



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
to www.cedarcityut.gov

CITY COUNCIL MEETING

JULY 30, 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
 - FY 2025 Economic Development Review. David Johnson
 - Presentation of 2024 Water Report. Jonathan Stathis

IV. Business Agenda

- Public Comments
 - SUU Economic Impact Study. President Mindy Benson

V. Public

Consent Agenda

1. Approval of minutes dated July 2 & 9, 2025
2. Ratify bills dated July 18, 2025
3. Approve the appointment of Steven Hitz to the Planning Commission. Mayor Green
4. Approve naming the trail along Industrial Road "The Fort Cedar Railroad Trail". Anthony Pearson

Staff Agenda

5. Consider an ordinance changing a street name from "Old Highway 91". Dan Roberts/Randall McUne
6. Consider a resolution consenting to the amendment to the Iron Springs Inland Port project area. David Johnson
7. Consider properties located within Cedar City for amendment into the Iron Springs Inland Port project area. David Johnson
8. Consider an ordinance modifying Cedar City Ordinance Section 32-9(B) and Engineering Standard 3.1 requiring Engineering Standards to be adopted by ordinance and allowing the City Engineer to authorize variances to the Engineering Standards. Kent Fugal / Randall McUne
9. Consider AIP 054 Grant Agreement. Tyler Galetka
10. Appoint poll workers for the August 12th Primary Election and the November 4th General Election. Renon Savage

Dated this 28th 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 28th 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.

STAFF REPORT

FY2025 CEDAR CITY & IRON COUNTY ECONOMIC DEVELOPMENT REVIEW

David Johnson, Economic Development Director

The following staff report provides highlights in various areas that the Cedar City & Iron County Economic Development office worked on during Fiscal Year 2025. It also provides some general information, such as the employment data. Please keep in mind that these lists provide highlights and are not comprehensive.

General Highlights

1. Small Business Grants
2. Growth of Events
3. Expanding Iron Springs Inland Port
4. County PID Policy
5. Five County Regional Expansion of the Southern Utah Economic Alliance

Employment

1. 2024 Non-Farm Jobs: +541
2. 2024 Q4 Gross Taxable Sales: +8%
3. Unemployment Rate: 2.7%
4. Highest Unemployment: Construction

Iron County Economic Development Board

1. Board Members: Joni Anderson (Chair), James Mullenau (Vice Chair), Mike Bleak, Ron Riddle, Geoffrey Chestnut, Mollie Halterman, Bret Howser, Ben Johnson, Spencer Jones, Brent Drew, Amie Graff
2. Rural County Grant - \$200K Annually
 - a. \$50K - Innovation Center & Maker Space
 - b. \$50K - SBDC
 - c. \$65K - Small Business Grant
 - d. \$35K - Façade, Tenant & Sign Grant

Historic Downtown Economic Development Committee

1. Committee Members: Brent Drew (Chair), Mirryn Morrill (Vice Chair), Scott Phillips, Jessica Kinsey, Kaylee Pickering, Ron Cardon, Jaeden Reardon, Brooke Twitchell, David Whitmore, Jennifer Wilson, Tyrel Eddy
2. HDEC & Other Main Street Efforts:

- a. Updated Historic Downtown Sign Ordinance Approval
- b. Establishing "Tiny Tweaks"
- c. Downtown Mini Events & Mayor's Square
- d. Main Street America Tier II
- e. SHPO & Main Street America Tour
- f. Iron County Historical Site OHV Tour

Marketing Highlights

1. Website Updates
2. RFI Packet Updates
3. Business Feature Videos
4. Business & Tourism Podcast

Business Networking Highlights

1. Site Selectors Guild Conference
2. ICSC Retail Convention
3. 47G Zero Gravity Summit
4. One Utah Summit
5. Fly Iron County
6. What's Up Down South
7. Utah Alliance for Economic Development
8. Utah Rural Leadership Academy
9. Future Ready
10. Innovation Center Steering Committee
11. Vision Iron County
12. Iron Leaders Academy
13. Cedar City Chamber, Parowan Chamber, Big Chamber, Rural Utah Chamber Coalition, Utah Korean Chamber

Industrial Development Highlights

Major Industrial Developments

1. Port 15
2. Cedar City Airport & Surrounding Area
3. HWY 56 Area
4. Parowan Airport Industrial
5. Utah Inland Port
 - a. BZI Innovation Park
 - b. Savage
 - c. Silver Hills
 - d. Lakeside Industrial

Projects Moving Forward

1. Project AMPAC
2. Project Bird
3. Project Code
4. Project Hammer Time
5. Project Hive
6. Project Maroon
7. Project Muller
8. Project Spencer

Proactive Industrial Outreach

1. Project AMPAC
2. Project Bird
3. Project Code
4. Project Fly
5. Project Future
6. Project GenPak
7. Project Gorrilla
8. Project Hammer Time
9. Project Hive
10. Project Maroon
11. Project Miracle
12. Project Muller
13. Project Neely
14. Project Peabody
15. Project Smead
16. Project Spencer

New Business Meetings, Site Visits, & Tours

1. Project AMPAC
2. Project Bird
3. Project Clean
4. Project Fabian
5. Project Fly
6. Project GenPak

7. Project Hammer Time
8. Project Hive
9. Project Muller
10. Project Neely
11. Project Peabody
12. Project Road Candy
13. Project Rod
14. Project Smead
15. Project Spencer

Other Meetings, Site Visits, & Tours

1. AMPAC
2. Utah Iron
3. GOEX
4. DecorWorx
5. GOEO Site Selector Fam Tour
6. Senator Mike Lee's Staff
7. 47G

State RFI Responses

1. Project Alloy
2. Project America
3. Project API Phase II
4. Project Backer
5. Project Condor
6. Project Podium
7. Project Fabian
8. Project Firepower
9. Project Frontier
10. Project Frosting
11. Project Genesis
12. Project Goldrush (Assisted Developer Submission)
13. Project Hedron
14. Project Helix
15. Project Mach 1 (Assisted UIPA Submission)
16. Project Maria
17. Project Noble
18. Project Primrose
19. Project Rental
20. Project Road Candy
21. Project Ruby
22. Project Solution
23. Project Square
24. Project Vulcan

**Iron Springs Inland Port – Excluding
Recruitment Already Mentioned:**

1. 2025 Proposed Project Area
Amendment
 - a. Port 15 Utah, undeveloped
 - b. Parowan Airport Industrial
Park
 - c. Other Cedar City Industrial
Properties
2. BZI Public Infrastructure District
 - a. BZI Requested UIPA to
sponsor new PID
 - b. Approved at May 29 UIPA
Board Meeting
 - c. Danny will record this with the
County ASAP
3. UIPA Incentives
 - a. UIPA Incentive approved by
UIPA Board, development
agreement is being drafted
 - b. UIPA Incentive application for
Project Bird is in process
4. RailSync Update
 - a. 580 total railcars processed
since July 2023
 - b. 70,762,663 pounds of steel
 - c. 28,284,715 pounds of lumber
 - d. 1896 total trucks

Geothermal Energy Projects

1. Project Framed

Solar Energy Projects

1. Project Rush Lake – Permitted
2. Project Freemont – Permitted
3. Project Parowan – Permitted
4. Project Antelope Springs – Permitted
5. Project Appaloosa II – Not Permitted
6. Project Lava – Not Permitted
7. Project Newcastle I – Not Permitted
8. Project Newcastle II – Not Permitted
9. Project Zion – Not Permitted

Cedar City Retail Development Highlights

Major Retail Developments

1. Project Nigro
2. Project Elevated
3. Project Cedar Creeks
4. Project Hidden Hollow
5. Project Black Diamond
6. Project HWY 56
7. Project Nichols

Projects Moving Forward

1. Winco
2. Discount Tire
3. Wingstop
4. Seven Brothers Burgers
5. Jersey Mike's
6. Prime Power Sports
7. Red Fort Cuisine
8. Johnny Mac's
9. Slurps Up
10. Starbucks
11. Beans & Brews
12. Kabuto
13. Slurps Up
14. Pizza Hut
15. Maverik
16. Urgent Care
17. Project Crow
18. Project Tonka
19. Project Z

Proactive Retail Outreach

1. Winco
2. Seven Brothers Burgers
3. Jersey Mike's
4. Wingstop
5. Prime Power Sports
6. Discount Tire
7. Project Crow
8. Project Z
9. Project Tonka
10. Project Aim
11. Project Box
12. Project Warm
13. Project Handy
14. Project Outdoor

**CEDAR CITY
CITY COUNCIL AGENDA ITEM
STAFF INFORMATION SHEET**

To: Mayor and City Council

From: Jonathan Stathis

Council Meeting Date: July 30, 2025

Subject: **2024 Water Report.**

Discussion: The 2024 Water Report has been completed by the Cedar City Engineering Department. This report provides water usage data and other pertinent information regarding the City's water system for the calendar year 2024.

The full text of the report is included with this fact sheet. A short presentation will be made at the City Council meeting that highlights some of the main points of the report.

CEDAR CITY
2024
WATER REPORT

To The Honorable Mayor
Garth O. Green
and
The City Council of Cedar City, Utah

Transmitted herewith is the City Engineer's
Report on the water used by
Cedar City for the year
2024

2024 CEDAR CITY WATER REPORT

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2024 CEDAR CITY WATER REPORT

I. INTRODUCTION

The annual report of the water use and system information for Cedar City, Utah is herewith submitted to all concerned. The information included in this report is an accurate record of water usage and system information for the calendar year of 2024. Also included in this report are water usage and system information trends for previous years.

II. SYSTEM INFORMATION & TRENDS

The present water system serves a population of approximately 40,885 people, covering an area of 23,354.42 acres or 36.49 square miles. The water system (culinary water and pressurized irrigation) has a maximum supply capacity of 19,228,400 gallons per day (GPD) with 18,000,000 GPD to be supplied from wells and 1,228,400 GPD from springs. On years where surface water is available to the 200 North Pump Station, the pressurized irrigation system may be augmented with up to 2,592,000 GPD.

Of the total supply capacity, 13,324,400 GPD is for culinary water and 5,904,000 GPD is for pressurized irrigation water. No water that is delivered to a property in an irrigation ditch is included in this capacity. The water system's storage is composed of eleven (11) storage tanks with a capacity of 18,690,537 gallons for culinary water, the Lake at the Hills with a capacity of 32,246,000 gallons for irrigation water, and one pond at the golf course with a capacity of 2,914,100 gallons for irrigation water. The water system has a total of 275.0 miles of pipelines that includes 62.4 miles of transmission lines located out of the City limits, 203.8 miles of pipelines located inside the City limits, and 8.8 miles of irrigation lines.

2024 CEDAR CITY WATER REPORT

SYSTEM INFORMATION TRENDS

Year	Population ¹	Area Served (Sq. Mi.)	Peak Supply Capacity			Storage	
			Total (GPD)	Culinary (GPD)	Irrigation (GPD)	Culinary (Gal.)	Irrigation (Gal.)
2015	29,483	36.01	20,088,000	14,184,000 ²	5,904,000	19,602,284	33,246,000
2016	30,184	36.04	20,088,000	14,184,000	5,904,000	19,602,284	33,246,000
2017	31,223	36.01	20,088,000	14,184,000	5,904,000	19,602,284	33,246,000
2018	31,806	36.034	20,088,000	14,184,000	5,904,000	19,602,284	33,246,000
2019	33,055	36.048	21,960,000	16,056,000 ³	5,904,000	19,602,284	33,246,000
2020	35,078 ⁴	36.11	21,960,000	16,056,000	5,904,000	19,602,284	35,160,100 ⁵
2021	37,206 ⁶	36.27	19,228,400 ⁷	15,912,000	5,904,000	18,690,537 ⁸	35,160,100
2022	38,505 ⁹	36.34	19,228,400	15,912,000	5,904,000	18,690,537	35,160,100
2023	40,104 ¹⁰	36.42	19,228,400	15,912,000	5,904,000	18,690,537	35,160,100
2024	40,885	36.49	19,228,400	15,912,000	5,904,000	18,690,537	35,160,100

PIPELINES

Year	Total Miles	Transmission Lines (miles)	Lines in City limits (miles)	Irrigation Lines (miles)
2015	237.4	61.7	166.9	8.8
2016	238.9	61.7	168.4	8.8
2017	240.8	61.7	170.3	8.8
2018	242.2	61.7	171.7	8.8
2019	246.9	61.7	176.5	8.8
2020	249.7	61.7	179.2	8.8
2021	253.0	62.4	181.8	8.8
2022	261.6	62.4	190.1	8.8
2023	266.7	62.4	195.5	8.8
2024	275.0	62.4	203.8	8.8

- 1 - Population prior to 2010 is based on estimates from the Utah Governor's Office of Planning and Budget (GOPB). Population for 2010 is based on the official count taken by the U.S. Census Bureau during the 2010 census. Population for 2011 and 2012 was estimated based on Census data for Iron County. Population starting in 2013 is based on the population for Cedar City listed in the Utah Sales Tax Distribution report for December of each year.
- 2 - The decrease in culinary capacity for 2015 is due to Quichapa Well #1 not being in use.
- 3 - The increase in culinary capacity for 2019 is due to Quichapa Well #1 being put back into service; also, the capacity for Enoch Well #1 was increased based on 2019 flow meter data.
- 4 - Population for 2020 has been corrected to reflect the U.S. Census Bureau statistics.
- 5 - The increase in irrigation storage in 2020 is due to the new pond at the Golf Course.
- 6 - Population for 2021 is as reported by the U.S. Census Bureau.
- 7 - Reflects lower amount being produced by springs.
- 8 - A previous reporting error for storage capacity was revealed while verifying Cedar City Water Storage Tanks. The Redman Tank was previously evaluated at 1,928,325 gal. storage capacity was found to provide 1,016,578-gals (911,747-gals reduction). The amount reported for 2021 reflects this correction.
- 9 - Population for 2022 is estimated from Kem C. Gardner Policy Institute.
- 10 - Population for 2023 and 2024 are from the U.S. Census Bureau Annual Estimates of the Resident Population for Incorporated Places of 20,000 or More.

2024 CEDAR CITY WATER REPORT

III. WATER RIGHTS INFORMATION & TRENDS

At the end of 2024 the City owned 25,223.99 acre-feet (A.F.) of total water rights including 16,863.72 A.F. of underground water rights, 4,847.76 A.F. of spring water rights, and 3,512.51 A.F. of surface water rights. In 2024, the City acquired 719.26 A.F. of water rights including 701.52 A.F. of underground water rights, -0- A.F. of spring water rights, and 17.74 A.F. of surface water rights. Appendix B lists the water rights currently owned by Cedar City, as adjudicated by the State Engineer.

WATER RIGHTS TRENDS

Year	Ground Water (A.F.)	Surface Water (A.F.)	Springs (A.F.)	Total (A.F.)	40-year Outlook (A.F.)¹	40-year Outlook Population
2015	13,490.66	1,435.30	4,778.44	19,704.40	18,158	73,011
2016	13,682.60	1,424.37	4,847.76	19,954.73	19,586	74,386
2017	13,683.40	1,455.33	4,847.76	19,986.49	19,518	75,761
2018	13,750.87	1,490.11	4,847.76	20,088.74	20,650	77,136
2019	13,762.67	1,530.971	4,848.70	20,142.34	19,315	78,529
2020	14,010.87	1,521.590	4,848.70	20,381.16	22,421	79,887
2021	14,078.02	1,793.940	4,848.70	20,720.66	14,055	61,506 ²
2022	14,224.58	1,807.674	4,848.70	20,880.95	12,863	62,409
2023	16,162.20	3,480.60	4,838.75	24,481.55	12,836	63,312
2024	16,863.72	3,498.34	4,838.75	25,200.81	14,386	64,215

Summary of water rights as of July 28, 2025:

Total number of acre-feet in Cedar City's water rights portfolio = 25,261.45 acre-feet

1. Basin 73 Underground water rights Pre-1934 (prior to July 25, 1934) = 4,215.51 acre-feet
2. Basin 73 Underground water rights Post-1934 (July 25, 1934 or later) = 11,701.09 ac-ft
3. Basin 71 Beryl-Enterprise basin underground rights (safe yield) = 1,002.72 acre-feet
4. Springs water rights = 4,838.75 acre-feet
5. Surface water rights = 448.60 acre-feet
6. Irrigation shares = 3,054.78 acre-feet (1,589.54 shares in irrigation companies)

1- 40-year outlook population and water rights is based on population projection data and the current year's daily water use per person.

2- The 40-year outlook population was revised down based on population projection from the Kem C. Gardner Policy Institute.

2024 CEDAR CITY WATER REPORT

IV. WATER USAGE INFORMATION & TRENDS

In 2024 the City delivered a total of 9,142 A.F. of culinary water and pressurized irrigation water, including 8,161 A.F. of well water, 980 A.F. of spring water, and 0 A.F. of surface water. The City purchased 31.7 A.F. of water from the Central Iron County Water Conservancy District (C.I.C.W.C.D.) The City's culinary water system served 10,078 connections and delivered 8,338 A.F. of water, including 7,358 A.F. of well water and 980 A.F. of spring water.

The City's pressurized irrigation system delivered 804 A.F. of water. The pressurized irrigation system was supplemented with 3.13 acre-feet of culinary water that was delivered to the Lake at the Hills. The pressurized irrigation system was used for irrigating the Cedar Ridge Golf Course, Cedar High School, Canyon View schools, Bicentennial Park and Soccer Field, the Cemetery, and Southern Utah University.

The average daily culinary and irrigation use per person per day was 200 gallons. July was the peak culinary usage month with 1,231.6 A.F. of water. July 8, 2024, was the peak culinary usage day with 50.5 A.F. of water. February 29, 2024 was the minimum culinary usage day with 6.7 A.F. of water.

The City and the Central Iron County Water Conservancy District (CICWCD) recharge water from Coal Creek during the winter months into recharge ponds near the airport and at Quichapa. The amount of recharge in 2024 was 2,835 A.F. of water.

WATER USAGE TRENDS

Year	Population	Connections	Total Water Usage		Type of Water (AF)		Culinary used in Pressurized Irrigation (AF)	Water Source (AF)			Per Capita (GPD)
			Gallons	AF	Culin.	Irrig.		Ground water	Springs	Surface water	
2015	29,483	8,663	2,389,530,100	7,333	6,855	478	17.7	5,825	1,508	0	222
2016	30,184	8,801	2,589,421,400	7,947	7,257	690	7.7	6,304	1,638	5	234
2017	31,223	8,985	2,619,740,610	8,040	7,345	695	3.9	6,532	1,508	0	230
2018	31,806	9,226	2,771,126,900	8,504	7,744	760	3.2	7,174	1,330	0	239
2019	33,055	9,404	2,649,903,800	8,132	7,455	677	4.1	6,418	1,714	0	220
2020	35,078	9,562	3,179,367,415	9,757	8,333	1,425	0.6	8,420	1,337	0	248
2021	37,206	9,214	2,718,567,600	8,343	7,621	722	1.5	7,350	993	0	200
2022	38,505	9,778	2,592,046,500	7,955	7,259	696	14.3	7,066	889	0	184
2023	40,104	9,986	2,650,146,183	8,133	7,416	717	22.1	7,044	1,089	0	181
2024	40,885	10,078	2,978,888,550	9,142	8,338	804	3.13	8,161	980	0	200

2024 CEDAR CITY WATER REPORT

WATER USAGE TRENDS, Cont.

Year	Peak Day (Culinary)		Minimum Day (Culinary)		Average Day (Culinary)
	Date	Gallons	Date	Gallons	Gallons
2015	June 27	13,592,700	Dec 21	1,207,400	6,120,059
2016	July 18	14,737,100	Dec 31	1,289,000	6,460,498
2017	July 7	14,729,100	Mar 25	2,077,000	6,557,433
2018	July 2	14,675,200	Nov 17	2,014,200	6,913,446
2019	July 18	14,740,500	Nov 17	1,091,500	6,655,319
2020	July 10	15,674,300	Mar 17	1,623,300	7,298,855
2021	July 4	13,237,100	Dec 14	2,287,500	6,803,976
2022	June 28	14,327,009	Jan 11	1,790,719	6,479,704
2023	July 5	15,717,514	Nov 24	2,095,671	6,602,299
2024	July 8	16,464,605	Feb 29	2,185,065	7,303,165

COAL CREEK RECHARGE

Year	Recharge using excess water from Coal Creek (ac-ft)
2017	420 ±
2018	448
2019	9,058
2020	2,200
2021	423
2022	1,449
2023	5,921
2024	2,835 ¹

¹ - Data for 2024 was obtained from the Central Iron County Water Conservancy District (www.cicwcd.org/flow-map). Recharge breakdown is as follows for 2024: Schmidt pit = 835 AF; Horse Alley pit = 472.1 AF; Western Rock pit = 1518.2 AF; Quichapa pit (north of SR-56) – sensor broken – estimated at 10 AF.

2024 CEDAR CITY WATER REPORT

V. PUMPING COSTS INFORMATION AND TRENDS

Total power costs for Cedar City's Water Wells in 2024 was **\$967,630**. The average cost to pump 1,000 gallons of water was **\$0.365**. The average cost per kilowatt-hour (kWh) was **\$0.080**. Quichapa Well #3 was the most efficient source with an average pumping cost of \$0.14 per 1,000 gallons and Quichapa Well #5 was the least efficient source with an average pumping cost of \$0.56 per 1,000 gallons. Quichapa Well #1 was the least cost source per kWh at \$0.06 per kWh and Enoch Well #1 was the highest cost source per kWh at \$0.12 per kWh. The revenue from metered water sales in 2024 was \$6,989,793.

PUMPING COST TRENDS

Year	Total Pumping Costs for Wells	Average Pumping Costs (per 1,000 gal.)	Average Cost per kWh	Lowest Cost Sources		Highest Cost Sources	
				Cost/ 1,000 Gal.	Cost/kWh	Cost/ 1,000 Gal.	Cost/kWh
2015	\$622,472	\$0.31	\$0.078	\$0.22	\$0.07	\$0.54	\$0.10
				Cemetery & Enoch #3	Q Well #6	Q Well #5	Northfield
2016	\$678,278	\$0.33	\$0.078	\$0.19	\$0.07	\$0.47	\$0.10
				Cemetery	Q Well #5	Q Well #6	Northfield
2017	\$668,058.50	\$0.31	\$0.075	\$0.21	\$0.07	\$0.49	\$0.09
				Enoch #3	Q Well #8	Q Well #6	Northfield & Enoch #1
2018	\$695,834	\$0.30	\$0.070	\$0.18	\$0.07	\$0.44	\$0.09
				Enoch #3	Q Well #5	Q Well #6	Enoch #1
2019	\$647,442	\$0.28	\$0.086	\$0.177	\$0.066	\$0.41	\$0.11
				Enoch #3	Q Well #5	Q Well #6	Enoch #1
2020	\$818,670	\$0.26	\$0.086	\$0.200	\$0.063	\$0.43	\$0.18
				Enoch #3	Q Well #1	Q Well #6	200 N Pump
2021	\$763,106	\$0.32	\$0.070	\$0.212	\$0.065	\$0.42	\$0.087
				Cemetery	Q Well #1 & #7	Q Well #5	Q Well #3
2022	\$778,782	\$0.34	\$0.068	\$0.22	\$0.063	\$0.50	\$0.083
				Enoch #3	Q Well #8	Q Well #5	Northfield
2023	\$771,398	\$0.355	\$0.076	\$0.12	\$0.068	\$0.47	\$0.096
				Q Well #7	Q Well #5	Enoch #1	Northfield
2024	\$967,630	\$0.365	\$0.080	\$0.14	\$0.06	\$0.56	\$0.12
				Q Well #3	Q Well #1	Q Well #5	Enoch #1

2024 CEDAR CITY WATER REPORT

METERED WATER REVENUE

Calendar Year	Metered Water Sales
2015	\$3,886,428
2016	\$4,156,131
2017	\$4,223,869
2018	\$4,395,966
2019	\$4,343,018
2020	\$4,952,627
2021	\$4,561,585
2022	\$4,342,998
2023	\$5,619,163
2024	\$6,989,793

VI. WATER QUALITY INFORMATION AND TRENDS

Water quality for the Cedar City Culinary Water System was well within the standards of the Utah Drinking Water Regulations for all water supplied to the system. The weighted average for Total Dissolved Solids (TDS) and Nitrates was **266.0** and **0.42** mg/L respectively. Nitrate data will be collected every year for public information.

WATER QUALITY TRENDS

Year	Average TDS (mg/L)	Average Nitrates (mg/L)
2015	No Data	0.50
2016	184.7	0.60
2017	No Data	0.46
2018	No Data	0.36
2019	208.0	0.40
2020	No Data	0.50
2021	No Data	0.48
2022	173.3	0.35
2023	--	--
2024	266.0	0.42

2024 CEDAR CITY WATER REPORT

VII. UNACCOUNTED-FOR WATER INFORMATION AND TRENDS

During the past year, **8.5% of the culinary water produced by the City was unaccounted-for.** Unaccounted-for water includes the following un-metered water uses: leakage, firefighting, main flushing, misread meters, un-metered connections, inaccurate meters and City usage. Based on an evaluation of tank level readings, **3.6% of the culinary water produced was lost due to leakage.** The annual average amount of leakage from the Lake at the Hills in 2022 was -0-gal/hour.

UNACCOUNTED-FOR WATER TRENDS

Year	Culinary Water Unaccounted %	Culinary Water Leakage %	The Lake at the Hills Annual Average Leakage (gal/hour)
2015	13.2	6.5	424
2016	12.4	5.0	1,833
2017	5.4	3.5	282
2018	5.3	4.4	0
2019	11.1	10.2	0
2020	9.4	4.7	0
2021	10.5	9.2	0
2022	8.5	3.6	0
2023	--	--	--
2024	9.1	6.4	0
10-year average	9.4%	5.9%	282.1

2024 CEDAR CITY WATER REPORT

VIII. AQUIFER TRENDS

The following table and charts provide information concerning trends in the Cedar Valley aquifer, including snowpack, static water level in the aquifer, and City water use.

CEDAR VALLEY AQUIFER TRENDS

Year	Total City Water Use[1] (acre-feet)	Peak Snow Water Equivalent (SWE)* at Webster Flat[2]	Date	Water Level in aquifer in Quichapa area[3] (feet below land surface)	Water Level in aquifer in Enoch area[4] (feet below land surface)
2015	7,333	10.5	7-Mar	101.60	68.63
2016	7,947	13.4	24-Feb	104.25	71.70
2017	8,040	21.7	9-Mar	107.65	74.67
2018	8,504	13.2	17-Mar	111.76	74.49
2019	8,132	26.7	23-Mar	114.63	79.17
2020	9,757	19.7	1-Apr	115.03	77.00
2021	8,343	10.3	29-Mar	119.25	81.65
2022	7,955	11.6	22-Mar	123.69	85.09
2023	8,133	35.5	8-Apr	123.94	87.90
2024	9,142	17.5	9-Apr	124.43	86.75

[1]- This column lists the total City water use for the calendar year. This information tracks the effect of the City's usage on the aquifer levels.

[2]- This data may be obtained from:
<https://wcc.sc.egov.usda.gov/nwcc/site?sitenum=853>

[3]- This column lists the measured water level in a USGS monitoring well on the west side of Quichapa Lake that is located at approximately 3200 South 8100 West. The depth in the monitoring well is measured in March of each year by the USGS. The water level data is taken from USGS monitoring well 373742113100801 (C-36-12)35adc- 1. (https://nwis.waterdata.usgs.gov/nwis/gwlevels?site_no=373742113100801&agency_cd=USGS&format=html)

*NOTE: First recorded depth of well listed is for the year 1977 - well depth was 75.16'

[4]- This column lists the measured water level in a USGS monitoring well in Enoch that is located at approximately 1000 East Midvalley Road. The depth in the monitoring well is measured by the USGS. The water level data is taken from USGS monitoring well 374554113020801 (C-35-11)12dcd-1. (https://nwis.waterdata.usgs.gov/nwis/gwlevels?site_no=374554113020801&agency_cd=USGS&format=html)

*NOTE: First recorded depth of well listed is for the year 1973 - well depth was 33.67'

2024 CEDAR CITY WATER REPORT

IX. WATER RATES

A. Fixed Charge.

There is a fixed charge each time a bill is rendered as follows:

Monthly Fixed Charge. \$17.00

B. Quantity Charge for Culinary Water Use.

In addition to the fixed charge, there is a charge for all culinary water used for each 1,000 gallons as follows:

Single-family Residential (Monthly per Account)

Block 1	First 8,000 gallons or any part thereof	\$1.00
Block 2	8,001 to 20,000 gallons or any part thereof	\$2.18
Block 3	20,001 to 35,000 gallons or any part thereof	\$4.21
Block 4	Over 35,000 gallons	\$4.71

Multi-family Residential (Monthly Per Occupied Dwelling Unit)

Block 1	First 5,000 gallons or any part thereof	\$1.00
Block 2	5,001 to 10,000 gallons or any part thereof	\$2.18
Block 3	10,001 to 15,000 gallons	\$4.21
Block 4	Over 15,000 gallons	\$4.71

Non-residential (Monthly Per Account)

• First 20,000 gallons	\$1.00
• 20,001 to 50,000 gallons	\$2.21
• Over 50,000 gallons	\$3.14

C. Conservation Rates.

Monthly Fixed/Base Charge: \$17.00

Residential Conservation Rate

• First 8,000 gallons (per occupied dwelling unit)	\$1.00
• 8,001 to 12,000 gallons (per occupied dwelling unit)	\$2.93
• 12,001 to 20,000 gallons (per occupied dwelling unit)	\$6.08
• Over 20,000 gallons (per occupied dwelling unit)	\$6.58

Commercial, Industrial, and Multifamily Conservation Rate

• First 2,000 gallons (per usage unit)	\$1.00
• 2,001 to 3,000 gallons (per usage unit)	\$1.50
• 3,001 to 4,000 gallons (per usage unit)	\$12.73
• Over 4,000 gallons (per usage unit)	\$13.23

2024 CEDAR CITY WATER REPORT

D. Quantity Charge for Pressurized Irrigation Water Use.

In addition to the fixed charge, there is a monthly charge for all pressurized irrigation water used for each 1,000 gallons as follows:

All Usage	\$0.68
Excess Irrigation Usage*	\$1.36

*Applies to All Large Irrigation Users as defined.

