



Washington City Council
Regular Meeting Agenda
January 14, 2026

PUBLIC NOTICE is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, January 14, 2026 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. YOUTH COUNCIL

- a. Presentation of proposed service project.

5. CONSENT AGENDA

a. APPROVAL OF MINUTES

- i. Consideration to approve the minutes from the City Council Meetings of 12/10/25 and 12/17/25.

b. BOARD AUDIT REPORT

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

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 accepting the Annexation Petition for Washington East Annexation. City Recorder Tara Pentz
- b. Public Hearing and consideration to approve an Ordinance for an Easement Abandonment in Queensridge Phase 5 located at Camino Real & Arina Way. Applicant: Brandee Walker

7. CONDITIONAL USE PERMIT

- a. Consideration to approve the proposed location for the Evaporation Pond for Conditional Use Permit C-25-07. Applicant: Zion Shores Development

8. ORDINANCES

- a. Consideration to approve an Ordinance for Zone Change Z-25-24 from A-20 to PUD-C located Washington Fields Road and George Washington Blvd. Applicant: Ian Lang.
- b. Consideration to approve an Ordinance amending City Code Title 9-8A-8; Detached Accessory Dwelling Unit.
- c. Consideration to approve an Ordinance amending City Code Title 9-8B-7; Detached Accessory Dwelling Unit.

9. RESOLUTIONS

- a. Consideration to approve a Resolution amending the Master Fee Schedule. City Recorder Tara Pentz
- b. Consideration to approve a Resolution designating a Representative to serve on the Administrative Control Board of Washington County Special Service District #1. Mayor Kress Staheli

10. ANNUAL COUNCIL BUSINESS

- a. Consideration to approve the 2026 Annual Meeting Schedule. Mayor Kress Staheli

11. APPOINTMENTS

- a. Consideration to confirm the appointment of a member to the Planning Commission. Mayor Kress Staheli
- b. Consideration to confirm the appointment of the 2026 Planning Commission Chair. Mayor Kress Staheli
- c. Consideration to confirm the appointment of a member to the Power Board. Mayor Kress Staheli
- d. Consideration to confirm the appointment of the 2026 Power Board Chair. Mayor Kress Staheli
- e. Consideration to confirm the appointment of a member to the Historic Preservation Commission. Mayor Kress Staheli

- f. Consideration to confirm the appointment of the 2026 Historic Preservation Commission Chair. Mayor Kress Staheli

12. REPORT OF OFFICERS FROM ASSIGNED COMMITTEE

13. CITY MANAGER REPORT

14. CLOSED SESSION

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

15. ADJOURNMENT

POSTED this 8th day of January 2026
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.

America 250 Public Art & Pedestrian Safety Improvement Project

Washington City, Utah

Project Summary

This proposal requests approval to use **America 250 campaign funds** to commission and install a **public mural beneath a bridge in Washington City**, along an existing pedestrian path that is currently dark and under-lit at night. The mural will be paired with thoughtfully designed lighting to improve visibility, safety, and overall use of the walkway while commemorating the upcoming 250th anniversary of the founding of the United States.

Purpose and Goals

The purpose of this project is:

- Improving pedestrian safety and visibility in a dimly lit area
- Beautifying an underutilized public space
- Celebrating America 250 through a permanent, community-focused art installation
- Creating a welcoming and engaging public space for residents and visitors alike

Location

The mural is proposed for installation beneath a bridge within Washington City, where a pedestrian path or walkway currently exists. This area experiences limited lighting and reduced nighttime use due to visibility and safety concerns.

(Exact location to be confirmed in coordination with city staff.)

Artistic Concept

The mural will reflect themes appropriate to the **America 250 celebration**, such as:

- Local and regional history
- Community values and civic pride
- The American story as it relates to Washington City and southern Utah

The final design will be reviewed and approved by the City prior to installation to ensure appropriateness, durability, and alignment with community standards.

Artist Selection Process

Artists may be selected through a process such as direct outreach to qualified local or regional artists or other possibilities for selecting artists.

Priority may be given to artists with experience in large-scale murals and outdoor public art.

Lighting and Safety Considerations

The lighting plan will be developed in coordination with the Washington City Parks Department and other relevant departments to ensure:

- Adequate illumination for pedestrian safety
- Compliance with applicable lighting and dark-sky standards
- Energy efficiency and long-term durability
- Minimal glare and impact on surrounding areas

Funding

- The project will be funded entirely through America 250 campaign funds
- No General Fund or ongoing operational funds are requested at this time
- Project costs may include artist fees, materials, lighting fixtures, and installation

Project Timeline

A preliminary timeline may include:

- Concept development and artist selection
- Design review and approval
- Installation of mural and lighting
- Project completion in alignment with America 250 milestones

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

DEPARTMENT	AMOUNT
Admin	640.50
Attorney	13.13
Cemetery Department	1,783.31
City Manager	876.20
Community Center	15,243.57
Community Development	2,531.76
Economic Development	225.74
Finance Department	26.54
Fire Department	9,605.04
Golf Department	6,530.25
IT Department	1,627.04
Judicial Department	111.49
Legislative Affairs	329.75
Maintenance Dept	8,446.90
Mayor	152.72
Parks Department	4,968.95
Police Department	11,146.98
Power Department	8,263.61
Publc Works	8,063.19
Recorder Department	686.33
Utilities Department	276.47
Grand Total	81,549.47

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4150-4610 - MISCELLANEOUS	Admin	0788 WP***WWW.BOUGIEBALLOONSS-BALLOON ARCH FOR CHRISTMAS IN DIXIE	640.50	#####
10-4145-4610 - MISCELLANEOUS	Attorney	3904 3940 EL POLLO LOCO-	13.13	11/6/25
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 UDAF LIC AND REG-PESTICIDE FEE - D. SCOW	25.00	11/1/25
10-4510-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 THE HOME DEPOT #4412-5 GAL SCREW TOP	11.96	11/3/25
10-4510-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 CALRANCH-ST GEORGE #19-1STRT 1ELBOW	12.99	11/4/25
10-4510-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 THE HOME DEPOT #4412-WIRE, ROPE, MISC NOZZLES	106.41	11/4/25
10-4590-4230 - TRAINING & TRAVEL	Cemetery Department	4994 DON PEDROS FAMILY MEXICAN-CEMETERY CREW LUNCH MEETING	84.18	11/5/25
10-4510-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 TRAILER SOURCE HURRICANE-A-FRAME TONGUE JACK, LATCH PIN	70.00	#####
10-4590-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 THE HOME DEPOT #4412-DUCT TAPE	50.94	#####
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 MRLV M RES 32 DRAFTBAR-DINNER AFTER CONFERENCE	40.00	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 UDAF LIC AND REG-PESTICIDE RENEWAL FEE - JUSTIN TRIPP	25.00	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 UDAF LIC AND REG-PESTICIDE RENEWAL FEE - SKYLER ANDERSON	25.00	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 DIGITALDESK-PESTICIDE TESTING - D. SCOW	28.50	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 DIGITALDESK-PESTICIDE TESTING - D. SCOW	28.50	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 UDAF LIC AND REG-PESTICIDE RENEWAL FEE - DELWIN SCORESBY	25.00	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 THE IRRIGATION ASSOCIATION-IRRIGATION ASSOCIATION MEMBERSHIP - T. KEATING	215.00	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 DIGITALDESK-PESTICIDE TESTING - J TRIPP	28.50	#####
10-4510-4210 - DUES AND MEMBERSHIPS	Cemetery Department	4994 DIGITALDESK-PESTICIDE TESTING - J TRIPP	28.50	#####
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 76 - SPEEDEE MART 126-GAS FOR CONFERENCE	27.25	#####
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 MRLV M RES FRONT DESK-HOTEL ROOM FOR CONFERENCE - M. HODGSON	475.29	#####
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 MRLV M RES FRONT DESK-HOTEL ROOM FOR CONFERENCE - P. WALKER	475.29	#####
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 COMMON CENTS #259-FUEL	40.06	11/5/25
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 UBER *TRIP-TRAVEL FROM SHUTTLE HOME	15.91	11/6/25
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 HAMPTON INN BRIGHTON CITY-UCMA CONFERENCE	249.22	11/7/25
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 LOVES #0835 OUTSIDE-FUEL	27.00	11/8/25
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 HOMES TO SUITES BY HILTON-TRAVEL FOR UCMA	144.34	11/8/25
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 ENTERPRISE RENT-A-CAR-RENTAL CAR FOR UCMA	249.88	#####
10-4150-4230 - TRAINING & TRAVEL	City Manager	1354 FIRST STOP-FUEL	7.00	#####
10-4150-4211 - SOFTWARE	City Manager	1354 OPENAI *CHATGPT SUBSCR-RECURRING CHARGE - NO RECEIPT	21.35	#####
10-4150-4610 - MISCELLANEOUS	City Manager	1354 TST * UTAHS RIB AND CHOP-LUNCH WITH TROY BELLISON	66.07	#####
10-4150-4610 - MISCELLANEOUS	City Manager	1354 SQ *STREET EATS-LUNCH WITH THE MAYOR	55.37	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	1788 WALMART.COM-HAY GLUE AND PIES FOR PRESCHOOL	40.98	11/6/25
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	1788 WALMART.COM 8009256278-SOUP, VEGGIES FOR PROGRAMS	96.96	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	1788 WALMART.COM 8009256278-TURKEY, BREAD AND STUFFING FOR PROGRAMS	160.46	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	1788 WM SUPERCENTER #1439-WHITOP FOR PROGAMS	7.62	#####
10-4562-4150 - UNIFORMS	Community Center	4364 KIEFER AQUATICS-HIP PACKS FOR GUARDS	199.60	#####
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 SQ *DOUGHNUTSVILLE 001 LL-DONUTS FOR INSERVICE POOL	46.87	#####
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-LIFEGUARD CLASS	94.00	#####
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-CPR CLASS	280.00	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 ACT*HYT*HY-TEK 2206026-SWIM MM 8.0 PRODUCT REPLACEMENT.	25.00	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 DOLLARTREE-BATH TISSUE, BUCKETS FOR CHRISTMAS PARTY	33.06	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 JIMMY JOHNS 102-CARDS FOR CHRISTMAS PARTY POOL	100.00	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 ALS SPORTING GOODS - ST.-BOTTLES, HATS CHRISTMAS PARTY POOL	101.00	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 WM SUPERCENTER #1439-STRAW, TABLE COVERS, DRINKS FOR PARTY POOL	119.71	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-KEYCHAIN HOLDER	6.99	#####
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-CLIPS, KEYCHAIN HOLDERS, SPEAKER POOL	174.67	#####
10-4568-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-KNIT SKULL CAP HAT FOR EVENTS	6.11	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-FRUIT FOR PRESCHOOL	27.31	11/3/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 SP TIMELESSAWARDS-PLAQUES FOR PARADE	86.97	11/3/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON PRIME-MONTHLY AMAZON MUSIC FOR PRESCHOOL	21.34	11/4/25
10-4565-4230 - TRAINING & TRAVEL	Community Center	6706 CCL GOVPAY-FINGERPRINTS & BACKGROUND PRESCHOOL	126.00	11/5/25
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 IN *ST. GEORGE NEWS-ADS ON STG NEWS	2,000.00	11/5/25
10-4560-4610 - MISCELLANEOUS	Community Center	6706 PIZZA FACTORY PINE VIEW-LUNCH FOR LEADERSHIP ACADEMY	365.25	11/6/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BATTERIES, PAINT BRUSHES PRESCHOOL	94.75	11/8/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BEADS, TEMPERA PAINT PRESCHOOL	77.03	11/9/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-WATER FOR VETERANS DAY	43.76	11/9/25
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-DRYING RACK FOR ART PRESCHOOL	118.98	11/9/25
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 ROWLEYS RED BARN - WASH-VETERANS DAY PARADE	120.27	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 FESTIVAL SOUNDS-VETERANS DAY PARADE	900.00	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WHAMMERS-VETERANS DAY PARADE	26.69	#####
10-4568-4250 - SUPPLIES & MATERIALS	Community Center	6706 LPY*ST GEORGE PARTY RE-SANTA CHAIR	6.99	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 COSTCO WHSE #0672-PIZZA FOR CID LIGHTS	53.61	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-MARKERS BULK FOR CID EVENT	75.98	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-NAPKINS FOR CID EVENT	10.44	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-HOT COCOA FOR CID EVENT	62.64	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-CUPS FOR CID EVENT	66.06	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM 8009256278-HOT COCOA FOR CID EVENT	31.44	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-100 PACK INDEX CARDS FOR PRESCHOOL	7.99	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-ELF HATS FOR CID EVENT	72.18	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-WOODEN ORNAMENTS FOR CID EVENT	131.88	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CANVAS, EDIBLE PEARLS, CLAY POTS PROGRAMS	167.99	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-LINERS FOR BAKING, TRAYS PROGRAMS	211.02	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-HOT COCOA FOR CID EVENT	62.64	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 FESTIVAL SOUNDS-CHRISTMAS IN DIXIE SOUND	400.00	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-WOODEN ORNAMENTS FOR PROGRAMS	13.57	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-TABLE CLOTHS FOR CID EVENT	30.39	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM 8009256278-HOT COCOA FOR CID EVENT	36.54	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 DESIGN TO PRINT-SIGNS FOR CID	62.17	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 OTC BRANDS-TRAINS FOR PROGRAMS	83.97	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 SOUTHWEST UTAH PUBLIC-FOOD SERVICE FEE PRESCHOOL	215.00	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-TABLECLOTH FOR CID EVENT	27.19	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 HARMONS - SANTA CLARA #6-POWDERED SUGAR, CAKE FOR PROGRAMS	94.50	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CLAY POTS, CRAFTS FOR PROGRAMS	101.94	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-VANILLA FROSTING FOR PROGRAMS	22.64	#####
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-TURKEY FOR PROGRAMS	23.87	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-STICKERS, GLUE, SEWING SEQUINS PRESCHOOL	53.19	#####

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL PLACE PMTS-REFUND OF CUPS FOR CID	(66.06)	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON RETA* B08XJ4K40-CUPS FOR CHRISTMAS IN DIXIE	99.98	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 DESIGN TO PRINT-BANNERS FOR PEARL HARBOR DAY	158.72	#####
10-4568-4250 - SUPPLIES & MATERIALS	Community Center	6706 IN *AZURE LLC-RACE BAGS	345.00	#####
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BLUETOOTH SPEAKER FOR PRESCHOOL	56.49	#####
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 FACEBK *ZW8JC652V2-MONTHLY ADS	181.77	#####
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-SWIM DUMBBELLS AND DISCS	134.95	11/3/25
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 AMAZON MKTPL-SWIM GOGGLES	211.21	11/5/25
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-SANDBOX COVER FOR DAYCARE	143.99	#####
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 IN *DIXIE DIRECT II, INCO-DIXIE DIRECT BOOKS FOR SALE	310.00	#####
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-STEM TOYS, BEAN BAG TOSS DAYCARE	60.88	#####
10-4150-4641 - CITY CELEBRATIONS	Community Center	8966 ALBERTSONS #0301-DONUTS FOR VETERANS DAY	224.75	#####
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 WM SUPERCENTER #1439-CELLOPHANE BAGS	14.85	#####
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 AMAZON MKTPL-OFFICE ORNAMENTS AND GARLAND	96.26	#####
10-4560-4211 - SOFTWARE	Community Center	8966 JOINHOMEBASE.COM-HOMEBASE RENEWAL FOR OPERATIONS	717.36	#####
10-4560-4211 - SOFTWARE	Community Center	8966 JOINHOMEBASE.COM-HOMEBASE RENEWAL FOR FITNESS	717.36	#####
10-4560-4211 - SOFTWARE	Community Center	8966 JOINHOMEBASE.COM-HOMEBASE RENEWAL FO PROGRAMS	717.36	#####
10-4560-4211 - SOFTWARE	Community Center	8966 JOINHOMEBASE.COM-HOMEBASE RENEWAL FOR RECREATION	717.36	#####
10-4560-4211 - SOFTWARE	Community Center	8966 JOINHOMEBASE.COM-HOMEBASE RENEWAL FOR AQUATICS	717.36	#####
10-4160-4211 - SOFTWARE	Community Center	8966 JOINHOMEBASE.COM-HOMEBASE RENEWAL FOR MAINT.	717.36	#####
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 MAILCHIMP-EMAIL BLASTS	234.60	#####
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 AMAZON MKTPL-CROSS BAGS FOR FRONT DESK	275.59	#####
10-4560-4610 - MISCELLANEOUS	Community Center	9263 AMAZON MKTPL-CELLOPHANE BAGS	7.99	#####
10-4560-4610 - MISCELLANEOUS	Community Center	9263 AMAZON MKTPL-SMORE STICKS FOR APPRECIATION	39.93	#####
10-4567-4610 - MISCELLANEOUS	Community Center	9263 AMAZON MKTPL-REC CHRISTMAS PARTY	624.44	#####
10-4560-4610 - MISCELLANEOUS	Community Center	9263 AMAZON MKTPL-SMORE STRESS BALLS, APPRECIATION	34.38	#####
10-4560-4610 - MISCELLANEOUS	Community Center	9263 AMAZON RETA* B250Z4XW0-SMORES KITS FOR APPRECIATION	85.90	#####
10-4567-4211 - SOFTWARE	Community Center	9263 AMAZON RETA* BB18Q9Z61-BOOK FOR MANAGEMENT TEAM	36.58	#####
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 ORLEANS HOTEL & CASINO-DW EDUCODE HOTEL DEPOSIT	64.41	#####
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 11-20-2025 CUSTOMER SE-BG TRAINING	100.00	11/7/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 UT PROF LIC ONLINE-DW RENEWAL	64.00	11/8/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 UT PROF LIC ONLINE-JS RENEWAL	86.00	11/8/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 UT PROF LIC ONLINE-CI RENEWAL	86.00	11/8/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 UT PROF LIC ONLINE-CC RENEWAL	86.00	11/8/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 11-20-2025 CUSTOMER SE-JS TRAINING	100.00	11/8/25
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 ENTERPRISE RENT-A-CAR-RENTAL DEPOSIT	25.00	11/8/25
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 UTAHCHAPTE* UTAH CHAPT-MH RENEWAL	106.04	#####
10-4610-4230 - TRAINING & TRAVEL	Community Development	3845 UAPMO.ORG-CC TRAINING	350.00	#####
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 UT PROF LIC ONLINE-DW RENEWAL	64.00	#####
10-4610-4210 - DUES AND MEMBERSHIPS	Community Development	3845 WEST COAST CODE CONSULTAN-MH RENEWAL	207.00	#####
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	3845 COSTCO WHSE#0672-DEPT TRAINING	39.90	#####
10-4610-4230 - TRAINING & TRAVEL	Community Development	4666 INTL CODE COUNCIL-DW EDUCODE TRAINING	1,100.00	11/7/25
10-4610-4610 - MISCELLANEOUS	Community Development	4666 TST*RIGGATTIS WOOD FIRE-LUNCH MTG	28.72	#####
10-4610-4230 - TRAINING & TRAVEL	Community Development	4666 SMITHS #4278-DEPT TRAINING	24.69	#####
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UTAH TRANSIT AUTHORITY-UTA TRAX - TRANSPORTATION FROM AIRPORT TO DOWNTOWN SLC	2.50	11/4/25
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UTAH TRANSIT AUTHORITY-UTA TRAX - TRANSPORTATION TO AIRPORT FROM DOWNTOWN SLC	2.50	11/5/25
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 ST GRG MUNICIPAL AIRPORT-SGU AIRPORT PARKING	16.00	11/5/25
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 MARRIOTT DT CITY CREEK-BOTTLED WATER - HOTEL INCIDENTAL	8.00	11/5/25
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 MARRIOTT DT CITY CREEK-BOTTLED WATER - HOTEL INCIDENTAL (DUPLICATE CHARGE TO BE REIMBURSED)	9.00	11/5/25
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 TST* WONGS ASIAN BISTR-TRAVEL LUNCH-J WONG'S ASIAN BISTRO	16.18	11/5/25
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 CENTRO WOODFIRE PIZ-BUSINESS MEETING - CENTRO	110.48	#####
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 ST GRG MUNICIPAL AIRPORT-SGU AIRPORT PARKING	8.00	#####
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 CKE*MILLION AIR ST. GEORG-BUSINESS MEETING - MILLION AIR	53.08	#####
10-4141-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Finance Department	5221 AMAZON MKTPL-CALENDARS	26.54	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 LOWES #01118-BOLTS FOR BOOTH	18.42	11/5/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 THE HOME DEPOT #4412-SUPPLIES FOR BOOTH	113.65	11/5/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 SQ *BURNT EDGE CUSTOM LEA-HELMET NAME SHIELDS	1,500.00	11/7/25
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 THE HOME DEPOT #4412-SCREWS FOR BOOTH	15.52	11/6/25
10-4220-4150 - UNIFORMS	Fire Department	2712 LIGHTHOUSE UNIFORMS INC-CLASS A UNIFORM KLOA & SCHIESS	1,636.20	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 THE HOME DEPOT #4412-FELT PADS FOR TABLE & BOOTH AT ST.61	21.45	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 THE HOME DEPOT #4412-RETURNED ITEMS FOR BOOTH	(71.52)	#####
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	2712 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-RECERTIFICATION & LICENSE FOR CAPT. ANDERSON	7.41	#####
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	2712 PAYPAL-RECERTIFICATION & LICENSE FOR CAPT. ANDERSON	247.00	#####
10-4220-4150 - UNIFORMS	Fire Department	2712 SP VERTX-PANTS	659.94	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 FIRE SAFETY USA INC-STREAMLIGHT HELMET LIGHTS	3,575.15	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 THE HOME DEPOT #4412-RETURNED ITEM-LIGHT	(137.98)	11/5/25
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	5089 UTAH STATE FIRE CHIEFS-USFCA ANNUAL MEMBERSHIP	125.00	#####
10-4220-4150 - UNIFORMS	Fire Department	5089 SP HEY DUDE SHOES-BOOTS	101.40	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	5089 WM SUPERCENTER #1439-BREAKFAST SUPPLIES FOR THANKSGIVING BREAKFAST	210.48	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-SUPPLIES FOR BATTLE OF BADGES CHILLI	54.64	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-SUPPLIES FOR BATTLE OF BADGES CHILLI	46.16	11/4/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-POWER SUPPLY FOR BOOTH LIGHTS	12.34	11/6/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WM SUPERCENTER #1439-SUPPLIES FOR BATTLE OF BADGES CHILLI	52.63	11/6/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 COSTCO WHSE #0672-SUPPLIES FOR BATTLE OF BADGES CHILLI	159.14	11/6/25
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL PLACE PMTS-LIGHTS RETURNED	(5.14)	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL PLACE PMTS-WINCO SERVING SPOONS RETURNED	(7.17)	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL PLACE PMTS-SUPPLIES RETURNED BATTLE OF BADGES	(49.50)	#####
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NATIONAL REGISTRY EMT-RECERTIFICATION & LICENSE FOR M.WHITE	26.00	#####
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 UDQH-BUREAUJEMRGMEDSRVS-RECERTIFICATION & LICENSE FOR M.WHITE	30.00	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WALMART.COM-STAFF PICTURE	1.37	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 WM SUPERCENTER #1439-FIRST AIDE SUPPLIES	20.58	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 TST* KREADERS BAKERY AND-MONTHLY CAPTAINS MEETING	146.76	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 HARBOR FREIGHT TOOLS 528-MECHANIC CREEPER	84.99	#####
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 PY *FMAU-ANNUAL MEMBERSHIP. FIRE MARSHAL ASSOC.	52.01	#####
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 PY *FMAU-2026 FMAU REGISTRATION -FIRE MARSHAL	206.95	#####
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 THE HOME DEPOT #4412-JANITORAL SUPPLIES	68.41	#####

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-IPAD CHARGER FOR ST.64	11.99	#####
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 COSTCO WHSE #0672-SUPPLIES	155.11	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 HARMONS - ON-LINE-THANKSGIVING DINNER FOR STAFF & FAMILIES	475.04	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 HARMONS - ST. GEORGE #61-SUPPLIES FOR THANKSGIVING BREAKFAST	8.63	#####
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 COSTCO WHSE #0672-SUPPLIES FOR THANKSGIVING BREAKFAST	31.98	#####
10-4559-4280 - UTILITIES	Golf Department	1859 PY *INFOWEST-CLUB HOUSE SECURITY MONITORING	39.99	11/1/25
10-4559-4270 - BUILDING & GROUNDS	Golf Department	1859 SQ*ALL FLOORING INSTALLA-CARPET AND REPAIR SNACK BAR DECK	2,900.00	11/6/25
10-4559-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	1859 GLF*WOLF CREEK-NEW RENTAL CLUBS	900.00	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 ROCKY MOUNTAIN ATV - WASH-OIL& FILTER	148.05	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 CALRANCH-ST GEORGE #19-PIPE FITTINGS	14.98	11/4/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 THE HOME DEPOT #4412-PRESSURE WASHER PARTS	86.81	11/4/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 THE HOME DEPOT #4412-RATCHET STRAPS&ROPE	114.93	11/6/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-CART TIRES	188.95	11/7/25
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-CART TIRE&RIM	159.95	#####
10-4558-4790 - OTHER PROJECTS	Golf Department	7237 STAR NURSERY 1014-1/2 ROCK	818.00	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-TIRES	134.68	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-WIRE LOCATOR	760.00	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 THE HOME DEPOT #4412-TORK BIT SET	53.94	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-TIRE REPAIR SCREWS	9.98	#####
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-CONTAINER SHELVES	199.99	#####
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-PHONE CASES FOR NEW PHONES	289.71	11/9/25
10-4143-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON RETA* B89D88G70-MONITOR FOR UTILITIES	389.99	#####
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 GOTOCONNECT*GOTOCONNECT-NEW PHONE FOR FIRE DEPARTMENT	89.98	#####
10-4139-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-I.S. MILWAUKEE 3 PC VIBRATING SAW TEETH	37.97	#####
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SINCH MAILGUN-TRANSACTIONAL EMAIL API USAGE	2.17	11/1/25
10-4139-4211 - SOFTWARE	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-CANADIAN FRIENDSHIP FEE	2.69	11/1/25
10-4139-4211 - SOFTWARE	IT Department	9790 TAILSCALE-VPN MONTHLY	89.67	11/1/25
10-4139-4211 - SOFTWARE	IT Department	9790 LINODE. AKAMAI-CLOUD SERVERS MONTHLY	197.49	11/1/25
10-4139-4211 - SOFTWARE	IT Department	9790 FAXAGE-HR EFAX	7.95	11/4/25
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO SENDGRID-TRANSCATIONAL EMAIL API MONTHLY	19.95	11/5/25
10-4139-4211 - SOFTWARE	IT Department	9790 MAILCHIMP-EMAIL NEW MONTHLY NEWSLETTER	234.60	11/7/25
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO V4WFSQF34B5RC35-COMMUNICATIONS API REFILL	21.11	#####
10-4139-4211 - SOFTWARE	IT Department	9790 WARP PRO SUBSCRIPTION-TERMINAL TOOL	19.22	#####
10-4139-4211 - SOFTWARE	IT Department	9790 PANIC.COM-NOVA SOFTWARE	52.31	#####
10-4139-4211 - SOFTWARE	IT Department	9790 CBI*PARALLELS-VIRTUALIZATION SOFTWARE	149.43	#####
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SQSP* DOMAIN#211193736-DOMAIN RENEWAL	12.81	#####
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 APPLE.COM/BILL-ICLOUD STORAGE	9.99	#####
10-4121-4610 - MISCELLANEOUS	Judicial Department	1932 COSTCO WHSE #0672-SECURITY TRAINING TREATS/ COURT MEETING TREATS	23.68	11/4/25
10-4121-4610 - MISCELLANEOUS	Judicial Department	1932 HARMONS - ST. GEORGE #61-SECURITY TRAINING TREATS/ COURT MEETING TREATS	37.70	11/4/25
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-PROSECUTOR SUPPLIES, MAIL, BINDER, CALENDAR	50.11	11/7/25
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 WM SUPERCENTER #1439-BREAKFAST FOR DEPT. HEAD MEETING	70.82	11/4/25
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 BEST WESTERN PLUS SETTLE-HOTEL ROOM FOR USS UTAH VETERANS	120.97	#####
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 BEST WESTERN PLUS SETTLE-HOTEL ROOM FOR USS UTAH VETERANS	120.97	#####
10-4150-4211 - SOFTWARE	Legislative Affairs	6730 GANNETT MEDIA CO-RECURRING CHARGE FOR MEDIA SUBSCRIPTION	16.99	#####
10-4160-4230 - TRAINING & TRAVEL	Maintenance Dept	7115 ALBERTSONS #0301-CUSTODIAL / MAINTENANCE TRAINING MEETING	21.98	#####
10-4160-4230 - TRAINING & TRAVEL	Maintenance Dept	7115 ALBERTSONS #0301-CUSTODIAL / MAINTENANCE TRAINING MEETING	40.98	#####
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 IN *TJ METAL TECH LLC-WELDED STEEL FLANGE SPLASH PAD	542.00	11/3/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 LOWES #01118-BLUE PAINT	39.98	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 O'REILLY 3798-ELECTRICAL CONNECTORS	13.95	#####
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 SQ*REDSANDS AUTO & MARIN-WIEGHT SEATS RE UPHOLSTERY	350.00	#####
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 THE HOME DEPOT #4412-SCREWS, WASHERS, AND LOCKNUTS	23.78	#####
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 THE HOME DEPOT #4412-3/8" TUBING	59.88	#####
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-AVANTI PRO U SHANK 12PC	14.47	11/3/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 THE HOME DEPOT #4412-WASHERS, SCREWS, AND NUTS	13.35	11/4/25
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 THE HOME DEPOT #4412-SPRING LINK FOR WIEGHT MACHINE	20.74	11/6/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-BLEACH	38.88	11/7/25
21-4500-4795 - CAPITAL PROJECTS	Maintenance Dept	7115 THE HOME DEPOT #4412-EPOXY PAINT	47.98	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-MOLD TEST KITS	29.94	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-ANGLE VALVE AND GROUNDED TAP PLUG	26.80	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-BRASS SLEEVE, POLY ADAPTER, AND BALL VALVE	54.33	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PORTABLE HEATERS	134.90	#####
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 THE HOME DEPOT #4412-BLOWERS/FANS	230.00	#####
10-4210-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-HOSE BIBB, PEX PIPE, AND VALVE	40.59	#####
10-4160-4230 - TRAINING & TRAVEL	Maintenance Dept	7115 TST* COSTA VIDA 0049 - WA-CUSTODIAL / MAINTENANCE TRAINING MEETING	351.65	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 WAL-MART #1439-GLASS CLEANER, DAWN DISH SOAP, AND LEATHER CONDITIONER	64.36	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 WM SUPERCENTER #1439-LYSOL WIPES	39.76	11/3/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B031D40U2-URINAL TRAP LIQUID	74.98	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B05K067H1-DOOR MATS	203.98	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B08DX0VY1-IPHONE CHARGER	9.98	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B81PV58C2-MOTOR COMPACTORS	44.62	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B81PV58C2-RETURNED MOTOR COMPACTORS	(44.62)	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B84FK9B10-SHARK VACUUM, HAND HELD VACUUM, AND VACUUM FILTERS	267.64	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MARK* B84QF6RD2-MOTOR START COMPACTORS	69.96	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON MKTPL-DUCT TEMPERATURE SENSOR	52.00	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* B00M851Q2-GLASS SANITIZER	43.74	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* B00VK0821-AIR PURIFIER	299.99	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 AMAZON RETA* B014T1QK1-COFFEE MAKER	59.99	#####
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8765 AMAZON RETA* B01BO93H0-PACKING TAPE	11.24	#####
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8765 AMAZON RETA* B04KS9HX1-HANDICAP CHAIR	33.99	#####
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8765 AMAZON RETA* B80X273U2-SCANSNAP SCANNER	279.99	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 BULKOFFICESUPPLY.COM-CLEANING SUPPLIES	792.80	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 BULKOFFICESUPPLY.COM-CLEANING SUPPLIES	3,306.90	#####
10-4160-4211 - SOFTWARE	Maintenance Dept	8765 GOOD SPORTSMAN MARKETING-, SUBSCRIPTION	57.00	11/9/25
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 THE HOME DEPOT #4412-SQUEEGEES, AND HANDLES	49.35	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 THE HOME DEPOT #4412-BLEACH	23.96	#####
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8765 ULINE-SOAP DISPENSERS/SOAP	609.11	#####
10-4150-4790 - OTHER PROJECTS	Mayor	9321 RED ROBIN NO 262-VETERANS DAY COMMITTEE LUNCH	152.72	#####

