



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](https://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 known as Final Local Entity Plat - East Addition Washington City. 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

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

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# 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         |
| Public Works          | 8,063.19         |
| Recorder Department   | 686.33           |
| Utilities Department  | 276.47           |
| <b>Grand Total</b>    | <b>81,549.47</b> |

| 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 ASSOCIATIO-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 BRIGHAM 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-WHIPTOP FOR PROGRAMS                                | 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-PLAGUES 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-POWDER 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 DUMBELLS 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* B25OZ4XW0-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-CJ 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*J WONGS ASIAN BISTR-TRAVEL LUNCH -J WONG'S ASIAN BISTRO                                 | 16.18    | 11/5/25 |
| 10-4652-4610 - MISCELLANEOUS                  | Economic Development  | 8277 TST*CENTRO WOODFIRED 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 KOLOA & 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 UDOH-BUREAUEMRGMEDSRVS-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* KNEADERS 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*WOLFCREEK-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* B89DB8GT0-MONITOR FOR UTILITIES                               | 389.99   | #####   |
| 10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT | IT Department       | 0796 GOTO.COM*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 V4WFSQF3J4BSRC35-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-I-CLOUD 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-CUSTOIDAL / MAINTENANCE TRAINING MEETING                  | 21.98    | #####   |
| 10-4160-4230 - TRAINING & TRAVEL              | Maintenance Dept    | 7115 ALBERTSONS #0301-CUSTOIDAL / 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 OREILLY 3798-ELETRICAL 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-CUSTOIDAL / 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* B03ID40U2-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 COMPACITORS                                   | 44.62    | #####   |
| 10-4160-4270 - BUILDING & GROUNDS             | Maintenance Dept    | 8765 AMAZON MARK* B81PV58C2-RETURNED MOTOR COMPACITORS                          | (44.62)  | #####   |
| 10-4160-4270 - BUILDING & GROUNDS             | Maintenance Dept    | 8765 AMAZON MARK* B84FK9B10-SHARK VACCUUM, HAND HELD VACUUM, AND VACUUM FILTERS | 267.64   | #####   |
| 10-4160-4270 - BUILDING & GROUNDS             | Maintenance Dept    | 8765 AMAZON MARK* B84QF6RD2-MOTOR START COMPACITORS                             | 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* B01B093H0-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 BATTERY 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*B885X93N0-EAR PROTECTION MUFFS                                                       | 39.99    | #####   |
| 10-4510-4250 - SUPPLIES & MATERIALS           | Parks Department  | 3513 AMAZON.COM*B81T843E0-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 TAVERN-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 *ZEPPE'S ITALIAN ICE (J-SHELLEY'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 WYNDHAM-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                              | (113.18) | #####   |
| 10-4210-4250 - SUPPLIES & MATERIALS           | Police Department | 4729 AMAZON RETA* B01H77OW0-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 #4278-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                              | (113.18) | #####   |
| 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 SUPSCRIPTION                                                          | 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 BLAUER 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-REJ 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 LIC 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 WHOESA-TAHOE INTERIOR REPAIR                                | 690.00   | 11/5/25 |
| 10-4210-4150 - UNIFORMS                       | Police Department    | 9261 BLAUER 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 ROWLEYS 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 TYNDAL 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* B22N75281-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* BT1M1FJ0-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* BT3IK3GV0-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* B88O53800-BUENA VISTA SUB BATTERY BANK                           | 22.78    | #####   |
| 53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT  | Power Department     | 7635 AMAZON RETA* B86OUSH2-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, COULPING                                | 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 FEDEX-SHIPMENT 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   | #####   |
| 51-5100-4230 - TRAINING & TRAVEL              | Public Works         | 4606 DEQ DW-OPERATOR CERTIFICATION RENEWAL - THADDEUS & SHAWN                      | 396.00   | #####   |
| 51-5100-4230 - TRAINING & TRAVEL              | Public Works         | 4606 DEQ DW-OPERATOR CERTIFICATION RENEWAL - LESTER, DALLAN, KEVIN & RICK          | 792.00   | #####   |
| 52-5200-4250 - SUPPLIES & MATERIALS           | Public Works         | 4606 COSTCO WHSE #0672-GLASS CLEANER & PLATES                                      | 18.88    | #####   |
| 51-5100-4250 - SUPPLIES & MATERIALS           | Public Works         | 4606 AMAZON MKTPL-TRANSFER PUMP STICK                                              | 68.44    | #####   |
| 51-5100-4250 - SUPPLIES & MATERIALS           | Public Works         | 4606 AMAZON MKTPL-HITCH PINS                                                       | 8.54     | #####   |
| 52-5200-4250 - SUPPLIES & MATERIALS           | Public Works         | 4606 AMAZON MKTPL-REPLACEMENT BATTERIES FOR TOOLS                                  | 80.98    | #####   |
| 51-5000-4250 - 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   | #####   |
| 52-5200-4250 - SUPPLIES & MATERIALS           | Public Works         | 7710 AMAZON MKTPL-NITRILE GLOVES                                                   | 134.99   | #####   |
| 52-5200-4610 - 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 |
| 51-5100-4610 - MISCELLANEOUS                  | Public Works         | 4606 SQ *BIG LUD75 BBQ-DEPOSIT FOR CHRISTMAS LUNCHEON                              | 86.25    | 11/6/25 |
| 52-5200-4610 - MISCELLANEOUS                  | Public Works         | 4606 SQ *BIG LUD75 BBQ-DEPOSIT FOR CHRISTMAS LUNCHEON                              | 86.25    | 11/6/25 |
| 57-5700-4610 - 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 CALDENDARS                                                     | 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 PRPRTY | 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 LCHRISTIAN                                          | 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 MGEHRKE                | 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#1FTFW5185SKF65973                                      | 12-22-2025 | 0      | 56,274.00  |
| 10 - GENERAL FUND | 4411 - STREETS            | 4230 4230 - TRAINING & TRAVEL              | TRAFFIC CONTROL TECHNICIA                                                 | 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 09/28/25 | 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   |

Board Audit  
Transactions by Department  
December 2025

| Fund                             | Department                         | Account                                    | Memo                                                                    | Check Date | Check# | Amount     |
|----------------------------------|------------------------------------|--------------------------------------------|-------------------------------------------------------------------------|------------|--------|------------|
| 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 IMPRVMT     | 4421 4421 - STREET MAINTENANCE             | POLYFLEX TYPE 3 MELTABLE PACKAGING                                      | 12-05-2025 | 96061  | 24,832.00  |
| 41 - CAPITAL PROJECT STREETS     | 4400 - HIGHWAYS/PUBLIC IMPRVMT     | 4701 4701 - STREET PROJECTS                | 25.017 LANDFILL ROAD OVERLAY PROJECT                                    | 12-15-2025 | 0      | 2,820.00   |
| 41 - CAPITAL PROJECT STREETS     | 4400 - HIGHWAYS/PUBLIC IMPRVMT     | 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 IMPRVMT     | 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 IMPRVMT     | 4701 4701 - STREET PROJECTS                | Washington Pkwy Median Landscaping                                      | 12-26-2025 | 0      | 89,019.21  |
| 41 - CAPITAL PROJECT STREETS     | 4400 - HIGHWAYS/PUBLIC IMPRVMT     | 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 IMPRVMT     | 4940 4940 - IMPACT FEE EXPENSE             | 500 W. SIGNAL                                                           | 12-22-2025 | 0      | 5,409.48   |
| 41 - CAPITAL PROJECT STREETS     | 4400 - HIGHWAYS/PUBLIC IMPRVMT     | 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 IMPRVMT     | 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 IMPRVMT     | 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           | STABLCLAL TURBIDITY STANDARD                                            | 12-15-2025 | 96098  | 1,111.60   |
| 51 - WATER                       | 5000 - WATER TREATMENT             | 4250 4250 - SUPPLIES & MATERIALS           | WATTTTS 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   |

Board Audit  
Transactions by Department  
December 2025

| Fund          | Department                | Account                                   | Memo                                                                   | Check Date | Check# | Amount     |
|---------------|---------------------------|-------------------------------------------|------------------------------------------------------------------------|------------|--------|------------|
| 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      | 13116.56     |
| 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 DISCON | 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 Final Local Entity Plat East Addition Washington City**

### **Description**

Consideration of to approve an ordinance annexing certain real property into Washington City, known as the East Addition Washington City, 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**

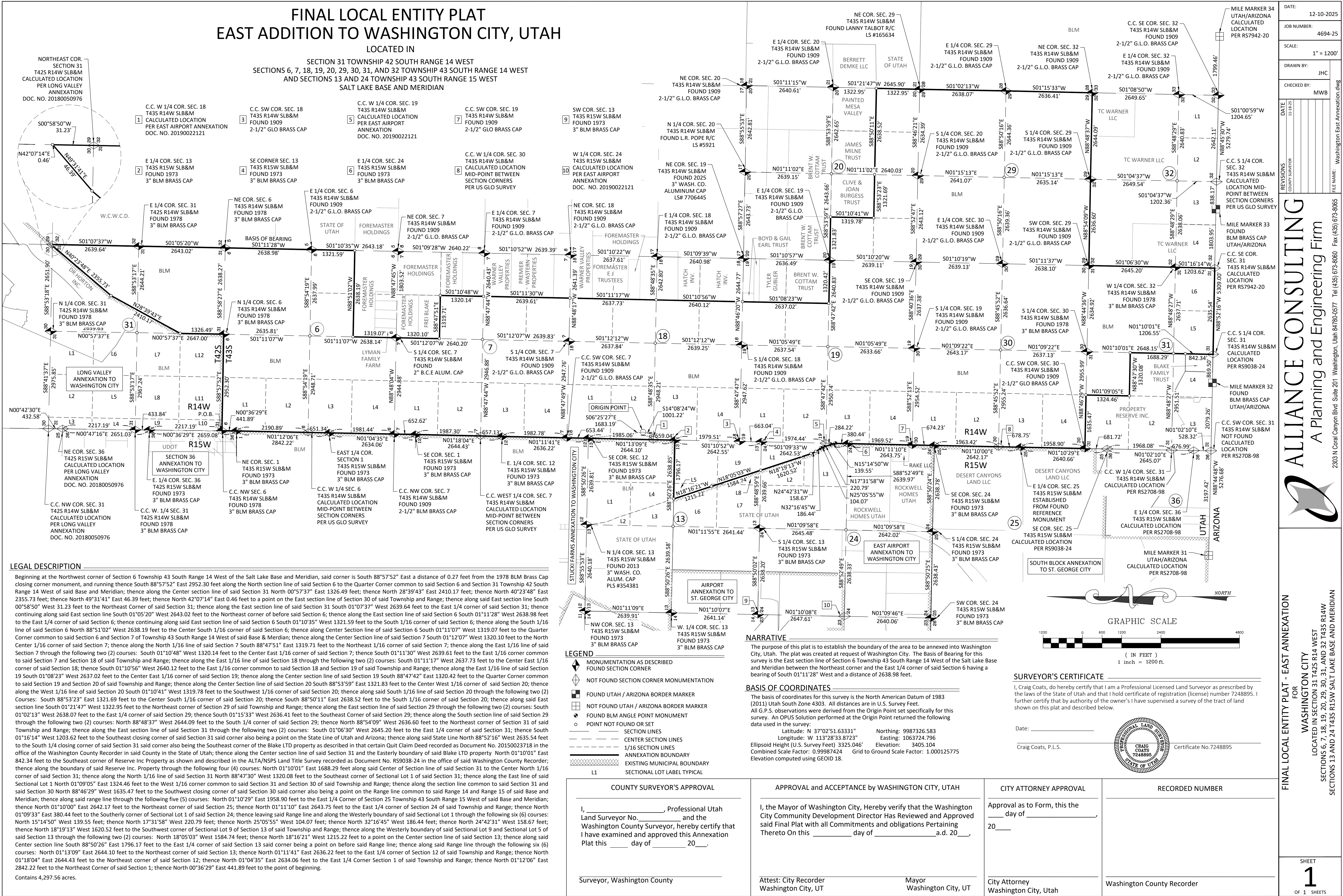
Staff recommends adoption of the ordinance approving the Final Local Entity Plat - East Addition Washington City and authorizing the City Recorder to complete all required filings and notifications in accordance with state law.



