



Washington City Council
Regular Meeting Agenda
July 8, 2026

PUBLIC NOTICE is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, July 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 06/24/26.

b. BOARD AUDIT REPORT

- i. Consideration to approve the Board Audit Report from June 2026

c. LOCAL CONSENT

- i. Consideration to approve an On Premise Restaurant Limited-Service License for Akari Japanese located at 875 W Red Cliffs Drive, Suite 1. Applicant: Siri Mongkol, LLC

5. AWARD OF BID

- a. Consideration to award the bid for the Buena Vista Blvd and Brio Pkwy Traffic Signal Project to Suncore in the amount of \$181,206.90.

6. ORDINANCES

- a. Continuation of consideration to approve an Ordinance for Zone Change Z-26-12 to update the existing PUD-R for a business located at 3585 South Camino Real. Applicant: Sunrise Residential Treatment Facility.

7. RESOLUTIONS

- a. Consideration to approve a Resolution approving an Agreement and Perpetual License governing the installation, maintenance, and operation of a private water line within a City Public Utility Easement to serve the lakes within the Alaia PCD.

8. WORKSHOP CONTINUATION

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 July 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



May 2026

Row Labels	Sum of AMOUNT
Admin	2270.87
Building Maint	1709.95
Cemetery Department	2307.84
City Attorney	304.16
City Manager	267.28
Community Center	18078.49
Community Development	10983
Economic Development	2114.64
Finance Department	186.07
Fire Department	2937.45
Golf Department	4574.05
Human Resources	119.46
IT Department	14191.38
Judicial Department	383.55
Legislative Affairs	3328.46
Maintenance Dept	6697.75
Mayor	63.32
Parks Department	6875.04
Police Department	13891.3
Power Department	8683.98
Public Works	4163.57
Recorder Department	680.69
Treasurer	27.8
Washington City Council	1831.73
Grand Total	106671.83

BANKCARD TRANSACTIONS
TRANSACTIONS BY DEPARTMENT



May 2026

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
41-4400-4701 - STREET PROJECTS	Public Works	7229 THE HOME DEPOT #4412-SUPPLIES FOR MERRILL RD & 20 E SEWER PROJECT	31.04	5/13/26
41-4400-4701 - STREET PROJECTS	Public Works	7229 THE HOME DEPOT #4412-SUPPLIES FOR MERRILL RD & 20 E SEWER PROJECT	38.94	5/13/26
10-4411-4230 - TRAINING & TRAVEL	Public Works	7229 CHEVRON 0206190-FUEL FOR TANNER WHILE AT TRAINING IN SLC	143.67	5/20/26
10-4411-4610 - MISCELLANEOUS	Public Works	7710 RED ROBIN NO 262-ADMINISTRATIVE PROFESSIONAL DAY LUNCH	37.12	4/30/26
51-5100-4610 - MISCELLANEOUS	Public Works	7710 RED ROBIN NO 262-ADMINISTRATIVE PROFESSIONAL DAY LUNCH	37.12	4/30/26
52-5200-4610 - MISCELLANEOUS	Public Works	7710 RED ROBIN NO 262-ADMINISTRATIVE PROFESSIONAL DAY LUNCH	37.12	4/30/26
53-5300-4610 - MISCELLANEOUS	Public Works	7710 RED ROBIN NO 262-ADMINISTRATIVE PROFESSIONAL DAY LUNCH	37.13	4/30/26
10-4411-4230 - TRAINING & TRAVEL	Public Works	7710 APWA - PWX REGISTRATION-CONFERENCE REGISTRATION FOR BLAKE	229.75	5/27/26
51-5100-4230 - TRAINING & TRAVEL	Public Works	7710 APWA - PWX REGISTRATION-CONFERENCE REGISTRATION FOR BLAKE	229.75	5/27/26
52-5200-4230 - TRAINING & TRAVEL	Public Works	7710 APWA - PWX REGISTRATION-CONFERENCE REGISTRATION FOR BLAKE	229.75	5/27/26
53-5300-4230 - TRAINING & TRAVEL	Public Works	7710 APWA - PWX REGISTRATION-CONFERENCE REGISTRATION FOR BLAKE	229.75	5/27/26
10-4140-4310 - PROFESSIONAL & TECHNICAL	Public Works	9598 DIXIE AUTO SALVAGE-TOW FOR TRUCK	50.00	5/12/26
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 FLEX AUTO CENTER LLC-REPLACED EVAP COR ON 1908	200.94	5/13/26
10-4140-4310 - PROFESSIONAL & TECHNICAL	Public Works	9598 DIXIE AUTO SALVAGE-TOW ON UNIT W-96	70.00	5/19/26
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	7260 IRRIGATIONKING-4" CAST IRON SWIVEL FOR RIDGE POINT LIFT STATION	420.29	5/6/26
51-5000-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-DIODE FOR TREATMENT PLANT	20.44	5/1/26
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	4953 VSP*JF PETROLEUM GROUP-KEY FOBS FOR FLEET VEHICLES	164.81	5/4/26
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	4953 AMAZON MKTPL-WRENCH SETS	51.98	5/5/26
10-4411-4230 - TRAINING & TRAVEL	Public Works	4953 TST*LA HAVANA CABANA-FOOD FOR DALE AND KYLE WHILE AT CONFERENCE	12.48	5/5/26
51-5100-4230 - TRAINING & TRAVEL	Public Works	4953 TST*LA HAVANA CABANA-FOOD FOR DALE AND KYLE WHILE AT CONFERENCE	12.48	5/5/26
52-5200-4230 - TRAINING & TRAVEL	Public Works	4953 TST*LA HAVANA CABANA-FOOD FOR DALE AND KYLE WHILE AT CONFERENCE	11.48	5/5/26
53-5300-4230 - TRAINING & TRAVEL	Public Works	4953 TST*LA HAVANA CABANA-FOOD FOR DALE AND KYLE WHILE AT CONFERENCE	11.49	5/5/26
10-4411-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR DALE SIMPER AT CONFERENCE	94.89	5/7/26
51-5100-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR DALE SIMPER AT CONFERENCE	94.89	5/7/26
52-5200-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR DALE SIMPER AT CONFERENCE	94.89	5/7/26
53-5300-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR DALE SIMPER AT CONFERENCE	94.89	5/7/26
10-4411-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR KYLE IDSO AT CONFERENCE	94.89	5/7/26
51-5100-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR KYLE IDSO AT CONFERENCE	94.89	5/7/26
52-5200-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR KYLE IDSO AT CONFERENCE	94.89	5/7/26
53-5300-4230 - TRAINING & TRAVEL	Public Works	4953 SPRINGHILL SUITES KANA-LODGING FOR KYLE IDSO AT CONFERENCE	94.89	5/7/26
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-GATE WHEELS	69.98	5/10/26
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-EYE WASH STATION	52.41	5/12/26
51-5100-4610 - MISCELLANEOUS	Public Works	4953 BUCKS ACE II-SEASONING FOR PW LUNCHEON	11.73	5/19/26
10-4411-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	30.64	5/19/26
51-5100-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	30.64	5/19/26
52-5200-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	30.64	5/19/26
53-5300-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	30.64	5/19/26
10-4411-4610 - MISCELLANEOUS	Public Works	4953 WAL-MART #1439-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	45.46	5/19/26
51-5100-4610 - MISCELLANEOUS	Public Works	4953 WAL-MART #1439-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	45.47	5/19/26
52-5200-4610 - MISCELLANEOUS	Public Works	4953 WAL-MART #1439-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	45.47	5/19/26
53-5300-4610 - MISCELLANEOUS	Public Works	4953 WAL-MART #1439-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	45.47	5/19/26
10-4411-4610 - MISCELLANEOUS	Public Works	4953 CHEFSTORE 7212-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	64.41	5/19/26
51-5100-4610 - MISCELLANEOUS	Public Works	4953 CHEFSTORE 7212-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	64.41	5/19/26
52-5200-4610 - MISCELLANEOUS	Public Works	4953 CHEFSTORE 7212-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	64.41	5/19/26
53-5300-4610 - MISCELLANEOUS	Public Works	4953 CHEFSTORE 7212-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	64.42	5/19/26
10-4411-4610 - MISCELLANEOUS	Public Works	4953 WM SUPERCENTER #1439-SUPPLIES FOR PW LUNCHEON	10.90	5/20/26
51-5100-4610 - MISCELLANEOUS	Public Works	4953 WM SUPERCENTER #1439-SUPPLIES FOR PW LUNCHEON	10.90	5/20/26
52-5200-4610 - MISCELLANEOUS	Public Works	4953 WM SUPERCENTER #1439-SUPPLIES FOR PW LUNCHEON	10.91	5/20/26
53-5300-4610 - MISCELLANEOUS	Public Works	4953 WM SUPERCENTER #1439-SUPPLIES FOR PW LUNCHEON	10.91	5/20/26

10-4411-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	37.98	5/20/26
51-5100-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	37.98	5/20/26
52-5200-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	37.98	5/20/26
53-5300-4610 - MISCELLANEOUS	Public Works	4953 COSTCO WHSE #0672-FOOD FOR PW LUNCHEON -NATIONAL PUBLIC WORKS WEEK	37.98	5/20/26
51-5000-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON RETA* LB5GT2713-UPS BACKUP FOR TREATMENT PLANT	170.99	5/21/26
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-ICE MAKER PUMP	34.19	5/28/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-GLASS BLOCK RIGHT TYPE	156.88	4/30/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-REFUNDED GLASS BLOCK, WRONG TYPE	(294.88)	4/30/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-UNIVERSAL COVER	25.00	5/1/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-PWER CORD, AND FAN REPLACEMENT GRILL	37.96	5/1/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 SQ *THE LOCKSMEN-COPIES OF KEYS	27.00	5/4/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-GORILLA TAPE AND BATTERIES	51.21	5/5/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-WATER FILTERS	103.49	5/5/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Building Maint	5190 WAL-MART #1439-CALANDER PLANNER	14.45	5/6/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Building Maint	5190 THE HOME DEPOT #4412-7/32 & 1/4 BITS	22.94	5/6/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 BUCKS ACE II-FASTENERS	3.30	5/7/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-HDX C-BATTERIES	29.74	5/8/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-PINT, 1/4 CARBIN BIT, 3/16 BIT, AND MINI ROLLERS TRAYS	120.62	5/8/26
10-4160-4250 - SUPPLIES & MATERIALS	Building Maint	5190 HOIST FITNESS SYSTEMS-HD-3000 COLUME CABLE	170.40	5/8/26
10-4160-4250 - SUPPLIES & MATERIALS	Building Maint	5190 HOIST FITNESS SYSTEMS-FINISH CAP BODY	24.30	5/11/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-MOLD TEST, MORTER REPAIR, ROLLER TRAYS 7", AND RACK	225.58	5/11/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-AIR FILTERS 3PK	15.27	5/12/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Building Maint	5190 HARBOR FREIGHT TOOLS 528-TORQUE WRENCH	59.99	5/15/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 SQ *THE LOCKSMEN-SPECIAL ORDERED KEY COPIES	40.00	5/19/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-STAINLESS STEEL NOZZLE	13.98	5/19/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Building Maint	5190 THE HOME DEPOT #4412-PLIERS, SNIPS, AND HUSKY RATCHET	106.91	5/19/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-DENATURED ALCOHOL	21.96	5/20/26
10-4160-4610 - MISCELLANEOUS	Building Maint	5190 ALBERTSONS #0301-DRINKS AND ICE CREAM	61.93	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 BUCKS ACE II-FASTENERS, 4 DIFFRENT TYPES	44.80	5/21/26
10-4160-4230 - TRAINING & TRAVEL	Building Maint	5190 BEST AQUATIC MANAGEMEN-CPO CERTIFICATION CLASS FOR NEW EMPLOYEE	427.74	5/26/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-D BATTIES, BITS, AND RACK	117.69	5/27/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-PVC 1/2 COUPLING AND LENGTH OF PIPE	4.11	5/28/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-ORDERED ROOF VENT	77.58	5/29/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FUSES	5.99	4/30/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPLACE PMTS-DAWN SOAP, SPRAY BOTTLES	(47.04)	4/30/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-RESPIRATOR FULL FACE RESUABLE	123.48	5/1/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-IPHONE CASE	43.60	5/4/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*BF51140W2-C BATTERIES	34.98	5/7/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-AIR FREASHER REFILLS	78.61	5/7/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-CENTER PULL PAPER TOWELS	164.04	5/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-TOILET CLEANER, MULTIFOLD TOWELS, AND URINAL SCREENS	279.90	5/11/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-DISINFECTING SPRAY	73.03	5/13/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-GLOVES	85.98	5/13/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*9F3Z10FP3-DISINFECTING WIPES, AND GLASS CLEANER	128.70	5/14/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-SNAITARY BAG 500 COUNT	187.05	5/14/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-HAND TOWELS	199.32	5/15/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-CENTER PULL TOWELS	258.70	5/15/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON.COM*BF8XQ44G0-IMPACT SOCKET, AND WRENCH	45.77	5/15/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-ALL PURPOSE CLEANER SPRAY, AND TOILET BRUSHES	122.49	5/17/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-DEWALT 20V BATTERIES	218.62	5/19/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 LOWES #01118-MAINTENANCE TOOLS FOR THE NEW EMPLOYEES	816.68	5/19/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-DEWALT BLOWER, FLASHLIGHTS, AND DRILL AND IMPACT DRILLS	331.84	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-ACID BOWL CLEANER	32.39	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-MAGIC ERASERS	37.99	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-TRASH CAN BAGS	74.00	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-STAINLESS STEEL CLEANER	122.36	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*SZ6Y10CX3-CASES OF TOILET PAPER	304.30	5/20/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-DEWALT DRILL AND HAMMER DRILL, AND VACUUM	485.63	5/20/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FOAM HAND CLEANER	360.06	5/21/26

10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-RATCHETING WRENCHY SETS	90.20	5/21/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-PLIERS, ELECTRICAL TESTERS, LOCKING PLIERS	95.13	5/21/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-GLASS CLEANER AND TOILET SEAT COVERS	241.20	5/21/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-MIROCFIBER TOWELS, ARM&HAMMER POWDER, SURB PADS & SPONGES	156.15	5/22/26
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	7115 TST* COSTA VIDA 0049 - WA-COSTA VIDA TACO BAR	377.81	5/22/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-URINAL SCREENS	49.32	5/27/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-URINAL MATS	50.99	5/27/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-HEAVEY DOOR CLOSERS	226.96	5/27/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-CENETR PULL PAPER TOWELS	304.30	5/27/26
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	7115 WAL-MART #1439-PLACTIC FORKS, KNIVES, AND PLATES	38.97	5/28/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-WATERLESS ECO TRAPS	123.36	5/28/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*R78K48ZP3-LEATHER CONITIONER SPRAY	31.88	5/29/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 BULKOFFICESUPPLY.COM-PAPER TOWELS, FACIAL TISSUES, AMD ROLL OD PAPER TOWELS	326.76	5/29/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-MIRCOWAVE SPLATTER COVER	16.25	5/30/26
10-4145-4610 - MISCELLANEOUS	City Attorney	6024 PANERA BREAD #204568 P-TAX EXEMPT REFUND	(19.09)	5/12/26
10-4145-4210 - DUES AND MEMBERSHIPS	City Attorney	6024 FSP*UTAH STATE BAR - MCLE-THAD'S CLE FEE	10.00	5/14/26
10-4145-4610 - MISCELLANEOUS	City Attorney	6024 PANERA BREAD #204568 O-GOVERNMENT ATTORNEY LUNCHEON PANERA	39.77	5/14/26
10-4145-4610 - MISCELLANEOUS	City Attorney	6024 PANERA BREAD #204568 O-GOVERNMENT ATTORNEY LUNCHEON PANERA	264.48	5/14/26
10-4145-4230 - TRAINING & TRAVEL	City Attorney	3904 AGENT FEE-BOOKING FEE FOR USING STATE OF UTAH TRAVEL ADVISOR FOR THAD'S CONFERENCE	9.00	5/18/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 SQ *DAYLIGHT DONUTS SAINT-DEPT. TRAINING	24.77	5/1/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 WEST COAST CODE CONSULTAN-WC3 RESIDENTIAL ELECTRICAL CC	207.00	5/1/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developme	4666 AMAZON MKTPL-OFFICE CHAIRS	349.35	5/1/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 INTL CODE COUNCIL INC-RESIDENTIAL ELECTRICAL CC	255.00	5/2/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developme	4666 EVERYTHING2GO.COM LLC-OFFICE DESK	2,066.69	5/2/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 CHIPOTLE 4506-WORK LUNCH MTG	28.75	5/4/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 CORONA FLORES LATINOS MAR-DEPT. TRAINING	141.76	5/4/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 SQ *DOUGHNUTSVILLE 001 LL-BUILDING OFFICIALS MTG	15.62	5/6/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 PANERA BREAD #204568 P-BUILDING OFFICIALS MTG	20.46	5/6/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 ALBERTSONS #0301-BUILDING OFFICIALS MTG	88.07	5/6/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developm	5208 AMAZON MKTPL-DEPT. CHAIRS	239.99	5/12/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 INTL CODE COUNCIL INC-COMMERCIAL PLMB. GK	255.00	5/15/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 CARHARTT-DEPT APPARAL	1,291.54	5/16/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 HOMEWOOD SUITES HILTON-DEPT. TRAINING JS	145.94	5/17/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 ROWLEY S RED BA-4F9D63-WASH TRUCK	5.00	5/19/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 CARHARTT-DEPT APPARAL	923.23	5/21/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 HOMEWOOD SUITES HILTON-DEPT TRAINING JS	956.06	5/23/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 INTL CODE COUNCIL INC-RESIDENTIAL MECHANICAL CC	255.00	5/25/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 WEST COAST CODE CONSULTAN-COMMERCIAL MECHANICAL GK	247.00	5/26/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 INTL CODE COUNCIL INC-COMMERCIAL ELECTRICAL GK	255.00	5/26/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 PRICELN*DELTA AIR LINE-DEPT TRAINING JS	21.90	5/28/26
10-4610-4610 - MISCELLANEOUS	Community Developme	4666 TST* COSTA VIDA 0049 - WA-WORK LUNCH MTG	38.50	5/28/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 COSTCO WHSE #1764-WATERS	64.99	5/28/26
10-4610-4610 - MISCELLANEOUS	Community Developm	5208 FULL SOURCE, LLC-DEPT APPARAL	1,910.38	5/28/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 DELTA AIR-DEPT TRAINING JS	381.90	5/28/26
10-4610-4230 - TRAINING & TRAVEL	Community Developm	5208 2026 IAEI SPOKANE WA-DEPT TRAINING IAEI JS	570.00	5/29/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Developme	4666 AMAZON MKTPL-OFFICE SUPPLY	224.10	5/30/26
10-4121-4610 - MISCELLANEOUS	Judicial Department	1932 ALBERTSONS #0301-PROSECUTOR LUNCH FOR UHP	27.97	5/6/26
10-4121-4610 - MISCELLANEOUS	Judicial Department	1932 TST* COSTA VIDA 0049 - WA-PROSECUTOR LUNCH FOR UHP	161.52	5/7/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 WINMARKINC.COM-COURT SEAL	54.15	5/8/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-OFFICE SUPPLIES FLOOR MATS	139.91	5/19/26
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 TEXAS ROADHOUSE #2264-MEAL - COTTON DAYS/WHEELS PARK DATA MEETING	104.87	5/12/26
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 CAFE BELLE MADELINE-MEAL, ICSC CONFERENCE, J HESS AND R HUGHES	78.29	5/19/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 HORSESHOE HOTEL-HOTEL, LAS VEGAS ICSC CONFERENCE, J HESS	56.63	5/20/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 HORSESHOE HOTEL-HOTEL, LAS VEGAS ICSC CONFERENCE, J REDD	67.97	5/20/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 HORSESHOE HOTEL-HOTEL, LAS VEGAS ICSC CONFERENCE, R HUGHES	87.97	5/20/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 EXPEDIA 73455337785653-47 G CONFERENCE FLIGHT & HOTEL (EXPEDIA)	669.90	5/22/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 DELTA AIR-47 G CONFERENCE FLIGHT & HOTEL (EXPEDIA)	866.19	5/22/26
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 CORNER BAKERY 1655-MEAL - TRAVEL, R HUGHES	20.65	5/25/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UBER *TRIP-TRAVEL, GROUND, SLC 47G CONFERENCE	33.26	5/25/26

