



Washington City Council
Regular Meeting Agenda
September 9, 2026

PUBLIC NOTICE is hereby given that the Washington City Council will hold a Public Electronic Regular Meeting on **Wednesday, September 9, 2026 at 6:00 P.M.** hosted at Washington City Hall located at 111 North 100 East, Washington, Utah. The meeting will be broadcast via Youtube Live linked online at <https://washingtoncity.org/meetings>

Invocation
Pledge of Allegiance

1. APPROVAL OF AGENDA

2. ANNOUNCEMENTS

- a. Proclamation - Constitution Week

3. DECLARATION OF ABSTENTIONS & CONFLICTS

4. CONSENT AGENDA

- a. APPROVAL OF MINUTES

- i. Consideration to approve the minutes from the City Council Meeting of 08/26/26.

- b. BOARD AUDIT REPORT

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

5. AWARD OF BID

- a. Consideration to award the bid for the striping truck to the M-B Companies Inc. in the amount of \$413,226.95.

6. CONDITIONAL USE PERMIT

- a. Consideration to approve Conditional Use Permit C-26-08 for a convenience store, gas station and car wash located at Washington Parkway and Buena Vista Blvd. Applicant: Meghan Chachra/Kimley-Horn

7. ORDINANCES

- a. Consideration to approve an Ordinance for Zone Change Z-26-18 from PUD-C to PUD-R located at 965 S 100 East. Applicant: Jared Bates/Rosenberg & Associates

8. DISCUSSION ITEM

- a. Discussion regarding a proposed State Housing Infrastructure Partnership (SHIP) with Cole West for the Amara Affordable Housing Project

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 3rd day of September 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.

Washington City
Proclamation

WHEREAS, September 17, 2026, marks the 239th anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, the United States of America celebrates its 250th birthday this year; and

WHEREAS, the Constitution stands as the guiding document of the greatest nation in history, serving as a model that many other nations have sought to replicate; and

WHEREAS, the Constitution safeguards the liberties of American citizens by protecting them from government intrusion, ensuring rights that are endowed by God and cannot be taken by man; and

WHEREAS, the Constitution established the United States of America as a Constitutional Republic in which citizens are encouraged to govern themselves and are represented by those they elect; and

WHEREAS, the Constitution has withstood the test of time and continues to inspire people and nations around the world.

NOW, THEREFORE, I, Kress Staheli, Mayor of Washington City, do hereby express sincere gratitude and reverence for the Constitution of the United States of America and proclaim the week of **September 13–19, 2026** as:

“Constitution Week”

in Washington City, and call upon all citizens and civic organizations to recognize and celebrate this foundational and inspired document. Let us teach it, learn from it, live by it, and hold our elected officials to its standard. May it continue to guide our nation for centuries to come.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of Washington City, Utah, to be affixed this 10th day of September, 2026.



Kress Staheli, Mayor

BANKCARD SUMMARY BY LAST 4 DIGITS OF CC



July 2026

Row Labels	Sum of AMOUNT
Attorney	\$ 343.23
Building Maint	\$ 1,895.72
Cemetery Department	\$ 764.01
City Attorney	\$ 150.00
City Manager	\$ 5,156.19
Comm Dev	\$ 2,825.45
Community Center	\$ 11,106.05
Community Development	\$ 627.03
Economic Development	\$ 175.49
Fire Department	\$ 11,589.25
Golf Department	\$ 5,649.80
Human Resources	\$ 231.99
IT Department	\$ 2,996.93
Judicial Department	\$ 793.96
Legislative Affairs	\$ 613.71
Maintenance Dept	\$ 11,785.95
Mayor	\$ 5,464.79
Parks Department	\$ 6,438.24
Police Department	\$ 14,145.19
Power Department	\$ 6,388.40
Public Works	\$ 13,707.61
Public Works	\$ 3,369.85
Recorder Department	\$ 1,319.59
Treasurer	\$ 145.87
Washington City Council	\$ 281.54
Grand Total	\$ 107,965.84

BANKCARD TRANSACTIONS
TRANSACTIONS BY DEPARTMENT



July 2026

GL	DEPARTMENT	DESCRIPTION	AMOUNT	DATE
10-4145-4610 - MISCELLANEOUS	Attorney	3904 RED ROBIN NO 262-LUNCH FOR MAYOR STAHELI	61.88	7/10/26
10-4145-4610 - MISCELLANEOUS	Attorney	3904 BRANDIN IRON STEAKHOUSE L-DINNER TO CONCLUDE MARINN'S 6-MONTH PROBATION	194.77	7/10/26
10-4145-4610 - MISCELLANEOUS	Attorney	3904 CKE*ANGELICAS MEXICAN GR-LUNCH TO CONCLUDE LEGAL INTERNSHIP	86.58	7/21/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Building Maint	5190 STAPLES 0713-FOLDER TABS, PENS, AND DESK CALANDER	30.27	6/29/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-GFI PLUG, PLUG COVER, BUCKETS, AND STEP LADDER	116.85	6/30/26
10-4160-4310 - PROFESSIONAL & TECHNICAL	Building Maint	5190 THE HOME DEPOT #4412-COOKTOP STOVE	194.60	7/28/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Building Maint	5190 HARBOR FREIGHT TOOLS 528-IMPACT SECURITY BIT SET, AND SCREW BIT SET	36.98	7/7/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-CLIPS, FUNNEL, CHORINE TABS, FILTERS AND PAINT CAN	239.84	7/6/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 BATTERIES+BULBS #0355-TWO 12 V BATTERIES	185.90	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-AIR FILTERS FOR ANIMAL SHELTER	15.27	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-SPACKLING, TWO SIDED TAPE, PAINTERS TAPE, SILICONE, & MARKERS	125.90	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-QUIKCRETE MORTR REPAIR	19.41	7/10/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 HARBOR FREIGHT TOOLS 528-DUAL CHUCK INFLATOR W/ HOSE	12.99	7/10/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 BATTERIES+BULBS #0355-BATTERY 6V 5AH LEAD	16.95	7/13/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 SQ *THE LOCKSMEN-WCCC MAIN KEYS	30.00	7/13/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-PAINT (1 GALLON)	37.98	7/13/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-FLOOR MAT & CAULKING	80.40	7/16/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-PAINTING SUPPLIES, BRUSHES , ROLLER , AND TRAYS	132.78	7/17/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 BATTERIES+BULBS #0355-PACKS OF BATTERIES - AA, C, 9V	62.40	7/20/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-WD-40, SEALANT, AND PEX PARTS	72.84	7/20/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 0384 - SRS BLDGNG PRDCTS-ROOF TILES	6.00	7/21/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-GROUT, SPONGES, CAULKING TOOL, AND DOOR STOP	62.85	7/21/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4420-4 QUATRS OF GROUT	63.13	7/22/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-SPRING LINKS - 4	45.64	7/22/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 THE HOME DEPOT #4412-NOZZLE, PUTTY KNIFES, SPONGES, CUALK GUN, GROUT. HOSES, AND TARP	202.69	7/22/26
10-4160-4270 - BUILDING & GROUNDS	Building Maint	5190 SQ *THE LOCKSMEN LLC-KEY COPY'S	15.00	7/30/26
10-4160-4610 - MISCELLANEOUS	Building Maint	5190 PAPA JOHNS #5019-MEETING MEAL	67.07	7/29/26
10-4160-4610 - MISCELLANEOUS	Building Maint	5190 ALBERTSONS #0301-MEETING MEAL	21.98	7/29/26
10-4510-4150 - UNIFORMS	Cemetery Department	4994 WM SUPERCENTER #1439-SAFETY BOOTS FOR AYDEN BROGLY	74.98	7/27/26
10-4590-4310 - PROFESSIONAL & TECHNICAL	Cemetery Department	4994 SPECIAL FX LIGHTING INC-METAL HEADSTONE REPAIR	345.36	7/24/26
10-4510-4150 - UNIFORMS	Cemetery Department	4994 WM SUPERCENTER #1439-SAFETY BOOTS FOR STEPHON DAVENPORT	64.98	7/28/26
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 WM SUPERCENTER #1439-GATORADE FOR CREWS THROUGHOUT THE DAY	53.69	7/8/26
10-4510-4610 - MISCELLANEOUS	Cemetery Department	4994 BLACK BEAR DINER 2-CREW LUNCH MEETING	225.00	7/29/26
10-4145-4230 - TRAINING & TRAVEL	City Attorney	6024 BUREAU OF CRIMINAL ID-BCI TAC CONFERENCE REGISTRATION FOR LESLIE	150.00	7/7/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 MEGAPLEX FULFILLMENT CNT-EMPLOYEE MOVIE NIGHT AT PINEVIEW THEATRE	3,368.95	7/3/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 TST*PIGS EAR AMERICAN B-CITY MANAGERS/COUNTY ADMINISTRATOR LUNCH	23.37	7/7/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 TST*MERAKI GREEK GRILL -LUNCH WITH MAYOR STAHELI	43.95	7/8/26
10-4131-4211 - SOFTWARE	City Manager	1354 OPENAI *CHATGPT SUBSCR-REPEATING CHARGE	21.35	7/13/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 RED ROBIN NO 262-LUNCH WITH COUNCILMAN IVIE	50.63	7/15/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 BLACK BEAR DINER 2-LUNCH WITH DEQ, MAYOR AND FIRE CHIEF	110.50	7/16/26
10-4131-4210 - DUES AND MEMBERSHIPS	City Manager	1354 PFY*RCWASHINGTONTCITYUT-ROTARY INTERNATIONAL	300.00	7/20/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 1012 SUPER CHIX CHICKEN & LUNCH WITH MAYOR STAHELI	45.56	7/20/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 ST GEORGES BEVERAGE CO-LUNCH WITH COUNCILMAN BELLISTON	75.34	7/21/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 TST* DURANGOS MEXICAN GR-LUNCH WITH SITLA AND MAYOR	44.61	7/24/26
10-4131-4610 - MISCELLANEOUS	City Manager	1354 SQ *ZEPPE'S ITALIAN ICE (J-EMPLOYEE APPRECIATION DAY - ZEPPE'S FOOD TRUCK	1,000.00	7/28/26
53-5300-4230 - TRAINING & TRAVEL	City Manager	1354 ST GRG MUNICIPAL AIRPORT-APPA TRIP ST. GEORGE AIRPORT PARKING	32.00	7/1/26
53-5300-4230 - TRAINING & TRAVEL	City Manager	1354 UBER *TRIP-APPA TRIP UNER TO BOSTON AIRPORT	39.93	7/2/26
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Comm Dev	5208 AMAZON RETA* DN8560IB3-MOUSE	13.99	46205
10-4610-4230 - TRAINING & TRAVEL	Comm Dev	5208 INTL CODE COUNCIL INC-C. CELANI - ELECTRIC TEST	255.00	46205
10-4610-4230 - TRAINING & TRAVEL	Comm Dev	5208 UAPMO.ORG-C. CELANI - UAPMO	225.00	46209
10-4610-4210 - DUES AND MEMBERSHIPS	Comm Dev	5208 AUG 18-19 2026 A.I. AN-JS IAEI	150.46	46218
10-4610-4230 - TRAINING & TRAVEL	Comm Dev	5208 INTL CODE COUNCIL INC-C. CELANI ICC	255.00	46221
10-4610-4211 - SOFTWARE	Comm Dev	5208 UPCODES-UPCODES	708.00	46226
10-4610-4230 - TRAINING & TRAVEL	Comm Dev	5208 INTL CODE COUNCIL INC-C. CELANI ICC	255.00	46226
10-4610-4211 - SOFTWARE	Comm Dev	5208 UPCODES-UPCODES	708.00	46227
10-4610-4230 - TRAINING & TRAVEL	Comm Dev	5208 INTL CODE COUNCIL INC-G. KOSKI ICC	255.00	46228
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM 8009256278-POPSICLES FOR 24TH OF JULY EVENT	35.28	7/6/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-TOYS AND CANDY AND ITEMS FOR 24TH OF JULY	454.90	7/8/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-CANDY MIX FOR 24TH OF JULY EVENT	38.56	7/10/26
10-4560-4610 - MISCELLANEOUS	Community Center	9263 PIZZA FACTORY PINE VIEW-TRAINING FOR MANAGEMENT TEAM	300.75	7/22/26
10-4560-4610 - MISCELLANEOUS	Community Center	9263 EINSTEIN BROS BAGELS-TRAINING FOR MANAGEMENT TEAM	156.66	7/22/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPLACE PMTS-RETURN OF SOCKS FOR GUARD GAMES	(35.94)	7/1/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPLACE PMTS-RETURN OF SOCKS FOR GUARD GAMES	(1.00)	7/1/26
10-4562-4150 - UNIFORMS	Community Center	4364 SP KIEFER AQUATICS-GUARD HIP PACKS LANYARDS POOL	423.20	7/1/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 AMAZON MKTPL-CPR MASKS, MOUSE, MESH BAGS POOL	52.09	7/4/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 SP KIEFER AQUATICS-LIFE VESTS AND TUBE FOR POOL	550.25	7/6/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	4364 AMAZON MKTPL-GYM CHALK FOR ROCKWALL	82.63	7/8/26
10-4562-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	4364 KAHOOT! ASA-KAHOOT FOR AQUATICS TRAINING	241.47	7/9/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364-FOREIGN FEE FOR KAHOOT PURCHASE	7.24	7/9/26
10-4562-4260 - SMALL TOOLS & MINOR EQUIPMENT	Community Center	4364 THE UPS STORE 4981-SHIPING BACK A SWIM TOUCH PAD	375.25	7/14/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-CPR CERTIFICATIONS	420.00	7/16/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	4364 AMERICAN RED CROSS-CPR CERTIFICATIONS	378.00	7/16/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PLASTIC BOWLS, BEADS, GUMBALLS PROGRAMS	38.02	7/1/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FACE MASKS, CLAY, BATH BOMBS, PROGRAMS	141.85	7/2/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-EPSOM SALT, POPPY SEEDS PROGRAMS	135.40	7/2/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-SHAVING CREAM PROGRAMS	19.87	7/2/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-OILS FOR SPA CAMP	7.59	7/2/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BEADS, CREAM OF TARTER, OIL, PROGRAM CAMPS	100.81	7/2/26
10-4111-4331 - YOUTH CITY COUNCIL	Community Center	6706 BRAND MAKERS-YOUTH COUNCIL SHIRTS	243.68	7/2/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-VAMPIRE TEETH, BEADS, FOOD COLORING CAMPS	121.93	7/3/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON DIGIT-MONTHLY MUSIC FOR PRESCHOOL	23.47	7/4/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 FESTIVAL S* FESTIVAL S-PARADE SOUND PIONEER DAY	900.00	7/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-PAPER CUPS, CANVASES PROGRAMS	41.72	7/7/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 LITTLE CAESARS 1488-0017-PIZZA FOR SWITCH CAMP PROGRAM	19.67	7/6/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 HARMONS - SANTA CLARA #6-CAKES FOR CAKE DECORATING PROGRAM	174.33	7/7/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-FROSTING, CUPS FOR PROGRAMS	39.41	7/7/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-FRUIT FOR COOKING CAMP	35.29	7/7/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-CUPCAKES FOR CUPCAKE WARS PROGRAMS	17.82	7/8/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-SPACE THEMED DECOR, BACKDROPS PRESCHOOL	231.89	7/8/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 AMAZON MKTPL-MINI TOYS FOR 24TH OF JULY EVENT	96.99	7/17/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON.COM*2A4UA0703-OFFICE SUPPLIES FOR PRESCHOOL	29.82	7/8/26
10-4569-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-FURNITURE SLIDERS FOR FLOORS RENTALS	9.49	7/9/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-WATER AND MILKS FOR 24TH OF JULY EVENT	102.13	7/21/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-STICKERS FOR PROGRAMS	11.98	7/11/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-MOSAIC TILES FOR PROGRAMS	51.11	7/11/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CHEER BOWS FOR CAMPS	99.95	7/12/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-DEQUINS FOR CRAFTS, CLAY SHELLS PROGRAMS	253.69	7/12/26

10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-SNOWFLAKES ORNAMENTS FOR PROGRAMS	38.99	7/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CHEER BOWS AND STICKERS PROGRAMS	75.98	7/13/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 SP HOORAY THE ENGRAVIN-PLAQUES FOR 24TH EVENT	135.00	7/21/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-MOSAIC TILES FOR PROGRAMS	8.99	7/13/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-DRINKING STRAWS, TACK PUTTY PRESCHOOL	24.19	7/13/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-WATER AND SUNSCREEN FOR PRESCHOOL	34.65	7/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 DOMINOS 9101-PIZZA FOR SWITCH CAMP PROGRAM	27.96	7/13/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM 8009256278-CHIPS FOR PROGRAMS	11.88	7/15/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-TACOS SHELLS, TACO MIX FOR COOKING CLASS	143.58	7/15/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-SEA CREATURES DECORATIONS, BACKDROP PRE	386.09	7/17/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 DESIGN TO PRINT-PIONNER DAY BANNER	77.73	7/21/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-CAKE MIX, POWDER SUGAR, BUBBLE PROGRAMS	88.37	7/17/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 MICHAELS #9490-LETTER FOR CAMP PROGRAM	47.85	7/17/26
10-4565-4310 - PROFESSIONAL & TECHNICAL	Community Center	6706 IN *YUP FINGERPRINTING-FINGERPRINTS FOR PRESCHOOL	17.00	7/17/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-SOFT PENCILS, STICKERS, CRAFT WOOD PIECES PROG	38.86	7/19/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-DOT MARKERS & PAPER NAPKINS PRESCHOOL	44.90	7/19/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 MICHAELS STORES 1601-WHITE LTR FOR PROGRAMS	10.19	7/20/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-SPRINKLE BAG, QUILT FOR PROGRAMS	79.87	7/20/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WM SUPERCENTER #1439-DRINKS FOR PROGRAMS SWITCH CAMPS	86.12	7/21/26
10-4560-4610 - MISCELLANEOUS	Community Center	6706 WALMART.COM-CANDY EMPLOYEE APPRECIATION	189.98	7/21/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WHAMMERS-PUZZLE FOR 24TH EVENT	26.69	7/22/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 WALMART.COM-BASKETS AND RIBBONS FOR 24TH OF JULY EVENT	27.29	7/23/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-WATERCOLOR PAINTS FOR PRESCHOOL	75.22	7/21/26
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 MAILCHIMP-EMAIL BLASTS	227.80	7/21/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 ROWLEYS RED BARN - WASH-GIFT BASKETS FOR 24TH EVENT	134.11	7/23/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-COOKIE CUTTERS FOR PROGRAMS	26.37	7/22/26
10-4565-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-ZIPPER POUCHES FOR PRESCHOOL	44.51	7/23/26
10-4150-4641 - CITY CELEBRATIONS	Community Center	6706 ALBERTSONS #0301-DONUTS FOR 24TH PARADE	404.55	7/23/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-MIX TREES, MODELING CLAY, BOTTLES FOR PROGRAMS	220.94	7/23/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-CAKE FONDANT, CANVASES FOR PROGRAMS	145.16	7/23/26
10-4565-4310 - PROFESSIONAL & TECHNICAL	Community Center	6706 CCL GOVPAY-FINGERPRINTS/BACKGROUND PRESCHOOL	64.00	7/24/26
10-4560-4314 - MARKETING EXPENSE	Community Center	6706 CANVA* I04956-61239955-TRI FOLD FOR FACILITY	152.00	7/28/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-WATERS FOR PROGRAMS	7.27	7/28/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-EGGS, POTATES FOR PROGRAMS	13.88	7/28/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 WALMART.COM-MASON JARS, FRUIT FOR PROGRAMS	67.10	7/28/26
10-4566-4250 - SUPPLIES & MATERIALS	Community Center	6706 AMAZON MKTPL-BAMBOO STICKS, METAL WIRES PROGRAMS	263.68	7/29/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-CANOPY FOR DAYCARE	139.99	7/1/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-GYM BAGS, BATTERIES, FOR DAYCARE	68.39	7/1/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-COSTUMES, BUBBLES, FILTER FOR DAYCARE	154.91	7/2/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Center	5307 AMAZON MKTPL-CALENDARS AND OFFICE PENS	82.85	7/9/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-SMALL BAGS, HAND CREAM DAYCARE	30.98	7/15/26
10-4560-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-AIR FRESHERNERS, NAME TAGS DAYCARE	61.66	7/15/26
10-4562-4310 - PROFESSIONAL & TECHNICAL	Community Center	5307 HEAD RUSH TECHNOLOGIES-AUTO BELAY SERVICES	183.80	7/21/26
10-4562-4210 - DUES AND MEMBERSHIPS	Community Center	5307 AMERICAN RED CROSS-RED CROSS CERTIFICATIONS	168.00	7/21/26
10-4562-4250 - SUPPLIES & MATERIALS	Community Center	5307 AMAZON MKTPL-BIOHAZARD WASTE BAGS	28.99	7/24/26
10-4560-4314 - MARKETING EXPENSE	Community Center	5307 CANVA* I04957-3275927-TRI FOLDS FACILITY	208.00	7/29/26
10-4111-4331 - YOUTH CITY COUNCIL	Community Center	5307 AMAZON RETA* 731358H93-3 RING BINDERS FOR YOUTH COUNCIL	82.48	7/30/26
10-4610-4250 - SUPPLIES & MATERIALS	Community Development	4666 AMAZON MKTPL-SUN SHADE FOR CAR	28.23	46222
10-4610-4610 - MISCELLANEOUS	Community Development	4666 DOLLARTREE-BIRTHDAY PINS, BANNERS, CENTERPIECE	5.00	46226
10-4610-4610 - MISCELLANEOUS	Community Development	4666 CHICK-FIL-A #03006-CHICK-FIL-A FOR DEPT MTG	65.81	46226
10-4610-4610 - MISCELLANEOUS	Community Development	4666 COSTCO WHSE #0672-SNACKS FOR DEPT MEETING	45.02	46230
10-4610-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Community Development	4666 COSTCO WHSE #0672-LIQUID IV, TISSUES, CLOROX WIPES,	161.09	46232
10-4610-4610 - MISCELLANEOUS	Community Development	4666 BLACK BEAR DINER 2-TRAINING @ BLACKBEAR DINER	321.88	46233
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 BLACK BEAR DINER 2-BUSINESS MEETING - MONTHLY REPORT TO SUPERVISOR	54.24	46213
10-4652-4610 - MISCELLANEOUS	Economic Development	8277 FSP*BLOOMINGTON COUNTRY C-BUSINESS MEETING - MAYOR, CITY MANAGER, MARKETING RETAIL	121.25	46230
10-4220-4230 - TRAINING & TRAVEL	Fire Department	2712 SOUTHWEST TECHNICAL COLLEGE-AEMT TUITION FOR COLTON KING	1,517.00	7/23/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 UTAHFIREADMINS.COM-UPFA 2026 CONFERENCE	425.00	7/15/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	7346 SOUTHWEST TECHNICAL COLLEGE-AEMT TUITION FOR SPENCER ALLEN	1,517.00	7/23/26
10-4220-4230 - TRAINING & TRAVEL	Fire Department	5089 MAVERIK #694-CERTS COUNCIL MTG IN PROVO	127.60	7/15/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 GALLS-NITRILE GLOVES	249.57	7/25/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 BURTON LUMBER ST GEORGE-DOOR PROP SHIMS	53.40	7/28/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 3DECALS.COM-DECALS	330.00	7/29/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	2712 GALLS-NITRILE GLOVES	249.57	7/30/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-DRY LAUNDRY SOAP FOR THE BAY FLOORS	81.10	7/1/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 SMALLENGINESPRODEALER-ANTIVIBRATION ELEMENT	48.22	7/1/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 HARBOR FREIGHT TOOLS 528-TOOLS & SUPPLIES FOR NEW 61 ENGINE	477.43	7/2/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-LITHIUM BATTERIES FOR FLASHLIGHTS	38.60	7/6/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 WAL-MART #1439-CLEANING SUPPLIES FOR ENGINES	71.40	7/7/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-WILDLAND SUPPLIES	48.00	7/8/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 THE HOME DEPOT #4412-LIGHT BULBS & AIR FITTINGS ST.62	32.94	7/8/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-WILDLAND SUPPLIES & STATION SUPPLIES FOR 61 & 62	335.60	7/12/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-WILDLAND SUPPLIES & STATION SUPPLIES FOR 61 & 62	57.48	7/13/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-WILDLAND SUPPLIES & STATION SUPPLIES FOR 61 & 62	164.29	7/13/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 AMAZON MKTPL-IGNITION COIL & SPARK PLUG	21.99	7/16/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 WAL-MART #1439-EMS SUPPLIES	66.99	7/18/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	7346 SP SUPPLYCACH.COM-WILDLAND CTR CASE & TACTICAL NOTEBOOKS	72.53	7/20/26
10-4220-4250 - SUPPLIES & MATERIALS	Fire Department	5089 AMAZON MARK* 5N934MV2-MOULDING TRIM & KEYLESS ENTRY KEYPAD	114.99	7/31/26
10-4220-4260 - SMALL TOOLS & MINOR EQUIPMENT	Fire Department	7346 AMAZON MKTPL-LASER ENGRAVER	890.01	7/5/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	2712 FILTERBUY-FILTERS FOR STATION BAYS	141.93	7/8/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON.COM*FD41675O3-CENTERPULL PAPER TOWELS	87.72	7/2/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON.COM*DZ3RQ9913-JANITORAL SUPPLIES	19.82	7/6/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 AMAZON MKTPL-JANITORAL SUPPLIES	402.69	7/6/26
10-4220-4270 - BUILDING & GROUNDS	Fire Department	7346 LOWES #00907-GAS OVEN RANGE ST.62	1,037.66	7/11/26
10-4220-4310 - PROFESSIONAL & TECHNICAL	Fire Department	7346 BUGZAPPER PEST CONTROL-BI-MONTHLY SERVICES FOR ST.61 & ST.62	124.00	7/8/26
10-4220-4310 - PROFESSIONAL & TECHNICAL	Fire Department	7346 MR APPLIANCE OF SOUTH-DIAGNOSTICS TESTING ON OVEN AT ST.62	226.53	7/8/26
10-4220-4310 - PROFESSIONAL & TECHNICAL	Fire Department	7346 SQ *PAMS ALTERATIONS AND-UNIFORM ALTERATIONS	28.00	7/20/26
10-4220-4310 - PROFESSIONAL & TECHNICAL	Fire Department	7346 INTERMOUNTAIN MYCHART-ANNUAL PHYSICAL LABS-N.ANDERSON	224.83	7/22/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 WM SUPERCENTER #3220-REFRESHMENTS FOR STAFF & FAMILY FOR FIREWORK SHOW	47.97	7/24/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 WAL-MART #1439-BIRTHDAY GIFT CARDS	100.00	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 WM SUPERCENTER #1439-BIRTHDAY GIFT CARDS	100.00	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 WM SUPERCENTER #1439-BIRTHDAY GIFT CARDS	100.00	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 WM SUPERCENTER #1439-BIRTHDAY GIFT CARDS	100.00	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 WAL-MART #1439-BIRTHDAY GIFT CARDS	100.00	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	2712 DINO DASH CAR WASH WASH-MONTHLY CAR WASHES FOR ADMIN TRUCKS	107.00	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 RAMI LLC/ALFREDO-MONTHLY CAPTAINS MEETING	137.70	7/9/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 ANNE MARIE R LOVINGLY-BREAVEMENT PLANT FOR R.NIELD	154.73	7/9/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 ALBERTSONS #0301-JUICE FOR CAPTAINS MEETING	7.18	7/9/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR ITEMS FOR BACK TO SCHOOL SALVATION ARMY	241.43	7/22/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-4TH OF JULY PARADE CANDY	115.18	7/22/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR ITEMS FOR BACK TO SCHOOL SALVATION ARMY	429.17	7/23/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR ITEMS FOR BACK TO SCHOOL SALVATION ARMY	65.97	7/23/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR BRACELTS-PERSONALIZED	385.98	7/26/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR ITEMS FOR BACK TO SCHOOL SALVATION ARMY	141.41	7/27/26
10-4220-4610 - MISCELLANEOUS	Fire Department	7346 AMAZON MKTPL-PR ITEMS RETURNED	(69.82)	7/28/26
10-4220-4610 - MISCELLANEOUS	Fire Department	5089 RED ROBIN NO 262-MEETING WITH CHIEF ANDRUS	41.46	7/30/26
10-4559-4280 - UTILITIES	Golf Department	1859 PY *INFOWEST-PRO SHOP SECURITY MONITORING	39.99	7/1/26
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 AMAZON MKTPL-SAND RAKE	63.99	7/6/26

10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 ROCKY MOUNTAIN ATV - WASH-OIL & FILTERS	146.85	7/9/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-TIRES	228.72	7/13/26
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 THE HOME DEPOT #4412-RATCHET STRAPS	30.37	7/16/26
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 IN *STEEL BY THE FOOT LLC-SQUARE TUBE	10.72	7/20/26
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 STAR NURSERY 1014-RED STAR ROCK	862.50	7/21/26
10-4558-4270 - BUILDING & GROUNDS	Golf Department	7237 THE HOME DEPOT #4412-PAINT & FUSES	172.49	7/23/26
10-4558-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Golf Department	7237 AMAZON MKTPL-PAPER TOWELS	95.94	7/28/26
10-4558-4260 - SMALL TOOLS & MINOR EQUIPMENT	Golf Department	7237 CALRANCH-ST GEORGE #19-POLE SAW & BRUSH BLADES	245.47	7/29/26
10-4558-4250 - SUPPLIES & MATERIALS	Golf Department	7237 AMAZON MKTPL-FAST OANGE, RUBBER GLOVES	130.75	7/29/26
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	5091 SUNFISH E-COMMERCE-HEADCOVERS, BALL MARKER,	2,456.50	7/8/26
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	5091 UINTA GOLF 107-DRIVER	967.51	7/15/26
10-4559-4692 - MERCHANDISE PURCHASE	Golf Department	5091 UINTA GOLF 107-PUTTER	198.00	7/15/26
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 CKE*CHEF ALFREDO 3 76 W-BETTY JO'S BIRTHDAY LUNCH	52.79	7/9/26
10-4134-4610 - MISCELLANEOUS	Human Resources	0868 WM SUPERCENTER #1439-WORK SNACKS	30.20	7/14/26
10-4134-4230 - TRAINING & TRAVEL	Human Resources	0868 FSP*PSHRA UTAH-ANNUAL HR CONFERENCE UT CHAPTER. BETTY JO IS ATTENDING.	149.00	7/27/26
10-4510-4211 - SOFTWARE	IT Department	1157 PY *INFOWEST-WHEELS PARK INTERNET SERVICE	52.00	7/27/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-IPAD CASE FOR PARKS	35.98	7/12/26
10-4150-4230 - TRAINING & TRAVEL	IT Department	0796 AMAZON MKTPL-JORDAN HESS MACBOOK NEO LAPTOP DONGLE	52.79	7/2/26
10-4150-4310 - PROFESSIONAL & TECHNICAL	IT Department	0796 MAILCHIMP-MAILCHIMP MONTHLY NEWSLETTER	261.80	7/7/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	1157 THE HOME DEPOT #4412-PD NETWORK CABLE AND WALL CUTOUTS	19.74	7/22/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 AMAZON MKTPL-PD CAMERA AND NETWORK UPGRADES	155.96	7/22/26
10-4610-4211 - SOFTWARE	IT Department	1157 BLUEBEAM INC.-BILL GUIDRY BLUEBEAM SN-0918551	277.55	7/6/26
10-4610-4211 - SOFTWARE	IT Department	1157 BLUEBEAM INC.-TAX REFUNDED FOR BLUEBEAM (BLUEBEAM - WASHINGTON CITY_RENEW SN-0918551.PDF)	(17.55)	7/8/26
10-4144-4211 - SOFTWARE	IT Department	1157 OPENAI *CHATGPT SUBSCR-CHAT GPT SPLIT WITH RECORDER TOTAL CHARGE WAS 512.4 BUT SPLITTING	256.20	7/15/26
10-4139-4211 - SOFTWARE	IT Department	1157 OPENAI *CHATGPT SUBSCR-CHAT GPT SPLIT WITH IT TOTAL CHARGE WAS 512.4 BUT SPLITTING	256.20	7/15/26
10-4139-4211 - SOFTWARE	IT Department	1157 TWILIO INC-COMMUNICATIONS API REFILL	21.09	7/23/26
10-4560-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	1157 GOTO GOTOCONNECT-WCCC REPLACEMENT PHONE FRONTDESK	87.54	7/22/26
10-4139-4211 - SOFTWARE	IT Department	0796 LINODE . AKAMAI-CLOUD SERVERS MONTHLY	197.49	7/1/26
10-4139-4211 - SOFTWARE	IT Department	0796 TWILIO SENDGRID-TRANSACTION EMAIL API MONTHLY	19.95	7/3/26
10-4139-4211 - SOFTWARE	IT Department	9790 TAILSCALE-VPN MONTHLY	83.27	7/1/26
10-4139-4230 - TRAINING & TRAVEL	IT Department	0796 UTAHSAINT ORGANIZATION-SAINTCON IT TRAINING CONFERENCE -DAVE WOODCOCK	320.00	7/13/26
10-4139-4230 - TRAINING & TRAVEL	IT Department	0796 UTAHSAINT ORGANIZATION-SAINTCON IT TRAINING CONFERENCE -STEPHEN BUNDY	320.00	7/13/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	1157 APPLE.COM/BILL-ICLOUD STORAGE	9.99	7/28/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 SOS* DOMAIN#240884395-SQUARESPACE DOMAIN RENEWAL WASHINGTONCITY.ORG	12.81	7/1/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 FAXAGE-HR EFAX	7.95	7/2/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	0796 SOS* DOMAIN#241064632-SQUARESPACE DOMAIN RENEWAL GOLFGREENSPRINGS.COM	12.81	7/3/26
10-4139-4240 - OFFICE EQUIP, SUPPLIES & MAINT	IT Department	9790-CANADIAN FREINDSHIP FEE	2.50	7/1/26
10-4139-4250 - SUPPLIES & MATERIALS	IT Department	1157 HARBOR FREIGHT TOOLS 528-DRILL BITS	6.39	7/22/26
10-4139-4260 - SMALL TOOLS & MINOR EQUIPMENT	IT Department	0796 AMAZON MKTPL-KVM CONTROLLER	151.18	7/17/26
10-4139-4610 - MISCELLANEOUS	IT Department	1157 SQ *JAY BIRD-STAFF MEETING LUNCH	82.55	7/20/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-NETWORK CABLES FOR NETWORK UPGRADE	22.19	7/5/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-PD DOOR SERVER HARD DISK UPDATE	82.99	7/14/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-PARKS NETWORK UPGRADE 10G TRANSCEIVER	105.62	7/15/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-NETWORK UPGRADE CABLES	64.96	7/17/26
10-4139-4790 - OTHER PROJECTS	IT Department	0796 AMAZON MKTPL-PD NETWORK UPDATE	34.98	7/20/26
10-4121-4230 - TRAINING & TRAVEL	Judicial Department	1932 BUREAU OF CRIMINAL ID-BCI TAC CONFERENCE - MELISSA	150.00	7/14/26
10-4121-4230 - TRAINING & TRAVEL	Judicial Department	1932 BUREAU OF CRIMINAL ID-BCI TAC CONFERENCE - DAVID WOODCOCK	150.00	7/14/26
10-4121-4230 - TRAINING & TRAVEL	Judicial Department	1932 BUREAU OF CRIMINAL ID-BCI TAC CONFERENCE- STAN S	150.00	7/14/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-COMPUTER HARDWARE	200.14	7/27/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON.COM*G80R0313-COURT SUPPLIES	8.83	7/30/26
10-4121-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Judicial Department	1932 AMAZON MKTPL-DESK FOR FINGERPRINT MACHINE	134.99	7/30/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 UTAH TECH DEVELOPMENT-WASHINGTON CITY TEAM FOR UT GOLF TOURNAMENT	421.04	7/9/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 OPENAI *CHATGPT SUBSCR-RECURRING SUBSCRIPTION	53.38	7/11/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 WAL-MART #1439-DUCT TAPE AND ZIP TIES FOR PARADE FLOAT	14.80	7/23/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 WAL-MART #1439-NEW AMERICAN FLAGS FOR PARADE FLOAT	86.15	7/24/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 OPENAI *CHATGPT SUBSCR-RECURRING SUBSCRIPTION	21.35	7/24/26
10-4150-4230 - TRAINING & TRAVEL	Legislative Affairs	6730 USATODAY CO DIGITAL-RECURRING SUBSCRIPTION	16.99	7/27/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 THE HOME DEPOT #4412-PAINT BRUSHES AND PAINT TRAYS	55.38	6/29/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*009A06RW3-CENTERPULL PAPER TOWELS	288.60	6/30/26
10-4160-4211 - SOFTWARE	Maintenance Dept	7115 SPICEWORKS-SPICEWORK TICKET SUBSCRIPTION	54.61	7/27/26
10-4160-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Maintenance Dept	7115 AMAZON MKTPL-PORTFOLLO BINDER CASE	29.97	7/28/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON.COM*5I9PY0203-3M ADHESIVE	244.88	7/3/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON.COM*8L402X33-3M GLAZES PUTTY KNIFES	4.51	7/8/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON MKTPL-UMBRELLAS	205.14	7/9/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON MKTPL-BACKBOARD PADDING	181.45	7/9/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON.COM*4Y9KG7D23-3M REPAIR FILLER AND 3M PREMIUM FILLER	210.63	7/10/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON.COM*EE3BQ5F43-3M ADHEASIVE	306.10	7/22/26
10-4160-4250 - SUPPLIES & MATERIALS	Maintenance Dept	7115 AMAZON.COM*UP8794HQ3-3M ADHESIVE	306.10	7/30/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-OSCILLATING TOOL BLADES	22.49	7/22/26
10-4160-4260 - SMALL TOOLS & MINOR EQUIPMENT	Maintenance Dept	7115 AMAZON MKTPL-OTTER BOX FOR IPHONE & SCREEN PROTECTERS	53.91	7/28/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-GLOVES	88.18	7/1/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-BABY CHANGING STATIONS	303.80	7/1/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-DISINFECTANT CONCENTRATE	286.00	7/2/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FLOOR CLEANER	295.60	7/2/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-BACK PRESSURE VACCUUM BREAKERS	64.00	7/3/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-LCW LATCHES	37.22	7/7/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 TORK WINCH USD-BASKETBALL BACKBOARD WINCH	2,082.69	7/6/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-SLOAN FLANGE KITS	226.32	7/7/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*791FN7RL3-CENTERPULL PAPER TOWELS	294.00	7/7/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FOAMING HAND SOAP	46.64	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-ACID BOWL CLEANER	36.56	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*R66WS4GC3-SIMPLE GREE, DAWN DISH SOAP, AND GLASS CLEANER	96.98	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FOAMING HAND SOAP	41.42	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*U75J85PM3-CENTERPULL PAPER TOWELS	294.00	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-AIR FRESHENAR REFILLS	77.59	7/8/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-DISINFECTING SPRAY	73.33	7/9/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-WALL MOUNT CHANGING TABKE	153.44	7/9/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*6984P5B33-PAPER TOWELS	294.00	7/9/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FOAMING HAND SOAP	359.70	7/10/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*JI9H90QV3-TOILEY BOWEL CLEANER	40.04	7/10/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*N19UT3NP3-TRASH BAGS AND MAGIC ERASERS	449.48	7/10/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*OX9JF0LP3-GLASS CLEANER AND TRASH BAGS	371.40	7/10/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*8C63T90X3-PAPER TOWELS	294.00	7/14/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-DISINFECTANT SPRAY	253.08	7/15/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-EMERL CLEANER	105.99	7/15/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*CW0SA9SB3-PAPER TOWELS	294.00	7/15/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*LK7904X23-PAPER TOWELS	293.60	7/16/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 BULKOFFICESUPPLY.COM-TOILET PAPER	1,323.00	7/16/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 SP ZOOM PRODUCTS-ZOOM WIPES	720.00	7/17/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*EN7WB2HG3-LYSOL TOILET CLEANER AND FOAMING BATH CLEANER	111.60	7/21/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON MKTPL-FOAMING HAND SOAP	262.68	7/21/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 LOWES #01118-OLD ENGLISH	48.44	7/21/26
10-4160-4270 - BUILDING & GROUNDS	Maintenance Dept	7115 AMAZON.COM*K8FEJSVK3-OXICLEAN STAIN REMOVER AND STEEL WOOL	40.92	7/21/26
10-4160-4610 - MISCELLANEOUS	Maintenance Dept	7115 FOREGIN TRAN FEE-FOREIGN TRANSACTION FEE	62.48	7/6/26
10-4150-4740 - CAPITAL EQUIPMENT PURCHASE	Mayor	9321 PIANO GALLERY ST GEORGE-HYBRID PIANO WITH MATCHING BENCH	3,610.00	7/1/26
10-4150-4790 - OTHER PROJECTS	Mayor	9321 PIANO GALLERY ST GEORGE-HYBRID PIANO WITH MATCHING BENCH	1,789.00	7/1/26
10-4150-4790 - OTHER PROJECTS	Mayor	9321 OLIVE GARDEN ZK 0021725-LUNCH MEETING - KS & KI	37.07	7/9/26

10-4150-4790 - OTHER PROJECTS	Mayor	9321 TST*RIGGATTIS WOOD FIRE-LUNCH MEETING - KS & TB	28.72	7/29/26
10-4590-4150 - UNIFORMS	Parks Department	3513 WAL-MART #1439-SAFETY BOOTS FOR DANNIE WOLSEY	54.47	7/29/26
10-4510-4210 - DUES AND MEMBERSHIPS	Parks Department	3513 UDAF LIC AND REG-PESTICIDE LICENSE APPLICATION C. JOCHHEIM	40.00	7/30/26
10-4510-4211 - SOFTWARE	Parks Department	3513 SUMMIT CONTROL-AUTO LOCKING GATE SERVICE FOR WHEELS PARK	140.68	7/8/26
10-4510-4211 - SOFTWARE	Parks Department	3513 GSM LLC-CAMERA SERVICE	35.00	7/26/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-REGISTRATION FOR CERTIFIED PLAYGROUND INSPECTOR FOR M. HODGSON	495.00	7/1/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 HOTELCOM73486444836286-HOTEL FOR PLAYGROUND CERT TRAINING	401.58	7/2/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 HOTELCOM73490592973045-HOTEL FOR URPA TURF MAINT. CONFERENCE	230.64	7/7/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 UTAH RECREATION AND PARKS-REGISTRATION FOR S. ANDERSON, R. TUCKNESS TO GO TO URPA CONFERENCE	190.00	7/7/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 COSTCO GAS #0487-GAS TRAVELING TO/FROM SPORTS FIELD CONFERENCE	37.99	7/21/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON.COM*XM1G84023-WIRELESS MOUSE	13.99	7/7/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 MICHAELS STORES 1601-CUSTOM FRAMES FOR 2 BEST OF STATE AWARDS	511.98	7/8/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*007K74HH3-56 GAL TRASH BAGS	243.00	7/2/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-FIRST AID KIT	254.49	7/2/26
10-4510-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Parks Department	3513 AMAZON.COM*KJ80U9QI3-IBUPROFEN FOR OFFICE	5.89	7/6/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 TRAILER SOURCE HURRICANE-TWO INVOICES #293991 & 302024, DUMP DOOR HINGE AND SPARE TIRE	204.00	7/7/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-56 GAL AND DOGGIE TRASH BAGS	175.60	7/7/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*2D1245803-TRASH CAN LINERS	84.29	7/15/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 CALRANCH-ST GEORGE #19-PUMP PORT FITTINGS, PIN WIZ, BREAKER BAR	95.93	7/15/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WORK GLOVES	149.28	7/21/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY EYE WEAR	99.00	7/21/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-WORK GLOVES	149.40	7/22/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-SAFETY GLASSES	93.59	7/22/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 SPORTSMANS WAREHOUSE 148-10X10 CANOPY	149.99	7/22/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON.COM*015WX7AM3-56 GAL TRASH BAGS	221.46	7/30/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-DOGGY WASTE BAGS	263.40	7/30/26
10-4510-4250 - SUPPLIES & MATERIALS	Parks Department	3513 AMAZON MKTPL-CHAINSAW CHAIN REPLACEMENT	45.90	7/30/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-MILWAUKEE DUAL BATTERY BLOWER	288.56	7/7/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-NOZZLE FOR CAR DRYING	37.99	7/8/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON MKTPL-MILWAUKEE BATTERY PACK	458.72	7/8/26
10-4510-4260 - SMALL TOOLS & MINOR EQUIPMENT	Parks Department	3513 AMAZON.COM*PY4MW1VY3-MAKITA BATTERY PACK	218.17	7/28/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 DERO-REPLACEMENT PUMP HEAD FOR BIKE PUMP AT WHEELS PARK	120.39	7/13/26
10-4510-4310 - PROFESSIONAL & TECHNICAL	Parks Department	3513 SQ *MAHONRI CLEANING SERV-PARKS OFFICE CARPET CLEANING	325.00	7/13/26
10-4510-4270 - BUILDING & GROUNDS	Parks Department	3513 ROCKY MOUNTAIN CONCRETE-CONCRETE	359.33	7/28/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 TST*RIGGATTIS WOOD FIRE-IRRIGATION MEETING	29.44	7/1/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 BLACK BEAR DINER 2-ONBOARDING LUNCH FOR ALAN STRUCK	79.87	7/16/26
10-4510-4230 - TRAINING & TRAVEL	Parks Department	3513 SQ *SHAKE SHACK-DINNER WHILE AT CONFERENCE	58.99	7/20/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 WAL-MART #1439-GATORADE, SODAS FOR CREWS	43.07	7/23/26
10-4510-4610 - MISCELLANEOUS	Parks Department	3513 COSTCO WHSE #0672-PIZZAS FOR WHEELS PARK CREW LUNCH	32.16	7/23/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORGE-RETIREMENT FOR FINONA	449.98	6/30/26
10-4210-4150 - UNIFORMS	Police Department	3558 AMAZON MKTPL-UNIFORM BOOTS	113.25	7/3/26
10-4210-4150 - UNIFORMS	Police Department	3558 FBI RETAIL, STORE 2202-CHIEF TRAINING SHIRTS	186.95	7/9/26
10-4210-4150 - UNIFORMS	Police Department	3558 LS FBI NATIONAL ACADE-CHIEF TRAINING APPAREL	173.75	7/28/26
10-4210-4150 - UNIFORMS	Police Department	3093 5.11, INC.-TRAINING PANTS - I. ELEPERUMA	111.36	7/10/26
10-4210-4150 - UNIFORMS	Police Department	3093 5.11, INC.-TRAINING PANTS - M. PRATT	111.36	7/11/26
10-4210-4210 - DUES AND MEMBERSHIPS	Police Department	3541 THEIACP-IACP MEMBERSHIP DUES	220.00	7/2/26
10-4210-4211 - SOFTWARE	Police Department	9261 PACKTRACK-PACKTRACK FOR N TANNER	140.00	7/27/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3558 HAMPTON INNS-PERSINGER GANG TRAINING	332.34	7/8/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3558 SQ *FBI COMMAND COLLEGE-HAYES COMMAND COLLEGE	1,865.00	7/27/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 CALIBRE PRESS-NOE AND JANDA TRAINING	790.00	7/1/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 FBI LEEDA INC-CARTER FBI LEEDA	795.00	7/1/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	9261 SQ *UTAH COUNTY DEPUTIES-HARDMAN SNIPER SCHOOL	515.00	7/6/26
10-4210-4150 - UNIFORMS	Police Department	9261 SYMBOLARTS LLC-250 BADGES FOR NEW OFFICERS	848.50	7/22/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 HILTON ANAHEIM SERTIFI-METCALF DRE TRAINING IN CALIFORNIA	675.51	7/1/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 BUREAU OF CRIMINAL ID-CONFERENCE FOR RACHEL - BCI	150.00	7/2/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	4729 HILTON HOTELS-PRATT BALLISTIC SHIELD TRAINING	544.64	7/16/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3541 INTERNATIONAL ASSOCIATION-IACP CONFERENCE COST	500.00	7/2/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 EB *UNDERSTANDING YOUR-JANDA UNDERSTANDING YOUR TRAINING	49.00	7/7/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 EB *THE SEKTORTION CRI-JANDA SEKTORTION TRAINING	29.00	7/7/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 EB *WORKING A CYBERTIP-JANDA CYBERTIP TRAINING	20.00	7/7/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 EB *UNDERSTANDING AI-G-UNDERSTANDING AI-G JANDA TRAINING	29.00	7/7/26
10-4210-4230 - TRAINING & TRAVEL	Police Department	3093 EB *WHAT TO CONSIDER W-JANDA TRAINING ZERO ABUSE	20.00	7/7/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 BLUE BOX SHIP-SHIPPING FOR BROKEN RADAR	31.06	7/1/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-WRIST REST FOR KELLI	12.81	7/7/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 BLUE BOX SHIP-SHIPPING TO CHIEF IN VA	21.57	7/9/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	13.93	7/14/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 BLUE BOX SHIP-SHIPPING TO CHIEF IN VA	20.92	7/15/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	15.20	7/21/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 UPS-EVIDENCE SHIPPING	13.96	7/27/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	4729 AMAZON MKTPL-LABEL PRINTER REFILL	18.99	7/30/26
10-4210-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Police Department	3541 AMAZON MARK* G36D64TA3-NOTEBOOKS FOR PATROL OFFICERS	68.31	7/6/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	3541 AMAZON MARK* YQ69P0IC3-5 BATTERIES FOR INTERNET PUCKS	74.95	7/10/26
10-4210-4251 - FUEL	Police Department	4729 MAVERIK #517-FUEL FOR NEW TRUCK FROM DRAPER	69.72	7/20/26
10-4210-4251 - FUEL	Police Department	3541 MAVERIK #517-FUEL WHILE TRAVELLING TO SLC FOR NEW VEHICLES	120.86	7/20/26
10-4210-4251 - FUEL	Police Department	3541 MAVERIK #517-FUEL FOR NEW VEHICLE WHEN COMING BACK FROM SLC.	68.65	7/20/26
10-4210-4254 - FLEET CHARGES	Police Department	9261 IN *JEREMY DEGRAAF-TINT FOR NEW TRUCKS - TINTLAB	513.00	7/30/26
10-4210-4254 - FLEET CHARGES	Police Department	3541 AUTOZONE #0881-WINDSHIELD WIPER BLADES FOR W-89	70.43	7/18/26
10-4210-4254 - FLEET CHARGES	Police Department	3093 AUTOZONE #0881-WIPER BLADES	33.07	7/18/26
10-4210-4254 - FLEET CHARGES	Police Department	5115 DINO DASH CAR WASH WASH-BLUES CLUES WASH	12.00	7/2/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 GALLS-NEW OFFICER EQUIPMENT	468.65	7/17/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 CRITICAL TOOL-NEW OFFICER TRAFFIC VESTS (1 WAS BACKORDERED SO ORIGINAL AMOUNT WAS 146.13)	129.89	7/18/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORGE-DEPT HEAD BREAKFAST	38.23	7/7/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	9261 CRITICAL TOOL-NEW OFFICER TRAFFIC VESTS - THE BACKORDERED ONE	16.24	7/30/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* K17RP3693-2XL GLOVES FOR TANNER	129.57	7/7/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON MKTPL-SHELTER SUPPLIES	118.98	7/9/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON RETA* 9N2EU1X03-M GLOVES FOR SHELTER	93.42	7/11/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	4729 AMAZON MKTPL-CLEANING SUPPLIES FOR THE SHELTER	55.09	7/14/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-QUICK CLOT FOR NEW OFFICERS - CAME SEPERATED FROM WHOLE ORDER	31.49	7/27/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-EQUIPMENT FOR NEW OFFICERS	229.58	7/27/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	4729 AMAZON MKTPL-EQUIPMENT FOR NEW OFFICERS	377.09	7/30/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3093 SP WETHEPEOPLEHOLSTE-OFF DUTY HOLSTERS T&E	216.71	7/8/26
10-4210-4260 - SMALL TOOLS & MINOR EQUIPMENT	Police Department	3093 AMAZON MKTPL-FOAM WASH GUN FOR ANIMAL SHELTER	33.23	7/23/26
10-4210-4250 - SUPPLIES & MATERIALS	Police Department	3093 AMAZON.COM*AN2IN10V3-SOAP FOR ANIMAL SHELTER	15.01	7/23/26
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	4729 PY *PURILLY WINDOW CLEAN-BUILDING WINDOW CLEANING	399.00	7/9/26
10-4210-4310 - PROFESSIONAL & TECHNICAL	Police Department	4729 BUG BLASTERS PEST-PEST CONTROL AT SHELTER	51.50	7/21/26
10-4210-4610 - MISCELLANEOUS	Police Department	3558 AMAZON MKTPL-FINONA CHALLENGE COIN	148.84	7/4/26
10-4210-4610 - MISCELLANEOUS	Police Department	9261 ROWLEYS RED BARN - WASH-DESSERT FOR VICTIM ADVOCATE LUNCH	20.58	7/21/26
10-4210-4610 - MISCELLANEOUS	Police Department	9261 PAPA JOHNS #5019-FAREWELL DINNER FOR BARTRUFF	177.40	7/23/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 HONOLULU GRILL FRANCHISE-LUNCH FOR LEA MEETING	357.39	7/14/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 WM SUPERCENTER #1439-VICTIM SNACKS, DRINKS FOR FAREWELL, OFFICE SNACKS, JOHNS	180.51	7/15/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 SQ *5 STAR BBQ OREM-MEAL FOR THOSE TRANSPORTING TRUCKS FROM DRAPER	88.22	7/20/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 RIGGATTIS * RIGGATTIS-VICTIM ADVOCATE QUARTERLY LUNCH HOSTING	113.31	7/21/26
10-4210-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORGE-FOOD FOR BARTRUFF'S FAREWELL DINNER	101.86	7/23/26
10-4210-4610 - MISCELLANEOUS	Police Department	3093 UTAHNARCOTI-F1228E19T1-UNOA CHARITY GOLF TOURNAMENT DUES	360.00	7/15/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 PAR*SMOOTHIE KING SK2313-DEPT HEAD BREAKFAST	116.21	7/7/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 LINS EAST ST GEORGE-DEPT HEAD BREAKFAST	45.07	7/14/26
10-4150-4610 - MISCELLANEOUS	Police Department	4729 TST* KNEADERS BAKERY AND-DEPT HEAD BREAKFAST	121.05	7/21/26

