



# Cedar City

10 North Main Street • Cedar City, UT 84720  
435-586-2950 • FAX 435-586-4362  
to [www.cedarcityut.gov](http://www.cedarcityut.gov)

## CITY COUNCIL MEETING

SEPTEMBER 24, 2025

5:30 P.M.

### **Mayor**

Garth O. Green

### **Council Members**

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

### **City Manager**

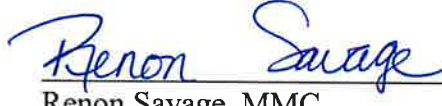
Paul Bittmenn

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

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment
    - Swear in Corporal Kyle Barrett and Patrol Officer I Slade Blackburn
- IV. Business Agenda
  - Public Comments
- V. Public Consent Agenda
  1. Approval of minutes dated September 3 & 10, 2025
  2. Ratify bills dated September 12, 2025
  3. Approve declaring items as surplus property. Corey Childs
  4. Approve the rebuild of two clarifiers at the Wastewater Treatment Plant in the amount of \$1,238,687. Jeff Lennert/Bill Maxwell
  5. Approve the proposal from Kimley-Horn in the amount of \$48,600 for the design of the Kitty Hawk and Bulldog Road traffic signal. Kent Fugal
  6. Approve a Federal Aid Agreement with the Utah Department of Transportation for the 800 West project. Kent Fugal
- Staff Agenda
  7. Consider ordinances approving a General Plan change from Low Density Residential (LD) to Central Commercial (CC) and a zone change from Master Planned Development (MPD) to Central Commercial (CC) for a property located in the vicinity of 3000 N Canyon Ranch Drive. GO Civil / Randall McUne
  8. Consider ordinances approving a General Plan change from Highway Regional Commercial to Central Commercial (CC) and a zone change from Highway Services (HS) to Central Commercial (CC) for a property located in the vicinity of 1110 S Main Street. Platt & Platt / Randall McUne
  9. Consider an ordinance vacating a public right-of-way at approximately 900 N 3700 W. Platt & Platt / Randall McUne
  10. Consider an ordinance annexing 80.92 acres of land located at approximately 800 N 4500 W. Platt & Platt / Randall McUne

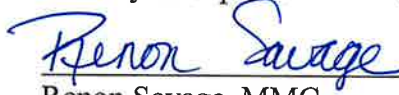
11. Consider an ordinance amending the City's Personnel Policy. Natasha Hirschi
12. Consider a resolution revising FY 2025-2026 budget. Terri Marsh
13. Consider a resolution revising the city's Investment Policy. Terri Marsh
14. Closed Session – reasonably imminent litigation

Dated this 21<sup>st</sup> day of September 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 21<sup>st</sup> day of September 2025.

  
Renon Savage, MMC  
City Recorder

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

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

**COUNCIL WORK MINUTES**  
**SEPTEMBER 3, 2025**

The City Council held a meeting on Wednesday, September 3, 2025, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Councilmembers: Robert Cox; W. Tyler Melling; R. Scott Phillips; Ronald Riddle; Carter Wilkey.

**MEMBERS EXCUSED:** Mayor Garth O. Green.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; Senior Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson; Building Facilities Supervisor Bart Bishop; Water Superintendent Matt Baker; Public Works Director Ryan Marshall.

**OTHERS PRESENT:** John Oglesby, Ann Clark, Tom Jett, Melody Jett, Phil Schmidt, Waldo Galan, Brenton Cheney, Bill Payne, Tonya Payne, Dallas Buckner.

**CALL TO ORDER:** Pastor Joe Carroll of Calvary Chapel Church gave the invocation; the pledge was led by Terri Marsh.

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

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■**Phillips** – we had a very successful Iron County Fair Parade entry with our Americ250 float, we had 9 banners representing all of the communities in Iron County. You will see it during the SUU Homecoming Parade, the Lion's 4<sup>th</sup> of July parade, it will have several entries over the next year. Thank you to all who participated in the fair. ■**Cox** – the Livestock Show starts tomorrow, come support the youth and put protein in your freezer. ■**Ryan Marshall**, Public Works Director – we had an issue at the plant come up, a pipe that goes under the dewatering building where the screw press is, that started to decay and collapse, we have been having the problem for 6-7 months. We have looked for solutions. We looked at the cost to dig it up and replace it, and it goes under the new screw press, and it would be quite expensive. We found a company that thinks they can put a slip line in the pipes; the pipes are 8" down to 2". They have given us a quote; it will be about \$50,000 to do the main pipe and go through all the connections. We have a few ways to do this; we have \$150,000 in operation and maintenance and that will take 1/3 of that budget. If we use that and if we have other expenses we can come back to you for budget revision, or we can add it to the capital project and add it as a project that way. The easiest would be to use it out of our existing maintenance budget knowing we may have to come back if we go over budget. **Cox** – do you have money in other funds? **Paul** – the Plant is an enterprise fund; they have money allocated for operation, maintenance and expansion. There would be capital funds that could cover it. The advantage of using the already allocated budget is these people could be here next week. Teri will bring a revision quarterly. We typically spend \$110,000 out of the \$140,000 budgeted for maintenance each year. **Melling** – use that fund, \$50,000 is better than ripping out all the other stuff. **Ryan** – they are pretty sure they can do it, but not certain. **Phillips** – is this an original pipe? **Ryan** – yes. ■**Ken** – update on a RAP Tax funded project,

the Coal Creek Trail is redone from the Canyon Park to the bridge up the canyon. They will start from East Canyon Park to Veterans Park next. We have funding to go to Bicentennial Park but will do it in sections. The striping will come once it is complete. I walked the trail this morning and it looked nice. **Paul** – is it open to the public? **Ken** – yes, it is open. **Phillips** – we will try and fix the part by the skate park where it drops off, so the bikes have a way to get off? **Ken** – yes.

**PUBLIC COMMENTS:** ■Utah Summer Games Presentation. **Jon Oglesby** – I am here to give a recap on 2025 games and say thank you to the city staff and for continued support from the city and let you know what we are working on for 2026. We had 10,470 total participants this year, 80% came from outside Iron County, over 5,000 came from outside the Five County area so it shows the reach of what we are doing from an economic development perspective. We had 17 different states represented with over 500 competitors from Nevada, including one international participant from the US Virgin Islands that participated in the track & fields events. The Economic Development impact, Maria Twitchell at Visit Cedar City, Brian Head roughly estimates that with the current numbers we're at currently, it's over \$17 million economic impact to cedar City, Iron County and Southern Utah. We are proud of the continued efforts we are making to try and work with the municipality and local businesses to try and be a tool that can be leveraged to be able to bring positive outcome to businesses and municipalities that are looking for support in various initiatives. I want to give a huge thank you to Leisure Services, Ken, Anthony, Scott, the entire team is such a backbone for our operations from facility standpoint. They are tremendous support and partners, and we are thankful for their support, we want people that come to have the best experience they can have. We want to see a continued investment in facilities. I am excited about future facilities. The partnerships with Special Olympics Utah that brought in 500 athletes, they requested 600 beds for next year, not counting additional hotels. Also, the partners with Las Vegas Raiders, the people we are interacting with and the people that have been part of our programming for a long time, are a good feeling and the impact we are having. In the interim we are focusing on next year's Summer Games. We had a meeting about cornhole yesterday. We are hosting several Utah High School Activities Association events. We have UHSA State football semifinals in the first week in November. We have 30 team high school drill invitational in December. The UHSAA granted us additional teams this year to our drill invite that we own and operate, because of the quality of the competition last year. We are grateful for partners like Café Sabor and others who support that. Then we are hosting the 3A State Basketball in February, and then Summer Games competition will open up in March with wrestling. We will be adding a cheer and dance clinic next year which will be part of the required initiative the UHSAA is mandating next summer, and then also adding Rugby 7 next year, and looking at a few other additions. Overall, the games are healthy, we celebrate 40 years next year. Girl's wrestling is the fastest growing sport right now. **Phillips** – we are in need of gymnasiums in the area. **Jon** – Gyms and fields. **Wilkey** – what sports have reached critical space? **Jon** – fast pitch softball, high school basketball, if we add teams we may have to go outside the county. Lacrosse is another market that is popular, but we have field space issue. When the park opens out west that will help, and it will be a profitable venture. **Phillips** – I want to thank you for your leadership, staff has mentioned to me more than once that you are so amenable and great to work with and you are communicative, we appreciate that. **Jon** – the support we get is wonderful. ■**Ann Clark** – a couple weeks I stood and thanked the city for the wonderful 4<sup>th</sup> of July, the City puts on so many wonderful events and it takes a lot of people. Nothing happens without the approval

and support of the city. Right now, we aren't having meetings about tearing down older neighborhoods but remember to protect our city and our historic downtown and do something about the SHD zone.