10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UBER *TRIP-TRAVEL, GROUND, SLC 47G CONFERENCE	11.02	5/26/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UBER *TRIP-TRAVEL, GROUND, SLC 47G CONFERENCE	24.98	5/27/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UBER *TRIP-TRAVEL, GROUND, SLC 47G CONFERENCE	10.93	5/27/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UBER *TRIP-TRAVEL, GROUND, SLC 47G CONFERENCE	18.94	5/27/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 ST GRG MUNICIPAL AIRPORT-TRAVEL, ST GRG MUNICIPAL AIRPORT PARKING	24.00	5/27/26
10-4652-4230 - TRAINING & TRAVEL	Economic Development	8277 UBER *TRIP-TRAVEL, GROUND, SLC 47G CONFERENCE	39.04	5/28/26
10-4141-4610 - MISCELLANEOUS	Finance Department	5221 JUP*TACOS PLAZA-FINANCE MEETING	81.07	5/4/26
10-4141-4230 - TRAINING & TRAVEL	Finance Department	5221 GOVERNMENT FINANCE OFF-GASB 103 TRAINING	105.00	5/13/26
10-4134-4310 - PROFESSIONAL & TECHNICAL	Human Resources	0868 LT. GOVERNOR - ONLINE-NOTARY RENEWAL BETTY JO	95.00	5/20/26
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 WM SUPERCENTER #1439-OFFICE SNACKS/WATER	24.46	5/27/26
10-4139-4790 - OTHER PROJECTS	IT Department	1157 THE HOME DEPOT #4412-NETWORK CONNECTION FD61	40.96	5/13/26
53-5300-4211 - SOFTWARE	IT Department	1157 BLUEBEAM INC.-BLUEBEAM FOR CHAD REYNOLDS POWER \$700	440.00	5/15/26
10-4139-4211 - SOFTWARE	IT Department	1157 BLUEBEAM INC.-BLUEBEAM FOR IS \$700	260.00	5/15/26
10-4111-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	1157 APPLE.COM/US-CITY COUNCIL LAPTOPS	3,594.00	5/20/26
10-4139-4211 - SOFTWARE	IT Department	1157 TWILIO INC-COMMUNICATIONS API REFILL	20.24	5/20/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	1157 DMI* DELL HIGHER EDUC-SCADA DESKTOP REPLACEMENT	1,310.93	5/29/26
10-4139-4790 - OTHER PROJECTS	IT Department	1157 PADDLE.NET* NETSPOT-NETWORK ANALYZER	766.89	5/29/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	1157 APPLE.COM/BILL-ICLOUD STORAGE	9.99	5/30/26
10-4139-4211 - SOFTWARE	IT Department	0796 LINODE . AKAMAI-CLOUD SERVERS MONTHLY	197.49	5/1/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-KEYCHRON KEYBOARD	67.99	5/3/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-LG 32U631A-B 32-INCH QHD, RAZER DEATHADDER MOUSE, LOGITECH HD WEBCAM, ANKER USB	429.00	5/4/26
10-4139-4211 - SOFTWARE	IT Department	0796 TWILIO SENDGRID-TRANSACTION EMAIL API MONTHLY	19.95	5/5/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-CO-CD-BD-BONNIE-MARISOL USB HUB	23.94	5/7/26
10-4150-4310 - PROFESSIONAL & TECHNICAL	IT Department	0796 MAILCHIMP-CITY EMAIL NEWS	261.80	5/7/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-IMAC CC-CA-BBLAKE	1,249.00	5/8/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-IMAC CC-CA-KSTAHELI	1,249.00	5/8/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-USB HUBS	30.96	5/8/26
10-4111-4230 - TRAINING & TRAVEL	IT Department	0796 AMAZON MKTPL-(AMAZON-AX-IS-STREAM-CCOATS.PDF) PLEASE ASK JEREMY REDD THIS SHOULD COME OUT OF CC	183.04	5/8/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-CC-MT-PARKCAMERAS	260.95	5/8/26
10-4139-4211 - SOFTWARE	IT Department	0796 TRELLO.COM* ATLISSIAN-IT TICKET MANAGEMENT SYSTEM	768.54	5/9/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 SQSP* DOMAIN#234037368-SQUARESPACE DOMAIN RENEWAL QUENTINSCORNERFOODTRUCKPARK.COM	12.81	5/10/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-UTILITIES COMPUTER DONGLE ACCESSORY	9.98	5/15/26
10-4411-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-ACCESSORIES FOR ANDY'S COMPUTER	133.81	5/20/26
51-5100-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-ACCESSORIES FOR ANDY'S COMPUTER	133.81	5/20/26
52-5200-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-ACCESSORIES FOR ANDY'S COMPUTER	133.81	5/20/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-ACCESSORIES FOR ANDY'S COMPUTER	133.81	5/20/26
10-4210-4250 - SUPPLIES & MATERIALS	IT Department	0796 AMAZON MKTPL-EVIDENCE CAMERA FOR PD	59.99	5/21/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-MAINTENANCE ACCESSORIES FOR BART	139.66	5/21/26
10-4411-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC FOR ANDY	49.75	5/21/26
51-5100-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC FOR ANDY	49.75	5/21/26
52-5200-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC FOR ANDY	49.75	5/21/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD FOR MAC FOR ANDY	49.75	5/21/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 SQSP* DOMAIN#236099860-SQUARESPACE DOMAIN RENEWAL WASHQA.COM & WASHQA.ORG	25.62	5/26/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-NETWORK CABLING	53.99	5/28/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 APPLE.COM/US-MACBOOK FOR KARRIN WCCC	999.00	5/29/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-NETWORKUPGRADE IN CITYHALL	42.99	5/30/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-UPGRADING CC NETWORK DATA CENTER CABLING	69.86	5/30/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-NETWORKUPGRADE IN CITYHALL SWITCHES	606.20	5/30/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-CANADIAN FREINDSHIP FEE	2.69	5/1/26
10-4139-4211 - SOFTWARE	IT Department	9790 TAILSCALE-VPN MONTHLY	89.67	5/1/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 SINCH MAILGUN-TRANSACTIONAL EMAIL API USAGE	2.16	5/2/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790 FAXAGE-HR EFAX	7.95	5/2/26
10-4139-4211 - SOFTWARE	IT Department	9790 CANVA* I04878-52681328-SOCIAL MEDIA IMAGES	149.90	5/11/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 WAL-MART #1439-	3.79	5/2/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 MCDONALDS F34265-BREAKFAST FOR YOUTH COUNCIL AT COTTON DAYS	121.16	5/2/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 AMAZON MKTPL-SUPPLIES FOR YOUTH COUNCIL GRADUATION	137.64	5/2/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 DOLLAR TREE-SUPPLIES FOR YOUTH COUNCIL GRADUATION	15.75	5/6/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 THE PASTA FACTORY-DINNER FOR YOUTH COUNCIL GRADUATION	1,009.75	5/6/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 LINS SUPERMARKETS-DESSERT FOR YOUTH COUNCIL GRADUATION	76.07	5/6/26

10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 LINS SUPERMARKET #-DESSERT FOR YOUTH COUNCIL GRADUATION	211.37	5/6/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 SQ *BERRIES-N-CREAM LLC-FOOD FOR YOUTH COUNCIL GRADUATION	389.34	5/12/26
10-4111-4331 - YOUTH CITY COUNCIL	Admin	0788 RPC* UMALIMEDIA-PHOTOGRAPHER FOR YOUTH COUNCIL GRADUATION	306.00	5/28/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 ROYAL THAI CUISINE-LUNCH WITH COUNCILMAN BELLISTON	39.79	5/1/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 RED ROBIN NO 262-LUNCH WITH MAYOR STAHELI	52.57	5/7/26
10-4131-4211 - SOFTWARE	City Manager	1354 OPENAI *CHATGPT SUBSCR-RECURRING CHAT GPT SUBSCRIPTION	21.35	5/13/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 SQ *HAWAIIAN POKE BOWL-LUNCH WITH CHIEF WILLIAMS	36.62	5/14/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 VIVACHICKEN-LUNCH WITH MAYOR STAHELI	34.20	5/19/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 TST* BOREN BBQ 2-LUNCH WITH MAYOR STAHELI AND SITLA	82.75	5/29/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 WM SUPERCENTER #1439-TABLECLOTH FOR COTTON DAYS	15.93	4/30/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 FACEBK *AYYKZQMGK2-ADVERTISING FOR COTTON DAYS	83.00	4/30/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 IHOP 1739-DINNER FOR COTTON DAYS VOLUNTEERS	78.12	5/1/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 WM SUPERCENTER #1439-ICE CREAM CONES FOR COTTON DAYS	94.14	5/1/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 FACEBK *VM9Z7N9GK2-ADVERTISING FOR COTTON DAYS	97.00	5/1/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 ROWLEYS RED BARN - WASH-ICE CREAM FOR COTTON DAYS	132.12	5/1/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 FACEBK *6H45DNZFK2-ADVERTISING FOR COTTON DAYS	97.00	5/2/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 FACEBK *MMY2HRMGK2-ADVERTISING FOR COTTON DAYS	12.12	5/5/26
10-4111-4331 - YOUTH CITY COUNCIL	Legislative Affairs	6730 ZION TROPHIES AND AWARDS-PLAQUES FOR YOUTH COUNCIL GRADUATION	36.05	5/5/26
10-4150-4641 - CITY CELEBRATIONS	Legislative Affairs	6730 SQ *SIVA PASEFIKA-ENTERTAINMENT FOR COTTON DAYS	1,931.25	5/5/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 GREEN SPRING GOLF COURSE-DONATION TO ST GEORGE CHAMBER GOLF TOURNAMENT	280.00	5/6/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 OPENAI *CHATGPT SUBSCR-RECURRING CHAT GPT SUBSCRIPTION	53.38	5/11/26
10-4111-4610 - MISCELLANEOUS	Legislative Affairs	6730 TACOS PLAZA LLC-DINNER FOR CITY COUNCIL AND DEPT HEADS	324.00	5/14/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 COSTCO GAS #0672-GAS FOR TRIP TO VEGAS FOR ICSC	56.01	5/18/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 OPENAI *CHATGPT SUBSCR-RECURRING CHAT GPT SUBSCRIPTION	21.35	5/24/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 USATODAY CO DIGITAL-RECURRING NEWS SUBSCRIPTION	16.99	5/27/26
10-4150-4790 - OTHER PROJECTS	Mayor	9321 ST GRG MUNICIPAL AIRPORT-ST. GEORGE AIRPORT PARKING - MAYOR	8.00	5/21/26
10-4150-4790 - OTHER PROJECTS	Mayor	9321 UBER *TRIP-UBER - TRUST ANNUAL MEETING SLC - MAYOR	25.38	5/21/26
10-4150-4790 - OTHER PROJECTS	Mayor	9321 UBER *TRIP-UBER - TRUST ANNUAL MEETING SLC - MAYOR	29.94	5/21/26
10-4111-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Recorder Department	9919 AMAZON MKTPL-LABTOP BAGS	232.14	5/1/26
10-4111-4230 - TRAINING & TRAVEL	Recorder Department	5083 ST GEORGE AREA CHAMBER-ST. GEORGE AREA CHAMBER MAY EVENT - KI	20.00	5/5/26
10-4111-4250 - SUPPLIES & MATERIALS	Recorder Department	9919 PY *XTREME EDGE ENTERPRIS-BRANDED INK - EMBROIDERED LAPTOP BAGS (FIRST HALF PAYMENT)	66.61	5/15/26
10-4144-4610 - MISCELLANEOUS	Recorder Department	9919 SQ *THE PUB SPIRITS + CRA-CEDAR CITY RECORDERS LUNCH	66.88	5/18/26
10-4144-4230 - TRAINING & TRAVEL	Recorder Department	5083 PARK PLACE EATERY-SWRCA MEETING - HP	14.28	5/19/26
10-4144-4230 - TRAINING & TRAVEL	Recorder Department	5083 MAVERIK #657-GAS - TRIPS TO CEDAR CITY	33.62	5/19/26
10-4150-4790 - OTHER PROJECTS	Recorder Department	5083 JIMMY JOHNS 102 ECOMME-ECONOMIC DEVELOPMENT MEETING LUNCH	97.49	5/20/26
10-4150-4790 - OTHER PROJECTS	Recorder Department	5083 PANERA BREAD #204568 O-MAYOR'S EVENT - CENTER FOR SELF GOVERNANCE	129.67	5/20/26
10-4111-4230 - TRAINING & TRAVEL	Recorder Department	5083 ST GEORGE AREA CHAMBER-ST. GEORGE AREA CHAMBER JUNE EVENT - KI	20.00	5/27/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council	8670 THE HOME DEPOT #4412-WHEELS PARK - LOST AND FOUND BIN	43.75	5/4/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council	8670 SQ *BRANDED INK-WHEELS PARK - HATS (INVOICE# 50324)	322.24	5/5/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council	8670 SQ *BRANDED INK-WHEELS PARK - T-SHIRTS (INVOICE# 50322)	447.63	5/5/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council	8670 SQ *BRANDED INK-WHEELS PARK - (\$157.84 + \$289.79) HATS & T-SHIRTS (INVOICE #: 50324 & 50322)	447.63	5/5/26
22-4100-4270 - BUILDING & GROUNDS	Washington City Council	8670 ALS SPORTING GOODS -ST.-WHEELS PARK - SKAKEBOARD TOOLS	142.59	5/13/26
22-4100-4270 - BUILDING & GROUNDS	Washington City Council	8670 ALS SPORTING GOODS-CHARGED INCORRECTLY (SEE CREDIT BELOW)	138.45	5/14/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council	8670 ALS SPORTING GOODS - ST.-WHEELS PARK - AL'S FOX JERSEY	50.69	5/18/26
10-4150-4790 - OTHER PROJECTS	Washington City Council	8670 AGENT FEE-AGENT FEE	19.00	5/18/26
10-4150-4790 - OTHER PROJECTS	Washington City Council	8670 DELTA AIR-A FLIGHT SLC [TRUST ANNUAL MEETING OF MEMBERS] - MAYOR	358.20	5/18/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council	8670 ALS SPORTING GOODS-CREDITED FOR INCORRECT CHARGE	(138.45)	5/19/26
10-4150-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Treasurer	4961 AMAZON MKTPL-DISTILLED WATER FOR POSTAGE MACHINE	27.80	5/14/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 TST* COSTA VIDA DRAPER-QUARTLEY CHIEF MEETING B MOORE	17.16	5/5/26
10-4220-4251 - FUEL	Fire Department	2712 MAVERIK #488-FUEL CHIEF MEETING DRAPER B. MOORE	85.68	5/5/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	2712 ST GRG MUNICIPAL AIRPORT-PARKING FEE FOR TRAVEL TO RENO FOR TRAINING B. MOORE	32.00	5/9/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 BT *FIRST PLACE SUPPL-BALL VALVE REPAIR KIT	89.55	5/12/26
10-4220-4150 - UNIFORMS	Fire Department	2712 SP VERTX-PANTS	324.18	5/12/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	2712 RESTAURANT LA PARADA-DINNER IN RENO FOR TRAINING B. MOORE	31.82	5/17/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	2712 QUIK STOP 0169-FUEL FOR CAR RENTAL -B MOORE	6.75	5/20/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	2712 GRAND SIERRA RSRT&CASINO-HOTEL IN RENO STATION DESIGN CONFERENCE B. MOORE	615.50	5/21/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 DINO DASH CAR WASH WASH-MONTHLY CAR WASHES FOR FIRE VEHICLES	107.00	5/28/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 HOLIDAY INN EXP & SUI-TRAINING IN SLC- K. FORD	139.00	4/29/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 AMAZON MKTPL-NOTE PADS	90.14	4/30/26

