

Cedar City

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

CITY COUNCIL MEETING

OCTOBER 15, 2025

5:30 P.M.

Mayor

Garth O. Green

Council Members

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

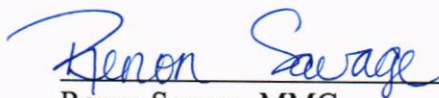
City Manager

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:

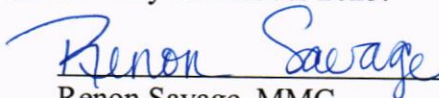
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Swear in Sergeant Stetson Bergstrom, Corporal Evan Pettit, Officer Shelby McDonnell, Officer Manuel Vanjur and Officer Avery Shumway
- IV. Business Agenda
 - Public Comments
 - Report on homeless/food pantry services & City Mitigation Funding. Iron County Care & Share/James Jetton
- V. Public Consent Agenda
 1. Approval of minutes dated September 17 & 24, 2025
 2. Ratify bills dated September 26, 2025 & approve bills dated October 10 & 13, 2025
 3. Approve the SUU golf complex design contract. SUU / Element Design Collective / Randall McUne
 4. Approve granting a powerline easement on City property (Parcel # B-1407-0000-0000) for Rocky Mountain Power to provide power to the private property of Nathan Blocker. Jay Adams / Randall McUne
 5. Approve a wage approval for a new lateral police officer. Chief Darin Adams
- Staff Agenda
 6. Consider an ordinance vacating a public utility easement located at approximately 1600 South and Hidden Canyon Road. Development Team / Randall McUne
 7. Consider a resolution amending a deferral (development) agreement further delaying the installation of public improvements for a property located at approximately 93 East 900 North. Jay Adams / Randall McUne
 8. Consider a resolution rescinding a development agreement and addendum for a property located at 1157 (1221) South Main Street. VE Management / Randall McUne
 9. Water well exploration locations. Mayor Green
 10. Closed Meeting – property negotiations

Dated this 13th day of October 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 13th day of October 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 17, 2025

The City Council held a meeting on Wednesday, September 17, 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; Police Chief Darin Adams; Leisure Services Director Ken Nielson; Wastewater Plant Superintendent Jeff Lennert; HR Specialist Natasha Hirschi; Fleet Manager Corey Childs; Water Superintendent Matt Baker; Senior Engineer Jonathan Stathis.

OTHERS PRESENT: Tom Jett, Phil Schmidt, Ann Clark, Rick Holman, Frank Nichols, Steve Nelson, Logan Sisam, Laura Sisam, Laird Campbell, Mike Platt, Dallas Buckner.

CALL TO ORDER: Terri Marsh gave the invocation; the pledge was led by Randall McUne.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor** – drive down Airport Road and look at the Public Works building, it looks really nice. I had the opportunity to participate in the reading of the Constitution today and it was fun and very interesting. ■ **Phillips** – I want to remind everyone that Saturday at 8:00 a.m. we will be decorating downtown, we are always at the will of the cornstalks. This year we have beautiful flowers; this year we are going to try a first and leave the flowers up and decorate around them. If anyone wants to volunteer, please come. ■ **Wilkey** – I drove by the lot on 800 West, it has been taken care of, I called the owner on Monday, and he had his crew over there cleaning it up. I have had a lot of people ask about the roundabout at 1150 W and Center; do we have a timeline? **Kent** – the last I heard was October, but they will have to hurry to make that timeframe. **Phillips** – I spoke with President Benson and UDOT told her November. **Wilkey** – what is the guideline on South Mountain Drive, the road has been closed for a long time and people are getting frustrated. How long do we allow a developer to keep a road closed? **Kent** – the Public Works Division works on that; I am not sure. **Paul** – you have two bonds, a 14-day bond and a one-year bond. They have 14 days to open and close, but we have a lot of problems getting that done. **Cox** – there are too many variables to put a fixed time on it. **Paul** – you can ask the engineer assigned to look into that project. **Kent** – we will look into that. ■ **Paul** – there was a group from St. George, the ones tied up with the Dinosaur Tracks and they found fossilized remains on our property up the canyon, west of Milts, north of the highway. They found 2 fossil impressions, they asked if we mind if we give the fossil impressions to the Frehner Museum to be held for a year, they are not very large. They say we could have more up there, and I anticipate they will want to look around. **Phillips** – that is a good place for them to be stored. ■ **Phillips** – the Youth City Council met last Monday, they are in transition, we will be electing a new class next month. They are doing a service project cleaning up some weeds on sidewalks on 200 South, that was their idea, it will be in October, and it will be their final

service project. They are a good bunch of kids. We will be getting a new group of students by November. ■ **Wilkey** – do we have any idea on the timeline of the impact fee study? **Paul** – they were waiting on information from Iron County to verify some of their spreadsheets. ■ **Mayor** – thank you Mr. Phillips for all your help with the Youth Council.

PUBLIC COMMENTS: there were no comments.

PUBLIC HEARING TO CONSIDER 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: **Dallas Buckner**, Go Civil – this is off the north interchange by Auto Mall. The General Plan has everything west as central commercial and east of the line is low density residential. We are proposing a change for 39 acres to make it all central commercial. This came before Planning Commission, and we had a lengthy discussion and did receive a positive recommendation with a stipulation from Mr. Jett to get a north/south road. **Wilkey** – this was the MPD zone back in the day? **Randall** – yes, back then they got the zone change first and then the agreement and the agreement was never completed. **Wilkey** – what is the plan? **Dallas** – we need to extend the road to our frontage. The developer is talking with SITLA about an east/west road to split the road costs. We have talked about road dedication, looping a road, it would be commercial parcels. We will do a road dedication and some hook ups, but we will carve it up to the size someone might want. It is by Second East and there is a SITLA parcel, and it will go to the Esplin property. We don't anticipate residential backing up into this property; the adjacent property is a drainage channel. **Phillips** – the same developer owns all the property. I question low density next to commercial. In the plans to attract people, do they think we need to go that far east? **Dallas** – there is a Twin Oaks PUD, and it will probably all turn into commercial, there is not a lot of residential possibility. There is a large gravel pit that has already been excavated, that will turn into something for storm water for us. **Melling** – when working on the general plan, there was a meeting here where they spent a lot of time talking about this area. They wanted commercial, but there is more commercial than we have roof tops to support, there was a lot of debate, and it was done more as caution, but if the owner wants it commercial, I don't see the issue. **Cox** – the owner also owns the R-1 adjacent. **Wilkey** – with infrastructure, commercial wouldn't be much more than residential. **Kent** – it depends on the commercial. We would model, but we don't know what will be there. When we have identified uses, we may have them model it. **Phillips** – on Canyon Ranch Road, is it 100' wide? **Kent** – yes. Also, regarding the transportation system, we don't have a second north/south roadway. We have a study going on right now to look at the movement of traffic in this area. We are trying to get a north/south road. We want that road in that area somewhere and connect with Wedgewood at Second East. Planning Commission's vote was split; they wanted a north/south road to tie into properties. We don't know what we will need until we get the update to the Transportation plan. **Phillips** – wouldn't that be part of the motion? **Randall** – you could, but it would just be there until they developed. A development agreement would be easier to track. **Cox** – how do we hold them to something that might be? **Kent** – we already know the need for a second access to the Esplin property, the study will tell us how big and how many cars does it need to carry, we already know we need the road. **Melling** – the road would go through SITLA and Linford Nelson property; would they need all those agreements before they get approval? **Kent** – I

would say no. **Wilkey** – do we give them a timeline on the development agreement. **Wilkey** – I would like them to know in a certain amount of time. **Paul** – the landowners are the same as when the MPD came through.

Mayor Green opened the public hearing. **Phil Schmidt** – does the city still own property up there for recreational use? **Phillips** – no. **Mayor Green** closed the hearing. Action.

PUBLIC HEARING TO CONSIDER 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: **Mike Platt**, Platt & Platt – they want to build an animal hospital out there. **Wilkey** – is this a spot zone? **Kent** – the uses are compatible. There will not be direct access, it is not a good parcel for HS zone use, that is why there was not a problem for staff or Planning Commission. **Paul** – spot zone has not been a problem in the State of Utah for years. **Wilkey** – was there discussion on adding an animal hospital to the uses. **Randall** – Planning Commissioners were given homework to take home the use table to see if there are changes that need to be made. **Phillips** – should it be just for small animals. **Tom Jett** – it was not limited, but people don't generally bring the large animals to the vet. **Melling** – there are a few places that GC makes sense. **Wilkey** – how big is that parcel? **Mike** - .67 acres.

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

PUBLIC HEARING TO CONSIDER AN ORDINANCE VACATING A PUBLIC RIGHT-OF-WAY AT APPROXIMATELY 900 N 3700 W. PLATT & PLATT / RANDALL MCUNE: **Mike Platt**, Platt & Platt – we had the Development Agreement come through the last round of meetings. This vacates the road, next will come the zone change. Part of the development agreement is for connectivity.

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

PUBLIC HEARING TO CONSIDER ANNEXING 80.92 ACRES OF LAND LOCATED AT APPROXIMATELY 800 N 4500 W. PLATT & PLATT / RANDALL MCUNE: **Rick Holman** – representing the Francisco/Lunt family. It is 80 acres within the annexation area. There is a dedicated 4500 West at the southeast corner of the property. On the west side of the properties along the south there is a 33' right-of-way on the property leading up to this parcel, so we believe access will be addressed. The General Land Use Plan suggests 40% be used as business and light manufacturing and the other 60% as heavy industrial. The family traded this property for developers of Buena Vista Subdivision and now the families would like to get the property in the city to sell it. Buena Vista was approved in the early 90's. **Phillips** – 4500 is a good access road for this and it is along the railroad. I read the minutes from the Planning Commission meeting. You will have a difficult time with residential next to a rail spur. **Rick** – north of this is high density residential, and I am not sure it makes sense. I think to the west is I & M-1. We have been in contact with the water, sewer and police regarding services to this property. There is a 33' road right-of-way

to the east between the two industries that are there also, a future buyer would have to make that an accessible road width. **Paul** – a few years ago the Legislature forced the class 1 counties to push all the islands to be annexed into the city and they are now pushing the other counties and cities to do the same.

Mayor Green opened the public hearing. **Laird Campbell**- we are not opposed to the annexation but want to maintain our quality of life. Jennifer Davis said she would annex with conditions. We would like to present conditions that we would like to see to try and help us. (1) we would like to have no vehicles going through Buena Vista ever to access that property. We have a lot of animals and children, and we don't want to worry about them being hit by commercial vehicles, we don't want access to that property. (2) We would like to request that whoever buys the property, with WL Plastics, we have major issues with noise and light, so we would like a 10' block wall built between the road and subdivision at their expense to curb the light and noise. (3) We would like a 1,500-foot buffer zone between the subdivision and anything built to help with the noise. Those are the main issues, but I just had someone text me to make sure that nothing is ever dropped into the ground that will contaminate our water. **Phillips** – they will have to meet city standards. **Wilkey** – one of the things you brought up about the traffic, but if the property to the north and they partner with them we can't control that. **Larry** – that is another time. **Logan Sisan** – Francisco's are wonderful, and we want them to be able to sell their property. It is an annexation, but there is more that our community of Buena Vista is dealing with. We have asked for lights and noise to be changed. We are having issues with the light industry now. We support the annexation; we just want to meet our obligations to the planning committee and hope the conditions will be considered. **Mayor** – the public hearing was closed.

Cox – we can't tie conditions to annexation? **Randall** – you can, and we have. **Paul** – look at it like a huge development agreement. **Randall** – now is the time unless it is during the zone change. **Melling** – if we deny annexation they can build in the County and do what they want. **Paul** – it may not make a difference in 6 months. **Wilkey** – does staff have any thoughts on the recommendations. **Kent** – where there are not any development proposals, we don't know what the street network will look like, so we can't say people can't go through there. There are 3 roads stubbed at Buena Vista. Other things were mentioned in Planning Commission and included in their motion to some type of buffering. The roadway 4500 is immediately west of Buena Vista, anything else would be away from their subdivision. **Wilkey** – what is the wall requirement for light manufacturing abutting residential? **Randall** – usually a street stops abutting. It is usually 6' tall, that is why Mr. Schmidt made a development agreement and that is how he was able to build an 8' wall. We did know more what was likely coming in and with this one you don't know yet. **Rick** – on the north side is the 800 North City Master Planned Road and where you would access the sewer. We talked with the sewer folks and 4500 W, and 800 N is what we were told. Going through Buena Vista is up to the owner, but not likely with all the other access points available. **Logan** – I love that Rick is so informed, we are on the same page annexing with contingencies. Francisco's have spent a lot of time on this, let's let it move forward. **Phillips** – you should have a discussion with Mr. Schmidt and see what he did. Action.

CONSIDER AN ORDINANCE AMENDING THE CITY'S PERSONNEL POLICY.