2024 CEDAR CITY WATER REPORT

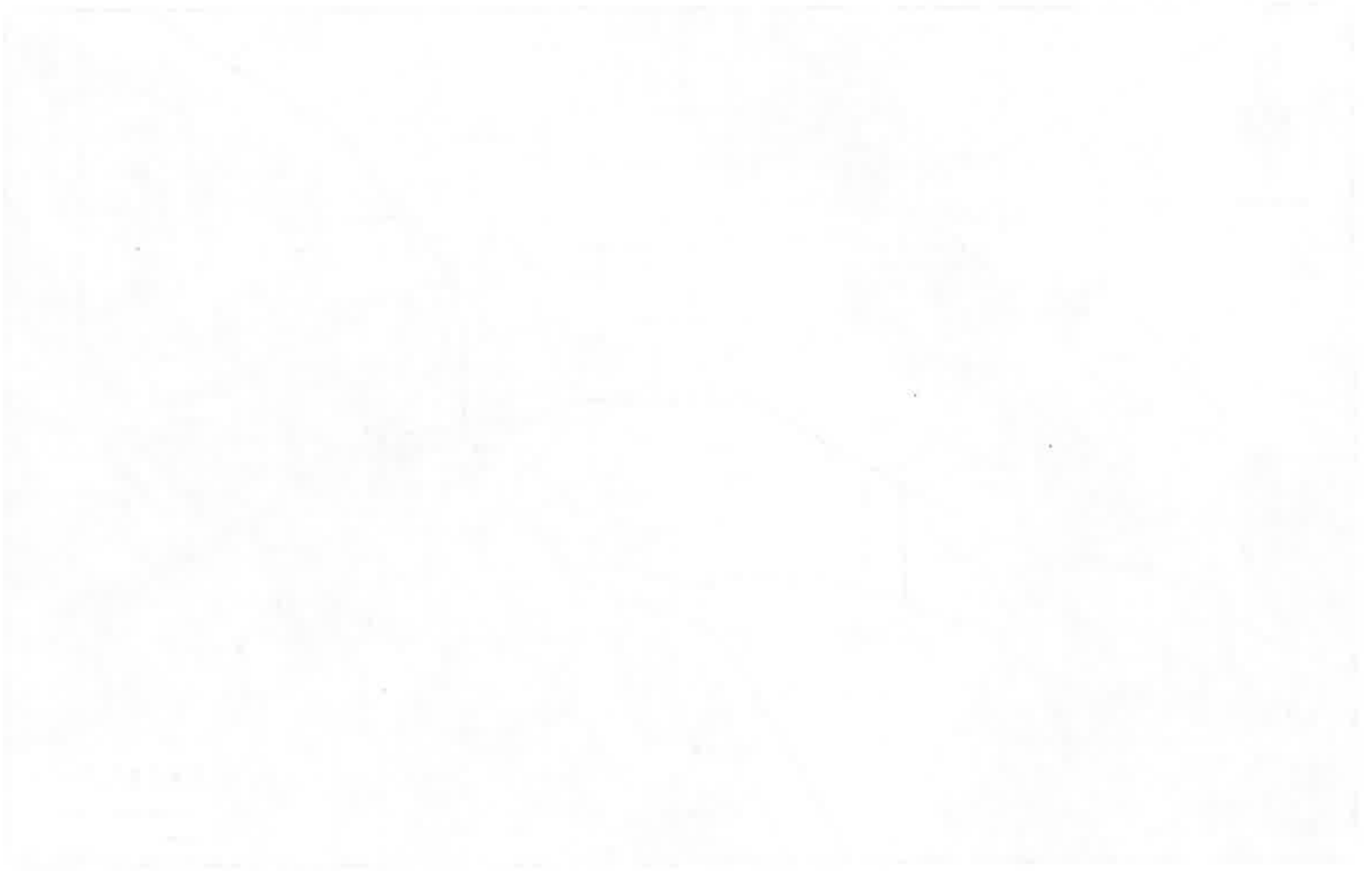
X. OTHER

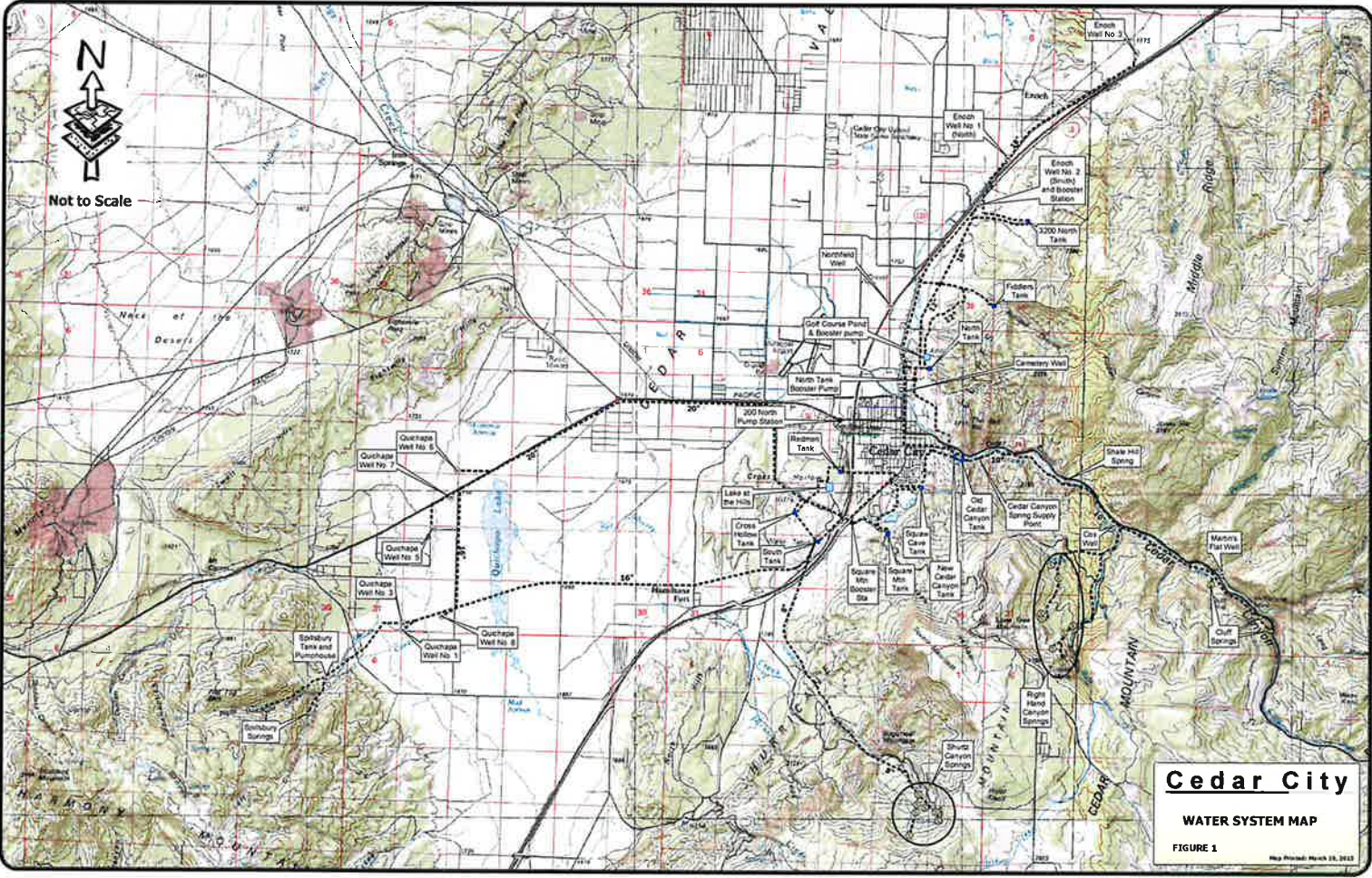
Design and Construction for many of the necessary upgrades and maintenance of Cedar City's Water System were considered, scheduled, designed and constructed. Among projects that were started or completed in 2023 and 2024 are:

- 450 West Waterline Replacement
- College Avenue Waterline Replacement
- 500 West Waterline Replacement
- Western View Drive Waterline Replacement
- Test Wells Project – several test wells
- Right Hand Canyon Springs Surge Box
- Interior Re-coating and Floor Replacement of North Tank
- Waterline to Iron West Soccer Fields
- Water Rights Assessment

2024 CEDAR CITY WATER REPORT

XI. SYSTEM MAP





APPENDIX A

SYSTEM INFORMATION

CULINARY SUPPLY DATA

WELL	DEPTH (FT)	CASING DIAMETER (INCHES)	DDW SOURCE CAPACITY ¹ (GPM)	MAXIMUM CAPACITY FOR CONSUMPTION ² (GPM)
Enoch Well #1	875	16	1300	1000
Enoch Well #3	1030	16	1461	1750
Quichapa Well #1	900	16	1100	1100
Quichapa Well #3	697	16	1300	1100
Quichapa Well #5	1006	16	1267	1300
Quichapa Well #6	604	16	1333	1200
Quichapa Well #7	1020	16	1500	1300
Quichapa Well #8	960	16	1391	1450
Shurtz Cnyn. Springs	N/A	N/A	181	350
Cedar Cnyn. Springs	N/A	N/A	441	400
Spilsbury Springs	N/A	N/A	101	200
Total =			11,375	11,150

PRESSURIZED IRRIGATION SUPPLY DATA

WELL OR PUMP STATION	DEPTH (FT)	CASING DIAMETER (INCHES)	FLOW CAPACITY (GPM)	MAXIMUM CAPACITY FOR CONSUMPTION (GPM)
Cemetery Well	670	14	1400	1400
Northfield Well	865	12	900	900
200 North Pump Station	N/A	N/A	1800	1800
Total =				4,100

Total Supply = 15,250 gpm

CULINARY WATER TANK DATA

¹ This column is the allowable source capacity per the Division of Drinking Water (DDW) minimum sizing requirements. Refer to data submitted by Jonathan Stathis to Chris Martin of DDW by email on January 23, 2020.

² This column is the typical maximum capacity available at each source during peak summer months. Quichapa Well #1 was put back in service in 2019. The capacity for Enoch Well #1 was changed in 2019 from 800 to 1,000 gpm based on flow meter data.

Tank	Volume (gal.)	Base Elevation (ft)	Height (ft)	Overflow Elevation (ft)	Diameter (ft)	Radius (ft)	Circum- ference (ft)
North Tank	2,086,858	5,975.78	32	6,007.78	105.36	52.68	331
Canyon Tank (Old)	1,522,468	5,993.70	30	6,021.70	92.95	46.48	292
Canyon Tank (New)	2,033,472	5,977.80	32	6006.8	104	52	327
Squaw Cave Tank	945,189	6,059.00	35	6,092.00	67.8	33.9	213
Square Mt. Tank	2,159,787	6,262.31	28	6,288.31	114.59	57.3	360
Fiddlers Tank	2,159,787	6,159.78	28	6,185.78	114.59	57.3	360
Cross Hollow Tank	2,159,787	6,154.15	28	6,180.15	114.59	57.3	360
South Steel Tank	2,039,439	6,063.92	36	6,097.92	98.19	49.1	308
Redmen Tank	1,016,578	6,059.00	38	6,095.00	67.93	33.96	213
Spilsbury Tank	105,934	5,792.00	24	5,815.00	28	14	88
3200 North Tank	2,461,238	5,993.00	39.5	6,031.00	105	52.5	330
Total	18,690,537						

IRRIGATION RESERVOIR DATA

Reservoir	Storage Volume (gal.)	Base Elevation (ft)	Overflow Elevation (ft)
The Lake at the Hills	32,246,000	5994	6010
Golf Course Pond	2,914,100	5856	5871
Total =	35,160,100		

Total Storage = 53,850,637 gallons

WATER CONNECTIONS FOR CEDAR CITY

Year	Total Connections	% Change
2015	8,663	1.93
2016	8,801	1.59
2017	8,985	2.09
2018	9,226	2.68
2019	9,404	1.93
2020	9,862	4.87
2021	9,214*	
2022	9,778	6.12
2023	9,986	2.13
2024	10,078	0.92

* - reflects a change in system reporting procedures. A reduction in connections did not occur, rather inactive and replaced connections were removed from the report.

2024 CULINARY WATER AVERAGE DEMAND (2024 Population = 40,885)

Month	Culinary Water	
	(per person/month)	
	AF	Gallons
January	0.008	2,704
February	0.008	2,616
March	0.009	2,812
April	0.012	4,042
May	0.021	6,745
June	0.027	8,896
July	0.030	9,816
August	0.027	8,898
September	0.024	7,977
October	0.018	5,831
November	0.010	3,101
December	0.009	3,011
Average	0.017	5,537

CULINARY WATER SYSTEM RATES

2nd half of 2024 & 1st half of 2025

Single-Family Residence	
1-month base rate	\$17.00
0-8,000 gal	\$1.00/1,000 gal
8-20,000 gal	\$2.18/1,000 gal
20-35,000 gal	\$4.21/1,000 gal
> 35,000 gal	\$4.71/1,000 gal

after July 1, 2025

Single-Family Residence	
1-month base rate	\$17.00
0-8,000 gal	\$1.00/1,000 gal
8-20,000 gal	\$2.52/1,000 gal
20-35,000 gal	\$5.06/1,000 gal
> 35,000 gal	\$5.56/1,000 gal

PIPE SUMMARY

Cedar City Area - Approximately 23,354.42 acres or 36.49 square miles.

WATER MAINS IN CEDAR CITY LIMITS (Measured in Feet)

SIZE	2019	2020	2021	2022	2023	2024
2"	13,234	13,306	13,306	13,306	13,306	12,740
3"	6,116	6,164	6,164	6,164	6,164	6,164
4"	82,709	82,709	82,709	82,775	82,775	81,373
6"	244,047	244,709	245,050	246,863	248,048	248,231
8"	321,289	332,531	333,055	366,314	384,823	414,931
10"	82,498	82,498	85,949	87,857	88,651	88,676
12"	80,972	83,172	86,632	88,726	96,743	105,408
14"	13,834	13,834	18,999	20,648	20,648	20,648
16"	38,520	38,520	38,520	40,137	40,137	46,829
18"	27,142	27,142	27,142	27,490	27,490	27,490
20"	21,380	21,380	22,266	23,519	23,519	23,519

Totals (ft)	931,741	945,965	959,792	1,003,799	1,032,304	1,076,009
Totals (mi)	176.5	179.2	181.8	190.1	195.5	203.8

WATER MAINS OUT OF OUR CITY LIMITS (Measured in Miles)

<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
61.70	61.70	62.40	62.40	62.40	62.40

APPENDIX B

WATER RIGHTS

WATER RIGHTS ACQUIRED IN 2023

Water Right No. or Irrigation Company	Source	Diversion Amount (ac-ft)	Date of Recording Water Right Deed	Date of Report of Conveyance or Certificate Date
73-349	Sage Springs North Subdivision – received from Falcon Ridge, LLC (subdivision)	5.355	3/1/2023	3/14/2023
73-4559	Cascade Springs Apartments Phase 2 – received from Candela Financial, LC (building permit).	15.36	2/22/2023	3/29/2023
73-349	Iron West Leigh Farm area – received from Windmill Plaza, LLC (subdivisions)	88.878	3/29/2023	4/13/2023
73-4565	Cascade Springs Apartments Phase 2 – received from Candela Financial, LC (building permit).	6.95	9/8/2023	10/10/2023
73-627	Purchased from Cedar Valley Ranch, LLC.	848.98	10/17/2023	10/19/2023
73-3439	Purchased from Cedar Valley Ranch, LLC.	49.3448	10/17/2023	10/19/2023
73-773	Purchased from Cedar Valley Ranch, LLC.	20	10/17/2023	10/19/2023
73-3440	Purchased from Cedar Valley Ranch, LLC.	13.775	10/17/2023	10/19/2023
73-2180	Purchased from Cedar Valley Ranch, LLC.	7	10/17/2023	10/19/2023
73-171	Purchased from Cedar Valley Ranch, LLC.	1.65	10/17/2023	10/19/2023
73-2854	Purchased from Cedar Valley Ranch, LLC.	1	10/17/2023	10/19/2023
73-4009	Purchased from Cedar Valley Ranch, LLC.	1	10/17/2023	10/19/2023
71-811	Purchased from Escalante Farms LLC.	596.8	11/21/2023	11/29/2023

71-1151	Purchased from Escalante Farms LLC.	25	11/21/2023	11/29/2023
71-1982	Purchased from Escalante Farms LLC.	25	11/21/2023	11/29/2023
71-1983	Purchased from Escalante Farms LLC.	25	11/21/2023	11/29/2023
71-1984	Purchased from Escalante Farms LLC.	25	11/21/2023	11/29/2023
71-4749	Purchased from Escalante Farms LLC.	305.92	11/21/2023	11/29/2023
Underground Water Rights subtotal =		2,062.01		
North Field Irrigation Company (Class 1 shares)	Iron West Leigh Farm area – received from Windmill Plaza, LLC. 4.38 shares (Certificate #597)	14.3226	N/A	3/2/2023
North Field Irrigation Company (Class 3 & 4 shares)	Iron West Leigh Farm area – received from Windmill Plaza, LLC. 9.694 shares (Certificate #598)	51.3782	N/A	3/2/2023
Coal Creek Irrigation Company (Class B shares)	Iron West Leigh Farm area – received from Windmill Plaza, LLC. 25.84 shares (Certificate #1065)	2.584	N/A	3/28/2023
North Field Irrigation Company (Class 1 shares)	Sage Springs North Subdivision – received from Falcon Ridge, LLC. 1.638 shares (Certificate #26)	5.35626	N/A	??
North Field Irrigation Company (Class 1 shares)	Sage Springs North Subdivision – received from Falcon Ridge, LLC. 0.908 shares (Certificate #28)	2.96916	N/A	??
Surface Water Rights subtotal =		76.61		
Total Water Rights Acquired in 2023 =		2,138.62		

WATER RIGHTS ACQUIRED IN 2024

Water Right No. or Irrigation Company	Source	Diversion Amount (ac-ft)	Date of Recording Water Right Deed	Date of Report of Conveyance or Certificate Date
73-155	Purchased from Lee Joshua Grimm and Amanda Leigh Grimm.	137.3684	1/12/2024	1/17/2024
73-4606	SSW Rentals LLC – acquired from Shelley Whittaker Real Estate LLC (building permit).	0.0737	2/8/2024	2/14/2024
73-1442	Purchased from Midvalley Water, LLC.	120	2/27/2024	3/8/2024
73-765	Purchased from Midvalley Water, LLC.	93.32	2/27/2024	3/8/2024
73-797	Purchased from Midvalley Water, LLC.	93.32	2/27/2024	3/8/2024
73-798	Purchased from Midvalley Water, LLC.	120	2/27/2024	3/8/2024
73-799	Purchased from Midvalley Water, LLC.	93.36	2/27/2024	3/8/2024
73-62 73-64 73-66 73-1223 73-1499 73-1500	Acquired from Son Builders, Inc. (Apportionment is in process. Diversion amount is based on information in Lee Sim's report.)	12.774	5/22/2024	5/31/2024
73-4632	RSC Agriculture – acquired from KS Cedar Ridge LC (building permit).	0.62	8/14/2024	9/18/2024
73-4632	Pasture Lane Subdivision Phase 1 - acquired from KS Cedar Ridge LC (subdivision).	0.885	8/14/2024	9/18/2024
73-4653	Old Farm Subdivision Phases 2 and 3 – acquired from LSR Investments LLC (subdivision).	14.8	11/14/2024	11/25/2024
73-190	Purchased from KS Cedar Ridge LC.	15.0	11/19/2024	12/31/2024
Underground Water Rights subtotal =		701.52		

South & West Field Irrigation Company	Purchased from Yvonne L. Hamilton Family Living Trust. 0.6375 shares (Certificate #2749)	2.0962	N/A	1/10/2024
South & West Field Irrigation Company	Acquired from The Dixie and Anne Leavitt Foundation. 4.3567 shares (Certificate #2752)	14.3257	N/A	4/20/2024
South & West Field Irrigation Company	Purchased from Eric N. Bonzo. 0.40 shares (Certificate #2753)	1.3153	N/A	4/20/2024
Surface Water Rights subtotal =		17.74		
Total Water Rights Acquired in 2024 =		719.26		

APPENDIX C

WATER USAGE

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	3,314,560	4,115,370	3,302,244	4,250,550	8,019,750	11,225,689	13,962,334	14,880,253	13,658,156	11,123,902	5,097,281	3,847,538
2	4,608,792	3,621,320	3,328,616	4,692,404	7,079,306	11,994,560	13,037,169	12,504,777	10,991,678	9,310,331	4,259,168	4,497,109
3	2,972,028	3,375,284	3,855,804	4,776,741	6,996,934	13,373,644	13,227,731	11,027,217	11,352,591	9,277,687	4,831,543	3,953,133
4	3,669,766	3,393,111	3,962,055	4,400,873	8,217,838	10,628,621	11,218,714	12,113,261	11,165,730	10,422,527	4,879,413	3,871,485
5	3,517,350	3,486,582	3,534,504	3,937,968	8,304,473	11,138,998	14,199,741	13,106,585	9,939,802	8,740,665	4,568,241	3,932,486
6	3,293,762	3,173,832	3,782,194	3,875,578	7,727,065	11,853,119	12,031,352	11,613,941	11,588,200	9,629,852	4,498,280	4,158,918
7	3,569,417	4,132,915	3,528,987	4,332,111	7,454,357	10,538,750	12,973,780	13,002,689	10,806,989	9,949,813	5,591,311	3,718,779
8	3,890,305	3,757,666	3,659,663	4,948,286	7,653,524	11,517,777	16,464,605	12,784,753	11,873,529	10,911,873	4,016,887	4,045,755
9	3,516,232	3,974,219	3,705,896	4,034,357	8,184,882	12,579,912	10,779,765	10,372,210	13,620,089	10,263,646	3,926,935	5,210,763
10	3,566,718	3,386,604	3,616,022	4,221,586	6,430,653	13,110,872	12,791,727	10,288,347	11,712,947	10,789,216	3,862,295	4,175,046
11	3,640,899	3,756,443	3,909,388	3,959,025	6,693,730	11,822,988	13,501,846	9,982,354	11,424,355	8,925,692	4,413,330	4,066,364
12	3,515,013	4,037,798	4,437,661	4,281,090	7,619,406	11,079,739	13,579,464	11,263,731	10,487,842	9,183,616	4,505,890	4,202,708
13	2,885,961	3,676,340	3,121,469	4,031,973	8,780,932	12,026,875	11,856,471	10,890,978	11,200,062	9,539,079	4,183,418	4,143,378
14	3,372,381	3,579,453	3,943,782	6,403,657	8,599,032	11,864,867	13,467,186	10,620,219	10,746,192	8,875,199	4,140,118	3,667,993
15	3,574,114	3,525,154	3,421,629	3,663,703	10,577,018	11,770,249	15,117,854	13,878,569	10,472,114	10,561,261	3,654,558	3,847,969
16	3,913,684	3,488,218	3,381,646	4,462,648	9,099,350	12,544,123	13,038,892	12,479,907	9,181,882	9,509,243	3,902,317	4,215,112
17	3,510,305	3,594,385	3,525,267	6,202,057	9,782,420	12,451,689	13,106,435	11,469,128	12,260,149	6,772,667	4,284,412	3,888,851
18	4,180,888	3,878,612	3,786,027	5,809,364	9,977,412	13,720,151	13,805,937	11,866,819	11,595,887	5,156,701	4,343,537	4,133,959
19	3,944,316	4,369,254	3,605,375	5,844,416	7,654,985	12,255,769	12,125,816	9,227,575	11,435,984	6,865,259	4,395,061	4,312,740
20	3,494,613	3,072,082	3,911,489	7,707,702	10,470,431	13,232,757	13,658,084	10,792,547	10,357,915	5,274,438	4,529,090	4,197,134
21	3,842,972	3,798,006	4,085,045	7,293,695	9,844,278	13,031,220	10,399,006	11,881,545	7,078,891	5,623,759	4,411,725	3,545,491
22	3,846,359	4,245,500	3,892,094	7,651,578	9,490,427	12,404,189	13,580,142	13,218,687	9,217,101	5,119,976	4,193,882	4,034,833
23	3,069,372	3,242,088	3,751,911	7,023,168	10,005,604	13,713,806	11,291,796	11,753,668	12,261,857	5,584,467	4,252,125	4,220,317
24	3,241,819	4,066,122	3,699,919	8,074,123	8,847,284	10,143,613	12,650,377	10,934,650	10,819,054	5,365,033	4,500,552	3,836,871
25	3,430,726	3,676,964	4,285,535	6,921,169	9,734,938	12,290,600	14,432,385	9,462,959	10,505,074	5,227,702	4,493,759	3,818,927
26	3,388,094	3,818,088	3,965,605	9,074,048	9,973,854	11,633,804	12,653,580	12,666,736	9,482,744	5,240,611	3,875,738	4,219,458
27	3,316,254	3,771,352	3,464,937	6,079,564	8,857,884	13,275,589	11,256,930	11,824,572	10,832,559	6,149,980	3,677,134	3,563,046
28	3,399,812	4,777,335	3,721,860	4,966,460	10,792,702	12,270,899	12,407,052	11,839,477	9,080,347	6,985,355	3,224,503	3,097,304
29	4,257,814	2,185,065	3,507,028	6,306,894	10,169,233	13,521,905	13,585,993	12,999,426	9,753,080	4,950,075	3,615,592	3,548,285
30	3,209,259	-	3,638,334	6,023,247	12,627,945	10,693,760	12,766,862	11,395,419	11,243,784	3,818,702	2,670,796	3,924,609
31	3,590,229	-	3,627,785	-	10,095,144	-	12,344,525	11,657,419	-	3,244,298	-	3,206,814
TOTALS	110,543,802	106,975,154	114,969,767	165,250,045	275,762,795	363,710,533	401,313,553	363,800,428	326,146,576	238,402,618	126,798,891	123,103,167

WELL:

DAILY TOTALS CULINARY

YEAR:

2024

TOTAL IN

GALLONS: 2,716,777,329

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
2	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
3	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
4	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
5	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
6	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
7	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
8	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
9	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
10	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
11	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
12	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
13	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
14	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
15	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
16	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
17	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
18	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
19	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
20	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
21	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
22	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
23	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
24	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
25	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
26	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
27	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
28	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
29	7,514	7,886	10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
30	7,514		10,933	18,857	34,422	48,616	60,021	38,083	50,261	29,733	13,441	18,131
31	7,514		10,933		34,422		60,021	38,083		29,733		18,131
TOTALS	232,922	228,686	338,919	565,720	1,067,086	1,458,479	1,860,653	1,180,583	1,507,822	921,726	403,230	562,053

TOTAL IN

WELL: CICWCD (4B Ranch)

YEAR: 2024

GALLONS: 10,327,879

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1					2,753,994	1,787	1,017,854	728,261	806,400			
2					1,220,668	1,142,280	903,851	711,556	430,725			
3					1,133,734	1,348,344	897,341	703,673	2			
4					1,246,706	5,411	693,018	840,389				
5					1,277,917	-	946,807	429,728				
6					1,419,252	-	807,572		740,698			
7					1,239,918	79,613	856,273	809,758	840,182			
8					1,187,721	1,065,514	348,711	884,016	874,938			
9					1,198,361	1,034,458	750,078	720,608	962,331			
10					1,011,443	1,177,655	843,211	757,472	720,670			
11					1,147,219	126,760	892,111		841,712			
12					1,180,530	-	747,371		942,131			
13					1,346,627	493,340	831,744		750,105			
14					1,209,611	931,679	882,362	458,159	749,017			
15					1,198,241	995,176	1,056,750	978,891	818,444			
16				1,693	1,156,673	1,026,047	832,291	788,147	1,144,185			
17				1,663,366	965,427	798,171	835,101	814,207	911,156			
18				1,385,991	954,187	1,321,586	880,849	831,706	793,481			
19				1,355,259		927,331	720,129	1,090,954	778,372			
20				1,405,710		935,291	788,279	865,724	728,029			
21				1,406,997		809,856	833,576	882,881	907,431			
22				1,679,041		916,167	414,842	879,911				
23				1,449,126		942,726	29,534	711,322				
24				1,498,715		110,356	779,365	756,952				
25				1,215,473		355,844	1,005,387	850,551				
26				1,614,366		1,020,045	789,713	1,006,797				
27				863,794		1,006,487	764,544	818,039				
28				1,400,659		900,754	818,529	587,613				
29				1,347,999		908,987	952,431	898,424				
30				742,358		922,152	805,301	739,504				
31							876,671	823,680				
TOTALS	-	-	-	19,030,547	22,848,229	21,303,817	24,601,696	21,368,923	14,740,009	-	-	-

WELL: ENOCH WELL #1

YEAR: 2024

TOTAL IN
GALLONS: 123,893,221

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1						2,328,476	2,673,835	2,173,711	2,457,953	2,148,381		
2						2,362,035	2,389,171	2,040,806	2,308,058	2,327,809		
3						2,989,987	2,357,851	1,916,627	2,360,621	2,381,613		
4						1,783,051	1,825,459	2,379,513	2,109,454	2,068,021		
5						2,726,101	2,515,782	2,771,991	2,356,424	2,269,092		
6						2,373,401	2,192,001	2,405,411	2,174,850	2,506,109		
7						2,040,245	2,344,757	2,473,041	2,174,717	2,609,595		
8						2,235,051	3,179,599	2,394,171	2,385,850	2,403,681		
9						2,349,409	2,114,321	2,007,963	2,767,927	2,405,144		
10						2,858,024	2,273,001	2,190,868	2,130,574	2,824,128		
11						2,326,487	2,420,851	2,346,614	2,532,398	1,631,228		
12						2,390,032	2,017,891	2,769,852		2,275,224		
13						2,340,506	2,209,213	2,507,291	1,965,768	2,409,205		
14						2,034,413	2,372,779	1,590,451	2,176,546	1,246,150		
15					8,195	2,219,799	2,900,674	2,417,390	1,445,177	2,349,781		
16					2,086,756	2,358,990	2,311,013	2,071,046		2,365,681		
17					2,308,864	2,350,488	2,320,699	2,201,528	2,468,898			
18					2,390,735	2,810,693	2,439,208	2,360,641	2,319,192			
19						2,379,481	1,998,782	247,523	2,320,960			
20					2,836,912	2,343,271	3,613,099	2,329,491	842,600			
21					2,346,924	2,075,890	952,012	2,403,251				
22					2,333,774	2,371,847	2,826,750	2,427,641	2,405,862			
23					2,784,055	2,517,320	2,267,581	2,016,612	2,939,770			
24					1,675,392	2,322,641	2,019,857	2,191,892	2,152,429			
25					2,304,418	2,398,104	2,740,971	1,378,249	2,548,478			
26					2,362,990	2,358,208	2,164,202	2,844,074	2,392,901			
27					2,398,414	2,399,231	2,185,266	2,345,587	2,043,270			
28					2,757,913	2,192,536	2,352,705	2,044,386	2,207,589			
29					2,161,281	3,538,301	2,787,445	2,443,243	2,385,093			
30					2,718,281	1,041,495	2,370,971	2,110,693	3,156,715			
31					1,977,390		2,484,701	2,249,167				
TOTALS	-	-	-	-	35,452,294	70,815,513	73,622,447	68,050,724	61,530,074	36,220,842	-	-

WELL: ENOCH WELL #3

YEAR: 2024

TOTAL IN
GALLONS: 345,691,894

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1					360,545	1,275,955	1,498,061	698,611	827,106	533,611		
2					1,058,602	1,313,681	1,326,152	309,103	619,545	562,311		
3					1,226,255	1,402,290	1,313,471	476,682	629,693	561,711		
4					1,280,917	1,056,611	1,135,729	139,145	731,222	600,220		
5					1,332,859	1,585,311	1,423,681	381,937	496,611	621,291		
6					847,488	1,335,111	1,185,418	269,711	514,020	716,537		
7					1,072,223	1,290,477	1,302,255	885,511	527,530	703,519		
8					1,154,811	1,243,189	1,718,495	1,051,111	569,403	758,411		
9					1,158,211	1,321,276	1,030,311	575,793	660,714	721,553		
10					1,219,985	1,415,092	1,284,811	517,551	566,761	747,769		
11					1,252,036	1,366,327	1,053,311	619,666	555,661	558,001		
12					1,052,342	1,273,806	580,921	447,310	278,811	457,354		
13					1,148,545	1,339,619	464,210	470,058	329,516	566,424		
14					1,213,281	1,297,432	565,303	753,111	346,041	608,088		
15					1,362,511	1,226,919	603,333	1,134,211	146,718	534,811		
16					1,343,011	1,321,503	538,611	900,972	34,739	540,711		
17					1,267,321	1,319,268	547,311	851,705	144,064	543,653		
18					1,283,745	1,392,399	670,738	801,705	496,811			
19					1,331,978	1,050,761	513,320	369,785	325,311			
20				1,720,800	1,450,623	1,338,881	499,408	1,242,911	612,513			
21				1,409,324	1,275,311	1,305,592	335,778	1,190,911	849,061			
22				1,303,982	1,278,111	619,476	409,810	1,191,111	943,161			
23				897,311	1,314,226	1,204,118	339,969	1,067,178	1,052,790			
24				900,137	1,305,958	898,912	329,602	779,335	914,853			
25				884,155	1,286,571	1,280,761	535,208	687,167	794,411			
26				1,188,758	1,319,804	1,218,981	512,933	353,685	640,811			
27				819,442	1,225,596	1,336,211	338,577	917,423	782,123			
28				653,393	1,140,223	1,201,805	321,563	546,419	733,058			
29				69,604	1,355,579	1,244,776	517,372	801,731	674,752			
30				1,072,911	1,375,507	1,294,224	341,211	808,324	785,634			
31					1,260,788		746,811	729,461				
TOTALS	-	-	-	10,919,817	37,554,963	37,770,764	23,983,684	21,969,334	17,583,444	10,335,975	-	-

WELL: QUICHAPA WELL #1

YEAR: 2024

TOTAL IN
GALLONS: 160,117,981

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1								1140000	1306000			
2								1308000	1224000			
3								1136000	1397000			
4								1381000	1185000			
5								1557000	1277000			
6								1240000	1142000			
7								1340000	1143000			
8								1171000	1242000			
9								1264000	1443000			
10								1188000	1236000			
11							355000	1223000	1216000			
12							1188000	1426000	1300000			
13							1188000	1401000	1245000			
14							1188000	1141000	1165000			
15							1188000	1260000	1331000			
16							1188000	1226000	1536000			
17							1188000	1149000	1433000			
18							1188000	1257000	1248000			
19							1188000	927000	1273000			
20							1188000	0	551000			
21							1188000	792000				
22							1188000	1298000				
23							1188000	1171000				
24							1188000	1169000				
25							1188000	1253000				
26							1188000	1455000				
27							1188000	1237000				
28							1188000	1264000				
29							1188000	1289000				
30							1188000	1246000				
31							748000	1144000				
TOTALS	0	0	0	0	0	0	23675000	37053000	24893000	0	0	0

WELL: QUICHAPA WELL #3

YEAR: 2024

TOTAL IN
GALLONS: 85,621,000

NOTE: Meter stopped on July 11, 2024. Usage is estimated from July 11th to July 30th.