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 THE HOME DEPOT #4412-DEWALT TRIMMER	179.00	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*NK81H8412-CHEMICAL SPLASH GUARD	43.90	11/2/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 JIMMY JOHNS - 1599-MEAL REIMBURSEMENT FOR CONFERENCE/TRAVEL	21.00	11/4/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 MAVERIK #377-GAS FOR CONFERENCE TRAVEL	39.77	11/4/25
10-4510-4210 - DUES AND MEMBERSHIPS	Parks Department	3513 ISA-ISA UTAH CHAPTER MEMBERSHIP - P. WALKER	285.00	11/4/25
10-4590-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FLAGS	569.70	11/4/25
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-AIR FILTERS FOR OFFICE	91.99	11/5/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-QUICK CONNECT DISCONNECT KIT	19.99	11/5/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-CAR BATTER CABLE	33.43	11/5/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FLOOR MATS	93.46	11/6/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 WINGERS WEST VALLEY-MEAL REIMBURSEMENT FOR CONFERENCE/TRAVEL	17.35	11/6/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 BURGER KING #18059-MEAL REIMBURSEMENT FOR CONFERENCE/TRAVEL	14.00	11/7/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-BATTERY CABLE	22.99	11/7/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 MAVERIK #377-GAS FOR CONFERENCE TRAVEL	26.52	11/7/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WIRE LUGS CONNECTORS, COPPER WIRE LUGS, CLAMPS	33.75	11/7/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 SPRINGHILL SUITES WEST-HOTEL FOR CONFERENCE AND TESTING	382.65	11/7/25
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 FIRST STOP-GAS FOR CONFERENCE TRAVEL	43.69	11/8/25
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 HARBOR FREIGHT TOOLS 528-CLOTHESLINE	36.98	#####
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-HEAT GUN TIPS, SOLDERING IRON	117.72	#####
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 ARBOR DAY FOUNDATION-CONFERENCE ADD-ON TREES & TECHNOLOGY	150.00	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*BT2PC8140-TRASH CAN LINERS	202.50	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-GREASE HOSE ASSEMBLY	98.44	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*B885X93NO-EAR PROTECTION MUFFS	39.99	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*B81T843EO-TRASH CAN LINERS	40.50	#####
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 TST*RIGGATTIS WOOD FIRE-SHADE TREE MEETING LUNCHEON	104.51	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-BATTERY CABLE	39.37	#####
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-PENCIL SET	29.99	#####
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 ALBERTSONS #0301-WATER BOTTLES	5.14	#####
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 ALBERTSONS #0301-COOKIES, VEGGIES FOR SHADE TREE MEETING	18.98	#####
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 MCDONALDS F34265-BREAKFAST SANDWICHES FOR CREW TAKE DOWN VETERANS FLAG AND CHRISTMAS TREE SET U	81.78	#####
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 COSTCO WHSE #0672-WATER, SNACKS, FOR WASHINGTON DOME MEETING	102.30	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-12V BATTERIES	55.79	#####
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-DESK CALENDAR	20.55	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOG WASTE BAGS, FISHING SCALE	267.93	#####
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-ANGLE FINDER TOOL, CALIPER, PROTRACTOR	80.22	#####
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 MRLV RAIDERS TAVERNA-CONFERENCE/TRAVEL MEALS	88.70	#####
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-DESK CALENDAR	21.79	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-MAGNETIC SCREW RING	13.59	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-RAIN PONCHOS	18.76	#####
10-4590-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FLAGPOLE TOPPERS	241.80	#####
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 OYO HOTEL AND CASINO L-CONFERENCE/TRAVEL MEALS	34.66	#####
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 MRLV M RES FRONT DESK-HOTEL ROOM FOR CONFERENCE	252.64	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TIRE REPAIR KITS	9.99	#####
10-4590-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FLAGPOLE TOPPERS	74.40	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-CHRISTMAS LIGHTS	103.96	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-CORDLESS HEAT GUN	98.99	#####
10-4510-4150 - UNIFORMS	Parks Department	3513 AMAZON MKTPL-BEANIES/HATS FOR CREWS	199.80	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*B23KE2G01-TRASH CAN LINERS	324.00	#####
10-4510-4211 - SOFTWARE	Parks Department	3513 GOOD SPORTSMAN MARKETING_,TRAIL CAMERA SUBSCRIPTION	35.00	#####
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-CHRISTMAS BULBS	39.99	#####
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3093 THE HOME DEPOT #4412-BLEACH FOR THE ANIMAL SHELTER	28.79	11/3/25
10-4210-4254 - FLEET CHARGES	Police Department	3093 AUTOZONE #0881-LIGHT BULB FOR VEHICLE	6.39	#####
10-4210-4254 - FLEET CHARGES	Police Department	3093 AUTOZONE #0881-HEADLIGHT BULB FOR W-44 (MISSING RECEIPT)	18.24	#####
10-4210-4254 - FLEET CHARGES	Police Department	3093 AUTOZONE #0881-HEADLIGHT BULB FOR W-44	23.05	#####
10-4210-4254 - FLEET CHARGES	Police Department	3093 AUTOZONE #0881-HEADLIGHT BULB FOR W-44	29.88	#####
10-4210-4254 - FLEET CHARGES	Police Department	3093 AUTOZONE #0881-RETURN FOR HEADLIGHT BULB FOR W-44	(18.24)	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 HILTON HOTELS-CARTER TRAINING	537.53	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 MAVERIK #637-FUEL FOR KELLI - MOAB	19.70	11/3/25
10-4150-4610 - MISCELLANEOUS	Police Department	4729 SQ*ZEPPIES ITALIAN ICE J-SHELLY'S RETIREMENT	450.00	11/3/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-HOLE PUNCH	15.19	11/4/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 MAVERIK #341-FUEL FOR KELLI - MOAB	31.31	11/5/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 MAVERIK #693-FUEL FOR KELLI - MOAB	9.04	11/6/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 SQ*ATLANTIS GLOBAL LLC-THERMAL PAPER	407.00	11/6/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 RED CLIFFS LODGE MOAB-KELLI - CONFERENCE	371.01	11/6/25
10-4210-4254 - FLEET CHARGES	Police Department	4729 DINO DASH CAR WASH-TOYOTA WASH	10.00	11/7/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 MAVERIK #370-FUEL FOR KELLI - MOAB	31.68	11/7/25
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	12.65	#####
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* BT91G6H32-NITRILE GLOVES	226.36	#####
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-CUTTING MAT	8.53	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 EB *CRIME VICTIMS CONF-SHELLEY CONFERENCE - CRIME VICTIMS	161.90	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 WYNNDHAM-PARTIAL PAYMENT FOR SHELLEY'S CONFERENCE STAY	155.55	#####
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-CHRISTMAS PARTY SUPPLIES	23.78	#####
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* BT91G6H32-REFUND FOR GLOVES THAT WERE NEVER DELIVERED	(13.18)	#####
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* B01H77OWO-NITRILE GLOVES	115.66	#####
10-4150-4610 - MISCELLANEOUS	Police Department	4729 VILLAGE BAKER - ST GEORGE-TOWN CENTERS WORK MEETING - JEREMY	169.23	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 WAL-MART #1439-TRAINING ITEMS FOR RACHEL	9.08	#####
10-4150-4610 - MISCELLANEOUS	Police Department	4729 SMITHS #A278-DEPT HEAD MEETING	42.17	#####
10-4150-4610 - MISCELLANEOUS	Police Department	4729 TST* KNEADERS BAKERY AND-DEPT HEAD MEETING	71.09	#####
10-4210-4610 - MISCELLANEOUS	Police Department	4729 EINSTEINBROS _MOBILE-METRO CRASH MEETING	54.72	#####
10-4210-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORG-METRO CRASH MEETING	47.81	#####
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* BT91G6H32-REFUND FOR GLOVES THAT WERE NEVER DELIVERED	(13.18)	#####
10-4210-4610 - MISCELLANEOUS	Police Department	4729 WALGREENS.COM PHOTO #1624-PHOTOS FOR SHADOW BOX	9.18	#####
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	12.71	#####
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-CHRISTMAS PARTY SUPPLIES	23.56	#####
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON RETA* B271T6V12-AIR FRESHNERS	38.10	#####
10-4210-4610 - MISCELLANEOUS	Police Department	4729 LOWES #01118-CHRISTMAS PARTY POINSETTIAS	30.00	#####
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	5115 USPS PO 4994180780-EVIDENCE SHIPPING	7.90	11/4/25
10-4210-4210 - DUES AND MEMBERSHIPS	Police Department	5451 BOOSTLINGO,LLC-BOOSTLINGO SUBSCRIPTION	95.00	#####
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	5451 ST GEORGE VETERINARY HOS-PARVO TESTING KITS FOR ANIMAL SHELTER	268.26	11/3/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	5451 CULVERS OF CEDAR CITY-FOOD FOR SLC CONFERENCE	12.27	11/4/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	5451 MAVERIK #694-FUEL FOR TRIP TO SALT LAKE	6.28	11/5/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	5451 LEGENDS PUB & GRILL SOUTH-FOOD FOR SLC CONFERENCE	22.50	11/5/25

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4210-4230 - TRAINING & TRAVEL	Police Department	5451 MAVERIK #694-FUEL FOR TRIP TO SALT LAKE	55.59	11/5/25
10-4210-4150 - UNIFORMS	Police Department	5451 BLAUSER MANUFACTURING-UNIFORMS FOR NEW HIRE	640.43	#####
10-4210-4150 - UNIFORMS	Police Department	5451 5.11, INC.-UNIFORMS FOR NEW HIRE	304.24	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	5451 PAPA JOHNS #5019-FOOD FOR TRAINING CONFERENCE	35.40	#####
10-4210-4150 - UNIFORMS	Police Department	5451 5.11, INC.-UNIFORMS FOR NEW HIRE	400.31	#####
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 HILTON HOTELS-REI TRAINING	542.06	#####
10-4210-4610 - MISCELLANEOUS	Police Department	9249 JIMMY JOHNS 102 ECOMME-LUNCH FOR OFFICER TESTING/INTERVIEWS	83.42	11/3/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 CULVERS OF CEDAR CITY-LUNCH FOR TRAVEL TO SLC	14.75	11/4/25
10-4210-4210 - DUES AND MEMBERSHIPS	Police Department	9249 UT PROF LIE ONLINE-PAWNSHOP RENEWAL	123.00	11/4/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 LEGENDS PUB & GRILL SOUTH-DINNER FOR TRAVEL TO SLC	28.27	11/5/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 LA QUINTA INN & SUITES-TRAVEL TO SLC FOR CHIEF'S CONF	108.64	11/5/25
10-4210-4230 - TRAINING & TRAVEL	Police Department	9249 LA QUINTA INN & SUITES-TRAVEL TO SLC FOR CHIEF'S CONF (1 RECEIPT FOR BOTH)	108.64	11/5/25
10-4210-4254 - FLEET CHARGES	Police Department	9249 DINO DASH CAR WASH WASH-VEHICLE WASH	12.00	#####
10-4210-4610 - MISCELLANEOUS	Police Department	9249 HONOLULU GRILL FRANCHISE-MANAGEMENT MEETING LUNCH	47.00	#####
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9249 4IMPRINT, INC-BADGE STICKERS	317.14	#####
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 IN *INTERNATIONAL ARMOR C-PATROL SHIELDS AND HELMETS	3,568.80	#####
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 THE HOME DEPOT #4412-SHELTER BLEACH	35.88	11/5/25
10-4210-4254 - FLEET CHARGES	Police Department	9261 UPHOLSTERY DOCTOR WHOLES-A-TAHOE INTERIOR REPAIR	690.00	11/5/25
10-4210-4150 - UNIFORMS	Police Department	9261 BLAUSER MANUFACTURING-LONG SLEEVE PATROL SHIRTS	341.95	#####
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	9261 RAY ALLEN MANUFACTURING-K9 TRAINING COLLAR, LEASH, TUGS	320.96	#####
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	3345 SP NASSAU NATIONAL C-CABLE FOR GENERATION	494.13	11/4/25
53-5300-4610 - MISCELLANEOUS	Power Department	3345 WM SUPERCENTER #4678-CARD FOR CAMERON	2.98	#####
53-5300-4210 - DUES AND MEMBERSHIPS	Power Department	3345 IEEE PRODUCTS & SERVICES-IEEE MEMBERSHIP	272.00	#####
53-5300-4251 - FUEL	Power Department	3345 CALRANCH-ST GEORGE #19-PROPANE FOR FORKLIFT	39.61	#####
53-5300-4610 - MISCELLANEOUS	Power Department	5854 CHICK-FIL-A #03006-SAFETY MEETING	116.94	#####
53-5300-4150 - UNIFORMS	Power Department	5854 AMAZON MARK* B27L171D0-UNIFORMS CAMERON	322.93	#####
53-5300-4310 - PROFESSIONAL & TECHNICAL	Power Department	6604 WESTERN PEST CONTROL-SPRAYING OF BUILDING	73.26	11/3/25
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	6604 HARBOR FREIGHT TOOLS 528-TOOL BOX FOR GEN PLANT	676.97	11/3/25
53-5300-4610 - MISCELLANEOUS	Power Department	6604 RIGGATTIS * RIGGATTIS-BRAYDON'S FARWELL LUNCHEON	184.79	11/5/25
53-5300-4610 - MISCELLANEOUS	Power Department	6604 ROWLEY'S RED BARN - WASH-DESSERT FOR BRAYDONS FAREWELL LUNCHEON	39.84	11/6/25
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 CHEVRON 0306012-JESS SCHOOL	45.36	#####
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #694-JESS SCHOOL	40.56	#####
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 HYATT HOUSE SALT LAKE-HOTEL FOR JESS FOR SCHOOL	166.17	#####
53-0000-1511 - INVENTORY	Power Department	6604 MOTION INDUSTRIES INC.-MOTOR FOR GENERATORS	704.82	#####
53-5300-4150 - UNIFORMS	Power Department	6604 TYNDALE ENTERPRISES-UNIFORMS JORDAN	276.95	#####
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON RETA* B09F175G2-UNIFORMS CAMERON	712.24	#####
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON RETA* B22N75Z81-UNIFORMS CHAD	352.17	#####
53-5300-4230 - TRAINING & TRAVEL	Power Department	7108 MARRIOTT SALT LAKE CIT-UAMPS ANNUAL MEETING - SCOTT	433.65	#####
53-5300-4230 - TRAINING & TRAVEL	Power Department	7108 AMERICAN PUBLIC POWER AS-REGISTRATION FOR APPA ONLINE CLASS JAN 2026	300.00	#####
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7108 SP NASSAU NATIONAL C-CABLE FOR GENERATION	540.00	#####
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MARK* BT11M1F0-GENERATOR JBOX RELOCATION MATERIALS	307.26	11/5/25
53-5300-4610 - MISCELLANEOUS	Power Department	7635 WAL-MART #1439-DRINKS FOR BRAYDONS FAREWELL LUNCHEON	27.96	11/6/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* BT31K3GVO-UNIFORMS SCOTT	305.70	11/7/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* BT5MW4F82-UNIFORMS SCOTT	239.95	11/8/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* BT5G888N0-UNIFORMS SCOTT	279.90	11/8/25
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* BT5ZY7611-UNIFORMS SCOTT	139.95	11/9/25
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON RETA* BT2Q64SA0-TOOLS FOR SHOP	107.97	11/9/25
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 THE HOME DEPOT 4412-CT UPGRADE BUENA VISTA SUB	229.79	#####
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MARK* B88053800-BUENA VISTA SUB BATTERY BANK	22.78	#####
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON RETA* B860U5HA2-TOOLS FOR LINECREW	806.98	#####
10-4411-4230 - TRAINING & TRAVEL	Public Works	4606 HOLIDAY INN EXPRESS-LODGING FOR PAUL MOGLE DURING UDOT CONFERENCE	353.28	#####
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-RECHARGEABLE BATTERY	44.99	11/4/25
57-5700-4250 - SUPPLIES & MATERIALS	Public Works	4606 THE HOME DEPOT #4412-CLOROX, ADAPTER, COUPLING	26.86	11/4/25
51-5000-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-MOTION SENSOR LIGHT FOR WASHINGTON DAM TANK	41.39	11/6/25
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 COSTCO WHSE #0672-BATTERIES FOR LOCATORS	37.98	11/7/25
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 FDEX-SHIPPING TO HACH COMPANY	39.91	11/7/25
52-5200-4230 - TRAINING & TRAVEL	Public Works	4606 DEQ-STORM WATER-WASTEWATER OPERATOR CERTIFICATION RENEWAL - SHAWN ROBERTS	75.00	#####
10-4411-4250 - SUPPLIES & MATERIALS	Public Works	4606 THE HOME DEPOT #4412-STEP LADDER	79.88	#####
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	4606 VSP*JF PETROLEUM GROUP-FUEL FOBS FOR CITY VEHICLES	163.67	#####
S1-5100-4230 - TRAINING & TRAVEL	Public Works	4606 DEQDW-OPERATOR CERTIFICATION RENEWAL - THADDEUS & SHAWN	396.00	#####
S1-5100-4230 - TRAINING & TRAVEL	Public Works	4606 DEQDW-OPERATOR CERTIFICATION RENEWAL - LESTER, DALLAN, KEVIN & RICK	792.00	#####
S2-5200-4250 - SUPPLIES & MATERIALS	Public Works	4606 COSTCO WHSE #0672-GLASS CLEANER & PLATES	18.88	#####
S1-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-TRANSFER PUMP STICK	68.44	#####
S1-5100-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-HITCH PINS	8.54	#####
S2-5200-4250 - SUPPLIES & MATERIALS	Public Works	4606 AMAZON MKTPL-REPLACEMENT BATTERIES FOR TOOLS	80.98	#####
S1-5000-4250 - SUPPLIES & MATERIALS	Public Works	7229 THE HOME DEPOT #4412-BUCKET & FUNNEL	43.28	11/4/25
10-4411-4230 - TRAINING & TRAVEL	Public Works	7710 HYATT HOUSE SALT LAKE-LODGING FOR BLAKE DURING UDOT CONFERENCE	498.51	#####
S2-5200-4250 - SUPPLIES & MATERIALS	Public Works	7710 AMAZON MKTPL-NITRILE GLOVES	134.99	#####
S2-5200-4610 - MISCELLANEOUS	Public Works	7710 DON PEDROS FAMILY MEXICAN-LUNCH MEETING BLAKE & JOHN HEHNKE	42.88	#####
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 BEEHIVE EQUIPMENT-RUBBER TRACK FOR 7304	2,902.42	11/5/25
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 BEEHIVE EQUIPMENT-OIL FILTER FOR 7304	89.31	11/6/25
10-4140-4211 - SOFTWARE	Public Works	9598 TIM ADAMS SNAP ON-ANNUAL SOFTWARE UPDDATE	1,779.00	#####
10-4411-4610 - MISCELLANEOUS	Public Works	4606 SQ*BIG LUD75 BBQ-DEPOSIT FOR CHRISTMAS LUNCHEON	86.25	11/6/25
S1-5100-4610 - MISCELLANEOUS	Public Works	4606 SQ*BIG LUD75 BBQ-DEPOSIT FOR CHRISTMAS LUNCHEON	86.25	11/6/25
S2-5200-4610 - MISCELLANEOUS	Public Works	4606 SQ*BIG LUD75 BBQ-DEPOSIT FOR CHRISTMAS LUNCHEON	86.25	11/6/25
S7-5700-4610 - MISCELLANEOUS	Public Works	4606 SQ*BIG LUD75 BBQ-DEPOSIT FOR CHRISTMAS LUNCHEON	86.25	11/6/25
10-4111-4230 - TRAINING & TRAVEL	Recorder Department	3990 ST GEORGE AREA CHAMBER-ST. GEORGE CHAMBER LUNCHEON - KI	20.00	11/3/25
10-4111-4610 - MISCELLANEOUS	Recorder Department	3990 TST* SPITZ RESTAURANT GRO-SPITZ - A DUPLICATE CHARGE - REFUNDED ON 12/04/2025	315.71	#####
10-4111-4610 - MISCELLANEOUS	Recorder Department	3990 TST* SPITZ RESTAURANT GRO-SPITZ - COUNCIL DINNER	318.75	#####
10-4144-4610 - MISCELLANEOUS	Recorder Department	9919 TST*GEORGES CORNER REST-RECORDER LUNCH	31.87	#####
10-4150-4210 - DUES AND MEMBERSHIPS	Utilities Department	3101 UT BUSINESS LICENSE-FOUNDATION LICENSE	58.00	11/5/25
10-4143-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Utilities Department	3101 AMAZON MKTPL-5 CALENDARS	62.95	11/9/25
10-4150-4211 - SOFTWARE	Utilities Department	3101 FP MAILING SOLUTIONS-QUARTERLY POSTAGE MAINTENANCE	155.52	#####

81,549.47



BOARD AUDIT SUMMARY BY FUND-DEPARTMENT
December 2025

<i>Fund</i>	<i>Department</i>	<i>Amount</i>
10 - GENERAL FUND	0000 - BALANCE SHEET	43,613.53
10 - GENERAL FUND	4111 - LEGISLATIVE	2,000.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	7,607.21
10 - GENERAL FUND	4140 - FLEET	14,915.12
10 - GENERAL FUND	4141 - FINANCE	1,000.00
10 - GENERAL FUND	4143 - TREASURER	14,099.43
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	19,292.54
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	8,576.19
10 - GENERAL FUND	4210 - POLICE	19,886.08
10 - GENERAL FUND	4220 - FIRE	84,757.03
10 - GENERAL FUND	4411 - STREETS	58,065.13
10 - GENERAL FUND	4423 - WASTE COLLECTION	273,537.49
10 - GENERAL FUND	4510 - PARKS	47,917.67
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	39,703.44
10 - GENERAL FUND	4560 - COMMUNITY CENTER	10,014.11
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	2,907.75
10 - GENERAL FUND	4567 - COMMUNITY CENTER RECREATION	6,283.90
10 - GENERAL FUND	4590 - CEMETERIES	1,463.76
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	1,014.11
37 - MUNICIPAL BUILDING AUTHORITY	4700 - DEBT SERVICE	573,603.69

41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	888,382.35
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPTY	33,921.68
51 - WATER	0000 - BALANCE SHEET	7,342.40
51 - WATER	5000 - WATER TREATMENT	340,980.72
51 - WATER	5100 - WATER DISTRIBUTION	119,790.16
52 - SEWER	5200 - SEWER	537,425.00
53 - ELECTRIC	0000 - BALANCE SHEET	7,529.61
53 - ELECTRIC	5300 - ELECTRIC	1,363,825.54
57 - STORM DRAIN	5700 - STORM DRAIN	27,539.00
 TOTAL		4,556,994.64

Board Audit
Transactions by Department
December 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	12-15-2025	0	15,793.16
10 - GENERAL FUND	0000 - BALANCE SHEET	2133 2133 - STATE SURCHARGE PAYABLE	WASHINGTON CITY JUSTICE COURT REVENUE DEPOSIT NOV 2025	12-04-2025	96053	27,820.37
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	12-08-2025	0	2,000.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	102120-0109 CRIMINAL BACKGROUND CHECKS NOV 2025	12-22-2025	0	1,343.25
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	EMPLOYEE ASSISTANCE COVERAGE	12-08-2025	0	1,008.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4510 4510 - INSURANCE	NOV 2025-UNEMPLOYMENT	12-04-2025	0	3,017.84
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4510 4510 - INSURANCE	OCT 2025-UNEMPLOYMENT	12-02-2025	0	2,238.12
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	COMPLETED PM2 SERVICE & INSPECTION	12-08-2025	0	1,095.37
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	CUSTOMER COMPLAINT PERFORM PM2 SERVICE & INSPECTION ON G-15	12-22-2025	0	1,507.99
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	DRYDENE SB 15W-40 CK-4 BULK	12-22-2025	0	1,223.10
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	PERFORM PM 2 LOAD BANK TEST ELECTRIC POWER GENERATOR	12-26-2025	0	4,350.53
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	PERFORM PM 2 LOAD BANK TEST LOAD BANK	12-26-2025	0	2,394.04
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	PERFORM PM2 & CAT INSPECTION	12-08-2025	0	1,731.70
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	PERFORM PM2 SERVICE INSPECTION, CHECK FOR LOW COOLANT ALARM	12-08-2025	0	1,266.43
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TIRES FOR UNIT 6620	12-15-2025	0	1,345.96
10 - GENERAL FUND	4141 - FINANCE	4310 4310 - PROFESSIONAL & TECHNICAL	PROGRESS BILLING 06/30/25 AUDIT SERVICES	12-22-2025	96104	1,000.00
10 - GENERAL FUND	4143 - TREASURER	4310 4310 - PROFESSIONAL & TECHNICAL	ACCT 10054 XPRESS BILL PAY FEES	12-31-2025	0	14,099.43
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	ACCT 600092388 POSTAGE 111224	12-31-2025	0	1,000.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4280 4280 - UTILITIES	5573540000 111 N 100 E B	12-31-2025	0	1,025.69
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	ACCT 5-FZBMHXCK IP & DATA SERVICES 10/01/25-10/31/25	12-31-2025	0	1,925.85
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	ACCT 88207974 435-656-6300 09/04/25-10/03/25	12-31-2025	0	1,435.76
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH DEC 2025	12-08-2025	0	1,758.20
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 WORKERS COMP NOV 2025	12-18-2025	0	12,147.04
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	HANG TIME DIS BWL & POWER FOAM QT	12-15-2025	96091	2,194.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4310 4310 - PROFESSIONAL & TECHNICAL	ARCHITECTURAL LANDSCAPE LIGHTING	12-08-2025	0	3,810.99
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4310 4310 - PROFESSIONAL & TECHNICAL	FINISH GREY DRIP EDGE ON ROOF FACING EAST	12-08-2025	0	1,387.20
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4310 4310 - PROFESSIONAL & TECHNICAL	LARGE TREE AND BUSHES AROUND THE FOUNTAIN AREA	12-08-2025	0	1,184.00
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	11-2025 BCOLEMAN STIPEND	12-23-2025	0	1,510.26
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	STIPEND PREMIUM COLEMAN OCT 2025	12-03-2025	0	1,264.90
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	ARMOR ALPHA ELITE AX111A 1 CARR	12-26-2025	0	5,919.11
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	SABRE 1.5 OZ M-3 TECH & HOLSTER	12-22-2025	0	1,209.00
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR NOV 2025	12-22-2025	0	1,018.46
10 - GENERAL FUND	4210 - POLICE	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	MX-C428P SHARP COLOR PRINTER	12-22-2025	0	1,318.35
10 - GENERAL FUND	4210 - POLICE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	2025 PI-SUV MARKED PATROL 2ND 2025 PIU	12-08-2025	0	7,646.00
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	PARAMEDIC PROGRAM FOR L.CHRISTIAN	12-22-2025	96115	6,120.50
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	REIMBURSEMENT FOR FALL 2025 TUITION AZITTING	12-26-2025	0	1,043.03
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	STUDENT ID 00400406 PARAMEDIC SPRING 2026 SEMESTER MGCHRKE	12-29-2025	96141	4,600.87
10 - GENERAL FUND	4220 - FIRE	4254 4254 - FLEET CHARGES	INSPECT FIRE DAMAGE/REQUIRED REPLACEMENT PARTS	12-15-2025	0	12,264.93
10 - GENERAL FUND	4220 - FIRE	4270 4270 - BUILDING & GROUNDS	LIFTMASTER COMMERCIAL TROLLEY OPENER MODEL MAXUM	12-29-2025	96142	2,640.00
10 - GENERAL FUND	4220 - FIRE	4610 4610 - MISCELLANEOUS	DEPT CHRISTMAS PARTY	12-15-2025	0	1,813.70
10 - GENERAL FUND	4220 - FIRE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	2025 FORD F-150 VN#1FTFW5L855KF65973	12-22-2025	0	56,274.00
10 - GENERAL FUND	4411 - STREETS	4230 4230 - TRAINING & TRAVEL	TRAFFIC CONTROL TECHNICA	12-29-2025	96124	1,890.00
10 - GENERAL FUND	4411 - STREETS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	SIGNAL LAPTOP FOR STREETS	12-08-2025	0	2,564.33
10 - GENERAL FUND	4411 - STREETS	4270 4270 - BUILDING & GROUNDS	GILBERT CONST RE-MOBILIZATION	12-29-2025	96131	1,875.00
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	07-24-101 TRANSPORTATION UTILITY FEE STUDY PROFESSIONAL SERVICES 09/28/21	12-15-2025	0	5,386.57
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	07-24-101 TRANSPORTATION UTILITY FEE STUDY PROFESSIONAL SERVICES THROUG	12-15-2025	0	15,156.96
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	250448 LANDFILL ROAD IMPROVEMENTS	12-05-2025	96065	1,225.00
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	ONE FY2025 MPO VOTE SHARE 07/01/25 TO 06/30/26	12-22-2025	0	6,000.00
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	TRAFFICE SIGNAL MAINTENANCE & TROUBLESHOOTING	12-22-2025	0	4,491.60
10 - GENERAL FUND	4411 - STREETS	4318 4318 - MASS TRANSIT	DEC 2025 SUNTRAN ROUTE OPERATIONS	12-15-2025	96096	19,475.67
10 - GENERAL FUND	4423 - WASTE COLLECTION	4344 4344 - SOLID WASTE SERVICE FEES	UNIT BILLING GARBAGE QTY 14,713 OCT 2025	12-08-2025	0	198,331.24
10 - GENERAL FUND	4423 - WASTE COLLECTION	4345 4345 - RECYCLING SERVICE FEES	UNIT BILLING GARBAGE QTY 12,033 OCT 2025	12-08-2025	0	75,206.25
10 - GENERAL FUND	4510 - PARKS	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	12-08-2025	0	1,164.18
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	8 MINI SIGMA PRO 200 MICRO SCREEN"	12-26-2025	0	8,422.78
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	BASEBALL INFIELD MIX	12-15-2025	96097	1,586.00