NATASHA HIRSCHI: Natasha Hirschi, HR Specialist – Section 4.1.3 adds the Collections Superintendent and Accountant to the exempt positions. Section 7.7 we got a

new payroll system and have been requiring people to clock in and out, but what isn't working is call out and shift differentials, it works great for those on normal schedules. We will eliminate the language requiring all employees to clock in and out, they will be able to edit their time sheets. **Paul** – about a month ago Natasha worked with Isolved and had a test group of guys from the Water Department, Engineering and Police Department, and it has worked much better, and we are asking to allow all employees this, they can modify their timesheets, so their supervisors don't have to do it. **Melling** – I suppose it shows if they edit their timesheet. **Paul** – yes, and the supervisor still has to sign off. **Natasha** – one of the Police Officers said it is the best of our old system and the new system. **Paul** – a number of full-time staff, the clocking in works just fine and they may choose to still do that. **Natasha** – we have shifted the responsibility from the supervisors to the employee. **Phillips** – is it taking more time for the supervisor? **Natasha** – the way it is now it is taking a lot more time for the supervisors. **Cox** – the supervisors still have to approve the time? **Natasha** – yes, and the employee verifies that it is correct. **Wilkey** – will there be an issue if the supervisor doesn't get to it before payroll? **Natasha** – everyone has a backup for situations. We do require that they are approved to get paid. We can always make a correction if there is an error. **Wilkey** – I managed a company with 35 employees, and I had to edit and that is why I wondered. **Natasha** – we have the test group, and some are still clocking in and out. People know when you are coming and going. We didn't switch because we had a problem with employees reporting their time, we switched to help with payroll. Section 8.9.1 Clarifies who is eligible for recreation passes upon retirement, URS eligible and in good standing. **Phillips** – how did we arrive at the 10 years? **Natasha** – that was long before me. **Paul** – we did post-retirement health insurance and recreation passes. We have tried to walk some of those back because of the unfunded liabilities and curtailed some of the benefits. **Cox** – have the auditors looked at the lost revenues? **Paul** – no, just the other way, it will cost you a lot of money. **Cox** – do we have an idea of how much it is used? **Natasha** – the Aquatic Center tracks. For retirees it is only the employee. **Phillips** – do we now the average years of service for URS eligible employees? **Natasha** – you have to be 10-years and 62 to be URS eligible. **Phillips** – I don't think you should be eligible unless you worked for 15 years. **Melling** – it doesn't cost us much, I wonder if that is why the period is shorter, especially for police on lateral hires. **Natasha** – I don't know the discussion behind the 10 years. **Wilkey** – is there something warranted coming from public safety, is it a recruitment tool to say we will count the years. **Natasha** – these are recruitment tools; I talked with a new hire that asked if they get recreation passes for the family. **Riddle** – I would think more that use it are for golfers. **Natasha** – Section 8.10.3 proposes an increase in the amount allowed to be spent on employee appreciation, that is outdated, it doesn't have to be all spent and then flowers are up to \$200 and retirement gifts, we increased from \$750 to \$1,000 with 20 or more years of service. Chapter 9 encourages corrective counseling and allows for a suspension of less than 2 days without formal hearing. This is in line with State statute. Section 10.3 adds demotions and suspensions to the appeals process and defines the mayor and city council as the final administrative appeals board, we have always assumed that, but it wasn't written. **Paul** – the appeal process works like this, boss disciplines, employee disagrees, they appeal to City Manager and if they don't like what I say it comes to you. **Natasha** – Section 16.1.2 allows department heads to authorize occasional use of a take home vehicle associated with out of town travel. **Paul** – current policy is geared around folks that respond to something off hours. Parks, Water, Sewer, Public Safety. This expands that a little. Action.

CONSIDER ITEMS TO DECLARE AS SURPLUS PROPERTY. COREY CHILDS:

Corey Childs, Fleet Manager – we have items that we would like to deem as surplus. I have added a 2003 and 2009 Chevy pickup, both with over 240,000 miles and we want to try and sell some old police equipment again. In the past we haven't got anything for it, but we want to try again. The other items for sell are as follows:

1. SW 4, 2010 American LaFrance refuse truck
2. S 19, 2000 Jeep Cherokee
3. Old excavator buckets
4. Old military tanks
5. Old recycle bins
6. 300 Gallon garbage bins
7. P 22, 2012 Chevy Tahoe
8. P 49, 2017 Toyota 4 Runner wrecked
9. P 97, 2021 Ford F-150 wrecked

Wilkey – how do you sell it? **Corey** - it is sold on publics surplus.com, I take pictures, the buyer comes and gets it from us. **Phillips** - What happens to the funds? **Corey** – it depends on where it came from, Enterprise Funds go there, General Fund items go there. Consent.

CONSIDER TWO NEW CLARIFIERS AT THE WASTEWATER TREATMENT PLANT. JEFF LENNERT/BILL MAXWELL:

Jeff Lennert, Plant Superintendent – this is the rebuild of 2 clarifiers, not new ones, we will do two this year and two next year. They are replacing the gear box, motor, and equipment. We went with WesTech, the original manufacturer. Consent.

CONSIDER PROPOSALS FOR THE DESIGN OF THE KITTY HAWK AND BULLDOG ROAD TRAFFIC SIGNAL. KENT FUGAL:

Kent – We received four proposals for the design of the Kitty Hawk and Bulldog Road Traffic Signal. The proposals were evaluated and staff recommended Kimley-Horn. They are not the lowest or the highest cost, but the proposal provided the best value to us. I have worked with the Transpo Group and did a good job, but their proposal was not good. This is the design work for the traffic signal project; we will then bid the construction. **Phillips** – will you bring the design back to us? **Kent** – we can do that before we finalize it. **Melling** – with Industrial Road we had assistance and consulting, will we have problems with UDOT saying they are not an approved vendor? **Kent** – we will not, it is not a UDOT project. **Paul** – Industrial Road had federal funds, and we had to run it through UDOT. **Melling** – UDOT was involved with this originally. **Paul** – UDOT paid for the bridge deck, and they drew in the roundabout. **Mayor** – are you considering a roundabout? **Kent** – after the engaged discussion originally, we did not consider that. **Paul** – the city received significant pushback from the industrial users. Also, it would affect the bridge deck if you go to a roundabout. **Kent** – where UDOT will have minor involvement, we will tie from the controller a connection into their fiber system to allow our signal maintenance consultant to be able to access our signal through UDOT system to do the timing. We are set up that way at Airport Road and Kitty Hawk. **Phillips** – I think you will look at intersection sidewalk? **Kent** – yes, we will see if that needs to be extended. **Paul** – will we look at a free right turn, the County would give enough property for the free right turn. **Kent** – the pros and cons of that will be looked at. **Mayor** – it has been discussed a lot. The big trucks will have to stop; the question should be light versus nothing. **Phillips** – let's see what they bring back. **Melling** – we are in discussion in connecting 800

West and a light will be important. **Kent** – the truckers' problems we are hearing is when they are east bound on Kitty Hawk they can't get started to make that turn. Consent.

PUBLIC HEARING TO CONSIDER A RESOLUTION REVISING FY 2025-2026

BUDGET. TERRI MARSH: Terri Marsh, Finance Director – we have proposed budget revisions and project rollover list. See Exhibit "A". **Wilkey** – how large is the expansion of the parking lot at the Animal Shelter? **Paul** – it about doubled it, you can see that if you go out there, it is done. **Phillips** – the Heritage roof is not funded? **Paul** – no, we started that fund, the Heritage people came and said the roof is failing, we started the sinking fund, we have had two rainstorms this year and there are new leaks, so we are asking for money from the sinking fund to redo the roof. **Mayor** – what was the amount for the arena? **Terri** - \$280,000. **Wilkey** – did we take money from the Armbrust project? **Jonathan** – yes, from Armbrust recreation project and some donations also. **Mayor** – is this to complete like planned? **Jonathan** – yes, and it was discussed when we approved the contract. **Wilkey** – this was the banquet room. **Phil Schmidt** – we were called on Labor Day to go to Diamond Z arena, they had put goosed on the water line, when we were there, the two places that had broken and there were prior breaks, that could all be under pavement later. I would change from white PVC to a poly pipe and fittings. If you pave that and they break it will be really expensive. I would fix it before you pave. Where that ties into the 2" valve they will break. **Phillips** – we should look into that. **Phil** – I would change anything that is 2" PVC, to 2" poly with compression fittings that won't break. We fixed three places and there was one that broke before and one has broken since. **Cox** – one that broke was where the ductile came together. **Mayor** – I think the pipe is superior, the male and female, the problem is the fittings. **Terri** - \$200,000 was received from the Utah Outdoor Recreation grant toward the Fort Cedar Railroad Trail, and we received \$341,640 from a UDOT pass through funding for Fiddler's Canyon Trail. **Wilkey** – we already talked about the \$2 million in the budget. **Terri** – this is part of the \$4 million. **Wilkey** – this is moving the \$2 million to use for the new ones we are exploring. **Paul** - you closed down on cathodic protection, moved money from Martin's Flat and Mud Springs, and got rid of the backup generators and the 1045 waterline. **Wilkey** – are we done with that? **Matt** – all the water meters have been purchased. **Mayor** – how are we doing on getting them installed? **Mayor** – we started about 2 weeks ago and 400 have been installed. **Jonathan** – the ARPA funding is for the project at the Wastewater Treatment Plant. **Paul** – the funding source for Martin's Flat and BLM South, one source was impact fees, and the Neptune meters is not, and then take the corresponding amount out of the other project and put it to the meters. **Jonathan** – to finish the BLM South well we had to use funds from the cathodic protection and backup generator projects. **Wilkey** – will item #11 make us want to do budget revisions. Will we not want to put the storm drain down 800 west when we do it? **Paul** – you budgeted money for underground utilities, including storm drain, the caveat goes from 800 W to Coal Creek, not all the way to 200 North. The other \$2 million for the project out north, can we not move to finish the 800 W storm drain project. **Paul** – we don't even have an estimate. It is moving from one enterprise fund to another. **Melling** – 200 S to 800 W to 200 N is done, there is a bottleneck from 200 N to Industrial Road, storm drain it is nice to use enterprise funds if we have to tear out a road. **Wilkey** – I am curious, and I want to do water exploration, but we have kicked this down the road for a while. **Jonathan** – we had proposed this in the budget, it was around \$1 million, it is .64 miles. We had budgeted a storm drain along I-15 from Center Street to Harding Ave, UDOT said we can't do that project until they widen to 3 lanes. **Kent** – they are worried that it will limit what they can do. **Jonathan** - you could possibly repurpose that money, but you

may want to use the south interchange for some of this. **Paul** – let us look at what we budgeted. If we don't do it in on this, we will do another one in December.

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

CONSIDER A RESOLUTION REVISING THE CITY'S INVESTMENT POLICY.

TERRI MARSH: Terri Marsh, Finance Director – we have two slight changes in keeping with State regulations. Suitable investments we are adding brokered CDs, it could be a credit union or company, they are stable investments, and we do already have some. The maximum maturity is moving from 3 years to 5 years to get more of a ladder. **Paul** – it is our investment people coming to us. Action.

CONSIDER A FEDERAL AID AGREEMENT WITH THE UTAH DEPARTMENT OF TRANSPORTATION FOR THE 800 WEST PROJECT. KENT FUGAL: Kent –

we are to the time we can move forward on this project. We need to enter into our agreement with the State and City to utilize the federal funds. The total cost of the project is \$1,427 million, our match is 6.77% \$96,608, \$1.030 is federal money. We want to enter into this agreement so we can get this moving. **Wilkey** – is this the last missing piece to get the two property owners? **Paul** – our ability to negotiate shifts somewhat once we get the federal dollars. We talked to a family member and said we have tried to work together and once we get the money it becomes a more aggressive process, it brings taking to the table. **Phillips** – they agreed 2 years ago, and I don't know what happened. Consent.

WATER WELL EXPLORATION LOCATIONS. MAYOR GREEN: Jonathan Stathis

– we have new information to share. Mervin Cox went back to the locations, 2.4 moved a little, 2.6 is not recommended, he also found two new locations by Enoch well #3 that were not previously shown. **Cox** – are they east of I-15? **Jonathan** – no. 2.1, 2.4 and 2.5 were the locations. **Wilkey** – which is higher on his list? **Jonathan** – about the same. **Wilkey** – if we move on two, do we do 2.4 or 2.5? **Jonathan** – we had 3 locations, do you want 2.1, 2.4 (new), and 2.5. **Cox** – I don't know that 2.5 will be much better if the old 2.4. **Jonathan** – the new 2.4 is just a better location. **Wilkey** – do we want to add one by Enoch Well #3? Infrastructure to that area is easy. **Riddle** – we need to get some water in a pipe, and that would be a good option if there is water. **Phillips** – are there problems or concerns that close to the current well? **Jonathan** – we will have to reduce the flow rate if we drill in that area, 2.8 is too close. **Cox** – the Ground Water Management Plan said that area is a concern, so why would we go there. **Paul** – the Ground Water Management Plan doesn't say it is a bad area. **Wilkey** – the infrastructure from Enoch Well #3 only supports one more well? **Jonathan** – no, 3 more wells except for the line under I-15. **Paul** – there is a heat map showing an area of decline that the State Water Engineer put out, they are east of the decline and closer to the blue than yellow and red. **Wilkey** – like Riddle said, we could get water in the lines for a better cost. **Cox** – we do it where we can get it in pipe quickly, 3000 and 6000 north and area 71 where the Water Conservancy District is drilling. Flying L Subdivision and where the Barn Reception is has wells. Jones at 600 feet hit gravel, there are options that are not in the area of concern that we could get water in a pipeline quickly. I think we need to focus on the most immediate first, move from north to a pipeline closer, and then look at long term out north. **Phillips** – can the data come within the week? **Paul** – Paul Monroe has some of the data. **Cox** – Chelsey Subdivision has some opportunities also. **Phillips** – that is an expedient time. **Mayor** – we have been having these meetings and Mr. Cox is wanting to do

that and Mr. Monroe will give us some test results. I would not object to taking one well and putting it somewhere else. He also said that the volume is 100 gallons per minute, I was shocked. We don't have any wells less than 1,000 gallons. I am willing to allocate a well anywhere in the valley, but I want to show what they produce. **Cox** – the Jones' well showed that today. The 100 gallons were further down in the valley. **Mayor** – we also talked if you put it in the areas, you don't have contact time, so you have to build a basement under them to collect the water. I would be happy to consider that, but exploration should not stop in the central valley. We moved \$2 million and we got test wells for \$400 each. \$2 million will give 5 test wells. If we get a chance to drill and get water out of Rush Lake, we should take it. It draws not just from Braffits Creek, but from the black hills. There are a lot of avenues, we need to not bog down in one item. I have read the report by the Enoch well, Braffits Creek comes out of a big canyon, and it comes north of Summit. I would plan on 5 test wells with the \$2 million you move and drill where you want. We will get water from the west; we need new sources of water, and we need it immediately. I would drill 2.9 and put water in our pipeline and then decide what we want to do. I support the farmlands on 3000. We have 2 wells at Rush Lake that produce water, if we find more water out there and there is enough volume. **Cox** – some other data is there is potential to retrofit wells to municipal standards. **Melling** – the water table is so high, very few are more than 300 feet, the Water Conservancy District is retrofitting those farm wells. **Cox** – I don't say stop long term but do something short-term. If we get another well in Rush Lake, we still have a pipeline to build. We also have a \$10 million problem with our pressure out west. We can't bond for the west and the north, so focus short-term. **Wilkey** – if we can get 5, 2.1, 2.4, pull 2.5, add 2.9 and we can do two in the valley when we determine where. **Cox** – you could run two into one wet well. There are more options in the valley than Enoch. **Riddle** – I would like to explore by Enoch well and then get data you are looking at and determine if one is viable. **Wilkey** – the Wednesday meeting that is once a week, it was designed to plan for the "Y", and it has been expanded. **Mayor** – it migrates, it started with building a pipeline below \$17 million. We need an agreement between the city and the District. We need a 1-, 5-, and 10-year plan and we argue about how long it will take us to get to Pine Valley, and it will be a while. **Wilkey** – what is the difference with that committee and the once-a-month committee? **Mayor** – it was a smaller audience to talk about an agreement.