# FINAL LOCAL ENTITY PLAT EAST ADDITION TO WASHINGTON CITY, UTAH

LOCATED IN

SECTION 31 TOWNSHIP 42 SOUTH RANGE 14 WEST  
SECTIONS 6, 7, 18, 19, 20, 29, 30, 31, AND 32 TOWNSHIP 43 SOUTH RANGE 14 WEST  
AND SECTIONS 13 AND 24 TOWNSHIP 43 SOUTH RANGE 15 WEST  
SALT LAKE BASE AND MERIDIAN



## LEGAL DESCRIPTION

Beginning at the Northwest corner of Section 6 Township 43 South Range 14 West of the Salt Lake Base and Meridian, said corner is South 88°57'52" East a distance of 0.27 feet from the 1978 BLM Brass Cap closing corner monument, and running thence South 88°57'52" East 2952.30 feet along the North section line of said Section 6 to the Quarter Corner common to said Section 6 and Section 31 Township 42 South Range 14 West of said Base and Meridian; thence along the Center section line of said Section 31 North 00°57'37" East 1326.49 feet; thence North 28°39'43" East 2410.17 feet; thence North 40°23'48" East 2355.73 feet; thence North 49°31'41" East 46.39 feet; thence North 42°07'14" East 0.46 feet to a point on the East section line of Section 30 of said Township and Range; thence along said East section line South 00°58'50" West 31.23 feet to the Northeast Corner of said Section 31; thence along the East section line of said Section 31 South 01°07'37" West 2639.64 feet to the East 1/4 corner of said Section 31; thence continuing along said East section line South 01°05'20" West 2643.02 feet to the Northeast corner of before said Section 6; thence along the East section line of said Section 6 South 01°11'28" West 2638.98 feet to the East 1/4 corner of said Section 6; thence continuing along said East section line of said Section 6 South 01°10'35" West 1321.59 feet to the Center West 1/16 corner of said Section 6; thence along the Center section line of said Section 6 South 01°11'07" West 1319.07 feet to the Quarter Corner common to said Section 6 and Section 7 of Township 43 South Range 14 West of said Base & Meridian; thence along the Center section line of said Section 7 South 01°12'07" West 1320.10 feet to the North Center 1/16 corner of said Section 7; thence along the North 1/16 line of said Section 7 South 88°47'51" East 1319.71 feet to the Northeast 1/16 corner of said Section 7; thence along the East 1/16 line of said Section 7 through the following two (2) courses: South 01°10'48" West 1320.14 feet to the Center East 1/16 corner of said Section 7; thence South 01°11'30" West 2639.61 feet to the East 1/16 corner common to said Section 7 and Section 18 of said Township and Range; thence along the East 1/16 line of said Section 18 through the following two (2) courses: South 01°11'17" West 2637.73 feet to the Center East 1/16 corner of said Section 18; thence South 01°10'56" West 2640.12 feet to the East 1/16 corner common to said Section 18 and Section 19 of said Township and Range; thence along the East 1/16 line of said Section 19 South 01°08'23" West 2637.02 feet to the Center East 1/16 corner of said Section 19; thence along the Center section line of said Section 19 South 88°47'42" East 1320.42 feet to the Quarter Corner common to said Section 19 and Section 20 of said Township and Range; thence along the Center section line of said Section 20 South 88°53'59" East 1321.83 feet to the Center West 1/16 corner of said Section 20; thence along the West 1/16 line of said Section 20 South 01°10'41" West 1319.78 feet to the Southwest 1/16 corner of said Section 20; thence along said South 1/16 line of said Section 20 through the following two (2) Courses: South 88°53'23" East 1321.69 feet to the Center South 1/16 corner of said Section 20; thence South 88°50'11" East 2638.52 feet to the South 1/16 corner of said Section 20; thence along said East section line South 01°21'47" West 1322.95 feet to the Northeast corner of Section 29 of said Township and Range; thence along the East section line of said Section 29 through the following two (2) courses: South 01°02'13" West 2638.07 feet to the East 1/4 corner of said Section 29; thence South 01°15'33" West 2636.41 feet to the Southeast Corner of said Section 29; thence along the South section line of said Section 29 through the following two (2) courses: North 88°48'37" West 2644.09 feet to the South 1/4 corner of said Section 29; thence North 88°54'09" West 2636.60 feet to the Northeast corner of Section 31 of said Township and Range; thence along the East section line of said Section 31 through the following two (2) courses: South 01°06'30" West 2645.20 feet to the East 1/4 corner of said Section 31; thence South 01°16'14" West 1203.62 feet to the Southeast closing corner of said Section 31 said corner also being a point on the State Line of Utah and Arizona; thence along said State Line North 88°52'16" West 2635.54 feet to the South 1/4 closing corner of said Section 31 said corner also being the Southeast corner of the Blake LTD property as described in that certain Quit Claim Deed recorded as Document No. 20150023718 in the office of the Washington County Recorder in said County in the State of Utah; thence along the Center section line of said Section 31 and the Easterly boundary of said Blake LTD property North 01°10'01" East 842.34 feet to the Southeast corner of Reserve Inc Property as shown and described in the ALTA/NSPS Land Title Survey recorded as Document No. RS9038-24 in the office of said Washington County Recorder; thence along the boundary of said Reserve Inc. Property through the following four (4) courses: North 01°10'01" East 1688.29 feet along said Center Section line of said Section 31 to the Center North 1/16 corner of said Section 31; thence along the North 1/16 line of said Section 31 North 88°47'30" West 1320.08 feet to the Southeast corner of Sectional Lot 1 of said Section 31; thence along the East line of said Sectional Lot 1 North 01°09'05" East 1324.46 feet to the West 1/16 corner common to said Section 31 and Section 30 of said Township and Range; thence along the section line common to said Section 31 and said Section 30 North 88°46'29" West 1635.47 feet to the Southwest closing corner of said Section 30 said corner also being a point on the Range line common to said Range 14 and Range 15 of said Base and Meridian; thence along said range line through the following five (5) courses: North 01°10'29" East 1958.90 feet to the East 1/4 Corner of Section 25 Township 43 South Range 15 West of said Base and Meridian; thence North 01°10'00" East 2642.17 feet to the Northeast corner of said Section 25; thence North 01°11'10" East 2643.75 feet to the East 1/4 corner of said Section 24 of said Township and Range; thence North 01°09'33" East 380.44 feet to the Southerly corner of Sectional Lot 1 of said Section 24; thence leaving said Range line and along the Westerly boundary of said Sectional Lot 1 through the following six (6) courses: North 15°14'50" West 139.55 feet; thence North 17°31'58" West 220.79 feet; thence North 25°05'55" West 104.07 feet; thence North 32°16'45" West 186.44 feet; thence North 24°42'31" West 158.67 feet; thence North 18°19'13" West 1620.52 feet to the Southwest corner of Sectional Lot 9 of Section 13 of said Township and Range; thence along the Westerly boundary of said Sectional Lot 9 and Sectional Lot 5 of said Section 13 through the following two (2) courses: North 18°05'03" West 1584.74 feet; thence North 18°16'21" West 1215.22 feet to a point on the Center section line of said Section 13; thence along said Center section line South 88°50'26" East 1796.17 feet to the East 1/4 corner of said Section 13 said corner being a point on before said Range line; thence along said Range line through the following six (6) courses: North 01°13'09" East 2644.10 feet to the Northeast corner of said Section 13; thence North 01°11'41" East 2636.22 feet to the East 1/4 corner of Section 12 of said Township and Range; thence North 01°18'04" East 2644.43 feet to the Northeast corner of said Section 12; thence North 01°04'35" East 2634.06 feet to the East 1/4 Corner Section 1 of said Township and Range; thence North 01°12'06" East 2842.22 feet to the Northeast Corner of said Section 1; thence North 00°36'29" East 441.89 feet to the point of beginning.

Contains 4,297.56 acres.

## LEGEND

- MONUMENTATION AS DESCRIBED FOUND SECTION CORNER
- NOT FOUND SECTION CORNER MONUMENTATION
- FOUND UTAH / ARIZONA BORDER MARKER
- NOT FOUND UTAH / ARIZONA BORDER MARKER
- FOUND BLM ANGLE POINT MONUMENT
- POINT NOT FOUND OR SET
- SECTION LINES
- CENTER SECTION LINES
- 1/16 SECTION LINES
- ANNEXATION BOUNDARY
- EXISTING MUNICIPAL BOUNDARY
- SECTIONAL LOT LABEL TYPICAL

## COUNTY SURVEYOR'S APPROVAL

I, \_\_\_\_\_, Professional Utah Land Surveyor No. \_\_\_\_\_ and the Washington County Surveyor, hereby certify that I have examined and approved this Annexation Plat this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Surveyor, Washington County

## APPROVAL and ACCEPTANCE by WASHINGTON CITY, UTAH

I, the Mayor of Washington City, Hereby verify that the Washington City Community Development Director Has Reviewed and Approved said Final Plat with all Commitments and obligations Pertaining Thereto On this \_\_\_\_\_ day of \_\_\_\_\_ a.d. 20\_\_\_\_.

Attest: City Recorder  
Washington City, UT

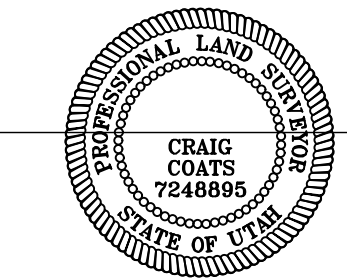
Mayor  
Washington City, UT

## CITY ATTORNEY APPROVAL

Approval as to Form, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

City Attorney  
Washington City, Utah

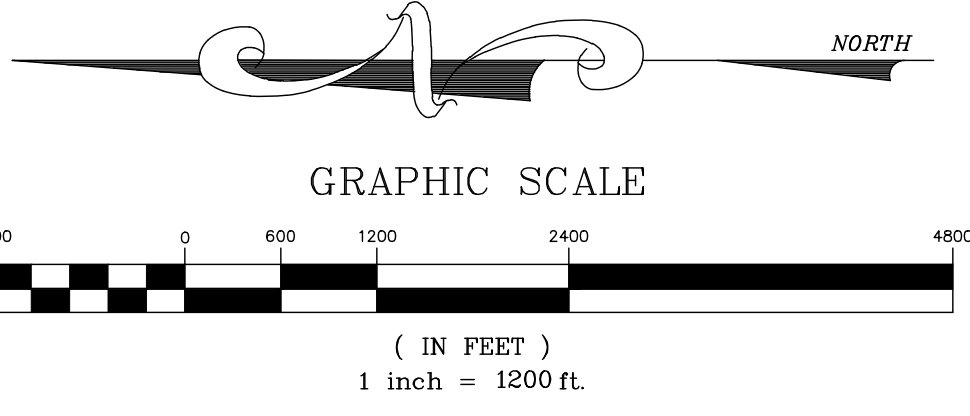
## RECORDED NUMBER



Date: \_\_\_\_\_

Craig Coats, P.L.S.

Certificate No. 7248895



## SURVEYOR'S CERTIFICATE

I, Craig Coats, do hereby certify that I am a Professional Licensed Land Surveyor as prescribed by the laws of the State of Utah and that I hold certificate of registration (license) number 7248895. I further certify that by authority of the owner's I have supervised a survey of the tract of land shown on this plat and described below.

