-4411-4610 - MISCELLANEOUS	Public Works	4606 CHEFSTORE 7212-FOOD FOR EMPLOYEE APPRECIATION LUNCH	11.53	9/9/25
51-5100-4610 - MISCELLANEOUS	Public Works	4606 CHEFSTORE 7212-FOOD FOR EMPLOYEE APPRECIATION LUNCH	11.53	9/9/25
52-5200-4610 - MISCELLANEOUS	Public Works	4606 CHEFSTORE 7212-FOOD FOR EMPLOYEE APPRECIATION LUNCH	11.53	9/9/25
57-5710-4610 - MISCELLANEOUS	Public Works	4606 CHEFSTORE 7212-FOOD FOR EMPLOYEE APPRECIATION LUNCH	11.54	9/9/25
51-5000-4150 - UNIFORMS	Public Works	4606 AMAZON MKTPL-KNEE BOOTS FOR ANTHONY SOSA & DUSTIN DEHART	199.90	9/12/25
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-INLINE DUCK FAN FOR EAST LIFT STATION	25.99	9/24/25
51-5000-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-FUSES FOR WASHINGTON DAM BOOSTER	105.98	9/13/25
10-4144-4230 - TRAINING & TRAVEL	Recorder Department	9919 TST*AUBERGINE KITCHEN --RECORDER'S OFFICE LUNCH - TP, HP	36.70	9/4/25
10-4144-4250 - SUPPLIES & MATERIALS	Recorder Department	9919 AMAZON MKTPL-TRASH CANS AND PHONE CASE	56.98	9/14/25
10-4131-4230 - TRAINING & TRAVEL	Recorder Department	3990 DELTA AIR-ULCT FLIGHT - JR	408.21	9/2/25
10-4131-4230 - TRAINING & TRAVEL	Recorder Department	3990 AGENT FEE-TRAVEL AGENT FEE - ULCT - JR	28.00	9/2/25
10-4150-4210 - DUES AND MEMBERSHIPS	Utilities Department	3101 UT BUSINESS LICENSE-MBA ANNUAL REPORT	18.00	9/20/25
10-4143-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Utilities Department	3101 AMAZON RETA* FX2EY0ST3-DISINFECTING WIPES	8.97	9/25/25
10-4143-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Utilities Department	3101 AMAZON MKTPL-COUNTERFEIT BILL DETECTOR	26.59	9/15/25
10-4144-4230 - TRAINING & TRAVEL	Washington City Council	8670 ZERMATT RESORT HOTEL-UMCA HOTEL (CITY TAX INCREASE) - TP	0.19	9/19/25
			72,292.56	72,292.56



BOARD AUDIT SUMMARY BY FUND-DEPARTMENT
October 2025

<i>Fund</i>	<i>Department</i>	<i>Amount</i>
10 - GENERAL FUND	0000 - BALANCE SHEET	49,088.20
10 - GENERAL FUND	4111 - LEGISLATIVE	2,000.00
10 - GENERAL FUND	4121 - JUDICIAL	1,440.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	3,397.82
10 - GENERAL FUND	4140 - FLEET	10,129.17
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	46,756.23
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	45,658.72
10 - GENERAL FUND	4210 - POLICE	17,786.93
10 - GENERAL FUND	4220 - FIRE	44,411.30
10 - GENERAL FUND	4411 - STREETS	25,628.74
10 - GENERAL FUND	4423 - WASTE COLLECTION	272,081.39
10 - GENERAL FUND	4510 - PARKS	62,114.89
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	19,735.77
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	9,959.94
10 - GENERAL FUND	4560 - COMMUNITY CENTER	48,166.66
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	3,449.60
10 - GENERAL FUND	4590 - CEMETERIES	1,629.70
37 - MUNICIPAL BUILDING AUTHORITY	4700 - DEBT SERVICE	1,243,557.49
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	120,477.38
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	47,666.25

51 - WATER	0000 - BALANCE SHEET	59,843.45
51 - WATER	5000 - WATER TREATMENT	931,839.79
51 - WATER	5100 - WATER DISTRIBUTION	407,081.04
52 - SEWER	0000 - BALANCE SHEET	548,763.45
52 - SEWER	5200 - SEWER	20,093.78
53 - ELECTRIC	0000 - BALANCE SHEET	27,268.02
53 - ELECTRIC	5300 - ELECTRIC	1,526,357.83
57 - STORM DRAIN	5700 - STORM DRAIN	24,252.00
TOTAL		5,620,635.54

Board Audit
Transactions by Department
October 2025

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	10-09-2025	0	19,278.88
10 - GENERAL FUND	0000 - BALANCE SHEET	2133 2133 - STATE SURCHARGE PAYABLE	WASHINGTON CITY JUSTICE COURT REVENUE DEPOSIT SEP 2025	10-06-2025	95705	29,809.32
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	10-09-2025	0	2,000.00
10 - GENERAL FUND	4121 - JUDICIAL	4211 4211 - SOFTWARE	FOR PROSECUTORS ACCESS 10/01/25 TO 09/30/26	10-17-2025	0	1,440.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	EMPLOYEE ASSISTANCE COVERAGE	10-09-2025	0	1,008.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4510 4510 - INSURANCE	SEPT 2025-UNEMPLOYMENT	10-02-2025	0	2,389.82
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	87 SUPER LO-SIDE STEEL WHITE"	10-09-2025	95715	1,748.08
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	REPAIRS TO UNIT 5216	10-09-2025	0	1,385.37
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TRANSFER TANK, RECTANGLE, 100 GALLON STEEL FOR 5111	10-09-2025	95715	1,995.39
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	UNIT 1914	10-17-2025	0	3,225.83
10 - GENERAL FUND	4140 - FLEET	4270 4270 - BUILDING & GROUNDS	ROOF REPAIR TO FLEET MAINT SHOP	10-09-2025	0	1,774.50
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH OCT 2025	10-23-2025	0	1,743.82
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH SEPT 2025	10-09-2025	0	1,740.10
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 WORKERS COMP SEPT 2025	10-14-2025	0	11,845.23
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4790 4790 - OTHER PROJECTS	TIME & MATERIALS	10-09-2025	0	8,728.33
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4790 4790 - OTHER PROJECTS	TIME & MATERIALS	10-23-2025	0	22,698.75
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	BOILER ACTUATOR	10-17-2025	0	2,437.52
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	OIL FILTER CHANGE & 1 GAL OF OIL PUMPED INTO OIL SEPARATOR	10-23-2025	0	2,440.20
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4740 4740 - CAPITAL EQUIPMENT PURCHASE	2026 FORD F-250 VIN 1FTBF2AAATEC56695	10-17-2025	0	40,781.00
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	STIPEND PREMIUM COLEMAN SEPT 2025	10-16-2025	0	1,510.26
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR AUG 2025	10-17-2025	0	1,018.46
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR SEPT 2025	10-17-2025	0	1,018.46
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	POLICEONE ACADEMY ANNUAL RATE FOR USER	10-09-2025	0	2,535.75
10 - GENERAL FUND	4210 - POLICE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	2025 CHEVY TRAVERSE COMPLETE ASSEMBLY INSTALLATION & WIRING OF LISTED E	10-17-2025	0	10,686.00
10 - GENERAL FUND	4210 - POLICE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	COMPLETE LAPTOP MOUNT FOR F150, RADAR SWAP	10-17-2025	0	1,018.00
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	PGI MULTI MISSION TACTICAL JACKET	10-09-2025	0	1,460.00
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	FLYI LEADERSHIP TRAINING FOR ZITTING, FORD, CHRISTENSEN, EVANS	10-23-2025	0	1,995.00
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	STUDENT ID 00400406 MADALYN GEHRKE FALL 2025	10-17-2025	95759	4,620.87
10 - GENERAL FUND	4220 - FIRE	4250 4250 - SUPPLIES & MATERIALS	WRISTLET CUFF	10-09-2025	0	1,169.86
10 - GENERAL FUND	4220 - FIRE	4254 4254 - FLEET CHARGES	REPAIR AC & TORN SEAT ON ENGINE 61	10-23-2025	0	1,525.88
10 - GENERAL FUND	4220 - FIRE	4254 4254 - FLEET CHARGES	REPAIR AC AND TORN SEAT ON ENGINE 61	10-23-2025	0	12,645.69
10 - GENERAL FUND	4220 - FIRE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	TURN OUT GEAR & DUAL CERT GEAR	10-23-2025	0	19,560.00
10 - GENERAL FUND	4220 - FIRE	4310 4310 - PROFESSIONAL & TECHNICAL	SP33E2 REPAIR	10-09-2025	0	1,434.00
10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	SIGN PROJECT 2025	10-23-2025	0	6,153.07
10 - GENERAL FUND	4411 - STREETS	4318 4318 - MASS TRANSIT	OCT 2025 SUNTRAN ROUTE OPERATIONS	10-17-2025	95753	19,475.67
10 - GENERAL FUND	4423 - WASTE COLLECTION	4344 4344 - SOLID WASTE SERVICE FEES	UNIT BILLING GARBAGE QTY 14,643 SEPT 2025	10-23-2025	0	197,387.64
10 - GENERAL FUND	4423 - WASTE COLLECTION	4345 4345 - RECYCLING SERVICE FEES	UNIT BILLING GARBAGE QTY 11,951 SEPT 2025	10-23-2025	0	74,693.75
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	200 GAL 28-0-0 WITH HUMIC ACID...	10-23-2025	0	2,835.25
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	32-0-0 WITH HUMIC ACID	10-09-2025	0	2,330.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	BASEBALL INFIELD MIX	10-27-2025	95789	3,172.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	COURT RESURFACING AT SUNRISE VALLEY PARK	10-17-2025	0	7,500.00
10 - GENERAL FUND	4510 - PARKS	4740 4740 - CAPITAL EQUIPMENT PURCHASE	UNIT 3140 2026 FORD F-250 VN 1FT7X2AA3TEC53883	10-09-2025	0	44,555.00
10 - GENERAL FUND	4510 - PARKS	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	10-09-2025	0	1,722.64
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	ULSD #2 DYED	10-09-2025	0	1,635.17
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	10-17-2025	0	1,806.92
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	10-23-2025	0	1,356.93
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	20-20-20 W	10-17-2025	0	4,704.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	CONV 11N, FC-31-34NOZ 3	10-17-2025	0	1,116.65
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4850 4850 - LEASE PURCHASE	MAINTENANCE SERVICE SERVICE AND LEASE PAYMENTS 70 CLUB CARS	10-23-2025	0	9,116.10
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4250 4250 - SUPPLIES & MATERIALS	PRO SHOP AUDIO SYSTEM UPGRADE	10-23-2025	0	3,189.93
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	ASAP GLOVES	10-17-2025	95735	1,816.82
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	MEN'S MOTION PANT VARIOUS	10-17-2025	95741	1,460.83
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	MILTON WILLIAMS CUSTOM RH	10-17-2025	95756	1,039.51
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	UNISEX CVC T SHIRT	10-17-2025	0	1,155.00
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	VARIOUS FUSION OTTOMAN	10-17-2025	95741	1,297.85

