Washington City
Where Dixie Began

Washington City Council
Regular Meeting Agenda
April 8, 2026

PUBLIC NOTICE is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, April 8, 2026 at 6:00 P.M.** or immediately following the Public Forum, hosted at Washington City Hall located at 111 North 100 East, Washington, Utah The meeting will be broadcast via Youtube Live linked online at https://washingtoncity.org/meetings

Invocation
Pledge of Allegiance

1. **APPROVAL OF AGENDA**

2. **ANNOUNCEMENTS**

3. **DECLARATION OF ABSTENTIONS & CONFLICTS**

4. **CONSENT AGENDA**

    a. APPROVAL OF MINUTES

        i. Consideration to approve the minutes from the City Council Meeting of 03/25/26.

    b. BOARD AUDIT REPORT

        i. Consideration to approve the Board Audit Report from March 2026

5. **PUBLIC HEARING**

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

    a. Public Hearing to allow comment regarding Washington City's proposed disposition and sale of real property owned by Washington City. The parcel of real property is "significant" under applicable Utah Code or Washington City Code. The Property is approximately .17 acres, Lot 4 of the Buena Vista Triangle located approximately 405 E Buena Vista Blvd, Washington, Utah 84780.

6. **ACKNOWLEDGEMENT**

a. Consideration to approve a letter acknowledging the implementation of Washington County Water Conservancy Districts Ultra Water Efficiency Standards.

7. SITE PLAN REVIEW

a. Consideration to approve a Landscape Plan for Alaia located on Washington Fields Road.

8. RESOLUTIONS

a. Consideration to approve a Resolution distributing the Recreational, Arts, and Parks Tax to Encore Performing Arts.

b. Consideration to approve a Resolution distributing the Recreational, Arts, and Parks Tax to Washington City Arts Council.

9. REPORT OF OFFICERS FROM ASSIGNED COMMITTEE

10. CITY MANAGER REPORT

11. CLOSED SESSION

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

12. ADJOURNMENT

POSTED this 2nd day of April 2026
Tara Pentz, City Recorder

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

BANKCARD SUMMARY BY LAST 4 DIGITS OF CC

Washington City
Where Dixie Begins

February 2026

DEPARTMENT	AMOUNT
Admin	2,352.57
Cemetery Department	1,912.23
City Manager	737.80
Community Center	10,567.31
Community Development	2,354.21
Economic Development	(754.80)
Finance Department	911.61
Fire Department	9,003.69
Golf Department	1,723.21
Human Resources	80.23
IT Department	11,221.42
Judicial Department	172.68
Legislative Affairs	3,787.58
Maintenance Dept	12,865.05
Mayor	64.81
Parks Department	7,467.79
Police Department	6,828.67
Power Department	7,132.87
Publc Works	7,973.91
Recorder Department	1,481.76
Utilities Department	175.00
Washington City	6,417.02
Washington City Council	3,970.26
Grand Total	**98,446.88**

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GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4139-4211 - SOFTWARE	Finance Department	5221 ADOBE INC-CREATIVE CLOUD PRO	832.52	2/25/26
10-4141-4610 - MISCELLANEOUS	Finance Department	5221 TST* SPITZ RESTAURANT GRO-MEAL FOR LIANA'S TIME WITH THE CITY	79.09	2/27/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developme	3845 ALBERTSONS #0301-OFFICE SUPPLY	18.14	2/4/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developme	3845 COSTCO WHSE #0672-OFFICE SUPPLY	29.87	2/11/26
10-4610-4210 - DUES AND MEMBERSHIPS	Community Developme	3845 INTL CODE COUNCIL INC-GK ICC DUES	255.00	2/6/26
10-4610-4210 - DUES AND MEMBERSHIPS	Community Developme	3845 INTL CODE COUNCIL INC-CC ICC DUES	255.00	2/11/26
10-4610-4210 - DUES AND MEMBERSHIPS	Community Developme	3845 INTL CODE COUNCIL INC-CJ ICC DUES	155.00	2/12/26
10-4610-4210 - DUES AND MEMBERSHIPS	Community Developme	3845 INTL CODE COUNCIL INC-MH ICC DUES-GRANTSVILLE CITY?	538.05	2/13/26
10-4610-4210 - DUES AND MEMBERSHIPS	Community Developme	3845 INTL CODE COUNCIL INC-MH ICC DUES	573.92	2/13/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developme	3845 WM SUPERCENTER #1439-OFFICE SUPPLY	31.90	2/4/26
10-4610-4230 - TRAINING & TRAVEL	Community Developme	4666 EB *UTAH LAND USE INST-DEPT TRAINING	450.00	2/4/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 SQ *DAYLIGHT DONUTS SAINT-LAND USE TRAINING	47.33	2/12/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-OFFICE SUPPLIES FOR COURT	152.88	2/8/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON.COM*TP1UO6PR3-OFFICE SUPPLIES FOR COURT	19.80	2/11/26
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 LONGHORN STEAK 0125647-RUTH'S BIRTHDAY LUNCH	60.00	2/18/26
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 WM SUPERCENTER #1439-OFFICE SNACKS	20.23	2/23/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-IS NETWORK UPGRADE (AMAZON-AX-IS-NETWORKNEEDS.PDF)	8.44	2/20/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-CC FRONTDESK3 UPGRADE USB C HUB (AMAZON-USBCHUB-CC-FRONDESK3-MINI.PDF)	9.98	2/10/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-RECORDER SCANNER COMPUTER UPGRADE USB C HUB (AMAZON-USBCHUB-CO-RR-BACKDESKM	9.98	2/10/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-POLICE DEPARTMENT KLOTZ COMPUTER UPGRADE USB C HUB (AMAZON-PD-PC-LTOFFICE-KLOTZ	9.98	2/20/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-PD PHONE CASE (AMAZON-AX-IS-PD-PHONECASE-RROTH.PDF)	9.99	2/25/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-USBC TO AUDIO SPLITTERS FOR STAFF (AMAZON- IS-TEAMHEADSETADPATERS.PDF)	35.37	2/17/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-IS SECURITY CAMERA BACKDOOR COVERAGE (AMAZON-IS-BUILDING-CAMERA.PDF)	59.99	2/17/26
10-4560-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-CC VIDEO SECURITY SERVER NETWORK CONNECT SFP (AMAZON-CC-SECURITYVIDEOSERVERSFP.PI	80.19	2/12/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-POLICE DEPARTMENT MONITOR REPLACEMENT KLOTZ (AMAZON-PD-PC-LTOFFICE-KLOTZ-MONITI	178.20	2/19/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-CITY HALL DATA CENTER UPGRADES (AMAZON-CO-DC-NETWORKUPGRADE.PDF)	297.61	2/11/26
43-4500-4702 - PARK PROJECTS	IT Department	0796 AMAZON MKTPL-WHEEL PARK CAMERAS (AMAZON-WHEELSPARK-CC-MT-CAMERAS.PDF)	463.92	2/3/26
43-4500-4702 - PARK PROJECTS	IT Department	0796 AMAZON RETA* AW0DI6OH3-WHEEL PARK CAMERA STORAGE MEMORY CARDS (AMAZON-WHEELSPARK-CC-MT-C/	119.97	2/20/26
43-4500-4702 - PARK PROJECTS	IT Department	0796 AMAZON RETA* NI5T73I23-WHEEL PARK CAMERA STORAGE 3 MEMORY CARDS (AMAZON-WHEELSPARK-CC-MT-CA	83.85	2/14/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-CC FRONTDESK3 COMPUTER - APPLE MINI (APPLE-CC-FRONDESK3-MIN-MC50879890.PDF)	499.00	2/11/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-POLICE DEPARTMENT KLOTZ COMPUTER APPLE MINI (APPLE-PD-PC-LTOFFICE-KLOTZ-MC5263054	499.00	2/21/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 BEN SOFTWARE LTD-CC VIDEO SECURITY SOFTWARE (BEN SOFTWARE LTD INVOICE - CCVIDEOSECURITYSERVERSOF	805.50	2/19/26
10-4139-4211 - SOFTWARE	IT Department	0796 LINODE . AKAMAI-CLOUD SERVERS MONTHLY (LINODE.COM_ PAYMENT RECEIPT [19634571].PDF)	197.49	2/1/26
10-4150-4310 - PROFESSIONAL & TECHNICAL	IT Department	0796 MAILCHIMP-CITY EMAIL NEW MONTHLY NEWSLETTER (MAILCHIMP-FEB_INVOICE.PDF)	234.60	2/7/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-CANADIAN FRIENDSHIP FEE	24.17	2/19/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 PAYPAL-PHYSICAL SERVER NEW UNIFI OS CONTROLLER FOR WIFI (PAYPAL-TECHMIKE-INVOICE - WC20260205-1.P	4,495.00	2/7/26
10-4139-4211 - SOFTWARE	IT Department	0796 TWILIO SENDGRID-TRANSCATIONAL EMAIL API MONTHLY (TWILIO-SENDGRID-INV18045585_21579129_020120	19.95	2/4/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 FAXAGE-HR EFAX (FAXAGE-INVOICE-202601-40319.PDF)	7.95	2/3/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-CANADIAN FRIENDSHIP FEE	2.69	2/1/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SINCH MAILGUN-TRANSACTION EMAIL API (SINCH MAILGUN-INVOICE-86266820.PDF)	41.85	2/2/26
10-4139-4211 - SOFTWARE	IT Department	9790 TAILSCALE-VPN MONTHLY (TAILSCALE-RECEIPT-2361-7711.PDF)	89.67	2/1/26
10-4139-4211 - SOFTWARE	IT Department	9790 TWILIO J6ZDJ4WV87BPCM69-COMMUNICATION API REFILL (2026-2-TWILIO-RECEIPT.PDF)	20.55	2/14/26
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 TST* COSTA VIDA 0049 - WA-LUNCH W/ CITY OFFICIALS & GREENS DEV - DEVELOPER SITE VISIT	149.49	2/4/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 VRBO FEE-VRBO BOOKING FEE - 1 STAFF HOTEL ROOM - STRIPVIEWSUITES_ICSC RETAIL CONFERENCE	29.00	2/5/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 VTG*STRIPVIEWSUITES INC-1 STAFF HOTEL ROOMS - STRIPVIEWSUITES_ICSC RETAIL CONFERENCE	704.71	2/5/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73354590517052-REFUND 3 STAFF HOTEL ROOMS - PARIS_ICSC RETAIL CONFERENCE	(733.58)	2/5/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73354590517052-REFUND 3 STAFF HOTEL ROOMS - PARIS_ICSC RETAIL CONFERENCE	(733.58)	2/5/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73376417550600-3 STAFF HOTEL ROOMS - PARIS_ICSC RETAIL CONFERENCE	748.83	2/17/26
10-4652-4630 - REFUNDS	Economic Development	8277 VTG*STRIPVIEWSUITES INC-REFUND 1 STAFF HOTEL ROOMS - STRIPVIEWSUITES_ICSC RETAIL CONFERENCE	(704.71)	2/22/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73380325877600-3 STAFF HOTEL - HORSESHOE LAS VEGAS_ICSC RETAIL CONFERENCE/UTAH PARTY	504.81	2/23/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 VRBO FEE-VRBO BOOKING FEE - REFUND 1 STAFF HOTEL ROOMS - STRIPVIEWSUITES_ICSC RETAIL CONFERENCE	(29.00)	2/23/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73376417550600-REFUND 3 STAFF HOTEL ROOMS - PARIS ICSC RETAIL CONFERENCE	(249.61)	2/23/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73376417550600-REFUND 3 STAFF HOTEL ROOMS - PARIS ICSC RETAIL CONFERENCE	(249.61)	2/23/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73376417550600-REFUND 3 STAFF HOTEL ROOMS - PARIS ICSC RETAIL CONFERENCE	(249.61)	2/23/26
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 ROYAL THAI CUISINE-BUSINESS MEETING - ROYAL THAI CUISINE	58.06	2/25/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Recorder Department	9919 AMAZON MKTPL-MAC MINI MOUNT	15.19	2/1/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Recorder Department	3990 COSTCO WHSE #0672-OFFICE SUPPLIES	63.73	2/2/26
10-4144-4230 - TRAINING & TRAVEL	Recorder Department	3990 SO UT UNIV E-COMMERCE - M-UMCA CONFERENCE - HP	370.00	2/4/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Recorder Department	3990 WWW COSTCO COM-COSTCO PRICE ADJUSTMENT ON MONITOR	(106.75)	2/5/26
10-4111-4610 - MISCELLANEOUS	Recorder Department	3990 PIZZA FACTORY PINE VIEW-COUNCIL DINNER	389.50	2/11/26
10-4131-4230 - TRAINING & TRAVEL	Recorder Department	3990 AGENT FEE-TRAVEL AGENT FEE - JR	28.00	2/16/26
10-4150-4790 - OTHER PROJECTS	Recorder Department	3990 PANERA BREAD #204568 O-ECONOMIC DEVELOPMENT COMMITTEE MEETING LUNCH	112.93	2/19/26
10-4144-4210 - DUES AND MEMBERSHIPS	Recorder Department	3990 IIMC-IIMC MEMBERSHIP - HP	135.00	2/23/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Recorder Department	3990 AMAZON MKTPL-DESK MOUNT	15.99	2/25/26
10-4111-4610 - MISCELLANEOUS	Recorder Department	3990 ZAO ASIAN CAFE 14 - DINO-COUNCIL DINNER	458.17	2/26/26
10-4111-4230 - TRAINING & TRAVEL	Washington City Counci	8670 DELTA AIR-YOUTH COUNCIL TRIP - KI	866.20	2/4/26
10-4111-4331 - YOUTH CITY COUNCIL	Washington City Counci	8670 HILTON GARDEN INN SLC RE-YOUTH COUNCIL DINNER	491.92	2/8/26
10-4150-4790 - OTHER PROJECTS	Mayor	9321 CHILIS ST. GEORGE-LUNCH MEETING - KS, KI, JH	64.81	2/19/26
10-4143-4210 - DUES AND MEMBERSHIPS	Utilities Department	3101 UTAH PUBLIC TREAS-UAPT SPRING CONFERENCE	175.00	2/2/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 ALASKA AIR-DOWNTOWN COMMITTEE TRIP TO CA/ID	198.40	2/25/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 HERTZ #0752511-DOWNTOWN COMMITTEE TRIP TO CA/ID	100.30	2/26/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 HERTZ CAR RENTAL-DOWNTOWN COMMITTEE TRIP TO CA/ID	101.04	2/26/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 HILTON ADVPURCH8002367113-DOWNTOWN COMMITTEE TRIP TO CA/ID	1,481.28	2/26/26
10-4111-4230 - TRAINING & TRAVEL	Washington City	5228 OVAGO AIR TKT-DOWNTOWN COMMITTEE TRIP TO CA/ID	3,147.20	2/26/26
10-4210-4254 - FLEET CHARGES	Police Department	9249 DINO DASH CAR WASH WASH-FLEET CARWASH	245.00	1/31/26
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	9249 BEST FRIENDS ANIMAL SOCIE-ANIMAL FIXES	824.39	2/17/26
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	9249 BEST FRIENDS ANIMAL SOCIE-ANIMAL FIXES	94.50	2/20/26
10-4210-4610 - MISCELLANEOUS	Police Department	9249 BEAVER TACO-LUNCH FOR VEHICLE PICK UP	39.71	2/23/26

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 AMAZON MKTPL-OC CARRIER	18.99	2/25/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9249 AMAZON MKTPL-FILE ORGANIZER	24.90	2/26/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 STATE LIQUOR STORE 42-SFST TRAINING	44.79	2/10/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 WAL-MART #1439-SFST TRAINING	74.88	2/10/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 PRIMARY ARMS-FIREARMS EQUIPMENT	862.39	2/21/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 GLOCK STORE-FIREARMS EQUIPMENT	396.14	2/25/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 PACK IT SHIP IT-AXON RETURN	15.19	2/27/26
10-4210-4150 - UNIFORMS	Police Department	9261 5.11, INC.-HAYES,JANDA PANTS	512.40	2/27/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 PRIMARY ARMS-FIREARMS EQUIPMENT	770.57	2/27/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORG-DEP HEAD BREAKFAST	11.32	2/2/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	56.40	2/2/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 SQ *AMERICAN GRINDER-DEP HEAD BREAKFAST	106.87	2/3/26
10-4150-4230 - TRAINING & TRAVEL	Police Department	4729 AGENT FEE-JEREMY'S TRAVEL COSTS	28.00	2/3/26
10-4150-4230 - TRAINING & TRAVEL	Police Department	4729 DELTA AIR-JEREMY'S TRAVEL TO SLC	408.21	2/3/26
10-4210-4254 - FLEET CHARGES	Police Department	4729 DINO DASH CAR WASH-WASH FOR THE RAV 4	12.00	2/4/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	13.48	2/9/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 WAL-MART #1439-MEASURING CUP FOR TRAINING	2.42	2/10/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 HARMONS - ST. GEORGE #61-DEP HEAD BREAKFAST	23.69	2/10/26
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	4729 BUG BLASTERS PEST-PEST CONTROL ANIMAL SHELTER	51.75	2/10/26
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	4729 BUG BLASTERS PEST-PEST CONTROL PD	77.48	2/10/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 FARMSTEAD-DEP HEAD BREAKFAST	72.46	2/10/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	27.02	2/17/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #0672-FLOWERS FOR RUTH	27.74	2/17/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORG-DEP HEAD BREAKFAST	69.54	2/17/26
10-4210-4251 - FUEL	Police Department	4729 SHELL OIL10007500019-FUEL FOR NEW EXPLORER	46.53	2/23/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 HARMONS - ST. GEORGE #61-DEP HEAD BREAKFAST	24.11	2/24/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 TST* KNEADERS BAKERY AND-DEP HEAD BREAKFAST	104.89	2/24/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 LEVATAI*-INK FOR CARD PRINTER	104.74	2/27/26
10-4210-4150 - UNIFORMS	Police Department	5451 5.11, INC.-UNIFORM PANTS FOR R. ROTH	427.00	2/11/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	5451 AMAZON MARK* B90Y06AA2-WEIGHT SCALE FOR ANIMAL SHELTER	209.00	2/19/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	5451 IN *FALCONER AERIAL PHOTO-DRONE TRAINING	400.00	2/19/26
10-4210-4610 - MISCELLANEOUS	Police Department	5451 BEAVER TACO-LUNCH FOR VEHICLE PICK UP	28.17	2/23/26
10-4210-4251 - FUEL	Police Department	5451 SHELL OIL10007500019-FUEL FOR NEW VEHICLE	38.63	2/23/26
10-4210-4251 - FUEL	Police Department	5451 SHELL OIL10007500019-FUEL FOR NEW VEHICLE	39.15	2/23/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	3093 AMAZON MARK* 055N74QB3-CHARGING CARD FOR STREAMLIGHT FLASHLIGHT	9.79	2/11/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 SIG SAUER INC-SIG SAUER TRAINING	345.00	2/12/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 MYPILOTSTORE.COM-BOOKS FOR THE DRONE TRAINING	127.43	2/18/26
10-4210-4254 - FLEET CHARGES	Police Department	5115 TAGGNGO-WASH FOR THE BLUE TAURUS	12.00	2/25/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 THE HOME DEPOT #4412-WALL PATCH FOR ST.64	10.67	1/30/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	2712 UDOH-BUREAUEMRGMEDSRVS-EMS VEHICLE LICENSE FOR A ST.61 & ST.62	315.00	1/31/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	2712 NATIONAL REGISTRY EMT-AEMT RECERT APP FOR NATIONAL	26.00	2/10/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	2712 UDOH-BUREAUEMRGMEDSRVS-AEMT RECERT APP FOR STATE	30.00	2/11/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 CHICK-FIL-A #04568-FEB 2026 CAPTAINS MEETING	150.15	2/11/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	2712 LA FONDA-LUNCH FOR BIG BOX TRAINING IN MESQUITE	144.16	2/12/26
10-4220-4150 - UNIFORMS	Fire Department	2712 WWW.BLANKSTYLE.COM-SHIRTS	60.95	2/17/26
10-4220-4211 - SOFTWARE	Fire Department	2712 AMERICAN HEART SHOPCPR-CPR & ACLS INSTRUCTOR TRAINING BOOKS	390.66	2/17/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 COSTCO WHSE #0672-COOKWARE SET FOR ST.64	164.99	2/19/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 COSTCO WHSE #0672-COOKWARE SET FOR ST.64-REFUND TAX	(176.13)	2/19/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 COSTCO WHSE #0672-COOKWARE SET FOR ST.64 WITH TAX	176.13	2/19/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 SP NOBULL-NOBULL GIFT CARD FOR AWARDS BANQUET	100.00	2/23/26
10-4220-4150 - UNIFORMS	Fire Department	2712 GALLS-LONG SLLEVE WHITE SHIRT	46.98	2/25/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NATIONAL REGISTRY EMT-AEMT RECERT APP FOR C.NELSON (NATIONAL)	26.00	2/3/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 UDOH-BUREAUEMRGMEDSRVS-AEMT RECERT APP FOR C.NELSON (STATE)	30.00	2/3/26
10-4220-4211 - SOFTWARE	Fire Department	7346 JONES & BARTLETT LEARNING-EPC ONLINE TRAINING-PINCOCK	44.78	2/4/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 COSTCO WHSE #0672-JANTORIAL SUPPLIES	85.94	2/4/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON.COM*H71JS7DN3-JANTORIAL SUPPLIES	62.54	2/5/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 SONETICS CORPORATION-LITHIUM-ION BATTERIES	90.00	2/6/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-SHOCKS FOR TRUCK TOOLBOX LID	21.59	2/11/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NATIONAL REGISTRY EMT-AEMT RECERT APP FOR JT STEWART (NATIONAL)	26.00	2/13/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 UDOH-BUREAUEMRGMEDSRVS-AEMT RECERT APP FOR JT STEWART (STATE)	30.00	2/13/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NATIONAL REGISTRY EMT-AEMT RECERT APP FOR Q.PINCOCK (NATIONAL)	26.00	2/17/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON.COM*Q08LU8XN3-COMPUTER MOUSE-ADMIN	27.71	2/17/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 VISTAPRINT-BUSINESS CARDS	100.25	2/17/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 NATIONAL REGISTRY EMT-AEMT RECERT APP FOR L.CHRISTIAN(NATIONAL)	26.00	2/18/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-BEACH UNBRELLA-AWARDS BANQUET	29.99	2/18/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WWW COSTCO COM-SHOCKZ HEADPHONES-AWARDS BANQUET	74.71	2/18/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-ST.61 SUPPLIES	39.41	2/19/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON.COM*6X0YS4Q43-CENTERPULL PAPER TOWELS	91.29	2/19/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PORTABLE JUMP STARTER/MIC HEADSET COVERS	175.59	2/21/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-COOLER	59.38	2/23/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON MKTPL-KITCHEN SUPPLIES ST.64	63.11	2/24/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON MKTPL-HDMI CABLES FOR TRAINING ROOM ST.64	12.86	2/24/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-BEACH TOWELS-AWARDS BANQUET	26.49	2/24/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON MKTPL-AUDIO CABLES FOR TRAINING ROOM ST.64	14.73	2/25/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-SHAKER CUPS-WORKOUT BASKET-AWARDS BANQUET	16.31	2/25/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 WALMART.COM-LEADERSHIP TRAINING SUPPLIES	51.39	2/25/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 WWW COSTCO COM-LEADERSHIP TRAINING SUPPLIES	120.93	2/25/26
10-4220-4260 - SMALL TOOLS & MINOR EQUIPMENT	Fire Department	7346 SP ATLANTIC RADIO-CLONING CABLE ADAPTER BK	405.43	2/25/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 POSITIVE PROMOTIONS-PUBLIC REALTIONS SUPPLIES	690.86	2/25/26
10-4220-4210 - DUES AND MEMBERSHIPS	Fire Department	7346 UDOH-BUREAUEMRGMEDSRVS-AEMT RECERT APP FOR S. ALLEN(STATE)	30.00	2/26/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 HARBOR FREIGHT TOOLS 528-TORQUE WRENCH & HEX KIT ST.61	53.98	2/26/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 AUTOZONE #0881-WINDSHIELD WIPERS BLADES FOR CHIEF'S TRUCK	49.98	2/12/26
10-4220-4260 - SMALL TOOLS & MINOR EQUIPMENT	Fire Department	5089 ROGUE-WORKOUT EUIPMENT FOR STATIONS	4,657.09	2/25/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 EBAY O*12-14285-23357-MUD FLAP SPLASH GUARD FOR CHIEF'S TRUCK	38.79	2/26/26
10-4220-4211 - SOFTWARE	Fire Department	5089 INTL CODE COUNCIL INC-ICC CODE RENEWAL BOOKS	265.00	2/26/26