10-4150-4610 - MISCELLANEOUS	Police Department	4729 HARMONS - ST. GEORGE #61-DEPT HEAD BREAKFAST	62.00	7/27/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 AMAZON MARK* 1S07B9JB3-OFFICE SUPPLIES	61.35	6/30/26
53-5300-4001 - SYSTEM MAINTENANCE	Power Department	5854 THE HOME DEPOT #4412-MATERIALS FOR STAHELI HILL	46.71	7/15/26
53-5300-4150 - UNIFORMS	Power Department	6636 AMAZON RETA* RT2A65793-TYLER UNIFORMS	85.17	7/29/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* X5JF84G3-CAMERON UNIFORMS	331.68	7/2/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* 6X2NK7TU3-JAXON UNIFORMS	492.21	7/8/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MKTPL-CAMERON UNIFORMS	165.72	7/9/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MKTPL-CAMERON UNIFORMS	104.95	7/10/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* JQ7GY7V93-TREYDEN UNIFORMS	219.90	7/11/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* 6P5B82PC3-CAMERON UNIFORMS	214.90	7/13/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* VD7G674Q3-JAXON UNIFORMS	189.95	7/15/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* YF02T6QF3-TREYDEN UNIFORMS	141.89	7/15/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* 6X2NK7TU3-RETURN JAXON UNIFORMS	(165.27)	7/16/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* OT5SW2E23-JAXON UNIFORMS	213.90	7/16/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON RETA* 6S8JZ4783-TREYDEN UNIFORMS	89.65	7/22/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MKTPL-TREYDEN UNIFORMS	70.02	7/23/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MKTPL-TREYDEN UNIFORMS	140.23	7/23/26
53-5300-4150 - UNIFORMS	Power Department	7635 AMAZON MARK* 5N86W8XU2-HARKER UNIFORMS	149.64	7/30/26
53-5300-4150 - UNIFORMS	Power Department	3345 AMAZON RETA* R40UB0ZK3-JAXON UNIFORMS	201.58	7/19/26
53-5300-4150 - UNIFORMS	Power Department	3345 AMAZON RETA* F03RR2NB3-JAXON UNIFORMS	157.96	7/20/26
53-5300-4150 - UNIFORMS	Power Department	3345 AMAZON MKTPL-JAXON UNIFORMS	277.74	7/30/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 MAVERIK #790-RICK UAMPS TRIP	10.05	7/10/26
53-5300-4230 - TRAINING & TRAVEL	Power Department	3345 LOVES #0835 OUTSIDE-RICK UAMPS TRIP	39.65	7/10/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 PACK IT SHIP IT-SHIPPING LOGAN'S LOCATOR TO BE FIXED	36.69	7/7/26
53-5300-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Power Department	7635 THE UPS STORE 7963-SHIPPING BACK DEMO GPS COLLECTOR	18.68	7/20/26
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 AMAZON MKTPL-BATTERIES FOR MILWAUKEE FLASHLIGHT/HARD HATS	119.00	46217
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 AMAZON MKTPL-HARD HAT LIGHT	110.60	46220
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	5854 OREILLY 3798-TRUCK SUPPLIES	40.97	46233
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6636 AMAZON RETA* 916PL07H3-GLOVES FOR GENERATION	105.38	46216
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6644 THE HOME DEPOT #4412-SUPPLIES FOR GENERATION	35.44	46209
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	6644 THE HOME DEPOT #4412-HOSE FOR SHOP	29.98	46211
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 AMAZON MARK* M48ZW6JL3-GENERATION SUPPLIES	82.67	46230
53-5300-4250 - SUPPLIES & MATERIALS	Power Department	7635 TEREX UTILITIES, INC.-WING NUTS FOR TRUCKS	28.00	46233
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 AMAZON RETA* O05Y65SF3-TRUCK TOOLS	71.99	46217
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 AMAZON MKTPL-TOOLS	60.07	46217
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 AMAZON RETA* AW77L3EZ3-TOOLS	21.98	46218
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 THE HOME DEPOT #4412-TOOLS FOR GRAPEVINE	30.97	46225
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 THE HOME DEPOT #4412-TOOLS FOR GRAPEVINE	26.97	46225
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	5854 THE HOME DEPOT #4412-TOOLS	66.63	46232
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	6636 AMAZON MKTPL-GENERATION CREW PLANT MUFFS	140.64	46205
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	6636 AMAZON RETA* N67KK8A93-TOOLS FOR GENERATION	108.59	46215
53-5300-4260 - SMALL TOOLS & MINOR EQUIPMENT	Power Department	7635 TEREX UTILITIES, INC.-WIRE HOLDER BRACKET FOR TRUCKS	684.16	46220
53-5300-4270 - BUILDING & GROUNDS	Power Department	7635 WESTERN PEST CONTROL-SPRAYING OF BUILDING	73.26	46206
53-5300-4310 - PROFESSIONAL & TECHNICAL	Power Department	7635 SP HOORAY THE ENGRAVIN-NAME PLATE FOR LAURIE SAUNDERS POWERBOARD	20.00	46223
53-5300-4610 - MISCELLANEOUS	Power Department	5854 TST*RIVER ROCK ROASTING-SAFETY MEETING	177.04	46218
53-5300-4610 - MISCELLANEOUS	Power Department	6636 WM SUPERCENTER #4678-DESSERT FOR TREYDEN'S JOURNEYMAN LUNCHEON	28.13	46221
53-5300-4610 - MISCELLANEOUS	Power Department	7635 AMAZON MARK* 317G10ZF3-MTN OPS DRINK PACKETS FOR CREW	82.63	46211
53-5300-4610 - MISCELLANEOUS	Power Department	7635 COSTCO WHSE #0672-WATER & PALLET FOR SHOP	266.52	46213
53-5300-4610 - MISCELLANEOUS	Power Department	7635 COSTCO WHSE #0672-RETURN OF PALLET	(75.00)	46213
53-5300-4610 - MISCELLANEOUS	Power Department	7635 WM SUPERCENTER #4678-LUNCH FOR TREYDEN JOURNEYMAN	198.28	46221
53-5300-4795 - CAPITAL PROJECTS	Power Department	5854 THE HOME DEPOT #4412-SUPPLIES FOR GRAPEVINE	77.86	46216
53-5300-4795 - CAPITAL PROJECTS	Power Department	5854 THE HOME DEPOT #4412-MATERIALS FOR GRAPEVINE	131.82	46224
53-5300-4795 - CAPITAL PROJECTS	Power Department	5854 THE HOME DEPOT #4412-MATERIALS FOR GRAPEVINE	213.97	46224
53-5300-4795 - CAPITAL PROJECTS	Power Department	5854 THE HOME DEPOT #4412-MATERIALS FOR GRAPEVINE	134.90	46230
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	1,226.93	46225
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	7229 THE HOME DEPOT 4412-CIRCULAR SAW, DRIVER/IMPACT KIT, BACKPACK SPRAYER	397.97	46218
51-5000-4211 - SOFTWARE	Public Works	7260 GOTO LOGMEINPRO-ANNUAL SUBSCRIPTION RENEWAL	373.60	46228
10-4411-4211 - SOFTWARE	Public Works	7710 DLT SOLUTIONS- LLC-ANNUAL RENEWAL FOR PAUL MOGLE	3,609.95	46216
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 IN *NEXT LEVEL PARTS PRO-BATTERY FOR 5210	370.65	46210
10-4140-4250 - SUPPLIES & MATERIALS	Public Works	9598 MST MOTORSPORTS-AIR FILTER FOR 6625	339.11	46210
10-4140-4210 - DUES AND MEMBERSHIPS	Public Works	9598 NAFA FLEET MGMT ASSOC-MEMBERSHIP RENEWAL	559.00	46223
10-4140-4211 - SOFTWARE	Public Works	9598 IDENTIFIX BY SOLERA-ANNUAL SUBSCRIPTION RENEWAL	1,428.00	46226
10-4140-4270 - BUILDING & GROUNDS	Public Works	9598 LOWES #01118-CABINETS FOR FLEET MANAGER OFFICE	1,207.99	46231
51-5000-4250 - SUPPLIES & MATERIALS	Public Works	7710 SP PLCDEPARTMENT-100-DNY41R ALLEN-BRADLEY FOR TREATMENT PLANT	321.87	46217
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	1,226.93	46225
51-5100-4610 - MISCELLANEOUS	Public Works	7710 DON PEDROS FAMILY MEXICAN-LUNCH MEETING - BLAKE & JOHN	41.88	46213
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	1,226.93	46225
51-5100-4610 - MISCELLANEOUS	Public Works	7260 ALBERTSONS #0301-TREATS FOR WATER DEPT MEETING	52.91	46220
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	1,226.93	46225
51-5100-4610 - MISCELLANEOUS	Public Works	7260 MCDONALDS F39857-FOOD FOR EMPLOYEES WHILE ON MAINLINE BREAK ON TELEGRAPH	96.98	46233
10-4411-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-TRAFFIC DELINEATOR POSTS	91.19	6/30/26
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-BRAKE PART CLEANER SPRAY	42.74	6/30/26
57-5700-4484 - SWPPP EXPENSES	Public Works	4953 JIMMY JOHNS 100 ECOMME-FOOD FOR STORM WATER CONTRACTOR TRAINING	586.57	6/30/26
57-5700-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	4953 AMAZON MKTPL-WATER PURIFICATION UNIT FOR ICE MACHINE	65.92	46225
51-5100-4230 - TRAINING & TRAVEL	Public Works	4953 IN *RURAL WATER ASSOCIATI-TEST FEE FOR PAUL LEATHERBURY	189.00	46216
51-5000-4230 - TRAINING & TRAVEL	Public Works	4953 IN *RURAL WATER ASSOCIATI-TEST FEE FOR ANTHONY SOSA	189.00	46217
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-HYDRANT GASKETS AND GREASE GUN	38.97	46217
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-SUPPLIES FOR SEWER DEPT	307.68	46211
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-GARAGE REMOTE OPERATORS	52.37	46211
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-SAW BLADES	16.14	46212
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-BEARING GREASE	72.00	46217
51-5000-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	4953 HARBOR FREIGHT TOOLS 528-WATER TREATMENT PLANT SUPPLIES	185.95	46220
51-5100-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-FACE SHIELD FOR KADEN	32.98	46220
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-PMTS-SAW BLADES MISSING FROM SHIPMENT SO THEY CREDITED	(18.61)	46219
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-ARTISAN POWER REPLACEMENT BATTERY	40.59	46220
51-5100-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	4953 AMAZON MKTPL-WATER PURIFICATION UNIT FOR ICE MACHINE	65.93	46225
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-LATEX GLOVES	109.47	46222
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-TURBO VENTILATOR	160.56	46223
10-4411-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-2 WALK BEHIND SWEEPERS	367.00	46224
57-5700-4250 - SUPPLIES & MATERIALS	Public Works	4953 COSTCO WHSE #0672-WATER FOR OFFICE	35.91	46224
52-5200-4250 - SUPPLIES & MATERIALS	Public Works	4953 AMAZON MKTPL-IMPACT DRIVER	26.99	46232
52-5200-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	4953 AMAZON MKTPL-WATER PURIFICATION UNIT FOR ICE MACHINE	65.93	46225
52-5200-4270 - BUILDING & GROUNDS	Public Works	4953 ZORO TOOLS INC-VENT FOR CONTROL PANEL AT CORAL CANYON LIFT STN	579.65	46223
10-4411-4260 - SMALL TOOLS & MINOR EQUIPMENT	Public Works	4953 AMAZON MKTPL-WATER PURIFICATION UNIT FOR ICE MACHINE	65.92	46225
10-4111-4610 - MISCELLANEOUS	Recorder Department	5083 ST GEORGE AREA CHAMBER-STGEORGE CHAMBER EVENT - KI	20.00	6/30/26
10-4150-4210 - DUES AND MEMBERSHIPS	Recorder Department	5083 LT. GOVERNOR - ONLINE-WASHINGTON CITY ENTITY REGISTRATION	25.00	7/3/26
37-4700-4550 - FEES & CHARGES	Recorder Department	5083 LT. GOVERNOR - ONLINE-MUNICIPAL BUILDING AUTHORITY ENTITY REGISTRATION	25.00	7/3/26
10-4144-4250 - SUPPLIES & MATERIALS	Recorder Department	9919 AMAZON MKTPL-BUSINESS CARD HOLDER DISPLAY FOR DESK	68.36	7/8/26
10-4111-4610 - MISCELLANEOUS	Recorder Department	5083 TACOS PLAZA LLC-COUNCIL DINNER	324.00	7/9/26
10-4144-4230 - TRAINING & TRAVEL	Recorder Department	9919 FSP*UTAH MUNICIPAL CLERKS-UMCA CONFERENCE HOTEL	303.00	7/14/26
10-4144-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Recorder Department	5083 USPS PO 4994180780-GRAMA POSTAGE	8.15	7/21/26
10-4111-4610 - MISCELLANEOUS	Recorder Department	5083 VIVA CHICKEN - ST. GEO-COUNCIL DINNER	440.80	7/22/26
10-4150-4790 - OTHER PROJECTS	Recorder Department	5083 SQ*DP CHEESESTEAKS ST. G-ECONOMIC DEVELOPMENT MEETING LUNCH	105.28	7/14/26
10-4143-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Treasurer	4961 AMAZON MKTPL-PENS AND BUG TRAP	42.78	7/14/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Treasurer	4961 SQ*SIMPLE 990*FORM 990 E-FOUNDATION 990 FILING TRANSACTION	50.00	7/14/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Treasurer	4961 UT BUSINESS LICENSE-FOUNDATION ANNUAL RENWAL	18.00	7/15/26
10-4143-4240 - OFFICE EQUIP, SUPPLIES & MAINT	Treasurer	4961 AMAZON MKTPL-PHONE HEADSET	35.09	7/21/26

22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council 8670 THE HOME DEPOT 4412-ZIP TIES	82.60	7/8/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council 8670 AMAZON MKTPL-FLAGS	106.72	7/9/26
22-4100-4310 - PROFESSIONAL & TECHNICAL	Washington City Council 8670 ALS SPORTING GOODS - ST.-HELMETS	92.22	7/22/26



BOARD AUDIT SUMMARY BY FUND-DEPARTMENT
7/1/2026

<i>Fund</i>	<i>Department</i>	<i>Amount</i>
10 - GENERAL FUND	0000 - BALANCE SHEET	24,034.40
10 - GENERAL FUND	4111 - LEGISLATIVE	2,000.00
10 - GENERAL FUND	4131 - CITY MANAGER	4,368.93
10 - GENERAL FUND	4134 - HUMAN RESOURCES	5,240.29
10 - GENERAL FUND	4140 - FLEET	15,622.72
10 - GENERAL FUND	4141 - FINANCE	4,250.00
10 - GENERAL FUND	4143 - TREASURER	10,735.90
10 - GENERAL FUND	4145 - ATTORNEY	2,356.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	513,104.79
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	21,373.59
10 - GENERAL FUND	4210 - POLICE	198,959.66
10 - GENERAL FUND	4220 - FIRE	17,583.11
10 - GENERAL FUND	4411 - STREETS	6,633.76
10 - GENERAL FUND	4510 - PARKS	93,267.79
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	15,403.96
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	15,279.57
10 - GENERAL FUND	4560 - COMMUNITY CENTER	18,515.47
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	7,099.00
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	8,769.12
21 - RAP TAX SPECIAL REVENUE FUND	4500 - PARKS,REC & PUBLIC PRPRTY	3,998.95
22 - WASHINGTON CITY FOUNDATION	4200 - PUBLIC SAFETY	9,500.00
37 - MUNICIPAL BUILDING AUTHORITY	4700 - DEBT SERVICE	26,378.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	754,132.83
51 - WATER	5000 - WATER TREATMENT	4,553.95
51 - WATER	5100 - WATER DISTRIBUTION	999,404.33
52 - SEWER	5200 - SEWER	540,504.67
53 - ELECTRIC	0000 - BALANCE SHEET	37,077.99
53 - ELECTRIC	5300 - ELECTRIC	73,556.41
57 - STORM DRAIN	5700 - STORM DRAIN	87,771.43
TOTAL		3,521,476.62

Board Audit
Transactions by Department
July 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	08-14-2026	0	24,034.40
10 - GENERAL FUND	4111 - LEGISLATIVE	4310 4310 - PROFESSIONAL & TECHNICAL	LEGISLATURE MONITORING	08-07-2026	0	2,000.00
10 - GENERAL FUND	4131 - CITY MANAGER	4610 4610 - MISCELLANEOUS	1354 MEGAPLEX FULFILLMENT CNT-EMPLOYEE MOVIE NIGHT AT PINEVIEW THEATR	08-15-2026	0	3,368.93
10 - GENERAL FUND	4131 - CITY MANAGER	4610 4610 - MISCELLANEOUS	1354 SQ *ZEPPE'S ITALIAN ICE (J-EMPLOYEE APPRECIATION DAY - ZEPPE'S FOOD TRU	08-15-2026	0	1,000.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	BACKGROUND CHECKS	08-07-2026	0	2,392.29
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	EMPLOYEE ASSISTANCE COVERAGE	08-14-2026	0	1,008.00
10 - GENERAL FUND	4134 - HUMAN RESOURCES	4310 4310 - PROFESSIONAL & TECHNICAL	UT625 DRUG TESTING FOR 2026	08-14-2026	0	1,840.00
10 - GENERAL FUND	4140 - FLEET	4211 4211 - SOFTWARE	9598 IDENTIFY BY SOLERA-ANNUAL SUBSCRIPTION RENEWAL	08-15-2026	0	1,428.00
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	ELGIN WW POLY T FOR 5215	08-14-2026	0	1,349.64
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	PTO PUMP REPLACEMENT ON 5214	08-14-2026	0	3,857.17
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	SAVER SWEEPER SID FOR 5217	08-14-2026	0	3,129.64
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	SEAL KT O-RI	08-14-2026	0	1,225.20
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TIRES FOR 5504	08-03-2026	0	1,543.60
10 - GENERAL FUND	4140 - FLEET	4250 4250 - SUPPLIES & MATERIALS	TIRES FOR ENGINE 6618	08-14-2026	0	1,881.48
10 - GENERAL FUND	4140 - FLEET	4270 4270 - BUILDING & GROUNDS	9598 LOWES #01118-CABINETS FOR FLEET MANAGER OFFICE	08-15-2026	0	1,207.99
10 - GENERAL FUND	4141 - FINANCE	4310 4310 - PROFESSIONAL & TECHNICAL	Progress bill for audit of 06/30/2026 financial statements and related services	08-07-2026	97359	4,250.00
10 - GENERAL FUND	4143 - TREASURER	4310 4310 - PROFESSIONAL & TECHNICAL	STATEMENTS & NEWSLETTER FOR JUL 2026	08-03-2026	0	10,735.90
10 - GENERAL FUND	4145 - ATTORNEY	4310 4310 - PROFESSIONAL & TECHNICAL	7853.1-ROA GENERAL INC DBA REAGAN OUTDOOR ADVERTISING	08-14-2026	0	2,356.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4290 4290 - TELEPHONE	CN-5243919-2405 VARIOUS DATES THROUGH AUG 2026	08-07-2026	0	1,765.97
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 AUTO 2026-2027	08-04-2026	0	71,394.37
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 LIABILITY 2026 ANNUAL INSURANCE	08-05-2026	0	233,262.93
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 PROPERTY ANNUAL 2026-27	08-05-2026	0	183,883.54
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4510 4510 - INSURANCE	14680 WORKERS COMP JULY 2026	08-05-2026	0	12,398.98
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4641 4641 - CITY CELEBRATIONS	FIREWORK DISPLAY JULY 24	08-03-2026	0	5,000.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4740 4740 - CAPITAL EQUIPMENT PURCHASE	9321 PIANO GALLERY ST GEORGE-HYBRID PIANO WITH MATCHING BENCH	08-15-2026	0	3,610.00
10 - GENERAL FUND	4150 - NON-DEPARTMENTAL	4790 4790 - OTHER PROJECTS	9321 PIANO GALLERY ST GEORGE-HYBRID PIANO WITH MATCHING BENCH	08-15-2026	0	1,789.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	7115 BULKOFFICESUPPLY.COM-TOILET PAPER	08-15-2026	0	1,323.00
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	7115 TORK WINCH USD-BASKETBALL BACKBOARD WINCH	08-15-2026	0	2,082.69
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	HAZMAT 15 GALLON THATCHER CHLOR 9 PALLET + DRUM	08-03-2026	0	1,384.72
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	LOCOR PREMIUM WHITE 2-PLY BATH TISSUE	08-03-2026	0	1,446.50
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4270 4270 - BUILDING & GROUNDS	THATCHER CHLOR 9 PALLET & DRUM DEPOSIT	08-14-2026	0	2,936.68
10 - GENERAL FUND	4160 - GOVERNMENTAL BLDGS	4790 4790 - OTHER PROJECTS	KNOCK DOWN	08-07-2026	0	12,200.00
10 - GENERAL FUND	4210 - POLICE	4130 4130 - EMPLOYEE BENEFITS	BCOLEMAN MEDICAL STIPEND 7-2026 COVERAGE	08-05-2026	0	1,580.56
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	BADGE 3.25 Washington City Police Department AMERICA 250 BADGE"	08-03-2026	0	5,250.50
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	BASE VEST, DRAGON FIRE	08-03-2026	0	5,299.19
10 - GENERAL FUND	4210 - POLICE	4150 4150 - UNIFORMS	Body Armor vests AXIIIA 3	08-14-2026	0	7,057.97
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	807889 DESKOFFICER MONTHLY LICENSE FOR Jul 2026	08-14-2026	0	1,049.02
10 - GENERAL FUND	4210 - POLICE	4211 4211 - SOFTWARE	Policy Manual access	08-03-2026	0	10,096.47
10 - GENERAL FUND	4210 - POLICE	4230 4230 - TRAINING & TRAVEL	3558 SQ *FBI COMMAND COLLEGE-HAYES COMMAND COLLEGE	08-15-2026	0	1,865.00
10 - GENERAL FUND	4210 - POLICE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	PORTABLE RADIO APX6000 700/800 MODEL 2.5 ITEM# H98UCF9PW6BN	08-03-2026	0	14,140.88
10 - GENERAL FUND	4210 - POLICE	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	PORTABLE WIRELESS RSM WITH CHARGER, MCW ITEM# RLN6554	08-03-2026	0	3,723.78
10 - GENERAL FUND	4210 - POLICE	4740 4740 - CAPITAL EQUIPMENT PURCHASE	2026 F150 RESPONDER WIP	08-03-2026	0	148,896.29
10 - GENERAL FUND	4220 - FIRE	4150 4150 - UNIFORMS	BADGE 3.25IN Washington City Fire Department AMERICA 250 BADGE	08-07-2026	0	5,085.00
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	2712 SOUTHWEST TECHNICAL COLLE-AEMT TUITION FOR COLTON KING	08-15-2026	0	1,517.00
10 - GENERAL FUND	4220 - FIRE	4230 4230 - TRAINING & TRAVEL	7346 SOUTHWEST TECHNICAL COLLE-AEMT TUITION FOR SPENCER ALLEN	08-15-2026	0	1,517.00
10 - GENERAL FUND	4220 - FIRE	4270 4270 - BUILDING & GROUNDS	7346 LOWES #00907-GAS OVEN RANGE ST.62	08-15-2026	0	1,037.66
10 - GENERAL FUND	4220 - FIRE	4310 4310 - PROFESSIONAL & TECHNICAL	FIRE & EMS LEARNING PLATFORM	08-03-2026	0	3,341.45
10 - GENERAL FUND	4220 - FIRE	4610 4610 - MISCELLANEOUS	BADGE 3.25IN Washington City Fire Department AMERICA 250 BADGE	08-07-2026	0	5,085.00
10 - GENERAL FUND	4411 - STREETS	4211 4211 - SOFTWARE	7710 DLT SOLUTIONS- LLC-ANNUAL RENEWAL FOR PAUL MOGLE	08-15-2026	0	3,609.95
10 - GENERAL FUND	4411 - STREETS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	08-15-2026	0	1,226.93
10 - GENERAL FUND	4411 - STREETS	4310 4310 - PROFESSIONAL & TECHNICAL	Signal maintenance throughout Washington City.	08-14-2026	0	1,796.88
10 - GENERAL FUND	4510 - PARKS	4211 4211 - SOFTWARE	SUBSCRIPTION RENEWAL 08/01/26-07/31/27	08-03-2026	0	3,420.00
10 - GENERAL FUND	4510 - PARKS	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	TRAILER T-23 REPLACES TRAILER T-5	08-14-2026	0	2,145.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	BASEBALL INFIELD MIX	08-03-2026	97295	4,992.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	GOLF SAND & TRUCKING	08-03-2026	0	1,972.68

Board Audit
Transactions by Department
July 2026

Fund	Department	Account	Memo	Check Date	Check#	Amount
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	RYE PALMER III PRELUDE IV 60 LB BAG	08-07-2026	97350	6,600.00
10 - GENERAL FUND	4510 - PARKS	4270 4270 - BUILDING & GROUNDS	SLIDE/CLIMBER SCALE N SLIDE	08-03-2026	0	1,933.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	HIGHLAND PARK POUR	08-14-2026	97370	3,211.00
10 - GENERAL FUND	4510 - PARKS	4310 4310 - PROFESSIONAL & TECHNICAL	Pavement Marking Paint	08-14-2026	0	40,100.00
10 - GENERAL FUND	4510 - PARKS	4740 4740 - CAPITAL EQUIPMENT PURCHASE	GRASSHOPPER TRACTOR SN 7616641	08-03-2026	97300	27,500.00
10 - GENERAL FUND	4510 - PARKS	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	08-03-2026	0	1,394.11
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	08-03-2026	0	2,177.60
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4251 4251 - FUEL	UNL NON ETHANOL PREMIUM GAS	08-14-2026	0	1,673.95
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	1/8 Infinity Samurai Tine side-eject coring tine"	08-03-2026	0	1,262.30
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	BDY,RSRLESS,1IN,NPT,ST	08-07-2026	0	1,223.04
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	DACONIL ACTION	08-03-2026	0	1,090.00
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4270 4270 - BUILDING & GROUNDS	GOLF SAND & TRUCKING	08-14-2026	0	1,967.07
10 - GENERAL FUND	4558 - GOLF COURSE MAINTENANCE	4310 4310 - PROFESSIONAL & TECHNICAL	PUMP GOULDS TURBINE	08-14-2026	97384	6,010.00
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4314 4314 - MARKETING EXPENSE	WOMEN'S GOLF TOURNAMENT BEV CART SPONSORSHIP	08-07-2026	97362	1,400.00
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	5091 SUNFISH E-COMMERCE-HEADCOVERS, BALL MARKER,	08-15-2026	0	2,456.50
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	BLACK VAPOR CUSTOM IRONS	08-03-2026	97276	1,627.47
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	NIKE INFINITY, AIR MAX, & M NK DF VLCTY'S	08-07-2026	0	3,686.27
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	RH TEN BLU/WHIT	08-03-2026	97276	1,703.98
10 - GENERAL FUND	4559 - GOLF COURSE CLUB HOUSE	4692 4692 - MERCHANDISE PURCHASE	TITL PRO & AVX VARIOUS	08-07-2026	97342	4,405.35
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	PROCOR DISCOVERY HALF RACK MODEL 611	08-03-2026	0	14,633.00
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4280 4280 - UTILITIES	NATURAL GAS JUL 2026	08-14-2026	0	1,094.23
10 - GENERAL FUND	4560 - COMMUNITY CENTER	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	08-03-2026	0	2,788.24
10 - GENERAL FUND	4562 - COMMUNITY CENTER AQUATICS	4270 4270 - BUILDING & GROUNDS	WAVE 120 ROBOTIC POOL CLEANER	08-03-2026	0	7,099.00
10 - GENERAL FUND	4652 - ECONOMIC DEVELOPMENT	4310 4310 - PROFESSIONAL & TECHNICAL	DOWNTOWN REVITALIZATION-STAGE 1A	08-03-2026	0	8,769.12
21 - RAP TAX SPECIAL REVENUE FU	4500 - PARKS,REC & PUBLIC PRPRTY	4740 4740 - CAPITAL EQUIPMENT PURCHASE	HERITAGE HALLS BLINDS	08-07-2026	0	2,798.95
21 - RAP TAX SPECIAL REVENUE FU	4500 - PARKS,REC & PUBLIC PRPRTY	4795 4795 - CAPITAL PROJECTS	15445-26 BALL FIELD NEW BUILDING CONCESSION RENOVATION	08-07-2026	0	1,200.00
22 - WASHINGTON CITY FOUNDATI	4200 - PUBLIC SAFETY	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	GREEN SINGLE PURPOSE K9	08-03-2026	100000013	9,500.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	50% DOWNPAYMENT FOR WHEELS PARK	08-07-2026	0	11,600.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	50% FINAL ON COMPLETION FOR WHEELS PARK	08-14-2026	0	11,600.00
37 - MUNICIPAL BUILDING AUTHOI	4700 - DEBT SERVICE	4795 4795 - CAPITAL PROJECTS	INGROUND MOUNT, POWDER COATED ORANGE	08-14-2026	97372	3,178.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4421 4421 - STREET MAINTENANCE	TELEGRAPH STREET ASPHALT REPAIR	08-14-2026	0	1,650.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	260079 MERRILL RD AND 20 EAST SEWER	08-07-2026	97353	8,380.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	MERRILL ROAD & HARVEST LANE TRAFFIC SIGNAL	08-07-2026	0	15,972.35
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	Merrill Road and 20 East Sewer Line	08-03-2026	0	593,332.10
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4701 4701 - STREET PROJECTS	Merrill Road and 20 East Sewer Line	08-14-2026	0	118,116.00
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	MAIN ST EXTENSION TO 100 E	08-14-2026	97386	7,937.38
41 - CAPITAL PROJECT STREETS	4400 - HIGHWAYS/PUBLIC IMPRVMT	4940 4940 - IMPACT FEE EXPENSE	RED CLIFF & ALBERTSONS TRAFFIC SIGNAL	08-14-2026	0	8,745.00
51 - WATER	5000 - WATER TREATMENT	4250 4250 - SUPPLIES & MATERIALS	START UP	08-03-2026	0	2,000.00
51 - WATER	5000 - WATER TREATMENT	4270 4270 - BUILDING & GROUNDS	EVAPORATOR COOLER - WELL 6	08-03-2026	0	2,553.95
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER LEAK REPAIR	08-14-2026	0	5,252.28
51 - WATER	5100 - WATER DISTRIBUTION	4250 4250 - SUPPLIES & MATERIALS	WATER REPAIR - TELEGRAPH	08-14-2026	0	2,708.29
51 - WATER	5100 - WATER DISTRIBUTION	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	08-15-2026	0	1,226.93
51 - WATER	5100 - WATER DISTRIBUTION	4310 4310 - PROFESSIONAL & TECHNICAL	602.01 WATER CONSUMPTION CONSULTING	08-03-2026	0	9,315.03
51 - WATER	5100 - WATER DISTRIBUTION	4310 4310 - PROFESSIONAL & TECHNICAL	602.02 WATER SHORTAGE CONTINGENCY PLAN	08-03-2026	0	4,966.75
51 - WATER	5100 - WATER DISTRIBUTION	4790 4790 - OTHER PROJECTS	ALLEGRO EXTERNAL ANTENNA	08-03-2026	97292	1,947.66
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	138 REGIONAL PIPELINE BOND PAYMENT 60",N/A"	08-14-2026	97388	8,535.39
51 - WATER	5100 - WATER DISTRIBUTION	4940 4940 - IMPACT FEE EXPENSE	FN W67102T PURCHASE OF VACANT LAND W-5-2-36-111	08-10-2026	0	965,452.00
52 - SEWER	5200 - SEWER	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	08-15-2026	0	1,226.93
52 - SEWER	5200 - SEWER	4310 4310 - PROFESSIONAL & TECHNICAL	300 E COLLAPSE	08-03-2026	0	10,595.75
52 - SEWER	5200 - SEWER	4795 4795 - CAPITAL PROJECTS	300 E COLLAPSE	08-14-2026	97373	1,867.59
52 - SEWER	5200 - SEWER	4795 4795 - CAPITAL PROJECTS	300 EAST SEWER COLLAPSE	08-03-2026	97277	4,740.00
52 - SEWER	5200 - SEWER	4795 4795 - CAPITAL PROJECTS	Merrill Road and 20 East Sewer Line	08-14-2026	0	502,400.00
52 - SEWER	5200 - SEWER	4940 4940 - IMPACT FEE EXPENSE	Merrill Road and 20 East Sewer Line	08-14-2026	0	19,674.40
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	4/0 Sd Bare 19 Stranded Cu 250FT	08-03-2026	0	2,745.70

Board Audit
Transactions by Department
July 2026

Fund	Department	Account	Memo	Check Date	Check#	Amount
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	ALUM COMP SPLC	08-14-2026	0	1,971.20
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	Automatic Reducing Splice 1/0-4/2	08-03-2026	0	1,522.62
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	BELLOW AS	08-07-2026	0	1,752.21
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	GUY WIRE 3/8 EHS B COAT 5000FT	08-14-2026	0	4,150.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	LARGE FUSE ORDER	08-03-2026	0	1,638.50
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	METAL-PAD-GALV-GALV METAL METER TAG	08-07-2026	0	8,550.00
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	METERS	08-03-2026	0	4,707.96
53 - ELECTRIC	0000 - BALANCE SHEET	1511 1511 - INVENTORY	METERS	08-14-2026	0	10,039.80
53 - ELECTRIC	5300 - ELECTRIC	4001 4001 - SYSTEM MAINTENANCE	SUBSTATIONS ON TELEGRAPH, BUENA VISTA, & NORTH GREEN SPRINGS	08-14-2026	0	9,849.03
53 - ELECTRIC	5300 - ELECTRIC	4211 4211 - SOFTWARE	HARDWARE			
53 - ELECTRIC	5300 - ELECTRIC	4211 4211 - SOFTWARE	MOBILE COLLECTOR 3 LITE SERIAL #74008013 START DATE 01-SEP-2026 END DATE :	08-14-2026	0	1,902.29
			IMA DRIVEBY, 10001-25000 ENDPOINTS, SUBSCRIPTION START DATE 01-SEP-2026 E	08-14-2026	0	2,808.76
53 - ELECTRIC	5300 - ELECTRIC	4211 4211 - SOFTWARE	SOFTWARE			
53 - ELECTRIC	5300 - ELECTRIC	4230 4230 - TRAINING & TRAVEL	FCS SFTW MAINTENANCE, 10001-25000 ENDPOINTS, ELECTRONIC DELIVERY START	08-14-2026	0	7,730.76
53 - ELECTRIC	5300 - ELECTRIC	4250 4250 - SUPPLIES & MATERIALS	VARIOUS EMPLOYEES	08-03-2026	97291	4,400.00
			MOBIL PEGASUS 805 ULTRA	08-03-2026	0	3,246.98
			147443R4-H2			
			Omni-Rupter Switch 25KV 900A			
			Upright, Hook operated			
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	11-15 week lead time	08-14-2026	0	32,739.07
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	D324NRB SFTY-SW 3PST 240V 200A GD FS N3R	08-03-2026	0	1,985.69
53 - ELECTRIC	5300 - ELECTRIC	4795 4795 - CAPITAL PROJECTS	SQD - D224NRB SFTY-SW 2PST 240V 200A GD FS N3R	08-07-2026	0	1,690.90
53 - ELECTRIC	5300 - ELECTRIC	4850 4850 - LEASE PURCHASE	LEASE PMT FACILITY IMPROVEMENT	08-03-2026	0	7,202.93
57 - STORM DRAIN	5700 - STORM DRAIN	4260 4260 - SMALL TOOLS & MINOR EQUIPMENT	9598 AMAZON MKTPL-ICE MACHINE FOR PUBLIC WORKS	08-15-2026	0	1,226.93
57 - STORM DRAIN	5700 - STORM DRAIN	4340 4340 - OTHER CONTRACTUAL SERVICES	FLOOD CONTROL DISTRICT FEE FOR JULY 2026	08-14-2026	97387	25,432.50
57 - STORM DRAIN	5700 - STORM DRAIN	4795 4795 - CAPITAL PROJECTS	06078-23-008 SULLIVAN PARK STREAMBANK STABILIZATION PROJECT	08-14-2026	0	4,965.00
57 - STORM DRAIN	5700 - STORM DRAIN	4940 4940 - IMPACT FEE EXPENSE	Merrill Road and 20 East Sewer Line	08-03-2026	0	56,147.00

TOTAL	3,521,476.62
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2026 Striping Paint Truck

Description: On September 2, 2026 Public Works publicly opened bids for a striping truck. There were three bidders, M-B Companies Inc. was low bid at \$413,226.95. We recommend that the council award the bid to M-B Companies INC. for \$413,226.95.

Presenter: Andy Stevens

Submitted By: Andy Stevens

Recommendation: Approval

Background Information: This is a replacement striping truck that gives the Street Department the ability to paint both yellow and white at the same time. This will greatly improve the time spent on painting lines. This truck will eliminate the need to make multiple passes on the same road to complete the painting. The new truck will replace equipment that is 21 years old, and is needed.

Fiscal Impact: \$413,226.95

Impacted Fund: Capital Equipment Purchase

[illegible]

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: September 9th, 2026

ACTION REQUESTED: C-26-08 - A request for a Conditional Use Permit for a convenience store, gas station and car wash located at the southeast corner of Buena Vista Blvd and Washington Pkwy

APPLICANT: Meghan Chachra

OWNER: SITLA

ENGINEER: Joanna Graham - with Kimley Horn

REVIEWED BY: Eldon Gibb - Community Development Director

RECOMMENDATION: Recommend approval with conditions

Background

The applicant is requesting approval of a Conditional Use Permit to build a new convenience store, gas station and car wash located at the southeast corner of Buena Vista Blvd and Washington Pkwy. The property is zoned General Commercial (C-3) with C-3 surrounding the site and Solente PCD to the north.

This proposal is approximately 3.69 acres in size and includes the following:

- 6,445 sq. ft Quick Trip convenience store and fuel station with a small quick serve restaurant inside. The building is 22' feet in height and the fuel station will have 8 dual sided fuel pumps.
- 30' foot by 120' foot drive through carwash with a covered kiosk. The carwash is 23' feet tall with the step up portion being 40' feet.

The quick trip building incorporates a reddish-brown brick and dark stone combination with a light grey aluminum finish. The car wash incorporates almond taupe stacked rock with grey stucco and a red roof. Staff has reviewed the proposal finding it meets the standards as outlined in the Zoning Ordinance.

Recommendation

The Planning Commission reviewed this request on September 2nd, 2026 and unanimously recommended approval, based on the following 4 findings and subject to the following 15

conditions adding condition #16 to ensure the car wash exterior building material and color shall be harmonious with the convenience store:

Findings

1. The proposed use, at the particular location, provides a service or facility which will contribute to the general well being of the neighborhood and community; and
 2. That such use will not, under the circumstances of the particular case, be detrimental to the health, safety or general welfare of the persons residing or working in the vicinity, or injurious to property or improvements in the vicinity; and
 3. The proposed use will comply with the regulations and conditions specified in this title and associating state and federal titles, for such use; and
- for such use; and
4. The proposed use will conform to the intent of the general plan.

Conditions

1. Any site improvements shall meet or exceed the requirements of City and State adopted codes including, but not limited to, the Building and Fire Codes of Washington City.
2. The development of the site shall comply with the development as approved in the exhibits provided along with the development standards found in the C-3 zone and this Conditional Use Permit.
3. Development of the site shall comply with the recommendations of a geotechnical study and drainage study. Improvements for the drainage and detention shall be approved by the Public Works Department prior to the issuance of building permits.
4. The applicant will submit a traffic impact study for review and approved by the Public Works Department. The City's Access Management Plan will be adhered to in the traffic design of the project.
5. A Post Construction Maintenance Agreement will need to be recorded prior to the issuance of a Certificate of Occupancy.
6. Any roof mounted equipment will be screened from view.
7. All signage will be in accordance with the adopted sign regulations of the city.

8. Any exterior lighting will be directed inward to the property.
9. Dumpster screening shall blend in with the surrounding development. Details for these items shall be submitted for review and approval prior to the issuance of the required permits. Live growth plants shall be used to help screen the refuse walls where applicable.
10. The landscaping will be installed as approved with this submittal to ensure the landscaping requirements are met. The landscaping will adhere to the city's water conservation ordinance.
11. Construction drawings will need to be submitted for review and approval, prior to any work being done on the site.
12. If any of the property is subdivided, a cross access easement and shared parking agreement will need to be recorded with the properties.
13. The parking will be adhered to as presented in the exhibits of this application.
14. On site vacuum equipment will be screened with a solid wall and gate to blend in with the development.
15. The car-wash water system shall be built and operated to limit the maximum amount of new consumed water from the utility for car washes to 20 gallons per vehicle washed. Washington City shall have the right to review, inspect, and audit on recurring review cycles carwash project compliance with quantity maximums per vehicle washed.
16. The car wash exterior building material and color shall be harmonious with the convenience store exterior building material and color

Planning Commission Minutes
September 2nd, 2026

[Link to item 4b](#)

Community Development Director Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

No public comments were made.

Commissioner Bulloch closed the public hearing.

Joanna Graham the engineer spoke to the item.

Commissioner Mitchell made a motion to recommend approval to City Council Conditional Use Permit C-26-08 with the findings and conditions of staff . Commissioner Davis seconded the motion with an additional condition that the car wash materials match the main building; which passed with the following roll call vote:

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



MEMORANDUM

To: Washington City Planning Department

From: Joanna Graham
Kimley-Horn and Associates, Inc.

Date: July 20, 2026

Subject: Conditional Use Application Narrative – QuikTrip Gas Station and Bubble Bath Car Wash

On behalf of QuikTrip Corporation, Kimley-Horn and Associates respectfully submits this Conditional Use Permit (CUP) application for a proposed QuikTrip convenience store, fueling facility, and automated car wash within Washington City, Utah.

The proposed development will provide a modern convenience retail facility serving residents, visitors, and the traveling public. The project includes the convenience store building, fuel dispensing canopy and pump islands, the car wash facility, employee and customer parking, internal circulation drives, landscaping and site amenities, and utility infrastructure and stormwater facilities.

