



CLINTON CITY COUNCIL AGENDA

2267 N 1500 W Clinton, UT 84015

September 8, 2026

Live stream can be found on YouTube at [youtube.com/@ClintonCityUtah](https://www.youtube.com/@ClintonCityUtah)

This meeting may be attended electronically by one or more members.

Mayor
Marie Dougherty

City Council
Spencer Arave
Jennifer Christensen
Chris Danson
Adam Larsen
Dane Searle

7:00 PM REGULAR COUNCIL MEETING

1. Pledge of Allegiance
2. Invocation – Councilmember Dane Searle
3. Roll Call

PUBLIC INPUT

Any public member who wishes to address the Council will be allowed up to three minutes to make their presentation. According to the Utah State Code, the Council cannot vote on items not advertised on the agenda.

BUSINESS

1. Appointment of Cory Christensen as Clinton City Treasurer
2. Ordinance 26-06, 26-07 & 26-01Z Adoption of West Clinton Annexation Agreement and Annexation Area Zoning Map

CONSENT ITEMS

1. Approval of Minutes: August 25, 2026 City Council Work Session and City Council Meeting
2. Approval of Accounts Payable: **August 2026**

OTHER BUSINESS

1. City Manager / Staff Reports
2. Council Reports
3. Mayor's Report
4. Action Item Review

ADJOURN

Dated this 1st day of September 2026
/s/Amy Durrans, Clinton City Deputy Recorder

- **Supporting documentation for this agenda is posted on the Clinton City website at www.clintoncity.com and on the Utah Public Notice Website www.utah.gov/pmn**
- **In compliance with the American with Disabilities Act, individuals needing special accommodation (including auxiliary communicative aids and service) during the meeting should notify Lisa Titensor, City Recorder, at (801) 614-0700 at least 24 hours prior to the meeting.**
- **This meeting may involve electronic communications for some members of this public body. The anchor location for the meeting shall be the Clinton City Council Chambers at 2267 N 1500 W Clinton UT 84015. Elected Officials at remote locations may be connected to the meeting electronically to participate.**
- **Notice is hereby given that by motion of the Clinton City Council, pursuant to Utah State Code Title 52, Chapter 4 sections 204 & 205, the City Council may vote to hold a closed session for any of the purposes identified in that Chapter.**
- **The order of agenda items may change to accommodate the needs of the city council, staff and/or public**

CLINTON CITY COUNCIL STAFF REPORT

2267 N 1500 W, Clinton, UT 84015

MEETING DATE:	September 8, 2026
CONSENT AGENDA	
BUSINESS AGENDA	X
RECOGNITION	
PETITIONER(S):	Mayor Marie Dougherty / Trevor Cahoon, City Manager
TYPE OF VOTE:	MOTION
SUBJECT:	Appointment of Cory Christensen as Clinton City Treasurer

RECOMMENDATION: Consent to the Mayor's appointment of Cory Christensen as Clinton City Treasurer, effective upon the retirement of Steve Hubbard.

SUMMARY:

Steve Hubbard will be retiring from Clinton City after 25 years of dedicated service. Steve has provided significant institutional knowledge and has played an important role in the City's financial operations. Staff is sincerely grateful for his many years of service and wishes him the very best in retirement.

With Steve's retirement, the City will need to appoint a successor to serve as Clinton City Treasurer. Utah Code and Clinton City Code provide for the City Treasurer to be appointed by the Mayor with the advice and consent of the City Council. The Mayor has chosen Cory Christensen, the City's Finance Director, to serve in this role. Staff supports this appointment.

Clinton City's administrative structure places audit and account management responsibilities with the City Manager. The Finance Department will continue to perform the City's day-to-day accounting, budgeting, reporting, reconciliation, purchasing, and other financial functions within that structure. Cory's appointment as Treasurer will assign the statutory Treasurer responsibilities to him while the broader Finance Team continues to maintain the City's financial systems and processes. Appropriate internal controls and separation of duties will remain in place so that authorization, processing, custody, recording, and reconciliation functions are appropriately distributed and reviewed. Cory's experience and knowledge of the City's finances will provide continuity following Steve's retirement.

FISCAL IMPACT:

No significant additional fiscal impact is anticipated. Cory Christensen is currently employed by Clinton City as Finance Director.

ATTACHMENTS:

- None

CLINTON CITY COUNCIL STAFF REPORT

2267 N 1500 W, Clinton, UT 84015

MEETING DATE:	September 8, 2026				
CONSENT AGENDA		BUSINESS AGENDA	X	RECOGNITION	
PETITIONER(S):	West Clinton Residents (Mike Bastian & Kraig Butt)				
TYPE OF VOTE:	ROLL CALL	X	VOICE		
SUBJECT:	Proposed West Clinton Annexation Agreement				
RECOMMENDATION:	Staff recommends approval of: - Ordinance 26-06 – An ordinance annexing approximately 155.136 acres of real property generally located near 2425 North and 4500 West into Clinton City and extending the corporate limits of Clinton City. - Ordinance 26-07 – An ordinance approving the West Clinton Annexation and Land Use Conditions Agreement for approximately 155.136 acres generally located near 2425 north and 4500 west. - Ordinance 26-01Z – An ordinance assigning initial zoning designations to the West Clinton Annexation area located generally near 2425 North and 4500 West; amending the official zoning map of Clinton City.				

FISCAL IMPACT: None.

SUMMARY:

The West Clinton annexation area is located within the City's proposed expansion area outlined in the Annexation Policy Plan and the proposed annexation boundary has been coordinated with West Point City. The area proposed for annexation is contiguous to the City boundary and will close a gap of an unincorporated area between the current city boundaries of both West Point City and Clinton City. Based on all the surrounding city and county boundaries, this would be the last unincorporated property annexed into Clinton City.

The initial zoning of the annexation area will be reviewed and approved by the City Council as they are the land use authority for annexations. Subsequent zoning designations within the annexation area will be addressed and updated with the city's General Plan update. The majority of the annexation area is proposed for the A-1 zone which is an agricultural zoning designation. The property in the Northwest corner, also

called the Lone Pine property, is proposed for the R-1-10 zone which is a single-family residential zoning designation. This zoning was requested by the owner of the property who is one of the petitioners who spearheaded the annexation petition. Additionally, another property located towards the Southwest corner is proposed for the R-M zone which is a multi-family residential zone. This property is owned by Nilson Homes who intends to include it in their development directly to the East that was previously annexed and zoned with the same R-M base zoning.

The proposed draft annexation agreement accompanies the annexation of approximately 155.14 acres located near 2425 North and 4500 West. The agreement establishes the framework for initial zoning, preservation of existing agricultural and lawful uses, future infrastructure responsibilities, and administration of development following annexation.

The following analysis breaks down every article section within the draft annexation agreement highlighting the key provisions for each one.

Article I – Definitions

This article establishes the terminology used throughout the agreement to ensure consistent interpretation and administration. By defining key legal and planning terms at the outset, the agreement minimizes ambiguity and provides a common framework for future land use decisions.

Key Provisions:

- Defines the Annexation Area, Future Development, Existing Lawful Use, Existing Agricultural Operation, Public Improvements, and other recurring terms.
- Differentiates routine agricultural activities from development requiring City review.
- Clarifies that obligations apply only to participating owners and their successors.
- Defines Existing Rural Heritage Displays eligible for continued recognition.

Article II – Conditions Precedent and Legal Effect

This article explains the legal steps required before the agreement becomes effective and clarifies its relationship to the annexation and zoning ordinances. It also preserves the City's legislative authority while defining who is contractually bound by the agreement.

Key Provisions:

- Requires City approval of the annexation ordinance, zoning ordinance, and agreement before the agreement takes effect.
- Provides that the agreement becomes void if the annexation is not completed under Utah law.
- Clarifies that annexation and zoning occur through separate legislative actions.
- Preserves City Council discretion over future legislative decisions.

Article III – Annexation and Initial Zoning

This article establishes the initial zoning designations that will apply following annexation while emphasizing that zoning does not constitute development approval. It preserves the City's ability to consider future land use applications through its normal review processes.

Key Provisions:

- Assigns A-1 zoning to most annexed property to preserve rural and agricultural character.
- Assigns R-1-10 zoning to the Lone Pine property.
- Assigns R-M zoning to the Nilson property.
- Clarifies zoning does not approve subdivisions, density, utilities, or site plans.
- Future zoning changes require the normal public review process.

Article IV – Existing Lawful Uses and Structures

This article protects existing lawful uses following annexation while ensuring future improvements comply with current regulations. It balances private property rights with the City's responsibility to protect public health and safety.

Key Provisions:

- Allows lawful existing uses and legal nonconforming structures to continue.
- Does not legalize previously unlawful uses.
- Routine maintenance does not trigger full code compliance.
- Protects documented Rural Heritage Displays subject to maintenance standards.
- Maintains City authority to enforce health, fire, building, and nuisance regulations.

Article V – Agricultural Operations and Livestock

This article recognizes the longstanding agricultural character of the annexation area and preserves existing farming operations after annexation. It also provides important guidance for future residential development located near active agricultural uses.

Key Provisions:

- Allows existing agricultural operations, livestock, irrigation, barns, corrals, and related activities to continue.
- Annexation alone does not require urban improvements such as sewer, sidewalks, curb, gutter, or street lighting.
- Recognizes Agriculture Protection Areas and applicable Utah Right-to-Farm protections.
- Normal agricultural noise, odors, dust, equipment operations, and seasonal activities are acknowledged as expected conditions.
- Ownership changes do not terminate existing agricultural rights.
- Requires agricultural disclosure notices for future nearby residential development.

Article VI – Existing Infrastructure

This article clarifies that annexation does not obligate the City to immediately extend infrastructure or utilities. The existing rural character of the area is expected to remain until development creates a need for improvements.

Key Provisions:

- No commitment for immediate sewer, roads, storm drainage, water, or other utilities.
- Maintenance responsibilities remain separate from capital improvements.
- Future infrastructure projects remain subject to City Council budgeting decisions.

Article VII – Future Development

This article assigns responsibility for infrastructure required by new development to the developer rather than the City. It establishes expectations regarding utilities, engineering studies, exactions, reimbursement, and development timing.

Key Provisions:

- Developers must construct or fund improvements necessary to serve their projects.
- Future development must comply with City engineering standards and utility requirements.
- Requires sewer, drainage, roadway, culinary water, and secondary water coordination.
- Engineering studies and easements may be required before approval.
- Exactions must satisfy Utah proportionality requirements.
- No reimbursement unless required by law or a prior written agreement.
- Permits may be withheld until adequate infrastructure is available.

Article VIII – Land Use Applications and Reserved Powers

This article clarifies that annexation does not create vested development rights beyond those established under Utah law. It also preserves the City's police powers and authority to adopt future regulations.

Key Provisions:

- No vested density or development rights are created by annexation.
- Applications vest only as provided by Utah law.
- Fees and utility rates remain subject to future City action.
- Allows future parcel-specific development agreements.

Article IX – Administration and Enforcement

This article establishes how the agreement will be administered and enforced after annexation. It also creates administrative procedures for recognizing protected agricultural properties during code enforcement.

Key Provisions:

- Authorizes City administration of the agreement.
- Allows inspections and enforcement consistent with applicable law.
- Provides agricultural property notations for enforcement staff.

- Preserves emergency response authority.

Article X – Default and Remedies

This article outlines the procedures for resolving disputes between the parties while preserving the City's legal protections. It establishes notice requirements, cure periods, and available remedies.

Key Provisions:

- Requires written notice of default.
- Provides reasonable opportunity to cure violations.
- Allows immediate action for emergencies.
- Addresses force majeure and attorney fees.

Article XI – General Provisions

This article contains the standard contractual provisions governing the long-term administration of the agreement. It addresses duration, amendments, transfers, notices, interpretation, and incorporation of exhibits.

Key Provisions:

- Agreement remains in effect for twenty years unless amended or terminated.
- Obligations run with participating properties.
- Establishes amendment, termination, notice, venue, and severability provisions.
- Incorporates Exhibits A through H into the agreement.

ATTACHMENTS:

Attachment A – West Clinton Annexation Area Map

Attachment B – West Clinton Annexation Area Proposed Zoning Map

Attachment C – West Clinton Annexation Area Agreement

Attachment D – Ordinance 26-06

Attachment E – Ordinance 26-07

Attachment F – Ordinance 26-01Z

CLINTON CITY

STAFF REPORT ADDENDUM

TO: Mayor and City Council
FROM: Trevor Cahoon, City Manager; Keaton Jones, Planning
DATE: September 8, 2026
SUBJECT: West Clinton Annexation Agreement - City Attorney Review and Revisions

Purpose

This addendum summarizes the City Attorney's review of the West Clinton Annexation and Land Use Conditions Agreement and the revisions staff has incorporated in response to that review. The City Attorney indicated that the Agreement is generally acceptable, while identifying several provisions that warranted clarification or adjustment before final consideration by the City Council.

Revisions Incorporated

Recital D: Corrected the typographical error identified by the City Attorney.

Section 1.8 - Public Improvements: Added parks to the list of public improvements covered by the Agreement.

Section 3.4.2 - Nilson R-M Standards: Staff reviewed the dimensional standards identified in this section and confirmed that they reflect the applicable code standards. Staff is comfortable retaining the provisions in the Agreement to clearly document how those standards apply to the Nilson property. The Agreement is not intended to create a separate dimensional standard outside of the zoning action.

Section 4.2 - Existing Lawful Uses: Removed the sentence identified by the City Attorney that could have altered the normal legal analysis or shifted an evidentiary burden to the City. Existing-use determinations will instead be made under applicable state law and City Code.

Section 10.5 - Attorney Fees and Costs: Revised the Agreement to include a prevailing-party attorney fee and cost provision for disputes arising from the interpretation, enforcement, breach, or performance of the Agreement. This helps reduce the litigation imbalance that can arise when one party has substantially greater resources and gives the City a mechanism to recover reasonable costs when successfully defending or enforcing the Agreement.

Section 11.1 - Termination for Inactivity: Added a provision allowing the City Council to terminate the Agreement as to an affected property after a prolonged period without a complete land use application. Termination of the Agreement does not reverse the annexation, alter City boundaries, or automatically change the property's zoning.

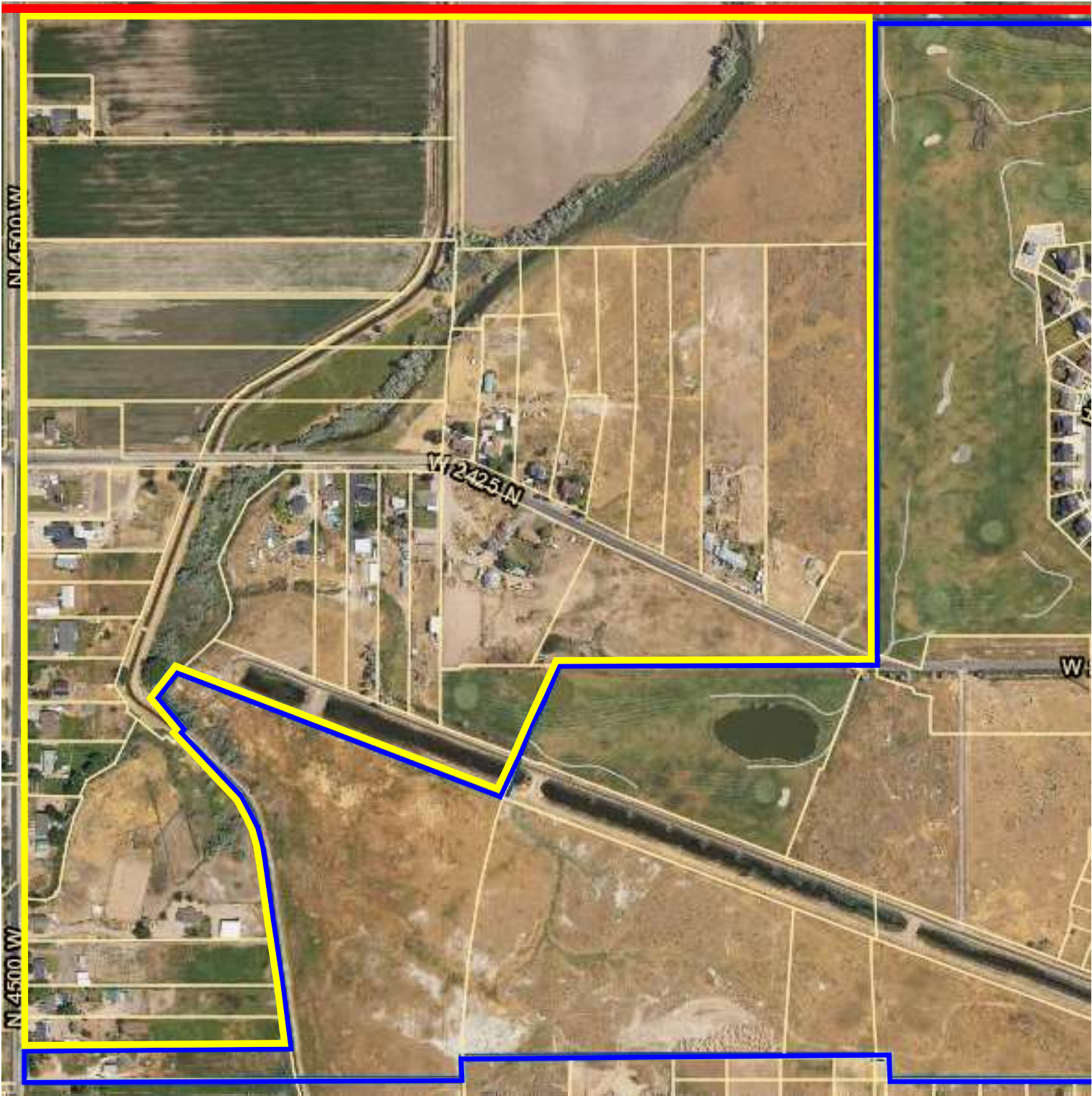
Staff Assessment

Staff believes the revisions improve the Agreement by preserving the City's normal land use and enforcement authority, clarifying the long-term administration of the Agreement, and reducing unnecessary legal and financial risk. The revisions do not change the overall policy direction previously presented to the Council regarding annexation, initial zoning, continuation of existing agricultural uses, or the timing and responsibility for future infrastructure improvements.

Recommended Action

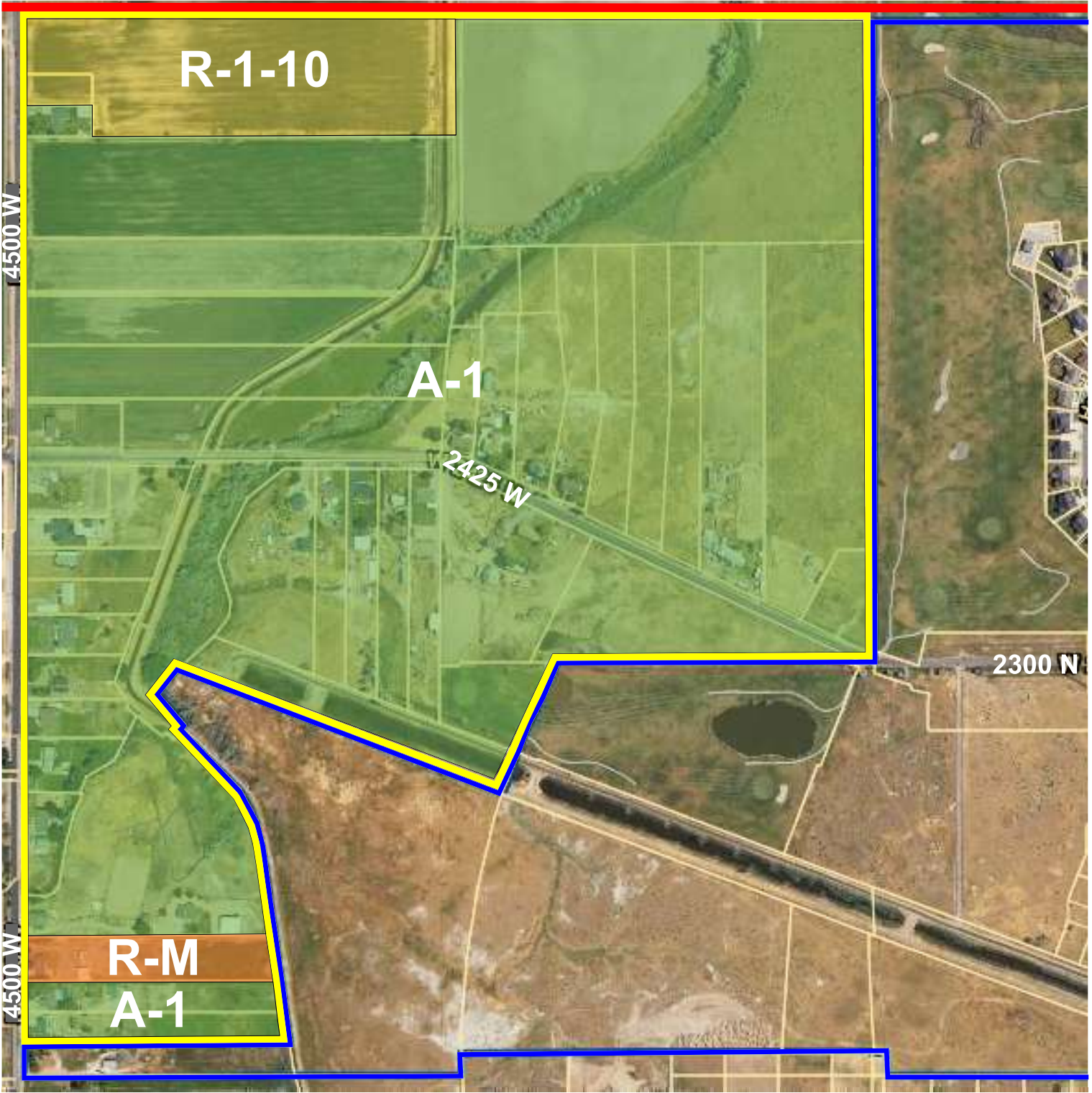
Staff recommends that the City Council consider the revised Annexation and Land Use Conditions Agreement together with the related annexation and zoning actions.

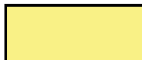
West Clinton Annexation Area Map



- Clinton City Boundary
- Annexation Area Boundary
- Davis/Weber County Boundary

West Clinton Annexation Area Proposed Zoning Map



- | | |
|--|---|
| Clinton City Boundary |  A-1 Zone (Agricultural Zone) |
| Annexation Area Boundary |  R-M Zone (Residential Multi-Family) |
| Davis/Weber County Boundary |  R-1-10 Zone (Residential Single-Family) |



ANNEXATION AND LAND USE CONDITIONS AGREEMENT

WEST CLINTON ANNEXATION AREA

(Approximately 155.136 Acres Near 2425 North and 4500 West, Davis County, Utah)

THIS ANNEXATION AND LAND USE CONDITIONS AGREEMENT (this "Agreement") is entered into as of *September 8, 2026*, by and between CLINTON CITY CORPORATION, a Utah municipal corporation (the "City"), and each owner of real property within the Annexation Area who executes this Agreement or a joinder in substantially the form attached as Exhibit F (each a "Participating Owner" and collectively, the "Participating Owners"). The City and the Participating Owners are referred to collectively as the "Parties" and individually as a "Party."

RECITALS

A. An annexation petition has been filed seeking annexation into the City of approximately 155.136 acres of unincorporated property generally located near 2425 North and 4500 West in Davis County, Utah, as more particularly described and depicted in Exhibit A (the "Annexation Area").

B. The Clinton City Recorder certified the annexation petition on January 8, 2026, pursuant to Utah Code Sections 10-2-806 and 10-2-807.

C. The Parties desire to establish clear expectations concerning initial zoning, continuation of existing lawful uses and agricultural operations, municipal infrastructure, utility extensions, and the allocation of responsibility for improvements required by future development.

D. The City does not presently plan to appropriate funds to extend sanitary sewer, storm drainage, roadways, culinary water, secondary water, land drain facilities, or other urban infrastructure throughout the Annexation Area solely because of annexation.

E. Except for the zoning exception areas identified in this Agreement, the City intends to assign the Agriculture (A-1) zoning designation upon annexation because that designation most closely corresponds in purpose to the existing Davis County A-10 agricultural designation and supports continuation of the area's rural and agricultural character.