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	963,686	1,430,047	842,380	1,426,079	1,203,952	1,258,682	1,241,351	1,239,881	1,217,939	716,411	-	1,224,229
2	1,700,940	882,108	784,002	1,748,911	1,130,694	961,549	1,540,511	1,280,314	1,130,576	1,011,411	-	1,472,742
3	733,611	1,123,842	1,273,416	1,788,311	1,019,183	846,191	1,495,211	1,030,382	1,576,363	1,617,711	-	1,230,411
4	1,238,772	836,931	1,199,759	1,635,311	1,344,659	1,279,111	1,323,152	755,120	1,366,455	1,263,541	-	1,197,811
5	1,218,367	893,450	897,341	1,489,696	1,269,025	976,911	1,607,978	915,971	637,811	1,027,443	-	1,245,459
6	1,148,463	791,579	1,297,866	1,352,933	774,046	1,273,811	1,332,872	1,189,901	2,092,806	1,389,249	12,391	1,391,563
7	1,233,826	1,474,428	1,049,293	1,631,406	688,120	1,042,844	1,434,147	1,419,261	1,350,425	1,221,333	1,356,940	1,270,346
8	1,334,061	1,242,127	1,195,108	1,878,032	1,185,311	976,012	1,929,829	1,178,511	1,250,089	1,271,112	1,389,423	1,308,500
9	1,213,461	1,390,906	1,236,903	1,471,911	1,319,711	1,321,952	1,170,811	1,166,708	1,692,196	936,427	1,206,200	1,759,310
10	1,216,261	1,167,768	1,199,667	1,484,311	1,220,724	1,039,158	1,449,411	1,266,199	1,313,630	964,095	1,227,834	1,383,811
11	1,275,624	1,217,726	1,299,182	1,467,247	1,637,453	1,292,403	1,513,711	1,199,168	1,441,543	900,401	1,692,675	1,361,411
12	1,078,430	1,314,570	1,465,411	1,639,955	1,638,846	1,149,793	1,596,546	1,418,369	1,275,411	1,236,999	1,369,083	1,372,511
13	865,088	1,055,069	973,830	1,530,507	1,392,845	1,342,566	1,225,977	1,542,734	798,464	1,757,101	1,535,402	1,441,011
14	1,036,208	1,081,460	1,426,833	2,475,312	1,484,251	1,107,987	1,457,789	1,601,711	767,980	1,879,466	1,214,827	1,229,535
15	1,245,902	981,359	1,034,172	1,322,057	1,554,701	1,343,493	1,470,055	1,491,911	670,837	1,271,411	1,336,883	1,161,427
16	1,361,026	1,055,881	994,406	1,641,711	1,522,171	1,443,978	1,232,711	1,182,438	747,386	1,093,511	1,412,854	1,284,894
17	1,226,011	1,119,211	1,025,670	1,736,811	1,492,554	1,497,170	1,247,811	1,270,411	977,911	1,491,211	1,549,680	1,224,283
18	1,619,211	1,276,748	1,093,978	1,532,111	1,449,422	1,491,611	1,303,917	1,082,194	1,107,611	1,349,118	1,390,370	1,380,051
19	1,497,411	1,378,648	1,068,924	1,668,782	1,497,578	1,485,911	994,010	1,060,924	1,419,011	1,206,734	1,569,025	1,504,299
20	1,301,734	872,476	1,415,798	1,761,041	1,295,333	1,505,911	1,148,834	1,264,411	1,204,081	942,514	1,686,366	1,382,911
21	1,424,966	1,361,166	1,502,511	1,668,421	1,482,411	1,416,130	799,147	1,492,511	782,842	843,951	1,451,293	1,073,165
22	1,278,567	1,556,090	1,372,234	1,839,123	1,361,211	1,442,245	1,282,608	1,345,211	1,344,028	785,321	1,470,409	1,274,842
23	867,211	1,026,892	1,366,263	1,816,011	1,301,822	1,116,055	1,209,035	1,173,255	1,150,708	1,171,711	1,543,780	1,312,649
24	904,211	1,387,131	1,220,020	1,932,315	1,464,816	801,648	1,228,606	1,549,223	1,295,619	989,281	1,649,717	1,240,211
25	960,687	1,104,089	1,494,350	1,767,922	1,590,875	1,253,311	1,242,787	1,472,178	1,076,811	935,049	1,325,311	1,278,522
26	1,020,571	1,211,487	1,360,211	1,628,285	1,576,154	1,183,411	1,224,356	1,749,291	162,011	962,891	1,230,811	1,283,467
27	979,764	1,260,803	1,043,111	943,635	881,377	1,369,911	813,138	1,631,402	1,846,755	1,449,607	868,948	1,141,544
28	1,049,627	1,240,641	1,224,811	777,714	1,680,034	1,218,937	950,318	1,229,777	669,877	1,638,279	971,399	824,078
29	1,595,358	848,839	1,200,390	1,031,318	1,777,303	1,102,461	942,242	1,139,096	540,668	849,060	1,090,060	959,057
30	914,841		1,224,366	671,611	1,655,140	990,818	1,138,671	1,162,333	549,067	657,099		1,101,721
31	1,020,341		1,133,532		1,430,435		1,210,101	879,301		-		752,111
TOTALS	36,524,237	33,583,472	37,015,738	46,758,790	42,322,167	36,531,971	39,757,643	39,380,097	33,456,911	34,829,448	31,551,681	39,067,882
WELL:	QUICHAPA WELL #5				YEAR:	2024		TOTAL IN	GALLONS: 450,780,037			

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1						1,840,000	2,573,000	3,726,000	4,009,000	3,766,000	4,151,000	
2						1,916,000	1,479,000	1,885,000	1,884,000	1,953,000	2,046,000	
3						2,215,000	1,849,000	1,580,000	2,145,000	1,939,000	2,230,000	
4						1,949,000	1,625,000	1,926,000	1,899,000	1,884,000	2,285,000	
5						1,496,000	2,006,000	2,192,000	2,029,000	1,764,000	2,108,000	
6						2,204,000	1,684,000	1,772,000	1,720,000	2,101,000	2,161,000	
7						1,866,000	1,847,000	1,904,000	1,827,000	2,003,000	1,993,000	
8						1,811,000	2,458,000	1,719,000	1,832,000	1,876,000		
9						1,870,000	1,455,000	1,888,000	2,251,000	1,886,000		
10						2,036,000	1,837,000	1,803,000	1,910,000	1,942,000		
11						1,978,000	1,893,000	1,841,000	1,957,000	1,792,000		
12						1,812,000	1,977,000	2,144,000	1,863,000	1,851,000		
13						1,887,000	1,541,000	2,061,000	1,936,000	2,003,000		
14						1,918,000	1,842,000	2,089,000	1,746,000	2,122,000		
15						1,734,000	2,042,000	1,777,000	1,924,000	1,859,000		
16						1,854,000	1,836,000	1,808,000	2,152,000	1,915,000		
17						1,850,000	1,838,000	1,761,000	1,966,000	1,990,000		
18						1,983,000	1,983,000	1,940,000	1,914,000	1,771,000		
19						1,774,000	1,775,000	2,256,000	1,938,000	1,818,000		
20						1,980,000	1,721,000	1,850,000	1,880,000	2,036,000		
21						1,870,000	1,967,000	1,975,000	1,840,000	2,296,000		
22						1,766,000	1,931,000	1,939,000	2,001,000	2,076,000		
23						2,088,000	1,834,000	1,853,000	2,160,000	2,057,000		
24						1,643,000	1,814,000	1,841,000	1,811,000	2,063,000		
25						1,901,000	2,100,000	2,032,000	1,774,000	1,959,000		
26						1,880,000	1,814,000	2,179,000	1,908,000	1,945,000		
27						1,828,000	1,716,000	1,974,000	1,884,000	2,037,000		
28						1,797,000	1,915,000	1,887,000	1,673,000	2,256,000		
29						1,787,000	2,041,000	1,934,000	2,052,000	1,976,000		
30					1,959,840	1,945,000	1,780,000	1,985,000	2,233,000	2,145,000		
31					973,000		1,668,000	1,732,000		2,179,000		
TOTAL IN GALLONS	-	-	-	-	2,932,840	56,478,000	57,841,000	61,253,000	60,118,000	63,260,000	16,974,000	-

WELL: QUICHAPA WELL #6

YEAR: 2024

TOTAL IN GALLONS: 318,856,840

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1					1,343,154	1,939,582	2,259,817	1,979,407	922,855	1,862,411		
2					1,492,894	2,002,883	2,038,041	1,999,544	887,304	1,082,411		
3					1,434,597	2,243,839	1,995,721	1,668,710	301,356	734,611		
4					1,993,375	1,962,411	1,757,520	2,005,523	1,100,840	2,015,946		
5					2,102,477	2,084,111	2,169,783	2,281,694	291,414	734,208		
6					2,337,340	2,039,711	1,821,873	1,787,711	948,295	84,120		
7					2,152,709	1,873,601	1,993,640	2,114,511	629,756	837,993		
8					2,079,519	1,901,969	2,647,172	1,850,811	1,248,970	2,008,411		
9					2,111,991	2,001,762	1,569,811	1,953,375	1,682,654	1,979,187		
10					644,050	2,242,727	1,964,411	1,836,191	1,480,643	2,021,235		
11					Off	2,078,408	2,034,211	1,899,402	375,771	1,869,677		
12					958,989	1,911,302	2,120,047	2,193,283	1,998,711	853,426		
13					2,323,861	2,011,459	1,659,004	2,094,927	1,992,155			
14					2,140,711	1,894,627	1,988,856	99,611	1,813,846			
15					3,973,318	1,851,027	2,209,160	2,029,511	1,988,977	1,825,575		
16					205,093	1,998,026	1,974,511	1,925,887	1,153,689	1,119,357		
17					1,146,565	1,995,340	1,971,111	1,834,962	2,041,511			
18					1,263,464	2,073,619	2,029,911	2,003,111	1,337,397	96,185		
19					2,071,656	2,021,311	1,970,381	2,270,007	697,825	1,247,152		
20					2,366,156	1,965,711	1,845,241	1,966,881	1,986,950			
21					2,058,711	2,079,725	2,034,059	1,992,131	642,803			
22					2,042,111	1,929,376	2,097,306	2,046,291				
23					2,222,411	2,229,322	1,956,720	1,888,641	2,252,505			
24					1,823,355	1,744,455	1,928,282	1,870,127	1,956,709			
25					1,995,656	2,028,411	2,252,547	779,930	1,870,411			
26				1,806,584	2,050,650	1,166,511	1,929,177		1,989,511			
27				1,277,448	2,127,343	2,062,911	1,802,527	117,235	1,952,518			
28				543,808	2,289,063	1,911,133	2,009,885	1,994,352	1,825,109			
29				1,496,328	2,029,579	1,913,830	2,150,042	2,038,280	1,992,056			
30				1,519,344	2,214,282	2,029,637	2,013,611	836,289	2,283,595			
31					1,863,235		1,669,511	1,830,707				
TOTALS	-	-	-	6,643,512	56,858,315	59,188,737	61,863,889	53,189,042	41,646,136	20,371,905	-	-

WELL: QUICHAPA WELL #7

YEAR: 2024

TOTAL IN
GALLONS: 299,761,536

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	1,647,360	1,874,125	1,579,005	1,885,344	1,638,815	1,867,597	1,199,918	1,891,245	1,177,605	1,330,758	-	1,618,083
2	2,144,338	1,813,512	1,740,254	2,096,183	1,566,226	1,642,236	1,837,152	1,878,937	1,727,258	1,546,433	1,232,386	1,841,571
3	1,531,903	1,590,556	1,782,445	2,156,490	1,571,804	1,535,543	1,919,553	1,525,250	2,147,366	1,303,290	1,426,093	1,697,372
4	1,715,480	1,604,130	1,734,703	1,888,672	1,666,466	1,904,538	1,669,897	1,418,669	1,901,434	1,814,926	1,489,997	1,585,383
5	1,608,469	1,760,507	1,690,360	1,698,461	1,690,208	1,585,149	2,078,520	1,250,377	2,022,036	1,536,767	1,327,792	1,601,087
6	1,502,785	1,511,898	1,616,150	1,662,330	1,612,929	1,867,497	1,737,701	1,766,405	1,763,353	1,998,197	1,245,745	1,719,835
7	1,629,077	1,764,523	1,672,479	1,858,707	1,649,113	1,705,606	1,910,434	1,072,982	1,825,692	1,821,149	1,244,618	1,549,467
8	1,781,730	1,622,748	1,562,516	2,114,228	1,387,650	1,633,328	2,520,429	1,735,046	1,899,695	1,780,885	1,614,296	1,645,237
9	1,591,257	1,693,657	1,631,291	1,757,429	1,692,830	1,923,364	1,518,018	43,822	1,524,254	1,516,303	1,667,249	2,100,600
10	1,595,943	1,480,921	1,588,560	1,819,995	1,747,737	1,660,058	1,879,499		1,926,640	1,549,139	1,605,207	1,683,687
11	1,702,761	1,612,579	1,726,139	1,709,206	2,023,103	1,902,680	1,948,589		1,956,867	1,438,775	1,619,303	1,713,382
12	1,737,069	1,798,705	2,065,137	1,821,442	2,082,555	1,867,247	2,041,386		1,912,408	1,697,909	1,966,072	1,708,290
13	1,373,359	1,685,488	1,366,166	1,697,615	1,915,099	1,952,255	1,587,519		1,419,631	2,026,001	1,612,638	1,672,658
14	1,636,659	1,651,441	1,721,913	2,925,297	1,806,865	1,949,698	1,903,132	2,029,253	1,266,970	2,180,512	1,758,425	1,511,244
15	1,628,698	1,597,980	1,537,616	1,494,556	1,856,093	1,768,860	2,113,841	1,970,311	1,347,710	1,897,667	1,381,251	1,596,818
16	1,795,144	1,665,444	1,590,820	2,025,501	2,055,720	1,901,265	1,877,133	1,799,741	1,489,327	1,707,660	1,539,150	1,768,966
17	1,593,780	1,617,145	1,642,374	2,143,876	1,959,282	1,904,378	1,891,798	838,525	1,582,496	2,005,731	1,611,649	1,624,134
18	1,866,163	1,750,387	1,776,682	1,976,064	1,934,410	1,936,646	1,971,615	716,404	1,581,513	1,178,750	1,799,323	1,698,831
19	1,765,391	2,040,036	1,658,897	2,015,177	1,995,799	1,931,824	1,740,722	119,215	1,895,106	1,797,366	1,719,864	1,792,566
20	1,575,365	1,363,546	1,695,825	2,020,422	1,798,435	1,941,124	1,680,401	467,182	1,850,399	1,504,008	1,827,151	1,698,362
21	1,731,492	1,591,073	1,725,507	1,858,691	1,908,735	1,937,842	1,007,109	277,332	1,372,716	1,622,114	1,903,751	1,480,923
22	1,814,278	1,806,648	1,705,243	2,186,389	1,813,992	1,864,824	1,975,214	1,288,701	1,735,872	1,429,405	1,695,033	1,722,182
23	1,520,647	1,410,062	1,570,816	2,125,240	1,683,088	2,010,918	1,206,447	1,088,987	1,860,804	1,620,422	1,733,621	1,789,183
24	1,648,751	1,729,174	1,631,050	2,127,952	1,843,325	1,426,060	2,257,525		1,949,124	1,517,526	1,808,921	1,603,271
25	1,523,702	1,791,895	1,891,808	1,994,468	1,921,244	1,700,766	1,922,487	131,365	1,665,863	1,398,834	1,983,146	1,550,173
26	1,601,185	1,697,845	1,697,235	2,201,651	1,957,045	1,358,864	1,819,334	219,408	1,545,709	1,446,993	1,658,322	1,772,402
27	1,523,324	1,639,113	1,643,683	1,419,564	1,491,459	1,965,192	1,321,688	197,076	1,529,833	1,754,813	1,654,444	1,574,371
28	1,637,731	2,632,109	1,595,215	1,152,435	2,230,901	1,783,149	1,529,296	139,984	1,224,017	1,989,187	1,340,683	1,261,741
29	1,932,942	552,892	1,555,071	1,667,569	2,086,536	1,728,310	1,631,806	166,522	1,239,134	1,152,536	1,510,963	1,526,130
30	1,624,088		1,602,619	1,451,980	2,050,742	1,042,943	1,881,839	165,348	1,378,080		1,555,389	1,671,746
31	1,650,874		1,624,460		1,889,929		1,632,409	152,101				1,518,606
TOTALS	51,631,745	48,350,139	51,622,039	56,952,934	56,528,135	53,199,761	55,212,411	33,717,028	49,718,912	47,564,056	46,532,482	51,299,501
WELL:	QUICHAPA WELL #8					YEAR:	2024		TOTAL IN GALLONS:	602,329,143		

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	385000	378000	408000	418000	422000	454000	684000	677000	654000	281000	526000	590000
2	417000	380000	333000	377000	422000	469000	740000	566000	605000	278000	560000	650000
3	391000	371000	386000	378000	406000	496000	640000	437000	603000	280000	607000	584000
4	391000	378000	432000	379000	413000	479000	545000	624000	622000	286000	632000	616000
5	379000	375000	409000	355000	438000	469000	647000	668000	619000	305000	604000	607000
6	350000	378000	345000	366000	464000	475000	561000	620000	316000	314000	602000	626000
7	388000	383000	387000	381000	432000	458000	599000	611000	313000	289000	571000	498000
8	414000	383000	392000	409000	443000	444000	660000	612000	341000	302000	537000	594000
9	386000	380000	382000	379000	424000	469000	609000	586000	388000	305000	581000	658000
10	417000	337000	371000	379000	409000	501000	611000	565000	252000	294000	602000	592000
11	354000	378000	380000	380000	415000	466000	640000	601000	323000	287000	602000	591000
12	378000	426000	373000	391000	430000	468000	567000	662000	337000	293000	666000	623000
13	354000	384000	374000	340000	461000	465000	569000	626000	255000	305000	592000	575000
14	383000	392000	381000	420000	446000	459000	613000	615000	225000	333000	622000	543000
15	383000	405000	355000	400000	441000	430000	681000	629000	245000	294000	559000	597000
16	416000	353000	369000	380000	458000	462000	598000	612000	276000	301000	512000	671000
17	382000	363000	380000	378000	467000	458000	617000	574000	201000	299000	586000	575000
18	386000	386000	415000	388000	479000	494000	611000	621000	224000	313000	670000	591000
19	379000	391000	380000	373000	490000	453000	603000	696000	224000	250000	574000	606000
20	345000	403000	365000	380000	526000	529000	576000	609000	206000	305000	584000	603000
21	382000	374000	386000	397000	488000	614000	618000	624000	202000	331000	590000	589000
22	415000	388000	356000	460000	480000	664000	687000	636000	221000	308000	553000	613000
23	380000	384000	365000	461000	485000	666000	626000	619000	242000	295000	569000	596000
24	379000	397000	380000	384000	464000	475000	538000	584000	226000	304000	587000	595000
25	380000	373000	421000	420000	463000	621000	675000	631000	212000	433000	647000	542000
26	319000	386000	378000	391000	476000	634000	613000	702000	304000	453000	574000	663000
27	344000	410000	372000	514000	481000	505000	561000	620000	318000	469000	603000	576000
28	375000	398000	388000	330000	497000	570000	621000	646000	282000	509000	538000	554000
29	411000	339000	344000	406000	476000	586000	680000	602000	282000	528000	591000	597000
30	377000		372000	406000	483000	607000	619000	689000	306000	524000	587000	656000
31	372000		373000		468000		612000	559000		531000		470000
TOTAL IN GALLONS:	11812000	11073000	11752000	11820000	14147000	15340000	19221000	19123000	9824000	10599000	17628000	18441000

WELL: CEDAR CANYON SPRINGS

YEAR: 2024

TOTAL IN GALLONS: 170,780,000

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	39	1	11	27	4	1371	2504	1225	1635	1806	17	61
2	22	11	2	12	12	4223	2099	3899	494	172	82	21
3	3	8	18	3	2	3090	3742	1892	1469	922	136	26
4	1	6	14	1	14	77	1181	1410	192	1963	74	9
5	33	5	39	19	29	19	2530	130	1480	3094	106	106
6	9	1	10	24	21	556	280	1318	1896	3369	111	58
7	4	6	2	35	24	451	5634	83	3108	1224	23	105
8	1	7	4	89	12	269	4811	1241	1610	144	22	55
9	2	1	35	1	3	1955	4099	380	1475	1045	250	35
10	4	13	34	1	15	2458	964	1566	1821	284	282	53
11	1	6	19	5	18	2262	1244	370	3470	377	148	16
12	5	14	8	1	67	463	12	1354	1659	330	194	46
13	25	1	48	1	1339	1889	1809	68	1439	1863	170	77
14	6	6	2	7	28	517	60	2307	1204	28	617	92
15	4	57	11	2	15	1704	3082	3105	2323	1465	51	136
16	30	6	28	1	47	1732	2080	4064	1122	48	10	108
17	1	14	20	1	155	5459	2392	2894	1569	1219	10	55
18	2	10	68	25	21	1638	1079	4071	149	3	1	71
19	1	23	12	11	1013	1210	1806	1325	1	1221	12	69
20	10	13	1	13	465	180	198	4232	1	15	13	49
21	55	1	12	46	31	1482	2620	3550	1645	1216	11	58
22	18	1	27	7	74	208	81	4489	478	4	9	67
23	8	2	34	9	104	1796	1384	2896	1669	1195	21	19
24	6	3	67	215	345	65	607	4178	386	23	18	89
25	1	1	23	3	70	1443	2425	2652	1658	1258	31	4
26	1	2	4	26	74	946	75	2741	436	25	5	7
27	105	1	4	75	209	2059	1320	3056	2537	79	14	27
28	6	3	1	1	3102	270	84	5731	234	26	43	64
29	5	9	4	44	153	4626	1428	139	2652	9	1	76
30	15		5	3	846	1311	1126	1441	228	6	35	55
31	5		3	0	11	0	4493	286	0	27	0	14
TOTALS	428	232	570	708	8323	45729	57049	68093	40040	24460	2517	1728

WELL: CLUFF SPRINGS

YEAR: 2024

TOTAL IN
GALLONS: 249,877

FOR INFORMATION ONLY- ALREADY COUNTED WITH CEDAR CANYON

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1		139,312	186,926	205,270	262,868	210,994	143,477	139,054	229,037	153,597	118,840	125095
2		244,814	218,427	195,453	153,800	136,280	208,270	125,434	124,951	203,223	119,341	216665
3		-	135,010	172,083	170,929	247,834	168,562	140,810	141,929	119,018	239,009	159219
4		269,164	269,660	229,033	238,293	160,872	124,918	197,819	200,064	131,140	119,975	167160
5		151,739	134,870	133,954	159,565	167,799	190,059	175,804	160,245	175,131	195,008	208809
6		195,469	268,245	220,458	237,586	235,972	185,894	123,719	125,917	169,907	165,703	125389
7		207,078	134,282	180,141	185,852	133,748	125,253	231,542	125,426	119,491	120,312	161835
8		200,905	226,106	248,169	181,090	159,098	250,349	151,004	179,323	186,640	186,727	215887
9		205,770	175,769	152,160	245,356	240,075	125,394	127,858	197,752	176,299	175,045	377722
10		136,029	186,862	266,423	143,292	132,542	124,362	125,983	125,768	120,117	120,813	226217
11		251,252	216,134	132,715	184,497	237,307	206,041	214,421	174,142	130,877	197,911	126440
12		168,637	263,180	155,836	241,722	158,943	177,281	164,834	198,109	199,971	166,294	201776
13		261,897	138,540	217,994	158,533	146,514	126,783	149,885	124,162	144,615	144,937	178578
14		152,666	141,103	274,191	263,891	223,415	125,944	204,840	123,531	133,250	220,425	126083
15		250,929	235,908	155,233	148,537	152,359	254,020	152,261	159,990	209,283	121,983	207593
16		141,007	158,487	133,886	237,504	129,698	127,601	127,593	203,295	134,590	140,872	172121
17		226,143	201,290	1,147	140,985	230,258	142,583	135,707	119,852	119,329	225,642	195303
18		180,591	200,434	243,341	188,027	167,981	231,678	214,975	190,621	125,915	122,403	165946
19		270,684	218,621	155,341	233,552	181,534	134,451	152,084	181,138	208,274	240,731	128744
20		135,174	182,933	131,872	162,550	150,952	126,801	158,864	121,082	145,183	127,132	238730
21		194,881	194,094	248,405	249,764	230,569	163,304	213,445	120,777	162,961	169,240	141272
22		213,876	206,684	164,186	146,806	127,638	213,591	128,738	180,917	189,517	199,999	147678
23		138,248	190,899	255,623	180,580	222,731	125,489	128,590	183,019	117,601	123,283	234354
24	2,343	269,931	195,916	155,147	236,016	157,925	145,119	155,038	127,059	163,493	162,473	127258
25	260,823	138,094	164,444	194,294	138,752	127,787	231,977	209,436	194,839	184,086	208,861	197101
26	146,824	242,870	251,226	224,547	196,789	177,168	126,844	139,398	158,540	122,994	131,164	186458
27	201,652	164,550	133,210	222,824	218,273	207,030	125,169	147,727	120,799	117,827	241,301	0
28	43,940	213,699	238,901	89,594	163,146	126,969	213,735	209,863	120,436	237,156	123,980	198354
29	-	192,448	161,634	269,219	248,533	132,624	163,634	150,340	218,116	118,746	133,128	187967
30	1,816		173,416	140,186	136,731	228,875	145,237	126,712	141,432	158,870	240,966	188011
31	261,500		226,860		197,945		227,300	150,919		197,565		194966
TOTALS	918,898	5,557,857	6,030,071	5,568,725	6,051,766	5,343,491	5,181,130	4,974,697	4,772,268	4,876,666	5,003,498	5,548,731

WELL: SPILLSBURY METER- QUICHAPA SPRING YEAR: 2024 TOTAL IN GALLONS: 59,827,798

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	311000	286000	275000	297000	0	0	611000	449000	0	302000	288000	271000
2	339000	293000	242000	256000	0	0	515000	362000	0	316000	288000	298000
3	308000	282000	278000	263000	0	0	531000	374000	0	311000	316000	264000
4	317000	297000	315000	250000	0	0	459000	408000	0	329000	339000	287000
5	304000	298000	292000	242000	0	0	554000	444000	0	278000	320000	252000
6	285000	289000	244000	255000	0	0	463000	401000	0	321000	298000	278000
7	311000	296000	275000	262000	0	0	501000	103000	0	315000	292000	221000
8	353000	301000	273000	280000	0	0	692000	0	0	295000	276000	264000
9	318000	296000	269000	255000	0	0	377000	0	0	308000	284000	297000
10	330000	257000	259000	253000	0	0	465000	0	0	297000	293000	271000
11	301000	289000	277000	251000	0	0	485000	0	0	288000	288000	256000
12	314000	322000	260000	254000	0	0	506000	0	332000	289000	325000	279000
13	286000	282000	258000	227000	0	0	394000	0	334000	298000	285000	258000
14	309000	294000	262000	290000	0	0	468000	0	316000	343000	311000	240000
15	309000	282000	248000	273000	0	0	539000	0	344000	290000	242000	267000
16	334000	265000	258000	261000	0	0	463000	0	395000	302000	284000	300000
17	301000	261000	265000	260000	0	0	447000	0	364000	294000	298000	252000
18	302000	277000	289000	265000	0	0	436000	0	333000	293000	348000	260000
19	295000	281000	268000	258000	0	2000	428000	0	333000	308000	278000	263000
20	265000	290000	241000	269000	0	494000	411000	0	325000	312000	291000	256000
21	297000	269000	266000	286000	0	643000	441000	0	311000	338000	284000	243000
22	331000	273000	241000	0	0	654000	494000	0	335000	302000	262000	259000
23	294000	275000	248000	0	0	668000	449000	0	370000	293000	269000	270000
24	300000	275000	262000	1057000	0	515000	362000	0	336000	298000	279000	253000
25	298000	262000	303000	426000	0	575000	478000	0	318000	288000	316000	233000
26	293000	272000	268000	0	0	588000	412000	0	331000	280000	268000	296000
27	260000	289000	262000	0	0	547000	381000	0	305000	292000	296000	253000
28	286000	285000	264000	0	0	520000	427000	0	295000	326000	237000	241000
29	311000	244000	235000	0	0	531000	472000	0	319000	306000	277000	260000
30	284000		255000	0	0	543000	423000	0	360000	304000	274000	289000
31	278000		259000		0		409000	0		307000		253000
TOTALS	9424000	8182000	8211000	6990000	0	6280000	14493000	2541000	6356000	9423000	8706000	8184000

SHURTZ CANYON SPRINGS

YEAR: 2024

TOTAL IN
GALLONS: 88,790,000

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	0	0	0	0	978000	2038879	2302260	1211004	0	624000	0	0
2	0	0	0	0	806000	2005035	1904571	0	1641000	734000	0	0
3	0	0	0	0	976000	1600323	2348811	959000	704005	0	0	0
4	0	0	0	0	764000	1979741	1621834	1127000	964154	0	0	0
5	0	0	0	0	0	2210529	2269539	1354	2458277	656000	0	0
6	0	0	0	0	0	1870711	2166388	2030691	1948747	922000	0	0
7	0	0	0	0	0	1946547	1980101	2302951	1614012	810000	0	0
8	0	0	0	787000	0	2862238	1731397	1104641	1765742	771000	0	0
9	0	0	0	0	374000	1883975	456000	926796	3021450	241000	0	0
10	0	0	0	428000	0	2427934	2319931	1248800	980608	888000	0	0
11	0	0	0	341000	761000	3001489	2046701	1993625	1193704	0	0	0
12	0	0	0	0	803000	1155026	2036599	2218087	1827831	0	0	0
13	0	0	0	728000	936201	2062496	2007403	1856430	1337518	972000	0	0
14	0	0	0	0	1559606	2092248	2268208	2450411	1398735	0	0	0
15	0	0	0	728000	1781701	2009573	2277597	2249521	1841307	851000	0	0
16	0	0	0	213000	2002139	1096790	2290241	2131229	2047987	1051000	0	0
17	0	0	0	943000	1487635	2065407	2315754	1013713	1577711	0	0	0
18	0	0	0	943000	1164375	2097501	2028307	1079374	1677261	0	0	0
19	0	0	0	291000	1777089	2127860	1918728	1730541	1439147	0	0	0
20	0	0	0	815000	1299920	1901545	1941570	2767096	1875029	0	0	0
21	0	0	0	0	1801911	1856157	1086161	2020556	998271	0	0	0
22	0	0	0	898000	2114745	2341158	2396379	1511631	1993458	0	404000	0
23	0	0	0	808000	1970818	1922201	1915008	458000	3259694	0	855000	0
24	0	0	0	940000	1754717	1941947	2090005	542000	957778	849000	0	0
25	0	0	0	0	1069041	1127908	1970370	542000	1135851	0	0	0
26	0	0	0	0	1797544	1543321	1014408	962000	1708201	0	0	0
27	0	0	0	0	2177501	2105931	1505508	960000	1676860	0	0	0
28	0	0	0	0	2026884	1789647	2038449	875000	978010	0	0	0
29	0	0	0	510000	2046444	1789132	2485402	2018000	2089463	0	0	0
30	0	0	0	550000	1181558	1081978	2238691	0	0	0	0	0
31	0	0	0	0	915511	0	1258071	664000	0	0	0	0
TOTALS	0	0	0	9923000	36327340	57935227	60230392	40955451	46111811	9369000	1259000	0

WELL: PRESSURIZED IRRIGATION TOTALS

YEAR: 2023

TOTAL IN
GALLONS: 262,111,221

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1	0	0	0	0	978000	969000	1045000	1211000	0	624000	0	0
2	0	0	0	0	806000	929000	780000	0	1641000	734000	0	0
3	0	0	0	0	976000	1100000	1216000	959000	704000	0	0	0
4	0	0	0	0	764000	845000	763000	1127000	0	0	0	0
5	0	0	0	0	0	1082000	1091000	0	1325000	656000	0	0
6	0	0	0	0	0	752000	1131000	864000	951000	922000	0	0
7	0	0	0	0	0	986000	895000	1125000	618000	810000	0	0
8	0	0	0	787000	0	1812000	1131000	0	701000	771000	0	0
9	0	0	0	0	374000	775000	456000	0	1740000	241000	0	0
10	0	0	0	428000	0	1096000	1211000	248000	0	888000	0	0
11	0	0	0	341000	761000	1838000	897000	918000	0	0	0	0
12	0	0	0	0	803000	0	1090000	961000	740000	0	0	0
13	0	0	0	728000	936000	963000	960000	709000	409000	972000	0	0
14	0	0	0	0	378000	1132000	1170000	1517000	408000	0	0	0
15	0	0	0	728000	655000	967000	918000	1172000	779000	851000	0	0
16	0	0	0	213000	947000	0	1211000	1170000	779000	1051000	0	0
17	0	0	0	943000	464000	968000	1211000	0	450000	0	0	0
18	0	0	0	943000	81000	763000	896000	0	614000	0	0	0
19	0	0	0	291000	683000	978000	980000	920000	407000	0	0	0
20	0	0	0	815000	0	786000	909000	1211000	942000	0	0	0
21	0	0	0	0	719000	859000	0	910000	0	0	0	0
22	0	0	0	898000	972000	1216000	1090000	500000	940000	0	404000	0
23	0	0	0	808000	723000	750000	867000	458000	1957000	0	855000	0
24	0	0	0	940000	973000	855000	1142000	542000	0	849000	0	0
25	0	0	0	0	0	0	700000	542000	0	0	0	0
26	0	0	0	0	723000	413000	0	962000	651000	0	0	0
27	0	0	0	0	1090000	977000	493000	960000	772000	0	0	0
28	0	0	0	0	757000	780000	961000	875000	0	0	0	0
29	0	0	0	510000	958000	731000	1212000	2018000	1068000	0	0	0
30	0	0	0	550000	0	0	1133000	0	0	0	0	0
31	0	0	0	0	0	0	921000	664000	0	0	0	0
TOTALS	0	0	0	9923000	16521000	25322000	28480000	22543000	18596000	9369000	1259000	0