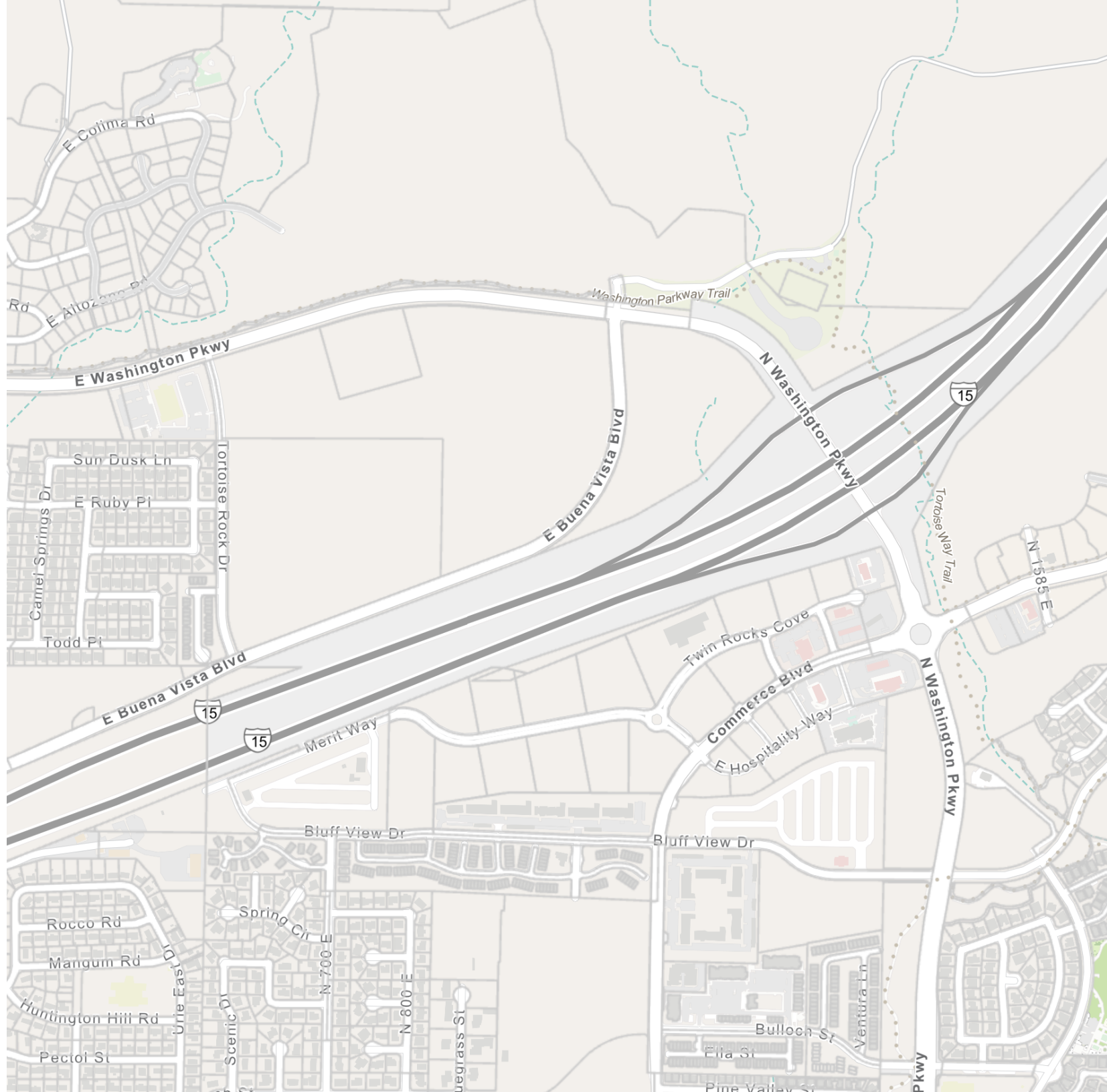
The facility is intended to operate 24 hours per day, 7 days per week.

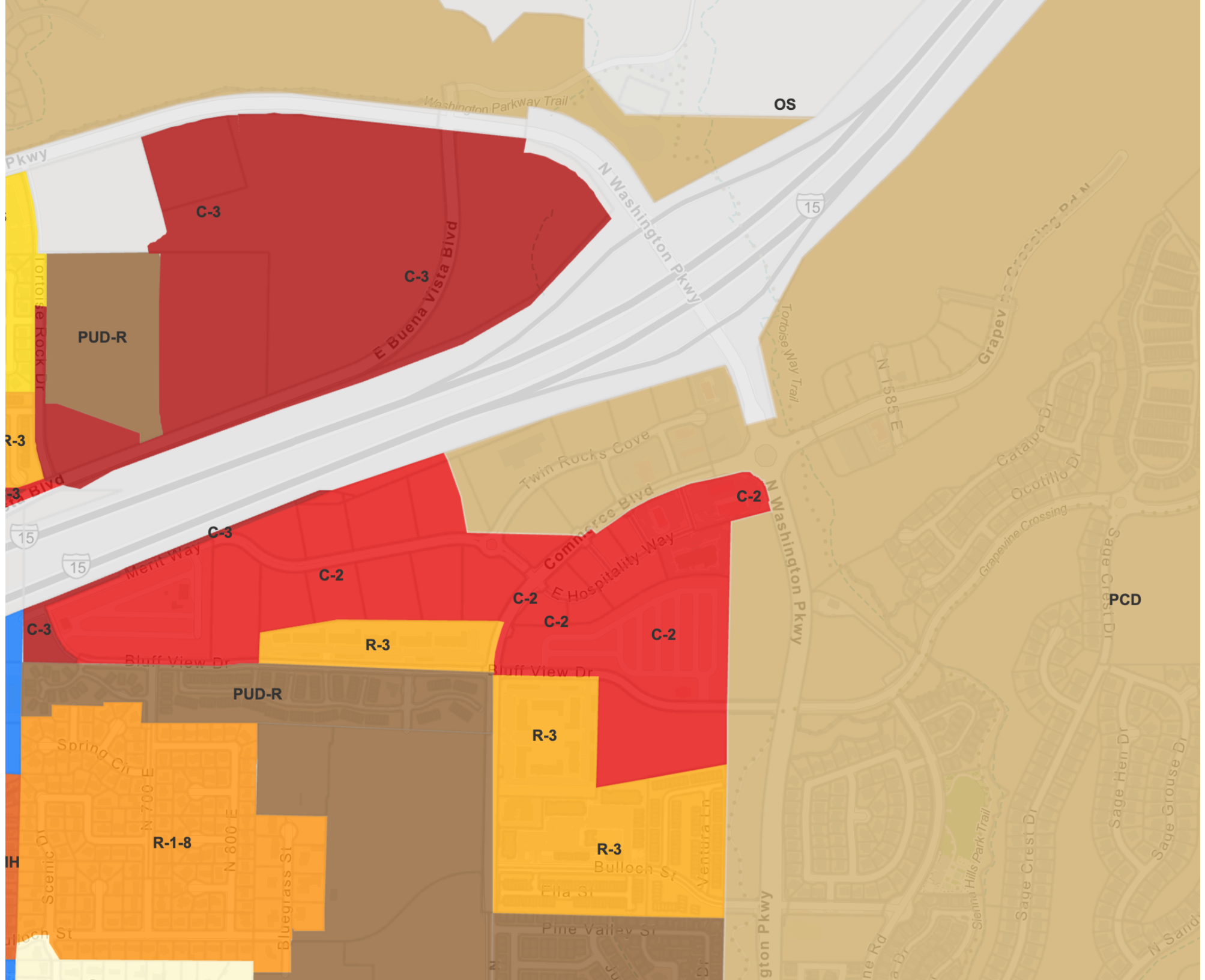
The site is located within a commercial development area planned for retail and service-oriented uses. The proposed use complements the surrounding commercial development pattern, is consistent with the General Plan, and provides services that support both local and regional transportation needs. The master developer has approved of the proposed site plan, and their authorization is provided in this submission.

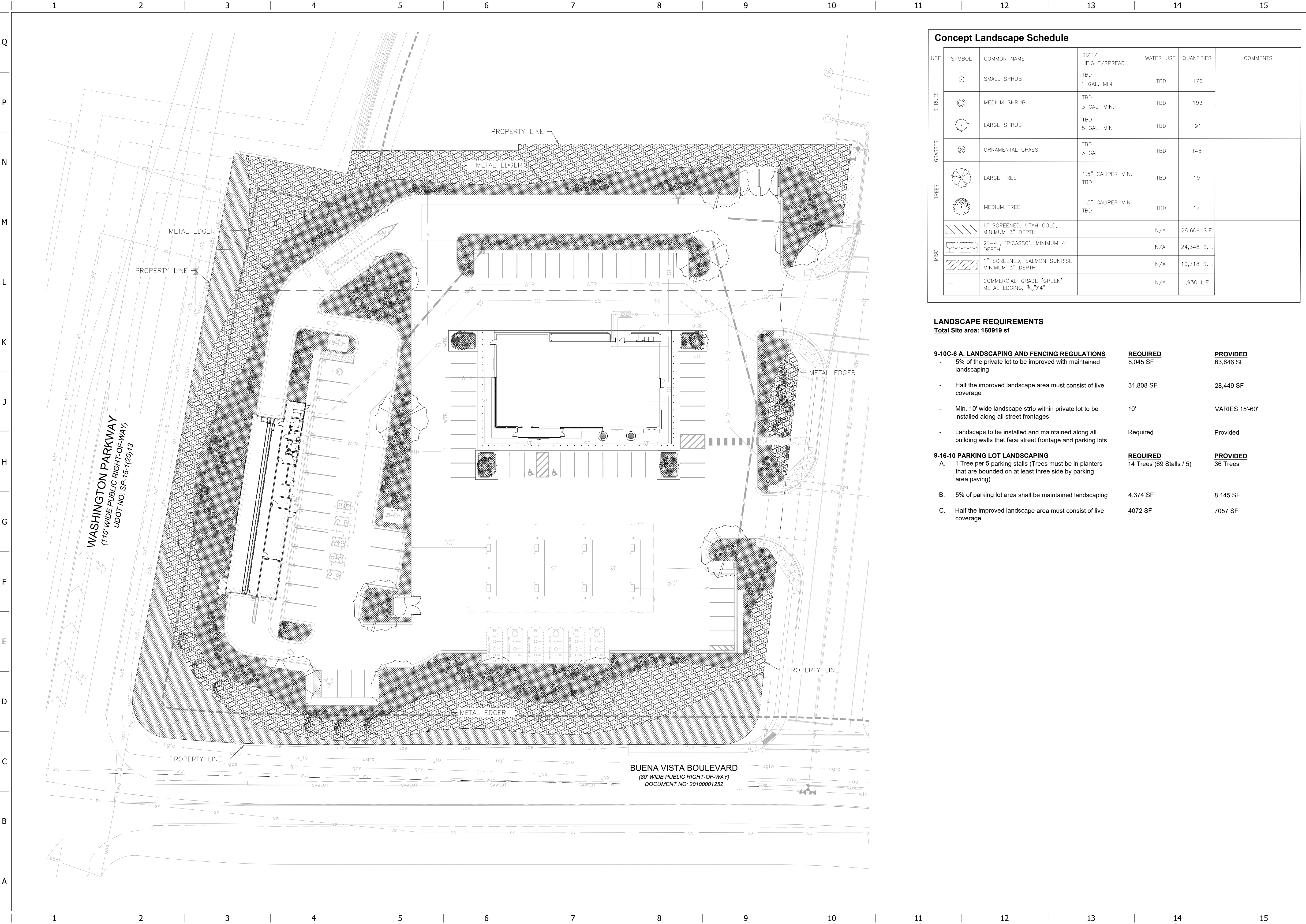


PROJECT FLOW CARD: C-26-08 - Quick Trip
Washington Pkwy & Buena Vista Blvd

Community Development	Reviewed. OK to move forward	
Planning	Reviewed. OK to move forward	
Public Works	Reviewed, corrections made. The base civil plan and utility layout are acceptable for the CUP but changes will be required for compliance with Washington City standards during the grading and civil construction drawing review process. Approve with the condition that the proposed car wash shall comply with the water conservation ordinance requiring commercial car washes to be built and operated to limit the maximum amount of new consumed water from the utility for car washes to 20 gallons per vehicle washed. The base civil plan and utility layout are acceptable for the CUP but changes will be required for compliance with Washington City standards during the civil construction drawing review process.	
Engineer	I would echo Public Works comments about the water conservation.	
Fire Dept.	Waiting on additional documents.	
Parks/Trails	Reviewed, no concerns	
Washington Power	Approved based on the Conditional Use Permit requested. Stringent design guidelines will be required along the existing transmission line that runs along Washington Parkway. See exhibit attached.	
Economic Dev	Reviewed. Staff supports the proposed QuikTrip convenience store, fueling facility, and automated car wash. The project is located within an area planned for commercial development and is consistent with the surrounding retail and service uses and the City's General Plan.	







Concept Landscape Schedule						
USE	SYMBOL	COMMON NAME	SIZE/ HEIGHT/SPREAD	WATER USE	QUANTITIES	COMMENTS
SHRUBS		SMALL SHRUB	TBD 1 GAL. MIN	TBD	176	
		MEDIUM SHRUB	TBD 3 GAL. MIN.	TBD	193	
		LARGE SHRUB	TBD 5 GAL. MIN	TBD	91	
GRASSES		ORNAMENTAL GRASS	TBD 3 GAL.	TBD	145	
TREES		LARGE TREE	1.5" CALIPER MIN. TBD	TBD	19	
		MEDIUM TREE	1.5" CALIPER MIN. TBD	TBD	17	
MISC		1" SCREENED, UTAH GOLD, MINIMUM 3" DEPTH		N/A	28,609 S.F.	
		2"-4", "PICASSO", MINIMUM 4" DEPTH		N/A	24,348 S.F.	
		1" SCREENED, SALMON SUNRISE, MINIMUM 3" DEPTH		N/A	10,718 S.F.	
		COMMERCIAL-GRADE "GREEN" METAL EDGING, 3/8"x4"		N/A	1,930 L.F.	

LANDSCAPE REQUIREMENTS

Total Site area: 160919 sf

9-10C-6 A. LANDSCAPING AND FENCING REGULATIONS		REQUIRED	PROVIDED
- 5% of the private lot to be improved with maintained landscaping		8,045 SF	63,646 SF
- Half the improved landscape area must consist of live coverage		31,808 SF	28,449 SF
- Min. 10' wide landscape strip within private lot to be installed along all street frontages		10'	VARIES 15'-60'
- Landscape to be installed and maintained along all building walls that face street frontage and parking lots		Required	Provided
9-16-10 PARKING LOT LANDSCAPING		REQUIRED	PROVIDED
A. 1 Tree per 5 parking stalls (Trees must be in planters that are bounded on at least three side by parking area paving)		14 Trees (69 Stalls / 5)	36 Trees
B. 5% of parking lot area shall be maintained landscaping		4,374 SF	8,145 SF
C. Half the improved landscape area must consist of live coverage		4072 SF	7057 SF

PRELIMINARY

FOR REVIEW ONLY
NOT FOR
CONSTRUCTION
Kimley»Horn
Kimley-Horn and Associates, Inc.

PROJECT NO.:193276002

Kimley»Horn
111 EAST BROADWAY, SUITE 600
SALT LAKE CITY, UT 84111
(385) 429-8103

QuikTrip No. 7500
SEC WASHINGTON PRKWAY & BUENA VISTA BLVD
WASHINGTON, UT



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PROTOTYPE: P-123 (08/14/25)
DIVISION:
VERSION: 001
DESIGNED BY: TL
DRAWN BY: TL
REVIEWED BY: CR

REV	DATE	DESCRIPTION

ORIGINAL ISSUE DATE: 08/17/2026

SHEET TITLE:

LANDSCAPE PLAN

SHEET NUMBER:

L100

PRELIMINARY
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NOT FOR
CONSTRUCTION
Kimley»Horn
Kimley-Horn and Associates, Inc.

PROJECT NO.:193276002

Kimley»Horn
111 EAST BROADWAY, SUITE 600
SALT LAKE CITY, UT 84111
(385) 429-8103

QuikTrip No. 7500

SEC WASHINGTON PRKWAY & BUENA VISTA BLVD
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PROTOTYPE: P-123 (08/14/25)
DIVISION:
VERSION: 001
DESIGNED BY: MC
DRAWN BY: MC
REVIEWED BY: JG

REV	DATE	DESCRIPTION

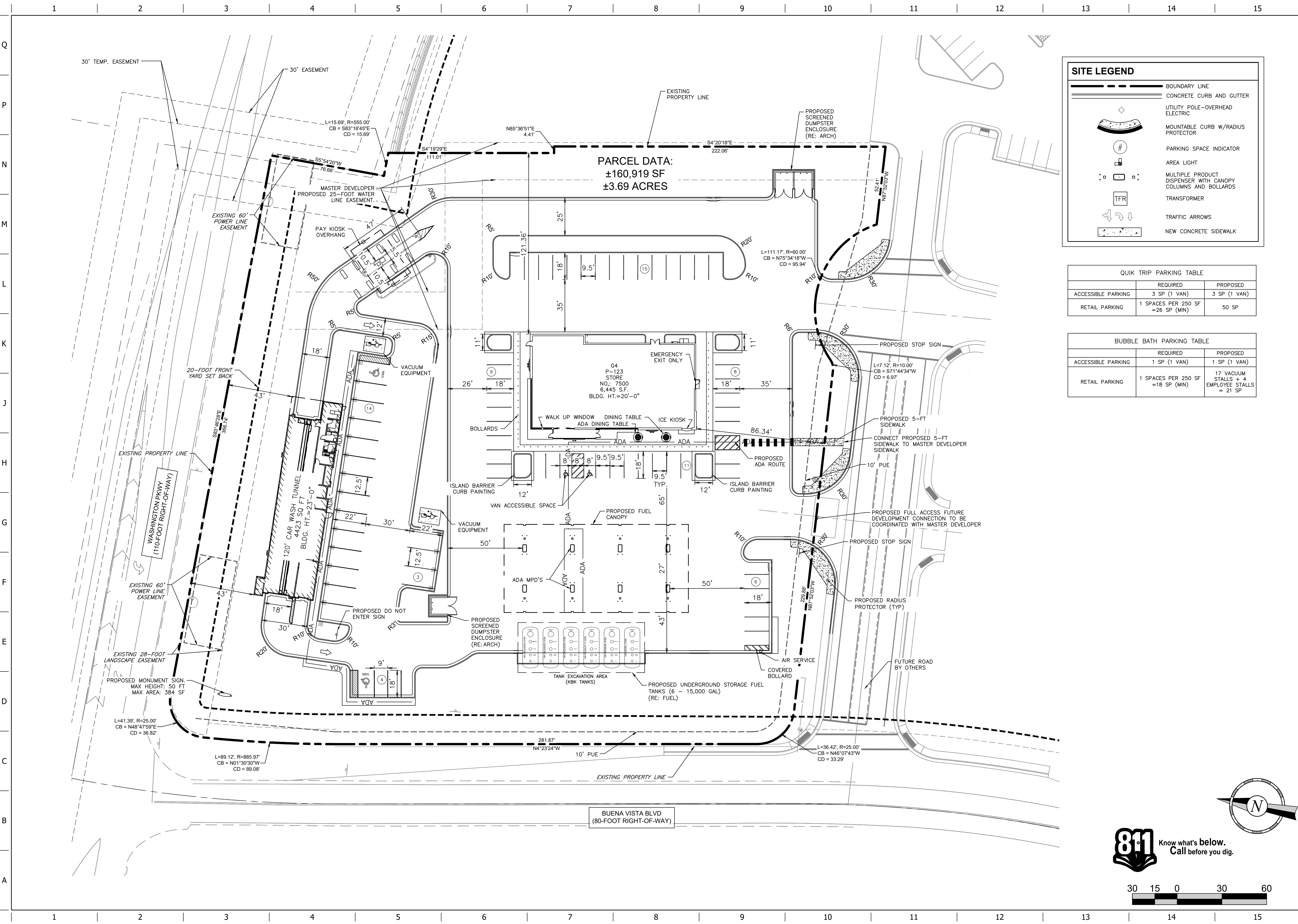
ORIGINAL ISSUE DATE: 08/17/2026

SHEET TITLE:

SITE PLAN
OVERALL

SHEET NUMBER:

C100



SITE LEGEND

- BOUNDARY LINE
- CONCRETE CURB AND GUTTER
- UTILITY POLE-OVERHEAD ELECTRIC
- MOUNTABLE CURB W/RADIUS PROTECTOR
- PARKING SPACE INDICATOR
- AREA LIGHT
- MULTIPLE PRODUCT DISPENSER WITH CANOPY COLUMNS AND BOLLARDS
- TRANSFORMER
- TRAFFIC ARROWS
- NEW CONCRETE SIDEWALK

QUIK TRIP PARKING TABLE

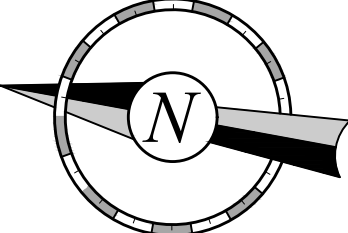
	REQUIRED	PROPOSED
ACCESSIBLE PARKING	3 SP (1 VAN)	3 SP (1 VAN)
RETAIL PARKING	1 SPACES PER 250 SF =26 SP (MIN)	50 SP

BUBBLE BATH PARKING TABLE

	REQUIRED	PROPOSED
ACCESSIBLE PARKING	1 SP (1 VAN)	1 SP (1 VAN)
RETAIL PARKING	1 SPACES PER 250 SF =18 SP (MIN)	17 VACUUM STALLS + 4 EMPLOYEE STALLS = 21 SP

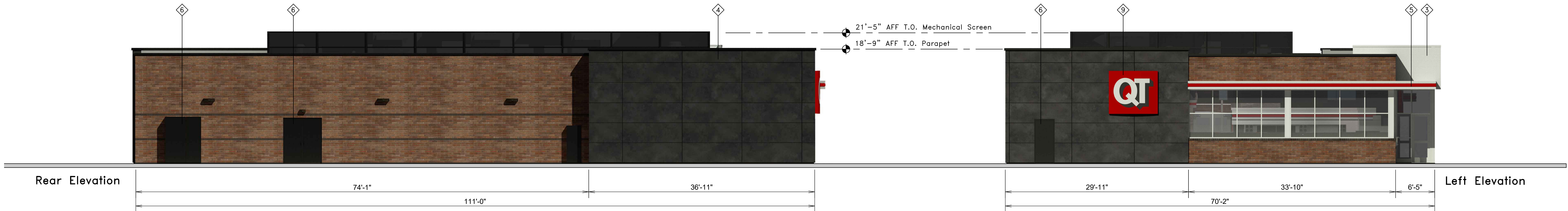
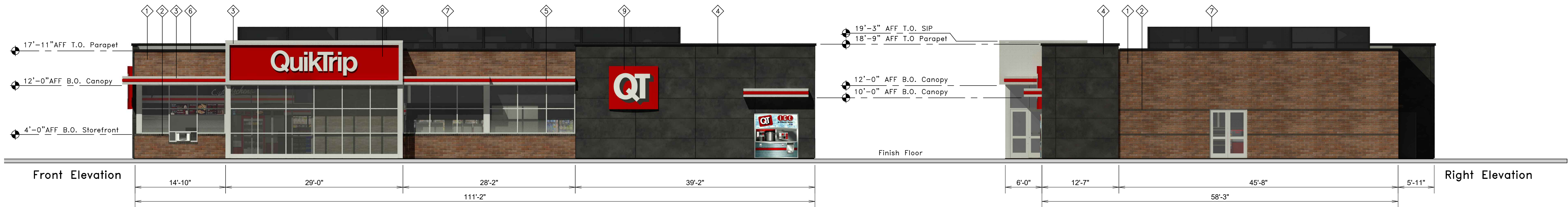


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QT QuikTrip. 4705 South 129th East Ave. Tulsa, OK 74134-7008 P.O. Box 3475 Tulsa, OK 74101-3475 (918) 615-7700	Store # 7500		G4 Building Elevations		Address: Washington Gateway		City, State: Washington City, Utah		<table><tr><th>#</th><th>FINISH</th><th>MANUFACTURER</th><th>SPECIFICATION</th></tr><tr><td>1</td><td>BRONZESTONE</td><td>INTERSTATE BRICK</td><td>ATLAS STRUCTURAL BRICK</td></tr><tr><td>2</td><td>MIDNIGHT</td><td>INTERSTATE BRICK</td><td>ATLAS STRUCTURAL BRICK</td></tr><tr><td>3</td><td>BRUSHED ALUMINUM</td><td>REYNOBOND</td><td>PASCIA</td></tr><tr><td>4</td><td>OSSIDO NERO</td><td>CROSSVILLE</td><td>EXTERIOR TILE</td></tr><tr><td>5</td><td>RED POLYCARBONATE</td><td>ALLEN INDUSTRIES</td><td>ILLUMINATED BAND</td></tr><tr><td>6</td><td>QT BROWN</td><td>SHERWIN - WILLIAMS</td><td>METALPAINT</td></tr><tr><td>7</td><td>BLACK</td><td>ALL COURT FABRICS</td><td>POLYPRO 95 MESH</td></tr><tr><td>8</td><td>CL-60</td><td>ALLEN INDUSTRIES</td><td>SIGNAGE</td></tr><tr><td>9</td><td>IDB-56</td><td>ALLEN INDUSTRIES</td><td>ILLUMINATED SIGNAGE</td></tr></table>				#	FINISH	MANUFACTURER	SPECIFICATION	1	BRONZESTONE	INTERSTATE BRICK	ATLAS STRUCTURAL BRICK	2	MIDNIGHT	INTERSTATE BRICK	ATLAS STRUCTURAL BRICK	3	BRUSHED ALUMINUM	REYNOBOND	PASCIA	4	OSSIDO NERO	CROSSVILLE	EXTERIOR TILE	5	RED POLYCARBONATE	ALLEN INDUSTRIES	ILLUMINATED BAND	6	QT BROWN	SHERWIN - WILLIAMS	METALPAINT	7	BLACK	ALL COURT FABRICS	POLYPRO 95 MESH	8	CL-60	ALLEN INDUSTRIES	SIGNAGE	9	IDB-56	ALLEN INDUSTRIES	ILLUMINATED SIGNAGE
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Serial # 00-0000-G4	Scale: 1/8"=1'-0"	Issue Date: 04.07.25	Drawn By: JK	Rev/Notes: 	COPYRIGHT © 2011 QUIKTRIP CORPORATION DESIGN PATENTS QUIKTRIP PLANS ARE THE EXCLUSIVE PROPERTY OF QUIKTRIP CORPORATION, TULSA, OKLAHOMA. THESE PLANS ARE PROTECTED IN THEIR ENTIRETY BY DOMESTIC AND INTERNATIONAL COPYRIGHT AND PATENT STATUTES. ANY UNAUTHORIZED USE, REPRODUCTION, PUBLICATION, DISTRIBUTION OR SALE IN WHOLE OR IN PART, IS STRICTLY FORBIDDEN.																																															





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4705 South 129th East Ave.
Tulsa, OK 74134-7008
P.O. Box 3475
Tulsa, OK 74101-3475
(918) 615-7700

Store #
7500

G4 Building Elevations

Address:
Washington Gateway

City, State:
Washington City, Utah

Serial #
00-0000-G4

Scale:
1/8"=1'-0"

Issue Date:
05.08.25

Drawn By:
JK

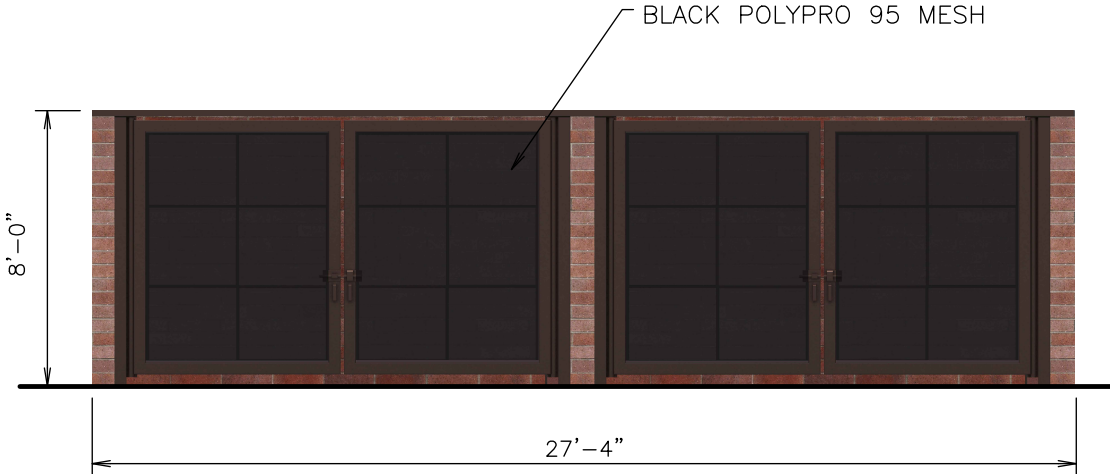
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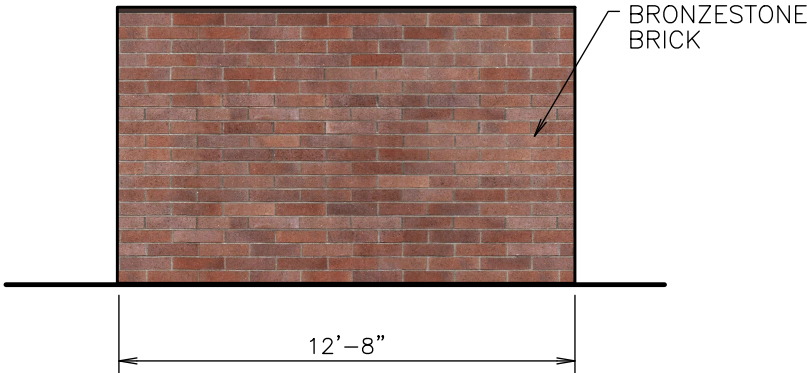
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4	OSSIDO NERO	CROSSVILLE	STONE PANELS
5	RED POLYCARBONATE	ALLEN INDUSTRIES	ILLUMINATED BAND
6	TRICORN BLACK	SHERWIN - WILLIAMS	METAL PAINT
7	BLACK	ALL COURT FABRICS	POLYPRO 95 MESH
8	CL-60	ALLEN INDUSTRIES	ILLUMINATED SIGNAGE
9	IDB-56	ALLEN INDUSTRIES	ILLUMINATED SIGNAGE

1 2 3 4 5 6

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FRONT ELEVATION



SIDE ELEVATION

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P.O. Box 3475 - Tulsa, OK 74103-3475
918.625.1700



Trash Enclosure
Double Polypro 95 Mesh Doors

NOTES	
DRAWN BY	
ISSUE DATE	05.26.22

SQUARE FOOTAGE	
TYPEFACE	
INSIDE CAN	
ENTIRE SIGN	

SPECIFICATIONS:

SCALE:

1/4" = 1'-0"

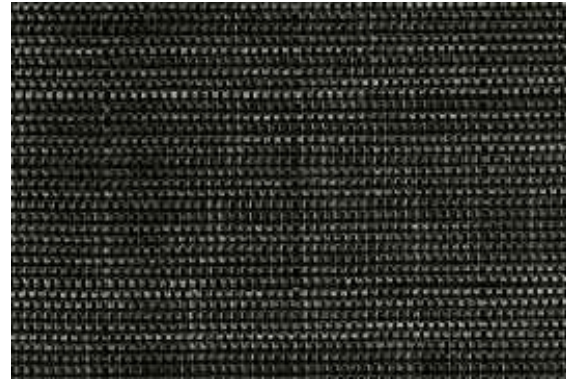
SERIAL NUMBER:

STORE NUMBER:

1 2 3 4 5 6



Brushed Aluminum - Reynobond
Building /Gas Canopy Fascia



Polypro 95 Mesh - Black
Trash Enclosure/Mechanical Screen



Tricorn Black Metal Paint -
Light Poles/Bollards/Service Doors
Canopy Columns



Aluminum - Tubelite
Entry Door/Window Frame



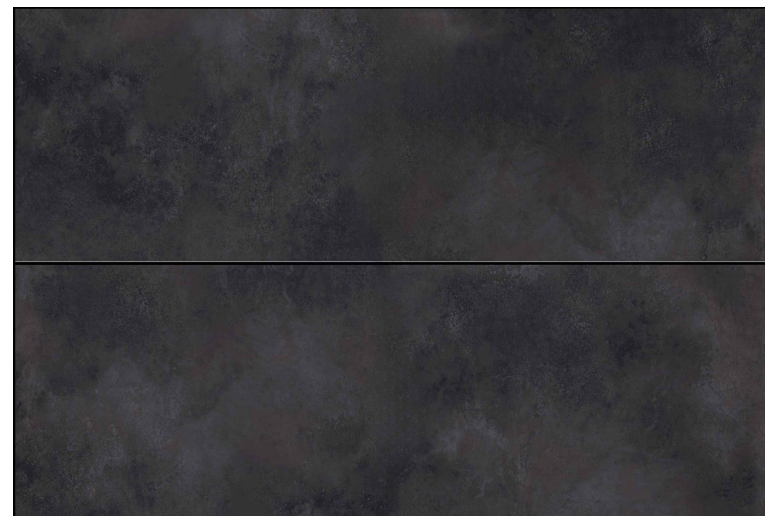
G4 Material Samples
Convenience Store with Fuel
Prepared by: QuikTrip



Translucent #2793 Red -
Accent Band/Awning



Bronzestone Brick -
Interstate Brick - Building



Stone Panel - Ossido Nero
Crossville - Building



Midnight Black Brick -
Interstate Brick - Building



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Tulsa, OK 74134-7008
P.O. Box 3475
Tulsa, OK 74101-3475
(918) 615-7700

Store # 61271 Bubble Bath 140 Tower Exit

Address: Washington Gateway

City, State: Washington City, Utah

Serial # 00000-BB-140TX

Scale: 1/8"=1'-0"

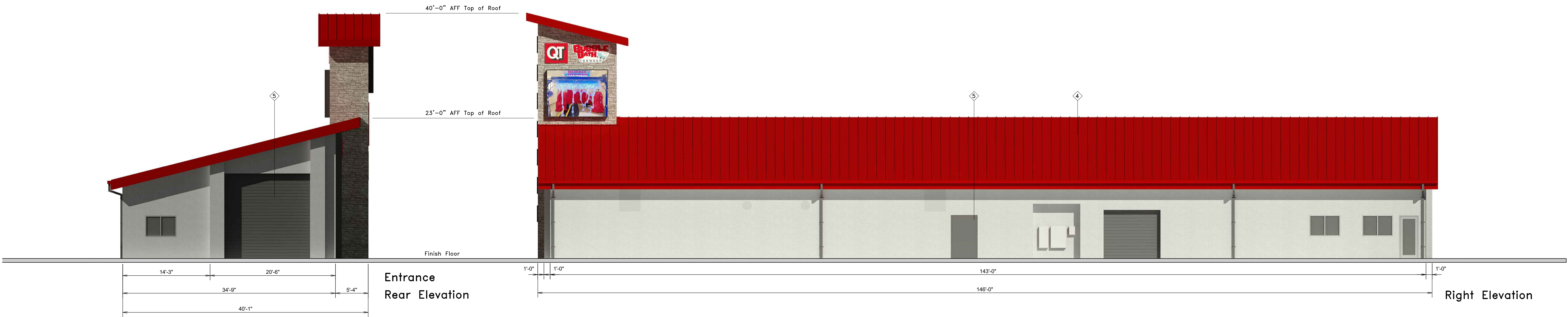
Issue Date: 03.06.25

Drawn By: JK

Rev/Notes:

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#	FINISH	MANUFACTURER	SPECIFICATION
1	ALMOND TAUPE	QUALITY STONE VENEER	STONE VENEER
2	AFRICAN GRAY	STO	A1000 EIFS
3	ICICLE	STO	A1000 EIFS
4	QT RED	SHERWIN-WILLIAMS	STANDING SEAM AWNING
5	GRAY	SHERWIN-WILLIAMS	METAL PAINT
6	QT BUTTON	ALLEN INDUSTRIES	NON-ILLUMINATED SIGNAGE
7	BUBBLE BATH SIGN	AETNA	NON-ILLUMINATED SIGNAGE
8	DIGITAL SIGN		



 4705 South 129th East Ave. Tulsa, OK 74134-7008 P.O. Box 3475 Tulsa, OK 74101-3475 (918) 615-7700		Store # 61271		Bubble Bath 140 Tower Exit		Address: Washington Gateway		City, State: Washington City, Utah		<table><tr><th>#</th><th>FINISH</th><th>MANUFACTURER</th><th>SPECIFICATION</th></tr><tr><td>1</td><td>ALMOND TAUPE</td><td>QUALITY STONE VENEER</td><td>STONE VENEER</td></tr><tr><td>2</td><td>AFRICAN GRAY</td><td>STO</td><td>A100G EIFS</td></tr><tr><td>3</td><td>ICICLE</td><td>STO</td><td>A100G EIFS</td></tr><tr><td>4</td><td>QT RED</td><td>SHERWIN-WILLIAMS</td><td>STANDING SEAM AWNING</td></tr><tr><td>5</td><td>GRAY</td><td>SHERWIN - WILLIAMS</td><td>METAL/PAINT</td></tr><tr><td>6</td><td>QT BUTTON</td><td>ALLEN INDUSTRIES</td><td>NON-ILLUMINATED SIGNAGE</td></tr><tr><td>7</td><td>BUBBLE BATH SIGN</td><td>AETNA</td><td>NON-ILLUMINATED SIGNAGE</td></tr><tr><td>8</td><td>DIGITAL SIGN</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>		#	FINISH	MANUFACTURER	SPECIFICATION	1	ALMOND TAUPE	QUALITY STONE VENEER	STONE VENEER	2	AFRICAN GRAY	STO	A100G EIFS	3	ICICLE	STO	A100G EIFS	4	QT RED	SHERWIN-WILLIAMS	STANDING SEAM AWNING	5	GRAY	SHERWIN - WILLIAMS	METAL/PAINT	6	QT BUTTON	ALLEN INDUSTRIES	NON-ILLUMINATED SIGNAGE	7	BUBBLE BATH SIGN	AETNA	NON-ILLUMINATED SIGNAGE	8	DIGITAL SIGN														
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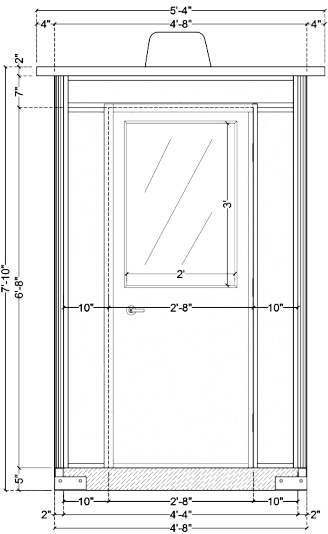


Bubble Bath Pay Kiosk

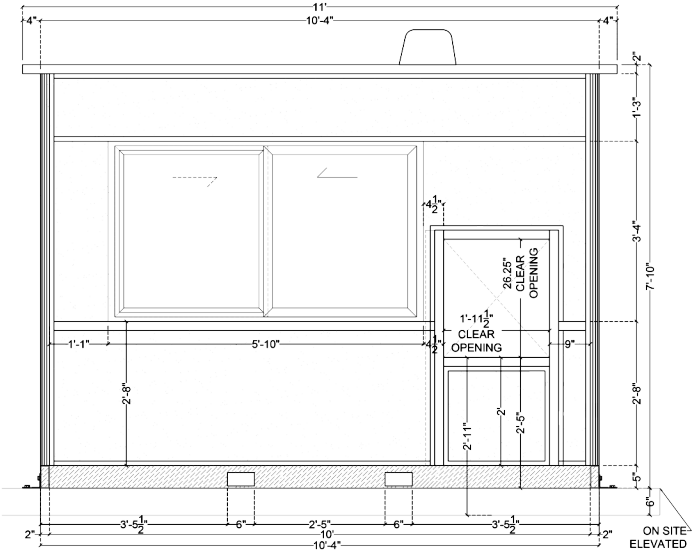
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SQUARE FOOTAGE	
TYPEFACE	
INSIDE CAN	
ENTIRE SIGN	

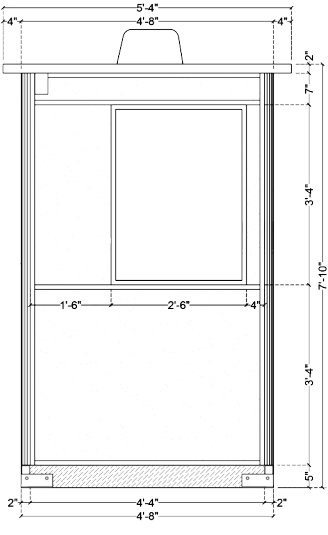
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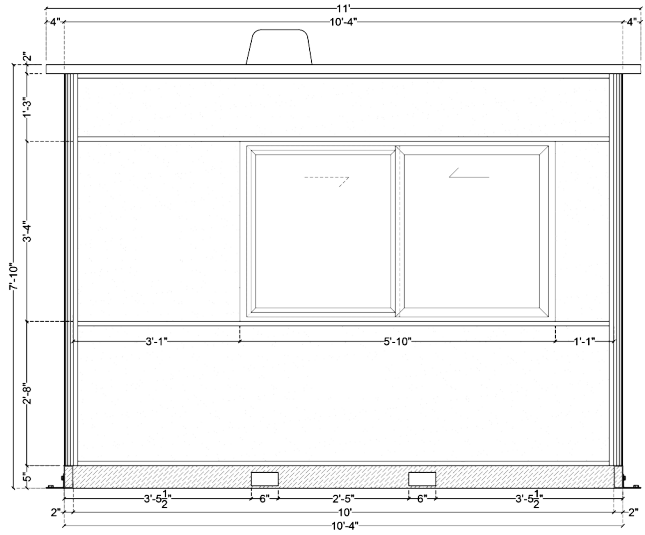
1 FRONT ELEVATION



2 RIGHT ELEVATION



3 REAR ELEVATION



4 LEFT ELEVATION

SPECIFICATIONS:





Aluminum - Tubelite
Entry Door/Window Frame



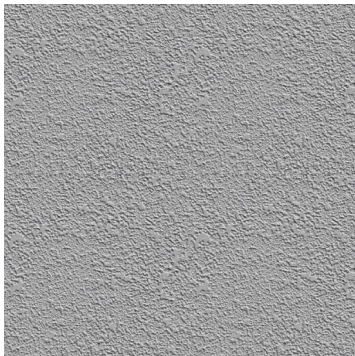
GRAY Metal Paint -
Bay Doors/Service Doors/Downspouts



QT BubbleBath
Material Samples
Prepared by: QuikTrip



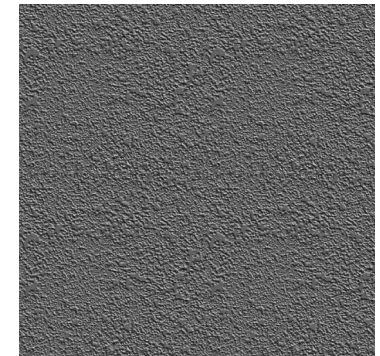
RED Metal Paint -
Roof



EIFS - ICICLE
STO - A100G - Building



Stacked Stone - Almond Taupe -
Quality Stone Veneer - Building Tower
Physical Sample to be provided by Manufacturer



EIFS - AFRICAN GRAY
STO - A100G - Building

WASHINGTON CITY
CITY COUNCIL MEETING
STAFF REVIEW

HEARING DATE: September 9th, 2026

ACTION REQUESTED: Z-26-18 - A request to rezone approximately 8.23 acres located at approximately 100 East 965 South, from the current PUD-C to a proposed PUD-R zoning designation.

APPLICANT: Emmitt Younger - Rosenberg and Associates

OWNER: K & D Family LLC

ENGINEER: Jared Bates - Rosenberg and Associates

REVIEWED BY: Eldon Gibb, Community Development Director

RECOMMENDATION: Recommend approval

Background

The applicant is requesting approval to change the zoning of approximately 8.23 acres in size from PUD-C to a PUD-R designation utilizing the Multiple Family Development Standards. The project is located at 100 East and 965 South. Surrounding zoning is PUD-C to the north and south and Industrial to the west. The General Plan was recently changed from Business Park to MHD earlier this year which allows for a 7-12 d.u./acre ratio.

The proposed development is proposing sixty-nine (69) detached townhome units broken down as sixty-three (63) three-bedroom units and six (6) two-bedroom units. This is an 8.4 d.u./acre ratio. There are two existing residential homes that this development will provide access to off of the improved 965 South public roadway and the 30' foot access easement (roadbase).

The amenities for the project are scattered throughout the project providing a total of 14,900 sq. ft. and include a playground next to unit 501, a gathering / dog area next to unit 401, open lawn, and a shade structure next to unit 701, one pickle ball court and open play area next to unit 406 and shade structures, BBQ and open lawn next to unit 312. The required area of amenities for this development is 13,800 sq. ft.

Parking meets the minimum standard of 2.25 parking spaces for three-bedroom units, 2 parking spaces for two-bedroom units and 1 visitor parking space for every 3.25 units utilizing the 30% visitor stall reduction for the thirty-two (32) two-car garages. All of the driveways will be a

minimum of 20' feet in length and vary between 16' feet and 26' feet in width. Taking this into consideration, 64 designated off street parking spaces are required and the applicant is providing 65.

Exterior finishes and building elevations have been provided showing a modern design. Units 101-106 are designated as two bedrooms and will be 25' feet tall. The wider units will not exceed the 35' feet as they are shown as two-stories. The applicant is proposing to exceed the 35 foot height limitation by 3' feet, proposing a 38' foot height for the three bedroom single car garage units located internally to the development.

The applicant is also proposing the setback along the north boundary line to be 10' feet along with the setback between the two and three-story units. Washington City has approved a 10' foot boundary line setback and a 10' foot separation between two-story residential buildings in other PUD-R developments and this would be the first 10' foot separation between a three-story building if approved.

Recommendation

The Planning Commission reviewed this request on September 2nd, 2026 and unanimously recommended approval, onto City Council, with the two findings, 11 conditions and noting the three story units should not be taller than necessary to cover rooftop equipment:

Findings

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

Conditions

1. The project shall conform to the standards of the PUD - Residential (Multiple Family Development) Zone and build-out as approved in this application.
2. A traffic study shall be submitted for review and approval prior to submitting the Construction Drawings. The study will address the city's Master Transportation Plan.
3. A final drainage study and grading and drainage plan shall be submitted for review and approval prior to site development. Development of the site shall comply with the recommendations of the geotechnical study and drainage study, and improvements for drainage and detention shall be approved by the Public Works Department.
4. The exterior building elevations shall be built as portrayed in this submittal.

5. Detailed landscape and irrigation plans shall be submitted for review and approval with the Construction Drawing application and shall conform to the city's water conservation ordinance and approved zoning plan. The developer shall install the common area landscaping and irrigation infrastructure adjacent to 100 east and 965 south prior to issuing the first building permit.
6. A six-foot block wall (above the established tallest grade) shall be installed adjacent to 100 east and 965 south extending to the flood plain as shown on the plan and providing access for Washington City to the City owned land.
7. All structure and site improvements shall meet the minimum City-adopted building and fire codes requirements.
8. A Post Construction Maintenance Agreement needs to be recorded prior to any plat recordations.
9. The proposed amenities shall be completed before one-third (1/3) build out of the development (in each of the designated phases) is completed.
10. Trash collection bins (refuse) shall be handled by each unit. Screening for the refuse bin (trash can) shall be provided by the development and incorporated into the construction drawing plan and building permit applications
11. All outdoor lighting will be directed inward to the development.

Planning Commission Minutes
September 2nd, 2026

[Link to item 4c](#)

Community Development Director Eldon Gibb reviewed the application.

Commissioner Bulloch opened the public hearing.

The following individuals spoke to the item:

No public comments were made.

Commissioner Bulloch closed the public hearing.

Steve Beasely with FFKR Architects spoke to the item.

Wes Davis the developer spoke to the item.

Commissioner Davis made a motion to recommend approval to City Council for Zone Change Z-26-18 with the findings and conditions of staff noting that the 3-story buildings shall not be taller than necessary to cover the roof top equipment and 100 East is completed down to Industrial Rd as shown in the exhibit. Commissioner Mitchell seconded the motion; which passed with the following role call vote:

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

Date: August 25, 2026

To: Washington City Planning and Zoning
Attn: Eldon Gibb – Community Development Director
111 North 100 East
Washington, Utah 84780

From: Jared W Bates, PE, CFM
Principal Engineer

Subject: **Washington Trust Farm Project
Zone Change
Project Number: 13694-25-009**

This document has been prepared for K & D Family, LLC, in support of the proposed zone change for the Washington Trust Farm residential development, located northeast of the intersection of 100 East and 965 South (Parcel W-5-2-23-31001) in Washington, Utah. It is proposed to change 8.23 acres of undeveloped ground from the PUD-C zone to the PUD-R zone to accommodate a multifamily development. The proposed development is comprised of 63, 3 bedroom townhome units and 6, 2 bedroom townhome units (69 total units). Parking for each unit will be self-contained; with 83 guest parking spaces. The proposed project density is 8.4 units per acre and provides 14,900 sq ft of amenity area. Multiple access points for the project will be provided off 965 South, which will be developed into a 60' public roadway. Parcels located east of the project will continue to have access off of 965 South. A connection to the future trail along Mill Creek is provided near the northwest property boundary.