10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 WAL-MART #1439-CANDY FOR THE PARADE	31.42	5/2/26
10-4220-4260 - SMALL TOOLS & MINOR EQUIPMENT	Fire Department	7346 KEN GARFF ST. GEORGE F-BATTERY FOR THE TRUCK	313.89	5/8/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 WM SUPERCENTER #1439-FOOD FOR FT DEPT MEETING	98.11	5/13/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 EINSTEINBROS_MOBILE-FOOD FOR FT DEPT MEETING	54.08	5/13/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 RS WAREHOUSE STAMPS-NOTARY STAMP-NANCY	43.62	5/14/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 KIKY FLOWERS-FLOWERS	79.18	5/16/26
10-4220-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Fire Department	7346 KIKY FLOWERS-FLOWERS CANCELED BY VENDOR	(79.18)	5/18/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 IN *SHOCK, INC-AED CPR D-PADZ	365.72	5/18/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 BUGZAPPER PEST CONTROL-INDOOR EXTRA SPRAY FOR STATION 62	87.00	5/20/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 THE HOME DEPOT #4412-ST.62 SUPPLIES-CAPT HARRIS	116.87	5/20/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON MKTPL-PEST CONTROL SUPPLIES FOR ST.62	56.94	5/21/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 EAGLE ENGRAVING INC-YELLOW NAME TAGS	40.45	5/28/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 COSTCO WHSE #0672-SUPPLIES FOR STATIONS	46.97	5/30/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 AMAZON MARK* OG8WB7443-EMERGENCY MEDICAL CARDS	114.88	5/19/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 AMAZON MARK* YC0U04ZK3-EMERGENCY MEDICAL CARDS	19.99	5/20/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 AMAZON MARK* L50G79LP3-EMERGENCY MEDICAL CARDS	8.73	5/20/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3558 PAYPAL-STACK THE STIGMAN MENTAL HEALTH TRAINING	2,895.00	5/5/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3558 LA QUINTA INN & SUITES-FBI LEADERSHIP COURSE	325.24	5/7/26
10-4210-4254 - FLEET CHARGES	Police Department	3558 DINO DASH CAR WASH WASH-VEHICLE WASH	12.00	5/11/26
10-4210-4254 - FLEET CHARGES	Police Department	3558 DINO DASH CAR WASH WASH-VEHICLE WASH	12.00	5/19/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3558 AMAZON MKTPL-PATROL RADIO POUCHES	50.25	5/19/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3558 AMAZON MKTPL-RADIO HOLSTER	112.47	5/19/26
10-4210-4150 - UNIFORMS	Police Department	3558 AMAZON MKTPL-MENS RIDGE PANTS	267.90	5/19/26
10-4210-4254 - FLEET CHARGES	Police Department	3558 DINO DASH CAR WASH WASH-VEHICLE WASH	12.00	5/19/26
10-4210-4610 - MISCELLANEOUS	Police Department	3558 AMAZON MKTPL-5 YEAR COIN	15.33	5/20/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 LA QUINTA INN & SUITES-FBI LEADERSHIP TRAINING	325.24	5/6/26
10-4210-4150 - UNIFORMS	Police Department	9261 BLAUER MANUFACTURING-ARMORSKIN SHIRT X3	284.37	5/9/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 RAY ALLEN MANUFACTURING-NARCOTICS DETECTION KIT	300.23	5/14/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	9261 AMAZON MARK* 003L13XT3-POWER INVERTER	20.68	5/20/26
10-4210-4254 - FLEET CHARGES	Police Department	9261 AUTOZONE #0881-FUEL CLEANER	11.73	5/20/26
10-4210-4254 - FLEET CHARGES	Police Department	9261 FSP*ST GEORGE TINT SHOP-TINT FOR VEHICLE	349.99	5/21/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 GALLS-EQUIPMENT FOR NEW OFFICER (PARTIAL SHIPMENT)	1,018.68	5/22/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 AMAZON MKTPL-EQUIPMENT FOR NEW OFFICER (PARTIAL SHIPMENT)	86.99	5/26/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 AMAZON MKTPL-EQUIPMENT FOR NEW OFFICER (PARTIAL SHIPMENT)	49.32	5/27/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	9261 BATTERIES+BULBS #0355-CR123 BATTERIES	105.90	5/28/26
10-4210-4150 - UNIFORMS	Police Department	9261 5.11, INC.-TACTICAL PANTS	106.75	5/28/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 WYNDHAM-CRIME VICTIMS CONFERENCE SHELLEY	97.95	4/29/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-BACKDROP AND STAND	77.56	4/30/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	14.15	5/4/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORG-DEP HEADS BREAKFAST	55.06	5/5/26
10-4210-4150 - UNIFORMS	Police Department	4729 5.11, INC.-NEW OFFICER PANTS	160.13	5/6/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-SEAT CUSION FOR TARA	15.97	5/6/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #1764-DRINKS FOR AWARDS BANQUET	47.94	5/6/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #1764-MINTS FOR TABLES AT AWARDS BANQUET	47.96	5/6/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 STANDARD RESTAURANT SUPPL-PAPER GOOD FOR BANQUET, RUG FOR BACK DOOR	106.13	5/7/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	14.15	5/11/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #1764-DEP HEAD BREAKFAST, THE REST FOR AWARDS BANQUET	128.39	5/11/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 COSTCO WHSE #1764-DEP HEAD BREAKFAST, THE REST FOR AWARDS BANQUET	54.94	5/11/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 SQ *AMBER WALLIS PHOTOGRA-PHOTOGRAPHY FOR AWARDS BANQUET	520.00	5/12/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 SQ *REMIT TO ADDRESS: BY-DINNER FOR AWARDS BANQUET	2,400.00	5/12/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 FEDEX-EVIDENCE SHIPPING	9.00	5/13/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 TEXAS ROADHOUSE #2264-DINNER FOR AWARDS BANQUET	304.65	5/13/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 WALGREENS #7052-PHOTO PRINTING FOR REJ	3.19	5/18/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-QUICK CLOT FOR NEW OFFICERS	94.47	5/22/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-FIRST AID KIT FOR NEW OFFICER	20.99	5/23/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-FIRST AID KIT, TRAFFIC CONES FOR NEW OFFICERS	85.04	5/23/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-TRUNK BOX453.64 AND FLASHLIGHT HOLDERS	100.88	5/25/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-EQUIPMENT FOR NEW OFFICERS	453.64	5/26/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 AMAZON MKTPL-SHADOW BOXES	113.68	5/28/26

10-4210-4230 - TRAINING & TRAVEL	Police Department	3541 LA QUINTA INN & SUITES-HOTEL STAY FOR TRAINING	325.24	5/6/26
10-4210-4251 - FUEL	Police Department	3541 EXXON REBEL 916-FUEL FOR TRAVEL	78.09	5/7/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3541 IN *ACE INTERDICTION TACT-TRAINING (INTERDICTION)	249.00	5/26/26
10-4210-4150 - UNIFORMS	Police Department	3541 5.11, INC.-UNIFORMS FOR NEW HIRES	1,067.50	5/27/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3541 AMAZON RETA* WN4UJ2AE3-EQUIPMENT FOR NEW OFFICERS	99.99	5/28/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3541 THE UPS STORE 4981-SWAT VEST SENT BACK FOR RESIZING	110.07	5/28/26
10-4210-4270 - BUILDING & GROUNDS	Police Department	3541 BUG BLASTERS PEST-BUG SPRAY FOR POSSIBLE LICE IN VA OFFICE	118.64	5/28/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	3541 AMAZON RETA* W53EU2YC3-EASY UP	194.99	5/28/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3541 AMAZON MARK* K396D4AW3-HOSE, NOZZLE, OTHER SHELTER SUPPLIES	124.45	5/29/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3541 AMAZON MKTPL-EQUIPMENT FOR NEW OFFICERS	40.72	5/29/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3093 THE HOME DEPOT #4412-TRAFFIC SIGN EQUIPMENT (RAY)	17.97	4/29/26
10-4210-4610 - MISCELLANEOUS	Police Department	3093 WM SUPERCENTER #1439-DRINKS AND SNACKS FOR MAJOR ACCIDENT TEAM SCENE	85.20	5/27/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	5115 USPS PO 4994180780-POSTAGE FOR EVIDENCE CARDS	91.50	4/30/26
10-4510-4270 - BUILDING & GROUNDS	Cemetery Department	4994 MISCELLANEOUS FEE - FOREIGN CURRENCY FEE-FOREIGN TRANSACTION FEE FOR REOLINK CAMERA	15.53	5/5/26
10-4510-4270 - BUILDING & GROUNDS	Cemetery Department	4994 PAYPAL-REOLINK CAMERA	517.73	5/5/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 BUCKS ACE II-PUSHBROOMS, HOSE SHUT OFF, WASHERS, DUST PAN	112.70	5/8/26
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 WM SUPERCENTER #1439-CARD	4.97	5/12/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Cemetery Department	4994 THE HOME DEPOT #4412-STRIGHT SCISSORS, SHADE, MILWAUKEE PACKOUT	80.91	5/13/26
10-4150-4641 - CITY CELEBRATIONS	Cemetery Department	4994 BELL SPORTS-BIKE HELMETS FOR COTTON DAYS BOOTH	384.00	5/14/26
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 BEST OF STATE PROMOTIONS-BEST OF STATE TABLE AT CONFERENCE	1,192.00	5/14/26
10-4559-4280 - UTILITIES	Golf Department	1859 PY *INFOWEST-PRO SHOP SECURITY MONITORING	39.99	5/1/26
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	5091 UINTA GOLF 107-MERCHANDISE	1,209.39	5/18/26
10-4559-4250 - SUPPLIES & MATERIALS	Golf Department	1859 CHRISTENSEN OILCOMPANY-OIL FOR CARTS	614.40	5/22/26
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 THE HOME DEPOT #4412-GATE HINDGE	58.73	4/29/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-SPRAY PAINT	30.94	5/1/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-CART CLUTCH	453.80	5/1/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-EYE WASH KIT	24.66	5/2/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-CONCRET MIX	48.89	5/4/26
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 THE HOME DEPOT #4412-CONCERTE TOOLS	143.97	5/4/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-MOWER TIRES	114.84	5/6/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 ROCKY MOUNTAIN ATV - WASH-OIL & FILTER	97.42	5/7/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-EZGO TIRE ROD& SPINDLE	153.24	5/9/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-KAWASKI CLUTCH	633.99	5/10/26
10-4558-4790 - OTHER PROJECTS	Golf Department	7237 ROWLAND STONE-GRAY ROCK	117.00	5/12/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 HARBOR FREIGHT TOOLS 528-CART COVER	175.98	5/14/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-GINDING DISKS	28.88	5/14/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 HURST ACE HARDWARE 2596-NUTS & BOLTS	46.50	5/19/26
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 USPS PO 4985010770-SHIPPING CHARGES	37.90	5/20/26
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 THE HOME DEPOT #4412-TOOL SET	147.94	5/20/26
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 THE UPS STORE 4981-SHIPPING CHARGES	168.17	5/21/26
10-4558-4610 - MISCELLANEOUS	Golf Department	7237 CHICK-FIL-A #03006-BURRITOS	164.53	5/26/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-GREAT STUFF GAP FILLER	29.94	5/28/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 THE HOME DEPOT #4412-PVC GLUE & TAPE	32.95	5/29/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WORK GLOVES	39.19	5/1/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WORK GLOVES	39.99	5/1/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY VESTS	112.50	5/1/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-HAND SAWS	919.52	5/2/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY VESTS, GLOVES	206.80	5/3/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOG WASTE BAGS	173.68	5/4/26
10-4510-4310 - PROFESSIONAL & TECHNICAL	Parks Department	3513 IN *STEEL BY THE FOOT LLC-5/8" CR SOLID ROUND	10.35	5/4/26
10-4590-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-LABELS	18.00	5/4/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY VESTS	68.85	5/4/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOG WASTE BAGS	173.68	5/4/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 ARBOR DAY FOUNDATION-TREE CITY SIGN	5.95	5/5/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*BVONJ54T1-TRASH CAN LINERS	162.00	5/5/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*BJ2TM8V30-TRASH CAN LINERS	202.50	5/5/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 REOLINK-CAMERA FOR PARK	309.55	5/5/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*BV5G89T71-RESPIRATORS	19.46	5/6/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-CORDLESS FUEL TRANSFER PUMP	62.41	5/6/26

10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WORK GLOVES	86.42	5/6/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-PAVEMENT STENCILS	178.20	5/6/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FACE MASK DISPENSER	60.45	5/7/26
10-4510-4211 - SOFTWARE	Parks Department	3513 SUMMIT CONTROL-LOCKING GATES AT WHEELS PARK	140.68	5/7/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*BF9LB25X2-TRASH CAN LINERS	81.00	5/8/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-OIL CATCH CAN	34.95	5/10/26
10-4590-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON MKTPL-PENS, CARD	23.38	5/11/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 THE HOME DEPOT #4412-TRIAZICIDE GRANUALS	48.35	5/12/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY SIGN	25.96	5/13/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 THE IRRIGATION ASSOCIATIO-IRRIGATION EXAM, T. KEATING	175.00	5/14/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 THE HOME DEPOT #4420-CABLE TIES	53.20	5/14/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 THE HOME DEPOT #4412-LONG NOSE PLIERS, MEASURE TAPE, ZIP TIES	53.77	5/14/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 WWW.UCFSOCIETY.ORG-URBAN FOREST PROFESSIONAL STUDY GROUP, M. HODGSON	100.00	5/15/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*BF4MK3O80-TRASH CAN LINERS	220.48	5/15/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-THROTTLE TRIGGERS	9.59	5/18/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-LAWN MOWER SEAT COVER	83.56	5/18/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 AMAZON MKTPL-SKATE BOARD FOR BARRY BLAKE'S RETIREMENT GIFT	94.95	5/18/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 ROOTMAKER PRODUCTS CO.-45 GALLON ROOT TRAPPERS FOR TREES	345.54	5/21/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*FN2YE6433-TRASH CAN LINERS	162.00	5/22/26
10-4510-4211 - SOFTWARE	Parks Department	3513 GSM LLC-WEBCAM SERVICE	35.00	5/26/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-DRILL ADAPTERS*	33.87	5/27/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 ALBERTSONS #0301-WATER FOR SHADE TREE MEETING	5.99	5/26/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 TST*RIGGATTIS WOOD FIRE-LUNCH FOR SHADE TREE MEETING	109.56	5/26/26
10-4510-4150 - UNIFORMS	Parks Department	3513 WM SUPERCENTER #1439-SAFETY BOOTS - C. JOICHEIM	44.47	5/27/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 FAMILY DOLLAR-BALLOONS FOR BARRY'S RETIREMENT PARTY	23.49	5/28/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 COSTCO WHSE #0672-WATER, COOKIES FOR BARRY'S RETIREMENT	181.20	5/28/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 GETTYSBURG-COMMANDER IN CHIEF FLAGS	285.58	5/28/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-AMERICAN FLAGS	465.57	5/28/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 ISA* ISA 2026 ANNUAL I-ISA CONFERENCE REGISTRATION, M. HODGSON	650.00	5/28/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 LINS EAST ST GEORG-CAKE FOR BARRY'S RETIREMENT PARTY	123.60	5/29/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 THE HOME DEPOT #4412-STOP SIGN POSTS	179.80	5/29/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-REGISTRATION FOR PLAYGROUND MAINTENANCE COURSE, M HODGSON	235.00	5/29/26
10-4560-4610 - MISCELLANEOUS	Community Center	3281 WAL-MART #1439-DEPT HEAD MEETING	11.06	5/25/26
10-4560-4610 - MISCELLANEOUS	Community Center	3281 RED ROBIN NO 262-GOLF MEETING	148.44	5/26/26
10-4560-4610 - MISCELLANEOUS	Community Center	3281 CHICK-FIL-A #03006-DEPT HEAD MEETING	85.76	5/26/26
10-4567-4250 - SUPPLIES & MATERIALS	Community Center	9263 AMAZON MKTPL-KEYCHAINS, BRACELETS FOR REC	41.47	5/5/26
10-4567-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	9263 AMAZON MKTPL-VOLLEYBALL SUPPLIES	8.99	5/6/26
10-4567-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	9263 AMAZON MKTPL-MINI BALLS, BRACELETS SPORTS	120.08	5/6/26
10-4567-4610 - MISCELLANEOUS	Community Center	9263 PIZZA FACTORY PINE VIEW-FIELD ALLOCATIONS MEETING	300.75	5/6/26
10-4560-4610 - MISCELLANEOUS	Community Center	9263 AMAZON MKTPL-BBQ GRILL KIT FOR BARRY RETIREMENT	39.99	5/8/26
10-4560-4610 - MISCELLANEOUS	Community Center	9263 AMAZON MKTPL-RETIREMENT GIFT FOR BARRY	14.99	5/9/26
10-4567-4250 - SUPPLIES & MATERIALS	Community Center	9263 AMAZON MKTPL-WRISTBANDS FOR REC	17.76	5/13/26
10-4567-4250 - SUPPLIES & MATERIALS	Community Center	9263 AMAZON MKTPL-DRAWSTING BAGS WITH LOGO REC	29.98	5/15/26
10-4567-4250 - SUPPLIES & MATERIALS	Community Center	9263 AMAZON MKTPL-DRAWSTING BAGS WITH LOGO REC	769.90	5/15/26
10-4567-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	9263 BEACON ATHLETICS LLC-FOUR WAY PITCHING FOR SPORTS	960.20	5/28/26
10-4568-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	1788 LIFETIME PROD ST GEORGE-CHAIRS FOR RENTALS	749.36	5/29/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-REAGENT DPD POOL CHEM	9.99	5/1/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-PH INDICATOR FOR THE POOL	15.10	5/1/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-D BATTERIES FOR POOL	35.57	5/1/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-CPR FACE SHIELDS POOL	40.84	5/1/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-REAGENT DROPS, POUCHES, GARDEN HOSE POOL	348.50	5/4/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 STARFISHAQ-F348E2147T1-SWIM LESSON CERT	50.00	5/4/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-PH INCREASER FOR POOL	118.98	5/4/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 ZOLL MEDICAL CORP-FIRST AID SUPPLIES	261.62	5/9/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 STARVINGSTUDENT-1YEAR-STARVING STUDENT CARD	30.00	5/10/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-CPR RESUSCITATION MASK POOL	30.40	5/10/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	4364 WALMART.COM 8009256278-LIDS, POTTING SOIL PROGRAMS	53.32	5/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	4364 WALMART.COM-CONTAINERS FOR PROGRAMS	53.99	5/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	4364 WALMART.COM-FROSTING, POWEDER SUGAR PROGRAMS	85.84	5/12/26