F. The Parties intend that the Lone Pine property described in Exhibit C be assigned the R-1-10 Single-Family Residential zoning designation and that the Nilson property described in Exhibit D be assigned the Residential, Multi-Family (R-M) zoning designation with a Planned Residential Development overlay. The Nilson property is subject to the parcel-specific use, setback, architectural, and design standards stated in Section 3.4, and the concept plan attached as Exhibit G is included to illustrate the intended development pattern.

G. The City recognizes that portions of the Annexation Area have historically been used for bona fide agricultural activities, including active livestock management, and desires to acknowledge the lawful continuation of those uses consistent with state law and the Clinton City Code.

H. The City is authorized to enter into this Agreement under its general municipal and land use authority, including Utah Code Title 10, Chapter 20, and, to the extent applicable, Section 10-20-508 governing development agreements.

I. The City Council finds that this Agreement, together with the annexation and zoning ordinances, promotes orderly growth, clarifies the timing and financing of public infrastructure, protects existing lawful uses, and serves the public health, safety, and welfare.

NOW, THEREFORE, in consideration of the mutual covenants and other good and valuable consideration described in this Agreement, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

ARTICLE I DEFINITIONS

1.1 Annexation Area. The approximately 155.136 acres legally described and depicted in Exhibit A, including all parcels and public rights-of-way included in the final approved annexation plat.

1.2 City Code. The Clinton City Code, zoning ordinance, subdivision ordinance, engineering standards, adopted master plans, impact fee enactments, and other duly adopted regulations, as amended from time to time.

1.3 Effective Date. The date on which the annexation becomes effective under Utah Code Section 10-2-813, provided that this Agreement has been approved, executed, and recorded as required by this Agreement.

1.4 Existing Agricultural Operation. A bona fide agricultural use lawfully existing within the Annexation Area on the Effective Date, including cultivation, pasture, animal husbandry, livestock keeping and management, irrigation, barns, corrals, fencing, farm access, storage of agricultural equipment or feed, and customary accessory agricultural activities.

1.5 Existing Lawful Use. A use, structure, lot, parcel, or site condition that lawfully existed immediately before the Effective Date, whether conforming under the initial City zoning or qualifying as a legal nonconforming use or noncomplying structure under applicable law.

1.6 Future Development. A subdivision, site plan, conditional use, building permit for a new principal structure, increase in the number of dwelling units, material expansion or intensification of a principal use, change in principal use, redevelopment, or other land use application submitted after the Effective Date. Future Development does not include a transfer of ownership by itself, routine repair or maintenance, replacement in kind, ordinary agricultural operations, or continuation of an Existing Lawful Use without material expansion or intensification.

1.7 Participating Owner. An owner of property within the Annexation Area who executes this Agreement or a joinder to this Agreement. A Participating Owner is bound only with respect to the property identified in the owner's signature block or joinder.

1.8 Public Improvements. Public or publicly dedicated improvements associated with development, including streets, curb, gutter, sidewalk, trails, parks, street lighting, sanitary sewer, culinary water, secondary water, storm drainage, land drain facilities, irrigation facilities, fire flow improvements, and related easements or rights-of-way.

1.9 Existing Rural Heritage Display. A display of antique or historic tractors, farm implements, machinery, or similar equipment that: (a) lawfully existed on the Effective Date; (b) is identified in Exhibit E by parcel, location, description, and dated photographs; and (c) is maintained primarily for decorative, historic, educational, or agricultural-character purposes rather than for dismantling, salvage, repair, commercial inventory, or waste storage.

ARTICLE II

CONDITIONS PRECEDENT AND LEGAL EFFECT

2.1 Required City Actions. This Agreement is conditioned upon the City Council completing all legally required processes and adopting: (a) an ordinance approving the annexation; (b) an ordinance assigning the initial zoning designations and amending the official zoning map; and (c) an ordinance or resolution approving this Agreement, as determined by the City Attorney. Because Section 3.4 establishes parcel-specific use and development standards associated with an R-M zone change, the Agreement and zoning action shall be processed with the planning commission review, public hearing, and legislative approval required by applicable law. The R-M exception is further conditioned upon the owner to the Nilson property executing this Agreement or a parcel-specific joinder before the R-M zoning becomes effective.

2.2 Annexation Effective Date. The annexation is not complete until the applicable filings are accepted and the lieutenant governor issues the certificate required by Utah law. If the annexation does not become effective, this Agreement is void and creates no development right, zoning right, or municipal service obligation.

2.3 Separate Legislative Actions. This Agreement does not itself annex or rezone property. The annexation ordinance and zoning ordinance are separate legislative actions and shall control the legal boundary and zoning classification of the Annexation Area.

2.4 Parties Bound. The contractual covenants in this Agreement bind the City and only those owners who execute this Agreement or a joinder, together with their successors as provided herein. Regardless of whether an owner signs this Agreement, all property within the Annexation Area is subject to the zoning ordinance, generally applicable City Code provisions, and applicable state and federal law.

2.5 No Unlawful Delegation. Nothing in this Agreement delegates or contracts away the City Council's legislative authority or the authority of any land use authority. Any provision that would unlawfully restrict a future legislative act shall be interpreted to preserve the City's lawful discretion.

ARTICLE III

ANNEXATION AND INITIAL ZONING

3.1 Annexation Area. Subject to completion of the statutory process, the City intends to annex the entire Annexation Area shown on the final approved annexation plat.

3.2 A-1 Base Zoning. Upon annexation, all property within the Annexation Area shall be assigned the Agriculture (A-1) zoning designation under Clinton City Code Title 28, Chapter 12, except for the two exception areas described in Sections 3.3 and 3.4. The A-1 designation is intended to maintain the rural atmosphere and permit the least intense residential and agricultural uses allowed by the City Code.

3.3 Lone Pine R-1-10 Exception Area. The property legally described in Exhibit C shall be assigned the R-1-10 Single-Family Residential zoning designation. The zoning assignment does not approve a subdivision, lot layout, number of lots, utility plan, or any other development application.

3.4 Nilson R-M Exception Area. The property legally described in Exhibit D shall be assigned the Residential, Multi-Family (R-M) zoning designation. No Planned Residential Development overlay, PRD approval, or other planned-development designation is granted or required by this Agreement. Except as expressly modified below, development of the Nilson property remains subject to the R-M zone and all other applicable provisions of the City Code.

3.4.1 Residential Form and Unit Limit. Development shall consist only of detached single-family dwellings, with no more than one principal dwelling unit on each platted residential lot. Duplexes, townhomes, stacked units, apartment buildings, and other structures containing more than one principal dwelling unit are not permitted. This limitation does not prohibit an internal or other accessory dwelling unit to the extent the unit is required to be allowed by State law or is otherwise permitted by the City Code and does not constitute a separate principal dwelling unit or separate lot.

3.4.2 Parcel-Specific Setbacks. The minimum interior side-yard setback shall be ten feet on each side of a dwelling. The minimum street-side yard setback for a corner lot shall be twenty feet. The minimum rear-yard setback shall be twenty-five feet. However, the City Manager or designee may approve an administrative reduction of not more than one foot, to a minimum of nineteen feet for the street-side setback and twenty feet for the rear yard setback, when need to address a document site constraint, survey adjustment, or minor engineering conflict. All other setbacks and dimensional standards shall be those applicable under the R-M zone unless otherwise expressly approved through a lawful amendment.

3.4.3 Height and Number of Stories. No separate standard for the number of stories is imposed by this Agreement. Each dwelling shall comply with the maximum building height and all other height-measurement requirements applicable in the R-M zone and under the City Code.

3.4.4 Architectural Diversity and Articulation. Before final plat recording, the owner shall submit an architectural pattern book or elevation package demonstrating a design substantially similar to the elevation concepts shown in Exhibit H, or compliance with the following objective standards: (a) the project shall offer at least three materially distinct front-elevation designs; (b) the same front elevation shall not be placed on immediately adjoining lots or directly across the street unless it is materially varied in roof form, façade composition, and exterior materials; (c) each street-facing elevation shall incorporate at least two visually distinct primary exterior materials, exclusive of windows, doors, trim, fascia, and soffit; (d) rooflines shall vary through changes in primary roof form, ridge orientation, gables, hips, dormers, eave height, ridge height, or comparable architectural features, and no more than three consecutive dwellings may have substantially identical primary eave and ridge heights; and (e) each street-facing façade shall include at least two articulation features, such as a porch, recessed entry, bay, projection, change in wall plane, prominent gable, or comparable architectural element. Changes in color alone do not satisfy the required variation.

3.4.5 Right-Of-Way Cross Section. Minor variations of the right-of-way cross section can be approved by the City Engineer based upon site constraints within the Heritage Trails West Nilson R-M concept plan attached as Exhibit G.

3.4.6 Screening Fence. Development of the Nilson R-M exception area shall include installation of a six-foot (6') high vinyl privacy fence along the north side of the public right-of-way, in a location approved by the City and consistent with applicable sight-distance, and access requirements. The fence shall be installed by the developer as part of the required site improvements and shall be completed prior to issuance of the first certificate of occupancy for the development.

3.4.7 Concept Plan. The Heritage Trails West concept plan prepared by Civil Solutions Group and issued July 21, 2026, is attached as Exhibit G and is incorporated to illustrate the intended general street, lot, and development pattern. The concept plan does not constitute final subdivision approval, approve an exact lot count, vest a utility design, or eliminate the requirement to satisfy the City Code, engineering standards, provider requirements, and subdivision review process. Minor adjustments may be considered during subdivision review, but the final development shall comply with the controlling standards in this Section. If the concept plan conflicts with this Agreement, this Agreement controls, including the nineteen-foot minimum corner side-yard setback and the twenty-foot minimum rear-yard setback allowed under Section 3.4.2.

3.5 Controlling Descriptions. If a conflict exists between a map and a legal description, the legal description adopted with the applicable zoning ordinance shall control. The City may correct minor scrivener's errors or mapping inconsistencies through the process allowed by law.

3.6 No Guarantee of Approval. Initial zoning establishes the uses and standards that may be considered under the City Code. It is not a representation that any parcel is buildable or that any future application will be approved.

3.7 Future Zoning Changes. Any future zoning amendment shall occur only through the process required by then-applicable law and City Code. This Agreement does not guarantee approval or denial of a future rezoning request.

ARTICLE IV

EXISTING LAWFUL USES AND STRUCTURES

4.1 Recognition of Existing Lawful Uses. An Existing Lawful Use may continue after annexation to the extent allowed by the assigned zoning district, Utah Code Section 10-20-1003, and the City Code provisions governing nonconforming uses and noncomplying structures. Annexation alone does not require the immediate discontinuance of an Existing Lawful Use.

4.2 Verification of Existing Uses and Structures. The City may recognize uses, structures, and site conditions that were lawfully established before annexation. If available City or County records do not clearly establish the status of a long-standing use or structure, the owner may provide permits, photographs, tax records, affidavits, or other reliable evidence for the City to consider. This Agreement does not automatically legalize a use or structure that was not lawfully established, but the City will make any determination under applicable state law and City Code after considering the reasonably available evidence.

4.3 Present and Future Owners. A transfer of ownership, by itself, does not terminate a lawful nonconforming use or noncomplying structure. Any continuation, abandonment, expansion, reconstruction, restoration, or substitution shall be governed by applicable state law and City Code.

4.4 Material Changes and Current Compliance. When a Participating Owner proposes Future Development, all new work and the portion of the property affected by the application shall comply with the City Code and engineering standards in effect as provided by state vesting law. The City may require existing portions of the property to be brought into compliance only to the extent authorized by applicable law and reasonably related to the proposed Future Development.

4.5 Routine Maintenance and Repair. Routine maintenance, ordinary repair, replacement in kind, and work that does not expand or intensify an Existing Lawful Use shall not, by itself, require the entire property to be brought into compliance with standards applicable to new development, subject to building, fire, health, and safety codes.

4.6 Public Health and Safety. All Existing Lawful Uses remain subject to generally applicable laws adopted to protect public health and safety, including fire, building, sanitation, animal welfare, nuisance, floodplain, and environmental requirements, to the extent those laws may lawfully apply to existing uses.

4.7 Damage or Destruction. The right to reconstruct or restore a noncomplying structure or a structure containing a nonconforming use following fire or other calamity shall be determined under applicable state law and City Code. This Agreement does not narrow or expand those statutory rights.

4.8 Existing Rural Heritage Displays. To the extent lawful and after verification that the condition lawfully existed before annexation, an Existing Rural Heritage Display identified in Exhibit E may remain in substantially the same location, arrangement, and character and shall not be treated as unlawful outdoor junk, vehicle storage, or equipment storage solely because an individual item is antique, inoperable, or unlicensed. A material expansion, relocation, or change in character of the display is subject to the City Code then in effect. This Section does not authorize any inoperable vehicle, machinery, or material that is not documented as part of the Existing Rural Heritage Display in Exhibit E and does not limit the City's authority to address a direct threat to public health or safety.

ARTICLE V

AGRICULTURAL OPERATIONS AND LIVESTOCK

5.1 Agricultural Character. The City acknowledges the historical agricultural character of portions of the Annexation Area and intends that lawful agricultural activities may continue consistent with the A-1 zoning district and applicable law.

5.2 Continuation of Existing Agricultural Operations. An Existing Agricultural Operation may continue after annexation, including active livestock management, grazing, feeding, irrigation, fencing, corrals, barns, sheds, equipment storage, and other customary agricultural activities that were lawfully conducted before the Effective Date.

5.3 No Urban Improvement Trigger from Existing Agriculture. The continuation of an Existing Agricultural Operation, without Future Development, does not by itself require the owner to extend sanitary sewer, construct regional storm drainage, improve or urbanize adjacent roadways, install curb, gutter, sidewalk, or street lighting, or extend other municipal utilities.

5.4 Expansion or New Agricultural Uses. A new agricultural use or a material expansion or intensification of an Existing Agricultural Operation after the Effective Date is subject to the then-applicable A-1 standards, animal regulations, conditional use requirements, and other City Code provisions.

5.5 Cessation, Voluntary Conversion, and Redevelopment. Agricultural use protections continue unless the use is lawfully abandoned or discontinued, the owner voluntarily converts the property to another principal use, or the owner proceeds with approved Future Development that replaces the agricultural use. A sale or other transfer of ownership, by itself, does not terminate an Existing Agricultural Operation or any legal nonconforming right arising under state law.

5.6 Ownership Changes. A change in ownership alone does not require an Existing Agricultural Operation to cease or require the property to be brought into compliance with development standards applicable to a new subdivision or new principal use.

5.7 Nuisance and Operational Standards. Nothing in this Agreement authorizes an agricultural operation to create an unlawful nuisance or violate applicable public health, water quality, animal welfare, or environmental requirements. Normal agricultural impacts shall be evaluated in light of the lawfully established agricultural character of the area.

5.8 Normal Agricultural Impacts. Normal and ordinary impacts associated with a lawful Existing Agricultural Operation, including animal vocalization, odors, manure and feed handling, cultivation, irrigation, planting, harvesting, operation of agricultural equipment, tractor and truck movement, dust, and seasonal work conducted during early morning or evening hours, shall not be treated as a City Code violation or public nuisance solely because the activity causes annoyance or inconvenience to a nearby resident, when the activity is conducted in the normal and ordinary course of an agricultural operation or in accordance with sound agricultural practices. This Section does not protect an activity that violates applicable law or bears a direct relationship to public health or safety, animal welfare, water quality, environmental protection or criminal conduct.

5.9 Other Agricultural Protections. Nothing in this Agreement limits any right or protection available under an agriculture protection area, right-to-farm law, or other applicable state law.

5.10 Existing Agriculture Protection Area. The property identified in Exhibit E as the Wade/Percival Agriculture Protection Property is represented to be included within a recorded agriculture protection area. Before execution, the applicable parcel numbers, legal description, county recorder entry number, creation date, boundaries, and current status shall be verified. Unless and until the property is lawfully removed from the agriculture protection area, the City shall recognize and administer the property consistent with Utah Code Title 17, Chapter 81. Annexation alone shall not be treated as terminating the protection area status. The City shall reasonably coordinate with Davis County concerning the post-annexation review required by applicable law. Nothing in this Agreement represents that the City may waive, terminate, or modify a protection created by state law without the findings, procedures, and owner consent required by applicable law.

5.11 Notice to Nearby Future Development. The owner or developer of any new subdivision development located in whole or in part within three hundred feet of the boundary of a recorded agriculture protection area shall place on the subdivision plat the notice required by applicable Utah law, using the statutory wording in effect when the plat is recorded. To the extent lawful and reasonably related to the development, the City may also require the same or a substantially similar agricultural notice to be included in a parcel-specific development agreement, recorded covenants, initial purchaser disclosure, or other recorded development document. The notice is intended to inform future owners and residents that normal agricultural uses and activities may produce noise, odors, dust, traffic, animal sounds, and other inconveniences and that those impacts may be legally protected.

ARTICLE VI

EXISTING INFRASTRUCTURE AND CITY CAPITAL IMPROVEMENTS

6.1 No Current City Extension Plan. As of the Effective Date, the City has no adopted commitment or funded capital project to construct or extend sanitary sewer, regional storm drainage, improved roadways, curb, gutter, sidewalk, culinary water, secondary water, land drain facilities, street lighting, parks, trails, or other urban infrastructure throughout the Annexation Area solely because of annexation.

6.2 No Service Commitment Created by Annexation. Annexation does not obligate the City to construct, finance, or install Public Improvements within or adjacent to the Annexation Area and does not guarantee the availability, capacity, timing, pressure, elevation, location, or level of any utility or municipal service.

6.3 Existing Conditions. The Annexation Area is expected to remain generally in its existing rural and agricultural condition until Future Development creates a need for improvements or the City Council independently approves and funds a public capital project.

6.4 Maintenance Distinguished from Capital Improvement. Nothing in this Article eliminates a governmental entity's ordinary maintenance responsibilities for facilities under its jurisdiction. However, maintenance does not include an obligation to widen, pave, urbanize, relocate, increase capacity, or otherwise improve a facility to serve Future Development.

6.5 Future Legislative and Budget Authority. The City Council retains discretion to amend capital plans, adopt utility plans, prioritize projects, and appropriate funds in future fiscal years. No present or future council is required to fund an improvement absent a lawful appropriation and written commitment.

ARTICLE VII

FUTURE DEVELOPMENT AND INSTALLATION OF UTILITIES AND PUBLIC IMPROVEMENTS

7.1 Compliance with Current Requirements. Future Development shall comply with the substantive City Code, engineering standards, utility master plans, adopted impact fee facilities plans, and other applicable requirements in effect under Utah vesting law at the time of a complete land use application.

7.2 Developer Responsibility. The owner or developer proposing Future Development shall, at its cost, design, obtain approvals for, acquire necessary easements for, construct, test, dedicate, and warrant the on-site and off-site Public Improvements reasonably necessary to serve the development and mitigate its impacts, subject to applicable exaction law.

7.3 Sanitary Sewer. The City has no present commitment to extend sanitary sewer into the Annexation Area. Future Development requiring sewer service shall connect to an approved public sanitary sewer system and shall construct any necessary extensions, lift facilities, off-site lines, easements, and appurtenances in accordance with City standards and the requirements of any affected service provider. The City does not guarantee that a gravity connection, basement service, or any particular point of connection will be feasible.

7.4 Storm Drainage. The City has no present commitment to construct a regional storm drain system or detention facility for the Annexation Area. Future Development shall provide drainage studies and construct on-site and off-site collection, detention, retention, conveyance, water quality, and discharge improvements required to safely manage post-development runoff without adversely affecting other property or public facilities.

7.5 Roadways and Access. The City has no present commitment to widen, pave, reconstruct, or urbanize roadways within the Annexation Area solely because of annexation. Future Development shall provide legal and adequate access and construct frontage, intersection, right-of-way, pavement, curb, gutter, sidewalk, trail, lighting, and transportation improvements reasonably required by the development and applicable plans and standards.

7.6 Culinary and Secondary Water. Annexation does not place the Annexation Area within a particular water provider's service area or guarantee water service. Existing residences, agricultural operations, and other Existing Lawful Uses shall not be required, solely as a consequence of annexation, to connect to a pressurized secondary water system or to obtain additional water rights, shares, or service entitlements. Unless an owner voluntarily requests service, connection to secondary water may be required only in connection with Future Development and only after the owner or developer has obtained sufficient lawful water rights, shares, or other service entitlement; confirmed available system capacity; obtained all required approvals from Davis and Weber Counties Canal Company, Hooper Irrigation Company, or another applicable provider; and constructed or funded the off-site and on-site facilities necessary to provide service. Each Future Development shall secure lawful culinary and secondary water service, capacity, provider approvals, boundary adjustments, and necessary off-site and on-site facilities as required by applicable law, City standards, and provider requirements. The City is not responsible for the acts, approvals, capacity, rates, timing, or requirements of an independent water or irrigation provider.

7.7 Land Drain and Other Utilities. The City has no present commitment to construct a land drain system or other utility extension in the Annexation Area. A land drain, dewatering, power, natural gas, telecommunications, or other facility may be required if necessary for Future Development and shall be provided by the developer or applicable utility provider, subject to law and approved plans.

7.8 Intergovernmental and Provider Coordination. Development may require approvals or agreements involving Davis County, West Point City, the Utah Department of Transportation, Hooper Water Improvement District, Hooper Irrigation Company, Davis and Weber Counties Canal Company, or other agencies and utility providers. The City will reasonably coordinate within its authority but does not guarantee third-party approval.

7.9 Studies and Easements. Before approval, the City may require engineering, traffic, drainage, geotechnical, utility capacity, environmental, fire flow, and other studies reasonably related to the proposed development. The developer shall obtain and dedicate or convey all necessary easements and rights-of-way, subject to applicable exaction limitations.

7.10 Phasing. Public Improvements may be phased with Future Development when the City determines that the phasing provides safe and adequate service and is consistent with applicable plans. The City is not required to allow development ahead of necessary infrastructure.

7.11 Exactions and Proportionality. Any development exaction imposed by the City shall comply with Utah Code Section 10-20-911 and other applicable constitutional and statutory requirements, including the required essential link and rough proportionality between the exaction and the impact of the proposed development.

7.12 System Improvements and Oversizing. If the City requests a facility size or capacity beyond that reasonably attributable to a development, the Parties shall address the incremental cost through an impact fee credit, reimbursement agreement, participation agreement, or other lawful mechanism to the extent required by the Utah Impact Fees Act or other applicable law. This Agreement does not itself promise reimbursement or obligate the City to fund an improvement.

7.13 No Reimbursement Without Prior Written Approval. A developer shall not be entitled to reimbursement, impact fee credit, or City participation for an improvement unless the entitlement is required by law or is established in a written agreement approved by the City before construction. Voluntary construction does not create an implied reimbursement obligation.

7.14 Adequate Facilities Before Permits. The City may withhold subdivision plat recording, construction approval, building permits, certificates of occupancy, or utility connections until required improvements, financial assurances, provider approvals, and adequate services are available, to the extent authorized by law.

7.15 No Representation of Buildability. The City makes no representation regarding soil conditions, groundwater, wetlands, flood hazards, utility feasibility, road access, environmental constraints, development yield, or economic feasibility within the Annexation Area. Each owner and developer is responsible for independent investigation.

ARTICLE VIII

LAND USE APPLICATIONS, VESTED RIGHTS, AND RESERVED POWERS

8.1 No General Vesting by Annexation. Except for the express contractual provisions of this Agreement, annexation and initial zoning do not vest a right to a particular development plan, density, number of units, lot configuration, utility design, development schedule, or approval.

8.2 Vesting Under State Law. A land use applicant may obtain vested rights only as provided by Utah Code Section 10-20-902 and other applicable law, including submission of a complete land use application and payment of required fees. This Agreement does not expand or diminish statutory vesting rights.

8.3 Code Not Frozen. The City Code is not frozen as of the Effective Date. Future Development is subject to the regulations applicable under Utah vesting law, together with later-enacted regulations that lawfully apply to a vested application.

8.4 Reserved Police Powers. The City retains all legislative, police, taxing, fee-setting, eminent domain, and regulatory powers that may not lawfully be contracted away, including authority to adopt generally applicable requirements necessary to protect public health and safety.

8.5 Fees Not Vested. Application fees, utility rates, impact fees, inspection fees, and other charges are not fixed by this Agreement and shall be those lawfully in effect when imposed, unless a separate written agreement expressly provides otherwise.