WELL: CEMETERY - TOTAL

YEAR: 2024

TOTAL IN
GALLONS: 132,013,000

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1						1,069,879	1,257,260	4				
2						1,076,035	1,124,571					
3						500,323	1,132,811		5			
4						1,134,741	858,834		964,154			
5						1,128,529	1,178,539	1,354	1,133,277			
6						1,118,711	1,035,388	1,166,691	997,747			
7						960,547	1,085,101	1,177,951	996,012			
8						1,050,238	600,397	1,104,641	1,064,742			
9						1,108,975		926,796	1,281,450			
10						1,331,934	1,108,931	1,000,800	980,608			
11						1,163,489	1,149,701	1,075,625	1,193,704			
12						1,155,026	946,599	1,257,087	1,087,831			
13					201	1,089,496	1,047,403	1,147,430	928,518			
14					1,181,606	960,248	1,098,208	933,411	990,735			
15					1,126,701	1,042,573	1,359,597	1,077,521	1,062,307			
16					1,055,139	1,096,790	1,079,241	961,229	1,268,987			
17					1,023,635	1,097,407	1,104,754	1,013,713	1,127,711			
18					1,083,375	1,334,501	1,132,307	1,079,374	1,063,261			
19					1,094,089	1,149,860	938,728	810,541	1,032,147			
20					1,299,920	1,115,545	1,032,570	1,556,096	933,029			
21					1,082,911	997,157	1,086,161	1,110,556	998,271			
22					1,142,745	1,125,158	1,306,379	1,011,631	1,053,458			
23					1,247,818	1,172,201	1,048,008		1,302,694			
24					781,717	1,086,947	948,005		957,778			
25					1,069,041	1,127,908	1,270,370		1,135,851			
26					1,074,544	1,130,321	1,014,408		1,057,201			
27					1,087,501	1,128,931	1,012,508		904,860			
28					1,269,884	1,009,647	1,077,449		978,010			
29					1,088,444	1,058,132	1,273,402		1,021,463			
30					1,181,558	1,081,978	1,105,691					
31					915,511		337,071					
TOTALS	-	-	-	-	19,806,340	32,613,227	31,750,392	18,412,451	27,515,811	-	-	-
WELL:	Northfield Well				YEAR:	2024		TOTAL IN GALLONS:	130,098,221			

DATE	January	February	March	April	May	June	July	August	September	October	November	December
1												
2												
3												
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29												
30												
31												
TOTALS	0	0	0	0	0	0	0	0	0	0	0	0

WELL: 200 N. PUMP STATION

YEAR: 2024

TOTAL IN GALLONS: 0

APPENDIX D

PUMPING COSTS

ENOCH WELL #1
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	0	21,784,541	41,398,052	23,585,629	21,398,923	14,740,009	0	0	0	10,239,763	122,877,154
POWER COSTS	\$286.00	\$285.00	\$254.00	\$218.00	\$7,384.00	\$6,513.00	\$9,108.00	\$11,416.00	\$10,263.00	\$8,007.00	\$149.00	\$265.00	\$4,517.33	\$54,208.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.44	
KW-HR USAGE	2,720	2,720	2,400	2,000	71,520	70,160	95,360	113,680	90,880	68,640	560	2,560	43,600	523,200
COST PER KW-HR	\$0.10	\$0.10	\$0.11	\$0.11	\$0.10	\$0.09	\$0.10	\$0.10	\$0.11	\$0.12	\$0.27	\$0.10	\$0.12	\$1.41

PUMP NAME - ENOCH WELL #1

ENOCH WELL #3
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	0	35,452,294	70,815,513	73,622,447	68,050,724	61,530,074	36,220,842	0	0	28,807,658	345,691,884
POWER COSTS	\$307.00	\$286.00	\$318.00	\$248.00	\$9,054.00	\$14,392.00	\$17,555.00	\$15,562.00	\$15,761.00	\$10,519.00	\$315.00	\$297.00	\$7,051.33	\$84,616.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.20	\$0.24	\$0.23	\$0.26	\$0.29	\$0.00	\$0.00	\$0.24	
KW-HR USAGE	3,600	3,120	3,440	2,560	99,520	196,880	223,880	182,560	186,880	107,680	3,520	3,120	84,713	1,016,560
COST PER KW-HR	\$0.09	\$0.09	\$0.09	\$0.10	\$0.09	\$0.07	\$0.08	\$0.09	\$0.08	\$0.10	\$0.09	\$0.10	\$0.09	\$1.06

PUMP NAME - ENOCH WELL #3

QUICHAPA WELL #1
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	9,846,906	37554963	37770764	23963664	21969334	17583444	10335975	0	0	13,253,756	159,045,070
POWER COSTS	\$189.00	\$207.00	\$127.00	\$127.00	8413	\$12,927.00	\$13,008.00	\$10,967.00	\$10,869.00	\$8,823.00	\$162.00		\$5,985.36	\$65,839.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.01	\$ 0.22	\$0.34	\$0.54	\$0.50	\$0.62	\$0.85	\$0.00	\$0.00	\$0.26	
KW-HR USAGE	3,120	3,440	2,000	2,000	150480	176,880	153,040	115,120	122,400	139,200	2,320		79,091	870,000
COST PER KW-HR	\$0.06	\$0.06	\$0.06	\$0.06	0.05590776	\$0.07	\$0.08	\$0.10	\$0.09	\$0.06	\$0.07	\$0.00	\$0.06	\$0.78

PUMP NAME = QUICHAPA WELL #1

QUICHAPA WELL #3
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	0	0	0	8,671,000	36,555,000	35,890,000	4,505,000	0	0	7,135,083	85,621,000
POWER COSTS	\$242.00	\$229.00	\$214.00	\$193.00	\$113.00	\$56.00	\$7,086.00	\$14,614.00	\$14,517.00	\$170.00	\$205.00	\$227.00	\$3,155.67	\$37,868.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.40	\$0.40	\$0.04	\$0.00	\$0.00	\$ 0.14	
KW-HR USAGE	2,360	2,160	1,920	1,600	880	260	56,000	177,480	176,000	200	1,080	1,560	35,125	421,500
COST PER KW-HR	\$0.10	\$0.11	\$0.11	\$0.12	\$0.13	\$0.22	\$0.13	\$0.08	\$0.08	\$0.85	\$0.19	\$0.15	\$0.090	\$ 2.26

PUMP NAME - QUICHAPA WELL #3

QUICHAPA WELL #5
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	36,524,237	33,583,472	37,015,738	46,758,790	42,322,167	36,531,971	39,757,643	39,380,097	33,456,911	34,829,448	31,551,681	39,067,882	37,565,003	450,780,037
POWER COSTS	\$18,475.00	\$17,113.00	\$17,308.00	\$19,102.00	\$20,130.00	\$21,700.00	\$24,962.00	\$26,054.00	\$25,193.00	\$22,939.00	\$18,362.00		\$21,030.73	\$231,338.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.47	\$0.41	\$0.48	\$0.59	\$0.63	\$0.66	\$0.75	\$0.66	\$0.58	\$0.00	\$0.56	
KW-HR USAGE	271,880	241,360	245,840	278,720	298,480	303,680	315,040	315,360	298,880	281,600	217,520		278,942	3,068,360
COST PER KW-HR	\$0.068	\$0.071	\$0.070	\$0.069	\$0.067	\$0.071	\$0.079	\$0.083	\$0.084	\$0.081	\$0.084	\$0.000	\$0.075	\$ 0.83

PUMP NAME - QUICHAPA WELL #5

QUICHAPA WELL #6
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	0	0	33,318,840	59,857,000	57,952,000	60,461,000	61,680,000	45,598,000	0	26,571,403	318,856,840
POWER COSTS	\$637.00	\$521.00	\$479.00	\$394.00	\$268.00	\$14,864.00	\$20,796.00	\$22,598.00	\$21,638.00	\$1,980.00	\$15,435.00	\$520.00	\$ 8,344.17	\$100,130.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.39	\$0.36	\$0.03	\$0.00	\$0.00	\$0.31	
KW-HR USAGE	7,490	5,715	5,075	3,774	1,844	176,233	260,862	277,820	262,412	252,660	173,838	5,793	119,460	1,433,516
COST PER KW-HR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.08	\$0.08	\$0.00	\$0.00	\$0.00	\$0.070	\$0.24

PUMP NAME - QUICHAPA WELL #6

QUICHAPA WELL #7
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	6,643,512	56,858,315	59,188,737	61,863,889	53,189,042	41,646,136	20,371,905	0	0	24,980,128	299,761,536
POWER COSTS	\$ 824.00	\$ 731.00	\$ 612.00	\$ 409.00	\$15,130.00	\$18,503.00	\$20,747.00	\$ 22,165.00	\$ 16,888.00	\$ 15,731.00	\$ 239.00	\$ 408.00	\$9,365.58	\$112,387.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$	\$0.06	\$0.27	\$0.31	\$0.34	\$0.42	\$0.41	\$0.77	\$0.01	\$0.00	\$0.37	
KW-HR USAGE	10,480	8,080	5,520	4,400	214,400	267,040	265,040	276,960	172,240	171,280	1,840	3,840	116,760	1,401,120
COST PER KW-HR	\$0.08	\$0.09	\$0.11	\$0.09	\$0.07	\$0.07	\$0.08	\$0.08	\$0.10	\$0.09	\$0.13	\$0.11	\$0.080	\$1.10

PUMP NAME = QUICHAPA WELL #7

QUICHAPA WELL #8
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	51,631,745	48,350,139	51,622,039	56,952,934	56,528,135	53,199,761	55,212,411	33,717,028	49,718,912	47,564,056	46,532,482	12,478,440	46,959,007	563,508,082
POWER COSTS	\$ 15,480.00	\$ 14,650.00	\$ 14,658.00	\$ 15,649.00	\$ 16,357.00	\$ 18,072.00	\$ 20,263.00	\$ 17,640.00	\$ 19,154.00	\$ 18,004.00	\$ 15,895.00	\$ 16,455.00	\$16,873.08	\$202,477.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.30	\$0.30	\$ 0.28	\$0.28		\$0.32	\$0.38	\$0.32	\$0.57	\$0.36	\$0.33	\$0.35	\$0.36	
KW-HR USAGE	219,520	198,240	198,000	226,320	240,080	252,560	252,960	181,920	212,480	216,320	188,800	217,680	217,073	2,604,880
COST PER KW-HR	\$0.07	\$0.07	\$0.07	\$0.07		\$0.07	\$0.08	\$0.10	\$0.09	\$0.08	\$0.08	\$0.08	\$0.078	\$0.87

PUMP NAME - QUICHAPA WELL #8

CEMETERY WELL
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	9,923,000	16,521,000	25,322,000	28,480,000	22,543,000	18,596,000	9,369,000	1,259,000	0	11,001,083	132,013,000
POWER COSTS	\$252.00	\$240.00	\$206.00	\$587.00	\$2,129.00	\$5,401.00	\$7,766.00	\$7,214.00	\$7,149.00	\$3,337.00	\$636.00	\$3,302.00	\$3,184.92	\$38,219.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
COST PER 1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.06	\$0.13	\$0.21	\$0.27	\$0.32	\$0.38	\$0.36	\$0.51	\$0.00	\$0.29	
KW-HR USAGE	2,109	1,916	1,546	9,063	35,275	58,365	72,962	58,819	57,945	46,164	7,718	2,440	29,527	354322
COST PER KW-HR	\$0.12	\$0.13	\$0.13	\$0.06	\$0.06	\$0.09	\$0.11	\$0.12	\$0.12	\$0.07	\$0.08	\$1.35	\$0.108	\$2.46

PUMP NAME - CEMETERY WELL

Northfield Well
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	-	-	-	-	-	20,876,219	32,800,608	30,493,136	18,412,447	27,515,811	-	-	10,841,518	130,098,221
POWER COSTS	\$246.00	\$259.00	\$246.00	\$210.00	\$173.00	\$6,211.00	\$8,326.00	\$8,795.00	\$7,127.00	\$8,517.00	\$188.00	248	\$3,379.00	\$40,548.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.24.2024		
COST PER 1000 GALLONS PUMPED	-	-	-	-	-	0	0	0	0	0	-	-	\$0.31	
KW-HR USAGE	2,640	2,480	2,160	1,760	880	73,360	102,880	92,800	61,920	88,800	480	2,160	36,027	432320
COST PER KW-HR	0	0	0	0	0	0	0	0	0	0	0	0	\$0.094	\$1.61

PUMP NAME - NORTHFIELD WELL

200 N. PUMPSTATION
PUMPING EFFICIENCY
\$/1000 GALLONS

	January	February	March	April	May	June	July	August	September	October	November	December	AVERAGE	TOTAL
WATER PUMPED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
POWER COSTS	\$465.00	\$410.00	\$371.00	\$232.00	\$65.00	\$108.00	\$114.00	\$61.00	\$61.00	\$51.00	\$233.00	\$384.00	\$212.92	\$2,555.00
METER READING DATE	01.16.2024	02.09.2024	03.07.204	04.12.204	05.07.2024	06.04.2024	07.08.2024	08.06.2024	09.11.2024	10.08.2024	11.04.2024	12.09.2024		
1000 GALLONS PUMPED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KW-HR USAGE	5,360	4,560	4,000	2,000	440	720	680	320	320	280	1,680	3,640	2,000	24000.00
COST PER KW-HR	\$0.087	\$0.090	\$0.093	\$0.116	\$0.148	\$0.150	\$0.168	\$0.191	\$0.191	\$0.182	\$0.139	\$0.105	\$0.14	\$1.66

PUMP NAME - 200 N. PUMP STATION

APPENDIX E

WATER QUALITY

**WATER QUALITY TRENDS
AVERAGES**

	<u>AVERAGE T.D.S.</u>	<u>AVERAGE NITRATES</u>
2010	245.2	0.46
2011	No Data	0.43
2012	No Data	0.43
2013	201.7	0.50
2014	212.0	0.68
2015	No Data	0.50
2016	184.7	0.60
2017	No Data	0.46
2018	No Data	0.36
2019	208	0.40
2020	No Data	0.50
2021	No Data	0.50
2022	173.3	0.35
2023	--	--
2024	266.0	0.42

WATER QUALITY

<u>NITRATES</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Cedar Canyon Springs - Nitrates	0.5	0.6	--	0.32
Shurtz Canyon Springs - Nitrates	0.5	0.4	--	0.41
Spilsbury Springs - Nitrates	*	*	*	*
Quichapa Well #1 - Nitrates	*	*	*	*
Quichapa Well #3 - Nitrates	0.2	0.2	--	0.21
Quichapa Well #5 - Nitrates	*	*	*	*
Quichapa Well #6 - Nitrates	*	*	*	*
Quichapa Well #7 - Nitrates	*	*	*	*
Quichapa Well #8 - Nitrates	0.2	0.2	--	0.18
Enoch Well #1 - Nitrates	*	*	*	*
Enoch Well #3 - Nitrates	1.1	Non-detect	--	0.99
<u>Average</u>	<u>0.50</u>	<u>0.35</u>	<u>--</u>	<u>0.42</u>
Cemetery Well - Nitrates	No Data	No Data	No Data	No Data
Northfield Well - Nitrates	No Data	No Data	No Data	No Data
<u>T.D.S.</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
Cedar Canyon Springs - TDS	No Data	No Data	--	296
Shurtz Canyon Springs - TDS	No Data	No Data	--	No Data
Spilsbury Springs - TDS	*	*	*	*
Quichapa Well #1 - TDS	*	*	*	*
Quichapa Well #3 - TDS	No Data	180	--	180
Quichapa Well #5 - TDS	*	*	*	*
Quichapa Well #6 - TDS	*	*	*	*
Quichapa Well #7 - TDS	*	*	*	*
Quichapa Well #8 - TDS	No Data	132	--	300
Enoch Well #1 - TDS	*	*	*	*
Enoch Well #3 - TDS	No Data	208	--	288
<u>Average</u>	<u>No Data</u>	<u>173.3</u>	<u>--</u>	<u>266.0</u>
Cemetery Well - TDS	No Data	No Data	No Data	No Data
Northfield Well - TDS	No Data	No Data	No Data	No Data

* The data for Enoch 1 & 3 are from the same samples, Spilsbury and Quichapa 1 & 3 are from the same samples, and Quichapa 5, 6, 7, & 8 are from the same samples.

Data was not included for 2023 since there was no report for that year.

NOTE: Beginning in 2008, TDS only required every 3 years.

APPENDIX F

THE LAKE AT THE HILLS MASS BALANCE SHEETS

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: January
Name of Operator(s): Chance
Name of Engineer: _____

Year: 2024

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	12-31-23	Start Time	23:00	Start WSE	6008.900
End Date	01-01-24	End Time	07:00	End WSE	6008.900

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.001 ft)

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period		hours	
Water loss per hour	0	gal/hour	
Allowable Leakage Rate (ALR)	6,188	gal/hour	Water loss per hour = Total volume / Time elapsed
Is water loss less than ALR?	Yes	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: February

Year: 2024

Name of Operator(s): Chance

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
1-28-24	22:00	6008.955
End Date	End Time	End WSE
1-29-24	06:00	6008.955

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.001 ft)

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period		hours	
Water loss per hour	0	gal/hour	Water loss per hour = Total volume/Time elapsed
Allowable Leakage Rate (ALR)	6,188	gal/hour	
Is water loss less than ALR?	Yes	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53354

Cedar City, Utah

Month: March

Year: 2024

Name of Operator(s): Chance

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
<u>2-27</u>	<u>22:00</u>	<u>6009.088</u>
End Date	End Time	End WSE
<u>2-28</u>	<u>06:00</u>	<u>6009.088</u>

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.001 ft)

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference	feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE	gallons	Refer to the storage-elevation curve.
Storage volume at End WSE	gallons	Refer to the storage-elevation curve.
Volume of water lost	gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period	hours	
Water loss per hour	gal/hour	Water loss per hour = Total volume/Time elapsed
Allowable Leakage Rate (ALR)	6,188 gal/hour	
Is water loss less than ALR?	<u>Yes</u>	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53354

Cedar City, Utah

Month: April

Year: 2024

Name of Operator(s): Chance

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
3-29	22:00	6008.752
End Date	End Time	End WSE
3-30	06:00	6008.752

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period:		hours	
Water loss per hour	0	gal/hour	Water loss per hour = Total volume/Time elapsed
Allowable Leakage Rate (ALR)	6.188	gal/hour	
Is water loss less than ALR?	Yes	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: May

Year: 2024

Name of Operator(s): Chance

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
5-5-24	2300	6007.976
End Date	End Time	End WSE
5-6-24	0600	6007.987

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference	feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE	gallons	Refer to the storage-elevation curve.
Storage volume at End WSE	gallons	Refer to the storage-elevation curve.
Volume of water lost	gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period:	hours	
Water loss per hour	gal/hour	Water loss per hour = Total volume / Time elapsed
Allowable Leakage Rate (ALR)	6.188 gal/hour	
Is water loss less than ALR?	Yes	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month:

June

Year:

2024

Name of Operator(s):

Name of Engineer:

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	6-2-24	Start Time	1615	Start WSE	6008.952
End Date	6-3-24	End Time	215	End WSE	6008.952

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.001 ft)

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period:		hours	
Water loss per hour	0	gal/hour	Water loss per hour = Total volume/Time elapsed
Allowable Leakage Rate (ALR)	6,188	gal/hour	
Is water loss less than ALR?	Yes	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53354

Cedar City, Utah

Month: July

Year: 2024

Name of Operator(s): _____

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
7-7-24	1800	6000.000
End Date	End Time	End WSE
7-8-24	0200	6010.000

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference	feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE	gallons	Refer to the storage-elevation curve.
Storage volume at End WSE	gallons	Refer to the storage-elevation curve.
Volume of water lost	gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period	hours	
Water loss per hour	gal/hour	Water loss per hour = Total volume / Time elapsed
Allowable Leakage Rate (ALR)	6.188 gal/hour	
Is water loss less than ALR?	Yes	yes or no?

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: August

Year: 2024

Name of Operator(s): Chance

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.001 ft)

Start Date	<u>8-4-24</u>	Start Time	<u>8:30</u>	Start WSE	<u>6009.224</u>
End Date	<u>8-4-24</u>	End Time	<u>16:30</u>	End WSE	<u>6009.224</u>

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period:		hours	
Water loss per hour	<u>0</u>	gal/hour	Water loss per hour = Total volume / Time elapsed
Allowable Leakage Rate (ALR)	<u>6,188</u>	gal/hour	
Is water loss less than ALR?	<u>Yes</u>	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: September
Name of Operator(s): Chance
Name of Engineer: _____

Year: 2024

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
9-1	9:30	6007.646
End Date	End Time	End WSE
9-1	17:30	6007.646

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference	feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE	gallons	Refer to the storage-elevation curve.
Storage volume at End WSE	gallons	Refer to the storage-elevation curve.
Volume of water lost	gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period:	hours	
Water loss per hour	gal/hour	Water loss per hour = Total volume / Time elapsed
Allowable Leakage Rate (ALR)	6.188 gal/hour	
Is water loss less than ALR?	Yes	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: October

Year: 2024

Name of Operator(s): _____

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.001 ft)

Start Date	<u>10-6</u>	Start Time	<u>1700</u>	Start WSE	<u>6008.838</u>
End Date	<u>10-7</u>	End Time	<u>0100</u>	End WSE	<u>6008.838</u>

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period		hours	
Water loss per hour	<u>0</u>	gal/hour	Water loss per hour = Total volume / Time elapsed
Allowable Leakage Rate (ALR)	<u>6,188</u>	gal/hour	
Is water loss less than ALR?	<u>Yes</u>	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: November

Year: 2024

Name of Operator(s): Chance

Name of Engineer: _____

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
<u>11-3-24</u>	<u>1900</u>	<u>6010.000</u>
End Date	End Time	End WSE
<u>11-4-24</u>	<u>0300</u>	<u>6010.000</u>

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period:		hours	
Water loss per hour	<u>0</u>	gal/hour	Water loss per hour = Total volume/Time elapsed
Allowable Leakage Rate (ALR)	<u>6,188</u>	gal/hour	
Is water loss less than ALR?	<u>Yes</u>	Yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

LEIGH HILL RESERVOIR
MASS BALANCE LOG SHEET

Dam #UT53394

Cedar City, Utah

Month: December
Name of Operator(s): _____
Name of Engineer: _____

Year: 2024

PROCEDURE:

- 1 Prior to scheduling the mass balance procedure, check the weather forecast to make sure that there is no potential for rain or snow in the forecast.
- 2 Notify all customers on the pressurized irrigation system at least 24 hours before the study begins.
- 3 Perform the study during the nighttime hours from approximately 10:00 PM to 6:00 AM.
- 4 Turn off all pumps and wells that feed into the pressurized irrigation system.
- 5 If it is open, close the valve on the culinary water system.
- 6 Close the butterfly valve in the observation box to prevent any water from coming in or going out of the reservoir.
- 7 Record the water surface elevation at the beginning of the study period. (The SCADA system should also be monitoring the water levels.)
- 8 Record the water surface elevation at the end of the study period. (The SCADA system should also be monitoring the water levels.)
- 9 At the end of the study period, the valves can be re-opened and the pumps can be turned on again.
- 10 Provide a copy of this completed log sheet to the City Engineer.
- 11 The City Engineering Department will determine the volume of water loss during the study period based on the amount of drawdown.
- 12 The City Engineering Department shall keep a storage-elevation curve for the Leigh Hill Reservoir on file to be used in calculating the volume of water loss.
- 13 The City Engineering Department will send a copy of the mass balance study results to the State Engineer (Dam Safety).
- 14 If the volume of water loss exceeds the threshold stated in the SOP, then remedial actions will be taken based on direction from the State Engineer.

Record information in the following table:

Start Date	Start Time	Start WSE
12-1-24	1000	6009.783
End Date	End Time	End WSE
12-1-24	1800	6009.783

WSE = Water Surface Elevation in Reservoir (read to the nearest 0.0)

NOTE: Return this sheet to the City Engineering Department after the results are recorded.

The following table is to be completed by the Cedar City Engineering Department:

Elevation difference		feet	Elev Difference = Start WSE - End WSE
Storage volume at Start WSE		gallons	Refer to the storage-elevation curve.
Storage volume at End WSE		gallons	Refer to the storage-elevation curve.
Volume of water lost		gallons	Water loss = Start WSE volume - End WSE volume
Time elapsed during test period		hours	
Water loss per hour	0	gal/hour	Water loss per hour = Total volume/Time elapsed
Allowable Leakage Rate (ALR)	6,188	gal/hour	
Is water loss less than ALR?	Yes	yes or no?	If no, then contact the State Engineer.

NOTE: A copy of this completed sheet should be kept for inclusion in the City's Annual Water Report.

APPENDIX G

WATER RIGHTS SPREADSHEETS

Cedar City Corporation Municipal Water Rights - Groundwater (Sorted by Priority Date in Basin 73)													
Water Right No.	Source/Well	Source Name(s)	Diversion Flow (ac-ft)	Cumulative Diversion (ac-ft)	Flow (cfs)	Period of Use	Priority Date	Proof Due Date	Non-Use Expiration	Sole Supply (ac-ft)	Auxiliary to Irrigation Shares (ac-ft)	PDD - North or South of SR-567	POB - North or South of SR-567
73-437	Cedar Valley Ranch, LLC (Wayne LeBaron)		648.98	648.98	7	Mar 15 - Oct 31	1866	31-Dec-2030		648.98		North	
73-438	Chet & Kathy Perrow		1.0	1.0		Apr 1 - Oct 31	1909	30-Apr-2026		1.0		North	
73-439	Lee Burdette, LLC (Tom Jett)		25.9	875.96		Mar 15 - Oct 31	1860	31-Jul-2026		25.9		North	
73-440	Edgar Enterprises, LLC		28.0	903.96		Mar 1 - Nov 1	1955	30-Apr-2026		28.0		North	
73-441	Edgar Enterprises, LLC		12.0	915.96		Mar 1 - Nov 1	1955	30-Apr-2026		12.0		North	
73-442	Edgar Enterprises, LLC		12.0	927.96	0.011	Mar 1 - Nov 1	1955	30-Apr-2026		12.0		North	
73-443	Edgar Enterprises, LLC		12.0	939.96	0.056	Mar 1 - Nov 1	1955	30-Apr-2026		12.0		North	
73-444	Edgar Enterprises, LLC		10.08	950.04		Mar 1 - Nov 1	May 1955	30-Apr-2026		10.08		North	
73-445	Edgar Enterprises, LLC		20.0	970.04	0.000	Mar 1 - Nov 1	1950	30-Apr-2026		20.0		North	
73-446	Edgar Enterprises, LLC		28.0	998.04	0.000	Mar 1 - Nov 1	1950	30-Apr-2026		28.0		North	
73-447	Cedar Valley Ranch, LLC (Wayne LeBaron)		1.67	1,000.71		Mar 15 - Oct 31	May 1866	31-Dec-2030		1.67		North	
73-448	Jon Burdette		4.7	1,005.41		Apr 1 - Dec 31	Jan 1866			4.7		North	
73-449	Edgar Enterprises, LLC and Cedar Valley Holdings, LLC		11,103.5	1,016.51	0.069	Apr 1 - Dec 31	1860	30-Apr-2026		11,103.5		North	
73-450	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	20.92	1,037.43		Jan 1 - Dec 31	1900	31-Dec-2029		20.92		South	
73-451	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	82.44	1,119.87		Jan 1 - Dec 31	1900	31-Dec-2029		82.44		South	
73-452	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	82.28	1,198.80		Jan 1 - Dec 31	1900	31-Dec-2029		82.28		South	
73-453	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	93.94	1,292.79		Jan 1 - Dec 31	1900	31-Dec-2029		93.94		South	
73-454	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	83.84	1,376.63		Jan 1 - Dec 31	1900	31-Dec-2029		83.84		South	
73-455	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	9.45	1,386.08		Jan 1 - Dec 31	1900	31-Dec-2029		9.45		South	
73-456	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	20.92	1,406.99		Jan 1 - Dec 31	1900	31-Dec-2029		20.92		South	
73-457	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	20.92	1,427.91		Jan 1 - Dec 31	1900	31-Dec-2029		20.92		South	
73-458	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	20.92	1,448.83		Jan 1 - Dec 31	1900	31-Dec-2029		20.92		South	
73-459	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	20.92	1,469.75		Jan 1 - Dec 31	1900	31-Dec-2029		20.92		South	
73-460	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,471.62		Jan 1 - Dec 31	1910			1.867		South	
73-461	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,473.48		Jan 1 - Dec 31	1910			1.867		South	
73-462	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,475.35		Jan 1 - Dec 31	1910			1.867		South	
73-463	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,477.21		Jan 1 - Dec 31	1910			1.867		South	
73-464	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,479.08		Jan 1 - Dec 31	1910			1.867		South	
73-465	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,480.94		Jan 1 - Dec 31	1910			1.867		South	
73-466	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,482.81		Jan 1 - Dec 31	1910			1.867		South	
73-467	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,484.67		Jan 1 - Dec 31	1910			1.867		South	
73-468	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,486.54		Jan 1 - Dec 31	1910			1.867		South	
73-469	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,488.40		Jan 1 - Dec 31	1910			1.867		South	
73-470	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,490.27		Jan 1 - Dec 31	1910			1.867		South	
73-471	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,492.13		Jan 1 - Dec 31	1910			1.867		South	
73-472	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,494.00		Jan 1 - Dec 31	1910			1.867		South	
73-473	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,495.86		Jan 1 - Dec 31	1910			1.867		South	
73-474	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,497.73		Jan 1 - Dec 31	1910			1.867		South	
73-475	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,499.59		Jan 1 - Dec 31	1910			1.867		South	
73-476	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,501.46		Jan 1 - Dec 31	1910			1.867		South	
73-477	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,503.32		Jan 1 - Dec 31	1910			1.867		South	
73-478	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,505.19		Jan 1 - Dec 31	1910			1.867		South	
73-479	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,507.05		Jan 1 - Dec 31	1910			1.867		South	
73-480	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,508.92		Jan 1 - Dec 31	1910			1.867		South	
73-481	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,510.78		Jan 1 - Dec 31	1910			1.867		South	
73-482	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,512.65		Jan 1 - Dec 31	1910			1.867		South	
73-483	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,514.51		Jan 1 - Dec 31	1910			1.867		South	
73-484	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,516.38		Jan 1 - Dec 31	1910			1.867		South	
73-485	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,518.24		Jan 1 - Dec 31	1910			1.867		South	
73-486	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,520.11		Jan 1 - Dec 31	1910			1.867		South	
73-487	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,521.97		Jan 1 - Dec 31	1910			1.867		South	
73-488	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,523.84		Jan 1 - Dec 31	1910			1.867		South	
73-489	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,525.70		Jan 1 - Dec 31	1910			1.867		South	
73-490	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,527.57		Jan 1 - Dec 31	1910			1.867		South	
73-491	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,529.43		Jan 1 - Dec 31	1910			1.867		South	
73-492	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,531.30		Jan 1 - Dec 31	1910			1.867		South	
73-493	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,533.16		Jan 1 - Dec 31	1910			1.867		South	
73-494	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,535.03		Jan 1 - Dec 31	1910			1.867		South	
73-495	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,536.89		Jan 1 - Dec 31	1910			1.867		South	
73-496	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,538.76		Jan 1 - Dec 31	1910			1.867		South	
73-497	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,540.62		Jan 1 - Dec 31	1910			1.867		South	
73-498	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,542.49		Jan 1 - Dec 31	1910			1.867		South	
73-499	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,544.35		Jan 1 - Dec 31	1910			1.867		South	
73-500	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,546.22		Jan 1 - Dec 31	1910			1.867		South	
73-501	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,548.08		Jan 1 - Dec 31	1910			1.867		South	
73-502	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,550.95		Jan 1 - Dec 31	1910			1.867		South	
73-503	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,552.81		Jan 1 - Dec 31	1910			1.867		South	
73-504	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,554.68		Jan 1 - Dec 31	1910			1.867		South	
73-505	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,556.54		Jan 1 - Dec 31	1910			1.867		South	
73-506	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,558.41		Jan 1 - Dec 31	1910			1.867		South	
73-507	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,560.27		Jan 1 - Dec 31	1910			1.867		South	
73-508	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,562.14		Jan 1 - Dec 31	1910			1.867		South	
73-509	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,564.00		Jan 1 - Dec 31	1910			1.867		South	
73-510	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,565.87		Jan 1 - Dec 31	1910			1.867		South	
73-511	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,567.73		Jan 1 - Dec 31	1910			1.867		South	
73-512	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,569.60		Jan 1 - Dec 31	1910			1.867		South	
73-513	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,571.46		Jan 1 - Dec 31	1910			1.867		South	
73-514	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,573.33		Jan 1 - Dec 31	1910			1.867		South	
73-515	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,575.19		Jan 1 - Dec 31	1910			1.867		South	
73-516	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,577.06		Jan 1 - Dec 31	1910			1.867		South	
73-517	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,578.92		Jan 1 - Dec 31	1910			1.867		South	
73-518	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,580.79		Jan 1 - Dec 31	1910			1.867		South	
73-519	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,582.65		Jan 1 - Dec 31	1910			1.867		South	
73-520	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,584.52		Jan 1 - Dec 31	1910			1.867		South	
73-521	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,586.38		Jan 1 - Dec 31	1910			1.867		South	
73-522	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,588.25		Jan 1 - Dec 31	1910			1.867		South	
73-523	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,590.11		Jan 1 - Dec 31	1910			1.867		South	
73-524	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,591.98		Jan 1 - Dec 31	1910			1.867		South	
73-525	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,593.84		Jan 1 - Dec 31	1910			1.867		South	
73-526	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,595.71		Jan 1 - Dec 31	1910			1.867		South	
73-527	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,597.57		Jan 1 - Dec 31	1910			1.867		South	
73-528	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,599.44		Jan 1 - Dec 31	1910			1.867		South	
73-529	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,601.30		Jan 1 - Dec 31	1910			1.867		South	
73-530	Quichapa Well Field	Quichapa Wells #1 3.5.6.7.8	1.867	1,603.17									