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10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	INSTALL PAVERS	12-15-2025	96087	3,000.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	INSURANCE CLAIM REPLACEMENT	12-15-2025	0	5,666.23
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	P-220 GLOBE/ANGLE VALVE 1.5 NPT	12-08-2025	0	1,161.74
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	TRAIL REPAIR	12-26-2025	0	1,402.10
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	1 YEAR SUBSCRIPTION TECHNICAL ON-LINE 09/20/25-09/19/26	12-26-2025	0	1,990.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	CANYON PARK PIP RUBBER SURFACING MAINTENANCE	12-29-2025	96125	15,629.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	SULLIVAN PARK PIP RUBBER SURFACING MAINTENANCE	12-29-2025	96125	6,173.00
10 - GENERAL FUND	4510 - PARKS	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	12-08-2025	0	1,722.64
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	ULSD #2 DYED	12-26-2025	0	1,037.06
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	12-08-2025	0	2,456.99
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	AMBIENT PLUS TURF ENHANCER	12-22-2025	0	6,877.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	BDY RSRLESS 1IN NPT AND 1.5IN NPT	12-26-2025	0	1,228.41
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	PLATE-SIDE RH & LH	12-26-2025	0	3,293.88
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	SOFTWARE LYNX CLIENT/SERVER	12-08-2025	0	11,069.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4310 4310 - PROFESSIONAL & TECHNICAL	1 MACHINE AND 1 OPERATOR FOR OVERSEEDING	12-15-2025	96093	4,625.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4850 4850 - LEASE PURCHASE	MAINTENANCE SERVICE SERVICE AND LEASE PAYMENTS 70 CLUB CARS	12-26-2025	0	9,116.10
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4211 4211 - SOFTWARE	DASH DAYSMArt MONTHLY SERVICE FEE	12-31-2025	0	1,448.32
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4280 4280 - UTILITIES	NATURAL GAS NOV 2025	12-22-2025	0	5,120.49
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	12-08-2025	0	3,445.30
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4150 4150 - UNIFORMS	SHORT SLEEVE GUARD TEES	12-26-2025	0	2,907.75
10 - GENERAL FUND	4567 - COMMUNITY CENTER RECREATION	4310 4310 - PROFESSIONAL & TECHNICAL	102120-0109 CRIMINAL BACKGROUND CHECKS NOV 2025	12-22-2025	0	6,283.90
10 - GENERAL FUND	4590 - CEMETERIES	4270 4270 - BUILDING & GROUNDS	CONV 1IN PC BDY RSRLESS 1.5IN	12-08-2025	0	1,463.76
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4290 4290 - TELEPHONE	HANDSET ACCESSORY	12-31-2025	0	1,014.11
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	12781-25-004 WASHINGTON CITY WHEELS PARK CONSTRUCTION MANAGEMENT O	12-15-2025	0	23,042.50
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	250042 WASHINGTON WHEELS PARK 10/13/25-11/09/25	12-15-2025	96090	4,735.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	INSTALLATION CHARGES FOR WHEELS PARK	12-08-2025	0	163,540.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK CONSTRUCTION OCT 3-NOV 4, 2025	12-22-2025	0	372,286.19
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	WHEELS PARK PHASE 2 & 3	12-29-2025	96130	10,000.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4421 4421 - STREET MAINTENANCE	POLYFLEX TYPE 3 MELTABLE PACKAGING	12-05-2025	96061	24,832.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4701 4701 - STREET PROJECTS	25.017 LANDFILL ROAD OVERLAY PROJECT	12-15-2025	0	2,820.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4701 4701 - STREET PROJECTS	25.017 LANDFILL ROAD OVERLAY PROJECT- Pay the Balance Due on PR-1	12-15-2025	0	716,460.60
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4701 4701 - STREET PROJECTS	251204-RM-MAIN STREET WIDENING PART 1 TASK 1 & 2	12-29-2025	96126	8,000.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4701 4701 - STREET PROJECTS	Washington Pkwy Median Landscaping	12-26-2025	0	89,019.21
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4940 4940 - IMPACT FEE EXPENSE	313.0511729.001 TRANSPORTATION MASTER PLAN OCT 25, 2025 TO NOV 21, 2025	12-22-2025	96105	24,826.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4940 4940 - IMPACT FEE EXPENSE	500 W. SIGNAL	12-22-2025	0	5,409.48
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WASH FLDS RD SIGNAL 10/04/25-10/31/25	12-08-2025	0	6,318.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WASH FLDS RD SIGNAL 11/01/25 TO NOV 28, 2025	12-26-2025	0	4,465.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVM	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WASH FLDS SIGNAL	12-22-2025	0	6,232.06
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	25-084 - Washington Dome Feasibility Study	12-22-2025	0	17,511.25
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	250426 CANAL TRAIL 10/13/25-11/09/25	12-15-2025	96090	5,637.50
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	4699-25 WC 2025 CANAL TRAILS CACO SERVICES THROUGH OCT 2025	12-22-2025	0	10,772.93
51 - WATER	0000 - BALANCE SHEET	2161 2161 - ST. GEORGE CITY/TREATMENT FEES	134 EXCESS WATER SURCHARGE	12-22-2025	96119	7,342.40
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	2 COMB AIR VAC "	12-22-2025	96114	1,156.25
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	2ND CHECK REPAIR KIT AT WTP	12-05-2025	96070	3,247.87
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	CHOLRINE	12-29-2025	96136	4,200.00
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	PARTS FOR EAST REGIONAL BOOSTER	12-22-2025	0	2,095.95
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	STABLCAL TURBIDITY STANDARD	12-15-2025	96098	1,111.60
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	WATTS LFRK 909 AIR RELIEF KIT-WTP	12-05-2025	96070	1,169.03
51 - WATER	5000 - WATER TREATMENT	4280 4280 - UTILITIES	320125 M134118607 235 N LANDFILL RD	12-31-2025	0	9,434.55
51 - WATER	5000 - WATER TREATMENT	4280 4280 - UTILITIES	320125 M138526364 1560 SANDHILL	12-31-2025	0	1,901.38
51 - WATER	5000 - WATER TREATMENT	4280 4280 - UTILITIES	ACCT 26.0010.2.0 BOOSTER PUMP	12-31-2025	0	5,194.18
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	F51103 MASTER PLAN	12-22-2025	96100	1,892.25
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	MASTER PLAN DEVELOPMENT	12-05-2025	96060	11,353.50
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	T51070 2025 SERVICE EAST REGIONAL BOOSTER	12-22-2025	96100	2,007.17

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51 - WATER	5000 - WATER TREATMENT	4430 4430 - WATER PURCHASE SANDHOLLOW	137 REGIONAL PIPELINE USAGE-CULINARY WATER	12-22-2025	96119	203,253.12
51 - WATER	5000 - WATER TREATMENT	4432 4432 - WATER PURCHASE/QUAIL LAKE/RAW	136 QUAIL LAKE-SECONDARY MONTHLY	12-22-2025	96119	24,920.04
51 - WATER	5000 - WATER TREATMENT	4790 4790 - OTHER PROJECTS	10 MICROMETER FPI MAG METER"	12-22-2025	0	5,983.83
51 - WATER	5000 - WATER TREATMENT	4790 4790 - OTHER PROJECTS	GRAPEVINE WELL 5	12-22-2025	0	62,060.00
51 - WATER	5100 - WATER DISTRIBUTION	4230 4230 - TRAINING & TRAVEL	TRAFFIC CONTROL TECHNICIAN	12-29-2025	96124	1,490.00
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	FORD INSERT AND PARTS	12-08-2025	0	2,455.37
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	SINGER MODEL 26 OPENING SPEED CONTROLLER	12-08-2025	0	1,949.76
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIR PATCHES	12-08-2025	0	1,376.90
51 - WATER	5100 - WATER DISTRIBUTION	4270 4270 - BUILDING & GROUNDS	GILBERT CONST RE-MOBILIZATION	12-29-2025	96131	1,875.00
51 - WATER	5100 - WATER DISTRIBUTION	4431 4431 - DISTRICT SURCHARGE	WATER DEVELOPMENT SURCHARGE	12-22-2025	96119	33,703.53
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	250218 SOLENTE WATER TRANSMISSION LINE 10/13/25-11/09/25	12-22-2025	96109	2,315.00
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	4673-24 SOLENTE TRANSMISSION LINE RELOCATION SERVICES THROUGH OCT 2025	12-22-2025	0	54,142.60
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	446-24-02 CHURCH FARM RD PS & PIPELINE PROJECT 10/01/25 TO 10/31/25	12-15-2025	96083	18,574.00
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	446-24-02 CHURCH FARM RD PS & PIPELINE PROJECT 11/01/25 TO 11/28/25	12-22-2025	96102	1,908.00
52 - SEWER	5200 - SEWER	4211 4211 - SOFTWARE	1 YEAR SUPPORT CONTRACT 12/08/25	12-15-2025	0	2,500.00
52 - SEWER	5200 - SEWER	4270 4270 - BUILDING & GROUNDS	GILBERT CONST RE-MOBILIZATION	12-29-2025	96131	1,875.00
52 - SEWER	5200 - SEWER	4740 4740 - CAPITAL EQUIPMENT PURCHASE	NEW JET TRUCK	12-15-2025	0	533,050.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	DE ARM DA2000	12-08-2025	0	2,523.81
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	FUSED ELBOW FUSE	12-08-2025	0	3,644.42
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	METERS	12-26-2025	0	1,361.38
53 - ELECTRIC	5300 - ELECTRIC	4003 4003 - POOL PROJECT	POOL	12-26-2025	0	325,133.57
53 - ELECTRIC	5300 - ELECTRIC	4004 4004 - CENTRAL/ST. GEORGE (138 LINE)	CENTRAL STG	12-26-2025	0	61,101.24
53 - ELECTRIC	5300 - ELECTRIC	4005 4005 - RESOURCE (IPP)	RESOURCE	12-26-2025	0	3,285.74
53 - ELECTRIC	5300 - ELECTRIC	4006 4006 - CRSP POWER	CRSP	12-26-2025	0	5,160.20
53 - ELECTRIC	5300 - ELECTRIC	4007 4007 - CONTRACT PURCHASES	CONTRACT PURCHASES	12-26-2025	0	40,295.67
53 - ELECTRIC	5300 - ELECTRIC	4008 4008 - TRANSMISSION	TRANS	12-26-2025	0	98,064.36
53 - ELECTRIC	5300 - ELECTRIC	4009 4009 - UAMPS EXPENSES	UAMPS	12-26-2025	0	4,785.04
53 - ELECTRIC	5300 - ELECTRIC	4010 4010 - HORSE BUTTE WIND	HB WIND F	12-26-2025	0	17,288.94
53 - ELECTRIC	5300 - ELECTRIC	4011 4011 - PAYSON POWER PRODUCTION	PAYSON PROD	12-26-2025	0	67,493.06
53 - ELECTRIC	5300 - ELECTRIC	4012 4012 - WIND	PV WIND	12-26-2025	0	5,589.16
53 - ELECTRIC	5300 - ELECTRIC	4014 4014 - PAYSON POWER PROJECT	PAYSON FIXED	12-26-2025	0	75,692.17
53 - ELECTRIC	5300 - ELECTRIC	4016 4016 - GOVERNMENT AND PUBLIC AFFAIRS	G&PA	12-26-2025	0	2,292.13
53 - ELECTRIC	5300 - ELECTRIC	4019 4019 - WASHINGTON GEN FIXED COSTS	WASH GEN F	12-26-2025	0	24,664.74
53 - ELECTRIC	5300 - ELECTRIC	4021 4021 - NATURAL GAS PROJECT	NATURAL GAS	12-26-2025	0	1,287.21
53 - ELECTRIC	5300 - ELECTRIC	4022 4022 - REBATE PROGRAM	REBATE	12-26-2025	0	1,374.90
53 - ELECTRIC	5300 - ELECTRIC	4023 4023 - WASTE HEAT	WASTE HEAT F	12-26-2025	0	42,777.54
53 - ELECTRIC	5300 - ELECTRIC	4024 4024 - VEYO WASTE HEAT	null	12-26-2025	0	1,307.03
53 - ELECTRIC	5300 - ELECTRIC	4027 4027 - Steel Solar	STEEL SOLAR 1A & 1B	12-26-2025	0	25,997.29
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	18 STORM DRAIN"	12-22-2025	0	11,561.60
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	240458 GRAPEVINE TRANSMISSION LINE POWER 10/13/25-11/09/25	12-05-2025	96065	2,685.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	4509-18 WASHINGTON CITY CONTINUED WASHINGTON PARKWAY POWER POLE ST/	12-22-2025	0	3,905.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	55FT STR 11 GALVANIZED	12-15-2025	0	21,362.65
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	60FT STR 12	12-15-2025	0	14,973.35
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	70FT STR 14	12-15-2025	0	33,004.31
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	70FT STR 15	12-15-2025	0	33,961.80
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	70FT STR 5	12-15-2025	0	16,689.95
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	70FT STR 7	12-15-2025	0	16,689.95
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	75FT STR 10	12-15-2025	0	29,253.70
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Backfill Setting Foam	12-08-2025	0	11,712.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 13	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 16	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 17	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 18	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 23	12-15-2025	0	5,927.45

Board Audit
Transactions by Department
December 2025

Fund	Department	Account	Memo	Check Date	Check#	Amount
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 24	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 25	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 31	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 32	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-75 STR 33	12-15-2025	0	5,927.45
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	C1-80 STR6, DWG S116	12-15-2025	0	6,385.03
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	CUT FILL	12-22-2025	0	6,739.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	FLARED END SECTION	12-22-2025	0	6,272.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	GATOR GUARD WATTLE	12-22-2025	0	2,860.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H1-75 STR19, DWG S118	12-15-2025	0	6,287.17
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H1-75 STR2, DWG S116	12-15-2025	0	6,287.17
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H1-75 STR26, DWG S118	12-15-2025	0	6,287.17
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H1-75 STR3, DWG S116	12-15-2025	0	6,287.17
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H1-75 STR8, DWG S116	12-15-2025	0	6,287.17
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H10-80 STR 20, DWG S118	12-15-2025	0	13,116.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H10-80 STR 21, DWG S118	12/15/2025	0	13,116.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H10-80 STR 22, DWG S118	12-15-2025	0	13,116.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H10-80 STR 27, DWG S118	12-15-2025	0	13,116.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H10-80 STR 28, DWG S118	12-15-2025	0	13,116.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H10-80 STR 29, DWG S118	12-15-2025	0	13,116.56
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H11-75 STR 34, DWG S117	12-15-2025	0	12,730.39
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H11-85 STR 1, DWG S115	12-15-2025	0	15,042.12
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H2-85 STR 9, DWG S116	12-15-2025	0	7,776.30
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H3-75 STR30, DWG S118	12-15-2025	0	7,080.67
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H4-75 STR4, DWG S116	12-15-2025	0	7,781.59
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	H9-85 STR 35, DWG S118	12-15-2025	0	13,634.98
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	MOBILIZATION	12-22-2025	0	3,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	ONSITE ASSEMBLY & TESTING	12-15-2025	0	32,413.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Preformed - H2ZRD19-4N - TERMINAL, BRONZE, DOUBLE EYEBOLT, 2-500 kcmil CAB	12-22-2025	0	3,500.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Preformed - HBR13-4N - TEE, BOLTED BRONZE, #4/0 CU TO 4 HOLE PAD	12-22-2025	0	1,395.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Preformed - MCPB-2-34-E - PARALLEL CONNECTOR, TWO BOLT, #4/0 CU TO #4/0 CU	12-22-2025	0	2,340.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Preformed - MYCSGP-19A-3-100 - BUS SUPPORT, 2-1/2 AL TUBE TO 3" B.C."	12-22-2025	0	1,650.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Preformed - XZF500-2N - TERMINAL, COMPRESSION, 500 kcmil CU TO 2 HOLE PAD	12-22-2025	0	3,825.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Preformed - XZF500-4N - TERMINAL, COMPRESSION, 500 kcmil CU TO 4 HOLE PAD	12-22-2025	0	1,180.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	PROFESSIONAL SERVICES	12-26-2025	0	16,671.10
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	S&C - 190602R2 - 1 Phase BYPASS FUSE, 15kV, 400A, TYPE SM-5, VERTICAL DISCONN	12-15-2025	0	13,815.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	S&C - 86152R2 - 1 Phase FUSE HOLDER	12-15-2025	0	11,835.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	SFRA TESTING	12-15-2025	0	5,000.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	Wildfire Shiled	12-08-2025	0	2,700.00
53 - ELECTRIC	5300 - ELECTRIC	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	12-08-2025	0	8,900.35
57 - STORM DRAIN	5700 - STORM DRAIN	4270 4270 - BUILDING & GROUNDS	GILBERT CONST RE-MOBILIZATION	12-29-2025	96131	1,875.00
57 - STORM DRAIN	5700 - STORM DRAIN	4310 4310 - PROFESSIONAL & TECHNICAL	MILLCREEK BOX CULVERT APRON REPAIR THROUGH 083125	12-22-2025	0	1,280.00
57 - STORM DRAIN	5700 - STORM DRAIN	4340 4340 - OTHER CONTRACTUAL SERVICES	FLOOD CONTROL DISTRICT FEE FOR NOV 2025	12-22-2025	96118	24,384.00
			TOTAL			4,556,994.64

Approval of an Ordinance for the Washington City East Annexation

Description

Consideration of to approve an ordinance annexing certain real property into Washington City, known as the Washington East Annexation, following completion of all statutory requirements under Utah State Code.

Background

Washington City received a petition for annexation of approximately 4,294 acres of property located contiguous to the City's eastern boundary in the Warner Valley area. The petition was processed in accordance with Utah Code Title 10, Chapter 2, Part 8.

The City Council accepted the petition for further consideration on November 12, 2025, pursuant to Utah Code § 10-2-807. The City Recorder reviewed and certified the petition as meeting the requirements of Utah Code § 10-2-806 on December 28, 2025.

Notice of the certified annexation petition was provided to all required entities in compliance with Utah Code § 10-2-808, and the applicable protest period expired without protest.

The public hearing has been noticed in accordance with Utah Code § 10-2-812.

Recommendation

Staff recommends adoption of the ordinance approving the Washington East Annexation and authorizing the City Recorder to complete all required filings and notifications in accordance with state law.

Upon Recording return to:
Washington City - Recorders Office
111 North 100 East
Washington UT 84780

ORDINANCE NO. 2026-XX

**AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY INTO WASHINGTON CITY,
UTAH LOCATED IN THE WARNER VALLEY AREA KNOWN AS
WASHINGTON CITY EAST ANNEXATION**

WHEREAS, Washington City, Utah ("City"), is authorized to annex territory into the City pursuant to Utah Code Annotated Title 10, Chapter 2, Part 8; and

WHEREAS, a petition for annexation known as the Washington City East Annexation was filed with the Washington City Recorder requesting annexation of certain real property located in the Warner Valley area; and

WHEREAS, on November 12, 2025, the Washington City Council accepted the annexation petition for further consideration pursuant to Utah Code § 10-2-807; and

WHEREAS, after review, the Washington City Recorder certified on December 28, 2025, that the annexation petition met the requirements of Utah Code § 10-2-806; and

WHEREAS, notice of the certification was provided to all required entities in accordance with Utah Code § 10-2-808; and

WHEREAS, the required 30-day protest period provided under Utah Code § 10-2-810 expired without any protest being filed, or any protests filed were resolved as provided by law; and

WHEREAS, the Washington City Council conducted a duly noticed public hearing on January 14, 2026, to receive public comment regarding the proposed annexation, in compliance with Utah Code § 10-2-812; and

WHEREAS, the Washington City Council finds that annexation of the property described herein is in the best interest of Washington City and the residents of the area proposed for annexation;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF WASHINGTON CITY, UTAH, AS FOLLOWS:

Section 1. Annexation Approved: The territory described in Exhibit "A", attached hereto and incorporated by reference, is hereby annexed into Washington City, Utah, pursuant to Utah Code § 10-2-813.

Section 2. Boundary Adjustment: The corporate boundaries of Washington City are hereby extended to include the annexed territory, and the official boundary description and maps of Washington City shall be updated accordingly.

Section 3. Zoning: Upon annexation, the annexed property shall be assigned zoning in accordance with Washington City's annexation zoning policies and Utah Code until such time as the City Council adopts permanent zoning by ordinance.

Section 4. Services and Districts: The annexed area shall receive municipal services as provided by law and shall be included in or withdrawn from special districts as required under Utah Code Title 10, Chapter 2, and other applicable provisions of state law.

PASSED AND ORDERED POSTED on this 14th day of January, 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

Utility Easement Vacation Ordinance

Briefing Document

Description: Vacation of an existing 20-foot wide utility easement for a water transmission main.

Presenter: John Hehnke

Submitted By: John Hehnke

Recommendation: Approval with the condition that the final plat of Queensridge Phase 5 be recorded prior to the recording of this easement vacation.

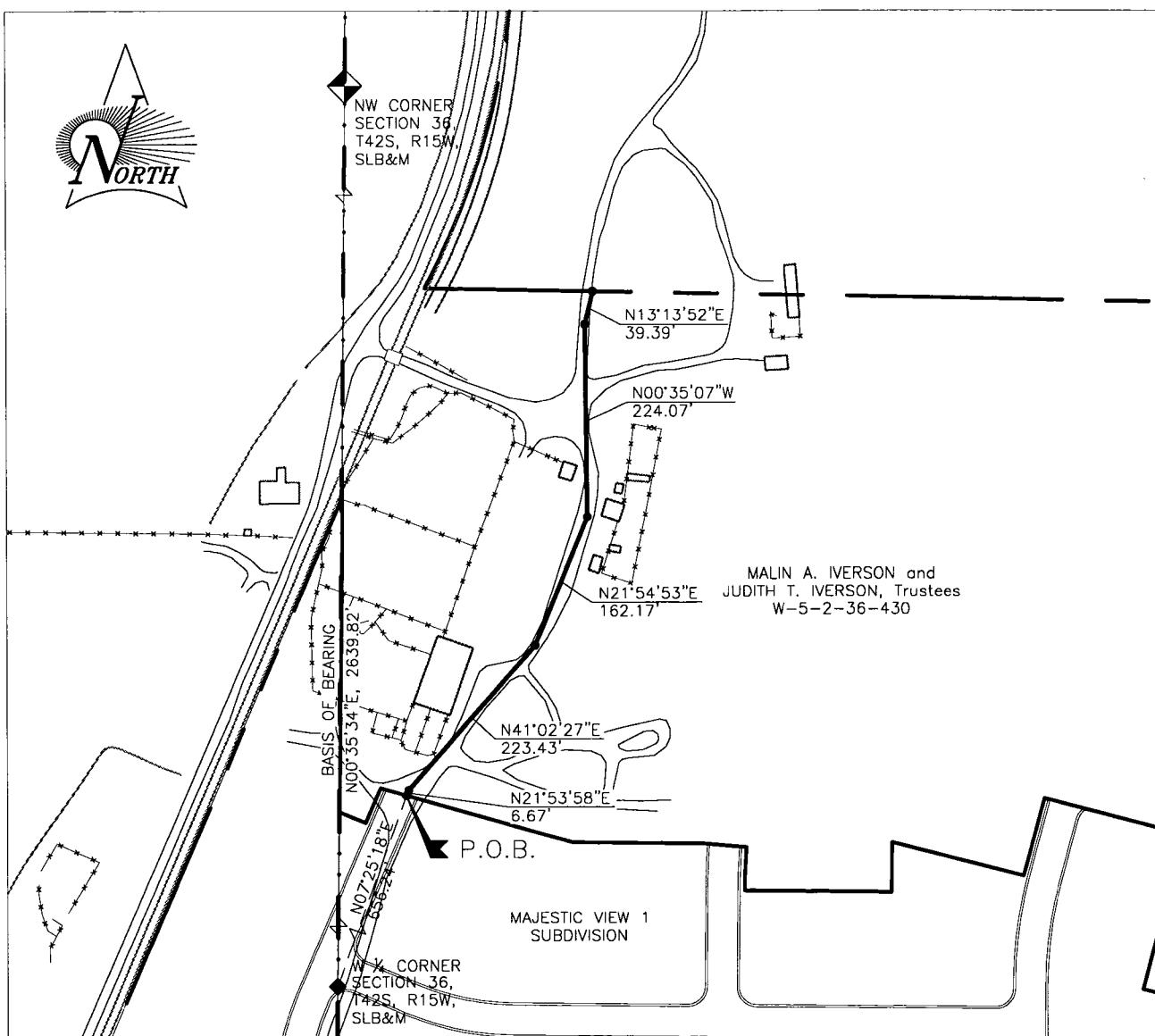
Background Information: An existing 20-feet wide utility easement crosses the parcel known as W-5-2-36-43011. This easement covered a Washington City water transmission main. As part of the new residential development known as Queensridge Phase 5, this water main was relocated to fit within what will be the new right-of-way for Camino Real. With the water main now being located within a public right-of-way, the existing utility easement is no longer needed. Staff recommendation is for an approval with the condition that the final plat of Queensridge Phase 5 be recorded prior to the recording of this vacation of the existing utility easement.

Easement Abandonment

Queensridge – Water Line

There exists a 16" water line that has been relocated with the subdivision improvements for Queensridge Phase which has an easement that is no longer needed. The new 16" water line has been installed within the public right-of-way of Camino Real as shown on the approved construction drawings.

See attached Exhibit A that reflects the existing easement to be abandoned.



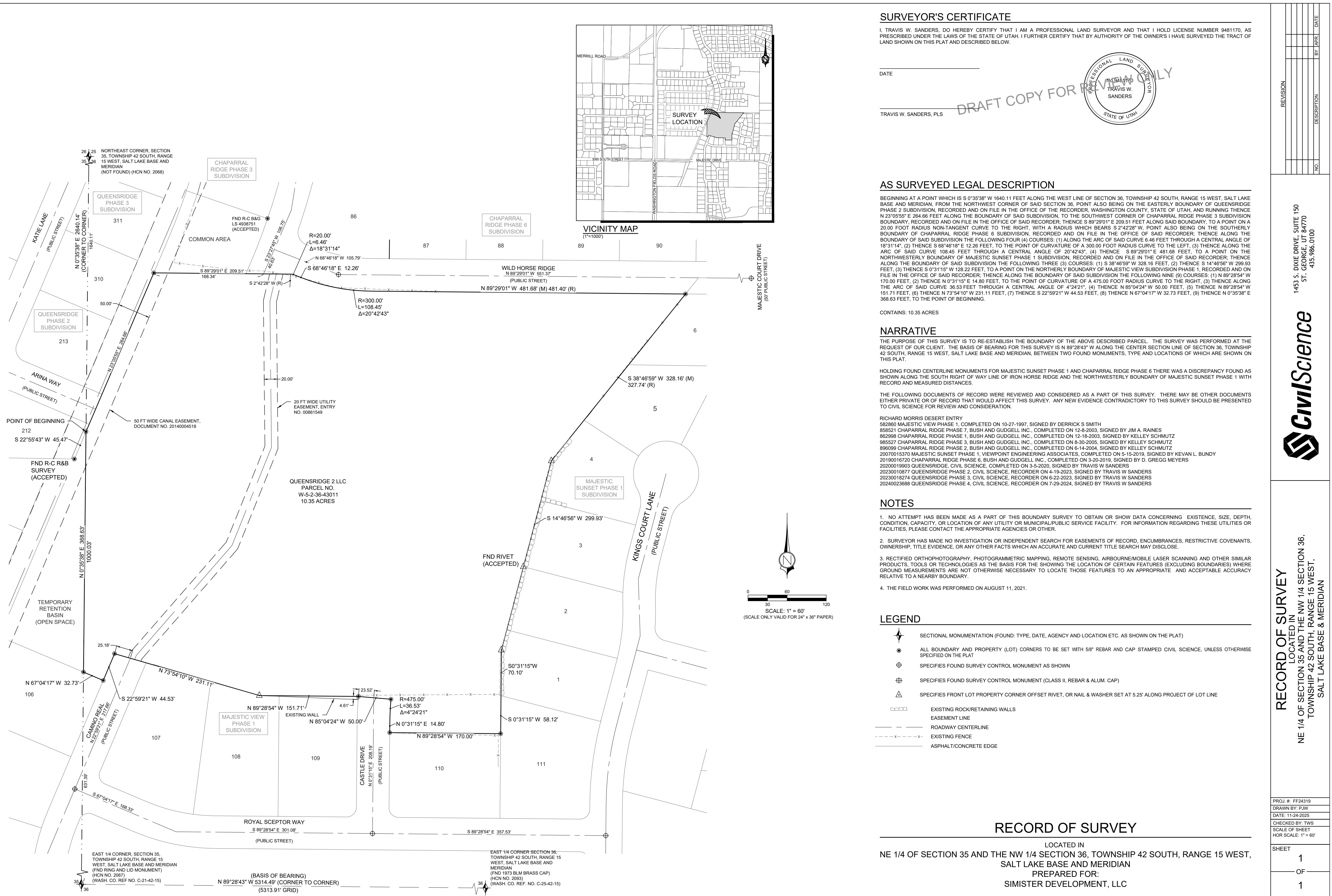
SCALE - 1"=200'

CENTERLINE DESCRIPTION

Commencing at the West $\frac{1}{4}$ Corner of Section 36, T42S, R15W, SLB&M and running thence N07°25'18"E, 656.24 feet, more or less, to a point on the North property line of the Majestic View 1 subdivision recorded in the Washington County Recorders Office, said point being the true point of Beginning; thence N21°53'58"E, 6.67 feet; thence N41°02'27"E, 223.43 feet; thence N21°54'53"E, 162.17 feet; thence N00°35'07"W, 224.07 feet; thence N13°13'52"E, 39.39 feet, more or less, to a point on the North property line.

BASIS OF BEARING IS N0°35'34"E, 2639.82 feet between the West $\frac{1}{4}$ Corner and the NW Corner of Section 36, T42S, R15W, SLB&M.

GRANTOR: MALIN A. IVERSON and JUDITH T IVERSON, Trustees, or their Successors in trust as Trustees of the Malin & Judy Iverson Trust under agreement dated February 22, 2001.



**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE: January 14, 2026

ACTION REQUESTED: C-25-07-Evaporation Pond Proposed Location

APPLICANT: Zion Shores Development

OWNER: Preserve at Stucki Farms Holding Co LLC

ENGINEER: Civil Science

REVIEWED BY: Eldon Gibb - Community Development Director

The applicant is proposing the location of the evaporation pond for the Zion Shores - Perfect Swell conditional use permit C-25-07.

The first two pages of the exhibit identify the location of the perfect swell recreational lagoon along with the evaporation pond in relation to the entire PCD development. As shown on the exhibit, the proposed location for the evaporation pond is at the north end of the PCD adjacent to Washington Fields road. The evaporation pond is identified on the first page with a bright red rectangle. The discharge service line connecting the recreational lagoon and the evaporation pond is shown on the first page with a red line and a purple line on the second page. The entire discharge service line is shown in the HOA maintained and managed properties except for where it crosses the public right of way in 5 different locations.