10-4565-4250 - SUPPLIES & MATERIALS	Community Center	4364 WALMART.COM-PRESCHOOL GRADUATION	240.32	5/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	4364 WALMART.COM 8009256278-FROSTING AND M&M'S FOR PROGRAMS	29.22	5/21/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 STARFISHAQ-F348E2474T1-SWIM LESSON CERT	50.00	5/26/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-TESTING KIT FOR POOL	22.90	5/28/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-REAGENT LIQUID DROPS FOR POOL	40.37	5/28/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-R DROPS, PH DROPS FOR POOL	129.85	5/28/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 WALMART.COM-LIFEG JACKETS FOR POOL	349.92	5/28/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-LIFEGUARD CLASS	288.00	5/29/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-PRESCHOOL MEETING	66.82	4/30/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 COSTCO WHSE #0672-COTTON DAYS	139.30	4/30/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WHAMMERS-DOWDLE PUZZLES FOR COTTON DAYS	53.38	5/1/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 ROWLEYS RED BARN - WASH-COTTON DAYS BASKETS	75.37	5/1/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-CONDIMENTS FOR COTTON DAY	42.62	5/2/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON RETA* BJ2BS8YB1-MASKING TAPE FOR COTTON DAYS	6.75	5/4/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON DIGIT-MUSIC SUBSCRIPTION FOR PRESCHOOL	23.47	5/4/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-DONUTS AND BANANAS FOR PRESCHOOL	153.35	5/4/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 PAYPAL-COTTON DAYS SHOW	350.00	5/4/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA* BJ0UI7VB0-GLUE STICKS PRESCHOOL	20.89	5/5/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BOOK, SHAPE LABELS FOR PRESCHOOL	61.89	5/5/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COTTON TOE BAGS, PIGGY BANKS PROGRAMS	303.69	5/5/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAPER, PAINTBRUSHES PROGRAMS	59.86	5/5/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 COSTCO WHSE #0672-PRESCHOOL MEETING	152.88	5/5/26
10-4111-4331 - YOUTH CITY COUNCIL	Community Center	6706 WALMART.COM-YOUTH COUNCIL WATER BOTTLES	10.54	5/6/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-SPARKLING WATER, CUPS PRESCHOOL	152.55	5/6/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CONFETTI, FOOD COLORING FOR COOKING PROGRAMS	230.66	5/6/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 SQ *TNTLOGISTICS LLC-PORTA POTTIES FOR COTTON DAYS	939.00	5/6/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 FESTIVAL S* FESTIVAL S-SOUND FOR COTTON DAYS	200.00	5/8/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-ANIMAL SUPPLIES, TASSELS PRESCHOOL	134.78	5/10/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CAKE BOARDS PROGRAMS	26.99	5/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-WHITE CAKE BOX FOR PROGRAMS	42.99	5/12/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 ALBERTSONS #0301-COTTON DAYS MEETING	74.65	5/11/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FOOD STORAGE BAGS FOR PRESCHOOL	36.83	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FOOD COLORING, CENTER PIECES PROGRAMS	96.45	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CANVAS BOARDS, POKEMON FOR PROGRAMS	121.67	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FIREFIGHTER STICKERS, STAR STICKERS PROGRAMS	29.96	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAPER FANS MIX BEADS FOR PROGRAMS	62.73	5/13/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAINTERS TAPE, CARDSTOCK PRESCHOOL	84.87	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-HAIR BOWS FOR SUMMER CAMPS PROGRAMS	89.91	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BOTTLES, GEMS, LIDS PRESCHOOL	148.83	5/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-RESIN CHARMS, GLITTER BEADS PROGRAMS	29.28	5/19/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CERAMIC UNICORN CRAFT KITS PROGRAMS	75.02	5/19/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA* 6M4GP5UM3-BOOK FOR PRESCHOOL	9.99	5/20/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-WOODEN MIRROR CRAFT PROGRAMS	71.05	5/20/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON RETA* 8F98564B3-DISINFECTANT SPRAY FOR PRESCHOOL	11.89	5/21/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CARDSTOCK PAPER PRESCHOOL	24.99	5/21/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BOOKS FOR PRESCHOOL	263.00	5/21/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-NAME TAGS, MAGNET TAPE PRESCHOOL	46.57	5/24/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-RESIN CHARMS FOR PROGRAMS	13.59	5/25/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BEADS, GAMES FOR PRESCHOOL	322.19	5/26/26
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 POWER IMAGE-PENS FOR MARKETING	1,991.88	5/27/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-STICKERS, COOKIE CUTTERS PROGRAMS	36.81	5/27/26
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 MAILCHIMP-EMAIL BLASTS	261.80	5/27/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-CANDY FOR PIONEER DAY	350.94	5/29/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PRESCHOOL PAPER AND SUPPLIES	1,214.05	5/29/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 HARMONS - SANTA CLARA #6-CAKES FOR PROGRAMS	87.16	5/29/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-SHARPIES, PROGRAMS SUPPLIES	248.36	5/29/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-PLASTIC WRAP SHARPIES PROGRAM SUPPLIES	318.86	5/29/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-TOYS FOR PIONEER DAY	334.30	5/29/26
10-4568-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	6706 LIFETIME PROD ST GEORGE-CHAIRS FOR RENTALS	700.00	5/29/26

10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-MEGAPHONE FOR FITNESS	29.98	4/30/26
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	5307 AMAZON MKTPL-SWIM DIAPERS MERCH	218.05	5/2/26
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	5307 AMAZON MKTPL-SWIM DIAPER COVERS MERCH	602.20	5/3/26
10-4560-4692 - MERCHANDISE PURCHASE	Community Center	5307 AMAZON MKTPL-SWIM DIAPER COVERS MERCH	241.30	5/4/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	5307 AMAZON MKTPL-MEMBERSHIP CARDS OFFICE	224.90	5/5/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 SP AV NOW INC.-HEAD BANDS FOR MICS	59.97	5/18/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-CONSTRUCTION PAPER DAYCARE	21.97	5/19/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-CONSTRUCTION PAPER, DISH SOAP DAYCARE	82.76	5/20/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	5307 AMAZON MKTPL-POSTER BOARD OFFICE	45.99	5/20/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	5307 AMAZON MKTPL-OFFICE CHAIRS	498.50	5/28/26
10-4560-4310 - PROFESSIONAL & TECHNICAL	Community Center	5307 CCL GOVPAY-BACKGROUND FINGERPRINTS DAYCARE	64.00	5/29/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	5854 LOVES #0581 OUTSIDE-TREYDEN & JAXON HOTLINE SCHOOL	46.85	5/3/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	5854 SHELL OIL 57444238406-TREYDEN & JAXON HOTLINE SCHOOL	52.24	5/4/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	5854 PHILLIPS 66 - STOP N SAVE-TREYDEN & JAXON HOTLINE SCHOOL	41.02	5/8/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	5854 PILOT_00773-TREYDEN & JAXON HOTLINE SCHOOL	61.47	5/8/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	5854 DOUBLETREE HOTEL GRAND JU-TREYDEN & JAXON HOTLINE SCHOOL HOTEL	682.20	5/8/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 THE HOME DEPOT #4412-TOOLS	539.94	5/12/26
53-5300-4610 - MISCELLANEOUS	Power Department	5854 RAMJ LLC-SAFETY MEETING	184.06	5/13/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 THE HOME DEPOT #4412-SHOP SUPPLIES	144.32	5/21/26
53-5300-4150 - UNIFORMS	Power Department	6604 AMAZON RETA* B57MG6JB1-RETURN CAMERON UNIFORMS	(76.28)	5/9/26
53-5300-4610 - MISCELLANEOUS	Power Department	7635 WM SUPERCENTER #1439-CONTRACTOR TRAINING BREAKFAST	99.57	4/30/26
53-5300-4610 - MISCELLANEOUS	Power Department	7635 FLOWER SHOP NETWORK-FLOWERS FOR DICK SAUNDERS MEMORIAL	134.09	5/1/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MKTPL-OFFICE SUPPLIES	11.38	5/5/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* BF4895TS2-OFFICE SUPPLIES	186.57	5/6/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MARK* BV9WC3MA1-MODULES FOR SCADA	62.97	5/7/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 PEAK TRADING CORP-HAUL SYSTEM	579.23	5/6/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* BV98F81V0-CONNECTORS	15.75	5/11/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON RETA* BF3G64XU1-TOOLS	61.98	5/13/26
53-5300-4483 - SAFETY EQUIP/TRAINING	Power Department	7635 AMAZON MKTPL-LEATHER GLOVES	303.36	46155
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* YA49U2803-CONNECTORS	9.89	5/14/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON MARK* EJ1CB2Z53-TOOLS FOR GENERATION	74.70	5/21/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MKTPL-CABLE TIE FOR GENERATION	70.55	5/22/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	7635 AMAZON MKTPL-CABLE TIE FOR GENERATION	80.21	5/22/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* XB1JE2MM3-SUPPLIES FOR GENERATION	74.39	5/25/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 AMAZON MKTPL-HITCH FOR CREW TRUCKS	239.47	5/26/26
53-5300-4483 - SAFETY EQUIP/TRAINING	Power Department	7635 SP YOUNGSTOWN-SECONDARY GLOVES	312.00	5/26/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	6636 AMAZON RETA* BV8BF0640-RACK MOUNT FOR NETWORK UNDERSTAIRS	63.61	5/13/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	6636 AMAZON RETA* JQ7T13CE3-TRUCK TOOLS	78.52	5/18/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6644 THE HOME DEPOT 4412-SUPPLIES FOR CT JOB/ TOOLS/ SUPPLIES FOR SHOP	286.60	5/19/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	3345 TEREK UTILITIES, INC.-RETURN OF ROPE FOR TRUCKS	(587.00)	4/30/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	3345 THE HOME DEPOT #4412-ELECTRIC JACK HAMMER	3,589.87	5/20/26
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	3345 TEREK UTILITIES, INC.-ROPE FOR TRUCKS	1,099.30	5/26/26
53-5300-4251 - FUEL	Power Department	7108 CALRANCH-ST GEORGE #19-PROPANE FOR FORKLIFT	33.81	5/7/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7108 THE HOME DEPOT #4412-SOLDERING SUPPLIES	102.92	5/8/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7108 THE HOME DEPOT #4412-DOUBLE SIDED TAPE FOR GENERATION	24.42	5/27/26
			106671.83	



BOARD AUDIT SUMMARY BY FUND-DEPARTMENT
6/1/2026

<i>Fund</i>	<i>Department</i>	<i>Amount</i>
10 - GENERAL FUND	0000 - BALANCE SHEET	88,804.17
10 - GENERAL FUND	4111 - LEGISLATIVE	5,594.00
10 - GENERAL FUND	4131 - CITY MANAGER	1,209.39
10 - GENERAL FUND	4134 - HUMAN RESOURCES	2,471.79
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	1,252.80
10 - GENERAL FUND	4140 - FLEET	3,660.97
10 - GENERAL FUND	4143 - TREASURER	11,169.88
10 - GENERAL FUND	4145 - ATTORNEY	3,475.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	19,810.58
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	41,109.74
10 - GENERAL FUND	4210 - POLICE	119,225.87
10 - GENERAL FUND	4220 - FIRE	107,147.68
10 - GENERAL FUND	4411 - STREETS	57,549.49
10 - GENERAL FUND	4510 - PARKS	8,027.31
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	36,232.38
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	8,336.15
10 - GENERAL FUND	4560 - COMMUNITY CENTER	16,306.26
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	1,869.70
10 - GENERAL FUND	4565 - COMMUNITY CENTER PRESCHOOL	1,214.05
10 - GENERAL FUND	4590 - CEMETERIES	7,928.67
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	26,040.19
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	5,540.00
21 - RAP TAX SPECIAL REVENUE FUND	4500 - PARKS,REC & PUBLIC PRPRTY	220,019.00
37 - MUNICIPAL BUILDING AUTHORITY	4700 - DEBT SERVICE	2,800.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	324,794.14
43 - CAPITAL PROJECT LEISURE SRVC	4500 - PARKS,REC & PUBLIC PRPRTY	924,936.33
51 - WATER	5000 - WATER TREATMENT	6,780.77
51 - WATER	5100 - WATER DISTRIBUTION	379,449.82
51 - WATER	5500 - IRRIGATION	2,218.78
52 - SEWER	5200 - SEWER	43,387.58
53 - ELECTRIC	0000 - BALANCE SHEET	231,093.19
53 - ELECTRIC	5300 - ELECTRIC	361,202.57
57 - STORM DRAIN	5700 - STORM DRAIN	483,559.45
TOTAL		3,554,217.70