**ACCEPT THE PETITION TO ANNEX 19.18 ACRES OF LAND IN THE VICINITY OF 3000 NORTH 400 WEST. GO CIVIL/RANDALL MCUNE: Dallas Buckner, Go**

**Civil** – this annexation is on 3000 N 400 West and is for Ryan Brindley. We are taking it through the process. We plan to come through with a zone change to I & M-I after it is annexed. It is in two parcels; this restricts residential to one unit for 5 acres. **Wilkey** – is there a parcel on either side of it in the city? **Dallas** – it is in the declaration boundary and across the street is in the city. **Phillips** – where are we on infrastructure? **Dallas** – there is water and sewer in 3000 North. **Jonathan** – on the north side of 3000 North, it slopes to the north so there may have to be a lift station. There is a 12-inch water line and a 12-inch sewer line in 3000 North. Consent.

**DISCUSSION FOR RECONSIDERATION OF BRAFFITS WELL DRILLING SITE.**

**ROBERT COX:** **Cox** – I learned there is more information we should discuss before we make a decision. NRCS was concerned, people have rights on Braffits Creek that are concerned about the water, and we need to discuss it. **Phillips** – is this specifically on 2.1 site? **Cox** – yes, and I hear there is information that could have been shared last week that wasn't. **Randall** – Jonathan, the mayor and I were involved. Tyler Melling would need to conflict out of this conversation because the discussion was involving him in relation to his employer who feels we may interfere with their water usage if we drain excessively subsurface that it may interfere with their surface rights. **Cox** – Braffits is a so-called running creek so there are surface rights. The other wells don't have that surface water that runs, so it all underground and it's two different animals. Do we have the right without running into problems if we proceed at 2.1? **Riddle** – there are surface rights and a diversion where it goes to two owners with surface rights and the concern is if we drill right there it could affect their surface rights and affect the well water. We don't want any legal issues with the surface rights. **Paul** – all water in the State of Utah belongs to the State of Utah, they have rights to use it either surface or underground. **Cox** – attached to those rights are senior and non-senior rights which get preference on the type and age of the water. **Paul** – but the surface and underground rights don't interact with each other. There are priority dates for underground water and priority dates for surface water. They don't bar one another from existing. It sounds like a quantity impairment type of claim they want to make. If Cedar City did not drill for water every time somebody was going to claim a quantity impairment, we would not drill for water. We had people in the canyon concerned and filed protests. We had issues in Quichapa and said it would impair their ability to use their rights, and these claims are filed with the State Engineer. If we didn't drill when people said they would be impaired, we would never drill. **Cox** - do we fight that or does the State determine what that right is? **Paul** – the State Engineer is the third party, and they are going to determine whether it is impairment or not. Whoever is on the losing end doesn't like it, they can always sue the State and the City. The State Engineer has a lot of deference with the court when they make a determination on their area of expertise. The State Engineer does water rights and hydrology; the District Courts does not. **Cox** - the claims would be settled at State Water Engineer unless they pursue it further and then they would file a lawsuit. There are always two sides. **Paul** – when Washington County Water Conservancy District said they were going to drill 1,000-foot wells south of New Harmony, there was a bunch of us that all claimed quantity

impairment, the Water Conservancy District and a bunch of municipalities, and we didn't win. **Cox** – if the State said there is potential impairment, at that point what would we have to do? **Paul** – I can't say, I have never seen the State find quantity impairment. **Wilkey** – would they do that before we drill? **Paul** – they don't know, we don't know if we would hit water or how deep. **Wilkey** – do they file before or after we drill? **Paul** – either or, but the State doesn't know if we will find water either. **Wilkey** – can this go into closed session? **Paul** – there has to be reasonably imminent litigation. **Phillips** – is it proven anywhere in the state with surface water rights? **Jonathan** - I have not researched this. I talked with Bowen Collins, they don't feel we will hit water 100 feet before and don't feel the surface rights would be affected. When we file for a test well the State does not open it for a protest well at that time, it would come later when we want to move our water rights to that location. **Paul** – we know the BLM south well we hit water around 90 feet, Enoch well #3 south east of this it is at 190 feet. **Phillips** – this is predicated that this is on private property, and we need to get permission to drill there. We need to get bids. **Cox** – correct, but I want to make sure what the risks are. **Paul** – we might hit dirt. **Phillips** – we talked about the timing of this; we may go 100 yards another direction and we are on BLM property. **Wilkey** – if it comes down to, have people in the past protested our wells? **Jonathan** – yes. **Paul** – people can file with the State Engineer and that happened at Martins Flat that did that before we filed, they felt it would impair the surface and spring flows. **Jonathan** – the protest period is 30 days. We also had protests when we drilled Enoch Well #3. If they have multiple protests, they hold a public hearing, and the State Engineer weighs all the information. **Wilkey** – is this something we need to officially say yes, we need to move forward? **Paul** – you will have to vote sooner or later. If you want us to continue to work with the landowners, we will continue to publish the bids. If the council changes its mind before we get bids you can change your mind. **Phillips** – if we moved, which direction would you go? **Jonathan** – we would go out with the water douser and get more information. **Cox** – if this is challenged, at what point is it determined whether or not there is a standing? **Paul** – you will spend a lot of money before you know. \$400,000 is the cost of the BLM test well, that is all behind you before the protest period begins. We could drill a test well, test the water and it doesn't meet State standards. **Wilkey** – we can't do the protest period until you move the rights? **Jonathan** – we can file a change application at any time. **Wilkey** – we normally wait until after? **Paul** – we want to know we have water before we move our rights. **Randall** – we can move forward as said last week, when we bring the contracts back, you will need to vote.

**ADJOURN:** Councilmember Cox moved to adjourn at 6:10 p.m.; second by Councilmember Melling; vote unanimous.

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Renon Savage, MMC  
City Recorder

**COUNCIL MINUTES**  
**SEPTEMBER 10, 2025**

The City Council held a meeting on Wednesday, September 10, 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; Carter Wilkey.

**EXCUSED:** Councilmember Ronald Riddle.

**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.

**OTHERS PRESENT:** Matthew Thrower, David Woods, Dallas Buckner, Tom Jett, Tonya Payne, Bill Payne, Jason Clark, Waldo Galan, Steve Nelson.

**CALL TO ORDER:** Pastor Matthew Thrower of Refuge City Church gave the invocation; the pledge was led by Councilman Carter Wilkey.

**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 have in the budget to do the lights in the Theatre, with Mayor's authorization with notice to the City Council, department heads can award bids between \$15,000 and \$50,000. **Jason** - the bid is shy of \$24,000 to upgrade to LED lights. We would like to go ahead and approve the bid and get this taken care of as soon as possible. **Mayor** – there are some plant tours at Charlotte Pipe and Cacique, and I will be gone. I am hoping some of you can be there. **Phillips** - I will attend the one at 9:00 a.m. for Charlotte Pipe but cannot go to the 11:00 a.m. at Cacique. **Mayor** - Cacique Food is at 11:00, if someone can be there. The new VA Cemetery is a beautiful facility for the Veterans, it is amazing. They had dignitaries from Washington and had a large crowd. **Phillips** – we are very fortunate to have it here in our community. **Wilkey** – they have 400 plots available now and have 5 internments planned for Monday. ■**Phillips** – next Saturday, September 20<sup>th</sup> is the Harvest decorating on Main Street at 8:00 a.m. by Cache Valley Bank. We go through about 1,200 cornstalks and a lot of straw and pumpkins. We welcome anyone that would like to come and help us decorate. Also, if you know any youth, we are accepting applications for Youth Council, it is open on the website and it closes on October 8<sup>th</sup>. We have 10 positions available. It is a yearlong of activities with a lot of service also. ■**Wilkey** – we need to have a discussion, we had a severe rainstorm last Friday, the project done by the University down 800 West, we may have unforeseen consequences on 200 North 800 West, wondering if we need future discussions. **Paul** – we have discussed it during the budget to extend the line to Coal Creek; we just haven't had the funds to do it. **Wilkey** – we need to look at that in the budget next year. I was driving around that night, at 400 North at I-15 (Brook Street, I was in my diesel truck, and the water was to my running boards. **Paul** – there is a storm drainpipe that goes under the freeway that goes to the Quichapa Flood Channel. **Wilkey** – the VA Cemetery did an amazing job, we own the four lots that were created when the improvements were put in at VA Way, they are designed for residential lots, there is not any water with



them. I think we should do something other than homes, nice grass for people that come to the VA Cemetery. There are rules with the VA so a nice place for people to unwind after a funeral. I spoke with Tyler Romeril about them at one time. Can we put that on the next agenda. **Phillips** – it is worth talking about. Our first park priority is Fiddlers Canyon. **Wilkey** – we have been setting on them for quite a while, we should do something with them.