Pages 3-5 are a close up of the proposed evaporation pond and reconfigured storm water basin. The applicant is proposing to make aesthetic improvements to this area which include an L-shaped privacy block wall to screen the site from southbound traffic, 4' foot wide chat trail and seating benches around the evaporation pond, 4' foot tall wrought iron fence around the evaporation pond to keep debris out and increased landscaping to improve the appearance in this area.

Page 6 shows what the site currently looks like.

Pages 7 and 8 are a narrative from the applicant.

Pages 9-13 is an engineering memorandum from Cloward H20.

The proposed evaporation pond is shown in an area designated as open space within the Alaia PCD. The discharge is coming from a commercial use and If council is considering to approve the proposed evaporation pond at this location, a zone change application designating this area as such should be facilitated to finalize the discharge of such use at this location.

When recorded please return to:
Washington City
111 North 100 East
Washington UT 84780

ORDINANCE NO. 2026-XX

**AN ORDINANCE OF WASHINGTON CITY VACATING A PUBLIC EASEMENT
(Located in the Public Road Known as Camino Real)**

WHEREAS, the Washington City Public Works Department has reviewed and recommended the vacation of a 20-foot-wide utility easement as described herein; and

WHEREAS, the City Council, pursuant to all applicable notice requirements, conducted a duly noticed public meeting on January 14, 2026; and

WHEREAS, the City Council has reviewed the proposed easement vacation and determined that vacating the easement is in the best interest of the public and promotes the health, safety, and general welfare of the community; and

WHEREAS, the City Council of Washington City, Utah, desires to vacate the 20-foot-wide utility easement located within Washington City as described below;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF WASHINGTON CITY, UTAH, that the following 20-foot-wide utility easement located on Parcel W-5-2-36-43011, a portion of which is within the public road right-of-way known as Camino Real, is hereby vacated, more particularly described as follows:

Parcel ID and Detailed Legal Description in Exhibit A.

PASSED AND ORDERED POSTED on this 14th day of January, 2026.

Washington City

Attest:

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

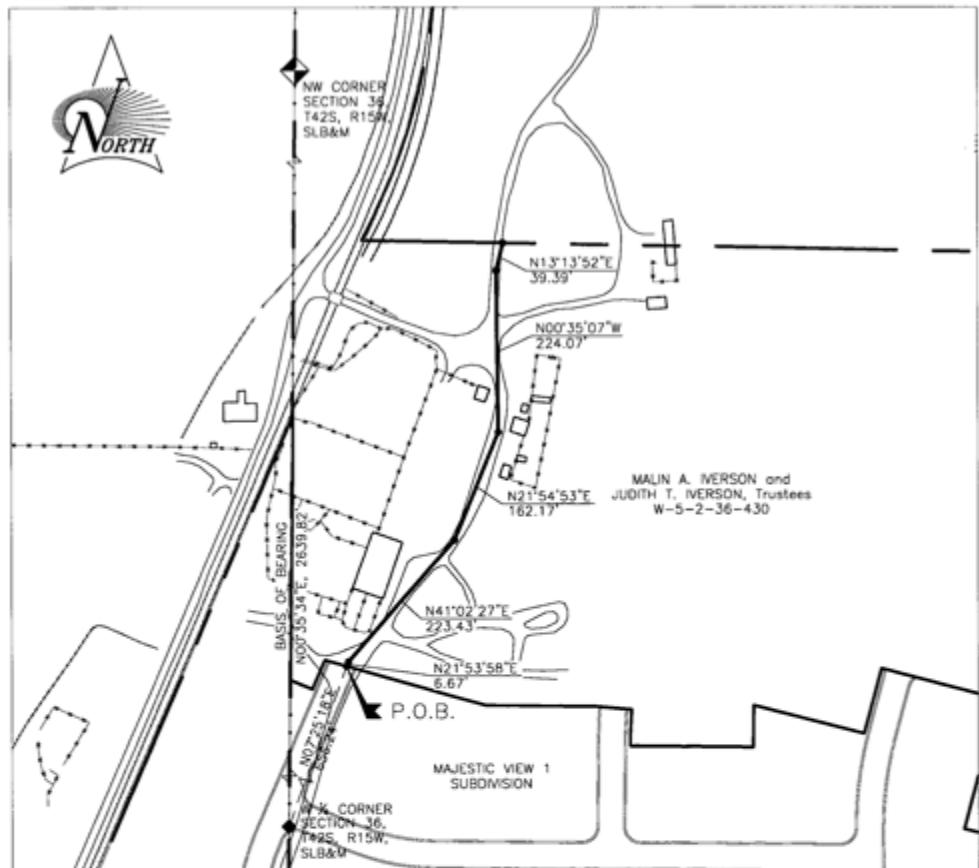
Kurt Ivie Aye Nay

Exhibit A

Parcel ID - W-5-2-36-43011

Centerline Description: Commencing at the West Quarter Corner of Section 36, Township 42 South, range 15 West, SLB&M and running thence North 07°25'18" East, 656.24 feet, more or less, to a point on the North property line of the Majestic View 1 Subdivision recorded in Washington County Recorders Office, said point being the true Point of Beginning; thence North 21°53'58" East, 6.67 feet; thence North 41°02'27" East, 223.43 feet; thence North 21°54'53" East, 162.17 feet; thence North 00°35'07" West, 224.07 feet; thence North 13°13'52" East, 39.39 feet, more or less, to a point on the North property line.

BASIS OF BEARING IS North 00°35'34" East, 2639.82 feet between the West Quarter Corner and the Northwest Corner of Section 36, Township 42 South, Range 15 West, SLB&M.



SCALE - 1"=200'

CENTERLINE DESCRIPTION

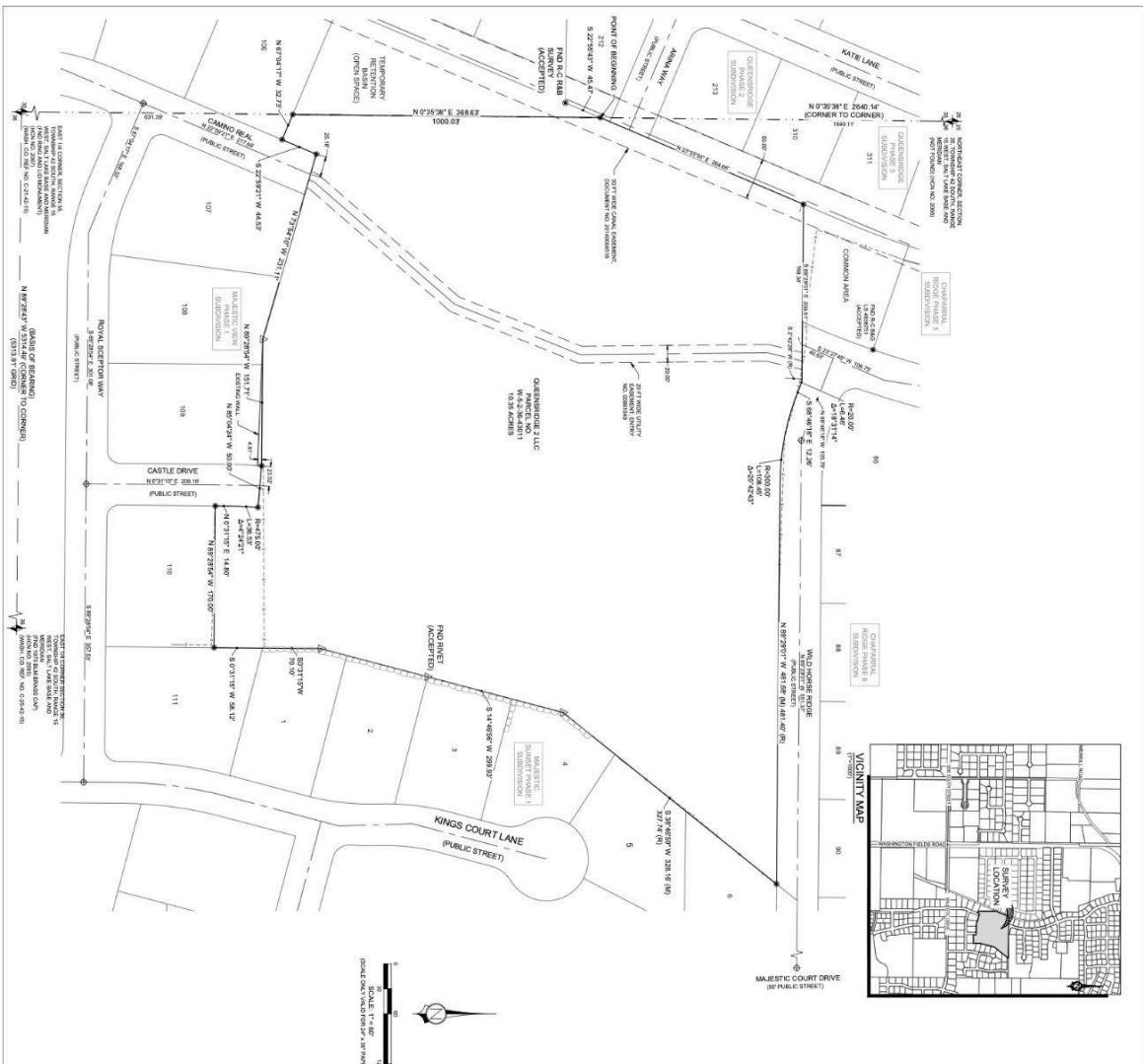
Commencing at the West $\frac{1}{4}$ Corner of Section 36, T42S, R15W, SLB&M and running thence N07°25'18"E, 656.24 feet, more or less, to a point on the North property line of the Majestic View 1 subdivision recorded in the Washington County Recorders Office, said point being the true point of Beginning; thence N21°53'58"E, 6.67 feet; thence N41°02'27"E, 223.43 feet; thence N21°54'53"E, 162.17 feet; thence N00°35'07"W, 224.07 feet; thence N13°13'52"E, 39.39 feet, more or less, to a point on the North property line.

BASIS OF BEARING IS N0°35'34"E, 2639.82 feet between the West $\frac{1}{4}$ Corner and the NW Corner of Section 36, T42S, R15W, SLB&M.

GRANTOR: MALIN A. IVERSON and JUDITH T. IVERSON, Trustees, or their Successors in trust as Trustees of the Malin & Judy Iverson Trust under agreement dated February 22, 2001.

PARCEL ID: W-5-2-36-430

EASEMENT #1



TRAVIS W. SANDERS, DO, HEREBY CERTIFY THAT

TRAVIS W. SANTERS DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR AND THAT I HOLD LICENSE NUMBER 941170 AS

TRANS. IN. SUCCESSIONS PLS. — **DRAFT COPY FOR
LAND OWNERSHIP ON THIS PLAN AND DESCRIBED BELOW.**
DATE _____

REVISION				
NO.	DESCRIPTION	BY	APR.	DATE

RECORD OF SURVEY

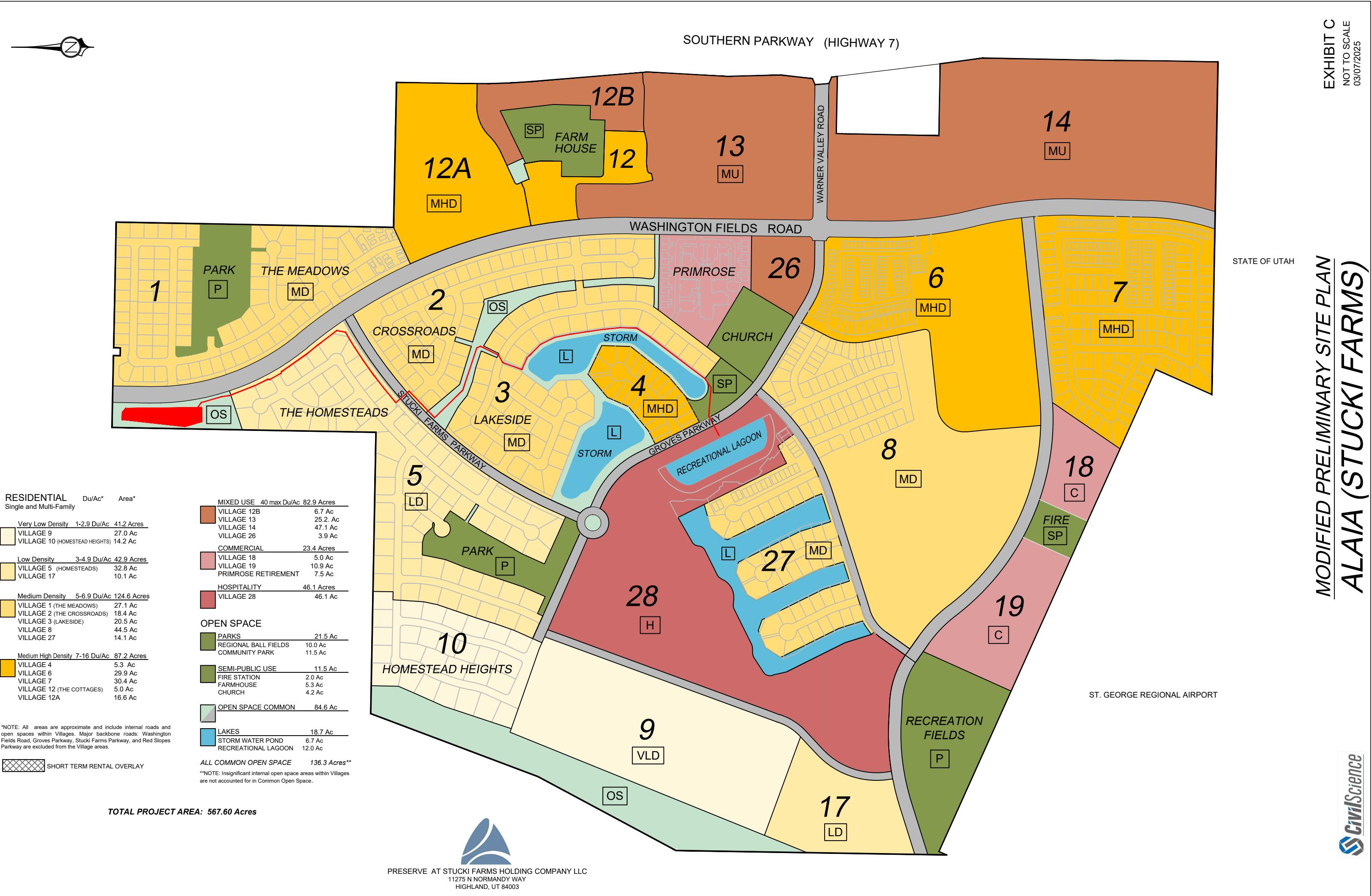
1010

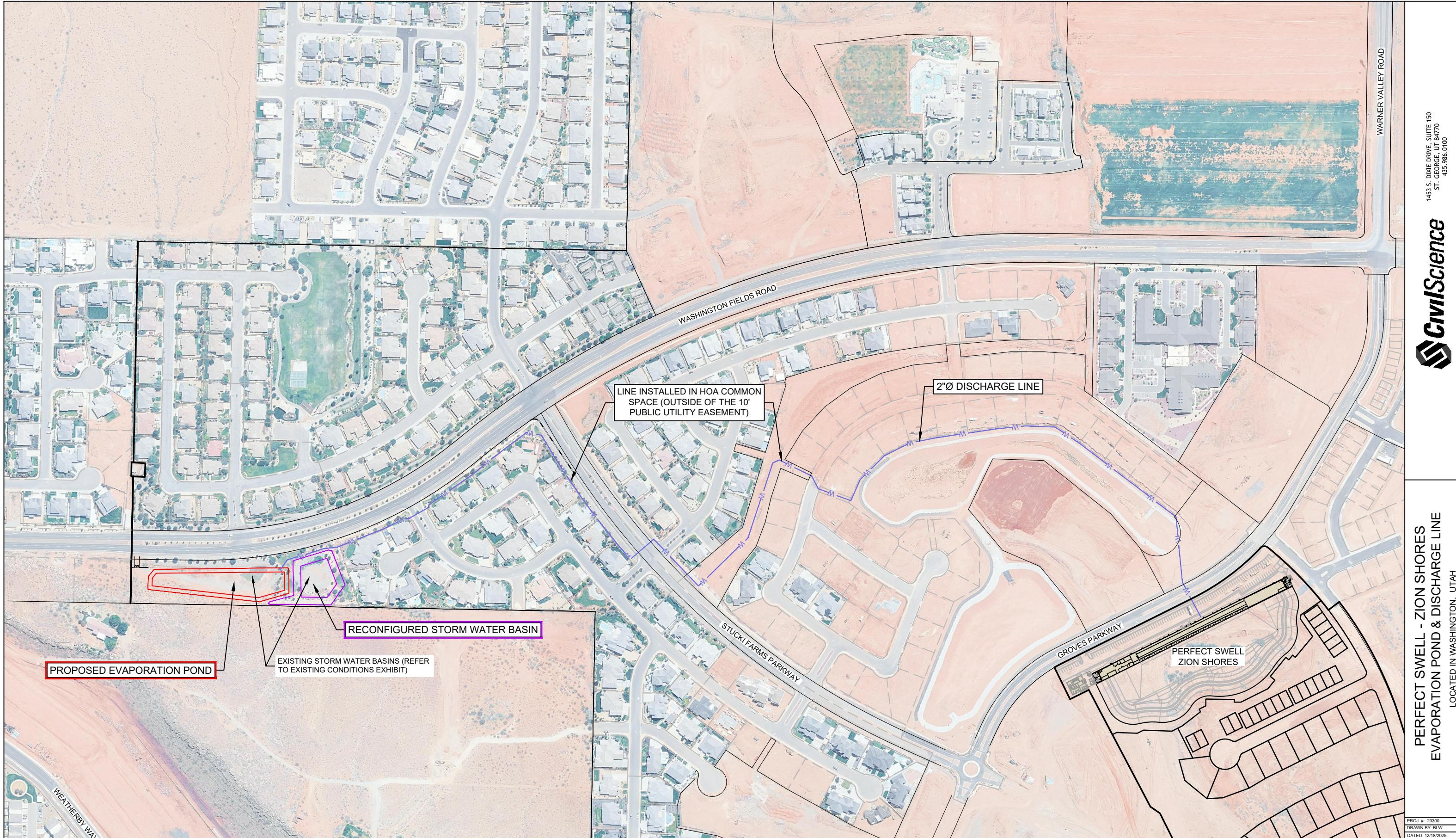
RECORD OF SURVEY
LOCATED IN
4 OF SECTION 35 AND THE NW 1/4 SECTION 36
TOWNSHIP 42 SOUTH, RANGE 15 WEST,
SALT LAKE BASE & MERIDIAN

CivilScience

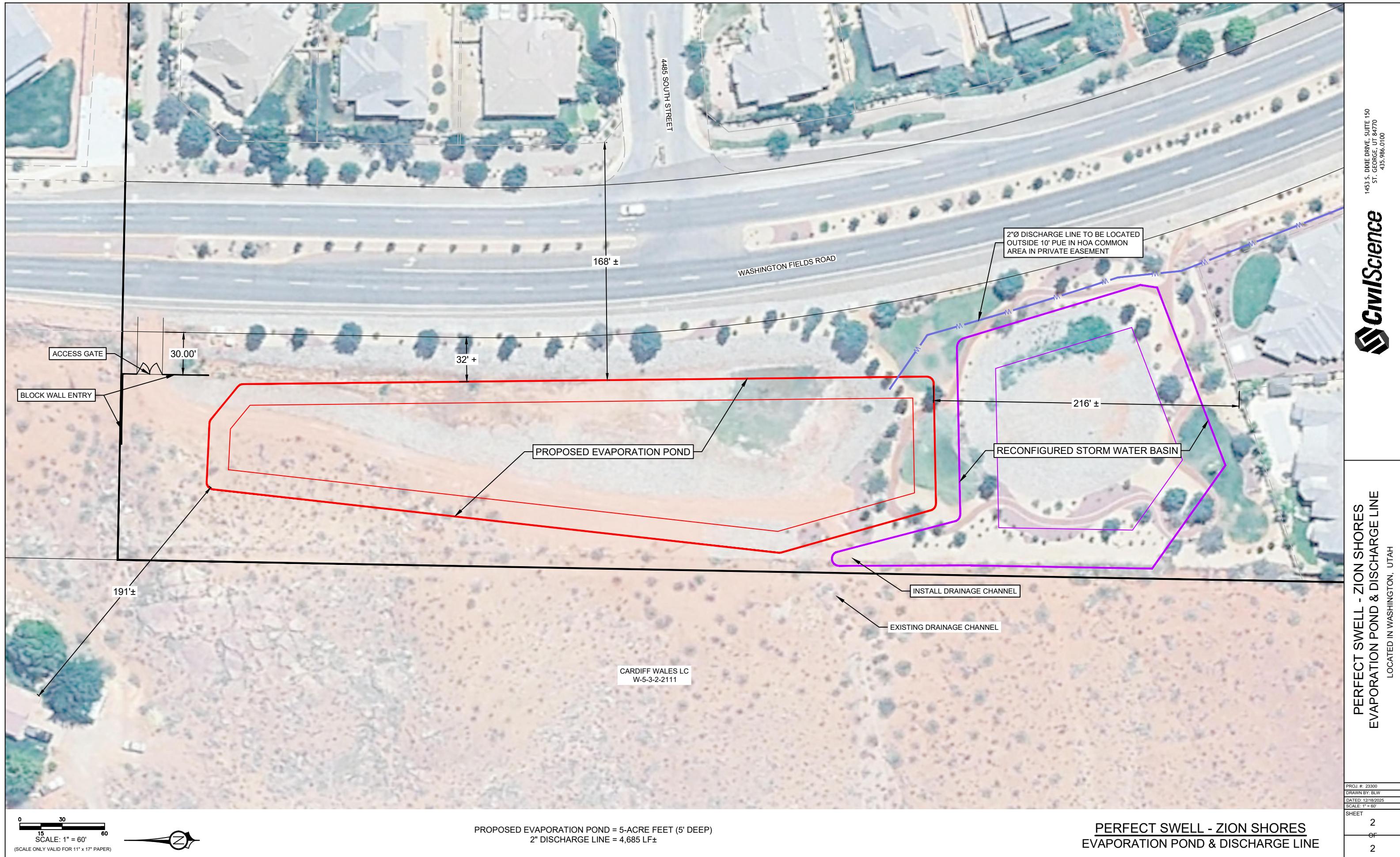
1453 S. DIXIE DRIVE, SUITE 150
ST. GEORGE, UT 84770
435.986.0100

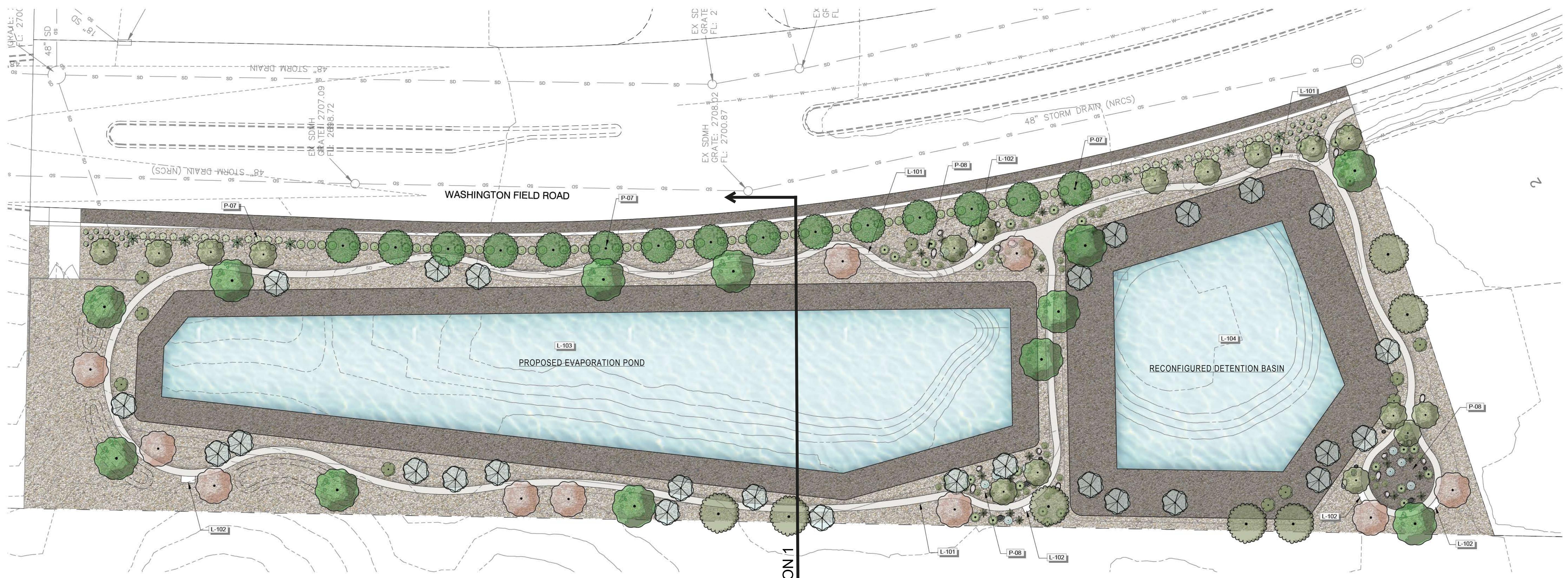
MODIFIED PRELIMINARY SITE PLAN
ALAIA (STUCKI FARMS)





**PERFECT SWELL - ZION SHORES
EVAPORATION POND & DISCHARGE LINE**





PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES					
	PIS CHI	7	EXISTING CHINESE PISTACHE		EXISTING
	AT	10	EXISTING RAYWOOD ASH		EXISTING
	AE	10	FRAXINUS ANGUSTIFOLIA OXYCARPA 'RAYWOOD' / RAYWOOD ASH TRANSPLANTED FROM SITE		EXISTING
	LA24	15	LAGERSTROEMIA INDICA 'WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24" BOX	MULTI-TRUNK
	O24	17	OLEA EUROPAEA 'WILSONII' / WILSON OLIVE	24" BOX	MULTI-TRUNK
	PI24	7	PISTACIA CHINENSIS / CHINESE PISTACHE TRANSPLANTED FROM SITE	EXISTING	SINGLE-TRUNK
	QV24	12	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK	24" BOX	
	V24	27	VITEX AGNUS-CASTUS / CHASTE TREE	24" BOX	MULTI-TRUNK
	P10	8	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH

REFERENCE NOTES SCHEDULE

CODE	DESCRIPTION
LAYOUT	
L-101	NEW 4' WIDE CHAT PATHWAY WITH CONCRETE CURB EDGING
L-102	SEATING AREA W/ BENCH
L-103	PROPOSED EVAPORATION POND
L-104	RECONFIGURED DETENTION BASIN
PLANTING	
P-07	RELOCATE EXISTING STREET TREES TO PARK AND PLANT NEW "ALAI" THEMED STREETSCAPE
P-08	DESERT GARDEN AREA W/ SELECT TRANSPLANTED SPECIMENS FROM SITE.

SECTION 1

EXISTING CONDITIONS

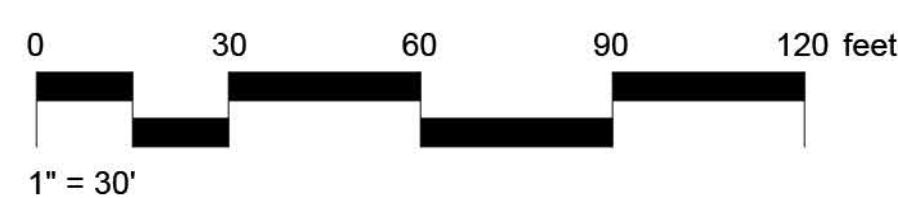
- EX WALKING PATH = 788 LF
- EX IMPROVED LANDSCAPE = 40,798 SF

PROPOSED IMPROVEMENTS

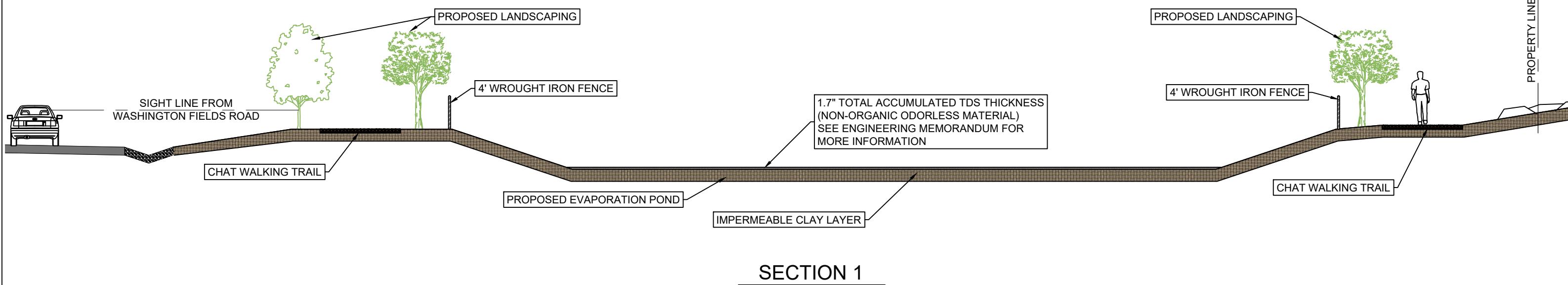
- PROPOSED WALKING PATH = 1,809 LF
- PROPOSED IMPROVED LANDSCAPE = 61,135 SF

* PROPOSED IMPROVEMENTS INCREASE THE WALKING PATH BY 1,021 LF

* PROPOSED IMPROVEMENTS INCREASE THE LANDSCAPING BY 20,337 SF
AND INCREASES WATER CONSERVATION BY REMOVING GRASS AND REPLACING
WITH SHADE TREES AND DROUGHT TOLERANT PLANTS.



