

Cedar City

10 North Main Street • Cedar City, UT 84720
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to www.cedarcityut.gov

CITY COUNCIL MEETING

JULY 9, 2025

5:30 P.M.

Mayor

Garth O. Green

Council Members

Robert Cox
W. Tyler Melling
R. Scott Phillips
Ronald Riddle
Carter Wilkey

City Manager

Paul Bittmenn

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The City Council Chambers may be an anchor location for participation by electronic means. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Swear in: Patrol Officer I Seth Rogers
Code Enforcement Officer Heather Conner
- IV. Business Agenda
 - Public Comments
 - Youth Service Learning (4-H) Report – Sara Dobrinski
- V. Public Consent Agenda
 1. Approval of minutes dated June 18 & 25, 2025
 2. Approval bills dated July 1 & 3, 2025
 3. Approve board appointments. Mayor Green
 4. Approve Change Order #2 in the amount of \$141,273.88 for the Coal Creek EWP Project. Kent Fugal/Bill Maxwell
 5. Approve the purchase of a Type 1 Tactical Tender in the amount of \$259,900 from UnitedBuilt. Mike Phillips
 6. Approve AIP 054 – Award engineering contract to Woolpert for Runway 2/20. Tyler Galetka
- Staff Agenda
 7. Approve the appointment of Dallen Olcott as the new Library Director. Mayor Green
 8. Consider a resolution approving the allotment of RAP Tax funds as recommended by the Arts Advisory Board and the Parks & Recreation Advisory Board. Randall McUne
 9. Consider an ordinance vacating part of a public right-of-way at approximately 400 East 325 South. Tom Jett / Randall McUne
 10. Consider a resolution adopting a development agreement to not install public improvements for a property located at 478 East 325 South. Tom Jett / Randall McUne
 11. Consider an ordinance amending City Ordinance 35-10(C) to establish Parking Restrictions on 4100 West adjacent to Iron Springs Elementary School. Hunter Shaheen/Kent Fugal/Randall McUne

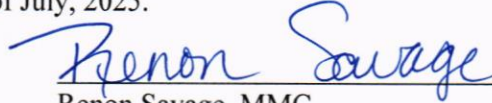
12. Consider an ordinance amending City Ordinance 35-10(B) to establish No Parking zones in the vicinity of 600 South and 860 West. Kent Fugal/Randall McUne
13. Consider an ordinance amending City Ordinance 35-10(B)(25) to change the length of a No Parking zone on Airport Road. Kent Fugal/Randall McUne
14. Consider an ordinance modifying Sections 32-2, 32-5, 32-7, and 32-9 pertaining to definitions, subdivisions, property boundary adjustments, warranty bonds, and warranty inspections. Don Boudreau/Randall McUne
15. Consider AIP 054 Award bid contract to seal Runway 2/20. Tyler Galetka
16. Consider an ordinance modifying Sections 26-VIII-1 and 26-VIII-2 removing the requirement that a councilmember sit on the Planning Commission. Randall McUne
17. Consider a resolution to amend the Consolidated Fee Schedule. Randall McUne

Dated this 7th day of July, 2025.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 7th day of July, 2025.


Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the city not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORK MINUTES

JUNE 18, 2025

The City Council held a meeting on Wednesday, June 18, 2025, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Robert Cox; W. Tyler Melling; R. Scott Phillips; Ronald Riddle; Carter Wilkey.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; City Engineer Kent Fugal; Leisure Services Director Ken Nielson.

OTHERS PRESENT: Tom Jett, Ann Clark, Kathy Long, Wendy Green, Heidi Hailstone, Phil Schmidt, Steve Kamlowsky, Steve Nelson, Tim Watson, Eric Heaton, Elena Rundy, Talisa Myers.

CALL TO ORDER: Mayor Green gave the invocation; the pledge was led by Tom Jett.

AGENDA ORDER APPROVAL: Councilmember Phillips moved to approve the agenda order; second by Councilmember Melling; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor** – read an award for Talisa Myers, Spirit of Main Street Award for the State of Utah, see Exhibit “A”. **David Johnson**, Economic Development Director – Talisa is top Notch, Tricia Harris surprised her by submitting her for this award. Those for the State used Cedar City as an example of what to do for Main Street, the relationships she has built has been invaluable, she does it on little time each week, we get a big bang for our buck. **Talisa** – I am stepping down for personal reasons with my family, but I have loved having this opportunity, it has been 2.5 years, and it all started because I volunteered with the downtown lighting ceremony, and here I am today getting this award. I am very honored. **Phillips** – I have had the pleasure of working with Talisa on the Historic Downtown Economic Committee and a lot of other special events throughout the city through our Events office. Everything they said in that citation is true, she leads with kindness, she is highly organized, and she has a great listening ear. She has done more to build relationships between city hall and our Main Street, and it was desperately needed. We will have a difficult time filling your shoes. We understand you need leave, but we hope that maybe in due time you might find your way back into other service to the community. I want to thank you for everything you have done. ■ **Mayor** – The Leavitt’s are doing a ribbon cutting Friday at 11 a.m. for the apartments, they have picked names, one is a cousin of mine, Travis Nelson, there are 3 others from the neighborhood. **Wilkey** – the official name of the building is Travis Towers. **Mayor** – it is beautiful. ■ **Phillips** – last Thursday we had a group from Church in the Park that volunteered to pick up trash at the middle interchange, they got 6 bags of trash and I want to thank them for their service. ■ **Cox** – I had a few citizens on Cove Heights Circle have a culvert plugged, the city said it is a tree root, but didn’t do anything about it. ■ **Wilkey** – I had a citizen reach out and I went and looked at it, we have a nuisance ordinance about weeds, but it makes a sidewalk impossible to pass, property off 100 East behind Bradshaw Chevrolet, you can’t even tell there is a sidewalk there. **Paul** – that is Code Enforcement.

PUBLIC COMMENTS: ■ There were no comments.

CONSIDER A COOPERATIVE ACCESS MANAGEMENT AGREEMENT WITH UDOT. CHRIS HALL/KENT FUGAL:

Chris Hall, UDOT – UDOT and the City has been working for a time, we did a solution development process we didn't present because we were working on the agreement. We want to see the state routes, changes that need to be made, etc. SR-56 to the "Y" and SR-130. See Exhibit "B". We looked at data, crashes, intersections, driveways, traffic numbers to see what we can do to further the goals and come up with some ideas with an overview, visions and goals, and existing conditions. Roadways are functioning fine, but in the future when there is a need, we want to incorporate the vision into those changes. There are a lot of closely spaced accesses and that causes suggestions. We want an agreement to reduce accesses and where to allow signals in the future to allow traffic flow. We have also suggested places for center median. When redevelopment happens, we want to consolidate accesses to keep the road safe. **Phillips** – are you saying only 1 signal in downtown meets standards? **Chris** – yes, that is 400 South. Currently accesses are closer than are ideal. **Phillips** – is safe flow dependent on speed limit? **Chris** – it is conflict point of where crashes can happen. **Mayor** – the traffic light doesn't meet standard. **Chris** – a lot of time crashes happen at signal lights, but it does help traffic flow, so there is a tradeoff. There is a balance of moving people and safety. **Kent** – the last city I worked for we went through this and worked with businesses to reduce accesses and removed some signals and it increased the flow. We did a lot of what is talked about, and it was very successful in decreasing crashes. People found what they needed to do to get to property without making left turns. These things are meaningful. **Chris** – we want to work together to get to this goal. **Phillips** – how tightly does the agreement tie the city, something could alter things? **Chris** – it identifies areas for median, UDOT does have control for the state routes, so they can put them in, but that is not how we want to work, this agreement is to have priorities to work toward in design processes in the future, the designs can be changed. There are priority locations that we could do now, but we don't have funding. We want you to know of a possible median in the future. **Kent** – I wanted to look visually, we have existing traffic signals, we show locations where there are not signals, if traffic volumes warrant signals could go in. By the Ag Credit Union on 1600 North. If we only have a limited number of signals, where can they do the most good. The one at 900 North is too close, but when you look at the street network and how everything comes together, that's a location that makes sense, so UDOT put that on the list. Cedar Knolls is shown as existing, but it is under construction. On Hwy 56, no new signals in town, but west of Lund Hwy/Westview there are identified areas and they are spaced at reasonable spacing. Throughout both corridors there is potential for median curb to be at almost any location as traffic is warranted. In red it is higher priority. Some of the areas you can see why they are high priority. With the reconstruction of the south interchange there will be some median curbing placed. **Phillips** – is staff comfortable with the recommendations? **Kent** – yes, Paul and I both had comments we gave back to Chris. From my perspective based on my experience I am 100% on board. Our key roadways are State roads. This is a good approach to have safe and functional roadways. **Chris** – the agreement is ready for signature. **Kent** – we hope to have it on the action agenda next week for approval. Action.

PUBLIC HEARING TO CONSIDER AN ORDINANCE VACATING EASEMENTS FOR DRAINAGE, CONSTRUCTION, AND A PUBLIC TRAIL LOCATED AT APPROXIMATELY 789 CROSS HOLLOW ROAD. WATSON ENGINEERING/

RANDALL MCUNE: **Tim Watson**, Watson Engineering – I have been working with staff to get several areas readjusted with easements. We are asking to vacate a pedestrian easement for access to the pond. We talked about combining the pedestrian and box culvert under the road to the pond area. The easement is only listed as drainage, so it vacates that and makes it a drainage and pedestrian easement, it also vacates a 50-foot construction easement that will only need to be 40 feet. There is an existing easement for the pond that will remain. **Phillips** – we will have the easement to the pond as a drainage and trail easement together with a 40' construction easement. It is a U-shaped channel with open air channel on the top, a concrete box culvert. **Phillips** – have we talked with Leisure Services about that? **Paul** – yes, this shortens the box culvert and leaves it open to more light. **Kent** – the plan would be that when a major intersection goes in out of Saddleback, it would allow a pedestrian crossing across the road for an alternate route. **Melling** – some years ago we had a pedestrian fatality in this area, we need to have safe crossings and we don't have one for over a mile on this road. **Wilkey** – who owns the property? **Tim** – Armbrust property and Development Team. We are cleaning it up.

Mayor Green opened the public hearing. **Phil Schmidt** – if this is a public access, it does have zigs and zags in it, if it is a walkway will it be fixed, and I would think the grate will come off? **Phillips** – we will make improvements and the grate will come off. **Paul** – it is a city project; we need funding and have it cleaned up. **Wendy Green** – this is below road level? **Paul** – below road, it will accommodate the water when there is water. It won't be accessible for pedestrians when it is flooding. **Wilkey** – how tall are the walls on the box culvert? **Tim** – tall enough you can get a side by side through it. **Wilkey** – are there ladders if there was a flash flood? **Tim** – I can't answer that. There were discussions about street level access, but it is not developed, this is just the easement. **Melling** – a pop up or ladder is another snag for debris. **Tim** – this is conceptual, it will be straightened for maintenance reasons. The hearing closed. Action.

PUBLIC HEARING TO CONSIDER MODIFICATIONS TO SECTIONS 26-I-4 AND 32-8 AND ENGINEERING STANDARDS DETAIL 4.6.1 PERTAINING TO THE DEFINITION OF "SITE OBSCURING FENCE" AND OTHER FENCING REQUIREMENTS. **DON BOUDREAU/RANDALL MCUNE:** **Tyler Melling** –

Cottonwood Hollow LLC – I will abstain on this item. This has been talked about quite a bit, with some of the fence ordinances talked about, we have conflict and restrictions on materials on site obscuring fences. At Planning Commission there were a number of items for cleanup and that was tabled for second meeting in July. The Cottonwood Hollow LLC is the Hirschi Farm, it will be mixed use, and this would require masonry fence except between the units, most are PUD's that have HOA's to replace and repair, so we don't want masonry fences in the single-family portion. We want to allow for other material like wood or vinyl. Don Boudreau, because there was so much provided a PowerPoint showing everything that conflicts.

Don Boudreau, City Planner – the materials appear in different areas of the ordinance, between commercial and residential is still masonry, it still must be 90% sit obscuring.

Phillips – what is the difference between 90% and 98%? **Don** – privacy link said it was 98%, I think there is some subjectivity. For PUD's it is still 6' site obscuring and strikes masonry and site obscuring but strikes masonry or composite. **Wilkey** – why 10' from the setback, sometimes it is just weeds in the 10'. **Don** – Cross Hollow it is nicely landscaped Black Sage

is beautiful. **Kent** – the 10' helps with site distance for traffic. **Wilkey** – I see that, but sometimes it is 100's of feet with nothing. **Don** – in the engineering standards there was a conflict, then they added a line and it still has a conflict. I don't think we need any of this, or reference back to the zoning ordinance. **Paul** – It would be easier to keep it in one spot. Council wanted it to reference the zoning and subdivision ordinance. **Phillips** – a few years ago I would not have been in favor because vinyl was not as good as they are now, the fence would come down in the wind, but they have made improvements in the product. **Wilkey** – it would help in affordability on the projects. **Phillips** – we want to encourage the best construction and the esthetics of the community, but it is a step forward with affordability and repairability.

Mayor Green opened the public hearing. There were no comments. The hearing closed. Action.

CONSIDER A VESTING EXTENSION AGREEMENT FOR FORT CEDAR PHASE

4. TOM JETT/RANDALL MCUNE: **Eric Heaton**, Fort Cedar Development – January 23, 2024 we were approved for Phase 4, completed in November it was completed with water, sewer, curb gutter and pavement, but the vesting has expired. We want to extend that for that subdivision, all improvements are ready to go. **Phillips** – is this all phase 4? **Eric** – no. **Wilkey** – what has changed between then and now? **Randall** – the biggest one is it is one of the subdivisions where the public improvement avoidance ordinance was created, there is a strip along the top and east end with remainder parcels, owned by the same entity and part of the subdivision and avoids putting in master planned roads on the east and north sides, and the parcel on the north was too narrow, too small to build, they are putting shipping containers for storage, they would be prohibited for current ordinance, they would have to put the road in and get rid of that parcel. **Melling** – I rent a storage container along the road. I talked with Don and Randall, we have a master planned road next to the development, I disagree that through this area is a good area for taxpayer master planned road. We can modify our ordinance, we allow for the master planned road for access through an area, Lehi has more interconnectivity streets a lot smaller, a lot more redundancy and less cost and you don't land lock people. The way the area is developing, we didn't want to put it in either. There are projects that justify the road for that area. After debate in Planning Commission, a commissioner said before vesting expired you were done except for a power line issue. **Eric** – we should have had a letter of credit and platted it like we did the other subdivisions. **Melling** – impact fees wouldn't change. **Cox** – there was a lot of discussion about the road in Planning Commission. **Melling** – we have the time period we do if people are setting around and waiting or getting things done, you have the project substantially completed before the vesting expired. I don't see benefit to say you can't do that. You are not going to put that road in ever. **Phillips** – do we have a map of where the road goes. **Wilkey** – where do we go. **Kent** – on the east is 66' on the north it is a 55' road. **Wilkey** – if we had discussion if we changed it to 55' road would it be a buildable lot? **Eric** – there is a ditch. **Randall** – there would not be enough property. **Phillips** – part is paved. **Eric** – Brindley did that. **Wilkey** – do we have a chip sealed road in our policy as an option? **Paul** – no. **Kent** – at one point the master planned road went north, when the overpass was replaced, it made it not a viable option. On the last update in 2022, this alignment to Kittyhawk was selected. **Wilkey** – is it a road that needs to exist, it is mostly an access to the businesses. What if we gave the vesting extension and then put a hold on the building permit until we know what we will do with the master planned road. **Cox** – if you stop the project, they don't have to build the road and it

doesn't make sense. It is if you think the road needs to be master planned. **Melling** - if we adjust our standard in industrial areas the intention of the master planned road is not to take property off other streets, it is to access the businesses. As a city we need to put in a better regulatory scheme of what we are using now. I would rather not upkeep the heavy truck use on this road. **Wilkey** - they recently done a lot of work at the old Coke Plant, and they have it on the market, so I would like the conversation of what we are doing with the road at the same time. **Cox** - it is impossible to put it where it is shown. **Eric** - the access road needs to be preserved, whether it is for storage units or containers. **Phillips** - what is the distance between phase 4 and the property we are talking about? **Tom Jett** - 55 feet. If we develop the remainder piece, we have no problem working with the city to do it in conjunction with the entire project instead of bits and pieces. **Wilkey** - can we have the two discussions at once? **Randall** - yes, but you would have to amend the master plan to do that, and it will take time. **Wilkey** - I don't think it is a master planned road, but that needs to be changed for me to want to give the vesting extension. **Randall** - we ran into that with Old Farm, we allowed the vesting and then did the change in the master plan. There are two questions, the master planned road and the depth of the lots. **Melling** - for years developers gave up useable land to avoid improvements. The way the plans is drawn, if they get the vesting and record this, there is nothing that will preclude the public use of the road is there? **Randall** - correct, if the road needs to be widened there are not structures in the way. **Wilkey** - do we have a definition for a buildable lot? **Randall** - yes, it depends on the zone, they have to be 200' deep for simple minor lots, it is 55' and you take another 10', if you grant the extension, it may make it difficult to do anything with the property. **Phillips** - in phase 4, what is the plan? **Eric** - similar to what is already built, some live in theirs, Randy and Tori Forsyth live in their unit. Action.