## FINAL LOCAL ENTITY PLAT - EAST ANNEXATION

FOR  
WASHINGTON CITY  
LOCATED IN SECTION 31 T42S R14W WEST  
SECTIONS 6, 7, 18, 19, 20, 29, 30, 31, AND 32 T43S R14W  
SECTIONS 13 AND 24 T43S R15W SALT LAKE BASE AND MERIDIAN

SHEET  
1  
OF 1 SHEETS

**ALLIANCE CONSULTING**  
A Planning and Engineering Firm

2303 N Coral Canyon Blvd. Suite 201 Washington, Utah 84780-0577 Tel (435) 673-8060 Fax (435) 673-8065

|                 |                                |
|-----------------|--------------------------------|
| DATE:           | 12-10-2025                     |
| JOB NUMBER:     | 4694-25                        |
| SCALE:          | 1" = 1200'                     |
| DRAWN BY:       | JHC                            |
| CHECKED BY:     | MWB                            |
| DATE            | 11-18-25                       |
| REVISIONS       |                                |
| COUNTY SURVEYOR |                                |
| FILE NAME:      | Washington East Annexation.dwg |

**ORDINANCE NO. 2026-XX**

**AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY INTO WASHINGTON CITY,  
UTAH LOCATED IN THE WARNER VALLEY AREA KNOWN AS  
FINAL LOCAL ENTITY PLAT - EAST ADDITION WASHINGTON CITY**

**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 Final Local Entity Plat - East Addition to Washington City 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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Kim Casperson  | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Craig Coats    | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Kurt Ivie      | <input type="checkbox"/> Aye | <input type="checkbox"/> 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.

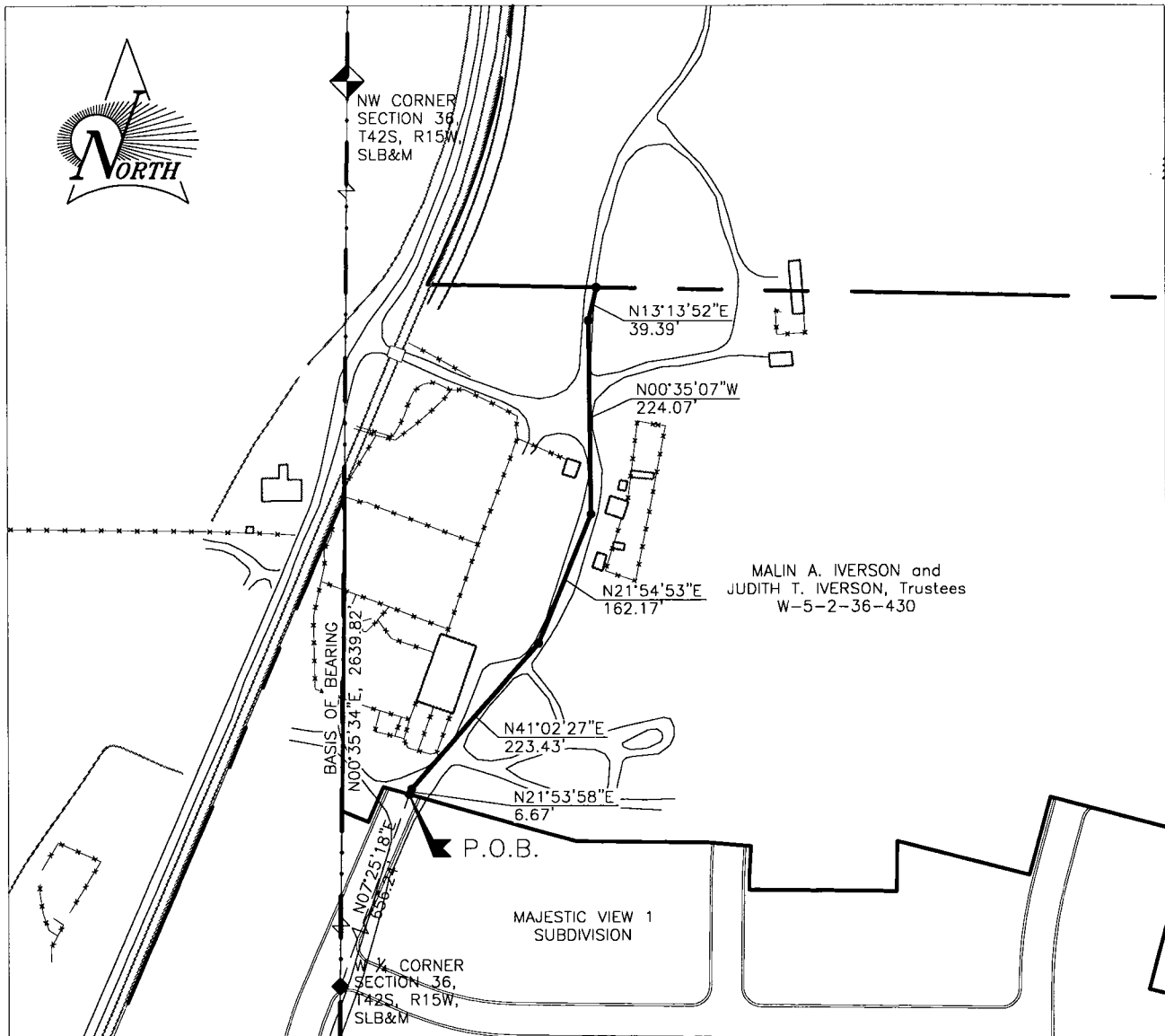
**Background Information:** An existing 20-feet wide utility easement crosses the parcel known as W-5-2-36-43011. This easement covered a Washington City water transmission main. As part of the new residential development known as Queensridge Phase 5, this water main was relocated to fit within what 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'

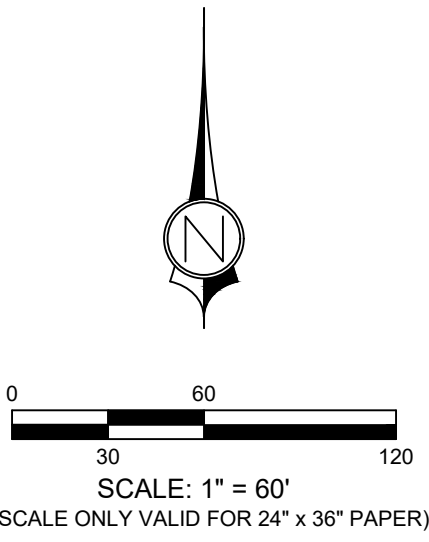
#### CENTERLINE DESCRIPTION

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.





- OF

**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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|               |                              |                              |
|---------------|------------------------------|------------------------------|
| Kim Casperson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|---------------|------------------------------|------------------------------|

|             |                              |                              |
|-------------|------------------------------|------------------------------|
| Craig Coats | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|-------------|------------------------------|------------------------------|

|                |                              |                              |
|----------------|------------------------------|------------------------------|
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

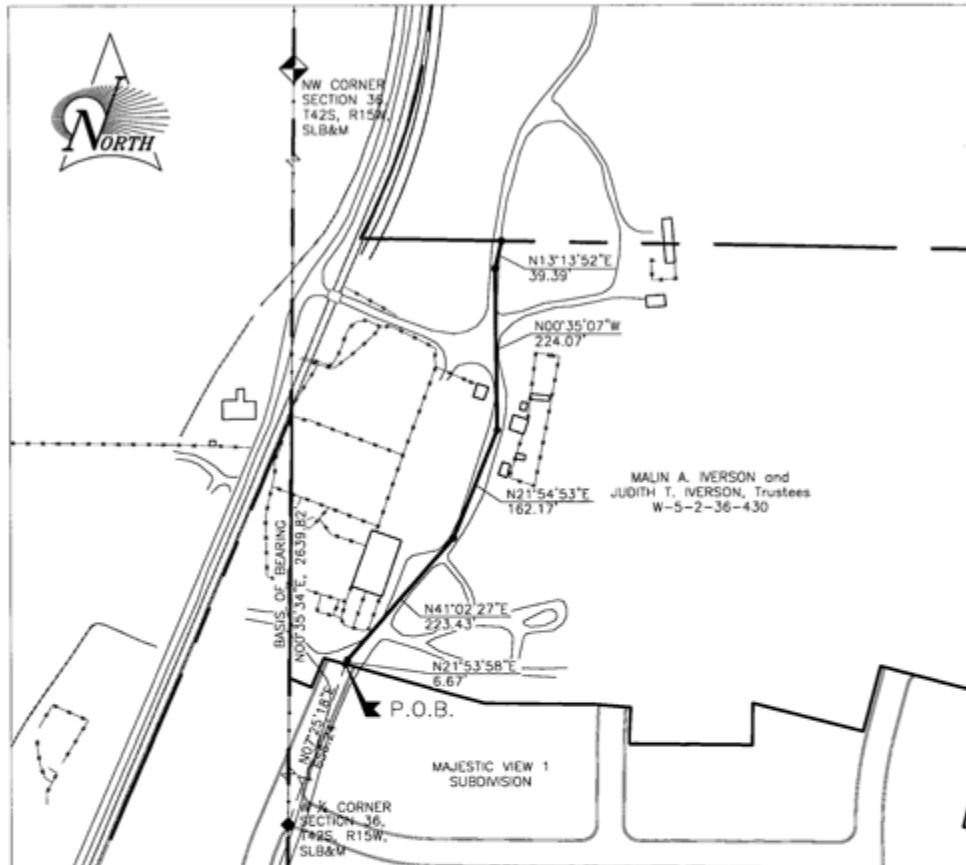
|           |                              |                              |
|-----------|------------------------------|------------------------------|
| Kurt Ivie | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|-----------|------------------------------|------------------------------|

## **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 Records 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 Records 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



WASHINGTON CITY  
CITY COUNCIL MEETING  
STAFF REVIEW

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|                          |                                             |
|--------------------------|---------------------------------------------|
| <b>HEARING DATE:</b>     | January 14, 2026                            |
| <b>ACTION REQUESTED:</b> | C-25-07-Evaporation Pond Proposed Location  |
| <b>APPLICANT:</b>        | Zion Shores Development                     |
| <b>OWNER:</b>            | Preserve at Stucki Farms Holding Co LLC     |
| <b>ENGINEER:</b>         | Civil Science                               |
| <b>REVIEWED BY:</b>      | Eldon Gibb - Community Development Director |

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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.

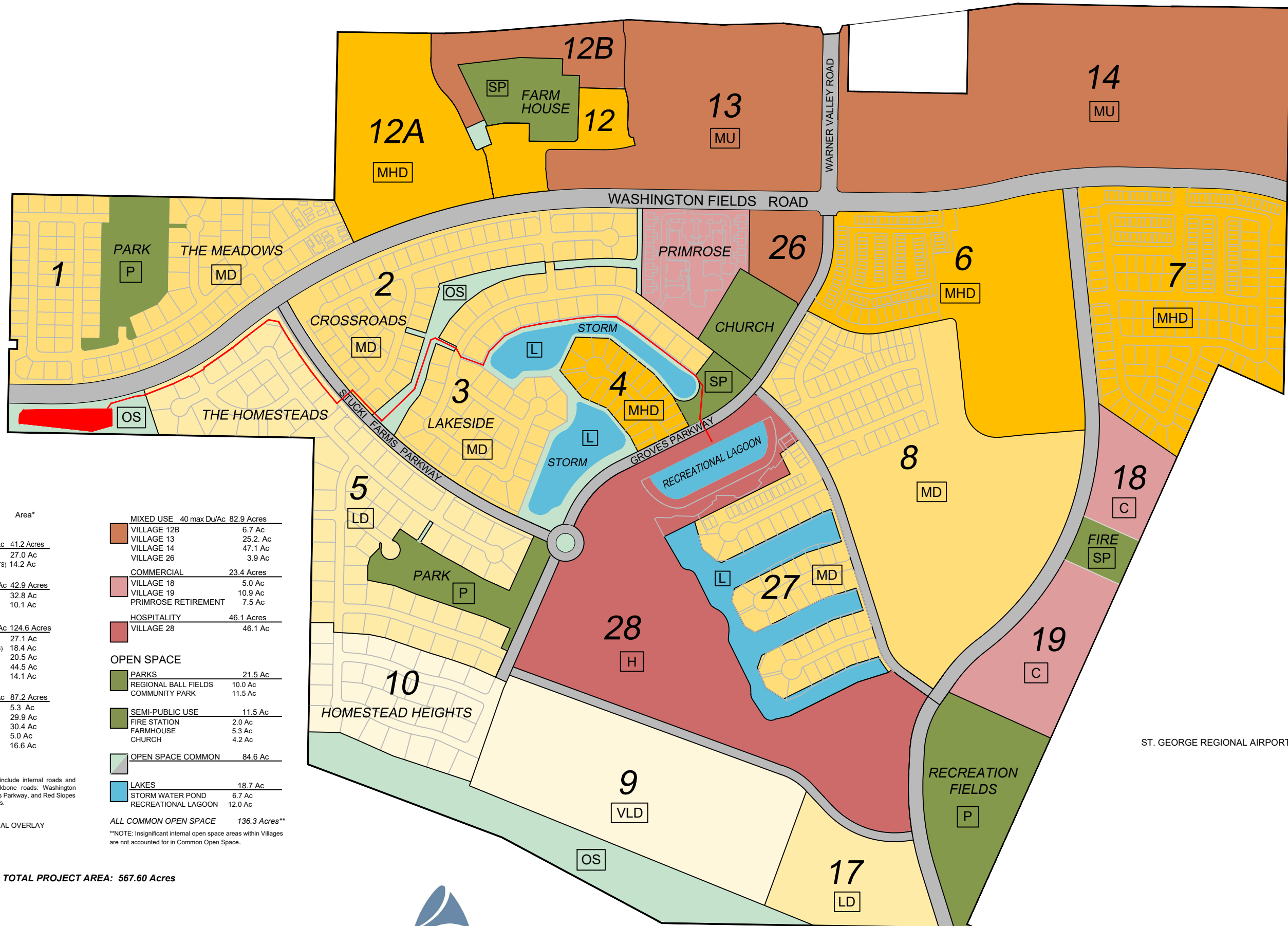
Pages 9-13 is an engineering memorandum from Cloward H20.