Cedar City Corporation Municipal Water Rights - Groundwater (Sorted by Priority Date in Basin 71)											
Water Right No.	Source/Seller	Source Name(s)	Diversion Flow (ac-ft)	Cumulative Diversion (ac-ft)	Flow (cfs)	Period of Use	Priority Date	Proof Due Date	Non-Use Expiration	Sole Supply (ac-ft)	Auxiliary to Irrigation Shares (ac-ft)
71-811	Escalante Farms, LLC (R. Jared Holt)		596.8	596.80		Mar 15 - Nov 1	13-Apr-1944			596.8	
71-1151	Escalante Farms, LLC (R. Jared Holt)		25.0	621.80		Mar 15 - Nov 1	12-Sep-1944			25.0	
71-1982	Escalante Farms, LLC (R. Jared Holt)		25.0	646.80		Mar 15 - Nov 1	12-Sep-1944			25.0	
71-1983	Escalante Farms, LLC (R. Jared Holt)		25.0	671.80		Mar 15 - Nov 1	12-Sep-1944			25.0	
71-1984	Escalante Farms, LLC (R. Jared Holt)		25.0	696.80		Mar 15 - Nov 1	12-Sep-1944			25.0	
71-4749	Escalante Farms, LLC (R. Jared Holt)		305.92	1,002.72		Mar 15 - Nov 1	10-Oct-1944			305.92	
Total flow in ac-ft =			1,002.72								

Cedar City Corporation Municipal Water Rights - Springs								
Water Right No.	Source	Source Name(s)	Flow (ac-ft)	Flow (cfs)	Period of Use	Priority Date	Proof Due Date	Non-Use Expiration
73-434	Elmer Enterprises, LLC		69.32		Mar 1 - Nov 1	1865		31-Mar-2030
73-866	Spillsbury Springs		Combined w/ 73-990			1929		
73-904	Cedar Canyon Springs	Cluff Spring	609.8262	1.26	Apr 1 - Nov 30	1870		
73-905	Shurtz Canyon Springs		Covered by 73-1080, 1081, 1082, 1083			1856		
73-956	Cedar Canyon Springs	Upper Bamson Spring	161.4475	0.223	Jan 1 - Dec 31	1856		
73-957	Cedar Canyon Springs	Lower Will Williams Spring	48.5067	0.067	Jan 1 - Dec 31	1856		
73-958	Cedar Canyon Springs	Dry Spring	40.5429	0.056	Jan 1 - Dec 31	1856		
73-959	Shurtz Canyon Springs	Upper Black Rock Spring	32.5791	0.045	Jan 1 - Dec 31	1856		
73-960	Cedar Canyon Springs	Barnson Trail Spring	120.9047	0.167	Jan 1 - Dec 31	1856		
73-961	Cedar Canyon Springs	Lower Head House Spring	120.9047	0.167	Jan 1 - Dec 31	1856		
73-962	Cedar Canyon Springs	Raspberry Spring	48.5067	0.067	Jan 1 - Dec 31	1856		
73-963	Cedar Canyon Springs	White Rock Spring	161.4475	0.223	Jan 1 - Dec 31	1856		
73-990	Spillsbury Springs	3 spgs (Quichapa stream)	1,922.53	20.0	Jan 1 - Dec 31	1880	31-Oct-2028	
73-1001	Spillsbury Springs	Duncan Leeches Creek		Combined with 73-990		1893	31-Oct-2028	
73-1080	Shurtz Canyon Springs	Upper Posie Spring		Combined w/ 73-2139		1856		
73-1081	Shurtz Canyon Springs	Lower Posie Spring		Combined w/ 73-2139		1856		
73-1082	Shurtz Canyon Springs	West Big Spring		Combined w/ 73-2139		1856		
73-1083	Shurtz Canyon Springs	East Big Spring		Combined w/ 73-2139		1856		
73-1125	Spillsbury Springs	Watson Gulch		Combined w/ 73-990		1856	31-Oct-2028	
73-1133	Spillsbury Springs	Willow Spring Stream		Combined w/ 73-990		1856	31-Oct-2028	
73-1858	Cedar Canyon Springs	Chatterly Spring	260.6328	0.36	Jan 1 - Dec 31	Jun-1856		
73-1896	Shurtz Canyon Springs	Urie Spring	59.0	0.25	Nov 2 - Feb 28	21-Dec-1957		
73-2139	Shurtz Canyon Springs	Birch Spring	1182.6	1.95	Jan 1 - Dec 31	1856		
		Three Ledge Spring No. 1						
		Three Ledge Spring No. 2						
		Three Ledge Spring No. 3						
		Upper Posie Spring No. 2						
Total flow in ac-ft =			4,838.75					

Cedar City Corporation Irrigation Water Rights - Surface Water							
Water Right No.	Source	Source Name(s)	Flow (ac-ft)	Flow (cfs)	Period of Use	Priority Date	Proof Due Date
73-423	Coal Creek	Coal Creek	448.60	0.38	Apr 1 - Nov 30	1903	31-Mar-2033
73-529	Coal Creek	Coal Creek	Note 1	0.21	Apr 1 - Nov 30	1870	31-Mar-2033
73-1011	Coal Creek	Coal Creek	Note 1	1.92	Apr 1 - Nov 30	1870	31-Mar-2033
73-1390	JDL Investments, Inc. and Cedar Valley Holdings, LLC	Parowan Gap Wash (Note 2)	0		Apr 1 - Oct 31	1856	
Total flow in ac-ft =			448.60				

Note 1: Water rights #73-423, #73-529, #73-1011, and #73-1924 are limited to a total yearly diversion of 491.36 ac-ft. Refer to the Order of the State Engineer for Change Application #73-423 (a34526).

Note 2: Water rights #73-1390 and #73-387 are supplemental rights with all of the beneficial use set to WR #73-387. Refer to Memo on the Division of Water Rights website dated June 25, 2024.

Cedar City Corporation Irrigation Shares - Surface Water					
Irrigation Company	Shares Owned by Cedar City	Class	Water Yield per Share (ac-ft)	Flow (ac-ft)	
South & West Field Irrigation Company	267.6	1	3.2882	879.922	Yield based on Div. of Water Rights website
Union Field Irrigation Company	0	1	6.11	0	Yield based on 2018 appraisal
East Extension Irrigation Company	7.5	1 & 2	3.18	23.850	Yield based on 2018 appraisal
	2.5	3 & 4	6.51	16.275	Yield based on 2018 appraisal
	0	A	3.13	0	Yield based on 2018 appraisal
North Field Irrigation Company	146.36	1	3.27	478.597	Yield based on 2018 appraisal
	142.75	3 & 4	5.3	756.575	Yield based on 2018 appraisal
	30.47	A	5.9	179.773	Yield based on 2018 appraisal
Old Fort and Old Field Irrigation Company	36.25	1	2.53	91.713	Yield based on 2018 appraisal
Bulldog Ditch Association (North West Field Irrigation Company)	131.027	A	4.1638	545.57	Yield based on Div. of Water Rights website
Coal Creek Irrigation Company	20	A	0.1	2.0	Yield based on Div. of Water Rights website
	805.0863	B	0.1	80.509	Yield based on Div. of Water Rights website
Total flow in ac-ft =				3,054.78	

COUNCIL WORK MINUTES
JULY 2, 2025

The City Council held a meeting on Wednesday, July 2, 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: W. Tyler Melling; R. Scott Phillips; Ronald Riddle; Carter Wilkey.

MEMBERS EXCUSED: Councilmember Robert Cox.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; City Engineer Kent Fugal; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Library Director Steve Decker; Heritage Center Assistant Dallen Olcott.

OTHERS PRESENT: Jace Burgess, Megan Moses, Tom Jett, Mary Parrinello, Kathryn Heer, Duane Heer, Kathy Long, Hunter Shaheen, Wes Grimm, Stephanie Hill, Steve Nelson, Phil Schmidt, William Garza, Aunika Neumann, Kathy Christensen, Roger Olcott, Arlene Olcott, Megan Sisana, Emily Sisana, Ezra Sisana, Elliott Sisana, Ruth, Kim Ellis.

CALL TO ORDER: Councilmember Tyler Melling gave the invocation; the pledge was led by Paul Bittmenn.

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** – we are excited about the 4th of July Parade. On my 6th birthday I received a bike and was able to go to the July 4th Parade and I was so excited. On July 6th there is a service at the Korean Memorial at Veteran's Park, there is a group coming from Salt Lake will be here that are affiliated with the people we met in Korea, they are coming to see our statue of the Korean War Memorial, there will be a ceremony where they will reflect on the events 74 years ago, you are welcome to come and join them, it will be held at 7:30 p.m. The next day they will go to Cedar Breaks and will see the sites. At 11:30 we will have a hamburger fry up there, and you are all welcome to come up and join them, there will be 40 of them 20 teenagers and 20 adults from Korea. ■**Phillips** –the chain link fence on Hwy 56 at Airport Road and the one by Tagg 'n Go have been hit and are in bad shape. **Paul** – some may not be ours; we will take a look. **Phillips** – I also want to congratulate the Cedar Interfaith Alliance, they held a patriotic program at Christ the King Catholic Church last Sunday and it was a wonderful program. Finally, yesterday, July 1st Cedar City and Iron County kicked off America250, there was a large celebration in Salt Lake and we will celebrate for the next year, there will be things going on the entire year. ■**Wilkey** – Phillips in his normal fashion didn't mention that he was a big part of the program on Sunday night and did a wonderful job. July 9th is the Chamber of Commerce, Board of Realtors and Homebuilders Association's first responder's luncheon. This was started in 2020 during COVID by the Chamber. It is a free luncheon for all the first responders in the region from 11:30-1:00 at the City Park. ■**Swear in Patrol Officer I Lance Sisana** – **Chief Adams** – before we begin, the property behind Bradshaw Chevrolet has been cleaned up. Lance

Sisana will introduce himself. We are glad to have him, he will start on the road in a few days. **Lance** – I was born and raised in Fresno, California. I moved here 11 years ago and learned to love it here. I am excited to be out and interact with the community and keep everyone safe. Here with me tonight is my wife Megan, daughter Emilyn, son Ezra, 5-month-old daughter Elliott and mother-in-law Ruth. Renon Savage administered the oath of office. Lance's wife pinned his badge. ■ **Mike Phillips** – our fireworks provider called and said he would deliver fireworks and they are short because of tariffs, and they were also 25 containers short. We will get about half of what we ordered. I called the competitor to see about theirs to see if they had extras and he said no. One vendor I asked if we could order them and store them in Cedar, so we don't run into the same problem next year. See Exhibit "A" to see what was delivered. **Wilkey** – will we have Gabbie let people know? **Mike** – I was waiting until I talked to you to put it out on social media.

PUBLIC COMMENTS: ■ **Meri Pryor** – questions about RAP Tax agenda, why are the presenters not named, and I have not seen minutes yet. Also, when you denied the things presented, do you know how much SUU brings into the city with the Summer Games, the things they ask for is not unrealistic and the water polo the same. The water polo teams in the Summer Games had to bring their own equipment. The Trap club takes care of city property also and they were trying to help. Those things are accessible for teenagers, and they are forgotten. The things you are doing are for children, the teenagers are the ones that need things to do. I saw a lot working in the hospital. They have to go to St. Goerge to go cart, mini golf, etc., the things here are expensive and they could have done the three things presented. Why deny the club, most things accessible to wheelchair were denied, you have to take your own chair to fields 4 & 5 at Bicentennial Park, there are not shade structures, and not accessible. What did we base the decisions on? People on the original board were not the ones making the decisions. I go around and pick up grandkids and great grandkids and I don't see anyone at Discovery and on the trails, they are all at Canyon Park, the only one with shade and water and there is not enough parking. People had a family reunion, they were pushing a wheelchair up the street and carrying coolers in. Questions about item 3 and 4, is it public information for us on 400 East to know if he is building a mobile home park with small storage containers. **Phillips** – RAP Tax meeting were advertised. **Paul** – the meetings were on YouTube also. **Meri** – I couldn't pull it up. **Phillips** – we had trouble getting quorums, so we brought additional names and they were approved and the next day we had a meeting to meet the July meeting. **Riddle** – both individuals put on RAP Tax Board I instructed them, and they watched in on YouTube. People that talked to me didn't have a hard time accessing it. **Paul** – RAP Tax only meets once a year, so they don't meet to approve minutes. After the meetings are done, they are emailed and then 10-14 days after they are sent out, they are approved. **Phillips** – the meetings are open to the public. **Riddle** – the board members are the website. ■ **Megan Moses** with the Water Polo Club, I feel like the criteria is not fair for the entities applying. There were less that applied this year. How people were treated I don't think they should be treated that way. It should be clearer. If you have someone present, there needs to be some information. If it is decided before they come it should be noted. We are a 501C3, we have the high school, Iron County team and I am at the pool a lot. There are programs we can do a lot, I know the pool is in the red and there are things we can do to help, but it is difficult to get it through to the city. I would like more conversations going forward. I wish I could have been at the rescheduled RAP Tax meeting. **Riddle** – one had surgery and one was on vacation. **Megan** – I was in Oregon at a tournament and that is why I couldn't be there. I feel we were thrown under the bus. We want

our community to grow. **Phillips** – it is a 501c3, do you pay to use the Aquatic Center and is it a separate club? **Megan** – it has never been sanctioned in the State of Utah, we rent a space, Richard Coston started the club. We are not known as Cedar High, they can start at 8 years old to 18. We fund raise. We have taught a lot of kids to swim to play water polo. We should have sanctioned before COVID, a lot of clubs suffered during COVID, we are lucky to have two clubs in Cedar City, we have taken on St. George players.

CONSIDER BOARD APPOINTMENTS. MAYOR GREEN: **Mayor Green** – See Exhibit “B” for the appointments. I am amazed at the willingness of people to serve. Many have served 4 years and are being reappointed, Ryan Paul has served 8 years, but I asked him to serve another 4 years.

Kathy Christensen – it is a privilege to serve. I commend those of you that serve on the council and work as staff. I am happy to serve on the board to help preserve some of our historical treasurers. **Kathy Heer** – I have lived in Cedar about 5 years, I work for Southwest Behavioral Health, I do case management and the day program for our severely mentally ill clients in town. I am happy to serve, I am replacing one of my coworkers Brody Johnson who had been on the CATS board for the past 8 years. **Kim Ellis** – I am pleased to be on Airport Board, I spent 26 years with the Department of Airports in LA. I was one of the Airport Managers at LAX; I was Airport Manager at Ontario International Airport in California; I was the Assistant Manager at Van Nuys which is the largest general aviation airport in the country, and I retired after 26 years and I spent another 8 years at Riverside Municipal Airport as Airport Manager, accreditation, education, all that kind of support. You have a big job preservation and education. You guys have a big job, and I will help look over a little part of the city that actually takes up more property than anything else in the city. **Jace Burgess** – I am usually only here if I have something on the agenda. When I talked with the mayor, I decided it is time to sit in some of the meetings that don’t involve me and give back. I am happy to serve and give back. **Phillips** – I appreciate all of your willingness to serve.

CONSIDER A RESOLUTION APPROVING THE ALLOTMENT OF RAP TAX FUNDS AS RECOMMENDED BY THE ARTS ADVISORY BOARD and PARKS & RECREATION ADVISORY BOARD: **Ellen Wheeler** – I serve on the Arts Board; it is helpful to hear from people from the community. Our portion was \$382,774, we had request from 22 groups for \$460,000 so not everyone got for what they asked for. SUU combined their groups since they can only request once from each organization. See Exhibit “C”. Satellite Salon is still a departmental group so they can’t receive funds. Utah Humanities Council is out of Salt Lake, and we keep funds in Cedar City. Hope Forever, we loved what he is doing, we spoke to the Arts Council about giving them a mini grant for \$1,000. **Melling** – that is why Arts Council got \$1,000 more than they requested. **Ellen** – yes. Eight groups use the Heritage Theatre. I didn’t see the Parks part, but I love how the Arts people support each other, it is a community feeling, they support each other even if they get a little less. **Wilkey** – most are pretty close, Southern Utah Book Festival, why less? **Ellen** – it is their second year, we don’t give them as much until they are able to prove themselves, but they got much more percentage wise than others. **Wilkey** – is there \$383,000 before or after the 10%. **Randall** – that is not 10% any longer, it is 5% for the Heritage Center and this amount is after that 5%. **Phillips** – Chair Brattain holds a very good meeting, all organizations present. I think it is a good recommendation, I am sure you wish you had more money to

give. **Ellen**- people support the tax because they attend the events. **Phillips** – it provides more for the community.

Ivy Dotson –Parks & Recreation Board for 2 years, I missed the presentation meeting. We didn't have a lot present, but people are not aware of how things are funded and the criteria for funding, and we take funding seriously. We are looking for things that are for a broad base. Last year we didn't give money to Rotary, we wanted them to complete projects they had started, we gave money to continue their project to add equipment to Canyon Park, \$213,800 for more playground equipment for an all-abilities playground. We had \$801,000, the Canyon Trail is in poor repair, that is a considerable need and that is a large portion of their funding, it serves a huge part of our population. I just got back from Denmark, and they have built around their children and the teenagers are in crisis, but we need to make clear the criteria. The Dog Park did not meet the criteria, non-profit and serve the population as a whole and water polo didn't understand the criteria. This comes around every year, doing some educating on what qualifies will benefit, and we can reexamine other areas for next year. **Wilkey** – explain the Main Street Park play feature. **Paul** – there was a large climbing feature that was put up several years ago, it had some failures, ropes broke and stuff wore out, we contacted the manufacturer about the cost to replace and repair, they said replace, we got a better number from another vendor. **Wilkey** – how much of the trail are we repaving? **Paul** – from the top to below the ball fields. **Phillips** – the legislation is done by the State level and cities and counties can use it. **Paul** – the State Legislation differentiates between arts and cultural and P&R. Arts and cultural is free to use for operational need, renting and paying staff, etc. they must be a charitable organization. P&R by statute has to be a publicly owned recreational facility and cannot be for rental or maintenance, can't buy uniforms, and by state law does not care if charitable, must be publically owned, there are differences on those applications. **Wilkey** – I had people reach out to me about a dog park, can they present or does it need to be Leisure Services to present it. **Paul** – Rotary before they asked for RAP Tax took the time to set out an idea, it is a little different than the original and took the time to go to the City and say we want to renovate park and go to the Irrigation Company to renovate the channel and they worked with groups and got buy in. The dog park people put in application to use city property and never talked to the city, they don't know if we are using the property for anything else, if it is suitable for a dog park, they should come and make a presentation to the city, mostly staff and council. The last time we looked at that property for a dog park it was for grass, fence and have a park, but the property is highly susceptible soil, so the city didn't want to do that. **Ivy** – the trap club asked for other funds, we did give them fencing since the city owns the property, so we felt in would fall in line with the criteria. **Paul** – one recommendation is we split the applications and spell out in better detail what you need for Arts and what is needed for Parks & Rec. **Meri Pryor** – SUU is a governmental entity, they met the criteria, they have SUU volunteers, they are protecting it, and are keeping it safe. **Paul** – the biggest hang up is we entered a contract, it is our land, they put the disc golf and they have to maintain it. **Meri** – but the BLM is the one that didn't keep up their end. **Paul** – no, the agreement with SUU was they could put the disc golf and they maintain it. **Meri** – they wanted disc golf for younger kids and some tables. **Paul** – they are all good projects; we have a limited amount of money. **Wilkey** – what is the intergovernmental Internship? **Paul** – initially it was SUU Outdoors. There is a disc golf club that doesn't have anything to do with SUU. **Randall** – SUU pays their interns, and they were asking for labor costs. **Ivy** – I think it should be looked at as long-term, it doesn't mean we won't fund them next year or going forward, we didn't fund Rotary last year. **Randall** – one

question for SUU was what other funding you have obtained, and they couldn't tell us they had any money anywhere else; it was Cedar City funding everything.

Sue Longson, Rotary – we have been working on Canyon Park for almost 10 years and have been working with the city almost since the city did the Parks Master Plan, and one of the biggest wants was a water feature, we are still waiting on a feature being built by Southwest Plumbing and one by BZI. We designed the park around the history and use of water in the valley, phase 1 addressed the want from the master plan. The other thing noted was the need for a large all abilities playground. In doing research for grants for all abilities playground, we have 1,500 children enrolled in Iron County School District with all abilities and double or triple that number of adults. We have a great need for that equipment. I received a grant from the Utah Outdoor Recreation \$200,000 to put toward phase 2, that phase is \$800,000 that is because of the spongy stuff, Rotary has funds, some from RAP and some from the community. That will help the city meet a major goal in the master plan. **Wilkey** – what moves the covered wagon. Is it by people pushing it? **Sue** – yes, and a shelter for autistic people. The climbing is for hearing or sensory disability. This is for people of all ages, and it ties in with the history and heritage. **Wilkey** – what is your deadline as far as your grant, will you meet all the deadlines? **Sue** – I haven't got the contract, the last one was 2 years. **Wilkey** – will you come back next year? **Sue** – I am \$300,000 short. We are working with Big T Recreation to see how we can bring the cost down; we may bring the tower down to two stories instead of three. **Wilkey** – the new material, we have it at the Aquatic Center, it is amazing, does it save money to go one color? **Sue** – no and it can't be phased. Rotary has not received any RAP Tax money for 2 years. **Ken Nielson**, Leisure Services – some of the funding is going to Park Discovery, the wood chip area can be moved, the color scheme doesn't matter and doesn't save money. We had a meeting with Paul Foster of Big T regarding Park Discovery, we asked about West Canyon, and they are in the process of making it work. We have two parks moving forward, we have 33 places in Park Discovery that is all abilities, the Fiddlers Park will have those amenities, it will be great at all parks, but they are pricy. We are tickled she got \$200,000, it may be a cycle away, we do that at all parks. **Sue** – our community is a fantastic community. We got \$593,000 from RAP Tax, \$30,000 went towards Veterans Park, but the actual cost of this project was \$1.3 million, so the fund raising and the contractors that donated time and equipment and profit enabled us to get this project done. **Stephanie Hill**, Iron County School Board – we have not been able to pass a bond for two cycles; we lost by 24 votes the last time. Capital facilities was \$2 million for 8 pieces of equipment. This community has never had all abilities equipment; they were going to be at South and Iron Springs. Iron Springs has been doing a grass roots campaign to raise money, my thought is with all abilities piece of equipment for \$50,000 was great, but it is \$250,000, Hunter has worked with Angie Bentley for 4 years, she has raised \$15,000, they have seen their children without an ability to play. The in-kind services that Rotary has procured; they chiseled the price in half. It is an exceptional worthy need. Thank you very much for your consideration. I am friends with Scott Stubbs, his son is 36 and has cerebral palsy and has never been able to play. **Meri** – where will they park, there are 2 handicapped stalls. **Ken** – future phases have a parking lot behind the Senior Center. **Sue** – the big bash I spoke with Commissioner Cozzens, he said the City and County need to get together on the parking lot.

**PUBLIC HEARING TO CONSIDER AN ORDINANCE VACATING PART OF A
PUBLIC RIGHT-OF-WAY AT APPROXIMATELY 400 EAST 325 SOUTH. TOM**

JETT/RANDALL MCUNE: **Tom Jett** – this is not a trailer park or storage units. I plan to build a home for my wife and I, we also own three other lots. It is a 66' road, I started the process 8 months ago with Jonathan about reducing it to a 45-foot road, that is what I am here for. **Wilkey** – normally, it would divide to both sides of the street. **Randall** – that is required if it is fully vacated, he only wants us to vacate 21' on his side. My fear is if he doesn't put in public improvements there is a Hodge podge of public improvements, if you are going to do that get rid of all the curb gutter and sidewalk. **Phillips** – I don't have a problem with narrowing the road, but I don't believe we should do it unless we make it equal on both sides of the road. **Melling** – then what is the expectation of moving the sidewalk on the north side of the road. **Randall** – they don't do that until they pull a building permit. They would put the curb, gutter and sidewalk in the correct location. **Melling** - if we do the half and half, they have to move the improvements that are there, or let them defer. **Randall** – there is a mix of curb, gutter and sidewalk and nothing. **Wilkey** – some is developed, and some isn't. Why are we only doing it on the east half, we should do it all the way down the street. **Phillips** – how do we service dirt roads? **Wilkey** – by vacating, do we do anything at the corner, the east side of 400 east do we do anything? **Randall** – if Heaton's come in, they would have to do the improvements on both sides unless you budget and do that as a city. **Tom** – I made half dozen attempts to contact the Heaton family and I didn't ever get contacted. **Randall** – they expressed in Planning Commission they would love to have property added to theirs. **Tom** – the waterline runs 5' off the current property line so I would be granting an easement for maintenance of the waterline. **Melling** – I would generally agree to split in half, but I don't want to make anyone to move their sidewalk if they improve their property. **Tom** – I notified each one of them, the gentleman that owns one of the homes lives in Panama and I gave Randall his email. **Phillips** – items 3 and 4 are so tied, can we discuss that item.

Mayor Green opened the public hearing. **Meri Pryor** – what Heaton? **Randall** – Brent and Donna Lee Heaton. **Meri** – what plans do you have for the other property? **Tom** – tiny homes that are rentals for disadvantaged individuals. **Meri** – made of what? **Tom** – wood. **Wilkey** – we passed an ordinance about tiny homes that was 700 – 1,000 square feet. **Meri** – how many would that be? **Tom** – it is R-2, I could have as many as would be allowed on the property as a twin home. **Meri** – how many cars? **Wilkey** – they could have two if tandem parked. **Meri** – have you seen the traffic on 400 East. You also have kids at the Canyon Park. **Wilkey** – without tiny homes he would have 6 units without limiting the parking, with this he would have 6 limiting the parking. **Tom** – I have visited with the neighbors and the idea is not tall homes to block their mountain view, I am trying to be a good neighbor. The hearing closed. Action.

CONSIDER A DEVELOPMENT AGREEMENT TO NOT INSTALL PUBLIC IMPROVEMENTS FOR A PROPERTY LOCATED AT 478 EAST 325 SOUTH. TOM JETT / RANDALL MCUNE:

Tom Jett – I am happy to chip seal half of the road in front of my property, but I will do that at the same time the Heaton property to the west does that, so it is a continuous strip. **Phillips** – so it stays a dirt road. You have been here more than anyone I know, and you say we have rules, and you are supportive of that. **Tom** – I have said some are silly rules. **Phillips** - I don't think this is a silly rule. The road will never be improved if people don't improve the road when they build their home. I have a hard time with this one. **Tom** – I will do the street when the people to the west do theirs. I don't want any curb and gutter, it is a street to nowhere, it goes to a ditch directly to the east. **Wilkey** –

doesn't it run west. **Paul** – the major storm water conveyances, the asphalt between the curb and gutter carries the bulk of the flood water. **Wilkey** – the curb and gutter I have a hang up on, the sidewalk goes nowhere, it goes to a ditch. **Tom** – if I have to do that, I would like to do rolled curb. **Melling** – it is a road that the city doesn't maintain, we have a bunch of taxpayers that don't complain, if you bring it to spec, we have to maintain it. To ask you to improve a road no others were asked to do I don't like. I would add that with the storm water concern, with grading that it is such that you are not discharging stormwater on the right of way. **Wilkey** – do we require a concrete driveway? **Randall** – we require hard surface; you could do asphalt. **Phillips** – if the Heaton property ever develops, they would be required to meet our standards. Mr. Jett is the first one into the concept. **Randall** – we had one go to BOA and they gave a variance by CHS until someone else came in and it never got done. **Melling** – this is SID territory. **Phillips** – some have curb, gutter and sidewalk. **Randall** – SID's today is not what they were in the past. It is very hard for the city to come in later and force the developer to do something. **Wilkey** – we have the option to switch to rolled curb. **Randall** – a development agreement allows you to waive anything, we followed that to get you here, but it does hold less water. **Wilkey** – lots 17 & 18 I would ask that the water come to 400 East. **Randall** – and that it does not have access to the other properties. Action.

CONSIDER AN AMENDMENT TO CITY ORDINANCE 35-10(C) TO ESTABLISH PARKING RESTRICTIONS ON 4100 WEST ADJACENT TO IRON SPRINGS ELEMENTARY SCHOOL. HUNTER SHAHEEN/KENT FUGAL/RANDALL

MCUNE: Hunter Shaheen – we have been experiencing large amounts of congestion, this is another area at Iron Springs, we have so much congestion with the buses and parents that we want to make a no parking zone to stage our buses. **Wilkey** – we added the cross walk. **Phillips** – do they unload on the front? **Hunter** – on the northern side and make a horseshoe loop. **Phillips** – if you drop off, do the parents use that? **Hunter** – yes, 8-4 no parking. I have Wes Grimm, the new Principal here who wants this. **Wilkey** – my children ride the bus most of days, but my kids are on opposite ends of the school, so if they don't know what do I do? **Hunter** – you call the school, and they do a great job to get the kids where they need to go. We have that in a lot of different schools. **Riddle** – sometimes it is inconvenient, but we need to take responsibility as parents. We need to keep the children safe. **Hunter** – with the height and width of buses it is unsafe to have them together. **Wes Grimm** – we have about 10 buses, they start on the north side and come back around. **Wilkey** – you will paint and put the signs up. **Hunter** – we need it, we will paint it. The city has painted, and we have maintained in the past. **Kent** – the intent is not a no parking zone; it is yellow curb with signs when they can't be there. When school is not in session they can park there, it is a restricted zone. **Wilkey** – will you keep the gates unlocked. **Hunter** – House Bill 40 stipulates that during school hours the gates are locked, after hours they can be unlocked. It has panic gates for fire code. Action.

CONSIDER AN AMENDMENT TO CITY ORDINANCE 35-10(B) TO ESTABLISH NO PARKING ZONES IN THE VICINITY OF 600 SOUTH AND 860 WEST. KENT FUGAL/RANDALL MCUNE:

Kent – this is based on a study that Horrocks Engineer did a striping plan to better accommodate the traffic, there is a left turn bay to turn on to 860 West, that necessitates shifting traffic lanes which does not have room for parking. Also, with heavy movement of traffic we will have no parking where we don't have the space for parking. One zone is because of safety reasons, the others are to accommodate the striping

plan. **Melling** – there was discussion with CV Middle and High School about raised sidewalks on 800 West, is that something we need to look at? **Kent** – we hadn't looked at a raised crosswalk, our anticipation is it is painted with the rectangular flash beacons. That is similar to what we have to the Tech School on 800 South. **Melling** – with the new seminary there won't it be a parking lot? **Kent** – the parking will be on the west side. **Phillips** – it is the best crosswalk location to get to the seminary building. I agree it was a success with the raised crosswalk at CV. **Hunter Shaheen** – we love the flash beacons; they work better than the raised crosswalk. The only concern we have is the red curb for safety on the north end, we are landlocked at CHS, we utilize a lot of on street parking. Could that be shortened from east to west. That right turn is difficult with visibility could it be brought back so it's not quite as extensive. We know it is a problem area. **Kent** – we will look into site distance analysis to shorten it up. **Randall** – it is 20 feet from an unmarked crosswalk. Action.