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4559-4280 - UTILITIES	Golf Department	1859 PY *INFOWEST-CLUB HOUSE SECURITY MONITORING	39.99	2/1/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 BUCKS ACE II-MAMENTARY SWITCH	28.16	2/3/26
10-4558-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Golf Department	7237 AMAZON RETA* DF9684EO3-PAPER TOWELS	15.72	2/4/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-CART TIRES	139.33	2/5/26
10-4558-4210 - DUES AND MEMBERSHIPS	Golf Department	7237 PUMPSERVICENETWORK.COM-WATERVISION SUBSCRIPTION	525.00	2/19/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 CALRANCH-ST GEORGE #19-HITCH PINS	17.96	2/24/26
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	8252 UINTA GOLF 107-MERCHANDISE	510.72	2/3/26
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	8252 UINTA GOLF 107-MERCHANDISE	446.33	2/21/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TRASH CAN LINERS	503.94	2/2/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TIRE INFLATOR	21.99	2/3/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FIRE EXTINGUISHER	235.99	2/3/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-EDGER BLADES	117.49	2/4/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-PAINT PENS, WRENCH, TRAUMA KIT	106.37	2/10/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-CARTRIDGE TONER	74.14	2/12/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-ELECTRIC RATCHET	9.45	2/23/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY GLASSES	135.80	2/23/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-PATCH CABLE	6.68	2/24/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-TRAILER GATE LIFT	98.58	2/24/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPLACE PMTS-NEVER DELIVERED; REFUNDED	(130.47)	2/10/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*449N944M3-FIRST AID KIT	150.67	2/12/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON.COM*A950E26E3-COLOR TONER CARTRIDGES	217.67	2/16/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*B121R7RG0-GARBAGE BAGS	243.00	2/26/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON.COM*TS2RM37R3-PEEL LABELS	13.18	2/4/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 CALRANCH-ST GEORGE #19-SUCTION HOSE ASSEMBLY, CLAMP	82.77	2/2/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 CALRANCH-ST GEORGE #19-BACKPACK SPRAYER, SHACKLE, LINK	343.96	2/3/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 CALRANCH-ST GEORGE #19-BARB ADAPTER, 12V, TEE JET, COIL	378.84	2/5/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 CHIPOTLE 4506-SHADE TREE MEETING LUNCH	10.40	2/11/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 CHIPOTLE ONLINE-SHADE TREE MEETING LUNCH	176.49	2/11/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 COSTCO WHSE #0672-EMERGENCY FOOD SUPPLIES	247.02	2/4/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 EB *2026 USU PSEP RESP-RESPIRATORY SAFETY TRAINING. R KAY	23.18	2/23/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 HARBOR FREIGHT TOOLS 528-SOCKET EXTENSION, BATTERY CHARGER, PLIERS	109.97	2/13/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 HARBOR FREIGHT TOOLS 528-IMPACT SOCKET, TIES, MISC.	139.92	2/20/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 IN *STEEL BY THE FOOT LLC-STEEL PLATE	51.50	2/24/26
10-4510-4210 - DUES AND MEMBERSHIPS	Parks Department	3513 PY *SPORTS FIELD MANAGEME-SPORTSFIELD MEMBERSHIP FOR J. TRIPP	103.00	2/23/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 THE HOME DEPOT #4412-ORANGE SAFETY BARRIER FENCE	116.01	2/17/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 THE HOME DEPOT #4412-PLYWOOD	28.96	2/23/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 TST*SEVEN BROTHERS - ST.-ANEITA'S 80TH BIRTHDAY LUNCHEON	31.29	2/12/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-URPA CONFERENCE	3,600.00	2/12/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-URPA CONF. GOLF S. ANDERSON	110.00	2/18/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-URPA CONF. GOLF R. TUCKNESS	110.00	2/18/26
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 FACEBK *8LQGFDD2V2-MONTHLY ADVERTISING	203.90	1/31/26
10-4560-4610 - MISCELLANEOUS	Community Center	8966 AMAZON MKTPLACE PMTS-APPRECIATION RETURN OFFICE	(17.09)	2/1/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-WATERPAINTS, GLUE, STRAWS DAYCARE	74.44	2/2/26
10-4560-4230 - TRAINING & TRAVEL	Community Center	8966 UTAH RECREATION AND PARKS-URPA CONFERENCE TIFF	450.00	2/4/26
10-4560-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 SP TRX TRAINING - COMM-TRX SUSPENSION TRAINORS FITNESS	478.88	2/5/26
10-4560-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-DUMBELLS FOR FITNESS	138.58	2/6/26
10-4560-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	8966 AMAZON MKTPL-DUMBELLS FOR FITNESS	130.84	2/6/26
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	8966 IN *DIXIE DIRECT II, INCO-DIXIE DIRECT BOOKS TO SELL	250.00	2/10/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	8966 AMAZON MKTPL-CANVAS FOR OFFICE	16.99	2/12/26
10-4560-4610 - MISCELLANEOUS	Community Center	8966 WWW COSTCO COM-APPRECICATION CANDY	203.86	2/18/26
10-4560-4314 - MARKETING EXPENSE	Community Center	8966 MAILCHIMP-EMAILBLASTS	234.60	2/21/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	8966 FESTIVAL S* FESTIVAL S-MUSIC FOR DANCES. PROGRAMS	600.00	2/24/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-BODILY FLUID CLEANER POOL	43.20	2/26/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-GLOVES FOR FIRST AID POOL	63.29	2/26/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	8966 AMAZON MKTPL-SHARPS CONTAINERS FOR FIRST AID ROOM	16.49	2/27/26
10-4560-4230 - TRAINING & TRAVEL	Community Center	9263 UTAH RECREATION AND PARKS-URPA CONFERENCE HILLARY	560.00	2/10/26
10-4560-4230 - TRAINING & TRAVEL	Community Center	9263 UTAH RECREATION AND PARKS-URPA CONFERENCE VALMA	560.00	2/10/26
10-4567-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	9263 AMAZON MKTPL-BUCKET SUN HATS FOR REC	289.80	2/14/26
10-4567-4610 - MISCELLANEOUS	Community Center	9263 DOMINOS 9101-END OF SEASON PARTY VBALL	55.11	2/25/26
10-4562-4230 - TRAINING & TRAVEL	Community Center	4364 CHEVRON 0204564-GAS FOR LEADERSHIP ACADEMY SERENA	26.84	2/5/26
10-4562-4230 - TRAINING & TRAVEL	Community Center	4364 STARFISHAQ-F348E1502T1-TRAINING FOR CLAIRE SWIM LESSONS	50.00	2/6/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-CHLORINE NEUTRALIZER FOR POOL	179.99	2/6/26
10-4562-4230 - TRAINING & TRAVEL	Community Center	4364 CHEVRON 0381217-GAS FOR LEADERSHIP ACADEMY	32.83	2/7/26
10-4562-4230 - TRAINING & TRAVEL	Community Center	4364 DINO DASH CAR WASH WASH-CARWASH AFTER LEADERSHIP ACADEMY	12.00	2/6/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-SODIUM BICARBONATE FOR POOL	270.65	2/24/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-NOTES, VALENTINES STICKERS PRESCHOOL	130.19	2/2/26
10-4565-4230 - TRAINING & TRAVEL	Community Center	6706 IN *YUP FINGERPRINTING-FINGERPRINTS PRESCHOOL	17.00	2/2/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-EGGS, SUGAR, BANANAS FOR PROGRAMS	196.60	2/2/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON PRIME-MUSIC FOR PRESCHOOL	21.34	2/4/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BEADS, PLATES, PAINT FOR PRESCHOOL	120.82	2/4/26
10-4568-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	6706 SQ *TNTLOGISTICS LLC-PORTA POTTIES FOR RACE	1,479.00	2/4/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-DANCE STICKERS, BEARS FOR PROGRAMS	81.64	2/5/26
10-4569-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-TWIST TIES FOR RENTALS	8.88	2/6/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-WHITE CARDS AND ENVELOPES PRESCHOOL	24.79	2/6/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-FROSTING FOR PROGRAMS	31.40	2/9/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-FRUIT FOR MOM TEA PARTY PRESCHOOL	37.65	2/9/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-NOTE PADS FOR PRESCHOOL	21.55	2/9/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-SWITCH VIDEO GAME PROGRAMSS	150.31	2/9/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-EGGS-PROGRAMS	1.37	2/10/26
10-4560-4230 - TRAINING & TRAVEL	Community Center	6706 UTAH RECREATION AND PARKS-URPA CONFERENCE MICHELLE	375.00	2/10/26
10-4560-4230 - TRAINING & TRAVEL	Community Center	6706 UTAH RECREATION AND PARKS-URPA CONFERENCE JERICA	450.00	2/10/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-5 GALLON BUCKET PROGRAMS	20.97	2/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CLAY TOOLS, CLAY FOR PROGRAMS	102.62	2/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA* DS1PY1V03-PLASTIC WRAP PROGRAMS	3.36	2/13/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPLACE PMTS-RETURN OF WHITE CARDS AND ENVELOPES	(24.79)	2/13/26

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-LIDS, SPRINKLES, FROSTING PRESCHOOL	153.36	2/14/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-LAMINATING PAPERS, WATER COLORS PRESCHOOL	106.38	2/15/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-LEMONADE, CEREAL FOR PRESCHOOL	46.21	2/17/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CUPS FOR PRESCHOOL	46.71	2/18/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WAL-MART #1439-FABRIC AND CANVASES FOR PROGRAMS	16.87	2/20/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CUTOUT PAINTABLE INSECT PROGRAMS	43.90	2/20/26
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 CANVA* I04798-44145763-TRIFOLD FOR SUMMER	260.00	2/20/26
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 STICKER MULE-MAGNETS FOR REC	574.00	2/20/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-SERVING TRAYS FOR PROGRAMS	30.99	2/21/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-MOTHERS DAY BACKDROP PRESCHOOL	64.47	2/21/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-TABLE CLOTHS FOR MOTHERS DAY PRESCHOOL	122.35	2/21/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BINDERS, SNAKE JOINTED WOOD PROGRAMS	126.49	2/21/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-EGGS AND OIL FOR PRESCHOOL	23.97	2/23/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PLATES, BOWLS FOR DANCE	100.11	2/23/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-PARK OPENING	8.79	2/24/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM 8009256278-COOKIES FOR COTTON DAYS	19.76	2/24/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FITTED ROUND TABLE COVERS FOR PROGRAMS	29.99	2/24/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WAL-MART #1439-PANSIES FOR PROGRAMS	39.70	2/24/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-BOUNCING BALLS, MINI TOYS PROGRAMS	46.96	2/24/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WAL-MART #1439-FLOUR FOR PROGRAMS	5.44	2/25/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-MODELING CHOCOLATE, RINGS, FROSTING PROGRAMS	57.03	2/25/26
10-4565-4230 - TRAINING & TRAVEL	Community Center	6706 CCL GOVPAY-FINGERPRINTS PRESCHOOL	64.00	2/25/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-COOKIES, FRUIT AND FROSTING FOR PROGRAMS	229.36	2/26/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-GRAPES, DRESSING FOR PROGRAMS	20.23	2/27/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-CUPCAKES BROWNIE MIXES FOR PROGRAMS	155.34	2/27/26
10-4510-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 CALRANCH-ST GEORGE #19-MISC. SUPPLIES	10.00	2/3/26
10-4590-4610 - MISCELLANEOUS	Cemetery Department	4994 SQ *MAD PITA EXPRESS-CEMETERY MGMT MEETING	29.51	2/3/26
10-4590-4230 - TRAINING & TRAVEL	Cemetery Department	4994 UTAH CEMETERY AND PARK-UCPA CONFERENCE CEMETERY (2)	600.00	2/12/26
10-4510-4230 - TRAINING & TRAVEL	Cemetery Department	4994 UTAH CEMETERY AND PARK-UCPA CONFERENCE PARKS (6)	1,200.00	2/12/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Cemetery Department	4994 STAPLES 00107136-SPRAY ADHESIVE, FOLDER	45.88	2/13/26
10-4590-4250 - SUPPLIES & MATERIALS	Cemetery Department	4994 THE HOME DEPOT #4412-4 FT COMMON BOARD	26.84	2/24/26
10-4411-4250 - SUPPLIES & MATERIALS	Publc Works	7229 THE HOME DEPOT #4412-SUPPLIES FOR SIDEWALK REPAIRS	131.78	2/26/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	7710 FEDEX-CHARGE TO RETURN ITEMS TO CRAFCO	79.28	2/27/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	9598 THE HOME DEPOT #4412-DUAL TEMPERATURE HEAT GUN W40	99.00	1/30/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	9598 ETRAILER CORPORATION-TRAILER HITCH RECEIVER FOR UNIT 9210	590.09	2/4/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	9598 ETRAILER CORPORATION-TRAILER HITCH RECEIVER FOR UNIT 9210	488.60	2/5/26
10-4140-4270 - BUILDING & GROUNDS	Publc Works	9598 THE HOME DEPOT #4412-CLEANING SUPPLIES FOR FLEET BLDG	157.78	2/6/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	9598 ETRAILER CORPORATION-RETURNED WRONG TRAILER HITCH RECEIVER FOR 9210	(543.52)	2/12/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	9598 FLEX AUTO CENTER LLC- ALIGNMENT ON 3130	205.39	2/13/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	9598 SUPERSPRINGS INT.-SUPER SPRINGS	534.99	2/20/26
10-4411-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-SOLAR CHARGE CONTROLLER	219.88	2/4/26
10-4411-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-SOLAR CHARGE CONTROLLER	219.88	2/5/26
10-4140-4250 - SUPPLIES & MATERIALS	Publc Works	4606 COSTCO WHSE #0672-FIRE EXTINGUISHERS FOR FLEET STOCK	159.96	2/5/26
10-4411-4230 - TRAINING & TRAVEL	Publc Works	4606 HOTELBOOKING-HOTEL BOOKING FEE FOR TANNER MITCHELL	17.99	2/12/26
10-4411-4230 - TRAINING & TRAVEL	Publc Works	4606 GDP*MATT BLESSINGER-SIGNAL TECH TRAINING FOR TANNER	450.00	2/12/26
10-4411-4230 - TRAINING & TRAVEL	Publc Works	4606 HTL*SPARKBYHILTONS-LODGING FOR TANNER MITCHELL FOR TRAINING	316.59	2/13/26
51-5100-4610 - MISCELLANEOUS	Publc Works	4606 LAN AIRLINE-FRAUD	172.10	2/23/26
51-5100-4610 - MISCELLANEOUS	Publc Works	4606 LAN AIRLINE-FRAUD	172.10	2/23/26
51-5100-4610 - MISCELLANEOUS	Publc Works	4606 LAN AIRLINE-FRAUD	377.20	2/23/26
51-5100-4610 - MISCELLANEOUS	Publc Works	4606 LAN AIRLINE-FRAUD	195.90	2/24/26
51-5100-4610 - MISCELLANEOUS	Publc Works	4606 LAN AIRLINE-FRAUD	223.00	2/24/26
10-4140-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 AMAZON MKTPL-WHITE BOARD FOR FLEET RECEPTION	52.99	2/25/26
10-4150-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Admin	0788 DOLLARTREE-MULTIPACK OF NOTECARDS	5.34	2/8/26
10-4150-4610 - MISCELLANEOUS	Admin	0788 APPLE SPICE JUNCTION-YOUTH COUNCIL LUNCH	505.11	1/28/26
10-4150-4230 - TRAINING & TRAVEL	Admin	0788 HILTON GARDEN INN SLC-YOUTH COUNCIL CAPITOL TRIP	161.09	2/9/26
10-4150-4230 - TRAINING & TRAVEL	Admin	0788 HILTON GARDEN INN SLC-YOUTH COUNCIL CAPITOL TRIP	175.10	2/9/26
10-4150-4230 - TRAINING & TRAVEL	Admin	0788 HILTON GARDEN INN SLC-YOUTH COUNCIL CAPITOL TRIP REFUND	(161.09)	2/19/26
10-4150-4230 - TRAINING & TRAVEL	Admin	0788 HILTON GARDEN INN SLC-YOUTH COUNCIL CAPITOL TRIP REFUND	(175.10)	2/19/26
10-4150-4230 - TRAINING & TRAVEL	Admin	0788 HILTON GARDEN INN SLC-YOUTH COUNCIL CAPITOL TRIP	1,842.12	2/19/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 SQ *UCMA-UCMA SPRING CONFERENCE REGISTRATION	435.00	2/3/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 UBER *TRIP-CAPITOL TRIP TRANSPORTATION	10.93	2/9/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 UBER *TRIP-CAPITOL TRIP TRANSPORTATION	12.94	2/9/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 ST GRG MUNICIPAL AIRPORT-CAPITOL TRIP PARKING	16.00	2/9/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 CUBBYS ST GEORGE-LUNCH WITH MAYOR STAHELI	40.80	2/10/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 WM SUPERCENTER #1439-MINTS FOR COUNCIL MEETING	34.99	2/11/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 OPENAI *CHATGPT SUBSCR-MONTHLY SUBSCRIPTION	21.35	2/13/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 SQ *HAWAIIAN POKE BOWL-LUNCH WITH CHIEF WILLIAMS	38.78	2/19/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 CKE*BEAR PAW CAFE SAINT G-BREAKFAST WITH COUNCILMAN BELLISON	55.60	2/20/26
10-4131-4230 - TRAINING & TRAVEL	City Manager	1354 SAKURA JAPANESE STEAKHOUS-LUNCH WITH MAYOR STAHELI	71.41	2/23/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 CHIPOTLE 2980-DINNER AT LEGISLATIVE SESSION TRIP	18.06	2/1/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 ST GRG MUNICIPAL AIRPORT-PARKING FOR LEGISLATIVE SESSION TRIP	16.00	2/2/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HAMPTON INNS-BREAKFAST AT LEGISLATIVE SESSION TRIP	10.00	2/2/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 THE BORDER STORE-GAS FOR MAYOR'S MEETING IN HILDALE	15.00	2/3/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HERTZ CAR RENTAL-CAR RENTAL FOR LEGISLATIVE SESSION TRIP	117.31	2/4/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HILTON ADVPURCH8002367113-HOTEL FOR LEGISLATIVE SESSION TRIP	316.90	2/4/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 SQ *UCMA-UTAH CITY MANAGER'S CONFERENCE REGISTRATION	435.00	2/5/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 SMITHS FOOD #4047-FOOD/SUPPLIES FOR YOUTH COUNCIL AT AG'S HOUSE	17.70	2/8/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HERTZ CAR RENTAL-CAR RENTAL FOR LEGISLATIVE SESSION TRIP	54.84	2/8/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HERTZ CAR RENTAL-CAR RENTAL FOR LEGISLATIVE SESSION TRIP	59.94	2/8/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 SMITHS FOOD #4047-FOOD/SUPPLIES FOR YOUTH COUNCIL AT AG'S HOUSE	155.06	2/8/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 PAR*MO BETTAHS - 2 SALT L-LUNCH IN SALT LAKE FOR LEGISLATIVE TRIP	18.47	2/8/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 ST GRG MUNICIPAL AIRPORT-PARKING FOR LEGISLATIVE SESSION TRIP	16.00	2/9/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HARMONS - CITY CREEK #24-BREAKFAST ITEMS FOR YOUTH COUNCIL SLC TRIP	110.94	2/9/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HERTZ CAR RENTAL-GAS FOR LEGISLATIVE SESSION TRIP	13.13	2/10/26
10-4150-4211 - SOFTWARE	Legislative Affairs	6730 OPENAI *CHATGPT SUBSCR-RECURRING CHARGE FOR AI SUBSCRIPTION	64.05	2/11/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 CHIPOTLE 2980-DINNER AT LEGISLATIVE SESSION TRIP	13.85	2/16/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HAMPTON INNS-BREAKFAST AT LEGISLATIVE SESSION TRIP	6.00	2/17/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 CHEVRON 0379629-GAS FOR LEGISLATIVE SESSION TRIP	8.00	2/18/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 SUNOCO 8002139001-GAS FOR LEGISLATIVE SESSION TRIP	20.00	2/18/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 CKE*BEAR PAW CAFE SAINT G-BREAKFAST FOR COTTON DAYS SUBCOMMITTEE MTG.	56.07	2/20/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 CHIPOTLE 3994-DINNER AT LEGISLATIVE SESSION TRIP	13.52	2/22/26

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 MAVERIK #390-GAS FOR LEGISLATIVE SESSION TRIP	20.11	2/22/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 CHEVRON 0307732-GAS FOR LEGISLATIVE SESSION TRIP	2.80	2/23/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HOMEWOOD SUITES SALT LAK-BREAKFAST AT LEGISLATIVE SESSION TRIP	5.00	2/23/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 HOMEWOOD SUITES SALT LAK-HOTEL FOR LEGISLATIVE SESSION TRIP	165.49	2/23/26
10-4150-4211 - SOFTWARE	Legislative Affairs	6730 OPENAI *CHATGPT SUBSCR-RECURRING CHARGE FOR AI SUBSCRIPTION	21.35	2/24/26
10-4150-4211 - SOFTWARE	Legislative Affairs	6730 USAT MEDIA CO-RECURRING CHARGE FOR NEWS SUBSCRIPTION	16.99	2/27/26
43-4500-4702 - PARK PROJECTS	Maintenance Dept	7115 BULKOFFICESUPPLY.COM-SOAP & TP DISPENSERS	102.75	2/12/26
43-4500-4702 - PARK PROJECTS	Maintenance Dept	7115 GT-WORLD MACHINERIES USA-MINI SPLIT AIR CONDITIONER	1,439.98	2/24/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Counci	8670 AMAZON MKTPL-WHEELS PARK - SKATEBOARD X 5	117.35	2/12/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Counci	8670 FSP*BRANDED INK-WHEELS PARK - DOWN PAYMENT: WHEELS PARK GIVEAWAY MERCHANDISE (BRANDED INK)	2,000.00	2/12/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Counci	8670 AMAZON.COM*Z11MN0133-WHEELS PARK - SAKEBOARD	29.88	2/13/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Counci	8670 AMAZON MKTPL-WHEELS PARK - HELMETS AND SKATE BOARDS	442.50	2/14/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Counci	8670 AMAZON MKTPL-WHEELS PARK - HELMET	22.41	2/17/26
10-4111-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 FSP*BRANDED INK-COUNCILMAN IVIE - MERCH. FOR WHEELS OPENING	2,000.00	2/13/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON.COM*GC80G4MB3-MEASURING TAPE	10.64	2/22/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 AMAZON.COM*BE6K46E22-THREE RING BINDER TAB SET	11.12	2/26/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON MKTPL-FUSES	11.98	2/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-TOILET BRUSHES	18.60	2/17/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-VACUUM FILTERS	18.99	2/10/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-PIPE CUTTER	19.97	2/10/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-URINAL DIAPHRAGM ASSEMBLY	21.77	2/13/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-FULL FACE RESPIRATOR MASK	24.99	2/13/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 AMAZON.COM*B98E48KI2-LABELER TAPE	26.59	2/22/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*ZG5WO6P63-DUST COVER SLEEVES	28.92	2/15/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 AMAZON MKTPL-DESK TOP CALENDERS	38.45	2/22/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-SOAP DEISPENSORS	45.42	2/19/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-AIR FILTERS	53.95	2/6/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*IM0CZ1VL3-DUST COVER SLEEVES	57.84	2/16/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-URINAL DIAPHRAGM ASSEMBLY	65.31	2/12/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*MF5484PM3-TOILET BOWL CLEANER AND GLASS CLEANER	87.18	2/22/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON MKTPL-NYLON WEIGHT SLEEVES	89.57	2/25/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*ZQ6O14QV3-BABY CHANGING STATION	99.99	2/12/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-DUST COVER SLEEVES 20INCH	108.72	2/16/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON.COM*LF5RW3EB3-HVAC TESTER	115.37	2/18/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-BATHROOM FAUCETS	131.08	2/13/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*970Y83U13-TOILET SEATS	149.75	2/7/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-GOJO SOAP REFILLS	163.24	2/13/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-TOILET PARTS AND CLEANING SUPPLIES	165.71	2/23/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-BASKETBALL RIM	176.00	2/5/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-DEWALT DRILL AND IMPACT DRILL	219.99	2/19/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON.COM*MZ6TH43U3-SHARK VACUUMS	274.50	2/14/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FIRST AID CABINETS	277.76	2/11/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-DUSTER HEADS AND VACUUMS	277.90	2/23/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-BASKETBALL WINCH MOTOR FOREIGN FEE-CANADA	57.03	2/9/26
10-4160-4210 - DUES AND MEMBERSHIPS	Maintenance Dept	7115 SOUTHWEST UTAH PUBLIC-SPLASH PAD PERMIT	385.00	2/9/26
10-4160-4210 - DUES AND MEMBERSHIPS	Maintenance Dept	7115 SOUTHWEST UTAH PUBLIC-SPLASH PAD PERMIT	385.00	2/9/26
10-4160-4210 - DUES AND MEMBERSHIPS	Maintenance Dept	7115 SOUTHWEST UTAH PUBLIC-SPLASH PAD PERMIT	385.00	2/9/26
10-4160-4210 - DUES AND MEMBERSHIPS	Maintenance Dept	7115 SOUTHWEST UTAH PUBLIC-SPLASH PAD PERMIT	385.00	2/9/26
10-4160-4210 - DUES AND MEMBERSHIPS	Maintenance Dept	7115 SOUTHWEST UTAH PUBLIC-POOL PERMITS	1,470.00	2/18/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 SQ *THE LOCKSMEN-KEYS	36.00	2/17/26
10-4150-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8708 LOWES #01118-DISH WASHER	436.48	2/17/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 STAR SIGN-BUSINESS CARDS 250	61.80	2/5/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-TOILET SHIMES AND BREADED WATER LINE	10.30	2/4/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 TORK WINCH USD-BASKETBALL WINCH MOTOR	1,900.89	2/9/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 VSP *FILTER TECHNOLOGIES I-ALL OF THE CITY BUILDING AIR FILTERS	1,325.65	2/24/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 WM SUPERCENTER #1439-OFFICE SUPPLIES	35.73	2/11/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 BUCKS ACE II-FASTENERS	18.74	2/4/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 HARBOR FREIGHT TOOLS 528-BLADES	15.98	2/24/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 HOIST FITNESS SYSTEMS-PIN AND PARTS	41.00	2/18/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 SPORTSMITH LLC-BIKE PEDALS	120.00	2/12/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 SQ *THE LOCKSMEN-KEY DUPLICATION	8.00	2/2/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 SQ *THE LOCKSMEN-KEYS	12.00	2/12/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 SQ *THE LOCKSMEN-KEYS	16.00	2/19/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 SQ *THE LOCKSMEN-KEYS	18.00	2/24/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 SQ *THE LOCKSMEN-KEYS	24.00	2/26/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	8708 THE HOME DEPOT #4412-RESPORATOR MASK	49.97	2/3/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-TOILET	179.00	2/3/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-PAINT TRAYS, OUTLETS, ELETRICAL SUPPLIES	100.64	2/5/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8708 THE HOME DEPOT #4412-KNEE PAD AND PRESSURE WASHER	215.88	2/10/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-TOILET WAX RINGS, SHIMMS, AND TOILETS	386.92	2/10/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	8708 THE HOME DEPOT #4412-PRESSURE WASHER HEAD	79.97	2/18/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-COUPLINGS	5.62	2/19/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-PLUMBIMG PARTS AND PIPING	75.96	2/19/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	8708 THE HOME DEPOT #4412-POWER SURGE CORD & HAND SOAP	18.80	2/25/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-BRAIDED HOSES	41.80	2/25/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 THE HOME DEPOT #4412-PAINT	38.98	2/26/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	8708 WINSUPPLY N ST GEORGE-LIGHT LENS/ COVERS	189.88	2/4/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-RECORDER SCANNER COMPUTER - APPLE MINI (APPLE-RECORDER-AAA5399067.PDF)	499.00	2/11/26
51-5100-4610 - MISCELLANEOUS	Publc Works	7710 BISHOPS GRILL 3050-LUNCH MEETING - BLAKE AND LESTER	38.12	2/10/26
51-5100-4250 - SUPPLIES & MATERIALS	Publc Works	7710 AMAZON MKTPL-POST DRIVER FOR CO,POSITE MARKERS	249.97	2/27/26
51-5000-4250 - SUPPLIES & MATERIALS	Publc Works	7260 THE HOME DEPOT #4412-STRAIN RELIEF CONNECTORS	29.50	2/11/26
51-5000-4250 - SUPPLIES & MATERIALS	Publc Works	4606 THE HOME DEPOT #4412-CLEANING SUPPLIES FOR TREATMENT PLANT	121.58	1/30/26
51-5000-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-ISOPROPYL ALCOHOL FOR TREATMENT PLANT	24.69	2/4/26
51-5100-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-PRY BARS	19.89	2/9/26
51-5100-4230 - TRAINING & TRAVEL	Publc Works	4606 DEQ DW-CCC RENEWAL FOR LAURA ROSS	165.00	2/10/26
51-5100-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-FUEL TANK CAP	24.79	2/12/26
51-5000-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 COSTCO WHSE #0672-2 OFFICE CHAIRS FOR WATER TREATMENT PLANT	479.97	2/12/26
51-5000-4270 - BUILDING & GROUNDS	Publc Works	4606 COSTCO-MULTIFOLD TOWELS & PINESOL FOR TREATMENT PLANT	48.98	
51-5000-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMERICASUPPLY.COM-ELECTRIC ACTUATOR FOR GRAPEVINE WELL 5	577.50	2/18/26
52-5200-4250 - SUPPLIES & MATERIALS	Publc Works	4606 COSTCO WHSE #0672-2 FIRE EXTINGUISHERS FOR SEWER	79.98	2/5/26