Spencer Jones- when Enoch Well #3 was drilled there was an arrangement with Enoch City, if you put in a valve to provide water to Enoch City if the city interference. The USGS put out a publication, the water historically that comes down where the springs were, is because of the ground water mining in that area.

Cox – there has been good work with the District and Enoch, and I think we can resolve the problem, that is why I shifted a little bit.

Paul – every pink dot is a well. **Spencer** – there are a lot of point of diversions, many not in operation, some are for a single house. The publication said the decline in the spring, Elk Springs, Johnson Springs later called is because of the water decline in Parowan and Summit is because the water cannot continue south like it once did. The Enoch well when drilled dried up at least one well. **Wilkey** – if we move on 2.9, we will discuss the ramifications and the potential petitions and see that report also.

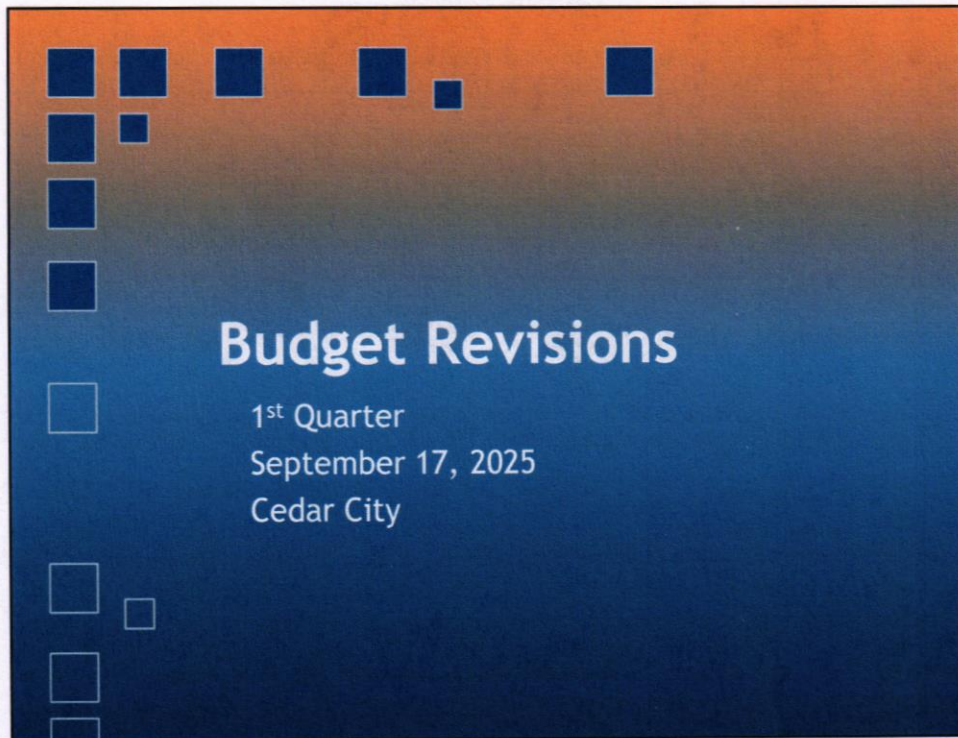
OPTIONS FOR CITY'S RESIDENTIAL LOTS ALONG VA WAY: **Wilkey** – when the VA put in the cemetery the city put in VA Way and they put in the 4 lots, we have put in the wet/dry lot since then, and they are dry lots. There was public notice put out once and they did not sell. They used the lots for staging during construction. I understand that rules with funerals are stringent, military protocol, if I am driving multiple hours and attend a funeral. If there were homes, we cannot restrict what people do in their homes and they may be disruptive. I would like an open space with trees, grass and a pavilion. Give a place for our citizens to go and a place for families can go before or after a service at the VA Cemetery. Small parking lot, and grass. I spoke to a few people today, the value of the lots is probably around \$80,000, they are ¼ acre. **Phillips** – who owns behind them? **Paul** – we do, we own along the hillside. **Phillips** – a quiet peaceful place is a good idea, no playground. I don't know how often it will be used. Something simple with benches and a lawn. Do we need a parking lot? **Wilkey** – we play by our own rules. **Cox** – is the elevation the same? **Wilkey** – it is higher. **Melling** – the VA asked us to put the road in, the idea was to recapture some of the cost by selling the lots, a \$10,000 water acquisition fee is nothing compared to what the Saddleback lots are selling for. You can't afford to maintain parks without raising taxes. If we give it away or hold it, I would rather solicit proposals by a veterans group for them to maintain and build it. **Wilkey** – we could partner with a VA group. **Melling** – if we request proposals, if they want recreation with conditions, if they want to build, what would they be willing to restrict. **Wilkey** – a lot of people were talking about what it would take to get the city to let them paint an American flag on the water tank. I would just like to do something.

Ken Nielsen – don't add anything with noise. The service can only be 30 minutes. People will struggle when they find that they can't even put flowers on there grave. I think it would be great to talk with the veterans group. A pavilion is the most I would do, more of a reflection area than a park.

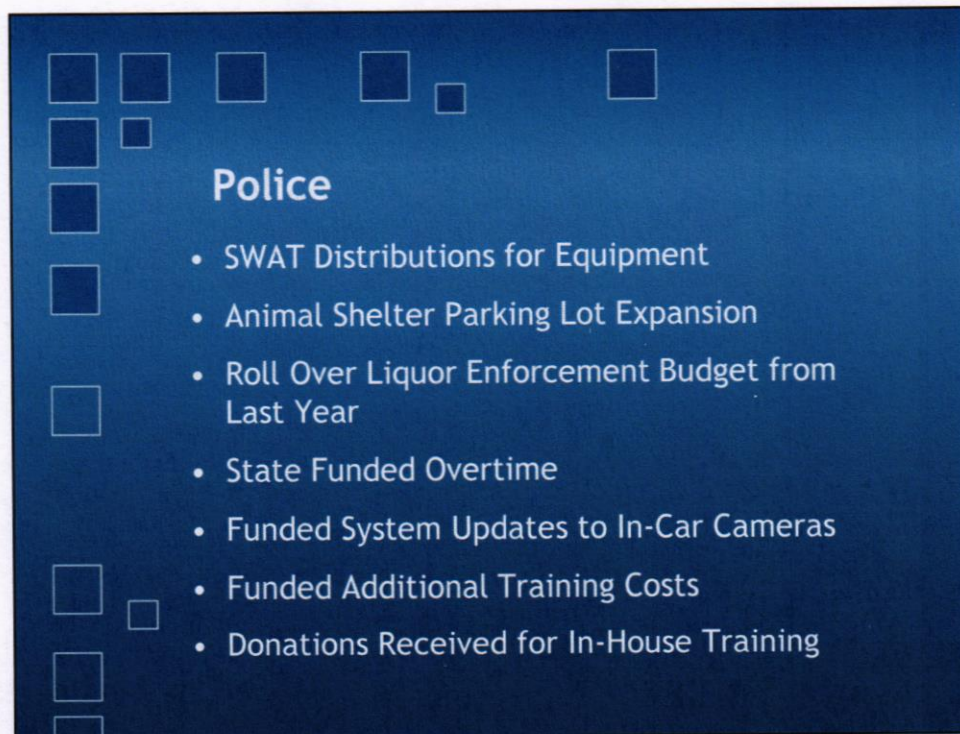
ADJOURN: Councilmember Phillips moved to adjourn at 8:10 p.m.; second by Councilmember Melling; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – SEPTEMBER 17, 2025



1



2

Economic Development

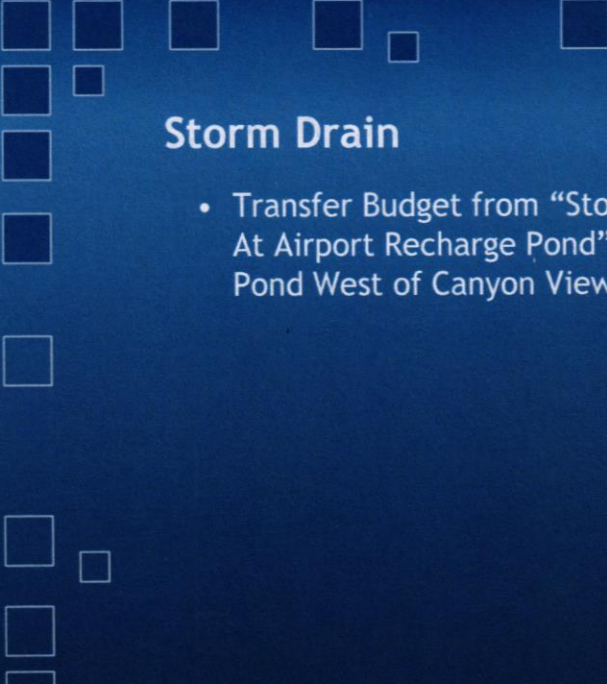
- State Grant for Economic Development for final payment to Port 15 of \$25,000

3

Heritage Hall

- Transfer from Capital Improvement Reserve to Fund Heritage Hall Roof

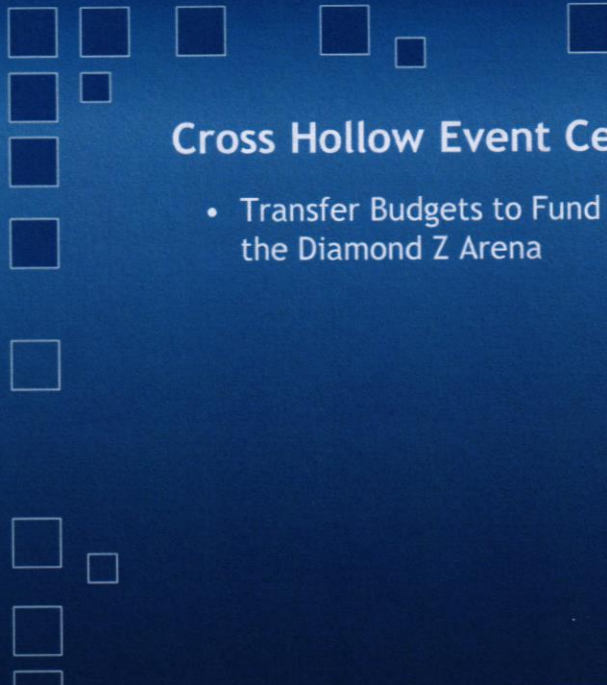
4

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Storm Drain

- Transfer Budget from “Storm Drain Imp. At Airport Recharge Pond” to “Detention Pond West of Canyon View”

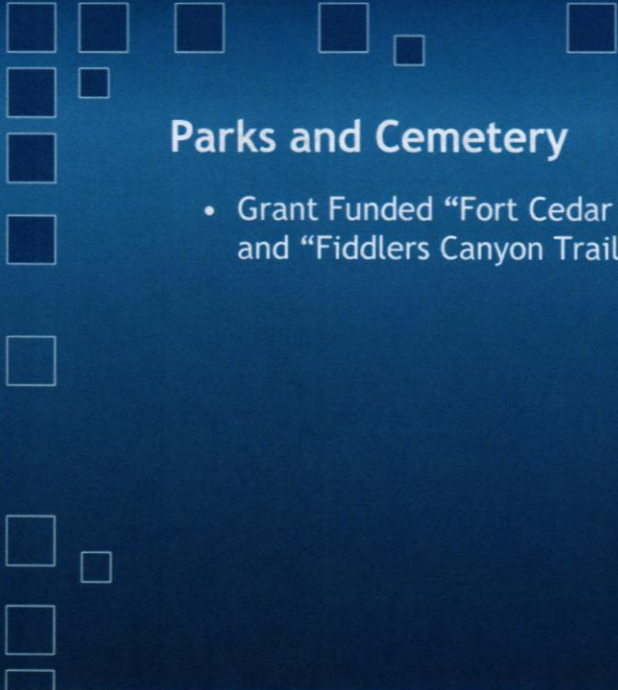
5

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Cross Hollow Event Center

- Transfer Budgets to Fund Expansion at the Diamond Z Arena

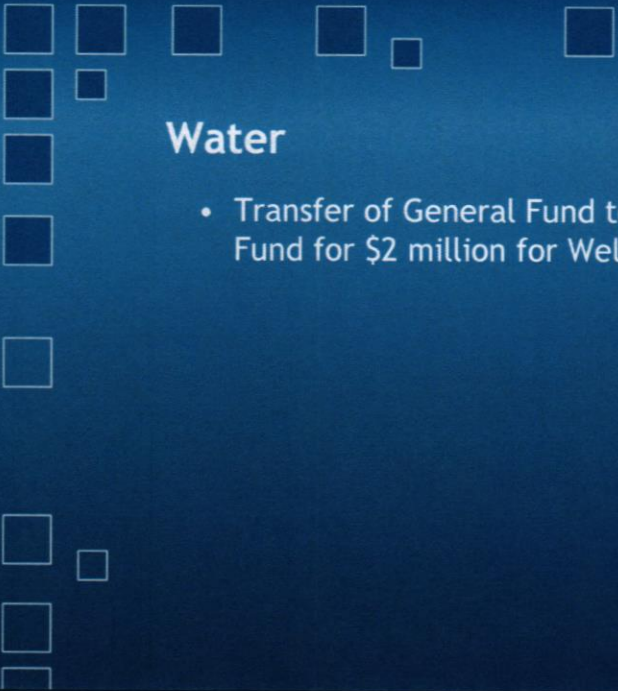
6

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Parks and Cemetery

- Grant Funded “Fort Cedar Railroad Trail” and “Fiddlers Canyon Trail”