CONSIDER A VESTING EXTENSION AGREEMENT FOR FIDDLERS CANYON HILLS PHASES 4-10. FIDDLERS CANYON HILLS, LLC/RANDALL MCUNE:

Randall - Planning Commission gave a positive recommendation with a timeline tweak to change to 2 years with not having a max year. They finished phases 1-3 and recorded and submitted 4 and 5, there are 5 phases left. **Melling** - nothing changed other than the third-party water and sewer modeling. **Randall** - those are the ones city staff had concerns with. they may have concerns with others, all pipes have a capacity, we are holding space for them. **Melling** - this project, I don't recall approving high density in Fiddlers. **Paul** - it was zoned R-3 for a long time. **Melling** - the master plan should have been holding a place for that. With modeling, I understand it is only for anyone asking for more than was zoned for. The 15 years and 3 years I thought was a big ask, I like the 2 years between phases better. **Wilkey** - when was the last phase recorded? **Randall** - I think January.

Steve Kamlowsky, Fiddlers Canyon Hills - it came in a little over 2 years ago, as we are working through engineering it was brought to our attention that the preliminary plan was about to expire, there was no way to complete all 10 phases in 2 years. it was discussed to not have more than 2 years between phases, or it will expire. **Melling** - there is nothing that changes the ruled for impact fees or permit fees, just modeling? **Randall** - they will vest with every normal vesting right. It is not a completed plan so they can't vest in something that was not drawn. **Steve** - we don't plan to change anything in the plans. **Paul** - fees and impact fees don't vest until you pay the fees. They are vesting in Engineering Standards and Zoning and Subdivision standards. **Phillips** - phases 4 & 5, did phase 5 take us further south and west, will that complete Fiddlers Canyon Road. **Paul** - I think they are done, they were

doing work on their detention pond, I think they have the curb and gutter in. **Steve** – that was done in Phase 1. **Wilkey** – it has already expired. **Randall** – it expired March 29, 2024, they didn't realize it expired, most cities follow the State as long as they are within reasonable standard. **Phillips** – did we put in the water and sewer standards. **Paul** – a master plan takes a snapshot of an area, and they never hold true, to say it will reserve capacity is difficult for me to understand when everything around it changes. If we model infrastructure to model it, we need to do it before hand. **Randall** – a master plan is what we intend to build, not to what is built. The Development Agreement further north of this, the master plan allowed for everything, but we knew the sewer line was not in and part of the water, it is a separate consideration. **Wilkey** – what stance does engineering have? **Kent** – I don't think we have a problem with the vesting extension, we have concerns with the 15 years and 3 years between phases, that was addressed with Planning Commission. The other part we have problems is where there is no modeling required. Modeling is looking at two things, the right size master planned facilities to accommodate what they are now proposing that may be different from the assumptions of the original modeling and can we serve them without some offsite improvements being made, that we don't know from the master plan modeling, that is a project by project deal, that is why we don't think #3 should not be included in the agreement. **Wilkey** – we have different modeling now than we did when this vicinity plan was done. **Kent** - When the vicinity was done, the city was still doing what they could do on limited staff modeling time in house. We were not able to do that to the level that we are able to do with consultants. **Melling** – if someone has 30 units, how much do they need to pay the consultants to do the modeling for those 30 units and what is the turnaround time? **Kent** – we have had better turn around with some consultants, the water is a concern and we have had good turn around with the water, we have struggled with some of the others. **Melling** - what is the cost? **Kent** – it has been \$2,000 to \$5,000 depending on how big it is and the impacts of the system. **Steve** – we initially did modeling. The owners wanted me to mention that the units have not changed, just the downstream structure, doesn't the impact fees they pay cover that. The study they had done showed the demand, it would just be the downstream infrastructure, can it handle it. **Phillips** – but downstream is coming from your development. **Steve** – and others. **Melling** - water demand, peak demand for a single unit is a # and as aggregate the demand goes down. When we look at subdivision phases, are the units alone, or are we looking at all the units together. **Kent** – when we have the modeling done, the consultant pulls up the existing model and adds the new aggregate demand. **Melling** – I see the justification of modeling, but struggle at every phase, can we ask for a one time for all phases. **Paul** – I can see where they are hesitant for downstream modeling, downstream water modeling makes no sense, it is from tank to units, I would think they would want to know if they can serve their units with water. It is in the city's interest for the sewer downstream, we don't want to back up houses in the Sunbow. **Melling** – you are doing tiny phases; can we have all modeling for future phases and be done. **Steve** – we would have the same problem, we did it 2 years ago. **Paul** – it changes. **Melling** – I see dollar amount; it adds up fast. **Phillips** – is the concern cost? **Steve** – it is time and cost. The city stopped the review until we have updated modeling. **Randall** – you could split it, allow them to do 4 and 5 and then additional modeling. **Wilkey** – if you have a number of phases, can we split up the modeling. **Paul** – that is not always the touchstone, it can be an area of strained infrastructure. **Wilkey** – let them do 4 & 5 and then update the modeling for the next phases. **Melling** – update the agreement from Planning Commission and allow them to use modeling for phases 4 & 5.

Phil Schmidt – in reference to modeling, when we built our project, we had to model all the storm drain, a huge issue is storm drain, it is under capacity. **Melling** - they built private infrastructure on their development. **Phil** – they have 30 “pipes coming out. Modeling is very important for water, sewer and storm drain, they aren’t always right the first time. We made adjustments on ours. We didn’t have a storm drain system to go anywhere, we had to do something to make it drain. These projects are draining and using city services, the city must know what that system can take. You need to know that information. The system in Fiddlers, the sewer is maxed out. The developer models and the city take only what they can. You also need to model traffic. Action.

CONSIDER A VESTING EXTENSION AGREEMENT FOR IRON CREST PHASE 3.

TRACY DELNEGRO/RANDALL MCUNE: **Mike Evanston**, Iron Crest Phase 3 – we are pretty much done with the project, we want to finish it up. **Cox** – the infrastructure is there. **Melling** – does this have any changes? **Kent** – no, you gave an extension on phase 2. **Randall** – it expired June 22, 2024. **Mike** – we had a lot of problems with the drainage, so we postponed phases 2 and 3 until we got a decision on that. **Wilkey** – with the new 3900 West reimbursement area, does the vesting go to the building permit or to the subdivision. **Randall** – the final plat has been signed off, it has been approved, but not recorded, so no additional fees will be added. The fee would kick in at building permit. The extension is until December 31, 2025. Consent.

CONSIDER BIDS FOR THE MARTINS FLAT TEST WELL DRILLING PROJECT.

SHANE JOHNSON/JONATHAN STATHIS: **Jonathan Stathis**, Senior Engineer – we received bids on Friday afternoon. We received 6 bids, low is Mike’s Drilling of Tucson, AZ on both the bid and add alternate, the alternate is abandoning the test well drilled 2 years ago and NMR logging. The good thing about that is it can tell the difference between water seeping and the water coming from the fractures. **Phillips** – what does abandoning consist of? **Jonathan** – they fill it up. **Wilkey** – have you heard of them or used them? **Jonathan** – they have drilled a lot of wells in Arizona and have a license in Utah. The references were good, they have new equipment and have drilled to 1,500 feet. **Wilkey** – has any of them drilled to 2,100 feet? **Mayor** – Energy Services have told me they go deep. **Jonathan** – I talked to Mike’s, and they said they can meet all specifications. We provided all the reports and locations. **Phillips** – I am sure they did their homework. **Jonathan** – we provided what Grimshaw had done. This is a good bid. **Melling** – what is the budget? **Jonathan** - we have \$1.9 million, but we moved some money. Consent for Mike’s drilling with the add alternate.

PUBLIC HEARING TO CONSIDER A RESOLUTION FOR THE REVISION OF THE 2024-2025 FISCAL YEAR BUDGET. TERRI MARSH:

Terri Marsh, Finance Director – we are tying up the 24-25 budget. **Paul** – CDBG is pass though money for the Housing Authority, RDA is grant money. The Golf Course got beat up in the winter, they needed more fertilizer. **Ken Nielsen**, Leisure Services – they did \$233,000 November – March in green fees, carts, etc., they had an unusual winter. **Wilkey** – is fund balance his operating fund? **Paul** – we set aside fund balance, the Golf has a small fund balance, the Fire Department has large trucks to purchase, the city structured it so it doesn’t spend it, we have one for the Aquatic Center and the theatre, we know these things are expensive. They have no authorization to spend money, we have it earmarked. **Phillips** – why did Engineering pay for Professional and Technical services? **Kent** – we had various studies budgeted for consultants. **Phillips** – we missed the mark on food and supplied for the Animal Shelter.

Riddle – they had more animals this year than any other year. **Paul** – food fluctuates because of donations. **Melling** – during lockdowns people got animals that they no longer want.

Mayor Green opened the public hearing. There were no comments. The hearing closed.
Action.

CONSIDER THE CERTIFIED TAX RATE. TERRI MARSH: **Terri Marsh**, Finance Director – last year .001607, this year .001583, that gives us \$5.9 million in General Fund and \$5,600 for the GO bond on the Aquatic Center. The General Fund revenue is \$462,000 higher than we budgeted, it is not a new tax or increase, developed by Iron County Assessor's office. **Wilkey** – we work backwards, the values go up and the percentages go down. **Paul** – except for new growth. Action.

CONSIDER GRANTING A POWER EASEMENT FOR ROCKY MOUNTAIN POWER ON CITY PROPERTY AT 7218 N 2300 W. RANDALL MCUNE: **Randall** – this is to move the line. Consent.

ADJOURN: Councilmember Phillips moved to adjourn at 7:38 p.m.; second by Councilmember Melling; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – JUNE 18, 2025

Last Friday the Utah State Historic Preservation Office presented awards statewide.

Our very own Talisa Myers was awarded the Spirit of Main Street Award for the state! Senator Evan Vickers and Tricia Harris accepted the award in her behalf. We want to recognize Talisa publicly tonight at the Cedar City Council meeting and honor her with this award.

The purpose of the award is to honor a community leader whose vision and unwavering dedication has been instrumental in the ongoing success and vibrancy of Main Street. Their enduring commitment and positive influence has shaped the community.

Talisa's has helped foster collaboration among our Main Street and Historic Downtown Businesses. Her efforts have helped create a vibrant Main Street district where business owners feel seen, valued, and connected.

Talisa leads with compassion, dedication, and a people-first approach that sets her apart. She builds personal relationships with local businesses, offering not just professional support but genuine friendship and encouragement.

Whether she's advocating for resources, organizing initiatives, or lending a listening ear, her impact is deeply felt. With vision, kindness, and unwavering commitment, Talisa exemplifies what it means to lead with the true spirit of Main Street.



1 EXECUTIVE SUMMARY

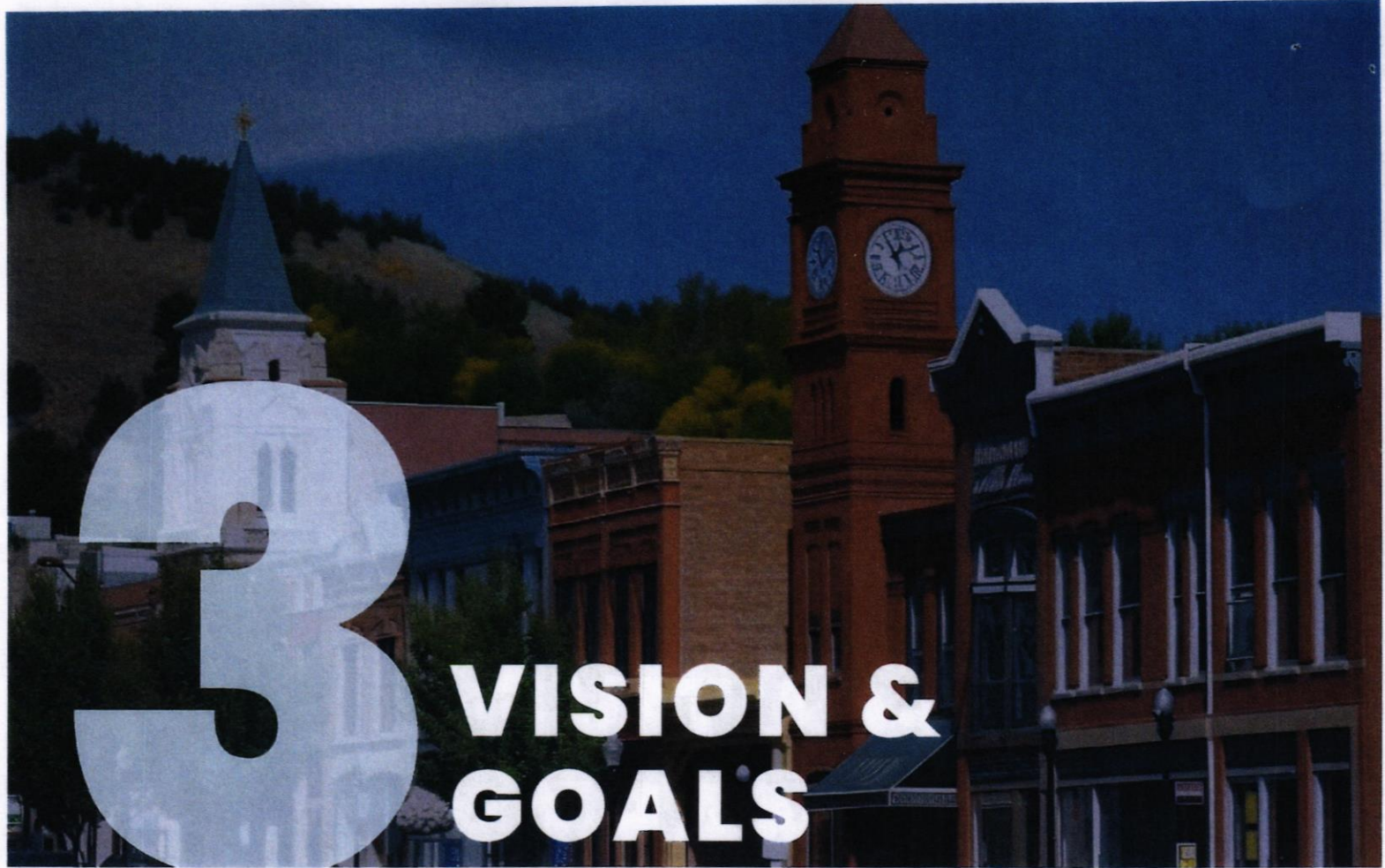
The Utah Department of Transportation (UDOT) collaborated with Cedar City and the Iron County Regional Planning Organization (ICRPO) to develop a visionary transportation plan for the Cedar City area, particularly focusing on SR-130 (Main Street) and SR-56 (200 N).

This project responds to the expected population growth in the area and the subsequent increase in traffic by 2050. The study engaged stakeholders and served as an educational platform to gain insights into various aspects of the area's economic, community, environmental, health, and resiliency contexts.

The project, guided by UDOT's Quality of Life Framework, conducted a comprehensive analysis of existing conditions, aiming to create a safer, more accessible, and aesthetically pleasing corridor.

Community involvement efforts, including surveys and meetings, were integral to the planning process. The report also delves into future conditions analyses for the corridors, providing insights into the transportation outlook in 2050. It offers a set of comprehensive recommendations for the future of SR-130 and SR-56, providing a forward-looking blueprint for addressing transportation challenges in Cedar City.

These recommendations are designed to guide future decision-making and enhance the transportation landscape for residents and visitors. More detailed recommendations for downtown Cedar City can be found on Appendix A.



In order to chart the course for the Cedar City Solutions Development Study, the initial imperative was to collaboratively formulate a clear and compelling vision along with a set of goals, a foundational step that holds paramount importance in the creation of a meaningful and purposeful plan. To accomplish this pivotal task, a Vision Workshop was convened, bringing together representatives from key stakeholders including UDOT, Cedar City, Iron County, the Cedar City Chamber of Commerce, the Five County Association of Governments and more (See Chapter 5).

The Visioning process served as a catalyst for stakeholders, fostering the development of an all-encompassing vision seamlessly integrated with actionable goals that harmonize the perspectives and objectives of all involved parties.

The resulting plan's vision and goals, which emerged from this collaborative effort, are thoughtfully depicted in Figure 2.1, encapsulating the shared aspirations and strategic targets that will guide the study towards its successful

Figure 3.1 Cedar City Solutions Development Study Vision & Goals (right).

PLAN VISION & GOALS

Collaborating for safe, attractive corridors for all users.

GOAL 1

Enhance safety
for everyone



GOAL 4

Work together to
develop feasible
solutions



GOAL 2

Plan efficient
access to
destinations



GOAL 3

Create multi-
modal roadways



STREETS & SIGNALS

SR-56 consists of Category 3 and 4 segments which limit driveway access. Existing signals and 18 of the 25 streets do not meet standards. Seven existing streets intersecting SR-56 do meet standards.

SR-130 has driveway access within the downtown area. Of all intersections and streets, only one signal and one street meet standards.



Figure 4.4 Streets & Signals on SR-56 (top) & SR-130 (bottom)

LEVEL OF SERVICE

Roadway level of service is typically displayed in the relationship between the traffic volume and the roadway capacity (generally the number of lanes), or a V/C ratio. This ratio is represented as a letter grade ranging from A-F, much like letter grades assigned in school.

A-C are generally considered free-flowing traffic operations, and while some congestion occurs at

LOS D, the transportation system is assumed to be adequate (not failing) at this level. LOS E and F are considered failing capacity.

Currently, both SR-56 and SR-130 have adequate levels of service, with most of it being LOS A-C. SR-130 has a segment between 1925 N and I-15 where LOS is D and observes 28,600 to 31,830 vehicles per day on average.