Board Audit
Transactions by Department
June 2026

Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	0000 - BALANCE SHEET	1532 1532 - INVENTORY - FUELING STATION	CONV 87 UNLEADED WITH 10% ETHANOL	06-12-2026	0	25,897.34
10 - GENERAL FUND	0000 - BALANCE SHEET	1532 1532 - INVENTORY - FUELING STATION	ULTRA LOW SULFUR #2 DIESEL DYED	06-05-2026	0	35,155.88
10 - GENERAL FUND	0000 - BALANCE SHEET	2133 2133 - STATE SURCHARGE PAYABLE	WASHINGTON CITY JUSTICE COURT REVENUE DEPOSIT MAY 2026	06-02-2026	97001	27,750.95
10 - GENERAL FUND	4111 - LEGISLATIVE	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	1157 APPLE.COM/US-CITY COUNCIL LAPTOPS	06-15-2026	0	3,594.00
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	06-05-2026	0	2,000.00
10 - GENERAL FUND	4131 - CITY MANAGER	4790 4790 - OTHER PROJECTS	5091 UINTA GOLF 107-RETIREMENT GIFT FOR BBLAKE	06-15-2026	0	1,209.39
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	BACKGROUND CHECKS	06-05-2026	0	1,463.79
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	EMPLOYEE ASSISTANCE COVERAGE	06-05-2026	0	1,008.00
10 - GENERAL FUND	4139 - INFORMATION TECHNOLOGY	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	1,252.80
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	DEF AND OIL	06-26-2026	0	1,324.00
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	PARTS FOR 1909	06-18-2026	0	2,336.97
10 - GENERAL FUND	4143 - TREASURER	4310 4310 - PROFESSIONAL & TECHNICAL	STATEMENTS & NEWSLETTER FOR MAY 2026	06-12-2026	0	11,169.88
10 - GENERAL FUND	4145 - ATTORNEY	4310 4310 - PROFESSIONAL & TECHNICAL	7853.1-ROA GENERAL INC DBA REAGAN OUTDOOR ADVERTISING	06-12-2026	0	3,475.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH JUN 2026	06-05-2026	0	1,763.12
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4310 4310 - PROFESSIONAL & TECHNICAL	PIPE PENETRATION WATERPROOFING REPAIR	06-05-2026	0	1,892.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 WORKERS COMP MAY 2026	06-04-2026	0	12,551.96
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4641 4641 - CITY CELEBRATIONS	6730 SQ *SIVA PASEFIKA-ENTERTAINMENT FOR COTTON DAYS	06-15-2026	0	1,931.25
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	06-12-2026	0	1,672.25
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	1,224.96
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4250 4250 - SUPPLIES & MATERIALS	PINEVIEW SPLASHPAD	06-05-2026	0	17,119.94
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	LoCor Premium White 2-ply bath tissue	06-05-2026	0	4,699.20
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	LoCor Premium White 2-ply bath tissue,	06-05-2026	0	1,779.86
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	Pavement Marking Paint - Stalls, Hatching & Handicap Symbols	06-05-2026	0	3,466.66
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	POOL AHU CONTROLLERS	06-12-2026	97045	1,708.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	SPLASH PAD ACID DRUM	06-26-2026	0	1,111.12
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4790 4790 - OTHER PROJECTS	POOL AHU CONTROLLERS	06-12-2026	97045	10,000.00
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	BCOLEMAN MEDICAL STIPEND 5-2026 COVERAGE	06-03-2026	0	1,510.26
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	3541 5.11, INC.-UNIFORMS FOR NEW HIRES	06-15-2026	0	1,067.50
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR APR 2026	06-12-2026	0	1,049.02
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR MAY 2026	06-12-2026	0	1,049.02
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	9,493.44
10 - GENERAL FUND	4210 - POLICE	4230 4230 - TRAINING & TRAVEL	3558 PAYPAL-STACK THE STIGMAN MENTAL HEALTH TRAINING	06-15-2026	0	2,895.00
10 - GENERAL FUND	4210 - POLICE	4254 4254 - FLEET CHARGES	WORK ON VARIOUS POLICE VEHICLES	06-05-2026	0	1,620.00
10 - GENERAL FUND	4210 - POLICE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9261 GALLS-EQUIPMENT FOR NEW OFFICER (PARTIAL SHIPMENT)	06-15-2026	0	1,018.68
10 - GENERAL FUND	4210 - POLICE	4310 4310 - PROFESSIONAL & TECHNICAL	4TH QTR POLICE DISPATCH FEE FY26	06-05-2026	97030	97,122.95
10 - GENERAL FUND	4210 - POLICE	4610 4610 - MISCELLANEOUS	4729 SQ *REMIT TO ADDRESS: BY-DINNER FOR AWARDS BANQUET	06-15-2026	0	2,400.00
10 - GENERAL FUND	4220 - FIRE	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	4,287.36
10 - GENERAL FUND	4220 - FIRE	4250 4250 - SUPPLIES & MATERIALS	EQUIPMENT FOR NEW ENGINE	06-26-2026	0	6,526.50
10 - GENERAL FUND	4220 - FIRE	4254 4254 - FLEET CHARGES	TRUCK HAS LOST POWER	06-26-2026	97111	1,327.00
10 - GENERAL FUND	4220 - FIRE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	MOBILE RADIO APX8500 ENHANCED	06-05-2026	0	3,531.12
10 - GENERAL FUND	4220 - FIRE	4270 4270 - BUILDING & GROUNDS	HVAC SYSTEM	06-26-2026	97108	10,935.46
10 - GENERAL FUND	4220 - FIRE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	FINAL PMT ON PIERCE ENGINE 61	06-12-2026	0	55,540.24
10 - GENERAL FUND	4220 - FIRE	4790 4790 - OTHER PROJECTS	TRAINING PROP EXTERIOR STAIRS & PHASE 1 IMPROVEMENTS	06-12-2026	97048	25,000.00
10 - GENERAL FUND	4411 - STREETS	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	1,339.80
10 - GENERAL FUND	4411 - STREETS	4211 4211 - SOFTWARE	SCENARIO BUILDER 06/20/26-06/19/27	06-26-2026	0	7,875.00
10 - GENERAL FUND	4411 - STREETS	4250 4250 - SUPPLIES & MATERIALS	SIGNAL CABINETS	06-18-2026	97078	28,859.02
10 - GENERAL FUND	4411 - STREETS	4318 4318 - MASS TRANSIT	JUNE 2026 SUNTRAN ROUTE OPERATIONS	06-05-2026	97030	19,475.67
10 - GENERAL FUND	4510 - PARKS	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	3,368.64
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	Pavement Marking Paint - Stalls, Hatching & Handicap symbol	06-05-2026	0	3,466.67
10 - GENERAL FUND	4510 - PARKS	4610 4610 - MISCELLANEOUS	4994 BEST OF STATE PROMOTIONS-BEST OF STATE TABLE AT CONFERENCE	06-15-2026	0	1,192.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	06-05-2026	0	2,652.54
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNLD #2 DYED	06-05-2026	0	1,215.37
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	1000 GAL GREASE TRAP BASE & LID	06-05-2026	97010	5,634.31
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	BDY,RSRLESS,1IN,NPT,ST	06-05-2026	0	1,353.91
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	CONV,1IN,PC,31-34NOZ 85	06-05-2026	0	1,725.19

Board Audit
Transactions by Department
June 2026

Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	DIMENSION 2EW (MLP) (DOW LABEL) [2.5GAL]	06-05-2026	0	8,923.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	VELISTA (220Z)	06-05-2026	0	1,811.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4310 4310 - PROFESSIONAL & TECHNICAL	MOTOR	06-26-2026	97112	7,457.06
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4850 4850 - LEASE PURCHASE	CONNECT CONTROL	06-18-2026	0	1,820.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4850 4850 - LEASE PURCHASE	CONNECT CONTROL-GPS SYSTEM FOR NEW CARTS	06-18-2026	0	3,640.00
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4250 4250 - SUPPLIES & MATERIALS	CONNECT CONTROL	06-18-2026	0	3,640.00
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	Titl Pro V1 Cstrm	06-12-2026	97042	1,080.64
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	TITL PRO V1 YELLOW	06-05-2026	97002	2,395.95
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	TRACY HOKANSON CUSTOM IRONS	06-12-2026	97042	1,219.56
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.24-05.15.25	06-05-2026	0	6,124.80
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	0796 APPLE.COM/US-IMAC CC-CA-BBLAKE	06-15-2026	0	1,249.00
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	0796 APPLE.COM/US-IMAC CC-CA-KSTAHALI	06-15-2026	0	1,249.00
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4280 4280 - UTILITIES	NATURAL GAS MAY 2026	06-05-2026	0	2,347.05
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4314 4314 - MARKETING EXPENSE	6706 POWER IMAGE-PENS FOR MARKETING	06-15-2026	0	1,991.88
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	06-12-2026	0	3,344.53
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4250 4250 - SUPPLIES & MATERIALS	HAZMAT 15 GALLON ACID DRUM	06-05-2026	0	1,869.70
10 - GENERAL FUND	4565 - COMMUNITY CENTER PRESCHOOL	4250 4250 - SUPPLIES & MATERIALS	6706 AMAZON MKTPL-PRESCHOOL PAPER AND SUPPLIES	06-15-2026	0	1,214.05
10 - GENERAL FUND	4590 - CEMETERIES	4270 4270 - BUILDING & GROUNDS	DIRT SCREEN	06-05-2026	0	4,462.00
10 - GENERAL FUND	4590 - CEMETERIES	4270 4270 - BUILDING & GROUNDS	Pavement Marking Paint - Stalls, Hatching & Handicap Symbols	06-05-2026	0	3,466.67
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	2,909.28
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4240 4240 - OFFICE EQUIP, SUPPLIES & MAINT	4666 EVERYTHING2GO.COM LLC-OFFICE DESK	06-15-2026	0	2,066.69
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4310 4310 - PROFESSIONAL & TECHNICAL	1/2IN CLEAR TEMPERED GLASS, POLISHED EDGES	06-05-2026	97032	4,467.00
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4310 4310 - PROFESSIONAL & TECHNICAL	FABRICATION & INSTALLATION OF SOLID SURFACE COUNTERTOPS	06-12-2026	0	9,896.00
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4610 4610 - MISCELLANEOUS	4666 CARHARTT-DEPT APPARAL	06-15-2026	0	1,291.54
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4610 4610 - MISCELLANEOUS	5208 FULL SOURCE, LLC-DEPT APPARAL	06-15-2026	0	1,910.38
10 - GENERAL FUND	4610 - COMMUNITY DEVELOPMENT	4610 4610 - MISCELLANEOUS	BEANIES, HEADWEAR, WOMENS AND MENS JACKETS	06-05-2026	0	3,499.30
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	4310 4310 - PROFESSIONAL & TECHNICAL	25.0625 WASHINGTON CITY CHAPEL RENOVATION	06-05-2026	97019	5,540.00
21 - RAP TAX SPECIAL REVENUE FU	4500 - PARKS, REC & PUBLIC PRPRTY	4795 4795 - CAPITAL PROJECTS	HERITAGE PARK MATERIALS PROGRESS 2	06-12-2026	0	220,019.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4310 4310 - PROFESSIONAL & TECHNICAL	Arbitrage Rebate Calculation Interim	06-05-2026	97003	2,800.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	313.0512294.999 WASHINGTON PARKWAY ROUNDABOUT	06-12-2026	97051	7,091.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	BUENA VISTA BLVD & BRIO DRIVE TRAFFIC SIGNAL	06-12-2026	0	4,200.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	IF26052.00 MERRILL RD & HARVEST LN	06-05-2026	0	8,725.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	IF26052.00 MERRILL RD & HARVEST LN	06-26-2026	0	2,377.33
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	Merrill Road and 20 East Sewer Line	06-26-2026	0	77,194.06
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	TRAFFIC LIGHT-HARVEST LANDE & MERRILL RD	06-26-2026	97088	13,884.31
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	313-0511729.00 TRANSPORTATION MASTER PLAN	06-12-2026	97051	6,855.50
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	IF25378.00 MERRILL RD & WASH FLDS RD SIGNAL	06-26-2026	0	1,577.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	MERRILL RD & WFR SIGNAL	06-12-2026	97069	140,934.31
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	TR25422.00 MAIN STREET EXPANSION	06-26-2026	0	59,170.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	TURN ON NEW SIGNAL AT FIELDS/MERRILL	06-12-2026	0	2,785.63
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS, REC & PUBLIC PRPRTY	4702 4702 - PARK PROJECTS	INSURANCE CLAIM REPLACEMENT	06-26-2026	0	6,723.01
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS, REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	12781-25-004 WASHINGTON CITY WHEELS PARK CONSTRUCTION MANAGEMENT	06-05-2026	0	8,272.50
43 - CAPITAL PROJECT LEISURE SRV	4500 - PARKS, REC & PUBLIC PRPRTY	4940 4940 - IMPACT FEE EXPENSE	WHEELS PARK SPLASH PAD OPT 6	06-05-2026	0	909,940.82
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	CITRIC ACID 50%	06-12-2026	0	4,888.52
51 - WATER	5000 - WATER TREATMENT	4310 4310 - PROFESSIONAL & TECHNICAL	F51103 MASTER PLAN	06-18-2026	97074	1,892.25
51 - WATER	5100 - WATER DISTRIBUTION	4211 4211 - SOFTWARE	G SUITE FOR BUSINESS ANNUAL LICENSE 05.16.26-05.15.27	06-05-2026	0	2,717.88
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	METER SETTER	06-12-2026	0	2,091.14
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIRS	06-26-2026	0	5,540.01
51 - WATER	5100 - WATER DISTRIBUTION	4310 4310 - PROFESSIONAL & TECHNICAL	602.01 WATER CONSUMPTION CONSULTING	06-18-2026	0	16,151.40
51 - WATER	5100 - WATER DISTRIBUTION	4310 4310 - PROFESSIONAL & TECHNICAL	602.01 WATER CONSUMPTION CONSULTING DISTRICT REIMBURSE	06-05-2026	0	5,121.50
51 - WATER	5100 - WATER DISTRIBUTION	4310 4310 - PROFESSIONAL & TECHNICAL	70177-000 WATER STUDY OF THE PERFECT SWELL AT ALAIA	06-05-2026	97011	10,142.50
51 - WATER	5100 - WATER DISTRIBUTION	4740 4740 - CAPITAL EQUIPMENT PURCHASE	1200 AMP TRANSFER SWITCH EAST REGIONAL	06-05-2026	0	17,300.00
51 - WATER	5100 - WATER DISTRIBUTION	4740 4740 - CAPITAL EQUIPMENT PURCHASE	CATERPILLAR MODEL V12 GCAG	06-05-2026	0	258,200.00
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	138 REGIONAL PIPELINE BOND PAYMENT 60",N/A"	06-12-2026	97071	8,535.39

Local Consent for On Premise Limited Services Restaurant Liquor License

Presenter: Tara Pentz

Submitted By: Tara Pentz

Background Information:

The applicant, Siri Mongkol, LLC, has submitted an application to the Utah Department of Alcoholic Beverage Services (DABS) for an On-Premise Restaurant Limited-Service License for Akari Japanese, located at 875 W. Red Cliffs Drive, Suite 1, Washington, Utah.

As part of the state licensing process, the Utah Department of Alcoholic Beverage Services requires local consent from the governing body of the municipality in which the business is located.

Recommendation:

Staff recommends approval of the Local Consent Agenda Item as presented as it meets the requirement of Washington City Code.



Department of Alcoholic Beverage Services

Effective Date: Dec. 2024

Local Authority Consent for a Retail Alcohol License

License Type:

The local business licensing authority gives written consent to the Alcoholic Beverage Services Commission to consider the issuance of an on-premise retail alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcohol product on the premises of the applicant under the following authorities:

Utah Code Sections 32B-1-202, 32B-5-201, 32B-5-203, 32B-5-205, and 32B-5-206.

Washington City
Enter Town, City, or County Municipality

hereby grants its consent for the issuance of a license to:

Business Name (DBA): Akari Japanese

Entity Name: Siri Mongkol LLC

Physical Location Street Address: 875 W. Red Cliff Dr., STE 1

City: Washington Zip Code: 84780

Authorized Licensing Authority Signature: _____

Printed Name: _____ Title: _____ Date: _____

This local consent document must be submitted to the DABS by the applicant as part of a complete application.

This is a suggested format. A local authority produced form is also acceptable.

Traffic Signal at Buena Vista Blvd & Brio Pkwy

Briefing Document

Description:

Award of bid for a traffic signal at Buena Vista Blvd and Brio Pkwy

Submitted by:

Paul Mogle

Recommendation:

Staff recommends approval of the low bid to Suncore in the amount of \$181,206.80.

Background Information:

This project consists of installing a fully functional traffic signal. Includes signage, striping, roadway widening, and pedestrian ramp replacement.

On June 30th, at 2 pm, bids were opened publicly and read aloud at the Public Works building. We received 3 bids that were very competitive. The lowest bid was Suncore in the amount of \$181,206.80.

FISCAL IMPACT:

The cost (\$181,206.80) for the project is planned for and will come from the streets budget.

IMPACTED FUND:

Capital Project for Streets

BID TABULATION
BUENA VISTA BLVD AND BRIO PKWY TRAFFIC SIGNAL

Bid Date: Tuesday, June 30, 2026; 2:00 p.m.

Item No.	Item Description	Unit	Bid Qty.	Engineer's Estimate		SUNCORE		IRP		TRI-STATE	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Bid Schedule											
1	MOBILIZATION	LUMP	1	\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00	\$29,800.00	\$29,800.00	\$37,404.00	\$37,404.00
2	TRAFFIC CONTROL	LUMP	1	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00	\$5,850.00	\$5,850.00	\$4,900.00	\$4,900.00
3	CONSTRUCTION SURVEY	LUMP	1	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00	\$3,250.00	\$3,250.00	\$1,500.00	\$1,500.00
4	REMOVE CURB & GUTTER	FEET	40	\$10.00	\$400.00	\$24.60	\$984.00	\$12.50	\$500.00	\$15.00	\$600.00
5	REMOVE CONCRETE FLATWORK	SQ FT	300	\$4.00	\$1,200.00	\$11.15	\$3,345.00	\$3.70	\$1,110.00	\$6.50	\$1,950.00
6	CURB AND GUTTER TYPE HB30-7	FEET	40	\$50.00	\$2,000.00	\$68.00	\$2,720.00	\$50.50	\$2,020.00	\$50.00	\$2,000.00
7	PEDESTRIAN ACCESS RAMP (6 INCH	SQ FT	300	\$15.00	\$4,500.00	\$21.65	\$6,495.00	\$22.00	\$6,600.00	\$16.10	\$4,830.00
8	DETECTABLE WARNING SURFACE	SQ FT	16	\$75.00	\$1,200.00	\$39.80	\$636.80	\$35.00	\$560.00	\$29.90	\$478.40
9	LANDSCAPE RESTORATION	SQ FT	200	\$6.00	\$1,200.00	\$12.15	\$2,430.00	\$8.75	\$1,750.00	\$3.75	\$750.00
10	PAVEMENT MARKING PAINT (4 INCH)	FEET	250	\$2.00	\$500.00	\$1.50	\$375.00	\$1.40	\$350.00	\$1.85	\$462.50
11	PAVEMENT MARKING PAINT (8 INCH)	FEET	100	\$3.00	\$300.00	\$6.10	\$610.00	\$5.85	\$585.00	\$3.56	\$356.00
12	PAVEMENT MARKING PAINT (12 INCH)	FEET	180	\$5.00	\$900.00	\$3.40	\$612.00	\$3.25	\$585.00	\$7.00	\$1,260.00
13	PAVEMENT MARKING MESSAGE	EACH	6	\$125.00	\$750.00	\$40.50	\$243.00	\$39.00	\$234.00	\$92.00	\$552.00
14	TRAFFIC SIGNAL SYSTEM BUENA VISTA BLVD & BRIO PKWY	LUMP	1	\$110,000.00	\$110,000.00	\$104,700.00	\$104,700.00	\$100,500.00	\$100,500.00	\$114,420.00	\$114,420.00
15	1 1/4-INCH CONDUIT	FEET	160	\$20.00	\$3,200.00	\$4.60	\$736.00	\$4.45	\$712.00	\$13.10	\$2,096.00
16	3-INCH CONDUIT	FEET	10	\$50.00	\$500.00	\$8.00	\$80.00	\$7.70	\$77.00	\$10.00	\$100.00
17	6 STRAND PRE-TERMINATED DROP	FEET	750	\$20.00	\$15,000.00	\$23.10	\$17,325.00	\$22.00	\$16,500.00	\$2.50	\$1,875.00
18	CONCRETE POLYMER JUNCTION BOX,	EACH	2	\$3,500.00	\$7,000.00	\$3,400.00	\$6,800.00	\$3,250.00	\$6,500.00	\$2,800.00	\$5,600.00
19	ITS SYSTEM BUENA VISTA BLVD & BRIO	LUMP	1	\$7,500.00	\$7,500.00	\$3,250.00	\$3,250.00	\$3,100.00	\$3,100.00	\$3,500.00	\$3,500.00
20	PICK UP TRAFFIC SIGNAL EQUIPMENT	LUMP	1	\$7,500.00	\$7,500.00	\$4,865.00	\$4,865.00	\$4,650.00	\$4,650.00	\$6,400.00	\$6,400.00
				1	\$210,150.00	Total Bid:	\$181,206.80	Total Bid:	\$185,233.00	Total Bid:	\$191,033.90

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: July 8th, 2026

ACTION REQUESTED: Z-26-12 - A request to update the existing PUD-R zoning for a proposed new building located at 3585 South Camino Real

APPLICANT: Dan Cox

OWNER: Sun Fields Commercial

REVIEWED BY: Eldon Gibb, Community Development Director

RECOMMENDATION: Recommend approval to the City Council

Plan Update:

This item was tabled during the June 24th, 2026 City Council meeting to give the applicant time to look into and further address the following items:

- 1-Tree mitigation/screening for adjacent homeowners
- 2-Moving A/C units to the ground and/or relocating them to the south end of the building so they are not facing the adjacent neighbors
- 3-Lowering the pad/dirt where the modular home will be constructed
- 4-Exterior building material update if applicable.