**PUBLIC COMMENTS:** ■ **David Woods** – a couple things come to mind, the flooding down 800, I put sandbags in front of my house, my neighbor got flooded. The other concern is we talked about the homeless guy on the lot up the street from me, they tore down the house, but nothing else has been done, it is overgrown and the one next to it, 300 N 800 W and 312 N 800 W, they have let it go, they are not occupied. **Wilkey** – I purchased the one at 300 N and sold it and there was a time limit in the contract on tearing down the home. **David** -There is a big hole there now, and someone can get injured. **Phillips** – what ability do we have? **Chief Adams** – we have tried with Barbara Powell's daughter who lives out of town. **Phillips** – we need to do something; it is not fair to the neighbors.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED AUGUST 20, 26, & 27, 2025; (2) RATIFY BILLS DATED AUGUST 28, 2025; (3) ACCEPT THE PETITION TO ANNEX 19.18 ACRES OF LAND IN THE VICINITY OF 3000 NORTH 400 WEST. GO CIVIL/ RANDALL MCUNE:** Councilmember Phillips moved to approve the Consent Agenda items 1 through 3 as written above; second by Councilmember Melling; vote unanimous.

**CLOSED SESSION – PROPERTY NEGOTIATIONS & REASONABLY IMMINENT LITIGATION:** Councilmember Wilkey moved to go into Closed Session at 5:48 p.m.; second by Councilmember Phillips; roll call vote as follows:

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

**ADJOURN:** Councilmember Phillips moved to adjourn at 6:00 p.m.; second by Councilmember Wilkey; vote unanimous.

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Renon Savage, MMC  
City Recorder



**CITY COUNCIL CLOSED SESSION**  
**SEPTEMBER 10, 2025**

The City Council held a closed session on Wednesday, September 10, 2025, at   p.m. in the Council Chambers at the City Office, 10 North Main, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor: Garth O. Green; Councilmembers: Robert Cox; Scott Phillips; Carter Wilkey.

**EXCUSED:** Councilmembers Ronald Riddle and Tyler Melling.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Engineer Kent Fugal; City Recorder, Renon Savage.

**PROPERTY NEGOTIATIONS:**

**REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Phillips moved to adjourn at 6:00 p.m.; second by Councilmember Wilkey; vote unanimous.

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Renon Savage, MMC  
City Recorder