8.6 Future Parcel-Specific Agreements. The City and an affected property owner may enter into a future parcel-specific development agreement. A later agreement may supplement or supersede this Agreement for the affected parcel if it expressly identifies the provisions being modified and is approved through the process required by law.

ARTICLE IX

ADMINISTRATION AND ENFORCEMENT

9.1 City Administration. The City Manager or designee may administer this Agreement, approve nonmaterial administrative clarifications, coordinate preparation of exhibits, and execute documents necessary to implement City Council approvals, but may not approve a material amendment reserved to the City Council.

9.2 Inspections and Access. The City may enter property at reasonable times and in a lawful manner to conduct inspections related to an application, permit, public improvement, or suspected violation. Nothing in this Agreement creates a broader right of entry than allowed by law.

9.3 Code Enforcement. The City may enforce the City Code, permit conditions, approved plans, and this Agreement through available administrative, civil, or criminal remedies, including stop-work orders and withholding of approvals to the extent authorized by law.

9.4 Administrative Agricultural Property Identification. Within sixty days after the Effective Date, and to the extent permitted by system capabilities and applicable records policies, the City Manager shall cause an informational notation to be placed in the City's code enforcement property record for each property of site feature identified in Exhibit E. The notation for an Existing Rural Heritage Display shall identify the documented display and advise reviewing personnel that the display is recognized under Section 4.8 and should not be cited as unlawful junk, vehicle storage, or equipment storage solely because an identified item is antique, inoperable, or unlicensed, while preserving enforcement authority for a material expansion, materially changed storage conditions, leaking fluids, uncontrolled weeds, loose parts, traffic or drainage obstruction, exposed hazards, or other conditions outside the protection of Section 4.8. The notation for an Existing Agricultural Operation or agriculture protection area shall identify the property's recorded or documented status and advise reviewing personnel that normal agricultural noise, odors, animal activity, equipment operation, irrigation, and food-production activities may be protect by state law and should be evaluated in that context before enforcement action is initiated. The City Manager shall also request that an appropriate informational notation be placed in the Spillman or successor public-safety records system for each property identified in Exhibit E as an Existing Agricultural Operation or agriculture protection area.

9.5 Complaint Review and Public Safety Response. An administrative notation under Section 9.4 is informational only and shall not suppress dispatch, prevent a lawful investigation, or prohibit enforcement of an actual violation. Complaints alleging an emergency, criminal conduct, animal cruelty, unsafe confinement, environmental contamination, or a direct threat to public health or safety shall be handled under applicable law and departmental policy. When a complaint concerns only impacts normally associated with a documented and lawful agricultural operation, City personnel shall review the property notation and applicable agricultural protections before determining whether an inspection, warning, citation, or other enforcement action is warranted. When a complaint concerns a documented Existing Rural Heritage Display, code enforcement personnel shall review Section 4.8 and the applicable Exhibit E documentation before initiating enforcement. Repeated complaints presenting no materially new facts may be documented and administratively closed when permitted by law and City policy.

9.6 No Third-Party Approval Warranty. A City approval does not represent that another agency, service provider, lender, title company, or governmental entity will grant a required approval or provide service.

ARTICLE X

DEFAULT AND REMEDIES

10.1 Notice of Default. Except in an emergency or where immediate action is authorized by law, a Party claiming default shall provide written notice describing the default and the action reasonably necessary to cure it.

10.2 Opportunity to Cure. The defaulting Party shall have thirty days after receipt of notice to cure the default. If the default cannot reasonably be cured within thirty days, the defaulting Party shall commence cure within that period and diligently proceed to completion.

10.3 Available Remedies. Subject to applicable law, an aggrieved Party may seek declaratory relief, injunctive relief, specific performance, or other lawful remedies. Nothing in this Agreement waives governmental immunity, statutory notice requirements, damages limitations, or other defenses available to the City.

10.4 Emergency and Public Safety Actions. The City may take immediate action without a cure period when reasonably necessary to address an imminent threat to public health or safety, prevent unlawful construction, or protect public property or utilities.

10.5 Attorney Fees. If any Party initiates a judicial action, administrative proceeding, arbitration, or other formal legal proceeding arising out of or relating to the interpretation, enforcement, breach, or performance of this Agreement, the prevailing Party shall be entitled to recover its reasonable attorney fees, expert fees, and costs from the non-prevailing Party, including fees and costs incurred at trial, on appeal, and in any proceeding to enforce a judgment. The prevailing Party shall be the Party that substantially prevails on the material issues in dispute, as determined by the court or other tribunal. The purpose of this provision is to place the Parties on substantially equal footing in the enforcement of this Agreement and to discourage claims or defenses that lack substantial legal or factual support. Nothing in this Section waives any governmental immunity, statutory limitation, notice requirement, or defense otherwise available to the City.

10.6 Force Majeure. A Party is not in default for delay caused by an event beyond the Party's reasonable control, including natural disaster, war, epidemic, governmental order, utility interruption, or labor disruption, provided the Party diligently resumes performance when reasonably possible. Lack of financing or ordinary market conditions do not constitute force majeure.

ARTICLE XI

GENERAL PROVISIONS

11.1 Term and Periodic Review. If no complete land use application for Future Development affecting a Participating Property is submitted to the City for a continuous period of twenty (20) years, the City Council may terminate this Agreement as to that property upon written notice to the affected owner. Termination of this Agreement shall not affect the annexation, City boundaries, existing zoning, vested rights, approved applications, recorded plats, or legal nonconforming rights. The property shall remain subject to the City Code and zoning regulations then in effect.

11.2 Covenants Running with Participating Property. To the extent lawful, the obligations applicable to a Participating Owner are covenants running with the parcel identified in that owner's signature block or joinder and bind successors and assigns during the term of this Agreement. The City may record this Agreement and each joinder in the Davis County Recorder's Office.

11.3 Transfer and Release. Upon transfer of all interest in a Participating Owner's parcel, the transferring owner is released from obligations arising after the transfer, except obligations that accrued before transfer. The successor is bound to the extent provided by this Agreement and applicable law.

11.4 Amendment. A material amendment requires a written instrument approved by the City Council and signed by the owner or owners of the parcels directly affected by the amendment. An amendment affecting zoning or another legislative land use regulation is subject to all required public processes. An owner whose parcel is not affected need not sign the amendment.

11.5 Termination. The City and all Participating Owners may terminate this Agreement by a recorded written instrument. The City and an affected Participating Owner may terminate or supersede this Agreement as to that owner's parcel through a recorded parcel-specific agreement approved by the City Council.

11.6 Notices. Notices shall be in writing and delivered personally, by nationally recognized overnight courier, by certified United States mail, return receipt requested, or by email with confirmation of receipt. Notice addresses are stated below and may be changed by written notice.

To City:

Clinton City Corporation
Attn: City Manager
2267 North 1500 West
Clinton, Utah 84015
tcagoon@clinton.utah.gov

To Owner:

At the address listed in the applicable owner signature block or joinder, with a copy to any additional address identified there.

11.7 Governing Law and Venue. Utah law governs this Agreement. Any judicial action shall be filed in a state court of competent jurisdiction in Davis County, Utah, subject to any mandatory venue or jurisdiction requirement.

11.8 Conflict and Interpretation. State and federal law control over any inconsistent provision. The annexation ordinance and adopted legal plat control the municipal boundary. The zoning ordinance and adopted zoning descriptions control zoning classifications. This Agreement controls the contractual relationship of the Parties only to the extent lawful. The headings are for convenience and do not limit interpretation.

11.9 Severability and Reformation. If a provision is held invalid or unenforceable, the remaining provisions remain effective. A court should reform an invalid provision to the minimum extent necessary to make it lawful while preserving the Parties' intent.

11.10 No Waiver. A failure to enforce a provision is not a waiver of future enforcement. A waiver is effective only if written and signed by the waiving Party.

11.11 No Third-Party Beneficiaries. This Agreement is for the benefit of the Parties and their lawful successors. It creates no right in an adjacent owner, utility provider, governmental entity, resident, lender, or other third party.

11.12 Entire Agreement. This Agreement and its exhibits contain the entire agreement concerning the subjects addressed herein and supersede prior drafts, negotiations, and representations concerning those subjects, including the draft agreement previously prepared solely for Lone Pine Development LLC.

11.13 Counterparts and Electronic Signatures. This Agreement and joinders may be executed in counterparts. Electronic or scanned signatures may be used for approval purposes, but recordable originals or legally acceptable electronic records shall be provided for recording.

11.14 Authority. Each person signing represents that the person has authority to bind the identified Party or property owner. Each entity owner shall provide evidence of authority reasonably requested by the City or title company.

11.15 Exhibits. The following exhibits are incorporated by reference: Exhibit A, Annexation Area Legal Description and Plat; Exhibit B, Initial Zoning Map; Exhibit C, Lone Pine R-1-10 Exception Area; Exhibit D, Nilson R-M Exception Area; Exhibit E, Existing Agricultural Operations Inventory and Rural Heritage Features Inventory; and Exhibit F, Form of Participating Owner Joinder; Exhibit G, Nilson R-M Concept Plan; and Exhibit H, Architectural Elevations for Nilson R-M Concept Plan.

IN WITNESS WHEREOF, the Parties have executed this Agreement to be effective as provided herein.

CLINTON CITY CORPORATION

Marie Dougherty, Mayor

Date

ATTEST:

Lisa Titensor, City Recorder

Date

APPROVED AS TO FORM:

Clinton City Attorney

Date

PARTICIPATING OWNER

Nilson Homes LLC

Signature

Date

Printed Name

Title, if applicable

Notice Address

Email Address

Property Parcel # and Legal Description Bound by this Signature:

Parcel #: 14-175-0008

Legal Description: *ALL OF LOT 8, DAVIS FARMS WEST NO.2.*

STATE OF UTAH

COUNTY OF DAVIS

The foregoing instrument was acknowledged before me on _____,
20____, by _____, as
_____ of
_____, who represented that the signer was
authorized to execute this Agreement.

Notary Public

My Commission Expires

EXHIBIT A
ANNEXATION AREA LEGAL DESCRIPTION AND PLAT

[illegible]

EXHIBIT A
ANNEXATION AREA LEGAL DESCRIPTION AND PLAT

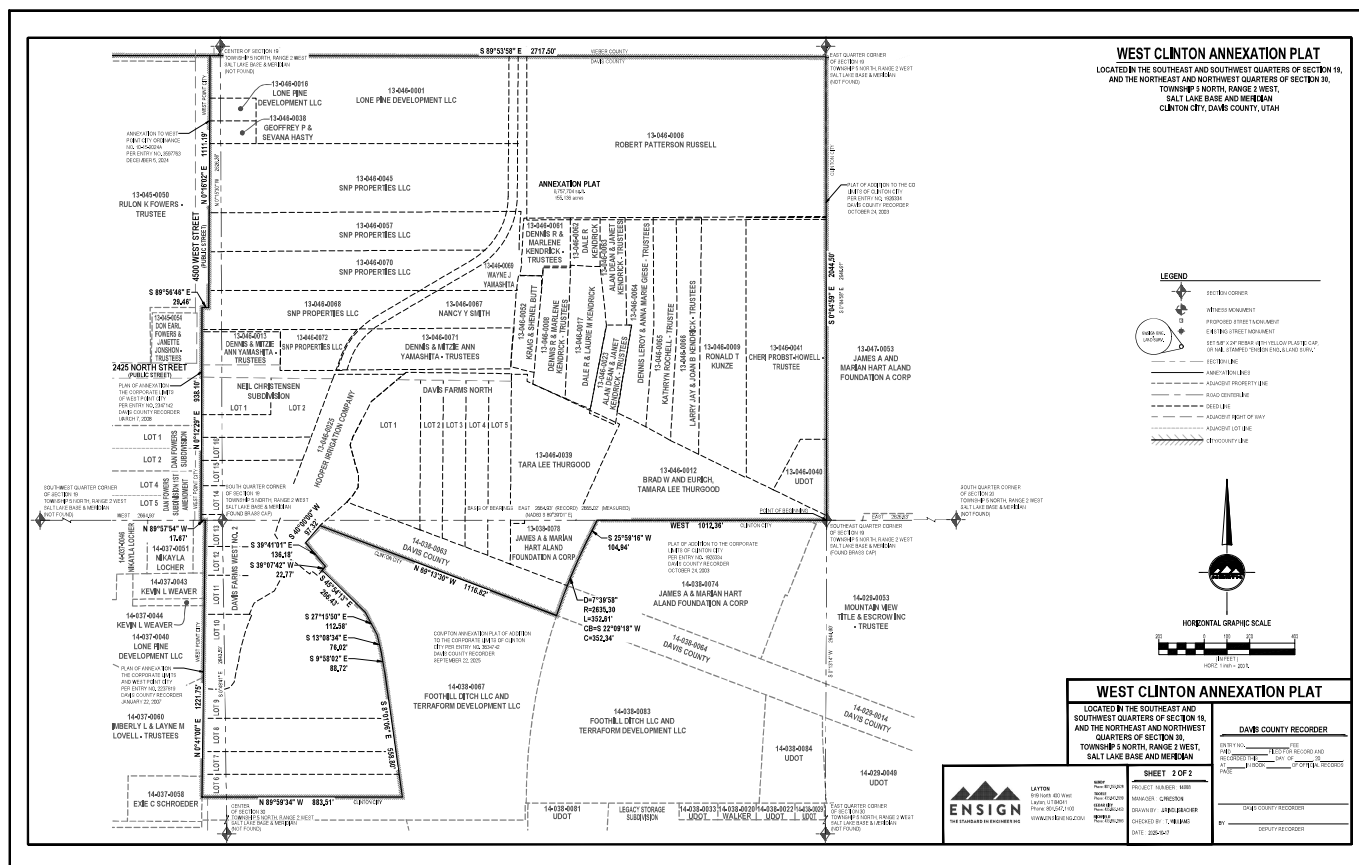


Exhibit B Initial Zoning Map

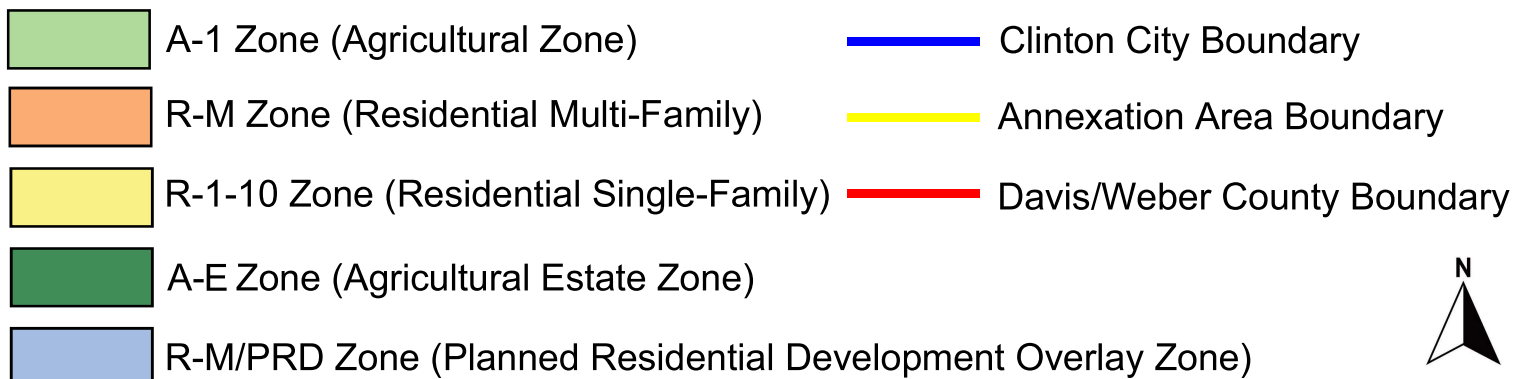
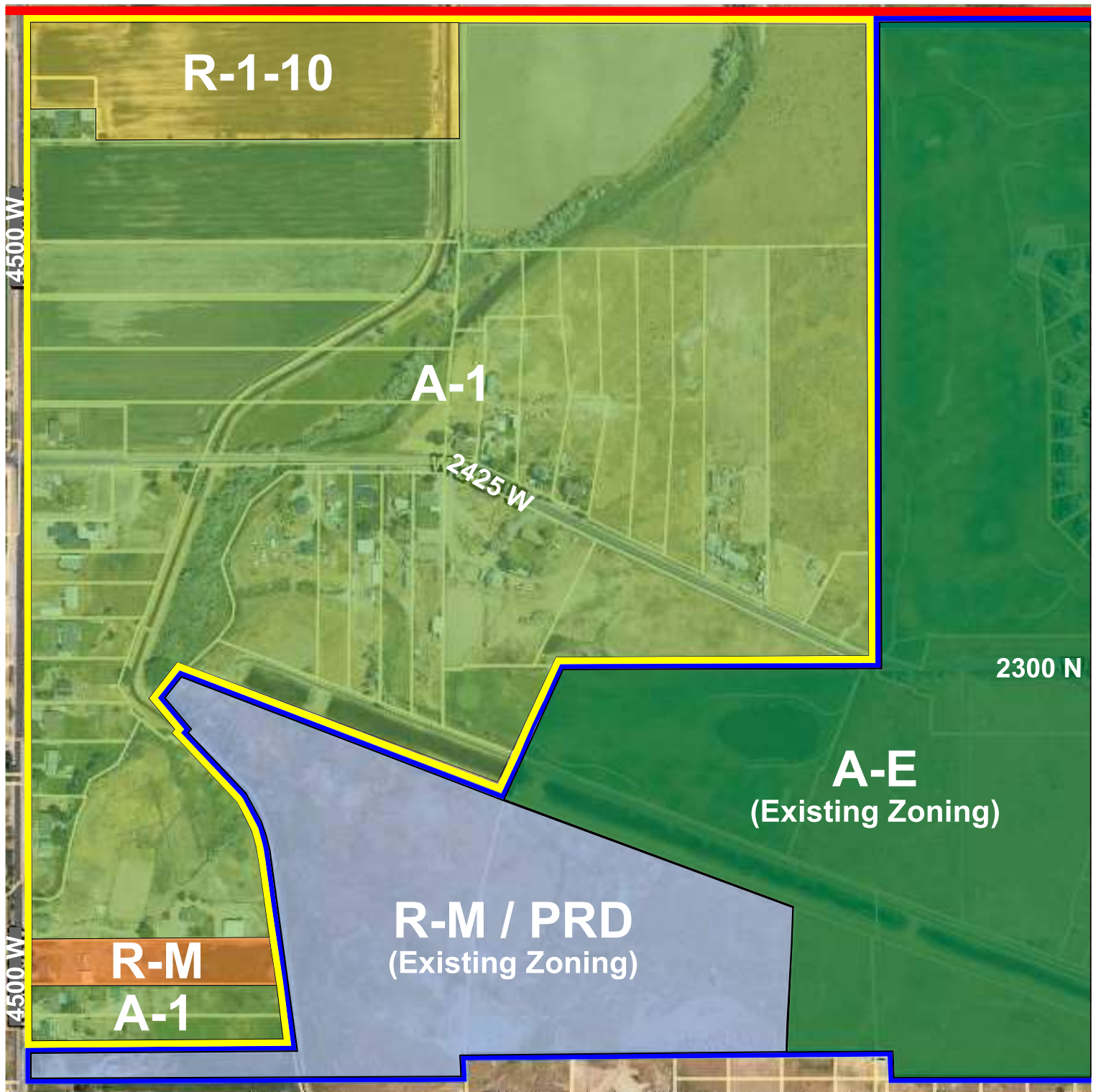


EXHIBIT C
LONE PINE R-1-10 EXCEPTION AREA

Parcel #: 13-046-0001

Legal Description: *BEG 8.50 CHAINS S FR NW COR OF SE ¼ OF SEC 19-T5N-R2W, SLM; TH W 0.86 CHAINS; TH S 203.26 FT; TH E 217 FT; TH S 200 FT; TH E 1158.44 FT; TH N 6.11 CHAINS, TH W 20 CHAINS TO THE POB. CONT. 11.694 ACRES (WENT TO 13-046-0015 & 0016)*

Parcel #: 13-046-0016

Legal Description: *BEG ON THE E LINE OF 4500 WEST STR AT A PT WH IS S 864.26 FT & W 55.44 FT, M/L, FR THE NW COR OF THE SE ¼ OF SEC 19-T5N-R2W, SLM; & RUN TH N 100 FT; TH E 217 FT; TH S 100 FT; TH W 217 FT TO THE POB. CONT. 0.498 ACRES*

EXHIBIT D
NILSON R-M EXCEPTION AREA

Parcel #: *14-175-0008*

Legal Description: *ALL OF LOT 8, DAVIS FARMS WEST NO.2.*

E-1. THURGOOD EXISTING RURAL HERITAGE DISPLAY

Owner of Record: TARA LEE THURGOOD

Parcel Number(s): 13-046-0039

Owner of Record: BRAD W THURGOOD & TAMARA LEE EURICH

Parcel Number(s): 13-046-0012

Location and Description: [INSERT LOCATION OF THE ORDERLY ROW OF ANTIQUE TRACTORS, FARM IMPLEMENTS, AND MACHINERY ALONG THE PROPERTY FRONTAGE]

Documentation: Attach dated photographs, a site sketch, and a brief inventory identifying the items that comprise the display on the Effective Date. The inventory should state that the items are maintained as a decorative or historic agricultural display and are not maintained for dismantling, salvage, repair, commercial inventory, or waste storage.

Conditions of Recognition: Continued recognition is subject to Section 4.8 and does not extend to later additions or materially different storage conditions.

E-2. WADE/PERCIVAL AGRICULTURE PROTECTION PROPERTY

Owner of Record: [VERIFY EXACT OWNER NAME OR ENTITY]

Parcel Number(s): [VERIFY AND INSERT]

Legal Description: [ATTACH OR INSERT]

Agriculture Protection Area Recorder Entry Number: [VERIFY AND INSERT]

Creation and Review Dates: [VERIFY AND INSERT]

Existing Agricultural Activities: [DESCRIBE LIVESTOCK, ANIMAL MANAGEMENT, CROP OR FOOD PRODUCTION, FARM EQUIPMENT, IRRIGATION, AND OTHER NORMAL OPERATIONS]

Administrative Property Notation: Agriculture protection area and existing lawful agricultural operation. Normal animal sounds, odors, dust, manure and feed handling, equipment operation, irrigation, cultivation, harvesting, and related food-production activities may be protected by Utah law when conducted in the normal and ordinary course of an agricultural operation or in accordance with sound agricultural practices. Review the recorded protection area status and applicable law before initiating enforcement. This notation does not prevent emergency response or enforcement involving public health or safety, animal welfare, environmental violations, or criminal conduct.

EXHIBIT F
FORM OF PARTICIPATING OWNER JOINDER

JOINDER TO WEST CLINTON ANNEXATION AND LAND USE CONDITIONS AGREEMENT. The undersigned is the owner of the property identified below and hereby joins in, consents to, and agrees to be bound by the West Clinton Annexation and Land Use Conditions Agreement recorded in the office of the Davis County Recorder as Entry No. _____ (the "Agreement"), as if the undersigned were an original signatory. Capitalized terms have the meanings stated in the Agreement.