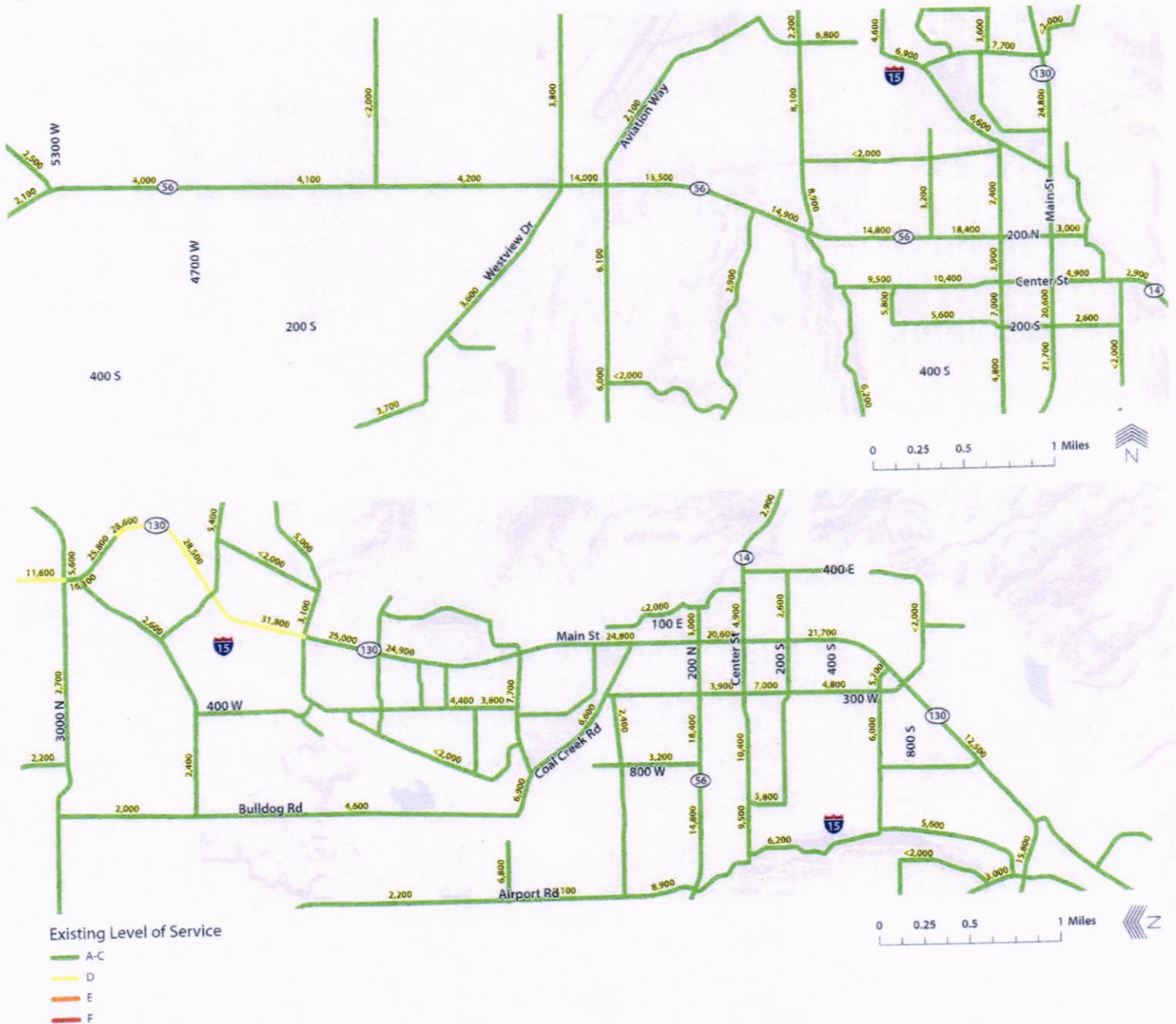


Figure 4.2 Existing level of service (LOS) on SR-56 (top) & SR-130 (bottom)

COUNCIL MINUTES

JUNE 25, 2025

The City Council held a meeting on Wednesday, June 25, 2025, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Robert Cox; W. Tyler Melling; R. Scott Phillips; Ronald Riddle; Carter Wilkey.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; Executive Assistant Natasha Nava; City Engineer Kent Fugal; Police Chief Darin Adams; Fire Marshall Mike Shurtz; Public Works Director Ryan Marshall; Leisure Services Director Ken Nielson.

OTHERS PRESENT: Steve Nelson; Kathy Long; Tom Jett; Wendy Green; Steve Kamlowsky; Eric Heaton; Tim Watson; Robert Lundskog.

CALL TO ORDER: President Tyler Romeril, The Church of Jesus Christ of Latter-day Saints gave the invocation; the pledge was led by City Attorney Randall McUne. **Mayor Green** I would like to move item 13 up to item 6.

AGENDA ORDER APPROVAL: Councilmember Phillips moved to move item 13 to item 6 on the agenda order; second by Councilmember Riddle; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Phillips** Prayers and blessing to those in the wake of the devastating Pine Valley Fire. My family has been visiting that area for over 75 years. I want to pray for all those good folks out there and the firefighters doing the work that they do. We're not through with the Industrial Road project yet, but we're drawing near on the federal portion of that first phase. I've had several neighbors reach out to me because we've opened roads and large trucks are going up and down residential neighborhoods. Particularly 600 West, two different firms have been pointed out to me that are going towards the KB Express area to park or refuel. I'm wondering if we can encourage them to use Airport Road or 800. They're concerned especially when school starts, because North Elementary is right there. **Riddle** they've been running on there for almost 4 years. when the cutout was made with the dirt road. **Wilkey** the reason why it feels like there is more traffic now, is because 800 West. That was the last road to reopen, and 600 was the detour. That's where the detour signs told you to go. **Riddle** the convenience of Industrial Road, and the opening of 800 West. I'll bet it cools down quite a bit. **Phillips** let's see what we can do to assist. I want to make sure that we're being sensitive about fireworks with the drought that we are in, and with the fires that are near us. We've had a few citizens reach out to us, and I'd like to hear from the Chief. **Fire Marshall Mike Shurtz** we're amid fire season; smoke is in the air. People tend to be more concerned with fire safety. We follow the ordinance and state law. Randall just revised some of that language, and we appreciate his efforts. We have some recommended discharge locations for the 4th and the 24th celebrations. Those locations are the south parking lot of Cedar High, Bicentennial softball park, Canyon View High, the Aquatic Center, and Iron Springs Elementary. We provide dumpsters at those locations. We ask that you pick up after yourself. **Phillips** the parking around the Airport is parallel parking. Lots of people bring large vehicles, trailers, and overnight campers. I'm just wondering if there was anything we could do to assist more vehicle parking. Road closures may be necessary; I'm just exploring

this idea. **Cox** they've filled in that borrow ditch. It'll be more conducive to straight parking along Lund Highway. I think they can park nose in, and fit more vehicles. **Phillips** that's great. **Mike** we encourage people watching the professional show. Perhaps instead of their own celebrations. Instead of doing stuff in the neighborhood. That's where we typically have problems. If we could get some more people parked out there, that would be good. It's a bit of a challenge to get parked and get out if we need to respond to a call. We can discuss different options. We could close the road but getting them parked might be challenging. **Phillips** maybe closing 1600 at Lund and 2300, and park people straight on. They're concerned about the logistics of getting personnel there to guide. **Wilkey** you could close it at 1600 and send everybody up to 2400 and have them do the loop. There's not enough room on the sides of that road. **Mike** we pre-position our trucks and resources out from the west station, before the fireworks start. We need to be able to respond to calls. **Chief Darin Adams** I talked to Councilman Phillips briefly about this, I took Lieutenant Pollock out there today, and there are some inherent challenges. Specifically 1600 North, the shoulder in either direction is limited. Most people self-govern. We have never tracked how many vehicles attend the event, so it's hard to know if we could get more vehicles in there. How do we close the roads, and get enough personnel to park people. At Diamond Z they have 10 or 12 VIPS that park vehicles. **Cox** did you look at Lund to see if it was possible? **Darin** I didn't look at Lund. **Cox** how are your socials? **Darin** we have about 14,000 followers on our social media page; we can suggest parking in a way to allow for more vehicles. **Wilkey** what does the ordinance say regarding fireworks? **Mike** all classifications of fireworks that are permitted by state law may be used at times prescribed by state law. There are strict rules that we will have to follow if we want to do more than discourage the discharge of fireworks. If we wanted to ban fireworks, it must be done by the 1st of May. In compliance with state law, we must define an area, it must be a historical hazard. We must map it and provide language to the county. They must post that to the state Fire Marshall's Office. We have not done that in the past. If that's something that the council would like us to pursue, we'd need to probably start working on it after the 4th. We strongly encourage that fireworks be discharged at the locations we have provided. Then we can concentrate on the fires that we have in seven or eight locations rather than everywhere. **Wilkey** would it be that same process to ban them; other than the locations we have specified? Is it the same process? **Mike** yes, we would have to go through the same process in state law. It would have to be based on some historical hazard that has existed in two of the last five years. **Melling** keep in mind, if we're telling people no fireworks within, and near the city. People will go farther out into the middle of nowhere, where it's harder to get fire apparatus. **Wilkey** the county has different laws. **Mike** it's more difficult within a municipality than in unincorporated areas. The unincorporated areas of the county already banned fireworks. It's banned in the county as well as federal lands. They've made it more difficult legislatively for us to do that as a municipality. **Wilkey** the last few years, we've been okay. **Mike** It's busy, but things get handled. We encourage people to use the dumpsters, and make sure the fireworks are out before putting them in. Please take care of your own mess. ■ **Wilkey** where are we at with the impact study? **Paul** they have the information from us, they need to put it in their models. He wants to have a rough draft to us the first week of July. Staff can go over the rough draft. ■ **Leisure Services Director Ken Nielson** as we discussed, tee times are ready to go July 1st. Jared has put the information on all our social media. We've even put it on the golf carts. Paul and I have reviewed the site, and it's user friendly. All the surrounding golf courses use tee times. **Cox** is there an update about the root in the drain at Cove Heights Drive. **Paul** Eric said he was going to take care of it. **Cox** perfect. ■ **Mike** we deployed some firefighters back in January

to the Palisades fire in LA County, and Disneyland Resort reached out and wanted to show appreciation to the fire fighters. Disneyland has offered a free ticket to them and their guest. **Paul** I wanted to make the council and the public aware. We are all subject to the state's ethics rules. Disneyland tickets far exceed \$50 in value. Especially if you get two of them. The exception to the ethics rules requires public recognition of public service. We're just trying to be above board with full disclosure. ■ **Paul** last week you guys brought up some issues behind Bradshaw Chevrolet, the police department has been in contact with them. They've promised to have it cleaned up in two weeks. The Cove Heights issue, and the 300 West College Ave storm drain issues have been referred to public works. I talked to the school district about cleaning up the backside of East Elementary. **Riddle** thank you. **Phillips** question regarding the bills, I see a large expenditure to Larsson Construction. Is that for the public works building? **Public Works Director Ryan Marshall** they've ordered the material, they are starting the inside walls, so that they can break open the siding next week. Then the glass and stucco will start in about two weeks.

PUBLIC COMMENTS: None.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 4 & 11, 2025; (2) APPROVAL BILLS DATED JUNE 20, 2025; (3) APPROVE A VESTING EXTENSION AGREEMENT FOR IRON CREST PHASE 3. TRACY DELNEGRO/RANDALL MCUNE; (4) APPROVE BID FROM MIKE'S DRILLING, LLC IN THE AMOUNT OF \$604,0080.00 FOR THE MARTINS FLAT TEST WELL DRILLING PROJECT. SHANE JOHNSON/ JONATHAN STATHIS; (5) APPROVE GRANTING A POWER EASEMENT FOR ROCKY MOUNTAIN POWER ON CITY PROPERTY AT 7218 N 2300 W. RANDALL MCUNE: Councilmember Phillips moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Cox; vote unanimous.

CONSIDER APPOINTMENTS TO THE RAP TAX PARKS & RECREATION BOARD. MAYOR GREEN: I was informed that we had a bit of a dilemma trying to establish a quorum for our RAP tax Parks and Recreation board. I'd like to release Len Badertscher and Larry Reese from the RAP tax Parks and Recreation board, and I'm proposing that we appoint Frank Davis and Robert Lundskog. Robert is here to introduce himself to the Council. **Robert Lundskog** I met you when you were a judge for Cedar's Got Talent. I'm a recent resident of Cedar City. I moved up from Hurricane when I retired. I moved to Cedar so I can golf year-round. I reside over on Cove Drive; Ron Riddle is my neighbor. I'm happy to serve the community. **Mayor Green** Thank you very much for your willingness to serve.

Releasing

Len Badertscher – RAP tax Parks & Recreation
Larry Reece – RAP tax parks & Recreation

Appointing

Frank Davis – RAP tax Parks & Recreation
Robert Lundskog – RAP tax Parks & Recreation

Councilmember Phillips moves to approve the board appointments; Councilmember Melling seconds; vote unanimous.

CONSIDER A COOPERATIVE ACCESS MANAGEMENT AGREEMENT WITH UDOT. CHRIS HALL/KENT FUGAL:

Kent – nothing has changed on this since our discussion last week. **Phillips** this is a blueprint, correct? Things could adjust and change, and we may not have an intersection on there even listed now, but in five years we could. This is sort of a master plan to go by. **Kent** that's right. This is for signalized intersections at a location that's not on the list. That would be a modification to this agreement. That could be proposed for UDOT to evaluate later.

Councilmember Cox moved to approve the Cooperative Access Management Agreement with UDOT; second by Councilmember Wilkey; vote unanimous.

CONSIDER AN ORDINANCE VACATING EASEMENTS FOR DRAINAGE, CONSTRUCTION, AND A PUBLIC TRAIL LOCATED AT APPROXIMATELY 789 CROSS HOLLOW ROAD. WATSON ENGINEERING/RANDALL MCUNE:

Tim Watson, Watson Engineering – we're vacating a couple of easements and putting in place some new easements, for pedestrian and drainage in the Cross Hollow Road, and Cross Hollow Pond area. **Phillips** I think in the long run this might be a better thing for us. **Kent** we're good with what is proposed here.

Councilmember Phillips moved to approve vacating the easements for drainage, construction and a public trail located at approximately 789 Cross Hollow Road with the stipulations as outlined and presented; second by Councilmember Wilkey; vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	AYE
Scott Phillips	-	AYE
Ronald Riddle	-	AYE
Carter Wilkey	-	AYE

CONSIDER AN ORDINANCE AMENDING SECTIONS 26-I-4 AND 32-8 AND ENGINEERING STANDARDS DETAIL 4.6.1 PERTAINING TO THE DEFINITION OF "SITE OBSCURING FENCE" AND OTHER FENCING REQUIREMENTS. DON BOUDREAU/RANDALL MCUNE:

Don – nothing's really changed. I do have one suggestion for the City Council to consider when you look at the definition. It's wide open, it talks about composite, chain link, vinyl, etc. In my opinion the "etc" leaves it open for any kind of fencing. It could be old pallets, it could be shag carpet. I have two thoughts for your consideration, I would suggest language in lieu of etc, "other materials designed and manufactured for fencing purposes". Something that is like fencing. **Riddle** exactly. **Don** there is some subjectivity. If we got rid of the etc. We could make it subject to approval by City Council. **Phillips** I'm not sure that should come to us. **Don** staff decision can be appealed through the Board of Adjustments. **Cox** let's make some that works, not something we have to make an exception to. **Cox** that language would captures it. **Don** this would open it up for chain link with slats. In section 32, double fronted lots in a subdivision, along a long stretch of roadway. We require a sight obscuring fence. This would allow chain link fence along master plan roads. **Phillips** I would have to agree with you on that, from a purely

aesthetic standpoint. I'm not sure how we would word that. In smaller instances it would be fine. On a double fronted lot, that could be a real issue. **Don** I'd ask you to think about the PUD off Cross Hollow, which looks very nice. You have the block wall along Black Sage at the south end of town. You could certainly see some other materials that may not look nearly as nice. **Cox** the block wall is significantly more expensive. I don't want to restrict an option that makes housing more affordable. **Phillips** I'm not a fan of chain link; I understand the economics of it. **Wilkey** what's the cost difference of chain link with inserted slats, compared to just doing vinyl. **Cottonwood Hollow LLC, Tyler Meling** factory inserted slat chain link is within about 5% of masonry. It's about twice the price of vinyl. You never know what'll happen in the market. Three Fountains is a great place to live, and it's surrounded by chain link with slats. It's been that way for 40 years. **Cox** what's cute now is not cute 10 years from now, we just need to make something functional. **Tyler** as the proponent, Don ran that language by us. Regarding the qualifier, it would be materials made for fencing. We have no objection to that. **Randall** can I request that you add one more thing that we discussed last week. In the engineering standards, remove the other details, and just refer back to the ordinance. Can that be included in your motion, that in 4-6.1 that it refers back to this fencing allowed by ordinance. In the engineering standards detail 4.6.1, change the verbiage to refer back to this section.