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.



SOUTHERN PARKWAY (HIGHWAY 7)

EXHIBIT C  
NOT TO SCALE  
03/07/2025



STATE OF UTAH

ST. GEORGE REGIONAL AIRPORT

| RESIDENTIAL Du/Ac* Area*                  |         |  |
|-------------------------------------------|---------|--|
| Single and Multi-Family                   |         |  |
| Very Low Density 1-2.9 Du/Ac 41.2 Acres   |         |  |
| VILLAGE 9                                 | 27.0 Ac |  |
| VILLAGE 10 (HOMESTEAD HEIGHTS)            | 14.2 Ac |  |
| Low Density 3-4.9 Du/Ac 42.9 Acres        |         |  |
| VILLAGE 5 (HOMESTEADS)                    | 32.8 Ac |  |
| VILLAGE 17                                | 10.1 Ac |  |
| Medium Density 5-6.9 Du/Ac 124.6 Acres    |         |  |
| VILLAGE 1 (THE MEADOWS)                   | 27.1 Ac |  |
| VILLAGE 2 (THE CROSSROADS)                | 18.4 Ac |  |
| VILLAGE 3 (LAKESIDE)                      | 20.5 Ac |  |
| VILLAGE 8                                 | 44.5 Ac |  |
| VILLAGE 27                                | 14.1 Ac |  |
| Medium High Density 7-16 Du/Ac 87.2 Acres |         |  |
| VILLAGE 4                                 | 5.3 Ac  |  |
| VILLAGE 6                                 | 29.9 Ac |  |
| VILLAGE 7                                 | 30.4 Ac |  |
| VILLAGE 12 (THE COTTAGES)                 | 5.0 Ac  |  |
| VILLAGE 12A                               | 16.6 Ac |  |

|                                   |         |  |
|-----------------------------------|---------|--|
| MIXED USE 40 max Du/Ac 82.9 Acres |         |  |
| VILLAGE 12B                       | 6.7 Ac  |  |
| VILLAGE 13                        | 25.2 Ac |  |
| VILLAGE 14                        | 47.1 Ac |  |
| VILLAGE 26                        | 3.9 Ac  |  |
| COMMERCIAL 23.4 Acres             |         |  |
| VILLAGE 18                        | 5.0 Ac  |  |
| VILLAGE 19                        | 10.9 Ac |  |
| PRIMROSE RETIREMENT               | 7.5 Ac  |  |
| HOSPITALITY 46.1 Acres            |         |  |
| VILLAGE 28                        | 46.1 Ac |  |
| OPEN SPACE                        |         |  |
| PARKS 21.5 Ac                     |         |  |
| REGIONAL BALL FIELDS              | 10.0 Ac |  |
| COMMUNITY PARK                    | 11.5 Ac |  |
| SEMI-PUBLIC USE 11.5 Ac           |         |  |
| FIRE STATION                      | 2.0 Ac  |  |
| FARMHOUSE                         | 5.3 Ac  |  |
| CHURCH                            | 4.2 Ac  |  |
| OPEN SPACE COMMON 84.6 Ac         |         |  |
| LAKES 18.7 Ac                     |         |  |
| STORM WATER POND                  | 6.7 Ac  |  |
| RECREATIONAL LAGOON               | 12.0 Ac |  |

ALL COMMON OPEN SPACE 136.3 Acres\*\*  
\*\*NOTE: Insignificant internal open space areas within Villages are not accounted for in Common Open Space.

\*NOTE: All areas are approximate and include internal roads and open spaces within Villages. Major backbone roads: Washington Fields Road, Groves Parkway, Stucki Farms Parkway, and Red Slopes Parkway are excluded from the Village areas.

SHORT TERM RENTAL OVERLAY

TOTAL PROJECT AREA: 567.60 Acres

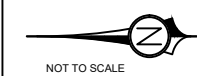
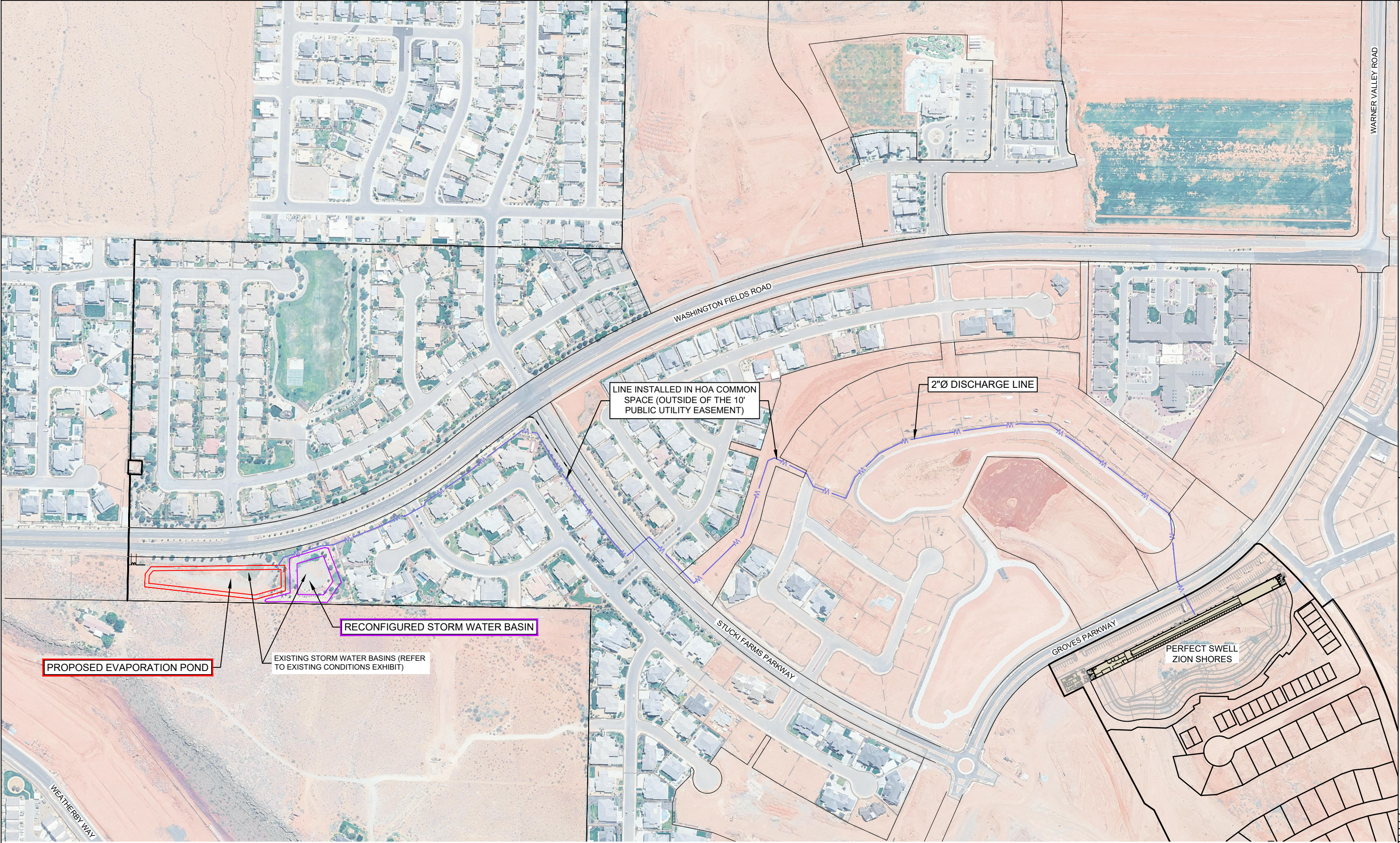


PRESERVE AT STUCKI FARMS HOLDING COMPANY LLC  
11275 N NORMANDY WAY  
HIGHLAND, UT 84003

MODIFIED PRELIMINARY SITE PLAN  
ALAIA (STUCKI FARMS)







PROPOSED EVAPORATION POND = 5-ACRE FEET (5' DEEP)  
\*STORES APPROXIMATELY 181 CY PER YEARLY GENERATION

2" DISCHARGE LINE = 4,685 LF±  
\*TO BE CONSTRUCTED IN COMMON AREA (HOA) OUTSIDE OF CITY 10' PUE  
AND PRIVATE OWNERSHIP

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

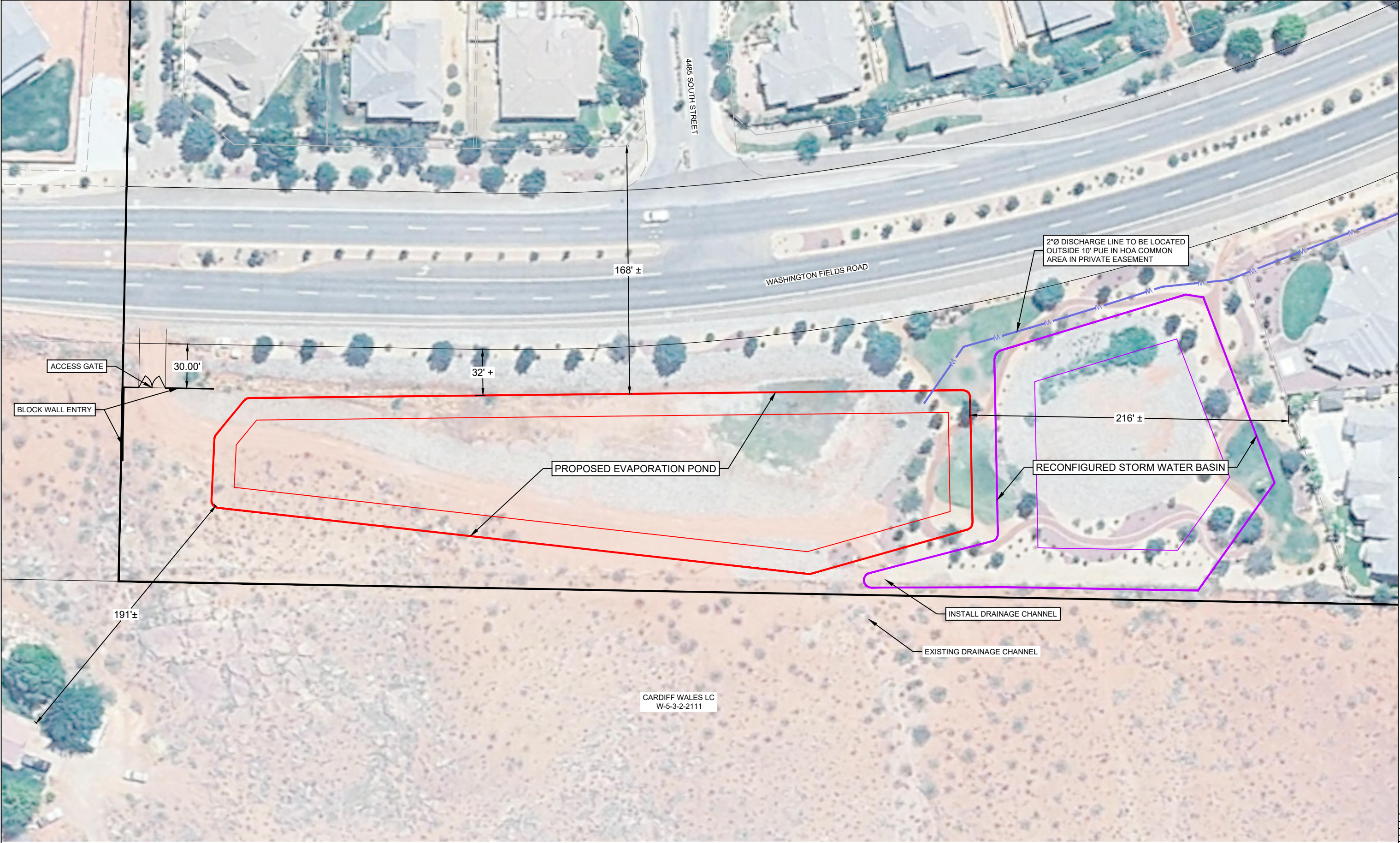
|          |            |
|----------|------------|
| PROJ. #  | 23300      |
| DRAWN BY | BLW        |
| DATE     | 12/18/2025 |
| SCALE    | NTS        |
| SHEET    | 1          |
| OF       | 2          |