PERFECT SWELL - ZION SHORES
EVAPORATION POND EXHIBIT

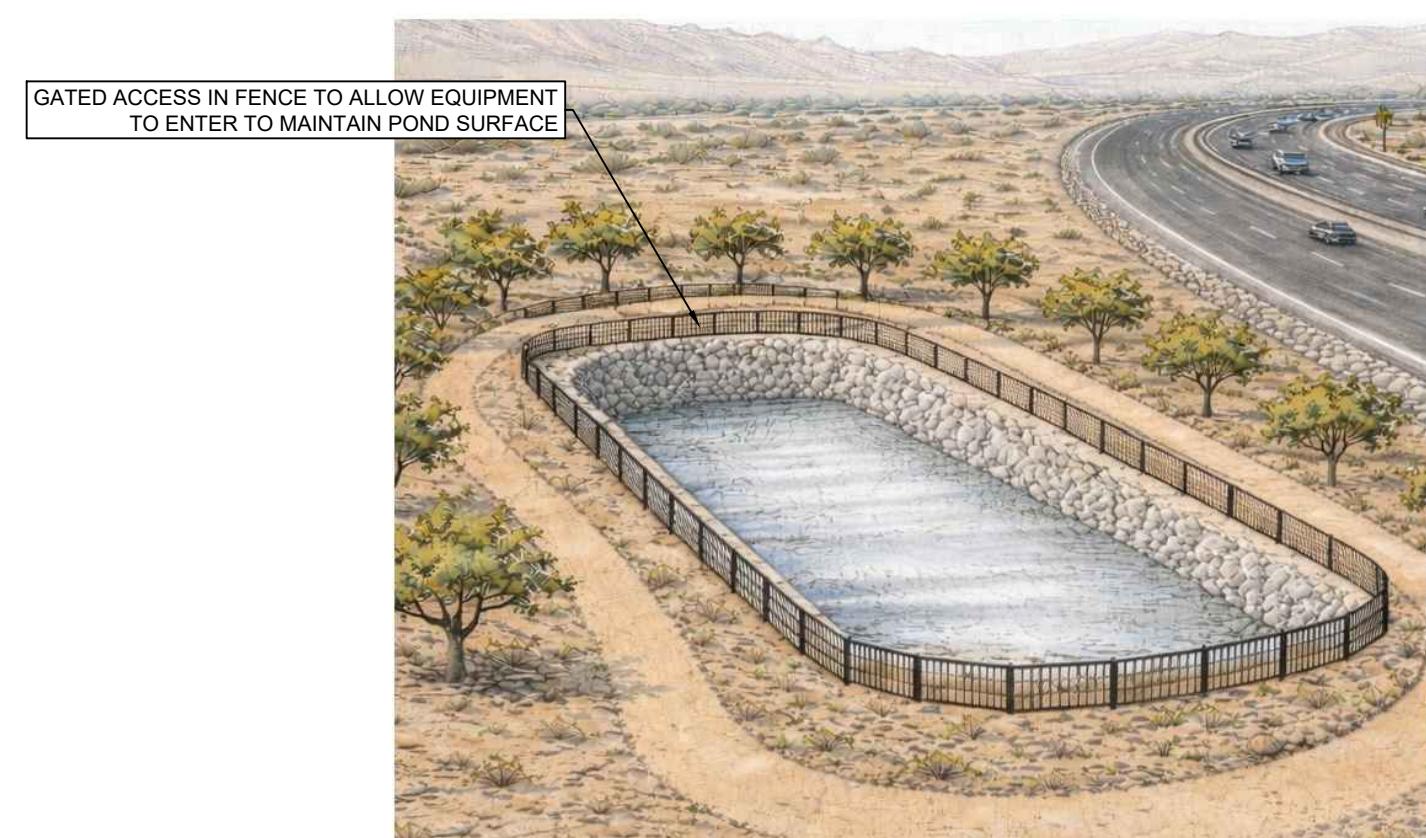


SECTION 1

TECHNICAL SUMMARY

THE WATER CONTAINS ONLY INORGANIC MINERAL SALTS SIMILAR IN COMPOSITION TO OCEAN WATER. IT DOES NOT CONTAIN SEWAGE, ORGANIC WASTE, CHEMICALS, OR HAZARDOUS MATERIALS. AS A RESULT, THE EVAPORATION POND IS ODORLESS AND MOSQUITO BREEDING CANNOT OCCUR.

THE POND IS CONSTRUCTED BELOW SURROUNDING GRADE WITH A CLAY LINER, 3:1 SIDE SLOPES, LANDSCAPED BERMS, AND PERIMETER FENCING. THESE FEATURES PROVIDE CONTAINMENT, VISUAL SCREENING, AND CONTROLLED ACCESS. MINERAL SOLIDS ACCUMULATE SLOWLY AND ARE REMOVED PERIODICALLY AS PART OF ROUTINE MAINTENANCE.



SCHEMATIC PERSPECTIVE



EXISTING SOUTH BASIN - LOOKING NORTH



EXISTING SOUTH BASIN - LOOKING SOUTH



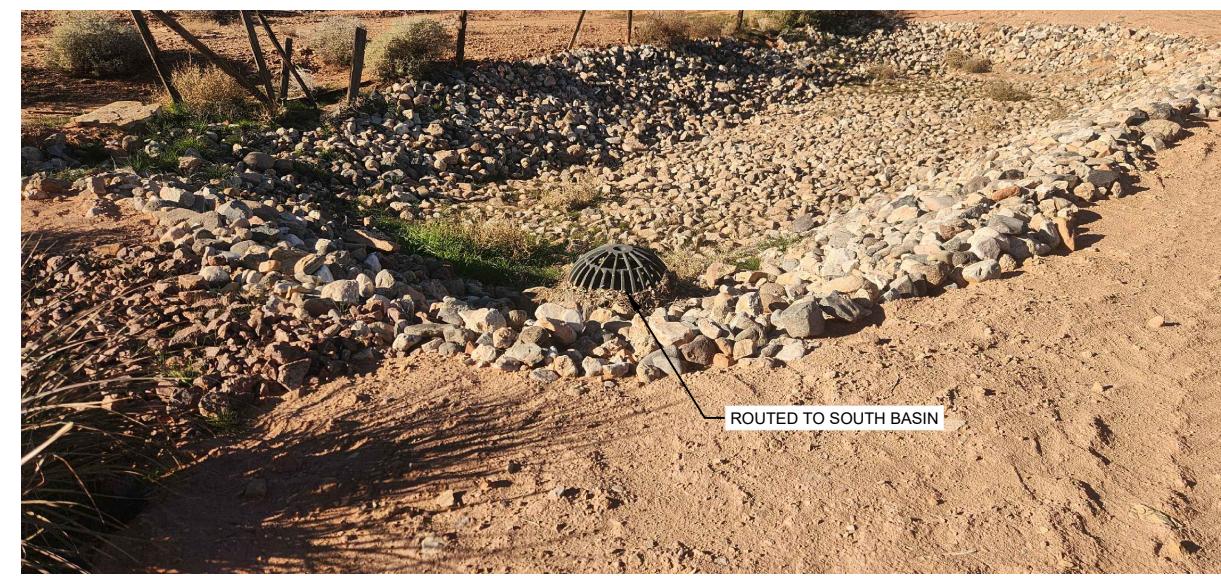
EXISTING SOUTH BASIN - LOOKING NORTH



EXISTING NORTH BASIN - LOOKING SOUTH



VIEW TO THE SOUTH - PROPOSED EVAP POND LOCATION



EXISTING INTERIM BASIN DRAINING NEIGHBORS PROPERTY

The Perfect Swell – Zion Shores at Alaia

January 6, 2026

Evaporation Pond Narrative

The proposed evaporation pond is designed to receive and manage byproduct water discharged from the Perfect Swell Surf Pool facility. The pond will provide a controlled, environmentally sound location for the evaporation and containment of non-potable water generated from surf pool and lagoon operations.

Location and Setting

The evaporation pond will be located along the north boundary of the Stucki Farms and Alaia development, near 4400 South Washington Fields Road in Washington City. The site is positioned to minimize visual and environmental impacts while allowing efficient conveyance from the surf pool system. Attached exhibits are provided detailing the location of the pond and pipeline route.

Conveyance and Infrastructure

Byproduct water will be conveyed through a 2-inch diameter pipeline extending approximately 4,685 linear feet from the Perfect Swell Surf Pool to the evaporation pond. The transmission line will be installed within common areas and cross minimal public rights-of-way, thereby reducing potential disturbance to existing infrastructure and the public.

Pond Design and Construction

The evaporation pond will have a total capacity of approximately five (5) acre-feet with a maximum water depth of five (5) feet. The side slopes will be graded at a 3:1 ratio to ensure stability and provide safe access for maintenance. The pond bottom will be clay-lined to prevent percolation and infiltration into underlying soils. Surrounding areas will be landscaped with sand and large boulders to provide a natural aesthetic that complements the existing development.

Access to the pond will be provided via a dedicated driveway off Washington Fields Road. The driveway will be set back 30 feet from the roadway to allow maintenance vehicles to safely pull off the public street while unlocking and entering the site gate. A block privacy wall will be constructed around the northeast corner of the site to screen the access point and enhance the overall visual appearance from the public right-of-way.

Operations and Maintenance

The evaporation pond will require ongoing monitoring and periodic maintenance to ensure effective operation. Byproduct water from the surf pool will be pumped into the pond at

intervals to be determined by the developer depending on the time of year, usage, and temperature / environmental conditions. The attached Engineering Memorandum provided by Cloward H2O dated January 6, 2026 details the removal system and process through a technical summary.

Summary

The proposed evaporation pond is a critical component of the Perfect Swell Surf Pool's water management system. Its design focuses on safety, functionality, and integration with the surrounding development, while minimizing potential environmental impacts. Once operational details are finalized, the facility will provide a sustainable and efficient method for managing byproduct water through controlled evaporation and periodic maintenance.

Attachments:

Engineering Memorandum, Cloward H2O dated January 6, 2026
Evaporation Pond & Discharge Line, Civil Science dated December 18, 2025

ENGINEERING MEMORANDUM

To: Washington City Council

From: Zion Shores LLC

Date: January 6, 2026

Subject: Technical Summary of Lagoon Water TDS Removal and Evaporation Pond Management for Zion Shores

1. Purpose of the TDS Removal System

Zion Shores will utilize water from a privately owned brackish well containing approximately 3,038 mg/L total dissolved solids (TDS).

These dissolved minerals consist primarily of Calcium (560 mg/L), Magnesium (150 mg/L), Sodium (130 mg/L), and Sulfate (1,850 mg/L).

Although suitable for recreational surf lagoons per Utah R392-304, evaporation would cause these minerals to accumulate, increasing TDS over time.

To maintain lagoon water quality at or below 3,038 mg/L, a TDS removal system is required to remove accumulated minerals.

2. Lagoons and TDS Removal Systems Description

The Zion Shores lagoons consist of:

- Lagoon 1: 8.32 surface acres
- Lagoon 2: 3.07 surface acres
- Total surface area: 11.39 acres

Evaporation removes water but leaves all minerals behind. To maintain stable water chemistry, a TDS Removal system is employed to remove concentrated brine at the rate needed to offset mineral loading.

TDS Removal System Performance:

- 200 gallons per minute (GPM) of treated water returned to the lagoon at near-zero TDS (≤ 20 mg/L)
- 10 GPM of high-salinity Reverse Osmosis (RO) brine discharged to an evaporation pond
- RO brine TDS $\approx 30,380$ mg/L, consisting approximately of:
 - Calcium: 6,300 mg/L

- Magnesium: 1,400 mg/L
- Sodium: 2,400 mg/L
- Sulfate: 17,200 mg/L
- Chloride: 3,080 mg/L

The system operates only as needed to maintain the lagoon's TDS below 3,038 mg/L.

3. Evaporation Rates in Washington County

According to the Utah State Engineer, Washington County experiences evaporation rates, averaging approximately 60–65 inches per year.

Assuming a representative evaporation rate of 63 inches (5.25 feet) per year and a peak evaporation rate of 0.5 inches per day in the summer:

Total evaporation volume:

- Lagoon surface area: 11.39 acres (496,150 ft²)
- Annual evaporation depth: 5.25 ft
- Annual volume: 2,604,780 ft³ (≈19.5 million gallons per year)

Average daily evaporation loss:

- ≈ 53,400 gallons per day
- Peak summer day ≈ 155,000 gallons per day

Total estimated water loss combining filter backwash and evaporation for the average day:

- ≈ 88,500 gallons per day

This lost water is replaced with the brackish well water, which introduces new dissolved minerals that must be removed by the TDS removal system.

4. TDS Removal System Operating Time Requirement

To maintain TDS stability, the system must remove minerals at the same rate they enter via well water. Based on the mineral concentrations, annual evaporation volume and water quality management system (WQMS) filter backwash loss, the system must operate approximately 30–38% of the time.

This equates to:

- Approximately 7–9 hours per day average
- Approximately 16 hours a day on a peak day

- Approximately 2,600–3,300 hours per year

The system does not need to run continuously; operation is proportional to evaporation rates and WQMS filter backwash losses.

5. Annual and Monthly RO Brine Water Volumes

Only 10 GPM of RO brine water is generated during operation. With the system running about 33% of the time:

Average RO brine water discharge:

- \approx 3.3 GPM on an annualized basis

Annual RO brine water volume:

- \approx 1,735,000 gallons per year

Monthly RO brine water volumes (proportional to seasonal evaporation) range from approximately:

- 52,000 gallons (January)
- to 278,000 gallons (July)

Daily RO brine water volumes vary from:

- \approx 1,700 gallons/day in winter
- \approx 9,000 gallons/day in summer.

6. RO Brine Discharge Water Pipeline Pressure

RO brine water is conveyed approximately 4,685 feet through a 2-inch pipe with a 41-foot drop in elevation.

Hydraulic conditions:

- Static head gain: $41 \text{ ft} \times 0.433 \text{ psi/ft} = \approx 17.7 \text{ psi}$
- Friction losses at 10 GPM in 2-inch pipe are minimal ($<0.5 \text{ psi}$)

Expected operating pressure:

- \approx 18 psi

This pressure level is well below standard pipe ratings (160–200 psi).

7. Evaporation Pond Characteristics and Performance

Evaporation pond features:

- Bottom area: 34,650 ft²
- 3:1 side slopes
- 5-foot depth
- Capacity: \approx 4 acre-feet (\approx 1.28 million gallons)
- Clay-lined to prevent seepage

Behavior under normal operation:

- RO brine water forms shallow, highly saline sheets
- High salinity enhances evaporation and accelerates crust formation
- Persistent standing water is not expected
- During winter or after large-volume discharge, shallow brine may remain temporarily but evaporate fully

The pond is effectively a high-salinity evaporation basin, not a storage lagoon.

8. Annual Mineral/Solid Accumulation

Annual RO brine water volume: \approx 1.73 million gallons

At TDS levels of \approx 30,380 mg/L:

- Total solids \approx 181 cubic yards (Using a bulk density of 90 lb/ft³)
- Thickness across bottom area: \approx 1.7 total accumulated inches per year

The pond can operate for multiple years before requiring solids removal.

9. Odor and Mosquito Considerations

Odor:

- The TDS removal system is sending Reverse Osmosis process brine discharge that contains inorganic salts
- The WQMS utilizes ozone which sterilizes the water and neutralizes any organic content, which means odor generation is extremely low
- A four foot wrought iron fence will be installed around the top of the evaporation pond to help prevent weeds from blowing in and accumulating

Mosquitoes:

- Mosquito larvae cannot survive in salinity above \sim 10,000 mg/L

- RO brine discharge water TDS is ~30,380 mg/L
- Shallow, rapidly evaporating brine prevents mosquito habitat formation

10. Summary

The operator of Zion Shores intends to run the TDS removal system only as needed to maintain low TDS water for the lagoons. The needed use of it is a direct result of evaporation and WQMS filter backwash losses. The amount of brine water being sent to the evaporation pond is a ratio of water loss from the surf lagoons. During colder times of the year, when evaporation is low, the system will run less. When the hot summer months require the system to run longer hours to maintain the lagoons full, the evaporation pond will also have a greater evaporation rate. At the hottest and most evaporative times of the year, it is expected that the TDS Removal system will only operate 70% of the time. It is also expected that the evaporation pond will have minimal amount of water in it at any time. Less than 12" at any time would be certain, and more likely to be 1" or less would be normal. The water entering the evaporation pond is not consumable but also not harmful to the touch and possesses little to no threat to the public. It has a high TDS rate (3% solid) which is similar to the TDS of the ocean.

It is estimated that Zion Shores will need to remove around 181 cubic yards of evaporated solids per year. That is approximately nineteen dump truck loads per year. This may be done on an annual basis but could also easily be done every two to three years if needed. Additionally, the pond's designed volume could hold solids for a decade or longer if needed. The operation to remove the solids would be performed with a wheel loader excavating the solids and loading them into a dump truck at the north end of the pond. The solids removed can be exported to the dump.

Please reach out with any questions.

Brad Clawson, PE

Associate Engineer

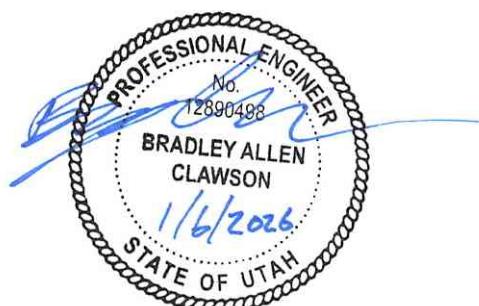
Email: bclawson@clowardh2o.com

Cell: 1-801-361-0005



350 S. 400 W. Suite 200, Lindon, UT 84042

www.clowardh2o.com



**WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW**

HEARING DATE:	January 14, 2026
ACTION REQUESTED:	Z-25-24 - A request to rezone approximately 19.3 acres located at the Northeast corner of George Washington Boulevard and Washington Fields Rd, from the current A-20 zoning designation to PUD-C.
APPLICANT:	Evergreen-GW & Washington Fields, LLC - Ian Lang
OWNER:	Evergreen-GW & Washington Fields, LLC
ENGINEER:	Galloway - Brandon McCrary
REVIEWED BY:	Eldon Gibb, Community Development Director
RECOMMENDATION:	Recommend approval with conditions

Background

The applicant is requesting approval to change the zoning of approximately 19.3 acres, located at the Northeast corner of George Washington Boulevard and Washington Fields Road. The requested change is from the current zoning designation of A-20 to a proposed PUD-C.

This particular location has a General Plan Land Use designation of CCOM which allows for AP, C-1, C-2 and PUD-C zoning designations. The surrounding zoning is A-20 to the north, RA-1 and PUD-R to the east, A-20 to the south and PUD-C to the west. The zone change request is for the purpose of developing the site into a commercial development. The applicant will be required, and fully understands, they will need to bring the specific site design plan back to the city for approval prior to any work beginning on the project.

The proposal is seeking approval to identify ingress / egress to the site and obtain an approved use list.

Recommendation

The Planning Commission reviewed the request on January 7th, 2026 and made a recommendation (4-1) to approve Z-25-24 with the added condition the developer to coordinate shared access with the land owner to the north and the proposed use list to be modified as such: line #15 to read Retail operation of cosmetics, line item #18 to read Hospital - clinic,

Remove line #19 Hotel or motel, Remove line # 21 Motor vehicle, trailer, camper, and recreational vehicle sales agency, line # 22 to exclude laundry and lastly remove line # 24 Storage units.

Findings

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

Conditions

1. This approval establishes ingress / egress to the site along with an approved use list as shown in the exhibits and/or modified conditions of approval. The applicant is required to submit a zone change application for specific site design approval(s).

Planning Commission Minutes
January 7th, 2026

https://youtube.com/live/lvsuJ2_5zzc?t=395

Community Development Director Eldon Gibb reviewed the application.

The following individuals spoke to the item:

- David Hillard
- Sherrie Tate
- Rick Nichols
- Charlotte Smith
- Katherine Staheli

Commissioner Bulloch closed the public hearing.

Matt Nielson, property owner, spoke to the item.

Commissioner Mitchell made a motion to recommend approval to the City Council Zone Change Z-25-24 with the findings and conditions of staff with two additional conditions; 1) developer to coordinate with the adjacent landowner to the north regarding possible shared access and 2) the use list to be modified as such: line #15 to read Retail operation of cosmetics, line item #18 to read Hospital - clinic, Remove line #19 Hotel or motel, Remove line # 21 Motor vehicle, trailer, camper, and recreational vehicle sales agency, line # 22 to exclude laundry and lastly remove line # 24 Storage units. Commissioner Davis seconded the motion; which passed with the following role call vote:

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

November 14, 2025

City of Washington
111 North 100 East
Washington, Utah 84780
Attn: Planning and Zoning Department

**RE: NEC Washington Fields Road & George Washington Boulevard (E3650) – PUD-C
Rezone Submission – Multi Tenant Commercial Development**

Dear City of Washington Planning Department:

On behalf of Evergreen-GW & Washington Fields, L.L.C. (“Evergreen”), I am submitting this narrative for the proposed multi-tenant commercial development at the northeast corner of Washington Fields Road and E. 3650 (George Washington Boulevard). This letter represents our second narrative submission and submittal for our PUD-C zone change. We appreciate the opportunity to move this project forward and value the feedback and guidance received to date from city staff.

Purpose of Submission

This submission is for the proposed PUD-C (Planned Unit Development – Commercial) rezoning of the subject property in accordance with City of Washington requirements to facilitate its future development as a commercial shopping center. Once the PUD-C zoning is approved, each end user within the shopping center will be responsible for submitting its own PUD-C amendment application for their building-specific approvals.

PUD-C Rezone Submittal Specifics

- This application does not include end user-specific site plans, landscape plans, or building elevations. These design elements will be submitted individually by each end user as part of their respective PUD-C amendment applications.
- The site plan submitted with this initial submittal only illustrates the future ingress and egress options to the surrounding streets that Evergreen intends to construct.
- We are submitting an “approved use list” as part of our initial PUD-C zone change application so that the commercial uses can be approved at the same time as the rezone. This will allow our future tenants to submit their individual PUD’s for site plan and design review approval only, while the use approval will already be completed with this PUD rezone.
- The current request is limited strictly to a PUD-C rezoning. We are not seeking any residential or mixed-use designations as part of this application.

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Evergreen

- We understand the city's current position no further entitlement or permit applications can proceed until this rezoning is approved. However, in an effort to expedite development of the shopping center and its resulting sales taxes and jobs, we would appreciate concurrent, "at risk" permit submittals while the rezone is under review by the city. Please let us know if this is possible.
- We acknowledge that Evergreen will be required to conduct a neighborhood meeting and obtain approvals from both the Planning Commission and City Council in order for the site to be successfully rezoned.

Thank you for your time and consideration. Please let us know if there are any additional materials or clarifications required for this phase of the process.

With Evergreen's best regards,



Ian Lang; Development Manager

ilang@evgre.com

2390 East Camelback Road, Suite 410

Phoenix, AZ 85016

Phoenix | Los Angeles | Denver | Salt Lake City

evgre.com

Development | Services | Investments



Evergreen

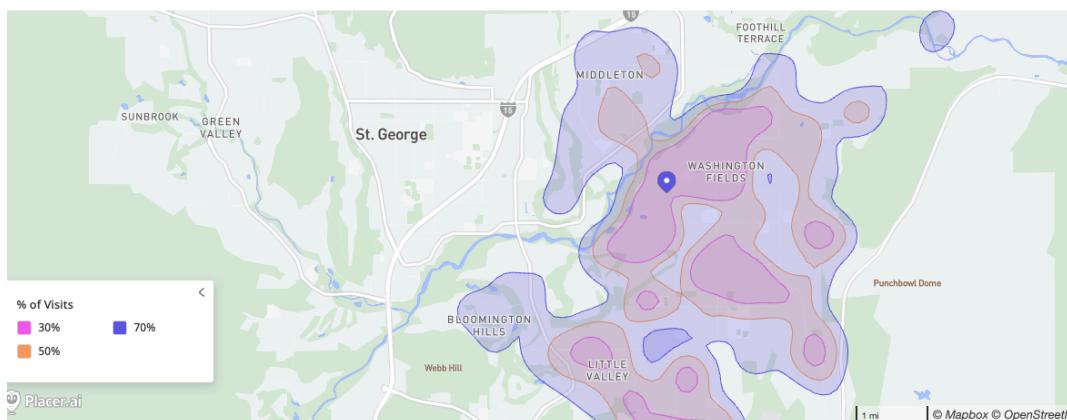


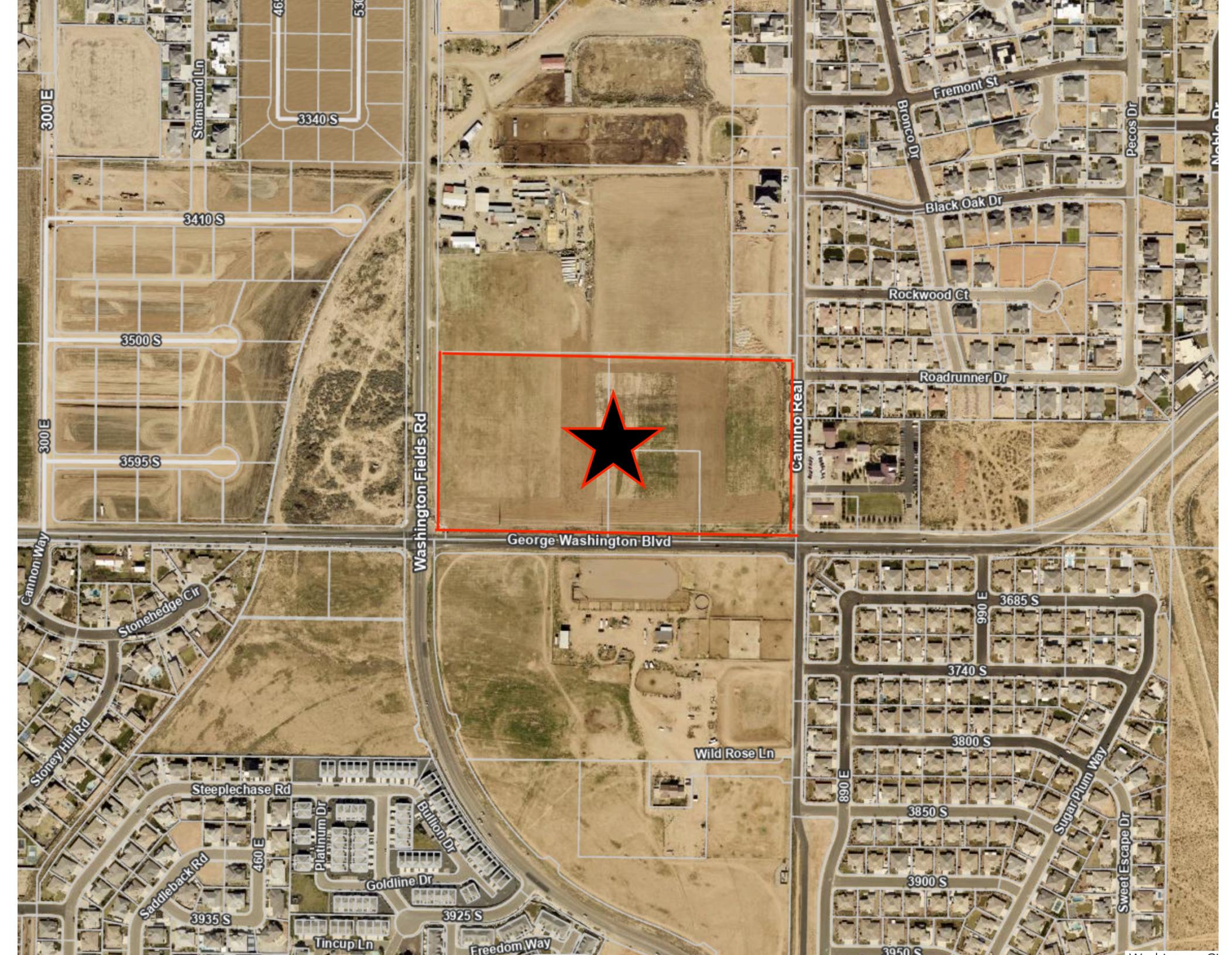
PROJECT FLOW CARD: Z-25-24 - Zone Change PUD/C
NEC Washington Fields Rd & George Washington Blvd

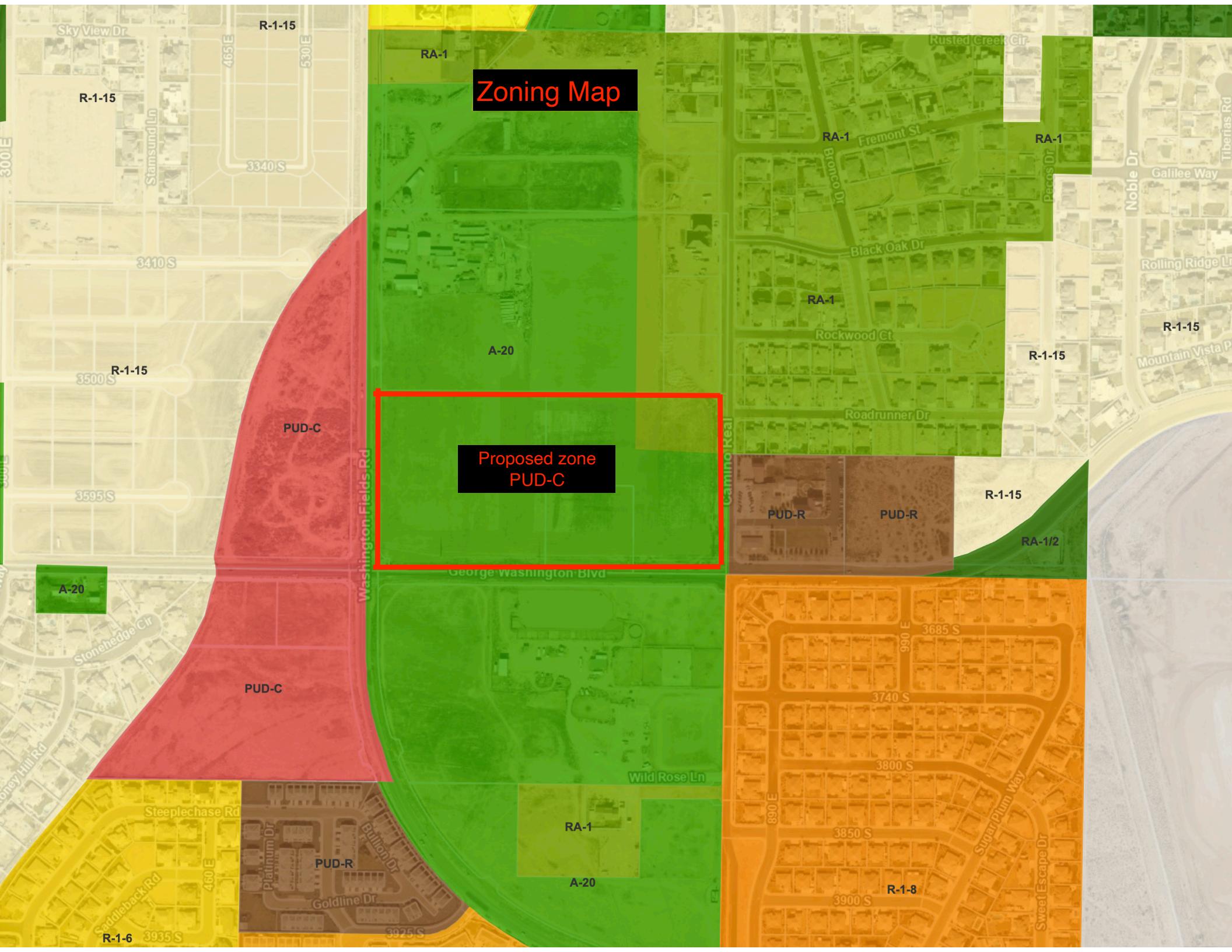
Planning	OK to move forward. Recommend removing "storage units" from the use list as this use is better fit in areas that are closer to and identified in the industrial zoning designations.	
Public Works	Reviewed - Corrections and additional information regarding access points provided. Agree with ED comment regarding removal of storage sheds from approved uses list. OK to move forward.	
Engineer	Reviewed and no concerns with the accesses that they are now showing.	
Fire Dept.	Reviewed, no concerns	
Parks/Trails	Reviewed, Will contain a 10' master-planned trail	
Building Dept	Reviewed, no concerns	
Dixie Power	Reviewed, no concerns	
Economic Dev	<p>Reviewed. Recommend removing storage shed use from the list of approved uses.</p> <p>The Economic Development Director strongly supports the proposed PUD-C zone change. This change strategically positions Washington City to capture sales tax revenues currently being invested in St. George. Data shows that most visits to Lin's originate from neighborhoods south and east of the Virgin River within Washington City.</p> <p>These spending patterns indicate that residents in these areas lack convenient access to essential retail and service options within Washington City limits. Approving zone change Z-25-24 will help close that gap by creating an appropriately scaled commercial node that serves the daily needs of residents south of the river. Commercial development will enhance convenience for residents, reduce vehicle miles traveled, and strengthen Washington City's local sales tax base. RLH</p>	