## 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
<b>ACTION CONTRACTING LLC</b>					
S5018379.001	113 - EFFLUENT FILTRATION SYSTEM	08/28/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	159,947.70	
Total ACTION CONTRACTING LLC:				159,947.70	
<b>ADK ENTERPRISES LLC</b>					
067386	CC AS - BACK FLOW TESTING ANIMAL	08/01/2025	10-76-310 PROF & TECH SERVICES	80.00	
Total ADK ENTERPRISES LLC:				80.00	
<b>ALLMAX SOFTWARE LLC</b>					
29059	ANTERO ANNUAL MAINTENANCE & S	09/09/2025	61-40-312 COMPUTER & TECH SERVICES	3,177.00	
Total ALLMAX SOFTWARE LLC:				3,177.00	
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG1199219	6051 - FLT UNIFORM SERV	08/27/2025	10-78-451 UNIFORM SERVICE	30.85	
LSTG1200078	005510 - WWTP UNIFORM SERV Y26	09/02/2025	53-56-451 UNIFORM SERVICE	39.68	
LSTG1201247	005510 - WWTP UNIFORM SERV Y26	09/09/2025	53-56-451 UNIFORM SERVICE	39.68	
Total ALSCO - AMERICAN LINEN SUPPLY:				110.21	
<b>AMERICAN EQUIPMENT SYSTEMS LLC</b>					
S017478	CEDCIT - OVERHEAD CRANE INSP (4)	09/04/2025	53-56-252 EQUIPMENT MAINTENANCE	1,145.00	
Total AMERICAN EQUIPMENT SYSTEMS LLC:				1,145.00	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
10375	CED01 - ASPHALT	08/25/2025	51-40-255 WATER SYSTEM MAINTENANCE	642.18	
Total ASHDOWN BROTHERS CONSTRUCTION:				642.18	
<b>BAKER &amp; TAYLOR</b>					
2039250855	415754 L102673 4-GENERAL COLLECT	08/21/2025	10-87-481 BOOKS-GENERAL COLLECTION	314.99	
2039250855	415754 L102673 4-YOUNG ADULT BOO	08/21/2025	10-87-482 BOOKS-YOUNG ADULT	102.58	
2039250855	415754 L102673 4-CHILDREN BOOKS	08/21/2025	10-87-483 BOOKS-CHILDREN	78.84	
Total BAKER & TAYLOR:				496.41	
<b>BARNEY BROS ELECTRIC INC</b>					
16071	CC WTR - DISCONNECT POWER FRO	08/19/2025	51-40-255 WATER SYSTEM MAINTENANCE	400.00	
16104	CC WTR - CONNECT POWER TO MOT	09/04/2025	51-40-255 WATER SYSTEM MAINTENANCE	212.00	
Total BARNEY BROS ELECTRIC INC:				612.00	
<b>BEEHIVE COMMERCIAL REPAIRS LLC</b>					
1821	CC ARENA - SWAMP COOLER REPAIR	08/23/2025	10-90-262 BUILDING & GROUND MAINTENANCE	250.00	
1829	CCC - REPAIR BOTTLE FILLER	08/26/2025	10-42-262 BUILDING & GROUND MAINTENANCE	125.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				375.00	
<b>BLACKSTONE PUBLISHING</b>					
2209351	167928 - E MATERIALS	08/28/2025	10-87-481 BOOKS-GENERAL COLLECTION	185.62	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BLACKSTONE PUBLISHING:				185.62	
<b>BLUE STAKES OF UTAH</b>					
UT202502293	CEDARC - AUG 25 NOTIFICATIONS	08/31/2025	61-40-310 PROF & TECH SERVICES	657.59	
Total BLUE STAKES OF UTAH:				657.59	
<b>BONNEVILLE BUILDERS</b>					
DIAMOND Z AREN	CC ARENA - CONSTRUCTION	07/31/2025	10-90-970 PRIVATE GRANTS	392,017.22	
DIAMOND Z AREN	CC ARENA - CONSTRUCTION	08/31/2025	10-90-970 PRIVATE GRANTS	106,967.94	
Total BONNEVILLE BUILDERS:				498,985.16	
<b>BOWEN COLLINS &amp; ASSOCIATES</b>					
38995	ENG SVCS - GRND WTR EXP PROJ-T	08/25/2025	51-40-711 CAP OUTLAY-WELLS	4,700.60	
Total BOWEN COLLINS & ASSOCIATES:				4,700.60	
<b>BRADSHAW CHEVROLET</b>					
1GC4KSE71TF105	10500 - CC PRK - 2026 SILVERADO 35	08/26/2025	10-83-741 CAP OUTLAY-VEHICLES	49,938.00	
Total BRADSHAW CHEVROLET:				49,938.00	
<b>BRADY INDUSTRIES</b>					
10464024	173359 - PARK JANITORIAL SUPPLIES	08/08/2025	10-42-261 JANITORIAL SUPPLIES	725.31	
10464025	173359 - PARK JANITORIAL SUPPLIES	08/08/2025	10-42-261 JANITORIAL SUPPLIES	336.65	
10494039	173359 - PARK JANITORIAL SUPPLIES	08/15/2025	10-42-261 JANITORIAL SUPPLIES	345.40	
10524126	173359 - PARK JANITORIAL SUPPLIES	08/22/2025	10-42-261 JANITORIAL SUPPLIES	471.36	
10558955	173359 - PARK JANITORIAL SUPPLIES	08/29/2025	10-42-261 JANITORIAL SUPPLIES	616.96	
Total BRADY INDUSTRIES:				2,495.68	
<b>BROADVOICE</b>					
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-44-280 TELEPHONE	75.56	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-75-280 TELEPHONE	100.73	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-79-280 TELEPHONE	50.38	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-85-280 TELEPHONE	50.38	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	20-40-280 TELEPHONE	226.67	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	30-40-280 TELEPHONE	25.17	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-60-280 TELEPHONE	50.38	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-76-280 TELEPHONE	50.38	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-81-280 TELEPHONE	226.67	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-87-280 TELEPHONE	151.12	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	22-40-280 TELEPHONE	25.17	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	51-40-280 TELEPHONE	100.73	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-41-280 TELEPHONE	276.86	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-70-280 TELEPHONE	1,310.14	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-77-280 TELEPHONE	50.38	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-83-280 TELEPHONE	100.73	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-90-280 TELEPHONE	25.17	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	24-40-280 TELEPHONE	75.56	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	52-55-280 TELEPHONE	25.17	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-43-280 TELEPHONE	150.96	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-73-280 TELEPHONE	226.67	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-78-280 TELEPHONE	75.56	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-84-280 TELEPHONE	25.17	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	10-92-280 TELEPHONE	151.12	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	28-40-280 TELEPHONE	100.73	
1104327 SEP 2025	9328 - SEP 2025 PHONE SERVICE	09/01/2025	53-56-280 TELEPHONE	151.12	
Total BROADVOICE:				3,878.68	
<b>CALIFORNIA ENVIRONMENTAL DEWATERING</b>					
1642	CC WWTP - CED STRUVITE REMOVE	09/04/2025	53-56-254 CHEMICALS	7,919.75	
Total CALIFORNIA ENVIRONMENTAL DEWATERING:				7,919.75	
<b>CEDAR CITY COMMUNITY BAND</b>					
RAP TAX 25/26 #2	RAP TAX 25/26 #2 ALLOCATION	09/04/2025	29-40-100 DISTRIBUTIONS TO ARTS	600.00	
Total CEDAR CITY COMMUNITY BAND:				600.00	
<b>CEM AQUATICS</b>					
22766	CED02 - CC AQ - SPECTRA MEMBRAN	08/05/2025	20-40-262 BUILDING & GROUND MAINTENANCE	384.03	
Total CEM AQUATICS:				384.03	
<b>CENGAGE GROUP</b>					
999100883488	170454 - LBRY BOOKS	08/22/2025	10-87-481 BOOKS-GENERAL COLLECTION	62.97	
999100918840	170454 - LBRY BOOKS	08/26/2025	10-87-481 BOOKS-GENERAL COLLECTION	49.48	
999100937217	170454 - LBRY BOOKS	08/26/2025	10-87-481 BOOKS-GENERAL COLLECTION	20.99	
999101031444	170454 - LBRY BOOKS	08/29/2025	10-87-481 BOOKS-GENERAL COLLECTION	41.37	
Total CENGAGE GROUP:				174.81	
<b>CENTRAL IRON CNTY WTR CONSERV DIST</b>					
AUG 2025 WTR	1096001 - WTR PURCHASE Y26	08/31/2025	51-40-316 WHOLE SALE WATER PURCHASE	7,344.60	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				7,344.60	
<b>CHEMTECH-FORD LLC</b>					
25G0852	CC WTR - WATER SAMPLE TESTING	09/08/2025	51-40-255 WATER SYSTEM MAINTENANCE	580.00	
Total CHEMTECH-FORD LLC:				580.00	
<b>COHNE KINGHORN P C</b>					
361356	CCC - WATER RIGHTS LEGAL SERVIC	09/01/2025	51-40-712 CAP OUTLAY-WATER RIGHTS	120.00	
Total COHNE KINGHORN P C:				120.00	
<b>COLD SPRING GRANITE COMPANY</b>					
RI 2426762	CC PKS - NICHE SIGNS / BARNEY	08/26/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	332.00	
Total COLD SPRING GRANITE COMPANY:				332.00	
<b>CULLIGAN WATER CONDITIONING</b>					
054455	CCPD - FILTERED WATER SERVICE	08/28/2025	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	200.00	
Total CULLIGAN WATER CONDITIONING:				200.00	
<b>CURTIS &amp; SONS</b>					
INV959588	C29937 - CCFD - DRAFT STRAINER	06/17/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	411.00	
INV975130	C29937 - CCFD - EXTRICATION GLOV	07/31/2025	10-73-452 PROTECTIVE CLOTHING	2,046.41	
INV984586	C29937 - CCFD - SHUTOFF	08/29/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,060.00	
INV984635	C29937 - CCFD - ADAPTER	08/29/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	49.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
INV985340	C29937 - CCFD - HELMETS	09/03/2025	10-73-452 PROTECTIVE CLOTHING	5,443.75	
INV985601	C4202 - CCPD - VEST	09/04/2025	10-70-624 BALLISTIC VESTS	1,699.70	
Total CURTIS & SONS:				11,710.36	
<b>DEMILLE TURF FARM</b>					
01154	CC CEMETERY - SOD	08/27/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	270.00	
Total DEMILLE TURF FARM:				270.00	
<b>DLT SOLUTIONS</b>					
SI709575	CED04 - CIVIL 3D, AECC ANNUAL SUB	09/11/2025	10-81-240 OFFICE SUPPLIES & EXPENSE	6,227.78	
Total DLT SOLUTIONS:				6,227.78	
<b>DORSETT TECHNOLOGIES INC</b>					
I000212	1882 - MS5 CONTROLLER REPAIR / N	09/08/2025	53-56-252 EQUIPMENT MAINTENANCE	4,355.16	
Total DORSETT TECHNOLOGIES INC:				4,355.16	
<b>EMSL ANALYTICAL INC</b>					
37357627	CC WTR - WATER SAMPLES	08/28/2025	51-40-255 WATER SYSTEM MAINTENANCE	852.00	
Total EMSL ANALYTICAL INC:				852.00	
<b>FASTENAL</b>					
UTCED132725	UTCED0056 - MISC FACILITY/SHOP S	08/26/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	556.87	
Total FASTENAL:				556.87	
<b>FLYING PHOENIX INT DSPLY FIREWORKS CORP</b>					
FIREWORKS 7.4.25	CCC - FIREWORKS 7.4.25	07/03/2025	10-53-680 FIREWORKS	4,985.05	
Total FLYING PHOENIX INT DSPLY FIREWORKS CORP:				4,985.05	
<b>GEM AWARDS</b>					
GEM5966	CC FIRE - PAR TAGS	08/06/2025	10-73-452 PROTECTIVE CLOTHING	925.00	
GEM5991	CCC - NAMEPLATE, J.BURGESS	08/12/2025	10-81-240 OFFICE SUPPLIES & EXPENSE	14.50	
Total GEM AWARDS:				939.50	
<b>GEM ENGINEERING INC</b>					
32521	CC WWTP - MATERIALS TESTING - EF	07/31/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	54.00	
32522	CC ARENA - MATERIALS TESTING EX	07/31/2025	10-90-970 PRIVATE GRANTS	930.00	
32523	CC WWTP - DENSITY TESTS - 200 S	07/31/2025	52-55-731 CAP OUTLAY-LINE REPLACEMENT	528.00	
Total GEM ENGINEERING INC:				1,512.00	
<b>HORROCKS ENGINEERS LLC</b>					
97742	CCC - SO MAIN STRT LIGHT DESIGN /	09/03/2025	57-40-730 CAP OUTLAY-IMPROVEMENTS	946.38	
Total HORROCKS ENGINEERS LLC:				946.38	
<b>IMLAY PLUMBING &amp; HEATING</b>					
22327	CC ARENA - MENS RESTROOM REPAI	08/27/2025	10-90-262 BUILDING & GROUND MAINTENANCE	477.90	
Total IMLAY PLUMBING & HEATING:				477.90	