**PERFECT SWELL - ZION SHORES**  
**EVAPORATION POND & DISCHARGE LINE**  
LOCATED IN WASHINGTON, UTAH



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





0 15 30 60  
SCALE: 1" = 60'  
(SCALE ONLY VALID FOR 11" x 17" PAPER)



PROPOSED EVAPORATION POND = 5-ACRE FEET (5' DEEP)  
2" DISCHARGE LINE = 4,685 LF±

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

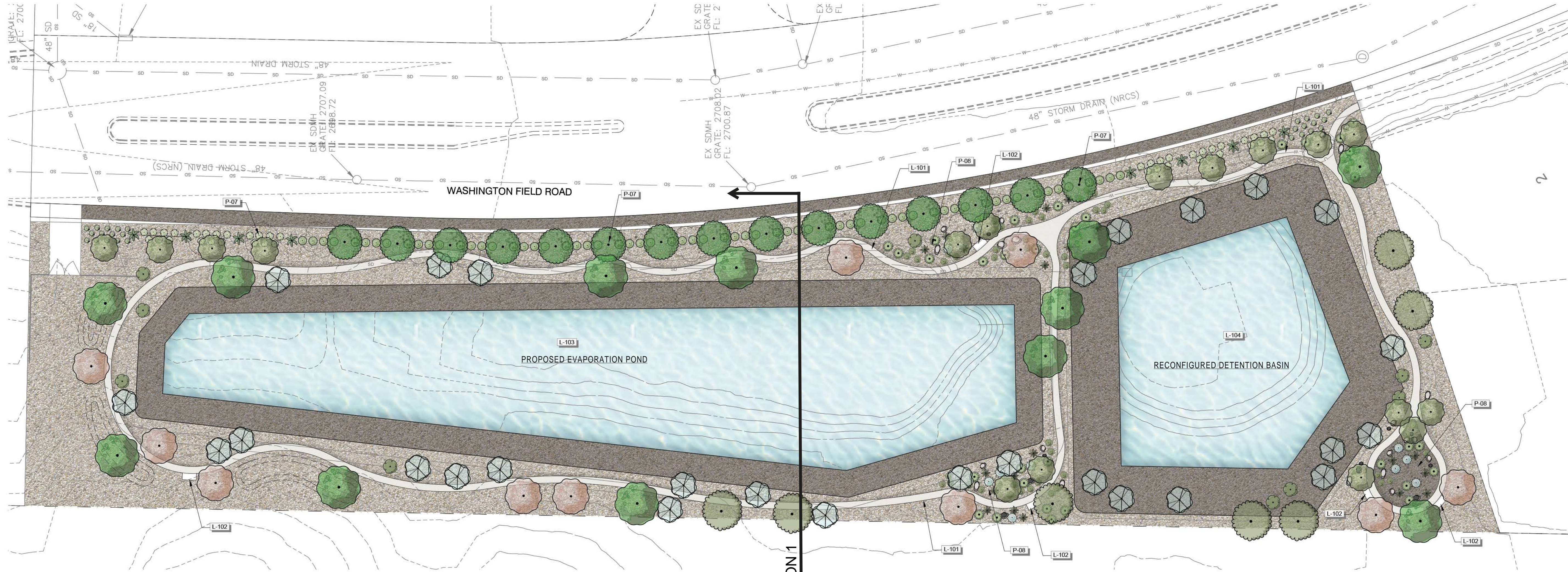
1453 S. DIXIE DRIVE, SUITE 150  
ST. GEORGE, UT 84770  
435.986.0100



**PERFECT SWELL - ZION SHORES**  
**EVAPORATION POND & DISCHARGE LINE**  
LOCATED IN WASHINGTON, UTAH

|          |            |
|----------|------------|
| PROJ. #  | 23300      |
| DRAWN BY | BLW        |
| DATED    | 12/18/2025 |
| SCALE    | 1" = 60'   |
| SHEET    | 2          |
| OF       | 2          |





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<br>TRANSPLANTED FROM SITE | EXISTING |              |
|        | LA24    | 15  | LAGERSTROEMIA INDICA 'WATERMELON RED' / RED GRAPE MYRTLE WATERMELON RED          | 24"BOX   | MULTI-TRUNK  |
|        | O24     | 17  | OLEA EUROPAEA 'WILSONII' / WILSON OLIVE                                          | 24"BOX   | MULTI-TRUNK  |
|        | PI24    | 7   | PISTACIA CHINENSIS / CHINESE PISTACHE<br>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'A'<br>THEMED STREETSCAPE. |
| P-08     | DESERT GARDEN AREA W/ SELECT TRANSPLANTED SPECIMENS FROM SITE.                       |

EXISTING CONDITIONS

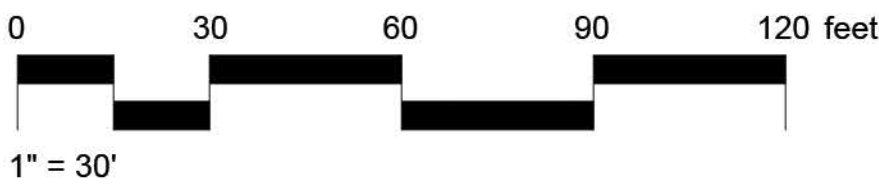
- EX WALKING PATH = 788 LF
- EX IMPROVED LANDSCAPE = 40,798 SF

PROPOSED IMPROVEMENTS

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

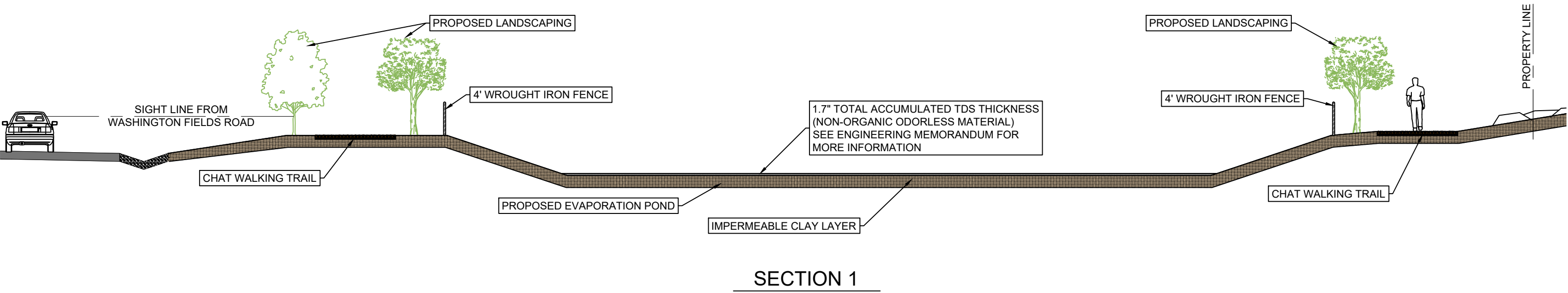
\* PROPOSED IMPROVEMENTS INCREASE THE WALKING PATH BY 1,021 LF

\* 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



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.

GATED ACCESS IN FENCE TO ALLOW EQUIPMENT TO ENTER TO MAINTAIN POND SURFACE



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 ( $\leq 20$  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 ft<sup>2</sup>)
- Annual evaporation depth: 5.25 ft
- Annual volume: 2,604,780 ft<sup>3</sup> (≈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:

- $\approx 18 \text{ psi}$

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 ft<sup>2</sup>
- 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/ft<sup>3</sup>)
- 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*

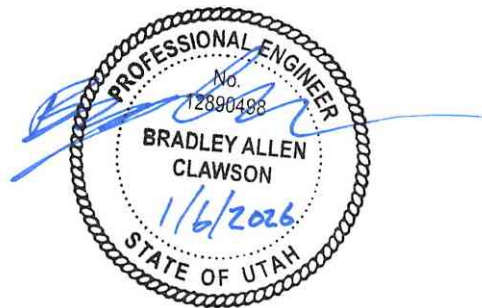
Email: [bclawson@clowardh2o.com](mailto:bclawson@clowardh2o.com)

Cell: 1-801-361-0005



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

[www.clowardh2o.com](http://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](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 roll call vote:*

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

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.

Phoenix | Los Angeles | Denver | Salt Lake City

*evgre.com*

Development | Services | Investments



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](mailto:ilang@evgre.com)

2390 East Camelback Road, Suite 410

Phoenix, AZ 85016

Phoenix | Los Angeles | Denver | Salt Lake City

[evgre.com](http://evgre.com)