Audience Profile [?](#)

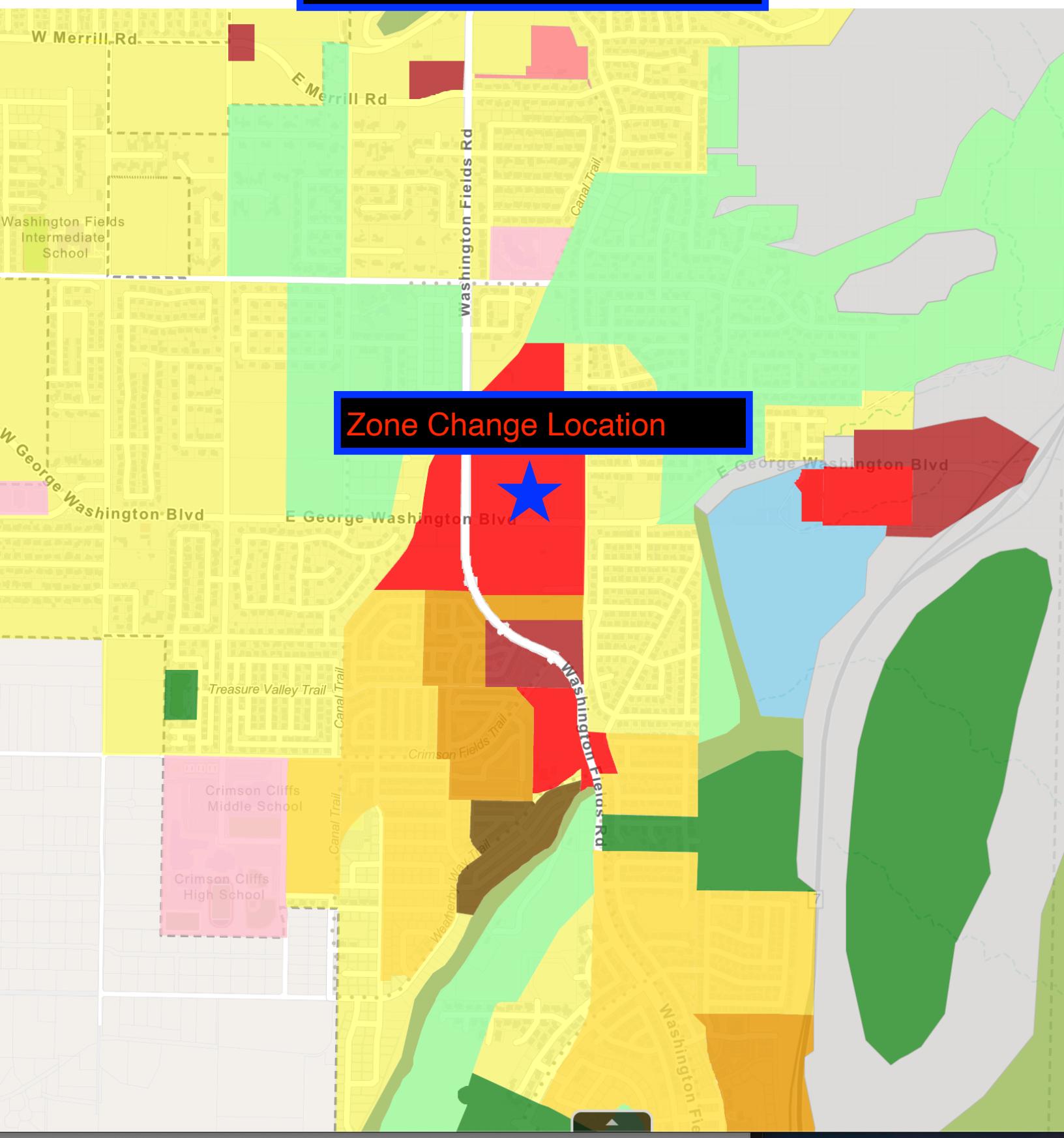
Lin's Fresh Market
 E Mall Dr, St. George, UT
 View: Captured Market
 Based On: True Trade Area
 Boundary: Polygon
 % of Visits: 30 % 50 % 70 %
 Within: 50.00 mi





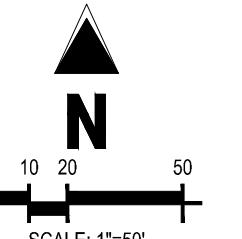


General Plan Map



PUD REZONE SITE PLAN

SITUATED IN THE SOUTHEAST QUARTER OF SECTION 35,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE BASE AND MERIDIAN.
WASHINGTON CITY, WASHINGTON COUNTY, UTAH



PROPERTY DESCRIPTION (PER TITLE COMMITMENT)

PARCEL 1:
DESCRIPTION OF A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER
OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND
MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT BEING NORTH 89°14'00" WEST 341.41 FEET ALONG THE
SECTION LINE FROM THE
SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST,
ALTA LAKE BASE AND MERIDIAN AND RUNNING THENCE NORTH 89°14'00"
WEST 322.51 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST
QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF
SAID SECTION 35; THENCE NORTH 00°20'57" EAST 320.01 FEET; THENCE SOUTH
09°14'00" EAST 322.51 FEET; THENCE SOUTH 00°20'57" WEST 320.01 FEET
TO THE POINT OF BEGINNING.

PARCEL 2:
DESCRIPTION OF A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER
OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND
MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 42
SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING
HENCE NORTH 89°14'00" WEST 341.41 FEET ALONG THE SECTION LINE;
HENCE NORTH 00°20'57" EAST 320.01 FEET; THENCE NORTH 89°14'00" WEST
22.51 FEET TO THE WEST LINE OF THE SOUTHEAST QUARTER OF THE
SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35;
HENCE NORTH 00°20'57" EAST 342.53 FEET TO THE NORTHWEST CORNER OF
THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE
SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH 89°12'22" EAST
63.55 FEET TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF
THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION
35; THENCE SOUTH 00°19'00" WEST 662.23 FEET TO THE POINT OF BEGINNING.

ARCEL 3:
THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE
SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15
WEST, SALT LAKE BASE AND MERIDIAN.

ESS AND EXCEPTING THEREFROM THAT PORTION OF LAND DISCLOSED BY
UIT-CLAIM DEED RECORDED DECEMBER 15, 2014 AS ENTRY NO. 20140038043
ND ALSO RECORDED FEBRUARY 19, 2015 AS ENTRY NO. 20150005378
FFICIAL RECORDS, WASHINGTON COUNTY, UTAH, MORE PARTICULARLY
ESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 35, TOWNSHIP 2 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING HENCE SOUTH $89^{\circ}14'35''$ EAST 1,328.06 FEET ALONG THE SOUTH SECTION LINE OF SAID SECTION 35 TO THE POINT OF BEGINNING, SAID POINT BEING THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE NORTH $00^{\circ}22'40''$ EAST 988.47 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; HENCE SOUTH $89^{\circ}09'09''$ EAST 53.00 FEET ALONG THE NORTH LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH $00^{\circ}22'40''$ WEST 1913.61 FEET; TO A CURVE TO THE LEFT HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF $89^{\circ}37'16''$ AND A CHORD THAT BEARS SOUTH $44^{\circ}25'58''$ EAST 49.33 FEET; THENCE ALONG SAID CURVE 54.75 FEET; THENCE SOUTH $00^{\circ}48'15''$ WEST 40.00 FEET TO A POINT ON THE SOUTH SECTION LINE OF SAID SECTION 35; THENCE NORTH $89^{\circ}14'35''$ WEST 87.47 FEET ALONG THE SOUTH SECTION LINE OF SAID SECTION 35 TO THE POINT OF BEGINNING.

ASIS OF BEARING
ASIS OF BEARING IS ASSUMED NORTH 89°14'00" WEST SOUTHEAST CORNER
F SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE
BASE AND MERIDIAN MONUMENTED BY 3" DOME BRASS STAMPED "6362432" TO
SOUTH QUARTER CORNER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15
WEST OF THE SALT LAKE BASE AND MERIDIAN MOUNMENTED BY 3" DOME
BRASS STAMPED "PLS 7654 2-5-16" AS PER RECORD OF SURVEY MAP NUMBER
357-18 FILED BY BENCHMARK ENGINEERING & LAND SURVEYING DATED
4/27/2018.

ENCHMARK
ENCHMARK ELEV. 2694.03 (NAVD 88)
OUTEAST CORNER SECTION 35 TOWNSHIP 42 SOUTH, RANGE 15 WEST SALT
AKE BASE & MERIDIAN

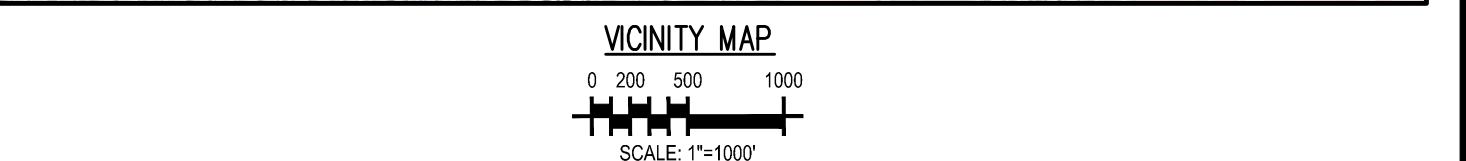
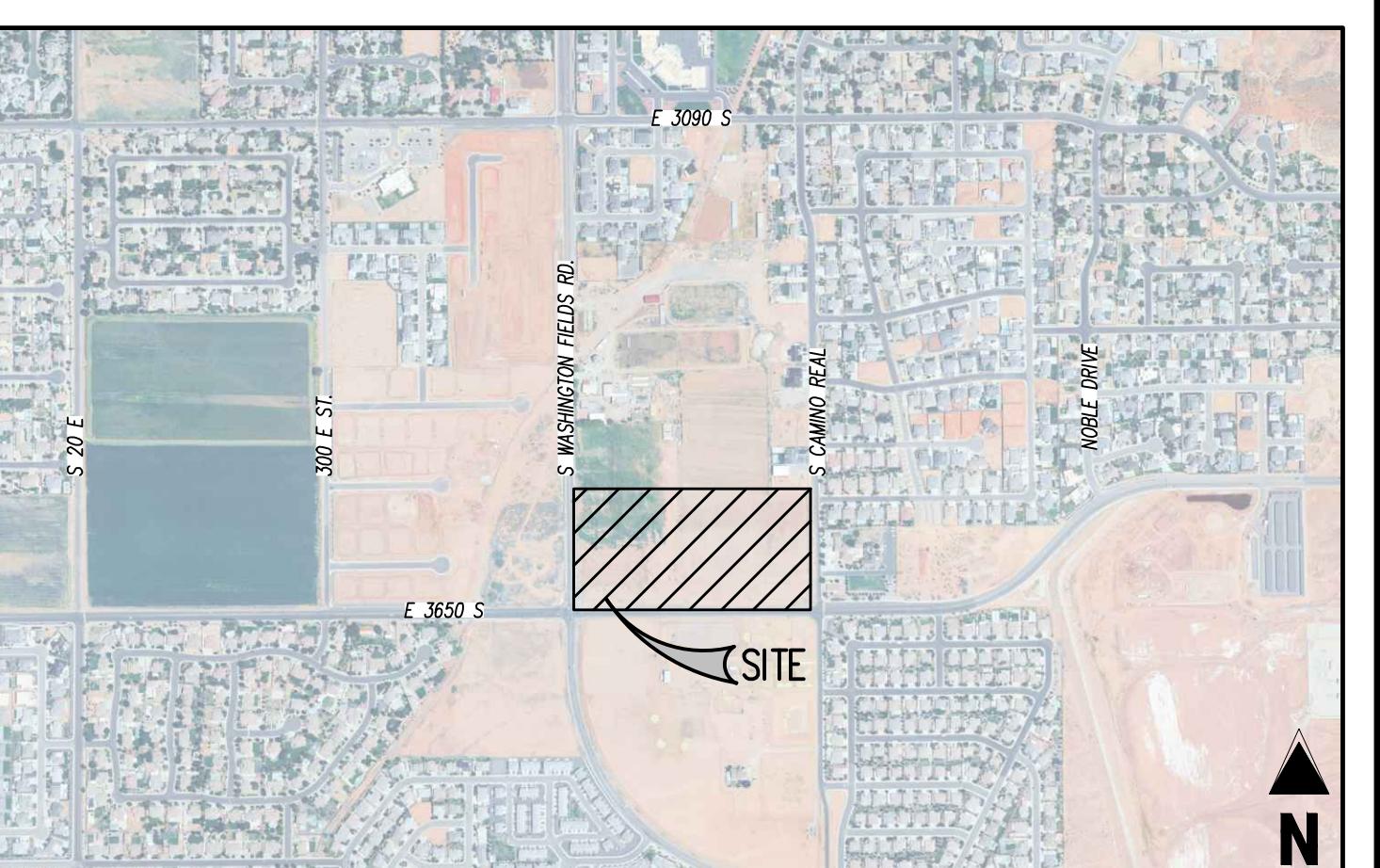
<u>ITE AREA</u>	
PROPOSED SITE:	17.69 ACRES
OWN DEDICATION:	1.64 ACRES
OVERALL AREA:	19.33 ACRES TOTAL

ZONING DATA:
CURRENT ZONING: AGRICULTURAL-20, RA-1

NET: 3022 LORING COMMERCIAL (102-0)

PUD REZONE SITE PLAN

SITUATED IN THE SOUTHEAST QUARTER OF SECTION 35,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF
THE SALT LAKE BASE AND MERIDIAN.
WASHINGTON CITY, WASHINGTON COUNTY, UTAH



NUMBER _____
ACCOUNT _____
SHEET 1 _____
OF 1 SHEETS

WASHINGTON CITY CURRENT USES		ZONES WHICH EACH USE IS APPROVED IN	APPROVAL FOR USE IN THE GEORGE WASHINGTON AND WASHINGTON FIELDS PUD-C
line 1	Administrative, executive, professional, medical and research offices.	AP	Permitted
line 2	Banking and other financial institutions.	AP	Permitted
line 3	Automobile car wash, not to exceed four (4) bays.	C-1 with Conditional Use Permit Approval	Permitted
line 4	Automobile service stations, excluding major repair work such as such as engine or transmission rebuilding, body and collision repair, frame , and heavy-duty truck servicing.	C-1 with Conditional Use Permit Approval	Permitted
line 5	Child daycare or preschool center which meets all state and local regulations.	C-1 with Conditional Use Permit Approval	Permitted
line 6	Coffee Shops	C-1	Permitted
line 7	Commercial recreation and entertainment facilities, not to include sexually oriented businesses.	C-1 with Conditional Use Permit Approval	Permitted
line 8	Personal instruction services including gym, dance, Pilates, yoga, and professional schools	C-1 with Conditional Use Permit Approval	Permitted
line 9	Private business and technical schools.	C-1 with Conditional Use Permit Approval	Permitted
line 10	Reception center and/or wedding chapel.	C-1 with Conditional Use Permit Approval	Permitted
line 11	Restaurants; including full-service and quick-service dining	C-1	Permitted
line 12	Restaurants; including a drive-through facility as an accessory use	C-1	Permitted
line 13	Restaurants; including a drive-through facility as the primary use accompanied by a patio	C-2	Permitted
line 14	Bar Establishment	Commercial Zones with an Approved Alcohol Overlay	Permitted with condition of Alcohol Overlay Zone Approval
line 15	Retail operation of cleaning, laundry, cosmetic and repair services.	C-1	Permitted
line 16	Retail sale and/or rental of goods, merchandise and equipment conducted wholly within an enclosed building.	C-1	Permitted
line 17	Animal hospital and veterinarian clinic, including overnight care of large animals (no boarding)	C-2 with Conditional Use Permit Approval	Permitted
line 18	Hospital	C-2 with Conditional Use Permit Approval	Permitted
line 19	Hotel or motel	C-2 with Conditional Use Permit Approval	Permitted
line 20	Mobile food vendor	C-2	Permitted
line 21	Motor vehicle, trailer, camper, and recreational vehicle sales agency	C-2 with Conditional Use Permit Approval	Permitted
line 22	Retail and/or wholesale sale and/or rental of goods, merchandise, and equipment, which may include storage and display outside an enclosed building. Examples: art shop, bank, beauty shop, bookstore, clothing store, drugstore, florist, laundry, theater, and variety store	C-2	Permitted
line 23	State approved and operated liquor store	C-2 with Conditional Use Permit Approval	Permitted
line 24	Storage units	Industrial	Permitted

ORDINANCE NO. 2026-XX
AN ORDINANCE AMENDING THE ZONING
DESIGNATION WITHIN WASHINGTON CITY, UTAH

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

WHEREAS, the Planning Commission, pursuant to applicable notice requirements, conducted a public hearing on January 7th, 2026, which public hearing was closed, for the purpose of considering the proposed Zone Change and the making of formal recommendation to the City Council; and

WHEREAS, the City Council, pursuant to applicable notice requirement, conducted a public hearing on January 14th, 2026; and

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

WHEREAS, the City Council of Washington City, Utah, desires to change the Official Zoning Map of Washington City, and

BE IT ORDAINED BY THE CITY COUNCIL OF WASHINGTON CITY, UTAH, that the following described property is hereby amended by Zone Change request Z-25-24, with the site map layout and use list located at approximately Washington Fields Road and George Washington Blvd particularly described in Exhibit A and as shown in Exhibit B as follows:

Parcel ID and Detailed Legal Description in Exhibit A
Site Map Layout and Use List in Exhibit B

PASSED AND ORDERED POSTED on this 14th day of January 2026.

Washington City

Attest:

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

Exhibit A

PARCEL 1: DESCRIPTION OF A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT BEING NORTH 89°14'00" WEST 341.41 FEET ALONG THE SECTION LINE FROM THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE NORTH 89°14'00" WEST 322.51 FEET TO THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE NORTH 00°20'57" EAST 320.01 FEET; THENCE SOUTH 89°14'00" EAST 322.51 FEET; THENCE SOUTH 00°20'57" WEST 320.01 FEET TO THE POINT OF BEGINNING.

PARCEL 2: DESCRIPTION OF A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE NORTH 89°14'00" WEST 341.41 FEET ALONG THE SECTION LINE; THENCE NORTH 00°20'57" EAST 320.01 FEET; THENCE NORTH 89°14'00" WEST 322.51 FEET TO THE WEST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE NORTH 00°20'57" EAST 342.53 FEET TO THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH 89°12'22" EAST 663.55 FEET TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH 00°19'00" WEST 662.23 FEET TO THE POINT OF BEGINNING.

PARCEL 3: THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN. LESS AND EXCEPTING THEREFROM THAT PORTION OF LAND DISCLOSED BY QUIT-CLAIM DEED RECORDED DECEMBER 15, 2014 AS ENTRY NO. 20140038043 AND ALSO RECORDED FEBRUARY 19, 2015 AS ENTRY NO. 20150005378 OFFICIAL RECORDS, WASHINGTON COUNTY, UTAH, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 35, TOWNSHIP 42 SOUTH, RANGE 15 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE SOUTH 89°14'35" EAST 1,328.06 FEET ALONG THE SOUTH SECTION LINE OF SAID SECTION 35 TO THE POINT OF BEGINNING, SAID POINT BEING THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE NORTH 00°22'40" EAST 1988.47 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH 89°09'09" EAST 53.00 FEET ALONG THE NORTH LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH 00°22'40" WEST 1913.61 FEET; TO A CURVE TO THE LEFT HAVING A RADIUS OF 35.00 FEET, A CENTRAL ANGLE OF 89°37'16" AND A CHORD THAT BEARS SOUTH 44°25'58" EAST 49.33 FEET; THENCE ALONG SAID CURVE 54.75 FEET; THENCE SOUTH 00°48'15" WEST 40.00 FEET TO A POINT ON THE SOUTH SECTION LINE OF SAID SECTION 35; THENCE NORTH 89°14'35" WEST 87.47 FEET ALONG THE SOUTH SECTION LINE OF SAID SECTION 35 TO THE POINT OF BEGINNING.

Exhibit B

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: January 14, 2026

ACTION REQUESTED: Amend City Code 9-8A-8: DETACHED ACCESSORY DWELLING UNIT (DADU): Residential Agricultural

APPLICANT: Washington City Staff

~~Proposed removing from city code~~

~~Proposed changes to city code~~

~~Proposed changes to city code made by the planning commission~~

9-8A-8: DETACHED ACCESSORY DWELLING UNIT (DADU): Residential Agricultural

A. Purpose and Intent:

1. The purpose and intent of detached accessory dwelling units (DADU) is to provide additional housing for the owners of qualifying single family dwelling units that are located in residential zoning districts. The separate sale of such detached accessory dwelling units is prohibited in order to protect the residential character of the neighborhoods in which they are located.

2. A detached accessory dwelling unit is defined as an adjunct living unit, with a sleeping area, a bathroom, acceptable kitchen facilities with a commercially-manufactured cooking appliance, ~~has no attached garage or carport~~, and is detached from the primary residence on the same lot.

3. The owner of the property containing a single-family residence and a detached accessory dwelling unit must reside in the primary residence or the detached accessory dwelling unit.

B. General Standards: The following standards shall be adhered to for all detached accessory dwelling units:

1. Only one (1) accessory dwelling unit, attached or detached, may be constructed on any qualifying residentially zoned lot.

2. The proposed lot for a detached accessory dwelling unit shall contain an already existing single-family dwelling unit, ~~and the lot must be a minimum of ten thousand (10,000) square feet in size. The detached accessory dwelling unit shall be constructed in a manner so that the exterior material is of the same of the main residence.~~

3. ~~Any accessory dwelling unit on a qualifying residentially zoned lot being added to an existing single-family residence, shall in no case be greater than one thousand (1,000) total square feet. The accessory dwelling unit square footage (added to all other existing or future structures), will not cover more than thirty percent (30%) of the rear yard area.~~

The square footage of detached accessory dwelling units shall meet the following criteria: Attached porches and/or garages are not calculated in the detached accessory dwelling unit square footage but are calculated towards the side and rear yard percentages. The detached accessory dwelling unit square footage when calculated together with all other existing or future structures, shall not cover more than thirty percent (30%) of the rear yard area and/or fifty percent (50%) of the side yard area.

R-1-6 R-1-8 R-1-10 R-1-12	Shall not exceed one thousand (1,000) square feet of floor area. <u>If a lot within one of these zones is fifteen thousand (15,000) square feet in size or larger, they can abide by the R-1-15 criteria.</u>
R-1-15 and larger	Shall not exceed one thousand five hundred (1,500) square feet of floor area

Planning Commission liked the idea of adding the R-1-12 in with the R-1-15 and larger category.

4. ~~All detached accessory dwelling units shall be limited to a maximum of seventeen feet (17') in height, and in no case shall the roof exceed the height of the existing residence.~~

The height of detached accessory dwelling units shall meet the following criteria:

R-1-6 R-1-8 R-1-10 R-1-12	Shall not exceed seventeen feet (17') in height. <u>If a lot within one of these zones is fifteen thousand (15,000) square feet in size or larger, they can abide by the R-1-15 criteria.</u>
R-1-15 and larger	With a side / rear setback of three feet (3'), the detached accessory dwelling unit shall be limited to a maximum height of twenty feet (20'). Additional height may be acquired by moving the building into the lot. For each foot added to the side and/or rear yard setback (beyond three feet (3')), an additional foot may be added to the height of the building, but in no case shall the detached accessory dwelling unit be taller than twenty-five feet (25').

Planning Commission liked the idea of adding the R-1-12 in with the R-1-15 and larger category.

5. ~~Detached accessory dwelling units shall be located at least ten feet (10') away from the existing single-family residence, and can be located no closer than five feet (5') to any side or rear property line~~

The setbacks of detached accessory dwelling units shall not be closer than three feet (3') to any side or rear property line and in accordance with the criteria in this chapter. Corner lots shall maintain the required street frontage setback applicable to the zoning designation at the proposed location.

6. ~~One additional on-site parking space shall be provided in addition to the required parking standards for the single-family residential lot. The parking space shall be a minimum of nine feet (9') wide and nineteen feet (19') long.~~

On-site parking shall be provided in addition to the single-family residential requirements in accordance with the following criteria: One (1) additional space for units up to 1,000 square feet, and two (2) additional spaces for units exceeding 1,000 square feet.

7. Under no circumstances, shall accessory dwelling units, whether attached or detached, be used for nightly or vacation rental purposes (unless approved through a conditional use permit as outlined in this title).

8. Construction of all accessory dwelling units shall meet all applicable building codes adopted by the city.

C. Required Deed Restriction:

1. As a condition of securing a building permit for construction of a detached accessory dwelling unit being developed on a lot with an existing single-family residence; the property owner shall record against the deed to the subject property, a deed restriction, in a form provided by the city, and will contain the following language:

"A permit for an accessory dwelling was issued to _____, the current owner of this property located at _____. The Owner shall strictly adhere to the prohibition of the use of the accessory dwelling as a nightly, short-term or vacation rental."

2. Proof that such a deed restriction has been recorded shall be provided to the Community Development Director prior to the issuance of the Certificate of Occupancy for the accessory dwelling unit.

D. Penalty: Any person, firm or corporation, whether as principal, agent, employee or otherwise, violating ~~or causing~~ or permitting the violation of the provision of this section, shall be guilty of a class C misdemeanor, subject to penalty as provided in section 1-4-1 of this code. Any such person, firm or corporation shall be deemed to be guilty of a separate offense for each and every day during which any portion of any violation of this ordinance is committed, continues or is permitted by such person, firm or corporation. (Ord. 2019-25, 12-11-2019; amd. Ord. 2022-42, 7-27-2022; Ord. 2023-21, 5-24-2023; Ord. 2024-25, 11-13-2024)

https://youtube.com/live/lvsuJ2_5zzc?t=6244

Community Development Director Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

The following individuals spoke to the item:

- Cary Chamberlain
- Sherrie Tate

Commissioner Bulloch closed the public hearing.

Commissioner Anderson made a motion to recommend approval to the City Council amending Washington City Code Title 9-8A-8 with the findings and conditions of staff with three additional recommendations, 1) move the R-1-12 zone into the R-1-15 category, 2) if a lot is 15,000 sq. ft or larger, it can qualify with the provisions for the R-1-15 criteria., and 3) ADUs to be constructed of the same materials of the existing home to have the same look and feel. Commissioner Davis seconded the motion; which passed with the following role call vote:

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

ORDINANCE NO. 2026-XX
**AN ORDINANCE AMENDING THE WASHINGTON CITY CODE, TITLE 9 ZONING
REGULATIONS, REPLACING CHAPTER 8(A) Section 8 - DETACHED ACCESSORY
DEWELLING UNIT (DADU), IN ITS ENTIRETY.**

WHEREAS, Title 9 of the Washington City Code, sets forth the provisions for the Zoning Regulations within the City; and

WHEREAS, the City desires to amend a portion of Title 9, replacing Chapter 8(A) Section 8, Detached Accessory Dwelling Unit (DADU), in its entirety, for the purpose of providing for the public safety, health and general welfare of the citizens of Washington City; and

WHEREAS, the Planning Commission of Washington City, Utah held a public hearing on January 7th, 2026 and recommended that the proposed changes to the City Ordinance be approved; and

WHEREAS, a public meeting was held by the Washington City Council on January 14th, 2025; and

NOW THEREFORE, BE ORDAINED by the City Council of Washington City as follows:

I. Title 9, Chapter 8(A) Section 8 is hereby replaced in its entirety, and shall read as follows:

9-8A-8: DETACHED ACCESSORY DWELLING UNIT (DADU):

II. If any provision or clause of this Ordinance or application thereof to any person or entity or circumstance is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses or applications thereof which can be implemented without the invalid provision(s), clause(s) or application(s) hereof, and to this end the provisions and clauses of this Ordinance are declared to be severable.

III. This Ordinance supersedes or repeals the provision(s) of any ordinance(s) or resolution(s) that is (are) inconsistent with the provisions of this Ordinance.

IV. This Ordinance shall take effect immediately upon publication or posting, as required by law.

PASSED AND ORDERED POSTED on this 14th day of January, 2026.

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

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: January 14, 2026

ACTION REQUESTED: Amend City Code 9-8B-7: DETACHED ACCESSORY DWELLING UNIT (DADU): Single Family Residential

APPLICANT: Washington City Staff

~~Proposed removing from city code~~

~~Proposed changes to city code~~

[Proposed changes to city code made by the planning commission](#)

9-8B-7: DETACHED ACCESSORY DWELLING UNIT (DADU): Single Family Residential

A. Purpose and Intent:

1. The purpose and intent of detached accessory dwelling units (DADU) is to provide additional housing for the owners of qualifying single family dwelling units that are located in residential zoning districts. The separate sale of such detached accessory dwelling units is prohibited in order to protect the residential character of the neighborhoods in which they are located.

2. A detached accessory dwelling unit is defined as an adjunct living unit, with a sleeping area, a bathroom, acceptable kitchen facilities with a commercially-manufactured cooking appliance, ~~has no attached garage or carport~~, and is detached from the primary residence on the same lot.

3. The owner of the property containing a single-family residence and a detached accessory dwelling unit must reside in the primary residence or the detached accessory dwelling unit.

B. General Standards: The following standards shall be adhered to for all detached accessory dwelling units:

1. Only one (1) accessory dwelling unit, attached or detached, may be constructed on any qualifying residentially zoned lot.

2. The proposed lot for a detached accessory dwelling unit shall contain an already existing single-family dwelling unit, ~~and the lot must be a minimum of ten thousand (10,000) square feet in size. The detached accessory dwelling unit shall be constructed in a manner so that the exterior material is of the same of the main residence.~~

3. ~~Any accessory dwelling unit on a qualifying residentially zoned lot being added to an existing single-family residence, shall in no case be greater than one thousand (1,000) total square feet. The accessory dwelling unit square footage (added to all other existing or future structures), will not cover more than thirty percent (30%) of the rear yard area.~~

The square footage of detached accessory dwelling units shall meet the following criteria: Attached porches and/or garages are not calculated in the detached accessory dwelling unit square footage but are calculated towards the side and rear yard percentages. The detached accessory dwelling unit square footage when calculated together with all other existing or future structures, shall not cover more than thirty percent (30%) of the rear yard area and/or fifty percent (50%) of the side yard area.