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<b>INGRAM</b>					
90373953	2046315-BOOKS	09/09/2025	10-87-481 BOOKS-GENERAL COLLECTION	265.74	
90387440	2046315-BOOKS	09/10/2025	10-87-481 BOOKS-GENERAL COLLECTION	48.58	
Total INGRAM:				314.32	
<b>INTERMOUNTAIN FARMERS</b>					
1023061466	730181 - PARK GYPSUM	08/01/2025	10-83-262 BUILDING & GROUND MAINTENANCE	90.80	
Total INTERMOUNTAIN FARMERS:				90.80	
<b>IRON COUNTY AUDITOR</b>					
AUG 2025 LANDFIL	CCC LANDFILL REM - AUG 2025	09/01/2025	55-21312 COUNTY REMITTANCE PAYABLE	41,422.47	
Total IRON COUNTY AUDITOR:				41,422.47	
<b>IRON COUNTY LANDFILL</b>					
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	10-42-270 UTILITIES	2.95	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	10-92-270 UTILITIES-HERITAGE CENTER	7.28	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	10-76-270 UTILITIES	5.00	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	10-87-270 UTILITIES-LIBRARY	5.83	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	28-40-270 UTILITIES	7.28	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	53-56-270 UTILITIES-SEWER PLANT	179.52	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	10-76-270 UTILITIES	2.91	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	24-40-270 UTILITIES-AIRPORT	10.20	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	53-56-270 UTILITIES-SEWER PLANT	3,091.44	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	7.28	
AUG 2025	LF-0003-LNDFL,BIOSOLIDS AUG 25	09/03/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	2.91	
Total IRON COUNTY LANDFILL:				3,322.60	
<b>IRON COUNTY SHERIFF'S OFFICE</b>					
2025-01	SWAT - REIMBURSE TRAVEL NTOA -	09/03/2025	76-43-220 SWAT OPERATIONS	444.00	
Total IRON COUNTY SHERIFF'S OFFICE:				444.00	
<b>ISOLVED INC</b>					
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-41-312 COMPUTER & TECH SERVICES	675.60	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-60-312 COMPUTER & TECH SERVICES	202.68	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-76-312 COMPUTER & TECH SERVICES	67.56	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-81-312 COMPUTER & TECH SERVICES	743.16	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-87-312 COMPUTER & TECH SERVICES	270.24	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	24-40-312 COMPUTER & TECH SERVICES	202.68	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	52-55-312 COMPUTER & TECH SERVICES	337.80	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	61-40-312 COMPUTER & TECH SERVICES	67.56	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-43-312 COMPUTER & TECH SERVICES	405.36	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-73-312 COMPUTER & TECH SERVICES	1,080.96	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-78-312 COMPUTER & TECH SERVICES	337.80	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-84-312 COMPUTER & TECH SERVICES	67.56	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-92-312 COMPUTER & TECH SERVICES	135.12	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	30-40-312 COMPUTER & TECH SERVICES	67.56	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	54-40-312 COMPUTER & TECH SERVICES	202.68	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-42-312 COMPUTER & TECH SERVICES	67.56	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-70-312 COMPUTER & TECH SERVICES	3,850.92	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-77-312 COMPUTER & TECH SERVICES	135.12	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-83-312 COMPUTER & TECH SERVICES	675.60	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-90-312 COMPUTER & TECH SERVICE	135.12	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	28-40-312 COMPUTER & TECH SERVICES	405.36	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	53-56-312 COMPUTER & TECH SERVICES	675.60	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-44-312 COMPUTER & TECH SERVICES	202.68	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-75-312 COMPUTER & TECH SERVICES	337.80	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-79-312 COMPUTER & TECH SERVICES	743.16	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	10-85-312 COMPUTER & TECH SERVICES	135.12	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	20-40-312 COMPUTER & TECH SERVICES	135.12	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	51-40-312 COMPUTER & TECH SERVICES	878.28	
MAY-JUL 2025	APH425174 - PAYROLL PROCESSING	08/26/2025	55-40-312 COMPUTER & TECH SERVICES	270.24	
Total ISOLVED INC:				13,512.00	
<b>JENKINS OIL COMPANY</b>					
0602649	259 - FUEL / OIL	08/27/2025	53-56-251 GAS & OIL	1,333.54	
Total JENKINS OIL COMPANY:				1,333.54	
<b>JOHN DEERE</b>					
3073599	001-0144666-000 TRACTOR LEASE / A	08/29/2025	10-90-253 LEASE & RENT PAYMENTS	2,565.00	
Total JOHN DEERE:				2,565.00	
<b>JONES PAINT &amp; GLASS INC</b>					
CCI0110715	C3050-CC - CCHT STAGE FLOOR PAIN	08/19/2025	10-92-262 BUILDING & GROUND MAINTENANCE	951.72	
Total JONES PAINT & GLASS INC:				951.72	
<b>KWICK TOWING AND RECOVERY</b>					
25-09-1675	CC STR - TOWING FOR CHIPPING	09/02/2025	10-79-269 MAINTENANCE-CHIP SEALING	180.00	
25-09-1683	CC STR - TOWING FOR CHIPPING	09/02/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
Total KWICK TOWING AND RECOVERY:				225.00	
<b>L &amp; R PUMP &amp; DRILLING INC</b>					
5263	CC WTR - NORTHFIELD WELL REPAIR	08/20/2025	51-40-255 WATER SYSTEM MAINTENANCE	20,276.00	
Total L & R PUMP & DRILLING INC:				20,276.00	
<b>LES OLSON COMPANY</b>					
EA1584795	08-CEDCI - PW CONTRACT QTR#4	08/26/2025	10-77-240 OFFICE SUPPLIES & EXPENSE	248.54	
Total LES OLSON COMPANY:				248.54	
<b>LEXISNEXIS</b>					
3096001499	424/VCP2H3 - SUBSCRIPTION Y26	08/31/2025	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	363.00	
Total LEXISNEXIS:				363.00	
<b>MAGNET FORENSICS LLC</b>					
SIN084638	CCPD - FORENSICS CORE TRAINING	08/26/2025	10-70-943 FED GRANT-ICAC	3,499.00	
Total MAGNET FORENSICS LLC:				3,499.00	
<b>MARSHALL &amp; EVANS ELECTRIC</b>					
9900	CC ARENA - GFCI RECEPTACLE	08/20/2025	10-90-262 BUILDING & GROUND MAINTENANCE	215.35	
Total MARSHALL & EVANS ELECTRIC:				215.35	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>METERWORKS INC</b>					
11054	CC WTR - WATER METERS / CHANGE	08/28/2025	51-40-740 CAP OUTLAY-EQUIPMENT	426,766.56	
11055	CC WTR - WATER METERS	08/28/2025	51-40-481 METER-NEW	9,397.80	
11074	CC WTR - WATER METERS	09/09/2025	51-40-481 METER-NEW	8,498.62	
Total METERWORKS INC:				444,662.98	
<b>MICROMARKETING LLC ATTN: AR</b>					
987367	15980-YOUNG ADULT BOOKS	08/12/2025	10-87-482 BOOKS-YOUNG ADULT	40.48	
988218	15980-CHILDREN'S BOOKS	08/26/2025	10-87-483 BOOKS-CHILDREN	32.34	
988321	15980-CHILDREN'S BOOKS	08/26/2025	10-87-483 BOOKS-CHILDREN	268.07	
988818	15980-YOUNG ADULT BOOKS	09/02/2025	10-87-482 BOOKS-YOUNG ADULT	49.78	
989131	15980-CHILDREN'S BOOKS	09/05/2025	10-87-483 BOOKS-CHILDREN	17.09	
Total MICROMARKETING LLC ATTN: AR:				407.76	
<b>MISSY MOSS LCSW</b>					
AUG 2025	CCPD - THERAPY SESSIONS 8/25	08/29/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	375.00	
Total MISSY MOSS LCSW:				375.00	
<b>MJG INC</b>					
8871	CCC - R/R MAIN AUG 2025	08/31/2025	10-79-265 MAINTENANCE-RAILROAD	825.00	
Total MJG INC:				825.00	
<b>MOSDELL SANITATION INC</b>					
AUG 2025 AQUATI	205 - DUMP FEE AQUATICS Y26	08/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
AUG 2025 PRK/CM	206 - DUMP FEE PARKS/CMTRY Y26	08/31/2025	10-83-262 BUILDING & GROUND MAINTENANCE	386.60	
Total MOSDELL SANITATION INC:				536.60	
<b>MOUNTAIN WEST COMPUTERS</b>					
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-60-312 COMPUTER & TECH SERVICES	173.50	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-76-312 COMPUTER & TECH SERVICES	24.79	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-43-312 COMPUTER & TECH SERVICES	198.29	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-73-312 COMPUTER & TECH SERVICES	347.01	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-41-312 COMPUTER & TECH SERVICES	347.00	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-70-312 COMPUTER & TECH SERVICES	1,586.32	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-44-312 COMPUTER & TECH SERVICES	99.15	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-81-312 COMPUTER & TECH SERVICES	247.86	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-87-312 COMPUTER & TECH SERVICES	173.50	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	22-40-312 COMPUTER & TECH SERVICES	24.79	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	51-40-312 COMPUTER & TECH SERVICES	148.72	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-77-312 COMPUTER & TECH SERVICES	99.15	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-83-312 COMPUTER & TECH SERVICES	247.86	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-90-312 COMPUTER & TECH SERVICE	24.79	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	24-40-312 COMPUTER & TECH SERVICES	99.15	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	52-55-312 COMPUTER & TECH SERVICES	49.57	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-75-312 COMPUTER & TECH SERVICES	173.50	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-79-312 COMPUTER & TECH SERVICES	49.57	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-85-312 COMPUTER & TECH SERVICES	49.57	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	20-40-312 COMPUTER & TECH SERVICES	74.36	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	30-40-312 COMPUTER & TECH SERVICES	74.36	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-78-312 COMPUTER & TECH SERVICES	49.57	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-84-312 COMPUTER & TECH SERVICES	24.79	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	10-92-312 COMPUTER & TECH SERVICES	99.15	
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	28-40-312 COMPUTER & TECH SERVICES	123.93	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
87784	CCC - SEP 25 IT SUPPORT	08/31/2025	53-56-312 COMPUTER & TECH SERVICES	223.08	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-44-312 COMPUTER & TECH SERVICES	45.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-73-312 COMPUTER & TECH SERVICES	148.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-78-312 COMPUTER & TECH SERVICES	25.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-84-312 COMPUTER & TECH SERVICES	12.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-92-312 COMPUTER & TECH SERVICES	50.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	28-40-312 COMPUTER & TECH SERVICES	53.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	53-56-312 COMPUTER & TECH SERVICES	108.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-42-312 COMPUTER & TECH SERVICES	25.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-70-312 COMPUTER & TECH SERVICES	620.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-76-312 COMPUTER & TECH SERVICES	12.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-81-312 COMPUTER & TECH SERVICES	125.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-87-312 COMPUTER & TECH SERVICES	65.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	22-40-312 COMPUTER & TECH SERVICES	12.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	51-40-312 COMPUTER & TECH SERVICES	61.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-41-312 COMPUTER & TECH SERVICES	187.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-60-312 COMPUTER & TECH SERVICES	74.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-75-312 COMPUTER & TECH SERVICES	87.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-79-312 COMPUTER & TECH SERVICES	25.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-85-312 COMPUTER & TECH SERVICES	25.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	20-40-312 COMPUTER & TECH SERVICES	37.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	30-40-312 COMPUTER & TECH SERVICES	37.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-43-312 COMPUTER & TECH SERVICES	100.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-77-312 COMPUTER & TECH SERVICES	45.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-83-312 COMPUTER & TECH SERVICES	89.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	10-90-312 COMPUTER & TECH SERVICE	12.50	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	24-40-312 COMPUTER & TECH SERVICES	50.00	
87785	CCC - SEP 25 O365,EXCHANGE	08/31/2025	52-55-312 COMPUTER & TECH SERVICES	25.00	
87801	CC PD - EVIDENCE PRINTER	09/02/2025	10-70-312 COMPUTER & TECH SERVICES	299.00	
87807	CC LBRY - EXCHANGE	09/03/2025	10-87-312 COMPUTER & TECH SERVICES	96.00	
87814	CCC - TONER	09/03/2025	10-41-240 OFFICE SUPPLIES & EXPENSE	58.00	
Total MOUNTAIN WEST COMPUTERS:				7,458.33	
<b>MUNICIPALH2O.COM</b>					
14522	CC WWTP - EPA COMPLIANCE SERV	09/01/2025	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
<b>NUCO2</b>					
80956734	446694 - BULK CO2 POOL Y26	09/01/2025	20-40-254 CHEMICALS	276.04	
81192087	446694 - BULK CO2 POOL Y26	08/31/2025	20-40-254 CHEMICALS	603.13	
Total NUCO2:				879.17	
<b>PETERSON PLUMBING</b>					
3528071	3191 - ARENA - PIPE	08/22/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	1,742.58	
3528376	3191 - ARENA - WATERLINE SUPPLIES	08/22/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	1,224.32	
3528460	3191 - ARENA - PVC	08/22/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	3.96	
Total PETERSON PLUMBING:				2,970.86	
<b>POLL SOUND</b>					
302	CC ARENA - SOUND SYSTEM	10/11/2024	10-90-790 CAP OUTLAY-RAP TAX FUNDS	1,211.30	
573	CC ARENA - SOUND SYSTEM	05/15/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	435.00	
79402	CC ARENA - SOUND SYSTEM UPGRA	09/18/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	1,599.41	