**PROJECT FLOW CARD: Z-26-18 - Zone Change - Washington Trust Farm
965 S 100 E**

Community Development	Reviewed. The project meets minimum technical code requirements.	
Planning	OK to move forward	
Public Works	Reviewed, corrections made. The base civil plan and utility layout are acceptable for the zone change request but changes will be required for compliance with Washington City standards during the grading and civil construction drawing review process. Public Works would like to continue discussions with ownership regarding the land behind Units 45-52 (Mill Creek and land across Mill Creek) for possible acquisition.	
Engineer	Reviewed and ok to move forward	
Fire Dept.	Hydrant coverage on 965 south is not sufficient. Hydrant on lot 45 need to moved to lot 47. Hydrant coverage corrected 8/17/26 reviewed.	
Parks/Trails	Platt will need to contain trail easement along Millcreek	
Washington Power	Approved for the zoning as proposed. Development will need to work with Washington City Power to accommodate a backfeed for their project in the construction drawing submittals. Offsite improvements will need to be included with the plans.	
Economic Dev	Reviewed and ok to move forward	

PROJECT OWNER/ DEVELOPER
K4D FAMILY LLC
PO BOX 249
ENTERPRISE, UT 84125

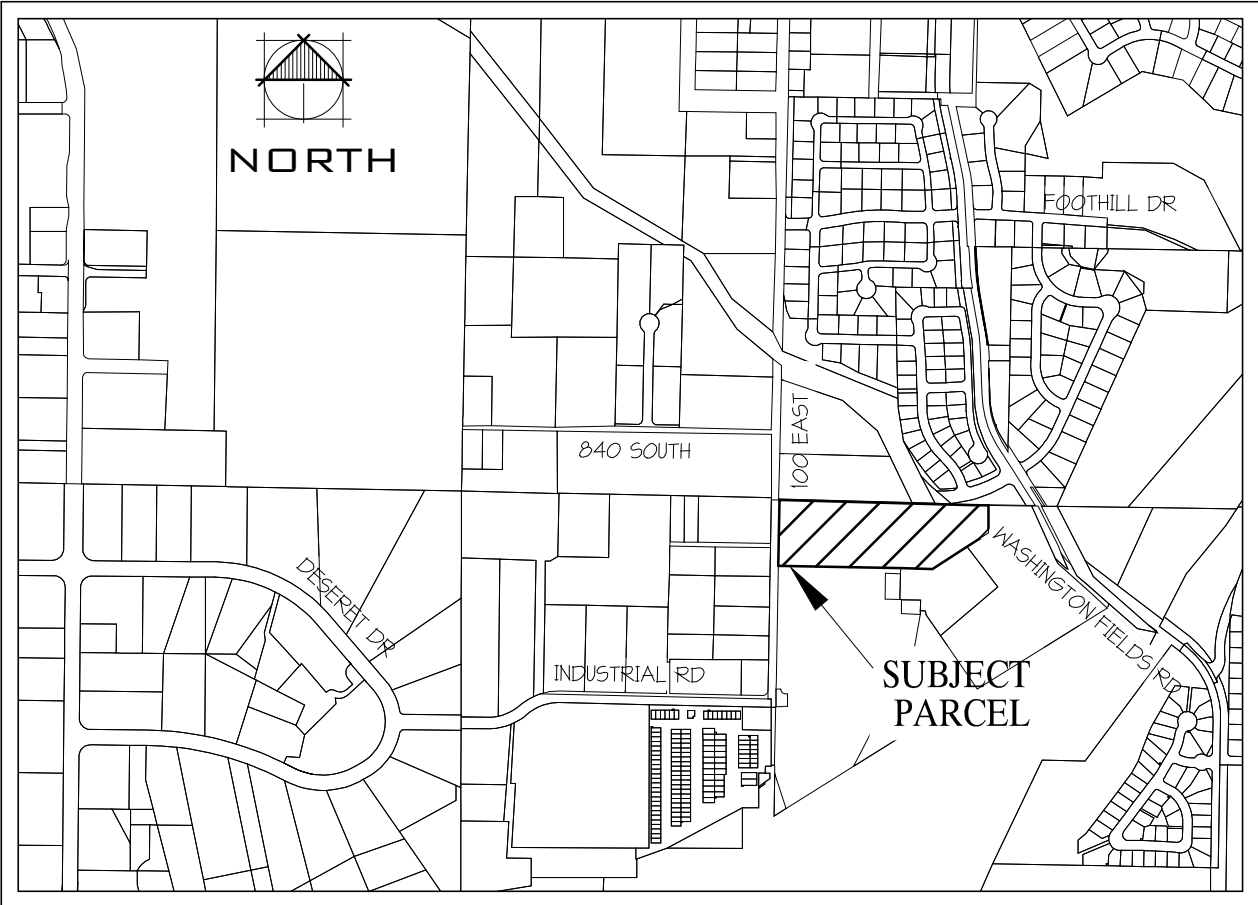
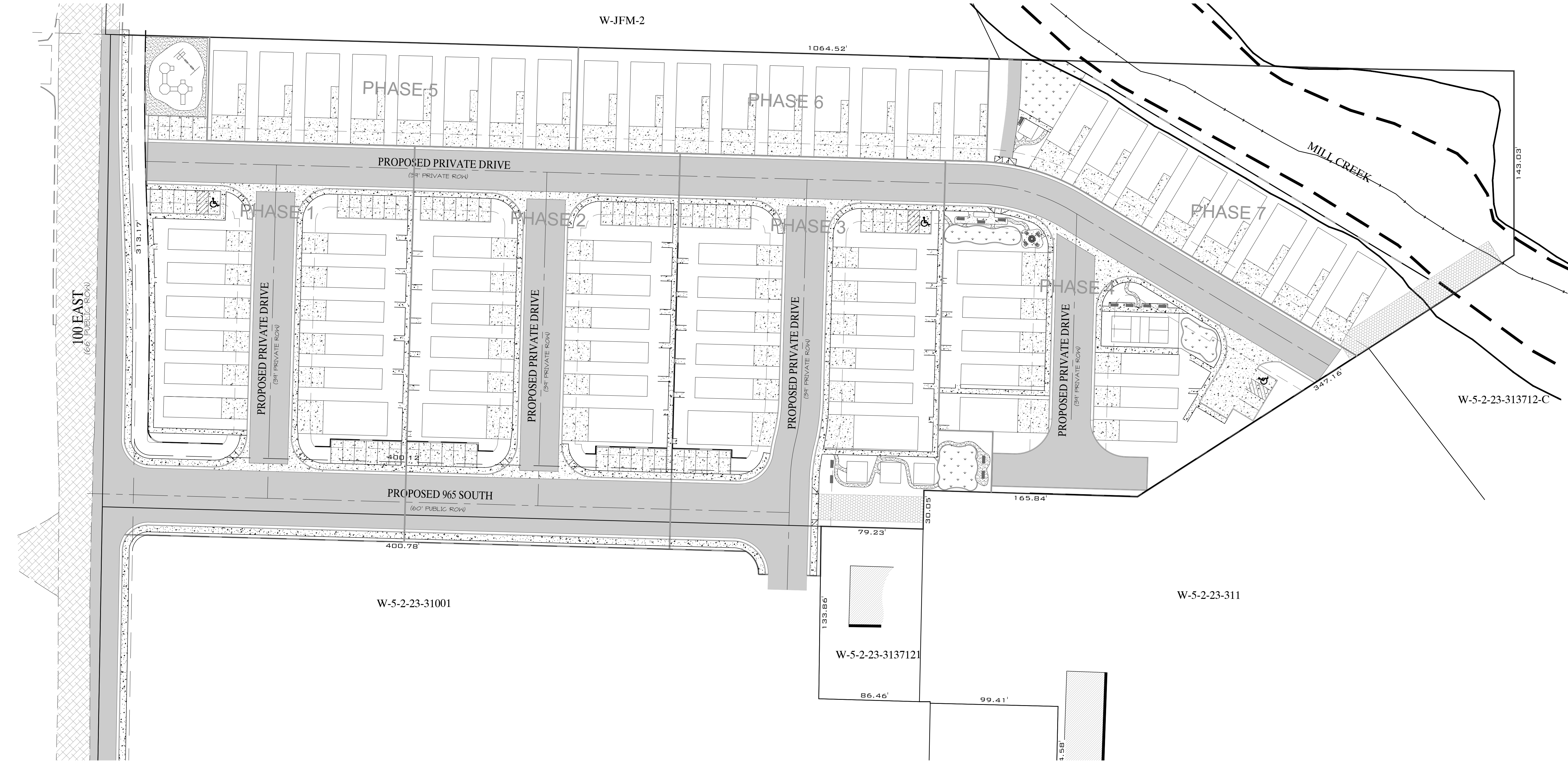
CONTACT: JOHNNY KERRY
(435) 818-2121

PROJECT ENGINEER
ROSENBERG ASSOCIATES
352 EAST RIVERSIDE DRIVE, SUITE A2
ST. GEORGE, UT 84790

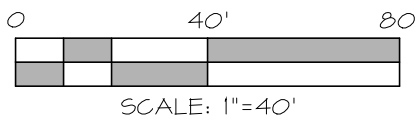
CONTACT: JARED BATES
(435) 613-8586

WASHINGTON TRUST FARM PROJECT

A PROPOSED DEVELOPMENT LOCATED IN SECTION 23,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE BASE AND
MERIDIAN CITY OF WASHINGTON, WASHINGTON COUNTY, UTAH.



VICINITY MAP
N.T.S.



Know what's below.
Call before you dig.

NOTES:
EXISTING UTILITIES ARE SHOWN ON PLANS FOR THE CONVENIENCE
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ENGINEER ASSUMES NO RESPONSIBILITY FOR UTILITIES NOT SHOWN
OR SHOWN INCORRECTLY.

DATE:	7/16/26
JOB NO.:	13644-25
DESIGNED BY:	ET
CHECKED BY:	JWB
DWG:	ZONE CHANGE
DATE:	
REVISIONS:	

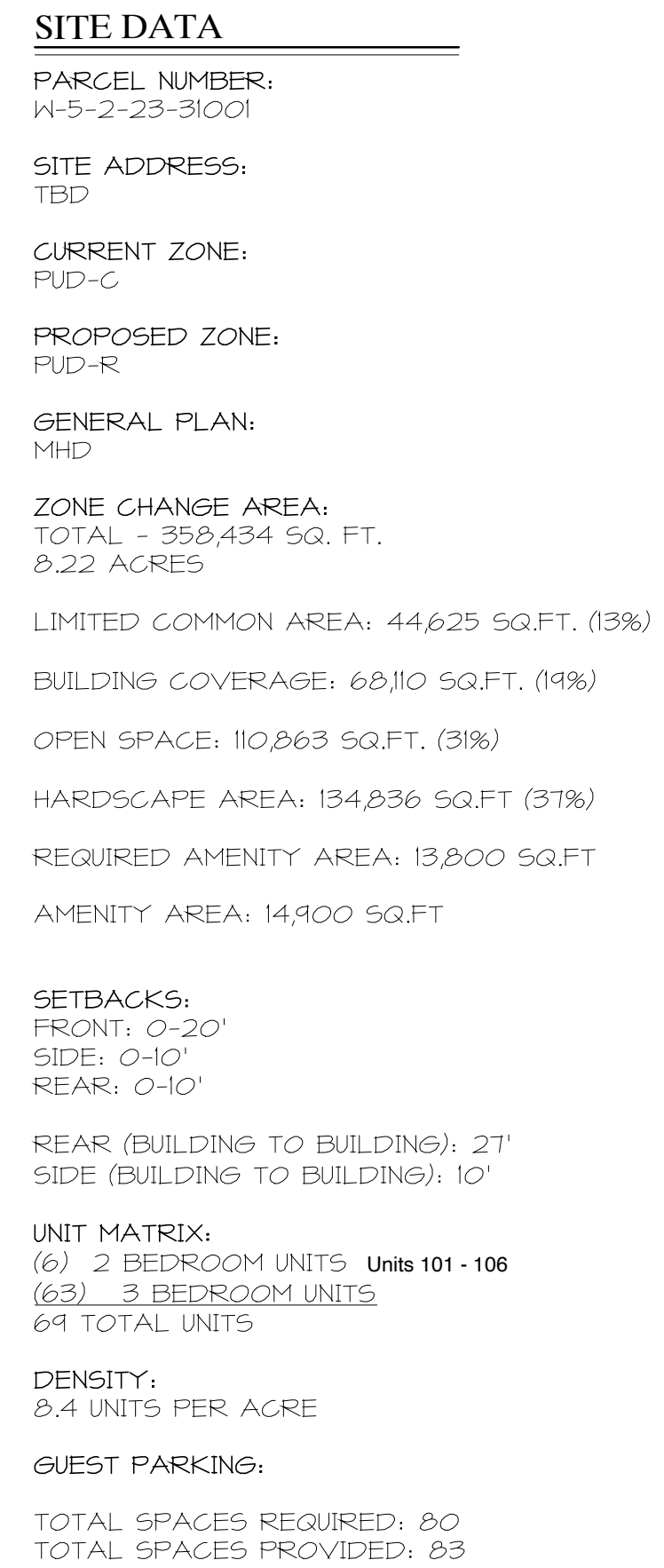
ROSENBERG
ASSOCIATES
CIVIL ENGINEERS • LAND SURVEYORS

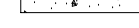
352 East Riverside Drive, Suite A-2 St.
George, Utah 84790
Ph (435) 613-8586; Fx (435) 613-8397
www.rzcnl.com

COVER SHEET
FOR
WASHINGTON TRUST FARM PROJECT - ZONE CHANGE
WASHINGTON
UTAH

PROJECT ENGINEER
 ROSENBERG ASSOCIATES
 352 EAST RIVERSIDE DRIVE, SUITE A2
 ST. GEORGE, UT 84790

A PROPOSED DEVELOPMENT LOCATED IN SECTION 23,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE BASE AND
MERIDIAN CITY OF WASHINGTON, WASHINGTON COUNTY, UTAH.



LEGEND		
EXISTING	DESCRIPTION	PROPOSED
	TOP BACK CURB	
	ASPHALT PAVEMENT	
	CONCRETE	
	LIMITED COMMON AREA	
	AMENITY AREA	
	OPEN SPACE	

*UNITS 101-106 WILL BE TWO
BEDROOM UNITS*

PROJECT OWNER/ DEVELOPER
K4D FAMILY LLC
PO BOX 249
ENTERPRISE, UT 84125

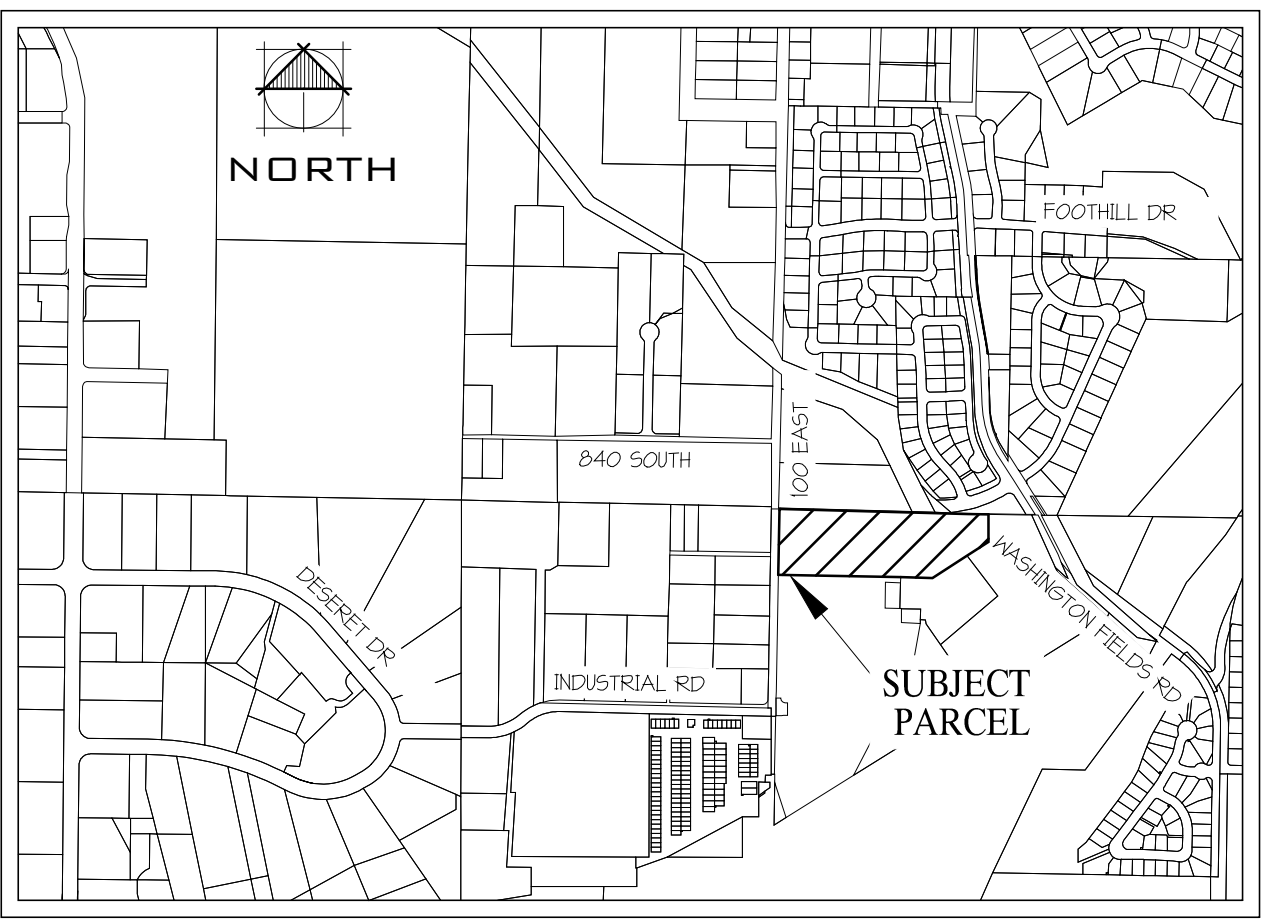
PROJECT ENGINEER
ROSENBERG ASSOCIATES
352 EAST RIVERSIDE DRIVE, SUITE A-2
ST. GEORGE, UT 84110

CONTACT: JOHNNY KERRY
(435) 878-2721

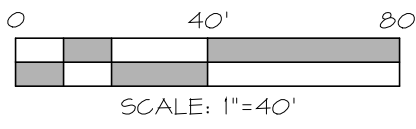
CONTACT: JARED BATES
(435) 673-8586

WASHINGTON TRUST FARM PROJECT

A PROPOSED DEVELOPMENT LOCATED IN SECTION 23,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE BASE AND
MERIDIAN CITY OF WASHINGTON, WASHINGTON COUNTY, UTAH.



VICINITY MAP
N.T.S.



Know what's below.
Call before you dig.

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EARTHWORK VOLUMES: TOTAL AREA

12,093 (F) CU. YD. CUT
2,106 (C) CU. YD. FILL
9,387 (F) CU. YD. NET

THE EARTHWORK CUT AND FILL VOLUMES SHOWN ON THIS PLAN ARE BASED ON THE VOLUME DIFFERENCES BETWEEN TWO DIGITAL TERRAIN MODELS (DTMs), OR SURFACES; THE EXISTING GROUND SURFACE AND THE PROPOSED FINISHED GROUND SURFACE. THIS COMPARISON IS PRESENTED FOR REFERENCE ONLY AS THE FIRST STEP IN THE PROCESS OF PERFORMING THOROUGH EARTHWORK CALCULATIONS AND DOES NOT REFLECT OR REPRESENT A FINAL ESTIMATE OF ACTUAL EARTH TO BE MOVED. UPON REVIEW OF THE GEO-TECHNICAL REPORT, THE CONTRACTOR RESPONSIBLE FOR EXCAVATION SHALL ACCOUNT FOR OVER-EXCAVATION, SCARIFYING, AND ADJUSTMENT FOR ALL IMPROVEMENTS NOT ACCOUNTED FOR IN THE FINISHED GROUND SURFACE, INCLUDING LANDSCAPING, BULKING AND/OR SHRINKAGE OF MATERIAL, IMPORT OF BEDDING MATERIAL AND OTHER MATERIALS, EXCAVATION AND COMPACTION OF UTILITY TRENCHES, AND OTHER FACTORS TO MAKE A FINAL DETERMINATION OF THE TOTAL EARTHWORK REQUIRED FOR THE PROJECT. IN SOME CASES, ADDITIONAL CONSULTATIONS WITH THE GEO-TECHNICAL ENGINEER AND CIVIL ENGINEER MAY BE REQUIRED.

LEGEND

EXISTING	DESCRIPTION	PROPOSED
— 4212 —	1' CONTOUR	— 4212 —
— 4210 —	5' CONTOUR	— 4210 —
— — — — —	TOP BACK CURB	— — — — —
— — — — —	RETAINING WALL	— — — — —
▨	ASPHALT PAVEMENT	▨
▩	CONCRETE	▩
■	STORM DRAIN DROP INLET	■
■	STORM DRAIN CURB INLET	■
⊙	STORM DRAIN MANHOLE	⊙

DATE:	1/16/26
JOB NO.:	13644-25
DESIGNED BY:	ETY
CHECKED BY:	JWB
DWG:	ZONE CHANGE
DATE:	
REVISIONS:	

ROSENBERG
ASSOCIATES
CIVIL ENGINEERS • LAND SURVEYORS

352 East Riverside Drive, Suite A-2 St.
George, Utah 84109
Ph (435) 673-8586; Fx (435) 673-8397
www.rtrca.com

GRADING PLAN
FOR
WASHINGTON TRUST FARM PROJECT - ZONE CHANGE
WASHINGTON
UTAH



DATE:	7/16/26
JOB NO.:	13644-25
DESIGNED BY:	ETJ
CHECKED BY:	JWB
DWG:	ZONE CHANGE
DATE:	
REVISIONS:	

ROSENBERG

ASSOCIATES

CIVIL ENGINEERS • LAND SURVEYORS

352 East Riverside Drive, Suite A-2 St.
George, Utah 84790
Ph (435) 673-8396; Fax (435) 673-8397
www.rackal.com

100 EAST SITE GRADING PLAN

FOR

WASHINGTON TRUST FARM PROJECT - ZONE CHANGE

WASHINGTON

UTAH

PROJECT OWNER/ DEVELOPER
K4D FAMILY LLC
PO BOX 249
ENTERPRISE, UT 84115

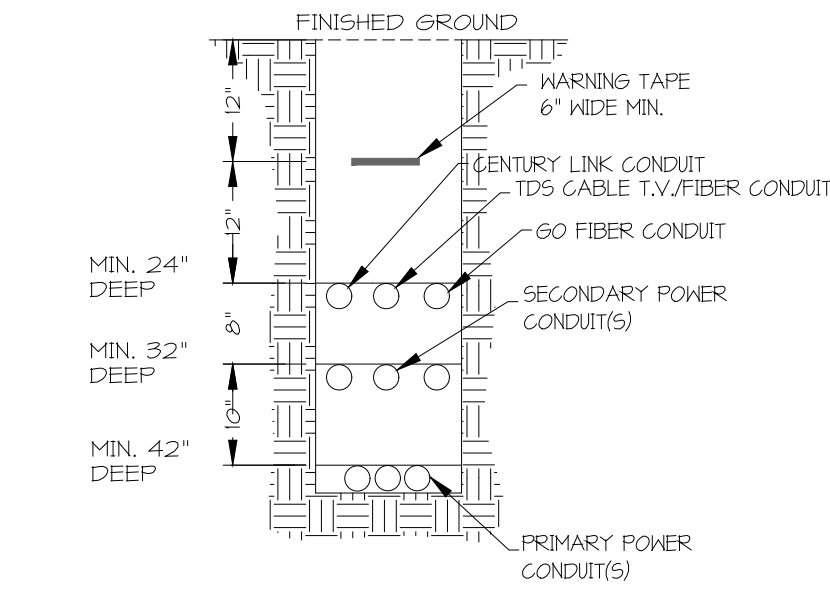
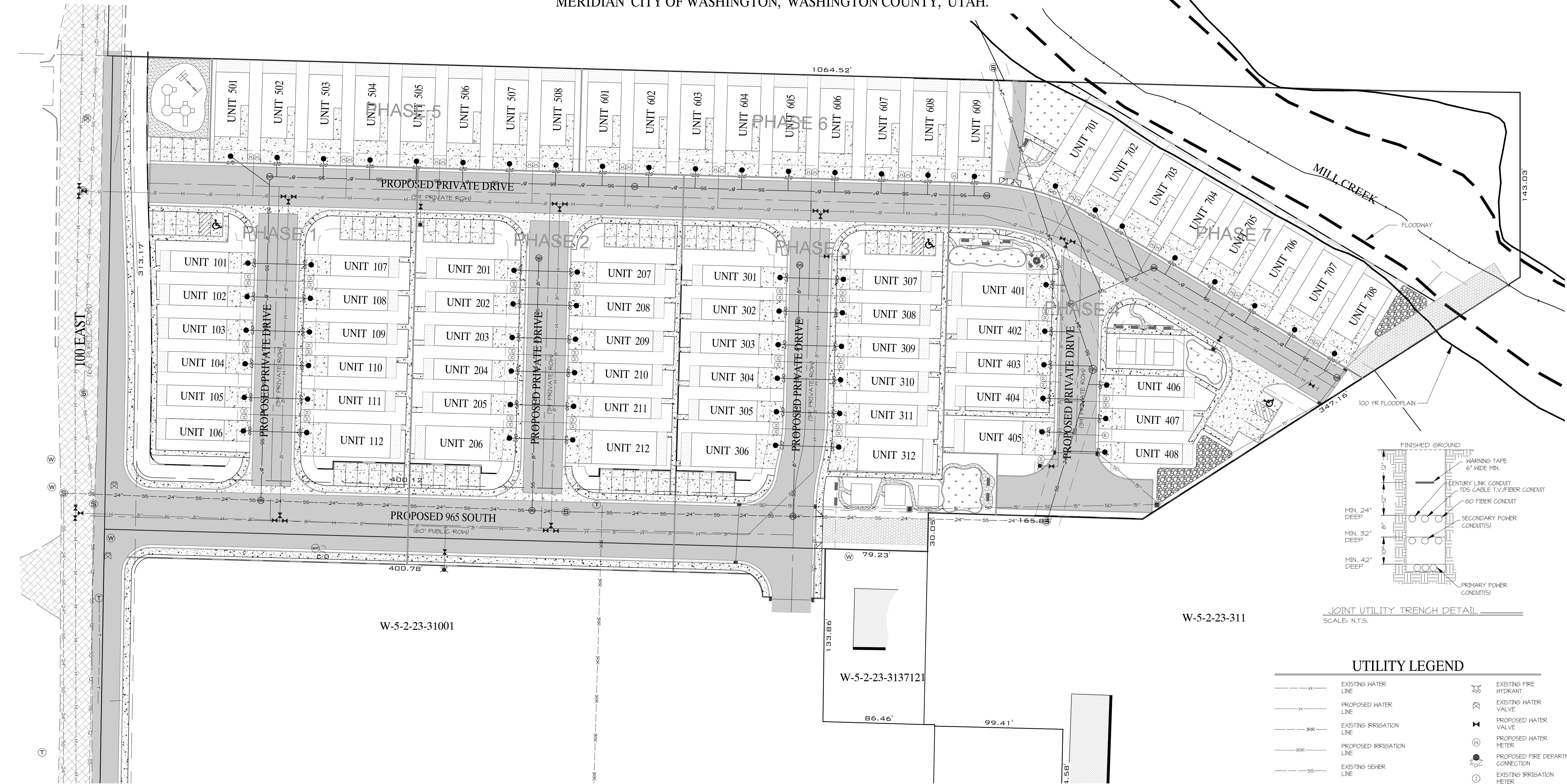
PROJECT ENGINEER
ROSENBERG ASSOCIATES
352 EAST RIVERSIDE DRIVE, SUITE A-2
ST. GEORGE, UT 84110

CONTACT: JOHNNY KERRY
(435) 818-2121

CONTACT: JARED BATES
(435) 613-8586

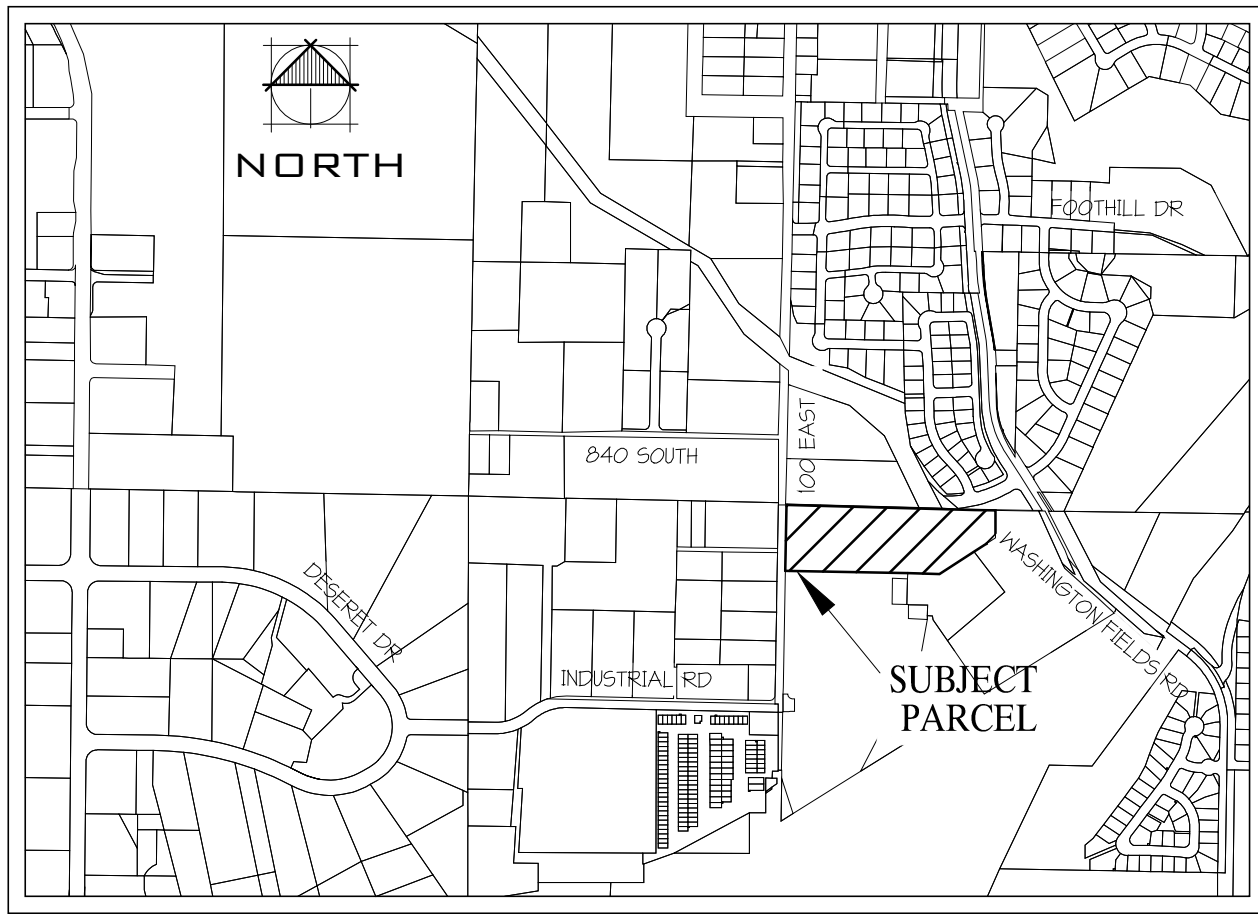
WASHINGTON TRUST FARM PROJECT

A PROPOSED DEVELOPMENT LOCATED IN SECTION 23,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE BASE AND
MERIDIAN CITY OF WASHINGTON, WASHINGTON COUNTY, UTAH.

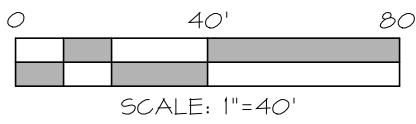


UTILITY LEGEND

---	W	EXISTING WATER LINE	⊗	EXISTING FIRE HYDRANT
---	W	PROPOSED WATER LINE	⊗	EXISTING WATER VALVE
---	IRR	EXISTING IRRIGATION LINE	⊗	PROPOSED WATER VALVE
---	IRR	PROPOSED IRRIGATION LINE	⊗	PROPOSED WATER METER
---	SS	EXISTING SEWER LINE	⊗	PROPOSED FIRE DEPARTMENT CONNECTION
---	SS	PROPOSED SEWER LINE	⊗	EXISTING IRRIGATION METER
---	SD	EXISTING STORM DRAIN LINE	⊗	EXISTING SEWER MANHOLE
---	SD	PROPOSED STORM DRAIN LINE	⊗	PROPOSED SEWER MANHOLE
---	ABC	EXISTING THREE-PHASE POWER LINE	⊗	PROPOSED 6\"/>
---	ABC	EXISTING SECONDARY POWER LINE	⊗	EXISTING CATCH BASIN
---	P	PROPOSED THREE-PHASE POWER LINE	⊗	EXISTING STORM DRAIN MANHOLE
---	G	EXISTING GAS LINE	⊗	EXISTING CURB INLET
---	G	PROPOSED GAS LINE	⊗	PROPOSED CURB INLET
---			⊗	EXISTING POWER POLE
---			⊗	EXISTING COMM PEDESTAL
---			⊗	EXISTING TRANSFORMER
---			⊗	PROPOSED TRANSFORMER
---			⊗	EXISTING POWER POLE
---			⊗	EXISTING GUY WIRE
---			⊗	EXISTING GAS METER



N.T.S.



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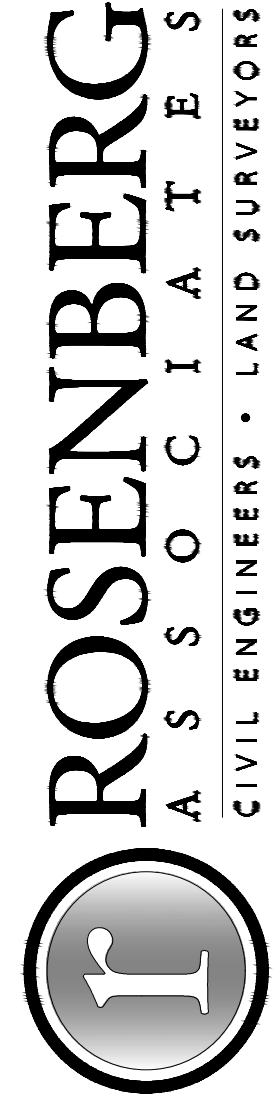
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WASTE TO BE HANDLED BY INDIVIDUAL CANS FOR EACH UNIT

LEGEND

EXISTING	DESCRIPTION	PROPOSED
---	TOP BACK CURB	---
---	ASPHALT PAVEMENT	---
---	CONCRETE	---

DATE:	1/16/26
JOB NO.:	13644-25
DESIGNED BY:	ET
CHECKED BY:	JWB
DWG:	ZONE CHANGE
DATE:	
REVISIONS:	



352 East Riverside Drive, Suite A-2 St.
George, Utah 84109
Ph (435) 673-8586; Fx (435) 673-8397
www.rackal.com

UTILITY PLAN - SEWER, WATER & IRRIGATION
FOR
WASHINGTON TRUST FARM PROJECT - ZONE CHANGE
WASHINGTON
UTAH

SHEET
4.0

6 OF 7 SHEETS

PROJECT OWNER/ DEVELOPER
K4D FAMILY LLC
PO BOX 249
ENTERPRISE, UT 84125

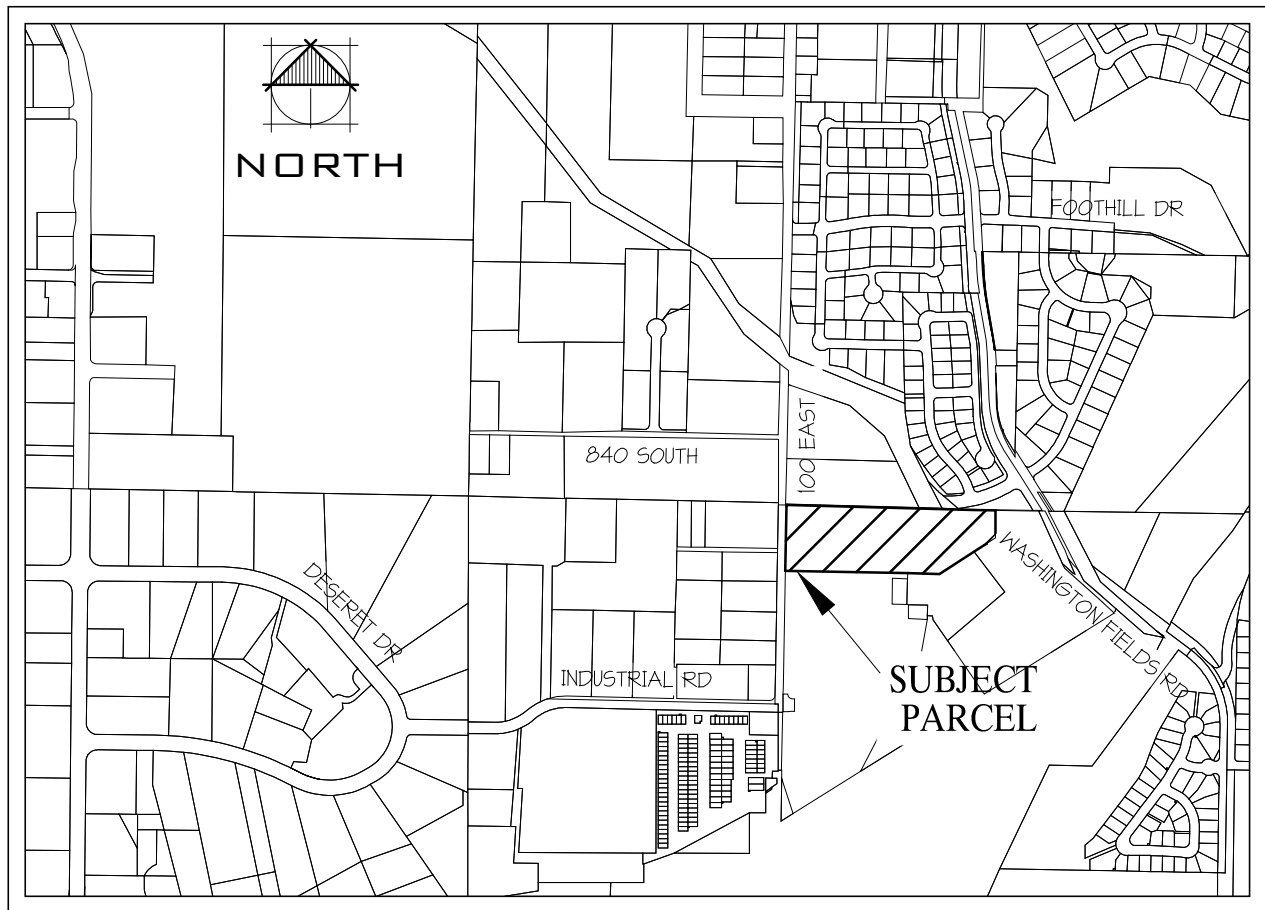
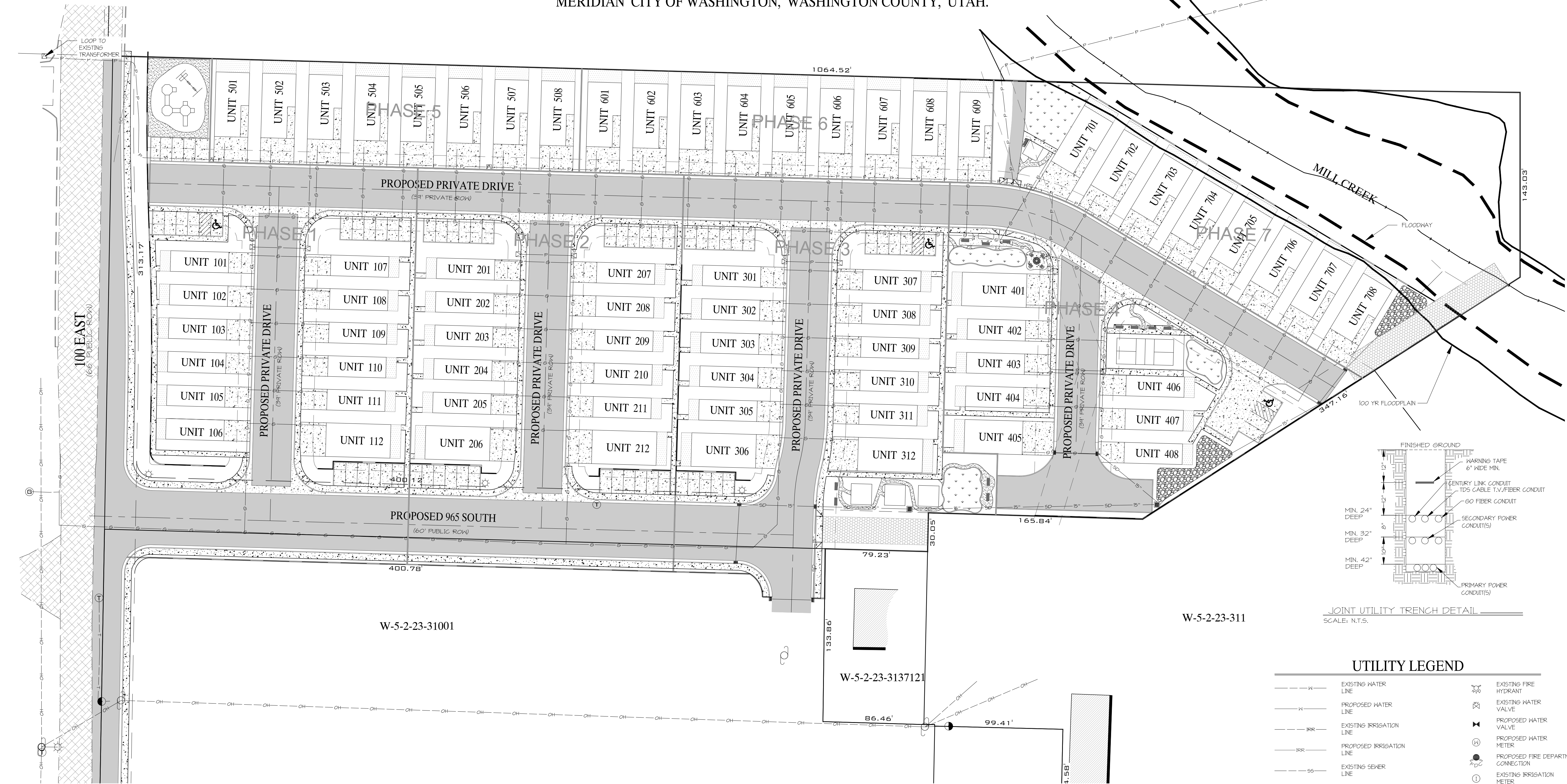
PROJECT ENGINEER
ROSENBERG ASSOCIATES
352 EAST RIVERSIDE DRIVE, SUITE A-2
ST. GEORGE, UT 84110

CONTACT: JOHNNY KERRY
(435) 878-2721

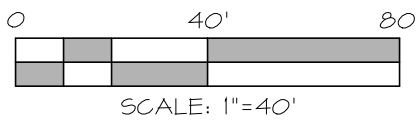
CONTACT: JARED BATES
(435) 673-8586

WASHINGTON TRUST FARM PROJECT

A PROPOSED DEVELOPMENT LOCATED IN SECTION 23,
TOWNSHIP 42 SOUTH, RANGE 15 WEST OF THE SALT LAKE BASE AND
MERIDIAN CITY OF WASHINGTON, WASHINGTON COUNTY, UTAH.