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
52-5200-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-RETRACTABLE RACHET STRAPS FOR JET TRUCK	44.09	2/6/26
52-5200-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-RETRACTABLE RACHET STRAPS FOR JET TRUCK	44.09	2/9/26
52-5200-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-LATEX GLOVES	114.74	2/9/26
52-5200-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-PRESSURE WASHER QUICK CONNECT KIT FOR JET TRUCK	26.99	2/10/26
52-5200-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 AMAZON MKTPL-TONER CARTRIDGES FOR BLAKES PRINTER	75.89	2/12/26
52-5200-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 COSTCO-OFFICE CHAIR FOR NEW PLAN EXAMINER	159.99	
52-5200-4250 - SUPPLIES & MATERIALS	Publc Works	4606 AMAZON MKTPL-RUBBER GASKET SHEETING	32.99	2/24/26
53-5300-4251 - FUEL	Power Department	5854 MAVERIK #390-ETHANOL FREE GAS FOR EQUIPMENT	15.97	2/3/26
53-5300-4251 - FUEL	Power Department	5854 CALRANCH-ST GEORGE #19-PROPANE FOR FORKLIFT	17.51	2/10/26
53-5300-4610 - MISCELLANEOUS	Power Department	5854 RAMJ LLC-SAFETY MEETING	174.36	2/11/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 AMAZON MKTPL-TOOL CHEST FOR NEW CREW TRUCK	544.00	2/24/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 THE HOME DEPOT #4412-SUPPLIES AND MATERIALS FOR SHOP	182.92	2/24/26
53-5300-4310 - PROFESSIONAL & TECHNICAL	Power Department	6604 WESTERN PEST CONTROL-SPRAYING OF THE BUILDING	73.26	2/3/26
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON MARK* 4G55E1UQ3-RETURN JESSICA UNIFORMS	(53.90)	2/3/26
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON RETA* ST3OO4MW3-RETURN JESSICA UNIFORMS	(59.56)	2/3/26
53-5300-4210 - DUES AND MEMBERSHIPS	Power Department	6604 AMERICAN PUBLIC POWER AS-APPA SAFETY AWARD APPLICATION FEE	50.00	2/5/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6604 BEVINS CO.-REPAIR OF TOOL	314.11	2/9/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 GUESTRS*HOME2SUITE-JESS SCHOOL HOTEL	192.91	2/10/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	6604 GLOBALTEST-JAWS FOR THE PHASE DETECTOR	590.90	2/10/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	6604 WIRECARE INC.-WIRE FOR GENERATION	178.74	2/12/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #747-TYLER TO PICKUP CREW TRUCK BED	28.93	2/12/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 LOVES #0835 OUTSIDE-TYLER TO PICKUP CREW TRUCK BED	35.00	2/12/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 LOVES #0835 OUTSIDE-TYLER TO PICKUP CREW TRUCK BED	39.00	2/12/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 CHEVRON 0306012-JESS SCHOOL	52.81	2/18/26
53-5300-4483 - SAFETY EQUIP/TRAINING	Power Department	6604 AMAZON MARK* GX4HD66E3-SAFETY SUNGLASSES FOR CREW	60.95	2/18/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 CHICK-FIL-A #02833-JESS SCHOOL DINNER	15.15	2/18/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 SQ *KNICKERBOCKERS DELI-JESS SCHOOL LUNCH & DINNER	34.68	2/19/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	6604 MAVERIK #694-JESS SCHOOL	42.90	2/19/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6604 THE HOME DEPOT #4412-SENSOR FOR STAHELI SUB	49.98	2/23/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	6604 FEDEX-LATE FEE FOR SHIPPING TOOL	2.04	2/27/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* OY60R6K53-DEBURRING TOOL FOR CREW	14.99	1/31/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MKTPL-SHOP TOWELS	41.50	2/4/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* F17831U63-OFFICE SUPPLIES	143.35	2/5/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 THE HOME DEPOT #4412-RETURN OF TOOL WRONG SIZE	(45.27)	2/5/26
53-5300-4210 - DUES AND MEMBERSHIPS	Power Department	7635 LT. GOVERNOR - ONLINE-RENEWAL FOR RACHELS NOTARY	95.00	2/6/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* IR6XR3XG3-DESK FILE HOLDER FOR JAKES OFFICE	37.98	2/8/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* WM12T6RS3-CANVAS BUCKETS FOR LINE CREW	217.30	2/9/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON MARK* BL4ZT9SR3-TRUCK TOOLS	60.78	2/9/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* PV02I4H73-TERMINALS FOR GENERATION	8.99	2/10/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* WM12T6RS3-RETURN WRONG CANVAS BUCKETS FOR CREW	(43.46)	2/10/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* WM12T6RS3-RETURN WRONG CANVAS BUCKETS FOR CREW	(43.46)	2/11/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* WM12T6RS3-RETURN WRONG CANVAS BUCKETS FOR CREW	(43.46)	2/11/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* WM12T6RS3-RETURN WRONG CANVAS BUCKETS FOR CREW	(86.92)	2/11/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* H14464SQ3-MATERIALS FOR JBOX RELOCATION	100.41	2/11/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* Z57UU06O3-CANVAS BUCKETS FOR LINE CREW	154.86	2/11/26
53-5300-4251 - FUEL	Power Department	7635 CALRANCH-ST GEORGE #19-PROPANE FOR FORKLIFT	39.29	2/13/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* P83ST0QX3-JESS UNIFORMS	76.95	2/14/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* TL37O1FW3-MATERIAL FOR GENERATION	20.21	2/16/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MARK* 0U9FR16H3-BRACKETS FOR GENERATION	18.95	2/18/26
53-5300-4610 - MISCELLANEOUS	Power Department	7635 SQ *DOUGHNUTSVILLE 001 LL-BREAKFAST FOR OWNER CONTRACTOR MEETING	101.88	2/18/26
53-5300-4610 - MISCELLANEOUS	Power Department	7635 WAL-MART #1439-DRINKS FOR OWNER CONTRACTOR MEETING	26.06	2/19/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON RETA* IA5OY6MQ3-CANVAS BUCKETS FOR LINE CREW	313.76	2/20/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMERICAN CASTING AND MANU-METER SEALS	223.08	2/25/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* B93BD5ZP0-OFFICE SUPPLIES	9.44	2/27/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 AMERICAN PUBLIC POWER AS-REGISTRATION FOR APPA CONFERENCE FOR CHAD	995.00	2/6/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 AMERICAN AIR-FLIGHT FOR CHAD APPA CONFERENCE	933.80	2/11/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 CSU CONFERENCE SERVICES-REGISRTATION FOR METER SCHOOL FOR JESS	585.00	2/12/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 UNITED-FLIGHT FOR JESS METER SCHOOL	594.20	2/12/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-POWER DEPT NEW COMPUTER CONF SPEAKER (AMAZON-CONFSPEAKER-PO-GEN-FRONTDESK.PD	79.99	2/10/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-POWER DEPT NEW COMPUTER (AMAZON-PO-GEN-FRONTDESK.PDF)	256.97	2/9/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-POWER DEPT NEW COMPUTER APPLE KEYBOARD (APPLE-PO-GEN-FRONTDESK-MC50246093.PDI	99.00	2/9/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-POWER DEPT NEW COMPUTER APPLE TRACKPAD (APPLE-PO-GEN-FRONTDESK-MC50246093.PDF	129.00	2/9/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-POWER DEPT NEW COMPUTER APPLE MINI(APPLE-PO-GEN-FRONTDESK-MC50246093.PDF)	499.00	2/9/26
57-5700-4230 - TRAINING & TRAVEL	Publc Works	7710 ZEFFY* APWA SO UT-APWA CONFERENCE REGISTRATION FOR BLAKE FONNESBECK	370.00	2/6/26
57-5700-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 AMAZON MKTPL-5 TIER WALL FILE HOLDER FOR STORM WATER BROCHURES	59.25	2/18/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS SMALL CONF TV UPGRADE (AMAZON-PW-SMALLCONF-TV.PDF)	121.25	2/9/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS SMALL CONF TV UPGRADE (AMAZON-PW-SMALLCONF-TV.PDF)	121.25	2/9/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS SMALL CONF TV UPGRADE (AMAZON-PW-SMALLCONF-TV.PDF)	121.25	2/9/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS SMALL CONF TV UPGRADE (AMAZON-PW-SMALLCONF-TV.PDF)	121.24	2/9/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS NEW PLANS EXAMINER MONITORS AND ACCESSORIES (AMAZON-PW-PLANSEXAM	158.49	2/17/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS NEW PLANS EXAMINER MONITORS AND ACCESSORIES (AMAZON-PW-PLANSEXAM	158.49	2/17/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS NEW PLANS EXAMINER MONITORS AND ACCESSORIES (AMAZON-PW-PLANSEXAM	158.48	2/17/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-PUBLIC WORKS NEW PLANS EXAMINER MONITORS AND ACCESSORIES (AMAZON-PW-PLANSEXAM	158.48	2/17/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF UPGRADE TV RETUREND DAMMAGED (AMAZON-RETURN-	(121.25)	2/19/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF UPGRADE TV RETUREND DAMMAGED (AMAZON-RETURN-	(121.25)	2/19/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF UPGRADE TV RETUREND DAMMAGED (AMAZON-RETURN-	(121.25)	2/19/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF UPGRADE TV RETUREND DAMMAGED (AMAZON-RETURN-	(121.24)	2/19/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF TV RETURNED DAMMAGED (AMAZON-RETURN-PW-SMAL	(119.99)	2/20/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF TV RETURNED DAMMAGED (AMAZON-RETURN-PW-SMAL	(119.99)	2/20/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF TV RETURNED DAMMAGED (AMAZON-RETURN-PW-SMAL	(119.98)	2/20/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPLACE PMTS-PUBLIC WORKS SMALL CONF TV RETURNED DAMMAGED (AMAZON-RETURN-PW-SMAL	(119.99)	2/20/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE KEYBOARD (APPLE-PW-PLANSEXAMINER-MC5160:	24.75	2/15/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE KEYBOARD (APPLE-PW-PLANSEXAMINER-MC5160:	24.75	2/15/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE KEYBOARD (APPLE-PW-PLANSEXAMINER-MC5160:	24.75	2/15/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE KEYBOARD (APPLE-PW-PLANSEXAMINER-MC5160:	24.75	2/15/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE TRACKPAD (APPLE-PW-PLANSEXAMINER-MC5160:	32.25	2/15/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE TRACKPAD (APPLE-PW-PLANSEXAMINER-MC5160:	32.25	2/15/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE TRACKPAD (APPLE-PW-PLANSEXAMINER-MC5160:	32.25	2/15/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE TRACKPAD (APPLE-PW-PLANSEXAMINER-MC5160:	32.25	2/15/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE MINI (APPLE-PW-PLANSEXAMINER-MC51603056.I	124.75	2/15/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE MINI (APPLE-PW-PLANSEXAMINER-MC51603056.I	124.75	2/15/26

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE MINI (APPLE-PW-PLANSEXAMINER-MC51603056.I	124.75	2/15/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 APPLE.COM/US-PUBLIC WORKS NEW PLANS EXAMINER APPLE MINI (APPLE-PW-PLANSEXAMINER-MC51603056.I	124.75	2/15/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	6.66	2/13/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	6.66	2/13/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	6.65	2/13/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	6.65	2/13/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	16.99	2/6/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	16.99	2/6/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	16.99	2/6/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 THE HOME DEPOT #4412-PUBLIC WORKS SMALL CONF UPGRADE (HOMEDEPOT - PWSMALLCONFERENCE UPGRAI	16.99	2/6/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 WAL-MART #1439-PUBLIC WORKS SMALL CONF UPGRADE (WALMART-PWSMALLCONFTV.PDF)	94.50	2/17/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 WAL-MART #1439-PUBLIC WORKS SMALL CONF UPGRADE (WALMART-PWSMALLCONFTV.PDF)	94.50	2/17/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 WAL-MART #1439-PUBLIC WORKS SMALL CONF UPGRADE (WALMART-PWSMALLCONFTV.PDF)	94.50	2/17/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 WAL-MART #1439-PUBLIC WORKS SMALL CONF UPGRADE (WALMART-PWSMALLCONFTV.PDF)	94.50	2/17/26
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	Publc Works	7229 THE HOME DEPOT #4412-ROTARY LASER KIT FOR PUBLIC WORKS	196.00	1/30/26
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	Publc Works	7229 THE HOME DEPOT #4412-ROTARY LASER KIT FOR PUBLIC WORKS	195.99	1/30/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	Publc Works	7229 THE HOME DEPOT #4412-ROTARY LASER KIT FOR PUBLIC WORKS	195.99	1/30/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	Publc Works	7229 THE HOME DEPOT #4412-ROTARY LASER KIT FOR PUBLIC WORKS	195.99	1/30/26
10-4411-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 COSTCO WHSE #0672-BATTERRIES AND PLATES	20.24	2/5/26
51-5100-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 COSTCO WHSE #0672-BATTERRIES AND PLATES	20.24	2/5/26
52-5200-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 COSTCO WHSE #0672-BATTERRIES AND PLATES	20.24	2/5/26
57-5700-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Publc Works	4606 COSTCO WHSE #0672-BATTERRIES AND PLATES	20.24	2/5/26
			98,446.88	

Washington City
Where Dixie Begins

BOARD AUDIT SUMMARY BY FUND-DEPARTMENT
3/1/2026

Fund	*Department*	Amount
10 - GENERAL FUND	0000 - BALANCE SHEET	48,964.90
10 - GENERAL FUND	4111 - LEGISLATIVE	10,628.48
10 - GENERAL FUND	4134 - HUMAN RESOURCES	9,069.55
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	9,452.20
10 - GENERAL FUND	4140 - FLEET	7,163.23
10 - GENERAL FUND	4143 - TREASURER	11,605.95
10 - GENERAL FUND	4145 - ATTORNEY	10,855.61
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	25,319.66
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	46,145.57
10 - GENERAL FUND	4210 - POLICE	480,427.84
10 - GENERAL FUND	4220 - FIRE	21,349.81
10 - GENERAL FUND	4411 - STREETS	82,238.42
10 - GENERAL FUND	4423 - WASTE COLLECTION	285,611.84
10 - GENERAL FUND	4510 - PARKS	32,583.85
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	42,987.71
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	12,517.45
10 - GENERAL FUND	4560 - COMMUNITY CENTER	11,037.52
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	7,251.25
10 - GENERAL FUND	4567 - COMMUNITY CENTER RECREATION	7,795.57
10 - GENERAL FUND	4568 - COMMUNITY CENTER SPECIAL EVENT	2,715.00
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	11,901.60
21 - RAP TAX SPECIAL REVENUE FUND	4500 - PARKS,REC & PUBLIC PRPRTY	8,500.00
22 - WASHINGTON CITY FOUNDATION	4100 - GENERAL GOVERNMENT	19,819.50
37 - MUNICIPAL BUILDING AUTHORITY	4700 - DEBT SERVICE	35,160.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	135,602.58
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	799,745.40
51 - WATER	5000 - WATER TREATMENT	186,205.04
51 - WATER	5100 - WATER DISTRIBUTION	171,488.19
52 - SEWER	0000 - BALANCE SHEET	208,681.00
52 - SEWER	5200 - SEWER	15,434.78
53 - ELECTRIC	0000 - BALANCE SHEET	93,690.71
53 - ELECTRIC	5300 - ELECTRIC	915,231.03
57 - STORM DRAIN	5700 - STORM DRAIN	53,242.30
TOTAL		3,820,423.54

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10 - GENERAL FUND	0000 - BALANCE SHEET	1532 1532 - INVENTORY - FUELING STATION	CONV 87 UNLEADED WITH 10% ETHANOL	03-20-2026	0	19,929.67
10 - GENERAL FUND	0000 - BALANCE SHEET	2133 2133 - STATE SURCHARGE PAYABLE	WASHINGTON CITY JUSTICE COURT REVENUE DEPOSIT FEB 2026	03-06-2026	96557	29,035.23
10 - GENERAL FUND	4111 - LEGISLATIVE	4230 4230 - TRAINING & TRAVEL	5228 HILTON ADVPURCH8002367113-DOWNTOWN COMMITTEE TRIP TO CA/ID	03-15-2026	0	1,481.28
10 - GENERAL FUND	4111 - LEGISLATIVE	4230 4230 - TRAINING & TRAVEL	5228 OVAGO AIR TKT-DOWNTOWN COMMITTEE TRIP TO CA/ID	03-15-2026	0	3,147.20
10 - GENERAL FUND	4111 - LEGISLATIVE	4230 4230 - TRAINING & TRAVEL	6730 FSP*BRANDED INK-COUNCILMAN IVIE - MERCH. FOR WHEELS OPENING	03-15-2026	0	2,000.00
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	03-09-2026	0	2,000.00
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	03-27-2026	0	2,000.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	BACKGROUND CHECKS	03-09-2026	0	3,234.50
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	EMPLOYEE ASSISTANCE COVERAGE	03-16-2026	0	1,008.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	UT625 DRUG TESTING FOR FEB 2026	03-16-2026	0	1,399.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	Utah and Federal English Labor Law Poster	03-16-2026	0	1,399.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4510 4510 - INSURANCE	FEB 2026 UNEMPLOYMENT	03-03-2026	0	2,029.05
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	4211 4211 - SOFTWARE	SECURITY AWARENESS TRAINING SUBSCRIPTION 03.29.26-03.28.27	03-09-2026	0	4,957.20
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	4790 4790 - OTHER PROJECTS	0796 PAYPAL-PHYSICAL SERVER NEW UNIFI OS CONTROLLER FOR WIFI (PAYPAL-TECHN	03-15-2026	0	4,495.00
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	12R22.5/16 M799 OSD-FOR 9207	03-02-2026	0	2,222.92
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	215/75R17.5/16 ZENNA- TIRES FOR 1606	03-02-2026	0	1,870.00
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	BROOMS FOR 5217	03-27-2026	0	1,399.00
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	SPINDLE, W/M LH HEAVY, HUB ASSY, WHEEL FOR 5212	03-02-2026	96464	1,671.31
10 - GENERAL FUND	4143 - TREASURER	4310 4310 - PROFESSIONAL & TECHNICAL	STATEMENTS & NEWSLETTER FOR FEB 2026	03-20-2026	0	11,605.95
10 - GENERAL FUND	4145 - ATTORNEY	4310 4310 - PROFESSIONAL & TECHNICAL	7853.1-ROA GENERAL INC DBA REAGAN OUTDOOR ADVERTISING	03-02-2026	0	3,651.00
10 - GENERAL FUND	4145 - ATTORNEY	4310 4310 - PROFESSIONAL & TECHNICAL	7853.1-ROA GENERAL INC DBA REAGAN OUTDOOR ADVERTISING	03-27-2026	0	7,204.61
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4230 4230 - TRAINING & TRAVEL	0788 HILTON GARDEN INN SLC-YOUTH COUNCIL CAPITOL TRIP	03-15-2026	0	1,842.12
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH MAR 2026	03-09-2026	0	1,749.43
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 WORKERS COMP NOV 2025	03-18-2026	0	11,337.23
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4641 4641 - CITY CELEBRATIONS	DEPOSIT FOR RENTAL EQUIPMENT FOR COTTON DAYS	03-02-2026	0	1,390.88
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4641 4641 - CITY CELEBRATIONS	DRONE LIGHT SHOW DEPOSIT FOR COTTON DAYS	03-20-2026	0	7,500.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4641 4641 - CITY CELEBRATIONS	LIGHTING TECH FOR COTTON DAYS	03-27-2026	96645	1,500.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4210 4210 - DUES AND MEMBERSHIPS	7115 SOUTHWEST UTAH PUBLIC-POOL PERMITS	03-15-2026	0	1,470.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4250 4250 - SUPPLIES & MATERIALS	PINEVIEW SPLASH PAD	03-20-2026	0	17,119.95
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4250 4250 - SUPPLIES & MATERIALS	STEINER ROLLER ASSY, 4 PACK; PENAIR SENSOR ARP ICHRM REPLACE	03-09-2026	0	1,460.09
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	40 HP 480 V 3PHASE VARIABLE FREQUENCY DRIVE	03-02-2026	96484	4,587.05
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	7115 TORK WINCH USD-BASKETBALL WINCH MOTOR	03-15-2026	0	1,900.89
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	7115 VSP*FILTER TECHNOLOGIES I-ALL OF THE CITY BUILDING AIR FILTERS	03-15-2026	0	1,325.65
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	CHCS COPPER ALUM HOT WATER COIL REPLACEMENT	03-02-2026	0	4,394.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	MLD 3 PHASE COMPRESSOR RC ZP9OKCE-TFD-950	03-02-2026	0	7,995.80
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	PRO-TRADE 6 IN. SOD STAPLE ROUND TOP 100/BAG & WAFER SEAL KIT 1L, 3/4'	03-06-2026	96554	4,032.41
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4310 4310 - PROFESSIONAL & TECHNICAL	118 LABOR RATE 2024	03-02-2026	0	1,859.73
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	BCOLEMAN MEDICAL STIPEND 2-2026 COVERAGE	03-11-2026	0	1,489.81
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR FEB 2026	03-16-2026	0	1,018.51
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	SPILLMAN YEARLY MAINTENANCE FEE	03-13-2026	96574	39,677.53
10 - GENERAL FUND	4210 - POLICE	4254 4254 - FLEET CHARGES	CHIEF WILLIAMS F150 REFIT AND REWIRE ROOF BARS	03-16-2026	0	1,746.00
10 - GENERAL FUND	4210 - POLICE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	POLICE BADGES, ANNIVERSARY BADGES	03-27-2026	0	5,250.50
10 - GENERAL FUND	4210 - POLICE	4310 4310 - PROFESSIONAL & TECHNICAL	1ST QTR POLICE DISPATCH FEES	03-27-2026	96638	97,122.95
10 - GENERAL FUND	4210 - POLICE	4310 4310 - PROFESSIONAL & TECHNICAL	3RD QTR POLICE DISPATCH FEES	03-20-2026	96598	97,122.95
10 - GENERAL FUND	4210 - POLICE	4450 4450 - SEIZURE EXPENSES	2025 POLICE INTERCEPTOR 1FM5K8AC4SGA51045	03-02-2026	0	47,860.34
10 - GENERAL FUND	4210 - POLICE	4450 4450 - SEIZURE EXPENSES	2026 POLICE INTERCEPTOR 1FM5K8W2TGA28911	03-02-2026	0	46,226.27
10 - GENERAL FUND	4210 - POLICE	4450 4450 - SEIZURE EXPENSES	2026 POLICE INTERCEPTOR 1FM5K8W8TGA26564	03-02-2026	0	46,226.27
10 - GENERAL FUND	4210 - POLICE	4450 4450 - SEIZURE EXPENSES	2026 POLICE INTERCEPTOR 1FM5K8WXTGA28364	03-02-2026	0	46,226.27
10 - GENERAL FUND	4210 - POLICE	4450 4450 - SEIZURE EXPENSES	ASSEMBLY INSTALLATION & WIRING FOR 4 2026 PI SUV UNITS	03-16-2026	0	49,196.00
10 - GENERAL FUND	4210 - POLICE	4450 4450 - SEIZURE EXPENSES	POLICE GRAPHICS FOR 4 SUVS	03-20-2026	0	1,264.44
10 - GENERAL FUND	4220 - FIRE	4211 4211 - SOFTWARE	BLS EPCR SOFTWARE. ESO SCHEDULING PLUS, FIRE INCIDENTS CAD INTEGRATION	03-16-2026	0	9,935.15
10 - GENERAL FUND	4220 - FIRE	4211 4211 - SOFTWARE	NEMISIS BASED EMS DOCUMENTATION & REPORTING	03-02-2026	0	3,727.57
10 - GENERAL FUND	4220 - FIRE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	5089 ROGUE-WORKOUT EUIPMENT FOR STATIONS	03-15-2026	0	4,657.09
10 - GENERAL FUND	4220 - FIRE	4610 4610 - MISCELLANEOUS	2025 AWARDS BANQUET DINNER	03-06-2026	96539	3,030.00
10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	NUFARM 2.5 GALLON	03-16-2026	0	1,139.00