Owner Legal Name: [INSERT]

Entity Type and State: [INSERT]

Parcel Number(s): [INSERT]

Legal Description: [ATTACH AS JOINDER EXHIBIT A]

Notice Address: [INSERT]

Email: [INSERT]

OWNER:

Signature	Date
Printed Name	Title, if applicable
Additional Notice Address	Email Address

STATE OF UTAH

COUNTY OF DAVIS

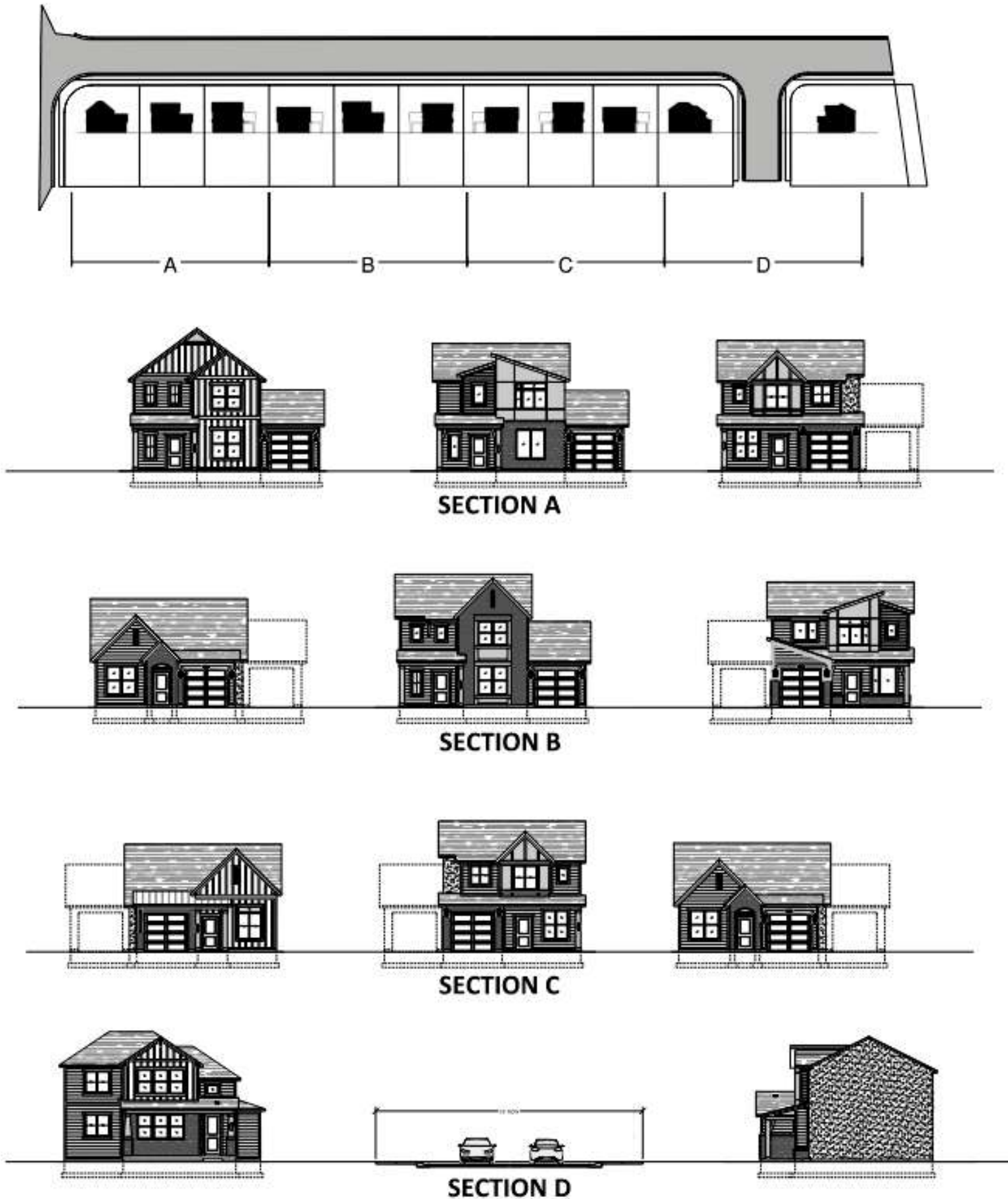
The foregoing instrument was acknowledged before me on _____,
20____, by _____, as
_____ of
_____, who represented that the signer was
authorized to execute this Agreement.

Notary Public	My Commission Expires
---------------	-----------------------

Illustrative plan provided by Civil Solutions Group Issued 08/04/2026. Section 3.4 controls: detached single-family dwellings, one principal dwelling per lot, 10-foot interior side yards, 20-foot corner street-side yard, and a 25-foot rear yard administratively reducible to not less than 19 feet for the corner and 20 feet for the rear.



Exhibit H
Architectural Elevations for Nilson R-M Concept Plan



A variety of elevations and rooflines substantially similar to this depiction meets the requirements of section 3.4.4 of this agreement. Specific elevations are provided for illustrative purposes and are subject to change. Exterior colors will be determined by developer at a later date.

ORDINANCE 26-06
(West Clinton Annexation)

**AN ORDINANCE ANNEXING APPROXIMATELY 155.136 ACRES OF REAL PROPERTY
GENERALLY LOCATED NEAR 2425 NORTH AND 4500 WEST INTO CLINTON CITY AND
EXTENDING THE CORPORATE LIMITS OF CLINTON CITY**

WHEREAS, an annexation petition has been filed seeking annexation into Clinton City of approximately 155.136 acres of unincorporated property generally located near 2425 North and 4500 West in Davis County, Utah; and

WHEREAS, the Clinton City Recorder certified the annexation petition on January 8, 2026; and

WHEREAS, the proposed annexation area is located within the City's proposed expansion area identified in the Clinton City Annexation Policy Plan; and

WHEREAS, the proposed annexation area is contiguous to the existing corporate limits of Clinton City and will close a remaining gap of unincorporated territory between Clinton City and West Point City; and

WHEREAS, a final annexation plat has been prepared under the supervision of a licensed land surveyor depicting the boundaries of the proposed annexation area and containing the legal description of the property to be annexed; and

WHEREAS, the City Council has determined that the annexation satisfies the applicable requirements of Utah law and that all required notices and procedures have been completed; and

WHEREAS, the Clinton City Council finds that annexation of the property described herein promotes orderly growth and is in the best interest of Clinton City and its residents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CLINTON CITY, UTAH:

SECTION 1. Repealer. Any provision of the Clinton City Code or prior ordinance that is inconsistent with this ordinance is hereby repealed to the extent of the inconsistency.

SECTION 2. Annexation and Extension of Corporate Limits. The following described real property, containing approximately 155.136 acres, is hereby annexed into Clinton City, and the corporate limits of Clinton City are hereby extended to include the property:

A tract of land, situated in the South half of Section 19 and the North half of Section 30, Township 5 North, Range 2 West, Salt Lake Base and Meridian, also being situated in Davis County, Utah. Being more particularly described as follows:

Beginning at the Southeast corner of said Section 19, also being on the northerly line of that "Plat of Addition to the Corporate Limit of Clinton City" in a certain Plat recorded October 24, 2003 as Entry No. 1926334 at the Davis County Recorder's Office and running thence along the boundary of said annexed area the following three (3) courses and distances:

- 1) West 1012.36 feet;
- 2) South 25°59'16" West 104.94 feet;
- 3) thence southwesterly 352.61 feet along the arc of a 2635.30 foot radius non-tangent curve to the left (center bears South 64°00'43" East and the long chord bears South 22°09'18" West 352.34 feet with a central angle of 07°39'58") to the northerly line of that "COMPTON ANNEXATION PLAT OF ADDITION TO THE CORPORATE LIMIT OF CLINTON CITY" in a certain Plat recorded September 22, 2025 as Entry No. 3634742 at the Davis County Recorder's Office;

thence along the boundary of said annexed area the following ten (10) courses and distances:

- 1) North 69°13'30" West 1116.82 feet;
- 2) South 40°00'00" West 97.32 feet;
- 3) South 39°41'01" East 136.18 feet;
- 4) South 39°07'42" West 22.77 feet;
- 5) South 45°54'13" East 266.43 feet;
- 6) South 27°15'50" East 112.58 feet;
- 7) South 13°08'34" East 76.02 feet;
- 8) South 9°58'02" East 88.72 feet;
- 9) South 8°01'06" East 558.80 feet;
- 10) North 89°59'34" West 883.51 feet to the southeasterly corner of that annexed area of that "PLAN OF

ANNEXATION THE CORPORATE LIMITS OF WEST POINT CITY” in a certain Plat recorded January 22, 2007 as Entry No. 2237819 at the Davis County Recorder's Office;

thence along the boundary of said annexed area the following two (2) courses and distances:

- 1) North 0°41'00” East 1221.75 feet;
- 2) North 89°57'54” West 17.67 feet to the southeasterly corner of that annexed area of that “Plat of Annexation The Corporate Limits of West Point City” in a certain Plat recorded March 07, 2008 as Entry No. 2347142 at the Davis County Recorder's Office;

thence North 0°12'29” East 938.10 feet to a point on the southerly line of that annexed area of that “ANNEXATION TO WEST POINT CITY ORDINANCE NO. 10-15-2024A” in a certain Plat recorded December 5, 2024 as Entry No. 3597763 at the Davis County Recorder's Office;

thence along the boundary of said annexed area the following two (2) courses and distances:

- 1) South 89°56'43” East 29.46 feet;
- 2) North 0°16'02” East 1111.19 feet to the Davis and Weber County Line;

thence South 89°53'58” East 2717.50 feet along said County Line to the northwesterly corner of the “Plat of Addition to the Corporate Limit of Clinton City” in a certain Plat recorded October 24, 2003 as Entry No. 1926334 at the Davis County Recorder's Office;

thence South 0°04'59” East 2044.50 feet along the boundary of said annexed area to the Point of Beginning.

Contains: 6,757,704 square feet or 155.136 acres.

SECTION 3. Annexation Plat. The West Clinton Annexation Plat, prepared by Civil Solutions Group and dated October 2025, is hereby approved and incorporated by reference as the official plat of the annexation. If a discrepancy exists between the map depiction and the legal description adopted with this ordinance, the legal description shall control.

SECTION 4. Separate Land Use Actions. Initial zoning of the annexation area and approval of the West Clinton Annexation and Land Use Conditions Agreement shall be accomplished by separate legislative action of the City Council. Nothing in this ordinance, standing alone, approves a subdivision, development plan, density, utility plan, or other land use application.

SECTION 5. Filing and Boundary Certification. The City Recorder and other appropriate City officials are authorized and directed to complete all filings, certifications, notices, and other actions required by applicable Utah law to complete the boundary action, including submission of the approved final plat and this ordinance to the appropriate state and county offices. Following issuance of the applicable certificate of boundary action, the City Recorder shall cause the documents required by law to be recorded with the Davis County Recorder.

SECTION 6. Severability. If any section, clause, sentence, or provision of this ordinance is determined to be invalid or unconstitutional by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 7. Effective Date. This ordinance shall take effect as provided by Utah law upon completion of the required publication or posting and the applicable statutory boundary-action process.

PASSED AND ORDERED RECORDED AND POSTED by the Council of Clinton City, Utah, this 8th day of September 2026.

NOTICE PUBLISHED

MARIE DOUGHERTY
MAYOR

ATTEST:

LISA TITENSOR
CITY RECORDER

Posted: _____

ORDINANCE 26-07

(West Clinton Annexation and Land Use Conditions Agreement)

AN ORDINANCE APPROVING THE WEST CLINTON ANNEXATION AND LAND USE CONDITIONS AGREEMENT FOR APPROXIMATELY 155.136 ACRES GENERALLY LOCATED NEAR 2425 NORTH AND 4500 WEST

WHEREAS, an annexation petition has been filed seeking annexation into Clinton City of approximately 155.136 acres of unincorporated property generally located near 2425 North and 4500 West in Davis County, Utah; and

WHEREAS, the Clinton City Recorder certified the annexation petition on January 8, 2026; and

WHEREAS, the City Council is separately considering an ordinance annexing the West Clinton Annexation Area and a separate ordinance assigning the initial zoning designations for property within the Annexation Area; and

WHEREAS, Clinton City and participating property owners have prepared the West Clinton Annexation and Land Use Conditions Agreement (the "Agreement") to establish clear expectations concerning existing lawful uses and agricultural operations, municipal infrastructure and utility extensions, responsibility for improvements required by future development, and other land use conditions applicable to the Annexation Area; and

WHEREAS, the Agreement recognizes the City's intent that annexation alone will not obligate the City to extend sanitary sewer, storm drainage, roadways, culinary water, secondary water, land drain facilities, or other urban infrastructure throughout the Annexation Area; and

WHEREAS, the Agreement contains parcel-specific provisions for the Lone Pine and Nilson exception areas and includes development standards applicable to the Nilson property that supplement or differ from otherwise applicable zoning standards; and

WHEREAS, Utah Code Section 10-20-508 authorizes municipalities to enter into development agreements, including agreements relating to annexation, and requires legislative approval through the procedures applicable to land use regulations when an agreement allows land use or development that would otherwise be prohibited by applicable land use regulations; and

WHEREAS, the Clinton City Planning Commission, following the notice and public hearing required by applicable law, reviewed the Agreement and forwarded its recommendation to the City Council on August 6, 2026; and

WHEREAS, the City Council has reviewed the Agreement and finds that its approval, together with the related annexation and zoning actions, promotes orderly growth, provides reasonable certainty to existing property owners and future developers, preserves lawful agricultural and rural uses, and is in the best interest of Clinton City and its residents.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CLINTON CITY, UTAH:

SECTION 1. Repealer. Any provision of the Clinton City Code or prior ordinance that is inconsistent with this ordinance is hereby repealed to the extent of the inconsistency.

SECTION 2. Approval of Agreement. The West Clinton Annexation and Land Use Conditions Agreement, substantially in the form attached hereto as Exhibit A and incorporated herein by this reference, is hereby approved. The Agreement shall govern the contractual relationship between the City and each Participating Owner who executes the Agreement or a joinder, subject to the terms, conditions, limitations, and effective-date provisions contained in the Agreement.

SECTION 3. Relationship to Annexation and Zoning Actions. Approval of the Agreement does not, by itself, annex or rezone any property. The annexation of the West Clinton Annexation Area and the assignment of initial zoning are separate legislative actions of the City Council. The Agreement shall become operative only upon satisfaction of the conditions precedent stated in the Agreement, including the effectiveness of the annexation. Nothing in this ordinance, standing alone, approves a subdivision plat, site plan, building permit, utility plan, development yield, or other land use application except for the specific contractual and land use standards expressly approved in the Agreement.

SECTION 4. Authorization to Execute. The Mayor is authorized to execute the Agreement on behalf of Clinton City, and the City Recorder is authorized to attest the Mayor's signature. The City Manager and City Attorney are authorized to make nonmaterial corrections, complete exhibit references, correct scrivener's errors, and make other changes necessary to conform the final Agreement to the City Council's approval, provided that no such administrative change materially alters the rights or obligations approved by the City Council. Any material amendment shall be returned to the City Council for approval as required by law.

SECTION 5. Execution by Property Owners and Recordation. Only property owners who execute the Agreement or an approved joinder shall be contractually bound as Participating Owners, as provided in the Agreement. After the Agreement has been fully executed as to the City and an affected Participating Owner, the City Recorder is authorized to cause the Agreement and applicable joinders to be recorded in the office of the Davis County Recorder to the extent authorized by Utah law and the Agreement.

SECTION 6. Severability. If any section, clause, sentence, or provision of this ordinance is determined to be invalid or unconstitutional by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 7. Effective Date. This ordinance shall take effect as provided by Utah law upon completion of the required publication or posting. The effective date of the Agreement itself shall be determined by the Agreement and shall not occur unless the West Clinton Annexation becomes effective and all other applicable conditions precedent are satisfied.

PASSED AND ORDERED RECORDED AND POSTED by the Council of Clinton City, Utah, this 8th day of September 2026.

NOTICE PUBLISHED

MARIE DOUGHERTY
MAYOR

ATTEST:

LISA TITENSOR
CITY RECORDER

Posted: _____

ORDINANCE 26-01Z

(West Clinton Annexation Area - Initial Zoning)

AN ORDINANCE ASSIGNING INITIAL ZONING DESIGNATIONS TO THE WEST CLINTON ANNEXATION AREA LOCATED GENERALLY NEAR 2425 NORTH AND 4500 WEST; AMENDING THE OFFICIAL ZONING MAP OF CLINTON CITY

WHEREAS, an annexation petition has been filed seeking annexation into Clinton City of approximately 155.136 acres of unincorporated property generally located near 2425 North and 4500 West in Davis County, Utah (the "West Clinton Annexation Area"); and

WHEREAS, the West Clinton Annexation Area is located within the City's proposed expansion area identified in the Clinton City Annexation Policy Plan and is contiguous to the existing corporate limits of Clinton City; and

WHEREAS, the Clinton City Recorder certified the annexation petition on January 8, 2026; and

WHEREAS, the City Council is considering the annexation of the West Clinton Annexation Area by separate ordinance, and the initial zoning established by this Ordinance is intended to become effective only upon completion of the annexation; and

WHEREAS, the City Council has reviewed the proposed initial zoning map for the West Clinton Annexation Area and finds that assigning Agriculture (A-1) zoning to the majority of the area is appropriate to preserve its existing rural and agricultural character; and

WHEREAS, the City Council has reviewed the proposed R-1-10 Single-Family Residential zoning for the Lone Pine property in the northwest portion of the annexation area and the proposed Residential, Multi-Family (R-M) zoning for the Nilson property in the southwest portion of the annexation area; and

WHEREAS, the proposed R-M zoning for the Nilson property is associated with parcel-specific use and development standards contained in the West Clinton Annexation and Land Use Conditions Agreement considered in connection with this zoning action; and

WHEREAS, the City Council finds that the initial zoning designations shown on the West Clinton Annexation Area Initial Zoning Map are consistent with the orderly development of the City and promote the public health, safety, and welfare.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CLINTON CITY, UTAH:

SECTION 1. Repealer. Any provision of the Clinton City Code or prior ordinance that is inconsistent with this Ordinance is hereby repealed to the extent of the inconsistency.

SECTION 2. Initial Zoning. Upon the West Clinton Annexation becoming effective under Utah law, the property within the West Clinton Annexation Area shall be assigned the following initial zoning designations, as depicted on Exhibit A, Initial Zoning Map, attached hereto and incorporated herein:

A. Agriculture (A-1). All property within the West Clinton Annexation Area shall be assigned the Agriculture (A-1) zoning designation, except for the R-1-10 and R-M exception areas described below.

B. Lone Pine R-1-10 Exception Area. The Lone Pine property described in Exhibit B shall be assigned the R-1-10 Single-Family Residential zoning designation. The current drafting reference identifies parcels 13-046-0001 and 13-046-0016; the final legal description shall control.

C. Nilson R-M Exception Area. All of Lot 8, Davis Farms West No. 2, as described in Exhibit C, shall be assigned the Residential, Multi-Family (R-M) zoning designation. The R-M zoning is subject to the applicable parcel-specific conditions contained in the West Clinton Annexation and Land Use Conditions Agreement approved in connection with this zoning action.

SECTION 3. Official Zoning Map. The Official Zoning Map of Clinton City is hereby amended to reflect the zoning designations established by Section 2 of this Ordinance. If a conflict exists between a map and a controlling legal description, the legal description shall control.

SECTION 4. No Development Approval. The zoning assignments made by this Ordinance do not approve any subdivision, site plan, density, lot configuration, utility plan, building permit, or other development application. Future development remains subject to applicable law, the Clinton City Code, engineering standards, and any applicable recorded agreement.

SECTION 5. Condition of Effectiveness. The zoning designations established by this Ordinance are conditioned upon the West Clinton Annexation becoming effective. If the annexation does not become effective, this Ordinance shall not operate to zone property outside the corporate limits of Clinton City.

SECTION 6. Severability. If any part of this Ordinance is found to be invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

SECTION 7. Effective Date. This Ordinance shall become effective upon posting and upon the West Clinton Annexation becoming effective under Utah law, whichever occurs later.

PASSED AND ORDERED RECORDED AND POSTED by the Council of Clinton City, Utah, this 8th day of September 2026.

NOTICE PUBLISHED

MARIE DOUGHERTY
MAYOR

ATTEST:

LISA TITENSOR
CITY RECORDER

Posted: _____

**CLINTON CITY COUNCIL WORK SESSION MINUTES
2267 N 1500 W Clinton UT 84015**



Date: August 25, 2026

Time: 6:00 PM

Location: 2267 N 1500 W, Clinton, UT 84015

Elected Officials:

Mayor: Marie Dougherty

Councilmembers: Spencer Arave, Jennifer Christensen, Chris Danson, Adam Larsen, and Dane Searle

Staff Present:

City Manager Trevor Cahoon, Police Chief Shawn Stoker, Fire Chief Jason Poulsen, Assistant Public Works Director Cory Waters, Parks and Recreation Director Brooke Mitchell, Finance Director Cory Christensen, Sr Planner Keaton Jones, Deputy Recorder Amy Durrans, and Recorder Lisa Titensor

CALL TO ORDER

Mayor Dougherty called the work session to order at 6:00 p.m. Councilmember Larsen arrived shortly after the meeting began, after which the full City Council was present.

DISCUSSION - HERITAGE DAYS

Councilmember Larsen

Councilmember Larsen said he would like Heritage Days to remain family friendly and include greater citizen participation. He noted that earlier versions of the celebration relied more heavily on volunteers, community booths, games, and activities in which residents helped create the event rather than simply attending activities planned by the City. He supported rebuilding that sense of participation in a sustainable way and suggested starting with a smaller core of activities that could grow over time as community involvement increases.

Councilmember Christensen

Councilmember Christensen supported moving away from a carnival-style regional event and toward a more hometown, community-centered celebration. She expressed interest in activities that encourage direct participation by Clinton residents, families, youth, local businesses, and community organizations, including interactive booths, parade traditions, youth activities, and other recurring events that residents can look forward to each year. She also favored concentrating the celebration into approximately two days rather than spreading major activities throughout the week.

Councilmember Arave

Councilmember Arave discussed the importance of defining what makes Heritage Days uniquely Clinton. He said the City should focus less on attendance numbers or competing with other cities and more on whether Clinton residents participate, support the event, and develop traditions

around it. He supported establishing a manageable core event, retaining a few important traditions, and allowing additional activities to develop as residents and organizations bring ideas forward.

Mayor Dougherty

Mayor Dougherty said the discussion was intended to establish high-level direction for the Heritage Days Committee rather than determine operational details. She agreed that greater community ownership could restore some of the character that has been lost as the event became more City-produced. She noted that residents have expressed willingness to volunteer and participate and said the City may need to be deliberate about recruiting and supporting those opportunities. She also emphasized the importance of creating enough continuity from year to year that families can establish traditions.

Recreation Director Brooke Mitchell

Recreation Director Mitchell reviewed how Heritage Days has evolved during the years she has been involved with the event, from a community-driven celebration to a larger-scale event featuring a carnival and regional entertainment and, more recently, back toward a smaller community-focused format. She explained that Clinton has changed from a small town into a city and that the broad volunteer participation that existed historically may be more difficult to recreate today; however, she agreed there may still be opportunities to involve residents, businesses, churches, and other community groups in specific activities. She noted that she has intentionally worked to scale the event back since the carnival ended and cited the community dinner and similar activities as efforts to restore a local, community-oriented feel. Mitchell also clarified that although smaller activities may occur during the week, the majority of Heritage Days programming is already concentrated into approximately two days.

Consensus – Local Community Event

The Council generally agreed that Heritage Days should be planned primarily as a local community event rather than a regional attraction. The preferred direction was a family-friendly celebration that reflects Clinton residents and traditions, encourages community participation and ownership, and maintains a manageable scale. The Council discussed retaining recognizable annual traditions while giving residents, businesses, faith organizations, and other community groups meaningful opportunities to provide activities, booths, parade entries, entertainment, or other ideas.

Date of Event

The Council discussed changing Heritage Days to the third week of June so it would occur on the same weekend as Syracuse City's celebration. The purpose would be to help disperse regional attendance, particularly large groups of teenagers, without making a significant seasonal change. Councilmembers were generally receptive to further consideration of the date change. The Heritage Days Committee will continue evaluating the final schedule and specific activities.

Traditional Activities

The Council discussed which activities should remain consistent from year to year. The parade and fireworks were repeatedly identified as important traditions, and the car show was discussed as a long-standing event approaching its twenty-fifth year. Members also expressed

interest in simple, interactive activities such as races, contests, community meals, youth activities, and booths that provide an activity rather than functioning only as commercial advertising. The goal would be to create recurring traditions while allowing new community-generated ideas to develop over time.

Police Chief Shawn Stoker

Police Chief Stoker said public safety planning would be more effective once the Council establishes a clear vision for the size, location, schedule, and character of Heritage Days. He discussed strategies used by other communities, including limiting or directing the event area, security screening, and scheduling competing events within the same region. He stated that a defined Council direction would allow the Police Department to build a safety plan around the event the City wants to provide.