VICINITY MAP
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LEGEND

EXISTING	DESCRIPTION	PROPOSED
	TOP BACK CURB	
	ASPHALT PAVEMENT	
	CONCRETE	

UTILITY LEGEND

	EXISTING WATER LINE		EXISTING FIRE HYDRANT
	PROPOSED WATER LINE		EXISTING WATER VALVE
	EXISTING IRRIGATION LINE		PROPOSED WATER VALVE
	PROPOSED IRRIGATION LINE		PROPOSED WATER METER
	EXISTING SEWER LINE		PROPOSED FIRE DEPARTMENT CONNECTION
	PROPOSED SEWER LINE		EXISTING IRRIGATION METER
	EXISTING STORM DRAIN LINE		EXISTING SEWER MANHOLE
	PROPOSED STORM DRAIN LINE		PROPOSED SEWER MANHOLE
	EXISTING THREE-PHASE POWER LINE		PROPOSED 6" SEWER CLEANOUT
	EXISTING SECONDARY POWER LINE		EXISTING CATCH BASIN
	PROPOSED THREE-PHASE POWER LINE		EXISTING STORM DRAIN MANHOLE
	EXISTING GAS LINE		EXISTING CURB INLET
	PROPOSED GAS LINE		PROPOSED CURB INLET
	EXISTING TRANSFORMER		EXISTING POWER POLE
	PROPOSED TRANSFORMER		EXISTING COMM PEDESTAL
	EXISTING POWER POLE		EXISTING TRANSFORMER
	EXISTING BUY WIRE		EXISTING POWER POLE
	EXISTING GAS METER		EXISTING BUY WIRE

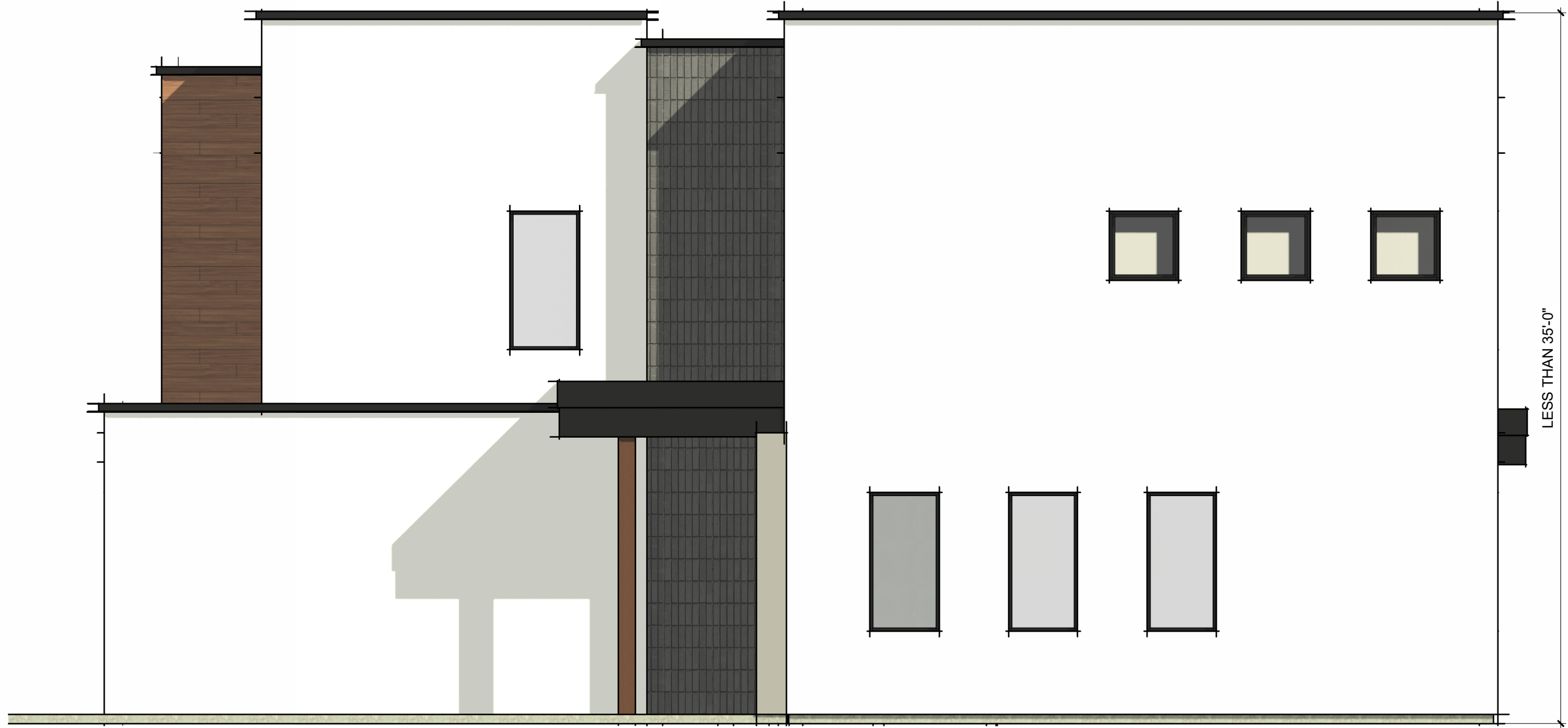
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DATE:	
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ROSENBERG
ASSOCIATES
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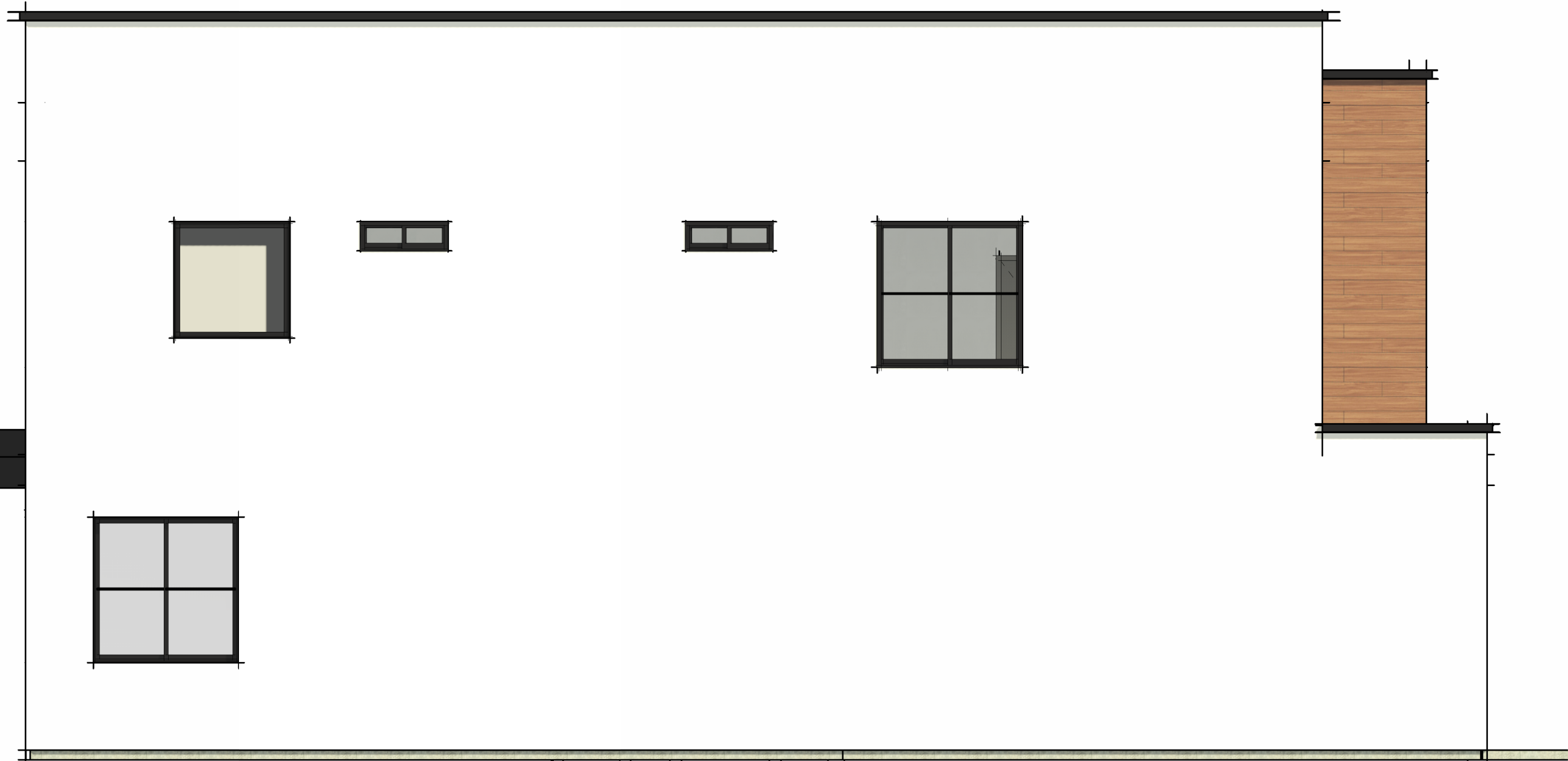
UTILITY PLAN - GAS & POWER
FOR
WASHINGTON TRUST FARM PROJECT - ZONE CHANGE
WASHINGTON
UTAH





4 3 BED - 2 BATH RIGHT ELEVATION

1/4" = 1'-0"



3 3 BED - 2 BATH LEFT ELEVATION

1/4" = 1'-0"



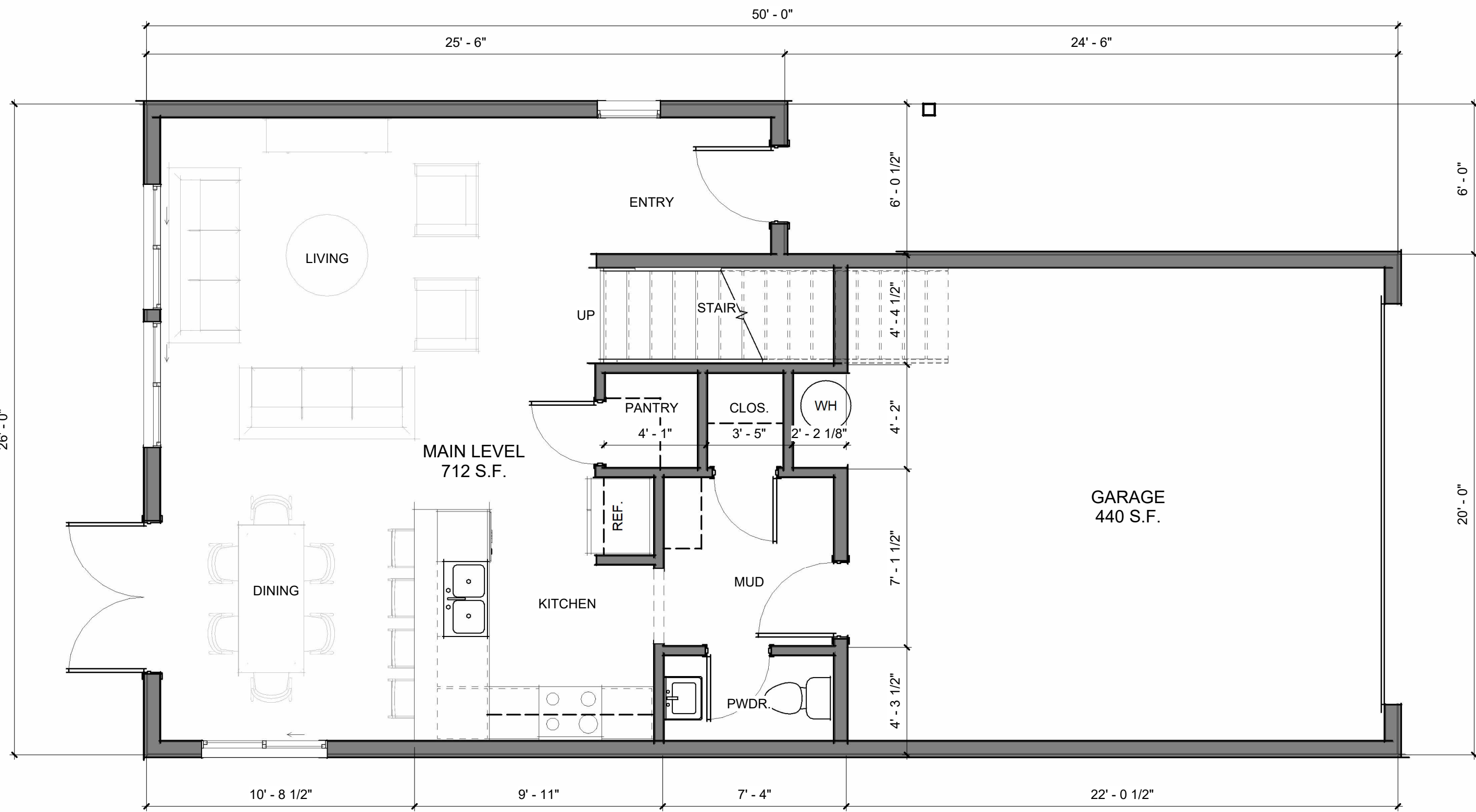
2 3 BED - 2 BATH REAR ELEVATION

1/4" = 1'-0"

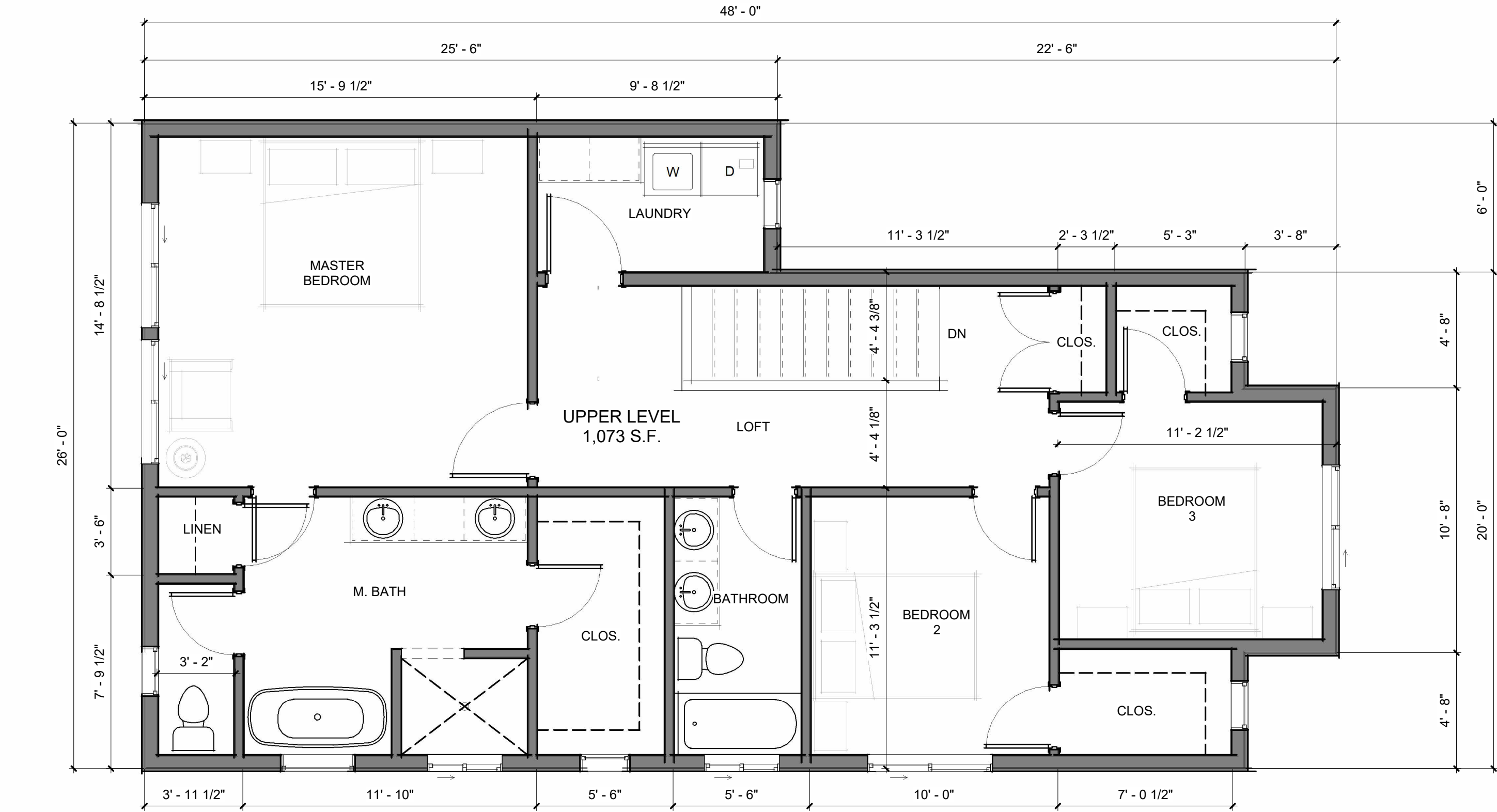


1 3 BED - 2 BATH FRONT ELEVATION

1/4" = 1'-0"



A1 MAIN LEVEL FLOOR PLAN - 3 BED - FRONT LOAD
1/4" = 1'-0"



C1 UPPER LEVEL FLOOR PLAN - 3 BED FRONT LOAD
1/4" = 1'-0"

GENERAL NOTES

- ALL DIMENSIONS ARE TO FACE OF STUD AT INTERIOR WALLS, FACE OF SHEATHING AT EXTERIOR WALLS, GRID LINES, AND CENTER LINE OF COLUMNS, U.N.O. CONTRACTOR TO VERIFY ALL DIMENSIONS PRIOR TO COMMENCING WORK.
- DIMENSION FROM HINGE SIDE OF DOOR FRAME TO FINISHED WALL IS 4" U.N.O.
- CABINETRY AND CASEWORK SHOWN FOR BID PURPOSES AND REFERENCE ONLY - COORDINATE FINAL DESIGN AND FINISH WITH OWNER & INTERIOR DESIGNER.
- PROVIDE BACKING FOR ALL FIXTURES AND GRAB BARS. REFER TO MANUFACTURER AND SPECIFICATIONS FOR INSTALLATION.
- PROVIDE METAL CORNER BEAD AT ALL GYPSUM BOARD CORNERS.
- PROVIDE WATER-RESISTANT GYPSUM BOARD ON WALLS BEHIND PLUMBING FIXTURES PER IBC SECTION 2509
- FIRE BLOCKING SHALL BE INSTALLED TO CUT OFF CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL) AND SHALL FORM AN EFFECTIVE BARRIER BETWEEN FLOORS, BETWEEN A TOP OF STORY AND A ROOF OR ATTIC SPACE. FIRE BLOCKING SHALL BE INSTALLED IN THE LOCATIONS SPECIFIED IN IBC SECTION 717.2.2 THROUGH 717.2.7
- ALL WALLS ADJACENT TO AN OPEN PLENUM CEILING SYSTEM OR EXPOSED STRUCTURE SHALL TERMINATE AT METAL ROOF DECK.
- VERIFY ALL EQUIPMENT, FIXTURE, APPLIANCE, ETC. LOCATIONS WITH RESPECTIVE DRAWINGS.

KEYNOTES

AREA CALCULATIONS

LEVEL 1	712 S.F.
LEVEL 2	1,073 S.F.
TOTAL LIVING AREA	1,785 S.F.
GARAGE	440 S.F.
TOTAL BUILDING AREA	2,225 S.F.

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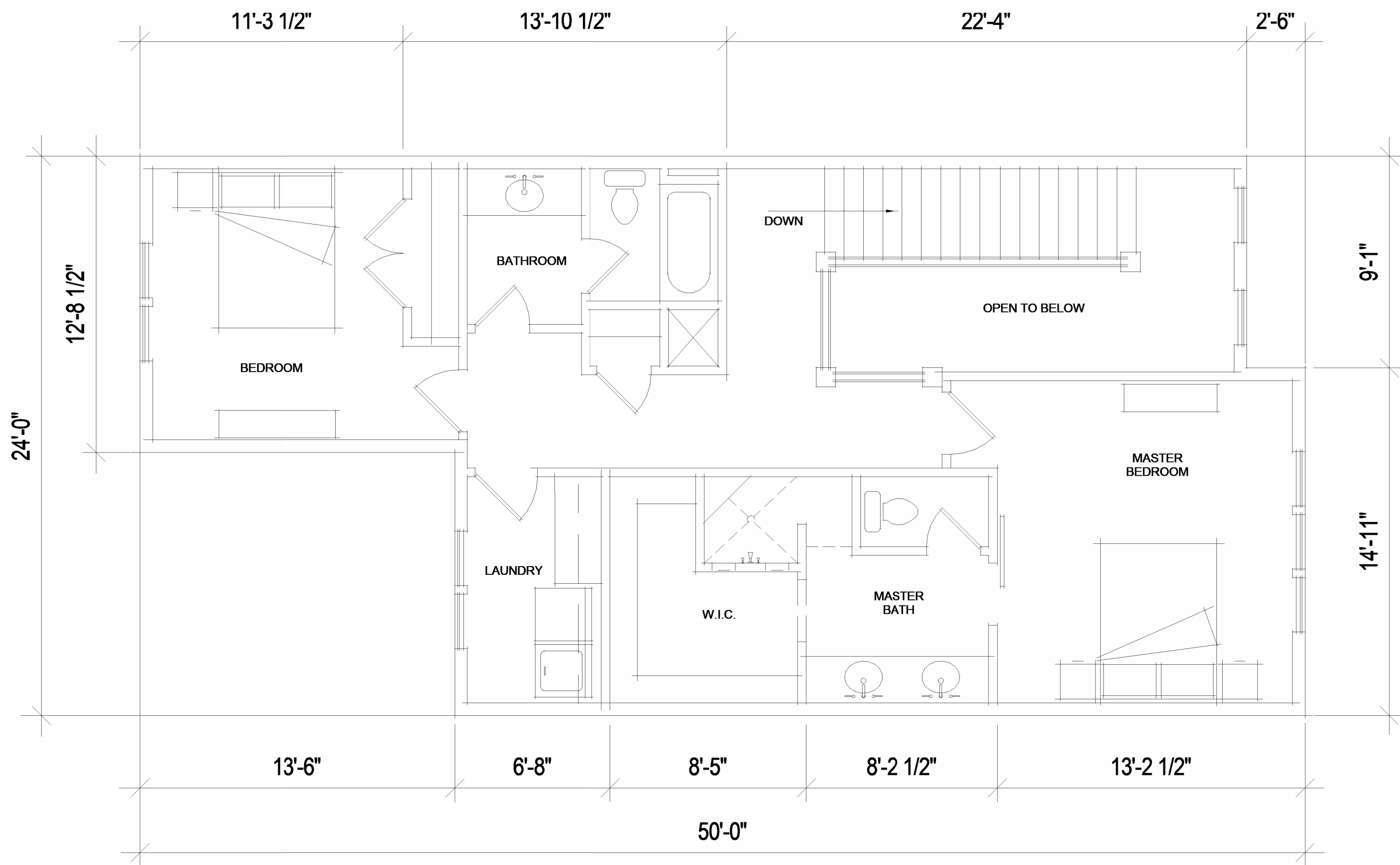
A B C D

1 2 3 4 5

2

UPPER LEVEL FLOOR PLAN - TWO BED - TWO CAR

1/4" = 1'-0"



GENERAL NOTES

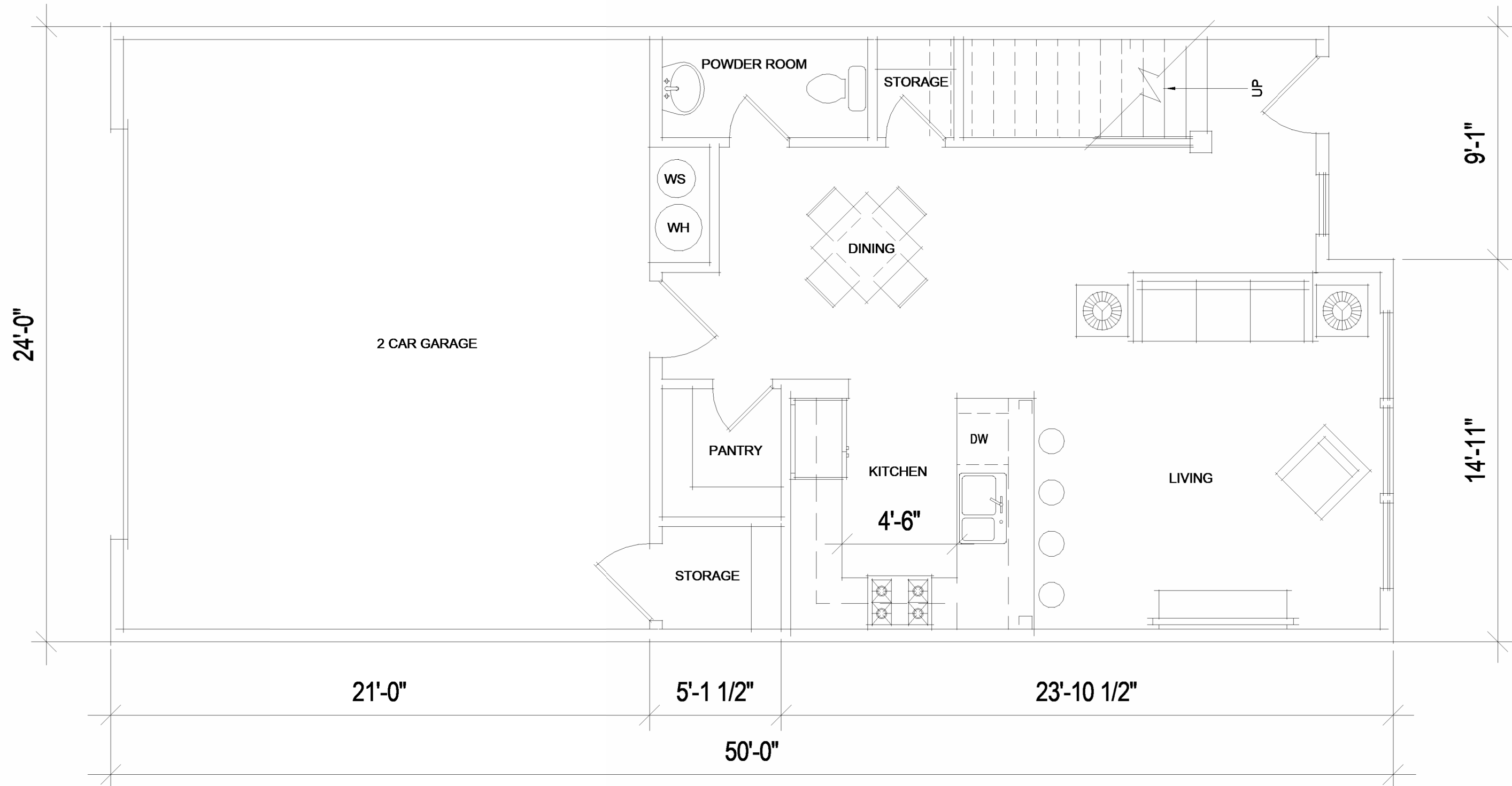
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- B. DIMENSION FROM HINGE SIDE OF DOOR FRAME TO FINISHED WALL IS 4" U.N.O.
- C. CABINETS AND CASEWORK SHOWN FOR BID PURPOSES AND REFERENCE ONLY - COORDINATE FINAL DESIGN AND FINISH WITH OWNER & INTERIOR DESIGNER.
- D. PROVIDE BACKING FOR ALL FIXTURES AND GRAB BARS. REFER TO MANUFACTURER AND SPECIFICATIONS FOR INSTALLATION.
- E. PROVIDE METAL CORNER BEAD AT ALL GYPSUM BOARD CORNERS.
- F. PROVIDE WATER-RESISTANT GYPSUM BOARD ON WALLS BEHIND PLUMBING FIXTURES PER IBC SECTION 2509
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- H. ALL WALLS ADJACENT TO AN OPEN PLENUM CEILING SYSTEM OR EXPOSED STRUCTURE SHALL TERMINATE AT METAL ROOF DECK.
- I. VERIFY ALL EQUIPMENT, FIXTURE, APPLIANCE, ETC. LOCATIONS WITH RESPECTIVE DRAWINGS.

KEYNOTES

1

MAIN LEVEL FLOOR PLAN - TWO BED - TWO CAR

1/4" = 1'-0"



AREA CALCULATIONS

LEVEL 1	673 S.F.
LEVEL 2	857 S.F.
TOTAL LIVING AREA	1,530 S.F.
GARAGE	504 S.F.
TOTAL BUILDING AREA	2,034 S.F.

300 W 300 S DOWNTOWN HOUSING PROJECT

300 W 300 S
ST. GEORGE, UT 84770
SITE PLAN CONCEPT - 2023-10-24

△ DATE REVISION

PROJECT NUMBER 21-096

TWO
BEDROOM
FLOOR
PLANS,
TWO CAR

AE104

FFKR ARCHITECTS
730 Pacific Avenue · Salt Lake City, Utah 84104
O 801.521.6186 · FFKR.COM


$$1/4'' = 1'-0''$$

$$1/4'' = 1'-0''$$

- ## KEYNOTES

AREA CALCULATIONS

LEVEL 1	673 S.F.
LEVEL 2	1,010 S.F.
TOTAL LIVING AREA	1,683 S.F.
GARAGE	504 S.F.
TOTAL BUILDING AREA	2,187 S.F.



8/20/2026 5:26:58 PM

A

B

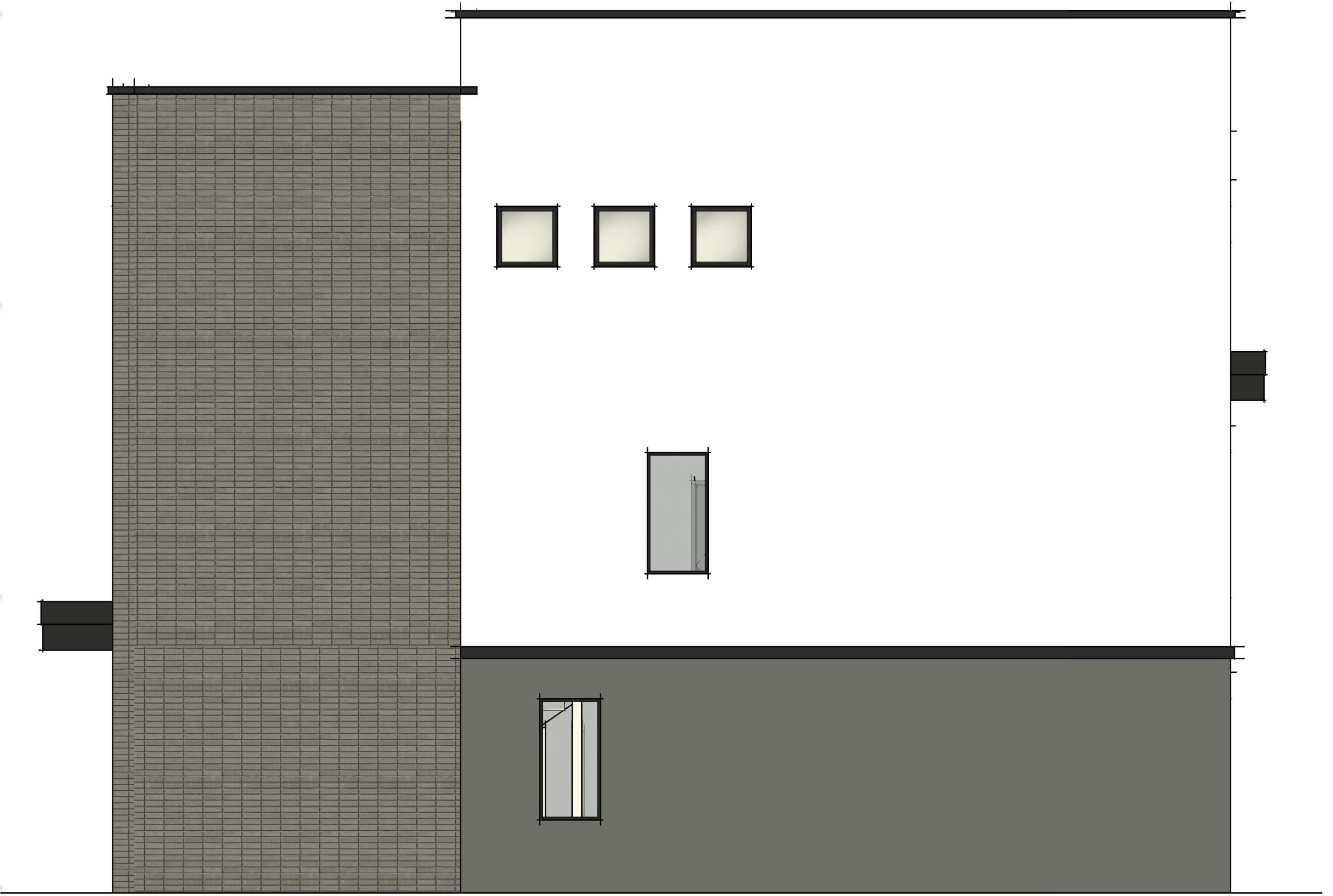
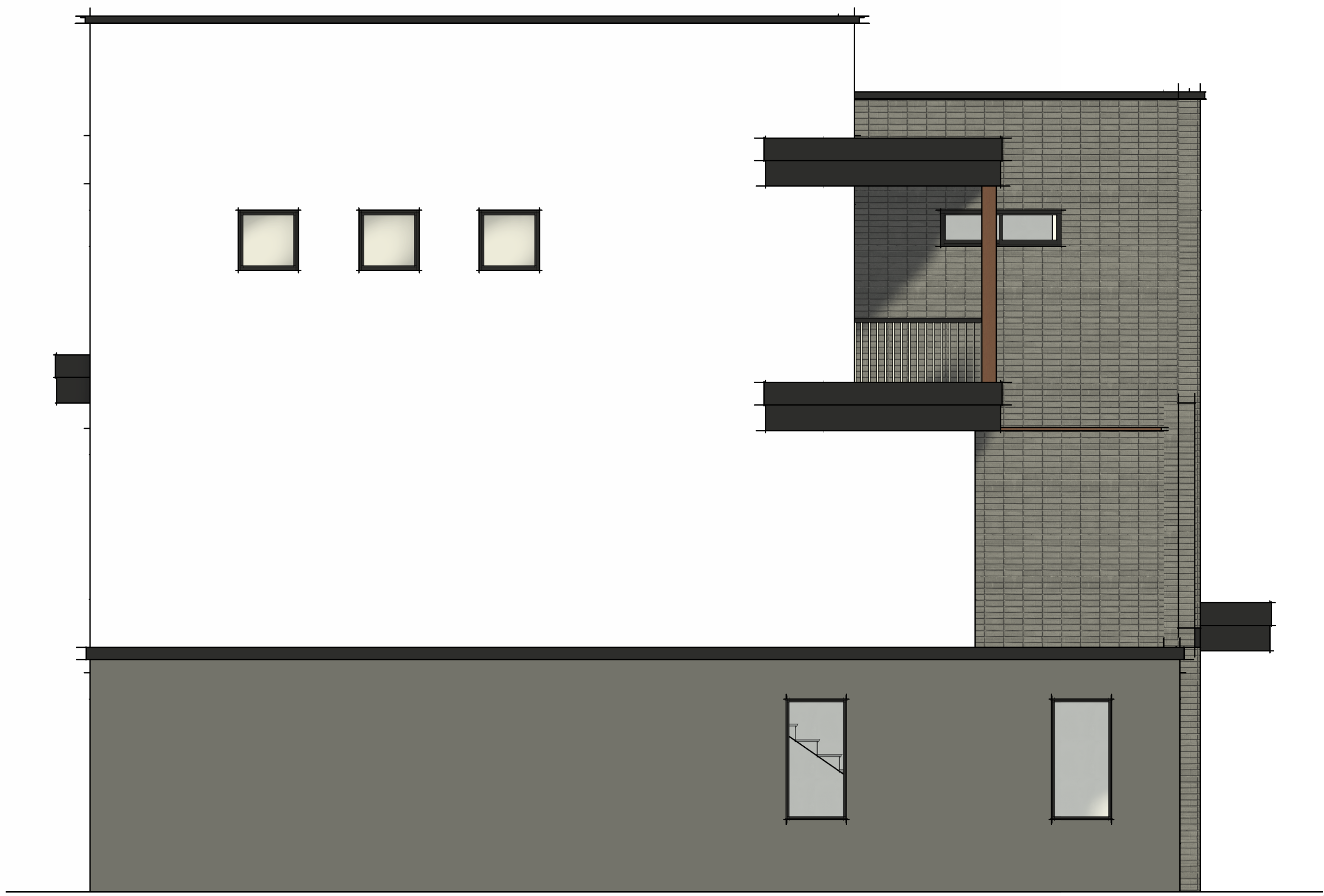
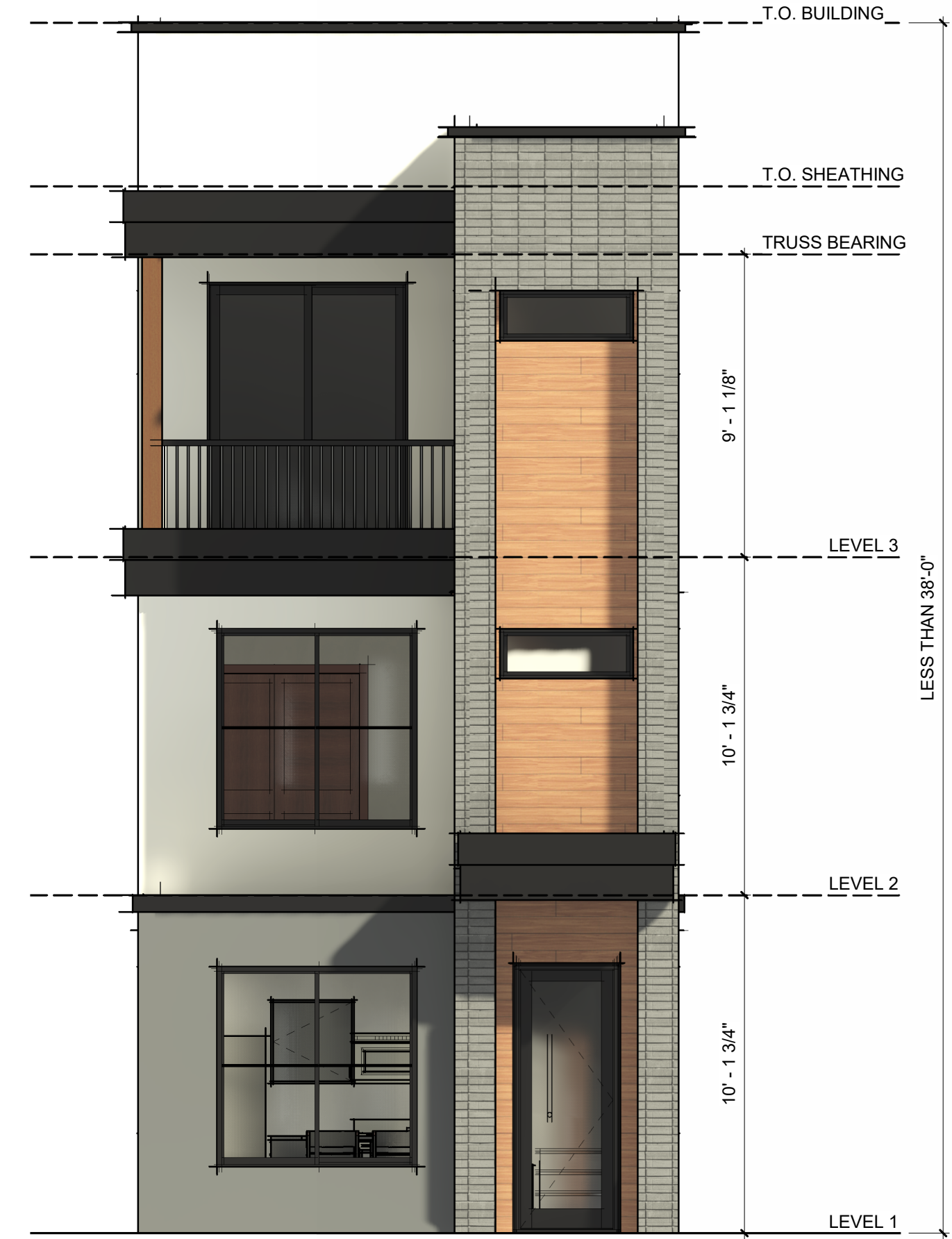
C

D

2"

1"

0"



300 W 300 S DOWNTOWN HOUSING PROJECT
300 W 300 S
ST. GEORGE, UT 84770
SITE PLAN CONCEPT - 2023-10-24

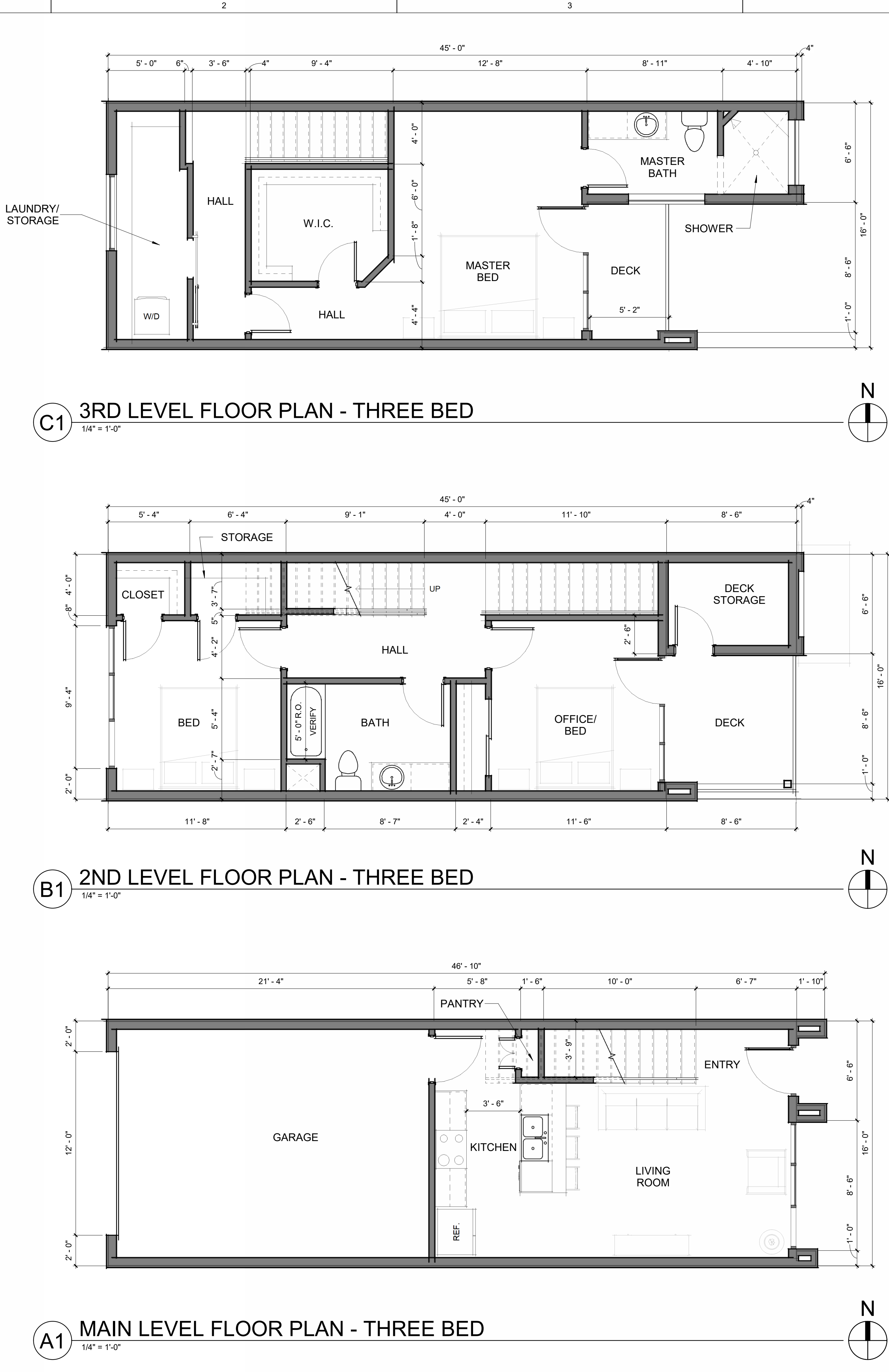
△ DATE REVISION

PROJECT NUMBER 21-096

THREE
BED
THREE
STORY
ELEVATIONS

AE203

FFKR ARCHITECTS
730 Pacific Avenue · Salt Lake City, Utah 84104
O 801.521.6186 · FFKR.COM



GENERAL NOTES

A. ALL DIMENSIONS ARE TO FACE OF STUD AT INTERIOR WALLS, FACE OF SHEATHING AT EXTERIOR WALLS, GRID LINES, AND CENTER LINE OF COLUMNS. U.N.O. CONTRACTOR TO VERIFY ALL DIMENSIONS PRIOR TO COMMENCING WORK.

B. DIMENSION FROM HINGE SIDE OF DOOR FRAME TO FINISHED WALL IS 4" U.N.O.

C. CABINETRY AND CASEWORK SHOWN FOR BID PURPOSES AND REFERENCE ONLY - COORDINATE FINAL DESIGN AND FINISH WITH OWNER & INTERIOR DESIGNER.

D. PROVIDE BACKING FOR ALL FIXTURES AND GRAB BARS. REFER TO MANUFACTURER AND SPECIFICATIONS FOR INSTALLATION.

E. PROVIDE METAL CORNER BEAD AT ALL GYPSUM BOARD CORNERS.

F. PROVIDE WATER-RESISTANT GYPSUM BOARD ON WALLS BEHIND PLUMBING FIXTURES PER IBC SECTION 2509

G. FIRE BLOCKING SHALL BE INSTALLED TO CUT OFF CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL) AND SHALL FORM AN EFFECTIVE BARRIER BETWEEN FLOORS, BETWEEN A TOP OF STORY AND A ROOF OR ATTIC SPACE. FIRE BLOCKING SHALL BE INSTALLED IN THE LOCATIONS SPECIFIED IN IBC SECTION 717.2.2 THROUGH 717.2.7

H. ALL WALLS ADJACENT TO AN OPEN PLENUM CEILING SYSTEM OR EXPOSED STRUCTURE SHALL TERMINATE AT METAL ROOF DECK.

I. VERIFY ALL EQUIPMENT, FIXTURE, APPLIANCE, ETC. LOCATIONS WITH RESPECTIVE DRAWINGS.

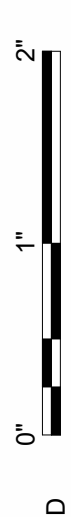
KEYNOTES

AREA CALCULATIONS	
LEVEL 1	382 S.F.
LEVEL 2	575 S.F.
LEVEL 3	548 S.F.
TOTAL LIVING AREA	1,505 S.F.
GARAGE	331 S.F.
TOTAL BUILDING AREA	1,836 S.F.

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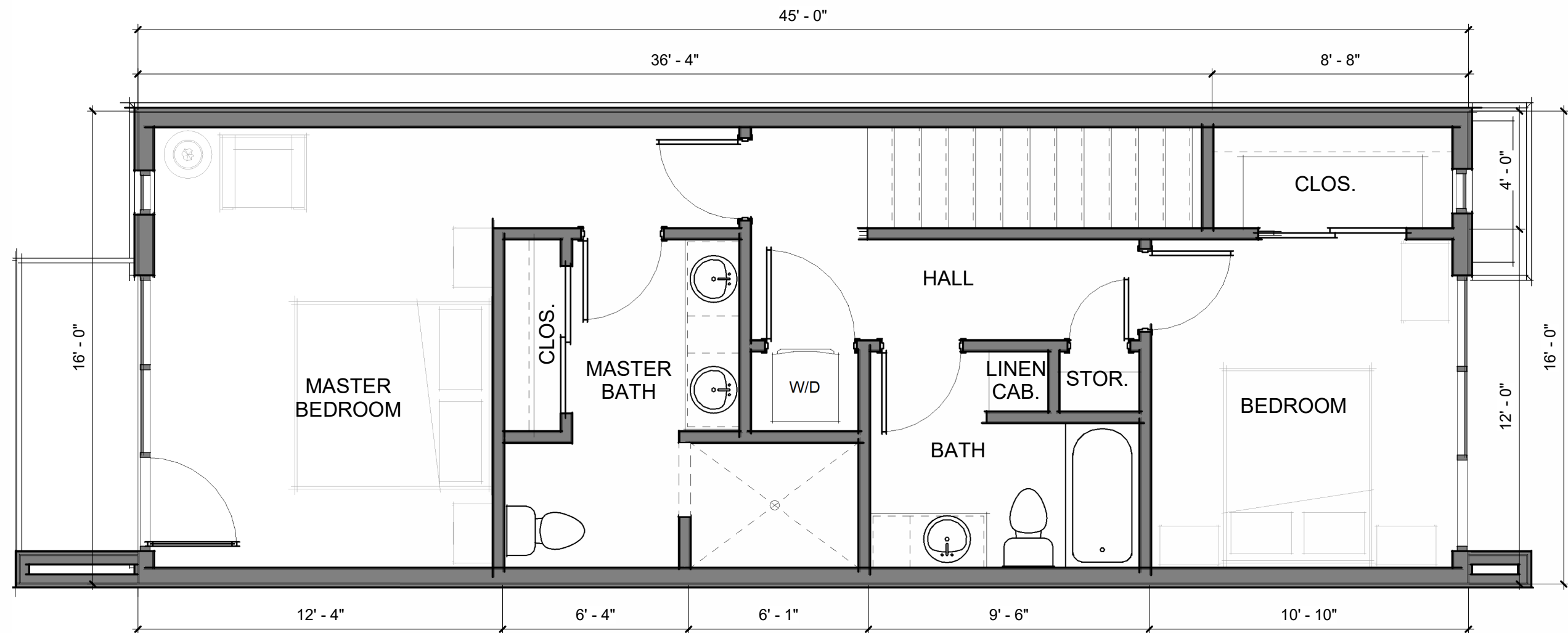
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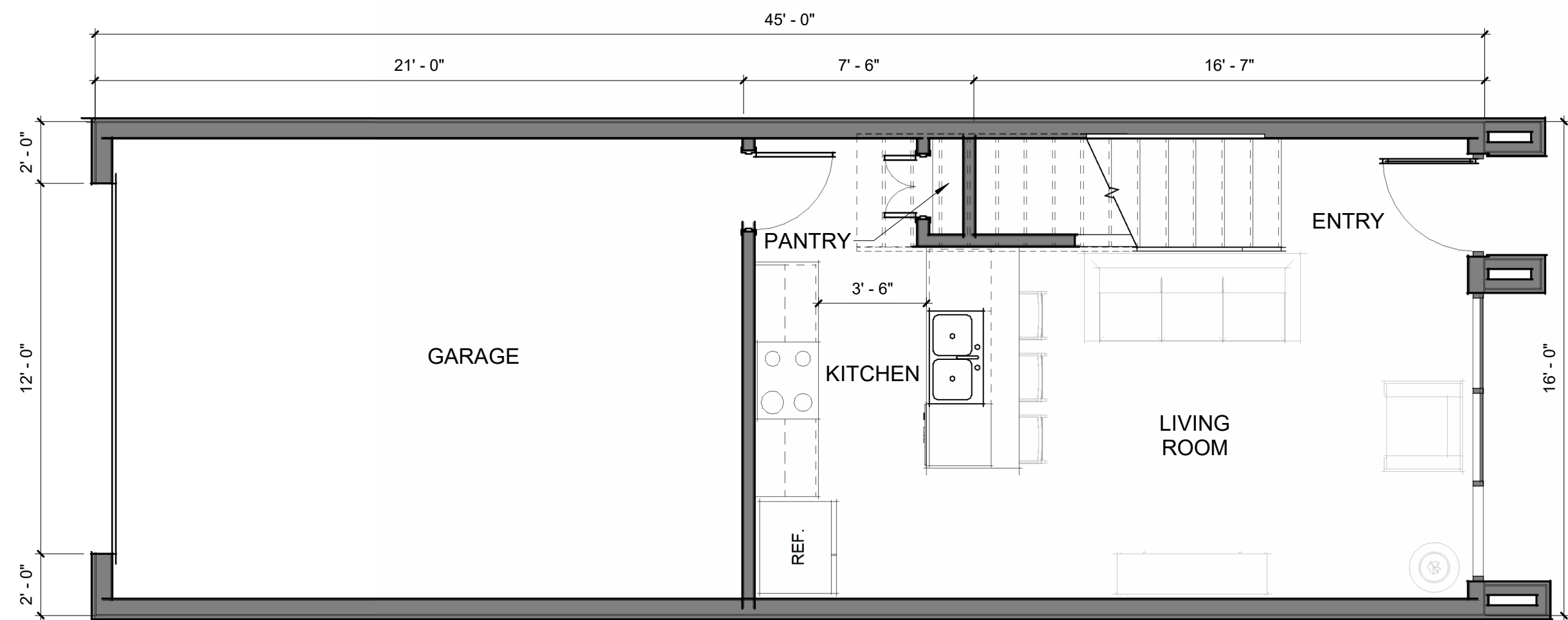
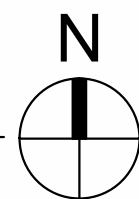
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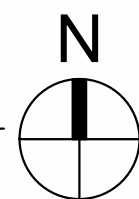
5



C1 UPPER LEVEL FLOOR PLAN - TWO BED
1/4" = 1'-0"



A1 MAIN LEVEL FLOOR PLAN - TWO BED
1/4" = 1'-0"



GENERAL NOTES

- A. ALL DIMENSIONS ARE TO FACE OF STUD AT INTERIOR WALLS, FACE OF SHEATHING AT EXTERIOR WALLS, GRID LINES, AND CENTER LINE OF COLUMNS. U.N.O. CONTRACTOR TO VERIFY ALL DIMENSIONS PRIOR TO COMMENCING WORK.
- B. DIMENSION FROM HINGE SIDE OF DOOR FRAME TO FINISHED WALL IS 4" U.N.O.
- C. CABINETRY AND CASEWORK SHOWN FOR BID PURPOSES AND REFERENCE ONLY - COORDINATE FINAL DESIGN AND FINISH WITH OWNER & INTERIOR DESIGNER.
- D. PROVIDE BACKING FOR ALL FIXTURES AND GRAB BARS. REFER TO MANUFACTURER AND SPECIFICATIONS FOR INSTALLATION.
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- F. PROVIDE WATER-RESISTANT GYPSUM BOARD ON WALLS BEHIND PLUMBING FIXTURES PER IBC SECTION 2509.
- G. FIRE BLOCKING SHALL BE INSTALLED TO CUT OFF CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL) AND SHALL FORM AN EFFECTIVE BARRIER BETWEEN FLOORS, BETWEEN A TOP OF STORY AND A ROOF OR ATTIC SPACE. FIRE BLOCKING SHALL BE INSTALLED IN THE LOCATIONS SPECIFIED IN IBC SECTION 717.2.2 THROUGH 717.2.7.
- H. ALL WALLS ADJACENT TO AN OPEN PLENUM CEILING SYSTEM OR EXPOSED STRUCTURE SHALL TERMINATE AT METAL ROOF DECK.
- I. VERIFY ALL EQUIPMENT, FIXTURE, APPLIANCE, ETC. LOCATIONS WITH RESPECTIVE DRAWINGS.