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Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	ELITE ECO-NATURAL TREADMILL AND ELIPTICAL	10-23-2025	0	25,143.00
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	replacement desks due to flooding	10-09-2025	0	3,832.39
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4280 4280 - UTILITIES	NATURAL GAS SEPT 2025	10-17-2025	0	3,142.69
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4790 4790 - OTHER PROJECTS	WATER MITIGATION SERVICES	10-23-2025	0	12,603.28
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	10-09-2025	0	3,445.30
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4250 4250 - SUPPLIES & MATERIALS	T-CHLOR 12.5-1# BULK	10-09-2025	95725	3,449.60
10 - GENERAL FUND	4590 - CEMETERIES	4270 4270 - BUILDING & GROUNDS	WASHED CONCRETE SAND	10-09-2025	0	1,629.70
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	12781-25-004 WHEELS PARK CONSTRUCTION MANAGEMENT AUG 2025	10-09-2025	0	12,722.50
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	250042 WASHINGTON WHEELS PARK 08/11/25-09/14/25	10-09-2025	95720	11,152.50
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CONSTRUCTION CONTRACT #112420-SRI/182112	10-09-2025	0	576,413.50
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CONSTRUCTION JULY 30-SEPT 3, 2025	10-17-2025	0	500,081.55
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CONSTRUCTION SEPT 4-OCT 2, 2025	10-17-2025	0	143,187.44
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4740 4740 - CAPITAL EQUIPMENT PURCHASE	UNIT 5112 2026 FORD F-250 WHITE VN 1FT8X2BN2TEC56120	10-09-2025	0	50,740.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	500 WEST SIGNAL	10-17-2025	0	47,776.63
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	ACCT 55708 14T-PIN18441/F-0007(25)/36505;CAMINO REAL TO SR-7 WITH INTERC	10-27-2025	95784	3,988.75
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WASH FLDS RD SIGNAL 08/30/25-10/03/25	10-23-2025	0	15,167.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	TELEGRAPH ST & 500 WEST TRAFFIC SIGNAL	10-17-2025	0	2,805.00
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	PROJECT-2020LS08 CANAL TRAILS	10-23-2025	0	47,666.25
51 - WATER	0000 - BALANCE SHEET	2161 2161 - ST. GEORGE CITY/TREATMENT FEES	EXCESS WATER SURCHARGE	10-09-2025	95727	59,843.45
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	CITRIC ACID 50%	10-17-2025	0	4,752.00
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	HACH FREE CHLORINE SWIFTEST	10-09-2025	95714	1,160.20
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	F51103 MASTER PLAN	10-27-2025	95778	2,907.00
51 - WATER	5000 - WATER TREATMENT	4430 4430 - WATER PURCHASE SANDHOLLOW	137 REGIONAL PIPELINE USAGE	10-09-2025	95727	456,223.11
51 - WATER	5000 - WATER TREATMENT	4430 4430 - WATER PURCHASE SANDHOLLOW	137 REGIONAL PIPELINE USAGE	10-17-2025	95761	415,712.64
51 - WATER	5000 - WATER TREATMENT	4432 4432 - WATER PURCHASE/QUAIL LAKE/RAW	136 QUAIL LAKE-SECONDARY MONTHLY	10-17-2025	95761	51,084.84
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	16 MJ SLEEVE IMPORT LESS ASSY"	10-17-2025	95751	1,264.42
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	8 GATE VALVE WEDGE"	10-09-2025	95722	1,442.93
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER FRP GRAY W/WATER STAMPED COVER	10-23-2025	0	1,135.63
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIR	10-09-2025	0	1,411.20
51 - WATER	5100 - WATER DISTRIBUTION	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	PIPE & CBL LCTR & SONOSCOPE	10-17-2025	0	3,827.35
51 - WATER	5100 - WATER DISTRIBUTION	4431 4431 - DISTRICT SURCHARGE	135 WATER DEVELOPMENT SURCHARGES	10-17-2025	95761	33,521.77
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	250218 SOLENTE WATER TRANSMISSION LINE 08/11/25-09/14/25	10-09-2025	95720	1,480.00
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	4673-24 SOLENTE TRANSMISSION LINE RELOCATION SERVICES THROUGH 08/31/25	10-09-2025	0	34,127.80
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	SOLENTE TRANSMISSION LINES	10-17-2025	0	300,668.02
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	SOLENTE WATER LINES	10-27-2025	95786	9,910.00
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	138 REGIONAL PIPELINE BOND PAYMENT 60",N/A"	10-09-2025	95727	8,465.17
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	446-24-2 CHURCH FARM RD PS & PIPELINE PROJECT 08/02/25-08/29/25	10-09-2025	95711	9,826.75
52 - SEWER	0000 - BALANCE SHEET	2161 2161 - ST. GEORGE CITY/TREATMENT FEES	00157 SEWER TREATMENT FEES AUG 2025	10-09-2025	95724	292,770.15
52 - SEWER	0000 - BALANCE SHEET	2161 2161 - ST. GEORGE CITY/TREATMENT FEES	00157 SEWER TREATMENT FEES JULY 2025	10-09-2025	95724	255,993.30
52 - SEWER	5200 - SEWER	4211 4211 - SOFTWARE	1 YEAR SUPPORT CONTRACT 12/08/25	10-27-2025	95782	2,500.00
52 - SEWER	5200 - SEWER	4250 4250 - SUPPLIES & MATERIALS	BIOXIDE FOR LIFT STATIONS	10-23-2025	0	13,253.63
52 - SEWER	5200 - SEWER	4250 4250 - SUPPLIES & MATERIALS	ONE TIME SERVICE TO BIOXIDE SITES	10-23-2025	0	2,195.00
52 - SEWER	5200 - SEWER	4790 4790 - OTHER PROJECTS	Republic HRC400 Blower Only 3.5hp 3ph 230/460v	10-09-2025	95714	2,145.15
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	SINK AS-HEAT - Rectifier	10-17-2025	0	1,716.15
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	TELEGRAPH POLE LIGHTING BASES	10-23-2025	0	6,514.29
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	WELL LINE REBUILD & Inventory	10-23-2025	0	8,822.22
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	WELL LINE REBUILD Materials	10-17-2025	0	10,215.36
53 - ELECTRIC	5300 - ELECTRIC	4003 4003 - POOL PROJECT	POOL	10-29-2025	0	81,045.47
53 - ELECTRIC	5300 - ELECTRIC	4004 4004 - CENTRAL/ST. GEORGE (138 LINE)	CENTRAL STG	10-29-2025	0	50,288.12
53 - ELECTRIC	5300 - ELECTRIC	4005 4005 - RESOURCE (IPP)	RESOURCE	10-29-2025	0	3,285.74
53 - ELECTRIC	5300 - ELECTRIC	4006 4006 - CRSP POWER	CRSP	10-29-2025	0	4,875.49
53 - ELECTRIC	5300 - ELECTRIC	4007 4007 - CONTRACT PURCHASES	CONTRACT PURCHASES	10-29-2025	0	454,699.10
53 - ELECTRIC	5300 - ELECTRIC	4008 4008 - TRANSMISSION	TRANS	10-29-2025	0	144,711.42
53 - ELECTRIC	5300 - ELECTRIC	4009 4009 - UAMPS EXPENSES	UAMPS	10-29-2025	0	13,694.85