7

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Water

- Transfer of General Fund to the Water Fund for \$2 million for Well Exploration

8

Water/Public Works

- Transfer of Project Funds to Fund Citywide Meter Replacement Project

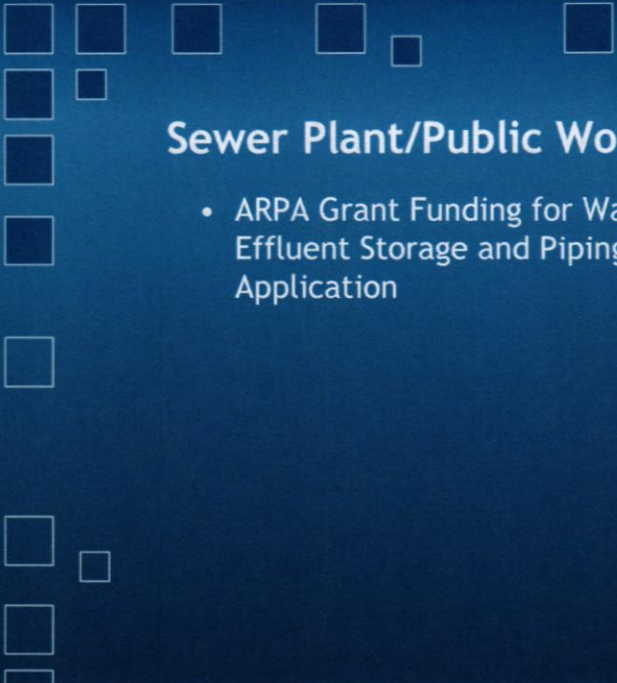
Water Meter Swap	1,643,250
Water Meter-New	(200,000)
Cathodic Protection S. line	(46,064)
H2O line replacement 450 W.	(210,352)
Amie Ave. H2O line relocation	(28,000)
Culinary Well-Martins Flat	(415,539)
Waterline Mud Springs to WWTP	415,539
Waterline Mud Springs to WWTP	(415,539)
Back up generator for Quichapa Well	(270,295)
Waterline Installation 1045 N moved to meter project in initial budget	(473,000)

9

Water/Public Works

- Transfer of Project Funds From Cathodic Protection South Line and Backup Generator for Quichapa Wells For Additional Funds for the BLM South Production Well

10



Sewer Plant/Public Works

- ARPA Grant Funding for Wastewater Effluent Storage and Piping to Land Application

11



COUNCIL MINUTES
SEPTEMBER 24, 2025

The City Council held a meeting on Wednesday, September 24, 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; Ronald Riddle.

MEMBERS EXCUSED: Councilmembers: R. Scott Phillips; Carter Wilkey.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; Executive Assistant Natasha Nava; City Engineer Kent Fugal; Police Chief Darin Adams; Assistant Police Chief Jimmy Roden; Fire Marshall Mike Shurtz; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Economic Development Director David Johnson; Fleet Manager Corey Childs; Wastewater Plant Superintendent Jeff Lennert; Project Engineer Bill Maxwell; HR Specialist Natasha Hirschi.

OTHERS PRESENT: Tom Jett; Mike Platt; Ann Clark; Kyle Barrett; Slade Blackburn; Dallas Buckner; Frank Nichols; Dan Lamborn; Rick Holman; Bill Payne; Tonya Payne; Jim Rushton; Eric Bergson.

CALL TO ORDER: Darin Adams gave the invocation; the pledge was led by Kent Fugal.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor** There will not be a council meeting next week, October 1st. The city leaders will be in Salt Lake for the League of Cities and Towns. The Wellness Center is having an open house October 4th at 11:00 a.m. I will not be available for that. So, if any of you can go out there for that, I would appreciate it. On October 8th we have the Walk and Roll to School event, if you've had a chance to volunteer for that. Gabbie is coordinating that. Next Monday there is retirement party for Sergeant Nate Williams. The One Utah Summit starts at the university October 6th-8th. ■ **Chief Adams** We're here tonight to do a formal swearing in of two officers. Kyle Barrett was promoted to Corporal. He fills the position that was vacated by Aaron Condie. Slade Blackburn is a new officer. ■ **Kyle Barrett** I'm here with my wife Taja and daughter Amara. She's getting ready to turn a year old. We're happy to be here. We've been in Cedar for a few years now and see us being here quite a bit longer. ■ **Slade Blackburn** I'm here with my grandpa Quinn, my wife Maddie, my grandma Georgia, my brother Ty, my son Heber, and my mom Trista. I started out with the Department of Corrections and I'm happy to start my career with Cedar. I moved here about 3 months ago. I'm new to the place and I'm excited. Mayor Green administered the oath of office. Kyle's wife pinned his badge. Slade's wife pinned his badge.

PUBLIC COMMENTS: ■ **Mike Platt** thank you to our leaders and staff. I appreciate the open dialog and the ability to work things out. ■ **Eric Bergson** My wife and I are here to share what happened to us on July 5th. I was assaulted by way of an improvised explosive device here in town. Right behind my house, across from the skate park. An explosive device was thrown from a truck that I was immediately following. Thrown with the intent to assault

me. The truck consisted of an adult and a minor. I avoided the explosive device and gave chase to the truck. The individuals ran a stop sign and in excess of 60 mph around Coal Creek. I managed to get the license plate and called 911. I later learned from my wife that our fence was on fire, and she was fighting it with a garden hose. Our and our neighbors fence burned down. The people in the truck were apprehended within half an hour. The minor was 14 and took the wrap for throwing out the explosive device. After he took the wrap for it, he ended up going to detention and the other individual was allowed to walk free. No charges were brought against the driver. If you were doing a bank robbery, the driver of the vehicle is just as culpable as the person that's doing the robbing. I couldn't believe that this other individual would be allowed to walk free. These individuals deposited these explosive devices around town. I was the only person that obtained their license plate which resulted in their arrest. There was no follow through on where these explosive devices were procured. As I understood from other individuals in town, explosive devices were being thrown in yards or mailboxes. These were improvised explosive devices. It looked like a burrito that was wrapped up in yellow plastic tape. A serious explosive device. This was fabricated with the intention of doing essentially terrorism. Had I driven over it, had it ruptured my tire, had it blown off a brake line, had I swerved into oncoming traffic. I kept my head about myself, but had it been somebody else, there could have been some serious injuries. I want the driver arrested, and I want to find where the devices were procured. **Jimmy Roden, Assistant Police Chief** we investigated the crime, interviewed multiple witnesses, charged the individual responsible. He was convicted, sentenced, and my understanding is he's serving his sentence. The second party involved, the information was presented to the Iron County Attorney's Office to review for potential charges. Those charges were declined. That is the process that we follow. They have a burden of proof that must be met. This has nothing to do with lack of investigation. The evidence was presented. Charges were declined, and that's where the case stands today. **Cox** I'm sorry you had to deal with that. **Eric** as a concerned citizen, we should take further action beyond what the limitations of the police claim at this point. **Cox** I don't know that the police can do anything more than they did. They take it into the judicial system, and the judicial system determines where it goes from there. And I'm sure they're frustrated at times that it doesn't go farther either. They did their job. **Eric** The investigation was inadequate. They fled, that assumes a level of guilt. Why would you flee, if it wasn't a case of guilt. The driver was equally responsible as the individual that threw the device. **Cox** thinking they're guilty is different than the burden of proof in the judicial system. I'm sure they exhausted their resources. **Eric** The investigation ended once the arresting officer secured an admission. The person that was driving the vehicle has a police record. And the person that deposited the explosive device was a juvenile, a 14-year-old juvenile. I want the driver arrested and interrogated where these explosive devices were procured, and then find out who's making them, who's selling them. **Mayor Green** was the driver also arrested? **Jimmy** the driver was investigated. It was presented to the county attorney's office. They felt the burden of proof was not there. It wasn't sufficient to file charges. So, they declined to file charges on the driver. **Mayor Green** I'm sorry you're disappointed. I'm a little disappointed myself. **Cox** when you reference a bank robbery, that means they both had intent to go there. One was the getaway; they must have proof that the driver knew he was going to throw it out the window at your car. I've had people in my car do something that I didn't know they were going to do. **Eric** who needs to get hurt for this to be taken seriously? **Cox** I don't think we as a city council can really do anything. **Riddle** No, we can't. There's nothing we can do. **Eric** I don't see the job being done properly. I see it being inadequate. **Mayor** We've heard your story and it's a compelling one indeed, and I

don't know that these gentlemen can do anything really for you. And I think you've probably exhausted your avenues with the police and the court system. I think you've accomplished what you came here tonight to do. **Melling** the burden of proof in the civil system is lower, if you want to explore your options that way.

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

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:

Dallas Buckner, Go Civil – Dallas Buckner See Exhibit “A” I think the zone change request and general plan general plan requests are straightforward. **Paul** Where does the road go? **Dallas** the road is shown in red. We're proposing a joint road with SITLA and seeing if there's interest in preparing that. We have a U-shaped Road that comes off that joint road and then ties back into Canyon Ranch. We have this shown as a four-way intersection. This is the road that would be internal to our project tying back into Canyon Ranch. Based on the discussions we had last week, we're showing this as more of a T intersection with an extension north. This is the gravel pit that we had discussed. We're setting this back some distance. This is preliminary and may shift east or west depending on slopes. The developers reviewed it and they're on board with it. It's about a 300-foot extension beyond what we were going to propose. It's about 16,000 square feet. We have the roadways shown here as 55 feet wide. You can see the topography has significant contours. I don't know if the north south road at this location will meet the city's needs for the future, but we do intend on coming through with a road dedication plat and road improvement plans soon. We're asking for a zone change, not a development agreement. If the city needs a bigger road, we need something added for reimbursement. **Melling** Can we approve the zone changes contingent upon additional north access, that'll serve through the property, that'll be dealt with at the time of subdivision. **Randall** I think that's kind of what the Planning Commission was pushing for. So, the 55 feet that they're putting on there obviously can move locations. We're not too concerned about that. You can approve it contingent upon the future dedication. We don't want to hold up the general plan and zone changes and make it wait until we get the road dedication. **Rick Holman** on the south part of that four-way intersection, where would the south bound road connect to the developed areas? **Melling** we would ideally like to link to Wedgewood somewhere. **Kent** we know that the study that was done for the Esplain property shows the need for that second road. We know we want it to come down and

connect in with Wedgewood at some point, and it needs to be at a point that is south of the Second East restaurant. To avoid taking all traffic through that intersection. We want it to come down and intersect with this other Master Planned Road. I would like our modeling consultant to decide on the appropriate size of the road. If it were larger than 55 feet, there would be city participation in it. **Melling** we would do a reimbursement for this property owner. Adding it to the General Plan would be wise because of SITLA. If they ever dispose of that property that'll be critical to have that on there. **Kent** we'll try to get answers as soon as we can so that you have that direction.

Councilmember Melling moved to approve an ordinance amending the General Plan from Low density residential to Central Commercial and a zone change from Master Planned Development to Central Commercial for property with the stipulation that a road dedication would be provided to allow north south access other than Canyon Ranch Drive through the property located in the vicinity of 3000 N. Canyon Ranch Drive; second by Councilmember Cox ; roll call vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	AYE
Ronald Riddle	-	AYE

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: Mike Platt, Platt & Platt – Randall no changes.

Councilmember Melling moved to approve an ordinance amending the General Plan from Highway Regional Commercial to Central Commercial and a zone change from Highway Services to Central Commercial for property located in the vicinity of 1110 S. Main Street; second by Councilmember Cox ; roll call vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	AYE
Ronald Riddle	-	AYE

CONSIDER AN ORDINANCE VACATING A PUBLIC RIGHT-OF-WAY AT APPROXIMATELY 900 N 3700 W. PLATT & PLATT / RANDALL MCUNE: Mike Platt, Platt & Platt – Mike Platt there's more coming.

Councilmember Melling moved to approve an ordinance vacating a public right-of-way at approximately 900 North 3700 West; second by Councilmember Riddle; roll call vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	AYE
Ronald Riddle	-	AYE

CONSIDER AN ORDINANCE ANNEXING 80.92 ACRES OF LAND LOCATED AT APPROXIMATELY 800 N 4500 W. PLATT & PLATT / RANDALL MCUNE: **Mike**

Platt, Platt & Platt – **Randall** no changes. **Melling** This is just the annexation, not any zoning. **Randall** They specifically did not want or ask for that to be included at this stage. It'll come in as annex transition. They can't pull any permits in that zone beyond a farmhouse.

Councilmember Melling moved to approve an ordinance annexing 80.92 acres of land located at approximately 800 North 4500 West; second by Councilmember Riddle; roll call vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	AYE
Ronald Riddle	-	AYE

CONSIDER AN ORDINANCE AMENDING THE CITY'S PERSONNEL POLICY.