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Total POLL SOUND:				3,245.71	
<b>PREMIER BODY AND PAINT</b>					
10928	CCPD - REPAIR 2024 FORD INTERCEP	08/11/2025	10-78-930 INVENTORY	15,213.32	
10988	CCPD - REPAIR 2024 FORD INTERCEP	08/04/2025	10-78-930 INVENTORY	1,565.80	
Total PREMIER BODY AND PAINT:				16,779.12	
<b>PRESTON'S SHREDDING</b>					
54041090325	CCC - FY26 SHREDDING	09/03/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	
<b>PULSE MERCH</b>					
3902	CC CATS - POLO SHIRTS	07/28/2025	22-40-240 OFFICE SUPPLIES & EXPENSE	129.44	
Total PULSE MERCH:				129.44	
<b>QUADIENT LEASING USA INC</b>					
17564322	60454903 - SURE SEAL, INK	09/04/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	207.10	
Total QUADIENT LEASING USA INC:				207.10	
<b>ROCKY MOUNTAIN POWER</b>					
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-73-270 UTILITIES-FIRE	1,603.03	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-83-270 UTILITIES-PARKS & CEMETERY	1,812.27	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	20-40-270 UTILITIES-AQUATIC CENTER	11,149.99	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	51-40-270 UTILITIES-WATER	189,377.95	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	56-41-270 UTILITIES-EAST PARKING AUTH	327.09	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-42-270 UTILITIES	5,384.43	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-76-270 UTILITIES	1,208.10	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-87-270 UTILITIES-LIBRARY	4,226.86	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	22-40-270 UTILITIES-CATS	871.76	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	52-55-270 UTILITIES-SEWER COLLECTION	1,927.79	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,081.06	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-60-270 UTILITIES	217.09	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-79-271 UTILITIES-STREET LIGHTING	5,509.01	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-92-270 UTILITIES-HERITAGE CENTER	7,901.52	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	28-40-270 UTILITIES	10,413.51	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	55-40-270 UTILITIES-SOLID WASTE	10.89	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-53-635 FESTIVAL PROMOTIONS	21.78	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-79-272 UTILITIES-RAIL ROAD CROSSING	67.37	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	2,906.91	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	24-40-270 UTILITIES-AIRPORT	6,942.89	
JUL 2025	75494886-019 4- JUL 2025 POWER	08/21/2025	53-56-270 UTILITIES-SEWER PLANT	55,219.18	
Total ROCKY MOUNTAIN POWER:				308,180.48	
<b>SCHINDLER ELEVATOR CORPORATION</b>					
4646600018	702303 - CCC ELEVATOR MAINT HC Y	08/31/2025	10-92-262 BUILDING & GROUND MAINTENANCE	333.67	
4646600018	702303 - CCC ELEVATOR MAINT ARPT	08/31/2025	24-40-262 BUILDING & GROUND MAINTENANCE	110.87	
4646600018	702303 - CCC ELEVATOR MAINT PRK	08/31/2025	56-41-262 BUILDING & GROUND MAINTENANCE	220.67	
4646600018	702303 - CCC ELEVATOR MAINT CO Y	08/31/2025	10-42-262 BUILDING & GROUND MAINTENANCE	110.87	
4646600018	702303 - CCC ELEVATOR MAINT AQT	08/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	110.87	
9170260394	702303 - CCC ELEVATOR MAINT ARPT	07/31/2025	24-40-262 BUILDING & GROUND MAINTENANCE	110.87	
9170260394	702303 - CCC ELEVATOR MAINT PRK	07/31/2025	56-41-262 BUILDING & GROUND MAINTENANCE	220.67	
9170260394	702303 - CCC ELEVATOR MAINT AQT	07/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	110.87	

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9170260394	702303 - CCC ELEVATOR MAINT HC Y	07/31/2025	10-92-262 BUILDING & GROUND MAINTENANCE	333.67	
9170260394	702303 - CCC ELEVATOR MAINT CO Y	07/31/2025	10-42-262 BUILDING & GROUND MAINTENANCE	110.87	
Total SCHINDLER ELEVATOR CORPORATION:				1,773.90	
<b>SCHMIDT CONSTRUCTION</b>					
2068	CC ARENA - REPAIR WATERLINE EXP	09/05/2025	10-90-970 PRIVATE GRANTS	2,210.00	
Total SCHMIDT CONSTRUCTION:				2,210.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6933663-00	100592 - MISC SUPPLIES	08/27/2025	51-40-255 WATER SYSTEM MAINTENANCE	353.58	
6934231-00	100592 - MISC SUPPLIES	08/29/2025	51-40-255 WATER SYSTEM MAINTENANCE	107.97	
Total SCHOLZEN PRODUCTS COMPANY:				461.55	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
450_A_291547_1	270427 - CCFD - UNIFORMS	08/27/2025	10-73-451 UNIFORM ALLOWANCE	2,825.10	
450_A_299634_2	270427 - CCFD - STARS	08/27/2025	10-73-451 UNIFORM ALLOWANCE	90.95	
450_A_299701_1	270427 - CCFD - PANTS	08/27/2025	10-73-451 UNIFORM ALLOWANCE	64.95	
450_A_301116_3	103035 - CCPD - PANTS	08/19/2025	10-70-620 UNIFORM PURCHASE	484.80	
450_A_301116_4	103035 - CCPD - SHIRT	08/22/2025	10-70-620 UNIFORM PURCHASE	66.35	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				3,532.15	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-70-280 TELEPHONE	22.73	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-92-280 TELEPHONE	315.44	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	53-56-280 TELEPHONE	125.00	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-77-280 TELEPHONE	39.75	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	28-40-280 TELEPHONE	28.40	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-43-280 TELEPHONE	24.68	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-90-280 TELEPHONE	19.88	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	52-55-280 TELEPHONE	125.00	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-41-280 TELEPHONE	49.24	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	10-83-280 TELEPHONE	19.88	
SEP 2025	9192600 - SEP 2025 INTERNET	09/01/2025	51-40-280 TELEPHONE	125.00	
Total SOUTH CENTRAL COMMUNICATIONS:				895.00	
<b>SOUTHERN UTAH OFFICE MACHINES</b>					
79894	CCPD - DESK	08/19/2025	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,356.00	
Total SOUTHERN UTAH OFFICE MACHINES:				1,356.00	
<b>SOUTHERN UTAH PAVING</b>					
1082	CCC - SMALL STRUCTURES,SIDEWAL	09/01/2025	51-40-256 MAINTENANCE-CONCRETE	859.10	
1082	CCC - SMALL STRUCTURES,SIDEWAL	09/01/2025	10-79-264 MAINTENANCE-SIDEWALKS	1,808.95	
1082	CCC - SMALL STRUCTURES,SIDEWAL	09/01/2025	54-40-253 INFRASTRUCTURE MAINTENANCE	5,500.00	
Total SOUTHERN UTAH PAVING:				8,168.05	
<b>SOUTHWEST APPLIANCE WHOLESALE</b>					
47222	CC AS - NEW WASHING MACHINE	08/27/2025	10-76-262 BUILDING & GROUND MAINTENANCE	949.00	
Total SOUTHWEST APPLIANCE WHOLESALE:				949.00	