Development | Services | Investments



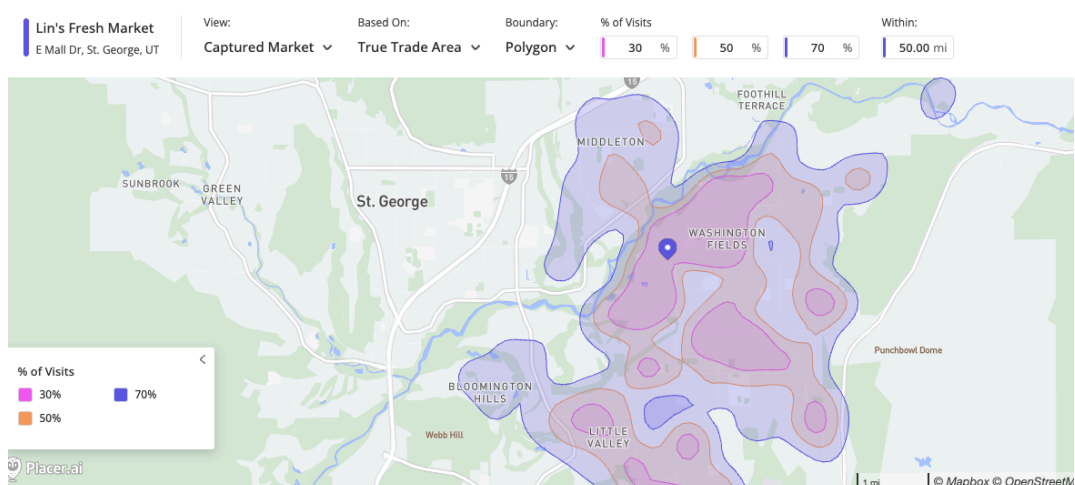
Evergreen



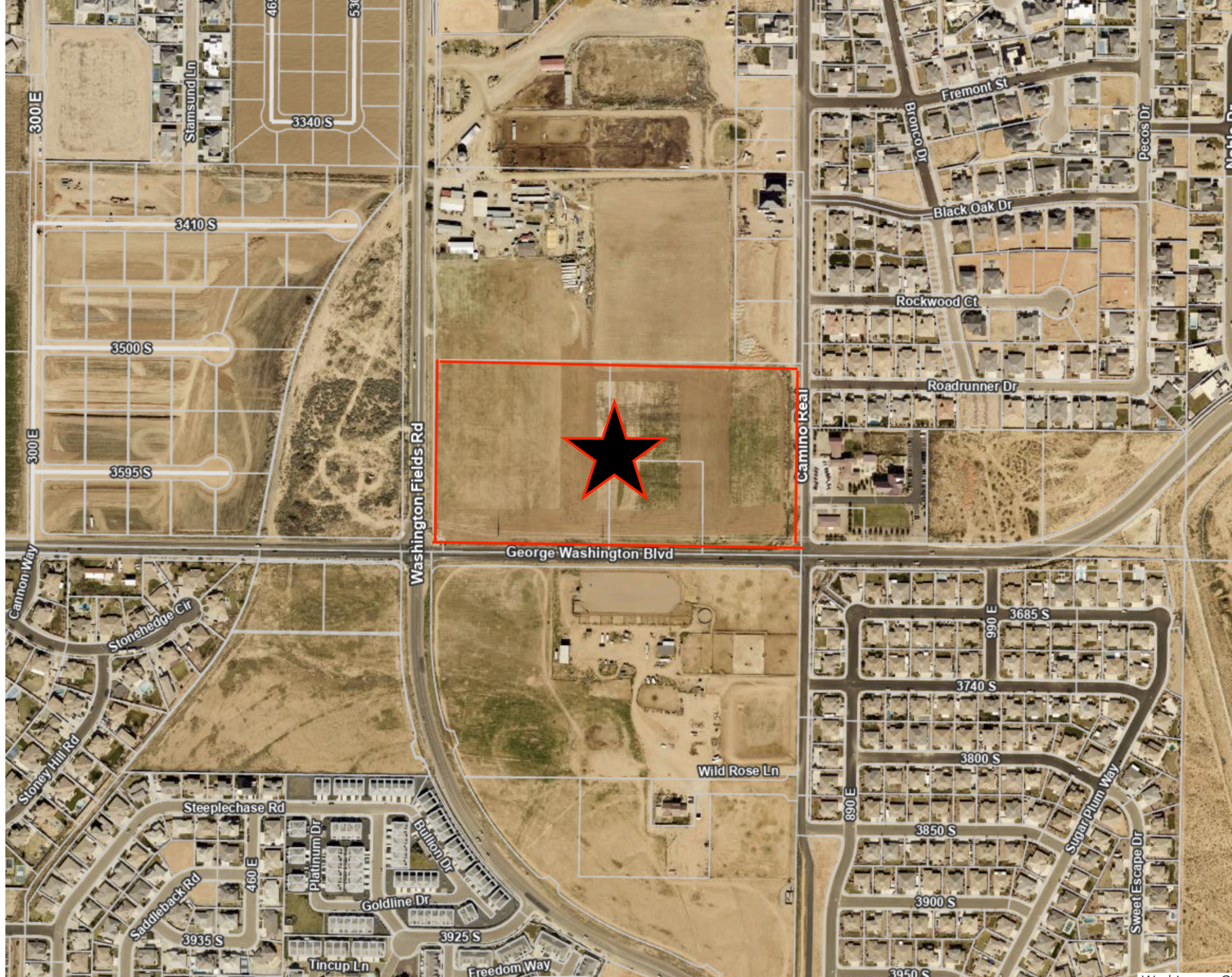
**PROJECT FLOW CARD: Z-25-24 - Zone Change PUD/C**  
**NEC Washington Fields Rd & George Washington Blvd**

|               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 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 ?







300 E

Stamsund Ln

3340 S

3410 S

3500 S

3595 S

300 E

Washington Fields Rd

George Washington Blvd

Camino Real

Fremont St

Bronco Dr

Pecos Dr

Black Oak Dr

Rockwood Ct

Roadrunner Dr

Cannon Way

Stonehedge Cir

Stoney Hill Rd

Steeplechase Rd

Platinum Dr

Bullion Dr

Goldline Dr

Tincup Ln

Freedom Way

Wild Rose Ln

3685 S

3740 S

3800 S

3850 S

3900 S

3950 S

3935 S

3925 S

Sugar Plum Way

Sweet Escape Dr

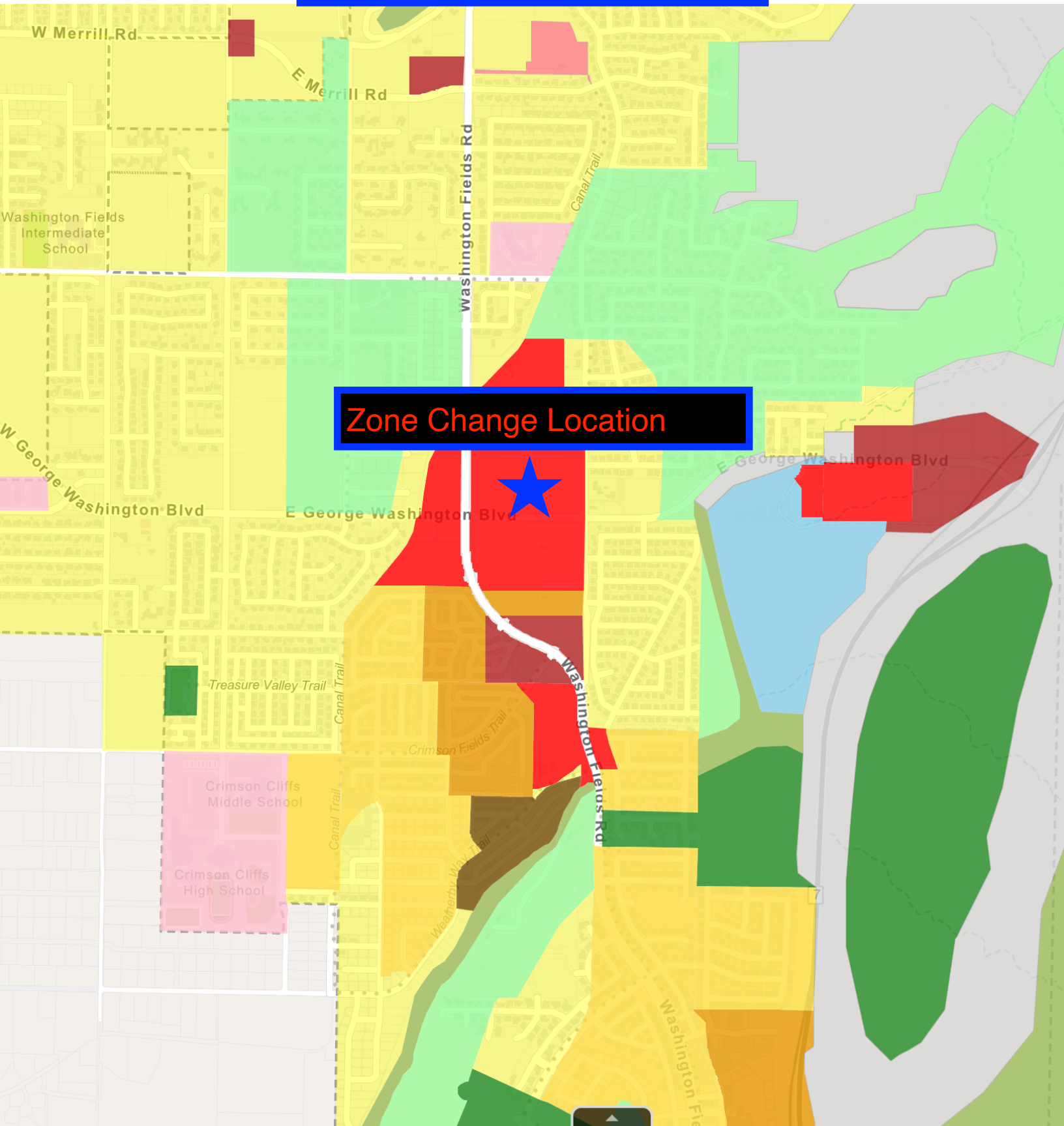


# Zoning Map

Proposed zone  
PUD-C



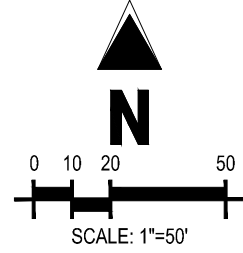
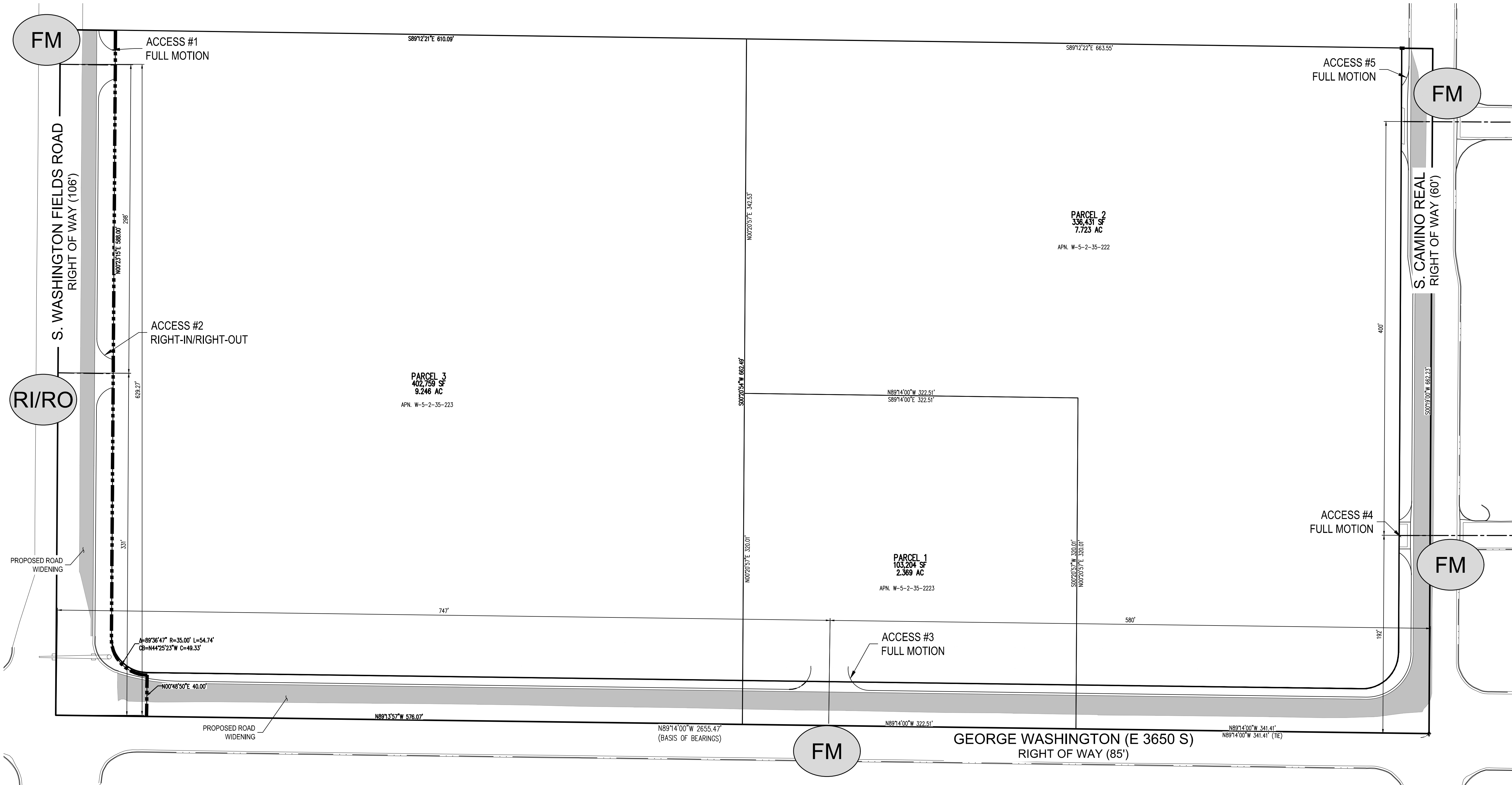
# General Plan Map





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, 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 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 322.53 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 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. 20140308043 AND ALSO RECORDED FEBRUARY 19, 2015 AS ENTRY NO. 20150305078 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 1888.47 FEET TO THE NORTHWEST CORNER OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 35; THENCE SOUTH 89°08'09" 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°29'58" EAST 49.33 FEET; THENCE ALONG SAID CURVE 54.75 FEET; THENCE SOUTH 00°48'19" 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.