KEYNOTES

AREA CALCULATIONS

LEVEL 1	368 S.F.
LEVEL 2	674 S.F.
TOTAL LIVING AREA	1,042 S.F.
GARAGE	351 S.F.
TOTAL BUILDING AREA	1,393 S.F.

300 W 300 S DOWNTOWN HOUSING PROJECT
300 W 300 S
ST. GEORGE, UT 84770
SITE PLAN CONCEPT - 2023-10-24

△ DATE REVISION

PROJECT NUMBER 21-096

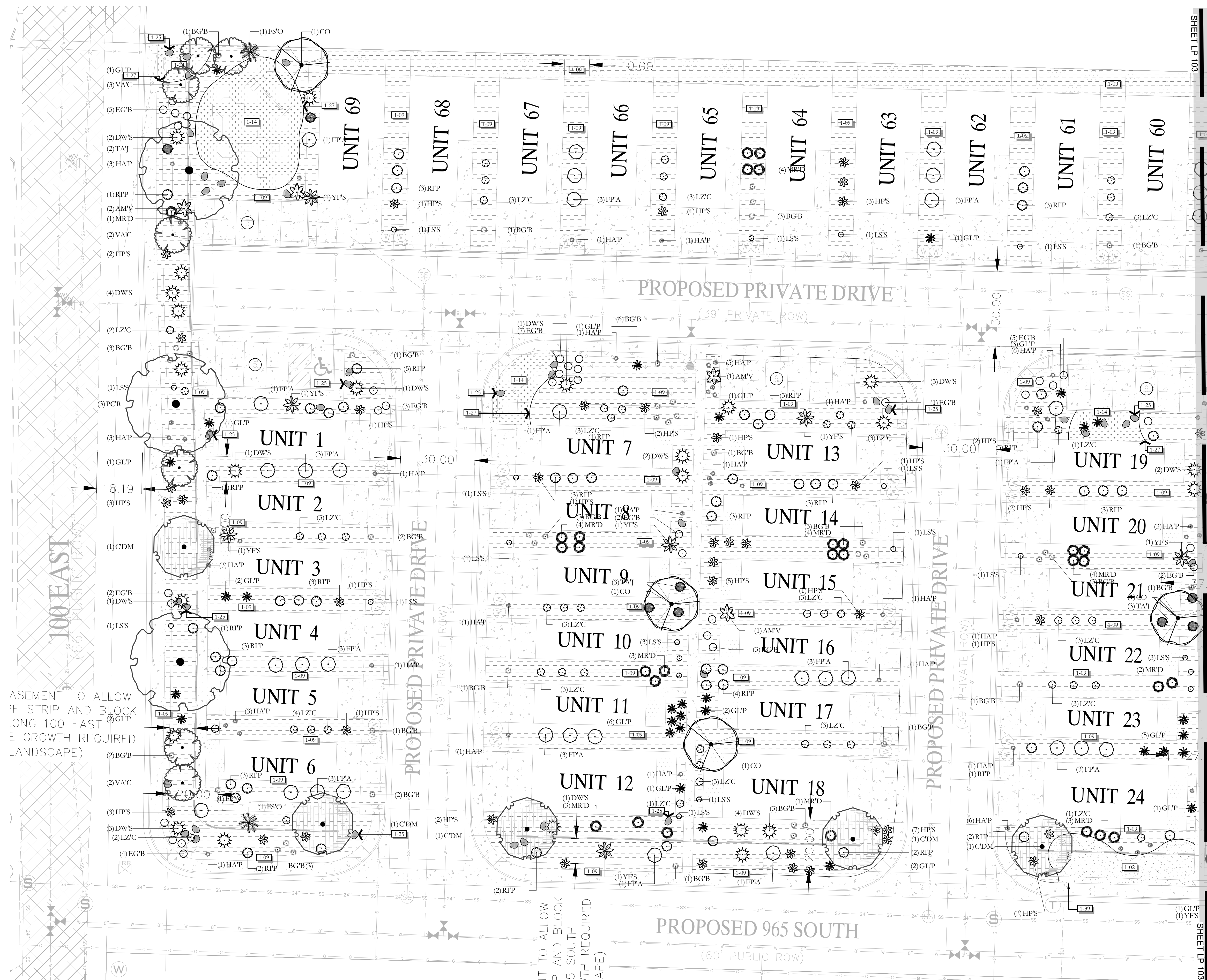
TWO
BEDROOM
FLOOR
PLANS

AE102

FFKR ARCHITECTS
730 Pacific Avenue · Salt Lake City, Utah 84104
O 801.521.6186 · FFKR.COM



ISSUE DATE		PROJECT NUMBER		PLAN INFORMATION		PROJECT INFORMATION		DEVELOPER / PROPERTY OWNER / CLIENT		LANDSCAPE ARCHITECT / PLANNER		LICENSE STAMP		DRAWING INFO	
8/19/2026		UT26062		THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026				STEVE BEESLEY 714-943-5840		LANDSCAPE ARCHITECT / PLANNER				JTA ACP KBA PLOT DATE: 8/19/2026	
NO. REVISION		DATE		811 BLUE STAKES OF UTAH UTILITY NOTIFICATION CENTER, INC. 1-800-662-4111 www.bluestakes.org		TRUST FARM WASHINGTON, UTAH		COPYRIGHT: PKJ DESIGN GROUP		PKJ DESIGN GROUP Landscape Architecture Planning & Visualization 3450 N. TRIUMPH BLVD. SUITE 102 LEHI, UTAH 84043 (801) 995-2217 www.pkjdesigngroup.com				LANDSCAPE OVERALL PLAN CITY PERMIT SET LP-100	
1 XXXX		XX-XX-XX		0' 15' 30' 60' 120'		GRAPHIC SCALE: 1" = 30'									



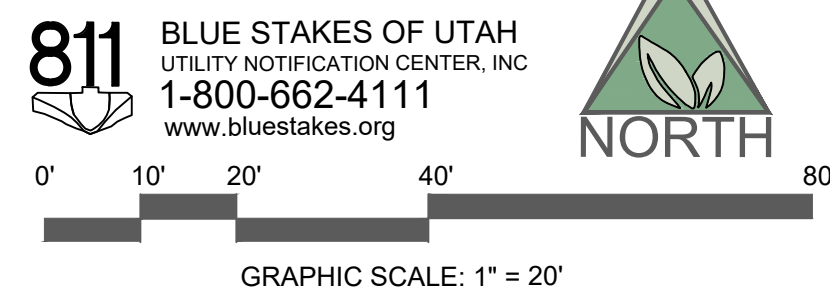
SHEET LP 103

ISSUE DATE	PROJECT NUMBER	PLAN INFORMATION	PROJECT INFORMATION	DEVELOPER / PROPERTY OWNER / CLIENT	LANDSCAPE ARCHITECT / PLANNER	LICENSE STAMP	DRAWING INFO
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8/19/2026 UT26062

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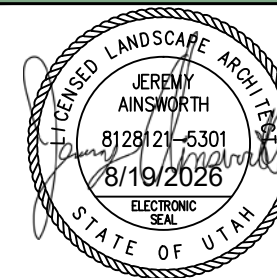


SHEET LP 102 SHEET LP 103

TRUST FARM WASHINGTON, UTAH

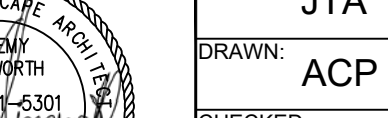
STEVE BEESLEY 714-943-5840

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8/19/2026		UT26062		** THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026				STEVE BEESLEY 714-943-5840						PM: JTA DRAWN: ACP CHECKED: KBA PLOT DATE: 8/19/2026														
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		GRAPHIC SCALE: 1" = 20'				THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN AS AN INSTRUMENT OF PROFESSIONAL SERVICE IS PROPERTY OF PKJ DESIGN GROUP. IT IS NOT TO BE USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF PKJ DESIGN GROUP.				3450 N. TRIUMPH BLVD. SUITE 102 LEHI, UTAH 84043 (801) 995-2217 www.pkjdesigngroup.com																		



TRUST FARM
WASHINGTON, UTAH



P.O.C. CONFIGURATION

(NOTE: PRESSURE TEST SYSTEM TO VERIFY NO PSI. IF NOT, CONTACT LANDSCAPE ARCHITECT OR INSTALL PRESSURE REDUCING VALVE.)

- POC SOURCE DATA
- SHUTOFF VALVE
- AMIAD SCREEN FILTER
- MASTER VALVE
- 1" FLOW SENSOR
- QUICK COUPLER

IRRIGATION LEGEND

SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	PSI
	Rain Bird R-VAN14 1806-SAM-P45 Turf Rotary, 8ft.-14ft. 45-270 degrees and 360 degrees. Hand Adjustable Multi-Stream Rotary w/1800 turf spray body on 6in. pop-up, with check valve and 45 psi in-stem pressure regulator. 1/2in. NPT Female Threaded Inlet.	46	45
	Rain Bird R-VAN18 1806-SAM-P45 Turf Rotary, 13ft.-18ft. 45-270 degrees and 360 degrees. Hand Adjustable Multi-Stream Rotary w/1800 turf spray body on 6in. pop-up, with check valve and 45 psi in-stem pressure regulator. 1/2in. NPT Female Threaded Inlet.	27	45
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	
	Rain Bird XCV-100-IVM(2) 1" Wide Flow IVM Drip Control Kit for Commercial Applications. 1in. Ball Valve with 1in. PESBIVM Smart Valve w/ factory installed IVM-SOL 0.3-20 gpm and 1in. Pressure Regulating 40psi Quick-Check Basket Filter 0.3-20 gpm	12	
	Rain Bird XFS-09-18 Drip Ring(SHRUB)	862	
	Rain Bird XFS-09-18 Drip Ring(TREE)	31	
SYMBOL	MANUFACTURER/MODEL/DESCRIPTION	QTY	
	Rainbird PESB-IVM 1" 1in., 1-1/2in., 2in. Plastic Industrial Smart Valves w/ Factory Installed IVM-SOL Low Flow Operating Capability, Globe Configuration. With Scrubber Technology for Reliable Performance in Dirty Water Irrigation Applications.	4	
	Rain Bird 44-RC 1" 1in. Brass Quick-Coupling Valve, with Corrosion-Resistant Stainless Steel Spring, Thermoplastic Rubber Cover, and 2-Piece Body.	1	
	Shut Off Valve Watts Full Port Ball Valve w/ Stainless Steel Handle	1	
	Rain Bird EFB-CP-PRS-D 1-1/2" 1.5in. Brass Master Valve, that is Contamination Proof w/Self-Flushing Filter Screen. Globe Configuration, Reclaimed Water Compatible, and Purple Handle Cover Designates Non-Potable Water Use. With Pressure Regulator.	1	
	Rain Bird ESPLXIVM 60 Station, 2-Wire Controller w/ Smart Valve Technology. (1) ESPLXIVM 60-Station, Indoor/Outdoor, Plastic Wall-Mount Cabinet. System Requirements: Rain Bird LXIVM-XXX Integrated Valve Modules & 2-Wire Devices. Use Paige Electric Cable P7072D and Rain Bird WC20 Dry Splices ONLY. Ground System w/ (X) LXIVMSD Surge Device in Rain Bird Round Valve Boxes. Install Per Manufacturers Recommendations.	1	
	Rain Bird WR2-RFS Wireless Rain/Freeze Sensor.	1	
	Rain Bird FS-200-B 1in. Flow Sensor, Brass Model. Suggested Operating Range 10 GPM to 100 GPM. Size for Flow Not According to Pipe Size. Rain Bird Compatible Controllers: ESP-LXIVM(P) LXD LXME2(P) ME3, or Controllers Accepting Custom K-Factor and Offset. Install in Rain Bird Valve Box.	1	
	Amiad 2-T-S-SCAN-Steel Screen 200mm Amiad 1.5in. T-Super Scanaway Manual Plastic Filter, NPT thread, Steel Screen Element. Clogging Indicator Kit. Engineered-plastic material, maximum working pressure 145psi.	1	
	Point of Connection 2"	1	
	Irrigation Lateral Line: PVC Schedule 40 3/4"	10,304 lf	
	Irrigation Lateral Line: PVC Schedule 40 1"	205.2 lf	
	Irrigation Lateral Line: PVC Schedule 40 1 1/4"	33.0 lf	
	Irrigation Mainline: PVC Schedule 40	2,044 lf	
	Pipe Sleeve: PVC Class 200 SDR 21	824.3 lf	
	Valve Callout Valve Number Valve Flow Valve Size		

ISSUE DATE

8/19/2026

PROJECT NUMBER

UT26062

PLAN INFORMATION

** THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026

PROJECT INFORMATION

DEVELOPER / PROPERTY OWNER / CLIENT

STEVE BEESLEY
714-943-5840

LANDSCAPE ARCHITECT / PLANNER

PKJ DESIGN GROUP
Landscape Architecture Planning & Visualization
3450 N. TRIUMPH BLVD. SUITE 102
LEHI, UTAH 84043 (801) 995-2217
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IRRIGATION OVERALL PLAN

CITY PERMIT SET

IR-100

IRRIGATION PLAN SPECIFICATIONS

IRRIGATION SPECIFICATIONS			E.CONTRACTOR QUALIFICATIONS:		
PART 1 - GENERAL			a. CONTRACTOR SHALL PROVIDE DOCUMENT OR RESUME INCLUDING AT LEAST THE FOLLOWING ITEMS:		
1.1 SUMMARY			i. THAT CONTRACTOR HAS BEEN INSTALLING SPRINKLERS ON COMMERCIAL PROJECTS FOR FIVE PREVIOUS CONSECUTIVE YEARS.		
WORK TO BE DONE INCLUDES ALL LABOR, MATERIALS, EQUIPMENT AND SERVICES REQUIRED TO COMPLETE THE PROJECT IRRIGATION SYSTEM AS INDICATED ON THE CONSTRUCTION DRAWINGS, AND AS SPECIFIED HEREIN. INCLUDES BUT IS NOT LIMITED TO: FURNISHING AND INSTALLING UNDERGROUND AND ABOVE GROUND SPRINKLER SYSTEM COMPLETE WITH ANY ACCESSORIES NECESSARY FOR PROPER FUNCTION AND OPERATION OF THE SYSTEM. ALL PLANT MATERIAL ON THE PROJECT SHALL BE IRRIGATED, REMOVED AND DISPOSED OF ANY EXISTING SPRINKLER SYSTEM COMPONENTS WHICH ARE DISTURBED DURING THE CONSTRUCTION PROCESS AND ARE NOT TO BE SAVED. RESTORATION OF ANY ALTERED OR DAMAGED EXISTING LANDSCAPE TO ORIGINAL STATE AND CONDITION.			ii. CONTRACTOR IS LICENSED TO PERFORM LANDSCAPE AND IRRIGATION CONSTRUCTION IN THE STATE OF THIS PROJECT.		
1.2 SYSTEM DESCRIPTION			iii.CONTRACTOR IS BONDABLE FOR THE WORK TO BE PERFORMED.		
A.DESIGN OF IRRIGATION COMPONENTS:LOCATIONS OF IRRIGATION COMPONENTS ON CONSTRUCTION DRAWINGS MAY BE APPROXIMATE. PIPING, SLEEVING AND/OR OTHER COMPONENTS SHOWN ON CONSTRUCTION DRAWINGS MAY BE SHOWN SCHEMATICALLY FOR GRAPHIC CLARITY AND DEMONSTRATION OF COMPONENT GROUPINGS AND SEPARATIONS. ALL IRRIGATION COMPONENTS SHALL BE PLACED IN LANDSCAPED AREAS, WITH THE EXCEPTION OF POPE AND WIRE IN SLEEVING UNDER HARDSCAPES. ACTUAL ROUTING OF PIPE, WIRE OR OTHER COMPONENTS MAY BE ALTERED DUE TO SITE CONDITIONS NOT ACCOUNTED FOR IN THE DESIGN PROCESS.			iv.REFERENCES OF FIVE PROJECTS OF SIMILAR SIZE AND SCOPE COMPLETED WITHIN THE LAST FIVE YEARS. THREE OF THE PROJECTS LISTED SHALL BE LOCAL.		
B.CONSTRUCTION REQUIREMENTS: ACTUAL PLACEMENT MAY VARY AS REQUIRED TO ACHIEVE A MINIMUM OF 100% COVERAGE WITHOUT OVERSPRAY ONTO HARDSCAPE, BUILDINGS OR OTHER FEATURES.			v. LISTING OF SUPPLIERS WHERE MATERIALS WILL BE OBTAINED FOR USE ON THIS PROJECT.		
C.LAYOUT OF IRRIGATION COMPONENTS: DURING LAYOUT AND STAKING, CONSULT WITH OWNER APPROVED REPRESENTATIVE (HEREAFTER REFERRED TO AS OAR) TO VERIFY PROPER PLACEMENT OF IRRIGATION COMPONENTS, AND TO PROVIDE CONTRACTOR RECOMMENDATIONS FOR CHANGES WHERE REVISIONS MAY BE ADVISABLE. SMALL OR MINOR ADJUSTMENTS TO SYSTEM LAYOUT ARE PERMISSIBLE TO AVOID EXISTING FIELD OBSTRUCTIONS SUCH AS UTILITY BOXES OR STREET LIGHT POLES. CONTRACTOR SHALL PLACE REMOTE CONTROL VALVES IN GROUPS AS PRACTICAL TO ECONOMIZE ON QUANTITY OF MANHOLD ISOLATION VALVES. QUICK COUPLER VALVES SHALL BE PLACED WITH MANHOLD GROUPS AND PROTECTED BY MANHOLD ISOLATION VALVES. QUICK COUPLER VALVES ARE SHOWN ON CONSTRUCTION DOCUMENTS IN APPROXIMATE LOCATIONS.			vi. EVIDENCE THAT CONTRACTOR CURRENTLY EMPLOYS WORKERS IN SUFFICIENT QUANTITIES TO COMPLETE PROJECT WITHIN TIME LIMITS THAT ARE ESTABLISHED BY THE CONTRACT.		
1.3 DEFINITIONS			viii. ALL GENERAL LABORERS OR WORKERS ON THE PROJECT SHALL BE PREVIOUSLY TRAINED AND FAMILIAR WITH SPRINKLER INSTALLATION AND HAVE A MINIMUM OF ONE-YEAR EXPERIENCE. THOSE WORKERS PERFORMING TASKS RELATED TO PVC PIPE SHALL HAVE CERTIFICATES DESIGNATED BELOW.		
A.WATER SUPPLY: SECONDARY WATER PIPING AND COMPONENTS, FURNISHED AND INSTALLED BY OTHERS TO PROVIDE IRRIGATION WATER TO THIS PROJECT, INCLUDING BUT NOT LIMITED TO FILTER, SADDLES, NIPPLES, SPOOLS, SHUT OFF VALVES, CORPORATION STOP VALVES, WATER METERS, PRESSURE REGULATION VALVES, AND PIPING UPSTREAM OF (OR PRIOR TO) THE POINT OF CONNECTION.			1.7 DELIVERY-STORAGE-HANDLING		
B.POINT OF CONNECTION: LOCATION WHERE THE CONTRACTOR SHALL TIE INTO THE WATER SUPPLY. MAY REQUIRE FILTER, SADDLE, NIPPLES, SPOOLS, ISOLATION VALVES OR STOP AND WASTE VALVE FOR LANDSCAPE IRRIGATION NEEDS AND USE.			A.DURING DELIVERY, INSTALLATION AND STORAGE OF MATERIALS FOR PROJECT, ALL MATERIALS SHALL BE PROTECTED FROM CONTAMINATION, DAMAGE, VANDALISM, AND PROLONGED EXPOSURE TO SUNLIGHT. ALL MATERIAL STORED AT PROJECT SITE SHALL BE NEATLY ORGANIZED IN A COMPACT ARRANGEMENT AND STORAGE SHALL NOT DISRUPT PROJECT OWNER OR OTHER TRADES ON PROJECT SITE. ALL MATERIAL TO BE INSTALLED SHALL BE HANDLED BY CONTRACTOR WITH CARE TO AVOID BREAKAGE OR DAMAGE. DAMAGED MATERIALS ATTRIBUTED TO CONTRACTOR SHALL BE REPLACED WITH NEW AT CONTRACTORS EXPENSE.		
C.MAIN LINE PIPING: PRESSURIZED PIPING DOWNSTREAM OF THE POINT OF CONNECTION TO PROVIDE WATER TO REMOTE CONTROL VALVES AND QUICK COUPLERS. NORMALLY UNDER CONSTANT PRESSURE.			1.8 SEQUENCING		
D. LATERAL LINE PIPING: CIRCUIT PIPING DOWNSTREAM OF REMOTE CONTROL VALVES TO PROVIDE WATER TO SPRINKLER HEADS, DRIP SYSTEMS OR RUBBLERS.			A.PERFORM SITE SURVEY, RESEARCH UTILITY RECORDS, CONTACT UTILITY LOCATION SERVICES. THE CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH ALL HAZARDS AND UTILITIES PRIOR TO WORK COMMENCEMENT. INSTALL SLEEVING PRIOR TO INSTALLATION OF CONCRETE, PAVING OR OTHER PERMANENT SITE ELEMENTS. IRRIGATION SYSTEM POINT OF CONNECTION COMPONENTS, FILTER AND PRESSURE REGULATION DEVICES SHALL BE INSTALLED AND OPERATIONAL PRIOR TO ALL DOWNSTREAM COMPONENTS. ALL MAIN LINES SHALL BE THOROUGHLY FLUSHED OF ALL DEBRIS PRIOR TO INSTALLATION OF ANY SPRINKLER HEADS.		
1.4 REFERENCES			1.9 WARRANTY		
A.THE FOLLOWING STANDARDS WILL APPLY TO THE WORK OF THIS SECTION:			A.CONTRACTOR SHALL PROVIDE ONE YEAR WARRANTY. WARRANTY SHALL COVER ALL MATERIALS, WORKMANSHIP AND LABOR. WARRANTY SHALL INCLUDE FILLING AND/OR REPAIRING DEPRESSIONS OR REPLACING TURF OR OTHER PLANTINGS DUE TO SETTLEMENT OF IRRIGATION TRENCHES OR IRRIGATION SYSTEM ELEMENTS. VALVE BOXES, SPRINKLERS OR OTHER COMPONENTS SETTLED FROM ORIGINAL FINISH GRADE SHALL BE RESTORED TO PROPER GRADE. IRRIGATION SYSTEM SHALL HAVE BEEN ADJUSTED TO PROVIDE PROPER, ADEQUATE COVERAGE OF IRRIGATED AREAS.		
a. ASTM-AMERICAN SOCIETY FOR TESTING AND MATERIALS			1.10 OWNERS INSTRUCTION		
b. IA - THE IRRIGATION ASSOCIATION: MAIN BMP DOCUMENT, LANDSCAPE IRRIGATION SCHEDULING AND WATER MANAGEMENT DOCUMENT.			A.AFTER SYSTEM IS INSTALLED, INSPECTED, AND APPROVED, INSTRUCT OWNERS REPRESENTATIVES IN COMPLETE OPERATION AND MAINTENANCE PROCEDURES. COORDINATE INSTRUCTION WITH REFERENCES TO PREVIOUSLY SUBMITTED OPERATION AND MAINTENANCE MANUAL.		
1.5 SUBMITTALS			1.11 MAINTENANCE		
A.AT LEAST THIRTY (30) DAYS PRIOR TO ORDERING OF ANY MATERIALS, THE CONTRACTOR SHALL PROVIDE MANUFACTURER CATALOG CUT SHEET AND CURRENT PRINTED SPECIFICATIONS FOR EACH ELEMENT OR COMPONENT OF THE IRRIGATION SYSTEM. SUBMITTALS MAY BE IN THREE RING BINDERS OR OTHER SMALL FORM. PROVIDE FIVE COPIES OF SUBMITTALS TO OAR FOR DISTRIBUTION. PLACE COVER OR INDEX SHEET INDICATING ORDER IN SUBMITTAL DOCUMENT. NO MATERIAL SHALL BE ORDERED, DELIVERED OR ANY WORK PRECIEDED IN THE FIELD UNTIL THE REQUIRED SUBMITTALS HAVE BEEN REVIEWED IN ITS ENTIRETY AND STAMPED APPROVED. DELIVERED MATERIAL SHALL MATCH THE APPROVED SAMPLES.			A.FURNISH THE FOLLOWING ITEMS TO OWNERS REPRESENTATIVE:		
B.OPERATION AND MAINTENANCE MANUAL:			a. TWO QUICK COUPLER KEYS WITH HOSE SWIVELS.		
a. AT LEAST THIRTY (30) DAYS PRIOR TO FINAL INSPECTION, THE CONTRACTOR SHALL PROVIDE OPERATION AND MAINTENANCE MANUAL TO OAR, CONTAINING:			b. ONE OF EACH TYPE OR SIZE OF QUICK COUPLER VALVE AND REMOTE CONTROL VALVE. FIVE PERCENT OF TOTAL QUANTITIES USED OF EACH SPRINKLER AND SPRINKLER NOZZLE.		
i. MANUFACTURER CATALOG CUT SHEET AND CURRENT PRINTED SPECIFICATIONS FOR EACH ELEMENT OR COMPONENT OF THE IRRIGATION SYSTEM.			B.PROVIDE THE FOLLOWING SERVICES:		
ii. PARTS LIST FOR EACH OPERATING ELEMENT OF THE SYSTEM			a. WINTERIZE: ENTIRE IRRIGATION SYSTEM INSTALLED UNDER THIS CONTRACT. WINTERIZE BY "BLOW-OUT" METHOD USING COMPRESSED AIR. COMPRESSOR SHALL BE CAPABLE OF MINIMUM OF 75 PSI. THIS OPERATION SHALL OCCUR AT THE END OF FIRST GROWING SEASON AFTER NEEDED FOR PLANT IRRIGATION BUT PRIOR TO FREEZING. COMPRESSOR SHALL BE CAPABLE OF EVACUATING SYSTEM OF ALL WATER PRESSURE REGULATION DEVICES. COMPRESSOR SHALL BE REGULATED TO NOT MORE THAN 60 PSI. START UP SYSTEM THE FOLLOWING SPRING AFTER DANGER OF FREEZING HAS PASSED. CONTRACTOR SHALL TRAIN OWNERS REPRESENTATIVE IN PROPER START-UP AND WINTERIZATION PROCEDURE.		
iii. MANUFACTURER PRINTED LITERATURE ON OPERATION AND MAINTENANCE OF OPERATING ELEMENTS OF THE SYSTEM.			2.2 POINT OF CONNECTION		
iv. SECTION LISTING INSTRUCTIONS FOR OVERALL SYSTEM OPERATION AND MAINTENANCE. INCLUDE DIRECTIONS FOR SPRING START-UP AND WINTERIZATION.			A.THE CONTRACTOR SHALL CONNECT ONTO EXISTING IRRIGATION OR WATER MAIN LINE AS NEEDED FOR POINT(S) OF CONNECTION. CONTRACTOR SHALL INSTALL NEW MAIN LINE AS INDICATED.		
b. PROJECT RECORD COPY			2.3 CONNECTION ASSEMBLY		
i. MAINTAIN AT PROJECT SITE ONE COPY OF ALL PROJECT DOCUMENTS CLEARLY MARKED "PROJECT RECORD COPY". MARK ANY DEVIATION IN MATERIAL INSTALLATION ON CONSTRUCTION DRAWINGS. MAINTAIN AND UPDATE DRAWING AT LEAST WEEKLY. PROJECT RECORD COPY TO BE AVAILABLE TO OAR ON DEMAND.			A.SECONDARY WATER SHALL BE USED ON THIS PROJECT. INSTALL FILTER AND RPZ AS NEEDED.		
ii. COMPLETED PROJECT AS-BUILT DRAWINGS			2.4 CONTROL SYSTEM		
iii. PRIOR TO FINAL INSPECTION, PREPARE AND SUBMIT TO OAR ACCURATE AS-BUILT DRAWINGS			A.POWER SUPPLY TO THE IRRIGATION CONTROLLER SHALL BE PROVIDED FOR BY THIS CONTRACT.		
iv. SHOW DETAIL AND DIMENSION CHANGES MADE DURING INSTALLATION. SHOW SIGNIFICANT DETAILS AND DIMENSIONS THAT WERE NOT SHOWN IN ORIGINAL CONTRACT DOCUMENTS.			B.CONTROLLER SHALL BE AS SPECIFIED IN THE DRAWINGS. CONTROLLER SHALL BE SURGE PROTECTED.		
v. FIELD DIMENSION LOCATIONS OF SLEEVING, POINTS OF CONNECTION, MAIN LINE PIPING, WIRING RUNS NOT CONTAINED IN MAIN LINE PIPE TRENCHES, VALVES AND VALVE BOXES, QUICK COUPLER VALVES.			a. INSTALLATION OF WALL-MOUNT/GROUND PEDESTAL TIMER CONTROLLERS: IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THIS TASK. POWER CONFIGURATION FOR WALL-MOUNT/GROUND PEDESTAL TIMER CONTROLLERS SHALL BE 120 VAC UNLESS OTHERWISE NOTED.		
vi. DIMENSIONS ARE TO BE TAKEN FROM PERMANENT CONSTRUCTED SURFACES, FEATURES, OR FINISHED EDGES LOCATED AT OR ABOVE FINISHED GRADE.			b. LOCATE CONTROLLER(S) IN GENERAL LOCATION SHOWN ON CONSTRUCTION DRAWINGS. COORDINATE POWER SUPPLY AND BREAKER ALLOCATION WITH ELECTRICAL CONTRACTOR. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL POWER CONNECTIONS TO CONTROLLERS. WHETHER THEY ARE WALL MOUNT OR PEDESTAL MOUNT. CONTRACTOR SHALL COORDINATE WITH ELECTRICAL OR OTHER PROJECT TRADES AS NEEDED TO FACILITATE INSTALLATION OF POWER TO CONTROLLERS.		
vii. CONTROLLER MAP: UPON COMPLETION OF SYSTEM, PLACE IN EACH CONTROLLER A COLOR CODED COPY OF THE AREA THAT CONTROLLER SERVICES. INDICATING ZONE, NUMBER, TYPE OF PLANT MATERIAL AND LOCATION ON PROJECT THAT ZONE SERVICES. LAMINATE MAP WITH HEAT SHRINK CLEAR PLASTIC.			C.WIRES CONNECTING THE REMOTE CONTROL VALVES TO THE IRRIGATION CONTROLLER ARE SINGLE CONDUCTORS, TYPE PE. WIRE CONSTRUCTION SHALL INCORPORATE A SOLID COPPER CONDUCTOR AND POLYETHYLENE (PE) INSULATION WITH A MINIMUM THICKNESS OF .0045 INCHES. THE WIRES SHALL BE UL LISTED FOR DIRECT BURIAL IN IRRIGATION SYSTEMS AND BE RATED AT A MINIMUM OF 30 VAC. PAISE ELECTRIC CO., LP SPECIFICATION NUMBER P979D.		
1.6 QUALITY ASSURANCE			a. A MINIMUM OF 24" OF ADDITIONAL WIRE SHALL BE LEFT AT EACH VALVE, EACH SPLICE BOX AND AT EACH CONTROLLER.		
A.ACCEPTANCE: DO NOT INSTALL WORK IN THIS SECTION PRIOR TO ACCEPTANCE BY OAR.			b. COMMON WIRE SHALL BE WHITE IN COLOR, 12 GAUGE. CONTROL WIRE SHALL BE RED IN COLOR, 14 GAUGE. SPARE/EXTRA WIRE (IF FT) SHALL BE LOOPED WITHIN EACH VALVE BOX OF THE GROUPING IT IS TO SERVICE.		
B.REGULATORY REQUIREMENTS: ALL WORK AND MATERIALS SHALL BE ACCORDING TO ANY AND ALL RULES, REGULATIONS OR CODES, WHETHER THEY ARE STATE OR LOCAL LAWS AND ORDINANCES. CONTRACT DOCUMENTS, DRAWINGS AND SPECIFICATIONS MAY NOT BE CONSTRUED OR INTERPRETED TO PERMIT WORK OR MATERIALS NOT CONFORMING TO THE ABOVE CODES.			D. RCY WIRE SPLICING: CONNECTORS SHALL BE 3M BRAND DRY OR DBR. WIRE SPLICING BETWEEN CONTROLLER AND VALVES SHALL BE AVOIDED IF AT ALL POSSIBLE. ANY WIRE SPLICES SHALL BE CONTAINED WITHIN A VALVE BOX. SPLICES WITHIN A VALVE BOX THAT CONTAINS NO CONTROL VALVES SHALL BE STAMPED "WIRE SPLICE" OR "WS" ON BOX LID.		
C.ADEQUATE WATER SUPPLY: WATER SUPPLY TO THIS PROJECT EXISTS, INSTALLED BY OTHERS. CONNECTIONS TO THESE SUPPLY LINES SHALL BE BY THIS CONTRACTOR. VERIFY THAT PROPER CONNECTION IS AVAILABLE TO SUPPLY LINE AND IS OF ADEQUATE SIZE. VERIFY THAT SECONDARY CONNECTION COMPONENTS MAY BE INSTALLED IF NECESSARY. PERFORM STATIC PRESSURE TEST PRIOR TO COMMENCEMENT OF WORK. NOTIFY OAR IN WRITING OF PROBLEMS ENCOUNTERED PRIOR TO PROCEEDING.			2.5 SLEEVING		
D. WORKMANSHIP AND MATERIALS:			A.CONTRACTOR SHALL BE RESPONSIBLE TO PROTECT EXISTING UNDERGROUND UTILITIES AND COMPONENTS. SLEEVING MINIMUM SIZE SHALL BE 2". SLEEVING 2" THROUGH 4" IN SIZE SHALL BE S/40 PVC SOLVENT WELD. SLEEVING 6" AND LARGER SHALL BE CL 200 PVC GASKETED. SLEEVE		

DIAMETER SHALL BE AT LEAST TWO TIMES THE DIAMETER OF THE PIPE WITHIN THE SLEEVE. SLEEVES SHALL BE EXTENDED 6" MINIMUM BEYOND WALK OR EDGE OF PAVEMENT. WIRE OR CABLE SHALL NOT BE INSTALLED IN THE SAME SLEEVE AS PIPING, BUT SHALL BE INSTALLED IN SEPARATE SLEEVES. SLEEVE ENDS ON SLEEVE SIZES 4" AND LARGER SHALL BE CAPED WITH INTEGRAL CORRESPONDING SIZED PVC SLIP CAP. PRESSURE FIT, UNTIL USED, TO PREVENT CONTAMINATION. SLEEVES SHALL BE INSTALLED AT APPROPRIATE DEPTHS FOR MAIN LINE PIPE OR LATERAL PIPE.

2.6 MAIN LINE PIPE

A. ALL MAIN LINE PIPE 4" AND LARGER SHALL BE CLASS 200 GASKETED BELL END. ALL MAIN LINE PIPE 3" IN SIZE AND SMALLER SHALL BE SCHEDULE 40 PVC SOLVENT WELD BELL END.

a. MAXIMUM FLOWS ALLOWED THROUGH MAIN LINE PIPE SHALL BE:

3/4" 8 GPM

1" 12 GPM

1-1/2" 30 GPM

2" 53 GPM

2-1/2" 75 GPM

3" 110 GPM

4" 180 GPM

b. MAIN LINE PIPE SHALL BE BURIED WITH 24" COVER

2.7 MAIN LINE FITTINGS

A. ALL MAIN LINE FITTINGS 3" AND LARGER SHALL BE GASKETED DUCTILE IRON MATERIAL. ALL DUCTILE IRON FITTINGS HAVING CHANGE OF DIRECTION SHALL HAVE PROPER CONCRETE THRUST BLOCK INSTALLED. ALL MAIN LINE FITTINGS SMALLER THAN 3" IN SIZE SHALL BE SCHEDULE 80 PVC.

2.8 ISOLATION VALVES

A. ISOLATION VALVES 3" AND LARGER SHALL BE WATEROUS BRAND MODEL 2500 CAST IRON GATE VALVE, RESILIENT WEDGE, PUSH ON TYPE, WITH 2" SQUARE OPERATING NUT. PLACE SLEEVE OF 6" OR LARGER PIPE OVER TOP OF VALVE VERTICALLY AND THEN EXTEND TO GRADE. PLACE 10" ROUND VALVE BOX OVER SLEEVE AT GRADE.

B. ISOLATION VALVES 2-1/2" AND SMALLER SHALL BE APOLLO BRAND 70 SERIES BRASS BALL VALVES, CONTAINED IN A CARSON STANDARD SIZE VALVE BOX. VALVES SHALL BE INSTALLED WITH S/80 PVC TEE NIPPLES ON BOTH SIDES OF THE VALVE. VALVE SHALL BE PLACED SO THAT THE HANDLE IS VERTICAL TOWARD THE TOP OF THE VALVE BOX IN THE "OFF" POSITION.

2.9 MANIFOLDS

A. ACTION MANIFOLD FITTINGS SHALL BE USED TO CREATE UNIONS ON BOTH SIDES OF EACH CONTROL VALVE, ALLOWING THE VALVE TO BE REMOVED FROM THE BOX WITHOUT CUTTING PIPING. VALVES SHALL BE LOCATED IN BOXES WITH AMPLE SPACE SURROUNDING THEM TO ALLOW ACCESS FOR MAINTENANCE AND REPAIR. WHERE PRACTICAL, GROUP REMOTE CONTROL VALVES IN CLOSE PROXIMITY, AND PROTECT EACH GROUPING WITH A MANHOLD ISOLATION VALVE AS SHOWN IN DETAILS. MANIFOLD MAIN LINE (OR SUB-MAIN LINE) AND ALL MANIFOLD COMPONENTS AND ISOLATION VALVES SHALL BE AT LEAST AS LARGE AS THE LARGEST DIAMETER LATERAL SERVED BY THE RESPECTIVE MANIFOLD.

2.10 REMOTE CONTROL VALVES

A. REMOTE CONTROL VALVES SHALL BE AS SPECIFIED ON THE DRAWINGS. REMOTE CONTROL VALVES SHALL BE LOCATED SEPARATELY AND INDIVIDUALLY IN SEPARATE CONTROL BOXES.

2.11 MANUAL CONTROL VALVES

A. QUICK COUPLER VALVE SHALL BE ATTACHED TO THE MANIFOLD SUB-MAIN LINE USING A LASCO G175212 SWING JOINT ASSEMBLY WITH SNAP-LOCK OUTLET AND BRASS STABILIZER ELBOW. QUICK COUPLER VALVE SHALL BE PLACED WITHIN A CARSON 10" ROUND VALVE BOX. TOP OF QUICK COUPLER VALVE COVER SHALL ALLOW FOR COMPLETE INSTALLATION OF VALVE BOX LID, BUT ALSO ALLOW FOR INSERTION AND OPERATION OF KEY. BASE OF QUICK COUPLER VALVE AND TOP OF QUICK COUPLER SWING JOINT SHALL BE ENCASED IN 3/4" GRAVEL. CONTRACTOR SHALL NOT PLACE QUICK COUPLER VALVES FURTHER THAN 20 FEET APART, TO ALLOW FOR SPOT WATERING OR SUPPLEMENTAL IRRIGATION OF NEW PLANT MATERIAL. QUICK COUPLER VALVE AT POC SHALL NOT BE ELIMINATED OR RELOCATED.

2.12 LATERAL LINE PIPE

A. ALL LATERAL PIPING SHALL BE SCHEDULE 40 PVC, SOLVENT WELD, AND BELL END. LATERAL PIPE SHALL BE BURIED WITH 12-18" OF COVER TYPICALLY. LATERAL PIPE SHALL BE 3/4", 1", 1 1/2" OR 2" IN SIZE AS INDICATED ON CONSTRUCTION DRAWINGS.

2.13 LATERAL LINE FITTINGS

A. ALL LATERAL LINE FITTINGS SHALL BE S/40 PVC

2.14 SPRAY SPRINKLERS

A. SPRAY HEAD SPRINKLERS SHALL BE AS SPECIFIED ON THE DRAWINGS. NOZZLES SHALL BE AS SPECIFIED ON THE DRAWINGS.

2.15 VALVE BOXES

A. RAINBIRD VALVE BOXES SHALL BE USED ON THIS PROJECT. SIZES ARE AS DIRECTED IN THESE SPECIFICATIONS, DETAIL SHEETS OR PLAN SHEETS. VALVE BOXES SHALL BE CENTERED OVER THE CONTROL VALVE OR ELEMENT THEY COVER. VALVE BOX SHALL BE SIZED LARGE ENOUGH TO ALLOW AMPLE ROOM FOR SERVICES ACCESS, REMOVAL OR REPLACEMENT OF VALVE OR ELEMENT. VALVE BOX SHALL BE SET TO BE FLUSH TO FINISH GRADE OF TOPSOIL, OR BARRED AREAS. CONTRACTOR SHALL PROVIDE EXTENSIONS OR STACK ADDITIONAL VALVE BOXES AS NECESSARY TO BRING VALVE BOX FIT TO PROPER GRADE.

2.16 IMPORT BACKFILL

A. ALL MAIN LINE PIPE, LATERAL LINE PIPE AND OTHER IRRIGATION ELEMENTS SHALL BE BEDDED AND BACKFILLED WITH CLEAN SOIL, FREE OF ROCKS 1" AND LARGER. CONTRACTOR SHALL FURNISH AND INSTALL ADDITIONAL BACKFILL MATERIAL AS NECESSARY DUE TO ROCKY CONDITIONS. TRENCHES AND OTHER ELEMENTS SHALL BE COMPACTED AND/OR WATER SETTLED TO ELIMINATE SETTILING. DEBRIS FROM TRENCHING OPERATIONS UNUSABLE FOR FILL SHALL BE REMOVED FROM PROJECT AND DISPOSED OF PROPERLY BY CONTRACTOR.

2.17 OTHER PRODUCTS

A. SUBSTITUTION OF EQUIVALENT PRODUCTS IS SUBJECT TO THE OARS APPROVAL AND MUST BE DESIGNATED AS ACCEPTED IN WRITING.

a. THE CONTRACTOR SHALL PROVIDE MATERIALS TO MAKE THE SYSTEM COMPLETE AND OPERATIONAL.

PART 3 - EXECUTION

3.1 PREPARATION

A. CONTRACTOR SHALL REPAIR OR REPLACE WORK DAMAGED BY IRRIGATION SYSTEM INSTALLATION. IF DAMAGED WORK IS NEW, REPAIR OR REPLACEMENT SHALL BE PERFORMED BY THE ORIGINAL INSTALLER OF THAT WORK. THE EXISTING LANDSCAPE OF THIS PROJECT SHALL REMAIN IN PLACE. CONTRACTOR SHALL PROTECT AND WORK AROUND EXISTING PLANT MATERIAL. COORDINATION OF TRENCH AND VALVE LOCATIONS SHALL BE Laid OUT FOR THE OAR PRIOR TO ANY EXCAVATION OCCURRING. PLANT MATERIAL DEEMED DAMAGED BY THE OAR SHALL BE REPLACED WITH NEW PLANT MATERIAL AT CONTRACTORS EXPENSE. CONTRACTOR SHALL NOT CUT EXISTING TREE ROOTS LARGER THAN 2" TO INSTALL THIS PROJECT. ROUTE PIPE, WIRE AND IRRIGATION ELEMENTS AROUND TREE CANOPY DRIP LINE TO MINIMIZE DAMAGE TO TREE ROOTS. CONTRACTOR SHALL HAVE NO PART OF EXISTING SYSTEM USED BY OTHER PORTIONS OF SITE LANDSCAPE WITHOUT WATER FOR MORE THAN 24 HOURS AT A TIME.

3.2 TRENCHING AND BACKFILLING

A. PULLING OF PIPE SHALL NOT BE PERMITTED ON THIS PROJECT. OVER EXCAVATE TRENCHES BOTH IN WIDTH AND DEPTH. ENSURE BASE OF TRENCH IS ROCK OR DEBRIS FREE TO PROTECT PIPE AND WIRE. GRADE TRENCH BASE TO ENSURE FLAT, EVEN SUPPORT OF PIPING. BACKFILL WITH CLEAN SOIL OR IMPORT MATERIAL. CONTRACTOR SHALL BACKFILL NO LESS THAN 2" AROUND ENTIRE PIPE WITH CLEAN, ROCK FREE FILL. MAIN LINE PIPING AND FITTINGS SHALL NOT BE BACKFILLED UNTIL OAR HAS INSPECTED AND PIPE HAS PASSED PRESSURE TESTING. PERFORM BALANCE OF BACKFILL OPERATION TO ELIMINATE ANY SETTILING.

3.3 SLEEVING

A. SLEEVE ALL PIPING AND WIRING THAT PASS UNDER PAVING OR HARDSCAPE FEATURES. WIRING SHALL BE PLACED IN SEPARATE SLEEVING FROM PIPING. SLEEVES SHALL BE POSITIONED

RELATIVE TO STRUCTURES OR OBSTRUCTIONS TO ALLOW FOR PIPE OR WIRE WITHIN TO BE REMOVED IF NECESSARY.

3.4 GRADES AND DRAINAGE

A. PLACE IRRIGATION PIPE AND OTHER ELEMENTS AT UNIFORM GRADES. WINTERIZATION SHALL BE BY EVACUATION WITH COMPRESSED AIR. AUTOMATIC DRAINS SHALL NOT BE INSTALLED ON THIS PROJECT. MANUAL DRAINS SHALL ONLY BE INSTALLED AT POC WHERE DESIGNATED ON CONSTRUCTION DRAWINGS.

3.5 PVC PIPE

A. INSTALL PIPE TO ALLOW FOR EXPANSION AND CONTRACTION AS RECOMMENDED BY PIPE MANUFACTURER.

B. INSTALL MAIN LINE PIPES WITH 18" OF COVER, LATERAL LINE PIPES WITH 12" OF COVER.

C. DRAWINGS SHOW DIAGRAMMATIC OR CONCEPTUAL LOCATION OF PIPING - CONTRACTOR SHALL INSTALL PIPING TO MINIMIZE CHANGE OF DIRECTION, AVOID PLACEMENT UNDER LARGE TREE OR LARGE SHRUBS, AVOID PLACEMENT UNDER HARDSCAPE FEATURES.