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<i>Fund</i>	<i>Department</i>	<i>Account</i>	<i>Memo</i>	<i>Check Date</i>	<i>Check#</i>	<i>Amount</i>
53 - ELECTRIC	5300 - ELECTRIC	4010 4010 - HORSE BUTTE WIND	HB WIND F	10-29-2025	0	17,045.28
53 - ELECTRIC	5300 - ELECTRIC	4011 4011 - PAYSON POWER PRODUCTION	PAYSON PROD	10-29-2025	0	217,921.16
53 - ELECTRIC	5300 - ELECTRIC	4012 4012 - WIND	PV WIND	10-29-2025	0	1,933.86
53 - ELECTRIC	5300 - ELECTRIC	4014 4014 - PAYSON POWER PROJECT	PAYSON FIXED	10-29-2025	0	75,061.83
53 - ELECTRIC	5300 - ELECTRIC	4016 4016 - GOVERNMENT AND PUBLIC AFFAIRS	G&PA	10-29-2025	0	2,292.13
53 - ELECTRIC	5300 - ELECTRIC	4019 4019 - WASHINGTON GEN FIXED COSTS	WASH GEN F	10-29-2025	0	24,799.83
53 - ELECTRIC	5300 - ELECTRIC	4021 4021 - NATURAL GAS PROJECT	NATURAL GAS	10-29-2025	0	56,424.41
53 - ELECTRIC	5300 - ELECTRIC	4022 4022 - REBATE PROGRAM	REBATE	10-29-2025	0	1,374.94
53 - ELECTRIC	5300 - ELECTRIC	4023 4023 - WASTE HEAT	WASTE HEAT F	10-29-2025	0	41,929.81
53 - ELECTRIC	5300 - ELECTRIC	4027 4027 - Steel Solar	STEEL SOLAR 1A & 1B	10-29-2025	0	59,693.92
53 - ELECTRIC	5300 - ELECTRIC	4230 4230 - TRAINING & TRAVEL	HOTLINE SCHOOL-TREYDEN BEARD, JASON MACKELPRANG, CAMERON FAULL	10-27-2025	95781	1,200.00
53 - ELECTRIC	5300 - ELECTRIC	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	ADD-ON UNIT FOR HEAVY-DUTY PALLET RACK	10-09-2025	0	3,757.60
53 - ELECTRIC	5300 - ELECTRIC	4270 4270 - BUILDING & GROUNDS	VOLT 60AMP SPRING DOOR RECEPTACLE	10-17-2025	0	1,049.83
53 - ELECTRIC	5300 - ELECTRIC	4310 4310 - PROFESSIONAL & TECHNICAL	PERFORM ANNUAL INSPECTION ON UNIT #10225 INTL/ALTEC 2013	10-09-2025	0	1,574.19
53 - ELECTRIC	5300 - ELECTRIC	4310 4310 - PROFESSIONAL & TECHNICAL	REPAIRS	10-23-2025	0	1,031.48
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	P0000369 - Add-on Distribution package	10-23-2025	0	15,734.10
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	P0007932 (03) - Transport case for CMC 500	10-23-2025	0	1,670.00
			P0007946 (USH-3ADS) - CMC 500 Essential package			
			Delivery time is 10 weeks from receipt of order.			
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE		10-23-2025	0	52,540.00
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	P0009398 - CPOL3 Polarity and Wiring Tester	10-23-2025	0	1,500.00
			P0011896 - US Import Tariff Surcharge (subject to change - terms below)			
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	** PO ITEM IS AT MAXIMUM AMOUNT ALLOWED. IF COST INCREASES PO WILL BE C	10-23-2025	0	6,725.75
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	CONDUIT - BELOW GRADE	10-09-2025	0	67,118.92
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	CONTROL BUILDING	10-09-2025	0	78,147.49
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	GENERAL PROJECT COSTS	10-09-2025	0	20,330.76
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	TRAINING	10-23-2025	0	14,000.00
53 - ELECTRIC	5300 - ELECTRIC	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	10-09-2025	0	8,900.35
57 - STORM DRAIN	5700 - STORM DRAIN	4340 4340 - OTHER CONTRACTUAL SERVICES	FLOOD CONTROL DISTRICT FEE FOR SEPT 2025	10-09-2025	95726	24,252.00
		i				
				TOTAL		5,620,635.54

RESOLUTION R2025-XX

HONORING THE LIFE AND LEGACY OF CHARLES “CHARLIE” JAMES KIRK

WHEREAS, our community mourns the passing of Charlie Kirk, whose life and work touched many, regardless of differing views; and

WHEREAS, the celebration of death whether of a public figure, or any person harms the dignity of our community and diminishes the humanity we share; and

WHEREAS, labels and stereotypes, when used to divide or dehumanize, fuel cycles of hostility that have no place where charity and respect are at the core of our community; and

WHEREAS, the misuse of authority whether through government, institutions, or social influence to silence or punish based on beliefs undermines the very principles of liberty and self-governance; and

WHEREAS, our homes and public institutions hold the responsibility to cultivate an environment of mutual respect, where disagreements are resolved through dialogue, not division;

NOW, THEREFORE, BE IT RESOLVED, that we affirm the following commitments:

- Honor the dignity of life. We recognize the passing of Charlie Kirk with respect, and reject any celebration of harm or death toward others, regardless of their beliefs.
- End the weaponization of labels. No person or community member shall be attacked or diminished based on political, cultural, racial, religious, or personal identifiers.
- End the weaponization of authority. The powers entrusted to schools, governments, political institutions, and community leaders shall not be used to silence lawful speech, encourage violence, or glorify hostility.
- Promote civil discourse. Opposing ideas can be shared respectfully, disagreements addressed constructively, and empathy cultivated alongside critical thought.
- Model self governance. We commit to lead by example, demonstrating that peace, dignity, and freedom can be preserved even in the face of deep differences.