Councilmember Wilkey moved to approve an ordinance amending Sections 26-I-4 and 32-8 and Engineering Standards Detail 4.6.1 pertaining to the definition of "**Site Obscuring Fence**" and other fencing requirements to include removing the etc. and add other materials designed and manufactured for fencing purposes, and change the engineering standards detail 4.6.1 verbiage to refer back to this section; second by Councilmember Riddle; vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	ABSTAINED
Scott Phillips	-	AYE
Ronald Riddle	-	AYE
Carter Wilkey	-	AYE

CONSIDER A VESTING EXTENSION AGREEMENT FOR FORT CEDAR PHASE

4. TOM JETT/RANDALL MCUNE: **Eric Heaton** requesting a vesting extension for the Fort Cedar phase 4 development. That was approved in January of 2023, it was finished in November of 2024. We didn't get it platted in time to meet the requirements. Had we known, we would have done that. We're requesting that extension. Improvements have been completed as we discussed, and it's ready to go. We should have platted it in November, we had the sewer, the water, the road, the curb, and gutter completed. That's what the city was interested in. Had we platted it then, we could have posted our warranty and went on our way. By the time we went to plat it, our extension expired. We're aware of that and we will try to avoid that in the future. **Phillips** how much time do you need? **Eric** about a year. **Wilkey** I'm a supporter of the ordinance change that we did, essentially to not allow these types of situations where the road improvements don't get finished. It would make sense that I would not vote in favor of this extension, what makes this one different, I would like to change that from being a master planned road. Look at different things like an access road, and those are different discussions, for a different day. I feel okay granting this vesting extension. If it was a different road, and it was a road that I think we did need the master

planned road, I would feel different. **Eric** I agree. **Phillips** do you think this could be done by December 31, 2025? **Eric** yes. **Melling** I think we need to look at alternative access policies that reduce the burden on our master plan roads and not rely solely on them.

Councilmember Phillips moved to approve the vesting extension agreement for Fort Cedar Phase 4 through December 31, 2025; second by Councilmember Melling; vote unanimous.

CONSIDER A VESTING EXTENSION AGREEMENT FOR FIDDLERS CANYON HILLS PHASES 4-10. FIDDLERS CANYON HILLS, LLC/RANDALL MCUNE; Steve

Kamlowsky we want to propose an extension to our vesting agreement for the Fiddlers Canyon Hill subdivision to get through all the phases we have planned. We don't want the agreement to expire in between subdivision phases. **Randall** the applications for phase four and phase five are in. If they continue forward with the normal process, and they don't get completely rejected, they will comply. If four and five don't make it through and they get rejected, then they would have to do modeling again. We expect them to make it through, they usually do. The total timeframe will be no longer than 10 years.

Councilmember Cox moved to approve the vesting extension agreement for Fiddlers Canyon Hills Phases 4-10; second by Councilmember Melling; vote unanimous.

CONSIDER A RESOLUTION FOR THE REVISION OF THE 2024-2025 FISCAL YEAR BUDGET. TERRI MARSH; Terri – no changes from last week.

Councilmember Phillips moved to approve the resolution revising the 2024-2025 fiscal year budget; second by Councilmember Wilkey; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

CONSIDER A RESOLUTION APPROVING THE CERTIFIED TAX RATE. TERRI MARSH; Terri – the proposed certified tax rate is .001583, it's not new or an increased rate. It's our standard property tax assessment.

Councilmember Wilkey moved to approve the resolution revising the 2024-2025 fiscal year budget; second by Councilmember Cox ; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Phillips moved to adjourn at 6:21p.m.; second by Councilmember Melling; vote unanimous.

Natasha Nava, Executive Assistant

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
KEN GARFF CHEVROLET					
4ES2435	CC WTR - 1GCUKDED4SZ301352 2025	07/01/2025	51-40-741 CAP OUTLAY-VEHICLES	55,514.00	
Total KEN GARFF CHEVROLET:				55,514.00	
Grand Totals:				55,514.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Rhean Carlson

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ACTION CONTRACTING LLC					
S4973251.001	113 - EFFLUENT FILTRATION SYSTEM	06/30/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	261,060.00	
Total ACTION CONTRACTING LLC:				261,060.00	
ADVANCE MEDIA NEW YORK					
SO-183797	1000933668 - ADVERTISING CAMPAIG	06/26/2025	24-40-220 ADVERTISING	10,000.00	
SO-183815	1000933668 - ARPT MARKETING RESE	06/26/2025	24-40-310 PROF & TECH SERVICES	12,000.00	
Total ADVANCE MEDIA NEW YORK:				22,000.00	
ALLSTAR FIRE EQUIPMENT					
251206-1	CCFD - BOOTS	06/12/2025	10-73-451 UNIFORM ALLOWANCE	3,123.00	
Total ALLSTAR FIRE EQUIPMENT:				3,123.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1188712	005510 - WWTP UNIFORM SERV Y25	06/24/2025	53-56-451 UNIFORM SERVICE	28.36	
LSTG1188968	6051 - FLT UNIFORM SERV	06/25/2025	10-78-451 UNIFORM SERVICE	24.27	
Total ALSICO - AMERICAN LINEN SUPPLY:				52.63	
ASPHALT SYSTEMS INC.					
37944	CC STR - FREIGHT DEMURRAGE	06/18/2025	10-79-269 MAINTENANCE-CHIP SEALING	637.50	
37983	CC STR - CHIP OIL	06/23/2025	10-79-269 MAINTENANCE-CHIP SEALING	71,906.66	
37989	CC STR - CHIP OIL	06/24/2025	10-79-269 MAINTENANCE-CHIP SEALING	72,623.06	
Total ASPHALT SYSTEMS INC.:				145,167.22	
BAKER & TAYLOR					
2039141030	415754 L102673 4-GENERAL COLLECT	06/17/2025	10-87-481 BOOKS-GENERAL COLLECTION	165.26	
2039141030	415754 L102673 4-CHILDREN BOOKS	06/17/2025	10-87-483 BOOKS-CHILDREN	22.78	
2039141030	415754 L102673 4-YOUNG ADULT BOO	06/17/2025	10-87-482 BOOKS-YOUNG ADULT	139.66	
Total BAKER & TAYLOR:				327.70	
BARNEY BROS ELECTRIC INC					
15802	CC AQ - CONTROL PANEL FRONT LIG	04/29/2025	20-40-270 UTILITIES-AQUATIC CENTER	455.00	
15803	CC AQ - CONTROL PANEL FRONT LIG	04/29/2025	20-40-270 UTILITIES-AQUATIC CENTER	375.00	
15804	CC AQ - CONTROL PANEL FRONT LIG	04/29/2025	20-40-270 UTILITIES-AQUATIC CENTER	21,210.96	
15907	CC LBRY - RESTROOM ELECTRICAL	06/20/2025	10-87-262 BUILDING & GROUND MAINTENANCE	125.00	
15913	CC WTR - SPILLSBURY BOOSTER PA	06/23/2025	51-40-740 CAP OUTLAY-EQUIPMENT	18,511.83	
15914	CC WTR - CHLORINATOR EXHAUST F	06/23/2025	51-40-740 CAP OUTLAY-EQUIPMENT	1,539.52	
Total BARNEY BROS ELECTRIC INC:				42,217.31	
BEEHIVE COMMERCIAL REPAIRS LLC					
1749	CC AQ - AIR HANDLER REPAIR	06/16/2025	20-40-252 EQUIPMENT MAINTENANCE	375.00	
1765	CCFD - AC REPAIR STATION 2	06/26/2025	10-73-262 BUILDING & GROUND MAINTENANCE	8,540.75	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				8,915.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BLACKRIDGE FLEET CENTER LLC					
ZXCS429787	500044 - STRT - SNOW PLOW SET UP	06/19/2025	10-79-252 EQUIPMENT MAINTENANCE	12,647.65	
ZXCS429796	500044 - STRT - SNOW PLOW SET UP	06/19/2025	10-79-252 EQUIPMENT MAINTENANCE	12,647.65	
ZXCS431810	500044 - STRT - SNOW PLOW SET UP	06/19/2025	10-79-252 EQUIPMENT MAINTENANCE	13,743.85	
Total BLACKRIDGE FLEET CENTER LLC:				39,039.15	
BLACKSTONE PUBLISHING					
2201449	167928 - E MATERIALS	06/19/2025	10-87-481 BOOKS-GENERAL COLLECTION	104.70	
2201484	167928 - E MATERIALS	06/19/2025	10-87-483 BOOKS-CHILDREN	608.94	
2201665	167928 - E MATERIALS	06/23/2025	10-87-481 BOOKS-GENERAL COLLECTION	46.94	
Total BLACKSTONE PUBLISHING:				760.58	
BOWEN COLLINS & ASSOCIATES					
38279	ENG SVCS - GRND WTR EXP PROJ-T	06/23/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	5,757.00	
Total BOWEN COLLINS & ASSOCIATES:				5,757.00	
BRADY INDUSTRIES					
10251882	173359 - PARK JANITORIAL SUPPLIES	06/18/2025	10-83-261 JANITORIAL SUPPLIES	574.76	
10262200	173359 - PARK JANITORIAL SUPPLIES	06/20/2025	10-83-261 JANITORIAL SUPPLIES	22.78	
10262201	173359 - PARK JANITORIAL SUPPLIES	06/20/2025	10-83-261 JANITORIAL SUPPLIES	214.41	
Total BRADY INDUSTRIES:				811.95	
BUD MAHAS CONSTRUCTION INC					
AIP 049 NON FAA E	CC APT - BIL TERMINAL AIP 049 - NON	04/29/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	14,932.13	
AIP 049 NON FAA F	CC APT - BIL TERMINAL AIP 049 - NON	05/08/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	856.12	
AIP 049 NON FAA F	CC APT - BIL TERMINAL AIP 049 - NON	04/10/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	7,549.75	
AIP 049 NON-FAA E	CC APT - BIL TERMINAL AIP 049 - NON	05/08/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	2,255.06	
Total BUD MAHAS CONSTRUCTION INC:				25,593.06	
BUNKER SEPTIC					
14069	CC EVNT - 2025 SPRING FIESTA TOIL	06/04/2025	30-40-221 EVENT SPONSORSHIP	900.00	
Total BUNKER SEPTIC:				900.00	
CACHE VALLEY ELECTRIC CO					
22-332555	CCC - TRAFFIC SIGNAL UPGRADE #2	06/25/2025	10-79-261 MAINTENANCE-TRAFFIC LIGHTS	19,720.00	
Total CACHE VALLEY ELECTRIC CO:				19,720.00	
CDS AG SERVICES					
61725	CC CH - PINE SHAVINGS	06/17/2025	10-90-262 BUILDING & GROUND MAINTENANCE	2,289.00	
Total CDS AG SERVICES:				2,289.00	
CEDAR CITY COCA COLA					
842000	15484 - CONCESSIONS COKE	06/20/2025	20-40-482 MERCHANDISE-CONCESSIONS	504.30	
Total CEDAR CITY COCA COLA:				504.30	
CEDAR CITY-BRIANHEAD TOUR./IRON CTY GOV					
61225	CC ECONDEV - PLACER AI / SHARED	06/11/2025	10-60-620 COMMUNITY PROMOTION & RECRUIT	10,837.50	

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Total CEDAR CITY-BRIANHEAD TOUR./IRON CTY GOV:				10,837.50	
CENGAGE LEARNING/GALE					
999100565517	170454 - LBRY BOOKS	06/11/2025	10-87-481 BOOKS-GENERAL COLLECTION	131.95	
999100621548	170454 - LBRY BOOKS	06/24/2025	10-87-481 BOOKS-GENERAL COLLECTION	49.48	
999100623727	170454 - LBRY BOOKS	06/25/2025	10-87-481 BOOKS-GENERAL COLLECTION	42.57	
999100625534	170454 - LBRY BOOKS	06/25/2025	10-87-481 BOOKS-GENERAL COLLECTION	87.71	
Total CENGAGE LEARNING/GALE:				311.71	
CENTURYLINK					
JUN 2025	333989743 - JUN 2025	06/07/2025	51-40-280 TELEPHONE	46.54	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-41-280 TELEPHONE	46.52	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-76-280 TELEPHONE	46.54	
JUN 2025	333989743 - JUN 2025	06/07/2025	24-40-280 TELEPHONE	93.08	
JUN 2025	333989743 - JUN 2025	06/07/2025	56-41-280 TELEPHONE	46.54	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-70-280 TELEPHONE	139.62	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-92-280 TELEPHONE	93.08	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-42-280 TELEPHONE	46.54	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-81-280 TELEPHONE	46.54	
JUN 2025	333989743 - JUN 2025	06/07/2025	28-40-280 TELEPHONE	93.08	
JUN 2025	333989743 - JUN 2025	06/07/2025	10-73-280 TELEPHONE	93.08	
JUN 2025	333989743 - JUN 2025	06/07/2025	20-40-280 TELEPHONE	139.62	
JUN 2025	333989743 - JUN 2025	06/07/2025	52-55-280 TELEPHONE	93.08	
Total CENTURYLINK:				1,023.86	
CHEMTECH-FORD					
25E0183	CC WTR - WATER SAMPLES BLM SOU	05/06/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	86.00	
25E0187	CC WTR - WATER SAMPLES BLM SOU	05/06/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	86.00	
25F1033	CC WWTP - LAB ANALYSIS 24/25	06/24/2025	53-56-313 TESTING	480.00	
5060039	CC WTR - WATER SAMPLES BLM NOR	06/24/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	165.00	
5060040	CC WTR - WATER SAMPLES BLM SOU	06/24/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	165.00	
Total CHEMTECH-FORD:				982.00	
CHILDREN'S PLUS INC.					
261103	CC LBRY - CHILDRENS BOOKS	05/22/2025	10-87-483 BOOKS-CHILDREN	97.81	
Total CHILDREN'S PLUS INC.:				97.81	
CIVIL SCIENCE INFRASTRUCTURE INC					
18635	CCC - ENG SVCS CMTRY EXP PH 2 FI	06/27/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,330.00	
18635R	CCC - ENG SVCS CMTRY EXP PH 2 R	06/27/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,750.00	
Total CIVIL SCIENCE INFRASTRUCTURE INC:				3,080.00	
CURTIS & SONS					
INV955083	C29937 - CCFD - SHIPPING	06/03/2025	10-73-252 EQUIPMENT MAINTENANCE	15.00	
INV959111	C4202 - CCFD - NAME PATCH	06/16/2025	10-70-620 UNIFORM PURCHASE	14.44	
INV965544	C29937 - CCFD - 35' 3 SECTION LADD	06/11/2025	10-73-252 EQUIPMENT MAINTENANCE	1,881.00	
INV988659	C29937 - CCFD - FIRE HOSE / EQUIPM	06/23/2025	10-73-252 EQUIPMENT MAINTENANCE	18,536.00	
Total CURTIS & SONS:				20,446.44	
DANIEL KNIGHT					
2025	CC EVENTS - DJ FOR MOONWALK	06/18/2025	30-40-223 RUNNERS SERIES	800.00	

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Total DANIEL KNIGHT:				800.00	
DELCO WESTERN					
25-01140	CC WTR - CHLORINE PUMP CLUFF	06/19/2025	51-40-480 SPECIAL DEPARTMENT SUPPLIES	1,946.84	
25-01184	CC WTR - CHLORINE PUMP SET UP E	06/26/2025	51-40-740 CAP OUTLAY-EQUIPMENT	7,527.60	
Total DELCO WESTERN:				9,474.44	
DEMILLE TURF FARM					
50441	CC WTR - SOD	05/07/2025	51-40-255 WATER SYSTEM MAINTENANCE	35.00	
Total DEMILLE TURF FARM:				35.00	
DORSETT TECHNOLOGIES INC					
2506-90742	1882 - SCADA JUNE SVC	06/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	195.00	
J007860	1882 - SCADA BOOSTER / GOLF COU	06/30/2025	51-40-740 CAP OUTLAY-EQUIPMENT	14,133.00	
J007861	1882 - AUTO CONTROL VALVES QP5	06/30/2025	51-40-740 CAP OUTLAY-EQUIPMENT	10,301.42	
Total DORSETT TECHNOLOGIES INC:				24,629.42	
DOUG HUNT CONSTRUCTION					
5212	CCC - SO MAIN STREET LIGHTS - CO	06/27/2025	57-40-730 CAP OUTLAY-IMPROVEMENTS	28,625.50	
Total DOUG HUNT CONSTRUCTION:				28,625.50	
EMSL ANALYTICAL INC					
37353679	CC WTR - WATER SAMPLES	06/26/2025	51-40-255 WATER SYSTEM MAINTENANCE	852.00	
Total EMSL ANALYTICAL INC:				852.00	
ENBRIDGE GAS UTAH					
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-92-270 UTILITIES-HERITAGE CENTER	689.45	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	52-55-270 UTILITIES-SEWER COLLECTION	41.29	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	24-40-270 UTILITIES-AIRPORT	96.77	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-76-270 UTILITIES	147.28	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	28-40-270 UTILITIES	128.15	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-42-270 UTILITIES	268.58	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-87-270 UTILITIES-LIBRARY	432.15	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-83-270 UTILITIES-PARKS & CEMETERY	57.52	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	22-40-270 UTILITIES-CATS	28.45	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	122.84	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-73-270 UTILITIES-FIRE	117.37	
JUN 2025	3511260000 - NAT GAS JUN 2025	06/23/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	97.38	
MAY 2025 AQ/WWT	9165867413 - AQ/WWTP - GAS MAY 20	06/18/2025	20-40-270 UTILITIES-AQUATIC CENTER	10,053.63	
MAY 2025 AQ/WWT	9165867413 - AQ/WWTP - GAS MAY 20	06/18/2025	53-56-270 UTILITIES-SEWER PLANT	6,044.36	
Total ENBRIDGE GAS UTAH:				18,325.22	
ENOCH CITY CORPORATION					
20250624	SEWER BILLING - 2ND EAST/TERRIBL	06/24/2025	52-55-285 ENOCH CITY USER FEE	196.01	
Total ENOCH CITY CORPORATION:				196.01	
EOCENE ENVIRONMENTAL GROUP INC					
06251021433	CC WTR - WILDLIFE SURVEY / TEST	06/09/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	1,928.68	