CONSIDER AN AMENDMENT TO CITY ORDINANCE 35-10(B)(25) TO CHANGE THE LENGTH OF A NO PARKING ZONE ON AIRPORT ROAD. KENT FUGAL/RANDALL MCUNE:

Kent – this is a clean-up item, coming south from Kitty Hawk, currently the no parking ends, we recognized the turn bay there is no way to safely park, so we want to clean that up and extend the no parking to the end of the taper. **Phillips** – is it an arbitrary length? **Kent** – it is to get us to the end of the taper zone. Action.

PUBLIC HEARING TO 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:

Randall – These are changes in State Statute, boundary adjustments, most are parcel adjustments, all now go through the city, it is an easier process. We defined a lot in state statute. There are a lot of modifications from lots to parcels. Modifications to minor lots are terminology. Subdivision amendments were meant to be easier; I am not sure they are. There are confusions on surveys, they are not as clear as they should be. Warranty bonds, until May of this year, when they do a subdivision, we require 10% a year or two after approval. We cannot require that to get plat approved, not until they are ready for recording, that is when we require the bond, it is still one year after. **Kent** – I think it will be easier for us to administer. **Randall** – time frames on inspections. It is to stay in compliance with State Statute.

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

CONSIDER CHANGE ORDER #2 FOR THE COAL CREEK EWP PROJECT. KENT FUGAL/BILL MAXWELL:

Kent – on the final budget Mr. Bittmenn asked to move items from the sinking fund from Greens Lake to Coal Creek, \$142,000, that was to cover this change order. We need to cover \$141,273, we waited to bring that in this budget year. Consent

REQUEST TO PURCHASE A TYPE 1 TACTICAL TENDER. MIKE PHILLIPS:

Mike – \$328,000 was budgeted from wildland fire. One bid from UnitedBuilt for \$259,000, they want 20% down. **Phillips** – is there a reason we only got one bid. **Mike** – we sent it out and only got one. **Wilkey** – when will we get it? **Mike** – March. Consent.

CONSIDER AIP 054 AWARD BID CONTRACT TO SEAL RUNWAY 2/20. TYLER

GALETKA: Tyler Galetka, Airport Manager – the bids to reseal runway 2/20 taxiway. Maxwell Asphalt Inc. is the low bid for \$395,777.50. **Phillips** – have we worked with them before? **Tyler** – it has been some time, but yes, they are from northern Utah. **Wilkey** – do we have the 5% match for local? **Wilkey** – CR is within 5%. **Paul** – you need to offer them to match Maxwell Asphalt. **Tyler** – I will call and see if that is allowed with the FAA. Action.

CONSIDER AIP 054 – AWARD ENGINEERING CONTRACT FOR RUNWAY 2/20.

TYLER GALETKA: Tyler Galetka, Airport Manager – extension of the same program, Woolport Aviation, we need to contract with them for this project, \$161,906 for. They do grant administration as well. Consent.

PUBLIC HEARING TO CONSIDER AN ORDINANCE MODIFYING SECTIONS 26-VIII-1 AND 26-VIII-2 REMOVING THE REQUIREMENT THAT A COUNCIL-MEMBER SIT ON THE PLANNING COMMISSION. RANDALL MCUNE:

Randall – this has been discussed for a few years. we had a councilmember on the board, a councilmember at the meeting and one councilmember presenting and it became a problem. We are the one city left in the state that still has a councilmember on the Planning Commission. **Melling** – we had some reappointments and appointments, that didn't contemplate that. **Randall** – Mr. Cox would remain until he is replaced. **Paul** – our insurance company has requested us to do this for the past 20 years on all our boards. **Randall** – you can still be a liaison, just not a voting member. **Melling** – I would like that across the board. **Wilkey** – I brought this back from Utah League of Cities and Towns; I see why we do this. We have good minutes from our Planning Commission.

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

CONSIDER A RESOLUTION TO AMEND THE CONSOLIDATED FEE SCHEDULE. RANDALL MCUNE:

Randall – this is the annual update. When we added in the spider boxes at Main Street Park, he is requesting \$100 per event fee. **Paul** – we just had them put in. **Riddle** – are they in permanently? **Paul** – yes. **Melling** – I like it \$100 per event, I don't want it overly complicated. The other event fees are the proxy for impact over time. **Phillips** – overnight tie down for an airplane for \$10 is not much. **Tyler** – I did some research, Ogden is \$15 a day, there are fuel flow fees, it is not a main source of income, but it does bring money in. Other airports were \$20 a day or a monthly fee. **Wilkey** – do these changes go through the Airport Board. Anything in the past they have had concerns with. **Melling** – an email to your board before next week. **Randall** – email them individually, not a reply all. **Phillips** – some of our rental fees are cheap, Festival Hall for 4 hours is cheap. **Melling** – a lot of the organizations plan and budget. **Wilkey** – what if fees are changed after the reservation is made? **Paul** – the new people that call. **Randall** – we can't charge a full fee for cookie cutter homes, charge the full amount for the first one and up to 30% for each of the others. **Kent** – that is the review fee, not the inspection. **Randall** – the review of the design. **Melling** – it is the permit fee, not the impact fees. **Randall** – correct. **Tom Jett** – the review fee is 1.5% of the construction? **Melling** – no, one of the fees is 1.5% of the value of the improvement, it might be commercial. Action.

CONSIDER THE APPOINTMENT OF A NEW LIBRARY DIRECTOR. MAYOR

GREEN: Mayor Green – I am proposing to replace Steve Decker with Dallin Olcott. **Paul**

– there are state statutes that apply, one gives the ability to the Library Board, our policy gives the authority to the Mayor and Council, we blended with the Library Board, Dallin was the high in the interviews. The panel consisted of Robert Reid, Lisa Pelligrini and myself with Natasha overseeing the process.

Dallin Olcott, I have worked for the city 16 years, 10 years Assist Manager of Heritage and did front office and budgeting, my degree is Hospitality Management and I think that will move forward. **Wilkey** – I have friends and have talked with Steve; a lot of times it requires a Master of Library Sciences. **Dallen** – I am enrolling in the Uplift Program at Utah Library Program and intend to pursue the MLS. **Phillips** – you will have terrific lighting in the library. This was a surprise, but I am very happy for you. It will be a great fit, you have the right temperament and care. **Riddle** – I think this will be a great fit. It is a good move for the city. **Phillips** – will this allow us with the timing needed with the crossover? **Paul** – yes. **Wilkey** – I have learned some in the library world, not having the MLS does it change anything. **Steve** – it will be a steeper learning curve for the first few months to years. He has agreed to the Uplift Program, the Salt Lake City Library Branch Managers require a MLS, the Director they look for MPA, Dallen knows with the events coming, we are hiring an administrator that will have to learn the library world and I have no doubts in Dallen learning that. He can earn the MLS online, that is what I did. **Phillips** – he will oversee the Library and the Theatre, and he has the knowledge of the Theatre. Consent.

ADJOURN: Councilmember Phillips moved to adjourn at 8:20 p.m.; second by Councilmember Riddle; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – JULY 2, 2025

Cedar City

July 4, 2025

Mike Phillips 435-586-2964 mike.fire@cedarcity.org
291 North 800 West Cedar City, UT 84721

Finale Shells

2.5" Finale Shells (10) Shot Chain	4
3" Assorted Color Finale Shells (10) Shot Chain	12
3" Titanium Salute Finale Shells (10) Shot Chain	4

TOTAL FINALE SHELL COUNT 200

Premium Aerial Shells

3" Premium Display Shell	150 190
3" Titanium Salutes	40
4" Premium Display Shell	144 36
5" Premium Display Shell	234 18
6" Premium Display Shell	60 9
8" Extra Fancy Shell	112
10" Extra Fancy Shell	6 1

TOTAL PREMIUM AERIAL SHELL COUNT 645

Multiple Shot Barrage

100 Multi-Shot Barrage Cake	5
150 Multi-Shot Barrage Cake	5
200 Multi-Shot Barrage Cake	2
300 Multi-Shot Barrage Cake	2

C cakes

16

TOTAL BARRAGE EFFECTS COUNT 2250

Additional Supplies

Electric Match	650
Insurance	1
12" Extra Fancy Shell	1
Production Costs	

GRAND TOTAL SHELL AND EFFECTS COUNT 3095

Fireworks West Internationale

PO Box 294 Logan, UT 84323

435-753-2070 Office

www.fireworkswestintl.com

9-UT-005-50-7D-00143

EXHIBIT "B"
CITY COUNCIL – JULY 2, 2025

Board Appointments

Releasing

Hannah Melling – Library Board
Paula Mitchell – Historic Preservation Commission
Adam Hahn – Planning Commission
James Jettson – CAT's Board
Brody Johnson – CAT's Board
Vaughn Montgomery - Airport Board
Burt Poulsen – Airport Board

Re-appointing

Jennifer Davis – Planning Commission
Farah LeFevre – Historic Preservation Commission
Tom Higbee – Leisure Services
Dorian Page – Board of Adjustments
Ryan Paul – Historic Preservation Commission
Robert Ried – Library Board
John Webster - Planning Commission

Appointing

Kathy Christenson – Historic Preservation Commission
Kathy Heer – CAT's Board
Melodie Jett – Library
Jace Burgess – Planning Commission
Kim Ellis – Airport Board
Jeff Frehner – Airport Board

EXHIBIT "C"
CITY COUNCIL – JULY 2, 2025

CEDAR CITY COUNCIL

AGENDA ITEMS –

DECISION PAPER

TO: Mayor and City Council

FROM: City Attorney

DATE: June 30, 2025

SUBJECT: RAP Tax Allocations

DISCUSSION:

The RAP tax advisory committees met in June and made their recommendations. The budget for arts RAP tax is \$383,774. The total requested from arts RAP tax was \$460,000. The budget for parks and recreation RAP tax is \$807,946. The total requested from parks and recreation RAP tax was \$1,511,444. In addition to the budgeted amount for parks and recreation RAP tax, Leisure Services and SUU both requested a total of \$112,570 from the preservation and restoration fund. Although it took some work to establish a quorum for the parks and recreation committee, both committees did a great job reviewing the applications and making their recommendations.

Below are the amounts requested by each entity and the Arts RAP Tax Committee's recommendations:

ENTITY NAME	AMOUNT REQUESTED	AMOUNT RECOMMENDED
American Crossroads Theatre	\$33,000	\$20,000
Quilter's Guild	\$12,500	\$9,100
Arts Council	\$11,250	\$12,250
Children's Musical Theater	\$25,000	\$24,000
Community Band	\$3,000	\$3,000
Junior Ballet	\$22,000	\$20,100
Music Arts	\$23,000	\$21,400
Livestock Festival	\$25,000	\$21,724
Community Theater	\$25,000	\$20,300
IMPAC Theater	\$10,000	\$8,100
In Jubilo	\$6,000	\$5,100
Jazz Alliance	\$3,000	\$3,000
Johnson Center	\$14,250	\$13,700
Master Singers	\$3,000	\$3,000
OSU	\$21,000	\$21,000
Southern UT Book Festival	\$20,000	\$8,300
SUU		
---SUMA	\$58,300	\$45,000
---USF	\$130,000	\$122,500
---Satellite Salon	\$7,500	\$0
Suzuki Strings	\$2,200	\$2,200
Hope Forever	\$3,000	\$0
Utah Humanities	\$3,000	\$0

The funds requested from the arts RAP tax were requests for general operating expenses. More details are contained in the individual applications, which are available to you but not included in this decision paper due to length. General operating expenses qualify for RAP tax funding under the arts portion of the RAP tax.

Most of the parks and recreation requests were for improvements at publicly owned recreational facilities. Requests for improvements or construction of publicly owned or operated recreational facilities qualify for RAP tax funding. Requests or parts of requests that did not meet this requirement were not recommended to be awarded.

Below are the amounts requested by each entity and the Parks RAP Tax Committee's recommendations:

ENTITY NAME	AMOUNT REQUESTED	AMOUNT RECOMMENDED
Leisure Services	\$583,355	\$583,355
Rotary	\$403,973	\$213,802
Trap Club	\$15,116	\$10,789
Cedar Water Polo	\$120,000	\$0
Michael Amerson (Dog Park)	\$374,000	\$0
So UT Disc Golf	\$15,000	\$0

PRESERVATION FUNDS		
Leisure Services	\$80,795	\$80,795
SUU – Intergovernmental	\$31,775	\$0
Internship Cooperative		

Cedar City Rotary Club's request was to construct Phase II of the Canyon Water Park Project, specifically, an all-abilities playground. As you can see, the Committee recommending awarding approximately one-half of the request, which was the remainder of the budgeted RAP tax allocations after awarding Leisure Services its full request.

Leisure Services' request includes the following:

Leisure Services

Temporary mounds and temporary fences	\$14,550
Main Street Park play feature	\$30,000
Discovery Park ADA play feature and surfacing	\$360,000
Coal Creek Trail re-pavement	\$135,205
Arena addition sound system	\$43,600

PRESERVATION FUND:

Coal Creek Trail Re-pavement	\$80,795
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If you have any questions, please give Natasha Nava or me a call. Please consider approving the RAP tax recommendations.

COUNCIL MINUTES

JULY 9, 2025

The City Council held a meeting on Wednesday, July 9, 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; Assistant Police Chief Jimmy Roden; Fire Chief Mike Phillips; Public Works Director Ryan Marshall; Economic Development Director David Johnson.

OTHERS PRESENT: Kathy Long, Ann Clark, Phil Schmidt, Jim McConnell, Mary Parrinello, Tom Jett, Sue Longson, Paul Longson, Shelly Quilliam, Sara Penny, Sarah Allred, Waldo Galan, Steve Nelson, Greg Powell, Sarah Dobrinski, McKinley Mitchell, Elizabeth Niles, Emma Niles, Allora Dobrinski, Addie Jorgensen.

CALL TO ORDER: Director Greg Powell of the Church of Jesus Christ of Latter-Day Saints, Canyon Country Communication Council gave the invocation; the pledge was led by Mayor Green.

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** – I have spent the last three days at the Utah Shakespeare Festival, I have seen the three plays in the Randall Theatre, if you want good entertainment, any of the plays are great. ■ **Phillips** – thanks to the mayor for his participation and all that helped with the Korean Memorial Sunday evening. The young ambassadors from South Korea who spoke were so articulate and were so sincere. I was deeply impressed with their eloquent manner of expressing themselves and their love of country and their expression for this country. I want to thank you and everyone that helped put that together, and the Triple Duce as well. Also, a few citizens have reached out about the Verizon store on Main Street it is full of weeds, they need to clean up. The other is on the corner of 300 West and 540 South, trailers, washing machines, weeds very high all around it. Please look into those properties. ■ **Robert** – July Jamboree is this Saturday, it is a fun event put on by the Rotary Club, come out support it. This event supports a good cause. They have done Veteran's Park, ball fields and many other things. ■ **Wilkey** – I want to thank the Fire Department for the July 4th fireworks; we left here thinking it would be a dud of a show, but it wasn't. ■ **Paul** – they sent two guys to Nevada and two to Wyoming to get fireworks. ■ **Phillips** – the Chamber First Responders luncheon was today and a lot of the first responders were there. ■ **Swear in Patrol Office** I Seth Rogers and Code Enforcement Officer Heather Conner. ■ **Assistant Chief Roden** - we will introduce to Code Enforcement Officer Heather Conner and Officer Seth Rogers. Heather came through a recruitment of over 150 applicants, 40 showed up for testing. She graduated from POST yesterday. Seth came from a competitive recruitment also. He is attending Utah Tech POST in Hurricane and will graduate in a few weeks; he comes from good stock. ■ **Heather Conner** – I moved here from Montana with my partner Preston so he could pursue a pilot's license in helicopter school. I just finished my degree in Physics. I am grateful to be part of the

department. Preston is here with me tonight. **Seth Rogers** – I got out of Marine Corp about 6 months ago, I was stationed in Camp Pendleton for five years. My wife and I and our 10-month-old Stetson live in St. George, I am originally from Santa Clara. They are here along with my mom and Dad and sister. I am excited to protect and serve the citizens of the community. Renon Savage administered the Oath of Office. Seth's wife pinned his badge and Heather's partner Preston pinned her badge.

PUBLIC COMMENTS: ■ Youth Service Learning. **Sara Dobrinski** – these are our leaders, McKinley Mitchell, Elizabeth Niles, Emma Niles, Allora Dobrinski, Addie Jorgensen. **Sarah** - they have a slide to show of what we have been doing during the year. **McKinley** – this is a report of the things that we are doing consistently. See Exhibit “A”. **Phillips** – where do you do the cake fundraiser? **McKinley** – at the Elks Lodge. We have a lot of success doing that. We want to keep you up to date on what we do and if you have any suggestions on what we can do. **Phillips** – we are celebrating America's 250th Birthday for the next year and I would like to put something out there about that, I will get with Sara. **McKinley** – we also want to know if you have any tips on recycling. Right now, we have a hub at the 4-H office we would like to publicize, we call it a hub because it is a place where people can drop off their recycling and we clean it up and we are paying Recyclops to pick it up. We want ideas on how we can get that information out. **Wilkey** – could we announce it and their location. **Phillips** – you are a 501c3, Mayor could we announce it somewhere? **Mayor** – you are supporting the group that picks up in town? **Sara**- the goal is to get enough sponsors eventually that it isn't coming out of our funds. **McKinley** - we have multiple bins we can put out through the community. **Mayor** – my wife does it and we have enough for several binds at our house. **McKinley** - the bins are by our office now, but we do have bins that are not being used. **Cox** – what about putting them out during July Jamboree, we will have a lot of plastic. **Sara** – if we can do that it would be great. **Mayor** – there are a lot of people that would like to do it that can't afford to do it at their home. **Phillips** – we can help with some publicity. **Cox** – you could have one person on a block to do that also. **McKinley** - we could also have them at company workplaces. **Cox** – thank you for getting involved. ■ **Ann Clark** – that was impressive. I want to thank the city for the wonderful 4th of July Parade, it was wonderful, I was glad the historic floats made it. We should get this on the news. **Riddle** – that is done by the Lion's Club. The historical portion is no longer associated with the Lion's Club, it is a group of individuals that do it on their own. ■ **Phillips** – we have a series of banners that will go up to celebrate the America 250, they will have quotes, so read the quotes. They are going to say “*We the People*”, “*Life, Liberty and the Pursuit of Happiness*”, “*Ask not what your country can do for you*”, “*I have a dream*”, “*We have nothing to fear but fear itself*”. There is a whole series of quotes that will be on the banners celebrating Amrica250 with the logo on the bottom of it.

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; Councilmember Phillips

moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Melling; vote unanimous.

APPROVE THE APPOINTMENT OF DALLEN OLCOTT AS THE NEW LIBRARY

DIRECTOR: Paul – this was taken off consent because there is a request to waive the residency requirement. Our policy requires all department heads live in the city limits, we now have one that does not, that is Mr. Decker. Mr. Olcott lives less than a mile off 3000 North. There is significant County money that goes to the library every year. **Cox** – is there a compelling reason to keep it in our code? **Melling** – there have been concerns on the ability to respond, where this staff member is a mile outside the city limits. **Wilkey** – what was the reason behind that policy. **Paul** – when I got my job, I was told that I would live within the city limits if I had a significant position, we are spending taxpayer dollars. They have significant budget spending, that is why. **Phillips** – Cedar City residents pay taxes for those salaries, you have an allegiance, I have no problem with the policy, but I don't see an issue with this one. **Cox** – I would prefer a broader zone or a phase in period. **Paul** – they have a year. **Wilkey** – what has it been in the past? **Paul** – we told them to move in the city. We had a Leisure Services Director that wanted to move to Washington County, and we told him no. He left for other reasons. **Wilkey** – I look at it as a variance, do we give a variance or change the policy. The Library, Economic Development and Fire are partially funded by the County. **Paul** – the funding is one component, but you also need to be where your neighbors live, and they can give you a piece of their mind you should be in a position to do that. **Wilkey** – we could say our mailing address has to remain Cedar City, that keeps you in the valley. **Cox** – is the value worth the potential of losing a good candidate. **Phillips** – if I was applying for a position in a community, I would assume I live in the community. **Cox** – I think of the community from New Harmony to Parowan, and I don't see the value. **Riddle** – I lean to live in the city, that is the people that voted us into office. I see your side, but I also see how Mr. Bittmenn was told he would live in the city. **Mayor** – it is the top 12 people that work for the city. **Paul** – on the agenda is a request to waive the requirement, Dallen said he would still take the job. **Wilkey** – I would say if we stayed with the requirement that we give a longer period of time. **Phillips** – would you want the CEO of the Chamber to live in St. George? No. **Melling** – the impact of your daily life, it is right there. It would be a pity to downsize your house to move into the city. **Cox** – the ordinance may be more suitable for some positions than others, the County funds a portion of this position.

Councilmember Wilkey moved to approve appointing Dallen Olcott as the new library director but not waive the requirement to live in the city limit but give 18 months and we in the meantime we will bring it back to discuss changing the requirement. The motion died for lack of a second.

Councilmember Phillips moved to approve appointing Dallen Olcott as the new Library Director giving the variance to allow him to live outside the city limits; second by Councilmember Cox; vote unanimous.

Cox – I would like a discussion on this.

MAYOR GREEN 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:

Randall – nothing has changed. **Phillips** – this is recommending both Arts and P&R. **Paul** – you can do them together or split them up. **Phillips** – I didn't know if there were questions on P&R, I know Arts are solid. **Riddle** – I think they were solid on the requirements. **Cox** – I have question on new players versus those that have got funding year after year, that is the comment I get. **Melling** – on the Arts side, we have had a number of new organizations, they all get the same treatment, first we look at the scope, if it is brand new, they get a small fraction the first year and if they show what they did they get more and then it continues to increase such as the Quilt Festival and the Book Festival. **Paul** – this isn't the first time we had a new group, the most controversial was the Heritage and Livestock Festival, the Arts people did not want them in the Arts, they didn't see how they were artistic, we had discussions on all the other things such as quilting, cowboy church, etc. the two new groups didn't qualify on the rec side. **Riddle** – they didn't properly do their application. They felt they weren't treated respectfully, when they were told they didn't qualify they thought we didn't care, I didn't hear any disrespect. **Randall** – we took to heart to work on the application. **Phillips** – look at having a planning meeting to see if they understand it.

Councilmember Phillips moved to approve the RAP Tax funds as recommended by the Arts Advisory Board and the Parks and Recreation Advisory Boards; seconded by Councilmember Melling; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

CONSIDER AN ORDINANCE VACATING PART OF A PUBLIC RIGHT-OF-WAY AT APPROXIMATELY 400 EAST 325 SOUTH. TOM JETT / RANDALL MCUNE:

Tom Jett – we discussed this item last week, it is a dirt road about 400 feet long to the east of 400 East, the road is currently dedicated at 66' wide, I would like 21' vacated and grant the remainder parcel to me. **Wilkey** – if we do this, you want it all the way to 400 East? **Randall** – that would be staff's request. **Wilkey** – per the ordinance, when he goes to develop his property, he has to widen the road for his piece only? **Randall** – yes, 12 feet past centerline, it must have 26' of asphalt. **Melling** – I struggle with this, everyone built their house, and no one built the road, now we are asking the last person to do this. If it was a substantial development, it would be different. I had someone reach out after last week's meeting and say why is Tom asking for this. I reached out to an excavator, to do this the full length of the road to city spec is \$120,000, that is a lot to ask for one house. Do we want to say don't build there or build a million-dollar house. This is not the norm, when subdividing property for the purpose of selling the property to build homes for others we have standards that apply to everyone. We have a road that wasn't applied to anyone, and I don't feel comfortable putting it on one person. We have the vacation and the improvements. I think we need to allocate all to one side. **Randall** – there is a waterline in place. **Tom** – we thought it was on property, but it is 15' into the road off my current property and there is a lateral for a fire hydrant. If I am incorrect, we will build accordingly. **Paul** – in the motion say the waterline be located and keep a 5' easement for the waterline. **Randall** – we thought the waterline would be 10 feet from the house which would be a problem. We can amend the Development Agreement saying any building has to be 10' from the waterline. A cul-de-sac normally would have been required, I indicated that the hammer head replaces the cul-de-sac, it is odd that the hammer head be constructed on solid surface, but the road to get to it is not.

Tom – 12-14 years ago the city came to me about a bike trail and asked if I would work with them to put a bike trail on the east side of the ravine, and I said yes. I donated that property. At that time Curt Nielson asked if I wanted to donate the ravine and I did that also. There is a little triangle piece that was taken out of my property, and I have a cargo container on that property, it is 400 square feet, and I would like that donated back. I wasn't donating anything on the west side of the ravine, only on the east side. I will work with the Fire Department and Public Works to put a hammer head in. **Phillips** – how about we give the property back if you do the road. I get it, but we kick the can down the road on the east side of town forever. At some point we need to do the improvements. I don't have a problem with the 21' being vacated. **Tom** – it won't pencil out; the value won't be in the home to build it. **Randall** – you can meet halfway, you could do a double chip road also, that is substantially less. You can waive or defer all or a portion. **Tom** – I will do a single chip of the city do a double chip, but I want to wait until the Heaton do their property. **Randall** – he would be required to do 26 feet in front of their property and 27 of his property. **Melling** – I don't do the chip seal, but the city would have to maintain it. I would rather it stay dirt. **Tom** – I am the last home on the road. **Riddle** – I agree with Melling, but I would like a chip seal and a curb, it could be a rolled curb. **Tom** – I would like to do it when Heaton's do their portion. **Phillips** – that could be 20 years or never. **Wilkey** – what about the chip seal now and hold the rolled curb and waive the sidewalk forever, it goes nowhere. **Cox** – I look at this is it an exception or not. I agree with Melling, all the other homes didn't put theirs in and now we are asking the last guy in to do that and that is not fair. **Wilkey** – maybe it wasn't required when they built. **Cox** – everyone will benefit from this street; he won't put a home in if he has to put \$120,000 of improvements in. Under the circumstances I think it is worthy of the exception. **Wilkey** – I will disclose I lease property from Mr. Jett, but it doesn't have anything to do with this. **Melling** – I use the cargo container for about 2 more months.

Councilmember Wilkey moved to approve the ordinance vacating part of a public right-of-way at approximately 400 East 325 South taking it all the way to 400 East on the south side, and that they locate the water line and keep a 10' easement.

Phillips – does this give Heaton the extra property? **Cox** – yes. **Randall** – that is how it is drafted.

The motion was seconded by Councilmember Riddle; roll call vote as follows:

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

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: **Melling** – on drainage, the language is clear, but how literal would we get if the driveway is draining, it does slope, I would think that is fine. **Tom** – I am going to grade a borrow ditch to slope it in absence of the gutter. **Wilkey** – the agreement now is not curb, gutter and sidewalk ever. **Phillips** – it does say a chip seal. **Randall** – that is a deferral. **Tom** – that is for in front of my property.

Randall – Mr. Jett only wants to go to center line, I borrowed from Mr. Fugal to go 12' past center line. **Kent Fugal** – a single chip seal is not a viable durable driving surface; it doesn't make sense. Either do a double or don't do it.

Councilmember Riddle moved to approve the resolution adopting a development agreement stipulating that when something is done with the Heaton property, we require a double chip road and a rolled curb, but not a sidewalk for a property located at 478 E 325 S;

Wilkey – nothing now, but when developed only a double chip to the half and do we need to add to the motion the hammerhead. **Riddle** – it is there. **Randall** – the hammerhead says it is all weather surface.

The motion was seconded by Councilmember Melling; vote as follows:

AYE: _____ 3
NAY: _____ 2 Wilkey & Phillips
ABSTAINED: 0 _____

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:

Councilmember Phillips moved to approve an ordinance amending City Ordinance 35-10(C) to establish parking restrictions on 4100 W. adjacent to Iron Springs Elementary School and do to timing the School pay for the painting and signs and the city will maintain; also moved to approve an ordinance amending City Ordinance 35-10(B) to establish no parking zones in the vicinity of 600 S. 860 W; and to approve an ordinance amending City Ordinance 35-10(B)(25) to change the length of a no parking zone on Airport Road seconded by Councilmember Cox; roll call vote as follows:

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

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:

Phillips – there was concern on the length, was that changed? **Kent** - we did shorten that. **Randall** – it is from 150 to 60 feet. **Ryan** – there was discussion on who was painting and signing, there are timing issues. **Riddle** – we decided we would do it and they would maintain it. **Ryan** – we don't know if we can get it done that soon or not. If you put it in ordinance, we maintain them. **Paul** – if they are in a public street.

The motion was included with the above item.

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: the motion was included two items above.

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: Randall – no changes from last week.

Councilmember Cox moved to approve 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; seconded by Councilmember Phillips; roll call vote as follows:

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

CONSIDER AIP 054 AWARD BID CONTRACT TO SEAL RUNWAY 2/20. TYLER GALETKA: Ryan Marshall, Public Works Director – we have a master agreement with the FAA every year if we accept money from there and you cannot give a local preference if you use those funds.

Councilmember Wilkey moved to award the contract for AIP 054 to seal Runway 2/20 to Maxwell Asphalt in the amount of \$395,666.50; seconded by Councilmember Cox; vote unanimous.

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: Wilkey – do you want to future date this. Randall – nothing removes Mr. Cox, just that a member has to be from the council. Cox – we are one of the last if not the last that has a councilmember on the PC and so we have conflicting responsibilities having one person on PC and City Council. I haven't minded, it has been interesting, but the application is odd.

Councilmember Phillips moved to approve an ordinance modifying Section 26-VIII-1 and 26-VIII-2 removing the requirement that a councilmember sit on the Planning Commission; seconded by Councilmember Melling; roll call vote as follows:

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

CONSIDER A RESOLUTION TO AMEND THE CONSOLIDATED FEE

SCHEDULE. RANDALL MCUNE: Ryan Marshall – there was discussion if the fees had been to Airport Board, we sent an email, there were questions on the numbers, Tyler contacted other airports to see what they were charging and then we looked internally to see if it supported the tenants and that is how we came up with the recommendation and there were not any negative comments. The Airport Board members all have an interest on the Airport, that is why they don't recommend the fees, but it is good to have them aware of it.

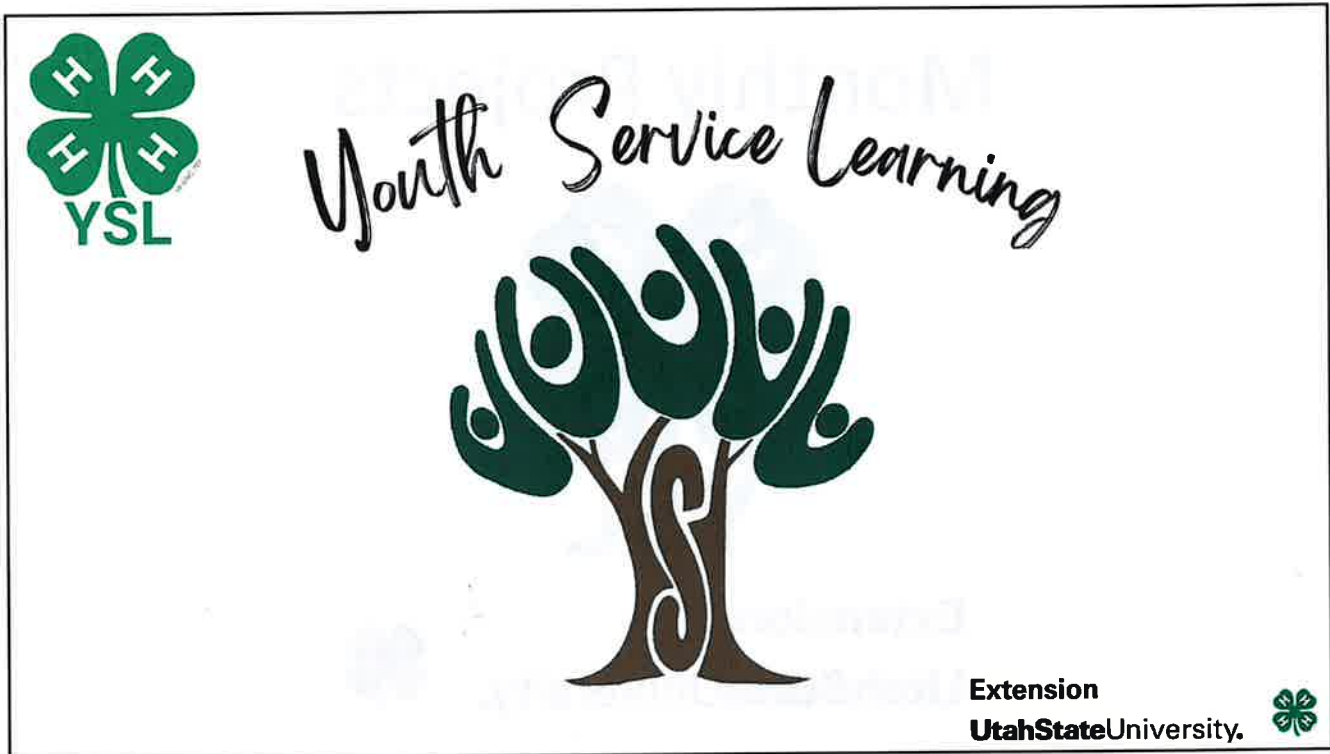
Councilmember Phillips moved to approve the resolution adopting the consolidated fee schedule including the spider box fee of \$100 per event at the Main Street Park; seconded by Councilmember Melling; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Phillips moved to adjourn at 6:55 p.m.; second by Councilmember Riddle; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – JULY 9, 2025



1

**Total service hours
YTD:**

- 951 (2024)
- 553 (So far 2025)

5 on-going service projects:

- Animal Shelter
- Stonehenge
- Our House
- Trash Attack
- Scavenger Hunts

Active members:

- 32 youth
- 3 adults

Other service projects:

- County Fair
- Pet Fair
- Recycling
- 80s Prom
- Parowan Festival of Trees
- Operation Christmas Child Shoeboxes
- Kanab Best Friends trip

2

Monthly Projects



Extension
UtahStateUniversity.