Public Safety and Fireworks

The Council and staff discussed continuing public safety concerns associated with Saturday evening fireworks. Director Mitchell described her firsthand observations of Roy City's celebration, where activities were shut down and fireworks viewing was dispersed; she observed groups of teenagers remaining at the primary park, moving through neighborhoods, and gathering at another park, which required police resources to be spread throughout the community. She stated that Clinton's Thursday and Friday Heritage Days activities have generally not experienced the same level of problems and that the recurring concerns have primarily occurred on fireworks night. Mitchell expressed concern that fireworks continue to attract large groups of teenagers, many from outside the community, and that disturbances and violence associated with those gatherings have become increasingly difficult to manage. The Council recognized that fireworks remain a valued tradition while agreeing that public safety, operational efficiency, financial sustainability, preservation of community traditions, and the overall resident experience should continue to be balanced as the Heritage Days Committee develops recommendations consistent with the Council's high-level direction.

No formal action was taken.

ADJOURNMENT

The work session adjourned at approximately 6:55 p.m.

**Dated the 8th day of September, 2026.
/s/Lisa Titensor, Clinton City Recorder**

CLINTON CITY COUNCIL MEETING MINUTES

Date: August 25, 2026

Time: 7:00 PM

Location: 2267 N 1500 W, Clinton, UT 84015



Mayor: Marie Dougherty

City Council: Spencer Arave, Jennifer Christensen, Chris Danson, Adam Larsen and Dane Searle.

Staff: City Manager Trevor Cahoon, Police Chief Shawn Stoker, Fire Chief Jason Poulsen, Public Works Director David Williams, Assistant Public Works Director Cory Waters, Parks and Recreation Director Brooke Mitchell, Finance Director Cory Christensen, Sr Planner Keaton Jones, Treasurer Steve Hubbard, Deputy Recorder Amy Durrans, and Recorder Lisa Titensor

Attendees: Dereck Bauer, Kevin & Cheri Howell, Michelle Hicks, Koshell Burnham, Mischelle Robinson, Tara Thurgood, Kraig Butt, Paul Martz, Brad Thurgood, Daniel Martinez, Chad Stratford, Scott Thompson, Walter, Mark & Danene Price, Dennis Kendrick, Robert Wild

CALL TO ORDER

Mayor Dougherty called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was performed by all those in attendance.

Councilmember Spencer Arave offered the invocation.

ROLL CALL

Mayor Dougherty, Councilmembers Arave, Christensen, Danson, Larsen and Searle were all present.

PUBLIC INPUT

There was no public comment.

BUSINESS ITEMS

PRESENTATION BY DAVIS COUNTY ANIMAL CARE

Michelle Hicks, Davis County Animal Care Director, reviewed services provided to Clinton City, including pet adoption and owner surrenders, field enforcement, volunteer and foster programs, the community cat program, emergency animal sheltering, a donation-supported pet food pantry, and lost-and-found resources. She reported that Clinton represents approximately 6% of Davis County's population and 6.3% of county animal-care field calls, indicating service use is generally proportional to population.

Ms. Hicks noted that Clinton had only 118 licensed dogs and cats and encouraged the City to collaborate with the County to improve pet licensing. She also reviewed park signage concerns, including limited leash signage at Powerline Park, vandalized signs at West Clinton Park, and missing leash/waste-station signage on the east side of the Clinton City Recreation area. She recommended that the City's park webpage clearly state the applicable dog rules, including that dogs remain leashed and on designated walking trails.

Ms. Hicks invited the City to partner with Animal Care at community events and described the Sniff-about's day-out and Weekend Wags short-term foster programs. She reported that 25 Clinton residents contributed more than 300 volunteer hours in 2025, not including foster and short-term outing programs.

Mayor Dougherty thanked Ms. Hicks and stated the presentation was helpful, particularly the information about short-term outing and foster programs. The Mayor also asked whether the employee “snuggle time” program could be offered to private businesses, and Ms. Hicks confirmed it could. Mayor Dougherty further asked Ms. Hicks to clarify the County’s role regarding nuisance wildlife.

Ms. Hicks explained that Animal Care focuses on companion animals and generally does not remove healthy wildlife such as raccoons; residents may need to address attractants or contact a private pest-control provider.

PUBLIC HEARING - ORDINANCES 26-06, 26-07 & 26-01Z - PROPOSED WEST CLINTON ANNEXATION, DRAFT AGREEMENT AND ANNEXATION AREA ZONING MAP

Mayor Dougherty introduced the proposed annexation of the remaining unincorporated area west of Cranefield and explained that the proposed boundaries had been coordinated with West Point City through the annexation process. The proposed annexation encompasses approximately 155.136 acres generally located near 2425 North and 4500 West. She addressed questions from residents who had asked whether individual properties could remain unincorporated. The Mayor stated that she had reviewed the annexation statutes for that possibility and concluded that, while limited exceptions may exist for islands or peninsulas when a county and municipality agree, she did not believe those circumstances applied here. She emphasized that the City Council retained the authority to approve or deny the annexation petition as a whole.

Mayor Dougherty explained that the proposed agreement was intentionally structured to protect existing residents and rural property rights. Most of the annexation area would receive A-1 agricultural zoning, the City’s closest zoning designation to the area’s existing rural character. She stated that lawful existing uses would generally receive nonconforming-use protections, while the agreement would also allow participating property owners to document special agricultural, rural heritage, or other lawful uses that may not fit neatly within City code. She emphasized that the City was not seeking to disrupt existing rural lifestyles and encouraged residents with unique circumstances to contact staff so those uses could be evaluated and protected where appropriate.

City Manager Trevor Cahoon reviewed the draft West Clinton Annexation and Land Use Conditions Agreement. He explained that the agreement establishes initial zoning, protects lawful existing agricultural and rural uses, preserves certain documented rural heritage displays, and clarifies that annexation alone does not require immediate sewer, roads, sidewalks, streetlights, secondary water, or other urban improvements. Future development would be responsible for infrastructure needed to serve that development. He also explained that the agreement does not create vested development rights and that future development applications remain subject to normal City review.

Mr. Cahoon reviewed the two proposed zoning exceptions: R-1-10 zoning for the Lone Pine property and R-M zoning for a portion of the Nilson Homes property. He and Mayor Dougherty emphasized that the R-M designation on the Nilson property would be contractually limited to detached single-family homes, with setbacks intended to preserve a more suburban/rural appearance rather than attached multifamily development.

Mayor Dougherty asked staff to address secondary water and water-share requirements. Mr. Cahoon explained that existing residents would not automatically be required to purchase secondary water shares merely because of annexation; if future development occurs, the developer would be responsible for providing the necessary water shares and infrastructure. Mayor Dougherty noted that requiring an existing individual homeowner to suddenly purchase expensive water shares would be burdensome and stated that the agreement was intended to avoid that result. Mr. Cahoon also recommended that the Council adopt a separate resolution addressing utility charges during the transition; he noted that Hooper Water billing would initially continue

and that garbage service would transition from West Point City to Clinton City.

Mayor Dougherty opened the public hearing at 7:44 p.m. and explained that comments would be taken without interruption and addressed after the hearing.

Kraig Butt, an unincorporated Davis County property owner, asked the City to more clearly explain when a property owner should join the annexation agreement and the process for doing so. He stated that the A-1 zoning appeared to be the best available City zoning for the area and that the process had progressed well.

Kevin Howell, a Plain City resident who owns property west of Cranefield, asked whether hunting and shooting currently occurring on his property could continue after annexation. He also commented on discussions regarding sewer service and asked about future plans for the area.

Robert Wild, who lives on 4500 West, asked about the additional roadway connection planned from the Nilson Homes development to 4500 West and expressed concern about the traffic impact on the road.

With no further public comment, Mayor Dougherty closed the public hearing at 7:49 p.m.

Mr. Cahoon clarified that joining the agreement is most important for property owners whose current lawful uses exceed or differ from what Clinton's A-1 zoning would otherwise allow.

Councilmember Larsen summarized that the City's objective is to allow residents to continue lawful existing uses and encouraged property owners to contact staff whenever they are unsure whether a current use is fully covered by A-1 zoning.

Mayor Dougherty added that the agreement may also provide property-specific protections for unique rural or heritage conditions that are not expressly addressed in existing code. She specifically noted concerns about animals, agricultural machinery, and rural heritage displays. The Mayor also observed that the A-1 code does not expressly reference goats and stated that the City may need to correct that omission, so the code better reflects intended agricultural uses.

The Council and staff discussed the Nilson Homes roadway and traffic on 4500 West. Mayor Dougherty acknowledged the difficulty of balancing engineering standards with the lived experience of residents who are affected by growth. She stated that engineering analysis indicates the road can technically accommodate the projected traffic, while recognizing that existing residents may still experience substantial change and congestion. She explained that the Council has sought to mitigate impacts through zoning and by requiring single-family housing along the roadway where possible.

Mayor Dougherty reviewed the proposed Nilson Homes concept and emphasized that the R-M area would contain detached single-family homes on a shallow strip of property, with setbacks intended to provide adequate space. She expressed empathy for residents experiencing development-related changes and stated that the Council is trying to preserve the rural character of the area while also respecting private property rights and lawful development rights.

The Council also discussed Mr. Howell's question regarding shooting and hunting. Mayor Dougherty noted that Clinton City Code generally prohibits shooting within City boundaries, while state law contains distance requirements from structures. She suggested that, because the western area remains rural, the City should further review whether a broader code provision for rural areas would be more appropriate than placing a shooting provision in the annexation agreement. Mr. Cahoon agreed to discuss the issue with the Police Chief and evaluate possible options.

No formal action was taken on the annexation ordinances or agreement at this meeting; staff indicated the matter would return to the Council for consideration at a subsequent meeting.

PUBLIC HEARING - ORDINANCE 26-02Z - PROPOSED AMENDMENTS TO THE ACCESSORY DWELLING UNIT (ADU) STANDARDS

Senior Planner Keaton Jones reviewed proposed amendments to Chapter 28-3-27 governing accessory dwelling units. He explained that, after processing internal, attached, and detached ADU applications under the existing ordinance, staff identified several areas requiring clarification. The amendments include a preliminary site-plan review before the building-permit stage, clarification of foundation requirements for detached ADUs and tiny homes, a definition of recreational vehicle, updated parking provisions, and adjustments to align with current state law. Mr. Jones stated that the Planning Commission had reviewed the amendments several times and recommended approval.

Mayor Dougherty clarified that the prior ordinance also did not allow a tiny home on wheels to be used as an ADU without a permanent foundation, but the language had not been clear to residents. She stated that the proposed amendment made the restriction much easier to understand.

Councilmember Christensen asked for clarification regarding the 25% rear-yard coverage standard.

Mr. Jones explained that patios, driveways, sport courts, structures, and other impervious surfaces would now all count toward the 25% rear-yard maximum, rather than allowing an ADU to occupy up to 25% in addition to those other impervious surfaces.

Councilmember Larsen noted that the change would help reduce stormwater runoff impacts.

Mayor Dougherty stated that she had raised the same concern during her review because the Council previously wanted to avoid unnecessarily restricting ADU size. She explained that staff had advised her that setbacks and the separate limitation tying ADU size to the primary dwelling are generally more restrictive than the 25% impervious-surface standard, making the proposed change less likely to prevent otherwise feasible ADUs.

City Manager Cahoon added that limiting impervious area helps keep stormwater on the property and supports the assumptions used in the City's storm-drain calculations.

Councilmember Larsen asked how the ordinance would apply to tiny homes or manufactured units transported on wheels.

Mr. Jones and Mr. Cahoon explained that a unit may be transported to a site but must ultimately be permanently affixed to an approved foundation and comply with applicable building-code standards to qualify as a dwelling.

Mayor Dougherty noted that the City has previously encountered prefabricated units purchased without prior City review that lacked adequate certifications or construction standards. She emphasized that properly manufactured homes can be used when they meet the required building standards and are placed on an approved foundation.

Mayor Dougherty opened the public hearing at 8:34 p.m.

Koshell Burnham stated that she was in the final stages of constructing an ADU and complimented City staff for their assistance throughout the process. She expressed strong support for ADUs as an affordable housing

option and said she had shared her experience publicly and would be speaking at an upcoming Utah housing conference.

With no additional public comment, Mayor Dougherty closed the public hearing at approximately 8:35 p.m.

MOTION: Councilmember Larsen moved to suspend the Council's normal practice of not voting on an item the same evening as its public hearing and allow a vote on the ADU amendments. Councilmember Christensen seconded the motion. The motion carried unanimously by voice vote.

MOTION: Councilmember Larsen moved to adopt Ordinance 26-02Z, proposed amendments to the Accessory Dwelling Unit standards. Councilmember Searle seconded the motion.

Councilmember Christensen stated that she supported moving forward because substantial work and due diligence had occurred through multiple reviews and iterations. Councilmember Larsen encouraged Ms. Burnham to identify Clinton City when discussing her ADU experience so others would know the City is working to support housing affordability.

Voting by roll call was unanimous in favor. Ordinance 26-02Z was adopted.

Mayor Dougherty thanked Mr. Jones for his work and care on the issue and thanked the Planning Commission for its recommendation.

CONSENT ITEMS

1. Declaration of Surplus Vehicle - 1997 Case 4230 Tractor
2. Approval of Minutes: August 11, 2026, City Council Work Session and City Council Meeting
3. Approval of Accounts Payable: None

MOTION: Councilmember Searle moved to approve the consent items. Councilmember Arave seconded the motion. The motion carried unanimously by voice vote.

OTHER BUSINESS

DEPARTMENT HEAD REPORTS

Fire Chief Jason Poulsen announced a memorial recognizing the 25th anniversary of September 11, 2001. The event will be held at 7:00 p.m. on September 11 in front of the Fire and Police Station. Three of the four local schools are expected to participate, including student musical performances. Councilmember Christensen asked whether the memorial walk into the bay would be included again; Chief Poulsen stated that Captain Smith is coordinating the program and he would confirm with her.

CITY MANAGER REPORT

City Manager Cahoon reported that all current full-time vacancies had been filled. He announced that Treasurer Steve Hubbard's final day before retirement will be September 11, 2026, and that a recognition announcement will be distributed. He stated that Jen Lucero has begun working with Mr. Hubbard to transition responsibilities and noted that she holds a master's degree in accountancy and serves as the City's Senior Accountant. Mr. Cahoon also reported that Finance was finalizing the July month-end and was essentially caught up on monthly closings. He thanked the Council for supporting recent staffing transitions and recognized Megan, Gwen and Jamie at the front desk for their assistance with customer communications during the recycling implementation.

COUNCIL REPORTS

Councilmember Christensen reported that she participated in interviews for the 2026-27 Youth City Council. She stated that all applicants were accepted and that the Youth Council is beginning its work for the new school year. She also reported that the Planning Commission will not meet in September and that many commissioners plan to attend planning training during the second week of September.

Councilmember Larsen reported that the Hill Air Force Base Restoration Advisory Board (RAB) would hold a public education/input meeting in South Weber the following evening regarding a revised groundwater-contamination remediation proposal. He planned to attend and report back to the Council regarding the presentation and public input.

Councilmember Arave - Nothing to report.

Councilmember Searle reported that the Sewer District made an internal hire for District Manager, selecting Tyler Barfus, a long-time district employee.

Councilmember Danson - Nothing to report.

MAYOR'S REPORT

Mayor Dougherty stated she had nothing additional to report and thanked the residents who attended, noting that Councilmembers and staff would remain available after adjournment to answer additional annexation questions.

ADJOURNMENT - The meeting adjourned at approximately 8:47 p.m.

**Dated this 8th day of September 2026
/s/Lisa Titensor, Clinton City Recorder**

Report Criteria:
Report type: GL detail

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
11397										
08/26	08/18/2026	11397	1436270	HYDRAPAK SEALS	830562-00	1	41-40-25	.00	10.60-	V
Total 11397:								.00	10.60-	
11444										
08/26	08/18/2026	11444	1436277	ANGELA JOHNSON	32726	1	10-1175	.00	26.33-	V
08/26	08/18/2026	11444	1436277	ANGELA JOHNSON	4226	1	10-1175	.00	105.00-	V
Total 11444:								.00	131.33-	
11516										
08/26	08/18/2026	11516	1436281	RIVERDALE RETAIL	S0112403113	1	10-54-14	.00	152.51-	V
Total 11516:								.00	152.51-	
11726										
08/26	08/18/2026	11726	3455	CHRIS WILKINSON	51026	1	10-54-23	.00	10.00-	V
Total 11726:								.00	10.00-	
11763										
08/26	08/18/2026	11763	19220	UTAH HIGHWAY PATROL	31326.	1	41-40-23	.00	25.00-	V
Total 11763:								.00	25.00-	
12132										
08/26	08/18/2026	12132	7340	Golden Corral Catering	71526	1	10-69-66	.00	997.53-	V
Total 12132:								.00	997.53-	
12247										
08/26	08/05/2026	12247	940	AIRGAS USA	9174002876	1	10-56-39	.00	50.40	
Total 12247:								.00	50.40	
12248										
08/26	08/05/2026	12248	1436342	ALAN FURGESON	7282026	1	10-49-33	.00	5,000.00	
Total 12248:								.00	5,000.00	
12249										
08/26	08/05/2026	12249	1700	AT&T MOBILITY	7282026	1	10-51-32	.00	3,281.09	
Total 12249:								.00	3,281.09	
12250										
08/26	08/05/2026	12250	1435552	BILOVAN CLEANING	128453	1	10-68-47	.00	350.00	
Total 12250:								.00	350.00	
12251										
08/26	08/05/2026	12251	1435736	BLAKE MARIGONI	7142026	1	10-69-62	.00	160.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12251:								.00	160.00
12252									
08/26	08/05/2026	12252	2310	Blue Stakes of Utah	UT202601873	1	10-60-25	.00	495.00
Total 12252:								.00	495.00
12253									
08/26	08/05/2026	12253	2420	BOLT & NUT SUPPLY CO	805511	1	51-40-71	.00	32.56
08/26	08/05/2026	12253	2420	BOLT & NUT SUPPLY CO	807669	1	41-40-25	.00	19.78
08/26	08/05/2026	12253	2420	BOLT & NUT SUPPLY CO	810408	1	41-40-25	.00	11.01
08/26	08/05/2026	12253	2420	BOLT & NUT SUPPLY CO	810461	1	41-40-25	.00	19.93
08/26	08/05/2026	12253	2420	BOLT & NUT SUPPLY CO	815331	1	51-40-71	.00	148.93
Total 12253:								.00	232.21
12254									
08/26	08/05/2026	12254	2490	Bound Tree Medical LLC	86283003	1	10-56-39	.00	835.34
08/26	08/05/2026	12254	2490	Bound Tree Medical LLC	86290082	1	10-56-39	.00	449.05
Total 12254:								.00	1,284.39
12255									
08/26	08/05/2026	12255	2925	C O P S CONTRIBUTIONS	8526	1	10-2233	.00	10.00
Total 12255:								.00	10.00
12256									
08/26	08/05/2026	12256	3100	CASELLE	20161	1	10-46-25	.00	32,999.79
Total 12256:								.00	32,999.79
12257									
08/26	08/05/2026	12257	3120	CASTLE CREEK	510 FENWAY #5	1	10-2510	.00	1,500.00
Total 12257:								.00	1,500.00
12258									
08/26	08/05/2026	12258	1436288	CHERI LIGHT	JU-2026	1	10-69-67	.00	56.00
Total 12258:								.00	56.00
12259									
08/26	08/05/2026	12259	3548	CINTAS CORP./CINTAS L	4274975717	1	10-60-14	.00	47.32
08/26	08/05/2026	12259	3548	CINTAS CORP./CINTAS L	4277138602	1	10-60-14	.00	29.27
Total 12259:								.00	76.59
12260									
08/26	08/05/2026	12260	3507	CIVIC PLUS	367716	1	10-49-37	.00	6,592.00
Total 12260:								.00	6,592.00
12261									
08/26	08/05/2026	12261	3830	CLINTON CITY FIREFIGH	8526	1	10-2233	.00	495.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12261:								.00	495.00
12262									
08/26	08/05/2026	12262	3880	CLINTON POLICE ASSOC	8526	1	10-2233	.00	310.00
Total 12262:								.00	310.00
12263									
08/26	08/05/2026	12263	4140	CONFAB	73178	1	10-61-56	.00	150.00
Total 12263:								.00	150.00
12264									
08/26	08/05/2026	12264	7830	CORE & MAIN	Z415032	1	51-40-25	.00	826.40
08/26	08/05/2026	12264	7830	CORE & MAIN	Z435834	1	10-60-25	.00	139.68
08/26	08/05/2026	12264	7830	CORE & MAIN	Z435834	2	51-40-25	.00	258.50
Total 12264:								.00	1,224.58
12265									
08/26	08/05/2026	12265	1436001	DAVID DONLEAVY	71326	1	10-69-62	.00	160.00
Total 12265:								.00	160.00
12266									
08/26	08/05/2026	12266	1435987	DAYNE LARSON	83-42026	1	10-54-23	.00	52.00
Total 12266:								.00	52.00
12267									
08/26	08/05/2026	12267	5570	Dennis Henry	71326	1	10-69-62	.00	160.00
Total 12267:								.00	160.00
12268									
08/26	08/05/2026	12268	16770	DIVISION OF PROFESSIO	6-2026	1	10-2521	.00	503.49
Total 12268:								.00	503.49
12269									
08/26	08/05/2026	12269	143198	ENFUSION TECHNOLOGI	260019	1	10-52-25	.00	4,500.00
Total 12269:								.00	4,500.00
12270									
08/26	08/05/2026	12270	6570	EWING IRRIGATION PRO	31305511	1	10-64-26	.00	573.43
Total 12270:								.00	573.43
12271									
08/26	08/05/2026	12271	6910	FRATERNAL ORDER OF	8526	1	10-2233	.00	873.00
Total 12271:								.00	873.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12272									
08/26	08/05/2026	12272	7390	GRANITE CONSTRUCTIO	3275166	1	10-61-45	.00	60.76
08/26	08/05/2026	12272	7390	GRANITE CONSTRUCTIO	3276841	1	10-61-45	.00	70.06
08/26	08/05/2026	12272	7390	GRANITE CONSTRUCTIO	3278118	1	10-61-45	.00	58.90
Total 12272:								.00	189.72
12273									
08/26	08/05/2026	12273	8199	HUG HES	10007	1	10-69-66	.00	849.00
Total 12273:								.00	849.00
12274									
08/26	08/05/2026	12274	1435100	IMAGE TREND	PS-INV126651	1	10-55-25	.00	4,106.43
Total 12274:								.00	4,106.43
12275									
08/26	08/05/2026	12275	8404	IMPACT SOLUTIONS	2026-67	1	10-49-37	.00	2,158.00
08/26	08/05/2026	12275	8404	IMPACT SOLUTIONS	2026-68	1	10-49-37	.00	8,737.90
Total 12275:								.00	10,895.90
12276									
08/26	08/05/2026	12276	1436185	ISMAEL GONZALEZ	1930512	1	10-55-14	.00	194.42
Total 12276:								.00	194.42
12277									
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198710	1	54-40-74	.00	938.50
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198713	1	51-40-72	.00	19,534.46
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198714	1	53-40-72	.00	1,890.30
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198715	1	34-40-73	.00	1,014.80
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198716	1	38-40-32	.00	8,011.50
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198717	1	48-40-76	.00	1,272.95
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198718	1	38-40-73	.00	2,561.70
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198721	1	38-40-72	.00	6,997.85
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198722	1	10-49-32	.00	1,056.00
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198725	1	38-40-72	.00	266.90
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198726	1	38-40-73	.00	8,814.28
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198727	1	53-40-73	.00	399.40
08/26	08/05/2026	12277	9790	JUB ENGINEERS, INC.	198728	1	51-40-75	.00	3,975.30
Total 12277:								.00	56,733.94
12278									
08/26	08/05/2026	12278	142108	KATHY OSTBERG	6/7-7/6/2026	1	24-40-46	.00	28.49
Total 12278:								.00	28.49
12279									
08/26	08/05/2026	12279	1435464	KEATON JONES	1/7-7/17/2026	1	10-52-24	.00	94.25
Total 12279:								.00	94.25