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Total EOCENE ENVIRONMENTAL GROUP INC:				1,928.68	
FASTENAL					
UTCED131945	UTCED0056 - MISC FACILITY/SHOP S	06/18/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	165.23	
Total FASTENAL:				165.23	
GEM ENGINEERING INC					
32040	CC WWTP - MATERIALS TESTING - EF	05/31/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	90.00	
32041	CC WWTP - DENSITY TESTS - 200 S	05/31/2025	52-55-731 CAP OUTLAY-LINE REPLACEMENT	203.00	
Total GEM ENGINEERING INC:				293.00	
GLOBAL ASSETS INTEGRATED LLC					
2025-555	CC TF - MASTER TACTICAL BREACHE	06/09/2025	76-43-220 SWAT OPERATIONS	2,875.00	
Total GLOBAL ASSETS INTEGRATED LLC:				2,875.00	
GREGORY LOVELL					
107	CCPD - POLICE RECRUITMENT VIDEO	06/13/2025	10-70-310 PROF & TECH SERVICES	2,500.00	
Total GREGORY LOVELL:				2,500.00	
HANSEN ALLEN & LUCE INC					
55016	CCC - CEDAR CYN MASTER PLAN #15	06/18/2025	10-81-310 PROF & TECH SERVICES	3,327.85	
Total HANSEN ALLEN & LUCE INC:				3,327.85	
HEALTH EQUITY-HSA					
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-87-132 EMPLOYEE INSURANCE	100.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	24-40-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	52-55-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	61-40-132 EMPLOYEE INSURANCE	40.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	20-40-132 EMPLOYEE INSURANCE	225.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	51-40-132 EMPLOYEE INSURANCE	223.30	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	55-40-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-60-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-76-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-81-132 EMPLOYEE INSURANCE	61.15	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	28-40-132 EMPLOYEE INSURANCE	30.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	53-56-132 EMPLOYEE INSURANCE	100.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-44-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-75-132 EMPLOYEE INSURANCE	61.15	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-79-132 EMPLOYEE INSURANCE	40.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-85-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	54-40-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-41-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-70-132 EMPLOYEE INSURANCE	239.29	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-77-132 EMPLOYEE INSURANCE	26.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-83-132 EMPLOYEE INSURANCE	85.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-90-132 EMPLOYEE INSURANCE	40.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-42-132 EMPLOYEE INSURANCE	75.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-73-132 EMPLOYEE INSURANCE	46.15	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-78-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-84-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	10-92-132 EMPLOYEE INSURANCE	.00	
XOVM5DS - 7-4-25	CCC - 36976 HSA 7-4-25 CNTRB / XOVM5DS - 7-4-25	07/04/2025	30-40-132 EMPLOYEE INSURANCE	.00	

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Total HEALTH EQUITY-HSA:				1,392.04	
HEART OF THE MATTER SOLUTIONS LLC					
CCFD #1	CCFD - COMP STUDY / ANALYSIS	06/15/2025	10-73-310 PROF & TECH SERVICES	7,200.00	
Total HEART OF THE MATTER SOLUTIONS LLC:				7,200.00	
IMAGE PRO					
150084	2388 - EVENTS - SLOW ROLL POSTER	06/12/2025	30-40-220 ADVERTISING	134.50	
150272	433 - CCC - LETTERHEAD	06/23/2025	10-41-240 OFFICE SUPPLIES & EXPENSE	129.00	
150295	433 - CC ENG - BUSINESS CARDS	06/23/2025	10-81-240 OFFICE SUPPLIES & EXPENSE	159.00	
Total IMAGE PRO:				422.50	
INFORMA PRINCETON LLC					
10787534-1	CC ARPT - ASM AIRLINE CONSULT / J	06/20/2025	24-40-310 PROF & TECH SERVICES	2,000.00	
Total INFORMA PRINCETON LLC:				2,000.00	
INGRAM					
88643898	20AU380 - CLEF BOOKS	06/12/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	89.64	
88655635	20AU380 - YAMAY	06/12/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	9.72	
88655636	20AU380 - CLEF BOOKS	06/12/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	369.29	
88802939	20AU380 - BOOKS	06/23/2025	10-87-481 BOOKS-GENERAL COLLECTION	771.44	
Total INGRAM:				1,240.09	
INTERMOUNTAIN FARMERS					
1022843329	730181 - PARK FERTILIZER	06/19/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	730.00	
1022849381	730181 - STREET - MATERIALS	06/20/2025	10-79-420 WEED ABATEMENT	6,994.69	
1022851081	730181 - PARK FERTILIZER	06/20/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,826.90	
Total INTERMOUNTAIN FARMERS:				9,551.59	
JENKINS OIL COMPANY					
0594653	204 - FUEL	06/18/2025	10-79-251 GAS & OIL	1,031.70	
0594678	204 - FUEL	06/25/2025	10-79-251 GAS & OIL	1,530.45	
0597259	216 - FUEL / ARENA	06/16/2025	10-90-251 GAS & OIL	1,344.00	
Total JENKINS OIL COMPANY:				3,906.15	
JONES PAINT & GLASS INC					
CCI0107975CR	C3050-CC - CCAQ DUPLICATE PAYME	05/22/2025	20-40-262 BUILDING & GROUND MAINTENANCE	(143.79)	
CCI0108997	C3050-CC - FD - GARAGE DOOR REPA	06/25/2025	10-73-262 BUILDING & GROUND MAINTENANCE	1,072.60	
Total JONES PAINT & GLASS INC:				928.81	
KACY ADAMS					
53	CC STRT - WEED ABATEMENT	06/03/2025	10-79-420 WEED ABATEMENT	7,500.00	
Total KACY ADAMS:				7,500.00	
KOLOB CREATIVE					
1885	CC ARP - 1/2 PAGE AD VISIT TOURISM	07/01/2025	24-40-220 ADVERTISING	930.00	
1891	CC ARP - BACK COVER AD VISIT CC G	06/17/2025	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,800.00	

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Total KOLOB CREATIVE:				2,730.00	
KP VENTURES WELL DRILLING & PUMP CO					
4 NO WTR SHED	CCC - CONSTRUCTION NO WTR SHE	06/15/2025	51-40-711 CAP OUTLAY-WELLS	107,288.75	
4 NO WTR SHED	CCC - CONSTRUCTION NO WTR SHE	06/15/2025	51-40-711 CAP OUTLAY-WELLS	595,241.00	
5 NO WTR SHED	CCC - CONSTRUCTION NO WTR SHE	06/25/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	83,039.50	
Total KP VENTURES WELL DRILLING & PUMP CO:				785,569.25	
KWICK TOWING AND RECOVERY					
25-06-1136	CC STR - TOWING FOR CHIPPING	06/23/2025	10-79-269 MAINTENANCE-CHIP SEALING	90.00	
25-06-1145	CC STR - TOWING FOR CHIPPING	06/24/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
25-06-1146	CC STR - TOWING FOR CHIPPING	06/24/2025	10-79-269 MAINTENANCE-CHIP SEALING	135.00	
25-06-1155	CC STR - TOWING FOR CHIPPING	06/25/2025	10-79-269 MAINTENANCE-CHIP SEALING	540.00	
Total KWICK TOWING AND RECOVERY:				810.00	
LEXISNEXIS					
3095887646	424VCP2H3 - SUBSCRIPTION Y25	06/30/2025	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	363.00	
Total LEXISNEXIS:				363.00	
LINCOLN AQUATICS					
18563334	951787 - SUMPLESS SUCTION COVER	06/11/2025	20-40-252 EQUIPMENT MAINTENANCE	171.92	
Total LINCOLN AQUATICS:				171.92	
MARSHALL & EVANS ELECTRIC					
9796	CCPD - INSTALL LICENSE PLATE REA	06/10/2025	10-70-310 PROF & TECH SERVICES	3,032.59	
9805	CC ARENA - INSTALL LIGHT POLE	06/19/2025	10-90-480 SPECIAL DEPARTMENT SUPPLIES	1,377.00	
9829	CC STR - STREET LIGHT REPAIR - MA	06/25/2025	10-79-260 MAINTENANCE-STREET LIGHTS	20,110.00	
9830	CC STR - R-14 LIGHT POLE ASSY 144	06/25/2025	10-79-260 MAINTENANCE-STREET LIGHTS	3,018.16	
Total MARSHALL & EVANS ELECTRIC:				27,537.75	
METERWORKS INC					
10864	CC WTR - 6" METER	06/13/2025	51-40-740 CAP OUTLAY-EQUIPMENT	6,499.71	
10865	CC WTR - 6" METER	06/13/2025	51-40-740 CAP OUTLAY-EQUIPMENT	6,499.71	
Total METERWORKS INC:				12,999.42	
MICROMARKETING LLC ATTN: AR					
983369	15980- LBRY BOOKS CHILDREN	06/17/2025	10-87-483 BOOKS-CHILDREN	17.99	
Total MICROMARKETING LLC ATTN: AR:				17.99	
MIDWEST VETERINARY SUPPLY INC					
25586724-000	49748 - VET SUPPLIES	06/25/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	966.97	
Total MIDWEST VETERINARY SUPPLY INC:				966.97	
MONSTER INK & DESIGN					
5234	CCPD - EMBROIDERY PD UNIFORMS	06/28/2025	10-70-451 UNIFORM MAINTENANCE	120.00	
Total MONSTER INK & DESIGN:				120.00	

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MOUNTAIN ALARM					
6332669	FPCEC11 - ARPT FIRE ALARM MONITO	05/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	185.40	
Total MOUNTAIN ALARM:				185.40	
MOUNTAIN WEST COMPUTERS					
86978	CC HT - COMPUTER - BOX OFFICE M	06/10/2025	10-92-240 OFFICE SUPPLIES & EXPENSE	934.00	
87021	CC PRK - COMPUTERS (2)	06/12/2025	10-83-312 COMPUTER & TECH SERVICES	1,849.00	
87022	CC LS - NEW COMPUTERS	06/12/2025	10-85-312 COMPUTER & TECH SERVICES	1,927.00	
87023	CC AQ - COMPUTER	06/12/2025	20-40-312 COMPUTER & TECH SERVICES	849.00	
87180	CC PD - EXCHANGE ONLINE	06/27/2025	10-70-312 COMPUTER & TECH SERVICES	96.00	
87194	CC PD - NEW COMPUTERS	06/30/2025	10-70-312 COMPUTER & TECH SERVICES	4,875.00	
Total MOUNTAIN WEST COMPUTERS:				10,530.00	
MOUNTAINLAND SUPPLY LLC					
S107082266.001	10944 - SPIGOT	06/25/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	196.09	
S107086589.001	9372 - 8" PVC SCH40 PIPE	06/18/2025	53-56-252 EQUIPMENT MAINTENANCE	208.61	
Total MOUNTAINLAND SUPPLY LLC:				404.70	
NICKOLAS IVIE					
LEGAL CLAIM 9.17.	CCC - DAMAGE 1972 CHEV BLAZER K	09/17/2024	55-40-511 INSURANCE CLAIMS	2,149.39	
Total NICKOLAS IVIE:				2,149.39	
NUCO2					
80346564	446694 - BULK CO2 POOL Y25	06/10/2025	20-40-254 CHEMICALS	355.95	
80361671	446694 - BULK CO2 POOL Y25	06/13/2025	20-40-254 CHEMICALS	245.11	
80503591	446694 - BULK CO2 POOL Y25	06/20/2025	20-40-254 CHEMICALS	255.43	
Total NUCO2:				856.49	
OVERDRIVE INC					
01506CO25186532	1506-1027 - EMATERIALS	06/11/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	396.01	
01506CO25187021	1506-1027 - EMATERIALS	06/11/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	3,187.60	
Total OVERDRIVE INC:				3,583.61	
PEAK ASPHALT LLC					
90005069	CEDAR716 - CQS-1H OIL	06/16/2025	10-79-269 MAINTENANCE-CHIP SEALING	15,814.75	
Total PEAK ASPHALT LLC:				15,814.75	
PENWORTHY COMPANY					
0608070-IN	00-5440020_001 - LBRY CHILDREN BO	05/07/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	216.16	
0608898-IN	00-5440020_001 - LBRY CHILDREN BO	06/06/2025	10-87-954 STATE GRANT-DCC LIBRARY GRANT	245.60	
Total PENWORTHY COMPANY:				461.76	
PIONEER FLOOR COVERINGS					
95614	CC FD - SHOWER REPAIR MAIN STATI	05/12/2025	10-73-262 BUILDING & GROUND MAINTENANCE	2,871.88	
Total PIONEER FLOOR COVERINGS:				2,871.88	
PLAYAWAY PRODUCTS LLC					
504342	CC LBRY - BOOKS	06/26/2025	10-87-481 BOOKS-GENERAL COLLECTION	404.19	

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Total PLAYAWAY PRODUCTS LLC:				404.19	
POLL SOUND					
583	CC ARENA - SOUND SYSTEM - MOVE	06/09/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	110.00	
Total POLL SOUND:				110.00	
PRECISION CONTRACTORS INC					
2314	CCC - CONST CEMETERY RENOVATI	06/18/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	11,030.70	
2314	CCC - CONST CEMETERY RENOVATI	06/18/2025	10-83-732 CAP OUTLAY-CEMETERY	13,480.51	
Total PRECISION CONTRACTORS INC:				24,511.21	
PREMIER VEHICLE INSTALLATION					
47763	CCPD - D21855 NEW VEHICLE INSTAL	06/18/2025	10-70-741 CAP OUTLAY-VEHICLES	25,668.64	
47895	CCPD - RADAR INSTALL	06/26/2025	10-70-254 MAINTENANCE-RADARS	5,921.70	
47930	CCFD - REFLECTIVE DECALS	06/28/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	104.00	
Total PREMIER VEHICLE INSTALLATION:				31,694.34	
PROFORMA					
B804003963A	1087 - CCC - YCC SHIRTS	06/27/2025	10-41-325 YOUTH CITY COUNCIL	362.68	
Total PROFORMA:				362.68	
PUBLIC EMPLOYEES HEALTH PROGRAM					
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-78-132 EMPLOYEE INSURANCE	5,842.98	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-84-132 EMPLOYEE INSURANCE	.00	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-92-132 EMPLOYEE INSURANCE	2,983.66	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	30-40-132 EMPLOYEE INSURANCE	1,740.46	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	54-40-132 EMPLOYEE INSURANCE	4,102.52	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-83-132 EMPLOYEE INSURANCE	10,902.78	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-90-132 EMPLOYEE INSURANCE	2,362.06	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	28-40-132 EMPLOYEE INSURANCE	8,702.30	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	53-56-132 EMPLOYEE INSURANCE	14,302.86	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-42-132 EMPLOYEE INSURANCE	1,740.46	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-73-132 EMPLOYEE INSURANCE	12,730.24	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	20-40-132 EMPLOYEE INSURANCE	3,027.16	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	51-40-132 EMPLOYEE INSURANCE	12,643.24	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	55-40-132 EMPLOYEE INSURANCE	3,027.16	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-41-132 EMPLOYEE INSURANCE	10,156.84	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-70-132 EMPLOYEE INSURANCE	54,538.62	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-77-132 EMPLOYEE INSURANCE	621.60	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-79-132 EMPLOYEE INSURANCE	10,989.78	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-85-132 EMPLOYEE INSURANCE	3,480.92	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	52-55-132 EMPLOYEE INSURANCE	6,508.08	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	61-40-132 EMPLOYEE INSURANCE	1,740.46	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-44-132 EMPLOYEE INSURANCE	5,221.38	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-75-132 EMPLOYEE INSURANCE	5,600.56	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-60-132 EMPLOYEE INSURANCE	1,740.46	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-76-132 EMPLOYEE INSURANCE	1,740.46	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-81-132 EMPLOYEE INSURANCE	13,140.50	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	10-87-132 EMPLOYEE INSURANCE	1,864.80	
0124165178	#774-CCC PEHP - JUN 25 MEDICAL	06/20/2025	24-40-132 EMPLOYEE INSURANCE	3,480.92	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				204,933.26	