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10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	STREET SIGNS	03-27-2026	0	1,686.10
10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	STREETS	03-02-2026	0	1,883.52
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	07-24-10100 TRANSPORTATION UTILITY FEE STUDY PROFESSIONAL SERVICES 01/01/2	03-27-2026	0	51,725.50
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	313.2500327.000 3650 South, Camino to SR7 11/22/25-02/26/26	03-20-2026	96592	6,328.63
10 - GENERAL FUND	4411 - STREETS	4318 4318 - MASS TRANSIT	MAR 2026 SUNTRAN ROUTE OPERATIONS	03-20-2026	96598	19,475.67
10 - GENERAL FUND	4423 - WASTE COLLECTION	4344 4344 - SOLID WASTE SERVICE FEES	UNIT BILLING GARBAGE QTY 14,956 FEB 2026	03-16-2026	0	206,691.92
10 - GENERAL FUND	4423 - WASTE COLLECTION	4345 4345 - RECYCLING SERVICE FEES	UNIT BILLING GARBAGE QTY 12,312 FEB 2026	03-16-2026	0	78,919.92
10 - GENERAL FUND	4510 - PARKS	4230 4230 - TRAINING & TRAVEL	3513 UTAH RECREATION AND PARKS-URPA CONFERENCE	03-15-2026	0	3,600.00
10 - GENERAL FUND	4510 - PARKS	4230 4230 - TRAINING & TRAVEL	4994 UTAH CEMETERY AND PARK-UCPA CONFERENCE PARKS (6)	03-15-2026	0	1,200.00
10 - GENERAL FUND	4510 - PARKS	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	BP-C131PW-SHARP COLOR PRINTER	03-02-2026	0	1,551.00
10 - GENERAL FUND	4510 - PARKS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	WACKER NEUSON VIBROPLATE	03-27-2026	96631	2,000.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	2.5 GALLON WHITE	03-02-2026	0	1,410.54
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	BRAIDED CLIMBER-PINEVIEW PARK	03-02-2026	96467	2,141.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	DIMENSION 2EW (2X2.5 GAL) EPA	03-06-2026	96541	1,287.25
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	FERTILIZER	03-13-2026	96568	2,200.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	HUMIC ACID	03-02-2026	0	1,625.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	ORANGE SAFETY FENCE FOR PARK	03-02-2026	96475	3,150.00
10 - GENERAL FUND	4510 - PARKS	4740 4740 - CAPITAL EQUIPMENT PURCHASE	BRUSH CUTTER MINI EXCAVATOR SN:209296	03-27-2026	96624	10,696.42
10 - GENERAL FUND	4510 - PARKS	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	03-16-2026	0	1,722.64
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4250 4250 - SUPPLIES & MATERIALS	GOLF COURSE C 3500 NA APC READY MIX DELIVERY	03-27-2026	0	2,901.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4250 4250 - SUPPLIES & MATERIALS	STATIONARY KNIFE SCREW LOCKNUT	03-13-2026	96567	1,226.90
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	03-20-2026	0	2,881.15
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	28-3-8 DESERT VERDE	03-16-2026	0	14,400.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	AMBIENT PLUS TURF ENHANCERVIP III PRG 25 & VIP SUPREME PRG 25	03-02-2026	0	1,483.50
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	BDY,RSRLESS,1IN,NPT,ST	03-20-2026	0	1,739.35
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	BEDBAR, GRASS SHIELD ASM	03-20-2026	0	1,830.80
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	RELY III WETTING AGENT (UU) [2.5GAL]	03-27-2026	0	11,096.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	SAPPHIRE HERBICIDE, SPRAY-FAST ORGANOSILICONE	03-16-2026	0	1,810.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	SINGLE ONE COLOR LOGO FLAG	03-02-2026	0	1,010.26
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4310 4310 - PROFESSIONAL & TECHNICAL	SULLIVAN WELL-RIG RATE & CAMERA	03-02-2026	96489	2,608.75
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4691 4691 - FOOD COSTS	WHITE CLAW, MODELO, ARNOLD PALMER	03-09-2026	0	1,942.44
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	2026 CLUB PREBOOK RH DYG S2 VARIOUS SIZES	03-02-2026	96456	3,001.47
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	OIL CAN T100 CUSTOM CLUBS	03-27-2026	96620	1,877.34
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	TITL PRO V1X	03-20-2026	96589	4,593.78
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	TOUR V7	03-09-2026	0	1,102.42
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4280 4280 - UTILITIES	NATURAL GAS FEB 2026	03-16-2026	0	7,592.22
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	03-16-2026	0	3,445.30
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4250 4250 - SUPPLIES & MATERIALS	HAZMAT 15 GALL ACID DRUM,HAZMAT 15 GALL CHLOR	03-02-2026	0	1,888.75
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4250 4250 - SUPPLIES & MATERIALS	T-CHLOR 12.5	03-02-2026	96493	5,362.50
10 - GENERAL FUND	4567 - COMMUNITY CENTER RECREATION	4250 4250 - SUPPLIES & MATERIALS	MLB HATS	03-16-2026	0	3,425.52
10 - GENERAL FUND	4567 - COMMUNITY CENTER RECREATION	4310 4310 - PROFESSIONAL & TECHNICAL	BACKGROUND CHECKS	03-09-2026	0	4,370.05
10 - GENERAL FUND	4568 - COMMUNITY CENTER SPECIAL EVEN1	4250 4250 - SUPPLIES & MATERIALS	DOGTOWN 1/2 MARATHON	03-09-2026	0	1,236.00
10 - GENERAL FUND	4568 - COMMUNITY CENTER SPECIAL EVEN1	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	6706 SQ *TNTLOGISTICS LLC-PORTA POTTIES FOR RACE	03-15-2026	0	1,479.00
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	4310 4310 - PROFESSIONAL & TECHNICAL	25.0625 WASHINGTON CITY CHAPEL RENOVATION	03-27-2026	96644	2,480.00
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	4310 4310 - PROFESSIONAL & TECHNICAL	ARCHITECTURAL AS-BUILT DOCUMENTATION	03-16-2026	0	9,421.60
21 - RAP TAX SPECIAL REVENUE FUN	4500 - PARKS,REC & PUBLIC PRPRTY	4795 4795 - CAPITAL PROJECTS	4500 RAP TAX-BASEBALL FIELD CONCESSION RENOVATION	03-09-2026	0	8,500.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	8670 FSP*BRANDED INK-WHEELS PARK - DOWN PAYMENT: WHEELS PARK GIVEAWAY I	03-15-2026	0	2,000.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	APPEARANCE AT WHEELS PARK OPENING 03.28.26	03-30-2026	100000009	1,500.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	BIKES FOR WHEELS PARK	03-17-2026	100000004	2,695.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	BIKES FOR WHEELS PARK	03-26-2026	100000005	2,695.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	RAY BARBEE APPEARANCE AT WHEELS PARK OPENING 03.28.26	03-26-2026	100000007	1,500.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	SKATE PARK LOGO - T-SHIRTS	03-12-2026	100000003	4,992.00
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	SKATE PARK LOGO ON HATS	03-12-2026	100000003	1,437.50
22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	STEVE CABELLERO APPEARANCE AT WHEELS PARK OPENING 03.28.26	03-26-2026	100000008	1,500.00

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22 - WASHINGTON CITY FOUNDATIC	4100 - GENERAL GOVERNMENT	4310 4310 - PROFESSIONAL & TECHNICAL	TYLER STROUD APPEARANCE AT WHEELS PARK OPENING 03.28.26	03-26-2026	100000006	1,500.00
37 - MUNICIPAL BUILDING AUTHOR	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	12781-25-004 WASHINGTON CITY WHEELS PARK CONSTRUCTION MANAGEMENT JAN	03-09-2026	0	25,885.00
37 - MUNICIPAL BUILDING AUTHOR	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	250042 WASHINGTON WHEELS PARK	03-27-2026	96632	3,682.50
37 - MUNICIPAL BUILDING AUTHOR	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	250042 WASHINGTON WHEELS PARK 01/12/26-020826	03-06-2026	96540	5,592.50
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4421 4421 - STREET MAINTENANCE	POLYFLEX TYPE 3 MELTABLE PACKAGING	03-20-2026	96591	24,832.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4421 4421 - STREET MAINTENANCE	STREETS PAYS FOR 500SF	03-16-2026	0	5,625.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4421 4421 - STREET MAINTENANCE	WASH RLDS RD & 3090 S PAVEMENT MARKINGS	03-20-2026	0	6,920.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4421 4421 - STREET MAINTENANCE	WASHINGTON FIELDS ROAD REPAIR	03-20-2026	0	38,942.65
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	250563 MAIN STREET WIDENING 01/12/25-02/08/26	03-02-2026	96476	2,880.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	313.0512294.999 WASHINGTON PARKWAY TRAFFIC SIGNAL 01/24/26-02/20/26	03-20-2026	96592	6,035.50
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	MERILL RD & HARVEST LN SIGNAL	03-27-2026	0	19,160.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	313-0511729.00 TRANSPORTATION MASTER PLAN 01/24/26-02/20/26	03-20-2026	96592	9,725.50
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WASH FLDS RD SIGNAL FEB 2026	03-27-2026	0	2,305.88
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WFR SIGNAL	03-27-2026	96632	2,590.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	WO 410185 TRAFFIC LIGHT AT WASHINGTON FIELDS RD & MERRILL RD W-5-2-35-146	03-13-2026	96563	16,586.05
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4702 4702 - PARK PROJECTS	7115 GT-WORLD MACHINERIES USA-MINI SPLIT AIR CONDITIONER	03-15-2026	0	1,439.98
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4702 4702 - PARK PROJECTS	CONCRETE SKATEPARK CONSTRUCTION	03-09-2026	0	389,812.46
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4702 4702 - PARK PROJECTS	HERITAGE PARK TRANSFORMER ADDITION & INSTLL POWER PANEL FOR LIGHTING	03-09-2026	0	38,740.00
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4702 4702 - PARK PROJECTS	MUSCO PROJECT NUM: 223331 LIGHTNING SKATE PARK PUMP TRACK-245'X138' BMX TRACK 40 YRD DASH-171'X11' PLAYGROUND AND PAVILION-150'X320'	03-09-2026	0	165,842.89
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4702 4702 - PARK PROJECTS	WHEELS PARK-CONCRETE SKATEPARK CONSTRUCTION	03-27-2026	0	107,100.57
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	01.026.018 CANAL TRAIL ADA RAMP CORRECTION	03-09-2026	0	1,350.00
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	13397-001 PARKS & RECS MASTER PLAN & IFFP THROUGH 01/31/26	03-27-2026	0	3,730.00
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	REIMBURSEMENT FOR 150FT FENCE-COST SHARING	03-02-2026	96481	3,750.00
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	WHEELS PARK CONSTRUCTION DEC 30,2025-JAN 30, 2026	03-16-2026	0	87,979.50
51 - WATER	5000 - WATER TREATMENT	4211 4211 - SOFTWARE	WIN-911 Pro Subscription Renewal.	03-27-2026	0	2,585.00
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	CHLORINE	03-27-2026	96636	5,040.00
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	CITRIC ACID 50%	03-02-2026	0	4,774.76
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	Cla-Val VC22D Controller w/ Bracket, IP68-wtp	03-02-2026	0	7,640.00
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	F51103 MASTER PLAN	03-02-2026	96458	3,784.50
51 - WATER	5000 - WATER TREATMENT	4430 4430 - WATER PURCHASE SANDHOLLOW	137 REGIONAL PIPELINE USAGE-CULINARY WATER	03-13-2026	96577	137,965.82
51 - WATER	5000 - WATER TREATMENT	4432 4432 - WATER PURCHASE/QUAIL LAKE/RAW	136 QUAIL LAKE-SECONDARY MONTHLY	03-13-2026	96577	24,414.96
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	ALTEC 970837043 BC507C AUGER BIT STORAGE MODULE; RAIL SYSTEM	03-09-2026	0	1,286.29
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	FORD 3/4 CORP STOP GRIP JOINT, FORD 3/4 ANG VLV MTR	03-02-2026	0	1,555.19
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	GATE VALVE	03-27-2026	96636	1,918.32
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	REMOVE & REPLACE 3 OF ASPHALT"	03-02-2026	96465	11,160.00
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	REMOVE & REPLACE 3 OF ASPHALT"	03-13-2026	96581	2,208.75
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	REMOVE HB CURB & GUTTER ON 465 EAST WASHINGTON MEADOWS	03-16-2026	0	14,247.50
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	STAHELI FARM FIRE HYDRANT-RED	03-02-2026	0	4,163.21
51 - WATER	5100 - WATER DISTRIBUTION	4431 4431 - DISTRICT SURCHARGE	135 WATER DEVELOPMENT SURCHARGES	03-13-2026	96577	34,306.50
51 - WATER	5100 - WATER DISTRIBUTION	4790 4790 - OTHER PROJECTS	1 ALLEGRO METERS"	03-06-2026	96543	5,084.04
51 - WATER	5100 - WATER DISTRIBUTION	4795 4795 - CAPITAL PROJECTS	PERRY LANDING WATER CONNECTION	03-16-2026	0	83,823.00
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	138 REGIONAL PIPELINE BOND PAYMENT 60",N/A"	03-06-2026	96547	8,535.39
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	APPRAISAL FEE FOR BURNY BURRUS & CATHY BURRUS TRUST PROPERTY-MAJESTIC TA	03-02-2026	96494	3,200.00
52 - SEWER	0000 - BALANCE SHEET	2162 2162 - ST. GEORGE CITY/WASTEWATER IMP	00157 WASTEWATER IMPACT FEE JAN-FEB 2026	03-20-2026	96598	208,681.00
52 - SEWER	5200 - SEWER	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	CISCO DIRECT C9300-24P-A	03-27-2026	0	5,102.28
52 - SEWER	5200 - SEWER	4940 4940 - IMPACT FEE EXPENSE	446-24-01 MERRILL RD & 20 E SEWER LINE	03-13-2026	96560	5,294.50
52 - SEWER	5200 - SEWER	4940 4940 - IMPACT FEE EXPENSE	446-24-01 MERRILL RD & 20 E SEWER LINE	03-27-2026	96625	5,038.00

Board Audit

Transactions by Department

March 2026

Fund	Department	Account	Memo	Check Date	Check#	Amount
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	1 Phase Alum Sectionalizer	03-02-2026	0	2,413.05
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	3 Fiberglas 90 Deg Elbow W/PVC Both End	03-09-2026	0	1,000.98
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	75KVA PADMOUNT TRANSFORMER & 50KVA PAD TRANSFORMER	03-09-2026	0	38,530.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	AFL - FDOA-B5B5 - FIBER OPTIC DOWN LEAD CUSHIONS	03-02-2026	0	1,127.70
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	AFL - YC90E-750-1750 - Y-CLEVIS EYE, 90¬∞	03-02-2026	0	1,009.68
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	AFL - YCC - Y-CLEVIS CLEVIS	03-02-2026	0	1,158.92
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	AFL- SB01-72 - FIBER OPTIC SPLICE BOX	03-27-2026	0	1,717.70
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	CLEVIS,Y EYE	03-09-2026	0	3,312.50
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	CONDUIT PVC 3 SCH 40 10' LGTH CELL CORE	03-09-2026	0	1,599.74
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	CUTOUT, STD 15KV 100A, ARRESTER 9K X 7.6MCOV RISER	03-02-2026	0	7,430.14
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	FARGO - A1512451 - FULL TENSION SPICE 795, 26/7, DRAKE	03-27-2026	0	2,588.40
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	HITAT 100KVA1PPAD 100KVA 1PH PADMOUNT TRANSFORMER (2771184) 12470/7200	03-09-2026	0	16,920.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	LIGHTING PARTS-DECORATIVE BASE WASH CITY LOGO	03-16-2026	0	3,550.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	METER SEALING RING	03-09-2026	0	2,137.50
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	SEAL O RING, SEALS	03-16-2026	0	1,431.72
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	STINGRAY 195 #4 CU CLAD STEEL	03-27-2026	0	1,204.40
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	TELEGRAPH KNOCK DOWN - Replacementn Parts	03-16-2026	0	4,935.29
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	Wire 6 CU Ring Handi	03-02-2026	0	1,622.99
53 - ELECTRIC	5300 - ELECTRIC	4001 4001 - SYSTEM MAINTENANCE	3X45 ALUM RIDGID ELBOW	03-27-2026	0	1,987.20
53 - ELECTRIC	5300 - ELECTRIC	4001 4001 - SYSTEM MAINTENANCE	8 FT Parking Bumper	03-13-2026	96569	1,035.54
53 - ELECTRIC	5300 - ELECTRIC	4001 4001 - SYSTEM MAINTENANCE	COPS CEP140A6FD 7200V 200KVAR CAPACITOR	03-09-2026	0	2,550.00
53 - ELECTRIC	5300 - ELECTRIC	4003 4003 - POOL PROJECT	POOL	03-26-2026	0	40,017.21
53 - ELECTRIC	5300 - ELECTRIC	4004 4004 - CENTRAL/ST. GEORGE (138 LINE)	CENTRAL - STG	3/26/2026	0	59,457.44
53 - ELECTRIC	5300 - ELECTRIC	4005 4005 - RESOURCE (IPP)	RESOURCE	03-26-2026	0	3,285.74
53 - ELECTRIC	5300 - ELECTRIC	4006 4006 - CRSP POWER	CRSP	03-26-2026	0	5,118.86
53 - ELECTRIC	5300 - ELECTRIC	4007 4007 - CONTRACT PURCHASES	CONTRACT PURCHASES	03-26-2026	0	263,688.16
53 - ELECTRIC	5300 - ELECTRIC	4008 4008 - TRANSMISSION	TRANS	03-26-2026	0	93,996.75
53 - ELECTRIC	5300 - ELECTRIC	4009 4009 - UAMPS EXPENSES	UAMPS	03-26-2026	0	6,480.85
53 - ELECTRIC	5300 - ELECTRIC	4010 4010 - HORSE BUTTE WIND	HB WIND F	03-26-2026	0	17,296.47
53 - ELECTRIC	5300 - ELECTRIC	4011 4011 - PAYSON POWER PRODUCTION	PAYSON PROD	03-26-2026	0	147,552.64
53 - ELECTRIC	5300 - ELECTRIC	4012 4012 - WIND	PV WIND	03-26-2026	0	5,452.37
53 - ELECTRIC	5300 - ELECTRIC	4014 4014 - PAYSON POWER PROJECT	PAYSON FIXED	03-26-2026	0	75,866.56
53 - ELECTRIC	5300 - ELECTRIC	4016 4016 - GOVERNMENT AND PUBLIC AFFAIRS	G&PA	03-26-2026	0	2,292.13
53 - ELECTRIC	5300 - ELECTRIC	4019 4019 - WASHINGTON GEN FIXED COSTS	WASH GEN F	03-26-2026	0	24,473.12
53 - ELECTRIC	5300 - ELECTRIC	4021 4021 - NATURAL GAS PROJECT	NATURAL GAS	03-26-2026	0	1,233.00
53 - ELECTRIC	5300 - ELECTRIC	4022 4022 - REBATE PROGRAM	REBATE	03-26-2026	0	1,374.90
53 - ELECTRIC	5300 - ELECTRIC	4023 4023 - WASTE HEAT	WASTE HEAT F	03-26-2026	0	41,635.70
53 - ELECTRIC	5300 - ELECTRIC	4026 4026 - RES MESA	RES MESA	03-26-2026	0	6,360.29
53 - ELECTRIC	5300 - ELECTRIC	4027 4027 - Steel Solar	STEEL SOLAR 1A & 1B	03-26-2026	0	30,500.43
53 - ELECTRIC	5300 - ELECTRIC	4230 4230 - TRAINING & TRAVEL	APPRENTICE TESTING & BANQUET DINNER	03-27-2026	96630	1,050.00
53 - ELECTRIC	5300 - ELECTRIC	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	EXEC HIGH BACK SWIVEL ARMS	03-27-2026	96637	2,397.00
53 - ELECTRIC	5300 - ELECTRIC	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	BLACK SPIDERFLEX ROPE 3000FT	03-27-2026	0	3,914.18
53 - ELECTRIC	5300 - ELECTRIC	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	M18 REDLITHIUM FORGE M18 FORGE 8.0 BAT	03-02-2026	0	2,407.68
53 - ELECTRIC	5300 - ELECTRIC	4310 4310 - PROFESSIONAL & TECHNICAL	FIRE PREVENTION FOR UNDER POWER LINES	03-27-2026	96623	2,500.00
53 - ELECTRIC	5300 - ELECTRIC	4310 4310 - PROFESSIONAL & TECHNICAL	Southwest corner of Turtle Creek at Green Springs HOA 684 Buena Vista, Washington, UT	03-02-2026	96461	18,950.00
53 - ELECTRIC	5300 - ELECTRIC	4310 4310 - PROFESSIONAL & TECHNICAL	TREE SERVICE VARIOUS LOCATIONS	03-27-2026	96623	11,766.00
53 - ELECTRIC	5300 - ELECTRIC	4310 4310 - PROFESSIONAL & TECHNICAL	VARIOUS LOCATIONS	03-02-2026	96461	10,176.00
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	Eos Skadi Smart Handle Compatible with Skadi 200, 300, and Gold RTK models.	03-27-2026	0	1,495.00
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	SHARP COLOR COPIER SN53007749	03-16-2026	0	6,379.46
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	Skadi Gold RTK kit:	03-27-2026	0	9,695.00
53 - ELECTRIC	5300 - ELECTRIC	4740 4740 - CAPITAL EQUIPMENT PURCHASE	Skadi Tilt Compensation Functionality	03-27-2026	0	1,295.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	4509-18 WASHINGTON CITY WELL LINE POLE STAKING	03-09-2026	0	1,275.00
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	69 kV LINE-PARKWAY PRESSURE DRILL TRUCK = OPERATOR	03-02-2026	0	1,375.00

Board Audit

Transactions by Department

March 2026

Fund	*Department*	*Account*	*Memo*	*Check Date*	*Check#*	Amount
53 - ELECTRIC	5300 - ELECTRIC	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	03-16-2026	0	8,900.35
57 - STORM DRAIN	5700 - STORM DRAIN	4250 4250 - SUPPLIES & MATERIALS	6 FT X 3 FT X 1.5 FT DBL CURB INLET TOP WITH FRAME CAST IN-STORMWATER REPAIR	03-27-2026	96633	11,431.80
57 - STORM DRAIN	5700 - STORM DRAIN	4310 4310 - PROFESSIONAL & TECHNICAL	14794-25 VIRGIN RIVER EROSION PROTECTION JAN 2026	03-02-2026	0	10,580.00
57 - STORM DRAIN	5700 - STORM DRAIN	4310 4310 - PROFESSIONAL & TECHNICAL	GRAPEVINE WASH DRAINAGE STUDY	03-27-2026	0	6,500.00
57 - STORM DRAIN	5700 - STORM DRAIN	4340 4340 - OTHER CONTRACTUAL SERVICES	FLOOD CONTROL DISTRICT FEE FOR FEB 2026	03-13-2026	96575	24,730.50
				TOTAL		3,820,423.54

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE:	April 22,2026
ACTION REQUESTED:	Public Hearing - Surplus Property: Approximately 405 E Buena Vista Blvd.
APPLICANT:	Washington City
OWNER:	Washington City
ENGINEER:	Scott Woolsey, Alpha Engineering
REVIEWED BY:	Rusty Hughes, Economic Development Director
RECOMMENDATION:	Recommend approval

Background

The subject parcel, W-BVTM-4, consists of approximately 0.17 acres and is currently zoned C-2 with a general plan designation for commercial use. The property is located at the easternmost portion of a larger approximately 8-acre area to the west, which is also City-owned. This smaller parcel was created through a minor subdivision to separate it from the larger parcel due to the existing structure on site. A disposition of surplus property was already completed for the parent parcel, the small parcel was not included at that time.