NATASHA HIRSCHI: **Natasha Hirschi** – the only change is to the ordinance. We added the timekeeping information that was left out. Everything else remains the same. See Exhibit “B” **Randall** number seven is added in partway through it, three lines down near the end, modifying timekeeping requirements. Those three words are added and then I did add one whereas that says the city council desires to allow greater flexibility in tracking employee hours due to the myriad ways city employees’ work schedules especially on call schedules.

Councilmember Melling moved to approve an ordinance amending the City’s Personnel Policy; second by Councilmember Riddle; roll call vote as follows:

Robert Cox	-	AYE
Tyler Melling	-	AYE
Ronald Riddle	-	AYE

CONSIDER A RESOLUTION REVISING FY 2025-2026 BUDGET. TERRI MARSH:

Terri – no changes since last week. **Cox** Can we talk about the \$2 million that's going from the general fund to the water project on the north? Based on some of work this past week with the Water Conservancy District, the people who are involved in the water deal. I think we've come up with some good options, and I think we should pull that off the table for now. There's been some more information on the north side that would probably be in the city's best interest to wait a little bit to do more development. **Paul** you have it earmarked for water. It's not budgeted so we can't spend it. **Cox** that allows us to earmark it down the road for something different, if something different comes up. **Paul** yes. **Cox** we have some exciting things coming online and hopefully we'll get water in a pipeline sooner rather than later.

Councilmember Cox moved to approve a resolution revising the FY 2025-2026 budget with the exception of the line item discussed; second by Councilmember Riddle; vote as follows:

AYE:	<u>3</u>
NAY:	<u>0</u>
ABSTAINED:	<u>0</u>

CONSIDER A RESOLUTION REVISING THE CITY'S INVESTMENT POLICY.

TERRI MARSH: Terri – the policy has been altered in accordance with the Utah Money Management Act.

Councilmember Cox moved to approve a resolution revising the City's Investment Policy; second by Councilmember Melling; vote as follows:

AYE: 3
NAY: 0
ABSTAINED: 0

CLOSED SESSION – REASONABLY IMMINENT LITIGATION: Councilmember Melling moved to go into closed session at 6:18 p.m.; second by Councilmember Riddle; roll call vote as follows:

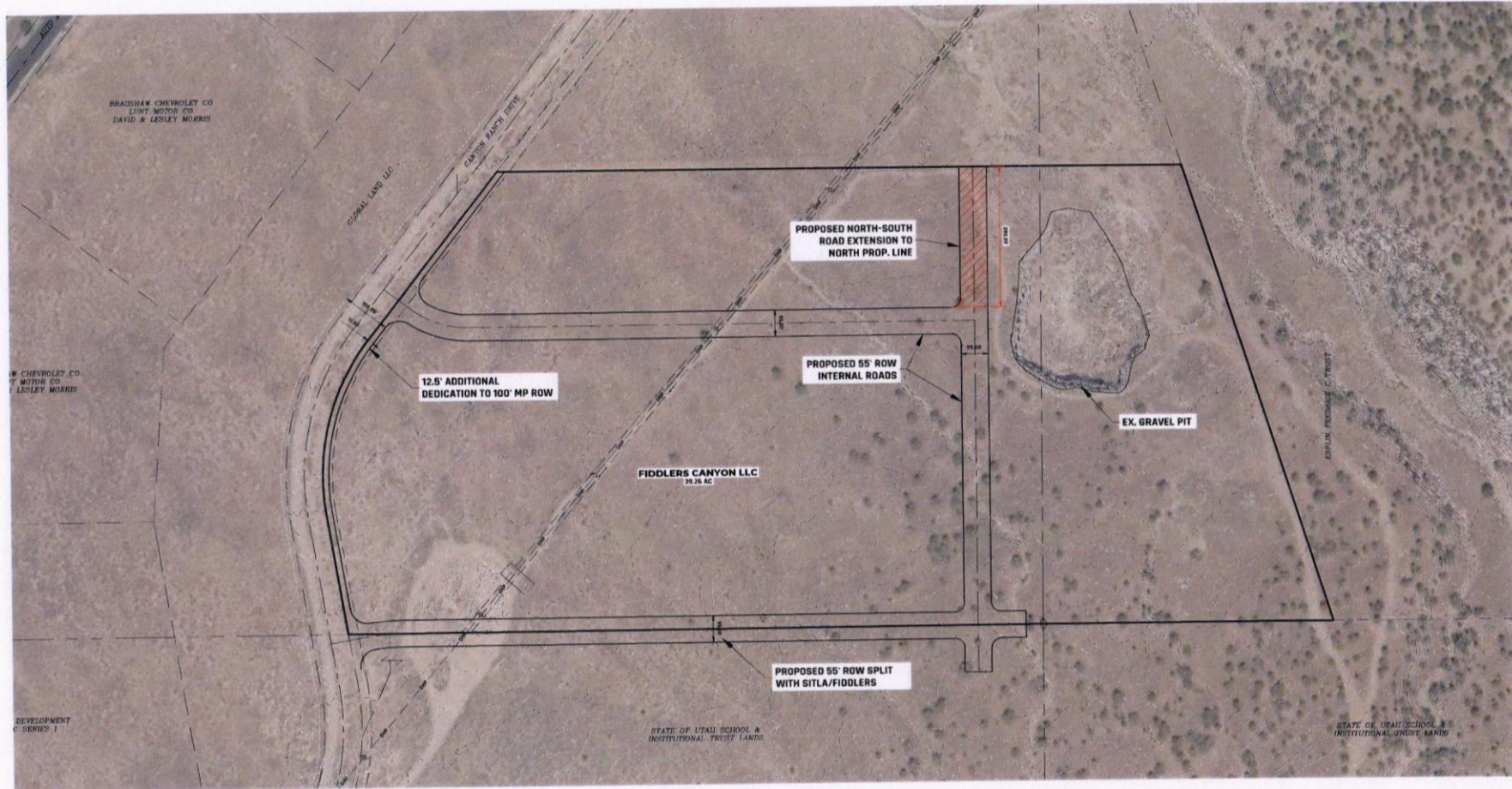
Robert Cox - AYE
Tyler Melling - AYE
Ronald Riddle - AYE

ADJOURN: Councilmember Melling moved to adjourn at 6:42 p.m.; second by Councilmember Riddle; vote unanimous.

Natasha Nava
Executive Assistant

PRELIMINARY ROAD CONCEPT FOR FIDDLERS CANYON

CANYON RANCH DR., CEDAR CITY



NO.	REVISION	BY	DATE

GO CIVIL
ENGINEERING

590 N. 800 W. CEDAR CITY, UT 84202
801.329.5885-2025 WWW.GOCIVIL.NET

###

REVIEW ONLY

CHECKED:	DATE:	DRAWN:	DATE:

11 X 17 SHEETS ARE NOT TO SCALE

EXHIBIT "A"
CITY COUNCIL – SEPTEMBER 24, 2025

EXHIBIT "B"
CITY COUNCIL – SEPTEMBER 24, 2025

CEDAR CITY ORDINANCE NO. 0924-25

AN ORDINANCE OF THE CEDAR CITY COUNCIL AMENDING CHAPTERS 4, 7, 8, 9, 10, AND 16 OF THE CITY'S PERSONNEL POLICY ADDING THE COLLECTIONS SUPERINTENDENT AND ACCOUNTANT TO THE LIST OF EXEMPT EMPLOYEES, MODIFYING TIMEKEEPING REQUIREMENTS, CLARIFYING QUALIFICATIONS FOR THE RECREATION PASS BENEFIT FOR RETIREES, UPDATING FINANCIAL LIMITATIONS FOR EMPLOYEE APPRECIATION, ADDING ADDITIONAL LANGUAGE REGARDING CORRECTIVE COUNSELING, MODIFYING PROCEDURES FOR EMPLOYEE DISCIPLINE, AND MODIFYING RESTRICTIONS ON TAKE-HOME VEHICLES

WHEREAS, the Cedar City Council is the duly elected governing body of Cedar City and has adopted the City's personnel policy; and

WHEREAS, from time to time it is necessary and appropriate to consider new alternatives related to personnel management and City-wide personnel policy; and

WHEREAS, currently, the Public Works Department recently separated Collections from Wastewater, creating an additional exempt-appropriate position for a Collections Superintendent; and

WHEREAS, the City Council seeks to clarify which retired employees are eligible for recreation passes; and

WHEREAS, the City Council desires to allow greater flexibility in tracking employee hours due to the myriad ways City employees' work schedules, especially on-call schedules;

WHEREAS, the City Council further seeks to update the financial limitations on employee appreciation for holidays, birthdays, special occasions, and retirement; and

WHEREAS, State statute allows for a more simplified disciplinary process for suspensions of two or less days, and the City Council desires to include this simplified process in City policy; and

WHEREAS, the City Council further desires to encourage record keeping of supervisors' directions to reach best practices rather than just meeting the minimum standard set by law or policy; and

WHEREAS, as the City does not currently have an officially established Appeals Board and rather than creating a separate body or board, the City Council intends hereby to have the Council and Mayor sit as the final administrative appeal authority for employee demotions, suspensions, discharges, or transfers; and

WHEREAS, the City seeks to avoid wasted resources and employee time by allowing employees, with approval of their Department Head, to take home, prior to the trip, a vehicle intended for out-of-town travel for City purposes, including allowing it to be taken home the night before the travel if all other policies are followed.

NOW THEREFORE BE IT ORDAINED, by the City Council of Cedar City, Utah, that the City's personnel policy is hereby amended to remove the language that has been struck through and include the language that is underlined in the attached Exhibit A.

This ordinance shall become effective immediately upon passage by the City Council and published in accordance with State Law.

Council Vote:

Phillips -
Melling -
Riddle -
Cox -
Wilkey -

Dated this _____ day of September 2025.

GARTH O. GREEN
MAYOR

[SEAL]

ATTEST:

RENON SAVAGE
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
ADVANCED ENGINEERING & ENVIRONMENTAL SV					
105591	CC WWTP - ENG SVC EFFLUENT REU	09/09/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	7,563.42	
Total ADVANCED ENGINEERING & ENVIRONMENTAL SV:				7,563.42	
ALA CHELLE CATERING LLC					
HM 2025	CCHM - CATERING HALF MARATHON	09/06/2025	30-40-223 RUNNERS SERIES	7,832.50	
Total ALA CHELLE CATERING LLC:				7,832.50	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1200319	6051 - SW UNIFORM SERVICES	09/03/2025	55-40-451 UNIFORM SERVICE	32.60	
LSTG1201491	6051 - FLT UNIFORM SERV	09/10/2025	10-78-451 UNIFORM SERVICE	32.60	
LSTG1202375	005510 - WWTP UNIFORM SERV Y26	09/16/2025	53-56-451 UNIFORM SERVICE	39.68	
LSTG1202622	6051 - FLT UNIFORM SERV	09/17/2025	10-78-451 UNIFORM SERVICE	32.60	
LSTG1203779	6051 - FLT UNIFORM SERV	09/24/2025	10-78-451 UNIFORM SERVICE	30.85	
Total ALSCO - AMERICAN LINEN SUPPLY:				168.33	
ARC CONTRACTORS INC					
000524	CCC - METAL STORAGE BLDG	09/04/2025	76-43-220 SWAT OPERATIONS	6,500.00	
Total ARC CONTRACTORS INC:				6,500.00	
ASHDOWN BROTHERS CONSTRUCTION					
10407	CED01 - ASPHALT	09/15/2025	10-79-263 MAINTENANCE-STREETS	284.26	
Total ASHDOWN BROTHERS CONSTRUCTION:				284.26	
ASPHALT SYSTEMS INC.					
38399	CC STR - GM-RSS	09/03/2025	10-79-269 MAINTENANCE-CHIP SEALING	105,962.28	
Total ASPHALT SYSTEMS INC.:				105,962.28	
BAKER & TAYLOR					
2039269169	415754 L102673 4-YOUNG ADULT BOO	09/03/2025	10-87-482 BOOKS-YOUNG ADULT	12.23	
2039272269	415754 L102673 4-GENERAL COLLECT	09/08/2025	10-87-481 BOOKS-GENERAL COLLECTION	217.10	
2039276542	415754 L102673 4-YOUNG ADULT BOO	09/12/2025	10-87-482 BOOKS-YOUNG ADULT	103.98	
2039276542	415754 L102673 4-GENERAL COLLECT	09/12/2025	10-87-481 BOOKS-GENERAL COLLECTION	18.00	
2039276542	415754 L102673 4-CHILDREN BOOKS	09/12/2025	10-87-483 BOOKS-CHILDREN	11.37	
Total BAKER & TAYLOR:				362.68	
BEEHIVE COMMERCIAL REPAIRS LLC					
1837	CC AQ - BOILER PUMP REPAIR	09/06/2025	20-40-252 EQUIPMENT MAINTENANCE	1,478.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				1,478.00	
BEST WESTERN COTTONTREE INN					
15715042	CCPD - 0002493 L. FOSTER 6/11-6/13/2	06/13/2025	10-70-233 TRAVEL & TRAINING-PATROL	236.28	
17484513	CCPD - 0002493 HAMMACK, DAYNES	09/16/2025	10-70-233 TRAVEL & TRAINING-PATROL	238.72	
17580919	CCPD - 0002493 J.RODEN 7/29-7/30/25	07/30/2025	10-70-231 TRAVEL & TRAINING-ADMIN	122.01	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BEST WESTERN COTTONTREE INN:				597.01	
BFRUITY JUICE BAR INC					
013.1	CC EVENTS - HALF MARATHON ACAI	09/07/2025	30-40-223 RUNNERS SERIES	2,400.00	
Total BFRUITY JUICE BAR INC:				2,400.00	
BLACKSTONE PUBLISHING					
2211347	167928 - E MATERIALS	09/18/2025	10-87-481 BOOKS-GENERAL COLLECTION	39.74	
2211348	167928 - E MATERIALS	09/17/2025	10-87-481 BOOKS-GENERAL COLLECTION	147.70	
2211431	167928 - E MATERIALS	09/18/2025	10-87-481 BOOKS-GENERAL COLLECTION	323.19	
Total BLACKSTONE PUBLISHING:				510.63	
BODY REVIVE LLC					
10202062	CC EVENTS - MASSAGE TENT HALF	09/06/2025	30-40-223 RUNNERS SERIES	1,500.00	
Total BODY REVIVE LLC:				1,500.00	
BUD MAHAS CONSTRUCTION INC					
AIP 049 - APP 13	CC APT - BIL TERMINAL AIP 049 - APP	06/30/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	222,045.76	
AIP 052 - APP 13	CC APT - ARPA TERMINAL AIP 052 - AP	06/30/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	51,166.85	
Total BUD MAHAS CONSTRUCTION INC:				273,212.61	
BUNKER SEPTIC					
14540	CC EVNT - 2025 MOONWALK TOILETS	08/29/2025	30-40-223 RUNNERS SERIES	750.00	
14561	CC STRM DRN - PORTA POTTY DET P	08/31/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	125.32	
14759	CC EVNT - 2025 1/2 MARATHON TOILE	09/11/2025	30-40-223 RUNNERS SERIES	3,510.00	
Total BUNKER SEPTIC:				4,385.32	
CACHE VALLEY ELECTRIC CO					
71-335217	CCC - SKYWEST BAGGAGE DOOR AD	08/19/2025	24-40-700 CAP OUTLAY-NONCAPITAL ASSETS	5,328.39	
Total CACHE VALLEY ELECTRIC CO:				5,328.39	
CANDACE NICOLE REID					
SEP 2025	CCC - PUBLIC DEFENDER 25/26	09/30/2025	10-44-310 PROF & TECH SERVICES	7,333.33	
Total CANDACE NICOLE REID:				7,333.33	
CASELLE					
INV-10991	C11359 - MIEXCEL UTILITY MGMNT S	09/12/2025	51-40-740 CAP OUTLAY-EQUIPMENT	1,000.00	
INV-11001	C11359 - MIEXCEL UM MAINT/SUP 10/	09/17/2025	51-40-740 CAP OUTLAY-EQUIPMENT	540.00	
Total CASELLE:				1,540.00	
CATE RENTAL AND SALES					
Z42359	03085 - TAC TRUCK HOSE	06/30/2025	10-78-930 INVENTORY	1,128.92	
Z42467	03085 - TAC TRUCK HOSE	07/14/2025	10-78-930 INVENTORY	1,784.59	
Z42893	03085 - VAC TRUCK PARTS	08/27/2025	10-78-930 INVENTORY	327.03	
Z42918	03085 - RETURN TAC TRUCK HOSE	08/29/2025	10-78-930 INVENTORY	(966.07)	
Total CATE RENTAL AND SALES:				2,274.47	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CDS AG SERVICES					
91825	CC CH - PINE SHAVINGS	09/18/2025	10-90-262 BUILDING & GROUND MAINTENANCE	1,526.00	
Total CDS AG SERVICES:				1,526.00	
CEDAR CITY PRINCESS AND FRIENDS					
9.8.25	CC LBRY - PRINCESS STORYTIME RE	09/08/2025	10-87-313 GUEST SPEAKER PROGRAM	125.00	
Total CEDAR CITY PRINCESS AND FRIENDS:				125.00	
CEDAR CITY ROTARY CLUB					
5454	CCC - JULY JAMBOREE SIG SPONSO	08/27/2025	30-40-222 EVENT RECRUITMENT	2,000.00	
Total CEDAR CITY ROTARY CLUB:				2,000.00	
CENGAGE GROUP					
999101381456	170454 - LBRY BOOKS	09/15/2025	10-87-481 BOOKS-GENERAL COLLECTION	185.93	
Total CENGAGE GROUP:				185.93	
CENTURYLINK					
SEP 2025	333989743 - SEP 2025	09/07/2025	10-43-280 TELEPHONE	45.95	
SEP 2025	333989743 - SEP 2025	09/07/2025	10-76-280 TELEPHONE	45.96	
SEP 2025	333989743 - SEP 2025	09/07/2025	24-40-280 TELEPHONE	91.93	
SEP 2025	333989743 - SEP 2025	09/07/2025	56-41-280 TELEPHONE	45.96	
SEP 2025	333989743 - SEP 2025	09/07/2025	10-73-280 TELEPHONE	91.93	
SEP 2025	333989743 - SEP 2025	09/07/2025	20-40-280 TELEPHONE	137.89	
SEP 2025	333989743 - SEP 2025	09/07/2025	52-55-280 TELEPHONE	91.93	
SEP 2025	333989743 - SEP 2025	09/07/2025	10-70-280 TELEPHONE	137.89	
SEP 2025	333989743 - SEP 2025	09/07/2025	10-92-280 TELEPHONE	91.93	
SEP 2025	333989743 - SEP 2025	09/07/2025	51-40-280 TELEPHONE	45.96	
SEP 2025	333989743 - SEP 2025	09/07/2025	10-42-280 TELEPHONE	45.96	
SEP 2025	333989743 - SEP 2025	09/07/2025	10-81-280 TELEPHONE	45.96	
SEP 2025	333989743 - SEP 2025	09/07/2025	28-40-280 TELEPHONE	91.93	
Total CENTURYLINK:				1,011.18	
CHAMBER OF COMMERCE					
5183	CCC - PRESIDENTIAL PARTNERSHIP	06/26/2025	10-53-665 CHAMBER CONTRIBUTION	5,000.00	
Total CHAMBER OF COMMERCE:				5,000.00	
CHEMTECH-FORD LLC					
2511677	CC WTR - WATER SAMPLE TESTING	09/22/2025	51-40-255 WATER SYSTEM MAINTENANCE	25.00	
Total CHEMTECH-FORD LLC:				25.00	
CIVIL SCIENCE INFRASTRUCTURE INC					
19174	CCC - ENG SVCS CMTRY EXP PH 3	09/10/2025	10-83-732 CAP OUTLAY-CEMETERY	5,985.00	
Total CIVIL SCIENCE INFRASTRUCTURE INC:				5,985.00	
COLD SPRING GRANITE COMPANY					
RI 2436765	CC PKS - NICHE SIGNS / WIEBE	09/18/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	332.00	
Total COLD SPRING GRANITE COMPANY:				332.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CURTIS & SONS					
INV987025	C4202 - CCPD - PATCHES	09/09/2025	10-70-620 UNIFORM PURCHASE	20.00	
INV987073	C29937 - CCFD - DIAMOND BLADE	09/09/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	225.00	
INV987973	C29937 - CCFD - HELMETS	09/11/2025	10-73-452 PROTECTIVE CLOTHING	1,256.25	
INV989045	C29937 - CCFD - NON CONTRACT LAB	09/15/2025	10-73-252 EQUIPMENT MAINTENANCE	5,570.10	
Total CURTIS & SONS:				7,071.35	
CYCLING UTAH					
5747	CC EVENTS - BWR ADS	01/10/2025	30-40-220 ADVERTISING	1,800.00	
5858	CC EVENTS - BWR ADS	05/21/2025	30-40-220 ADVERTISING	2,200.00	
Total CYCLING UTAH:				4,000.00	
DO CONCRETE INC					
785565	CCC - CONCRETE PAD	09/04/2025	76-43-220 SWAT OPERATIONS	8,000.00	
Total DO CONCRETE INC:				8,000.00	
DOUG HUNT CONSTRUCTION					
531	CCC - CV DETENTION POND RESTOR	09/22/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	23,351.00	
Total DOUG HUNT CONSTRUCTION:				23,351.00	
EMI HEALTH					
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-41-132 EMPLOYEE INSURANCE	365.60	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-42-132 EMPLOYEE INSURANCE	114.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-70-132 EMPLOYEE INSURANCE	4,368.00	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-77-132 EMPLOYEE INSURANCE	147.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-83-132 EMPLOYEE INSURANCE	644.65	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-90-132 EMPLOYEE INSURANCE	147.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	28-40-132 EMPLOYEE INSURANCE	570.25	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	53-56-132 EMPLOYEE INSURANCE	887.80	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-13112 RECEIVABLE-INSURANCE	33.00	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-43-132 EMPLOYEE INSURANCE	329.85	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-60-132 EMPLOYEE INSURANCE	228.10	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-76-132 EMPLOYEE INSURANCE	114.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-81-132 EMPLOYEE INSURANCE	920.80	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-87-132 EMPLOYEE INSURANCE	66.00	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	24-40-132 EMPLOYEE INSURANCE	296.85	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	52-55-132 EMPLOYEE INSURANCE	524.95	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	61-40-132 EMPLOYEE INSURANCE	114.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-44-132 EMPLOYEE INSURANCE	456.20	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-75-132 EMPLOYEE INSURANCE	434.35	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-79-132 EMPLOYEE INSURANCE	1,037.60	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-85-132 EMPLOYEE INSURANCE	228.10	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	20-40-132 EMPLOYEE INSURANCE	182.80	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	51-40-132 EMPLOYEE INSURANCE	831.45	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	55-40-132 EMPLOYEE INSURANCE	215.80	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-73-132 EMPLOYEE INSURANCE	1,558.55	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-78-132 EMPLOYEE INSURANCE	489.20	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-84-132 EMPLOYEE INSURANCE	114.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	10-92-132 EMPLOYEE INSURANCE	246.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	30-40-132 EMPLOYEE INSURANCE	114.05	
COMM1340202510	1340 - OCT 25 DENTAL, VISION	09/20/2025	54-40-132 EMPLOYEE INSURANCE	261.10	
Total EMI HEALTH:				16,041.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
FASTENAL					
UTCED132882	UTCED0056 - MISC FACILITY/SHOP S	09/11/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	54.00	
Total FASTENAL:				54.00	
FREEDOM MAILING SERVICE					
51270	CCC - BILL PROCESSING AND POSTA	09/11/2025	51-40-240 OFFICE SUPPLIES & EXPENSE	4,861.26	
51270	CCC - NEWLETTERS/WATER BILLS	09/11/2025	10-43-222 PRINTING & POSTAGE	128.91	
Total FREEDOM MAILING SERVICE:				4,990.17	
GEM ENGINEERING INC					
32524	CC STRM DRN - MATERIALS TESTING	07/31/2025	54-40-737 CAP OUTLAY-1600 NORTH	144.00	
Total GEM ENGINEERING INC:				144.00	
GRADIENT SOUND & ENTERTAINMENT					
00628	CCC - HALF MARATHON SOUND	09/06/2025	30-40-223 RUNNERS SERIES	3,300.00	
Total GRADIENT SOUND & ENTERTAINMENT:				3,300.00	
HANSEN ALLEN & LUCE INC					
55640	CCC - ENG SVCS WATER USE / PRES	09/09/2025	10-81-310 PROF & TECH SERVICES	2,542.44	
55664	CCC - ENG SVCS WTR MODELING	09/10/2025	51-40-310 PROF & TECH SERVICES	534.00	
55727	CCC - CEDAR CYN MASTER PLAN #18	09/12/2025	51-40-740 CAP OUTLAY-EQUIPMENT	295.92	
Total HANSEN ALLEN & LUCE INC:				3,372.36	
HEALTH EQUITY-HSA					
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-44-132 EMPLOYEE INSURANCE	6.30	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-75-132 EMPLOYEE INSURANCE	6.30	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-79-132 EMPLOYEE INSURANCE	16.80	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-85-132 EMPLOYEE INSURANCE	4.20	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	20-40-132 EMPLOYEE INSURANCE	4.20	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	51-40-132 EMPLOYEE INSURANCE	23.10	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	55-40-132 EMPLOYEE INSURANCE	4.20	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-43-132 EMPLOYEE INSURANCE	10.50	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-73-132 EMPLOYEE INSURANCE	21.00	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-78-132 EMPLOYEE INSURANCE	8.40	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-84-132 EMPLOYEE INSURANCE	.00	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-92-132 EMPLOYEE INSURANCE	6.30	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	30-40-132 EMPLOYEE INSURANCE	2.10	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	54-40-132 EMPLOYEE INSURANCE	6.30	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-42-132 EMPLOYEE INSURANCE	2.10	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-70-132 EMPLOYEE INSURANCE	88.05	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-77-132 EMPLOYEE INSURANCE	2.10	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-83-132 EMPLOYEE INSURANCE	21.00	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-90-132 EMPLOYEE INSURANCE	4.20	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	28-40-132 EMPLOYEE INSURANCE	10.50	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	53-56-132 EMPLOYEE INSURANCE	18.90	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-41-132 EMPLOYEE INSURANCE	6.30	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-60-132 EMPLOYEE INSURANCE	2.10	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-76-132 EMPLOYEE INSURANCE	2.10	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-81-132 EMPLOYEE INSURANCE	21.00	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	10-87-132 EMPLOYEE INSURANCE	6.30	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	24-40-132 EMPLOYEE INSURANCE	4.20	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	52-55-132 EMPLOYEE INSURANCE	8.40	
J2OEPB4	CCC - 36976 HSA SEP 25	09/01/2025	61-40-132 EMPLOYEE INSURANCE	2.10	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total HEALTH EQUITY-HSA:				319.05	
HOTSPOT NUTRITION					
123-51	CC EVENTS - SWAG BAG ITEMS	08/21/2025	30-40-223 RUNNERS SERIES	4,766.50	
Total HOTSPOT NUTRITION:				4,766.50	
IHC WORKMED					
CC3629914	1041137-DRUG TESTING Y26	09/03/2025	10-41-137 DRUG TESTING	976.00	
CC3629914	1041137-EMPLOYEE HEALTH Y26	09/03/2025	10-41-138 EMPLOYEE HEALTH	251.00	
Total IHC WORKMED:				1,227.00	
IMAGE PRO					
151642	2115 - CC CATS - BANNER	09/10/2025	22-40-220 ADVERTISING	51.85	
Total IMAGE PRO:				51.85	
IMPAC THEATRE COMPANY					
300127	CCC - RIGHTS,ROYALTIES CHRISTMA	07/28/2025	30-40-222 EVENT RECRUITMENT	5,000.00	
Total IMPAC THEATRE COMPANY:				5,000.00	
IMPERIAL WINDOW & DOOR INC.					
122714	CC ARENA - DOOR REPAIR	09/10/2025	10-90-262 BUILDING & GROUND MAINTENANCE	175.00	
Total IMPERIAL WINDOW & DOOR INC.:				175.00	
INGRAM					
90435086	2046315-BOOKS	09/11/2025	10-87-482 BOOKS-YOUNG ADULT	139.01	
90546220	2046315-BOOKS	09/16/2025	10-87-483 BOOKS-CHILDREN	278.48	
Total INGRAM:				417.49	
IRON COUNTY SCHOOL DISTRICT					
2025 HALF MARAT	CCC - 2025 HALF MARATHON BUSES/	09/08/2025	30-40-223 RUNNERS SERIES	2,355.05	
Total IRON COUNTY SCHOOL DISTRICT:				2,355.05	
JENKINS OIL COMPANY					
0588928	403 - FUEL	09/16/2025	28-40-251 GAS & OIL	1,170.66	
0594687	403 - FUEL	07/01/2025	28-40-251 GAS & OIL	829.92	
0601053	403 - FUEL	08/11/2025	28-40-251 GAS & OIL	1,128.60	
0601065	403 - FUEL	09/02/2025	28-40-251 GAS & OIL	805.20	
0602632	403 - FUEL	08/19/2025	28-40-251 GAS & OIL	45.00	
0602642	403 - FUEL	08/22/2025	28-40-251 GAS & OIL	670.01	
0602645	403 - FUEL	08/26/2025	28-40-251 GAS & OIL	2,101.12	
0606020	204 - FUEL	09/09/2025	10-83-251 GAS & OIL	1,180.73	
0606021	216 - FUEL / ARENA	09/10/2025	10-90-251 GAS & OIL	675.32	
0606031	204 - FUEL	09/12/2025	10-79-251 GAS & OIL	2,736.67	
Total JENKINS OIL COMPANY:				11,343.23	
JESSENIA PAZ					
20250906-1	CC EVENTS - HALF MARATHON BAND	09/06/2025	30-40-223 RUNNERS SERIES	4,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total JESSENIA PAZ:				4,000.00	
JOHN DEERE					
117783291	2107286 - GLF - 4052M COMP UTILITY	07/08/2025	28-40-740 CAP OUTLAY-EQUIPMENT	38,835.56	
Total JOHN DEERE:				38,835.56	
JOHN ORTON EXCAVATING					
9156	CC WWTP - SEWERLINE REPAIR SUN	09/18/2025	52-55-290 SEWER LINE MAINTENANCE	19,019.00	
9157	CC WWTP - SEWERLINE 200 S, 800W-	09/18/2025	52-55-731 CAP OUTLAY-LINE REPLACEMENT	107,595.98	
Total JOHN ORTON EXCAVATING:				126,614.98	
JVIATION INC					
PTIN0001528	CCARPT - AIP48 ARFF TRUCK ACQUIS	08/21/2025	43-40-740 CAP OUTLAY-EQUIPMENT	3,545.50	
PTIN0001529	CCARPT - AIP46 TWY C PAVEMENT M	08/22/2025	43-40-726 CAPITAL OUTLAY-TAXIWAY C	5,684.50	
Total JVIATION INC:				9,230.00	
KWICK TOWING AND RECOVERY					
12291	CC STR - TOWING FOR CHIPPING	09/18/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
12292	CC STR - TOWING FOR CHIPPING	09/18/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
25-09-1702	CC STR - TOWING FOR CHIPPING	09/03/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
25-09-1703	CC STR - TOWING FOR CHIPPING	09/03/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
25-09-1704	CC STR - TOWING FOR CHIPPING	09/03/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
Total KWICK TOWING AND RECOVERY:				225.00	
LACAL EQUIPMENT INC					
0434989-IN	00-0215045 - SWEEPER BROOMS	07/22/2025	10-78-930 INVENTORY	8,666.56	
Total LACAL EQUIPMENT INC:				8,666.56	
LAUREL INNOVATIONS INC					
INV-0090	CC EVENTS - HALF MARATHON TIMIN	09/10/2025	30-40-223 RUNNERS SERIES	8,643.70	
Total LAUREL INNOVATIONS INC:				8,643.70	
LES OLSON COMPANY					
EA1591364	08-CEDCI - CCPD COPIER SVC 25/26	09/11/2025	10-70-312 COMPUTER & TECH SERVICES	672.25	
EQ665783	08-CEDCI - EC DEV - SHARP COLOR C	08/21/2025	10-60-240 OFFICE SUPPLIES & EXPENSE	2,822.59	
Total LES OLSON COMPANY:				3,494.84	
LEXIPOL LLC					
INVPR11257229	CCPD - POLICEONE ACADEMY, INVEN	08/15/2025	10-70-310 PROF & TECH SERVICES	5,946.82	
Total LEXIPOL LLC:				5,946.82	
MALLORY SAFETY AND SUPPLY LLC					
6249362	CCFD - MULTI RAE SENSOR O2	09/10/2025	10-73-252 EQUIPMENT MAINTENANCE	578.06	
6250227	CCFD - MULTI RAE SENSOR LEL	09/10/2025	10-73-252 EQUIPMENT MAINTENANCE	289.03	
Total MALLORY SAFETY AND SUPPLY LLC:				867.09	
MICROMARKETING LLC ATTN: AR					
989680	15980-YOUNG ADULT BOOKS	09/11/2025	10-87-482 BOOKS-YOUNG ADULT	58.85	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
989757	15980-CHILDREN'S BOOKS	09/16/2025	10-87-483 BOOKS-CHILDREN	59.37	
989918	15980-YOUNG ADULT BOOKS	09/16/2025	10-87-482 BOOKS-YOUNG ADULT	39.58	
990051	15980-YOUNG ADULT BOOKS	09/18/2025	10-87-482 BOOKS-YOUNG ADULT	45.95	
990148	15980-YOUNG ADULT BOOKS	09/18/2025	10-87-482 BOOKS-YOUNG ADULT	89.98	
Total MICROMARKETING LLC ATTN: AR:				293.73	
MIDWEST VETERINARY SUPPLY INC					
26351861-000	49748 - VET SUPPLIES	09/15/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	277.71	
Total MIDWEST VETERINARY SUPPLY INC:				277.71	
MODERN MARKETING					
MMI164726	MPD84720 - SMALL FOOTBALLS	09/08/2025	10-70-640 LIQUOR ENFORCEMENT	4,051.22	
MMI164756	MPD84720 - HYPER LIGHT BALLS	09/09/2025	10-70-640 LIQUOR ENFORCEMENT	6,079.99	
Total MODERN MARKETING:				10,131.21	
MOTIVE TECHNOLOGIES INC					
INV04917227	A00288587 - CAMERA SYSTEM	08/12/2025	10-79-312 COMPUTER & TECH SERVICES	4,906.77	
Total MOTIVE TECHNOLOGIES INC:				4,906.77	
MOUNTAIN WEST COMPUTERS					
87825	CC WW - NOTEBOOK COMPUTER	09/04/2025	52-55-312 COMPUTER & TECH SERVICES	945.00	
87946	CC PD - NOTEBOOK COMPUTER	09/16/2025	10-70-312 COMPUTER & TECH SERVICES	577.00	
87948	CCC - ENGINEERS COMPUTER - COU	09/16/2025	10-42-730 CAP OUTLAY-IMPROVEMENTS	945.00	
Total MOUNTAIN WEST COMPUTERS:				2,467.00	
MOUNTAINLAND SUPPLY LLC					
S107301582.001	10944 - WTR - MISC SUPPLIES	09/11/2025	51-40-255 WATER SYSTEM MAINTENANCE	708.63	
Total MOUNTAINLAND SUPPLY LLC:				708.63	
NITV FEDERAL SERVICES, LLC					
15846	CCPD - CERTIFIED EXAMINERS COU	09/22/2025	10-70-232 TRAVEL & TRAINING-DETECTIVES	1,495.00	
Total NITV FEDERAL SERVICES, LLC:				1,495.00	
NUCO2					
81230211	446694 - BULK CO2 POOL Y26	09/09/2025	20-40-254 CHEMICALS	428.94	
81246057	446694 - BULK CO2 POOL Y26	09/12/2025	20-40-254 CHEMICALS	395.89	
Total NUCO2:				824.83	
OWEN EQUIPMENT					
00121396	S1540 - TERMINALS	08/07/2025	10-78-930 INVENTORY	73.11	
00121483	S1540 - AC CONDENSER	08/15/2025	10-78-930 INVENTORY	2,118.48	
00121702	S1540 - SWEEPER PARTS	09/04/2025	10-78-930 INVENTORY	4,992.87	
Total OWEN EQUIPMENT:				7,184.46	
PEACE BALANCE AND JOY CONSULTING					
9.9.25	CCPD - MENTAL HEALTH THERAPY	09/09/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	840.00	
Total PEACE BALANCE AND JOY CONSULTING:				840.00	