3



Animal Shelter



Extension
UtahStateUniversity.



4



Stonehenge



Extension
UtahStateUniversity.



5



Our House



Extension
UtahStateUniversity.



6



Scavenger Hunts



7



Recycling



Extension
UtahStateUniversity.



8



Tie Blankets



Extension
UtahStateUniversity.



9



Trash Attack



10

Annual Projects



Extension
UtahStateUniversity.



11



Best Friends Kanab Trip



12



80s Prom



80's Prom Fundraiser!



13



Crochet Hearts



14



Face Painting



15



Earth Day Chalk Art



16



Cake Fundraiser



17

Thank you!!



Extension
UtahStateUniversity®



18

24/25

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.
Report dates: 7/16/2025-7/16/2025Page: 1
Jul 18, 2025 11:47AM

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
AAAE-AMERICAN ASSOC OF AIRPORT EXEC					
1164174	AAAE MEMBERSHIP 8/1/25-7/31/26	05/06/2025	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	325.00	
Total AAAE-AMERICAN ASSOC OF AIRPORT EXEC:				325.00	
ADVANCED ENGINEERING & ENVIRONMENTAL SV					
103997	CC WWTP - ENG SVC EFFLUENT REU	07/08/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	4,345.77	
Total ADVANCED ENGINEERING & ENVIRONMENTAL SV:				4,345.77	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1187543	005510 - WWTP UNIFORM SERV Y25	06/17/2025	53-56-451 UNIFORM SERVICE	28.36	
Total ALSCO - AMERICAN LINEN SUPPLY:				28.36	
AM SIGNAL LLC					
M30712	CCC - OPTICOM 764	06/30/2025	10-79-260 MAINTENANCE-STREET LIGHTS	3,495.00	
Total AM SIGNAL LLC:				3,495.00	
ASPHALT SYSTEMS INC.					
38003	CC STR - CHIP OIL	06/25/2025	10-79-269 MAINTENANCE-CHIP SEALING	120,653.70	
38042	CC STR - FREIGHT / STANDBY	06/30/2025	10-79-269 MAINTENANCE-CHIP SEALING	150.00	
Total ASPHALT SYSTEMS INC.:				120,803.70	
BARNEY BROS ELECTRIC INC					
15926	CCC - LIGHT / OUTLET REPAIR	06/30/2025	10-42-262 BUILDING & GROUND MAINTENANCE	591.35	
Total BARNEY BROS ELECTRIC INC:				591.35	
BLUE STAKES OF UTAH					
UT202501428	CEDARC - JUN 25 NOTIFICATIONS	06/30/2025	61-40-310 PROF & TECH SERVICES	830.10	
Total BLUE STAKES OF UTAH:				830.10	
BRADY INDUSTRIES					
10296464	173359 - PARK JANITORIAL SUPPLIES	06/30/2025	10-83-261 JANITORIAL SUPPLIES	113.91	
10299391	173359 - PARK JANITORIAL SUPPLIES	06/30/2025	10-83-261 JANITORIAL SUPPLIES	165.78	
10299393	173359 - PARK JANITORIAL SUPPLIES	06/30/2025	10-83-261 JANITORIAL SUPPLIES	210.41	
Total BRADY INDUSTRIES:				490.10	
BRODY CHEMICAL COMP. INC.					
INV66721	CC AQ - CHEMICALS	06/27/2025	20-40-254 CHEMICALS	1,858.84	
Total BRODY CHEMICAL COMP. INC.:				1,858.84	
BUNKER SEPTIC					
14098	CC STRM DRN - PORTA POTTY DET P	06/30/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	125.32	
Total BUNKER SEPTIC:				125.32	

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CARTER AGRI-SYSTEMS					
03-280699	CC ARPT - TRACTOR REPAIRS	06/26/2025	24-40-420 WEED ABATEMENT	4,740.40	
Total CARTER AGRI-SYSTEMS:				4,740.40	
CEDAR CITY MOTOR COMPANY LLC					
616668/1	CCPD - MAINT/REPAIR 2021 FORD F1	05/22/2025	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	165.00	
Total CEDAR CITY MOTOR COMPANY LLC:				165.00	
CENTRAL IRON CNTY WTR CONSERV DIST					
JUN 2025 WTR	1096001 - WTR PURCHASE Y25	06/30/2025	51-40-316 WHOLE SALE WATER PURCHASE	3,564.21	
JUN 2025 WWTP	4002574 - CC WWTP WATER SERV Y2	06/30/2025	52-55-270 UTILITIES-SEWER COLLECTION	72.76	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				3,636.97	
CERTIFIED LABORATORIES					
9211134	548157- EVERCLEAN DEGREASER	06/27/2025	10-79-269 MAINTENANCE-CHIP SEALING	4,607.95	
Total CERTIFIED LABORATORIES:				4,607.95	
CHEMTECH-FORD					
5070017	CC WTR - WATER SAMPLES BLM SOU	07/01/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	165.00	
5070018	CC WTR - WATER SAMPLES BLM SOU	07/01/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	165.00	
Total CHEMTECH-FORD:				330.00	
CIVIL SCIENCE INFRASTRUCTURE INC					
18652	CCC - ENG SVCS CMTRY EXP	06/30/2025	10-83-732 CAP OUTLAY-CEMETERY	712.50	
Total CIVIL SCIENCE INFRASTRUCTURE INC:				712.50	
CMC TIRE INC					
60043123	6086 - TIRE REPAIR	06/30/2025	10-78-930 INVENTORY	64.88	
Total CMC TIRE INC:				64.88	
DEMILLE TURF FARM					
50446	CC CEMETERY - SOD	05/09/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	270.00	
50802	CC CEMETERY - SOD	05/22/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	270.00	
Total DEMILLE TURF FARM:				540.00	
DIV OF OCCUPATIONAL & PROF LIC					
JUN 2025 BLDG PR	CCC - BLDG SRCHG REPORT-AP,MA,J	06/30/2025	10-75-612 BUILDING PERMIT SURCHARGE	4,658.35	
Total DIV OF OCCUPATIONAL & PROF LIC:				4,658.35	
EOCENE ENVIRONMENTAL GROUP INC					
06251022470	CC WTR - WILDLIFE SURVEY / TEST	06/29/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	138.24	
Total EOCENE ENVIRONMENTAL GROUP INC:				138.24	
FASTENAL					
UTCED132083	UTCED0056 - MISC FACILITY/SHOP S	06/30/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	385.76	
Total FASTENAL:				385.76	

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FFKR ARCHITECTS					
001131-108	CC ARENA - ARCHITECTURAL DIAMO	07/11/2025	10-90-970 PRIVATE GRANTS	3,073.30	
Total FFKR ARCHITECTS:				3,073.30	
FULL COMPASS SYSTEM LTD					
INC02696740	CUC2384391 - WIRELESS MIC (6)	06/26/2025	10-92-480 SPECIAL DEPARTMENT SUPPLIES	614.67	
Total FULL COMPASS SYSTEM LTD:				614.67	
HANSEN ALLEN & LUCE INC					
55175	CCC - CEDAR CYN MASTER PLAN #16	07/09/2025	51-40-310 PROF & TECH SERVICES	471.20	
Total HANSEN ALLEN & LUCE INC:				471.20	
IHC WORKMED					
CC3616424	CCFD - VACCINES JUN 2025	07/01/2025	10-73-138 EMPLOYEE HEALTH	432.00	
Total IHC WORKMED:				432.00	
INTERWEST SUPPLY COMPANY					
IN0120874	CED01 - DOZER BLADES & BOLTS	06/30/2025	10-78-930 INVENTORY	942.98	
Total INTERWEST SUPPLY COMPANY:				942.98	
IRON COUNTY AUDITOR					
JUN 2025 LANDFIL	CCC LANDFILL REM - JUN 2025	07/01/2025	55-21312 COUNTY REMITTANCE PAYABLE	41,103.75	
Total IRON COUNTY AUDITOR:				41,103.75	
IRON COUNTY LANDFILL					
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	24-40-270 UTILITIES-AIRPORT	8.18	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	28-40-270 UTILITIES	5.84	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	2.34	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	53-56-270 UTILITIES-SEWER PLANT	2,213.20	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	53-56-270 UTILITIES-SEWER PLANT	164.34	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	10-42-270 UTILITIES	2.35	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	10-76-270 UTILITIES	2.34	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	10-87-270 UTILITIES-LIBRARY	4.67	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	5.84	
JUN 2025	LF-0003-LNDFL,BIOSOLIDS JUN 25	07/02/2025	10-92-270 UTILITIES-HERITAGE CENTER	5.84	
Total IRON COUNTY LANDFILL:				2,414.94	
JENKINS OIL COMPANY					
0594677	259 - FUEL / OIL	06/25/2025	53-56-251 GAS & OIL	3,063.77	
Total JENKINS OIL COMPANY:				3,063.77	
JOHN ORTON EXCAVATING					
9141	CC WWTP - SEWERLINE 200 S, 800W-	07/02/2025	52-55-731 CAP OUTLAY-LINE REPLACEMENT	95,298.60	
Total JOHN ORTON EXCAVATING:				95,298.60	
JVIATION INC					
PTIN0001500	CCARPT - AIP049 TERMINAL EXP	06/27/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	132,558.45	

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Total JVIATION INC:				132,558.45	
KP VENTURES WELL DRILLING & PUMP CO					
6 NO WTR SHED	CCC - CONSTRUCTION NO WTR SHE	07/14/2025	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	70,631.42	
Total KP VENTURES WELL DRILLING & PUMP CO:				70,631.42	
LADYBUG NURSERY					
1289	CC PARK - FLOWER BASKETS	06/26/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	6,280.00	
Total LADYBUG NURSERY:				6,280.00	
LINCOLN AQUATICS					
NV176754	951787 - RED INDICATOR	06/24/2025	20-40-254 CHEMICALS	91.49	
NV176755	951787 - CHLORINE REAGENT,TEST T	06/24/2025	20-40-254 CHEMICALS	434.37	
Total LINCOLN AQUATICS:				525.86	
M-B COMPANIES INC					
212715	CCARPT - SWEEPER WAFER REFILLS	06/30/2025	24-40-252 EQUIPMENT MAINTENANCE	7,688.52	
Total M-B COMPANIES INC:				7,688.52	
MISSY MOSS LCSW					
JUN 2025	CCPD - THERAPY SESSIONS 6/25	07/11/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	375.00	
Total MISSY MOSS LCSW:				375.00	
MJG INC					
8794	CCC - R/R MAIN JUN 2025	06/30/2025	10-79-265 MAINTENANCE-RAILROAD	825.00	
Total MJG INC:				825.00	
MOSDELL SANITATION INC					
JUN 2025 AQUATIC	0205 - DUMP FEE AQUATICS Y25	06/30/2025	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
JUN 2025 PRK/CM	0206 - DUMP FEE PARKS/CMTRY Y25	06/30/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,617.16	
Total MOSDELL SANITATION INC:				1,767.16	
MOTOROLA SOLUTIONS INC					
3186223	18015 - APX900 MOTOROLA RADIOS	06/30/2025	24-40-480 SPECIAL DEPARTMENT SUPPLIES	4,031.34	
Total MOTOROLA SOLUTIONS INC:				4,031.34	
MOUNTAIN STATES CONTRACTING					
B25-25073-0638	CC STR - TRACK INSP 2ND QTR 2025	06/06/2025	10-79-265 MAINTENANCE-RAILROAD	950.00	
Total MOUNTAIN STATES CONTRACTING:				950.00	
MOUNTAIN TOWING AND RECOVERY					
JUN 10 2025	CC STR - CAR TOWING CHIPPING 6/1	07/10/2025	10-79-269 MAINTENANCE-CHIP SEALING	77.25	
Total MOUNTAIN TOWING AND RECOVERY:				77.25	
MOUNTAIN WEST COMPUTERS					
87195	CC ARPT - COMPUTERS,LAPTOPS,M	06/30/2025	24-40-312 COMPUTER & TECH SERVICES	3,897.00	
87202	CC AQ - COMPUTER FRONT COUNT	06/30/2025	20-40-312 COMPUTER & TECH SERVICES	1,698.00	

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Total MOUNTAIN WEST COMPUTERS:				5,595.00	
MOUNTAINLAND SUPPLY LLC					
S107049596.001	10944 - PRK - SCREEN	07/01/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	700.54	
Total MOUNTAINLAND SUPPLY LLC:				700.54	
NUCO2					
80580893	446694 - BULK CO2 POOL Y25	06/30/2025	20-40-254 CHEMICALS	310.51	
Total NUCO2:				310.51	
PEACE BALANCE AND JOY CONSULTING					
7.9.25	CCPD - MENTAL HEALTH THERAPY 6.	07/09/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	205.00	
Total PEACE BALANCE AND JOY CONSULTING:				205.00	
PERCO ROCK COMPANY					
26557	CCC - CONST COAL CREEK EWP #3	06/30/2025	40-41-740 CAP OUTLAY-COAL CREEK CHANNEL	759,861.52	
Total PERCO ROCK COMPANY:				759,861.52	
PINETOP ENGINEERING					
5707	CCC - TRAFFIC LIGHT MAINT	06/30/2025	10-79-261 MAINTENANCE-TRAFFIC LIGHTS	1,858.50	
Total PINETOP ENGINEERING:				1,858.50	
POLYDYNE INC					
1939236	108711 - POLYMER EMULSION Y25	06/23/2025	53-56-254 CHEMICALS	12,627.00	
Total POLYDYNE INC:				12,627.00	
PREMIER VEHICLE INSTALLATION					
47931	CCPD - DECAL KIT	06/28/2025	10-70-252 EQUIPMENT MAINTENANCE	364.25	
Total PREMIER VEHICLE INSTALLATION:				364.25	
RED MOUNTAIN TECHNOLOGY SOLUTIONS					
20091	CC ARPT - SECURITY CAMERAS - WE	05/14/2025	24-40-262 BUILDING & GROUND MAINTENANCE	2,985.78	
Total RED MOUNTAIN TECHNOLOGY SOLUTIONS:				2,985.78	
ROCKY MOUNTAIN POWER					
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	56-41-270 UTILITIES-EAST PARKING AUTH	306.08	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	701.68	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	24-40-270 UTILITIES-AIRPORT	5,827.57	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	28-40-270 UTILITIES	2,854.13	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	51-40-270 UTILITIES-WATER	105,682.61	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	52-55-270 UTILITIES-SEWER COLLECTION	1,620.88	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	53-56-270 UTILITIES-SEWER PLANT	49,702.30	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	55-40-270 UTILITIES-SOLID WASTE	10.88	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-83-270 UTILITIES-PARKS & CEMETERY	2,579.46	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-87-270 UTILITIES-LIBRARY	2,471.93	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,440.39	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-92-270 UTILITIES-HERITAGE CENTER	5,346.46	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	20-40-270 UTILITIES-AQUATIC CENTER	7,360.21	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	22-40-270 UTILITIES-CATS	664.43	

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MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-53-635 FESTIVAL PROMOTIONS	21.76	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-60-270 UTILITIES	223.87	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-73-270 UTILITIES-FIRE	916.51	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-76-270 UTILITIES	817.62	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-79-272 UTILITIES-RAIL ROAD CROSSING	58.53	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-79-271 UTILITIES-STREET LIGHTING	5,390.31	
MAY 2025	75494886-019 4- MAY 2025 POWER	06/23/2025	10-42-270 UTILITIES	3,155.80	
Total ROCKY MOUNTAIN POWER:				197,153.41	
ROCKY RIDGE					
123571	CC ARENA - DUMP SERVICE	06/19/2025	10-90-262 BUILDING & GROUND MAINTENANCE	460.00	
Total ROCKY RIDGE:				460.00	
RUSH TRUCK CENTERS					
3041921871	187984 - DRIVER DOOR POD	06/05/2025	10-78-930 INVENTORY	387.48	
Total RUSH TRUCK CENTERS:				387.48	
SITECH INTERMOUNTAIN LLC					
PS-INV018528	015002 - CC STR GPS BLADE RENTAL	06/12/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	697.00	
Total SITECH INTERMOUNTAIN LLC:				697.00	
SOUTHERN UTAH MUSEUM OF ART					
RAP TAX 24/25 #2	CCC - RAP TAX 24/25 #2 ALLOCATION	05/16/2025	29-40-100 DISTRIBUTIONS TO ARTS	22,500.00	
Total SOUTHERN UTAH MUSEUM OF ART:				22,500.00	
STAKER PARSON COMPANIES					
6646307	260116 - FILL	06/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	820.50	
Total STAKER PARSON COMPANIES:				820.50	
STATE OF UTAH FUEL NETWORK					
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	52-55-251 GAS & OIL	1,645.25	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	53-56-251 GAS & OIL	704.51	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	54-40-251 GAS & OIL	740.40	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	55-40-251 GAS & OIL	4,865.03	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-90-251 GAS & OIL	303.33	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	22-40-251 GAS & OIL	2,223.70	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	24-40-251 GAS & OIL	475.50	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	28-40-251 GAS & OIL	231.77	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	30-40-251 GAS & OIL	93.40	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	51-40-251 GAS & OIL	2,794.20	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-78-251 GAS & OIL	157.43	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-79-251 GAS & OIL	4,244.19	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-81-251 GAS & OIL	538.86	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-83-251 GAS & OIL	2,647.45	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-84-251 GAS & OIL	39.51	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-85-251 GAS & OIL	171.46	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-60-251 GAS & OIL	95.75	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-70-251 GAS & OIL	10,096.06	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-73-251 GAS & OIL	4,985.07	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-75-251 GAS & OIL	601.48	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-76-251 GAS & OIL	407.85	
F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	61-40-251 GAS & OIL	333.42	

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F2512E00812	CCC - JUN 2025 VEHICLE FUEL	07/01/2025	10-42-251 GAS & OIL	104.97	
Total STATE OF UTAH FUEL NETWORK:				38,500.59	
SUNROC CORPORATION					
41414854	C114473 - ASPHALT	06/09/2025	10-79-263 MAINTENANCE-STREETS	1,059.80	
41420045	C114473 - CHIP SEAL	06/26/2025	10-79-269 MAINTENANCE-CHIP SEALING	11,189.43	
Total SUNROC CORPORATION:				12,249.23	
SYSCO LAS VEGAS INC					
517076485	291385 - AQUATIC CONCESSIONS	07/01/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,061.16	
Total SYSCO LAS VEGAS INC:				1,061.16	
TALISA MYERS					
30	ECON DEV - MAIN ST DIRECTOR SAL	07/01/2025	10-60-950 STATE GRANT-MAINSTREET PROGRAM	114.85	
Total TALISA MYERS:				114.85	
UPPER CASE PRINTING INK					
3337	CCC - NEWSLETTER PRINTING	07/07/2025	10-41-221 NEWSLETTER	621.69	
Total UPPER CASE PRINTING INK:				621.69	
URBAN AND MAIN CONSULTING					
2025-24	CC RDA - ANNUAL REPORT	06/30/2025	57-40-300 ADMINISTRATION FEE	1,200.00	
Total URBAN AND MAIN CONSULTING:				1,200.00	
UTAH BARRICADE COMPANY INC					
43185	CE8140 - CHIP SEAL TABS	06/25/2025	10-79-269 MAINTENANCE-CHIP SEALING	8,445.00	
43193	CE8140 - POSTS, BASES	06/26/2025	10-79-263 MAINTENANCE-STREETS	4,120.50	
Total UTAH BARRICADE COMPANY INC:				12,565.50	
UTAH DEPT OF TRANSPORTATION					
2554000460	CCC - TRAFFIC SIGNAL EQUIP UPGR	06/21/2025	10-79-261 MAINTENANCE-TRAFFIC LIGHTS	18,799.70	
Total UTAH DEPT OF TRANSPORTATION:				18,799.70	
VISA					
6.11.25 WORKING	5673 CCVISA - CCFD - RECLINERS	06/11/2025	10-73-262 BUILDING & GROUND MAINTENANCE	4,913.71	
6.2.25 WORKING FI	5681 CCVISA - CCFD - BEDS	06/02/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	5,965.62	
6.25.25 RC WILLEY	5673 CCVISA - CCFD - WEST AND NO	06/25/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	399.98	
6.25.25 SMITH & E	5673 CCVISA - CCFD - WEST AND NO	06/25/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	380.68	
6.25.25 STANDARD	5673 CCVISA - CCFD - WEST AND NO	06/25/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	873.10	
6.6.25 HOME DEP	5699 CCVISA - CCFD - APPLIANCES	06/06/2025	10-73-262 BUILDING & GROUND MAINTENANCE	5,253.00	
Total VISA:				17,786.09	
WAXIE SANITARY SUPPLY					
83327900	129252 - JANITORIAL SUPPLIES LBRY	06/26/2025	10-87-261 JANITORIAL SUPPLIES	450.23	
83334002	129252 - JANITORIAL SUPPLIES AREN	06/30/2025	10-90-480 SPECIAL DEPARTMENT SUPPLIES	369.55	
83334006	129252 - JANITORIAL SUPL PARKS	06/30/2025	10-83-261 JANITORIAL SUPPLIES	517.37	
83334032	129252 - JANITORIAL SUPL PARKS	06/30/2025	10-83-261 JANITORIAL SUPPLIES	369.55	

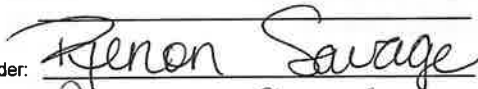
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WAXIE SANITARY SUPPLY:				1,706.70	
WHEELER MACHINERY COMPANY					
SS000564025	015002 - FLT - DIAGNOSE, REPAIR LO	06/27/2025	10-78-930 INVENTORY	564.45	
Total WHEELER MACHINERY COMPANY:				564.45	
YOUNG CHEVROLET					
3S11943	ENG - 1GNEVGRSXSJ292877 CHEV T	07/07/2025	10-81-741 CAP OUTLAY-VEHICLES	39,765.00	
Total YOUNG CHEVROLET:				39,765.00	
Grand Totals:				1,677,460.25	

Dated: _____

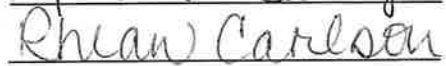
Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

25/26

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC.
Report dates: 7/17/2025-7/17/2025Page: 1
Jul 18, 2025 11:50AM