Washington City Ordinance 6-2-2, Disposal of Excess City Property, Section 6-2-2(H), requires that the public be given an opportunity to comment on the proposed disposal of a significant parcel of City-owned real property.



MARCH 2026

IMPACT FEES

SINGLE-FAMILY RESIDENTIAL CONNECTIONS

What is an impact fee?

An impact fee is a one-time payment that helps pay for the water facilities needed to serve new homes—such as pipelines, storage and treatment infrastructure. These facilities ensure your home has a safe and reliable water supply, now and in the future.

How are fees established?

Impact fees are calculated using a detailed analysis required by the Utah Impact Fees Act. This analysis estimates the cost of new water infrastructure needed to serve growth. The district's current Impact Fee Facilities Plan and Analysis is available at wcwcd.gov.

When are fees due?

Impact fees are due when a building permit is applied for and before it is issued.

WASHINGTON COUNTY WATER CONSERVANCY DISTRICT

How much is the fee for single-family residential connections?

$17,266	$11,413
Water Efficient Connection	Ultra-Water Efficient Connection



What is an ultra-water efficient residential connection?

Single-family connections that meet the district's Ultra Water Efficiency Standards (UWES).

The UWES is a voluntary initiative aimed at conserving water, lowering costs, and promoting long-term housing sustainability across the region.



Program requirements include:

A. Municipal adoption of the program.

B. Compliance with the adopted UWES requirements.

C. Recorded documents including:

i.) Plat note with required language signed by a district representative.

ii.) Water Conservation Easement.

iii.) HOA governing documents (where applicable).

The district provides the required language and forms, which are available on wcwcd.gov.

Homes in Ultra Water Efficient Developments are subject to the Excess Water Use Surcharge for water use above 8,000 gallons per month.

Perpetual development requirements include:

A. Connection to a public water and sewer system.

B. Smart water meters.

C. Maximum of 2,000 square feet of drip-irrigated landscape, lawn prohibited.

D. No private swimming pools, private spas allowed up to 100 square feet.

For a complete list of standards, including rules for common areas, visit wcwcd.gov.

Washington City
Where Dixie Began

April 8, 2026

Washington County Water Conservancy District
Attn: Board of Trustees / Staff

Subject: Municipal Acknowledgment and Implementation of Ultra Water Efficiency Standards (UWES)

Washington City formally acknowledges its approval of the Ultra Water Efficiency Standards (UWES) program as adopted by the Washington County Water Conservancy District.

In accordance with the program requirements, Washington City confirms its intent to implement and support the UWES framework within its jurisdiction. Specifically:

1. **Municipal Approval and Implementation**
   The City acknowledges the UWES program as a voluntary, perpetual water conservation initiative and supports its application to qualifying developments within Washington City.
2. **Billing and Surcharge Administration**
   The City agrees to administer and collect applicable water rates for UWES properties, including the Excess Water Use Surcharge for monthly water use exceeding 8,000 gallons, in accordance with District requirements.
3. **Permitting and Development Compliance**
   Through its development review, permitting, and inspection processes, the City will make reasonable and good-faith efforts to ensure compliance with UWES requirements. This includes reviewing proposed improvements and, where applicable and legally permissible, restricting or denying non-compliant features.
   In particular, the City will make reasonable efforts to prevent the installation of prohibited or restricted features on UWES-designated properties, including:
   - Traditional turf lawns, which are prohibited under the program, and
   - Private swimming pools, which are not permitted (with limited allowance for small spas as defined by the program).
4. **Coordination with District Requirements**
   The City will coordinate with the District and developers to ensure appropriate plat notes, conservation easements, and related documentation are incorporated into applicable projects, and that compliance is verified through normal inspection and code enforcement processes.

Washington City recognizes the importance of long-term water conservation and sustainable growth in the region and is committed to supporting the successful implementation of the Ultra Water Efficiency Standards.

Please contact the City should you require additional documentation or coordination.

Sincerely,

Kress Staheli

Mayor

Washington City

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: April 8th, 2026

ACTION REQUESTED: Site Plan Review regarding the approval of Z-26-02 - A request to Amend a portion of the Alaia PCD, making changes to the commercial and open space designations on the site plan zoning map

APPLICANT: Brandee Walker

OWNER: Preserve at Stucki Farms Holding CO LLC

ENGINEER: Civil Science

REVIEWED BY: Eldon Gibb, Community Development Director

RECOMMENDATION: Recommend approval

Background

On March 25, 2026 City Council approved zone change request Z-26-02 with the condition that the applicant return to City Council on April 8th to provide an update regarding the landscaping. Landscaping exhibits have been provided as requested by the City Council and include the following:

- Narrative
- Washington Fields Road Phasing Plan
- Phase 1 (L1.1) Landscaping
- Groves PKWY (L1.4 and L1.5)
- Farmhouse (L1.2 and L1.3)
- Lakeside Open Space Trail System (L1.1 - L1.3)
- Progress photos 1 - 3 of the Lakeside Open Space Trail System

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The applicant is requesting approval to amend the site plan zoning map by adding “Evaporation Pond” as a commercial zoning designation and reallocating Open Space so that the Open Space acreage remains the same. The proposed changes are as follows:

- Add 1 acre of “Evaporation Pond” to the commercial zoning designation which is located at the very north end of the development adjacent to Washington Fields Road.

- Reallocate 1 acre of Open Space as follows.
    - Change .5 acre of Low Density to Open Space in pod 17
    - Change .5 acre of Medium Density to Open Space in pod 8

Recommendation

The Planning Commission reviewed this request on March 4th, 2026 and unanimously recommended approval, onto the City Council, based on the following findings below.

Findings

1. That the requested zoning conforms to the intent of the land use designation of the General Plan.

2. That the requested zoning amendment will be compatible with surrounding developments.

3. That no other changes (only those as outlined above and in the attached exhibits) are implied to the remaining Alaia PCD project plan.

March 4th, 2026
Planning Commission Minutes

https://youtube.com/live/rLUxvcdf31s?t=1053

Community Development Director Eldon Gibb reviewed the application.

Commissioner Mitchell opened the public hearing.

No public comments were made

Commissioner Mitchell closed the public hearing.

Commissioner Ure made a motion to recommend approval to City Council for Zone Change Z-26-02 with the findings and conditions of staff. Commissioner Davis seconded the motion; which passed with the following role call vote:

Commissioner Mitchell	*Aye*
Commissioner Anderson	*Aye*
Commissioner Davis	*Aye*
Commissioner Ure	*Aye*

Alaia Landscaping Narrative April 1, 2026

General Landscaping:
It's understandable that assumptions are being made about the lack of new landscaping that has been installed in the project since we purchased Stucki Farms in 2024. However, there are a couple of key points to understand.

First, we inherited open space areas that should've been landscaped years before our acquisition of the project by the previous developer/ownership group. One of those areas is the detention basin at the corner of Stucki Farms PKWY and Washington Fields Road along with the adjacent medians and streetscape along the westside of Washington Fields Road. Anytime we start development of a parcel in Alaia, we calculate and assign a development budget that also includes landscaping. Since this area had already been developed by South Landing Development and they had also captured the bulk of the revenue from the attached lot sales, we initially didn't have funds allocated for landscaping this area after our purchase. As we have developed other parcels and sold those, we have been able to allocate funds to address this area, which we understand is a priority for Washington City and our residents.

Second, in order to install landscaping, water service is a necessity. This area until recently did not have any nearby water meters. As a condition of our purchase in 2024, the previous developer/ownership group had committed to pay the associated water impact fees to have water meters set. Without disclosing exact numbers, the impact fees paid to date have run well north of several hundred thousand dollars. The timing of the submitted water meter applications along with the payments of the impact fees has not been as quick as we had hoped and planned for, but John Hehnke in Public Works and Melanie Hansen at the WCWCD have been very supportive and helpful with processing those applications and payments from South Landing Development.

While waiting for water meters, we engaged LandWorks to update and finish the initial landscape design created by Jeff Peay at Civil Science. We feel our current design will elevate specific areas of importance like the arrival experience in Alaia, the roundabouts and the entrances to our Villages and Farmhouse. And, it's a design that is mindful of water consumption and water conservation. We are not planning turf in park strips and other pocket park areas throughout the property like the previous developer/ ownership group.

Future Landscaping Areas:
Please see the attached Washington Fields Road Phasing Plan, which depicts three specific phases along the westside of Washington Fields Road. Phase 1 (the detention basin at the corner of Stucki Farms PKWY and Washington Fields Road, the adjacent medians and streetscape along the westside of Washington Fields Road behind the homes in Crossroads PH1 and PH2). For a more detailed view of the planned landscaping for this area, please reference the attached Phase 1 (L1.1) Landscape Design. You'll notice that we are making a significant investment in the quality of our landscaping regarding the types of trees, shrubs, etc. At this time, we do not have

budgets set aside and allocated for Phase 2 or Phase 3. Phase 2 is currently experiencing considerable construction activity and Phase 3 has yet to be developed. Any new landscaping installed in these two phases would be either greatly damaged or in the way of future development.

Timeline for Washington Fields Road Phase 1 Landscaping:

April 1st - April 30th

- Approve final changes to Phase 1 (L1.1) Landscape Design
- Complete site preparation to Phase 1 to identify and fix legacy drainage issues from Crossroads PH1 and PH2
- Send Phase 1 Landscape Design out to bid (5 - 6 installation contractors)

May 1st - May 30th

- Modify budget and changes to Phase 1 based on bids and feedback
- Finalize contract with installation contractor
- Calendar start date with installation contractor based on availability
- Coordinate procurement of landscape materials with contractor and suppliers

We've also attached other plan sets for future areas to be landscaped within Alaia for your review. Again, these areas will be landscaped as the adjacent parcels are developed and the surrounding construction activities have stabilized, so the new landscaping isn't greatly damaged.

Open Space Currently Being Landscaped:

Please see the Lakeside Open Space Phase 1 Landscape (L1.1 - L1.3) Designs. We have been actively installing this open space trail area with landscaping and lighting since February. For reference, the Phase 1 design, landscaping and lighting for this open space area will exceed $450,000 not including water impact fees for the 2 new water meters servicing this area. We anticipate the installation of the landscaping to be completed within the next 2 - 3 weeks. See the attached progress photos.

Maintenance Areas in Alaia:

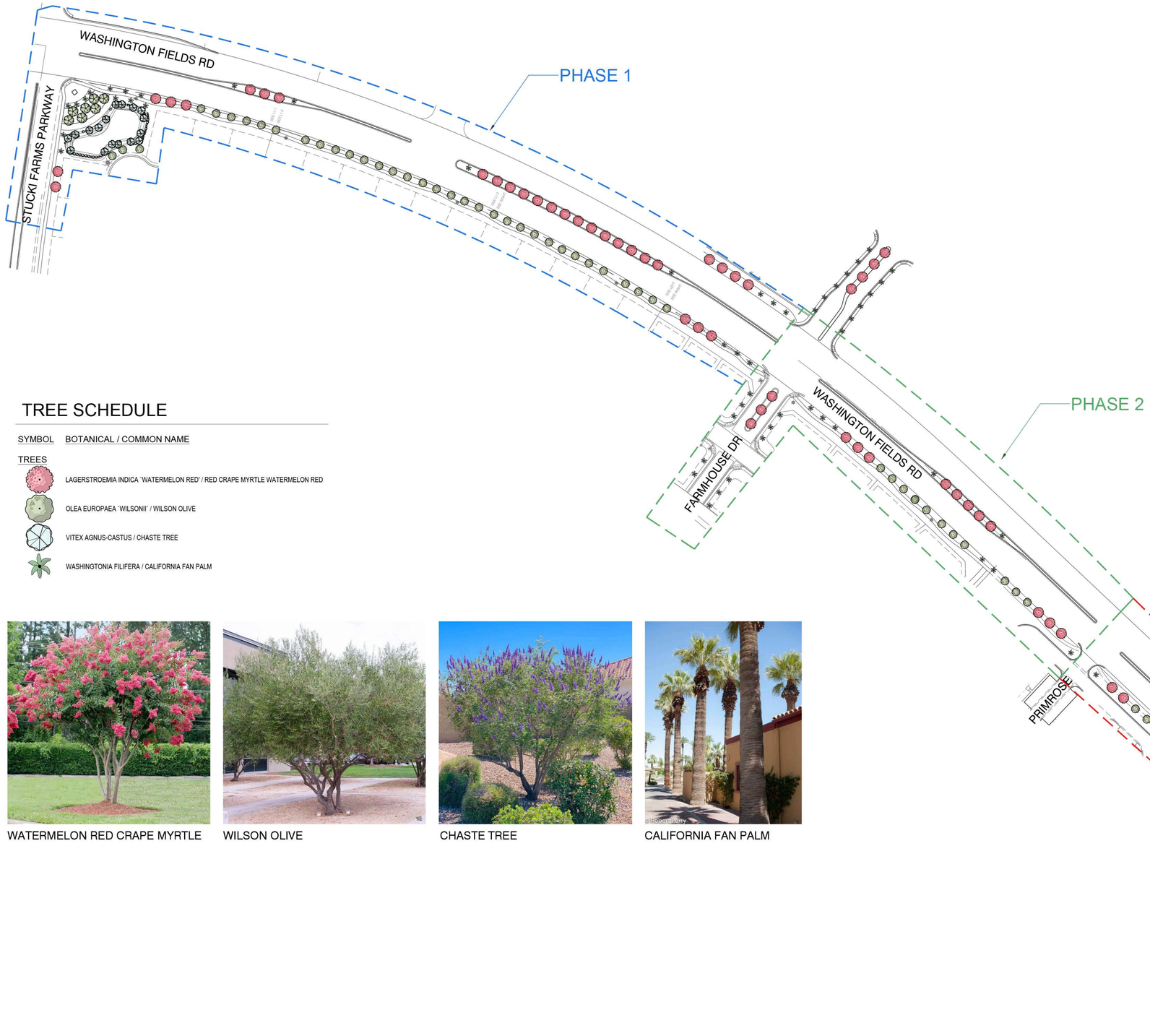
We have three types of landscape maintenance areas in Alaia. The first, our HOA controlled areas, look acceptable, but there is room for improvement. The general feedback from homeowners has been mostly positive. In December, in an effort to improve the maintenance of these areas, we replaced our landscape maintenance contractor. However, due to turnover at HOA Living (CAM), our HOA property management group, the new contractor (BrightView) wasn't given clear guidance on short-term expectations and needs. Since February, we've been working directly with BrightView to fill the communication gaps and to improve these areas for our residents. The second landscape maintenance area, which includes parcels and lots owned by private owners and/or builders, needs more attention. Last fall, HOA Living notified these owners to maintain their parcels and lots (remove trash and mitigate weeds). Otherwise, HOA Living will contract to do it for them and invoice these owners for the associated costs. The third landscape maintenance area, which includes areas

owned and controlled by Preserve at Stucki Farms, will also get more attention going forward. We've hired an independent maintenance contractor to maintain these areas going forward until they are turned over to the HOA. BrightView has also committed to oversee the maintenance of some of these areas, because we've had issues with weeds in these areas seeding the other maintenance areas.

Weed Mitigation Activities:

This week pre-emergent and post-emergent were applied by BrightView to the first and third landscape maintenance areas. Due to the recent rain, they have committed to reapply the post-emergent on Saturday. During the next 2 - 3 weeks our independent maintenance contractor will be scraping the weeds along several of our major roadways including Washington Fields Road. We believe these activities will make a significant difference this summer regarding the prevalence of weeds and debris within our project.

If there are remaining questions, feel free to contact Shon Colarusso at 801-808-7466.



TREE SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME
TREES	
	LAGERSTROEMIA INDICA 'WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED
	OLEA EUROPAEA 'WILSONII' / WILSON OLIVE
	VITEX AGNUS-CASTUS / CHASTE TREE
	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM

WATERMELON RED CRAPE MYRTLE

WILSON OLIVE

CHASTE TREE

CALIFORNIA FAN PALM

NORTH

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NUMBER:	REVISION DATE:

STATE OF UTAH
James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

CONTRACT DATE:	-
BUILDING TYPE:	-
PLAN VERSION:	-
SITE NUMBER:	-
STORE NUMBER:	-

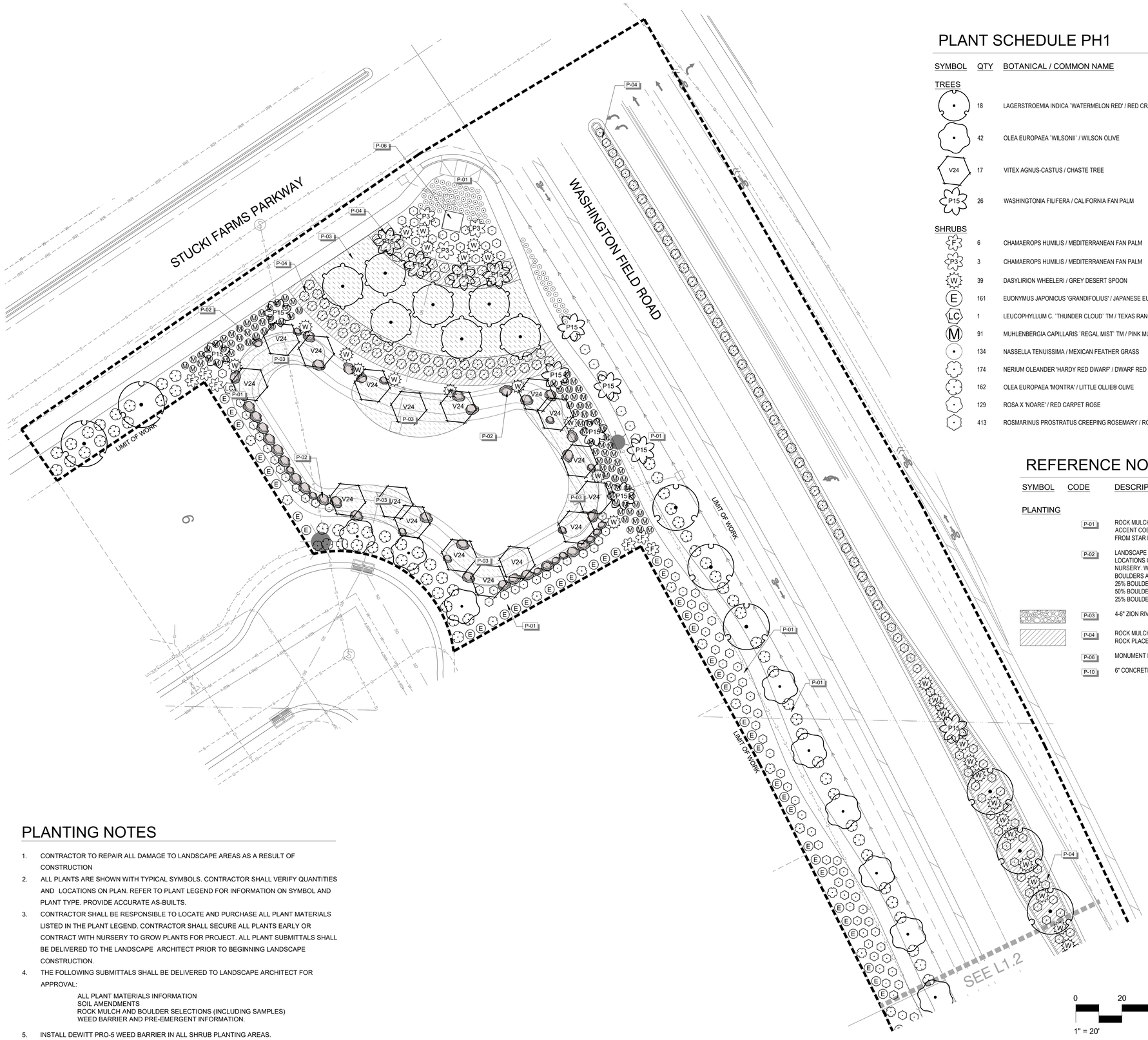
PROJECT NAME:
ALAIA STREETSCAPES
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

WASHINGTON FIELDS STREET TREES

L1.0

PLOT DATE: April 1, 2026



PLANT SCHEDULE PH1

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	WUCOLS
TREES				
	18	LAGERSTROEMIA INDICA `WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
	42	OLEA EUROPAEA `WILSONII' / WILSON OLIVE	24"BOX	MULTI-TRUNK
V24	17	VITEX AGNUS-CASTUS / CHASTE TREE	24"BOX	MULTI-TRUNK
P15	26	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH
SHRUBS				
F	6	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL	
P3	3	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	48" BOX	
W	39	DASYLIRION WHEELERI / GREY DESERT SPOON	15 GAL	
E	161	EUONYMUS JAPONICUS 'GRANDIFOLIUS' / JAPANESE EUNONYMUS	5 GAL	
LC	1	LEUCOPHYLLUM C. `THUNDER CLOUD` TM / TEXAS RANGER	5 GAL	
M	91	MUHLENBERGIA CAPILLARIS `REGAL MIST` TM / PINK MUHLY	5 GAL	
	134	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL	
	174	NERIUM OLEANDER 'HARDY RED DWARF' / DWARF RED OLEANDER	5 GAL	
	162	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL	
	129	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL	
	413	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL	

REFERENCE NOTES SCHEDULE

SYMBOL	CODE	DESCRIPTION
PLANTING		
	P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" APACHE BROWN AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH
	P-02	LANDSCAPE BOULDERS TYP. LOCATE BOULDERS IN RANDOM PATTERN AT LOCATIONS ON PLAN. BOULDERS TO BE "ANASAZI" AVAILABLE FROM STAR NURSERY. WHERE BOULDERS ARE GROUPED USE VARIOUS SIZES OF BOULDERS AS FOLLOWS: 25% BOULDERS 2`-3` 50% BOULDERS 3`-4` 25% BOULDERS 4`-5`
	P-03	4-6" ZION RIVER ROCK PLACED 4-6" DEEP MINIMUM.
	P-04	ROCK MULCH TO BE 2"-4" CHUNKY BASALT AVAILABLE FROM STAR NURSERY. ROCK PLACED 6" MINIMUM DEPTH
	P-06	MONUMENT PLACEHOLDER LOCATION. FINAL DESIGN PER ARCHITECT.
	P-10	6" CONCRETE MOW CURB

PLANTING NOTES

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   - WEED BARRIER AND PRE-EMERGENT INFORMATION.
5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

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James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

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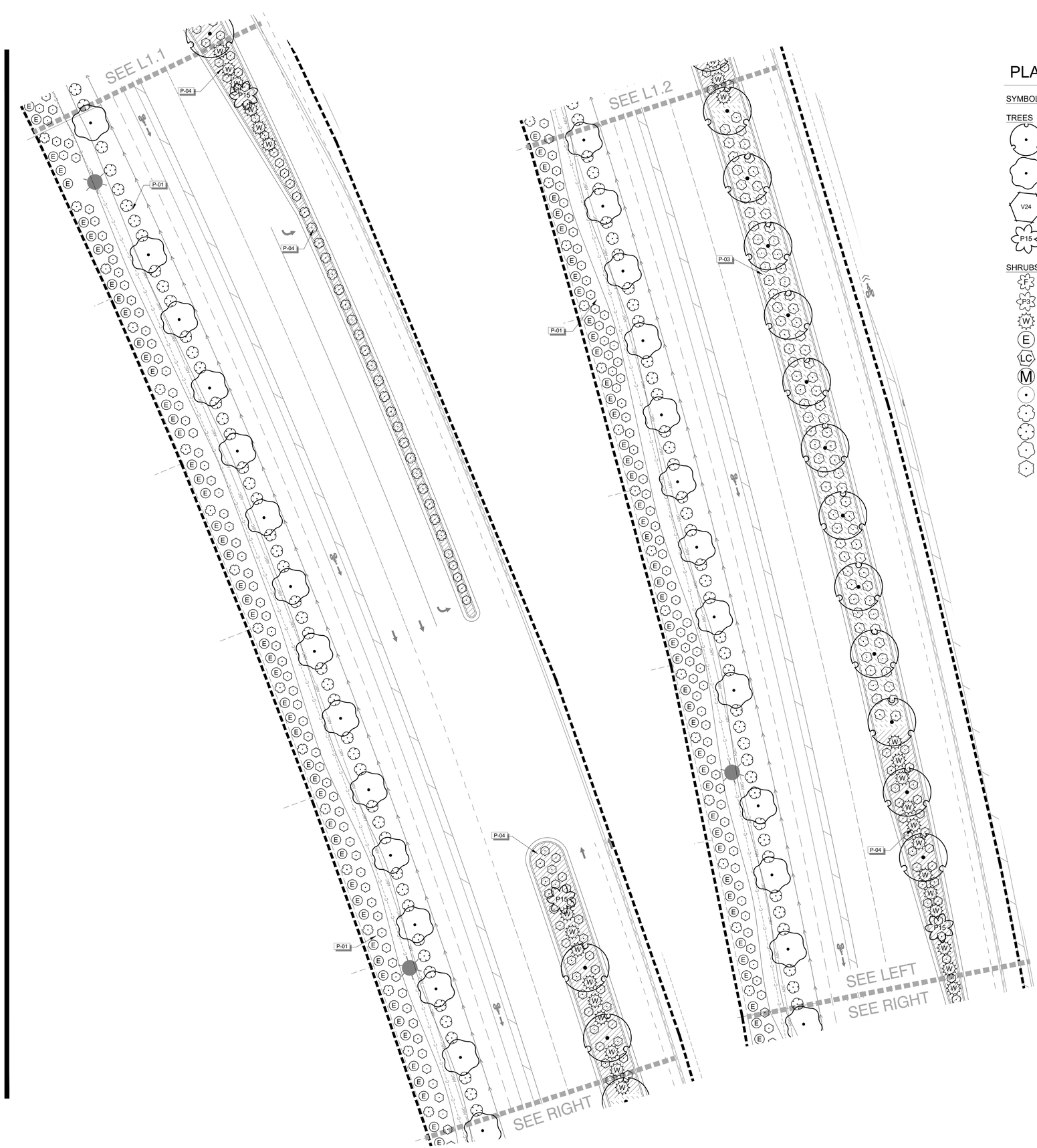
PROJECT NAME:
ALAIA STREETSCAPES
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN PH.1

L1.1

PLOT DATE: April 1, 2026



PLANT SCHEDULE PH1

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	WUCOLS
TREES				
	18	LAGERSTROEMIA INDICA `WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
	42	OLEA EUROPAEA `WILSONII' / WILSON OLIVE	24"BOX	MULTI-TRUNK
V24	17	VITEX AGNUS-CASTUS / CHASTE TREE	24"BOX	MULTI-TRUNK
P15	26	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH
SHRUBS				
F	6	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL	
P3	3	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	48" BOX	
W	39	DASYLIRION WHEELERI / GREY DESERT SPOON	15 GAL	
E	161	EUONYMUS JAPONICUS 'GRANDIFOLIUS' / JAPANESE EUNONYMUS	5 GAL	
LC	1	LEUCOPHYLLUM C. `THUNDER CLOUD` TM / TEXAS RANGER	5 GAL	
M	91	MUHLENBERGIA CAPILLARIS `REGAL MIST` TM / PINK MUHLY	5 GAL	
	134	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL	
	174	NERIUM OLEANDER 'HARDY RED DWARF' / DWARF RED OLEANDER	5 GAL	
	162	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL	
	129	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL	
	413	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL	

REFERENCE NOTES SCHEDULE

CODE	DESCRIPTION
PLANTING	
P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH
P-02	LANDSCAPE BOULDERS TYP. LOCATE BOULDERS IN RANDOM PATTERN AT LOCATIONS ON PLAN, WHERE BOULDERS ARE GROUPED USE VARIOUS SIZES OF BOULDERS AS FOLLOWS: 25% BOULDERS 2'-3' 50% BOULDERS 3'-4' 25% BOULDERS 4'-5'
P-03	4-6" JACKSON RIVER COBBLE PLACED 4-6" DEEP MINIMUM. COLOR TO BE APPROVED BY OWNER OR LANDSCAPE ARHITECT.
P-05	6" CONCRETE MOW CURB
P-08	MONUMENT PLACEHOLDER LOCATION. FINAL DESIGN PER ARCHITECT.