Background

The applicant is requesting approval to update the existing PUD-R zoning located at 3585 South Camino Real. The entire site is approximately 3.63 acres with the original approval taking place on March 23, 2016 (Z-16-04). The plan for the original approval was to replicate the housing building at a later date with the condition that the maximum number of residents/students not exceed 60.

The applicant's plan to duplicate this building has since changed. The applicant is proposing a new building that will be used in a classroom / administrative type setting in support of Sunrise Academy's existing buildings. Currently, the classroom setting is off site which requires the students/residents to be transported.

The conditions of the original approval (Z-16-04) have been carried over to this amended plan

and the conditions being added by staff. The surrounding zoning to this parcel is RA-1 (bonus density) to the north, R-1-15 to the east, R-1-8 to the south and PUD-C to the west.

Recommendation

On June 17, 2026 the Planning Commission reviewed this request and unanimously recommended approval with the findings and conditions below adding that the exterior material of the proposed building be improved to match the existing buildings:

Findings:

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

Conditions:

1. The project shall comply with the PUD zoning standards.
2. All required licensing as mandated by the State of Utah, will be obtained and maintained at all times during operation of the facility. A current copy of that license(s) will be on file in the office of the Community Development Department
3. Any site improvements will be done in accordance to the city adopted building, fire and other city codes.
4. A six foot (6') high block wall will be built along the north and east property boundaries. A six foot (6') high fence, built with stone pillars and rail fencing, as depicted in the original exhibits, will be built along the south and west property boundaries which run parallel with the street frontages. The wall plans shall be submitted for review, the wall shall be built prior to the opening of the academy.
5. The youth academy will only be allowed to house and have on site that which is allowed by state regulations and also in accordance with the building and fire codes which have been adopted by the city, but in no case, will the number of residents/students be greater than sixty (60). This PUD approval will allow for the type of multi-residential uses that are necessary for the housing of the students on site.
6. The youth academy will only be for youth between the ages of eight (8) to eighteen (18) years of age.

7. There will be a required ten foot (10') landscape strip along the street frontage of Camino Real and a thirty foot (30') landscape strip along 3650 South Street, between the fencing with stone pillars and the sidewalks of the aforementioned streets. Landscape and design will be submitted for staff review and approval before any work is started.

8. All landscape plans shall be submitted for review and approval prior to the start of any work.

9. Any changes to the project that differ from the approved site plan will require approval by the city through the amended PUD application process.

10. Drainage plan(s) will be submitted to the Public Works Department for review and approval for any work done on the entire site, which will include plans for drainage to be directed to the detention area(s). Grading permits shall be obtained prior to any land disturbing activity.

11. Any site work will require the approval of any and all construction drawings through the Public Works Department before any work is started.

12. A Post Construction Maintenance Agreement needs to be recorded prior to any work commencing on the site.

13. Exterior lighting will be directed inward to the property.

14. The proposed building will be set back a minimum of 10 feet from the property line to the north.

June 17, 2026 Planning Commission Minutes

https://youtube.com/live/_3POC-OeppM?t=288

Community Development Director Eldon Gibb reviewed the application.

Applicant Dan Cox spoke to the item.

Commissioner Bulloch opened the public hearing.

Eldon Copier spoke to the item.

Commissioner Bulloch closed the public hearing.

Commissioner Tupou made a motion to recommend approval to City Council Zone Change Z-26-12 with the findings and conditions of staff with an additional condition that

the exterior of the building be uplifted to match the current buildings. Commissioner Davis seconded the motion; which passed with the following role call vote:

<i>Commissioner Bulloch</i>	<i>Aye</i>
<i>Commissioner Davis</i>	<i>Aye</i>
<i>Commissioner Tupou</i>	<i>Aye</i>

**AGREEMENT AND PERPETUAL LICENSE GOVERNING WATER LINE
INSTALLATION, MAINTENANCE, AND OPERATION WITHIN THE CITY’S PUBLIC
UTILITY EASEMENT FOR PURPOSES OF SERVICE TO THE LAKES LOCATED
WITHIN THE ALAIA MULTI-USE PLANNED DEVELOPMENT COMMUNITY
DEVELOPMENT**

This AGREEMENT AND PERPETUAL LICENSE GOVERNING WELL WATER LINE INSTALLATION, MAINTENANCE, AND OPERATION WITHIN THE CITY’S PUBLIC UTILITY EASEMENT FOR PURPOSES OF SERVICE TO THE LAKES LOCATED WITHIN THE ALAIA MULTI-USE PLANNED DEVELOPMENT COMMUNITY DEVELOPMENT (“Agreement”) is entered into as of June __, 2026 (“Effective Date”), by and between:

WASHINGTON CITY, a Utah municipal corporation, whose address is 111 North 100 East, Washington, Utah 84780 (“City”), and

ALAIA DEVELOPMENT CORPORATION, a Utah corporation, whose address is 333 East Main Street #905, Lehi, Utah 84003, and

DESERT LAKES LLC, a Utah limited liability company, whose address is 12696 Pony Express Road, Draper, Utah 84020,

ZION SHORES HOMEOWNERS ASSOCIATION, a Utah nonprofit corporation formed pursuant to the Community Associations Act (Utah Code Ann. 57-8a-101 et seq.), whose address is 12696 Pony Express Road, Draper, Utah 84020,

Cumulatively: (“Licensees”)

ALAIA, A MULTI-USE PLANNED COMMUNITY DEVELOPMENT, previously known as Stucki Farms Master Association, Utah nonprofit corporation formed pursuant to the Community Associations Act (Utah Code Ann. 57-8a-101 et seq.), whose address is 11275 N. Normandy Way, Highland, Utah 84003 (“Successor Licensee”)

1. RECITALS

A. Alaia Development Corporation ("Alaia") is the developer of the approximately 567.6-acre Alaia Multi-Use Planned Development Community located in Washington, Utah (the "Project"), and serves as the “Declarant” under the Amended and Restated Master Declaration of Covenants, Conditions, and Restrictions for Alaia, a Multi-Use Planned Community Development, for the Alaia Master Association (the "Master Declaration"), recorded in the Office of the Washington County Recorder as Entry No. 20250015704, on May 7, 2025. (“Alaia Master Association”). Among the properties owned by Alaia are two (2) stormwater lagoons adjacent to the Lakeside Neighborhood of the Project. Desert Lakes LLC ("Desert Lakes") is the purchaser pursuant to a Purchase and Sale Agreement dated June, 25, 2024, (the “Purchase Agreement”) of certain real property within the Project comprising lakes and water features distinct from those owned by Alaia, including a surfing and aquatic recreation facility consisting of one (1) surf pool and one (1) amenity lagoon located within the Project's Zions Shores

neighborhood (collectively, the "Water Park"). The lagoons owned by Alaia and the Water Park owned by Desert Lakes are central and thematic elements of the overall Project. The combined surface acreage of the respective lagoons and lakes is approximately 18.7 acres. Desert Lakes is also the Declarant under a Subdeclaration of Covenants, Conditions and Restrictions for Zions Shores, A Planned Community Resort in Washington, Utah and more specifically located in Village 27 of the Project, which Declaration is recorded in the Office of the Washington County Recorder as Entry No 20260009453, on March 12, 2026. (the "Zion Shores HOA").

B. Licensees have agreed with City that nothing in City's consideration or approval of development applications, land use applications, permits or otherwise contemplates or obligates City-delivered culinary water for use in the water park, lakes or lagoons. The water source and supply for the lagoons and Water Park features described above is comprised of privately-owned non-potable well water delivered through a system of 8-inch waterlines, valves, meters, and associated appurtenances (collectively, the "Facilities"), configured in a closed, looped alignment connecting multiple on-site wells (the "Looped Well Alignment System"). The Looped Well Alignment System is designed to provide full operational redundancy, ensuring continuity of water supply to the lagoons and Water Park in the event of failure of any individual well within the system. The general alignment and configuration of the Facilities and the Looped Well Alignment System are depicted on the ALAIA LOOPED WELL ALIGNMENT SYSTEM MAP attached hereto and incorporated herein as **Exhibit A**.

C. Pursuant to agreements between Alaia and Desert Lakes, and notwithstanding the fact the Alaia has undertaken a certain initial construction function as allowed under the agreements, Desert Lakes, its successors and assigns and Zion Shores HOA are nevertheless ultimately responsible for the design, installation, maintenance, and repair of the Looped Well Alignment System more specifically as follows:

Obligation to Design, Construct and Install: Desert Lakes is required to design, install, construct, or cause to be constructed, at its sole cost and expense: (a) all necessary water improvements, water treatment facility, settling or evaporation ponds (the "Settling Pond"), and waste water treatment facility necessary to service the Water Park and the Residential Development (as such terms are defined in the Purchase Agreement), and necessary to service the Alaia water features to be constructed on the Alaia Property; (b) the water pipelines and related facilities running through the Properties (including both the Desert Lakes Property and the Alaia Property), such that the water delivery system, the water treatment facility, the waste water treatment facility, the Settling Pond, and other water facilities used in relation to the Properties (including the Water Park) will have the capacity to service and benefit the water features located on both the Desert Lakes Property and the Alaia Property, which shall include the master well looped system that will connect the wells into Villages 5, 7, 11, 12, and 14; (c) construct all improvements and infrastructure necessary for its use of the Settling Pond; (d) install landscaping and other improvements necessary to shield the Settling Pond from public view in a manner reasonably satisfactory to City and Alaia; and (e) install measures to completely eliminate ill effects and nuisance effects, such as algae blooms, insects, dangerous conditions, and odors that may emanate from the Settling Pond (collectively, the "Water

Infrastructure Improvements"). The Parties have determined that the Looped Well Alignment System shall follow the route set forth on the map **Exhibit A**.

Obligation to Maintain and Repair. Desert Lakes Licenses are required to provide maintenance of Water Infrastructure Improvements and correspondingly agrees to be responsible for, contracting for, and/or directly providing for, adequate and timely maintenance of the Water Infrastructure Improvements and the Wells, which according to preexisting agreements with Alaia includes but is not be limited to: (i) maintaining the Water Infrastructure Improvements and the Wells in a safe, fully functional, and code compliant condition; (ii) conducting regular inspections; (iii) shut-off and deactivate the Water Infrastructure Improvements and isolate the location of leak or breach immediately and making emergency repairs immediately thereafter; (iv) replacing and maintenance of defective or worn components or materials with quality materials;(v) maintaining and operating the evaporation pond including conducting measures to completely eliminate odor that may emanate from the evaporation pond, which will include regular testing of the evaporation pond, and which may include surface or subsurface aerators, screens and sediment traps, chemical treatments, periodic sludge removal, covering the pond, or any other mitigation action that is necessary to eliminate odor from the evaporation pond, all in accordance with applicable laws; and (v) performing all maintenance in a good workman like manner.

C. While certain portions of the Facilities necessarily cross through private property to accommodate direct connections from a well to the system, the overall alignment of the Looped Well Alignment System was designed and intended to follow the locations identified in the Well Water Loop Alignment map, attached and incorporated herein as **Exhibit A** - Public Utility Easement corridor to the greatest extent practicable.

D. City and Licensees now desire to enter into this Agreement to define and describe certain terms pertaining to the City's willingness to grant a limited license for installation and operation of the Looped Well Alignment System public utility easement.

2. GRANT OF LICENSE

2.1 Incorporation of Recitals. The Recitals above are fully incorporated as terms of this Agreement by reference.

2.2 License. City hereby grants to Licensees a, non-exclusive, continuing, and revocable license to Licensees to survey, construct, install, operate, use, maintain, repair, replace, and remove the Facilities within the locations identified in the Well Water Loop Alignment map, attached and incorporated herein as **Exhibit A**, subject to the terms and conditions of this Agreement (the "License"). The License shall commence on the Effective Date and shall remain in full force and effect unless and until revoked or terminated in accordance with this Agreement. The City may terminate the License only upon: (i) a material breach by Licensees of a material term of this Agreement that remains uncured following not less than fifteen (15) calendar days' prior written notice from the City specifying the nature of the breach in reasonable detail; or (ii)

a demonstrated and legitimate public necessity requiring use of the Public Utility Easement in a manner materially inconsistent with the continued operation of the Facilities, in which event the City shall provide Licensees with not less than one hundred eighty (180) days' prior written notice and shall cooperate in good faith with Licensees to identify a reasonably equivalent alternative alignment or accommodation still within the Public Utility Easement corridor. The City shall exercise all rights under this Section reasonably and in good faith.

2.3 No Property Interest. This Agreement constitutes a license only and does not grant, convey, or create any ownership interest, easement, right-of-way, leasehold interest, prescriptive right, or any other real property right or interest in or to the Public Utility Easement any portion thereof. Licensees acknowledge and agree that the City retains full ownership and control of the Public Utility Easement and that nothing in this Agreement shall be construed to limit, impair, encumber, or cloud the City's title to or interest in the Public Utility Easement. The license granted herein is personal to Licensees and its successors and assigns and is revocable and terminable solely as expressly provided in Sections 2, 9, and 10 and as detailed herein. No use of the Public Utility Easement Licensees, however long continued, shall create or be deemed to create any vested right, prescriptive easement, implied easement, or other property interest of any nature whatsoever. Licensees shall not record this Agreement, any memorandum thereof, or any notice of license against the title to any City property without the prior written consent of the City, and any such unauthorized recording shall be null and void and shall constitute an Event of Default under Section 10. The Facilities shall not be deemed to constitute any part of the City's culinary or secondary water system. Nothing within this Agreement intends to authorize, permit, or allow Licensees to connect any part of the Facilities to the City's culinary or secondary water system.

2.4 Alaia Assurance. Alaia shall be jointly and severally liable along with Desert Lakes for the installation, maintenance, repair, and operation of the Facilities from and after the Effective Date and throughout the Water Infrastructure Improvements installation period, and continue until such time as Alaia has substantially developed the Project and is no longer within the Declarant Control Period or has relinquished its voting rights as provided in the Master Declaration, at which time Alaia's right to enforce the terms of this Agreement against Desert Lakes shall transfer to the Alaia Master Association. At this point, Alaia shall cease to be deemed a Licensee or otherwise liable for obligations under this Agreement. Desert Lakes and its successors and assigns, as well as Zion Shores HOA shall remain as Licensees and correspondingly remain jointly and severally liable for the respective obligations under this Agreement which rights, obligations, and liability shall also to extend to Alaia Master Association to the extent such shall be required under the terms of the Master Declaration/Sub Declaration overlay with Zion Shores or any other sub association within the Project.

2.5 Subordination. The Facilities and all rights granted to Licensees under this Agreement are and shall at all times remain subordinate and inferior to the City's use of the Public Utility Easement for any and all public purposes, including without limitation the construction, installation, operation, maintenance, repair, replacement, and expansion of public utilities, roads, drainage infrastructure, and other municipal improvements. In the event the City requires the relocation, adjustment, or temporary suspension of any portion of the Facilities in

connection with a public purpose use of the Public Utility Easement, the City shall provide Licensees with reasonable advance written notice (not less than ninety (90) days, except in the case of emergency), and Licensees shall promptly undertake such relocation, adjustment, or suspension at their sole cost and expense. The City shall cooperate in good faith with Licensees to identify a reasonably practicable alternative alignment or accommodation where feasible. Nothing in this Section shall be construed to limit the City's rights under Section 2.2(ii) with respect to a demonstrated public necessity requiring termination of the License.