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12280									
08/26	08/05/2026	12280	10540	L N CURTIS & SONS	INV1091789	1	10-55-25	.00	208.07
Total 12280:								.00	208.07
12281									
08/26	08/05/2026	12281	1436291	LASER AMMO	2026-0646	1	10-54-45	.00	798.63
Total 12281:								.00	798.63
12282									
08/26	08/05/2026	12282	11009	LEXIPOL	11270019	1	10-54-21	.00	9,050.60
Total 12282:								.00	9,050.60
12283									
08/26	08/05/2026	12283	6530	LGG INDUSTRIAL	OG373599	1	51-40-25	.00	101.33
Total 12283:								.00	101.33
12284									
08/26	08/05/2026	12284	11300	LYNN WOOD SERVICE C	150427	1	41-40-25	.00	115.00
Total 12284:								.00	115.00
12285									
08/26	08/05/2026	12285	1435667	MATTHEW BATEMAN	73026	1	10-55-14	.00	159.80
08/26	08/05/2026	12285	1435667	MATTHEW BATEMAN	8126	1	10-55-48	.00	211.91
Total 12285:								.00	371.71
12286									
08/26	08/05/2026	12286	12250	MOTOROLA SOLUTIONS*	8282361998	1	10-54-21	.00	6,340.94
Total 12286:								.00	6,340.94
12287									
08/26	08/05/2026	12287	12294	MOUNTAINLAND SUPPLY	S108054588.001	1	51-40-73	.00	1,488.55
Total 12287:								.00	1,488.55
12288									
08/26	08/05/2026	12288	12600	NATIONAL BATTERY SAL	128742	1	41-40-25	.00	322.62
Total 12288:								.00	322.62
12289									
08/26	08/05/2026	12289	13160	OREILLY AUTO PARTS	3598-431562	1	41-40-25	.00	153.12
08/26	08/18/2026	12289	13160	OREILLY AUTO PARTS	3598-431562	1	41-40-25	.00	153.12- V
08/26	08/05/2026	12289	13160	OREILLY AUTO PARTS	3598-431696	1	41-40-74	.00	6,750.00
08/26	08/18/2026	12289	13160	OREILLY AUTO PARTS	3598-431696	1	41-40-74	.00	6,750.00- V
08/26	08/05/2026	12289	13160	OREILLY AUTO PARTS	3598-431776	1	41-40-25	.00	355.38
08/26	08/18/2026	12289	13160	OREILLY AUTO PARTS	3598-431776	1	41-40-25	.00	355.38- V
08/26	08/05/2026	12289	13160	OREILLY AUTO PARTS	3598-431910	1	41-40-25	.00	10.00-
08/26	08/18/2026	12289	13160	OREILLY AUTO PARTS	3598-431910	1	41-40-25	.00	10.00 V

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12289:								.00	.00
12290									
08/26	08/05/2026	12290	6618	PARTS AUTHORITY	253225713	1	41-40-25	.00	500.00-
08/26	08/05/2026	12290	6618	PARTS AUTHORITY	62687687	1	41-40-25	.00	1,133.52
Total 12290:								.00	633.52
12291									
08/26	08/05/2026	12291	13633	PILOT THOMAS	1639021	1	41-40-29	.00	13,109.67
Total 12291:								.00	13,109.67
12292									
08/26	08/05/2026	12292	143093	PIRTEK SLC/PIRTEK CLE	267-T0008163	1	41-40-24	.00	225.69
08/26	08/05/2026	12292	143093	PIRTEK SLC/PIRTEK CLE	267-T0008193	1	41-40-24	.00	26.50
Total 12292:								.00	252.19
12293									
08/26	08/05/2026	12293	14930	ROBINSON WASTE SERV	I17558	1	10-64-26	.00	122.00
08/26	08/05/2026	12293	14930	ROBINSON WASTE SERV	I17668	1	10-64-26	.00	97.54
Total 12293:								.00	219.54
12294									
08/26	08/05/2026	12294	142490	ROGER L FISHER	71326	1	10-69-62	.00	160.00
Total 12294:								.00	160.00
12295									
08/26	08/05/2026	12295	15520	SAFETY SUPPLY & SIGN	198931	1	10-61-41	.00	82.40
Total 12295:								.00	82.40
12296									
08/26	08/05/2026	12296	15530	SAFETY-KLEEN	100356980	1	41-40-25	.00	436.08
Total 12296:								.00	436.08
12297									
08/26	08/05/2026	12297	1436343	SANTIAGO VALDIVIA	11686481	1	10-2202	.00	50.00
Total 12297:								.00	50.00
12298									
08/26	08/05/2026	12298	1435890	SHANNA SUE DYER	71326	1	10-69-62	.00	80.00
Total 12298:								.00	80.00
12299									
08/26	08/05/2026	12299	16930	STEVE AUSTIN CONSTR	87 EAST MEADOWS	1	10-2510	.00	1,500.00
Total 12299:								.00	1,500.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12300									
08/26	08/05/2026	12300	17410	SYMBOL ARTS	572924	1	10-55-14	.00	32.50
Total 12300:								.00	32.50
12301									
08/26	08/05/2026	12301	17830	The UPS Store	72926	1	10-55-24	.00	25.71
Total 12301:								.00	25.71
12302									
08/26	08/05/2026	12302	18000	TJ TRAILERS	169018	1	41-40-25	.00	83.41
Total 12302:								.00	83.41
12303									
08/26	08/05/2026	12303	1435912	UDOT/COMPTROLLER	RE 266*458	1	38-40-72	.00	22,318.30
08/26	08/05/2026	12303	1435912	UDOT/COMPTROLLER	RE 266*458	2	52-40-73	.00	10,776.41
Total 12303:								.00	33,094.71
12304									
08/26	08/05/2026	12304	18710	UNITED WAY OF SALT LA	8526	1	10-2280	.00	6.00
Total 12304:								.00	6.00
12305									
08/26	08/05/2026	12305	19720	Wasatch Integrated Waste	88845	1	54-40-39	.00	88,543.60
Total 12305:								.00	88,543.60
12306									
08/26	08/05/2026	12306	20273	WOODSIDE HOMES	102 SUMMERFIELD	1	10-2510	.00	1,500.00
08/26	08/05/2026	12306	20273	WOODSIDE HOMES	127 SUMMERFIELD	1	10-2510	.00	1,500.00
08/26	08/05/2026	12306	20273	WOODSIDE HOMES	135 SUMMERFIELD	1	10-2510	.00	1,500.00
Total 12306:								.00	4,500.00
12307									
08/26	08/05/2026	12307	20050	YOUNG AUTOMOTIVE G	490909	1	41-40-25	.00	97.61
Total 12307:								.00	97.61
12308									
08/26	08/05/2026	12308	1436173	YOUNG POWERSPORTS	79986	1	51-40-74	.00	25,944.04
Total 12308:								.00	25,944.04
12309									
08/26	08/12/2026	12309	2000	Batteries Plus - 356	P93721640	1	51-40-25	.00	39.99
Total 12309:								.00	39.99
12310									
08/26	08/12/2026	12310	2030	BELL JANITORIAL SUPPL	1086613	1	10-51-25	.00	626.21
08/26	08/12/2026	12310	2030	BELL JANITORIAL SUPPL	1086614	1	10-51-25	.00	494.24

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12310:								.00	1,120.45
12311									
08/26	08/12/2026	12311	1436345	BELL PRINTING & DESIG	132191	1	10-68-23	.00	18.00
Total 12311:								.00	18.00
12312									
08/26	08/12/2026	12312	1435552	BILOVAN CLEANING	128993	1	10-51-37	.00	950.00
08/26	08/12/2026	12312	1435552	BILOVAN CLEANING	128994	1	10-51-37	.00	1,100.00
08/26	08/12/2026	12312	1435552	BILOVAN CLEANING	128996	1	10-51-37	.00	490.00
Total 12312:								.00	2,540.00
12313									
08/26	08/12/2026	12313	1436344	BOEN NIELSON	81026	1	41-40-23	.00	37.50
Total 12313:								.00	37.50
12314									
08/26	08/12/2026	12314	2420	BOLT & NUT SUPPLY CO	819883	1	10-64-25	.00	177.38
Total 12314:								.00	177.38
12315									
08/26	08/12/2026	12315	2630	Bretts Towing	91236	1	41-40-25	.00	119.00
Total 12315:								.00	119.00
12316									
08/26	08/12/2026	12316	18140	BSN SPORTS	934687713	1	10-64-26	.00	2,082.80
08/26	08/12/2026	12316	18140	BSN SPORTS	934720910	1	10-64-25	.00	404.99
Total 12316:								.00	2,487.79
12317									
08/26	08/12/2026	12317	1435952	CHAD HANSEN	1/26-8/26	1	10-52-23	.00	300.00
Total 12317:								.00	300.00
12318									
08/26	08/12/2026	12318	3507	CIVIC PLUS	364132	1	10-49-37	.00	960.34
Total 12318:								.00	960.34
12319									
08/26	08/12/2026	12319	4855	DAN JAMES EVANS	1/26-8/26	1	10-52-23	.00	490.00
Total 12319:								.00	490.00
12320									
08/26	08/12/2026	12320	1435951	DAVID JONES	1/26-8/26	1	10-52-23	.00	420.00
Total 12320:								.00	420.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12321									
08/26	08/12/2026	12321	5180	DAVIS & WEBER CANAL	7-2026	1	51-2530	.00	181,649.09
Total 12321:								.00	181,649.09
12322									
08/26	08/12/2026	12322	1436346	DEBRA VON ALMEN	13870562	1	10-34-83	.00	600.00
Total 12322:								.00	600.00
12323									
08/26	08/12/2026	12323	6570	EWING IRRIGATION PRO	23584854	1	10-64-26	.00	9.94
Total 12323:								.00	9.94
12324									
08/26	08/12/2026	12324	6960	Freedom Mailing Service	53571	1	10-41-24	.00	80.00
08/26	08/12/2026	12324	6960	Freedom Mailing Service	53571	2	10-46-24	.00	3,721.52
08/26	08/12/2026	12324	6960	Freedom Mailing Service	53571	3	10-46-24	.00	315.17
Total 12324:								.00	4,116.69
12325									
08/26	08/12/2026	12325	7390	GRANITE CONSTRUCTIO	3257236	1	10-61-45	.00	59.52
08/26	08/12/2026	12325	7390	GRANITE CONSTRUCTIO	3257237	1	10-61-45	.00	42.78
Total 12325:								.00	102.30
12326									
08/26	08/12/2026	12326	7524	GREEN SOURCE	26400	1	10-64-26	.00	471.90
Total 12326:								.00	471.90
12327									
08/26	08/12/2026	12327	1436347	GREG ALLEN	1/26-8/26	1	10-52-23	.00	420.00
Total 12327:								.00	420.00
12328									
08/26	08/12/2026	12328	1435278	GRISWOLD INDUSTRIES	949594	1	51-40-25	.00	1,402.00
Total 12328:								.00	1,402.00
12329									
08/26	08/12/2026	12329	1436348	HEALTH EQUITY	M0GSMBO	1	10-47-37	.00	75.60
Total 12329:								.00	75.60
12330									
08/26	08/12/2026	12330	7930	HERRICK INDUSTRIAL S	7320475	1	10-61-45	.00	143.50
08/26	08/12/2026	12330	7930	HERRICK INDUSTRIAL S	7320476	1	10-61-45	.00	225.00
08/26	08/12/2026	12330	7930	HERRICK INDUSTRIAL S	7320477	1	10-61-45	.00	587.00
Total 12330:								.00	955.50

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12331									
08/26	08/12/2026	12331	8404	IMPACT SOLUTIONS	2026-69	1	10-49-37	.00	750.00
Total 12331:								.00	750.00
12332									
08/26	08/12/2026	12332	8810	J & J NURSERY & GARDE	433943	1	10-66-25	.00	101.98
Total 12332:								.00	101.98
12333									
08/26	08/12/2026	12333	142682	JENNIVE JOY MILLER	1/26-8/26	1	10-52-23	.00	240.00
Total 12333:								.00	240.00
12334									
08/26	08/12/2026	12334	6530	LGG INDUSTRIAL	OG373443	1	51-40-25	.00	59.10
Total 12334:								.00	59.10
12335									
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	71630	1	10-61-45	.00	15.75
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	73263	1	10-64-73	.00	1,657.02
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	74624	1	53-40-25	.00	23.73
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	84670	1	10-61-45	.00	23.42
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	86515	1	10-55-48	.00	122.55
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	87050	1	10-51-25	.00	205.90
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	87710	1	10-64-26	.00	89.42
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	87715	1	10-61-55	.00	132.43
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	88278	1	10-61-55	.00	42.60
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	88715	1	51-40-25	.00	55.48
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	89317	1	10-51-25	.00	109.17
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	90649	1	53-40-25	.00	76.68
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	90993	1	10-64-25	.00	92.09
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	91857	1	10-61-45	.00	88.13
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	92499	1	10-61-56	.00	20.68
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	95005	1	10-64-26	.00	16.61
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	96452	1	10-64-26	.00	20.88
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	96452	2	10-64-25	.00	21.83
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	96886	1	10-64-26	.00	12.62
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	97047	1	10-64-26	.00	4.50
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	98381	1	10-64-26	.00	29.56
08/26	08/12/2026	12335	11200	LOWE'S CREDIT SERVIC	99150	1	41-40-25	.00	8.84
Total 12335:								.00	2,869.89
12336									
08/26	08/12/2026	12336	142987	MARK J GREGERSEN	1/26-8/26	1	10-52-23	.00	420.00
Total 12336:								.00	420.00
12337									
08/26	08/12/2026	12337	1436349	MELINDA JOHNSON	11709952	1	10-2202	.00	50.00
Total 12337:								.00	50.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12338									
08/26	08/12/2026	12338	12294	MOUNTAINLAND SUPPLY	S107894601.001	1	51-40-71	.00	3,358.83
08/26	08/12/2026	12338	12294	MOUNTAINLAND SUPPLY	S107990969.001	1	51-40-71	.00	228,993.13
08/26	08/12/2026	12338	12294	MOUNTAINLAND SUPPLY	S108069691.001	1	51-40-71	.00	2,137.94
Total 12338:								.00	234,489.90
12339									
08/26	08/12/2026	12339	12610	National Benefit Services	1143853	1	10-47-37	.00	200.00
08/26	08/12/2026	12339	12610	National Benefit Services	1143945	1	10-47-37	.00	75.00
Total 12339:								.00	275.00
12340									
08/26	08/12/2026	12340	12820	NORTH DAVIS SEWER DI	8626	1	52-40-39	.00	174,795.60
08/26	08/12/2026	12340	12820	NORTH DAVIS SEWER DI	8626	2	42-40-39	.00	9,624.00
08/26	08/12/2026	12340	12820	NORTH DAVIS SEWER DI	8626	3	52-2215	.00	27,344.24
Total 12340:								.00	211,763.84
12341									
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598431562	1	41-40-25	.00	153.12
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598431776	1	41-40-25	.00	355.38
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598431910	1	41-40-25	.00	10.00-
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598-432752	1	41-40-25	.00	13.93
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598-432810	1	41-40-25	.00	9.35
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598-432825	1	41-40-25	.00	25.98
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598-433159	1	41-40-25	.00	19.99
08/26	08/12/2026	12341	13160	OREILLY AUTO PARTS	3598-433167	1	41-40-25	.00	8.50-
Total 12341:								.00	559.25
12342									
08/26	08/12/2026	12342	1436350	OREILLY AUTO PARTS 3	3598-431696	1	41-40-74	.00	6,750.00
Total 12342:								.00	6,750.00
12343									
08/26	08/12/2026	12343	143093	PIRTEK SLC/PIRTEK CLE	267-T0008217	1	10-64-25	.00	20.46
Total 12343:								.00	20.46
12344									
08/26	08/12/2026	12344	14999	ROCKY MOUNTAIN POW	7611717	1	10-61-57	.00	374.60
08/26	08/12/2026	12344	14999	ROCKY MOUNTAIN POW	7621629	1	10-61-57	.00	37.40
Total 12344:								.00	412.00
12345									
08/26	08/12/2026	12345	15320	RURAL WATER ASSC OF	28747	1	51-40-23	.00	1,906.00
08/26	08/12/2026	12345	15320	RURAL WATER ASSC OF	28989	1	51-40-23	.00	325.00
08/26	08/12/2026	12345	15320	RURAL WATER ASSC OF	28989	2	51-40-23	.00	325.00
08/26	08/12/2026	12345	15320	RURAL WATER ASSC OF	28989	3	51-40-23	.00	325.00
08/26	08/12/2026	12345	15320	RURAL WATER ASSC OF	28989	4	10-61-23	.00	325.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12345:								.00	3,206.00
12346									
08/26	08/12/2026	12346	1436243	RYTEL HOSTED	19481	1	10-51-32	.00	2,122.54
Total 12346:								.00	2,122.54
12347									
08/26	08/12/2026	12347	16660	Staker Parson Companies	PAY APP #2	1	38-40-73	.00	235,490.22
Total 12347:								.00	235,490.22
12348									
08/26	08/12/2026	12348	141748	THE BUG NAPPERS	253086	1	10-51-25	.00	399.00
Total 12348:								.00	399.00
12349									
08/26	08/12/2026	12349	1436330	TRACTOR SUPPLY CRED	43347	1	10-64-26	.00	36.88
Total 12349:								.00	36.88
12350									
08/26	08/12/2026	12350	1436351	TRENT WILLIAMS	1/26-8/26	1	10-52-23	.00	300.00
Total 12350:								.00	300.00
12351									
08/26	08/12/2026	12351	18770	UPPER CASE Printing, Ink	4723	1	10-1175	.00	452.07
Total 12351:								.00	452.07
12352									
08/26	08/12/2026	12352	18790	URPA	7742	1	10-64-23	.00	190.00
Total 12352:								.00	190.00
12353									
08/26	08/12/2026	12353	18810	USA BLUE BOOK	INV01111439	1	51-40-73	.00	121.90
Total 12353:								.00	121.90
12354									
08/26	08/12/2026	12354	19390	UTAH STATE TREASURE	7/2026	1	10-35-10	.00	9,782.37
Total 12354:								.00	9,782.37
12355									
08/26	08/12/2026	12355	19460	VALLEY GLASS	128124236	1	41-40-25	.00	355.00
Total 12355:								.00	355.00
12356									
08/26	08/12/2026	12356	19515	VASA FITNESS CORP.	32586379	1	10-2268	.00	765.59

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12356:								.00	765.59
12357									
08/26	08/12/2026	12357	19720	Wasatch Integrated Waste	8626	1	54-40-45	.00	535.80
08/26	08/12/2026	12357	19720	Wasatch Integrated Waste	8626	2	10-46-26	.00	770.00
Total 12357:								.00	1,305.80
12358									
08/26	08/12/2026	12358	20070	Wheeler Machinery Compa	MS0000068634	1	10-61-74	.00	86,820.00
08/26	08/12/2026	12358	20070	Wheeler Machinery Compa	PS002071409	1	51-40-25	.00	664.60
08/26	08/12/2026	12358	20070	Wheeler Machinery Compa	PS002082097	1	41-40-25	.00	84.52
08/26	08/12/2026	12358	20070	Wheeler Machinery Compa	RS0000365805	1	41-40-67	.00	10,250.00
Total 12358:								.00	97,819.12
12359									
08/26	08/12/2026	12359	20050	YOUNG AUTOMOTIVE G	491202	1	41-40-25	.00	973.10
08/26	08/12/2026	12359	20050	YOUNG AUTOMOTIVE G	491253	1	41-40-25	.00	83.50
08/26	08/12/2026	12359	20050	YOUNG AUTOMOTIVE G	CM-491202	1	41-40-25	.00	300.00-
Total 12359:								.00	756.60
12360									
08/26	08/19/2026	12360	1435255	AUSTEN ROGERS	81026	1	10-54-74	.00	53.61
Total 12360:								.00	53.61
12361									
08/26	08/19/2026	12361	1435981	AVERY HADLOCK	8926	1	10-55-25	.00	26.94
Total 12361:								.00	26.94
12362									
08/26	08/19/2026	12362	1899	BARRET JAY COLEMAN	81126	1	10-69-62	.00	120.00
Total 12362:								.00	120.00
12363									
08/26	08/19/2026	12363	1435736	BLAKE MARIGONI	81126	1	10-69-62	.00	120.00
Total 12363:								.00	120.00
12364									
08/26	08/19/2026	12364	1435511	BRAD ELTON	81026	1	10-69-62	.00	160.00
Total 12364:								.00	160.00
12365									
08/26	08/19/2026	12365	2580	BRANDON POLL	82026	1	10-49-35	.00	1,231.00
Total 12365:								.00	1,231.00
12366									
08/26	08/19/2026	12366	2920	C and J Laser Engraving	26-156	1	10-41-47	.00	28.40

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12366:								.00	28.40
12367									
08/26	08/19/2026	12367	1436157	CARTER LEUBA	72726	1	10-55-14	.00	194.05
08/26	08/19/2026	12367	1436157	CARTER LEUBA	72826	1	10-55-14	.00	186.96
Total 12367:								.00	381.01
12368									
08/26	08/19/2026	12368	3455	CHRIS WILKINSON	2112026	1	10-54-23	.00	26.00
08/26	08/19/2026	12368	3455	CHRIS WILKINSON	5102026	1	10-54-23	.00	10.00
Total 12368:								.00	36.00
12369									
08/26	08/19/2026	12369	5570	Dennis Henry	81026	1	10-69-62	.00	160.00
Total 12369:								.00	160.00
12370									
08/26	08/19/2026	12370	6180	ED KENLEY FORD	570933	1	41-40-25	.00	11.52
08/26	08/19/2026	12370	6180	ED KENLEY FORD	952523/1	1	10-54-25	.00	293.92
Total 12370:								.00	305.44
12371									
08/26	08/19/2026	12371	6570	EWING IRRIGATION PRO	31443861	1	10-64-26	.00	1,940.20
Total 12371:								.00	1,940.20
12372									
08/26	08/19/2026	12372	1435770	FIRST RESPONDERS FIR	CLINTON-40	1	10-55-37	.00	1,525.00
Total 12372:								.00	1,525.00
12373									
08/26	08/19/2026	12373	1435809	HAYES GODFREY BELL P	12934	1	10-49-33	.00	4,377.00
Total 12373:								.00	4,377.00
12374									
08/26	08/19/2026	12374	8404	IMPACT SOLUTIONS	2026-70	1	10-49-37	.00	7,000.00
Total 12374:								.00	7,000.00
12375									
08/26	08/19/2026	12375	8810	J & J NURSERY & GARDE	2148012	1	10-64-26	.00	302.50
Total 12375:								.00	302.50
12376									
08/26	08/19/2026	12376	1436058	JASON POULSEN	7426	1	10-55-48	.00	124.22
Total 12376:								.00	124.22