R-1-6 R-1-8 R-1-10 R-1-12	Shall not exceed one thousand (1,000) square feet of floor area. <u>If a lot within one of these zones is fifteen thousand (15,000) square feet in size or larger, they can abide by the R-1-15 criteria.</u>
R-1-15 and larger	Shall not exceed one thousand five hundred (1,500) square feet of floor area

Planning Commission liked the idea of adding the R-1-12 in with the R-1-15 and larger category.

4. ~~All detached accessory dwelling units shall be limited to a maximum of seventeen feet (17') in height, and in no case shall the roof exceed the height of the existing residence.~~

The height of detached accessory dwelling units shall meet the following criteria:

R-1-6 R-1-8 R-1-10 R-1-12	Shall not exceed seventeen feet (17') in height. <u>If a lot within one of these zones is fifteen thousand (15,000) square feet in size or larger, they can abide by the R-1-15 criteria.</u>
R-1-15 and larger	With a side / rear setback of three feet (3'), the detached accessory dwelling unit shall be limited to a maximum height of twenty feet (20'). Additional height may be acquired by moving the building into the lot. For each foot added to the side and/or rear yard setback (beyond three feet (3')), an additional foot may be added to the height of the building, but in no case shall the detached accessory dwelling unit be taller than twenty-five feet (25').

Planning Commission liked the idea of adding the R-1-12 in with the R-1-15 and larger category.

5. ~~Detached accessory dwelling units shall be located at least ten feet (10') away from the existing single-family residence, and can be located no closer than five feet (5') to any side or rear property line~~

The setbacks of detached accessory dwelling units shall not be closer than three feet (3') to any side or rear property line and in accordance with the criteria in this chapter. Corner lots shall maintain the required street frontage setback applicable to the zoning designation at the proposed location.

6. ~~One additional on-site parking space shall be provided in addition to the required parking standards for the single-family residential lot. The parking space shall be a minimum of nine feet (9') wide and nineteen feet (19') long.~~

On-site parking shall be provided in addition to the single-family residential requirements in accordance with the following criteria: One (1) additional space for units up to 1,000 square feet, and two (2) additional spaces for units exceeding 1,000 square feet.

7. Under no circumstances, shall accessory dwelling units, whether attached or detached, be used for nightly or vacation rental purposes (unless approved through a conditional use permit as outlined in this title).

8. Construction of all accessory dwelling units shall meet all applicable building codes adopted by the city.

C. Required Deed Restriction:

1. As a condition of securing a building permit for construction of a detached accessory dwelling unit being developed on a lot with an existing single-family residence; the property owner shall record against the deed to the subject property, a deed restriction, in a form provided by the city, and will contain the following language:

"A permit for an accessory dwelling was issued to _____, the current owner of this property located at _____. The Owner shall strictly adhere to the prohibition of the use of the accessory dwelling as a nightly, short-term or vacation rental."

2. Proof that such a deed restriction has been recorded shall be provided to the Community Development Director prior to the issuance of the Certificate of Occupancy for the accessory dwelling unit.

D. Penalty: Any person, firm or corporation, whether as principal, agent, employee or otherwise, violating ~~or causing~~ or permitting the violation of the provision of this section, shall be guilty of a class C misdemeanor, subject to penalty as provided in section 1-4-1 of this code. Any such person, firm or corporation shall be deemed to be guilty of a separate offense for each and every day during which any portion of any violation of this ordinance is committed, continues or is permitted by such person, firm or corporation. (Ord. 2019-25, 12-11-2019; amd. Ord. 2022-42, 7-27-2022; Ord. 2023-21, 5-24-2023; Ord. 2024-25, 11-13-2024)

https://youtube.com/live/lvsuJ2_5zzc?t=9682

Community Development Director Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

Commissioner Anderson made a motion to recommend approval to the City Council amending Washington City Code Title 9-8B-7 with the findings and conditions of staff with the same additional conditions as are noted in the previous Item 4c. Commissioner Mitchell seconded the motion; which passed with the following role call vote:

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

ORDINANCE NO. 2026-XX
**AN ORDINANCE AMENDING THE WASHINGTON CITY CODE, TITLE 9 ZONING
REGULATIONS, REPLACING CHAPTER 8(B) Section 7 - DETACHED ACCESSORY
DEWELLING UNIT (DADU), IN ITS ENTIRETY.**

WHEREAS, Title 9 of the Washington City Code, sets forth the provisions for the Zoning Regulations within the City; and

WHEREAS, the City desires to amend a portion of Title 9, replacing Chapter 8(B) Section 7, Detached Accessory Dwelling Unit (DADU), in its entirety, for the purpose of providing for the public safety, health and general welfare of the citizens of Washington City; and

WHEREAS, the Planning Commission of Washington City, Utah held a public hearing on January 7th, 2026 and recommended that the proposed changes to the City Ordinance be approved; and

WHEREAS, a public meeting was held by the Washington City Council on January 14th, 2026; and

NOW THEREFORE, BE ORDAINED by the City Council of Washington City as follows:

I. Title 9, Chapter 8(B) Section 7 is hereby replaced in its entirety, and shall read as follows:

9-8B-7: DETACHED ACCESSORY DWELLING UNIT (DADU):

II. If any provision or clause of this Ordinance or application thereof to any person or entity or circumstance is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses or applications thereof which can be implemented without the invalid provision(s), clause(s) or application(s) hereof, and to this end the provisions and clauses of this Ordinance are declared to be severable.

III. This Ordinance supersedes or repeals the provision(s) of any ordinance(s) or resolution(s) that is (are) inconsistent with the provisions of this Ordinance.

IV. This Ordinance shall take effect immediately upon publication or posting, as required by law.

PASSED AND ORDERED POSTED on this 14th day of January, 2026.

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

Master Fee Schedule Update Briefing Document

Description: Adopting a Revised Master Fee Schedule

Presenter: Tara Pentz

Recommendation: Approve the Resolution to adopt the updated Master Fee Schedule

Background: Washington City maintains a comprehensive fee schedule for its services and facilities. This fee schedule is publicly available on the City website. Recognizing the importance of accuracy and accessibility for citizens and patrons, the City Council updates this schedule annually. The proposed update ensures fees accurately reflect the cost of providing services and maintaining facilities.

Key Changes: The attached "Master Fee Schedule" document details all updated fees. Any conflicting provisions in prior ordinances or resolutions are superseded by this updated schedule.

Changed in 2025

	Current Rate	Proposed Rate
Resident Plot Fee	\$600	\$1,000
Resident Interment Fee Weekdays	\$400	No Change
Resident Interment Fee Saturdays	\$550	No Change
Non-Resident Plot Fee	\$2,000	\$3,000
Non-Resident Interment Fee Weekdays	\$650	\$750
Non-Resident Interment Fee Saturdays	\$950	\$1,200
Cremation Interment Fee Weekends	\$200	No Change
Cremation Interment Fee Saturdays	\$400	No Change
Non-Resident Cremation Interment Fee Weekends	\$200	\$300
Non-Resident Cremation Interment Fee Saturdays	\$400	\$500
Resident Columbarium Niche	\$1,000	No Change
Non-Resident Columbarium Niche	\$1,250	No Change
Resident Community Ossuary	\$400	No Change
Non-Resident Community Ossuary	\$500	No Change

ANIMAL WELFARE SERVICES			
License Fees	Altered	Not Altered	
2 Year	\$20.00	\$40.00	
2 Year - 3rd Dog	\$50.00	\$50.00	
2 Year - 4th Dog	\$75.00	\$75.00	
Lifetime	\$120.00		
Kennel Permits	Cost		
Kennel - Residential		\$100.00	
Kennel - Commercial*			
Class A (3-6 Animals)		\$50.00	
Class B (7-14 Animals)		\$60.00	
Class C (15 or more Animals)		\$70.00	
Riding Stables		\$100.00	
* Defined as Kennels, Catteries, Groomers, Pet Shops, Veterinary Clinics or Animal Hospitals			
Fee Type	Dog	Cat	Other
Adoption Fee**	\$70.00	\$50.00	\$20.00
Owner Surrender	\$50.00	\$50.00	\$50.00
Capture	1st Offense	2nd Offense	3rd Offense or more
Impound Fee	\$50.00	\$75.00	\$90.00 Each
Daily Confinement	\$10.00		
Replacement Tag	\$5.00		

** Adoption includes licensing, vaccination, spay/neuter, and microchip

BUILDING PERMIT										
SQUARE FOOT CONSTRUCTION COSTS TABLE B										
Group	2018 IBC	Type of Construction								
		IA	IB	IIA	IIB	III A	IIIB	IV	VA	VB
A-1	Assembly, theaters with stage	165.95	160.61	156.88	150.43	139.89	139.15	145.68	129.62	124.96
A-1	Assembly, theaters without stage	153.07	147.74	144.00	137.56	127.01	126.28	132.81	116.74	112.08
A-2	Assembly, nightclubs	125.18	121.68	118.62	114.17	106.80	105.50	110.00	97.28	94.06
A-2	Assembly, restaurant, bars, banquet halls	124.18	120.67	116.62	113.17	104.80	104.50	109.00	95.28	93.06
A-3	Assembly, churches	153.70	148.37	144.63	138.18	127.62	126.88	133.44	117.35	112.69
A-3	Assembly, general, community halls, libraries, museums	127.26	121.93	117.19	111.74	100.17	100.44	107.00	89.90	86.24
A-4	Assembly, arenas	124.18	120.67	116.62	113.17	104.80	104.50	109.00	95.28	93.06
B	Business	127.83	123.20	119.28	113.70	101.74	101.18	109.36	90.86	87.43
E	Education	134.23	129.70	125.99	120.41	111.07	108.45	116.43	99.24	95.53
F-1	Factory and industrial, moderate hazard	77.52	73.96	69.54	67.44	58.27	59.27	64.69	49.69	47.21
F-2	Factory and industrial, low hazard	76.52	72.96	69.54	66.44	58.27	58.27	63.69	49.69	46.21
H-1	High Hazard, explosives	72.81	69.25	65.83	62.73	54.71	54.71	59.68	46.14	N.P.
H234	High Hazard	72.81	69.25	65.83	62.73	54.71	54.71	59.98	46.14	42.66
H-5	HPM	127.83	123.20	119.28	113.70	101.74	101.18	109.36	90.86	87.43
I-1	Institutional, supervised environment	126.22	121.89	118.61	113.80	104.41	104.35	110.35	95.96	92.16
I-2	Institutional, incapacitated	212.78	208.15	204.23	198.65	186.33	N.P.	194.31	175.45	N.P.
I-3	Institutional, restrained	145.21	140.58	136.66	131.08	120.34	118.78	126.74	109.46	104.03
I-4	Institutional, day care facilities	126.22	121.89	118.61	113.80	104.41	104.35	110.35	95.96	92.16
M	Mercantile	93.28	89.77	85.71	82.26	74.39	74.08	78.09	64.86	62.65
R-1	Residential, hotels	127.49	123.15	119.88	115.07	105.73	105.68	111.67	97.28	93.49
R-2	Residential, Multiple family	106.23	101.89	98.62	93.81	84.63	84.57	90.57	76.18	72.38
R-3	Residential, one- and two-family	100.90	98.11	95.69	93.06	88.65	88.44	91.50	90.87	90.35
R-4	Residential, care/assisted living facilities	126.22	121.89	118.61	113.80	104.41	104.35	110.35	95.96	92.16
S-1	Storage, moderate hazard	71.81	68.25	63.83	61.73	52.71	53.71	58.98	44.14	41.65
S-2	Storage, low hazard	70.81	67.25	63.83	60.73	52.71	52.71	57.98	44.14	40.65
U	Utility, miscellaneous	54.84	51.85	48.77	46.33	40.19	40.19	43.73	33.04	31.46

a. Private Garages use Utility, miscellaneous.

b. Unfinished basements (all use groups) = \$15. per square foot.

c. N.P. = not permitted

BUILDING PERMIT FEE TABLE A					
Valuation	Fee	Valuation	Fee	Valuation	Fee
1.00 to 1,000	\$30.00	28,001. to 29,000.	\$339.53	65,000. to 66,000.	\$573.01
1,001. to 1,100.	\$30.75	29,001. to 30,000.	\$346.93	66,001. to 67,000.	\$577.89
1,101. to 1,200.	\$33.02	30,001. to 31,000.	\$354.33	67,001. to 68,000.	\$582.77
1,201. to 1,300.	\$35.29	31,001. to 32,000.	\$361.73	68,001. to 69,000.	\$587.65
1,301. to 1,400.	\$37.56	32,001. to 33,000.	\$369.13	69,001. to 70,000.	\$592.53
1,401. to 1,500.	\$39.83	33,001. to 34,000.	\$376.53	70,001. to 71,000.	\$597.41

1,501. to 1,600.	\$42.1	34,001. to 35,000.	\$383.93	71,001. to 72,000.	\$602.29
1,601. to 1,700.	\$44.37	35,001. to 36,000.	\$391.33	72,001. to 73,000.	\$607.17
1,701. to 1,800.	\$46.64	36,001. to 37,000.	\$398.73	73,001. to 74,000.	\$612.05
1,801. to 1,900.	\$48.91	37,001. to 38,000.	\$406.13	74,001. to 75,000.	\$616.93
1,901. to 2,000.	\$51.18	38,001. to 39,000.	\$413.53	75,001. to 76,000.	\$621.81
2,001. to 3,000.	\$62.43	39,001. to 40,000.	\$420.93	76,001. to 77,000.	\$626.69
3,001. to 4,000.	\$73.68	40,001. to 41,000.	\$428.33	77,001. to 78,000.	\$631.57
4,001. to 5,000.	\$84.93	41,001. to 42,000.	\$435.73	78,001. to 79,000.	\$636.45
5,001. to 6,000.	\$96.18	42,001. to 43,000.	\$443.13	79,001. to 80,000.	\$641.33
6,001. to 7,000.	\$107.43	43,001. to 44,000.	\$450.53	80,001. to 81,000.	\$646.21
7,001. to 8,000.	\$118.68	44,001. to 45,000.	\$457.93	81,001. to 82,000.	\$651.09
8,001. to 9,000.	\$129.93	45,001. to 46,000.	\$465.33	82,001. to 83,000.	\$655.97
9,001. to 10,000.	\$141.18	46,001. to 47,000.	\$472.73	83,001. to 84,000.	\$660.85
10,001. to 11,000.	\$152.43	47,001. to 48,000.	\$480.13	84,001. to 85,000.	\$665.73
11,001. to 12,000.	\$163.68	48,001. to 49,000.	\$487.53	85,001. to 86,000.	\$670.61
12,001. to 13,000.	\$174.93	49,001. to 50,000.	\$494.93	86,001. to 87,000.	\$675.49
13,001. to 14,000.	\$186.18	50,001. to 51,000.	\$499.81	87,001. to 88,000.	\$680.37
14,001. to 15,000.	\$197.43	51,001. to 52,000.	\$504.69	88,001. to 89,000.	\$685.25
15,001. to 16,000.	\$208.68	52,001 to 53,000.	\$509.57	89,001. to 90,000.	\$690.13
16,001. to 17,000.	\$219.93	53,001. to 54,000.	\$514.45	90,001. to 91,000.	\$695.01
18,001. to 18,000.	\$231.18	54,001. to 55,000.	\$519.33	91,001. to 92,000.	\$699.89
18,011. to 19,000.	\$242.43	55,001. to 56,000.	\$524.21	92,001. to 93,000.	\$704.77
19,001. to 20,000.	\$253.68	56,001. to 57,000.	\$529.09	93,001. to 94,000.	\$709.65
20,001. to 21,000.	\$264.93	57,001 to 58,000.	\$533.97	94,001. to 95,000.	\$714.53
21,001. to 22,000.	\$276.18	58,001. to 59,000.	\$538.85	95,001. to 96,000.	\$719.41
22,001. to 23,000.	\$287.43	59,001. to 60,000.	\$543.73	96,001. to 97,000.	\$724.29
23,001. to 24,000.	\$298.68	60,001. to 61,000.	\$548.61	97,001. to 98,000.	\$729.17
24,001. to 25,000.	\$309.93	61,001. to 62,000.	\$553.49	98,001. to 99,000.	\$734.05
25,001. to 26,000.	\$317.33	62,001. to 63,000.	\$558.37	99,001. to 100,000.	\$738.93
26,001. to 27,000.	\$324.73	63,001. to 64,000.	\$563.25		
27,001. to 28,000.	\$332.13	64,001. to 65,000.	\$568.13		

\$738.93 for the first \$100,000.00 plus \$4.03 for each additional \$1,000.00, or fraction thereof, to and including \$500,000.00.

\$2,350.93 for the first \$500,000.00 plus \$3.44 for each additional \$1,000.00, or fraction thereof, to and including \$1,000,000.00.

\$4,070.93 for the first \$1,000,000.00 plus \$2.42 for each additional \$1,000.00, or fraction thereof.

PLAN REVIEW FEE:

The plan review fee shall be equal to 45% of the total calculated building permit fee.

CITY RECORDER

GENERAL BUSINESS LICENSES

General Business License	\$50.00 No Employee Fee
Commerical & Industrial	\$100.00 No Employee Fee

SPECIALTY BUSINESS LICENSES

Alcohol License	\$500.00
Amusement Devices & Vending Machines	\$100.00 Per Location
Bar	\$1,000.00
Billboard	\$100.00 Per Location
Franchise Fee Application	\$250.00
Short Term Rental	\$200.00
Solicitation License	\$125.00 + \$35.00 Per Registered Solicitor

GRAMA

RESEARCH COST

Photocopies	\$0.20 Per Page
Research and Redaction	\$35.00 Per Hour

ELECTION

CANDIDACY FILING FEES

Mayor	\$100.00
Council Member	\$50.00

CEMETERY		
PLOT FEES	Resident	Non-Resident
Plot	\$1,000.00	\$3,000.00
Ossuarium	\$400.00	\$500.00
Columbarium (Companionship two-urn Capacity)	\$1,000.00	\$1,250.00
Specialty Discount		\$(100.00)
BURIAL FEES	Weekday	Weekend / After Hours
Interment	\$400.00	\$550.00
Interment Non-Resident	\$750.00	\$1,200.00
Infants	None	None
Cremation Interment	\$200.00	\$400.00
Cremation Interment Non-Resident	\$300.00	\$500.00
Disinterment	\$1,250.00	
Certificate Change	\$40.00	
Late Notice (less than 24 hours)	\$100.00	

WASHINGTON CITY COMMUNITY CENTER

ANNUAL PASS		Resident	Non-Resident
Family/Group (up to 6 people)		\$485.00	\$540.00
Additional Person (Annually)		\$22.50	\$30.00
Adult Couple (18-59)		\$395.00	\$440.00
Adult Individual (18-59)		\$275.00	\$310.00
Youth Individual (10-17)		\$195.00	\$220.00
Senior Couple (60+)		\$275.00	\$310.00
Senior Individual (60+)		\$195.00	\$220.00
College Student w/ proof of ID		\$195.00	\$195.00
MONTHLY PASS		Resident	Non-Resident
Family/Group (up to 6 people)		\$50.00	\$55.00
Additional Person (Monthly)		\$3.00	\$4.00
Adult Couple (18-59)		\$40.00	\$45.00
Adult Individual (18-59)		\$30.00	\$35.00
Youth Individual (10-17)		\$20.00	\$25.00
Senior Couple (60+)		\$30.00	\$35.00
Senior Individual (60+)		\$20.00	\$25.00
College Student w/ proof of ID		\$20.00	\$20.00
DAILY ADMITTANCE		Resident	Non-Resident
Adult Full Facility (18-59)		\$5.00	\$5.00
Youth Full Facility (4-17)		\$5.00	\$5.00
College Student Full Facility & Senior		\$5.00	\$5.00
Full Facility			15% Off \$80.00
Single Activity Pass		\$5.00	\$5.00
Aquatic Center Adult (18-59)		\$5.00	\$5.00
Aquatic Center Youth (4-17)		\$5.00	\$5.00
SWIM LESSONS		Resident	Non-Resident
8 Classes		\$6.00 per class	\$7.00 per class
DAY CARE		Price	Time Per Visit
Daily Pass		\$2.00	120 Minutes
Unlimited Monthly Pass		\$20.00	120 Minutes
Unlimited Monthly Pass - additional		\$10.00	120 Minutes
Annual Daycare Pass		\$275.00	
Daycare Punch Pass			\$45.00
Employee Daycare	Children under 2 yrs: 1 punch	1-2 Children over 2 yrs: \$0	3+ Children: 1 punch per child
PRESCHOOL		Price	
Enrollment Fee		\$50	
Monthly Tuition 3-day per week		\$175	
Monthly Tuition 2-day per week		\$140	
Monthly Tuition 5-day per week		\$250	
Discovery Camp		\$55	

FACILITY RENTAL PRICING

For individual facility rental pricing please use this link: [Pricing](#)

* Annual Pass is the same as monthly or you can pay upfront and receive one free month

** Members receive \$5 monthly discount

JUSTICE COURT			
Violation Code	Violation Description	Severity	Suggested Bail
2006-29-1.21	Discharge of firearms other weapon	MC	\$300.00
3-1-2	Business License Required	MB	\$690.00
3-10-2	Secondhand Dealer License Required	MB	\$690.00
3-11-5	Solicitation Prohibited (door to door sales)	MB	\$550.00
3-3B-4	Failure to pay sales tax	MB	\$100.00
3-4-1	Solicitor License Required	MB	\$245.00
3-4-2	Door to door peddling soliciting	MB	\$610.00
3-6-1	Swap Meet license Required	MB	\$245.00
3-8-5	Operation of S.O.B. (sexually oriented business) without a license	MB	\$610.00
3-8-6	Employee of S.O.B. without a license	MB	\$610.00
3-9-2	Pawnbroker license required	MB	\$245.00
4-2-3	Collection of Solid Waste	MB	\$760.00
4-2-8	Commercial or Private Hauler	MB	\$760.00
4-3-3	Littering	IN	\$350.00
4-3-3(F)	Truck Load causing litter	IN	\$350.00
4-4-2	Offensive business permit required	MB	\$245.00
4-5-2	Unlawful sale or discharge of fireworks	MB	\$610.00
4-5-3	License required for sale of fireworks	MB	\$610.00
5-1-1	Animal at large	IN	\$50.00
5-1-10	Nuisance Animal	IN	\$160.00
5-1-10-F	Dog Disturbing neighborhood noise	IN	\$50.00
5-1-10-H	Chasing Passing Vehicle	IN	\$50.00
5-1-11	Rabies	IN	\$75.00
5-1-3-A	Dog license required	IN	\$75.00
5-1-3-E	Too many dogs (greater than 2 dogs)	IN	\$50.00
5-1-3-F	No kennel permit/Too many dogs	IN	\$50.00
5-1-3-G	License tag not attached	IN	\$50.00
5-1-4-A	Cattery/Lack of permit	MC	\$50.00
5-1-4-A(2ND)	Cattery/Lack of permit - 2nd offense	MC	\$100.00
5-1-4-A(3RD)	Cattery/Lack of permit - 3rd offense	MC	\$200.00
5-1-5-B	Dog at large	IN	\$50.00
5-1-5-F	Cruelty to animals	MC	\$300.00
5-1-6-A	Dog attacking animals or person	IN	\$300.00
5-1-7	Vicious dog	IN	\$300.00
5-1-8	Dog biting person	IN	\$300.00
5-1-9-A	Fail to report a dog bite	IN	\$300.00
5-2-2(A)	Disobeying traffic signs	IN	\$135.00
5-2-2(L)(2)	Repairing vehicle on city street	IN	\$50.00
5-2-3	Parking violation	IN	\$50.00
5-2-3(A)	Parking parallel to curb	IN	\$50.00
5-2-3(D)	Illegally parked vehicle	IN	\$50.00
5-2-3(E)	Parking in prohibited spaces	IN	\$50.00
5-2-3(F)	Double parking	IN	\$50.00
5-2-3(H)	Parking in alleyway	IN	\$50.00
5-2-3(I)	Time limited parking	IN	\$50.00
5-2-3(J)	Parking contiguous to school	IN	\$50.00
5-2-3(K)	Parking on narrow street	IN	\$50.00
5-2-3(L)	Parking prohibited purpose - for sale	IN	\$50.00
5-2-3(Q)(3)	Overweight trucks on city street	IN	\$50.00
5-2-3-E-5	Parking blocking fire hydrant	IN	\$50.00
5-2-3-L1	Park vehicle for sale	IN	\$50.00
5-2-3-N-1A	No parking	IN	\$50.00
5-2-3-N-4	No handicapped permit	IN	\$125.00
5-2-3-Q	Truck Parking	IN	\$25.00
5-2-5-C	Use engine brake within city	IN	\$100.00
5-2-7	Cutting through corners	IN	\$130.00
5-2A-1	Curfew violation at park by minor	MC	\$50.00
5-2A-2	Curfew violation at park	MC	\$50.00
5-2B-1	Discharging firearm within city limits	IN	\$810.00
5-2B-1-B	Hunting in city limits	MC	\$810.00
5-2B-1-C	Discharge of other weapon within city limits	IN	\$300.00
5-2C-1	Off road vehicles within desert tortoise	IN	\$560.00

5-2D-1	Unattend child	MC	\$350.00
5-2D-1(A)	Child endangerment	MC	\$750.00
5-2E-2	Mini motorcycle violation	MC	\$160.00
5-2E-3	Motor scooter violation	MC	\$160.00
5-2E-4	Personal motorized mobility violation	MC	\$160.00
5-2E-5	Motor cart violation	MC	\$160.00
5-2E-6	Go-kart violation	MC	\$160.00
5-3-3	Nuisance Violation	MC	\$810.00
5-3-3(B)(22)	Nuisance - Improper parking and/or storage	MC	\$100.00
5-3-3(B)(9)	Nuisance - Noxious emanations	MC	\$100.00
5-3-3-B-1	Nuisance - Drug house	MC	\$250.00
5-3-3-B-10	Nuisance - Noxious weeds	MC	\$100.00
5-3-3-B-11	Nuisance - Refuse	MC	\$250.00
5-3-3-B-12	Nuisance - Stagnant water	MC	\$100.00
5-3-3-B-13	Nuisance - Improper accumulations	MC	\$250.00
5-3-3-B-14	Nuisance - Lighting	MC	\$100.00
5-3-3-B-15	Nuisance - Attractive	MC	\$100.00
5-3-3-B-16	Nuisance - Vegetation	MC	\$100.00
5-3-3-B-17	Nuisance - Dust	MC	\$100.00
5-3-3-B-18	Nuisance - Obstruction of right of way	MC	\$100.00
5-3-3-B-19	Nuisance - Unsheltered/improper storage	MC	\$100.00
5-3-3-B-2	Nuisance - Gambling	MC	\$250.00
5-3-3-B-20	Nuisance - Garbage containers	MC	\$100.00
5-3-3-B-21	Nuisance - Construction Equipment	MC	\$100.00
5-3-3-B-22	Nuisance - Improper parking or storage	MC	\$100.00
5-3-3-B-23	Nuisance - Hazardous conditions	MC	\$250.00
5-3-3-B-24	Nuisance - Graffiti	MC	\$250.00
5-3-3-B-25	Nuisance - Improper maintenance or structure	MC	\$250.00
5-3-3-B-26	Nuisance - City code violation	MC	\$250.00
5-3-3-B-27	Nuisance - Business code violation	MC	\$250.00
5-3-3-B-28	Nuisance - Alcohol	MC	\$250.00
5-3-3-B-29	Nuisance - Offensive discharge	MC	\$250.00
5-3-3-B-3	Nuisance - Gangs	MC	\$250.00
5-3-3-B-30	Nuisance - Illegal dumping	MC	\$250.00
5-3-3-B-31	Nuisance - Trash receptacle	MC	\$100.00
5-3-3-B-32	Nuisance - Offensive storage	MC	\$100.00
5-3-3-B-33	Nuisance - Inappropriate conduct	MC	\$100.00
5-3-3-B-33-M	Nuisance - Soliciting for contributions	MC	\$100.00
5-3-3-B-34	Nuisance - Dangerous conditions	MC	\$100.00
5-3-3-B-4	Nuisance - Party house	MC	\$250.00
5-3-3-B-5	Nuisance - Prostitution	MC	\$250.00
5-3-3-B-6	Nuisance - Weapons	MC	\$250.00
5-3-3-B-7	Nuisance - Unsafe conditions	MC	\$100.00
5-3-3-B-8	Nuisance - Fire Hazard	MC	\$100.00
5-3-3-B-9	Nuisance - Noxious emanations	MC	\$100.00
505.1	Premises Identification	MC	\$750.00
6-5-1-A	Alcohol consumption in public park	IN	\$360.00
6-5-1-B	Pets in public park	IN	\$50.00
6-5-1-C	Skating in public park	IN	\$300.00
6-6-2	Illegal Camping	IN	\$160.00
7-1A-3	Non-essential water restriction violation	MC	\$300.00
7-1A-4	Culinary water restriction violation	MC	\$300.00
7-1A-5	Water rationing violation	MC	\$500.00
7-3-1-A	Water irrigation use non-member	MC	\$510.00
7-3-1-D	Water irrigation tampering	MC	\$510.00
7-6-10	Occupying premises w/o occupancy permit	MC	\$750.00
8-1-1	Improper drainage across property lines	MB	\$750.00
8-1-11	Failure to obey building codes	MB	\$750.00
8-1-2-B	Building without a permit	MB	\$810.00
8-1-2-B-2	Building permit required homeowner	MB	\$750.00
8-2-2-A	Failure to obey stop work order	MB	\$1,000.00
8-5-1	Disposal of construction debris	MB	\$760.00
9-11-2	Industrial/business park zone violation	MC	\$750.00
9-13A-13-A	Failure to comply with development agreement	MC	\$750.00
9-14-12	Maximum height of fences walls and hedges	MC	\$760.00

9-14-7	Yards unobstructed	MC	\$750.00
9-16-11-A	Park semi on public street	MC	\$50.00
9-16-11-B	Park semi in residential zone	MC	\$50.00
9-17-2	Storage without conditional use permit	MC	\$750.00
9-18	Zoning ordinance violation	MC	\$25.00
9-18-10	Removal of temporary sign	MC	\$750.00
9-18-11	Failure to maintain sign	MC	\$750.00
9-18-13	Illegal nonconforming sign	MC	\$750.00
9-18-14	Prohibited sign	MC	\$750.00
9-18-6	Permit required	MC	\$750.00
9-18-6-A	Erecting permanent sign without a permit	MC	\$750.00
9-18-9	Removal of permanent sign	MC	\$750.00
9-6-3	Failure to obtain conditional use permit	MC	\$750.00
9-8A-2A	Non-permitted use of residential zone	MC	\$750.00
9-8B-2-A	Permitted use	MC	\$750.00
9-8B-6	Setback Violation	MC	\$750.00
RN 2008-17	Fuel Surcharge	NA	\$15.00
WA 9-12A-3B WSH WA	Hillside protection overlay zone	MC	\$760.00

WASHINGTON CITY FIRE

Third Party Review:

Commercial and larger scale residential plans may require a third party review. Plans submitted for a building permit should be stamped by an approved agency with an attached letter stating the plans have been reviewed and meet IFC 2018. Deferred submittal for sprinkler and alarm systems are allowed and require a third party review as well. Date the deferred plans will be submitted must be included on the original submission. Approved third parties are;

West Coast 3 Consultants	801-547-8133
Sunrise Engineering	435-652-8450
Shums Coda Associates	925-463-0651

Washington City has contracted with West Coast 3. Plans requiring a third party review that do not have one completed will be sent to WC3 and the cost of the review will be the responsibility of the contractor/party submitting the plans.