BE IT FURTHER RESOLVED, that this proclamation honors the life of Charlie Kirk and affirms our responsibility to reject violence, division, and dehumanization, instead fostering a culture of respect, unity, and peaceful coexistence.

Passed and approved on the 12th day of November, 2025.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	☐ Aye	☐ Nay
Kim Casperson	☐ Aye	☐ Nay
Craig Coats	☐ Aye	☐ Nay
Bret Henderson	☐ Aye	☐ Nay
Kurt Ivie	☐ Aye	☐ Nay

RESOLUTION R2025-11

A RESOLUTION AUTHORIZING A BOARD MEMBER TO RECEIVE COMPENSATION FOR SERVICE ON THE BOARD OF DIRECTORS OF THE UTAH LOCAL GOVERNMENTS TRUST

WHEREAS, Kress Staheli ("Board Member") is currently serving as a member of the Board of Directors (the "Board") of the Utah Local Governments Trust (the "Trust"), an interlocal agency organized pursuant to Utah Code Annotated §11-13-101, et seq.; and

WHEREAS, pursuant to Utah Code Annotated §11-13-403(1)(e), the Washington City Council ("Governing Body") has reviewed the duties and responsibilities associated with the Board Member's service on the Board and determined that receipt of compensation for such service is appropriate; and

WHEREAS, the Governing Body discussed this matter in a duly noticed public meeting held on November 12, 2025;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Washington City, Utah, that the Board Member's receipt of compensation in the amount of \$300.00 per Board meeting attended, and, if applicable, \$150.00 per Executive Committee meeting attended, together with group insurance benefits in the amount of \$681.48 provided by virtue of the Board Member's service on the Board, is hereby approved.

Passed and approved on the 12th day of November, 2025.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	☐ Aye	☐ Nay
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Kim Casperson	☐ Aye	☐ Nay
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Craig Coats	☐ Aye	☐ Nay
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Bret Henderson	☐ Aye	☐ Nay
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Kurt Ivie	☐ Aye	☐ Nay
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Washington East Annexation Petition Briefing Document

Description: Formal acceptance by the City Council of the *Washington City East Annexation* Petition, thereby initiating the annexation process as required by Utah State Code.

Presenter: Tara Pentz

Background

Washington City has received a petition requesting annexation of approximately 4,294 acres of land contiguous to the existing city boundary, generally located in the Warner Valley area.

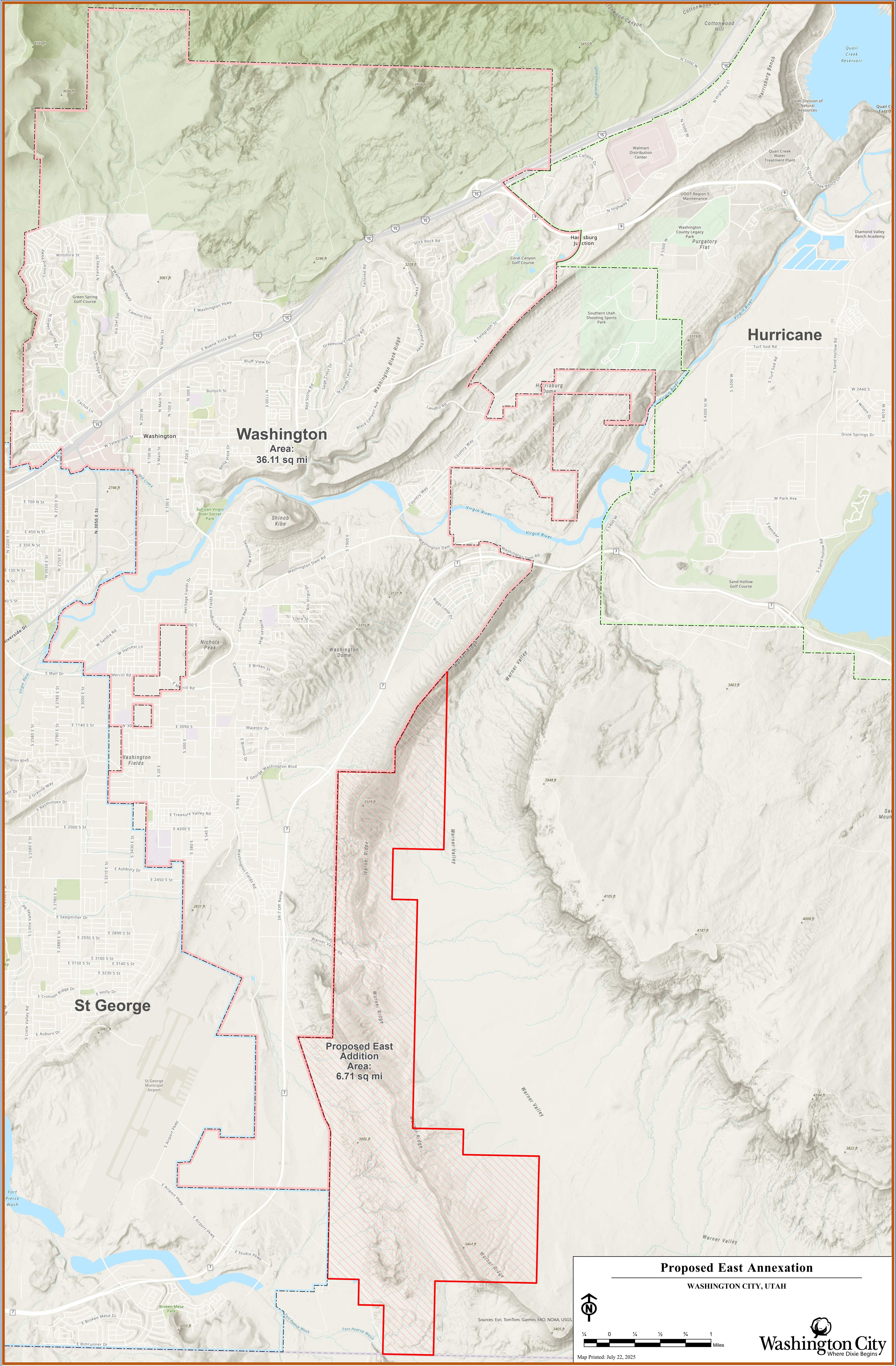
The petition, known as the *Washington City East Annexation*, was submitted in accordance with Utah Code Annotated §10-2-806, which outlines the procedures for filing and processing annexation requests.

Upon receipt, the petition was reviewed by the City Recorder to ensure it met all statutory requirements. After verification, the petition was certified as complete and sufficient for acceptance by the City Council.

Acceptance of the annexation petition does not constitute approval of the annexation itself but begins the formal process required by Utah State Code. Once accepted, the City Recorder will proceed with the next steps in the annexation process, including required notices and coordination with affected entities.

Recommendation

Staff recommends that the Washington City Council adopt the resolution formally accepting the Washington City East Annexation Petition and authorize the City Recorder to proceed with the required notification and certification process in accordance with Utah State Code.