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12377									
08/26	08/19/2026	12377	1435415	JENNIFER LYN SPRING	81026	1	10-49-35	.00	410.32
Total 12377:								.00	410.32
12378									
08/26	08/19/2026	12378	142682	JENNIVE JOY MILLER	1/2026-82026	1	10-52-23	.00	60.00
Total 12378:								.00	60.00
12379									
08/26	08/19/2026	12379	9230	Jerry Coleman	81026	1	10-69-62	.00	314.00
Total 12379:								.00	314.00
12380									
08/26	08/19/2026	12380	143451	KEIRSTEN GILBERT	8112026	1	10-48-23	.00	117.89
Total 12380:								.00	117.89
12381									
08/26	08/19/2026	12381	10980	LES OLSON COMPANY	EA1717221	1	10-54-21	.00	623.41
Total 12381:								.00	623.41
12382									
08/26	08/19/2026	12382	11300	LYNN WOOD SERVICE C	150794	1	41-40-25	.00	334.40
Total 12382:								.00	334.40
12383									
08/26	08/19/2026	12383	11690	Matthew A. Bartlett PC	81026	1	10-49-35	.00	500.00
Total 12383:								.00	500.00
12384									
08/26	08/19/2026	12384	1435667	MATTHEW BATEMAN	8826	1	10-55-48	.00	8.68
Total 12384:								.00	8.68
12385									
08/26	08/19/2026	12385	11720	Matthew Evan Feil	726-926	1	10-56-37	.00	2,500.00
Total 12385:								.00	2,500.00
12386									
08/26	08/19/2026	12386	1436353	MIKE NIELSEN	2275/NEWBERRY #39	1	10-2510	.00	1,500.00
Total 12386:								.00	1,500.00
12387									
08/26	08/19/2026	12387	14790	MOUNTAIN WEST UTILIT	4231	1	10-64-25	.00	763.49
08/26	08/19/2026	12387	14790	MOUNTAIN WEST UTILIT	4809	1	41-40-25	.00	53.05
Total 12387:								.00	816.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
12388									
08/26	08/19/2026	12388	1436187	NEIGHBOR TO NEIGHBO	8029001	1	10-1175	.00	7.75
Total 12388:								.00	7.75
12389									
08/26	08/19/2026	12389	13160	OREILLY AUTO PARTS	3598-433906	1	41-40-25	.00	76.97
08/26	08/19/2026	12389	13160	OREILLY AUTO PARTS	3598-433908	1	41-40-25	.00	11.27
08/26	08/19/2026	12389	13160	OREILLY AUTO PARTS	3598-433979	1	41-40-25	.00	104.11
08/26	08/19/2026	12389	13160	OREILLY AUTO PARTS	3598-434095	1	41-40-25	.00	3.43
Total 12389:								.00	195.78
12390									
08/26	08/19/2026	12390	6618	PARTS AUTHORITY	253-899881	1	41-40-25	.00	2.60
Total 12390:								.00	2.60
12391									
08/26	08/19/2026	12391	142490	ROGER L FISHER	81026	1	10-69-62	.00	120.00
Total 12391:								.00	120.00
12392									
08/26	08/19/2026	12392	15430	RYAN PERKINS	81026	1	10-49-35	.00	1,231.00
Total 12392:								.00	1,231.00
12393									
08/26	08/19/2026	12393	1436275	SADDIE LEIST	8526	1	10-54-74	.00	682.92
Total 12393:								.00	682.92
12394									
08/26	08/19/2026	12394	17410	SYMBOL ARTS	573982	1	10-55-14	.00	147.50
Total 12394:								.00	147.50
12395									
08/26	08/19/2026	12395	17910	Thomson Reuters-West	853920533	1	10-54-21	.00	590.27
Total 12395:								.00	590.27
12396									
08/26	08/19/2026	12396	1436351	TRENT WILLIAMS	1/2026-8/2026	1	10-52-23	.00	60.00
Total 12396:								.00	60.00
12397									
08/26	08/19/2026	12397	19150	UCI/Accounts Receivable	RE277E000073	1	10-54-43	.00	260.00
Total 12397:								.00	260.00
12398									
08/26	08/19/2026	12398	18690	UNITED SITE SERVICES	6181313	1	10-64-26	.00	597.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12398:								.00	597.00
12399									
08/26	08/19/2026	12399	18790	URPA	7795	1	10-64-23	.00	635.00
08/26	08/19/2026	12399	18790	URPA	7801	1	10-64-23	.00	635.00
08/26	08/19/2026	12399	18790	URPA	7802	1	10-64-23	.00	495.00
Total 12399:								.00	1,765.00
12400									
08/26	08/19/2026	12400	18795	US FOODS	5188631	1	10-71-66	.00	1,957.67
08/26	08/19/2026	12400	18795	US FOODS	5239313	1	10-71-66	.00	370.70
08/26	08/19/2026	12400	18795	US FOODS	8984912	1	10-46-33	.00	34.93
Total 12400:								.00	2,363.30
12401									
08/26	08/19/2026	12401	18840	UT LEAGUE OF CITIES &	2026-2027	1	10-41-21	.00	15,593.15
Total 12401:								.00	15,593.15
12402									
08/26	08/19/2026	12402	20276	WorkforceQA	INV137152	1	10-47-50	.00	100.00
Total 12402:								.00	100.00
12403									
08/26	08/26/2026	12403	940	AIRGAS USA	5526507258	1	10-56-39	.00	6.30
08/26	08/26/2026	12403	940	AIRGAS USA	5526507410	1	10-56-39	.00	31.50
Total 12403:								.00	37.80
12404									
08/26	08/26/2026	12404	141717	ANTHONY ARCHULETA	82126	1	10-2290	.00	444.46
Total 12404:								.00	444.46
12405									
08/26	08/26/2026	12405	1899	BARRET JAY COLEMAN	81826	1	10-69-62	.00	120.00
Total 12405:								.00	120.00
12406									
08/26	08/26/2026	12406	2000	Batteries Plus - 356	P93805896	1	10-60-24	.00	34.60
Total 12406:								.00	34.60
12407									
08/26	08/26/2026	12407	1435736	BLAKE MARIGONI	81826	1	10-69-62	.00	120.00
Total 12407:								.00	120.00
12408									
08/26	08/26/2026	12408	2490	Bound Tree Medical LLC	86312453	1	10-56-39	.00	2,089.90

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12408:								.00	2,089.90
12409									
08/26	08/26/2026	12409	1435511	BRAD ELTON	81726	1	10-69-62	.00	160.00
Total 12409:								.00	160.00
12410									
08/26	08/26/2026	12410	1436225	BRADY INDUSTRIES	1196085317	1	10-55-26	.00	326.98
08/26	08/26/2026	12410	1436225	BRADY INDUSTRIES	1196090009	1	10-55-26	.00	45.63
Total 12410:								.00	372.61
12411									
08/26	08/26/2026	12411	2925	C O P S CONTRIBUTIONS	82426	1	10-2233	.00	10.00
Total 12411:								.00	10.00
12412									
08/26	08/26/2026	12412	3170	CED	4120-119000	1	10-61-55	.00	10,048.35
Total 12412:								.00	10,048.35
12413									
08/26	08/26/2026	12413	1435946	CHAMPION MARTIAL ART	2026-001	1	10-69-64	.00	420.00
Total 12413:								.00	420.00
12414									
08/26	08/26/2026	12414	3548	CINTAS CORP./CINTAS L	4277899036	1	10-60-26	.00	60.26
08/26	08/26/2026	12414	3548	CINTAS CORP./CINTAS L	4277899036	2	10-60-14	.00	7.06
08/26	08/26/2026	12414	3548	CINTAS CORP./CINTAS L	4278645712	1	10-60-26	.00	22.21
08/26	08/26/2026	12414	3548	CINTAS CORP./CINTAS L	4278645712	2	10-60-14	.00	7.06
08/26	08/26/2026	12414	3548	CINTAS CORP./CINTAS L	4279480522	1	10-60-26	.00	60.26
08/26	08/26/2026	12414	3548	CINTAS CORP./CINTAS L	4279480522	2	10-60-14	.00	7.06
Total 12414:								.00	163.91
12415									
08/26	08/26/2026	12415	3830	CLINTON CITY FIREFIGH	82426	1	10-2233	.00	522.00
Total 12415:								.00	522.00
12416									
08/26	08/26/2026	12416	3880	CLINTON POLICE ASSOC	82426	1	10-2233	.00	307.50
Total 12416:								.00	307.50
12417									
08/26	08/26/2026	12417	1436355	CRISTINA MAGALLANES	11694201	1	10-2203	.00	250.00
Total 12417:								.00	250.00
12418									
08/26	08/26/2026	12418	5570	Dennis Henry	81726	1	10-69-62	.00	160.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12418:								.00	160.00
12419									
08/26	08/26/2026	12419	6570	EWING IRRIGATION PRO	23577066	1	10-64-26	.00	217.77
Total 12419:								.00	217.77
12420									
08/26	08/26/2026	12420	142029	FLEETPRIDE	137005484	1	41-40-25	.00	7.63
Total 12420:								.00	7.63
12421									
08/26	08/26/2026	12421	6910	FRATERNAL ORDER OF	82426	1	10-2233	.00	873.00
Total 12421:								.00	873.00
12422									
08/26	08/26/2026	12422	1435694	GADES SALES	90221-IN	1	10-61-55	.00	75.00
Total 12422:								.00	75.00
12423									
08/26	08/26/2026	12423	7390	GRANITE CONSTRUCTIO	3287615	1	10-61-45	.00	58.90
Total 12423:								.00	58.90
12424									
08/26	08/26/2026	12424	7524	GREEN SOURCE	26450	1	10-64-26	.00	384.00
Total 12424:								.00	384.00
12425									
08/26	08/26/2026	12425	8619	INTERMOUNTAIN T SHIR	7921	1	10-69-63	.00	716.00
Total 12425:								.00	716.00
12426									
08/26	08/26/2026	12426	143285	ISPYFIRE	5309	1	10-54-21	.00	1,391.00
Total 12426:								.00	1,391.00
12427									
08/26	08/26/2026	12427	8810	J & J NURSERY & GARDE	434022	1	10-64-26	.00	499.98
08/26	08/26/2026	12427	8810	J & J NURSERY & GARDE	434022	2	10-66-26	.00	479.92
Total 12427:								.00	979.90
12428									
08/26	08/26/2026	12428	9230	Jerry Coleman	81726	1	10-69-62	.00	314.00
Total 12428:								.00	314.00
12429									
08/26	08/26/2026	12429	10670	LARRY H MILLER	238453W	1	41-40-25	.00	54.55

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
08/26	08/26/2026	12429	10670	LARRY H MILLER	2384731W	1	41-40-25	.00	338.75
Total 12429:								.00	393.30
12430									
08/26	08/26/2026	12430	11060	LIFE ASSIST	2179938	1	10-56-39	.00	544.09
Total 12430:								.00	544.09
12431									
08/26	08/26/2026	12431	1435667	MATTHEW BATEMAN	81426	1	10-55-14	.00	68.42
08/26	08/26/2026	12431	1435667	MATTHEW BATEMAN	81826	1	10-55-14	.00	49.59
08/26	08/26/2026	12431	1435667	MATTHEW BATEMAN	82226	1	10-55-14	.00	44.86
Total 12431:								.00	162.87
12432									
08/26	08/26/2026	12432	14790	MOUNTAIN WEST POWE	5086	1	41-40-25	.00	149.31
Total 12432:								.00	149.31
12433									
08/26	08/26/2026	12433	12294	MOUNTAINLAND SUPPLY	S108054244.001	1	51-40-73	.00	3,944.33
08/26	08/26/2026	12433	12294	MOUNTAINLAND SUPPLY	S108073962.001	1	51-40-25	.00	17.31
08/26	08/26/2026	12433	12294	MOUNTAINLAND SUPPLY	S108074795.001	1	51-40-25	.00	229.77
Total 12433:								.00	4,191.41
12434									
08/26	08/26/2026	12434	12380	MPH INDUSTRIES	6027554	1	10-54-74	.00	386.11
Total 12434:								.00	386.11
12435									
08/26	08/26/2026	12435	12600	NATIONAL BATTERY SAL	266504	1	41-40-25	.00	157.20
Total 12435:								.00	157.20
12436									
08/26	08/26/2026	12436	12820	NORTH DAVIS SEWER DI	8202026	1	52-2215	.00	127,962.53
Total 12436:								.00	127,962.53
12437									
08/26	08/26/2026	12437	13160	OREILLY AUTO PARTS	3598-434453	1	41-40-25	.00	111.43
08/26	08/26/2026	12437	13160	OREILLY AUTO PARTS	3598-435315	1	41-40-25	.00	5.77
08/26	08/26/2026	12437	13160	OREILLY AUTO PARTS	3598-435352	1	41-40-25	.00	30.60
08/26	08/26/2026	12437	13160	OREILLY AUTO PARTS	3598-435392	1	41-40-25	.00	9.99
08/26	08/26/2026	12437	13160	OREILLY AUTO PARTS	3598-435869	1	41-40-25	.00	7.64
08/26	08/26/2026	12437	13160	OREILLY AUTO PARTS	3598-435871	1	41-40-25	.00	6.99
Total 12437:								.00	172.42
12438									
08/26	08/26/2026	12438	6618	PARTS AUTHORITY	253-225870	1	41-40-25	.00	36.00-
08/26	08/26/2026	12438	6618	PARTS AUTHORITY	253-900380	1	41-40-25	.00	274.58

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
08/26	08/26/2026	12438	6618	PARTS AUTHORITY	259-900651	1	41-40-25	.00	93.69
Total 12438:								.00	332.27
12439									
08/26	08/26/2026	12439	13633	PILOT THOMAS	1652460	1	41-40-25	.00	9,390.48
Total 12439:								.00	9,390.48
12440									
08/26	08/26/2026	12440	13840	Post Asphalt Paving	2026-457	1	10-61-45	.00	13,080.00
Total 12440:								.00	13,080.00
12441									
08/26	08/26/2026	12441	14265	QUICK SCORES	261689	1	10-69-62	.00	252.00
08/26	08/26/2026	12441	14265	QUICK SCORES	261689	2	10-69-63	.00	317.00
Total 12441:								.00	569.00
12442									
08/26	08/26/2026	12442	14983	ROCKY MOUNTAIN INFO	262148	1	10-54-21	.00	100.00
Total 12442:								.00	100.00
12443									
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0010/81726	1	10-64-27	.00	25.86
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0012/81726	1	10-66-27	.00	27.15
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0015/81726	1	10-69-27	.00	50.59
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0016/81726	1	10-64-27	.00	166.15
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0021/81726	1	41-40-27	.00	248.76
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0028/81726	1	10-51-27	.00	16.26
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0030/81726	1	10-61-47	.00	4,336.88
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0045/81726	1	41-40-27	.00	610.34
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0048/81726	1	10-64-27	.00	40.22
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0055/81726	1	10-64-27	.00	53.72
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0057/81726	1	10-61-47	.00	20.66
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0078/81726	1	10-64-27	.00	34.22
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0107/81726	1	10-64-27	.00	22.41
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0123/81726	1	10-64-27	.00	199.71
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0592/81726	1	10-51-27	.00	2,927.12
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0600/81726	1	10-51-27	.00	1,528.57
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	06-0011	1	51-40-27	.00	4,194.24
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0618/81726	1	10-51-27	.00	1,055.03
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0626/81726	1	10-51-27	.00	673.23
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0634/81726	1	10-69-27	.00	3,412.63
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0642/81726	1	10-64-27	.00	50.59
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0659/81726	1	10-51-27	.00	142.59
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0667/81726	1	10-64-27	.00	47.85
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0782/81726	1	10-61-47	.00	34.20
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0808/81726	1	42-40-27	.00	291.75
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	0832/81726	1	10-61-47	.00	10.91
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	1053/81726	1	10-61-47	.00	11.79
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	1061/81726	1	10-61-47	.00	13.87
08/26	08/26/2026	12443	14990	ROCKY MOUNTAIN POW	26-0011/81726	1	41-40-27	.00	91.12

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount
Total 12443:								.00	20,338.42
12444									
08/26	08/26/2026	12444	15650	SAM'S CLUB DIRECT	000077	1	10-69-66	.00	163.53
08/26	08/26/2026	12444	15650	SAM'S CLUB DIRECT	000077	2	10-68-24	.00	31.94
Total 12444:								.00	195.47
12445									
08/26	08/26/2026	12445	1436299	SCHAEFER PLASTICS N	PS007449	1	54-40-74	.00	427,101.46
Total 12445:								.00	427,101.46
12446									
08/26	08/26/2026	12446	1435890	SHANNA SUE DYER	81726	1	10-69-62	.00	120.00
Total 12446:								.00	120.00
12447									
08/26	08/26/2026	12447	17410	SYMBOL ARTS	575792	1	10-55-14	.00	127.50
Total 12447:								.00	127.50
12448									
08/26	08/26/2026	12448	18625	ULINE	211484369	1	10-55-74	.00	157.55
Total 12448:								.00	157.55
12449									
08/26	08/26/2026	12449	18710	UNITED WAY OF SALT LA	82426	1	10-2280	.00	5.00
Total 12449:								.00	5.00
12450									
08/26	08/26/2026	12450	18790	URPA	7834	1	10-64-23	.00	45.00
08/26	08/26/2026	12450	18790	URPA	7835	1	10-68-23	.00	45.00
Total 12450:								.00	90.00
12451									
08/26	08/26/2026	12451	19720	Wasatch Integrated Waste	INV90862	1	54-40-39	.00	88,617.40
Total 12451:								.00	88,617.40
8252601									
08/26	08/25/2026	8252601	12290	MOUNTAIN AMERICA CR	1 81726-8113 SS	1	10-54-23	.00	225.00 M
Total 8252601:								.00	225.00
8252602									
08/26	08/25/2026	8252602	12290	MOUNTAIN AMERICA CR	2 81726-8113 SS	1	10-54-74	.00	130.93 M
Total 8252602:								.00	130.93

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
8282601										
08/26	08/28/2026	8282601	12290	MOUNTAIN AMERICA CR	1 82826-3923 TC	1	10-46-33	.00	24.60	M
Total 8282601:								.00	24.60	
8282602										
08/26	08/28/2026	8282602	12290	MOUNTAIN AMERICA CR	2 82826-3923 TC	1	10-46-30	.00	.16	M
Total 8282602:								.00	.16	
8282603										
08/26	08/28/2026	8282603	12290	MOUNTAIN AMERICA CR	3 82826-3923 TC	1	10-48-23	.00	915.00	M
Total 8282603:								.00	915.00	
8282604										
08/26	08/28/2026	8282604	12290	MOUNTAIN AMERICA CR	4 82826-3923 TC	1	10-48-21	.00	36.46	M
Total 8282604:								.00	36.46	
8282605										
08/26	08/28/2026	8282605	12290	MOUNTAIN AMERICA CR	5 82826-3923 TC	1	10-48-21	.00	16.03	M
Total 8282605:								.00	16.03	
8282606										
08/26	08/28/2026	8282606	12290	MOUNTAIN AMERICA CR	6 82826-3923 TC	1	10-51-25	.00	2,549.66	M
Total 8282606:								.00	2,549.66	
8282607										
08/26	08/28/2026	8282607	12290	MOUNTAIN AMERICA CR	7 82826-3923 TC	1	10-48-21	.00	269.06	M
Total 8282607:								.00	269.06	
8282608										
08/26	08/28/2026	8282608	12290	MOUNTAIN AMERICA CR	8 82826-3923 TC	1	10-48-21	.00	18.22	M
Total 8282608:								.00	18.22	
8282609										
08/26	08/28/2026	8282609	12290	MOUNTAIN AMERICA CR	9 82826-3923 TC	1	10-48-21	.00	18.01	M
Total 8282609:								.00	18.01	
8282610										
08/26	08/28/2026	8282610	12290	MOUNTAIN AMERICA CR	10 82826-3923 TC	1	10-46-33	.00	41.48	M
Total 8282610:								.00	41.48	
11110002										
08/26	08/10/2026	11110002	1436352	UTAH LOCAL GOVERNMENT	1626417	1	41-40-41	.00	64,734.93	M
Total 11110002:								.00	64,734.93	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
11110003										
08/26	08/10/2026	11110003	1436352	UTAH LOCAL GOVERN	1626418	1	10-49-41	.00	95,958.64	M
Total 11110003:								.00	95,958.64	
11110004										
08/26	08/10/2026	11110004	1436352	UTAH LOCAL GOVERN	1626419	1	10-49-41	.00	51,485.78	M
Total 11110004:								.00	51,485.78	
11110005										
08/26	08/10/2026	11110005	1436352	UTAH LOCAL GOVERN	1626420	1	10-2270	.00	7,013.92	M
Total 11110005:								.00	7,013.92	
11110006										
08/26	08/10/2026	11110006	1436352	UTAH LOCAL GOVERN	159718	1	41-40-41	.00	109.23-	M
Total 11110006:								.00	109.23-	
11110007										
08/26	08/10/2026	11110007	1436352	UTAH LOCAL GOVERN	1569719	1	41-40-41	.00	70.72-	M
Total 11110007:								.00	70.72-	
11110008										
08/26	08/10/2026	11110008	1436352	UTAH LOCAL GOVERN	1569720	1	10-49-41	.00	5.93-	M
Total 11110008:								.00	5.93-	
82026001										
08/26	08/20/2026	82026001	12290	MOUNTAIN AMERICA CR	1 81926-1645 BM	1	10-64-21	.00	12.99	M
Total 82026001:								.00	12.99	
82026002										
08/26	08/20/2026	82026002	12290	MOUNTAIN AMERICA CR	2 81926-1645 BM	1	10-71-65	.00	746.01	M
Total 82026002:								.00	746.01	
82026003										
08/26	08/20/2026	82026003	12290	MOUNTAIN AMERICA CR	3 81926-1645 BM	1	10-69-66	.00	997.53	M
Total 82026003:								.00	997.53	
82026004										
08/26	08/20/2026	82026004	12290	MOUNTAIN AMERICA CR	4 81926-1645 BM	1	10-68-22	.00	18.00	M
Total 82026004:								.00	18.00	
82026005										
08/26	08/20/2026	82026005	12290	MOUNTAIN AMERICA CR	5 81926-1645 BM	1	10-68-23	.00	35.50	M
Total 82026005:								.00	35.50	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
82026006										
08/26	08/20/2026	82026006	12290	MOUNTAIN AMERICA CR	6 81926-1645 BM	1	10-68-23	.00	48.58	M
Total 82026006:								.00	48.58	
82026007										
08/26	08/20/2026	82026007	12290	MOUNTAIN AMERICA CR	7 81926-1645 BM	1	10-68-23	.00	24.71	M
Total 82026007:								.00	24.71	
82026008										
08/26	08/20/2026	82026008	12290	MOUNTAIN AMERICA CR	8 81926-1645 BM	1	10-69-64	.00	2.02	M
Total 82026008:								.00	2.02	
82026009										
08/26	08/20/2026	82026009	12290	MOUNTAIN AMERICA CR	9 81926-1645 BM	1	10-64-25	.00	184.99	M
Total 82026009:								.00	184.99	
82026010										
08/26	08/20/2026	82026010	12290	MOUNTAIN AMERICA CR	10 81926-1645 BM	1	10-68-26	.00	80.00	M
Total 82026010:								.00	80.00	
82026011										
08/26	08/20/2026	82026011	12290	MOUNTAIN AMERICA CR	11 81926-1645 BM	1	10-64-25	.00	1,385.84	M
Total 82026011:								.00	1,385.84	
82026012										
08/26	08/20/2026	82026012	12290	MOUNTAIN AMERICA CR	12 81926-1645 BM	1	10-68-21	.00	56.99	M
Total 82026012:								.00	56.99	
82026013										
08/26	08/20/2026	82026013	12290	MOUNTAIN AMERICA CR	13 81926-1645 BM	1	10-64-25	.00	256.47	M
Total 82026013:								.00	256.47	
82026014										
08/26	08/20/2026	82026014	12290	MOUNTAIN AMERICA CR	14 81926-1645 BM	1	10-68-21	.00	45.00	M
Total 82026014:								.00	45.00	
82026015										
08/26	08/20/2026	82026015	12290	MOUNTAIN AMERICA CR	15 81926-1645 BM	1	10-69-66	.00	250.00	M
Total 82026015:								.00	250.00	
82026016										
08/26	08/20/2026	82026016	12290	MOUNTAIN AMERICA CR	16 81926-1645 BM	1	10-64-23	.00	47.19	M
Total 82026016:								.00	47.19	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
82026017										
08/26	08/20/2026	82026017	12290	MOUNTAIN AMERICA CR	17 81926-1645 BM	1	10-69-64	.00	7.66	M
Total 82026017:								.00	7.66	
82026018										
08/26	08/20/2026	82026018	12290	MOUNTAIN AMERICA CR	18 81926-1645 BM	1	10-64-23	.00	83.34	M
Total 82026018:								.00	83.34	
82026019										
08/26	08/20/2026	82026019	12290	MOUNTAIN AMERICA CR	19 81926-1645 BM	1	10-69-66	.00	5.89	M
Total 82026019:								.00	5.89	
82026020										
08/26	08/20/2026	82026020	12290	MOUNTAIN AMERICA CR	20 81926-1645 BM	1	10-68-40	.00	19.22	M
Total 82026020:								.00	19.22	
82026021										
08/26	08/20/2026	82026021	12290	MOUNTAIN AMERICA CR	21 81926-1645 BM	1	10-68-23	.00	13.34	M
08/26	08/20/2026	82026021	12290	MOUNTAIN AMERICA CR	21 81926-1645 BM	2	10-64-23	.00	13.34	M
Total 82026021:								.00	26.68	
82026022										
08/26	08/20/2026	82026022	12290	MOUNTAIN AMERICA CR	22 81926-1645 BM	1	10-68-22	.00	5.41	M
Total 82026022:								.00	5.41	
82026023										
08/26	08/20/2026	82026023	12290	MOUNTAIN AMERICA CR	23 81926-1645 BM	1	10-69-63	.00	82.94	M
Total 82026023:								.00	82.94	
82026024										
08/26	08/20/2026	82026024	12290	MOUNTAIN AMERICA CR	24 82026/8113 SS	1	10-54-74	.00	29.24-	M
Total 82026024:								.00	29.24-	
82026025										
08/26	08/20/2026	82026025	12290	MOUNTAIN AMERICA CR	25 82026/8113 SS	1	10-54-21	.00	500.00	M
Total 82026025:								.00	500.00	
82026026										
08/26	08/20/2026	82026026	12290	MOUNTAIN AMERICA CR	26 82026/8113 SS	1	10-54-24	.00	60.48	M
Total 82026026:								.00	60.48	
82026027										
08/26	08/20/2026	82026027	12290	MOUNTAIN AMERICA CR	27 82026/8113 SS	1	10-54-23	.00	795.00	M
Total 82026027:								.00	795.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
82026028										
08/26	08/20/2026	82026028	12290	MOUNTAIN AMERICA CR	28 82026/8113 SS	1	10-54-23	.00	795.00	M
Total 82026028:								.00	795.00	
82026029										
08/26	08/20/2026	82026029	12290	MOUNTAIN AMERICA CR	29 82026/8113 SS	1	10-54-45	.00	20.00	M
Total 82026029:								.00	20.00	
82026030										
08/26	08/20/2026	82026030	12290	MOUNTAIN AMERICA CR	30 82026/8113 SS	1	10-54-23	.00	17.57	M
Total 82026030:								.00	17.57	
82026031										
08/26	08/20/2026	82026031	12290	MOUNTAIN AMERICA CR	31 82026/8113 SS	1	10-54-23	.00	75.00	M
Total 82026031:								.00	75.00	
82026032										
08/26	08/20/2026	82026032	12290	MOUNTAIN AMERICA CR	32 82026/8113 SS	1	10-54-23	.00	75.00	M
Total 82026032:								.00	75.00	
82026033										
08/26	08/20/2026	82026033	12290	MOUNTAIN AMERICA CR	33 82026/8113 SS	1	10-54-23	.00	75.00	M
Total 82026033:								.00	75.00	
82026034										
08/26	08/20/2026	82026034	12290	MOUNTAIN AMERICA CR	34 82026/8113 SS	1	10-54-23	.00	400.00	M
Total 82026034:								.00	400.00	
82026035										
08/26	08/20/2026	82026035	12290	MOUNTAIN AMERICA CR	35 82026/8113 SS	1	10-54-24	.00	287.70	M
Total 82026035:								.00	287.70	
82026036										
08/26	08/20/2026	82026036	12290	MOUNTAIN AMERICA CR	36 82026/8113 SS	1	10-54-25	.00	420.20	M
Total 82026036:								.00	420.20	
82026037										
08/26	08/20/2026	82026037	12290	MOUNTAIN AMERICA CR	37 82026/8113 SS	1	10-58-48	.00	166.59	M
Total 82026037:								.00	166.59	
82026038										
08/26	08/20/2026	82026038	12290	MOUNTAIN AMERICA CR	38 82026/4593-DW	1	54-40-25	.00	620.00	M
Total 82026038:								.00	620.00	