3. DESIGN AND CONSTRUCTION

3.1 Plans and Approval. Prior to commencing any construction, Licensees shall submit detailed construction plans and specifications prepared and stamped by a professional engineer licensed in the State of Utah. Such plans shall be submitted to the City for review and written approval before any work within the locations identified in the Well Water Loop Alignment map, attached and incorporated herein as **Exhibit A**. Once approved by City, Licensees shall be entitled to rely on such approved plans in carrying out construction of the Facilities.

3.2 Construction Standards. All construction, installation, repair and maintenance of the Facilities shall be performed in a good and workmanlike manner and shall comply with the City's construction design standards and details, as well as all applicable federal, state, and local codes, ordinances, rules, and regulations. City may require standards adjustments in order to avoid conflicts with existing or planned utilities within the same or similar spaces.

3.3 Permits. Prior to commencing construction, Licensees shall obtain, at their sole cost and expense, all required permits, including without limitation any encroachment permits, excavation permits, right-of-way permits, and any other governmental approvals necessary for the installation and operation of the Facilities within the Public Utility Easement.

3.4 Construction Responsibility. Licensees shall construct the Facilities at their sole cost and expense. Licensees shall be solely responsible for the supervision, coordination, and management of all construction activities related to the Facilities, including the selection and oversight of all contractors, subcontractors, and engineers engaged in connection therewith. All work shall be performed by contractors who are duly licensed in the State of Utah and who maintain insurance coverages consistent with those required of Licensees under Section 10 of this Agreement and as otherwise require under the City Code.

Licensees shall provide the City with at least ten (10) business days' prior written notice before commencing any construction within the locations identified in the Well Water Loop Alignment map, attached and incorporated herein as **Exhibit A** and shall keep the City fully informed of the progress of construction. Licensees shall conduct all work in a manner that minimizes disruption to the public, adjacent property owners, and existing utilities or infrastructure within or adjacent to the locations identified in the Well Water Loop Alignment map, attached and incorporated herein as **Exhibit A**.

Because Licensees will perform work within City-owned places and facilities, Licensees shall incorporate and comply with the following requirements during any construction: (i) For any road crossings of the Facilities, Licensees shall notify and submit to City for detailed plan review prior to installation and on-site inspection prior to completion; (ii) For all other elements of construction of the Facilities, Licensees shall employ third-party consultant services to inspect and certify to City in writing, of inspections performed and certification of completion in accordance with approved plans and applicable specifications; (iii) Submit to City all records of compaction testing and geo-technical testing;

Licensees shall be responsible for the cost of any damage caused to existing City infrastructure, utilities, roads, or other improvements within or adjacent to the Public Utility Easement arising from construction activities and shall promptly repair or reimburse the City for such damage. Upon completion of construction, Licensees shall provide the City with as-built drawings prepared and stamped by a licensed professional engineer reflecting the final installed location and configuration of the Facilities. Licensees shall be responsible for the cost of any damage caused by Licensees to City infrastructure, utilities, roads, or other improvements arising from post-construction issues related to the Facilities' existence, maintenance, repair, failures, and any other cause related to the Facilities. In the event of post-construction damage caused by the Facilities, City shall have sole discretion to determine the extent of repair and standard of work required of Licensees to remedy damage.

3.5 Traffic Control and Restoration.

3.5.1 Traffic Control. During all phases of construction, installation, maintenance, repair, or removal of the Facilities within the Public Utility Easement Licensees shall implement and maintain traffic control measures in strict compliance with the Manual on Uniform Traffic Control Devices ("MUTCD"), as adopted and amended by the Utah Department of Transportation, and any additional requirements imposed by the City. Licensees shall prepare and submit a traffic control plan to the City for review and approval prior to commencing any work that affects vehicular or pedestrian traffic within or adjacent to the Public Utility Easement All traffic control personnel shall be trained and certified in accordance with applicable state and local requirements. Licensees shall ensure that access to adjacent properties, emergency services, and public roads is maintained at all times during construction. Depending on timing of installation, Licensees must submit and obtain from City the applicable encroachment permit.

3.5.2 Coordination with City. Any work within the Public Utility Easement shall submit and comply with the City's encroachment permit process.

3.5.3 Restoration of Public Utility Easement. Upon completion of any construction, maintenance, repair, or removal activities, Licensees shall promptly restore the Public Utility Easement, including all roadways, curbs, gutters, sidewalks, landscaping, drainage facilities, and any other improvements disturbed during the work, to a condition equal to or better than existed prior to the commencement of such work,

and in full conformance with the City's construction design standards and details.
Restoration shall include, without limitation:

- (a) re-compaction of all backfill material in accordance with City-approved geotechnical standards;
- (b) replacement of any asphalt or concrete pavement to the full depth and width of the original section, or such greater extent as may be required by the City;
- (c) re-establishment of all disturbed landscaping, irrigation systems, and ground cover to pre-construction condition.
- (d) restoration of all drainage patterns and facilities to their pre-construction condition;
and
- (e) removal and lawful disposal of all construction debris, excess materials, and equipment from the Public Utility Easement.
- (f) full notice and knowledge to City and oversight by City, including right to inspections, permits, and material testing.

3.5.4 Warranty of Restoration. Licensees shall warrant all restoration work for a period of one (1) year from the date of completion. If any restored area settles, deteriorates, or otherwise fails to maintain the required condition within such warranty period, Licensees shall promptly perform, at their sole cost and expense, all necessary remedial work upon written notice from the City. If Licensees fail to perform such remedial work within thirty (30) days of written notice (or such shorter period as may be required in the case of an emergency or public safety concern), the City may perform or cause such work to be performed and shall be entitled to recover all reasonable costs and expenses from Licensees.

3.5.5 City Inspection of Construction, Maintenance or Restoration Work. The City shall have the right, but not the obligation, to inspect all construction, maintenance or restoration work. City may inspect construction, maintenance or repair but assumes no responsibility for the adequacy or safety of the Facilities, nor shall it relieve Licensees of any of their obligations under this Section. The City's issuance of any permit or approval shall not constitute acceptance of any restoration work.

4. TESTING

4.1 Pre-Operational Testing. Prior to placing any portion of the Facilities into service, Licensees shall conduct all testing required by the City for non-potable water systems. Such testing shall be performed by or under the supervision of a professional engineer licensed in the State of Utah and shall include, without limitation: (a) Pressure Testing. All pipelines and appurtenances comprising the Facilities shall be pressure tested in accordance with the applicable American Water Works Association ("AWWA") standards and the City's construction standards

and design details to verify the structural integrity of all joints, fittings, and connections. (b) Leakage Testing. Licensees shall perform leakage testing of all installed pipelines to confirm that leakage does not exceed allowable limits as established by applicable AWWA standards and City specifications.; and (c) System Flushing. Licensees shall flush all pipelines in accordance with applicable standards prior to placing the Facilities into service and shall dispose of all flushing water in a manner consistent with applicable environmental and local requirements.

4.2 Documentation and Reporting. Licensees shall provide the City with written reports documenting the results of all required testing within ten (10) business days of completion of such testing. All test reports shall be prepared and certified by a licensed professional engineer. No portion of the Facilities shall be placed into service until the City has reviewed and acknowledged receipt of all required test reports and confirmed, in writing, that the results are satisfactory.

4.3 Ongoing and Periodic Testing. Following initial operation, Licensees shall conduct such periodic testing, inspection, and maintenance as may be required by applicable law or the City's standards for non-potable water systems. Licensees shall maintain records of all testing and shall make such records available to the City upon request.

4.4 City's Right to Witness Testing. The City shall have the right to have a City representative present to witness any testing performed pursuant to this Section. Licensees shall provide the City with no less than five (5) business days' prior written notice of the scheduled date and time of any testing.

5. COMPLIANCE FOR NON-POTABLE WATER SYSTEMS

5.1 General Compliance. Licensees shall, at all times and at their sole cost and expense, comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations governing the installation, operation, maintenance, and repair of non-potable water systems, including but not limited to the Utah Code, the Utah Administrative Code, and applicable City Code provisions.

5.2 Utah Division of Water Rights. Licensees shall obtain and maintain all water rights, water use approvals, and permits required by the Utah Division of Water Rights (Utah Code Ann. § 73-1-1 et seq.) for the diversion, storage, and beneficial use of non-potable water in connection with the Facilities. Licensees shall provide the City with copies of all applicable water right filings, certificates, and approvals upon request.

5.3 Water System Regulations. Licensees shall comply with all requirements of the Utah Division of Drinking Water and the Utah Department of Environmental Quality applicable to non-potable water systems, including but not limited to:

(a) Cross-Connection Control. (if any, at any time) Licensees shall ensure strict separation between the non-potable Facilities and any potable water system in compliance with Utah Admin. Code R309-105 and applicable City Code. No physical connection between the non-potable Facilities and any culinary or potable water source shall be permitted. All backflow prevention devices required by applicable law or City

specifications shall be installed, tested, and maintained by a state-certified backflow prevention assembly tester;

(b) Pipe Identification. All non-potable water pipelines, appurtenances, and associated infrastructure shall be identified, color-coded (purple), or additional color designation as City Public Works shall require to avoid possible confusion, and labeled in accordance with applicable AWWA standards, Utah Admin. Code R317-1, and any City requirements, so as to clearly distinguish non-potable water infrastructure from potable water infrastructure at all times;

(c) Signage. Licensees shall post and maintain adequate signage at all points of access, connection, and public interface identifying the Facilities as carrying non-potable water not suitable for drinking, cooking, or other potable uses;

(d) Water Quality. Licensees shall ensure that the quality of non-potable water distributed through the Facilities does not create a public health hazard and shall comply with all applicable water quality requirements imposed by the Utah Division of Water Quality (Utah Code Ann. § 19-5-101 et seq.) and any applicable provisions of the Utah Water Quality Act. Licensees shall also ensure that the non-potable water system, including any Settling Pond does not create a nuisance condition, including but not limited to odor, algae blooms, stagnation, mosquito or insect attraction, and any other circumstance of nuisance, as determined by City.

(e) Metering and Reporting. To the extent required by the Utah Division of Water Rights or applicable City ordinance, Licensees shall install, operate, and maintain appropriate metering devices and shall submit all required usage reports, water accounting records, and annual reports to the relevant regulatory authorities; and

(f) Utah Blue Stakes. Licensees shall register the Facilities with the Blue Stakes of Utah notification system (Utah Code Ann. § 54-8a-1 et seq.) and shall comply with all requirements thereof, including timely response to dig notices and marking of underground facilities prior to any excavation in or adjacent to the Public Utility Easement.

5.4 Regulatory Changes. Licensees shall continuously monitor applicable laws and regulations and shall promptly modify, upgrade, or replace the Facilities as necessary to maintain compliance with any changes in applicable federal, state, or local law. Licensees shall notify the City in writing within thirty (30) days of becoming aware of any material change in law that affects the Facilities or their operation.

5.5 Cooperation with Regulatory Authorities. Licensees shall cooperate fully with any inspection, audit, or investigation conducted by any federal, state, or local regulatory authority with jurisdiction over the Facilities or the non-potable water system, and shall promptly notify the City in writing of any regulatory inquiry, notice of violation, compliance order, or enforcement action relating to the Facilities within five (5) business days of receipt thereof.

5.6 No Assumption of Regulatory Obligations by City. Nothing in this Agreement shall be construed to impose upon the City any obligation to obtain, maintain, or comply with any regulatory permit, approval, or requirement applicable to the Facilities or the non-potable water system. All such obligations remain exclusively with Licensees.

5.7 All Other Permitting and Approval. Licensees shall apply for, obtain, and maintain current all other Local, State and Federal permits that may apply.

6. OWNERSHIP AND OPERATION INTO THE FUTURE

6.1 Private Ownership. The Facilities shall at all times remain the sole and exclusive private property of Licensees and their respective permitted successors and assigns. Nothing in this Agreement shall be construed to transfer, convey, or vest any ownership interest in the Facilities to the City.

6.2 No City Obligation. The City shall have no obligation whatsoever to operate, maintain, inspect, repair, replace, or fund the Facilities at any time. All costs and responsibilities associated with the ongoing operation and maintenance of the Facilities shall remain exclusively with Licensees.

6.3 Maintenance Standard. Licensees shall always maintain the Facilities in good working order and in a safe condition, consistent with applicable industry standards and in compliance with all applicable federal, state, and local laws and regulations.

6.4 Identification. The Facilities shall at all times be clearly identified as non-potable well-water infrastructure in accordance with all applicable standards, including without limitation purple pipe color-coding requirements under Utah Admin. Code R317-1 and applicable AWWA standards, and shall be posted with signage sufficient to distinguish the Facilities from potable water infrastructure.

6.5 Transition of Maintenance and Repair Obligations. Consistent with the terms of the Master Declaration recorded in the Office of the Washington County Recorder (Entry No. 20250015704), the following transition of obligations shall occur upon the conclusion of the Declarant Control Period:

(a) During Declarant Control Period. Maintenance and repair obligations for the Facilities under this Agreement shall remain with Alaia, as Declarant, jointly and severally with Desert Lakes and Zion Shores HOA as provided in Section 2.4, until such time as the Declarant Control Period expires and Declarant's rights and responsibilities under the Master Declaration have been formally transferred to the Alaia Master Association.

(b) Upon the expiration of the Declarant Control Period and the formal transfer of Declarant responsibilities to the Alaia Master Association: (i) Alaia shall be released from joint and several liability under this Agreement for obligations arising after the effective date of such transfer; (ii) Alaia's right to enforce the terms of this Agreement against Desert Lakes and its successors and assigns and Zion Shores HOA shall transfer to and vest in the Alaia Master Association; and

(iii) Together with Alaia Master Association, Desert Lakes and its successors and assigns shall become and remain jointly and severally liable as Licensees for all obligations under this Agreement.

(c) In the event that Licensees and their successor and assigns fail to uphold and keep their rights and obligations established in this Agreement, City may terminate this Agreement and fix, repair, and assess Licensees and any and all successors in interest to Licensees for all costs, expenses, materials, and labor incurred by City.

7. INSURANCE AND INDEMNIFICATION

7.1 Insurance. Each Licensee shall, at its sole cost and expense, procure and maintain in full force and effect throughout the term of this Agreement the following insurance coverages with insurers licensed to do business in the State of Utah and rated no less than A-VII by A.M. Best: Commercial General Liability Insurance, with limits of not less than \$2,000,000 per occurrence and \$4,000,000 in the aggregate, covering bodily injury, property damage, personal injury, and advertising injury arising out of or related to the Facilities, the Public Utility Easement or any operations conducted pursuant to this Agreement.

7.2 Workers' Compensation Insurance in amounts required by Utah law, and Employer's Liability Insurance with limits of not less than \$1,000,000 per occurrence.

7.3 Commercial Automobile Liability Insurance, covering all owned, non-owned, and hired vehicles used in connection with activities under this Agreement, with combined single limits of not less than \$1,000,000 per occurrence; and

7.4 Umbrella/Excess Liability Insurance, on a follow-form basis over the primary coverages listed above, with limits of not less than \$5,000,000 per occurrence and in the aggregate.

7.5 Additional Insured. The City of Washington City shall be named as an additional insured on all Commercial General Liability and Automobile Liability policies. All policies shall provide that the City will receive at least thirty (30) days' prior written notice (ten (10) days for non-payment of premium) of cancellation, material modification, or non-renewal. Licensees shall provide the City with certificates of insurance and applicable endorsements, evidencing the required coverage prior to commencing any work within the Public Utility Easement, and shall provide updated certificates upon each renewal. The maintenance of insurance as required herein shall not be construed to limit or satisfy Licensees' indemnification obligations under this Agreement.

7.6 Indemnification. Each Licensee shall, to the fullest extent permitted by applicable law, defend, indemnify, and hold harmless the City of Washington City, its elected and appointed officials, officers, employees, agents, and representatives (collectively, the "City Indemnitees") from and against any and all claims, demands, actions, losses, damages, liabilities, costs, and

expenses (including reasonable attorneys' fees and court costs) arising out of or related to: (a) the design, construction, installation, operation, maintenance, repair, replacement, or removal of the Facilities by Licensees or their contractors, subcontractors, or agents; (b) any breach by Licensees of any representation, covenant, or obligation under this Agreement; (c) any negligent act or omission or willful misconduct of Licensees, their contractors, subcontractors, employees, or agents in connection with the Facilities or any activities within the Public Utility Easement or (d) any violation by Licensees of any applicable federal, state, or local law, regulation, or permit condition related to the Facilities.

Notwithstanding the foregoing, Licensees shall have no obligation to indemnify the City Indemnitees for claims, losses, or damages arising solely from the negligence or willful misconduct of the City or any City Indemnitee. In cases of concurrent or comparative fault, each party's liability shall be proportionate to its respective degree of fault as determined by applicable law.

The City shall promptly notify Licensees in writing of any claim or action for which indemnification may be sought, shall reasonably cooperate in the defense thereof, and shall not settle any such claim without the prior written consent of the indemnifying Licensee, which consent shall not be unreasonably withheld or delayed.

8. LIMITATION OF LIABILITY

8.1 Licensees' Limitation of Liability. Notwithstanding any other provision of this Agreement, in no event shall any Licensee be liable to the City for any unrelated, exemplary, or punitive damages of any kind, including but not limited to loss of revenue, loss of profits, loss of business opportunity, or loss of data, arising out of or related to this Agreement, the Facilities, or the Public Utility Easement, even if such Licensee has been advised of the possibility of such damages. The Parties acknowledge and agree that installation of the Facilities in, upon, and across public roadways and public utility easements areas, may establish circumstances that will result in events that cause indirect, incidental, and consequential damages to arise, which such damages are not included in Licensees' limitation of liability detailed in this section. The foregoing limitations shall not apply to: (i) a Licensee's indemnification obligations under Section 7.6 with respect to third-party claims; (ii) damages arising from a Licensee's gross negligence or willful misconduct; or (iii) a Licensee's obligations to restore the Public Utility Easement under Section 3.5.