Washington
Area:
36.11 sq mi

Proposed East Addition
Area:
6.71 sq mi

Hurricane

St George

Proposed East Annexation

WASHINGTON CITY, UTAH



1/4 0 1/4 1/2 3/4 1
Miles

Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS.

Map Printed: July 22, 2025



Washington City
Where Dixie Begins

RESOLUTION R2025-XX

A RESOLUTION ACCEPTING AN ANNEXATION PETITION KNOWN AS THE WASHINGTON CITY EAST ANNEXATION

WHEREAS, the City of Washington ("City") has received an annexation petition, known as the *Washington City East Annexation* (the "Petition"), requesting that certain real property contiguous to the existing boundaries of the City be annexed into Washington City; and

WHEREAS, the Petition has been filed in accordance with the provisions of Utah Code Annotated §10-2-806; and

WHEREAS, the City Recorder has certified the Petition as meeting the statutory requirements for acceptance under state law; and

WHEREAS, acceptance of the Petition by the Washington City Council is the first step in the annexation process and authorizes the City Recorder to provide notice of the proposed annexation and to proceed with the required certification and notification procedures;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Washington City, Utah, that:

1. The *Washington City East Annexation Petition* is hereby accepted for further consideration in accordance with Utah State law.
2. The City Recorder is hereby directed to provide notice of the proposed annexation as required by Utah Code Annotated §10-2-807, and to proceed with all other required steps in the annexation process.
3. This Resolution shall take effect immediately upon adoption.

Passed and approved on the 12th day of November, 2025.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	☐ Aye	☐ Nay
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Kim Casperson	☐ Aye	☐ Nay
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Craig Coats	☐ Aye	☐ Nay
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Bret Henderson	☐ Aye	☐ Nay
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Kurt Ivie	☐ Aye	☐ Nay
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Road and Easement Vacation Briefing Document

Description: Abandon and vacate a portion of public street right of way and sanitary sewer easement

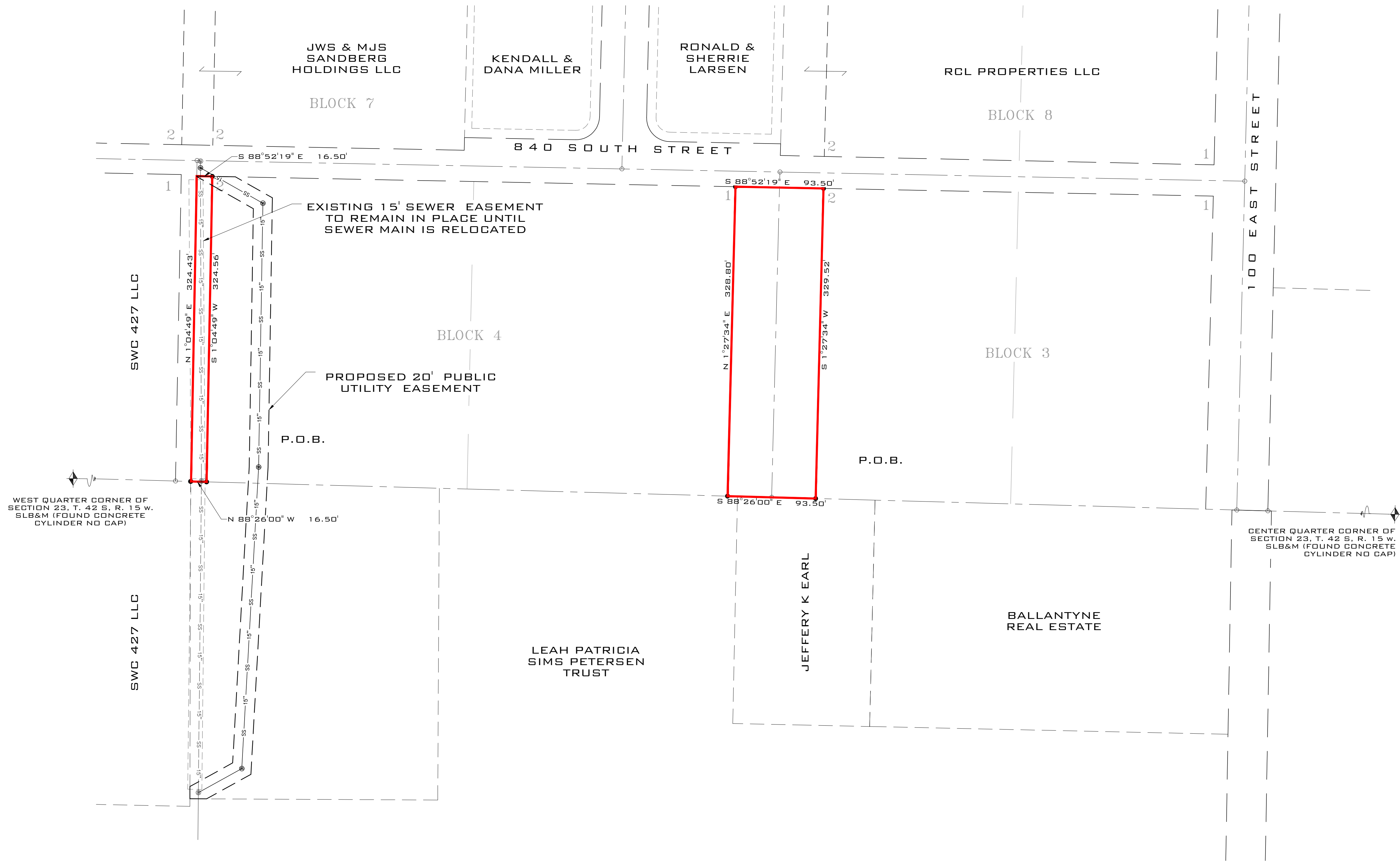
Presenter: John Hehnke

Submitted By: John Hehnke

Recommendation: Approval

Background Information: As part of the approved development at the southwest corner of 100 East and 840 South, the developer has requested to abandon and vacate the street right of way for a public road that bisects the property. This public right of way has not been developed as a public street and does not align with abutting development. Additionally, the developer has requested to abandon and vacate an existing sanitary sewer easement along the west boundary of his property. The existing easement does have an active sanitary sewer main currently located within the easement. As noted on the exhibit, this existing easement will remain in full effect until such time that the existing sanitary sewer is relocated and accepted by Washington City. The developer will be relocating this main as part of his development and will be providing Washington City with a new utility easement through his property as part of the development process.

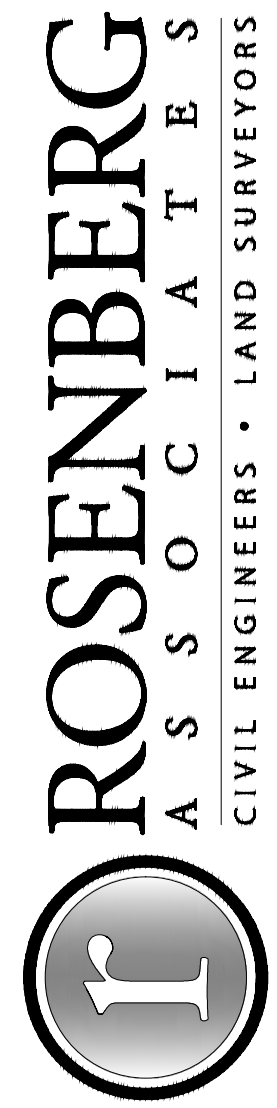
Staff recommends approval of the abandonment and vacation of the street right of way and sanitary sewer easement with the condition of the sanitary sewer easement remaining in place until such time that the new sanitary sewer main has been constructed, accepted by Washington City and a new utility easement has been provided to Washington City.