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RAINBOW SIGN & BANNER - CC					
DEPINV11106	CCC - POLE BANNERS / VINYL	06/30/2025	10-53-645 CITY IMAGE CAMPAIGN	4,803.27	
Total RAINBOW SIGN & BANNER - CC:				4,803.27	
RDO EQUIPMENT CO					
PO8770R3	29670002 - HOOK FOR MINI X	06/23/2025	51-40-252 EQUIPMENT MAINTENANCE	199.58	
Total RDO EQUIPMENT CO:				199.58	
RHINEHART OIL COMPANY LLC					
IN-735201-25	R10003911 - BULK OILS	06/10/2025	10-78-930 INVENTORY	1,751.88	
IN-747169-25	R10003911 - ARPT DYED DIESEL FUEL	06/18/2025	24-40-251 GAS & OIL	1,288.56	
IN-756648-25	R10003911 - DRIP OIL WELLS	06/26/2025	51-40-251 GAS & OIL	737.27	
Total RHINEHART OIL COMPANY LLC:				3,777.71	
RICE MACHINE WORKS					
014702	0208 - MACHINE METERS	05/14/2025	51-40-255 WATER SYSTEM MAINTENANCE	160.00	
Total RICE MACHINE WORKS:				160.00	
ROCKY RIDGE ROCK INC					
122991	CC PRK - BALL FIELD MIX	06/06/2025	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,615.00	
123268	CC PRK - MULCH	06/12/2025	10-84-480 SPECIAL DEPARTMENT SUPPLIES	960.75	
Total ROCKY RIDGE ROCK INC:				2,575.75	
ROSENBAUER MINNESOTA LLC					
0000078730	CC ARPT - ARFF PANTHER TRAINING	06/26/2025	10-73-230 TRAVEL & TRAINING	3,775.00	
Total ROSENBAUER MINNESOTA LLC:				3,775.00	
ROYAL OAKS ON THE GREEN LLC					
2152	CC WTR - REIMBURSE WTR LINE UPS	06/24/2025	51-40-732 CAP OUTLAY-LINE UPSIZING	218,460.60	
Total ROYAL OAKS ON THE GREEN LLC:				218,460.60	
SCHINDLER ELEVATOR CORPORATION					
9170259978	702303 - CCC ELEVATOR MAINT PRK	05/31/2025	56-41-262 BUILDING & GROUND MAINTENANCE	220.67	
9170259978	702303 - CCC ELEVATOR MAINT HC Y	05/31/2025	10-92-262 BUILDING & GROUND MAINTENANCE	333.67	
9170259978	702303 - CCC ELEVATOR MAINT AQT	05/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	110.87	
9170259978	702303 - CCC ELEVATOR MAINT CO Y	05/31/2025	10-42-262 BUILDING & GROUND MAINTENANCE	110.87	
9170259978	702303 - CCC ELEVATOR MAINT ARPT	05/31/2025	24-40-262 BUILDING & GROUND MAINTENANCE	110.87	
9170260200	702303 - CCC ELEVATOR MAINT PRK	06/30/2025	56-41-262 BUILDING & GROUND MAINTENANCE	220.67	
9170260200	702303 - CCC ELEVATOR MAINT HC Y	06/30/2025	10-92-262 BUILDING & GROUND MAINTENANCE	333.67	
9170260200	702303 - CCC ELEVATOR MAINT CO Y	06/30/2025	10-42-262 BUILDING & GROUND MAINTENANCE	110.87	
9170260200	702303 - CCC ELEVATOR MAINT ARPT	06/30/2025	24-40-262 BUILDING & GROUND MAINTENANCE	110.87	
9170260200	702303 - CCC ELEVATOR MAINT AQT	06/30/2025	20-40-262 BUILDING & GROUND MAINTENANCE	110.87	
Total SCHINDLER ELEVATOR CORPORATION:				1,773.90	
SCHOLZEN PRODUCTS COMPANY					
1032890-00	100592 - MISC SUPPLIES	06/25/2025	51-40-255 WATER SYSTEM MAINTENANCE	638.00	
1032918-00	100592 - MISC SUPPLIES	06/27/2025	51-40-255 WATER SYSTEM MAINTENANCE	638.00	
6896869-01	100592 - MISC SUPPLIES FLEET	06/23/2025	10-78-930 INVENTORY	181.84	
6910691-00	100592 - MISC SUPPLIES	05/15/2025	51-40-255 WATER SYSTEM MAINTENANCE	51.18	
6913871-00	100592 - MISC SUPPLIES	06/02/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,687.50	

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6919222-00	100592 - FITTINGS	06/24/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,934.20	
Total SCHOLZEN PRODUCTS COMPANY:				5,130.72	
SIDDONS MARTIN EMERGENCY GROUP LLC					
321-SIV0040924	1252784 - ANTENNA	06/12/2025	10-73-252 EQUIPMENT MAINTENANCE	225.58	
Total SIDDONS MARTIN EMERGENCY GROUP LLC:				225.58	
SIGNATURE STRIPING SOLUTIONS					
1106336	CC STRT - STRIPING	06/18/2025	10-79-266 MAINTENANCE-STRIPING	4,933.20	
1106342	CC STRT - LINEAR FT YELLOW LINE	06/30/2025	10-79-266 MAINTENANCE-STRIPING	9,220.80	
Total SIGNATURE STRIPING SOLUTIONS:				14,154.00	
SITECH INTERMOUNTAIN LLC					
RI007882	015002 - CC STR BLADE RENTAL	06/24/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	2,000.00	
Total SITECH INTERMOUNTAIN LLC:				2,000.00	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_284174_6	103035 - CCPD - SHIRTS	06/16/2025	10-70-620 UNIFORM PURCHASE	196.80	
450_A_284174_7	103035 - CCPD - ARMORSKIN	06/24/2025	10-70-620 UNIFORM PURCHASE	113.90	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				310.70	
SMITH HARTVIGSEN					
68940	CC EC DEV - DOWNTOWN RDA	05/31/2025	57-40-310 PROF & TECH SERVICES	32.00	
Total SMITH HARTVIGSEN:				32.00	
SOUTHERN UTAH OFFICE MACHINES					
79847	CCPD - 2 DESKS	06/25/2025	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	3,520.00	
Total SOUTHERN UTAH OFFICE MACHINES:				3,520.00	
SOUTHERN UTAH PAVING					
1063	CC STRT - SIDEWALK,CURB/GUTTER,	06/23/2025	10-79-264 MAINTENANCE-SIDEWALKS	15,180.00	
Total SOUTHERN UTAH PAVING:				15,180.00	
SOUTHWEST PLUMBING SUPPLY					
S4948652.001	113 - PRKS - SPRINKLERS	06/09/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,468.19	
S4953722.001	113 - PRKS - SPRINKLERS	06/03/2025	10-83-262 BUILDING & GROUND MAINTENANCE	979.64	
S4971250.001	113 - PRKS - SPRINKLERS	06/25/2025	10-83-262 BUILDING & GROUND MAINTENANCE	158.02	
Total SOUTHWEST PLUMBING SUPPLY:				2,605.85	
STAKER PARSON COMPANIES					
6625162	260116 - FILL	06/05/2025	51-40-255 WATER SYSTEM MAINTENANCE	714.50	
6628313	260116 - FILL	06/10/2025	51-40-255 WATER SYSTEM MAINTENANCE	662.00	
6630707	260116 - FILL	06/12/2025	51-40-255 WATER SYSTEM MAINTENANCE	609.50	
6641650	260116 - FILL	06/25/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,083.00	
Total STAKER PARSON COMPANIES:				3,069.00	
STATEWIDE ASSOC OF PUB ATTORNEYS OF UT					
2025-15	CCC - SWAP DUES 2025	06/27/2025	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	1,026.62	

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Total STATEWIDE ASSOC OF PUB ATTORNEYS OF UT:				1,026.62	
STRAIGHT STRIPE PAINTING INC					
26191	CC STR - GSB 88 PROJECT	06/23/2025	10-79-269 MAINTENANCE-CHIP SEALING	7,500.00	
Total STRAIGHT STRIPE PAINTING INC:				7,500.00	
SUNROC CORPORATION					
41417766	C114473 - ASPHALT	06/18/2025	10-79-263 MAINTENANCE-STREETS	8,917.68	
41418176	C114473 - HMA12A	06/19/2025	10-79-263 MAINTENANCE-STREETS	2,562.30	
41418700	C114473 - CHIP SEAL	06/23/2025	10-79-269 MAINTENANCE-CHIP SEALING	12,762.12	
41419139	C114473 - CHIP SEAL	06/24/2025	10-79-269 MAINTENANCE-CHIP SEALING	11,099.55	
41419597	C114473 - ROCK CHIP	06/25/2025	10-79-269 MAINTENANCE-CHIP SEALING	12,411.63	
Total SUNROC CORPORATION:				47,753.28	
SYSKO LAS VEGAS INC					
517042575	291385 - AQUATIC CONCESSIONS	06/10/2025	20-40-482 MERCHANDISE-CONCESSIONS	2,684.09	
517047121	291385 - AQUATIC CONCESSIONS	06/13/2025	20-40-482 MERCHANDISE-CONCESSIONS	2,824.72	
517054623	291385 - AQUATIC CONCESSIONS	06/18/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,398.99	
517057513	291385 - AQUATIC CONCESSIONS	06/20/2025	20-40-482 MERCHANDISE-CONCESSIONS	829.35	
517063364	291385 - AQUATIC CONCESSIONS	06/24/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,655.36	
517068088	291385 - AQUATIC CONCESSIONS	06/27/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,927.02	
Total SYSKO LAS VEGAS INC:				11,319.53	
TAYLOR MADE FENCING LLC					
12960	CC STRM DRN - RENTAL FENCE DAM	06/03/2025	54-40-253 INFRASTRUCTURE MAINTENANCE	1,192.65	
13008	CC ARP - REPAIR FENCE 1600 ACCID	06/30/2025	24-40-262 BUILDING & GROUND MAINTENANCE	3,750.00	
Total TAYLOR MADE FENCING LLC:				4,942.65	
THATCHER COMPANY					
2025100108613	0309700 - CHLORINE Y25	06/13/2025	53-56-254 CHEMICALS	11,185.03	
2025400102571	C4541 - AQ - T CHLOR	06/10/2025	20-40-254 CHEMICALS	4,246.60	
Total THATCHER COMPANY:				15,431.63	
THE KEY MAKER LOCKSMITH SERVICE					
39509	CC CATS - FORD KEYS	06/20/2025	22-40-252 EQUIPMENT MAINTENANCE	100.00	
39529	CCPD - DUPLICATE KEYS	07/01/2025	10-70-458 SMALL TOOLS	50.00	
Total THE KEY MAKER LOCKSMITH SERVICE:				150.00	
THE SUPPLY CACHE					
343956	86462 - PPE	06/23/2025	10-73-451 UNIFORM ALLOWANCE	9,818.90	
Total THE SUPPLY CACHE:				9,818.90	
TRAFFIC CONES FOR LESS					
1089220-Q	CC STRT - 36" TRAFFIC CONES	06/03/2025	10-79-269 MAINTENANCE-CHIP SEALING	7,916.46	
Total TRAFFIC CONES FOR LESS:				7,916.46	
ULINE					
194418061	25963190 - STEEL DRUMS WITH LIDS	06/20/2025	56-41-262 BUILDING & GROUND MAINTENANCE	730.44	