8.2 City's Governmental Immunity. The City's liability under this Agreement, if any, is subject to and limited by the provisions of the Utah Governmental Immunity Act, Utah Code Ann. § 63G-7-101 et seq., as amended. Nothing in this Agreement shall be construed as a waiver by Washington City of governmental immunity beyond what is expressly waived by the Utah Governmental Immunity Act, and any recovery against the City shall be limited to the caps and conditions set forth therein. The City shall not be liable to any Licensee for any indirect, consequential, punitive, or exemplary damages of any kind.

8.3 Allocation of Risk. The parties acknowledge and agree that the limitations of liability set forth in this Section reflect a reasonable allocation of risk between the parties and are an essential element of the basis of the bargain between them. In the absence of such limitations, the terms of this Agreement, including the license fee (if any) and other economic terms, would be materially different.

8.4 Mitigation. Each party shall have a duty to take commercially reasonable steps to mitigate any damages it suffers or incurs in connection with this Agreement, the Facilities, or the Public Utility Easement.

8.5 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement. Licensees shall not be liable for consequential, indirect, or punitive damages. City liability subject to Utah Governmental Immunity Act.

8.6 Special Damages. Nothing in this Section 8 is meant to limit Licensees' liability and responsibility for damages that result from Licensees plans, installations, systems and operations contemplated herein, including but not limited to: (a) damages or destruction of public infrastructure; (b) environmental contamination; (c) regulatory violations; (d) failures to remove or remediate facilities;

9. DEFAULT

9.1 Events of Default. Each of the following shall constitute an "Event of Default" by Licensees under this Agreement:

(a) Breach of Covenant. Licensees materially breach any covenant, obligation, representation, or warranty set forth in this Agreement, and fail to cure such breach within thirty (30) days after written notice from the City describing the breach in reasonable detail; provided, however, that if the nature of the breach is such that it cannot reasonably be cured within thirty (30) days, no Event of Default shall be deemed to have occurred so long as Licensees commence cure within such thirty (30)-day period and thereafter diligently prosecute such cure to completion within ninety (90) days after the original notice. If the nature of the breach causes an emergency situation or that impacts public use of roadways, sidewalks or other public utilities, Licensees shall cure the breach immediately, and if Licensees fail to cure such breach (or be substantially engaged in the process of curing the breach as the circumstances may reasonably require) within ten (10) days, the Licensee having been given emergency notice from the City, as it may reasonably give to commercial property owners of a known material water – damage related event such conditions shall constitute an “Event of Default.”

(b) Regulatory Non-Compliance. Licensees fail to maintain any required permit, license, water right, or regulatory approval necessary for the lawful operation of the Facilities, or any applicable governmental or regulatory authority issues a final, non-appealable order requiring suspension or cessation of the Facilities' operation, and such conditions are not remedied within forty-five (45) days after written notice from the City;

(c) Abandonment. Licensees abandon the Facilities or cease operating and maintaining the Facilities for a continuous period of one hundred eighty (180) days without the prior written consent of the City, except where such cessation is caused by Force Majeure events as contemplated by this Agreement;

(d) Insolvency. Licensees (i) become insolvent, make a general assignment for the benefit of creditors, or are adjudicated bankrupt; (ii) file a voluntary petition under any bankruptcy, insolvency, or reorganization law; (iii) have an involuntary petition filed against them under any such law that is not dismissed within sixty (60) days of filing; or (iv) have a receiver, trustee, or liquidator appointed for all or substantially all of their assets;

(e) Insurance Lapse. Licensees fail to procure or maintain any insurance coverage required under Section 7 of this Agreement and fail to restore such coverage within ten (10) days after written notice from the City;

(f) Unauthorized Transfer. Licensees attempt to assign, transfer, sublicense, or encumber any rights under this Agreement in violation of Section 11; or

(g) Safety Hazard. The Facilities, or any portion thereof, are determined by the City in its reasonable judgment to pose an imminent and material threat to public health, safety, or welfare, and Licensees fail to take immediate corrective action upon written notice from the City. In the case of an imminent public safety emergency, the City may act without prior notice as provided in Section 9.3 below.

9.2 Remedies Upon Default. Upon the occurrence and continuance of an Event of Default, and following the expiration of any applicable notice and cure period set forth in Section 9.1, the City may exercise any one or more of the following remedies, which shall be cumulative and not exclusive:

(a) Revocation of License. Terminate and revoke the license granted under Section 2 of this Agreement upon written notice to Licensees, whereupon all rights of Licensees to use the Public Utility Easement shall immediately cease;

(b) Removal of Facilities. Following revocation of the license, require Licensees to remove the Facilities from the Public Utility Easement at Licensees' sole cost and expense within sixty (60) days of written notice. If Licensees fail to remove the Facilities within such period, the City may, in its sole discretion, remove or disable the Facilities and recover all reasonable costs and expenses incurred in connection therewith from Licensees, including reasonable attorneys' fees;

(c) Cost Recovery. Recover from Licensees all reasonable costs, expenses, and damages incurred by the City as a result of or arising from the Event of Default, including without limitation costs of repair, remediation, restoration of the Public Utility Easement regulatory fines or penalties assessed against the City due to Licensees' non-compliance, and reasonable attorneys' fees and court costs;

(d) Specific Performance. Seek specific performance or injunctive relief in any court of competent jurisdiction to compel Licensees to perform their obligations under this Agreement or to cease activities in violation thereof, it being acknowledged that monetary damages alone may be an inadequate remedy in certain circumstances; and

(e) Any Other Remedy. Exercise any other right or remedy available at law or in equity.

9.3 Emergency Action. Notwithstanding anything to the contrary in this Section, in the event that the Facilities or any activity of Licensees within the Public Utility Easement poses an imminent and material threat to public health, safety, or the integrity of City infrastructure, the City may, without prior notice and without thereby waiving any other right or remedy, take such emergency action as is reasonably necessary to eliminate or mitigate such threat, including temporarily shutting down, disconnecting, or securing the Facilities. The City shall provide written notice to Licensees as promptly as practicable following any such emergency action, and Licensees shall reimburse the City for all reasonable costs incurred in connection therewith within thirty (30) days of receipt of a written demand therefor.

9.4 Obligation to Remove Upon Termination. Upon any termination or expiration of this Agreement for any reason, Licensees shall, within ninety (90) days thereafter, at their sole cost and expense, remove all of the Facilities from the Public Utility Easement and restore the Public Utility Easement to its pre-installation condition in accordance with Section 3.5 of this Agreement. If Licensees fail to timely complete such removal and restoration, the City may perform or cause the same to be performed and shall be entitled to recover all reasonable costs and expenses thereof from Licensees.

9.5 No Waiver. The City's failure to exercise, or delay in exercising, any right or remedy upon an Event of Default shall not constitute a waiver of such right or remedy or of any subsequent Event of Default. No waiver of any provision of this Agreement shall be effective unless made in writing and signed by an authorized representative of the City.

10. TERM AND TERMINATION.

10.1 Term. This Agreement shall commence on the Effective Date and shall continue in full force and effect unless sooner revoked or terminated in accordance with the express provisions of this Agreement.

10.2 Termination by City. The City may terminate this Agreement as provided in Section 2.2, upon the occurrence of an uncured Event of Default as set forth in Section 9, or upon a demonstrated public necessity as described in Section 2.2(ii), and in each case only following the notice and cure periods expressly set forth therein.

10.3 Termination by Licensees. Any Licensee may terminate its participation in this Agreement upon not less than one hundred eighty (180) days' prior written notice to the City and all other Licensees, provided that: (a) such terminating Licensee has made adequate arrangements, reasonably acceptable to the City, for the continued operation and maintenance of the Facilities; and (b) such terminating Licensee has complied with all removal and restoration obligations under Section 9.4, to the extent applicable.

10.4 Effect of Termination. Upon termination of this Agreement for any reason, all rights of Licensees to use the Public Utility Easement shall cease, and Licensees shall comply with the removal and restoration obligations set forth in Section 9.4. Provisions of this Agreement that by their nature survive termination — including without limitation Sections 7.6 (Indemnification), 8 (Limitation of Liability), and 9.4 (Obligation to Remove Upon Termination) — shall survive indefinitely.

10.6 Abandonment and Obsolescence Plan. In the event that this Agreement is terminated and/or the Facilities are abandoned or left in disrepair, out of use, or in a state of obsolescence or safety concern, the City may require Licensees and their successors to repair, remove, remediate, and take all measures to improve and clean-up the elements of abandonment and obsolescence. The Parties also agree that this provision permits City to institute and maintain any legal processes and claim to enforce obligations against Licensees and their successors in interest.

11. ASSIGNMENT

11.1 Assignment by Licensees. No Licensee shall assign, transfer, delegate, sublicense, or otherwise convey any of its rights or obligations under this Agreement, in whole or in part, without the prior written consent of the City, which consent shall not be unreasonably withheld, conditioned, or delayed; provided, however, that any Licensee may, upon prior written notice to the City (but without requiring City consent), assign its rights and obligations under this Agreement to:

- (a) a successor entity resulting from a merger, consolidation, or reorganization of such Licensee, provided the successor entity assumes in writing all obligations of the assigning Licensee hereunder.
- (b) an entity that acquires all or substantially all the assets or ownership interests of such Licensee, provided the acquiring entity assumes in writing all obligations of the assigning Licensee hereunder; or
- (c) in the case of Alaia, to the Alaia Master Association (also known as the Alaia Master Association) in connection with the transition of Declarant responsibilities as contemplated by Section 6.5 of this Agreement.

11.2 Assumption Required. No assignment shall be effective unless and until the proposed assignee delivers to the City a written assumption agreement, in form and substance reasonably acceptable to the City, pursuant to which the assignee expressly assumes all the assigning Licensee's obligations under this Agreement arising from and after the effective date of such assignment.

11.3 No Release of Assigning Licensee. Except as expressly provided in Section 6.5 with respect to Alaia's transition of rights and obligations to the Master Association, no assignment shall relieve or release the assigning Licensee from any liability or obligation under

this Agreement arising prior to the effective date of such assignment. Following any permitted assignment, the assigning Licensee and the assignee shall be jointly and severally liable for all obligations under this Agreement unless the City, in its sole discretion, expressly agrees in writing to release the assigning Licensee.

11.4 Void Assignments. Any purported assignment made in violation of this Section shall be null and void and of no force or effect and shall constitute a material breach of this Agreement and an Event of Default subject to the remedies set forth in Section 9.

11.5 Notification. Any Licensee effecting a permitted assignment under this Section shall provide the City with written notice of such assignment no later than ten (10) business days following the effective date thereof, together with a copy of the fully executed assumption agreement and updated contact and insurance information for the assignee.

12. NOTICE. Notice, to the extent it shall be required, shall be given as provided by law to the address of the Registered Agent as shown on the records of the State of Utah Department of Corporations.

13. MISCELLANEOUS

13.1 No Third-Party Beneficiaries. This Agreement is entered into solely for the benefit of the City and Licensees, and with the exception of the rights of the Master Association set forth herein, nothing in this Agreement, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement. No third party, including without limitation any contractor, subcontractor, agent, successor, adjacent property owner, or member of the public, shall be deemed a third-party beneficiary of this Agreement or shall have any right to enforce any provision hereof. The rights and obligations created by this Agreement are personal to the parties and their respective permitted successors and assigns as expressly provided herein.

13.2 Governing Law; Venue; Dispute Resolution. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah, without regard to its conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement, or the breach, termination, enforcement, interpretation, or validity thereof, shall be subject to the exclusive jurisdiction of the state and federal courts sitting in Washington County, Utah, and each party hereby irrevocably submits to the personal jurisdiction of such courts and waives any objection to the laying of venue therein. Prior to initiating any litigation, the parties agree to meet and confer in good faith for a period of not less than thirty (30) days in an effort to resolve any dispute informally. Nothing in this Section shall limit either party's right to seek emergency injunctive or equitable relief from a court of competent jurisdiction where necessary to prevent irreparable harm. The court in resolving any such dispute shall have the authority on proper findings to award reasonable costs and attorney fees.

13.3 Entire Agreement; Integration. This Agreement, together with all exhibits attached hereto, constitutes the entire agreement of the parties with respect to the subject matter

hereof and supersedes all prior and contemporaneous negotiations, representations, warranties, understandings, agreements, and communications, whether oral or written, between the parties relating to the subject matter hereof. No prior drafts of this Agreement shall be used in the interpretation or construction of this Agreement. This Agreement may not be amended, modified, or supplemented except by a written instrument signed by duly authorized representatives of all parties hereto. No waiver of any provision of this Agreement shall be effective unless made in writing and signed by the waiving party, and no such waiver shall constitute a waiver of any other provision or of the same provision on any other occasion. If any provision of this Agreement is held to be invalid, illegal, or unenforceable, the remaining provisions shall continue in full force and effect, and the parties shall negotiate in good faith a replacement provision that most closely reflects the original intent of the invalidated provision.

14. ACCEPTANCE

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

CITY OF WASHINGTON CITY, UTAH a Utah municipal corporation, whose address is 111 North 100 East, Washington, Utah 84780

By: _____

Name: Kress Staheli

Title: Mayor

ALAIA DEVELOPMENT CORPORATION, a Utah corporation, as successor in interest to the Preserve a Stucki Farms Holding, LLC, whose address is 333 East Main Street #905, Lehi, Utah 84003

By: _____

Name: _____

Title: _____

DESERT LAKES. LLC, a Utah limited liability company, whose address is 12696 Pony Express Road, Draper, Utah 84020

By: _____

Name: _____

Title: _____

ALAIA MASTER ASSOCIATION, a corporation (also to be known as “Alaia Master Association”) formed pursuant to the Community Associations Act (Utah Code Ann. 57-8a-101 et seq.), whose address is 11275 N. Normandy Way, Highland, Utah 84003,

By: _____

Name : _____

Title: _____

Briefing Document

Description: Agreement and Perpetual License Governing Water Line Installation, Maintenance, and Operation Within the City's Public Utility Easement For Purposes of Service to the Lakes Located Within the Alaia Multi-Use Planned Community Development

Presenter: Thad Seegmiller

Submitted By: Thad Seegmiller

Recommendation: Approval

Background Information: Washington City grants Alaia Development Corporation, Desert Lakes LLC, Zion Shores HOA, and, ultimately, the Alaia Master Association, a non-exclusive license to install, operate, maintain, and repair a privately owned non-potable well water pipeline system within the City's public utility easements. This pipeline system will deliver well water to the lakes, lagoons, and surf park that are key features of the Alaia development and is intended to operate independently of the City's culinary and secondary water systems. The agreement clarifies that the water infrastructure will remain privately owned and maintained at the sole expense of the developers and their successors, while requiring compliance with all applicable engineering, permitting, environmental, and safety standards. This agreement also protects the City's interests by preserving its ownership and control of the public utility easements, requiring insurance and indemnification, establishing maintenance and restoration obligations, and allowing the City to require relocation or removal of the facilities if necessary for public purposes or in the event of default.

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT AND PERPETUAL LICENSE GOVERNING WATER LINE INSTALLATION, MAINTENANCE, AND OPERATION WITHIN THE CITY'S PUBLIC UTILITY EASEMENT FOR PURPOSES OF PROVIDING WATER SERVICE TO THE LAKES LOCATED WITHIN THE ALAIA MULTI-USE PLANNED DEVELOPMENT COMMUNITY, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT

WHEREAS, Washington City (the "City"), Alaia Development Corporation, Desert Lakes LLC, and Zion Shores Homeowners Association have negotiated an Agreement and Perpetual License Governing Water Line Installation, Maintenance, and Operation Within the City's Public Utility Easement for Purposes of Service to the Lakes Located Within the Alaia Multi-Use Planned Development Community (the "Agreement"); and

WHEREAS, the Agreement establishes the rights and responsibilities of the parties regarding the installation, operation, maintenance, repair, replacement, and use of a water line located within a City public utility easement to provide water service to the lakes located within the Alaia Multi-Use Planned Development Community; and

WHEREAS, the Agreement grants a perpetual license for the placement and operation of the water line within the City's public utility easement, subject to the terms and conditions set forth therein; and

WHEREAS, the Agreement provides for the ongoing maintenance and operation of the water line by the appropriate private entities and clarifies the respective obligations of the parties; and

WHEREAS, the City Council finds that approval of the Agreement promotes the orderly development of the Alaia Multi-Use Planned Development Community, protects the City's interests in its public utility easements, and serves the public health, safety, and welfare of Washington City and its residents.

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

Section 1. The Agreement and Perpetual License Governing Water Line Installation, Maintenance, and Operation Within the City's Public Utility Easement for Purposes of Service to the Lakes Located Within the Alaia Multi-Use Planned Development Community between Washington City, Alaia Development Corporation, Desert Lakes LLC, and Zion Shores Homeowners Association is hereby approved in substantially the form presented to the City Council.

Section 2. The Mayor is hereby authorized and directed to execute the Agreement and any related exhibits, easement documents, consents, acknowledgments, or other documents necessary to carry out the intent of the Agreement, subject to such minor modifications as may be approved by the City Attorney that do not materially alter the substance of the Agreement.

Section 3. The City Recorder and other City officials are authorized to take such actions as may be necessary to implement this Resolution and the Agreement approved herein.

PASSED AND APPROVED on this 8th day of July, 2026.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

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