BASIS OF BEARING

BASIS OF BEARING IS ASSUMED NORTH 89°14'00" WEST SOUTHEAST CORNER OF 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 MONUMENTED BY 3" DOME BRASS STAMPED 'PLUS 7654 2-5-18' AS PER RECORD OF SURVEY MAP NUMBER 7357-18 FILED BY BENCHMARK ENGINEERING & LAND SURVEYING DATED 04/27/2018.

BENCHMARK

BENCHMARK ELEV. 2694.03 (NAVD 88)  
SOUTHEAST CORNER SECTION 35 TOWNSHIP 42 SOUTH, RANGE 15 WEST SALT LAKE BASE & MERIDIAN  
FOUND 3" DOME BRASS CAP, STAMPED '6362432'

SITE AREA

PROPOSED SITE: 17.69 ACRES  
ROW DEDICATION: 1.64 ACRES  
OVERALL AREA: 19.33 ACRES TOTAL

ZONING DATA:

CURRENT ZONING: AGRICULTURAL-20 (RA-1)  
PROPOSED ZONING: COMMERCIAL (PUD-C)

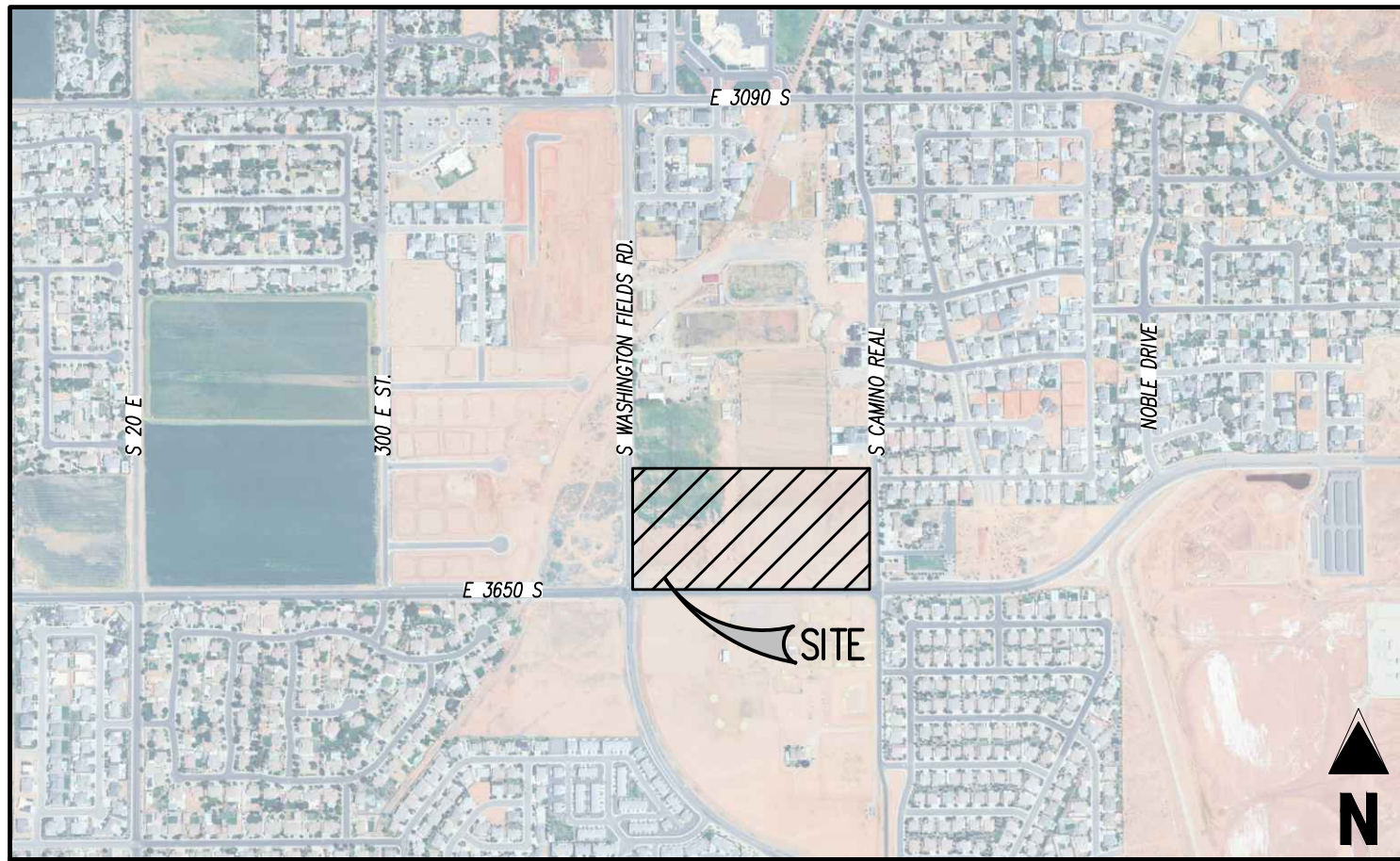
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TOWNSHIP 42 SOUTH, RANGE 15 WEST OF  
THE SALT LAKE BASE AND MERIDIAN.  
WASHINGTON CITY, WASHINGTON COUNTY, UTAH

Galloway

172 N. East Promontory, Suite 274  
Farmington, UT 84025  
801.953.1357  
GallowayUS.com

NUMBER \_\_\_\_\_  
ACCOUNT \_\_\_\_\_  
SHEET 1  
OF 1 SHEETS



VICINITY MAP  
0 200 500 1000  
SCALE: 1"=1000'

| WASHINGTON CITY CURRENT USES                                                                                                                                                                                                                                                   | ZONES WHICH EACH USE IS APPROVED IN               | APPROVAL FOR USE IN THE GEORGE WASHINGTON AND WASHINGTON FIELDS PUD-C |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|
| Administrative, executive, professional, medical and research offices.                                                                                                                                                                                                         | AP                                                | Permitted                                                             |
| Banking and other financial institutions.                                                                                                                                                                                                                                      | AP                                                | Permitted                                                             |
| Automobile car wash, not to exceed four (4) bays.                                                                                                                                                                                                                              | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Automobile service stations, excluding major repair work such as engine or transmission rebuilding, body and collision repair, frame, and heavy-duty truck servicing.                                                                                                          | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Child daycare or preschool center which meets all state and local regulations.                                                                                                                                                                                                 | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Coffee Shops                                                                                                                                                                                                                                                                   | C-1                                               | Permitted                                                             |
| Commercial recreation and entertainment facilities, not to include sexually oriented businesses.                                                                                                                                                                               | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Personal instruction services including gym, dance, Pilates, yoga, and professional schools                                                                                                                                                                                    | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Private business and technical schools.                                                                                                                                                                                                                                        | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Reception center and/or wedding chapel.                                                                                                                                                                                                                                        | C-1 with Conditional Use Permit Approval          | Permitted                                                             |
| Restaurants; including full-service and quick-service dining                                                                                                                                                                                                                   | C-1                                               | Permitted                                                             |
| Restaurants; including a drive-through facility as an accessory use                                                                                                                                                                                                            | C-1                                               | Permitted                                                             |
| Restaurants; including a drive-through facility as the primary use accompanied by a patio                                                                                                                                                                                      | C-2                                               | Permitted                                                             |
| Bar Establishment                                                                                                                                                                                                                                                              | Commercial Zones with an Approved Alcohol Overlay | Permitted with condition of Alcohol Overlay Zone Approval             |
| Retail operation of cleaning, laundry, cosmetic and repair services.                                                                                                                                                                                                           | C-1                                               | Permitted                                                             |
| Retail sale and/or rental of goods, merchandise and equipment conducted wholly within an enclosed building.                                                                                                                                                                    | C-1                                               | Permitted                                                             |
| Animal hospital and veterinarian clinic, including overnight care of large animals (no boarding)                                                                                                                                                                               | C-2 with Conditional Use Permit Approval          | Permitted                                                             |
| Hospital                                                                                                                                                                                                                                                                       | C-2 with Conditional Use Permit Approval          | Permitted                                                             |
| Hotel or motel                                                                                                                                                                                                                                                                 | C-2 with Conditional Use Permit Approval          | Permitted                                                             |
| Mobile food vendor                                                                                                                                                                                                                                                             | C-2                                               | Permitted                                                             |
| Motor vehicle, trailer, camper, and recreational vehicle sales agency                                                                                                                                                                                                          | C-2 with Conditional Use Permit Approval          | Permitted                                                             |
| 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                                                             |
| State approved and operated liquor store                                                                                                                                                                                                                                       | C-2 with Conditional Use Permit Approval          | Permitted                                                             |
| 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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|               |                              |                              |
|---------------|------------------------------|------------------------------|
| Kim Casperson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|---------------|------------------------------|------------------------------|

|             |                              |                              |
|-------------|------------------------------|------------------------------|
| Craig Coats | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|-------------|------------------------------|------------------------------|

|                |                              |                              |
|----------------|------------------------------|------------------------------|
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|           |                              |                              |
|-----------|------------------------------|------------------------------|
| Kurt Ivie | <input type="checkbox"/> Aye | <input type="checkbox"/> 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 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.

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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<br>R-1-8<br>R-1-10<br>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<br>R-1-8<br>R-1-10<br>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](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:*

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

**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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|               |                              |                              |
|---------------|------------------------------|------------------------------|
| Kim Casperson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|---------------|------------------------------|------------------------------|

|             |                              |                              |
|-------------|------------------------------|------------------------------|
| Craig Coats | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|-------------|------------------------------|------------------------------|

|                |                              |                              |
|----------------|------------------------------|------------------------------|
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|           |                              |                              |
|-----------|------------------------------|------------------------------|
| Kurt Ivie | <input type="checkbox"/> Aye | <input type="checkbox"/> 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<br>R-1-8<br>R-1-10<br>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<br>R-1-8<br>R-1-10<br>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](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 roll call vote:*

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

**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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|               |                              |                              |
|---------------|------------------------------|------------------------------|
| Kim Casperson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|---------------|------------------------------|------------------------------|

|             |                              |                              |
|-------------|------------------------------|------------------------------|
| Craig Coats | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|-------------|------------------------------|------------------------------|

|                |                              |                              |
|----------------|------------------------------|------------------------------|
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|           |                              |                              |
|-----------|------------------------------|------------------------------|
| Kurt Ivie | <input type="checkbox"/> Aye | <input type="checkbox"/> 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.