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   - ROCK MULCH AND BOULDER SELECTIONS (INCLUDING SAMPLES)
   - WEED BARRIER AND PRE-EMERGENT INFORMATION.
5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

0 20 40 60 80 feet

1" = 20'

NORTH

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STATE OF UTAH
James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

CONTRACT DATE: -
BUILDING TYPE: -
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STORE NUMBER: -

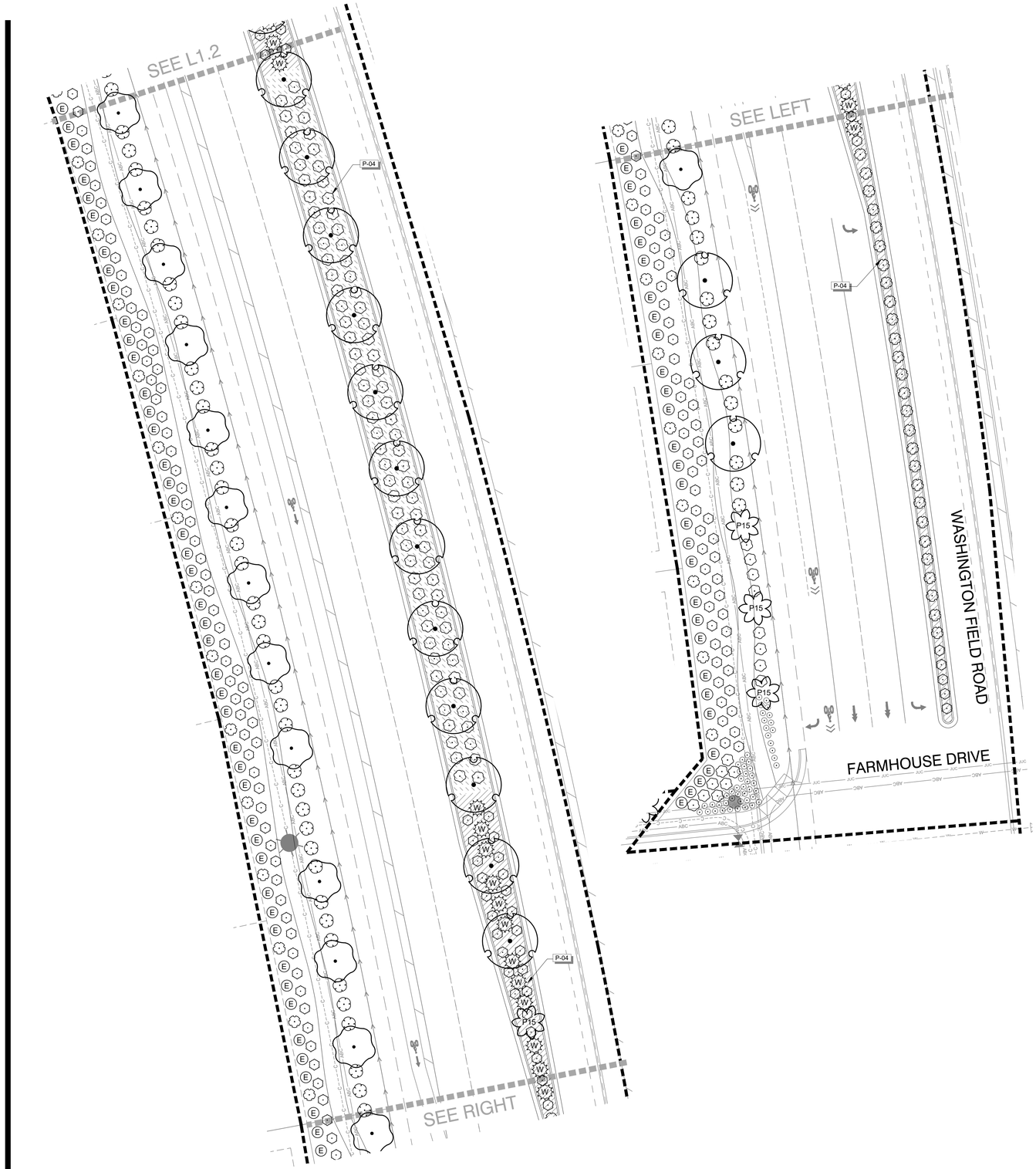
PROJECT NAME:
ALAIA STREETSCAPES
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN PH.1

L1.2

PLOT DATE: April 1, 2026



PLANT SCHEDULE PH1

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	WUCOLS
TREES				
	18	LAGERSTROEMIA INDICA 'WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
	42	OLEA EUROPAEA 'WILSONII' / WILSON OLIVE	24"BOX	MULTI-TRUNK
V24	17	VITEX AGNUS-CASTUS / CHASTE TREE	24"BOX	MULTI-TRUNK
P15	26	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH
SHRUBS				
F	6	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL	
P3	3	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	48" BOX	
W	39	DASYLIRION WHEELERI / GREY DESERT SPOON	15 GAL	
E	161	EUONYMUS JAPONICUS 'GRANDIFOLIUS' / JAPANESE EUNONYMUS	5 GAL	
LC	1	LEUCOPHYLLUM C. `THUNDER CLOUD` TM / TEXAS RANGER	5 GAL	
M	91	MUHLENBERGIA CAPILLARIS 'REGAL MIST` TM / PINK MUHLY	5 GAL	
	134	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL	
	174	NERIUM OLEANDER 'HARDY RED DWARF' / DWARF RED OLEANDER	5 GAL	
	162	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL	
	129	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL	
	413	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL	

REFERENCE NOTES SCHEDULE

CODE	DESCRIPTION
PLANTING	
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P-03	4-6" JACKSON RIVER COBBLE PLACED 4-6" DEEP MINIMUM. COLOR TO BE APPROVED BY OWNER OR LANDSCAPE ARHITECT.
P-05	6" CONCRETE MOW CURB
P-08	MONUMENT PLACEHOLDER LOCATION. FINAL DESIGN PER ARCHITECT.

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0 20 40 60 80 feet

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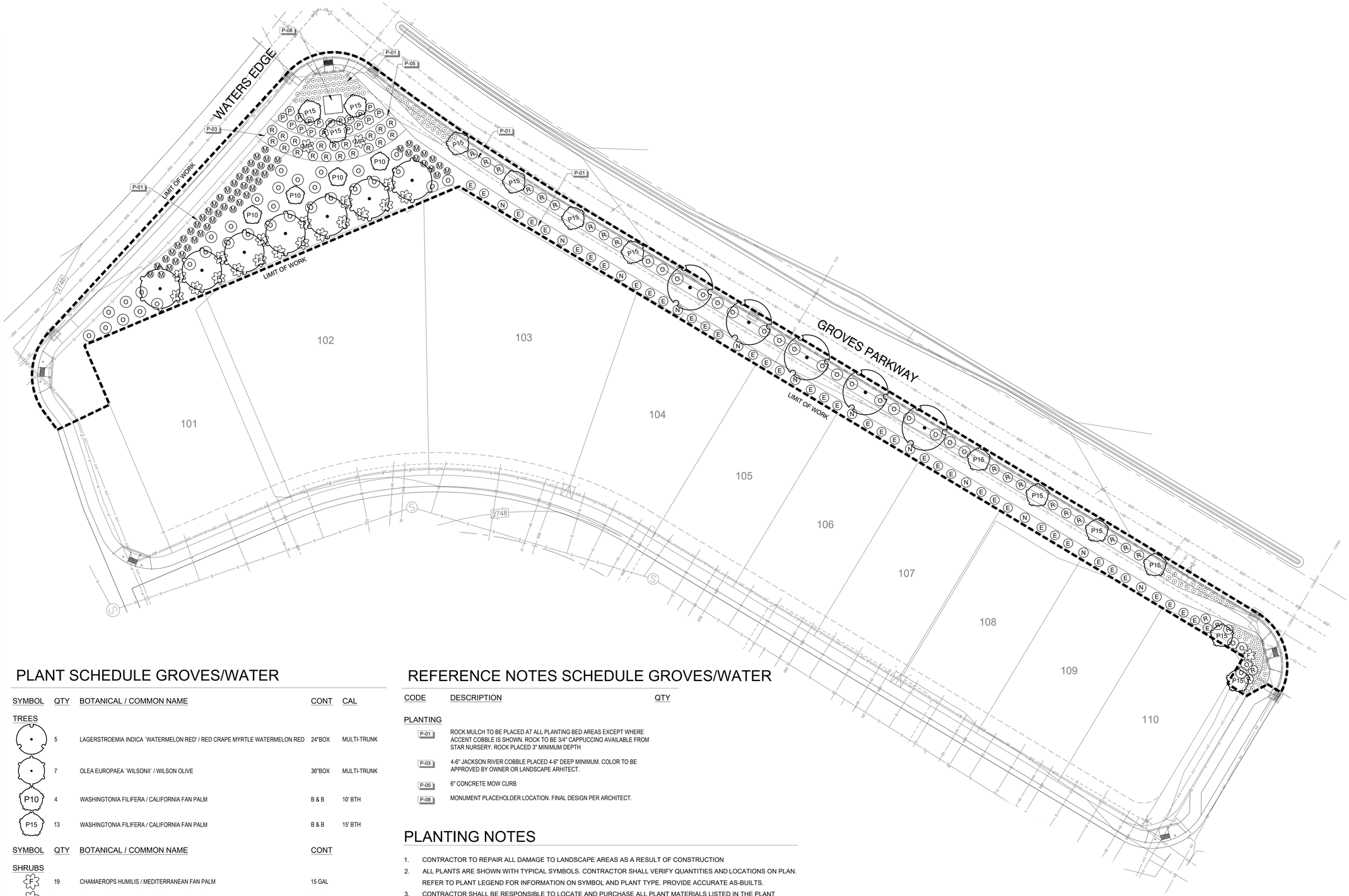
PROJECT NAME:
ALAIA STREETSCAPES
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.3

PLOT DATE: April 1, 2026



PLANT SCHEDULE GROVES/WATER

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
•	5	LAGERSTROEMIA INDICA `WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
•	7	OLEA EUROPAEA `WILSONII' / WILSON OLIVE	36"BOX	MULTI-TRUNK
P10	4	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH
P15	13	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH
SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	
SHRUBS				
F	19	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL	
MF	2	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	36" BOX	
E	40	EUONYMUS JAPONICUS 'GRANDIFOLIUS' / JAPANESE EUNONYMUS	5 GAL	
M	57	MUHLENBERGIA CAPILLARIS `REGAL MIST` TM / PINK MUHLY	5 GAL	
•	111	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL	
N	12	NERIUM OLEANDER 'HARDY RED DWARF' / DWARF RED OLEANDER	5 GAL	
O	54	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL	
R	42	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL	
P	18	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL	

REFERENCE NOTES SCHEDULE GROVES/WATER

CODE	DESCRIPTION	QTY
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P-03	4-6" JACKSON RIVER COBBLE PLACED 4-6" DEEP MINIMUM. COLOR TO BE APPROVED BY OWNER OR LANDSCAPE ARHITECT.	
P-05	6" CONCRETE MOW CURB	
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5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

0 20 40 60 80 feet

1" = 20'

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EXPIRES 5-31-2026

CONTRACT DATE: -
BUILDING TYPE: -
PLAN VERSION: -
SITE NUMBER: -
STORE NUMBER: -

PROJECT NAME:

ALAIA PARKWAYS

WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.4

PLOT DATE: December 3, 2025

PLANT SCHEDULE GROVES/ REDONDO

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
•	6	LAGERSTROEMIA INDICA 'WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
P15	6	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH

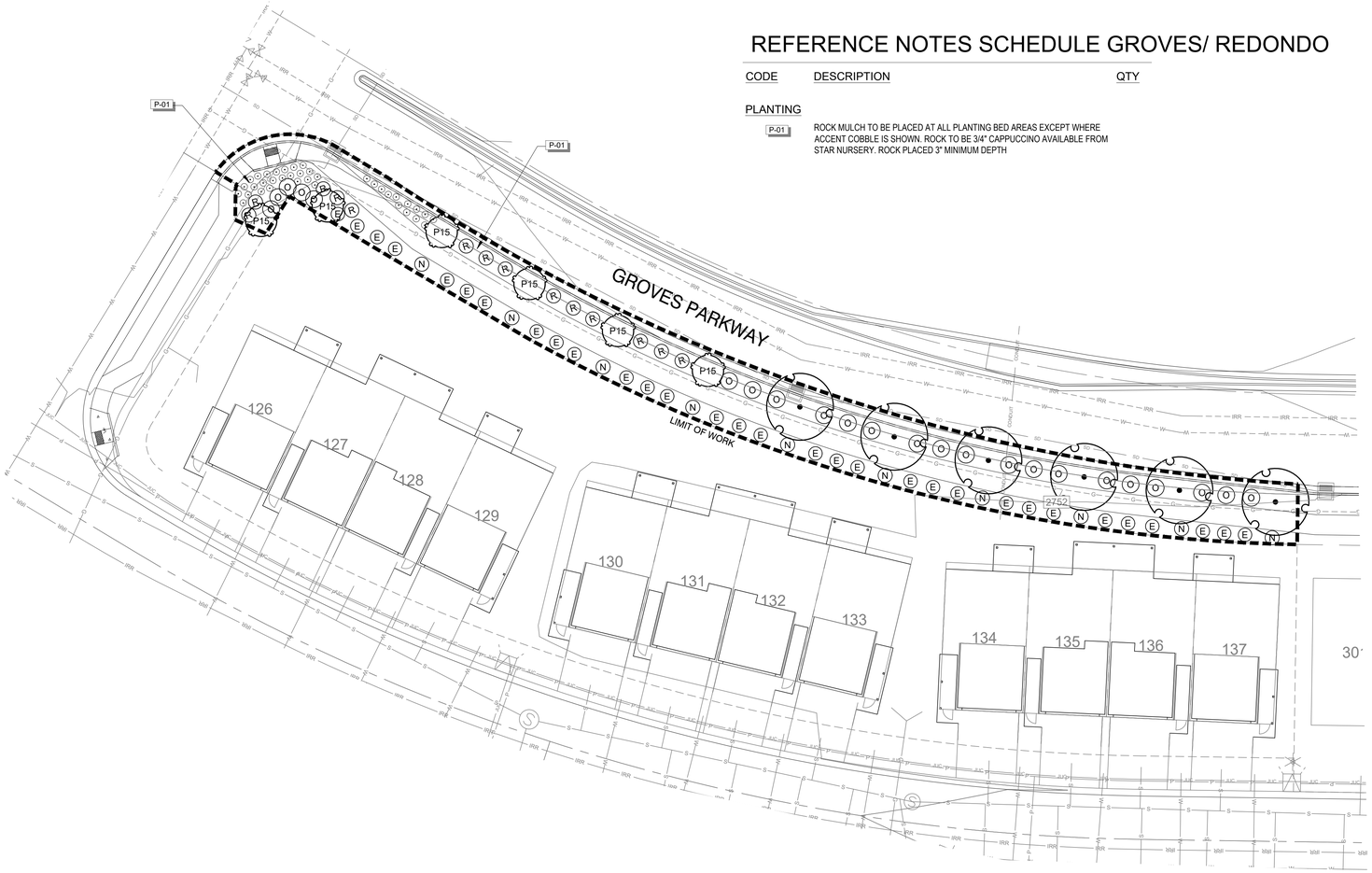
SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT
SHRUBS			
E	31	EUONYMUS JAPONICUS 'GRANDIFOLIUS' / JAPANESE EUNONYMUS	5 GAL
•	37	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL
N	10	NERIUM OLEANDER 'HARDY RED DWARF' / DWARF RED OLEANDER	5 GAL
O	23	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL
R	14	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL

REFERENCE NOTES SCHEDULE GROVES/ REDONDO

CODE	DESCRIPTION	QTY
PLANTING		
P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	

PLANTING NOTES

1. CONTRACTOR TO REPAIR ALL DAMAGE TO LANDSCAPE AREAS AS A RESULT OF CONSTRUCTION
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   - ALL PLANT MATERIALS INFORMATION
   - SOIL AMENDMENTS
   - ROCK MULCH AND BOULDER SELECTIONS (INCLUDING SAMPLES)
   - WEED BARRIER AND PRE-EMERGENT INFORMATION.
5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.



1" = 20'

0 20 40 60 80 feet

NORTH

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ST. GEORGE UTAH 84790
PHONE: 435-627-8656

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NUMBER:	REVISION DATE:

STATE OF UTAH
James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

CONTRACT DATE:	-
BUILDING TYPE:	-
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PROJECT NAME:

ALAIA PARKWAYS

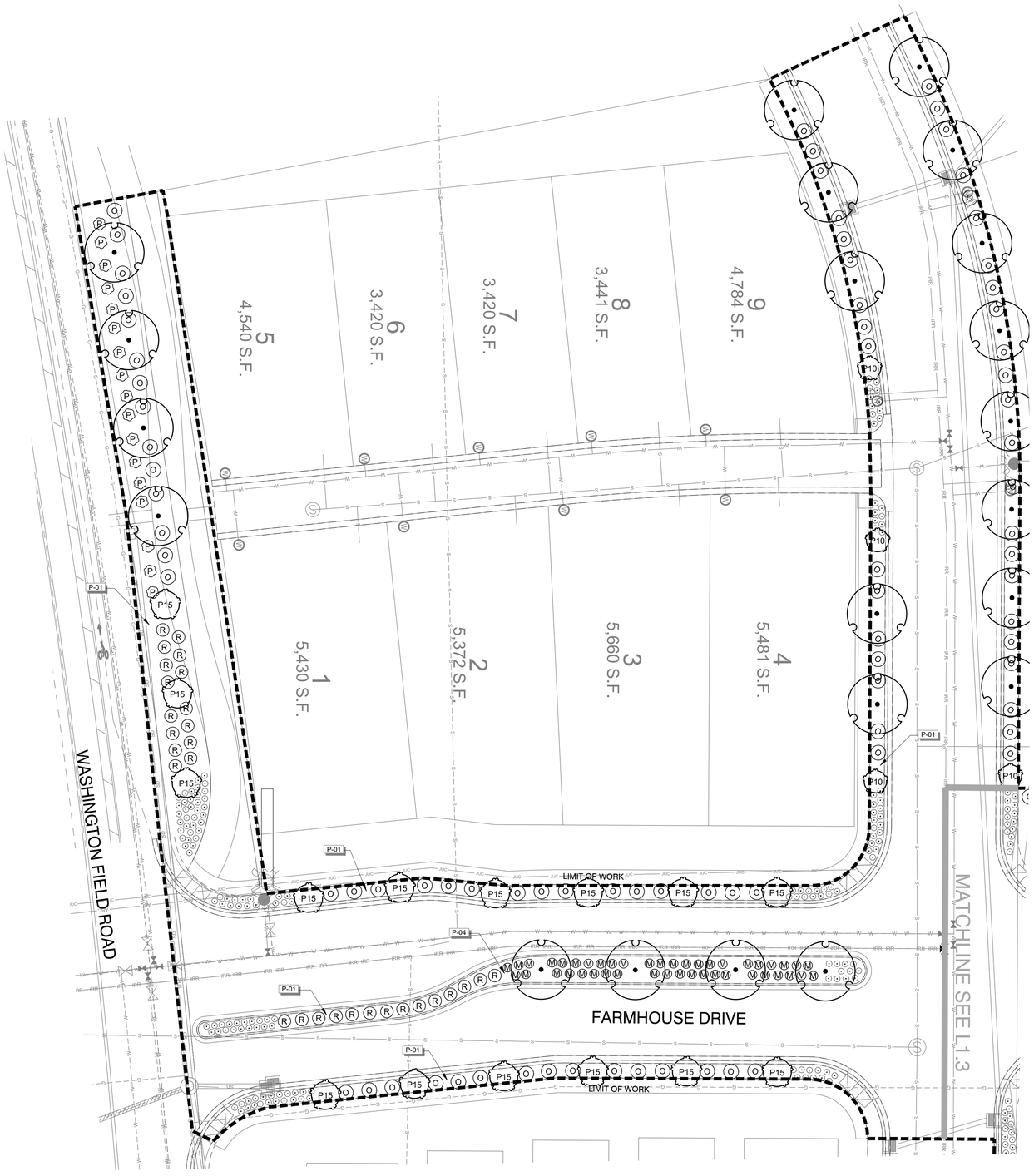
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.4

PLOT DATE: December 3, 2025



PLANT SCHEDULE FARMHOUSE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
•	39	LAGERSTROEMIA INDICA `WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
•	26	OLEA EUROPAEA `WILSONII' / WILSON OLIVE	24"BOX	MULTI-TRUNK
P10	17	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH
P15	28	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT
SHRUBS			
MR	33	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	24"BOX
Q	18	LAVANDULA STOECHAS 'OTTO QUAST' / OTTO QUAST SPANISH LAVENDER	5 GAL
M	169	MUHLENBERGIA CAPILLARIS `REGAL MIST` TM / PINK MUHLY	5 GAL
•	511	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL
O	197	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL
RF	3	ROSA FLORIBUNDA 'ICEBERG' / ICEBERG ROSE	5 GAL
R	139	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL
P	245	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL

REFERENCE NOTES SCHEDULE FARMHOUSE

CODE	DESCRIPTION	QTY
PLANTING		
P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	
P-04	ALL PARKING AND MEDIAN ISLANDS TO BE OVER EXCAVATED AND BACKFILLED WITH MINIMUM 2` OF APPROVED TOPSOIL.	