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Total ULINE:				730.44	
UNIFIRST CORPORATION					
2310055841	1895630 - PRK UNIFORM SERVICE	06/12/2025	10-83-451 UNIFORM SERVICE	108.37	
2310056299	1895630 - PRK UNIFORM SERVICE	06/19/2025	10-83-451 UNIFORM SERVICE	102.77	
2310056845	1895630 - PRK UNIFORM SERVICE	06/26/2025	10-83-451 UNIFORM SERVICE	105.47	
Total UNIFIRST CORPORATION:				316.61	
UTAH BARRICADE COMPANY INC					
43214	CE8140 - MATERIALS	06/27/2025	10-79-263 MAINTENANCE-STREETS	1,860.31	
Total UTAH BARRICADE COMPANY INC:				1,860.31	
UTAH OUTDOOR POWER EQUIP					
245234	CC PRK - STRING TRIMMER	05/19/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	399.99	
Total UTAH OUTDOOR POWER EQUIP:				399.99	
UTAH VALLEY UNIVERSITY					
A29940	UF03 - RECERTIFICATIONS	06/20/2025	10-73-230 TRAVEL & TRAINING	260.00	
AC1401	UF03 - CCFD - CERTIFICATION FEES	06/19/2025	10-73-230 TRAVEL & TRAINING	100.00	
Total UTAH VALLEY UNIVERSITY:				360.00	
VERIZON WIRELESS					
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-73-280 TELEPHONE	280.07	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-83-280 TELEPHONE	65.22	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	51-40-280 TELEPHONE	210.11	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-79-280 TELEPHONE	119.31	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	30-40-280 TELEPHONE	39.65	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-60-280 TELEPHONE	39.65	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-77-280 TELEPHONE	40.01	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	28-40-280 TELEPHONE	20.02	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-44-280 TELEPHONE	192.63	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-75-280 TELEPHONE	239.40	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	24-40-280 TELEPHONE	99.68	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	52-55-280 TELEPHONE	39.65	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	10-70-312 COMPUTER & TECH SERVICES	2,586.17	
6116191789	571244071-00001 JUN 2025 CELLS	06/16/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	421.38	
6116191790	571244071-00002 FY25 TF CELLS	06/16/2025			
Total VERIZON WIRELESS:				4,392.95	
VIKING EXCAVATION INC					
2	CCC - 1600 N DRAINAGE IMP #2	06/26/2025	54-40-737 CAP OUTLAY-1600 NORTH	66,887.97	
Total VIKING EXCAVATION INC:				66,887.97	
WATERFORD SERVICES LLC					
192697	WTR - VACUUM REGULATOR SET	06/19/2025	51-40-480 SPECIAL DEPARTMENT SUPPLIES	5,026.17	
Total WATERFORD SERVICES LLC:				5,026.17	
WAXIE SANITARY SUPPLY					
83189710	129252 - JANITORIAL SUPPLIES ARPT	04/24/2025	24-40-261 JANITORIAL SUPPLIES	229.10	
83294885	129252 - JANITORIAL SUPPLIES AREN	06/11/2025	10-90-262 BUILDING & GROUND MAINTENANCE	6,395.13	
83302157	129252 - JANITORIAL SUPL PARKS	06/13/2025	10-83-261 JANITORIAL SUPPLIES	221.73	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
83311663	129252 - JANITORIAL SUPPLIES AQ	06/18/2025	20-40-261 JANITORIAL SUPPLIES	608.30	
83311665	129252 - JANITORIAL SUPPLIES LBRY	06/18/2025	10-87-261 JANITORIAL SUPPLIES	102.30	
83316672	129252 - JANITORIAL SUPPLIES AQ	06/20/2025	20-40-261 JANITORIAL SUPPLIES	446.26	
83316870	129252 - JANITORIAL SUPL PARKS	06/20/2025	10-83-261 JANITORIAL SUPPLIES	369.55	
Total WAXIE SANITARY SUPPLY:				8,372.37	
WHEELER MACHINERY COMPANY					
RS0000317767	015002 - STRT - EQUIPMENT RENTAL	06/25/2025	10-79-269 MAINTENANCE-CHIP SEALING	3,202.00	
RS0000317776	015002 - STRT - BEAR CAT RENTAL	06/25/2025	10-79-269 MAINTENANCE-CHIP SEALING	11,513.00	
Total WHEELER MACHINERY COMPANY:				14,715.00	
Grand Totals:				2,364,021.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon SavageCity Treasurer: Drew Carlson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BLUE TO GOLD, LLC					
BTG-SGU-136762	CCPD - LAW ENF TRAINING	06/10/2025	10-70-233 TRAVEL & TRAINING-PATROL	2,925.00	
Total BLUE TO GOLD, LLC:				2,925.00	
BRINGHURST-LEAVITT INSURANCE AGENCY					
1137863	53980 - VFP44455949E - HEALTH POLI	06/13/2025	10-73-453 VOLUNTEER INSURANCE	15,571.00	
Total BRINGHURST-LEAVITT INSURANCE AGENCY:				15,571.00	
BROADVOICE					
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-41-280 TELEPHONE	269.49	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-43-280 TELEPHONE	146.93	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	24-40-280 TELEPHONE	73.54	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	28-40-280 TELEPHONE	98.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	30-40-280 TELEPHONE	24.50	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	51-40-280 TELEPHONE	98.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	52-55-280 TELEPHONE	24.50	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	53-56-280 TELEPHONE	147.09	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-85-280 TELEPHONE	49.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-87-280 TELEPHONE	147.09	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-90-280 TELEPHONE	24.50	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-92-280 TELEPHONE	147.09	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	20-40-280 TELEPHONE	220.62	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	22-40-280 TELEPHONE	24.50	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-77-280 TELEPHONE	49.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-78-280 TELEPHONE	73.54	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-79-280 TELEPHONE	49.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-81-280 TELEPHONE	220.62	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-83-280 TELEPHONE	98.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-84-280 TELEPHONE	24.50	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-44-280 TELEPHONE	73.54	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-60-280 TELEPHONE	49.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-70-280 TELEPHONE	1,275.20	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-73-280 TELEPHONE	220.62	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-75-280 TELEPHONE	98.04	
1056268 JUL 2025	9328 - JUL 2025 PHONE SERVICE	07/01/2025	10-76-280 TELEPHONE	49.04	
Total BROADVOICE:				3,775.23	
CASELLE					
INV-07387	C11359 - ANNUAL MAINT & SUPPORT	06/01/2025	10-41-312 COMPUTER & TECH SERVICES	23,900.00	
Total CASELLE:				23,900.00	
CIVIC PLUS					
336192	CCC - ECONDEV VIRTUAL WEBMAST	07/01/2025	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	6,179.23	
336192	CCC - ECONDEV VIRTUAL WEBMAST	07/01/2025	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	269.33	
336192	CCC - ECONDEV VIRTUAL WEBMAST	07/01/2025	10-85-210 SUBSCRIPTIONS & MEMBERSHIPS	269.33	
336192	CCC - ECONDEV VIRTUAL WEBMAST	07/01/2025	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	282.79	
336192	CCC - ECONDEV VIRTUAL WEBMAST	07/01/2025	30-40-210 SUBSCRIPTIONS & MEMBERSHIPS	233.44	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CIVIC PLUS:				7,234.12	
EMI HEALTH					
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-41-132 EMPLOYEE INSURANCE	296.85	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-42-132 EMPLOYEE INSURANCE	228.10	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-43-132 EMPLOYEE INSURANCE	215.80	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-44-132 EMPLOYEE INSURANCE	456.20	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-60-132 EMPLOYEE INSURANCE	342.15	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-13112 RECEIVABLE-INSURANCE	68.75	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-13112 RECEIVABLE-INSURANCE	33.00	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	51-40-132 EMPLOYEE INSURANCE	831.45	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	52-55-132 EMPLOYEE INSURANCE	524.95	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	53-56-132 EMPLOYEE INSURANCE	776.50	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	54-40-132 EMPLOYEE INSURANCE	261.10	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	55-40-132 EMPLOYEE INSURANCE	251.55	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	61-40-132 EMPLOYEE INSURANCE	114.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-90-132 EMPLOYEE INSURANCE	147.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-92-132 EMPLOYEE INSURANCE	180.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	20-40-132 EMPLOYEE INSURANCE	182.80	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	24-40-132 EMPLOYEE INSURANCE	296.85	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	28-40-132 EMPLOYEE INSURANCE	570.25	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	30-40-132 EMPLOYEE INSURANCE	114.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-79-132 EMPLOYEE INSURANCE	878.25	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-81-132 EMPLOYEE INSURANCE	920.80	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-83-132 EMPLOYEE INSURANCE	644.65	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-84-132 EMPLOYEE INSURANCE	114.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-85-132 EMPLOYEE INSURANCE	228.10	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-87-132 EMPLOYEE INSURANCE	203.50	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-70-132 EMPLOYEE INSURANCE	4,218.20	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-73-132 EMPLOYEE INSURANCE	1,102.35	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-75-132 EMPLOYEE INSURANCE	434.35	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-76-132 EMPLOYEE INSURANCE	114.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-77-132 EMPLOYEE INSURANCE	147.05	
COMM1340202507	1340 - JUL 25 DENTAL, VISION	06/09/2025	10-78-132 EMPLOYEE INSURANCE	489.20	
Total EMI HEALTH:				15,386.05	
LENSLOCK					
61480-7-2025	3361480 - CCPD LENSLOCK CAMERA	05/09/2025	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	109,823.00	
Total LENSLOCK:				109,823.00	
LEXIPOL LLC					
INVLEX11253705	CCPD - POLICY MANUAL 25/26	06/01/2025	10-70-312 COMPUTER & TECH SERVICES	10,226.15	
Total LEXIPOL LLC:				10,226.15	
MAGNET FORENSICS LLC					
SIN081609	CCPD - GRAYKEY LICENSE / MAGNET	06/03/2025	10-70-740 CAP OUTLAY-EQUIPMENT	19,130.00	
Total MAGNET FORENSICS LLC:				19,130.00	
MASTER METER SYSTEMS					
284148	0205590 - 25/26 HARMONY SUPPORT	05/17/2025	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	2,195.00	
Total MASTER METER SYSTEMS:				2,195.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
MOUNTAIN WEST COMPUTERS					
87209	CCC - CLOUD BACKUP SERVICE	07/01/2025	10-41-310 PROF & TECH SERVICES	840.00	
Total MOUNTAIN WEST COMPUTERS:				840.00	
MY CITY INSPECTOR					
250375	CCC - 25/26 SFTWR MAINT & ANNUAL	06/01/2025	10-75-312 COMPUTER & TECH SERVICES	6,500.00	
Total MY CITY INSPECTOR:				6,500.00	
PROQUEST INFORMATION & LEARNING					
70892752	165823 - ANCESTRY LIBRARY 25/26	06/01/2025	10-87-487 ELECTRONIC SUBSCRIPTIONS	1,667.47	
Total PROQUEST INFORMATION & LEARNING:				1,667.47	
PUBLIC EMPLOYEES HEALTH PROGRAM					
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-41-132 EMPLOYEE INSURANCE	4,758.08	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-42-132 EMPLOYEE INSURANCE	1,736.98	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-43-132 EMPLOYEE INSURANCE	5,378.44	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-44-132 EMPLOYEE INSURANCE	5,210.94	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-60-132 EMPLOYEE INSURANCE	1,736.98	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	51-40-132 EMPLOYEE INSURANCE	12,617.96	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	52-55-132 EMPLOYEE INSURANCE	6,495.06	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	53-56-132 EMPLOYEE INSURANCE	15,558.36	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	54-40-132 EMPLOYEE INSURANCE	4,094.32	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	55-40-132 EMPLOYEE INSURANCE	3,021.10	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	61-40-132 EMPLOYEE INSURANCE	1,736.98	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-90-132 EMPLOYEE INSURANCE	2,357.34	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-92-132 EMPLOYEE INSURANCE	2,977.70	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	20-40-132 EMPLOYEE INSURANCE	3,021.10	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	24-40-132 EMPLOYEE INSURANCE	3,473.96	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	28-40-132 EMPLOYEE INSURANCE	8,684.90	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	30-40-132 EMPLOYEE INSURANCE	1,736.98	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-79-132 EMPLOYEE INSURANCE	10,967.78	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-81-132 EMPLOYEE INSURANCE	13,114.22	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-83-132 EMPLOYEE INSURANCE	10,880.98	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-84-132 EMPLOYEE INSURANCE	.00	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-85-132 EMPLOYEE INSURANCE	3,473.96	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-87-132 EMPLOYEE INSURANCE	2,524.84	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-70-132 EMPLOYEE INSURANCE	55,713.70	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-73-132 EMPLOYEE INSURANCE	12,704.76	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-75-132 EMPLOYEE INSURANCE	5,589.34	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-76-132 EMPLOYEE INSURANCE	1,736.98	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-77-132 EMPLOYEE INSURANCE	620.36	
562233	#774-CCC PEHP - JUL 25 MEDICAL	07/20/2025	10-78-132 EMPLOYEE INSURANCE	5,831.30	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				207,755.40	
SOUTH CENTRAL COMMUNICATIONS					
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-92-280 TELEPHONE	315.44	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	28-40-280 TELEPHONE	28.40	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	51-40-280 TELEPHONE	125.00	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	52-55-280 TELEPHONE	125.00	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	53-56-280 TELEPHONE	125.00	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-41-280 TELEPHONE	49.24	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-43-280 TELEPHONE	24.68	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-70-280 TELEPHONE	22.73	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-77-280 TELEPHONE	39.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-83-280 TELEPHONE	19.88	
JUL 2025	9192600 - JUL 2025 INTERNET	07/01/2025	10-90-280 TELEPHONE	19.88	
Total SOUTH CENTRAL COMMUNICATIONS:				895.00	
SPECTRUM					
SUBSCRIPTION 25	SP0019785 - SUBSCRIPTION 8/25-7/26	07/01/2025	10-87-485 PERIODICALS	491.04	
Total SPECTRUM:				491.04	
STATE OF UTAH - DEPT OF PUB SAFETY					
25A0000035	CCPD - 25/26 SURVIVING SPOUSE TR	05/19/2025	10-70-510 INSURANCE & SURETY BONDS	5,000.00	
25A0000035	CCPD - 25/26 SURVIVING SPOUSE TR	05/19/2025	10-73-453 VOLUNTEER INSURANCE	1,300.00	
Total STATE OF UTAH - DEPT OF PUB SAFETY:				6,300.00	
TDS					
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-41-280 TELEPHONE	81.10	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-70-280 TELEPHONE	16.46	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-73-270 UTILITIES-FIRE	29.89	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-76-280 TELEPHONE	11.59	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-77-280 TELEPHONE	38.24	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-83-280 TELEPHONE	11.59	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-90-280 TELEPHONE	11.59	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	10-92-280 TELEPHONE	46.35	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	20-40-280 TELEPHONE	34.77	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	24-40-280 TELEPHONE	23.18	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	28-40-280 TELEPHONE	23.18	
JUL 2025	8224500010203836- TDS JUL 2025	06/19/2025	53-56-280 TELEPHONE	38.24	
Total TDS:				366.18	
TECH LOGIC CORPORATION					
INV21002737	CED002C - CIRCL T STAFF 25/26 REN	04/01/2025	10-87-312 COMPUTER & TECH SERVICES	345.78	
Total TECH LOGIC CORPORATION:				345.78	
THE LINCOLN NATIONAL LIFE INSURANCE CO					
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-41-132 EMPLOYEE INSURANCE	184.14	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-42-132 EMPLOYEE INSURANCE	.00	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-43-132 EMPLOYEE INSURANCE	125.44	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-44-132 EMPLOYEE INSURANCE	144.81	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-60-132 EMPLOYEE INSURANCE	116.23	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	51-40-132 EMPLOYEE INSURANCE	415.02	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	52-55-132 EMPLOYEE INSURANCE	162.96	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	53-56-132 EMPLOYEE INSURANCE	339.80	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	54-40-132 EMPLOYEE INSURANCE	95.96	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	55-40-132 EMPLOYEE INSURANCE	116.69	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	61-40-132 EMPLOYEE INSURANCE	27.43	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-90-132 EMPLOYEE INSURANCE	66.24	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-92-132 EMPLOYEE INSURANCE	90.42	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	20-40-132 EMPLOYEE INSURANCE	60.98	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	24-40-132 EMPLOYEE INSURANCE	92.68	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	28-40-132 EMPLOYEE INSURANCE	177.50	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	30-40-132 EMPLOYEE INSURANCE	36.92	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-79-132 EMPLOYEE INSURANCE	355.98	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-81-132 EMPLOYEE INSURANCE	461.68	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-83-132 EMPLOYEE INSURANCE	293.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-84-132 EMPLOYEE INSURANCE	29.22	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-85-132 EMPLOYEE INSURANCE	71.36	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-87-132 EMPLOYEE INSURANCE	137.80	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-70-132 EMPLOYEE INSURANCE	1,781.28	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-73-132 EMPLOYEE INSURANCE	128.34	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-75-132 EMPLOYEE INSURANCE	176.37	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-76-132 EMPLOYEE INSURANCE	27.96	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-77-132 EMPLOYEE INSURANCE	85.16	
4851119461 JUL 25	1777486 - LIFE, LTD INSURANCE	06/11/2025	10-78-132 EMPLOYEE INSURANCE	177.21	
Total THE LINCOLN NATIONAL LIFE INSURANCE CO:				5,978.96	
UTAH COUNTY DEPUTIES ASSOCIATION					
BASIC SNIPER	CCPD - BASIC SNIPER SCHOOL 8/25-8	08/25/2025	76-43-220 SWAT OPERATIONS	1,000.00	
Total UTAH COUNTY DEPUTIES ASSOCIATION:				1,000.00	
UTAH LEAGUE OF CITIES & TOWNS					
25/26 MEMBERSHI	ULCT - 25/26 MEMBERSHIP	03/19/2025	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	29,235.52	
Total UTAH LEAGUE OF CITIES & TOWNS:				29,235.52	
UTAH SUMMER GAMES					
2025CC	CCC - 2025 UTAH SUMMER GAMES	05/23/2025	30-40-100 DISTRIBUTIONS TO PROGRAMS	30,000.00	
Total UTAH SUMMER GAMES:				30,000.00	
WCF MUTUAL INSURANCE COMPANY					
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-41-134 WORKERS COMPENSATION	1,930.75	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-42-134 WORKERS COMPENSATION	302.46	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	53-56-134 WORKERS COMPENSATION	2,903.62	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	54-40-134 WORKERS COMPENSATION	907.38	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	55-40-134 WORKERS COMPENSATION	1,028.36	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	61-40-134 WORKERS COMPENSATION	241.97	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	22-40-134 WORKERS COMPENSATION	.00	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	24-40-134 WORKERS COMPENSATION	786.40	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	28-40-134 WORKERS COMPENSATION	1,749.27	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	30-40-134 WORKERS COMPENSATION	302.46	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	51-40-134 WORKERS COMPENSATION	3,992.47	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	52-55-134 WORKERS COMPENSATION	1,572.79	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-84-134 WORKERS COMPENSATION	241.97	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-85-134 WORKERS COMPENSATION	544.43	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-87-134 WORKERS COMPENSATION	902.38	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-90-134 WORKERS COMPENSATION	604.92	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-92-134 WORKERS COMPENSATION	786.40	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	20-40-134 WORKERS COMPENSATION	483.94	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-76-134 WORKERS COMPENSATION	241.97	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-77-134 WORKERS COMPENSATION	725.90	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-78-134 WORKERS COMPENSATION	1,572.79	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-79-134 WORKERS COMPENSATION	3,261.57	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-81-134 WORKERS COMPENSATION	4,229.44	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-83-134 WORKERS COMPENSATION	2,414.68	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-43-134 WORKERS COMPENSATION	1,265.33	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-44-134 WORKERS COMPENSATION	1,325.82	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-60-134 WORKERS COMPENSATION	967.87	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-70-134 WORKERS COMPENSATION	16,261.87	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-73-134 WORKERS COMPENSATION	7,496.01	
X940674	208414 - WRK COMP PREMIUM	06/16/2025	10-75-134 WORKERS COMPENSATION	1,446.81	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Total WCF MUTUAL INSURANCE COMPANY:

60,492.03

Grand Totals:

562,032.93

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Rheaw Carlson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY COUNCIL
AGENDA ITEMS - 7
DECISION PAPER

TO: Mayor and City Council

FROM: City Manager

DATE: July 7, 2025

SUBJECT: Appointment of the Library Director

Sorry to pull this item off of the consent agenda. There is a request that needs to be made prior to the appointment.

Section 6.10 of the City's personnel policy reads as follows:

6.10.1 – All department heads excluding the Economic Development Director must live within Cedar City within one (1) year of being hired. The Economic Development Director must live within Iron County within one (1) year of being hired.

6.10.2 – For purposes of this policy City Department heads shall be those employees hired by Cedar City to manage the City's departments as defined by Cedar City Ordinance.

6.10.3 – This policy shall not apply to department heads hired prior to the date this policy was adopted, or amended.

Section 2-9 of the City's ordinance sets out the following departments: administration, economic development, engineering, finance, fire, legal, leisure services, library, police, and public safety.

Our policy requires the library director to live in the City limits. Our current library director does not live within the City limits. Our policy also has an exception for the Economic Development Director where he may live somewhere within Iron County. Cedar City receives money each year from Iron County to help fund both economic development and the library. Mr. Olcott and his family live approximately 0.7 miles from the City's north boundary. The request is to waive the residency requirement for Mr. Olcott. Thank you for your consideration, if you have any questions please ask.

CEDAR CITY COUNCIL

AGENDA ITEMS – 10

DECISION PAPER

TO: Mayor and City Council
FROM: City Attorney
DATE: July 7, 2025
SUBJECT: Resolution Adopting a Development Agreement to Avoid Public Improvements at 478 East 325 South (Tom Jett).
DISCUSSION:

Please find the same proposed resolution and the updated development agreement with Tom Jett to avoid installing typically required improvements. I won't repeat my typical legal concerns with development/deferral agreements that delay or waive improvements, but I'm providing some additional information specific to this request for your consideration.

First, I spoke with Mike Shurtz about this request. He agreed that in addition to requiring an all-weather surface for the hammerhead, an all-weather surface should be required for the road getting to the hammerhead. While we've lived with this issue up to now, the Fire Code requires an all-weather surface for access roads just as much as for a turnaround.

Second, I spoke with Eric Witzke. He indicated maintenance on a double-chipped road is only minimally more than a dirt road, especially one this short. Eric stated that 325 South is one of only six dirt roads in the City, requiring annual maintenance with a grader to keep the road usable. If the road is double-chipped, then maintenance is every seven years instead of annually. He stated that Public Works has considered double-chipping 325 South to reduce the need for annual maintenance. He also indicated that a cul-de-sac or hammerhead would be helpful since the garbage truck currently has to back down 325 South to pick up garbage. He verified that the ordinance-required 26-foot improved access road leading up to the property and the 27-foot width in front of Mr. Jett's property would be adequate with the turnaround for City vehicles.

With that additional information, I recommend a change, similar to Kent Fugal's recommendation last week, to Mr. Jett's requested variance and deferrals. The below would replace paragraph (III)(A)(iii):

iii. Owner will install a double-chipped road from 400 East to the East end of the property from the south edge of the roadway to twenty-six feet from said south edge.

Please consider whether to pass this resolution and development agreement allowing Mr. Jett to avoid certain public improvements and deferring others.

DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is entered into this _____ day of _____ 2025 by and among the City of Cedar City, a Utah municipal corporation, hereafter referred to as "City" and Big Time Developers, LLC, a Utah limited liability company, hereafter referred to as "Owner". The Owner is the owner of the property located at approximately 476 E 325 S, contained in Iron County Parcel Number B-0377-0007-0000 (the "Project"). The City and Owner are sometimes collectively referred to in this Agreement as the "Parties".

RECITALS

A. Cedar City, acting pursuant to its authority under Utah Code Annotated §10-9a-102(2) as amended and in furtherance of its land use policies, goals, objectives, ordinances, resolutions, and regulations, has made certain determinations with respect to the Project and, in exercise of its legislative discretion, has elected to enter into this Agreement.

B. Owner is the owner of certain real property located in Cedar City, Utah and desires to develop the property and is willing to design and construct the project in a manner that is in harmony with and intended to promote the long range policies, goals, and objectives of Cedar City's general plan, zoning, and development regulations in order to receive the benefit of zoning designations under the terms of this Agreement as more fully set forth herein.

C. The Project subject to this agreement is located entirely on Iron County Parcel Number B-0377-0007-0000 (0.23 acres) located on or about 476 E 325 S, Cedar City, Utah, with the legal description being contained in Exhibit "A" attached hereto and incorporated herein by this reference (the "Property").

D. This Agreement is to regulate the intended land uses and access within this Project. It is anticipated that the Project will be developed in a manner to accommodate a single family home.

E. Owner and City desire to allow the Owner to make improvements to the Property and develop the Project pursuant to City ordinance, policies, standards, and procedures.

F. The Cedar City Council has authorized the negotiation of and adoption of a development agreement which advances the policies, goals, and objectives of the Cedar City General Plan, and preserves and maintains the atmosphere desired by the citizens of the City. Moreover, the Owner has voluntarily agreed to the terms of this Agreement and hereby acknowledges the obligations to complete the Project in a manner consistent with the approval of the City Council and the regulations of the land use ordinances.