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<b>SOUTHWEST PLUMBING SUPPLY</b>					
S4996793.001	113 - PRKS - REDUCED PRESSURE Z	08/25/2025	10-83-262 BUILDING & GROUND MAINTENANCE	983.59	
S4996795.001	113 - PRKS - BACKFLOWS	08/25/2025	10-83-262 BUILDING & GROUND MAINTENANCE	904.99	
S4996797.001	113 - PRKS - REDUCED PRESSURE Z	08/25/2025	10-83-262 BUILDING & GROUND MAINTENANCE	983.59	
S5009771.001	113 - PRKS - GALVANIZED PIPE	08/15/2025	10-83-262 BUILDING & GROUND MAINTENANCE	9.59	
S5017089.001	113 - PRKS - REDUCED PRESSURE Z	08/26/2025	10-83-262 BUILDING & GROUND MAINTENANCE	2,125.78	
S5020887.001	113 - PRKS - BACKFLOWS	09/02/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,123.28	
S5020940.001	113 - PRKS - BACKFLOWS	09/02/2025	10-83-262 BUILDING & GROUND MAINTENANCE	( 960.77)	
Total SOUTHWEST PLUMBING SUPPLY:				5,170.05	
<b>SOUTHWEST UTAH PUBLIC HEALTH DEPT</b>					
408708	CC WTR - WATER SAMPLES	09/03/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,200.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				1,200.00	
<b>SPECTRUM</b>					
11483398	1118947 - ENG - GEN WTR USE BID AD	08/07/2025	10-81-310 PROF & TECH SERVICES	67.62	
11517029	1118947 - ENG - TRAFFIC STUDY BID	08/07/2025	10-81-310 PROF & TECH SERVICES	62.26	
11519912	1118947 - ENG - SO MAIN LIGHTING P	08/07/2025	57-40-730 CAP OUTLAY-IMPROVEMENTS	58.24	
Total SPECTRUM:				188.12	
<b>STAKER PARSON COMPANIES</b>					
6689974	260116 - FLOWABLE FILL	08/26/2025	51-40-255 WATER SYSTEM MAINTENANCE	783.00	
6697718	260116 - FLOWABLE FILL	09/04/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,234.00	
Total STAKER PARSON COMPANIES:				2,017.00	
<b>STANDARD RESTAURANT EQUIP CO.</b>					
STG3750	36062 - JANITORIAL SUPPLIES	08/29/2025	10-42-261 JANITORIAL SUPPLIES	108.50	
Total STANDARD RESTAURANT EQUIP CO.:				108.50	
<b>STATE CYLINDER LLC</b>					
2462	CCFD - SCBA HYDRO	08/28/2025	10-73-252 EQUIPMENT MAINTENANCE	818.75	
Total STATE CYLINDER LLC:				818.75	
<b>STATE OF UTAH FUEL NETWORK</b>					
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-73-251 GAS & OIL	4,818.74	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-78-251 GAS & OIL	126.14	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-85-251 GAS & OIL	216.65	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	28-40-251 GAS & OIL	155.35	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	53-56-251 GAS & OIL	498.81	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-42-251 GAS & OIL	109.71	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-75-251 GAS & OIL	736.43	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-79-251 GAS & OIL	2,962.69	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-90-251 GAS & OIL	377.40	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	30-40-251 GAS & OIL	192.81	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	54-40-251 GAS & OIL	727.70	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-60-251 GAS & OIL	( 3.32)	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-76-251 GAS & OIL	381.89	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-81-251 GAS & OIL	399.79	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	22-40-251 GAS & OIL	2,694.07	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	51-40-251 GAS & OIL	3,524.46	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	55-40-251 GAS & OIL	6,100.33	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-70-251 GAS & OIL	11,414.30	