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
82026039										
08/26	08/20/2026	82026039	12290	MOUNTAIN AMERICA CR	39 82026/4593 DW	1	10-60-24	.00	157.86	M
Total 82026039:								.00	157.86	
82026040										
08/26	08/20/2026	82026040	12290	MOUNTAIN AMERICA CR	40 82026/4593 DW	1	10-60-24	.00	2.14	M
Total 82026040:								.00	2.14	
82026041										
08/26	08/20/2026	82026041	12290	MOUNTAIN AMERICA CR	41 82026/4593 DW	1	10-61-45	.00	69.34	M
Total 82026041:								.00	69.34	
82026042										
08/26	08/20/2026	82026042	12290	MOUNTAIN AMERICA CR	42 82026/4593 DW	1	10-61-23	.00	1,690.00	M
Total 82026042:								.00	1,690.00	
82026043										
08/26	08/20/2026	82026043	12290	MOUNTAIN AMERICA CR	43 82026/4593 DW	1	51-40-25	.00	126.24	M
Total 82026043:								.00	126.24	
82026044										
08/26	08/20/2026	82026044	12290	MOUNTAIN AMERICA CR	44 82026/4593 DW	1	53-40-23	.00	620.00	M
08/26	08/20/2026	82026044	12290	MOUNTAIN AMERICA CR	44 82026/4593 DW	2	41-40-23	.00	310.00	M
08/26	08/20/2026	82026044	12290	MOUNTAIN AMERICA CR	44 82026/4593 DW	3	10-60-23	.00	310.00	M
Total 82026044:								.00	1,240.00	
82026045										
08/26	08/20/2026	82026045	12290	MOUNTAIN AMERICA CR	45 82026/4593 DW	1	10-60-24	.00	499.29	M
Total 82026045:								.00	499.29	
82026046										
08/26	08/20/2026	82026046	12290	MOUNTAIN AMERICA CR	46 82026/6639-JRP	1	10-56-23	.00	425.00	M
Total 82026046:								.00	425.00	
82026047										
08/26	08/20/2026	82026047	12290	MOUNTAIN AMERICA CR	47 82026/6639-JRP	1	10-55-23	.00	138.38	M
Total 82026047:								.00	138.38	
82026048										
08/26	08/20/2026	82026048	12290	MOUNTAIN AMERICA CR	48 82026/6639-JRP	1	10-55-23	.00	194.90	M
Total 82026048:								.00	194.90	
82026049										
08/26	08/20/2026	82026049	12290	MOUNTAIN AMERICA CR	49 82026/6639-JRP	1	10-55-48	.00	76.66	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
Total 82026049:								.00	76.66	
82026050										
08/26	08/20/2026	82026050	12290	MOUNTAIN AMERICA CR	50 82026/6639-JRP	1	10-55-48	.00	76.13	M
Total 82026050:								.00	76.13	
82026051										
08/26	08/20/2026	82026051	12290	MOUNTAIN AMERICA CR	51 82026/6639-JRP	1	10-55-26	.00	55.35	M
Total 82026051:								.00	55.35	
82026052										
08/26	08/20/2026	82026052	12290	MOUNTAIN AMERICA CR	52 82026/6639-JRP	1	10-55-26	.00	134.97	M
Total 82026052:								.00	134.97	
82026053										
08/26	08/20/2026	82026053	12290	MOUNTAIN AMERICA CR	53 82026/6639-JRP	1	10-55-26	.00	95.50	M
Total 82026053:								.00	95.50	
82026054										
08/26	08/20/2026	82026054	12290	MOUNTAIN AMERICA CR	54 82026/6639-JRP	1	10-55-25	.00	33.68	M
Total 82026054:								.00	33.68	
82026055										
08/26	08/20/2026	82026055	12290	MOUNTAIN AMERICA CR	55 82026/6639-JRP	1	10-55-48	.00	128.28	M
Total 82026055:								.00	128.28	
82026056										
08/26	08/20/2026	82026056	12290	MOUNTAIN AMERICA CR	56 82026/6639-JRP	1	10-55-48	.00	139.35	M
Total 82026056:								.00	139.35	
82026057										
08/26	08/20/2026	82026057	12290	MOUNTAIN AMERICA CR	57 82026/6639-JRP	1	10-55-23	.00	141.01	M
Total 82026057:								.00	141.01	
82026058										
08/26	08/20/2026	82026058	12290	MOUNTAIN AMERICA CR	58 82026/6639-JRP	1	10-55-23	.00	95.00	M
Total 82026058:								.00	95.00	
82026059										
08/26	08/20/2026	82026059	12290	MOUNTAIN AMERICA CR	59 82026/6639-JRP	1	10-55-24	.00	52.41	M
Total 82026059:								.00	52.41	
82026060										
08/26	08/20/2026	82026060	12290	MOUNTAIN AMERICA CR	60 82026/6639-JRP	1	10-56-23	.00	206.73	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
Total 82026060:								.00	206.73	
82026061										
08/26	08/20/2026	82026061	12290	MOUNTAIN AMERICA CR	61 82026/6639-JRP	1	10-46-33	.00	18.75	M
Total 82026061:								.00	18.75	
82026062										
08/26	08/20/2026	82026062	12290	MOUNTAIN AMERICA CR	62 82026/6639-JRP	1	10-56-23	.00	150.00	M
Total 82026062:								.00	150.00	
82026063										
08/26	08/20/2026	82026063	12290	MOUNTAIN AMERICA CR	63 82026/6876 LT	1	10-52-21	.00	180.00	M
Total 82026063:								.00	180.00	
82026064										
08/26	08/20/2026	82026064	12290	MOUNTAIN AMERICA CR	64 82026/6876-LT	1	10-51-25	.00	185.67	M
Total 82026064:								.00	185.67	
82026065										
08/26	08/20/2026	82026065	12290	MOUNTAIN AMERICA CR	65 82026/6876 LT	1	10-48-23	.00	23.16	M
Total 82026065:								.00	23.16	
82026066										
08/26	08/20/2026	82026066	12290	MOUNTAIN AMERICA CR	66 82026/6876 LT	1	10-47-21	.00	185.00	M
Total 82026066:								.00	185.00	
82026067										
08/26	08/20/2026	82026067	12290	MOUNTAIN AMERICA CR	67 82026/6876 LT	1	10-47-21	.00	125.00	M
Total 82026067:								.00	125.00	
82026068										
08/26	08/20/2026	82026068	12290	MOUNTAIN AMERICA CR	68 82026/6876 LT	1	10-47-23	.00	99.00	M
Total 82026068:								.00	99.00	
82026069										
08/26	08/20/2026	82026069	12290	MOUNTAIN AMERICA CR	69 82026/6876 LT	1	10-51-25	.00	156.54	M
Total 82026069:								.00	156.54	
82026070										
08/26	08/20/2026	82026070	12290	MOUNTAIN AMERICA CR	70 82026/6876 LT	1	10-47-50	.00	47.00	M
Total 82026070:								.00	47.00	
82026071										
08/26	08/20/2026	82026071	12290	MOUNTAIN AMERICA CR	71 82026/6171 JP	1	10-46-24	.00	22.39	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
Total 82026071:								.00	22.39	
82026072										
08/26	08/20/2026	82026072	12290	MOUNTAIN AMERICA CR	72 82026/6171 JP	1	10-46-24	.00	84.56	M
Total 82026072:								.00	84.56	
82026073										
08/26	08/20/2026	82026073	12290	MOUNTAIN AMERICA CR	73 82026/6171 JP	1	10-51-25	.00	24.03	M
Total 82026073:								.00	24.03	
82026074										
08/26	08/20/2026	82026074	12290	MOUNTAIN AMERICA CR	74 82026/6171 JP	1	10-46-24	.00	31.26	M
Total 82026074:								.00	31.26	
82026075										
08/26	08/20/2026	82026075	12290	MOUNTAIN AMERICA CR	75 82026/6171 JP	1	10-46-24	.00	10.57	M
Total 82026075:								.00	10.57	
82026076										
08/26	08/20/2026	82026076	12290	MOUNTAIN AMERICA CR	76 82026/6171 JP	1	10-47-24	.00	15.48	M
Total 82026076:								.00	15.48	
82026077										
08/26	08/20/2026	82026077	12290	MOUNTAIN AMERICA CR	77 82026/6171 JP	1	10-46-24	.00	9.82	M
Total 82026077:								.00	9.82	
82026078										
08/26	08/20/2026	82026078	12290	MOUNTAIN AMERICA CR	78 82026/1854 AD	1	10-48-23	.00	303.00	M
Total 82026078:								.00	303.00	
82026079										
08/26	08/20/2026	82026079	12290	MOUNTAIN AMERICA CR	79 82026/1854 AD	1	10-42-23	.00	150.00	M
Total 82026079:								.00	150.00	
82026080										
08/26	08/20/2026	82026080	12290	MOUNTAIN AMERICA CR	80 82026/6084-SH	1	10-47-46	.00	271.37	M
Total 82026080:								.00	271.37	
82026081										
08/26	08/20/2026	82026081	12290	MOUNTAIN AMERICA CR	81 82026/8446 AV	1	10-55-48	.00	44.85	M
Total 82026081:								.00	44.85	
82026082										
08/26	08/20/2026	82026082	12290	MOUNTAIN AMERICA CR	82 82026/8446 AV	1	10-55-24	.00	25.21	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
Total 82026082:								.00	25.21	
82026083										
08/26	08/20/2026	82026083	12290	MOUNTAIN AMERICA CR	83 82026/8446 AV	1	10-55-24	.00	14.45	M
Total 82026083:								.00	14.45	
82026084										
08/26	08/20/2026	82026084	12290	MOUNTAIN AMERICA CR	84 82026/8446 AV	1	10-56-39	.00	55.04	M
Total 82026084:								.00	55.04	
82026085										
08/26	08/20/2026	82026085	12290	MOUNTAIN AMERICA CR	85 82026/8446 AV	1	10-55-48	.00	101.92	M
Total 82026085:								.00	101.92	
82026086										
08/26	08/20/2026	82026086	12290	MOUNTAIN AMERICA CR	86 82026/8446 AV	1	10-55-48	.00	113.19	M
Total 82026086:								.00	113.19	
82026087										
08/26	08/20/2026	82026087	12290	MOUNTAIN AMERICA CR	87 82026/6938-BH	1	10-54-45	.00	17.05	M
Total 82026087:								.00	17.05	
82026088										
08/26	08/20/2026	82026088	12290	MOUNTAIN AMERICA CR	88 82026/6938-BH	1	10-54-45	.00	27.99	M
Total 82026088:								.00	27.99	
82026089										
08/26	08/20/2026	82026089	12290	MOUNTAIN AMERICA CR	89 82026/6938-BH	1	10-54-24	.00	311.72	M
Total 82026089:								.00	311.72	
82026090										
08/26	08/20/2026	82026090	12290	MOUNTAIN AMERICA CR	90 82026/6938 BH	1	10-54-21	.00	5.00	M
Total 82026090:								.00	5.00	
82026091										
08/26	08/20/2026	82026091	12290	MOUNTAIN AMERICA CR	91 82026/9721 KJ	1	10-52-23	.00	30.89	M
Total 82026091:								.00	30.89	
82026092										
08/26	08/20/2026	82026092	12290	MOUNTAIN AMERICA CR	92 82026/9721 KJ	1	10-52-25	.00	56.89	M
Total 82026092:								.00	56.89	
82026093										
08/26	08/20/2026	82026093	12290	MOUNTAIN AMERICA CR	93 82026/9721 KJ	1	10-52-21	.00	95.00	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
Total 82026093:								.00	95.00	
82026094										
08/26	08/20/2026	82026094	12290	MOUNTAIN AMERICA CR	94 82026/9721 KJ	1	10-52-21	.00	40.00	M
Total 82026094:								.00	40.00	
82026095										
08/26	08/20/2026	82026095	12290	MOUNTAIN AMERICA CR	95 82026/2133 CC	1	10-46-23	.00	649.00	M
Total 82026095:								.00	649.00	
82026096										
08/26	08/20/2026	82026096	12290	MOUNTAIN AMERICA CR	96 82026/2133 CC	1	10-46-23	.00	649.00	M
Total 82026096:								.00	649.00	
82026097										
08/26	08/20/2026	82026097	12290	MOUNTAIN AMERICA CR	97 82026/2133 CC	1	10-46-74	.00	69.93	M
Total 82026097:								.00	69.93	
82026098										
08/26	08/20/2026	82026098	12290	MOUNTAIN AMERICA CR	98 82026/2133 CC	1	10-46-74	.00	332.49	M
Total 82026098:								.00	332.49	
82026099										
08/26	08/20/2026	82026099	12290	MOUNTAIN AMERICA CR	99 82026/2133 CC	1	10-46-74	.00	49.95	M
Total 82026099:								.00	49.95	
82026100										
08/26	08/20/2026	82026100	12290	MOUNTAIN AMERICA CR	100 82026/2133 CC	1	10-46-21	.00	15.79	M
Total 82026100:								.00	15.79	
82026101										
08/26	08/20/2026	82026101	12290	MOUNTAIN AMERICA CR	101 82026/7655 DS	1	41-40-33	.00	9.23	M
Total 82026101:								.00	9.23	
82026102										
08/26	08/20/2026	82026102	12290	MOUNTAIN AMERICA CR	102 82026/7655 DS	1	41-40-25	.00	164.22	M
Total 82026102:								.00	164.22	
82026103										
08/26	08/20/2026	82026103	12290	MOUNTAIN AMERICA CR	103 82026/7655 DS	1	41-40-25	.00	164.22-	M
Total 82026103:								.00	164.22-	
82026104										
08/26	08/20/2026	82026104	12290	MOUNTAIN AMERICA CR	104 82026/7655 DS	1	41-40-25	.00	21.59	M

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Check Amount	
Total 82026104:								.00	21.59	
82026105										
08/26	08/20/2026	82026105	12290	MOUNTAIN AMERICA CR	105 82026/7655 DS	1	41-40-25	.00	40.58	M
Total 82026105:								.00	40.58	
82026106										
08/26	08/20/2026	82026106	12290	MOUNTAIN AMERICA CR	106 82026/7655 DS	1	41-40-25	.00	119.99	M
Total 82026106:								.00	119.99	
82026107										
08/26	08/20/2026	82026107	12290	MOUNTAIN AMERICA CR	107 82026/7655 DS	1	41-40-24	.00	159.95	M
Total 82026107:								.00	159.95	
82026108										
08/26	08/20/2026	82026108	12290	MOUNTAIN AMERICA CR	108 82026/7655 DS	1	41-40-25	.00	35.68	M
Total 82026108:								.00	35.68	
82026109										
08/26	08/20/2026	82026109	12290	MOUNTAIN AMERICA CR	109 82026/7655 DS	1	41-40-24	.00	34.99	M
Total 82026109:								.00	34.99	
Grand Totals:								.00	2,337,246.96	

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
10-1175	459.82	131.33-	328.49
10-2202	100.00	.00	100.00
10-2203	250.00	.00	250.00
10-2233	3,400.50	.00	3,400.50
10-2268	765.59	.00	765.59
10-2270	7,013.92	.00	7,013.92
10-2280	11.00	.00	11.00
10-2290	444.46	.00	444.46
10-2510	9,000.00	.00	9,000.00
10-2521	503.49	.00	503.49
102531	9,829.31	2,347,076.27-	2,337,246.96-
10-34-83	600.00	.00	600.00
10-35-10	9,782.37	.00	9,782.37
10-41-21	15,593.15	.00	15,593.15
10-41-24	80.00	.00	80.00
10-41-47	28.40	.00	28.40
10-42-23	150.00	.00	150.00
10-46-21	15.79	.00	15.79
10-46-23	1,298.00	.00	1,298.00
10-46-24	4,195.29	.00	4,195.29

GL Account	Debit	Credit	Proof
10-46-25	32,999.79	.00	32,999.79
10-46-26	770.00	.00	770.00
10-46-30	.16	.00	.16
10-46-33	119.76	.00	119.76
10-46-74	452.37	.00	452.37
10-47-21	310.00	.00	310.00
10-47-23	99.00	.00	99.00
10-47-24	15.48	.00	15.48
10-47-37	350.60	.00	350.60
10-47-46	271.37	.00	271.37
10-47-50	147.00	.00	147.00
10-48-21	357.78	.00	357.78
10-48-23	1,359.05	.00	1,359.05
10-49-32	1,056.00	.00	1,056.00
10-49-33	9,377.00	.00	9,377.00
10-49-35	3,372.32	.00	3,372.32
10-49-37	26,198.24	.00	26,198.24
10-49-41	147,444.42	5.93-	147,438.49
10-51-25	4,750.42	.00	4,750.42
10-51-27	6,342.80	.00	6,342.80
10-51-32	5,403.63	.00	5,403.63
10-51-37	2,540.00	.00	2,540.00
10-52-21	315.00	.00	315.00
10-52-23	2,740.89	.00	2,740.89
10-52-24	94.25	.00	94.25
10-52-25	4,556.89	.00	4,556.89
10-54-14	.00	152.51-	152.51-
10-54-21	18,601.22	.00	18,601.22
10-54-23	2,545.57	10.00-	2,535.57
10-54-24	659.90	.00	659.90
10-54-25	714.12	.00	714.12
10-54-43	260.00	.00	260.00
10-54-45	863.67	.00	863.67
10-54-74	1,253.57	29.24-	1,224.33
10-55-14	1,205.60	.00	1,205.60
10-55-23	569.29	.00	569.29
10-55-24	117.78	.00	117.78
10-55-25	4,375.12	.00	4,375.12
10-55-26	658.43	.00	658.43
10-55-37	1,525.00	.00	1,525.00
10-55-48	1,147.74	.00	1,147.74
10-55-74	157.55	.00	157.55
10-56-23	781.73	.00	781.73
10-56-37	2,500.00	.00	2,500.00
10-56-39	4,061.62	.00	4,061.62
10-58-48	166.59	.00	166.59
10-60-14	97.77	.00	97.77
10-60-23	310.00	.00	310.00
10-60-24	693.89	.00	693.89
10-60-25	634.68	.00	634.68
10-60-26	142.73	.00	142.73
10-61-23	2,015.00	.00	2,015.00
10-61-41	82.40	.00	82.40
10-61-45	14,583.06	.00	14,583.06
10-61-47	4,428.31	.00	4,428.31
10-61-55	10,298.38	.00	10,298.38
10-61-56	170.68	.00	170.68

GL Account	Debit	Credit	Proof
10-61-57	412.00	.00	412.00
10-61-74	86,820.00	.00	86,820.00
10-64-21	12.99	.00	12.99
10-64-23	2,143.87	.00	2,143.87
10-64-25	3,307.54	.00	3,307.54
10-64-26	7,509.53	.00	7,509.53
10-64-27	640.73	.00	640.73
10-64-73	1,657.02	.00	1,657.02
10-66-25	101.98	.00	101.98
10-66-26	479.92	.00	479.92
10-66-27	27.15	.00	27.15
10-68-21	101.99	.00	101.99
10-68-22	23.41	.00	23.41
10-68-23	185.13	.00	185.13
10-68-24	31.94	.00	31.94
10-68-26	80.00	.00	80.00
10-68-40	19.22	.00	19.22
10-68-47	350.00	.00	350.00
10-69-27	3,463.22	.00	3,463.22
10-69-62	2,960.00	.00	2,960.00
10-69-63	1,115.94	.00	1,115.94
10-69-64	429.68	.00	429.68
10-69-66	2,265.95	997.53-	1,268.42
10-69-67	56.00	.00	56.00
10-71-65	746.01	.00	746.01
10-71-66	2,328.37	.00	2,328.37
24-40-46	28.49	.00	28.49
34-40-73	1,014.80	.00	1,014.80
38-40-32	8,011.50	.00	8,011.50
38-40-72	29,583.05	.00	29,583.05
38-40-73	246,866.20	.00	246,866.20
41-40-23	347.50	25.00-	322.50
41-40-24	447.13	.00	447.13
41-40-25	16,577.19	1,547.82-	15,029.37
41-40-27	950.22	.00	950.22
41-40-29	13,109.67	.00	13,109.67
41-40-33	9.23	.00	9.23
41-40-41	64,734.93	179.95-	64,554.98
41-40-67	10,250.00	.00	10,250.00
41-40-74	13,500.00	6,750.00-	6,750.00
42-40-27	291.75	.00	291.75
42-40-39	9,624.00	.00	9,624.00
48-40-76	1,272.95	.00	1,272.95
51-2530	181,649.09	.00	181,649.09
51-40-23	2,881.00	.00	2,881.00
51-40-25	3,780.72	.00	3,780.72
51-40-27	4,194.24	.00	4,194.24
51-40-71	234,671.39	.00	234,671.39
51-40-72	19,534.46	.00	19,534.46
51-40-73	5,554.78	.00	5,554.78
51-40-74	25,944.04	.00	25,944.04
51-40-75	3,975.30	.00	3,975.30
52-2215	155,306.77	.00	155,306.77
52-40-39	174,795.60	.00	174,795.60
52-40-73	10,776.41	.00	10,776.41
53-40-23	620.00	.00	620.00
53-40-25	100.41	.00	100.41

GL Account	Debit	Credit	Proof
53-40-72	1,890.30	.00	1,890.30
53-40-73	399.40	.00	399.40
54-40-25	620.00	.00	620.00
54-40-39	177,161.00	.00	177,161.00
54-40-45	535.80	.00	535.80
54-40-74	428,039.96	.00	428,039.96
Grand Totals:	2,356,905.58	2,356,905.58-	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:
Report type: GL detail