PLANTING NOTES

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   - WEED BARRIER AND PRE-EMERGENT INFORMATION.
5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

0 20 40 60 80 feet

1" = 20'

NORTH

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James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

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PROJECT NAME:

ALAIA PARKWAYS

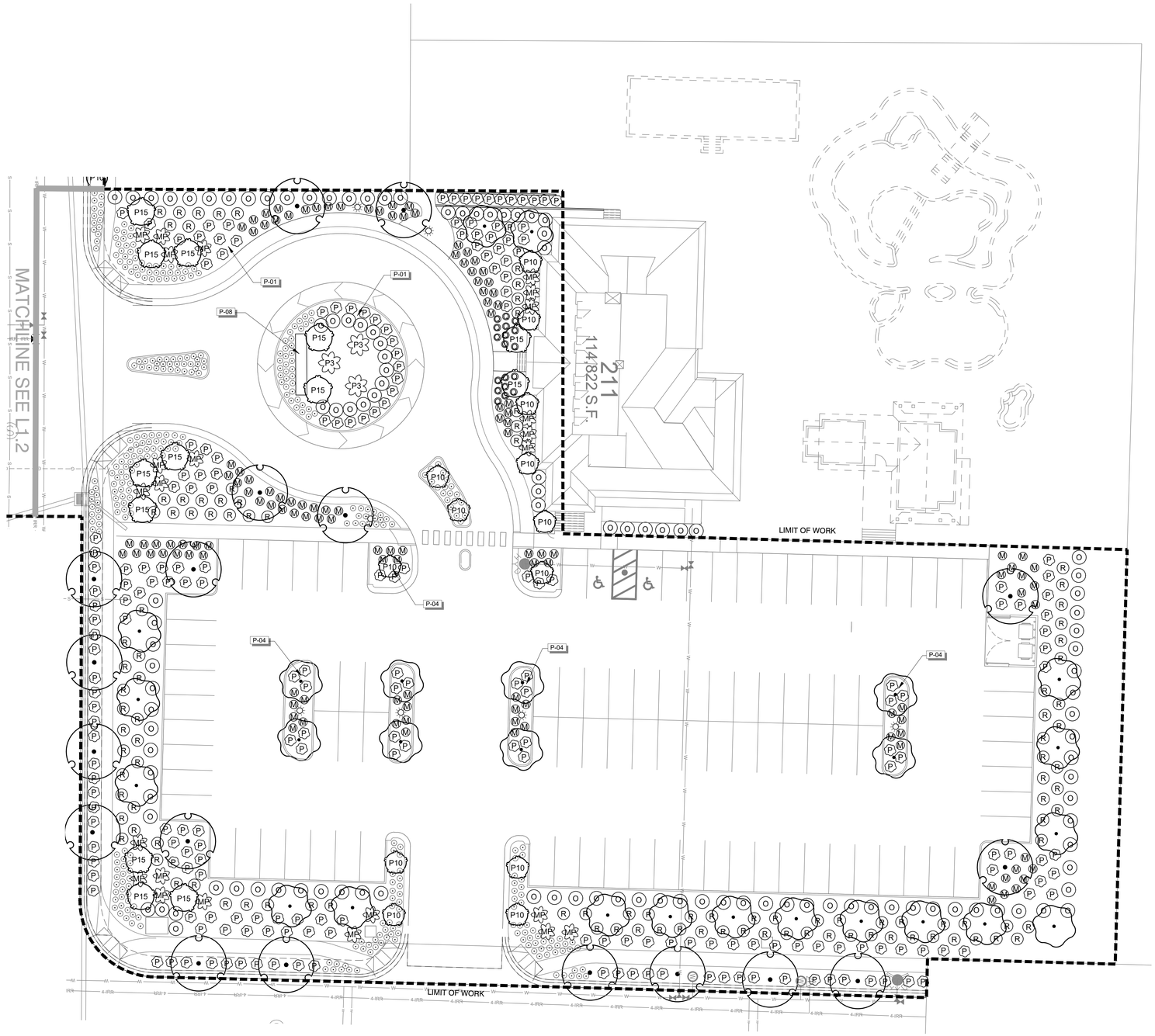
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.2

PLOT DATE: December 3, 2025



PLANT SCHEDULE FARMHOUSE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
	39	LAGERSTROEMIA INDICA 'WATERMELON RED' / RED CRAPE MYRTLE WATERMELON RED	24"BOX	MULTI-TRUNK
	26	OLEA EUROPAEA 'WILSONII' / WILSON OLIVE	24"BOX	MULTI-TRUNK
P10	17	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH
P15	28	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	15' BTH

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT
SHRUBS			
MR	24	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	24"BOX
P3	3	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	48" BOX
Q	18	LAVANDULA STOECHAS 'OTTO QUAST' / OTTO QUAST SPANISH LAVENDER	5 GAL
M	169	MUHLENBERGIA CAPILLARIS 'REGAL MIST' TM / PINK MUHLY	5 GAL
	511	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL
O	199	OLEA EUROPAEA 'MONTRA' / LITTLE OLLIE® OLIVE	5 GAL
R	139	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL
P	238	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL

REFERENCE NOTES SCHEDULE FARMHOUSE

CODE	DESCRIPTION	QTY
PLANTING		
P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	
P-04	ALL PARKING AND MEDIAN ISLANDS TO BE OVER EXCAVATED AND BACKFILLED WITH MINIMUM 2' OF APPROVED TOPSOIL.	
P-08	MONUMENT PLACEHOLDER LOCATION. FINAL DESIGN PER ARCHITECT.	

PLANTING NOTES

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5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

0 20 40 60 80 feet

1" = 20'

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STATE OF UTAH
James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

CONTRACT DATE: -
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PLAN VERSION: -
SITE NUMBER: -
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PROJECT NAME:

ALAIA PARKWAYS

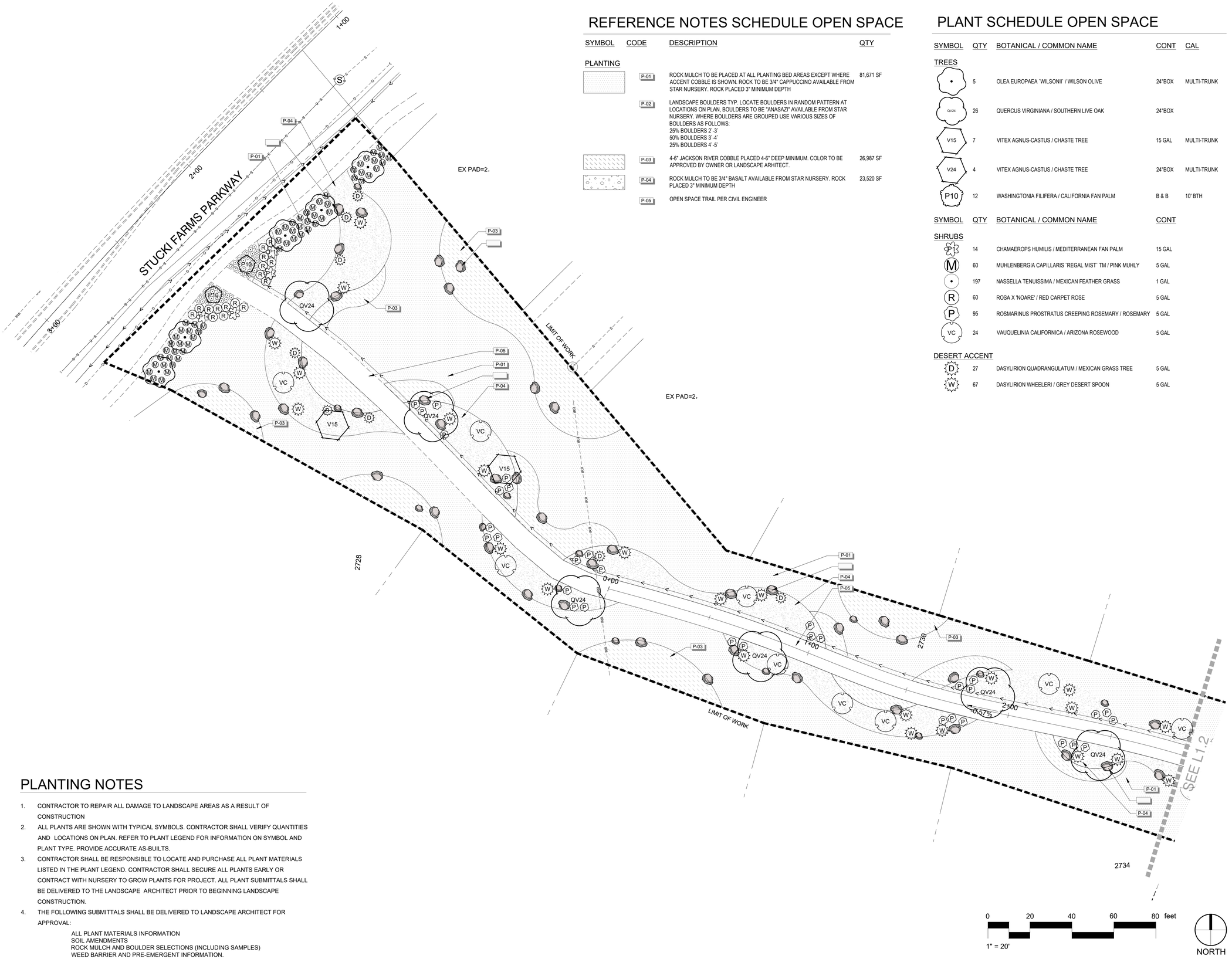
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.3

PLOT DATE: December 3, 2025



REFERENCE NOTES SCHEDULE OPEN SPACE

SYMBOL	CODE	DESCRIPTION	QTY
PLANTING			
	P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	81,671 SF
	P-02	LANDSCAPE BOULDERS TYP. LOCATE BOULDERS IN RANDOM PATTERN AT LOCATIONS ON PLAN. BOULDERS TO BE "ANASAZI" AVAILABLE FROM STAR NURSERY. WHERE BOULDERS ARE GROUPED USE VARIOUS SIZES OF BOULDERS AS FOLLOWS: 25% BOULDERS 2`-3` 50% BOULDERS 3`-4` 25% BOULDERS 4`-5`	
	P-03	4-6" JACKSON RIVER COBBLE PLACED 4-6" DEEP MINIMUM. COLOR TO BE APPROVED BY OWNER OR LANDSCAPE ARHITECT.	26,987 SF
	P-04	ROCK MULCH TO BE 3/4" BASALT AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	23,520 SF
	P-05	OPEN SPACE TRAIL PER CIVIL ENGINEER	

PLANT SCHEDULE OPEN SPACE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
•	5	OLEA EUROPAEA `WILSONII` / WILSON OLIVE	24"BOX	MULTI-TRUNK
QV24	26	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK	24"BOX	
V15	7	VITEX AGNUS-CASTUS / CHASTE TREE	15 GAL	MULTI-TRUNK
V24	4	VITEX AGNUS-CASTUS / CHASTE TREE	24"BOX	MULTI-TRUNK
P10	12	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT
SHRUBS			
P	14	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL
M	60	MUHLENBERGIA CAPILLARIS `REGAL MIST` TM / PINK MUHLY	5 GAL
•	197	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL
R	60	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL
P	95	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL
VC	24	VAUQUELINIA CALIFORNICA / ARIZONA ROSEWOOD	5 GAL
DESERT ACCENT			
D	27	DASYLIRION QUADRANGULATUM / MEXICAN GRASS TREE	5 GAL
W	67	DASYLIRION WHEELERI / GREY DESERT SPOON	5 GAL

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5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

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STATE OF UTAH
James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

CONTRACT DATE: -
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PROJECT NAME:

ALAIA OPEN SPACE

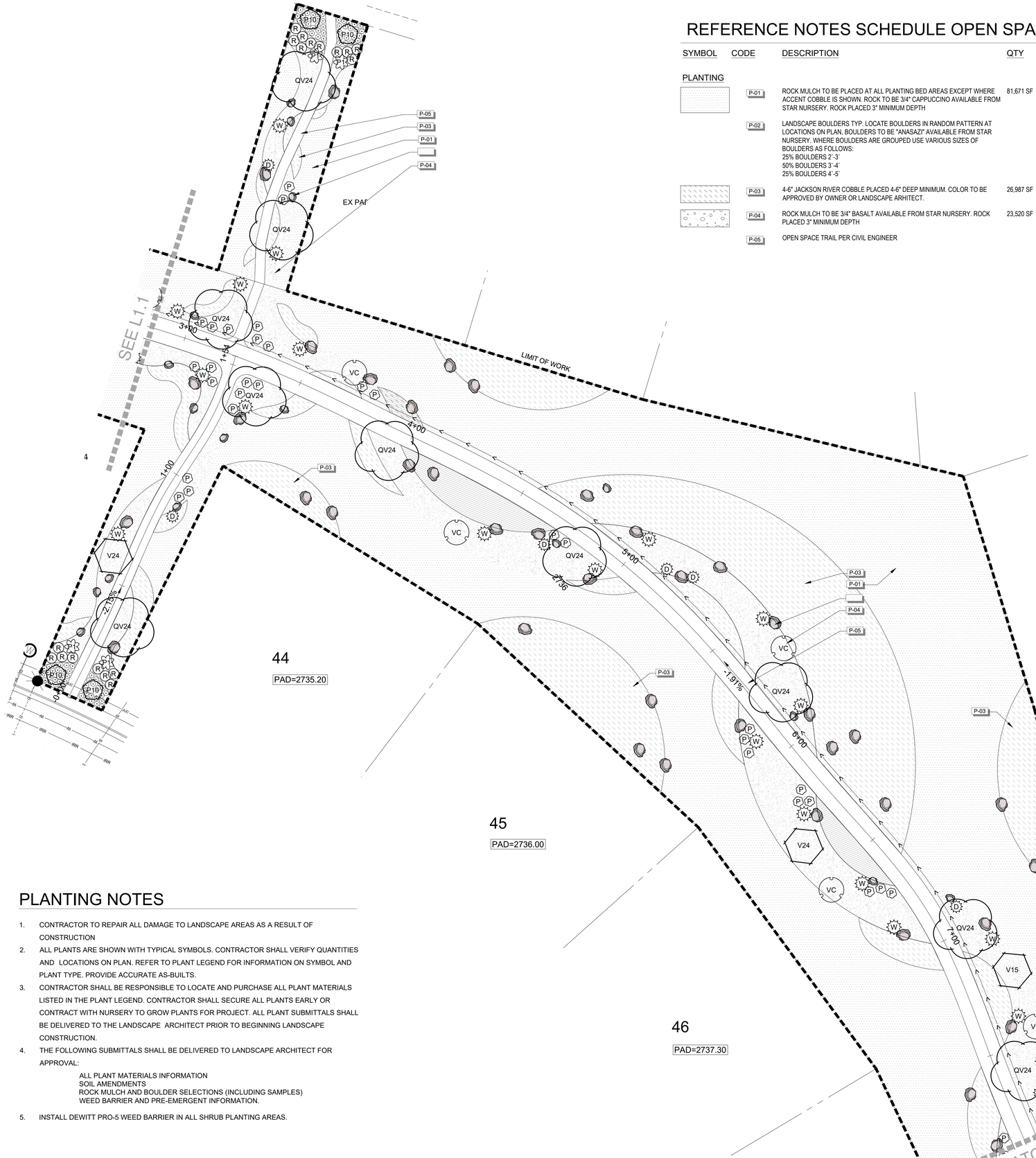
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.1

PLOT DATE: December 29, 2025



REFERENCE NOTES SCHEDULE OPEN SPACE

SYMBOL	CODE	DESCRIPTION	QTY
PLANTING			
	P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	81,671 SF
	P-02	LANDSCAPE BOULDERS TYP. LOCATE BOULDERS IN RANDOM PATTERN AT LOCATIONS ON PLAN, BOULDERS TO BE "ANASAZI" AVAILABLE FROM STAR NURSERY. WHERE BOULDERS ARE GROUPED USE VARIOUS SIZES OF BOULDERS AS FOLLOWS: 25% BOULDERS 2'-3' 50% BOULDERS 3'-4' 25% BOULDERS 4'-5'	
	P-03	4-6" JACKSON RIVER COBBLE PLACED 4-6" DEEP MINIMUM. COLOR TO BE APPROVED BY OWNER OR LANDSCAPE ARHITECT.	26,987 SF
	P-04	ROCK MULCH TO BE 3/4" BASALT AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	23,520 SF
	P-05	OPEN SPACE TRAIL PER CIVIL ENGINEER	

PLANT SCHEDULE OPEN SPACE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
•	5	OLEA EUROPAEA `WILSONII` / WILSON OLIVE	24"BOX	MULTI-TRUNK
QV24	26	QUERCUS VIRGINIANA / SOUTHERN LIVE OAK	24"BOX	
V15	7	VITEX AGNUS-CASTUS / CHASTE TREE	15 GAL	MULTI-TRUNK
V24	4	VITEX AGNUS-CASTUS / CHASTE TREE	24"BOX	MULTI-TRUNK
P10	12	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT
SHRUBS			
P	14	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL
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0 20 40 60 80 feet

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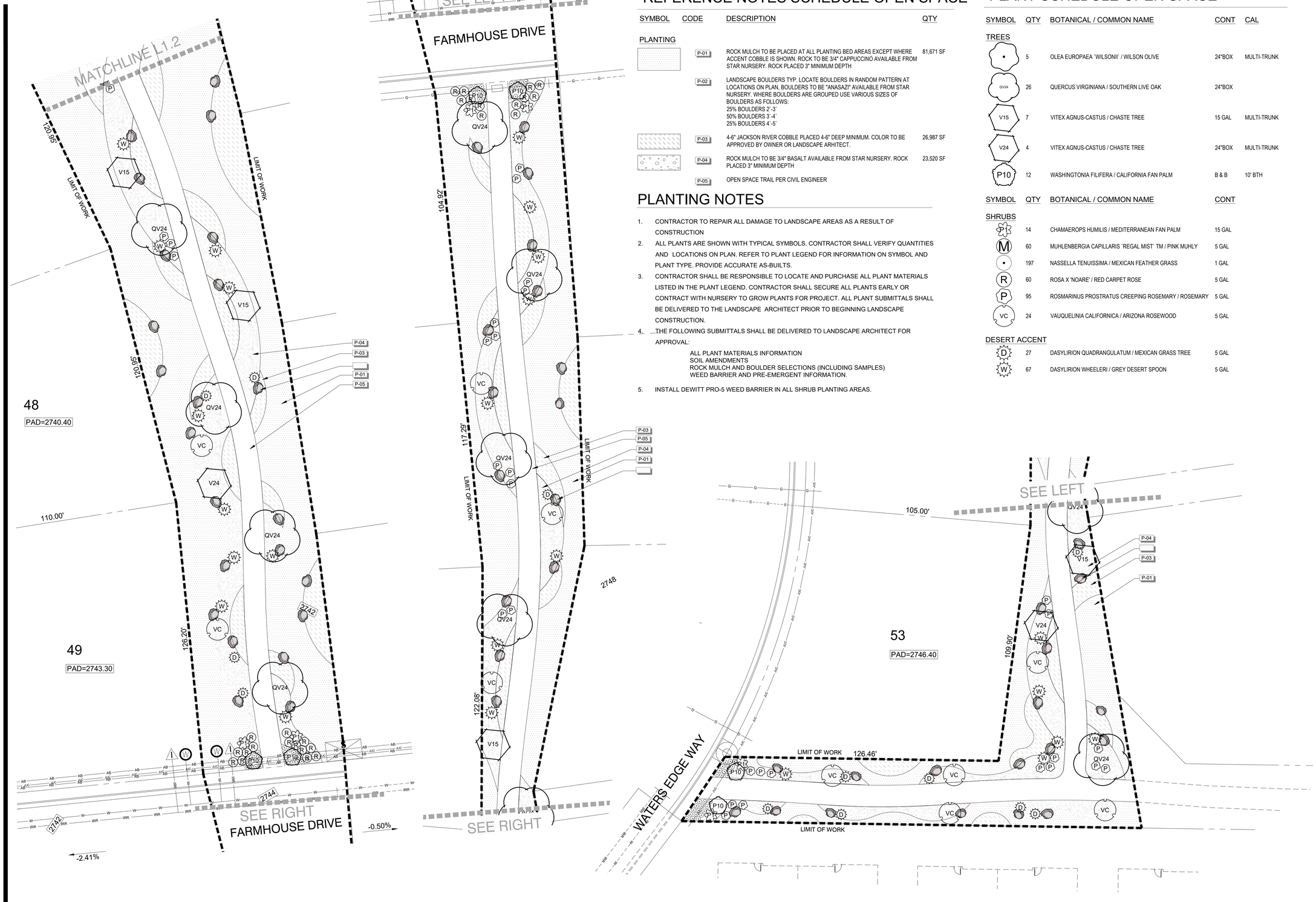
WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.2

PLOT DATE: December 29, 2025



REFERENCE NOTES SCHEDULE OPEN SPACE

SYMBOL	CODE	DESCRIPTION	QTY
PLANTING			
	P-01	ROCK MULCH TO BE PLACED AT ALL PLANTING BED AREAS EXCEPT WHERE ACCENT COBBLE IS SHOWN. ROCK TO BE 3/4" CAPPUCCINO AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	81,671 SF
	P-02	LANDSCAPE BOULDERS TYP. LOCATE BOULDERS IN RANDOM PATTERN AT LOCATIONS ON PLAN. BOULDERS TO BE "ANASAZI" AVAILABLE FROM STAR NURSERY. WHERE BOULDERS ARE GROUPED USE VARIOUS SIZES OF BOULDERS AS FOLLOWS: 25% BOULDERS 2'-3' 50% BOULDERS 3'-4' 25% BOULDERS 4'-5'	
	P-03	4-6" JACKSON RIVER COBBLE PLACED 4-6" DEEP MINIMUM. COLOR TO BE APPROVED BY OWNER OR LANDSCAPE ARHITECT.	26,987 SF
	P-04	ROCK MULCH TO BE 3/4" BASALT AVAILABLE FROM STAR NURSERY. ROCK PLACED 3" MINIMUM DEPTH	23,520 SF
	P-05	OPEN SPACE TRAIL PER CIVIL ENGINEER	

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5. INSTALL DEWITT PRO-5 WEED BARRIER IN ALL SHRUB PLANTING AREAS.

PLANT SCHEDULE OPEN SPACE

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT	CAL
TREES				
•	5	OLEA EUROPAEA `WILSONII` / WILSON OLIVE	24"BOX	MULTI-TRUNK
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V15	7	VITEX AGNUS-CASTUS / CHASTE TREE	15 GAL	MULTI-TRUNK
V24	4	VITEX AGNUS-CASTUS / CHASTE TREE	24"BOX	MULTI-TRUNK
P10	12	WASHINGTONIA FILIFERA / CALIFORNIA FAN PALM	B & B	10' BTH

SYMBOL	QTY	BOTANICAL / COMMON NAME	CONT
SHRUBS			
P	14	CHAMAEROPS HUMILIS / MEDITERRANEAN FAN PALM	15 GAL
M	60	MUHLENBERGIA CAPILLARIS `REGAL MIST` TM / PINK MUHLY	5 GAL
•	197	NASSELLA TENUISSIMA / MEXICAN FEATHER GRASS	1 GAL
R	60	ROSA X 'NOARE' / RED CARPET ROSE	5 GAL
P	95	ROSMARINUS PROSTRATUS CREEPING ROSEMARY / ROSEMARY	5 GAL
VC	24	VAUQUELINIA CALIFORNICA / ARIZONA ROSEWOOD	5 GAL
DESERT ACCENT			
D	27	DASYLIRION QUADRANGULATUM / MEXICAN GRASS TREE	5 GAL
W	67	DASYLIRION WHEELERI / GREY DESERT SPOON	5 GAL

LandWORKS INCORPORATED

923 S. RIVER ROAD SUITE 207
ST. GEORGE UTAH 84790
PHONE: 435-627-8656

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NUMBER:	REVISION DATE:

STATE OF UTAH
James F. Dotson
5083497-5301
LICENSED LANDSCAPE ARCHITECT

EXPIRES 5-31-2026

CONTRACT DATE:	-
BUILDING TYPE:	-
PLAN VERSION:	-
SITE NUMBER:	-
STORE NUMBER:	-

PROJECT NAME:

ALAIA OPEN SPACE

WASHINGTON FIELD RD
WASHINGTON, UT

PAGE:

PLANTING PLAN

L1.3

PLOT DATE: December 29, 2025





Briefing Document

Description: RAP Tax Applications

Presenter: Jeremy Redd

Recommendation: Determine which RAP tax applications to fund.

Background Information:

Based on the code changes from December 2023 and discussions in our Council Retreat, the process for RAP Tax grants has changed. Applicants have been asked to give a brief outline of their request in 2 minutes or less. The Council approved a maximum of $50,000 in the 2025/2026 budget for RAP Tax grants.

The Council also added this language as a guide for approval of grants: Due to the limited amount of RAP tax revenue that will be allotted to Washington City, the funds awarded by the Washington City Council shall be limited to entities located within Washington City or which provide significant tax revenue to Washington City. All other projects outside of Washington City have the ability to petition Washington County or other cities for funding.

Name	Request	Previous Awards
1. Washington Arts Council	$15,000	2024 $28,650 2023 $23,500
	Art Education & Artisan Holiday Market	
2. Encore Performing Arts	$10,000	2023 $15,000; 2025 - denied $7,000
	Senior Series / Senior Productions	
Total Request	**$25,000**	

Fiscal Impact: RAP tax funds are budgeted to be allocated by the City according to community needs. A maximum of $50,000 has been approved in the current budget for RAP Tax grants

Impacted Fund: General Fund

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
08/05/2021
Employer ID number:
86-2806815
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
February 10, 2021
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053506002751

ENCORE PERFORMING ARTS
C/O ABIGAIL PEARSON
107 S 1470 E STE 303
SAINT GEORGE, UT 84790-1745

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

ENCORE PERFORMING ARTS
C/O ABIGAIL PEARSON
107 S 1470 E STE 303
SAINT GEORGE, UT 84790-1745

Date:
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86-2806815
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Contribution deductibility:
Yes
Addendum applies:
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26053506002751

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For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Washington City Recorders Office

Printed: 03/30/2026

Encore Performing Arts

03/30/2026 - 09/30/2026

0522893

RAP Tax Application

1428cfd0-2c54-11f1-afc5-8b12a98c04b8

New

Active

Application Review Status

Pre-Review	Not Reviewed
Final-Review	Not Reviewed

03/30/2026

Fees

There are no fees

Payments

There are no payments

Application Form Data

(Empty fields are not included)

Name of Entity
Encore Performing Arts

Address
950 E Sea Biscuit Way

City
Washington

State
UT

Zip Code
84780

Website
https://www.encorepa.org/

Email Address
fundraising@encorepa.org

Type of Entity
Private Non-Profit with 501(c)(3) letter

501 c3 Paperwork

Encore Performing Arts IRS Letter of 501c3 Determination.pdf

Contact Person

Amy Childress

Primary Phone

(435) 414-0049

Secondary Phone

(334) 707-1510

Project Title

Encore Senior Productions

Project Start Date

01/01/2026

Project End Date

12/21/2026

Total Project Budget

126500

RAP Funds Requested

10000

Describe in general terms the concept and objectives of the project:

Encore Performing Arts creates educational theater experiences for both younger and older young artists. Our Senior series is dedicated to ages 13-18 and emphasizes teaching life skills through unparalleled arts education, mentorship, and extraordinary theater experiences. These professional-quality shows deliver a high-quality theater experience for patrons while teaching the young artists: Critical thinking and complex problem-solving, Giving and receiving constructive criticism, Communication, Confidence, Leadership, & Empathy. Our Senior productions also include our Show with a Pro series, which features professional, adult actors, directors, and/or other production and creative staff. These shows give the young artists valuable exposure to the mentorship of professionals in the field.