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PENN VALLEY PUMP CO INC					
18004.1	CC WWTP - FINAL 6" PVP DEWATERIN	06/30/2025	53-56-740 CAP OUTLAY-EQUIPMENT	4,950.50	
Total PENN VALLEY PUMP CO INC:				4,950.50	
PETERBILT OF UTAH					
76432SG	548 - CC FLT - BRAKE PARTS	08/21/2025	10-78-930 INVENTORY	3,799.94	
76807SG	548 - CC FLT - GASKETS	08/28/2025	10-78-930 INVENTORY	49.21	
Total PETERBILT OF UTAH:				3,849.15	
PHILLIPS FEED SERVICES INC					
35224679	9493 - CCFD - CAT LITTER	09/16/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,118.00	
Total PHILLIPS FEED SERVICES INC:				1,118.00	
PLAYAWAY PRODUCTS LLC					
511614	CC LBRY - BOOKS	09/15/2025	10-87-481 BOOKS-GENERAL COLLECTION	261.71	
511706	CC LBRY - BOOKS	09/15/2025	10-87-483 BOOKS-CHILDREN	906.85	
511978	CC LBRY - BOOKS	09/18/2025	10-87-481 BOOKS-GENERAL COLLECTION	68.24	
Total PLAYAWAY PRODUCTS LLC:				1,236.80	
POLL SOUND					
285	CCC - MAIN STREET SPEAKERS	10/07/2024	57-40-310 PROF & TECH SERVICES	5,485.80	
698 82786	CC ARENA - SOUND SYSTEM REPAIR	08/27/2025	10-90-790 CAP OUTLAY-RAP TAX FUNDS	568.00	
Total POLL SOUND:				6,053.80	
POO FREE PARKS					
PFP2896	CC PRK - BAGS	09/16/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	464.97	
Total POO FREE PARKS:				464.97	
PROFORMA					
B804004002A	1087 - EVENTS MOONWALK MEDALS	08/17/2025	30-40-223 RUNNERS SERIES	3,089.43	
Total PROFORMA:				3,089.43	
PUBLIC EMPLOYEES HEALTH PROGRAM					
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-41-132 EMPLOYEE INSURANCE	4,758.08	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-60-132 EMPLOYEE INSURANCE	1,736.98	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-76-132 EMPLOYEE INSURANCE	1,736.98	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-81-132 EMPLOYEE INSURANCE	13,114.22	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-87-132 EMPLOYEE INSURANCE	2,524.84	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	24-40-132 EMPLOYEE INSURANCE	3,473.96	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	52-55-132 EMPLOYEE INSURANCE	6,495.06	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	61-40-132 EMPLOYEE INSURANCE	1,736.98	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-44-132 EMPLOYEE INSURANCE	5,210.94	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-75-132 EMPLOYEE INSURANCE	5,589.34	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-79-132 EMPLOYEE INSURANCE	9,683.66	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-85-132 EMPLOYEE INSURANCE	3,473.96	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	20-40-132 EMPLOYEE INSURANCE	3,021.10	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	51-40-132 EMPLOYEE INSURANCE	12,617.96	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	55-40-132 EMPLOYEE INSURANCE	2,357.34	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-43-132 EMPLOYEE INSURANCE	7,115.42	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-73-132 EMPLOYEE INSURANCE	20,105.54	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-78-132 EMPLOYEE INSURANCE	5,831.30	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-84-132 EMPLOYEE INSURANCE	.00	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-92-132 EMPLOYEE INSURANCE	4,218.42	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	30-40-132 EMPLOYEE INSURANCE	1,736.98	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	54-40-132 EMPLOYEE INSURANCE	4,094.32	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-42-132 EMPLOYEE INSURANCE	1,736.98	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-70-132 EMPLOYEE INSURANCE	60,750.94	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-77-132 EMPLOYEE INSURANCE	620.36	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-83-132 EMPLOYEE INSURANCE	10,880.98	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-90-132 EMPLOYEE INSURANCE	2,357.34	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	28-40-132 EMPLOYEE INSURANCE	8,684.90	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	53-56-132 EMPLOYEE INSURANCE	13,610.48	
630584	#4028-CCC PEHP - OCT 25 MEDICAL	09/15/2025	10-13112 RECEIVABLE-INSURANCE	620.36	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				219,895.72	
PURCELL TIRE AND SERVICE CENTER					
30513831	3050390 - TIRES	09/09/2025	10-78-930 INVENTORY	900.00	
Total PURCELL TIRE AND SERVICE CENTER:				900.00	
QUICK CUT INC					
82431	CICE50 - CONCRETE MANHOLE CUTT	09/05/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	700.00	
Total QUICK CUT INC:				700.00	
RED ROCK TURF					
509	CC GOLF - TORO HDX BED & CANOP	07/02/2025	28-40-740 CAP OUTLAY-EQUIPMENT	2,100.00	
Total RED ROCK TURF:				2,100.00	
RHINEHART OIL COMPANY LLC					
IN-875690-25	114513 - WTR FUEL & OIL	09/16/2025	51-40-251 GAS & OIL	782.27	
Total RHINEHART OIL COMPANY LLC:				782.27	
ROBINSON FENCING					
3881	CC STRT - REPAIR FENCING UNDER	09/04/2025	10-79-263 MAINTENANCE-STREETS	5,302.00	
3882	CC STRT - REPAIR FENCING AIRPORT	09/04/2025	10-79-263 MAINTENANCE-STREETS	6,792.60	
3883	CC STRT - REPAIR FENCING NEAR TA	09/04/2025	10-79-263 MAINTENANCE-STREETS	2,647.22	
Total ROBINSON FENCING:				14,741.82	
ROCKY RIDGE					
127981	CC ARENA - DUMP SERVICE	08/29/2025	10-90-262 BUILDING & GROUND MAINTENANCE	460.00	
128380	CC ARPT - DUMP SERVICE	09/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total ROCKY RIDGE:				525.00	
ROOTS 2 LEAVES LLC					
1983	CC CMTRY - TREE REMOVAL	09/15/2025	10-83-732 CAP OUTLAY-CEMETERY	11,257.50	
1984	CC CMTRY - TREE REMOVAL	09/19/2025	10-83-732 CAP OUTLAY-CEMETERY	11,067.50	
Total ROOTS 2 LEAVES LLC:				22,325.00	
SALT LAKE COMMUNITY COLLEGE					
B2001469	CCPD - EXPENSES AT POST	07/16/2025	10-70-233 TRAVEL & TRAINING-PATROL	67.50	
B2001669	CCPD - EXPENSES AT POST	07/29/2025	10-70-233 TRAVEL & TRAINING-PATROL	388.50	