LOCATED IN THE N.W. QUARTER, SECTION 23
TOWNSHIP 42 SOUTH, RANGE 15 WEST,
SALT LAKE BASE AND MERIDIAN

DATE: 11/2/2022
JOB NO.: 13302-22
DRAWN BY: B.E.A.
CHECKED BY: B.E.A.
SCALE: 1"=60'
DWG: SURVEY-RDS

REVISIONS	DATE



352 EAST RIVERSIDE
DRIVE, SUITE A-2
ST. GEORGE, UT 84790
PH (435) 673-8866
WWW.RACIVIL.COM

EXHIBIT MAP FOR RIGHT-OF-WAY VACATION

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

ORDINANCE NO. 2025-XX
AN ORDINANCE TO ABANDON AND VACATE PORTIONS OF A ROAD
LOCATED 800 SOUTH 100 EAST AND TO CONVEY THE PROPERTY
TO THE ADJACENT PROPERTY OWNERS

WHEREAS, Washington City is authorized under Utah Code Annotated §10-9a-609.5 to vacate or abandon a public street, right-of-way, or easement when it is determined that the public interest or necessity no longer requires its retention; and

WHEREAS, the City Council of Washington City has reviewed the proposed vacation of a portion of the public road located at approximately 800 South 100 East; and

WHEREAS, notice of the proposed vacation and conveyance has been properly given in accordance with Utah State Law and Washington City Code, and a public hearing has been duly noticed and held to receive input from affected property owners and the public; and

WHEREAS, following consideration of all relevant facts, comments, and recommendations, the City Council finds that the subject portion of the roadway is no longer necessary for public use, and that vacating and conveying it to the adjacent property owners serves the best interest of the City and its residents;

NOW, THEREFORE, BE IT ORDAINED by the City Council of Washington City, Utah, that the portion of the public road located at approximately 800 South 100 East, as more particularly described in Exhibit A (attached hereto and incorporated herein by reference), is hereby abandoned and vacated as a public right-of-way.

PASSED AND ORDERED POSTED on this 12th day of November 2025.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	☐ Aye	☐ Nay
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Kim Casperson	☐ Aye	☐ Nay
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Craig Coats	☐ Aye	☐ Nay
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Bret Henderson	☐ Aye	☐ Nay
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Kurt Ivie	☐ Aye	☐ Nay
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Exhibit A

Parcel ID

W-5-2-23-4305 & W-5-2-23-3409

Parcel 1:

The East Half of roadway between Blocks 4 and 5 of the R. F. Goulds Entry in the Northwest Quarter of Section 23, Township 42 South, Range 15 West, Salt Lake Base and Meridian, more particularly described as follows; Beginning at the southwest corner of Block 4 of the R. F. Goulds Entry in the Northwest Quarter of Section 23, Township 42 South, Range 15 West, Salt Lake Base and Meridian, and running; thence North $88^{\circ}26'00''$; West 16.50 feet along the section line; thence North $01^{\circ}04'49''$; East 324.43 feet; thence South $88^{\circ}52'19''$; East 16.50 feet to the northwest corner of said Block 4; thence South $01^{\circ}04'49''$; West 324.56 feet along the westerly line of said Block 4 to the Point of Beginning.

Containing 5,351 square feet or 0.12 acres.

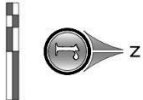
Parcel 2:

The roadway between Blocks 3 and 4 of the R. F. Goulds Entry in the Northwest Quarter of Section 23, Township 42 South, Range 15 West, Salt Lake Base and Meridian, more particularly described as follows; Beginning at the southwest corner of Block 3 of the R. F. Goulds Entry in the Northwest Quarter of Section 23, Township 42 South, Range 15 West, Salt Lake Base and Meridian, and running; thence North $88^{\circ}26'00''$; West 93.50 feet to the southeast corner of Block 4, said R. F. Goulds Entry; thence North $01^{\circ}27'34''$; East 328.80 feet along the easterly line of said Block 4; thence South $88^{\circ}52'19''$; East 93.50 feet to the northwest corner of said Block 3; thence South $01^{\circ}27'34''$; West 329.52 feet along the westerly line of said Block 3 to the Point of Beginning.

Containing 30,776 square feet or 0.71 acres.



LOCATED IN THE N.W. QUARTER, SECTION 23
TOWNSHIP 36N, RANGE 12E, SALT LAKE BASIN AND MERIDIAN.



1

EXHIBIT MAP FOR RIGHT-OF-WAY VACATION

2025 Salt Lake Association
Professional Surveyors
No. 123456789
Ex. 123456789



REVISIONS	DATE

Intent To Consider Eminent Domain Briefing Document

Description: Public Works has been actively pursuing right of way to accommodate needed water tanks and water transmission facilities in Section 36 within the Washington Dome area north of George Washington Blvd. This project has been referred to as the "Majestic Tank Farm and Pipeline".

Presenter: Lester Dalton

Submitted By: Lester Dalton

Recommendation: Proceed with established statutory processes

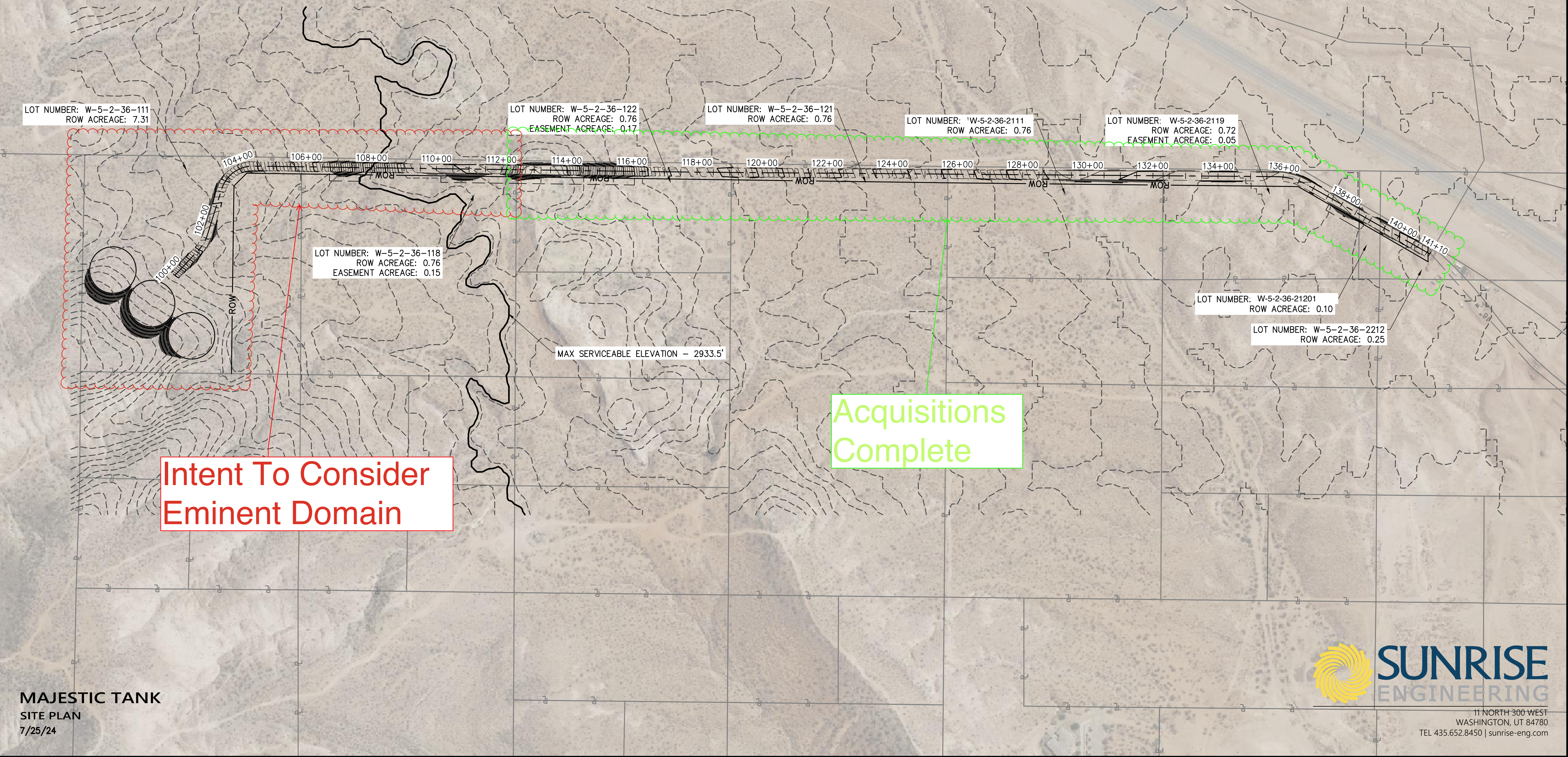
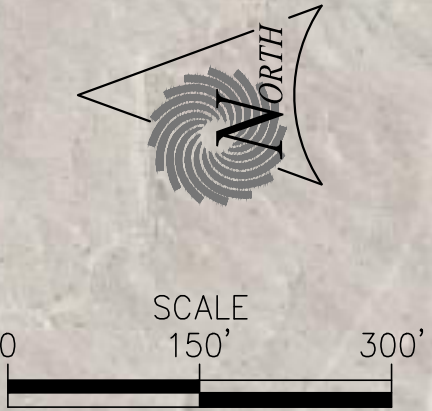
Background Information: Staff began working toward partial acquisition of these parcels with the initial contact letter being sent 11/15/24. Appraisals were performed to establish fair market value. Our right of way agent made the first formal offer 3/18/25 for fair market value as appraised.