Third Party Review - Not Required:

Project that do not require a third party review will have the following fees.

Residential Neighborhood Plan Review	\$100.00
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Commercial Fire & Life Safety Construction drawing plan reviews	\$150.00
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Commercial Fire & Life Safety Civil Plan Review:

up to 2,000 sq. ft. building, per building	\$100.00
up to 4,000 sq. ft. building, per building	\$150.00
up to 6,000 sq. ft. building, per building	\$200.00
up to 8,000 sq. ft. building, per building	\$250.00
up to 10,000 sq. ft. building, per building	\$300.00

The required inspections will be included (1 inspection visit per inspection type), however any/all additional inspections will be charged at \$100 per reinspect/visit.

** All inspections fees will be due prior to issuing a Certificate of Occupancy

Reinspect Fees:

Initial Reinspect Fee	\$ 100.00
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Second Reinspect Fee	\$ 200.00
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Third Reinspect Fee	\$ 300.00
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** Each reinspect (for same item) will increase by \$100

** All fees will be due prior to issuing a Certificate of Occupancy

Sprinkler Plan Review:

Most commercial projects will require a third party review from an approved party from the above list. Plans not requiring a third party review will have the following review fees;

up to 2,000 sq. ft. of coverage area	\$120.00
up to 5,000 sq. ft. of coverage area	\$240.00
up to 7,000 sq. ft. of coverage area	\$360.00
a \$.05 per sq. ft over 7,000 sq. ft.	TBD

Plan review fees include one inspection for each of the following - Flush, 200 lb test, acceptance testing. Any inspection of the 1 included or reinspection will be billed at \$100 each and is due prior to the project being signed off.

Reinspect Fees:

Initial Reinspect Fee	\$ 100.00
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Second Reinspect Fee	\$ 200.00
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Third Reinspect Fee \$ 300.00

** Each reinspect (for same item) will increase by \$100

Alarm Plan Review:

Alarm Plan Review not requiring a third party review will have the following fees

up to 4,000 sq. ft.	\$100.00
up to 8,000 sq. ft.	\$150.00
up to 10,000 sq. ft.	\$200.00

Plan review fees include 1 acceptance inspection, any further inspection or reinspection will be charged at \$100 per visit and is due prior to the project being signed off.

Annual Inspection Fees:

Annual Fire and Life Safety Business Inspection and includes 1 re-inspection

Home Occupancy (if required)	\$30.00
Business up to 5,000 sq. ft. total builing area	\$50.00
Business 5,001-10,000 sq ft total building area	\$100.00
Business over 10,000 sq ft of total building area	\$150.00
Nightly Rental	\$100.00

-Reinspect fee for all inspections over the 1 included re-inspect will be charged at the original Inspection fee rate

Other Inspections:

Response Fee for Commercial Occupancies:

A \$200 response fee would be charged If a commercial facility, like a Care Center type, uses the FD to provide services of a non emergency or non medical type which may be charged for each response.

Hydrant Flow Testing: Report \$50 for each hydrant/report

Fireworks Inspection: Temporary sales sites \$50.00
Reinspection fee \$50.00

Report Request: \$10.00 per report plus \$2.00 per page of photographs
typically 4-6 photos per page

GREEN SPRINGS GOLF COURSE

SEASONAL FEES

FALL / WINTER: September - January & May			
Green Fees:	Description	Rate: Sunday - Thursday	Friday & Saturday
	9 Hole Rounds	\$35.00	\$40.00
	18 Hole Rounds	\$65.00	\$70.00
Driving Range:	Small Bucket	\$7.00	\$7.00
	Large Bucket	\$10.00	\$10.00
SUMMER: June - August			
Green Fees:	Description	Rate: Sunday - Thursday	Friday & Saturday
	9 Hole Rounds	\$25.00	\$25.00
	18 Hole Rounds	\$45.00	\$45.00
Driving Range:	Small Bucket	\$7.00	\$7.00
	Large Bucket	\$10.00	\$10.00
SPRING: February - April			
Green Fees:	Description	Rate: Sunday - Thursday	Friday & Saturday
	9 Hole Rounds	\$40.00	\$45.00
	18 Hole Rounds	\$75.00	\$85.00
Driving Range:	Small Bucket	\$7.00	\$7.00
	Large Bucket	\$10.00	\$10.00
CART FEE IS INCLUDED			

IMPACT AND CONNECTION

IMPACT FEE TYPES

Endangered Species Impact	0.002 of the Building Valuation
Public Safety Impact	\$416 Per Residential Unit
Park Impact	\$0.36 Per sq. ft. building area - Non Residential \$4,800.00

Power	Meter Size	
Power Connection - Residential		\$600.00
Power Connection - Commercial		\$1,300.00

Power - Temporary \$50.00

Residential (120/240 V, 1 Phase)

100 Amp	\$1,517.00
125 Amp	\$1,897.00
150 Amp	\$2,276.00
200 Amp	\$3,035.00
225 Amp	\$3,414.00
400 Amp	\$6,070.00
600 Amp	\$9,105.00
800 Amp	\$12,139.00

Residential (208/120 V, 3 Phase Apartments)

100 Amp	\$2,278.00
125 Amp	\$2,847.00
150 Amp	\$3,417.00
200 Amp	\$4,556.00
225 Amp	\$5,125.00
400 Amp	\$9,111.00
600 Amp	\$13,667.00
800 Amp	\$18,222.00
1000 Amp	\$22,778.00
1200 Amp	\$27,333.00
1600 Amp	\$36,444.00

Commercial (120/240 V, 1 Phase)

100 Amp	\$2,425.00
125 Amp	\$3,031.00
150 Amp	\$3,638.00
200 Amp	\$4,850.00
225 Amp	\$5,456.00
400 Amp	\$9,700.00
600 Amp	\$14,550.00

Commercial (208/120 V, 3 Phase)

100 Amp	\$4,001.00
125 Amp	\$5,002.00
150 Amp	\$6,002.00
200 Amp	\$8,003.00
225 Amp	\$9,003.00
300 Amp	\$12,004.00
400 Amp	\$16,005.00
600 Amp	\$24,008.00
800 Amp	\$32,010.00
1200 Amp	\$48,015.00
1600 Amp	\$64,020.00
2000 Amp	\$80,025.00
2500 Amp	\$100,032.00
3000 Amp	\$120,038.00
4000 Amp	\$160,050.00

Commercial (480/277 V, 3 Phase)

Commercial (400/277 V, 3 Phase)	200 Amp	\$18,467.00
	225 Amp	\$20,776.00
	400 Amp	\$36,935.00
	800 Amp	\$73,869.00
	1200 Amp	\$110,804.00

1400 Amp	\$129,272.00
2000 Amp	\$184,674.00

***Special Services (120/240 V, 1 Phase)**

60 Amp	\$728.00
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*For panel sizes not listed and Special Services, Impact Fees will be calculated by the Power Department

For all Power Impact Fees South of the Virgin River contact Dixie Power 435-673-3297

Street

Street - Residential	\$2,941.00
Street - Commercial*	* Contact Public Works Department 656-6317
Street - Zonal (Washington Parkway)	\$46.00 In addition to Street Impact Fee
Residential	* Contact Public Works Department 656-6317
Commercial*	

Waste Water

Sewer Impact	Meter Size	ERU's	
	5/8" x 3/4"	1	\$1,135.00
	1"	2.5	\$2,837.00
	1 1/2"	5	\$5,675.00
	2"	8	\$9,080.00
	3"	16	\$18,160.00
	4"	25	\$28,375.00
	6"	50	\$56,750.00
Sewer Inspection	Standard	Residential	
			\$150.00
	6"		\$200.00
St. George Treatment Fee	Meter Size	ERU's	
	5/8" x 3/4"	1.00	\$1,379.00
	1"	2.16	\$2,978.00
	1 1/2"	7.17	\$9,885.00
	2"	11.54	\$15,910.00
	3"	26.00	\$35,846.00
	4"	46.00	\$63,420.00
	6"	104.00	\$143,385.00

Storm Water Impact \$4,745.00 Per acre payable at Final Plat application.

Water

Water Connection	Meter Size		
	5/8" x 3/4"		\$380.00
	1"		\$480.00
	1 1/2"		\$772.00
	2"		\$974.00
	3"		\$1,562.00
	4"		\$1,987.00
	6"		\$3,107.00
Water Impact	Meter Size	ERU's	
	5/8" x 3/4"	1.00	\$4,550.00
	1"	1.78	\$8,099.00
	1 1/2"	4.00	\$18,200.00
	2"	7.11	\$32,350.00
	3"	16.00	\$72,800.00
	4"	28.44	\$129,402.00
	6"	64.00	\$291,200.00

* Contact Public Works Department as this Impact Fee may fall under Washington Parkway Zonal area.

PLANNING - ZONING - ECONOMIC DEVELOPMENT					
MAPS	Size	Price	Description		W/Aerials +
Streets	24X36	\$20.00	Ig 36x48	\$30.00	\$10.00
Subdivisions	24X36	\$20.00	Ig 36x48	\$30.00	\$10.00
Zoning	24X36	\$20.00	Ig 36x48	\$30.00	\$10.00
CUP, BOA & MISC.	Size	Price	Also Required		Comments
Board of Adjustment - Appeal		\$100.00	\$1.50 for each mailing notice		
Board of Adjustment - Variance		\$200.00	\$1.50 for each mailing notice		
Conditional Use Permit		\$300.00	Acreage Fee* + \$1.50 for each mailing notice		
	*Acreage Fee	1-100 acres	\$50.00 Per Acre		
		101-500	\$25.00 Per Acre		
		Over 500	\$10.00 Per Acre		
Conditional Use Permit - Extension of Time		\$100.00			
Conditional Use Permit - Signs		\$100.00	\$1.50 for each mailing notice		
Model Home		\$50.00	For initial home + \$10.00 for each additional home		
Ordinance Amendment - Subdivision/Zoning		\$300.00			
Ordinance Packet/Book - Subdivision		\$10.00			
Ordinance Packet/Book - Zoning		\$20.00			
Sign Permit		\$35.00			
Site Plan Review		\$200.00	\$50.00 per acre over (1)one acre		
Special Planning Commission Meeting		\$50.00			
Temporary Use Permit		\$25.00			
ECONOMIC DEVELOPMENT		Price	Also Required		Comments
Public Infrastructure District - Application Fee		\$2,000.00	Actual costs associated with creation of PID Governing Documents.		Additional fees for legal and financial review may be required depending on complexity of project.
SUBDIVISION / DEVELOPMENT	Size	Price	Also Required		Comments
Annexation		\$500.00	\$1.50 for each mailing notice		
General Plan Amendment		\$500.00	Acreage fee* + \$1.50 for each mailing notice		
	*Acreage Fee	1-100 acres	\$50.00 Per acre		
		101-500	\$25.00 Per acre		
		Over 500	\$10.00 Per acre		
Hillside Protection Overlay Zone - HP		\$300.00	Filing Fee + Acreage Fee		
	*Acreage Fee	Per Acre	\$15.00		
Street/ROW/Easement - Abandonment / Vacation		\$400.00	\$1.50 for each mailing notice		
Street/ROW/Easement - Dedication Plat		\$100.00			
Subdivision Plat - Amendment / Vacation		\$400.00	\$1.50 for each mailing notice		
Subdivision Plat - Extension of Time		\$100.00			
			Per lot (\$400 minimum) + Endangered Species Fee + Storm Drain Impact		Endangered Species Fee list above. Storm Drain Impact listed under Impact Fees.
Subdivision Plat - Final Approval		\$40.00			
Subdivision Plat - Final Approval Revision		\$100.00			
			Endangered Species Fee + Storm Drain Impact		Endangered Species Fee list above. Storm Drain Impact listed under Impact Fees.
Subdivision Plat - Minor		\$400.00			
Subdivision Plat - Preliminary Approval		\$200.00	\$25 Per lot + \$1.50 for each mailing notice		
ZONING	Size	Price	Also Required		Comments
Zone Change Request - Standard		\$300.00	Acreage fee* + \$1.50 for each mailing notice		
	*Acreage Fee	1-100 acres	\$50.00 Per Acre		
		101-500	\$25.00 Per Acre		
		Over 500	\$10.00 Per Acre		
Zone Change Request - PUD/Planned Unit Development		\$400.00	Acreage fee* + \$1.50 for each mailing notice		
	*Acreage Fee	1-100 acres	\$50.00 Per Acre		
		101-500	\$25.00 Per Acre		
		Over 500	\$10.00 Per Acre		
Zone Change Request - PCD/Planned Community Development		\$500.00	Acreage fee* + \$1.50 for each mailing notice		
	*Acreage Fee	200-500	\$25.00		
		Over 500	\$10.00		

WASHINGTON CITY POLICE

Police/Accident Report	\$10.00
Police Photos on CD	\$10.00 plus \$35.00/ hr for redaction
Police Video	\$85.00 plus \$35.00/ hr for redaction

Oversize Load Escort Service

Required Deposit	\$500.00
Administration Fee	\$50.00
Minimum Officers (3)	\$75.00 Per Officer - Minimum of 2 Hours
Additional Officers	\$75.00 Per Officer - Minimum of 2 Hours
Cancellation Fee	\$200.00 If under 12 hour notice
Short Cancellation Fee	\$500.00 If under 5 hours or no show

PUBLIC WORKS

Sewer Inspection Fee	\$150.00	Standard Residential
Sewer Inspection Fee	\$200.00	6" Line
Enchroment Permit	TBD	Contact Public Works 656-6317
Flood Plain Development Permit Fee	TBD	Contact Public Works 656-6317
Grading Permit	TBD	Contact Public Works 656-6317
Post Construction Storm Water Management	\$50.00	Annual Fee

SPORTS & PARKS		
SPORTS LEAGUES	Resident	Non-Resident
Youth Soccer	\$35.00	\$42.00
Youth Pee Wee Baseball	\$35.00	\$42.00
Youth Flag Football	\$35.00	\$42.00
Youth Basketball	\$35.00	\$42.00
Late Fee	\$15.00	\$15.00
3-day Sports Camp	\$40.00	\$40.00
4-day Sports Camp	\$45.00	\$45.00
ADULT LEAGUES	Team Cost	
Ultimate Frisbee Individual	\$30.00	Individual Registration Fee
Ultimate Frisbee Team	\$300.00	
Basketball Team	\$375.00	
Softball Team	\$425.00	
Volleyball Team	\$300.00	
PARKS		
Rental on Small Pavilions	\$25.00	4 hour block / 2 tables or less.
Deposit on Small Pavilions	\$50.00	Credit Card on file.
Rental on Large Pavilions	\$50.00	4 hour block
Deposit on Large Pavilions	\$50.00	Credit Card on file.
Weddings	\$250.00	4 hour block / locations as per City Code)
FIELD RENTAL		
Baseball/Softball Fields		
Without Lights (Resident)	\$10.00	Per Field Hour Practice Rate
Without Lights (Non-Resident)	\$15.00	Per Field Hour Practice Rate
Lighting (Resident)	\$25.00	Per Field Hour Practice Rate
Lighting (Non-Resident)	\$35.00	Per Field Hour Practice Rate
Tournament/League Rate	\$500.00	Per Day Standard Rate (Resident/Non Resident)
Sullivan Soccer Fields		
Without Lights (Resident)	\$15.00	Per Field Hour Practice Rates
Without Lights (Non-Resident)	\$25.00	Per Field Hour Practice Rates
Lighting (Resident)	\$45.00	Per Field Hour Practice Rates
Lighting (Non-Resident)	\$65.00	Per Field Hour Practice Rates
Tournament/League Rate	\$1,000.00	Per Day Standard Rate (Resident/Non Resident)
SPECIAL EVENTS		
Group Size	Fee	Notes
Under 200 persons	\$50.00 (in line with a park pavilion rental fee)	For groups that are seeking an exemption from certain city ordinances, i.e. sale of goods, runs/walks, street closures, fees, etc (6-5-1, 6-5-3)
200-300 persons	\$75.00	
Over 300 persons	\$150.00	
Vendor Sub-License	\$5.00 per vendor	Each event is licensed separately

UTILITIES					
RESIDENT WATER RATES					
Meter Size	Monthly Base Rate	Tier	Threshold gallons	Rate Per 1000 gallons	
5/8"	\$23.34	1	0	12000	\$2.27
		2	12001	15000	\$2.49
		3	15001	20000	\$2.73
		4	20001	25000	\$3.00
		5	25001	30000	\$3.30
		6	30001	35000	\$3.63
		7	35001	40000	\$3.98
		8	40001	45000	\$4.38
		9	45001	& Up	\$4.82
		1	0	12000	\$2.27
3/4"	\$23.34	2	12001	15000	\$2.49
		3	15001	20000	\$2.73
		4	20001	25000	\$3.00
		5	25001	30000	\$3.30
		6	30001	35000	\$3.63
		7	35001	40000	\$3.98
		8	40001	45000	\$4.38
		9	45001	& Up	\$4.82
		1	0	16000	\$2.27
		2	16001	32000	\$2.49
1"	\$42.29	3	32001	48000	\$2.73
		4	48001	64000	\$3.00
		5	64001	80000	\$3.30
		6	80001	96000	\$3.63
		7	96001	112000	\$3.98
		8	112001	128000	\$4.38
		9	128001	& Up	\$4.82
		1	0	27000	\$2.27
		2	27001	54000	\$2.49
		3	54001	81000	\$2.73
1 1/2"	\$93.49	4	81001	108000	\$3.00
		5	108001	135000	\$3.30
		6	135001	162000	\$3.63
		7	162001	189000	\$3.98
		8	189001	216000	\$4.38
		9	216001	& Up	\$4.82
		1	0	43000	\$2.27
		2	43001	86000	\$2.49
		3	86001	129000	\$2.73
		4	129001	172000	\$3.00
2"	\$166.95	5	172001	215000	\$3.30
		6	215001	258000	\$3.63
		7	258001	301000	\$3.98
		8	301001	344000	\$4.38
		9	344001	& Up	\$4.82
		1	0	87000	\$2.27
		2	87001	174000	\$2.49
		3	174001	261000	\$2.73
		4	261001	348000	\$3.00
		5	348001	435000	\$3.30
3"	\$373.98	6	435001	522000	\$3.63
		7	522001	609000	\$3.98
		8	609001	696000	\$4.38
		9	696001	& Up	\$4.82
		1	0	149000	\$2.27
		2	149001	298000	\$2.49
		3	298001	447000	\$2.73
		4	447001	596000	\$3.00
		5	596001	745000	\$3.30
		6	745001	894000	\$3.63
4"	\$664.48	7	894001	1043000	\$3.98
		8	1043001	1192000	\$4.38
4"	\$664.48	9	1192001	& Up	\$4.82
		1	0	327000	\$2.27

		2	327001	-	654000	\$2.49
		3	654001	-	981000	\$2.73
		4	981001	-	1308000	\$3.00
		5	1308001	-	1635000	\$3.30
		6	1635001	-	1962000	\$3.63
		7	1962001	-	2289000	\$3.98
		8	2289001	-	2616000	\$4.38
6"	\$1,493.68	9	2616001	-	& Up	\$4.82
NON-RESIDENT WATER RATES						
Meter Size	Monthly Base Rate	Tier	Threshold gallons		Rate Per 1000 gallons	
		1	0	-	12000	\$4.54
		2	12001	-	15000	\$4.98
		3	15001	-	20000	\$5.46
		4	20001	-	25000	\$6.00
		5	25001	-	30000	\$6.60
		6	30001	-	35000	\$7.26
		7	35001	-	40000	\$7.96
		8	40001	-	45000	\$8.76
5/8"	\$46.68	9	45001	-	& Up	\$9.64
		1	0	-	12000	\$4.54
		2	12001	-	15000	\$4.98
		3	15001	-	20000	\$5.46
		4	20001	-	25000	\$6.00
		5	25001	-	30000	\$6.60
		6	30001	-	35000	\$7.26
		7	35001	-	40000	\$7.96
		8	40001	-	45000	\$8.76
3/4"	\$46.68	9	45001	-	& Up	\$9.64
		1	0	-	16000	\$4.54
		2	16001	-	32000	\$4.98
		3	32001	-	48000	\$5.46
		4	48001	-	64000	\$6.00
		5	64001	-	80000	\$6.60
		6	80001	-	96000	\$7.26
		7	96001	-	112000	\$7.96
		8	112001	-	128000	\$8.76
1"	\$84.58	9	128001	-	& Up	\$9.64
		1	0	-	27000	\$4.54
		2	27001	-	54000	\$4.98
		3	54001	-	81000	\$5.46
		4	81001	-	108000	\$6.00
		5	108001	-	135000	\$6.60
		6	135001	-	162000	\$7.26
		7	162001	-	189000	\$7.96
		8	189001	-	216000	\$8.76
1 1/2"	\$186.98	9	216001	-	& Up	\$9.64
		1	0	-	43000	\$4.54
		2	43001	-	86000	\$4.98
		3	86001	-	129000	\$5.46
		4	129001	-	172000	\$6.00
		5	172001	-	215000	\$6.60
		6	215001	-	258000	\$7.26
		7	258001	-	301000	\$7.96
		8	301001	-	344000	\$8.76
2"	\$333.90	9	344001	-	& Up	\$9.64
		1	0	-	87000	\$4.54
		2	87001	-	174000	\$4.98
		3	174001	-	261000	\$5.46
		4	261001	-	348000	\$6.00
		5	348001	-	435000	\$6.60
		6	435001	-	522000	\$7.26
		7	522001	-	609000	\$7.96
		8	609001	-	696000	\$8.76
3"	\$747.96	9	696001	-	& Up	\$9.64
		1	0	-	149000	\$4.54
		2	149001	-	298000	\$4.98
		3	298001	-	447000	\$5.46

		4	447001	-	596000	\$6.00
		5	596001	-	745000	\$6.60
		6	745001	-	894000	\$7.26
		7	894001	-	1043000	\$7.96
		8	1043001	-	1192000	\$8.76
4"	\$1,328.96	9	1192001	-	& Up	\$9.64
		1	0	-	327000	\$4.54
		2	327001	-	654000	\$4.98
		3	654001	-	981000	\$5.46
		4	981001	-	1308000	\$6.00
		5	1308001	-	1635000	\$6.60
		6	1635001	-	1962000	\$7.26
		7	1962001	-	2289000	\$7.96
		8	2289001	-	2616000	\$8.76
6"	\$2,987.36	9	2616001	-	& Up	\$9.58

ELECTRICAL RATES	Base Rate	Cost Per kWh *	Usage Steps
Residential Service			
Customer Charge:	\$20.00		
Energy Charge:		\$0.10200/kWh	0-400 kWh
		\$0.11500/kWh	next 400 kWh
		\$0.13800/kWh	next 700 kWh
		\$0.17000/kWh	all remaining kWh
Small Commercial			
Customer Charge:	\$25.50		
Energy Charge:		\$0.09604	All kWh
Capacity Charge:		\$10.75/kW	All kW Demand
Large Commercial			
Customer Charge:	\$100.00		
Energy Charge:		\$0.09604	All kWh
Capacity Charge:		\$11.65/kW	All kW Demand
Commercial EV Charging Station			
Customer Charge:	\$35.00		
Energy Charge:		\$0.10888	All kWh
Capacity Charge:		\$5.45/kW	All kW Demand
Renewable Resource received rate		\$0.065/kWh	All kWh from Customer to Utility
Wind Power Costs Adder Residential	\$3.50		Per 100 kWh block per month
Pole Attachment Fee	\$13.71		Per Pole

*The Power cost Adjustment (PCA) is based on the average wholesale power costs for the previous 12 month period and is calculated and adjusted on a monthly basis. The PCA is applied to all kWh usage for all rate classes. The PCA can be either a positive or a negative value

GARBAGE / RECYCLING	Base Rate
Garbage	\$15.46
Recycling	\$7.25
SEWER RATES	
Sewer Treatment	\$16.15
Sewer Collection	\$11.29
STORM DRAIN RATES	
Residential Storm Drain User Fee	\$6.80
ADMINISTRATIVE FEES	
Late Fee	5%
Collection Fees	100%
Shut Off Notice Fee	\$5.00
Connection Fee (Business Hours)	\$25.00
Reconnect Fee for Non Pay	\$50.00
Reconnect Fee for After Hours	\$75.00
New Account Setup Fee	\$5.00
Return Payment Fee	\$25.00
Credit Card Transaction Fee	1.75%
UTILITY DEPOSITS	
Large Commercial Power	\$500
Small Commercial Power/HOA Utility Deposit	\$300
Commercial Non-Power	\$300
Residential Utility Deposit Non-Power Customer	\$150
Residential Utility Deposit Power & Water	\$300
Letter of Credit Waives All Utility Deposits	1 or less late payments in a 12 month period
WATER CONSERVANCY MONTHLY SURCHARGE	
	Rate

5/8" and 3/4 " Meters	\$1.75
1" Meters	\$3.78
1 1/2" Meters	\$12.55
2" Meters	\$20.20
3" Meters	\$45.48
4" Meters	\$80.85
6" Meters	\$181.91

*WCWCD Surcharge of \$1.00 for every 1,000 gallons over 36,000 for customers that paid WCWCD impact fees before 12/31/2022

*WCWCD Surcharge of \$10.00 for every 1,000 gallons based on season for customers that paid WCWCD impact fees after 12/31/2022

DROUGHT MANAGEMENT PLAN

STAGING	Stage	Rate Increase	Description
	1	-	Normal usage / Normal rate
	2	10%	Reduction goal is 5-10% of peak use
	3	25%	Reduction goal is 10-25% of peak use
	4	50%	Reduction goal is 25-60% of peak use

CONSTRUCTION WATER RATE

(hydrant meters and flushng of new installations)

Meter Size	Rental	Deposit	Rate Per 1000 Gallons
3/4"	\$2.50/Day	\$75/Month	\$4.82
2 1/2"	\$5.00/Day	\$150/Month	\$4.82

ANNUAL WATER RATE INCREASE

(increase applied to base rate and per 1000 gallons rate each July 1st)

An annual increase of 3% will be applied, in addition to any applicable pass-through charges from the WCWCD

QUAIL LAKE RAW WATER

(delivered to Razor Ridge pond)

Meter Size	Base	Rate Per 1000 gallons
6"	\$1,332.00	\$2.11

RESOLUTION R2026-XX

A RESOLUTION AMENDING THE MASTER FEE SCHEDULE FOR WASHINGTON CITY

WHEREAS, the City of Washington City, Utah, maintains a comprehensive fee schedule for services rendered and facilities utilized within its jurisdiction; and

WHEREAS, the City Council deems it prudent to update this schedule on an annual basis to ensure its continued accuracy and accessibility for citizens and patrons; and

WHEREAS, the City Council further strives to establish fair and reasonable fees that accurately reflect the cost of providing said services and maintaining said facilities;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Washington City, State of Utah, as follows:

- 1. Adoption of Master Fee Schedule:** The attached document entitled "Master Fee Schedule" is hereby adopted and incorporated into the official records of the City of Washington City.
- 2. Superseding Provisions:** Any provisions of prior ordinances or resolutions that conflict with the provisions of this Resolution are hereby superseded and repealed to the extent of such conflict.
- 3. Effective Date:** This Resolution shall take effect immediately upon its passage and adoption.

Passed and approved on the 14th day of January, 2026.

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 NO. 2026-xx

**A RESOLUTION OF THE CITY COUNCIL OF WASHINGTON, UTAH, APPOINTING A
REPRESENTATIVE TO SERVE ON THE ADMINISTRATIVE CONTROL BOARD OF
WASHINGTON COUNTY SPECIAL SERVICE DISTRICT NO. 1**

WHEREAS, Washington County Special Service District No. 1 ("District") is a special service district organized under Title 17D of the Utah Code for the purpose of providing solid waste collection and disposal services within Washington County, Utah; and

WHEREAS, pursuant to Utah Code § 17D-1-301, the District is governed by an Administrative Control Board ("Board") whose members are appointed by the Washington County Commission with input from the participating municipalities; and

WHEREAS, Washington is a participating municipality within Washington County which receives services from the District and is entitled to representation on the Board; and

WHEREAS, Washington desires to designate a member of its governing body to serve on the Board, with such appointment becoming effective only upon approval and formal appointment by the Washington County Commission as the governing authority of the District; and

WHEREAS, Washington further desires that the appointment shall continue until: (a) the appointee's municipal term of office expires, (b) Washington designates a replacement by subsequent resolution, or (c) until expiration of the term of appointment fixed by resolution of the Washington County Commission, whichever first occurs.

**NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF
WASHINGTON, UTAH, AS FOLLOWS:**

1. **Appointment.** The Washington City Council hereby designates a duly elected member of the governing body, to serve on the Administrative Control Board of Washington County Special Service District No.1.
2. **Effective Date of Appointment.** This designation shall become effective upon approval and appointment by the Washington County Commission, acting as the governing authority of the District.

3. Term of Service. The appointee's term shall continue until (a) the appointee's municipal term of office expires, (b) Washington designates a replacement by subsequent resolution, or (c) until expiration of the term of appointment fixed by resolution of the Washington County Commission, whichever first occurs.

PASSED AND APPROVED on the 14th day of January, 2026.

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

**WASHINGTON CITY
2026 MEETING SCHEDULE**

PUBLIC NOTICE is hereby given that the Washington City Council, Planning Commission, Power Board, and Historic Preservation Commission will hold their regularly scheduled meetings monthly for the Calendar Year 2026 as follows:

CITY COUNCIL WORKSHOP MEETING

2nd and 4th Wednesday from 4:00 P.M. - 5:30 P.M.

*Workshop Meetings held the same day as Public Forums will begin immediately following.

(Meetings will not be held on October 28th, November 25th and December 23rd)

CITY COUNCIL REGULAR MEETING

2nd and 4th Wednesday at 6:00 P.M.

(Meetings will not be held on October 28th, November 25th and December 23rd)

CITY COUNCIL PUBLIC FORUM

Quarterly on the 2nd Wednesday from 4:00 to 4:30 P.M.

*(January 14, April 8, July 8, October 14, 2024)

LAND USE AUTHORITY

1st and 3rd Wednesday at 6:00 P.M. immediately following the Planning Commission.

PLANNING COMMISSION

1st and 3rd Wednesday at 6:00 P.M.

POWER BOARD

1st Tuesday at 5:00 P.M.

(Meetings will not be held on November 3rd)

HISTORIC PRESERVATION COMMISSION

4th Tuesday of February and August at 12:00 P.M.

Any additional Committee / Board Meetings will be scheduled on an as needed basis.

All meetings are hosted in the Council Chambers of Washington City Hall, (unless otherwise posted) located at 111 North 100 East.

POSTED on this 14th day of January 2026.

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.