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
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1189864	005510 - WWTP UNIFORM SERV Y26	07/01/2025	53-56-451 UNIFORM SERVICE	28.36	
LSTG1191016	005510 - WWTP UNIFORM SERV Y26	07/08/2025	53-56-451 UNIFORM SERVICE	28.78	
LSTG1192154	005510 - WWTP UNIFORM SERV Y26	07/15/2025	53-56-451 UNIFORM SERVICE	35.00	
Total ALSCO - AMERICAN LINEN SUPPLY:				92.14	
AQUATIC INFORMATICS INC					
113990	CCWTR - TOKAY SOFTWARE SUPPOR	07/02/2025	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	1,242.00	
Total AQUATIC INFORMATICS INC:				1,242.00	
ASHDOWN BROTHERS CONSTRUCTION					
10233	CED01 - ASPHALT	07/02/2025	10-79-263 MAINTENANCE-STREETS	10,363.84	
10234	CED01 - ASPHALT	07/02/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,151.62	
Total ASHDOWN BROTHERS CONSTRUCTION:				11,515.46	
BAKER & TAYLOR					
2039171436	415754 L102673 4-YOUNG ADULT BOO	07/03/2025	10-87-482 BOOKS-YOUNG ADULT	11.99	
2039171436	415754 L102673 4-CHILDREN BOOKS	07/03/2025	10-87-483 BOOKS-CHILDREN	5.65	
2039171436	415754 L102673 4-GENERAL COLLECT	07/03/2025	10-87-481 BOOKS-GENERAL COLLECTION	107.84	
Total BAKER & TAYLOR:				125.48	
BLACKSTONE PUBLISHING					
2202810	167928 - E MATERIALS	07/01/2025	10-87-481 BOOKS-GENERAL COLLECTION	110.44	
2203077	167928 - E MATERIALS	07/03/2025	10-87-481 BOOKS-GENERAL COLLECTION	135.76	
2203132	167928 - E MATERIALS	07/03/2025	10-87-482 BOOKS-YOUNG ADULT	39.71	
2203384	167928 - E MATERIALS	07/07/2025	10-87-481 BOOKS-GENERAL COLLECTION	38.94	
2203930	167928 - E MATERIALS	07/10/2025	10-87-483 BOOKS-CHILDREN	26.94	
Total BLACKSTONE PUBLISHING:				351.79	
BRADY INDUSTRIES					
10327740	173359 - PARK JANITORIAL SUPPLIES	07/08/2025	10-83-261 JANITORIAL SUPPLIES	511.95	
10349296	173359 - PARK JANITORIAL SUPPLIES	07/11/2025	10-83-261 JANITORIAL SUPPLIES	728.30	
Total BRADY INDUSTRIES:				1,240.25	
BUCHANAN ACCESS SYSTEMS, LLC					
26895	CC ARPT - ANNUAL ACCESS CELLULA	07/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	615.00	
Total BUCHANAN ACCESS SYSTEMS, LLC:				615.00	
CENTURYLINK					
JUL 2025	333989743 - JUL 2025	07/07/2025	10-43-280 TELEPHONE	44.60	
JUL 2025	333989743 - JUL 2025	07/07/2025	10-42-280 TELEPHONE	44.63	
JUL 2025	333989743 - JUL 2025	07/07/2025	10-70-280 TELEPHONE	133.88	
JUL 2025	333989743 - JUL 2025	07/07/2025	28-40-280 TELEPHONE	89.26	
JUL 2025	333989743 - JUL 2025	07/07/2025	51-40-280 TELEPHONE	44.63	
JUL 2025	333989743 - JUL 2025	07/07/2025	52-55-280 TELEPHONE	89.26	
JUL 2025	333989743 - JUL 2025	07/07/2025	56-41-280 TELEPHONE	44.63	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2025	333989743 - JUL 2025	07/07/2025	10-73-280 TELEPHONE	89.26	
JUL 2025	333989743 - JUL 2025	07/07/2025	10-76-280 TELEPHONE	44.63	
JUL 2025	333989743 - JUL 2025	07/07/2025	10-81-280 TELEPHONE	44.63	
JUL 2025	333989743 - JUL 2025	07/07/2025	10-92-280 TELEPHONE	89.26	
JUL 2025	333989743 - JUL 2025	07/07/2025	20-40-280 TELEPHONE	133.88	
JUL 2025	333989743 - JUL 2025	07/07/2025	24-40-280 TELEPHONE	89.26	
Total CENTURYLINK:				981.81	
CHEMTECH-FORD					
25G0507	CC WTR - WATER SAMPLE TESTING	07/09/2025	51-40-255 WATER SYSTEM MAINTENANCE	25.00	
Total CHEMTECH-FORD:				25.00	
CODALE ELECTRIC SUPPLY					
S009310656.001	32786 - CC WWTP - BUSSMANN FUSE	07/02/2025	53-56-252 EQUIPMENT MAINTENANCE	457.47	
Total CODALE ELECTRIC SUPPLY:				457.47	
DELCO WESTERN					
25-01240	CC WTR - CHLORINE ANALYZER PAR	07/03/2025	51-40-740 CAP OUTLAY-EQUIPMENT	56.15	
Total DELCO WESTERN:				56.15	
DEMILLE TURF FARM					
50977	CC PRK - SOD	07/09/2025	10-83-262 BUILDING & GROUND MAINTENANCE	270.00	
Total DEMILLE TURF FARM:				270.00	
DEX IMAGING LLC					
AR13565064	CC ENG - CANON COPY MACH CONT	07/01/2025	10-81-252 EQUIPMENT MAINTENANCE	754.45	
Total DEX IMAGING LLC:				754.45	
FLOCK SAFETY					
INV-68405	CCPD - FLOCK CAMERAS / INSTALL	06/30/2025	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	181,450.00	
Total FLOCK SAFETY:				181,450.00	
INGRAM					
89129203	2046315-BOOKS	07/10/2025	10-87-481 BOOKS-GENERAL COLLECTION	399.92	
89129204	2046315-BOOKS	07/10/2025	10-87-483 BOOKS-CHILDREN	267.07	
89155266	2046315-BOOKS	07/11/2025	10-87-481 BOOKS-GENERAL COLLECTION	643.02	
Total INGRAM:				1,310.01	
INTERMOUNTAIN FARMERS					
1022937406	730181 - PARK FERTILIZER	07/07/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,012.56	
Total INTERMOUNTAIN FARMERS:				1,012.56	
IRON COUNTY CLERK					
JU,AU,SE 2025	01-2367-00 WWTP TRASH SERVICE 25	07/01/2025	53-56-270 UTILITIES-SEWER PLANT	72.00	
Total IRON COUNTY CLERK:				72.00	
IRON COUNTY SHERIFF'S OFFICE					
2025-1	CCPD - REIMBURSE FLIGHT/HOTEL N	07/07/2025	10-70-234 TRAVEL & TRAINING-TACT TEAM	1,014.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IRON COUNTY SHERIFF'S OFFICE:				1,014.75	
JENKINS OIL COMPANY					
0597283	204 - FUEL	07/11/2025	10-83-251 GAS & OIL	1,520.11	
Total JENKINS OIL COMPANY:				1,520.11	
KEN GARFF OGDEN LLC					
1GD2ULE74SF169	CC STRT - 25 GMC SIERRA 2500	07/07/2025	10-79-741 CAP OUTLAY-VEHICLES	61,646.00	
1GD2ULE75SF169	CC SD - 25 GMC SIERRA 2500	07/07/2025	54-40-741 CAP OUTLAY-VEHICLES	60,334.00	
1GD2ULE79SF169	CC SW - 25 GMC SIERRA 2500	07/07/2025	55-40-741 CAP OUTLAY-VEHICLES	63,869.00	
Total KEN GARFF OGDEN LLC:				185,849.00	
MONSTER INK & DESIGN					
5236	CCPD - EMBROIDERY PD UNIFORMS	07/11/2025	10-70-451 UNIFORM MAINTENANCE	90.00	
Total MONSTER INK & DESIGN:				90.00	
MORETON & COMPANY					
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-42-510 INSURANCE & SURETY BONDS	15,660.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-60-510 INSURANCE & SURETY BONDS	213.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-70-510 INSURANCE & SURETY BONDS	21,767.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-73-510 INSURANCE & SURETY BONDS	58,387.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-75-510 INSURANCE & SURETY BONDS	213.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	61-40-510 INSURANCE & SURETY BONDS	11,156.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	30-40-510 INSURANCE & SURETY BONDS	213.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	51-40-510 INSURANCE & SURETY BONDS	11,577.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	52-55-510 INSURANCE & SURETY BONDS	13,527.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	53-56-510 INSURANCE & SURETY BONDS	15,555.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	54-40-510 INSURANCE & SURETY BONDS	1,678.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	55-40-510 INSURANCE & SURETY BONDS	11,942.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-87-510 INSURANCE & SURETY BONDS	11,625.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-90-510 INSURANCE & SURETY BONDS	4,952.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-92-510 INSURANCE & SURETY BONDS	28,606.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	20-40-510 INSURANCE & SURETY BONDS	22,338.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	24-40-510 INSURANCE & SURETY BONDS	28,481.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	28-40-510 INSURANCE & SURETY BONDS	4,330.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-76-510 INSURANCE & SURETY BONDS	3,259.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-79-510 INSURANCE & SURETY BONDS	32,452.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-81-510 INSURANCE & SURETY BONDS	213.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-83-510 INSURANCE & SURETY BONDS	10,498.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-84-510 INSURANCE & SURETY BONDS	213.00	
202502	UTAHRS - 25/26 INSURANCE	07/02/2025	10-85-510 INSURANCE & SURETY BONDS	213.00	
Total MORETON & COMPANY:				309,068.00	
MOUNTAIN WEST COMPUTERS					
87108	CC PD - COMPUTER SUPPLIES	07/01/2025	10-70-312 COMPUTER & TECH SERVICES	21,077.00	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	24-40-312 COMPUTER & TECH SERVICES	99.15	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	28-40-312 COMPUTER & TECH SERVICES	123.93	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	30-40-312 COMPUTER & TECH SERVICES	74.36	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	51-40-312 COMPUTER & TECH SERVICES	148.72	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	52-55-312 COMPUTER & TECH SERVICES	49.57	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	53-56-312 COMPUTER & TECH SERVICES	223.08	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-85-312 COMPUTER & TECH SERVICES	49.57	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-87-312 COMPUTER & TECH SERVICES	173.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-90-312 COMPUTER & TECH SERVICE	24.79	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-92-312 COMPUTER & TECH SERVICES	99.15	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	20-40-312 COMPUTER & TECH SERVICES	74.36	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	22-40-312 COMPUTER & TECH SERVICES	24.79	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-77-312 COMPUTER & TECH SERVICES	99.15	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-78-312 COMPUTER & TECH SERVICES	49.57	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-79-312 COMPUTER & TECH SERVICES	49.57	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-81-312 COMPUTER & TECH SERVICES	247.86	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-83-312 COMPUTER & TECH SERVICES	247.86	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-84-312 COMPUTER & TECH SERVICES	24.79	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-44-312 COMPUTER & TECH SERVICES	99.15	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-60-312 COMPUTER & TECH SERVICES	173.50	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-70-312 COMPUTER & TECH SERVICES	1,586.32	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-73-312 COMPUTER & TECH SERVICES	347.01	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-75-312 COMPUTER & TECH SERVICES	173.50	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-76-312 COMPUTER & TECH SERVICES	24.79	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-41-312 COMPUTER & TECH SERVICES	347.00	
87185	CCC - JUL 25 IT SUPPORT	06/30/2025	10-43-312 COMPUTER & TECH SERVICES	198.29	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	30-40-312 COMPUTER & TECH SERVICES	37.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	51-40-312 COMPUTER & TECH SERVICES	61.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	52-55-312 COMPUTER & TECH SERVICES	25.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	53-56-312 COMPUTER & TECH SERVICES	108.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-90-312 COMPUTER & TECH SERVICE	12.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-92-312 COMPUTER & TECH SERVICES	50.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	20-40-312 COMPUTER & TECH SERVICES	37.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	22-40-312 COMPUTER & TECH SERVICES	12.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	24-40-312 COMPUTER & TECH SERVICES	50.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	28-40-312 COMPUTER & TECH SERVICES	53.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-79-312 COMPUTER & TECH SERVICES	25.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-81-312 COMPUTER & TECH SERVICES	125.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-83-312 COMPUTER & TECH SERVICES	89.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-84-312 COMPUTER & TECH SERVICES	12.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-85-312 COMPUTER & TECH SERVICES	25.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-87-312 COMPUTER & TECH SERVICES	65.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-73-312 COMPUTER & TECH SERVICES	148.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-75-312 COMPUTER & TECH SERVICES	87.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-76-312 COMPUTER & TECH SERVICES	12.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-77-312 COMPUTER & TECH SERVICES	45.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-78-312 COMPUTER & TECH SERVICES	25.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-41-312 COMPUTER & TECH SERVICES	187.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-42-312 COMPUTER & TECH SERVICES	25.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-43-312 COMPUTER & TECH SERVICES	100.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-44-312 COMPUTER & TECH SERVICES	45.50	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-60-312 COMPUTER & TECH SERVICES	74.00	
87186	CCC - JUL 25 0365,EXCHANGE	06/30/2025	10-70-312 COMPUTER & TECH SERVICES	620.00	
87237	CC ARPT - DISPLAY PORT ADAPTERS	07/02/2025	24-40-312 COMPUTER & TECH SERVICES	56.00	
87256	CC FIN - PRINTER INK CARTRIDGES	07/07/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	295.00	
Total MOUNTAIN WEST COMPUTERS:				28,433.33	
MOUNTAINLAND POWER EQUIPMENT					
179124	100712 - MOWER	07/07/2025	10-83-740 CAP OUTLAY-EQUIPMENT	65,799.00	
Total MOUNTAINLAND POWER EQUIPMENT:				65,799.00	
MOUNTAINLAND SUPPLY LLC					
S107124136.002	9372 - CLOCKS	07/09/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,622.79	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MOUNTAINLAND SUPPLY LLC:				1,622.79	
MUNICIPALH2O.COM					
14350	CC WWTP - EPA COMPLIANCE SERV	07/01/2025	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
NEWBY'S PEST LAWN AND WEED CONTROL					
66237	2218 - ARPT TERMINAL BLDG PEST C	07/07/2025	24-40-262 BUILDING & GROUND MAINTENANCE	380.00	
Total NEWBY'S PEST LAWN AND WEED CONTROL:				380.00	
NUCO2					
80390785	446694 - BULK CO2 POOL Y26	07/01/2025	20-40-254 CHEMICALS	276.04	
80613496	446694 - BULK CO2 POOL Y26	07/04/2025	20-40-254 CHEMICALS	420.67	
Total NUCO2:				696.71	
OVERDRIVE INC					
CD0150625208671	1506-1027 - DEP FOR CONTENT PURC	07/01/2025	10-87-312 COMPUTER & TECH SERVICES	7,178.25	
CD0150625208680	1506-1027 - DEP FOR CONTENT PURC	07/01/2025	10-87-312 COMPUTER & TECH SERVICES	2,392.75	
Total OVERDRIVE INC:				9,571.00	
PLAYAWAY PRODUCTS LLC					
505643	CC LBRY - BOOKS	07/11/2025	10-87-483 BOOKS-CHILDREN	66.49	
Total PLAYAWAY PRODUCTS LLC:				66.49	
PRESTON'S SHREDDING					
54041070925	CCC - FY26 SHREDDING	07/09/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	
READING TRUCK EQUIPMENT LLC					
62525CM	CC SW - 2024 ACX CHASSIS 28195A	06/25/2025	55-40-740 CAP OUTLAY-EQUIPMENT	390,330.00	
Total READING TRUCK EQUIPMENT LLC:				390,330.00	
ROCKY MTN INFORMATION NETWORK					
261477	UTPD003 - RMIN MEMBERSHIP 25/26	07/11/2025	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total ROCKY MTN INFORMATION NETWORK:				100.00	
ROCKY RIDGE					
124494	CC ARPT - DUMP SERVICE	07/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total ROCKY RIDGE:				65.00	
ROOTS 2 LEAVES LLC					
1956	CC CMTRY - TREE REMOVAL	07/02/2025	10-83-732 CAP OUTLAY-CEMETERY	6,650.00	
1960	CC PRKS - TREE REMOVAL	07/08/2025	10-83-732 CAP OUTLAY-CEMETERY	1,068.75	
1965	CC STR - TREE TRIMMING FOR CHIP	07/10/2025	10-79-269 MAINTENANCE-CHIP SEALING	4,037.50	
Total ROOTS 2 LEAVES LLC:				11,756.25	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SCHOLZEN PRODUCTS COMPANY					
6872362-01	100592 - MISC SUPPLIES	07/02/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,556.10	
6922128-00	100592 - MISC SUPPLIES	07/07/2025	51-40-255 WATER SYSTEM MAINTENANCE	710.00	
6922535-00	100592 - MISC SUPPLIES	07/08/2025	51-40-255 WATER SYSTEM MAINTENANCE	2,211.70	
6923134-00	100592 - MISC SUPPLIES	07/10/2025	51-40-255 WATER SYSTEM MAINTENANCE	134.46	
Total SCHOLZEN PRODUCTS COMPANY:				4,612.26	
SIG SAUER INC					
5797769	181968 - RAIL MOUNTED WHITE LIGH	07/01/2025	76-43-220 SWAT OPERATIONS	574.04	
Total SIG SAUER INC:				574.04	
SOUTH CENTRAL COMMUNICATIONS					
JUL 25/JUN 26 FD	14715400 - FD INTERNET 25/26	07/01/2025	10-73-270 UTILITIES-FIRE	1,500.00	
Total SOUTH CENTRAL COMMUNICATIONS:				1,500.00	
SOUTHERN UTAH PAVING					
1061	CC STRT - ANNUAL BOND 25/26	06/23/2025	10-79-264 MAINTENANCE-SIDEWALKS	11,000.00	
1069	CC SRM DRN - CODY DR REPAIRS	07/14/2025	54-40-253 INFRASTRUCTURE MAINTENANCE	23,131.90	
Total SOUTHERN UTAH PAVING:				34,131.90	
SOUTHWEST PLUMBING SUPPLY					
S4965737.001	113 - PRKS - SPRINKLERS	07/09/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,420.98	
Total SOUTHWEST PLUMBING SUPPLY:				1,420.98	
SOUTHWEST UTAH PUBLIC HEALTH DEPT					
408367	CC WTR - WATER SAMPLES	07/01/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,175.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				1,175.00	
SPORTSITES INC					
936	CCAQ - SPORTSITES SOFTWARE SU	07/01/2025	20-40-312 COMPUTER & TECH SERVICES	3,500.00	
Total SPORTSITES INC:				3,500.00	
STAKER PARSON COMPANIES					
0051711	26011G - FLOWABLE FILL	07/08/2025	51-40-255 WATER SYSTEM MAINTENANCE	933.00	
Total STAKER PARSON COMPANIES:				933.00	
STANDARD RESTAURANT EQUIP CO.					
STG3119	36062 - TRASH CAN LINERS	07/11/2025	10-42-261 JANITORIAL SUPPLIES	225.40	
Total STANDARD RESTAURANT EQUIP CO.:				225.40	
STATE OF UTAH-DIV OF WATER					
PGP2026-UTG1710	CCC - PESTICIDE PERMIT FEE UTG17	07/01/2025	51-40-255 WATER SYSTEM MAINTENANCE	276.00	
Total STATE OF UTAH-DIV OF WATER:				276.00	
STATE OF UT-SCHOOL TRUST LANDS					
SULA 1909 25/26	SULA 1909 - ANNUAL 2025/2026	06/24/2025	10-70-312 COMPUTER & TECH SERVICES	2,820.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total STATE OF UT-SCHOOL TRUST LANDS:				2,820.00	
SUNROC CORPORATION					
41422785	CEDCI - ASPHALT	07/07/2025	51-40-255 WATER SYSTEM MAINTENANCE	71.50	
Total SUNROC CORPORATION:				71.50	
SYSCO LAS VEGAS INC					
517081907	291385 - AQUATIC CONCESSIONS	07/04/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,328.03	
517087114	291385 - AQUATIC CONCESSIONS	07/08/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,277.87	
Total SYSCO LAS VEGAS INC:				2,605.90	
TACTEC					
17775	CC CATS - RADIO SERV 25/26	06/30/2025	22-40-270 UTILITIES-CATS	160.00	
Total TACTEC:				160.00	
TARGET SOLUTIONS LEARNING					
INV122641	CCPD - TRAINING TRACKER SOFTWA	07/07/2025	10-70-312 COMPUTER & TECH SERVICES	3,300.00	
Total TARGET SOLUTIONS LEARNING:				3,300.00	
THE LIBRARY CORPORATION					
INV11003901	240103- 24/25 PROQUEST SYNETICS	07/02/2025	10-87-312 COMPUTER & TECH SERVICES	885.10	
Total THE LIBRARY CORPORATION:				885.10	
TONGS FIRE EXTINGUISHER SALES AND SERV					
7842	CCPD - FIRE EXT RECHARGE	07/10/2025	10-70-458 SMALL TOOLS	36.35	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				36.35	
TRAVIS LARSEN CONSTRUCTION LLC					
2008	CC PW - BUILDING REPAIRS	07/03/2025	61-40-730 CAP OUTLAY-IMPROVEMENTS	111,921.88	
Total TRAVIS LARSEN CONSTRUCTION LLC:				111,921.88	
UNIFIRST CORPORATION					
2310057462	1895630 - PRK UNIFORM SERVICE	07/03/2025	10-83-451 UNIFORM SERVICE	102.77	
2310057847	1895630 - PRK UNIFORM SERVICE	07/10/2025	10-83-451 UNIFORM SERVICE	102.77	
Total UNIFIRST CORPORATION:				205.54	
UTAH PROSECUTION COUNCIL					
UPC 8/17-8/22 K.A	UPC 2024 BASIC PROSECUTER COU	07/01/2025	10-44-240 OFFICE SUPPLIES & EXPENSE	125.00	
Total UTAH PROSECUTION COUNCIL:				125.00	
WAXIE SANITARY SUPPLY					
83350570	129252 - JANITORIAL SUPL PARKS	07/08/2025	10-42-261 JANITORIAL SUPPLIES	517.37	
83360842	129252 - JANITORIAL SUPL PARKS	07/11/2025	10-83-261 JANITORIAL SUPPLIES	369.55	
Total WAXIE SANITARY SUPPLY:				886.92	
WHEELER MACHINERY COMPANY					
MS0000058719	015002 - PRK - BACKHOE	07/10/2025	10-83-740 CAP OUTLAY-EQUIPMENT	129,600.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
RS0000319885	015002 - STRT - BLADE RENTAL	07/09/2025	10-79-269 MAINTENANCE-CHIP SEALING	3,202.00	
Total WHEELER MACHINERY COMPANY:				132,802.00	
YOUTH FUTURES					
FY25 CC	CCC - DONATION	07/01/2025	10-53-664 YOUTH FUTURES	15,000.00	
Total YOUTH FUTURES:				15,000.00	
Grand Totals:				1,527,532.77	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

#5

July 25, 2025

Cedar City Mayor and City Council

RE: Old Hwy 91 name change Proposal

Mayor Green and Cedar City Councilmembers:

We are owners of the Cedar Trails Planned Community, on the southeast side of the Cedar City South Main interchange. As you may know, this City approved RDO has just over 480 acres, with various Residential and Commercial opportunities. The Cedar Trails property fronting Old Hwy 91 is about 2 miles and is planned to be a major commercial corridor.

We believe this area will become a very attractive "southern gateway" to Cedar City, with over 37,000 (average vehicles per day) traveling on I-15 (UDOT Traffic Statistics).

With this in mind, would like to express our full support for changing the name of Old Hwy 91 to any of these suggestions:

Cedar City Boulevard
Cedar Trails Boulevard
Main Street

Thank you for considering this request.

With Regards,

Tamara Middleton
John Middleton

A handwritten signature in black ink, appearing to read "John", written over the printed name "John Middleton".

CEDAR CITY COUNCIL

AGENDA ITEM – 6 + 7

TO: Mayor and City Council
FROM: City Attorney
DATE: July 28, 2025
SUBJECT: Inland Port – Resolution Update

DISCUSSION:

Per the discussion last week, I've modified the proposed resolution to make the order of events clear. This resolution is merely a request that the Utah Inland Port Authority begin the process for including additional land into the Iron Springs Inland Port Project Area. The resolution then requires the issue to come back before the Council the specific areas proposed to be added. The primary goal in this change is to keep the Council's consent authority provided by statute.

You will note that this topic is now two items on the agenda. The first item simply asks whether the amended resolution in your packet should be approved or not and whether the City wants the Port Authority to begin the work on creating a draft amended project area and to then bring that back to you for later consent. The second item is to discuss the specific proposed areas to be added. The hope is to avoid bogging down the first step due to any disagreements on the proposed map.

However, if the Council wants to (1) request the Port Authority work on expanding the project area AND (2) consent to the addition of all areas proposed in the map provided by Danny Stewart last week, then the Council could consent to the areas now and avoid requiring the map to come back at a later date. If the Council wants to decide all at once, just approve the resolution with the modification below:

NOW THEREFORE, BE IT RESOLVED by the Cedar City Council as follows, that the Council hereby: (1) requests that the Port Authority commence work on drafting an expanded project area plan to include property located in Cedar City into the Iron Springs Inland Port Project Area in Iron County in accordance with Utah Code Annotated § 11-58-501 *et. Seq.*; and (2) ~~directs the Economic Development Director to bring the project area plan back to the Council for the Council's consent~~ consents to the inclusion of any of the areas shown on the map included herein as Exhibit A.

Please consider the amended resolution with either the proposed language within the attached resolution or with the modified paragraph above.

CEDAR CITY RESOLUTION 2025-0730_____

A RESOLUTION SUPPORTING THE ~~AMENDMENT~~DRAFTING OF AN AMENDED PROJECT AREA PLAN TO ADD PROPERTY INTO THE IRON SPRINGS INLAND PORT PROJECT AREA IN IRON COUNTY

Whereas, Cedar City (the "City") is a political subdivision of the State of Utah, and the Cedar City Council (the "Council") is a public entity with authority to make resolutions with respect to the City; and

Whereas, Iron County Utah has, by resolution 2023-4, requested that the Utah Inland Port Authority (the "Port Authority") Board create the Iron Springs Inland Port Project Area ("Project Area") in Iron County to help fund the development of a regional economic development opportunity; and

Whereas, the Iron Springs Inland Port Project Area was created by the Port Authority on April 4, 2023;

Whereas, the City desires to include additional property in the Project Area, which fits the City's economic development vision by encouraging the retention and expansion of existing companies and the recruitment of new companies to create employment opportunities for our residents; and

Whereas, the general public will benefit from the amendment of property located in Cedar City into the Project Area through the creation of new primary employment opportunities and investment in the city,

NOW THEREFORE, BE IT RESOLVED by the Cedar City Council as follows, that the Council hereby: ~~(1) consents to the amendment of~~(1) requests that the Port Authority commence work on drafting an expanded project area plan to include property located in Cedar City into the Iron Springs Inland Port Project Area in Iron County in accordance with Utah Code Annotated§ 11-58-501 *et. Seq. Seq.*; and (2) directs the Economic Development Director to bring the project area plan back to the Council for the Council's consent.

Council Vote:

Phillips -

Melling -

Riddle -

Cox -

Wilkey -

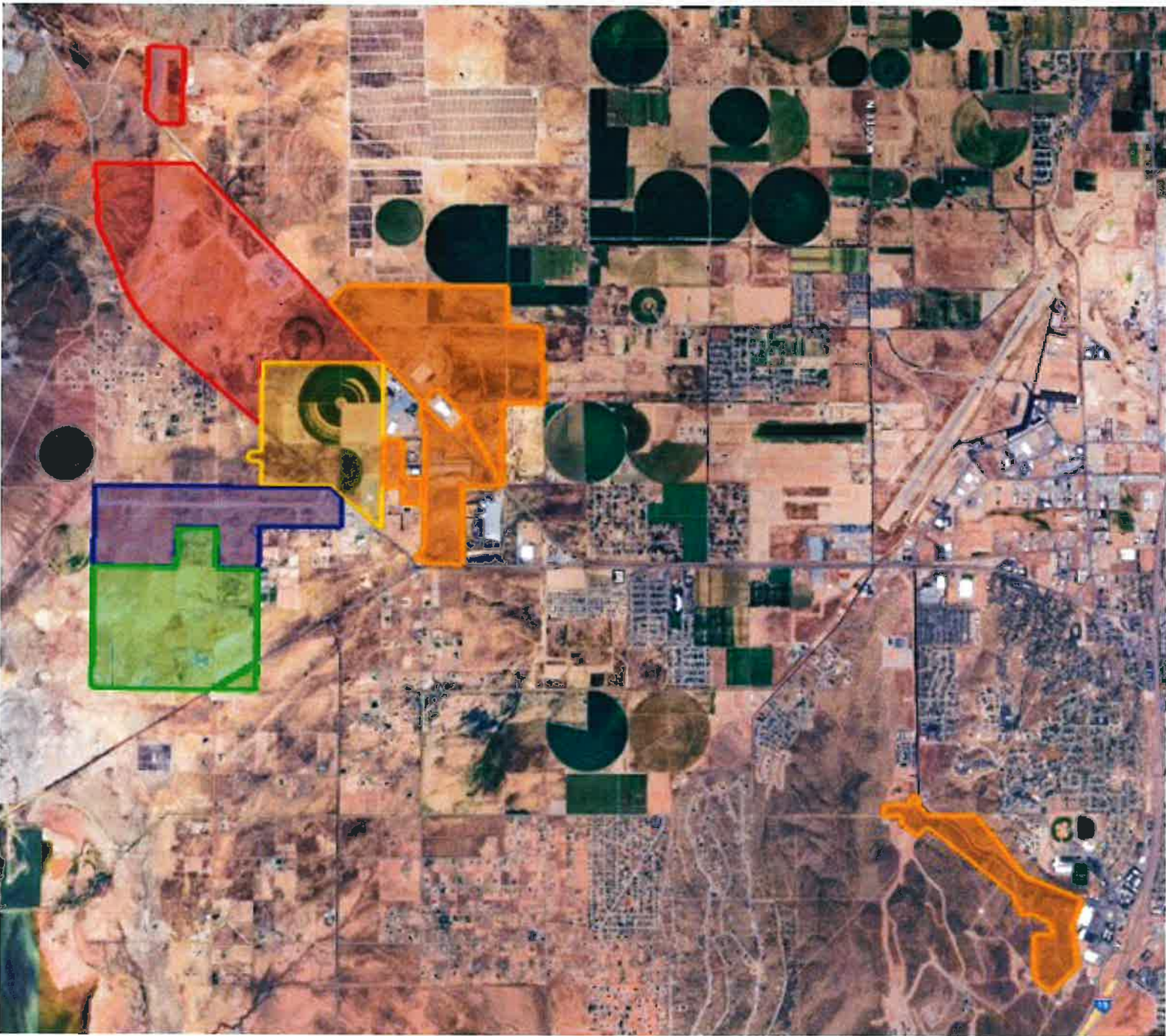
This resolution shall take effect immediately upon passage.

Dated this ____ day of August 2025.

Garth O. Green, Mayor

[SEAL]
ATTEST:

Renon Savage, Recorder



CEDAR CITY COUNCIL
AGENDA ITEM – 9

TO: Mayor and City Council
FROM: Tyler Galetka, Airport Manager
DATE: July 30, 2025
SUBJECT: AIP 054 Grant Agreement – Runway 2/20 Asphalt Maintenance

DISCUSSION:

Grant Agreement

for AIP 054 Grant– Runway 2/20 Asphalt Maintenance

The Airport is seeking the approval of the Council to sign the grant agreement for AIP 054. The purpose of this agreement is to allocate \$546,988 of yearly FAA AIP Entitlement funds to perform asphalt maintenance on Runway 2/20 and Taxiway A Connectors 1 through 4. The specific asphalt in this project, paved in 2020, is beginning to show aging and wear and needs crack sealant and seal coating.

The grant share is a 95% Federal Grant with a 5% local match on all eligible portions of the project. This grant has completed a competitive bidding process in which Maxwell Products has been awarded as the lowest qualified bidder. The attached grant agreement must be executed by August 8, 2025.

Please consider approving the submittal and signature for this agreement.



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Northwest Mountain Region
Colorado, Utah, Wyoming

Denver Airports District Office:
26805 E 68th Ave, Ste 224
Denver, CO 80249-6339

Honorable Garth Green
Cedar City Corporation, Utah
10 N Main Street
Cedar City, Utah 84720

Dear Mayor Green:

The Grant Offer for Airport Improvement Program (AIP) Project No. 3-49-0005-054-2025 at Cedar City Regional Airport is attached for execution. This letter outlines the steps you must take to properly enter into this agreement and provides other useful information. Please read the conditions, special conditions, and assurances that comprise the grant offer carefully.

You may not make any modification to the text, terms or conditions of the grant offer.

Steps You Must Take to Enter Into Agreement.

To properly enter into this agreement, you must do the following:

1. The governing body must give authority to execute the grant to the individual(s) signing the grant, i.e., the person signing the document must be the sponsor's authorized representative(s) (hereinafter "authorized representative").
2. The authorized representative must execute the grant by adding their electronic signature to the appropriate certificate at the end of the agreement.
3. Once the authorized representative has electronically signed the grant, the sponsor's attorney(s) will automatically receive an email notification.
4. On the **same day or after** the authorized representative has signed the grant, the sponsor's attorney(s) will add their electronic signature to the appropriate certificate at the end of the agreement.
5. If there are co-sponsors, the authorized representative(s) and sponsor's attorney(s) must follow the above procedures to fully execute the grant and finalize the process. Signatures must be obtained and finalized no later than **August 8, 2025**.
6. The fully executed grant will then be automatically sent to all parties as an email attachment.

Payment. Subject to the requirements in 2 CFR § 200.305 (Federal Payment), each payment request for reimbursement under this grant must be made electronically via the Delphi invoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Project Timing. The terms and conditions of this agreement require you to complete the project without undue delay and no later than the Period of Performance end date (1,460 days from the grant execution date). We will be monitoring your progress to ensure proper stewardship of these Federal funds. We

expect you to submit payment requests for reimbursement of allowable incurred project expenses consistent with project progress. Your grant may be placed in “inactive” status if you do not make draws on a regular basis, which will affect your ability to receive future grant offers. Costs incurred after the Period of Performance ends are generally not allowable and will be rejected unless authorized by the FAA in advance.

Reporting. Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- For all grants, you must submit by December 31st of each year this grant is open:
 1. A signed/dated SF-270 (Request for Advance or Reimbursement for non-construction projects) or SF-271 or equivalent (Outlay Report and Request for Reimbursement for Construction Programs), and
 2. An SF-425 (Federal Financial Report).
- For non-construction projects, you must submit [FAA Form 5100-140, Performance Report](#) within 30 days of the end of the Federal fiscal year.
- For construction projects, you must submit [FAA Form 5370-1, Construction Progress and Inspection Report](#), within 30 days of the end of each Federal fiscal quarter.

Audit Requirements. As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR Part 200. Subpart F requires non-Federal entities that expend \$1,000,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to ensure your organization will comply with applicable audit requirements and standards.

Closeout. Once the project(s) is completed and all costs are determined, we ask that you work with your FAA contact indicated below to close the project without delay and submit the necessary final closeout documentation as required by your Region/Airports District Office.

FAA Contact Information. Ryan Reyes, (303) 342-1282, ryan.a.reyes@faa.gov is the assigned program manager for this grant and is readily available to assist you and your designated representative with the requirements stated herein.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Jesse A. Lyman
Manager, Denver Airports District Office



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM (AIP)

FY 2025 AIP

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date

Airport/Planning Area Cedar City Regional Airport

Airport Infrastructure Grant Number 3-49-0005-054-2025 [Contract No. DOT-FA25NM-1061]

Unique Entity Identifier LHSLP6NZLB39

TO: Cedar City Corporation, Utah
(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)
This grant channels through the State of Utah.

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated April 11, 2025, for a grant of Federal funds for a project at or associated with the Cedar City Regional Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Cedar City Regional Airport (herein called the "Project") consisting of the following:

Reseal Runway 2/20, Reseal Taxiway A

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018

(Public Law Number (P.L.) 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor's adoption and ratification of the Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor's acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay (95) % of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$546,988.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$546,988 for airport development or noise program implementation; and,

\$0 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

- a. **Period of Performance:**

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

- b. **Budget Period:**

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period except as stated in 49 U.S.C § 47142(b).
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsors are authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

c. Close Out and Termination

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344). The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;
- (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;
- (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;
- (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or
- (5) The FAA determines that termination of this agreement is in the public interest.
- (b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.
- (c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"), and any superseding legislation. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the

project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.

7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 8, 2025, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
 - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
 - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy America.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
- a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects, if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:
 1. 15 percent; or
 2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial

grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

PUBLIC SPONSORS. The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

20. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 - 1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns it has entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. Trafficking in Persons.

1. *Posting of contact information.*

- a. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

2. *Provisions applicable to a recipient that is a private entity.*

- a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipient's employees must not engage in:
 - i. Severe forms of trafficking in persons;
 - ii. The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
 - iii. The use of forced labor in the performance of this grant; or any subaward; or
 - iv. Acts that directly support or advance trafficking in persons, including the following acts:
 - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
 - 1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 - 2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - d) Charging recruited employees a placement or recruitment fee; or
 - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.
- b. The FAA may unilaterally terminate this Grant or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if any private entity under this Grant:
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant; or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph(2)(a) of this Grant through conduct that is either:
 - a) Associated with the performance under this Grant; or

- b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

3. *Provisions applicable to a recipient other than a private entity.*

- a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if subrecipient than is a private entity under this award:
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with the performance under this Grant; or
 - b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 2 CFR Part 1200.

4. *Provisions applicable to any recipient.*

- a. The recipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
- b. The FAA's right to unilaterally terminate this Grant as described in paragraphs (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this Grant.
- c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
- d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

5. *Definitions. For purposes of this Grant award, term:*

- a. "Employee" means either:
 - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.
- b. "Private Entity" means:

- i. Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
 - ii. The terms “severe forms of trafficking in persons,” “commercial sex act,” “sex trafficking,” “Abuse or threatened abuse of law or legal process,” “coercion,” “debt bondage,” and “involuntary servitude” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).
- 23. **AIP Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
- 24. **Exhibit “A” Property Map.** The Exhibit “A” Property Map dated February 2021, is incorporated herein by reference or is submitted with the project application and made part of this Grant Agreement.
- 25. **Employee Protection from Reprisal.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4712, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
- 26. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)] and 2 CFR § 200.216.
- 27. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
- 28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49 U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI

Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at <https://www.congress.gov/bill/118th-congress/house-bill/3935/text>.
30. **Applicable Federal Anti-Discrimination Laws.** Pursuant to Section (3)(b)(iv), Executive Order 1473, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the sponsor:
 - a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4) and
 - b. certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.
31. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and components of the Department of Homeland Security in and the enforcement of Federal immigration law.
32. **National Airspace System Requirements**
 - a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.

- b. If FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:
 - (1) additional conditions on the award;
 - (2) consistent with 49 U.S.C. chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 C.F.R. part 180; or
 - (3) any other remedy legally available.
 - c. (In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
 - d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 C.F.R. 200.346 and the Federal Claims Collection Standards (31 C.F.R. parts 900–904).
33. **Signage Costs for Construction Projects.** The Sponsor agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.
34. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter

SPECIAL CONDITIONS

35. **Solid Waste Recycling Plan.** The Sponsor certifies that it has a solid waste recycling plan as part of an existing Airport Master Plan, as prescribed by 49 U.S.C. § 47106(a)(6).
36. **Pavement Maintenance Management Program.** The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Airport Sponsor Grant Assurance 11, Pavement Preventive Maintenance-Management, which is codified at 49 U.S.C. § 47105(e). The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, rehabilitated, or repaired with Federal financial assistance at the airport. The Sponsor further agrees that the program will:
- a. Follow the current version of FAA Advisory Circular 150/5380-6, “Guidelines and Procedures for Maintenance of Airport Pavements,” for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
 - b. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;

- c. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - i. Location of all runways, taxiways, and aprons;
 - ii. Dimensions;
 - iii. Type of pavement; and,
 - iv. Year of construction or most recent major reconstruction, rehabilitation, or repair.
 2. Inspection Schedule.
 - i. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the current version of Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - ii. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - i. Inspection date;
 - ii. Location;
 - iii. Distress types; and
 - iv. Maintenance scheduled or performed.
 4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.
37. **Maintenance Project Life.** The Sponsor agrees that pavement maintenance is limited to those aircraft pavements that are in sound condition that they do not warrant extensive work, such as reconstruction or overlays in the immediate or near future. The Sponsor further agrees that AIP, Airport Infrastructure Grant (AIG), or supplemental appropriation funding for the pavements maintained under this project will not be requested for more substantial type rehabilitation (more substantial than periodic maintenance) for a 5-year period following the completion of this project unless the FAA determines that the rehabilitation or reconstruction is required for safety reasons.
38. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

(Signature)

(Typed Name)

(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

CEDAR CITY CORPORATION, UTAH

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act — 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 — Section 106 — 54 U.S.C. § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 — 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act — 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act — 18 U.S.C. § 874.¹

- v. National Environmental Policy Act of 1969 – 42 U.S.C. § 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America's Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{3, 4, 5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).

- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 U.S.C. § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors

of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in

accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions

interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers

which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for

which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the

public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:
 - 1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
 - 1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 - 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
 - 1. eliminate such adverse effect in a manner approved by the Secretary; or
 - 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4); creed and sex per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.
- b. Applicability
 1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
 2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.
- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

 1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
 2. So long as the sponsor retains ownership or possession of the property.
- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The (Cedar City Corporation, Utah), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."
- e. Required Contract Provisions.
 1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
 2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United

States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars (https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf) for AIP projects as of April 11, 2025.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:
 - 1. Describes the requests;
 - 2. Provides an explanation as to why the requests could not be accommodated; and

3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).

**CEDAR CITY COUNCIL
AGENDA ITEM 10**

INFORMATION SHEET

TO: Mayor and City Council

FROM: Renon Savage

DATE: July 28, 2025

SUBJECT: Poll Workers

DISCUSSION:

The following is a list of poll workers for the 2025 election:

Wyett Ihler
Mabel Ellen Creamer (Sam)
Jane Roberta Jensen (Bobbie)