Ongoing contact has been maintained by our right of way agent with the owners in an effort to come to agreeable terms for acquisition, these efforts have been unsuccessful.

Overall the project required purchase of property and easements from 8 separate parcels. Staff has been able to finalize acquisition of 6 of these parcels. The 2 parcels remaining are W-5-2-36-111 with a need of 7.31 acres of property for the tanks and W-5-2-36-118 with a need of 0.76 acres of property for the pipeline as well as 0.15 acres of temporary construction easement.

Final offers were sent via certified mail to the property owners along with notice for this Public Hearing. Receipt of delivery was confirmed on 9/25 and 9/27 of 2025.

CUT/FILL REPORT			
COMPONENT	CUT (YD ³)	FILL (YD ³)	NET (YD ³)
TANK 1	1,042		1,042 CUT
TANK 2	2,833		2,833 CUT
TANK 3	2,218		2,218 CUT
ACCESS ROAD	4,826	4,683	143 CUT
		SUM	6,238 CUT



MAJESTIC TANK
SITE PLAN
7/25/24



SUNRISE
ENGINEERING

11 NORTH 300 WEST
WASHINGTON, UT 84780
TEL 435.652.8450 | sunrise-eng.com

P:\Washington_City\09215 General Engineering On-Call Services\Phase 2 Water Department\003 - Majestic Tank Concept Analysis\08 Dwg\Exhibits\Majestic Tank Exhibit 7.12.24.dwg Aug 16, 2024 1:42pm Trevor.dwg

AUGUST 2024

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: November 12th, 2025

ACTION REQUESTED: C-25-12, A request for a Conditional Use Permit for an existing commercial development, located at 720 W Telegraph Street

APPLICANT: Ryan Morris

OWNER: Progress Square Partners

ENGINEER: Simon Hornung

REVIEWED BY: Eldon Gibb, Community Development Director

RECOMMENDATION: Recommend approval with conditions

Background

The applicant is requesting approval of a Conditional Use Permit to modify the exterior building material of the existing building located at 720 West Telegraph. The new exterior finishes are located on the front of the building and include updating the pitched roofline with a flat roof and adding lighter stucco to the entrance way as shown on the exhibit.

Staff has reviewed the proposed project and finds that it meets the requirements of the C-2 use regulations as found in the zoning ordinance. Staff has no concerns with the proposal.

Recommendation

The Planning Commission reviewed this request on November 5th, 2025 and unanimously recommend approval, with the findings and conditions as outlined below:

Findings

1. The proposed use, at the particular location, is necessary or desirable to provide a service or facility which will contribute to the general well being of the neighborhood and community; and.

2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety or general welfare of the persons residing or working in the vicinity, or injurious to property or improvements in the vicinity; and
3. The proposed use will comply with the regulations and conditions specified in this title and associating state and federal titles, for such use; and
4. The proposed use will conform to the intent of the general plan.

Conditions

1. Any site improvements shall meet 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 applicable zone and this Conditional Use Permit.
3. All signage will be in accordance with the adopted sign regulations of the city.
4. Any roof mounted equipment will be screened from view with appropriate finishes closely resembling/accenting the building's exterior finishes.

November 5th, 2025
Planning Commission Minutes

<https://youtube.com/live/-NAm3oGR3JM?t=187>

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 Tupou made a motion to recommend approval to the City Council Conditional Use Permit C-25-12 with the findings and conditions of staff. Commissioner Anderson seconded the motion; which passed with the following roll call vote:

<i>Commissioner Bulloch</i>	<i>Aye</i>
<i>Commissioner Mitchell</i>	<i>Aye</i>
<i>Commissioner Anderson</i>	<i>Aye</i>
<i>Commissioner Tupou</i>	<i>Aye</i>

PROJECT: BURLINGTON

ADDRESS: 720 WEST TELEGRAPH ST. WASHINGTON UTAH 84780

NARRATIVE:

THE PROJECT CONSISTS OF A NEW BURLINGTON STORE, WITH TENANT INTERIOR BUILD-OUT OF THE SPACE FORMERLY OCCUPIED BY JOANNS IN THE COTTON MILLS SHOPPING CENTER. THIS PROJECT ALSO INCLUDES FACADE WORK AT THE MAIN ENTRANCE.



PROJECT FLOW CARD: C-25-12 - Burlington
720 W Telegraph Street

Planning	Reviewed. OK to move forward.	
Public Works	Reviewed - OK to move forward	
Engineer	Reviewed and no concerns	
Fire Dept.	Reviewed, no concerns	
Building Dept	Reviewed, no concerns	
Washington Power	OK with CUP based on the assumption that the main power panel is not going to be modified or changed.	
Economic Dev	Reviewed. No concerns. The proposed Burlington store represents a strong addition to the community. As a high-volume retailer, the project aligns with the City's economic development goals and supports our objective of generating increased sales tax revenue. RH	