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F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	61-40-251 GAS & OIL	560.24	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	10-83-251 GAS & OIL	2,838.57	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	24-40-251 GAS & OIL	669.85	
F2602E00826	CCC - AUG 2025 VEHICLE FUEL	09/02/2025	52-55-251 GAS & OIL	2,024.92	
Total STATE OF UTAH FUEL NETWORK:				41,527.53	
<b>STEAMROLLER COPIES</b>					
1-266871	CCC - ROCK N ROLL TO SCHOOL SIG	08/21/2025	30-40-221 EVENT SPONSORSHIP	666.10	
Total STEAMROLLER COPIES:				666.10	
<b>SYSKO LAS VEGAS INC</b>					
517180960	291385 - AQUATIC CONCESSIONS	09/05/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,952.42	
Total SYSKO LAS VEGAS INC:				1,952.42	
<b>TACTEC</b>					
17816	CC CATS - RADIO SERV 25/26	08/31/2025	22-40-270 UTILITIES-CATS	180.00	
Total TACTEC:				180.00	
<b>TECH LOGIC CORPORATION</b>					
INV21003320	CED002C - CHARGER FOR SHELF WA	07/07/2025	10-87-312 COMPUTER & TECH SERVICES	260.00	
INV21003566	CED002C - CIRCLIT STAFF 25/26 REN	09/04/2025	10-87-312 COMPUTER & TECH SERVICES	777.18	
Total TECH LOGIC CORPORATION:				1,037.18	
<b>TERRACON CONSULTANTS INC</b>					
TP45200	CCC - FIDDLERS CYN PARK DESIGN 8	09/04/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	12,369.00	
Total TERRACON CONSULTANTS INC:				12,369.00	
<b>THATCHER COMPANY</b>					
2025100112561	0309700 - CHLORINE Y26	08/18/2025	53-56-254 CHEMICALS	11,211.04	
2025400104198	C4541 - AQ - T CHLOR	08/15/2025	20-40-254 CHEMICALS	6,033.05	
Total THATCHER COMPANY:				17,244.09	
<b>THE KEY MAKER LOCKSMITH SERVICE</b>					
38592	CC CATS - TRANSPONDER BUS KEYS	09/05/2025	22-40-252 EQUIPMENT MAINTENANCE	152.75	
Total THE KEY MAKER LOCKSMITH SERVICE:				152.75	
<b>THE LIBRARY CORPORATION</b>					
INV11004269	240103- 25/26 LS SOFTWARE SUPPO	09/02/2025	10-87-312 COMPUTER & TECH SERVICES	10,708.58	
Total THE LIBRARY CORPORATION:				10,708.58	
<b>THE PARTRIDGE PSYCHOLOGICAL GROUP</b>					
6617	CCPD - PRE-EMP EVAL M.VAJUR	09/02/2025	10-70-310 PROF & TECH SERVICES	454.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				454.00	
<b>TONGS FIRE EXTINGUISHER SALES AND SERV</b>					
7943	CCFD - FIRE EXT REPAIR	08/29/2025	10-73-252 EQUIPMENT MAINTENANCE	245.00	
7960	CCWWTP - ANNUAL INSPECTION	09/04/2025	53-56-252 EQUIPMENT MAINTENANCE	172.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				417.00	
<b>TRAVIS LARSEN CONSTRUCTION LLC</b>					
2044	CC PW - BLDG REPAIRS/UPGRADES	09/03/2025	61-40-730 CAP OUTLAY-IMPROVEMENTS	157,661.35	
Total TRAVIS LARSEN CONSTRUCTION LLC:				157,661.35	
<b>UNIFIRST CORPORATION</b>					
2310061481	1895630 - PRK UNIFORM SERVICE	08/28/2025	10-83-451 UNIFORM SERVICE	112.91	
2310061907	1895630 - PRK UNIFORM SERVICE	09/04/2025	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST CORPORATION:				225.82	
<b>UTAH DEPT OF GOVERNMENT OPERATIONS</b>					
B1405 SEP 2025	B1405, CCFD TRUCK PRINC/INT SEP 2	08/31/2025	58-40-812 DEBT SERVICE-PRIN FIRE TRUCK	88,000.00	
B1405 SEP 2025	B1405, CCFD TRUCK PRINC/INT SEP 2	08/31/2025	58-40-822 DEBT SERVICE-INT FIRE TRUCK	6,840.00	
B1909 SEP 2025	B1909-ANIMAL SHELTER INT 2025	08/31/2025	58-40-821 DEBT SERVICE-INT ANIMAL SHEL	27,699.40	
B1909 SEP 2025	B1909-ANIMAL SHELTER PRINC 2025	08/31/2025	58-40-811 DEBT SERVICE-PRIN ANIMAL SHEL	36,000.00	
Total UTAH DEPT OF GOVERNMENT OPERATIONS:				158,539.40	
<b>UTAH RISK MGMT MUTUAL ASSN</b>					
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-41-510 INSURANCE & SURETY BOND	3,797.43	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-53-635 FESTIVAL PROMOTIONS	653.27	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-75-510 INSURANCE & SURETY BONDS	2,277.35	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-79-510 INSURANCE & SURETY BONDS	13,162.73	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-85-510 INSURANCE & SURETY BONDS	825.18	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	20-40-510 INSURANCE & SURETY BONDS	4,906.09	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	30-40-510 INSURANCE & SURETY BONDS	1,698.69	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	54-40-510 INSURANCE & SURETY BONDS	2,151.30	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	57-40-510 INSURANCE & SURETY BONDS	5,687.25	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	10-73-511 LEGAL CLAIMS	32,340.25	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	22-40-511 LEGAL CLAIMS	12,318.94	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-43-510 INSURANCE & SURETY BOND	3,069.30	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-60-510 INSURANCE & SURETY BONDS	1,669.58	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-76-510 INSURANCE & SURETY BONDS	1,021.78	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-81-510 INSURANCE & SURETY BONDS	5,400.96	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-87-510 INSURANCE & SURETY BONDS	3,122.73	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	22-40-510 INSURANCE & SURETY BONDS	950.54	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	51-40-510 INSURANCE & SURETY BONDS	14,010.05	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	55-40-510 INSURANCE & SURETY BONDS	2,572.78	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	61-40-510 INSURANCE & SURETY BONDS	624.32	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	10-79-511 LEGAL CLAIMS	11,901.44	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	51-40-511 LEGAL CLAIMS	23,258.96	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-42-510 INSURANCE & SURETY BONDS	1,240.05	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-73-510 INSURANCE & SURETY BONDS	9,836.08	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-78-510 INSURANCE & SURETY BONDS	2,066.18	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-84-510 INSURANCE & SURETY BONDS	895.87	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-92-510 INSURANCE & SURETY BONDS	2,219.95	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	28-40-510 INSURANCE & SURETY BONDS	3,902.06	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	53-56-510 INSURANCE & SURETY BONDS	9,117.40	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	56-41-510 INSURANCE & SURETY BONDS	606.08	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	10-70-511 LEGAL CLAIMS	39,835.51	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	10-85-511 LEGAL CLAIMS	36,070.24	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-44-510 INSURANCE & SURETY BOND	2,099.84	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-70-510 INSURANCE & SURETY BONDS	27,545.70	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-77-510 INSURANCE & SURETY BONDS	1,306.08	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-83-510 INSURANCE & SURETY BONDS	5,731.49	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	10-90-510 INSURANCE & SURETY BONDS	1,211.15	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	24-40-510 INSURANCE & SURETY BONDS	2,515.56	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	52-55-510 INSURANCE & SURETY BONDS	3,396.35	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	56-40-510 INSURANCE & SURETY BONDS	606.08	
2026-0002	2026-0002 - FY26 INSURANCE	08/25/2025	76-40-510 INSURANCE & SURETY BONDS	231.81	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	10-77-511 LEGAL CLAIMS	185.14	
2026-0002	2026-0002 - FY26 LEGAL CLAIMS	08/25/2025	54-40-511 LEGAL CLAIMS	9,543.04	
Total UTAH RISK MGMT MUTUAL ASSN:				307,582.58	
<b>VERIZON WIRELESS</b>					
6121210185	571244071-00002 FY26 TF CELLS	08/16/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	308.59	
Total VERIZON WIRELESS:				308.59	
<b>VISA</b>					
8.12.25 ULCT	5673 CCVISA - CCC - ULCT REGISTRA	08/12/2025	10-41-230 TRAVEL & TRAINING	1,595.00	
8.13.25 LITTLE AM	5673 CCVISA - CCC - ULCT HOTELS	08/13/2025	10-41-230 TRAVEL & TRAINING	2,353.56	
8.14.25 TRAVELER	5673 CCVISA - CCPW - COMMERCIAL	08/14/2025	56-41-510 INSURANCE & SURETY BONDS	252.00	
8.19.25 UTAHSHR	5681 CCVISA - CCC - SHRM CONFERE	08/19/2025	10-41-230 TRAVEL & TRAINING	530.65	
8.22.25 ALA CHELL	5665 CCVISA - EVENTS - HALF MARAT	08/22/2025	30-40-223 RUNNERS SERIES	7,832.50	
Total VISA:				12,563.71	
<b>WAXIE SANITARY SUPPLY</b>					
83423759	129252 - JANITORIAL SUPL PARKS	08/08/2025	10-42-261 JANITORIAL SUPPLIES	591.28	
83440233	129252 - JANITORIAL SUPL PARKS	08/15/2025	10-42-261 JANITORIAL SUPPLIES	369.55	
83452627	129252 - JANITORIAL SUPPLIES AQ	08/21/2025	10-42-261 JANITORIAL SUPPLIES	885.90	
83452631	129252 - JANITORIAL SUPPLIES LBRY	08/21/2025	10-42-261 JANITORIAL SUPPLIES	554.76	
83455768	129252 - JANITORIAL SUPL PARKS	08/22/2025	10-42-261 JANITORIAL SUPPLIES	591.28	
83471939	129252 - JANITORIAL SUPPLIES AQ	08/29/2025	10-42-261 JANITORIAL SUPPLIES	334.63	
83471947	129252 - JANITORIAL SUPL PARKS	08/29/2025	10-42-261 JANITORIAL SUPPLIES	369.55	
83471953	129252 - JANITORIAL SUPPLIES AQ	08/29/2025	10-42-261 JANITORIAL SUPPLIES	441.90	
Total WAXIE SANITARY SUPPLY:				4,138.85	
<b>WILKINSON SUPPLY</b>					
495279	29728 - PUMP	09/01/2025	10-83-252 EQUIPMENT MAINTENANCE	772.45	
Total WILKINSON SUPPLY:				772.45	
Grand Totals:				2,411,135.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder:

Renon Savage

City Treasurer:

Rhian Carlson

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



**CEDAR CITY CORPORATION**

**RESOLUTION NO. 25-0924**

**A RESOLUTION PROVIDING FOR THE REVISION OF THE  
CITY'S FISCAL YEAR 2025-2026 BUDGET.**

**WHEREAS**, a revised budget has been presented and reviewed by the City Council of Cedar City, Utah, pursuant to law for the 2025-2026 budget year; and

**WHEREAS**, the City Council of Cedar City, Utah, conducted a public hearing and received comments relative to the proposed revised budget on September 17, 2025; and

**WHEREAS**, it is necessary that the Cedar City Council adopt a revised budget for Cedar City Corporation for fiscal year 2025-2026 for the operation of said City;

**NOW THEREFORE BE IT RESOLVED**, by the City Council, of Cedar City, Iron County, State of Utah, that revisions to its fiscal year 2025-2026 budget are set forth in Exhibit #1, which is attached hereto and incorporated herein by this reference.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the City Council of Cedar City, Iron County, State of Utah that revisions to its fiscal year 2025-2026 budget as set forth in Exhibit #1 are incorporated into its duly adopted fiscal year 2025-2026 budget.

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution shall take effect immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on the 24<sup>th</sup> day of September, 2025.

Council Vote:

Phillips -  
Melling -  
Riddle -  
Cox -  
Wilkey -

BY: \_\_\_\_\_  
GARTH O. GREEN, MAYOR

[CORPORATE SEAL]  
ATTEST:

RENON SAVAGE, CITY RECORDER

# **EXHIBIT**

**#1**

Cedar City Corporation Resolution No. 25-0924