## Proposed Cemetery Fee Adjustments

|                                                 | Current<br>Rate | Proposed<br>Rate |
|-------------------------------------------------|-----------------|------------------|
| Resident Plot Fee                               | \$600           | <b>\$1,000</b>   |
| Resident Interment Fee Weekdays                 | \$400           | No Change        |
| Resident Interment Fee Saturdays                | \$550           | No Change        |
| Non-Resident Plot Fee                           | \$2,000         | <b>\$3,000</b>   |
| Non-Resident Interment Fee Weekdays             | \$650           | <b>\$750</b>     |
| Non-Resident Interment Fee Saturdays            | \$950           | <b>\$1,200</b>   |
| Creamation Interment Fee Weekends               | \$200           | No Change        |
| Creamation Interment Fee Saturdays              | \$400           | No Change        |
| Non-Resident Creamation Interment Fee Weekends  | \$200           | <b>\$300</b>     |
| Non-Resident Creamation Interment Fee Saturdays | \$400           | <b>\$500</b>     |
| 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    | IIIA   | 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

| <b>ANNUAL PASS</b>             | <b>Resident</b> | <b>Non-Resident</b> |
|--------------------------------|-----------------|---------------------|
| 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            |

| <b>MONTHLY PASS</b>            | <b>Resident</b> | <b>Non-Resident</b> |
|--------------------------------|-----------------|---------------------|
| 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             |

| <b>DAILY ADMITTANCE</b>                              | <b>Resident</b> | <b>Non-Resident</b> | <b>Punch Pass (20 Uses)</b> |
|------------------------------------------------------|-----------------|---------------------|-----------------------------|
| Adult Full Facility (18-59)                          | \$5.00          | \$5.00              |                             |
| Youth Full Facility (4-17)                           | \$5.00          | \$5.00              |                             |
| College Student Full Facility & Senior Full Facility | \$5.00          | \$5.00              | 15% Off                     |
| Single Activity Pass                                 | \$5.00          | \$5.00              | \$80.00                     |
| Aquatic Center Adult (18-59)                         | \$5.00          | \$5.00              |                             |
| Aquatic Center Youth (4-17)                          | \$5.00          | \$5.00              |                             |

| <b>SWIM LESSONS</b> | <b>Resident</b>  | <b>Non-Resident</b> |
|---------------------|------------------|---------------------|
| 8 Classes           | \$6.00 per class | \$7.00 per class    |

| <b>DAY CARE</b>                     | <b>Price</b>                  | <b>Time Per Visit</b>        | <b>Number of Children</b>      | <b>Punch Pass (20 Uses)</b> |
|-------------------------------------|-------------------------------|------------------------------|--------------------------------|-----------------------------|
| Daily Pass                          | \$2.00                        | 120 Minutes                  | One (1) Child                  |                             |
| Unlimited Monthly Pass              | \$20.00                       | 120 Minutes                  | One (1) Child                  |                             |
| Unlimited Monthly Pass - additional | \$10.00                       | 120 Minutes                  | Each additional Child          |                             |
| 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 | \$30.00                     |

| <b>PRESCHOOL</b>               | <b>Price</b> |
|--------------------------------|--------------|
| 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         | Rabiles                                                            | 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 |
| Commercial Fire & Life Safety Construction drawing plan reviews | \$150.00 |
| 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

### Reinspection Fees:

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

\*\* 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.

### Reinspection Fees:

|                       |    |        |
|-----------------------|----|--------|
| Initial Reinspect Fee | \$ | 100.00 |
| Second Reinspect Fee  | \$ | 200.00 |

|                     |    |        |
|---------------------|----|--------|
| 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 building 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.

|                              |                                     |
|------------------------------|-------------------------------------|
| <b>Hydrant Flow Testing:</b> | Report \$50 for each hydrant/report |
|------------------------------|-------------------------------------|

|                              |                               |
|------------------------------|-------------------------------|
| <b>Fireworks Inspection:</b> | Temporary sales sites \$50.00 |
|                              | Reinspection fee \$50.00      |

|                        |                                                        |
|------------------------|--------------------------------------------------------|
| <b>Report Request:</b> | \$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**

| <b>Green Fees:</b>    | <b>Description</b> | <b>Rate: Sunday - Thursday</b> | <b>Friday &amp; Saturday</b> |
|-----------------------|--------------------|--------------------------------|------------------------------|
|                       | 9 Hole Rounds      | \$35.00                        | \$40.00                      |
|                       | 18 Hole Rounds     | \$65.00                        | \$70.00                      |
| <b>Driving Range:</b> | Small Bucket       | \$7.00                         | \$7.00                       |
|                       | Large Bucket       | \$10.00                        | \$10.00                      |

#### **SUMMER:              June - August**

| <b>Green Fees:</b>    | <b>Description</b> | <b>Rate: Sunday - Thursday</b> | <b>Friday &amp; Saturday</b> |
|-----------------------|--------------------|--------------------------------|------------------------------|
|                       | 9 Hole Rounds      | \$25.00                        | \$25.00                      |
|                       | 18 Hole Rounds     | \$45.00                        | \$45.00                      |
| <b>Driving Range:</b> | Small Bucket       | \$7.00                         | \$7.00                       |
|                       | Large Bucket       | \$10.00                        | \$10.00                      |

#### **SPRING:              February - April**

| <b>Green Fees:</b>    | <b>Description</b> | <b>Rate: Sunday - Thursday</b> | <b>Friday &amp; Saturday</b> |
|-----------------------|--------------------|--------------------------------|------------------------------|
|                       | 9 Hole Rounds      | \$40.00                        | \$45.00                      |
|                       | 18 Hole Rounds     | \$75.00                        | \$85.00                      |
| <b>Driving Range:</b> | 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                         |
|                           | \$0.36 Per sq. ft. building area - Non Residential |

Park Impact \$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)

|          |              |
|----------|--------------|
| 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 |
|--------|----------|

\*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 - Zonel (Washington Parkway) Residential | \$46.00    | In addition to Street Impact Fee           |
| Commercial*                                     |            | * Contact Public Works Department 656-6317 |

#### 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       |
|                  | 1"          | 1.78       |
|                  | 1 1/2"      | 4.00       |
|                  | 2"          | 7.11       |
|                  | 3"          | 16.00      |
|                  | 4"          | 28.44      |
|                  | 6"          | 64.00      |

\* 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    | lg 36x48 \$30.00                                                      | \$10.00                                                                                            |
| Subdivisions                                            | 24X36                    | \$20.00    | lg 36x48 \$30.00                                                      | \$10.00                                                                                            |
| Zoning                                                  | 24X36                    | \$20.00    | lg 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   | Filling 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   |                                                                       |                                                                                                    |
| Subdivision Plat - Final Approval                       |                          | \$40.00    | Per lot (\$400 minimun) + Endangered Species Fee + Storm Drain Impact | Endangered Species Fee list above. Storm Drain Impact listed under Impact Fees.                    |
| Subdivision Plat - Final Approval Revision              |                          | \$100.00   |                                                                       |                                                                                                    |
| Subdivision Plat - Minor                                |                          | \$400.00   | Endangered Species Fee + Storm Drain Impact                           | Endangered Species Fee list above. Storm Drain Impact listed under Impact Fees.                    |
| 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                                                              |                                                                                                    |
|                                                         | 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                                                                                                                                           |
|                               |  |                                                   |                                            | 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) |
| Under 200 persons             |  | \$50.00 (in line with a park pavilion rental fee) |                                            |                                                                                                                                                 |
| 200-300 persons               |  | \$75.00                                           |                                            |                                                                                                                                                 |
| Over 300 persons              |  | \$150.00                                          |                                            |                                                                                                                                                 |
| Vendor Sub-License            |  | \$5.00 per vendor                                 |                                            | Each event is licensed seperately                                                                                                               |

## 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                |
| 3/4"       | \$23.34           | 9    | 45001             | - & Up    | \$4.82                |
|            |                   | 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                |
| 1"         | \$42.29           | 8    | 40001             | - 45000   | \$4.38                |
|            |                   | 9    | 45001             | - & Up    | \$4.82                |
|            |                   | 1    | 0                 | - 16000   | \$2.27                |
|            |                   | 2    | 16001             | - 32000   | \$2.49                |
|            |                   | 3    | 32001             | - 48000   | \$2.73                |
|            |                   | 4    | 48001             | - 64000   | \$3.00                |
|            |                   | 5    | 64001             | - 80000   | \$3.30                |
|            |                   | 6    | 80001             | - 96000   | \$3.63                |
| 1 1/2"     | \$93.49           | 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                |
|            |                   | 4    | 81001             | - 108000  | \$3.00                |
|            |                   | 5    | 108001            | - 135000  | \$3.30                |
| 2"         | \$166.95          | 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                |
| 3"         | \$373.98          | 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"         | \$664.48          | 4    | 261001            | - 348000  | \$3.00                |
|            |                   | 5    | 348001            | - 435000  | \$3.30                |
|            |                   | 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                |
|            |                   | 7    | 894001            | - 1043000 | \$3.98                |
|            |                   | 8    | 1043001           | - 1192000 | \$4.38                |
|            |                   | 9    | 1192001           | - & Up    | \$4.82                |
|            |                   | 1    | 0                 | - 327000  | \$2.27                |

|    |            |   |         |   |         |        |
|----|------------|---|---------|---|---------|--------|
| 6" | \$1,493.68 | 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 |
|    |            | 9 | 2616001 | - | & Up    | \$4.82 |

#### NON-RESIDENT WATER RATES

| Meter Size | Monthly Base Rate | Tier | Threshold gallons |   | Rate Per 1000 gallons |        |
|------------|-------------------|------|-------------------|---|-----------------------|--------|
| 5/8"       | \$46.68           | 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 |
|            |                   | 9    | 45001             | - | & Up                  | \$9.64 |
| 3/4"       | \$46.68           | 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 |
|            |                   | 9    | 45001             | - | & Up                  | \$9.64 |
| 1"         | \$84.58           | 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 |
|            |                   | 9    | 128001            | - | & Up                  | \$9.64 |
| 1 1/2"     | \$186.98          | 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 |
|            |                   | 9    | 216001            | - | & Up                  | \$9.64 |
| 2"         | \$333.90          | 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 |
|            |                   | 9    | 344001            | - | & Up                  | \$9.64 |
| 3"         | \$747.96          | 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 |
|            |                   | 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 |
|------------------|-----------|----------------|-------------|
|------------------|-----------|----------------|-------------|

|                            |         |               |                   |
|----------------------------|---------|---------------|-------------------|
| <b>Residential Service</b> |         |               |                   |
| 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 |

|                         |         |            |               |
|-------------------------|---------|------------|---------------|
| <b>Small Commercial</b> |         |            |               |
| Customer Charge:        | \$25.50 |            |               |
| Energy Charge:          |         | \$0.09604  | All kWh       |
| Capacity Charge:        |         | \$10.75/kW | All kW Demand |

|                         |          |            |               |
|-------------------------|----------|------------|---------------|
| <b>Large Commercial</b> |          |            |               |
| Customer Charge:        | \$100.00 |            |               |
| Energy Charge:          |          | \$0.09604  | All kWh       |
| Capacity Charge:        |          | \$11.65/kW | All kW Demand |

|                                       |         |           |               |
|---------------------------------------|---------|-----------|---------------|
| <b>Commercial EV Charging Station</b> |         |           |               |
| 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 al 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      | Base Rate | 1 ERU = 6,000 gallons average monthly water usage measured December, January and February |
|------------------|-----------|-------------------------------------------------------------------------------------------|
| Sewer Treatment  | \$16.15   | Per ERU                                                                                   |
| Sewer Collection | \$11.29   | Per ERU                                                                                   |

| STORM DRAIN RATES                | Base Rate |
|----------------------------------|-----------|
| Residential Storm Drain User Fee | \$6.80    |

| ADMINISTRATIVE FEES             | Amount  |
|---------------------------------|---------|
| 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%   |

|                                                |                                              |
|------------------------------------------------|----------------------------------------------|
| <b>UTILITY DEPOSITS</b>                        |                                              |
| Large Commercial Power                         | \$500                                        |
| Small Commercial Power/HOA Utility Deposit     | \$300                                        |
| Commerical 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 |       | Rate     | Description                          |
|-------------------------|-------|----------|--------------------------------------|
| STAGING                 | Stage | Increase |                                      |
|                         | 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  | \$750                 | \$4.82                                            |
| 2 1/2"                  | \$5.00/Day | \$150/Month | \$1,500               | \$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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|               |                              |                              |
|---------------|------------------------------|------------------------------|
| Kim Casperson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|---------------|------------------------------|------------------------------|

|             |                              |                              |
|-------------|------------------------------|------------------------------|
| Craig Coats | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|-------------|------------------------------|------------------------------|

|                |                              |                              |
|----------------|------------------------------|------------------------------|
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
|----------------|------------------------------|------------------------------|

|           |                              |                              |
|-----------|------------------------------|------------------------------|
| Kurt Ivie | <input type="checkbox"/> Aye | <input type="checkbox"/> 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 | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Kim Casperson  | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Craig Coats    | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Bret Henderson | <input type="checkbox"/> Aye | <input type="checkbox"/> Nay |
| Kurt Ivie      | <input type="checkbox"/> Aye | <input type="checkbox"/> 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

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

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