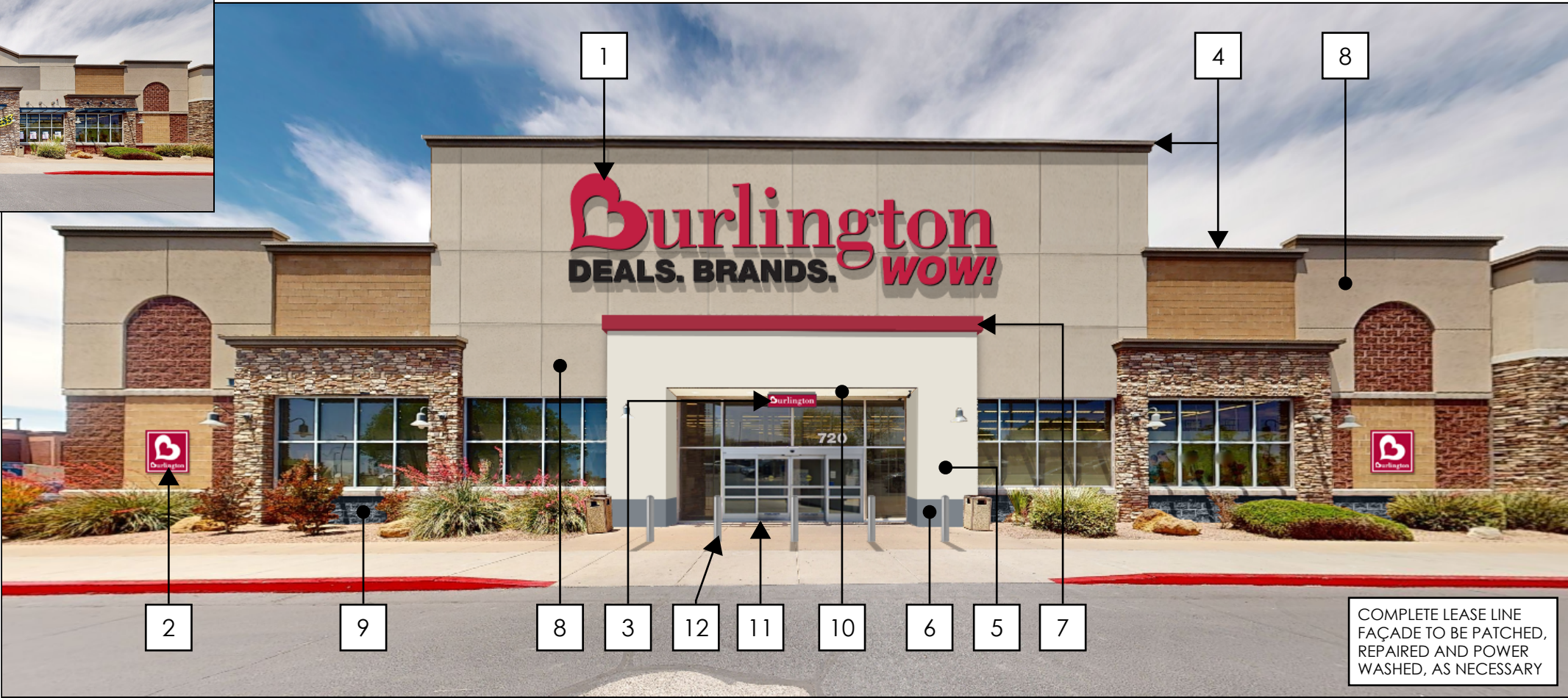
EXTERIOR PAINT & FINISH SCHEDULE						
CODE	MATERIAL	MANUFACTURER	PRODUCT	COLOR	LOCATION	REMARKS
CMU-1	EXISTING CMU	EXISTING	EXISTING	EXISTING	RECEIVING ELEVATION	-
CP-1	PRE-FINISHED METAL FLASHING	EXISTING	EXISTING	EXISTING	ENTRY ELEVATION	-
CP-2	PRE-FINISHED METAL FLASHING	MATCH-EXISTING	MATCH-EXISTING	MATCH-EXISTING	MATCH-EXISTING	MATCH-EXISTING
STUCCO-1	NEW STUCCO		ELASTOMERIC PAINT COLOR	SW7009 PEARLY WHITE	FRONT ENTRANCE CANOPY	NEW STUCCO AND NEW PAINT
STUCCO-2	NEW STUCCO		ELASTOMERIC PAINT COLOR	SW6256 SERIOUS GRAY	LOWER WALL FRONT ENTRANCE	NEW STUCCO AND NEW PAINT
EIFS-1	EIFS	DRYVIT	ELASTOMERIC PAINT COLOR	SW8861 RADISH RED	ARCHITECTURAL ELEMENT ABOVE STOREFRONT	
STUCCO-3	EXISTING STUCCO/EIFS	EXISTING	EXISTING	EXISTING		VERIFY MATERIAL WITH LANDLORD
CMU-2	EXISTING CMU	SHERWIN WILLIAMS	ELASTOMERIC PAINT COLOR	SW6256 SERIOUS GRAY	PARTIAL HEIGHT WALL BELOW STOREFRONT	NEW PAINT ON CMU
PT-1	ELASTOMERIC PAINT COLOR	SHERWIN WILLIAMS	ELASTOMERIC PAINT COLOR	SW7006 EXTRA WHITE	CEILING OF CANOPY	UNDER CANOPY BY RECESSED CAN LIGHTS
ST-1	STONE	EXISTING	EXISTING	EXISTING	FRONT ELEVATION	
AWN-1	METAL AWNING	EXISTING	EXISTING	EXISTING	EXISTING	



2 SOUTH EXISTING EXTERIOR ELEVATION
SCALE: 1/4" = 1'-0"



1 SOUTH PROPOSED EXTERIOR ELEVATION
SCALE: 1/4" = 1'-0"



COMPLETE LEASE LINE
FAÇADE TO BE PATCHED,
REPAIRED AND POWER
WASHED, AS NECESSARY

KEY

- | | | | | | | | | | | | |
|---|---------------------------------------|---|--|---|--|---|--|----|---|----|--|
| 1 | BURLINGTON
CHANNEL LETTERS | 3 | BURLINGTON UNDER
CANOPY SIGN | 5 | EIFS ARCHITECTURAL ELEMENT.
COLOR TO MATCH SW7009
PEARLY WHITE | 7 | EIFS ARCHITECTURAL ELEMENT.
COLOR TO MATCH SW6861
RADISH RED | 9 | FACADE PAINTED SW6256
SERIOUS GRAY, BOTH SIDES | 11 | AUTOSLIDERS PER PROTOTYPE
AND FIXTURE PLAN. FINISH TO BE
CLEAR ANODIZED ALUMINUM |
| 2 | BURLINGTON WALL PLAQUE,
BOTH SIDES | 4 | COPING TO MATCH
CENTER THEME, BOTH
SIDES | 6 | EIFS ARCHITECTURAL ELEMENT.
COLOR TO MATCH SW6256
SERIOUS GRAY | 8 | FACADE PAINTED TO MATCH
CENTER THEME, BOTH SIDES | 10 | CEILING PAINTED SW7006
EXTRA WHITE | 12 | NEW STEEL BOLLARDS WITH
GRAY SLEEVE, LOCATE PER
VESTIBULE ADDENDUM |

THE FACADE IS TO BE CONSTRUCTED PER THE MATERIALS SHOWN ON THIS DOCUMENT AND/OR PURSUANT TO ALL SPECIFICATIONS, AND WITH ALL MATERIALS AND FINISHES, SET FORTH IN THE TENANT'S PROTOTYPE PLANS (A5.0 AND A5.1) AND MUST BE COORDINATED DURING CONSTRUCTION DOCUMENT DEVELOPMENT FOR BURLINGTON REVIEW AND APPROVAL, ANY VARIATION ON COLOR OR MATERIAL REQUIRED BY LOCAL JURISDICTION ORDINANCE MUST BE REVIEWED AND APPROVED BY BURLINGTON PRIOR TO CONSTRUCTION COMMENCEMENT

DIRECTOR APPROVED: 09.19.2025

SC

REVISED BY ZL



PROJECT:
Washington, UT #01827

September 19, 2025
720 W Telegraph Street
Washington, UT 84780



KEY

- 1

BURLINGTON
CHANNEL LETTERS

THE FAÇADE IS TO BE CONSTRUCTED PER THE MATERIALS SHOWN ON THIS DOCUMENT AND/OR PURSUANT TO ALL SPECIFICATIONS, AND WITH ALL MATERIALS AND FINISHES, SET FORTH IN THE TENANT'S PROTOTYPE PLANS (A5.0 AND A5.1) AND MUST BE COORDINATED DURING CONSTRUCTION DOCUMENT DEVELOPMENT FOR BURLINGTON REVIEW AND APPROVAL, ANY VARIATION ON COLOR OR MATERIAL REQUIRED BY LOCAL JURISDICTION ORDINANCE MUST BE REVIEWED AND APPROVED BY BURLINGTON PRIOR TO CONSTRUCTION COMMENCEMENT

DIRECTOR APPROVED: 09.19.2025

SC REVISED BY ZL



PROJECT:
Washington, UT #01827

September 19, 2025
720 W Telegraph Street
Washington, UT 84780