We perform four Senior productions per year, and they average around $25,000 to put on. Some of our past shows include "Anastasia," "Les Miserables," and our original production of the classic "A Christmas Carol." Our future shows will include "The Lion King" and "Peter and the Star Catcher."

This funding will help us to give more scholarships to young artists in need. We feel that money shouldn't be a barrier to arts education in our community.

What is the artistic or cultural rationale for this project? How will the project contribute to artistic/cultural development within Washington City?

As you know, arts education is extremely important , especially for the youth. Art teaches things about life and culture and the world around us that other things can't teach. And particularly

performing arts teaches these things in a way that sticks with them because they actually get to live the experiences, for a time anyway. In addition to teaching life skills through theater skills, we also teach the young performers about our culture through the context of the plays we perform. What follows are specific examples of how just a few of the plays taught our young performers about the world around us.

During Les Mis, we learned quite a bit about the French Revolution, its aftermath with Napoleon, and the specific battle the play centers around, the June Rebellion, in 1832. Anastasia brought a similar lesson with the Bolshevik Revolution and the rise of the Soviets, plus the added fun of 1920s Paris and the Jazz Revolution. Our production of Seven Brides for Seven Brothers taught about westward expansion and the toughness that was required of our forebears in 1850s Oregon. All of these productions provided the young performers with insight into what it was like to be a revolutionary; they stepped into the shoes of Jean Valjean, Adam Pontipee, and Anya/Anastasia Romanov to experience what it was like to live in history.

All of this is to say that we not only provide quality arts education and real-life skill applications, but we are also able to reveal our culture through the experiences of the characters they're bringing to life. That's the whole point of art, to reveal our culture. Plays do that, and we love that we get to do that for our young artists.

Who are the potential beneficiaries of this project? Please specify numbers and ages, etc.

The Senior productions serve 120-150 young performers each year, aged 13-18 years.

How specifically will this project contribute to overall Washington City growth and economic development?

Encore Performing Arts is located in Washington City. We also employ team members who are located in Washington City, as well as many performers who live there as well (the young artists are not compensated). These factors contribute to job creation for your residents. All of our productions are open to the public and advertised all over Washington County. While we usually perform in St. George, we would be stimulating Washington's economy by using local contractors and suppliers for costumes, props, sets, advertising, etc.

How will this project enable a demonstrable incremental increase of new/expanded entity offerings as opposed to helping fund already existing offerings?

While this program does exist, we are always looking for ways to give more scholarships to young performers in need. As I said above, we feel like money shouldn't be a barrier to participating in the arts. By expanding our scholarship offerings, we are opening up more space for arts in our community.

How will the applicant entity promote and attribute the project as having been enabled by RAP Tax funding? What project promotional materials will contain the Washington City RAP Tax logo. How can elements of a project be promoted at being “made possible through RAP Tax funding”?

All RAP logos are listed on our website and on each playbill. We would love the opportunity to fund an entire show with RAP funding, in which case we would put the logo on the front of the playbill with the language, "XYZ production brought to you by XYZ RAP Tax Funding."

Use space below to provide explanatory context for the operating budget information provided on the attached Summary financials Worksheet. Applications containing a clear and concise, but reasonably complete description of the project and underlying budget will receive priority consideration from the City Council.

Our Senior series is our biggest program. It's one of five programs we have at Encore Performing arts, but being the biggest means that the cost is more. At this time we usually have four Senior series productions, and the revenue/costs reflect doing those four shows. By receiving RAP funding we will be able to provide more scholarships for youth in need. We've been able to give around $1,700 per show in scholarships, which is enough for about six participants. This grant would allow us to at double the amount of needy youth we can serve.

Describe the timeline for completing this project including the starting date as well as various phases or stages throughout the project until its completion.

We started this project in January 2026 and will complete it December 2026. The Senior program's season line up: Anastasia, February-March 2026; The Lion King, June-July 2026; TBD production, July-September 2026; and A Christmas Carol, November-December, 2026.

Signature

By signature below the Entity Representative confirms understanding and acceptance of the following additional administrative provisions:

1. Although applicant entities may receive advance written indications of funds to support cultural activities; and
2. Upon receipt of written advance notification that a project award has been approved, and prior to funds being disbursed, applicant entity will respond in writing to confirm that the project will be executed per the application as submitted, or specifying any intervening planned changes; and
3. Any funds awarded during any fiscal year that remain unused as of June 30, 2022 will be returned to Washington City; and
4. Upon completion of this project with a RAP Tax funding award, entity will submit a written analysis of how effectively the project accomplished the objectives stated in this application. Answers to follow-up questions and/or financial audit of the project may be required by the Washington City RAP Advisory Board/City Council; and
5. Copy of 501(c)(3) letter for Entity or Fiscal Sponsor of Entity as applicable based upon Type of Entity checked above has been mailed to Washington City Recorder, 111 N. 100 East, Washington, Utah 84780

Amy S. Childress - 03/30/2026 10:18 am

Washington City RAP Tax Cultural Funding Project Appplication

Summary Financials Worksheet

Entity Applying for RAP Tax Funding:

☐ Application Request for Entity Budget for upcoming fiscal year 2023-2024

(or)

☑ Application Request RAP Tax Cultural Funding for standalone project to be completed by: **Completion Date** 12/2026

	Applicant Entity Projected Budget			
	Annual Entity Budget	or	Standalone Project Budget	Explanations
Project Cash Income				
Ticket Sales/Admissions			80,000	
Program fees (tuition, etc.)			14,000	
RAP Tax Funds Requested			10,000	
Other Public Support Grants (specify)			24,000	Washington County and St. George RAP grants
Private Individual Contributions			6,000	
Foundation Contributions			0	
Corporate Contributions			0	
Fundraising Events (specify)			0	
Total Cash Income:			134,000	
Project Cash Expenses				
Administrative Salaries/Benefits			5,000	All of our administrative people are volunteers or contractors
Artistic/Creative Salaries/Benefits			0	
Artistic/Creative Contrator Fees			46,000	
Exhibition Production Expenses			0	
Exhibition Materials & Supplies			22,000	
Royalties/Licensing Fees			24,000	
Other Artistic/Creative Expense			0	

Other Expenses & Supplies		4,000	
Travel/Housing		0	
Advertising & Promotion		9,000	
Financial Sponsor Fee (if any)		0	
Other Acct/Legal Fees		0	
Fundraising Expenses		0	
Facility Rent/Utilities		16,000	
Insurance		400	
Capital Construction Expenses		0	
Project Cash Expenses Cont		0	
Total Cash Expenses:	0	126,400	

In-Kind Services		0	
Donated/Volunteer Services			
Donated Goods			
Total In-Kind:			

Amy Childress

Signature of Authorized Representative

3/26/2025

Date

Financial Director

Title

RESOLUTION R2026-XX
A RESOLUTION DISTRIBUTING THE RECREATIONAL, ARTS,
AND PARKS TAX IN WASHINGTON CITY TO ENCORE PERFORMING ARTS

WHEREAS, Washington County submitted a ballot opinion question to the residents of the county pursuant to state law, on November 4, 2014, allowing the residents to vote on whether to impose a one tenth of one percent (1/10th of 1% sales and use tax ("RAP tax") for the purpose of funding recreational and cultural facilities and organizations such as the following:

A. Publicly owned or operated athletic fields, parks, playgrounds, gymnasiums, swimming pools, campgrounds, trails, or other facilities used for recreational purposes; and
B. Non-profit organizations, institutions, and municipal or county cultural councils having as their primary purpose the advancement and preservation of art, music, theater, dance, cultural arts, or natural history; and

WHEREAS, the Washington City Council entered into an Interlocal Agreement with Washington County and other municipal corporations within the county (St. George, Hurricane, Santa Clara, Ivins, Enterprise, Toquerville, LaVerkin, Springdale, Leeds, Virgin, Rockville, Apple Valley, Hildale, and New Harmony (collectively "Municipalities")) regarding the distribution of potential RAP tax revenue in order to ensure that the distribution of the RAP tax revenue is fair to residents, and ensure that the Municipalities and the County work together to improve recreation, arts, and parks throughout the County; and

WHEREAS, the residents voted yes to support the tax and the tax became operative on April 1, 2015; and

WHEREAS, Utah Code Section 59-12-703 authorizes the County and the Municipalities to expend RAP tax revenues collected to fund cultural and recreational facilities as well as to fund the ongoing operating expenses of recreational and cultural facilities, as these terms are defined in state law, within the County and Municipalities; and

WHEREAS, the City Council has determined that awarding the RAP Tax is in the best interest of the citizens of Washington City.

NOW, THEREFORE, BE IT RESOLVED that the Washington City Council hereby approves the distribution of RAP tax for fiscal year 2026-2027 which distribution is shown below, and shall become effective on April 8, 2026.

Organization	Requested Amount	Recommended Amount
Encore Performing Arts	$10000	$

PASSED AND APPROVED on this 8th day of April 2026.

Washington City

Attest by:

_____
Kress Staheli, Mayor

_____
Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	[___] Aye	[___] Nay
Kim Casperson	[___] Aye	[___] Nay
Craig Coats	[___] Aye	[___] Nay
Bret Henderson	[___] Aye	[___] Nay
Kurt Ivie	[___] Aye	[___] Nay

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
PO Box 2508
Cincinnati, OH 45201

Date:
03/29/2024
Employer ID number:
99-1728279
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Form 990-PF required:
Yes
Effective date of exemption:
March 6, 2024
Addendum applies:
No
DLN:
26053481004974

WASHINGTON CITY ARTS COUNCIL INC
PO BOX 610
WASHINGTON, UT 84780

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a private foundation within the meaning of Section 509(a).

You're required to file Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation, annually, whether or not you have income or activity during the year. If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PF" in the search bar to view Publication 4221-PF, Compliance Guide for 501(c)(3) Private Foundations, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Washington City Recorders Office

Printed: 01/21/2026

Washington City Arts Council

01/21/2026 - 07/31/2026

5649417

RAP Tax Application

836a5ee0-f70c-11f0-b937-d5e41cfaca57

Under Review

Active

Application Review Status

Pre-Review	Approved	01/21/2026
City Council	Not Reviewed	
City Manager	Not Reviewed	
Final-Review	Not Reviewed	

Fees

There are no fees

Payments

There are no payments

Application Form Data

(Empty fields are not included)

Name of Entity
Washington City Arts Council

Address
PO Box 610

City
Washington

State
UT

Zip Code
84780

Website
https://www.washingtoncityartscouncil.com/

Email Address
washingtoncityartscouncil@gmail.com

Type of Entity

Private Non-Profit with 501(c)(3) letter

501 c3 Paperwork

Federal Tax Id form 501c3.pdf

Contact Person

Todd Prince

Primary Phone

(435) 590-0036

Project Title

Advancement of the Arts in Washington City

Project Start Date

06/01/2026

Project End Date

06/30/2027

Total Project Budget

26350

RAP Funds Requested

15000

Describe in general terms the concept and objectives of the project:

The advancement of the arts is an initiative of the Washington City Arts Council (WCAC), designed to strengthen, sustain, and expand access to arts throughout Washington City. WCAC's core objectives are to support local artists, preserve and celebrate cultural heritage, and improve quality of life through inclusive arts education, exhibitions, performances and public events. By providing professional development opportunities, public exhibits, and hands-on workshops, WCAC advances artistic growth while encouraging community economic health and civic engagement. Through community partnerships and accessible programming, the Washington City Arts Council seeks to ensure that the arts remain a visible and essential part of Washington City's present and future.

What is the artistic or cultural rationale for this project? How will the project contribute to artistic/cultural development within Washington City?

WCAC's work helps Washington City grow as a place where creativity is welcomed and celebrated by both residents and visitors. Through year-round events, exhibits, and hands-on workshops for all ages, the Washington City Arts Council invites people to explore the arts while building creative and practical skills. By offering opportunities for youth and adults alike, we support academic, social, and personal growth—and encourage imagination, problem-solving, and thoughtful, creative thinking along the way.

The WCAC Board believes the arts are strongest when the community comes together. That's why we collaborate with partners such as the Washington City Historical Society, Washington Cotton Days Committee, Washington City Concert Band, Utah Tech University, Washington City Council,

Southern Utah Weavers, Dixie Watercolor Society, and the Southern Utah Art Guild to develop programming that celebrates our shared history and creative talents through the arts. These partnerships create practical opportunities for local artists to be seen and heard. Events such as our Artisan Holiday Market and Spring Gala give artists a place to showcase their work, grow professionally, and connect with the community—helping reinforce Washington City's identity as a vital and supportive arts community.

Who are the potential beneficiaries of this project? Please specify numbers and ages, etc.

The primary beneficiaries of this project are residents of Washington City (pop. 35,000+) and the surrounding region (pop. 210,000+), including adults, families, and school-age children. WCAC programs are intentionally designed to serve a broad age range, from youth and teens to adults and seniors, ensuring inclusive access to arts education and cultural experiences for the entire community. Through hands-on learning and public events, participants gain opportunities to develop creative skills, cultural awareness, and community connections.

• Art Education Programs:
WCAC offers monthly art workshops that typically serve 15–30 participants per session. These workshops are open to adults and youth (generally ages 8 and up, depending on the medium) and frequently fill to capacity, often with waiting lists. In addition, more than 400 individuals have subscribed to our Workshops email list to be notified of future workshop offerings, demonstrating strong and growing community demand. These workshops benefit participants by fostering artistic skill development, creative confidence, and lifelong engagement in the arts.

• Artisan Holiday Market:
The Artisan Holiday Market benefits a wide range of artists, artisans, and creative small businesses, including emerging and established artists, students, and cottage food producers. Vendors and participants represent multiple communities across the region, including Washington City, St. George, Hurricane, Cedar City and Mesquite. This event provides artists with economic opportunities while also serving community members and visitors of all ages who attend the market to engage with local art, support small businesses, and experience Washington City as a cultural destination. Estimated attendance at the 2025 Holiday Market was between 750-1,000. We hope to grow this celebration in the coming years so that it becomes a destination event in the heart of Washington City.

• Secondary Beneficiaries:
Secondary beneficiaries include tourists and visitors to Washington City who attend WCAC events and programs. These visitors gain access to locally produced art and cultural experiences, while their presence supports the local economy and strengthens Washington City's identity as a vital arts and cultural hub. WCAC hopes to integrate its programming with the City's Downtown District development project currently underway.

How specifically will this project contribute to overall Washington City growth and economic development?

WCAC is proud to be a committed arts and cultural resource in Washington City, offering year-round programs that add creativity and connection to everyday life. Through public events, workshops, festivals, and exhibits, we bring people of all ages and backgrounds together to enjoy the arts. Along the way, we support local artists, attract visitors to our community, and help boost nearby small businesses like restaurants, shops, and vendors.

RAP funds will allow us to increase accessibility and enhance the quality of WCAC's programming. This includes workshops for youth and adults, presenting professional exhibitions, and organizing large-scale events like art festivals and markets that attract both residents and visitors. These events create meaningful community experiences, and by investing in the arts RAP funds help cultivate a lively and diverse artistic environment that contributes to the overall quality of life in Washington City and reinforces the arts as a driver of economic development.

How will this project enable a demonstrable incremental increase of new/expanded entity offerings as opposed to helping fund already existing offerings?

RAP funds will allow us to expand and enhance our current arts programming by increasing the number of community workshops, exhibitions, and public events we offer throughout the year. With additional support, we can reach underserved populations (e.g. low-income families, seniors, individuals with developmental disabilities, Indigenous communities, veterans, rural communities, developing artists, etc.), introduce new artistic disciplines, and bring in guest instructors to elevate the quality and diversity of our offerings. These funds will also help us expand our marketing efforts and provide better materials and facilities for participants. Overall, RAP funding will enable appreciable growth for our programs, allowing us to serve more residents while deepening the impact of our arts programming within Washington City and across Washington County.

How will the applicant entity promote and attribute the project as having been enabled by RAP Tax funding? What project promotional materials will contain the Washington City RAP Tax logo. How can elements of a project be promoted at being "made possible through RAP Tax funding"?

If awarded, WCAC will recognize Washington City RAP Tax support by prominently displaying the RAP Tax logo on all marketing and promotional materials, including our website, social media platforms, monthly newsletter, workshop flyers, banners, brochures, postcards, and event invitations. We will also acknowledge RAP funding in press releases and printed programs, and, when applicable, announce support from the stage during events. This consistent recognition will help increase public awareness of the RAP Tax's role in supporting the arts and demonstrate our gratitude for the City's investment in expanding access to cultural programming throughout the community.

Upload the Completed Summary Financials Worksheet and Any Additional Documentation

RAP Budget 2026 - signed.pdf

Use space below to provide explanatory context for the operating budget information provided on the attached Summary financials Worksheet. Applications containing a clear and concise, but reasonably complete description of the project and underlying budget will receive priority consideration from the City Council.

Specifically, as identified on the Summary Financial Worksheet, RAP funds will be utilized as follows:

- To help cover operational expenses associated with our adult and youth workshops, such as materials and supplies, venue rental, instructor fees, and publicity and promotion.
- Production expenses related to our major events (Artisan Holiday Market, Spring Social/Gala): rental fees, performers, insurance, promotional efforts, graphic design, printing, hospitality, sound, photography, and volunteer support.
- Storage unit rental – WCAC maintains a storage unit where we keep festival equipment and supplies, workshop resources, display furniture, and advertising materials.
- Website – WCAC developed and launched a dedicated website in 2024, https://www.washing…ityartscouncil.com. There are ongoing costs associated with the domain name, hosting, and occasional web design services for technical updates.

● Legal counsel – periodic counsel is required to navigate federal and state reporting requirements associated with WCAC's non-profit status.
● Graphic Designer – specialized, professional service related to WCAC marketing and advertising efforts.

Describe the timeline for completing this project including the starting date as well as various phases or stages throughout the project until its completion.

If awarded, expenditure of RAP funds will be initiated in July 2026 (or soon after disbursement of RAP funds) and will support WCAC programming for an entire year.
Calendar-wise, we anticipate an outlay of funds in the following months:
● July – Washington City Artists exhibit (@ UTU Eccles Fine Arts Center Foyér)
● September – Eccles Fine Arts Center Exhibit
● October – adult workshop
● October – website annual fees
● November – Artisans Holiday Market
● December – adult seasonal workshop
● January – adult workshop
● February – adult workshop
● March – Spring Social/Gala
● April – storage unit rental, PO Box rental
● April – adult workshop
● April – Cotton Days information booth
● June – Creative Youth Studio workshop
● No established schedule – web services, legal counsel
● July 2027 – final RAP Tax expenditure accounting

Signature

By signature below the Entity Representative confirms understanding and acceptance of the following additional administrative provisions:

1. Although applicant entities may receive advance written indications of funds to support cultural activities; and
2. Upon receipt of written advance notification that a project award has been approved, and prior to funds being disbursed, applicant entity will respond in writing to confirm that the project will be executed per the application as submitted, or specifying any intervening planned changes; and
3. Any funds awarded during any fiscal year that remain unused as of June 30, 2022 will be returned to Washington City; and
4. Upon completion of this project with a RAP Tax funding award, entity will submit a written analysis of how effectively the project accomplished the objectives stated in this application. Answers to follow-up questions and/or financial audit of the project may be required by the Washington City RAP Advisory Board/City Council; and
5. Copy of 501(c)(3) letter for Entity or Fiscal Sponsor of Entity as applicable based upon Type of Entity checked above has been mailed to Washington City Recorder, 111 N. 100 East, Washington, Utah 84780

Todd Prince - 01/21/2026 2:02 pm

Washington City RAP Tax Cultural Funding Project Appplication

Summary Financials Worksheet

Entity Applying for RAP Tax Funding:

[X] Application Request for Entity Budget for upcoming fiscal year 2026-2027

(or)

[ ] Application Request RAP Tax Cultural Funding for standalone project to be completed by: **Completion Date** _____

	Applicant Entity Projected Budget			
	Annual Entity Budget	or	Standalone Project Budget	Explanations
Project Cash Income				
Ticket Sales/Admissions				
Program fees (tuition, etc.)	2,500			Workshops Registrations
RAP Tax Funds Requested	**15,000**			
Other Public Support Grants (specify)				
Private Individual Contributions	600			
Foundation Contributions				
Corporate Contributions				
Fundraising Events (specify)	1,000			Art Gala (auction & artist fees)
Artisan Holiday Market	2,400			Artist Booth Fees
Total Cash Income:	$21,500			
Project Cash Expenses				
Administrative Salaries/Benefits	5,500			Graphic Designer (12 month contract)
Artistic/Creative Salaries/Benefits				
Artistic/Creative Contrator Fees	1,700			Workshop Instructors
Exhibition Production Expenses	4,000			Workshops, Gala, Sears Museum exhibit
Exhibition Materials & Supplies	1,500			Holiday Market, Zions Staircase Gallery
Royalties/Licensing Fees				
Other Artistic/Creative Expense	1,200			Live music/entertainment for events

Other Expenses & Supplies	1,200		Storage unit rental, PO Box—1 year
Travel/Housing			
Advertising & Promotion	5,000		Marketing for all events & programs
Financial Sponsor Fee (if any)			
Other Acct/Legal Fees	500		Legal counsel—fed & state reporting
Fundraising Expenses			
Facility Rent/Utilities	4,000		Workshops, Gala, Holiday Market
Insurance	750		Event Liability Coverage (if required)
Capital Construction Expenses			
Project Cash Expenses Cont			
Website Fees (Wix)	1,000		Domain name, hosting, web apps/add-ons
Total Cash Expenses:	26,350		

In-Kind Services			
Donated/Volunteer Services	56,700		Board/Volunteers — 1620 hrs X $35/hr
Donated Goods			
Total In-Kind:	$56,700		

Glenda Caskey *Glenda Caskey* January 21, 2026

Signature of Authorized Representative | Date

Treasurer

Title

RESOLUTION R2026-XX
A RESOLUTION DISTRIBUTING THE RECREATIONAL, ARTS,
AND PARKS TAX IN WASHINGTON CITY TO WASHINGTON CITY ARTS COUNCIL

WHEREAS, Washington County submitted a ballot opinion question to the residents of the county pursuant to state law, on November 4, 2014, allowing the residents to vote on whether to impose a one tenth of one percent (1/10th of 1% sales and use tax ("RAP tax") for the purpose of funding recreational and cultural facilities and organizations such as the following:

A. Publicly owned or operated athletic fields, parks, playgrounds, gymnasiums, swimming pools, campgrounds, trails, or other facilities used for recreational purposes; and
B. Non-profit organizations, institutions, and municipal or county cultural councils having as their primary purpose the advancement and preservation of art, music, theater, dance, cultural arts, or natural history; and

WHEREAS, the Washington City Council entered into an Interlocal Agreement with Washington County and other municipal corporations within the county (St. George, Hurricane, Santa Clara, Ivins, Enterprise, Toquerville, LaVerkin, Springdale, Leeds, Virgin, Rockville, Apple Valley, Hildale, and New Harmony (collectively "Municipalities")) regarding the distribution of potential RAP tax revenue in order to ensure that the distribution of the RAP tax revenue is fair to residents, and ensure that the Municipalities and the County work together to improve recreation, arts, and parks throughout the County; and

WHEREAS, the residents voted yes to support the tax and the tax became operative on April 1, 2015; and

WHEREAS, Utah Code Section 59-12-703 authorizes the County and the Municipalities to expend RAP tax revenues collected to fund cultural and recreational facilities as well as to fund the ongoing operating expenses of recreational and cultural facilities, as these terms are defined in state law, within the County and Municipalities; and

WHEREAS, the City Council has determined that awarding the RAP Tax is in the best interest of the citizens of Washington City.

NOW, THEREFORE, BE IT RESOLVED that the Washington City Council hereby approves the distribution of RAP tax for fiscal year 2026-2027 which distribution is shown below, and shall become effective on April 8, 2026.

Organization	Requested Amount	Recommended Amount
Washington City Youth Council	$15000	$

PASSED AND APPROVED on this 8th day of April 2026.

Washington City

Attest by:

_____
Kress Staheli, Mayor

_____
Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	[___] Aye	[___] Nay
Kim Casperson	[___] Aye	[___] Nay
Craig Coats	[___] Aye	[___] Nay
Bret Henderson	[___] Aye	[___] Nay
Kurt Ivie	[___] Aye	[___] Nay