D. PLASTIC PIPE SHALL BE CUT SQUARELY. BURRS SHALL BE REMOVED. SPIGOT ENDS OF PIPES 3" AND LARGER SHALL BE BEVELLED.

E. PIPE SHALL NOT BE GLUED UNLESS AMBIENT TEMPERATURE IS AT LEAST 50 DEGREES F. PIPE SHALL NOT BE GLUED IN RAINY CONDITIONS UNLESS PROPERLY TENTED. ALL SOLVENT WELD JOINTS SHALL BE ASSEMBLED USING IPS 71 GLUE AND P70 PRIMER ACCORDING TO MANUFACTURER'S SPECIFICATION, NO EXCEPTIONS. ALL WORKERS PERFORMING GLUE OPERATIONS SHALL PROVIDE EVIDENCE OF CERTIFICATION. GLUED MAIN LINE PIPE SHALL CURE A MINIMUM OF 24 HOURS PRIOR TO BEING ENERGIZED. LATERAL LINES SHALL CURE A MINIMUM OF 2 HOURS PRIOR TO BEING ENERGIZED AND SHALL NOT REMAIN UNDER CONSTANT PRESSURE UNLESS CURED FOR 24 HOURS.

F. APPROPRIATE THRUST BLOCKING SHALL BE PERFORMED ON FITTINGS 3" AND LARGER. ALL THREADED JOINTS SHALL BE WRAPPED WITH TEFLON TAPE OR PASTE UNLESS DIRECTED BY PRODUCT MANUFACTURER OR SEALING BY O-RING.

3.6 CONTROLLERS

A. ALL GROUNDING FOR PEDESTAL CONTROLLERS SHALL BE AS DIRECTED BY CONTROLLER MANUFACTURER AND ASIC GUIDELINES, NOT TO EXCEED A RESISTANCE READING OF 5 OHMS.

B. LOCATE CONTROLLERS IN PROTECTED, INCONSPICUOUS PLACES, WHEN POSSIBLE. COORDINATE LOCATION OF PEDESTAL CONTROLLERS WITH LANDSCAPE ARCHITECT TO MINIMIZE VISIBILITY.

C. COORDINATE LOCATION OF WALL MOUNT CONTROLLERS WITH BUILDING OR ELECTRICAL CONTRACTOR TO FACILITATE ELECTRICAL SERVICE AND FUTURE MAINTENANCE NEEDS. WALL MOUNT SHALL BE SECURELY FASTENED TO SURFACE. IF EXTERIOR MOUNTED, WALL MOUNT CONTROLLERS SHALL HAVE ELECTRICAL SERVICE WIRE AND FIELD CONTROL WIRE IN SEPARATE, APPROPRIATE SIZED WEATHERPROOF ELECTRICAL CONDUIT. PVC PIPE SHALL NOT BE USED.

D. WIRING UNDER HARDSCAPE SURFACES SHALL BE PLACED CONTINUOUSLY IN CONDUIT. CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE SLEEVING NEEDS FOR CONDUIT OR SWEPS FLOWS FROM EXTERIOR TO INTERIOR OF BUILDING.

E. PEDESTAL CONTROLLERS SHALL BE PLACED UPON VIT-STRONG BOX QUICK PAD AS PER MANUFACTURER'S RECOMMENDATIONS. CONTROLLERS SHALL BE ORIENTED SUCH THAT OWNERS REPRESENTATIVE MAINTENANCE PERSONNEL MAY ACCESS EASILY AND PERFORM FIELD SYSTEM TESTS EFFICIENTLY.

F. PLACE STANDARD VALVE BOX AT BASE OF CONTROLLER OR NEARBY TO ALLOW FOR THREE TO FIVE FEET OF SLACK FIELD CONTROL WIRE TO BE PLACED AT EACH CONTROLLER. THIS CONTRACTOR SHALL PROVIDE CONDUIT ACCESS IF NEEDED FOR ELECTRICAL CONTRACTOR. ELECTRICAL SUPPLY AND INSTALLATION, AS WELL AS HOOK-UP TO CONTROLLER SHALL BE BY THE CONTRACTOR.

G. ELECTRICAL CONTRACTOR IS IN CHARGE OF PROVIDING 15" CONDUIT FROM CONTROLLER TO OUTSIDE LANDSCAPE AREA. PROVIDE POWER AND ROOM FOR CONTROLLER. PROVIDE ETHERNET TO HARDWARE POWER INTO THE CONTROLLER.

3.7 VALVES

A. ISOLATION VALVES, REMOTE CONTROL VALVES, AND QUICK COUPLER VALVES SHALL BE INSTALLED ACCORDING TO MANUFACTURER RECOMMENDATION AND CONTRACT SPECIFICATIONS AND DETAILS.

B. VALVE BOXES SHALL BE SET OVER VALVES SO THAT ALL PARTS OF THE VALVE CAN BE REACHED FOR SERVICE.

C. VALVE BOX AND LID SHALL BE SET TO BE FLUSH WITH FINISHED GRADE. ONLY ONE REMOTE CONTROL VALVE MAY BE INSTALLED IN A VALVE BOX. PLACE A MINIMUM OF 4" OF 3/4" WASHED GRAVEL BENEATH VALVE BOX FOR DRAINAGE. BOTTOM OF REMOTE CONTROL VALVE SHALL BE A MINIMUM OF 2" ABOVE GRAVEL.

3.8 SPRINKLER HEADS

A. NO SPRINKLER SHALL BE LOCATED CLOSER THAN 6" TO WALLS, FENCES, OR BUILDINGS.

B. HEADS ADJACENT TO WALKS, CURBS, OR PATHS SHALL BE LOCATED AT GRADE AND 2" AWAY FROM HARDSCAPE.

C. CONTROL VALVES SHALL BE OPENED, THEN FULLY FLUSH LATERAL LINE PIPE AND SWING JOINTS PRIOR TO INSTALLATION OF SPRINKLERS.

D. SPRAY HEADS SHALL BE INSTALLED AND FLUSHED AGAIN PRIOR TO INSTALLATION OF NOZZLES.

E. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENT IF NECESSARY DUE TO GRADE CHANGES DURING LANDSCAPE CONSTRUCTION.

3.9 FIELD QUALITY CONTROL

A. MAIN LINE PIPES SHALL NOT BE BACKFILLED OR ACCEPTED UNTIL THE SYSTEM HAS BEEN TESTED FOR 2 HOURS AT 100 PSI.

B. MAIN LINE PRESSURE TEST SHALL INCLUDE ALL PIPE AND COMPONENTS FROM THE POINT OF CONNECTION TO THE UPSTREAM SIDE OF REMOTE CONTROL VALVES. TEST SHALL INCLUDE ALL MANIFOLD COMPONENTS UNDER CONSTANT PRESSURE. PIPING MAY BE TESTED IN SECTIONS THAT CAN BE ISOLATED.

C. CONTRACTOR SHALL PROVIDE PRESSURIZED WATER PUMP TO INCREASE OR BOOST PRESSURE WHERE EXISTING STATIC PRESSURE IS LESS THAN 100 PSI.

D. SCHEDULE TESTING WITH OAR 48 HOURS IN ADVANCE FOR APPROVAL.

E. LEAKS OR DEFECTS SHALL PROMPTLY BE REPAIRED OR RECTIFIED AT THE CONTRACTORS EXPENSE AND RETESTED UNTIL ABLE TO PASS TESTING.

F. GROUNDING RESISTANCE AT PEDESTAL CONTROLLER SHALL ALSO BE TESTED AND SHALL NOT EXCEED 5 OHMS.

3.10 ADJUSTMENT

A. SPRINKLER HEADS SHALL BE ADJUSTED TO PROPER HEIGHT WHEN INSTALLED. CHANGES IN GRADE OR ADJUSTMENT OF HEAD HEIGHT AFTER INSTALLATION SHALL BE CONSIDERED A PART OF THE ORIGINAL CONTRACT AND AT CONTRACTORS EXPENSE.

B. ADJUST ALL SPRINKLER HEADS FOR ARC, RADIUS, PROPER TRIM AND DISTRIBUTION TO COVER ALL LANDSCAPED AREAS THAT ARE TO BE IRRIGATED.

C. ADJUST SPRINKLERS SO THEY DO NOT WATER BUILDINGS, STRUCTURES, OR OTHER HARDSCAPE FEATURES.

D. ADJUST RUN TIMES OF STATION TO MEET NEEDS OF PLANT MATERIAL. THE STATION SERVICES.

3.11 CLEANING

A. CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANLINESS OF JOBSITE. WORK AREAS SHALL BE SWEEP CLEANLY AND PICKED UP DAILY.

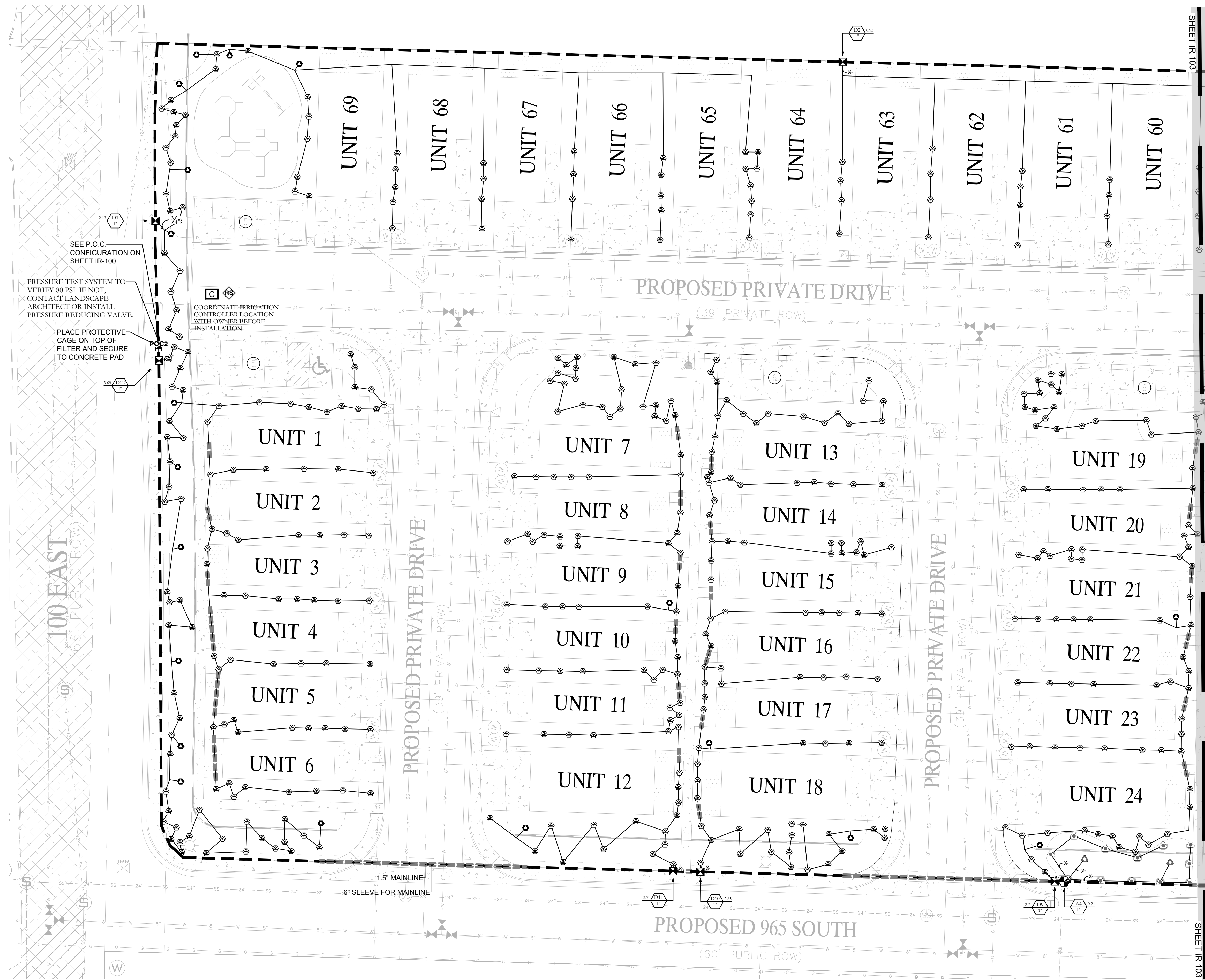
B. OPEN TRENCHES OR HAZARDS SHALL BE PROTECTED WITH YELLOW CAUTION TAPE.

C. CONTRACTOR IS RESPONSIBLE FOR REMOVAL AND DISPOSAL OF OFFSITE TRASH AND DEBRIS GENERATED AS A RESULT OF THIS PROJECT.

D. OAR SHALL PERFORM PERIODIC AS WELL AS A FINAL CLEANLINESS INSPECTION.

E. CONTRACTOR SHALL LEAVE PROJECT IN AT LEAST A "BROOM CLEAN" CONDITION.

END OF SECTION



ISSUE DATE		PROJECT NUMBER		PLAN INFORMATION		PROJECT INFORMATION		DEVELOPER / PROPERTY OWNER / CLIENT		LANDSCAPE ARCHITECT / PLANNER		LICENSE STAMP		DRAWING INFO	
8/19/2026		UT26062		** THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026				STEVE BEESLEY 714-943-5840		JTA ACP KBA				PM: JTA DRAWN: ACP CHECKED: KBA PLOT DATE: 8/19/2026	

NO.

REVISION

DATE

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XX-XX-XX

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TRUST FARM
WASHINGTON, UTAH

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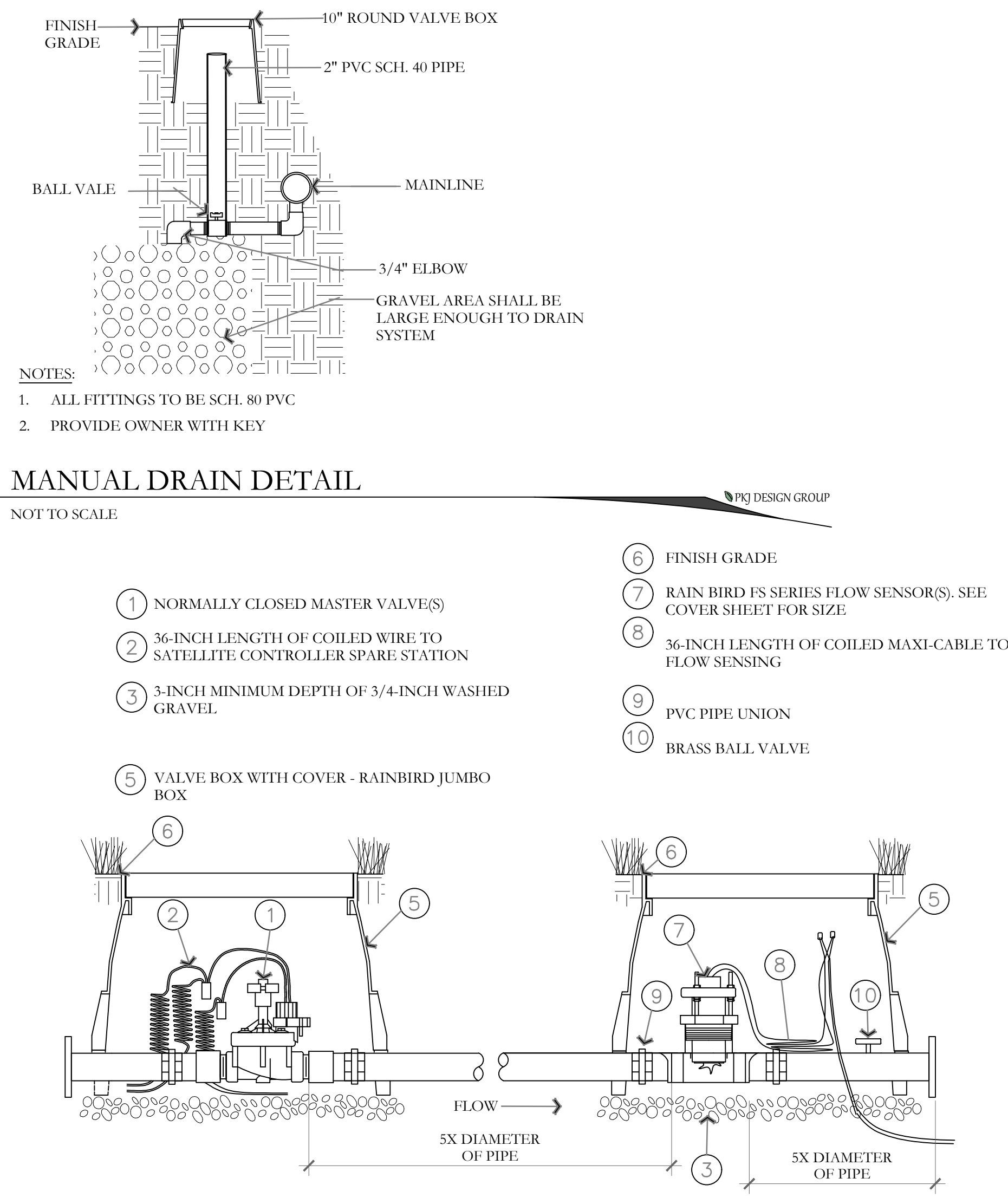
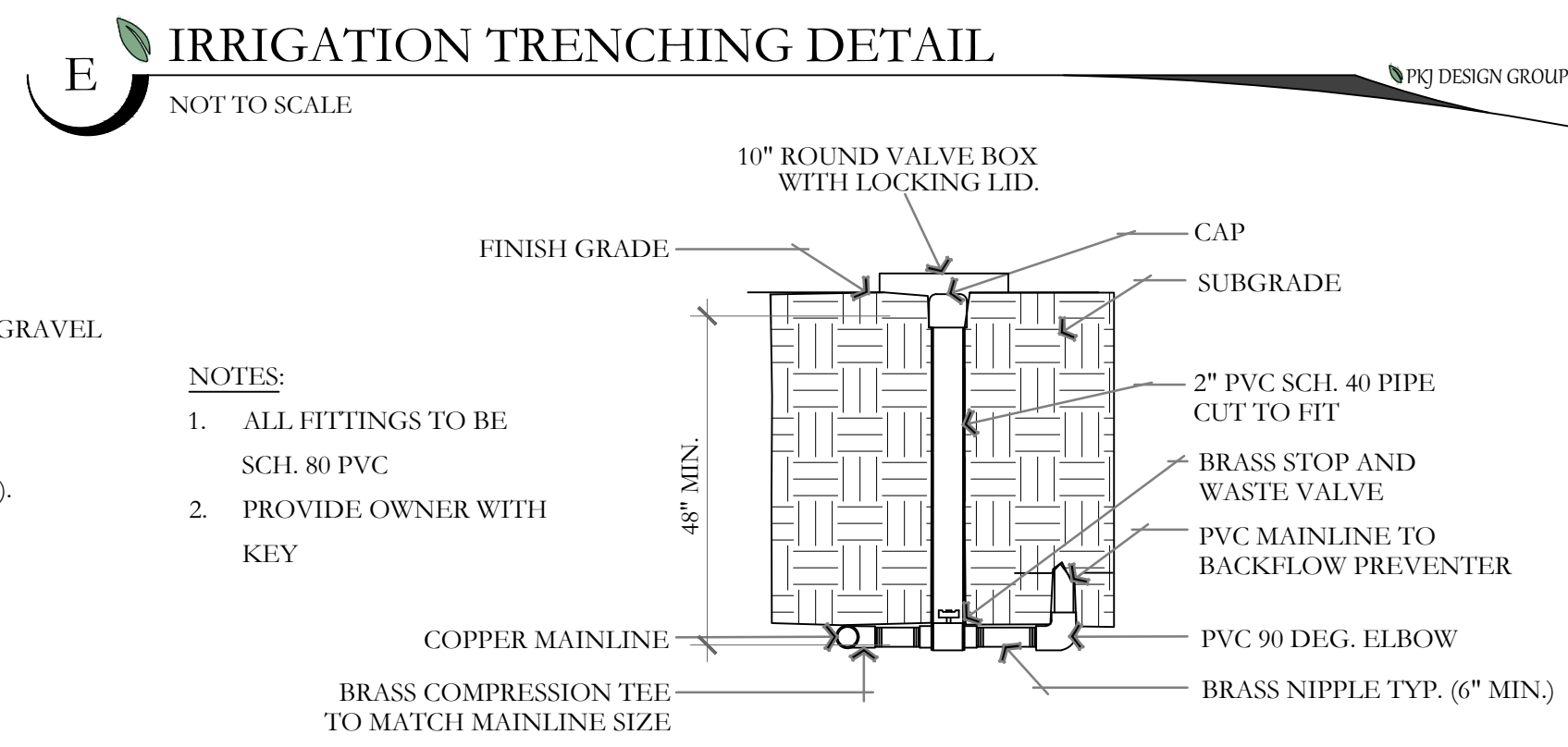
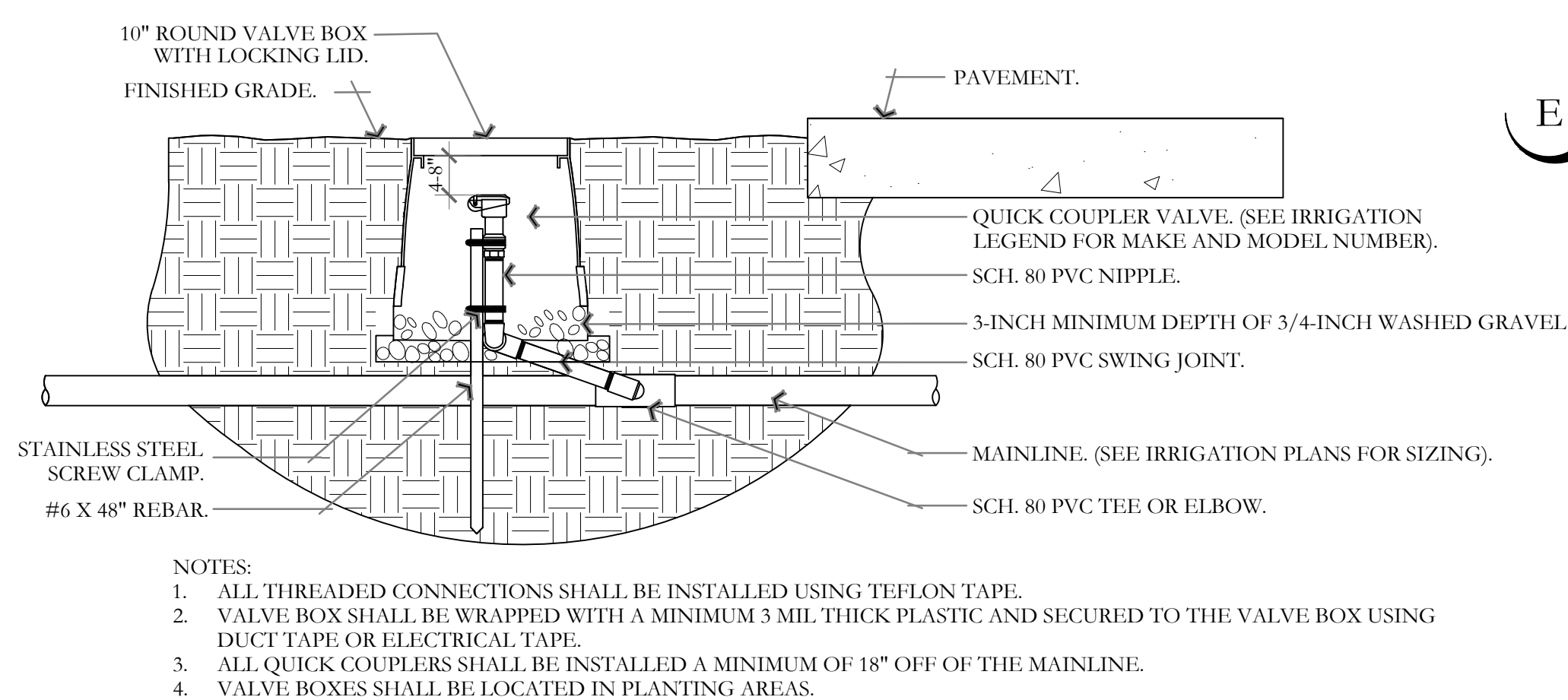
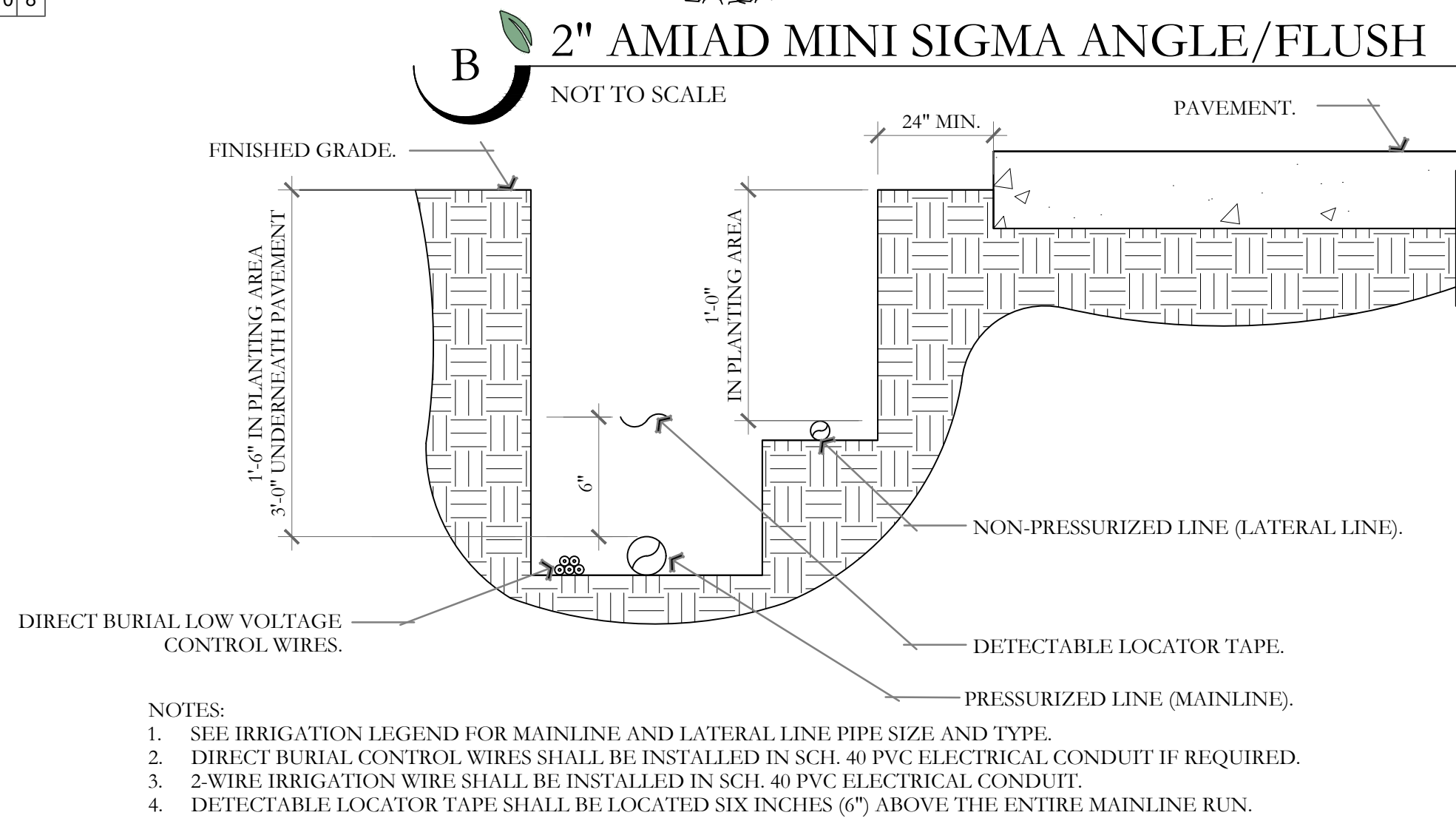
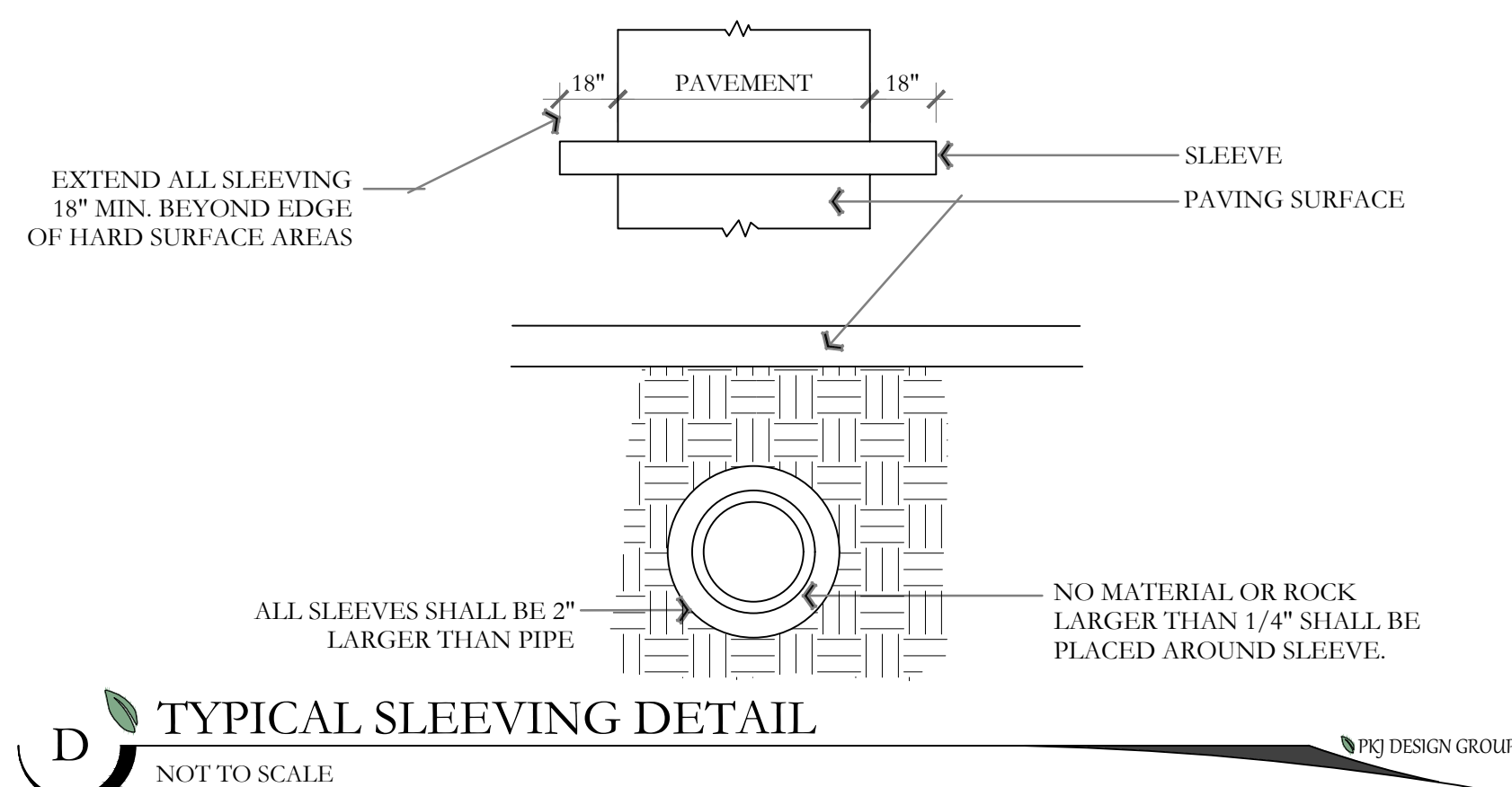
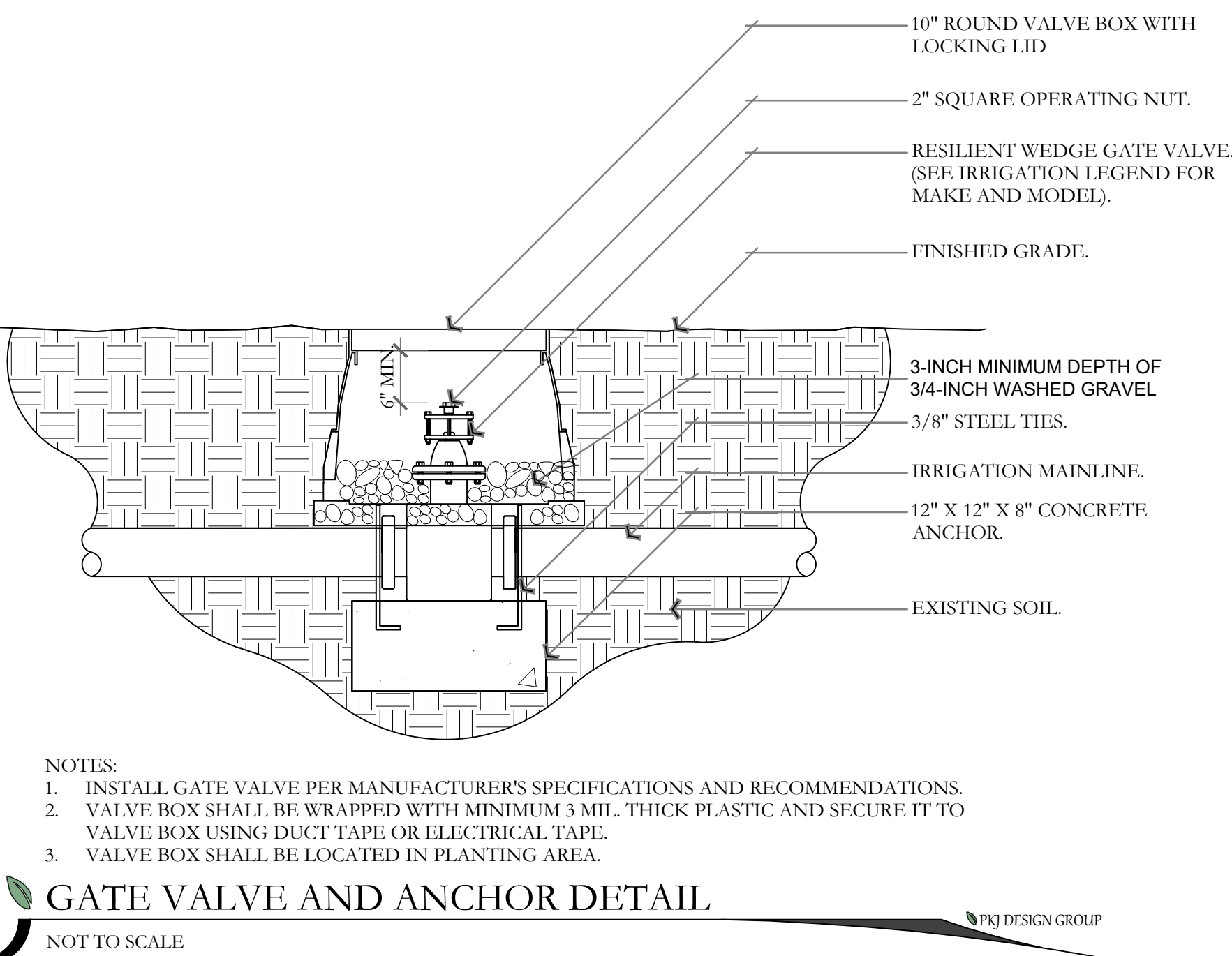
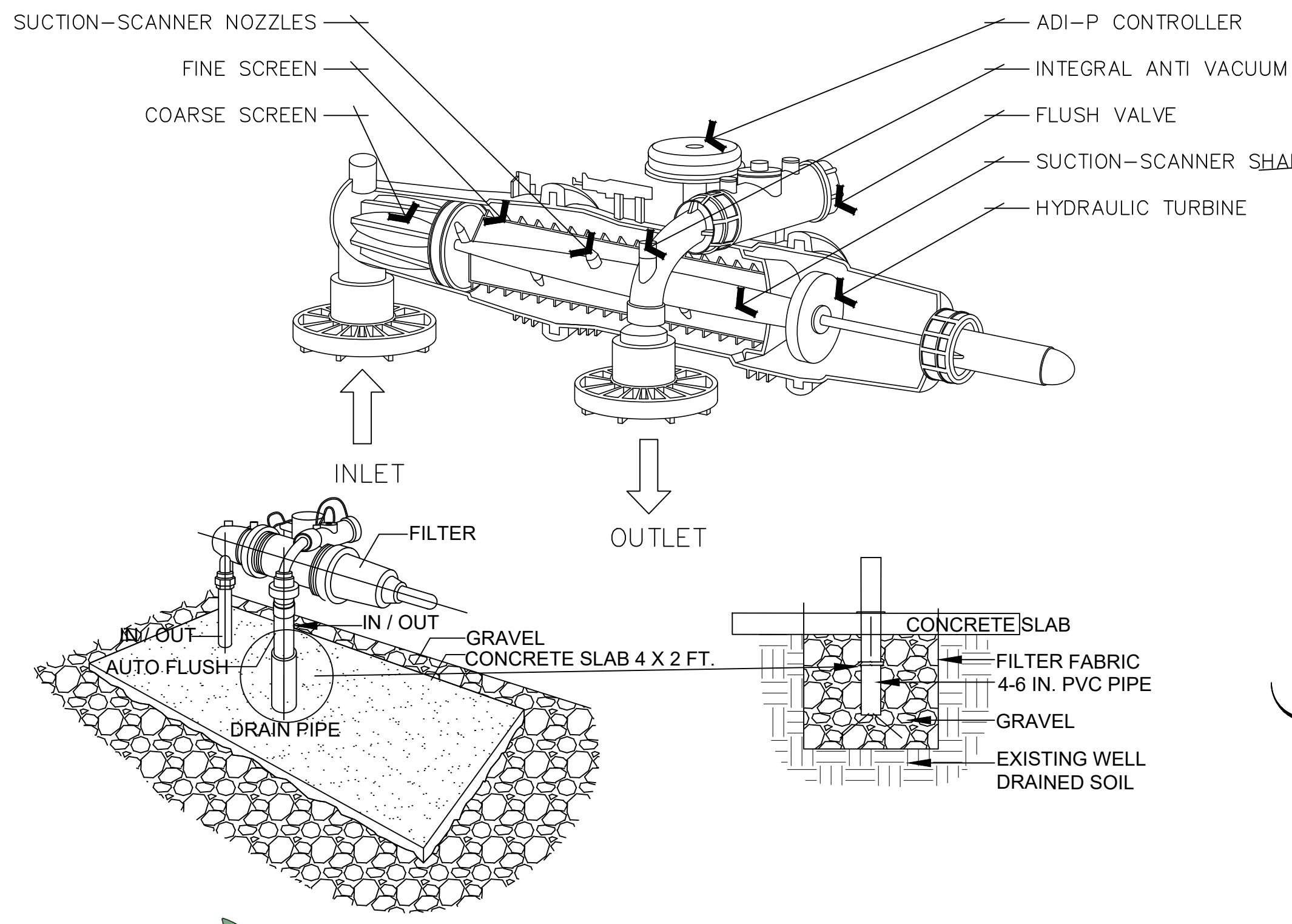
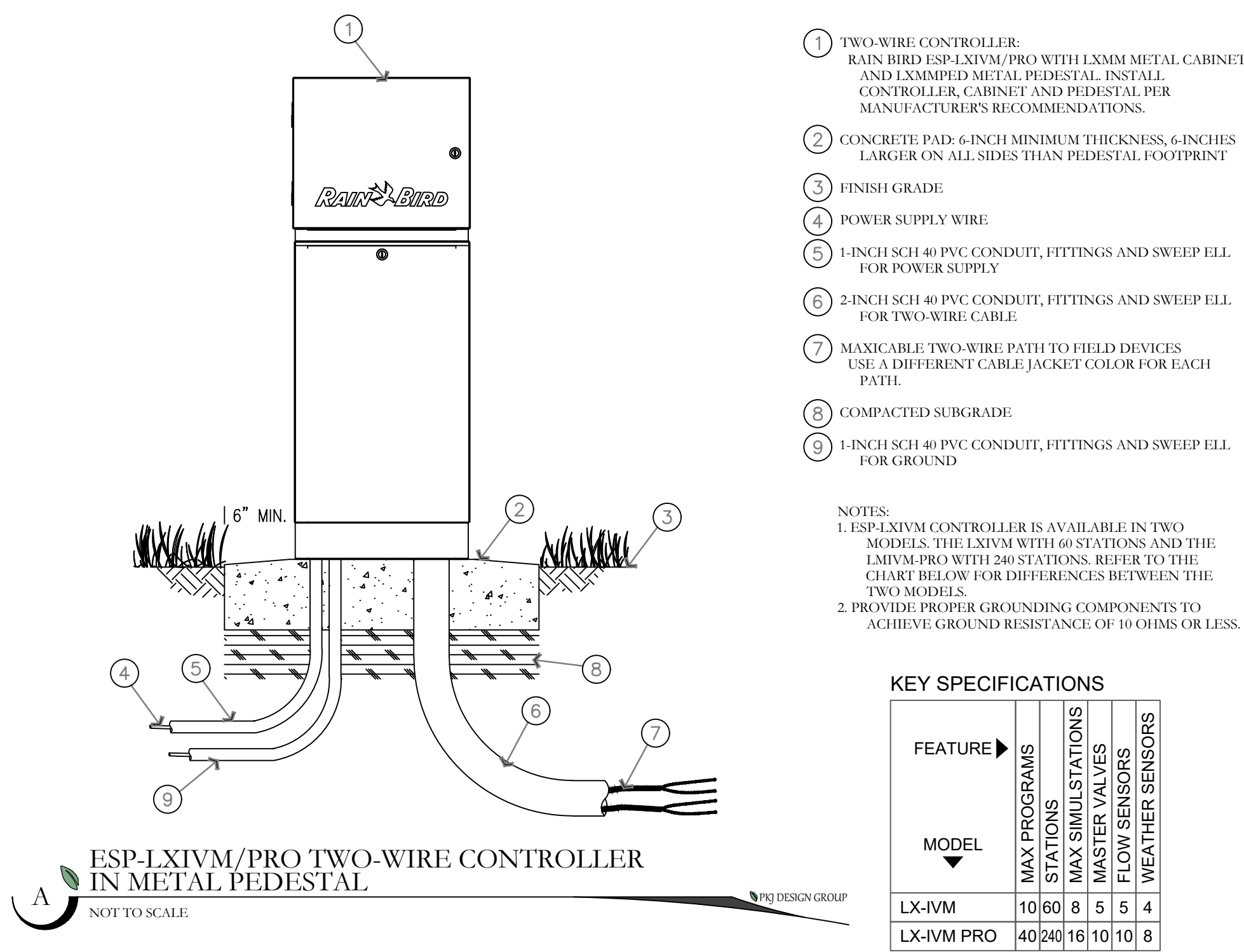
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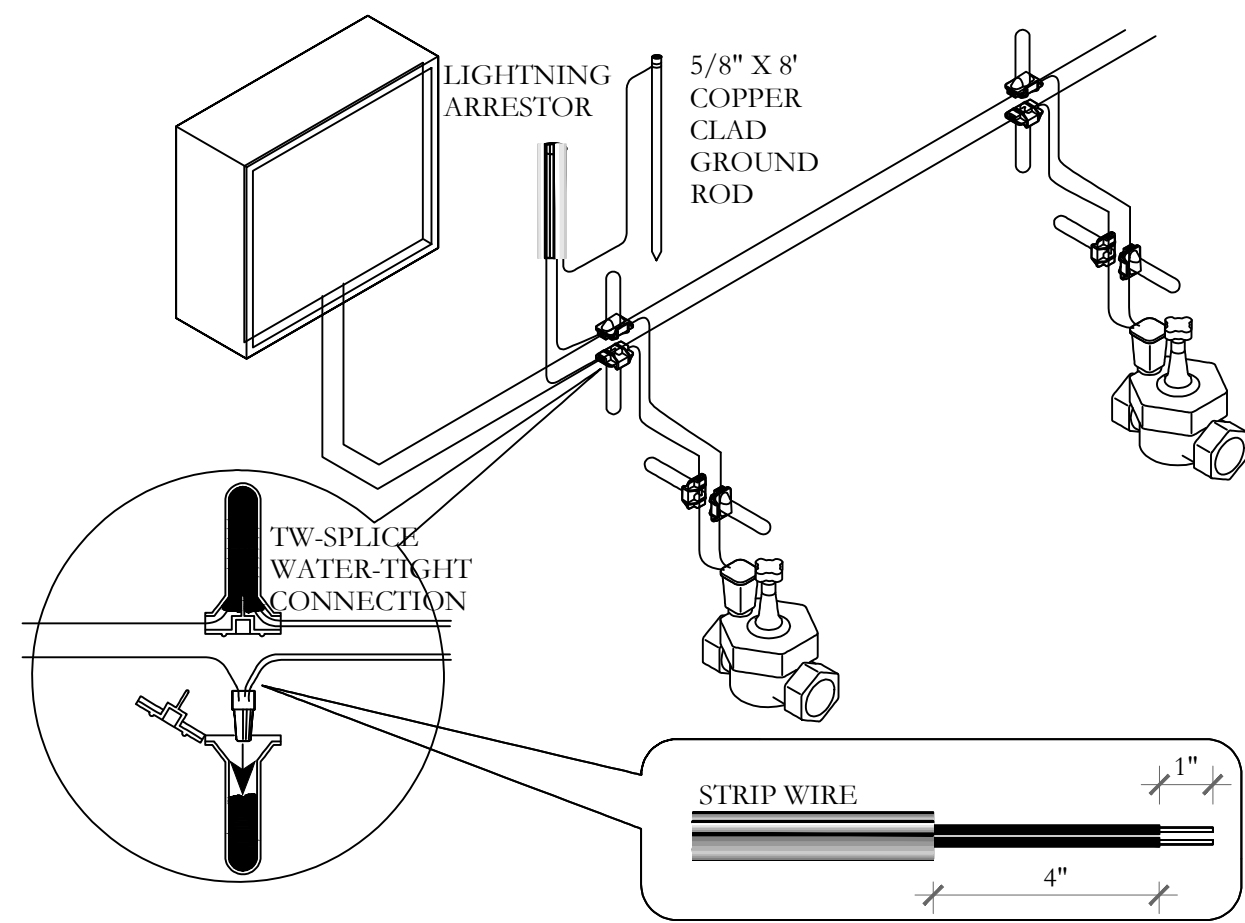
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IRRIGATION PLAN

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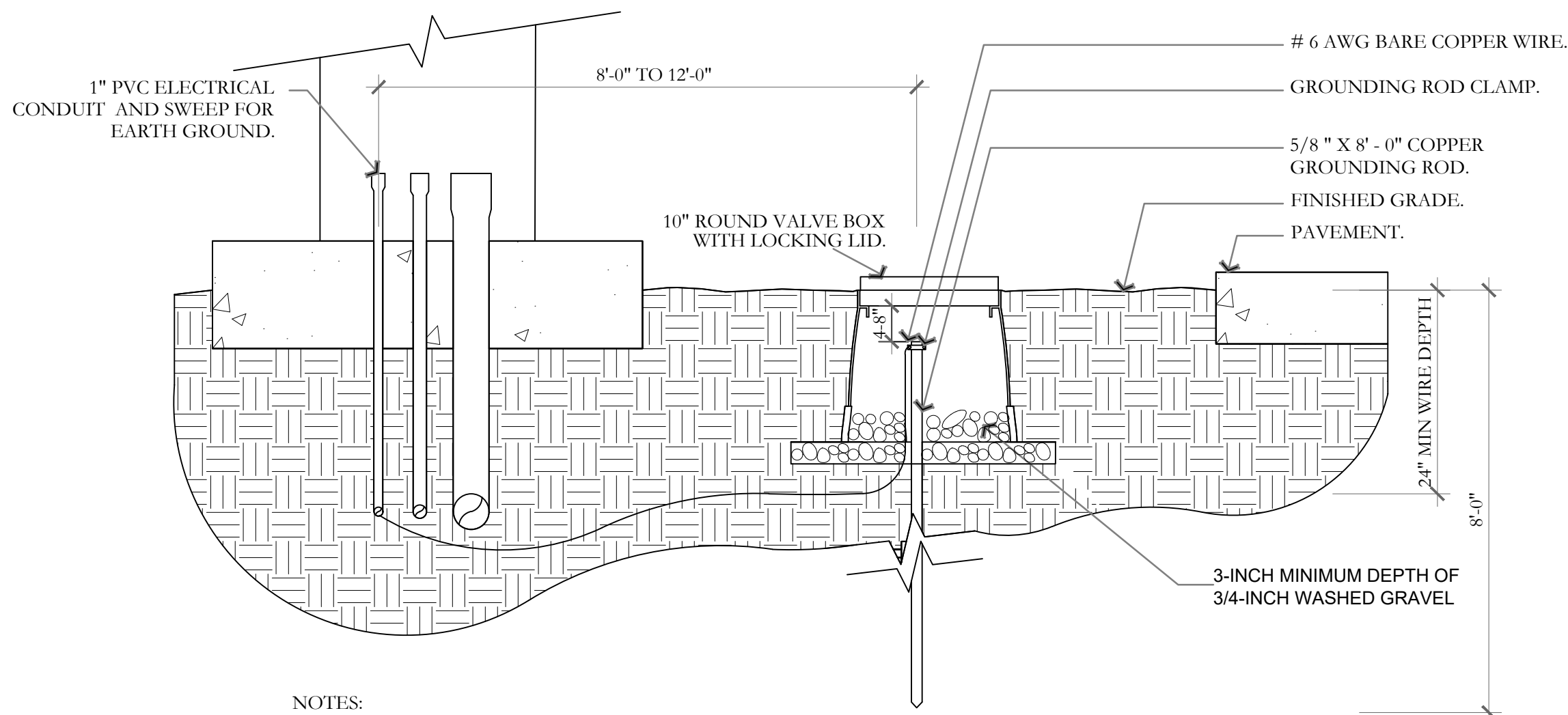




J 2-WIRE CONNECTION DETAIL

NOT TO SCALE

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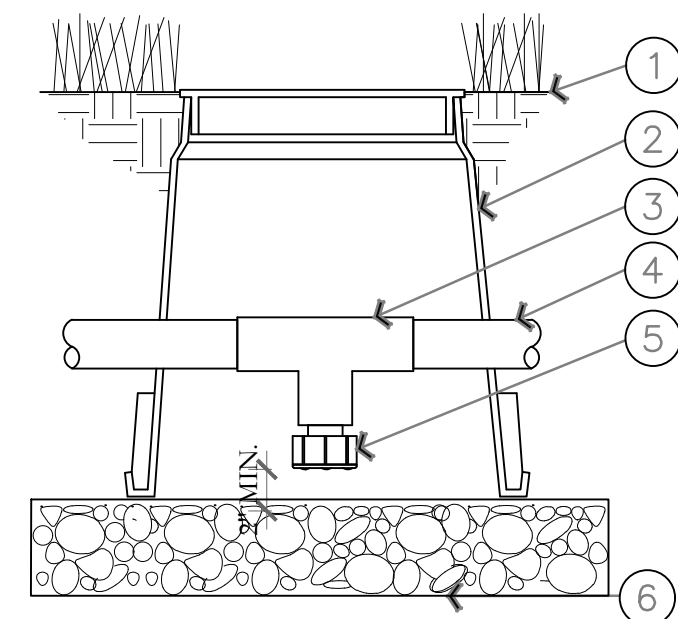
NOTES:

1. ALL GROUNDING REQUIREMENTS FOR CONTROLLERS SHALL CONFORM TO LOCAL ELECTRIC CODES.
2. GROUNDING ROD SHALL NOT BE LOCATED IN THE SAME TRENCH AS THE IRRIGATION MAINLINES OR LATERAL LINES.
3. VALVE BOX SHALL BE WRAPPED WITH A MINIMUM 3 MIL THICK PLASTIC AND SECURED TO THE VALVE BOX USING DUCT TAPE OR ELECTRICAL TAPE.
4. INSTALL GROUNDING ROD PER THE CONTROLLER MANUFACTURER'S SPECIFICATIONS AND RECOMMENDATIONS.