G. Consistent with the foregoing authorization and the provisions of Utah State law, the City's governing body has authorized execution of this Agreement by Resolution ~~***Resolution Number***~~ 25-0709-2, a copy of which is attached to this Agreement as Exhibit "B".

AGREEMENT

NOW, THEREFORE, FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, IT IS AGREED AS FOLLOWS:

I. Recitals.

The recitals set forth above are incorporated herein by this reference.

II. Exhibits.

The Exhibits and attachments are intended to be included as if in the body of this Agreement and regulated as such:

- Exhibit A - Legal Description of Property
- Exhibit B - Adopting Resolution

III. Owner Obligations.

- A. Completion of the Project. Owner agrees to construct and complete the Project in accordance with City Ordinance and dedicate to the City any roads and other applicable public infrastructure included within the Project. Owner hereby agrees to satisfy all conditions imposed by the Cedar City Council, namely:
- Except as provided herein, no public improvements for the Project will be required initially for the construction of a single-family home on the property.
 - No curb, gutter, or sidewalk improvements will be required to be installed by Owner for the construction of a single-family home on the property.
 - Owner will install a chip seal road for the width of the property from the south end of the roadway to the centerline, but not the additional twelve feet past centerline as typically required by ordinance, within thirty (30) days of installation of any public improvements on 325 South along the property to the west (Parcel # B-0377-0001-0000).
 - Instead of the cul-de-sac required by ordinance, Owner will install an adequate hammerhead of adequate all-weather material, including any necessary subgrade and surface material, to safely support the weight of Fire Department apparatus on Owner's property with the construction of any building on the property and shall record an easement allowing City vehicles to use the hammerhead for access and to turn around, ~~and~~
 - Owner will assure that all drainage is held on site and that no drainage will flow onto 325 South or onto Parcel # B-0377-0001-0000.
 - Owner shall design the Project as to prevent the traversing of any traffic from Parcel #s B-0377-0002-0001, B-0377-0008-0000, and B-0377-0005-0000. No traffic shall be allowed to cross the Project from those lots; and
 - ~~v.~~vii. Except as otherwise stated herein, Owner agrees to satisfy all other requirements and conditions imposed by the City Council pursuant to the City's ordinances, policies, standards, and procedures. Owner acknowledges that over time City

ordinances, policies, standards, and procedures may change. Owner's vesting rights in City ordinances, policies, standards, and procedures will be determined by City ordinance and the laws of the state of Utah.

IV. Vested Rights and Reserved Legislative Powers.

- A. Zoning: Vested Rights. The City has zoned the property as R-2-2 as shown on the City's zoning map and the zoning for City accommodates and, except as expressly limited in this Agreement, allows all development contemplated by City ordinance, City engineering standards, and this Agreement. To the maximum extent permissible under the laws of Utah and the United States and at equity, the Parties intend that this Agreement grants Owner all rights to develop the Project in fulfillment of this Agreement. The Parties specifically intend that this Agreement grant to Owner "vested rights" as that term is construed in Utah's common law and pursuant to Utah Code Ann. 10-9a-509. As of the date of this Agreement, City confirms that the uses, configurations, densities, and other development standards reflected in this Agreement are approved under, and consistent with, City's existing laws, Zoning Map, and General Plan including, without limitation, expected construction of a single-family home. This is subject to compliance with the terms and conditions of this Agreement and the other applicable ordinances and regulations of the City.
- B. Reserved Legislative Powers. Owner acknowledges that the City is restricted in its authority to limit its police power by contract and that the limitations, reservations and exceptions set forth herein are intended to reserve to the City all of its police power that cannot be so limited. Notwithstanding the retained power of the City to enact such legislation under the police powers, such legislation shall only be applied to modify the vested rights of Owner with respect to use under the zoning designations of this Agreement based upon the policies, facts and circumstances meeting the compelling, countervailing public interest exception to the vested rights doctrine in the State of Utah, which the City's land use authority finds, on the record, are necessary to prevent a physical harm to third parties, which harm did not exist at the time of the execution of this Agreement, and which harm, if not addressed, would jeopardize a compelling, countervailing public interest pursuant to Utah Code Ann. 10-9a-509(1)(a)(i), as proven by the City by clear and convincing evidence. Any such proposed change affecting the vested rights of the Project shall be of general application to all development activity in the City; and, unless in good faith the City declares an emergency, Owner shall be entitled to prior written notice and an opportunity to be heard with respect to the proposed change and its applicability to the Project under the compelling, countervailing public interest exception to the vested rights doctrine.
- C. Application under City's Future Laws. "Future Laws" means the ordinances, policies, standards, and procedures which may be in effect as of a particular time in the future when a

development application is submitted for a part of the Project and which may or may not be applicable to the development application depending upon the provisions of this Agreement. Without waiving any rights granted by this Agreement, Owner may at any time, choose to submit a development application for the entire Project under the City's Future Laws in effect at the time of the development application so long as Owner is not in current breach of this Agreement.

V. Term.

This Agreement shall be effective as of the date of execution, and upon recordation, shall run with the land and shall continue in full force and effect until all obligations hereunder have been fully performed and all rights hereunder fully exercised; provided, however, that unless the Parties mutually agree to extend the term, this Agreement shall not extend further than a period of ten (10) years from its date of recordation in the official records of the Iron County Recorder's Office.

VI. General Provisions.

- A. Notices. All notices, filings, consents, approvals, and other communication provided for herein or given in connection herewith shall be in writing and shall be sent registered or certified mail to:

If to City: Cedar City Corporation
10 N. Main St.
Cedar City, Utah 84720

If to Owner: Big Time Developers, LLC
1046 Brook St
Cedar City, Utah 84721

Any such change of address shall be given at least ten (10) days before the date on which the change is to become effective.

- B. Mailing Effective. Notices given by mail shall be deemed delivered upon deposit with the U.S. Postal Service in the manner set forth above. Notices that are hand delivered or delivered by nationally recognized overnight courier shall be deemed delivered upon receipt.
- C. Waiver. No delay in exercising any right or remedy shall constitute a waiver thereof and no waiver by the parties of the breach of any provision of this Agreement shall be construed as a waiver of any preceding or succeeding breach by the same of any other provision of this Agreement.

- D. Headings. The descriptive headings of the paragraphs of this Agreement are inserted for convenience only and shall not control or affect the meaning or construction of any provision this Agreement.
- E. Authority. The Parties to this Agreement represent to each other that they have full power and authority to enter into this Agreement, and that all necessary actions have been taken to give full force and effect to this Agreement. Owner represents and warrants that each party is fully formed and validly existing under the laws of the State of Utah, and that each party is duly qualified to do business in the State of Utah and each is in good standing under applicable state laws. The Owner and the City warrant to each other that the individuals executing this Agreement on behalf of their respective parties are authorized and empowered to bind the parties on whose behalf each individual is signing.
- F. Entire Agreement. This Agreement, including exhibits, constitutes the entire Agreement between the Parties.
- G. Amendment of this Agreement. This Agreement may be amended in whole or in part with respect to all or any portion of the Property by the mutual written consent of the Parties to this Agreement or by their successors in interest or assigns. Any such amendment of this Agreement shall be recorded in the official records of the Iron County Recorder's Office. The Parties agree to, in good faith, apply for, grant, and approve such amendments to this Agreement as may be necessary or reasonably required for future phases consistent with this Agreement and with the approval granted by the Cedar City Council.
- H. Severability. If any of the provisions of this Agreement are declared void or unenforceable, such provision shall be severed from this Agreement, which shall otherwise remain in full force and effect, provided that the fundamental purpose of this Agreement and the Owner's ability to complete the Project is not defeated by such severance.
- I. Governing Law. The laws of the State of Utah shall govern the interpretation and enforcement of the Agreement. The Parties shall agree that the venue for any action commenced in connection with this Agreement shall be proper only in a court of competent jurisdiction located in Iron County, Utah, and the Parties hereby waive any right to object to such venue.
- J. Remedies. If any party to this Agreement breaches any provision of this Agreement, the non-defaulting party shall be entitled to all remedies available at both law and in equity.
- K. Attorney's Fee and Costs. If any party brings legal action either because of a breach of the Agreement or to enforce a provision of the Agreement, the prevailing party shall be entitled to reasonable attorney's fees and court costs.

- L. Binding Effect. The benefits and burdens of this Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective heirs, legal representatives, successors in interest and assigns.
- M. Assignment. The rights of the Owner under this Agreement may be transferred or assigned, in whole or in part. Owner shall give notice to the City of any assignment at least thirty (30) days prior to the effective date of the assignment. The provisions of this paragraph shall not prohibit the granting of any security interests for financing the acquisition and development of the Project, subject to the Owner complying with applicable law and the requirements of this Agreement. The provisions of this paragraph shall also not prohibit Owner's sale of completed subdivision lots within the Project.
- N. Third Parties. There are no third-party beneficiaries to this Agreement, and no person or entity not a party hereto shall have any right or cause of action hereunder.
- O. No Agency Created. Nothing contained in the Agreement shall create any partnership, joint venture, or agency relationship between the Parties.

[Signatures on following pages]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year set forth above:

OWNER:

P and J Investments, LLC

By: _____

Printed Name: _____

Title: _____

STATE OF)

:ss.

COUNTY OF)

On this ____ day of _____ 2025, _____ personally appeared before me and duly acknowledged to me that s/he signed the above and foregoing document.

NOTARY PUBLIC

CITY:

GARTH O. GREEN

MAYOR

[SEAL]

ATTEST:

RENON SAVAGE
CITY RECORDER

STATE OF UTAH)

:SS.

COUNTY OF IRON)

This is to certify that on the ____ day of May 2025, before me, the undersigned, a Notary Public, in and for the State of Utah, duly commissioned and sworn as such, personally appeared Garth O. Green, known to me to be the Mayor of Cedar City Corporation, and Renon Savage, known to me to be the City Recorder of Cedar City Corporation, and acknowledged to me that he the said Garth O. Green and she the said Renon Savage executed the foregoing instrument as a free and voluntary act and deed of said corporation, for the uses and purposes therein, and on oath state that they were authorized to execute said instrument, and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove written.

NOTARY PUBLIC

Exhibit A

HTD

Legal Description

Exhibit B

Adopting Resolution

CEDAR CITY COUNCIL

AGENDA ITEMS – 12

DECISION PAPER

TO: Mayor and City Council
FROM: City Attorney
DATE: July 7, 2025
SUBJECT: City Ordinance 35-10(B) to establish no parking zones near Cedar High School and adjacent seminary building

DISCUSSION:

Pursuant to last week's discussion, City Engineer Kent Fugal looked at the 150-foot no parking zone proposed on the south side of 600 South east of 860 West. Per his professional judgment, the no parking zone can be reduced to 60 feet without compromising public safety. I've modified the proposed ordinance with that distance. The rest remains the same.

Please remember that there is only one proposed ordinance covering all three basic changes requested (4100 West bus parking, Cedar High/seminary, and the expanded prohibition on Airport Road south of Kitty Hawk Drive), so you can vote to approve only one ordinance rather than three separate votes if you wish.

**CEDAR CITY
ORDINANCE 0709-25-**

**AN ORDINANCE AMENDING CEDAR CITY ORDINANCE 35-10 PARKING
RESTRICTIONS, TO ESTABLISH NO PARKING ZONES NEAR 600 SOUTH AND
860 WEST, EXPAND AN EXISTING NO PARKING ZONE NEAR AIRPORT
ROAD AND KITTY HAWK DRIVE, AND ESTABLISHING A SCHOOL BUSS
LOADING AND DROP-OFF ZONE NEAR IRON SPRINGS ELEMENTARY
SCHOOL**

WHEREAS, Cedar City has adopted Chapter 35, Section 10 of the ordinance of Cedar City, Utah, and said provisions contain specific parking restrictions; and

WHEREAS, establishing additional parking restrictions in some areas will provide additional safety by increasing sight distance and reducing conflicts between the motoring public and pedestrians; and

WHEREAS, the City Council finds that it is in the best interests of the health, safety, and general welfare of the citizens of Cedar City to restrict parking in these location to prevent obstructive and hazardous parking.

NOW THEREFORE, be it ordained by the City Council of the Cedar City, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** "Section 35-10 Parking Restrictions" of the Cedar City Municipal Code is hereby *amended* as follows:

AMENDMENT

Section 35-10 Parking Restrictions

- A. The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- B. No parking shall be allowed in the following areas:
 - 1. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah;
 - 2. sixteen feet south of the 200 North right of way on the West side of 100 West;
 - 3. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk;

4. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West);
5. an approximate 16-foot-long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey;
6. the south side of 200 North from Main Street to 100 East;
7. the south side of College Avenue from 100 West to 300 West;
8. along Royal Hunte Drive:
 - a. extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk;
 - b. on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk;
 - c. from the east entrance of the Aquatic Center parking lot extending 220 feet to the east; and
 - d. on the south side of the street extending from 1850 West to 2200 West.
9. on the south side of Cross Hollow Road extending 150 feet west from the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection);
10. beginning at the intersection of Main Street and 1925 North and extending west along the north and south side of 1925 North for 1300 lineal feet;
11. along 1895 West Cross Hollow Drive, beginning at the Walmart Northeast entrance and running west to the CATS bus stop;
12. on the east side of Cove Drive from the centerline of the LDS Temple entrance extending south to the north side of the intersection of Cove Drive and Silver Crest Circle; and on the west side of Cove Drive from the centerline of the LDS Temple entrance extending 250 feet to the north;
13. on the north side of DL Sargent Drive for 35 feet in front of the Public Safety Building;
14. in front of the SUU Sports Performance Building for 250 feet on each side of the street;
15. in front of the South Elementary School for 100 feet on the southside of 400 South starting from the crosswalk going west and 100 feet on the northside of 400 South starting from the crosswalk going east;
16. along the south side of Coal Creek Road starting at 300 West and going 80 feet to the west;
17. on the west side of 450 West starting at 245 South and going to 280 South;
18. on the west side of Cove Drive from the trail crosswalk 30 feet to the north, and on the east side of Cove Drive from the trail crosswalk 30 feet to the south;
19. along the southerly half of Lot 1 on Eagle Ridge Drive in the Canyon at Eagle

Ridge Phase 2 subdivision; and

20. on the south side of 800 South from the crosswalk 20 feet to the east and 20 feet to the west, and on the north side of 800 South from the crosswalk 20 feet to the east and 20 feet to the west, and on the north side of 800 South from the east parking lot entrance 50 feet to the east.
21. Beginning at the intersection of Royal Hunte Drive and Sage Drive and extending east/northeast along the south and east side of Sage Drive to the Pioneer Center PUD entrance and extending east/northeast along the north and west side of Sage Drive to Regency Road.
22. on the south side of Harding Avenue between 100 West and Main Street with a loading zone of 40 feet placed on the north side of Harding Avenue beginning 35 feet east of 100 West extending to 75 feet east of 100 West.
23. on the west side of 500 West beginning 125 feet north of 200 North extending 175 feet north of 200 North.
24. on the west side of 400 East beginning at the south edge of the driveway entrance into East Gate PUD Unit 2 and extending 50 feet south of the driveway entrance.
25. on the east side of Airport Road beginning at the intersection of Kitty Hawk Drive and extending ~~248~~380 feet south of the intersection.
26. on the north side of Kitty Hawk Drive beginning at the intersection of Airport Road and extending 224 feet east of the intersection.
27. on the north and south sides of Canyon Ranch Drive beginning at the intersection of Main Street and extending east until Canyon Ranch Drive intersects with Auto Mall Drive and Wedgewood Lane, and extending west to the west side of 2610 North Canyon Ranch Drive.
28. on the north and south sides of the reduced width roadway between the cul-de-sacs on 2125 South Circle and Moon Crest Drive.
29. in the vicinity of the intersection of 600 South and 860 West:
 - a. on the south side of 600 South Street 250 feet west and 60 feet east of 860 West;
 - b. on the north side of 600 South Street 120 feet west and 200 feet east of 860 West;
 - c. on the north side of 600 South Street 100 feet east of 780 West;
 - d. on the west side of 860 West Street 80 feet starting 144 feet south of the center of 600 South; and
 - e. on the east side of 860 West Street 62 feet south and 100 feet north of the Cedar High School bus entrance.

C. The following areas shall have the following restrictions on parking, stopping, and standing:

1. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only;
2. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary;
3. from 1 p.m. to 4 p.m. Monday through Friday on the north side of 200 North extending from 600 West to 500 West; and the east side of 600 West extending

- 185 feet north from the intersection of 200 North and 600 West; ~~and~~
4. student pick up and drop off only between 8:00 a.m. and 4 p.m. along the northside of 70 South (College Avenue) for 400 feet, with approximately 200 feet going west of 300 East and 200 feet going east of 300 East; ~~and~~
5. school bus loading and drop-off zone only between 8:00 a.m. and 4:00 p.m. Monday through Friday on the east side of 4100 West for a distance of 472 feet along the frontage of Iron Springs Elementary School.

AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, 0813-14-1, 0708-15, 0921-16-1, 0208-17-1, 0913-17, 0927-17-1, 0124-18-1, 0725-18-2, 0626-19-1, 0129-20, 0708-20-8, 1028-20-1, 0324-21-1, 0713-22-9, 0914-22, and 1214-22.

PASSED AND ADOPTED BY THE CEDAR CITY CITY COUNCIL

	AYE	NAY	ABSENT	ABSTAIN
Phillips	_____	_____	_____	_____
Melling	_____	_____	_____	_____
Riddle	_____	_____	_____	_____
Cox	_____	_____	_____	_____
Wilkey	_____	_____	_____	_____

Presiding Officer

Attest

Garth O. Green, MAYOR, Cedar City

RENON SAVAGE, RECORDER,
Cedar City