K GROUNDING ROD DETAIL

NOT TO SCALE

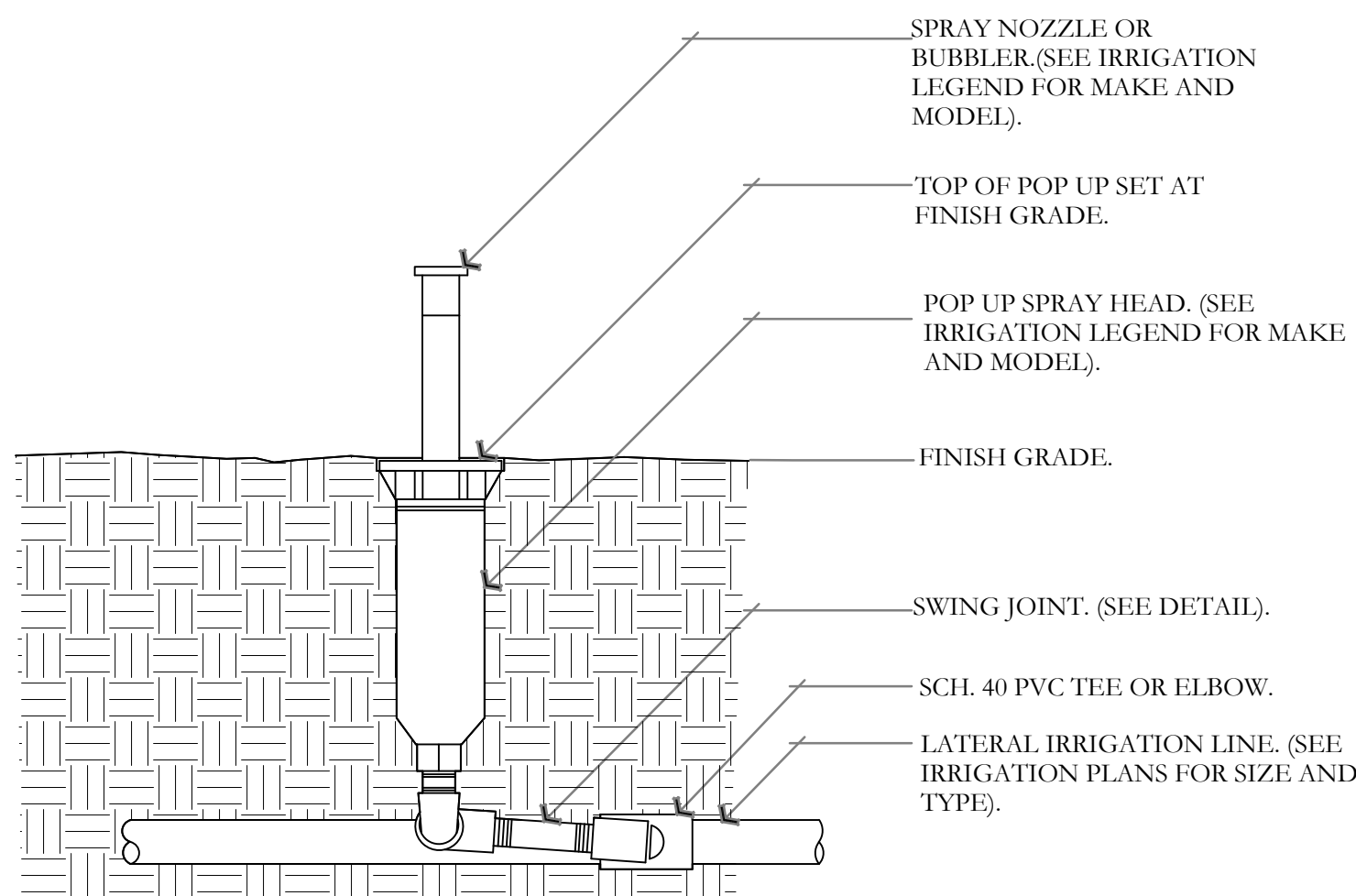
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L MANUAL LINE DRAIN VALVE DETAIL

NOT TO SCALE

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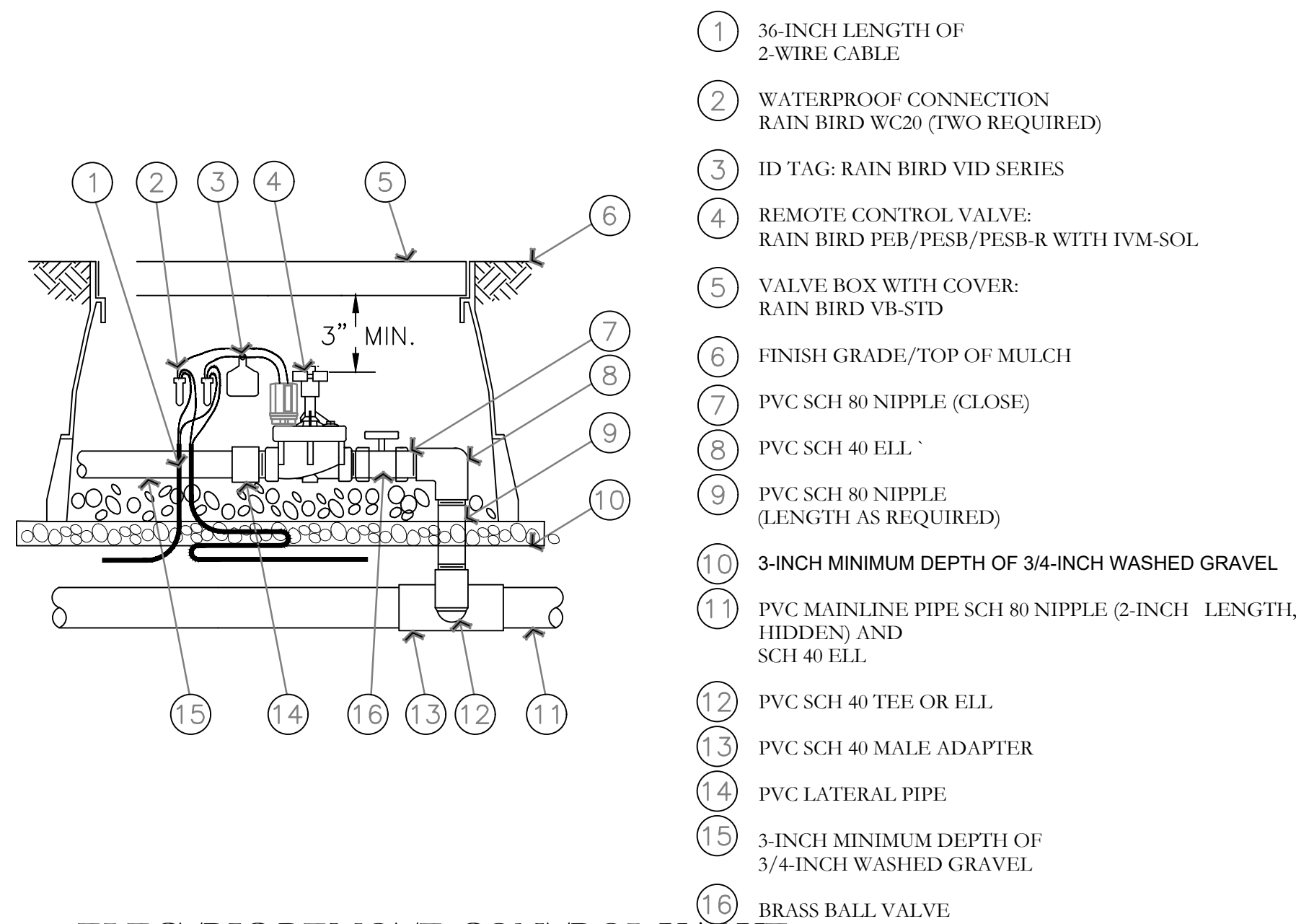
NOTE:

1. 4" POP UPS SHALL BE USED IN TURF AREAS.
2. CONTRACTOR SHALL SETTLE SOIL AROUND THE POP UP AFTER INSTALLATION.
3. ALL POP UP SPRAY HEADS SHALL HAVE CHECK VALVES.
4. ALL SCH. 40 PVC TO SCH. 80 PVC CONNECTIONS SHALL BE MADE USING TEHLON TAPE.

M POP UP-SPRAY HEAD DETAIL

NOT TO SCALE

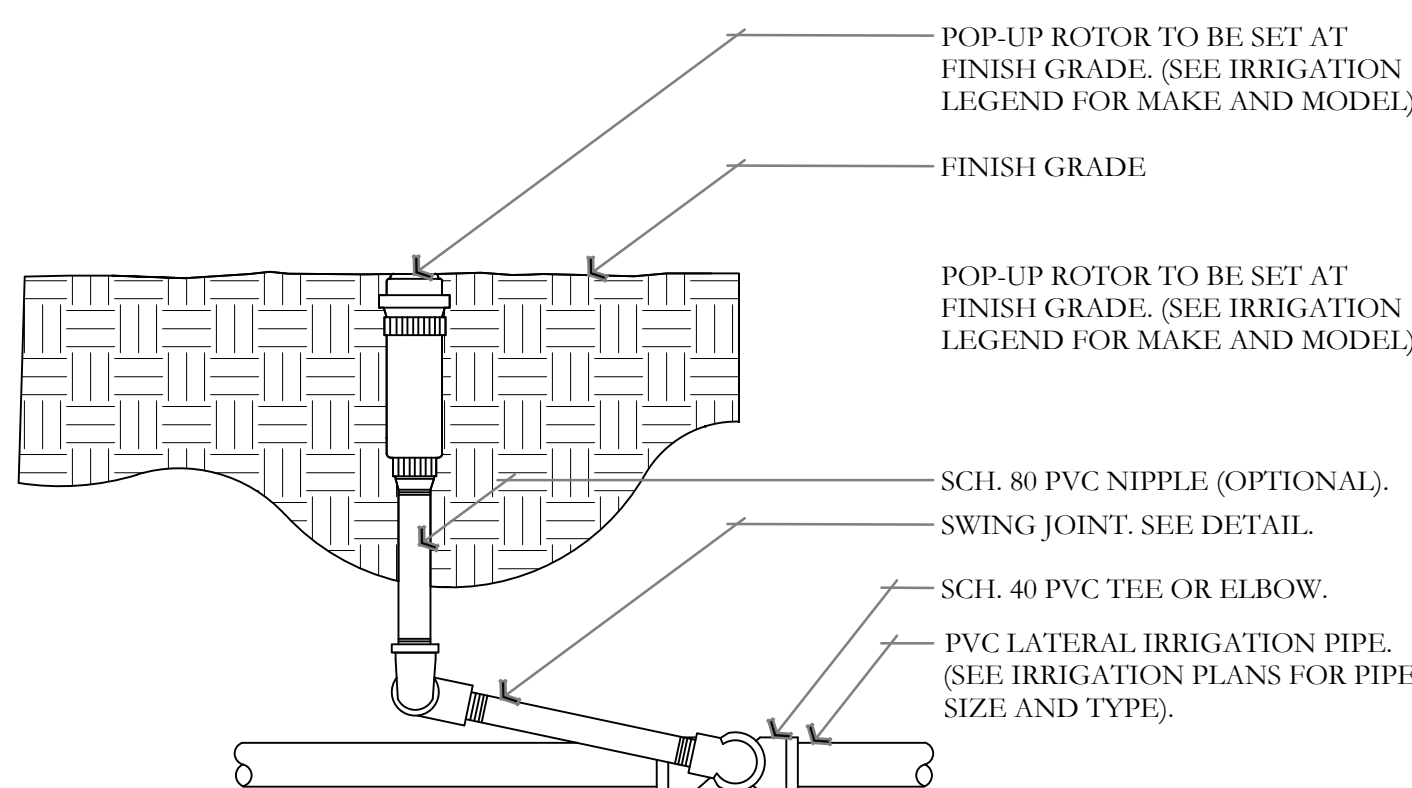
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N ELECTRIC REMOTE-CONTROL VALVE PEB OR PESB SERIES WITH IVM-SOL

NOT TO SCALE

PKJ DESIGN GROUP



NOTES:

1. ALL THREADED CONNECTION POINTS BETWEEN SCH. 40 PVC AND SCH. 80 PVC FITTING SHALL BE INSTALLED USING TEHLON TAPE.
2. CONTRACTOR SHALL COMPACT SOIL AROUND ROTOR AND RISER PRIOR TO PLANTING, PLUGGING, SEEDING, OR LAYING OF SOD.

O ROTOR HEAD DETAIL

NOT TO SCALE

PKJ DESIGN GROUP

ISSUE DATE		PROJECT NUMBER	PLAN INFORMATION	PROJECT INFORMATION	DEVELOPER / PROPERTY OWNER / CLIENT	LANDSCAPE ARCHITECT / PLANNER	LICENSE STAMP	DRAWING INFO
8/19/2026		UT26062	** THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026		STEVE BEESLEY 714-943-5840			PM: JTA DRAWN: ACP CHECKED: KBA PLOT DATE: 8/19/2026
NO. REVISION		DATE	BLUE STAKES OF UTAH UTILITY NOTIFICATION CENTER, INC 1-800-662-4111 www.bluestakes.org					
1 XXXX		XX-XX-XX						
2								
3								
4								

TRUST FARM

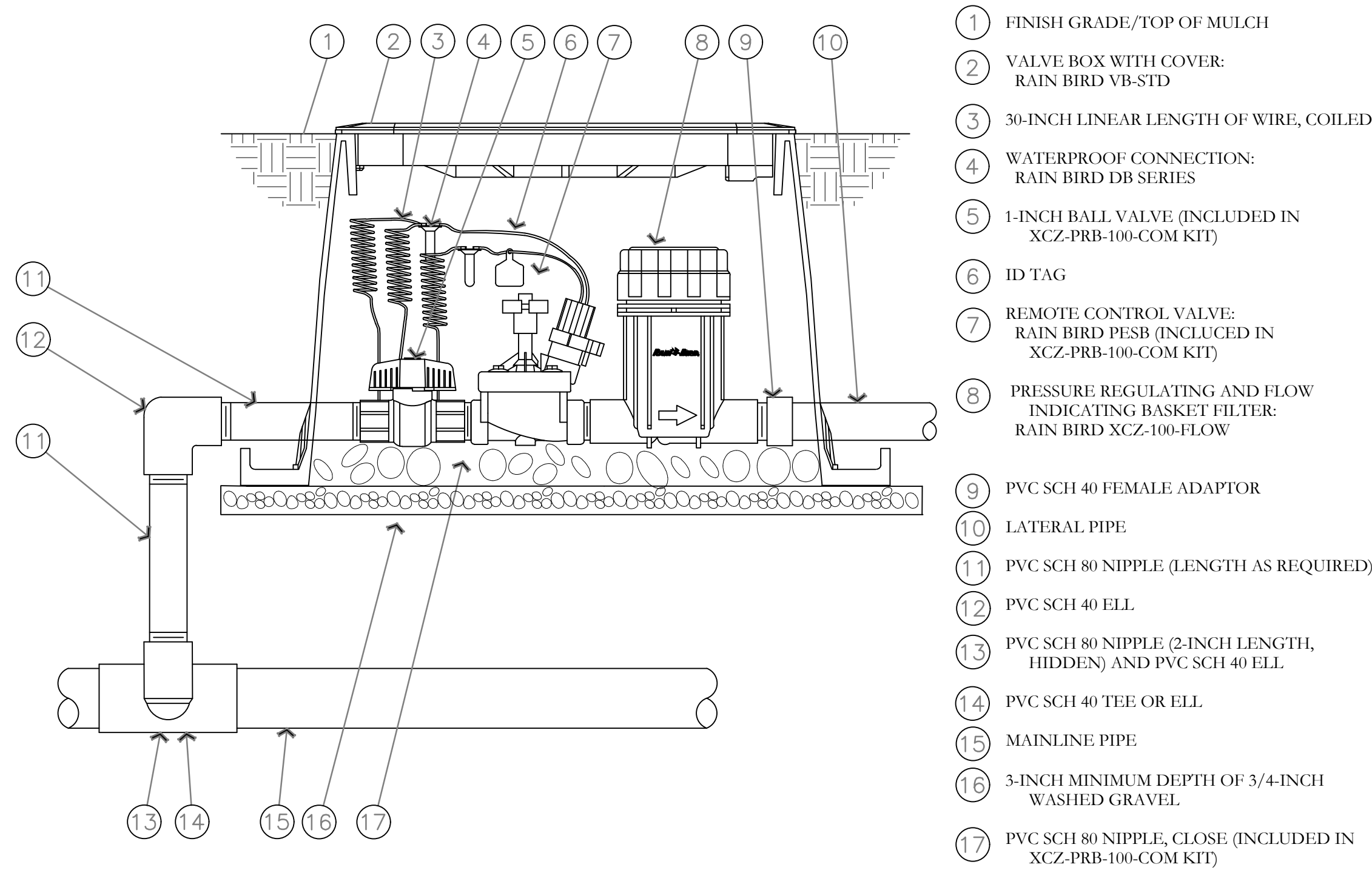
WASHINGTON, UTAH

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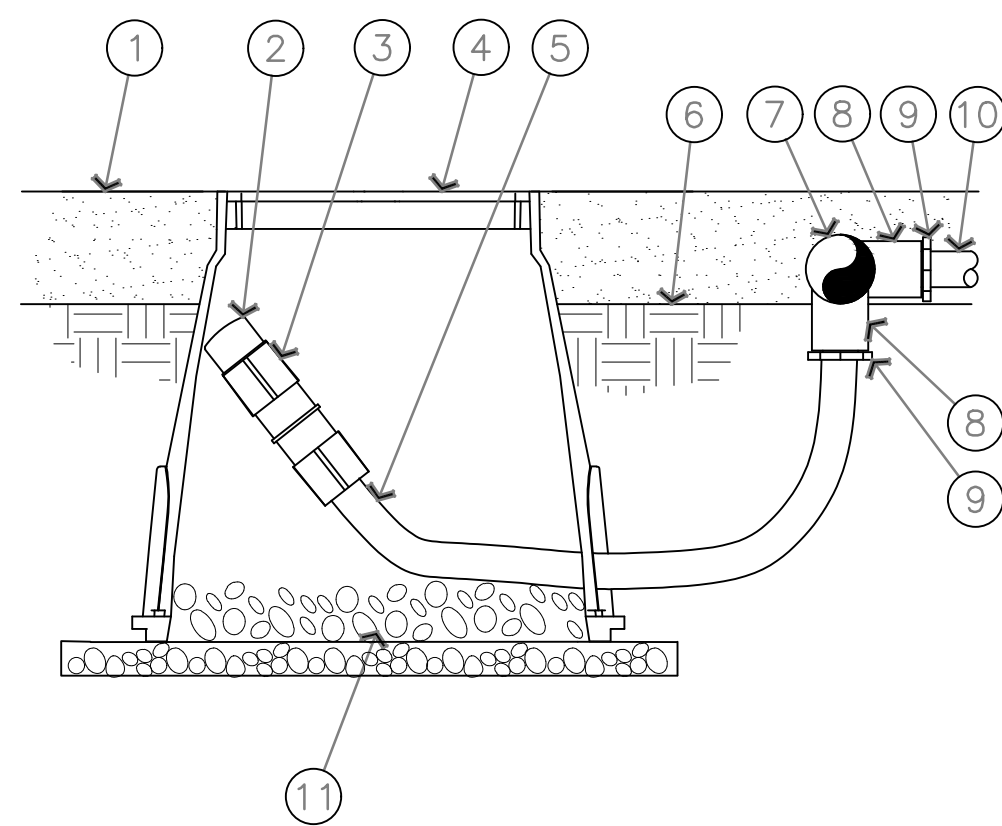
PKJ DESIGN GROUP
Landscape Architecture Planning & Visualization
3450 N. TRIUMPH BLVD. SUITE 102
LEHI, UTAH 84043 (801) 995-2217
www.pkjdesigngroup.com

IRRIGATION DETAILS
CITY PERMIT SET
IR-502



DRIP CONTROL ZONE KIT DETAIL
NOT TO SCALE

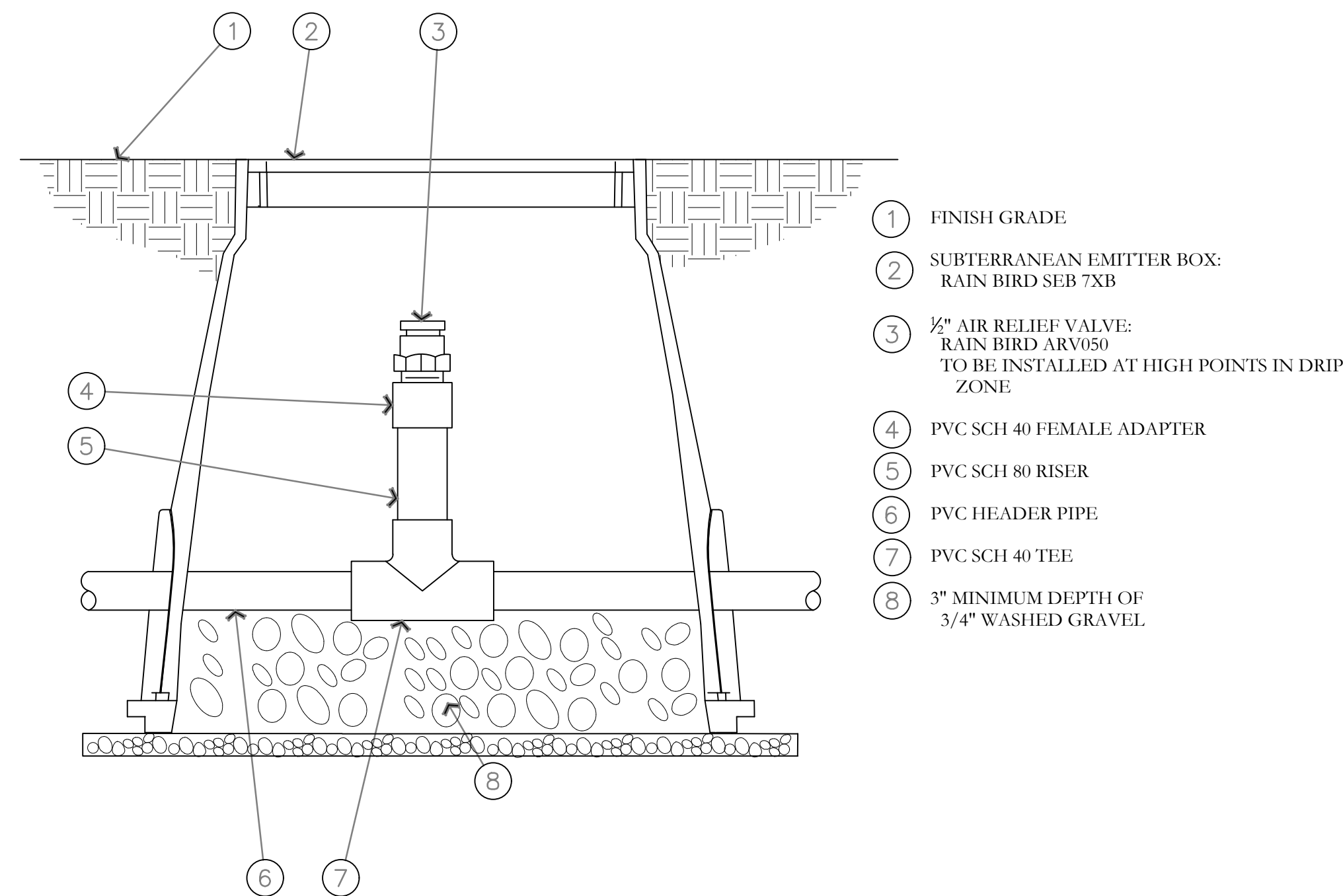
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NOTE:
1. ALLOW A MINIMUM OF 6-INCHES OF DRIPLINE TUBING IN VALVE BOX IN ORDER TO DIRECT FLUSHED WATER OUTSIDE VALVE BOX.

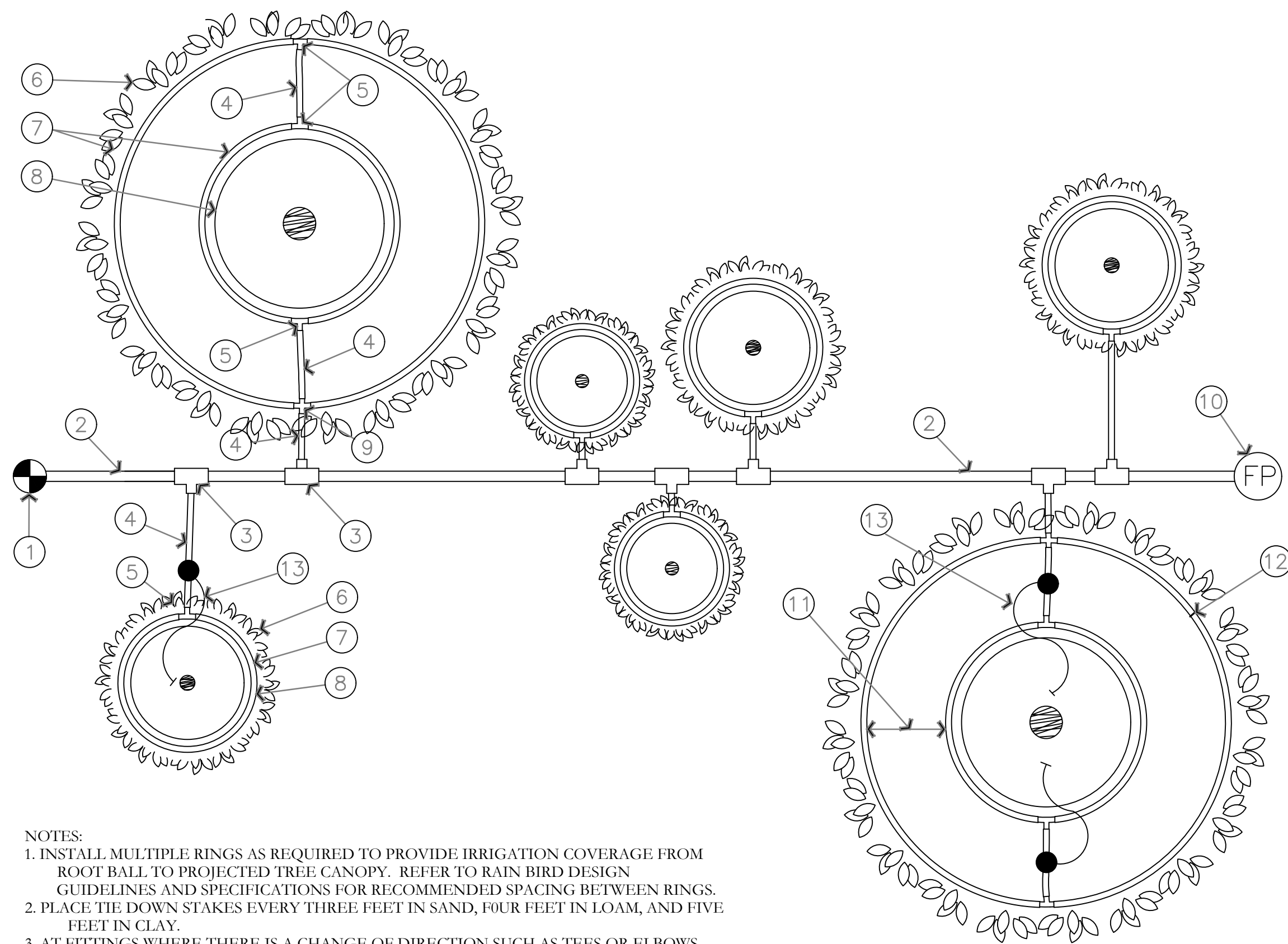
ON-SURFACE DRIPLINE FLUSH POINT DETAIL
NOT TO SCALE

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AIR RELIEF VALVE DETAIL
NOT TO SCALE

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NOTES:
1. INSTALL MULTIPLE RINGS AS REQUIRED TO PROVIDE IRRIGATION COVERAGE FROM ROOT BALL TO PROJECTED TREE CANOPY. REFER TO RAIN BIRD DESIGN GUIDELINES AND SPECIFICATIONS FOR RECOMMENDED SPACING BETWEEN RINGS.
2. PLACE TIE DOWN STAKES EVERY THREE FEET IN SAND, FOUR FEET IN LOAM, AND FIVE FEET IN CLAY.
3. AT FITTINGS WHERE THERE IS A CHANGE OF DIRECTION SUCH AS TEES OR ELBOWS, USE TIE-DOWN STAKES ON EACH LEG OF THE CHANGE OF DIRECTION.

ON-SURFACE DRIPLINE TREE/SHRUB DETAIL
NOT TO SCALE

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- RAIN BIRD CONTROL ZONE KIT (SIZED TO ACCOMMODATE LATERAL FLOW DEMAND)
- PVC DRIP LATERAL PIPE
- PVC SCH 40 TEE OR EL (TYPICAL)
- 1/2" POLYETHYLENE TUBING: RAIN BIRD XF SERIES- S FOR COPPER SHEILD (TYPICAL)
- BARB X BARB INSERT TEE: RAIN BIRD XFF-TEE (TYPICAL)
- PROJECTED CANOPY LINE OF TREE OR SHRUB (TYPICAL)
- ON-SURFACE DRIPLINE: RAIN BIRD XF SERIES DRIPLINE POTABLE: XFCV SERIES PLACE AS SHOWN (LENGTH AS REQUIRED, TYPICAL)
- ROOT BALL (TYPICAL)
- BARB X BARB INSERT CROSS: RAIN BIRD XFD-CROSS (TYPICAL)
- DRIPLINE FLUSH POINT (SEE RAIN BIRD DETAIL: "XFCV DRIPLINE FLUSH POINT WITH BALL VALVE")
- SPACING PER SPECIFICATION
- TIE DOWN STAKE: RAIN BIRD TDS-050 WITH BEND (QUANTITY AS REQUIRED, SEE NOTES 2-3 BELOW)
- POINT SOURCE EMITTERS FOR ESTABLISHMENT PERIOD. REMOVE AFTER ESTABLISHMENT PERIOD.

ISSUE DATE		PROJECT NUMBER	PLAN INFORMATION		PROJECT INFORMATION	DEVELOPER / PROPERTY OWNER / CLIENT	LANDSCAPE ARCHITECT / PLANNER	LICENSE STAMP	DRAWING INFO
8/19/2026		UT26062	** THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026						



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8/19/2026		UT26062	THIS PRINT FROM PKJ DESIGN GROUP IS BASED ON CIVIL AND ARCHITECT INFORMATION ISSUED ON 5/13/2026			STEVE BEESLEY 714-943-5840			PM:	JTA
									DRAWN:	ACP
									CHECKED:	KBA
									PLOT DATE:	8/19/2026
									COLOR ILLUSTRATION	
									CITY PERMIT SET	
									LP-COLOR	

NO.

REVISION

DATE

1	XXXX	XX-XX-XX
2		
3		
4		

811

BLUE STAKES OF UTAH
UTILITY NOTIFICATION CENTER, INC.
1-800-662-4111
www.bluestakes.org

NORTH

GRAPHIC SCALE: 1" = 30'

TRUST FARM
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ORDINANCE NO. 2026-xx

**AN ORDINANCE AMENDING THE ZONING
DESIGNATION WITHIN WASHINGTON CITY, UTAH**

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

WHEREAS, the Planning Commission, pursuant to applicable notice requirements, conducted a public hearing on September 2nd, 2026, which public hearing was closed, for the purpose of considering the proposed Zone Change and the making of formal recommendation to the City Council; and

WHEREAS, the City Council, pursuant to applicable notice requirement, conducted a public hearing on September 9th, 2026; and

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

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

BE IT ORDAINED BY THE CITY COUNCIL OF WASHINGTON CITY, UTAH, that the following described property is hereby amended by Zone Change request **Z-26-18**, with the design standards and site layout located at approximately 100 East and 965 South particularly described in Exhibit A and as shown in Exhibit B as follows:

**Parcel ID and Detailed Legal Description in Exhibit A
Elevations, Architecture, and Design Elements in Exhibit B**

PASSED AND ORDERED POSTED on this 9th day of September, 2026.

Washington City

Attest by:

Kress Staheli, Mayor

Tara Pentz, City Recorder

COUNCIL MEMBERS OF WASHINGTON CITY, UTAH:

Troy Belliston	☐ Aye	☐ Nay
----------------	------------------------------	------------------------------

Kim Casperson	☐ Aye	☐ Nay
---------------	------------------------------	------------------------------

Craig Coats	☐ Aye	☐ Nay
-------------	------------------------------	------------------------------

Bret Henderson	☐ Aye	☐ Nay
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Kurt Ivie	☐ Aye	☐ Nay
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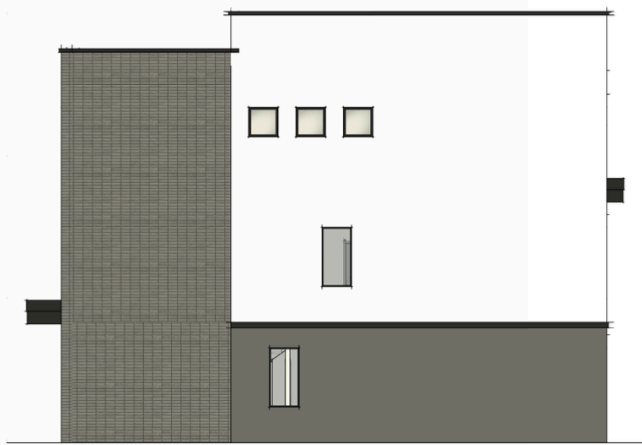
Exhibit A

Beginning at the Center 1/4 of Section 23, Township 42 South, Range 15 West, Salt Lake Base & Meridian, and running; thence South 89°14'23" East 105.36 feet along said center section line; thence South 143.03 feet; thence South 57°19'23" West 347.16 feet; thence North 88°15'38" West 165.84 feet; thence South 01°14'10" West 30.05 feet; thence North 88°26'42" West 637.32 feet to the Easterly line of 100 East Street; thence North 00°59'39" East 366.54 feet along said Easterly line 100 East Street to the Southerly line of Jolley Farm Minor Subdivision, as found on file with the Washington County Recorder's Office, Entry No. 20220017916; thence South 88°26'00" East 984.37 feet along and beyond the Southerly line said Jolley Farm Minor Subdivision to the Point of Beginning.

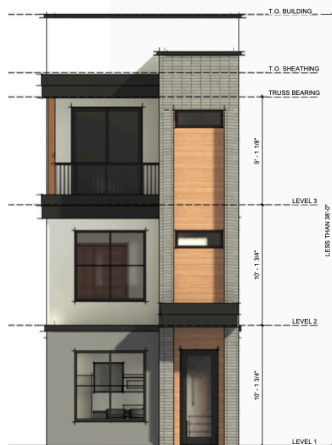
Containing 358,424 square feet or 8.23 acres.



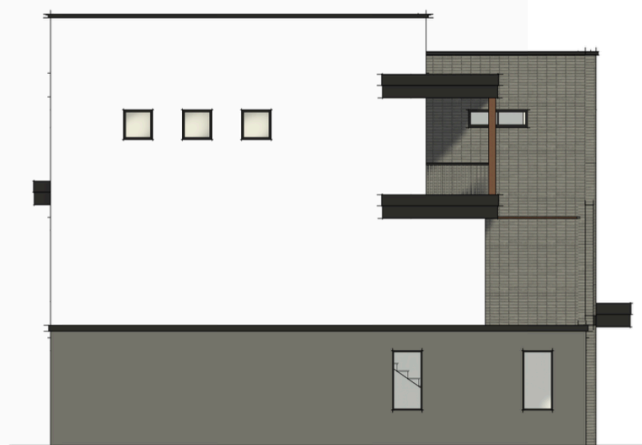
C1 THREE BED REAR ELEV.
1/8" = 1'-0"



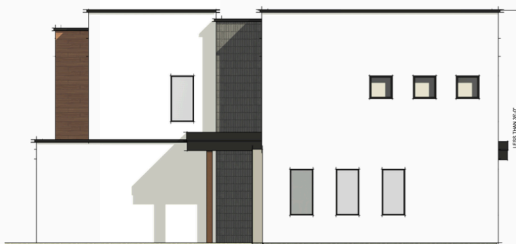
C2 THREE BED RIGHT ELEV.
1/8" = 1'-0"



A1 THREE BED FRONT ELEV.
1/8" = 1'-0"



A2 THREE BED LEFT ELEV.
1/8" = 1'-0"



4 3 BED - 2 BATH RIGHT ELEVATION
1/8" = 1'-0"



2 3 BED - 2 BATH REAR ELEVATION
1/8" = 1'-0"



3 3 BED - 2 BATH LEFT ELEVATION
1/8" = 1'-0"



1 3 BED - 2 BATH FRONT ELEVATION
1/8" = 1'-0"

MEMORANDUM

To: Washington City Mayor and City Council
From: Cole West
Subject: Amara at Coral Canyon — State Housing Infrastructure Partnership (SHIP) Fund
Meeting: September 9, 2026 City Council Meeting

Council Action Requested

Approve Washington City's participation as the governmental applicant for Amara's SHIP Fund application and authorize City staff to coordinate with Cole West to submit the application during the State's September application window. Cole West and its consultants will prepare the application and supporting materials. The City would retain the ability to review and approve any final SHIP financing terms and the related City/developer agreement before accepting funds or undertaking a financial obligation.

Executive Summary

During the 2026 Legislative Session, Utah enacted H.B. 492, which created the State Housing Infrastructure Partnership ("SHIP") Fund. The program is intended to help political subdivisions finance public infrastructure that unlocks and accelerates new housing, with particular emphasis on attainable, owner-occupied housing.

Amara at Coral Canyon is unusually well aligned with that objective: 212 shovel-ready, detached single-family homes; revenue capped at \$450,000; targeted to first-time, owner-occupied buyers; and more than \$3.5 million of identified public infrastructure. Cole West has discussed Amara with government affairs professionals involved in H.B. 492 and with State leadership, and the feedback regarding the project's fit with the program has been very positive.

Amara at Coral Canyon — Project Alignment

Total Homes	212
Housing Type	Detached single-family
Pricing	Revenue capped at \$450,000
Target Buyer	First-time home buyer
Occupancy	Owner-occupied
Project Status	Shovel-ready
Identified Public Infrastructure	\$3.5 million+
Public Partner	Washington City

H.B. 492 directs the SHIP program to consider factors such as owner-occupied housing, affordability/attainability, units produced relative to State funding, project readiness, geographic diversity and local participation. The legislation also favors detached, single-family, owner-occupied starter homes. These criteria make Amara a strong candidate for the program.

What the SHIP Fund Is Intended to Do

The premise behind SHIP is straightforward: housing projects can be ready to proceed but delayed or made economically difficult by substantial public infrastructure requirements. SHIP allows the State to partner with local governments to finance qualifying infrastructure and accelerate housing production.

- The SHIP Fund is a State-created revolving infrastructure financing program with approximately \$100 million of initial capacity.
- The governmental entity – not the private developer – is the statutory applicant and recipient of State funds.
- Eligible improvements can include public or system infrastructure such as water, wastewater, sewer, stormwater, power and transportation improvements.
- For Amara, Cole West has identified more than \$3.5 million of public infrastructure that we believe is potentially eligible for SHIP financing.

How the Washington City / Cole West Partnership Would Work

- Washington City would serve as the governmental applicant, as required by the SHIP framework.
- Cole West and its government affairs consultants would prepare the application, assemble project exhibits, coordinate with the State, respond to diligence requests and coordinate all substantive application work with City staff.
- After City review, Washington City's administrative role in the application itself would primarily be to make the formal submission through the State's application process.
- If Amara receives an award, Washington City and Cole West would then enter into a separate City/Developer agreement designed to mirror the State-approved terms and place the economic repayment and performance obligations on the developer. It's worth noting that the SHIP Funding is non-recourse in nature though.
- The City would have the opportunity to review and approve the final State financing terms and City/developer agreement before accepting funds.

Timing and Immediate Next Steps

Timing is critical. The State is expected to open the SHIP application window in September, and the window is anticipated to remain open for only 30 days. To preserve Amara's ability to compete for the first round of funding, Cole West is requesting City Council approval at the September 9 meeting so the application can be finalized and submitted promptly once the State portal opens.

- September 9: City Council approval to participate as the governmental applicant and authorize City staff to coordinate on the application.
- Immediately following approval: Cole West and its consultants finalize the application package with limited City input where governmental information or certifications are required.
- During the 30-day State window: Washington City reviews and formally submits the completed application.
- If awarded: State, City and Cole West negotiate the final City/Developer agreement; no funding is accepted until the City is satisfied with the final terms.

Anticipated City Council Questions

1. How much work will this require from Washington City staff?

Cole West will do the heavy lifting. Cole West and its consultants will prepare the application and supporting materials, coordinate with the State and draft responses to follow-up questions. City staff will review the submission, provide City-specific information or certifications where required, and make the formal submission as the governmental applicant.

2. Why does Washington City have to be the applicant?

The SHIP program is structured to make qualifying political subdivisions the applicant and recipient of State infrastructure funds. The City's role is therefore required by the program structure; it is not a workaround created specifically for Amara.

3. If Washington City receives the funds, how do they ultimately get to the project?

The State would fund Washington City pursuant to the final SHIP financing documents. Washington City and Cole West would then enter into a separate agreement governing the transfer and use of proceeds for the eligible Amara infrastructure. That follow-on agreement would be structured to reflect the material terms and obligations Washington City negotiates with the State.

4. Why does Amara need SHIP funding in the first place?

Amara faces a unique financing challenge because the project is intentionally structured to deliver attainable, owner-occupied housing at below-market economics. First, the project is subject to revenue and profit caps, which constrain the value and profitability that traditional lenders typically rely on when underwriting a residential development loan. As a result, conventional lenders have had difficulty sizing proceeds and offering terms that adequately support the project's capital needs. Second, Amara requires a significant amount of public and private infrastructure to be constructed upfront in Phase I, before the project has generated meaningful value or home-sale proceeds. This includes major items such as the public sewer lift station, offsite public utilities, offsite public road improvements, and other horizontal infrastructure necessary to open the project. That creates a pronounced cost-to-value imbalance early in the development cycle: substantial capital must be invested before the corresponding finished-lot and home values are created. SHIP financing is intended to help bridge that gap. Based on the program structure currently contemplated by the State, SHIP funding offers an attractive interest rate and does not require a first-position lien on the property. That allows it to work alongside a traditional senior construction or development loan rather than replacing it.

5. Who ultimately carries the repayment and performance obligation?

The intended structure is for the economic repayment and project-performance obligations to reside with Cole West through the City/Developer agreement. The agreement would address repayment mechanics and remedies if the developer fails to perform. Final documentation would be reviewed by the City Attorney and would need to be acceptable to the City before funds are accepted.

6. Is Washington City taking development or repayment risk?

The transaction is intended to be structured so that the developer, rather than Washington City, bears the economic obligation associated with the Amara funding. The City/Developer agreement would be designed to pass through the applicable repayment and performance obligations and provide the City with contractual remedies.

7. Will the SHIP financing count against Washington City's bonding capacity?

Our understanding from the program discussions is that SHIP funding is carried through the State program and is not intended to consume the City's traditional bonding capacity. We expect the final State documents to confirm the accounting and debt treatment, and the City can verify that treatment with its finance team and advisors before accepting any award.

8. How should the financing obligation be reflected on the City's financial statements?

The final accounting treatment should be confirmed once the State provides the definitive loan structure. The intended economic arrangement is for the corresponding repayment obligation to be passed through to the developer under the City/Developer agreement. Cole West will work with the City and State to provide the documentation needed for the City's finance team and auditors to evaluate the proper treatment.

9. What happens if Cole West does not perform?

The City/Developer agreement would establish the developer's repayment and performance obligations and provide remedies if those obligations are not satisfied. The objective is to ensure the City is not left economically responsible for a developer default. Those protections would be negotiated and documented before any SHIP funds are accepted.

10. Does approving the application on September 9 commit the City to taking the loan?

No. The requested action is approval to participate in and submit the SHIP application. If the State makes an award, Washington City would still review the actual financing terms and the related City/developer agreement before deciding whether to accept the funds.

11. Why act now?

The State's initial application window is expected to open in September and remain open for only 30 days. Waiting for a later City Council cycle could materially reduce the time available to complete and submit the application or cause Amara to miss the first funding round altogether. Approval on September 9 preserves the opportunity without requiring the City to accept financing before the final terms are known.

Conclusion

Amara is a shovel-ready project that advances the core policy objectives the Legislature sought to support through SHIP: attainable, owner-occupied, detached single-family housing backed by meaningful public infrastructure investment. Cole West believes the program presents an opportunity to leverage State resources to accelerate 212 homes in Washington City while minimizing the administrative burden on City staff. We respectfully request City Council approval on September 9 to allow Washington City and Cole West to pursue the application within the State's limited September submission window.