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Total SALT LAKE COMMUNITY COLLEGE:				456.00	
SCHINDLER ELEVATOR CORPORATION					
4646600277	702303 - CCC ELEVATOR MAINT AQT	09/30/2025	20-40-262 BUILDING & GROUND MAINTENANCE	115.56	
4646600277	702303 - CCC ELEVATOR MAINT ARPT	09/30/2025	24-40-262 BUILDING & GROUND MAINTENANCE	114.75	
4646600277	702303 - CCC ELEVATOR MAINT PRK	09/30/2025	56-41-262 BUILDING & GROUND MAINTENANCE	230.00	
4646600277	702303 - CCC ELEVATOR MAINT HC Y	09/30/2025	10-92-262 BUILDING & GROUND MAINTENANCE	347.79	
4646600277	702303 - CCC ELEVATOR MAINT CO Y	09/30/2025	10-42-262 BUILDING & GROUND MAINTENANCE	115.56	
Total SCHINDLER ELEVATOR CORPORATION:				923.66	
SCHMIDT CONSTRUCTION					
2066	CC SWR - MANHOLE LINING / AMBER	09/05/2025	52-55-732 CAP OUTLAY-LINE UP SIZING	64,430.00	
2067	CC STRM DRN - 800 N UPSIZING	09/05/2025	25-40-730 CAP OUTLAY-STREET WIDENING	253,327.80	
Total SCHMIDT CONSTRUCTION:				317,757.80	
SCHOLZEN PRODUCTS COMPANY					
1033633-00	100592 - MISC SUPPLIES	09/12/2025	51-40-255 WATER SYSTEM MAINTENANCE	660.00	
3053800-00	100592 - MISC SUPPLIES	09/19/2025	51-40-255 WATER SYSTEM MAINTENANCE	54.40	
6853075-01	100592 - MISC SUPPLIES	09/16/2025	51-40-255 WATER SYSTEM MAINTENANCE	184.83	
6923298-04	100592 - MISC SUPPLIES	09/09/2025	51-40-255 WATER SYSTEM MAINTENANCE	282.96	
6923298-05	100592 - MISC SUPPLIES	09/15/2025	51-40-255 WATER SYSTEM MAINTENANCE	379.20	
6933605-00	100592 - MISC SUPPLIES	08/27/2025	10-78-930 INVENTORY	844.38	
6936425-00	100592 - MISC SUPPLIES	09/10/2025	51-40-255 WATER SYSTEM MAINTENANCE	671.33	
6937767-00	100592 - MISC SUPPLIES	09/17/2025	51-40-255 WATER SYSTEM MAINTENANCE	462.00	
6937947-00	100592 - MISC SUPPLIES	09/17/2025	51-40-255 WATER SYSTEM MAINTENANCE	3,022.42	
6937947-01	100592 - MISC SUPPLIES	09/17/2025	51-40-255 WATER SYSTEM MAINTENANCE	16.20	
Total SCHOLZEN PRODUCTS COMPANY:				6,577.72	
SCHULER SHOOK					
2502.00-4	CC HERITAGE THEATER REMODELC	08/31/2025	10-92-730 CAP OUTLAY-IMPROVEMENTS	8,840.57	
Total SCHULER SHOOK:				8,840.57	
SEELY, RANDY					
9.1.25	CCC - PAINTED CUTOUT PANELS / PH	09/01/2025	30-40-221 EVENT SPONSORSHIP	400.00	
Total SEELY, RANDY:				400.00	
SIDDONS MARTIN EMERGENCY GROUP LLC					
321-SIV0046609	1252784 - E-31 VALVE ASSY	09/08/2025	10-73-252 EQUIPMENT MAINTENANCE	4,765.40	
700-SIV0046716	1252784 - PPE NAME TAGS	09/10/2025	10-73-452 PROTECTIVE CLOTHING	345.00	
Total SIDDONS MARTIN EMERGENCY GROUP LLC:				5,110.40	
SITECH INTERMOUNTAIN LLC					
RI008338	015002 - CC STR GPS BLADE RENTAL	09/17/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	2,000.00	
Total SITECH INTERMOUNTAIN LLC:				2,000.00	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_307126_1	103035 - CCPD - SHIRTS, PANTS	09/17/2025	10-70-620 UNIFORM PURCHASE	1,165.80	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				1,165.80	

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SOUTHWEST PLUMBING SUPPLY					
S5030534.001	113 - PRKS - SPRINKLERS, VALVES, WI	09/18/2025	10-83-262 BUILDING & GROUND MAINTENANCE	516.85	
Total SOUTHWEST PLUMBING SUPPLY:				516.85	
SPECTRUM					
11542379	1118947 - CMTRY - RENOVATION PH 3	09/04/2025	10-83-732 CAP OUTLAY-CEMETERY	60.92	
11543445	1118947 - HT - LED RFP BID AD	07/31/2025	10-92-220 MARKETING	36.13	
11579309	1118947 - ENG - KITTYHAWK/BULLDO	09/04/2025	25-40-730 CAP OUTLAY-STREET WIDENING	64.94	
Total SPECTRUM:				161.99	
STAKER PARSON COMPANIES					
6707139	260116 - FLOWABLE FILL	09/16/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,008.00	
Total STAKER PARSON COMPANIES:				1,008.00	
STATE OF UTAH - DEPT OF PUB SAFETY					
26C0000005	CCPD - FY26 DISPATCH SERVICES	08/25/2025	10-70-311 DISPATCH SERVICE	295,147.00	
Total STATE OF UTAH - DEPT OF PUB SAFETY:				295,147.00	
STEPHEN WADE AUTO CENTER					
5353298	CC FLT - INTELLIGENT FUSE BLOCK	09/02/2025	10-78-930 INVENTORY	1,365.00	
5353714	CC FLT - CRUISE CONTROL SWITCH	09/05/2025	10-78-930 INVENTORY	92.25	
Total STEPHEN WADE AUTO CENTER:				1,457.25	
SUNCORE CONSTRUCTION AND MATERIALS					
41438802	C114473 - ROCK CHIP	09/02/2025	10-79-269 MAINTENANCE-CHIP SEALING	12,189.84	
41439228	C114473 - ROCK CHIP	09/03/2025	10-79-269 MAINTENANCE-CHIP SEALING	6,130.08	
495779	C114473 - THRUST BLOCK	09/10/2025	10-90-970 PRIVATE GRANTS	320.25	
Total SUNCORE CONSTRUCTION AND MATERIALS:				18,640.17	
TACTEC					
17829	CC FLT - INSTALL PARTS	08/26/2025	54-40-741 CAP OUTLAY-VEHICLES	160.00	
Total TACTEC:				160.00	
TAYLOR MADE FENCING LLC					
13075	CC STRM DRN - RENTAL FENCE DET	07/22/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	288.55	
Total TAYLOR MADE FENCING LLC:				288.55	
THE LINCOLN NATIONAL LIFE INSURANCE CO					
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-42-132 EMPLOYEE INSURANCE	32.99	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-70-132 EMPLOYEE INSURANCE	1,835.72	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-77-132 EMPLOYEE INSURANCE	85.16	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-83-132 EMPLOYEE INSURANCE	293.38	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-90-132 EMPLOYEE INSURANCE	66.24	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-41-132 EMPLOYEE INSURANCE	184.14	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-60-132 EMPLOYEE INSURANCE	31.81	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-76-132 EMPLOYEE INSURANCE	27.96	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-81-132 EMPLOYEE INSURANCE	461.68	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-87-132 EMPLOYEE INSURANCE	53.56	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	24-40-132 EMPLOYEE INSURANCE	92.68	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	28-40-132 EMPLOYEE INSURANCE	203.12	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	53-56-132 EMPLOYEE INSURANCE	331.64	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-44-132 EMPLOYEE INSURANCE	144.81	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-75-132 EMPLOYEE INSURANCE	176.37	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-79-132 EMPLOYEE INSURANCE	379.58	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-85-132 EMPLOYEE INSURANCE	71.36	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	20-40-132 EMPLOYEE INSURANCE	63.52	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	52-55-132 EMPLOYEE INSURANCE	162.96	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	61-40-132 EMPLOYEE INSURANCE	27.43	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-43-132 EMPLOYEE INSURANCE	205.28	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-73-132 EMPLOYEE INSURANCE	188.16	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-78-132 EMPLOYEE INSURANCE	177.21	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-84-132 EMPLOYEE INSURANCE	29.22	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	10-92-132 EMPLOYEE INSURANCE	90.42	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	30-40-132 EMPLOYEE INSURANCE	36.92	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	51-40-132 EMPLOYEE INSURANCE	415.02	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	55-40-132 EMPLOYEE INSURANCE	114.15	
4882270486 - OCT	1777486 - LIFE, LTD INSURANCE	09/10/2025	54-40-132 EMPLOYEE INSURANCE	95.96	
Total THE LINCOLN NATIONAL LIFE INSURANCE CO:				6,078.45	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
6653	CCPD - PRE-EMP EVAL C.MURRAY, A.	09/15/2025	10-70-310 PROF & TECH SERVICES	908.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				908.00	
TOWNSQUARE MEDIA INC					
5165231-6	CC EVENTS - JULY JAMBOREE ADS	07/31/2025	30-40-220 ADVERTISING	740.00	
5165231-7	CC EVENTS - MOONWALK ADS	08/31/2025	30-40-220 ADVERTISING	2,635.00	
5165843-4	CC EVENTS - HALF MARATHON ADS	07/31/2025	30-40-220 ADVERTISING	2,500.00	
5165843-6	CC EVENTS - HALF MARATHON ADS	08/31/2025	30-40-220 ADVERTISING	2,500.00	
6002371-1	CCC - 2026 CHARTER PROG ADS	09/03/2025	20-40-220 PROGRAM MARKETING	8,400.00	
6002371-1	CCC - 2026 CHARTER PROG ADS	09/03/2025	24-40-220 ADVERTISING	8,400.00	
Total TOWNSQUARE MEDIA INC:				25,175.00	
TYTAN SECURITY					
175592	M51730 - FAA BLDG SECURITY MONIT	06/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	431.88	
Total TYTAN SECURITY:				431.88	
UINTAH FIRE SUPPRESSION SPECIAL SVC DIST					
161	CCFD - ANNUAL ARFF TRAINING	09/22/2025	10-73-230 TRAVEL & TRAINING	3,808.80	
Total UINTAH FIRE SUPPRESSION SPECIAL SVC DIST:				3,808.80	
UNIFIRST CORPORATION					
2310062414	1895630 - PRK UNIFORM SERVICE	09/11/2025	10-83-451 UNIFORM SERVICE	112.91	
2310062920	1895630 - PRK UNIFORM SERVICE	09/18/2025	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST CORPORATION:				225.82	
UPPER CASE PRINTING INK					
3553	CCC - NEWSLETTER PRINTING	09/10/2025	10-43-222 PRINTING & POSTAGE	460.18	
Total UPPER CASE PRINTING INK:				460.18	
UTAH DEPT OF TRANSPORTATION					
RE 256*435	CCC - 5611914T - R499 INDUSTRIAL R	08/07/2025	25-40-730 CAP OUTLAY-STREET WIDENING	282,736.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
RE 256*435	CCC - 5611914T - R499 INDUSTRIAL R	08/07/2025	54-40-735 CAP OUTLAY-400 NORTH 700 WEST	300,000.00	
RE 256*435	CCC - 5611914T - R499 INDUSTRIAL R	08/07/2025	52-55-735 CAP OUTLAY-2400 NORTH LINE	50,000.00	
RE 256*435	CCC - 5611914T - R499 INDUSTRIAL R	08/07/2025	51-40-731 CAP OUTLAY-LINE REPLACEMENT	227,657.26	
Total UTAH DEPT OF TRANSPORTATION:				860,393.28	
VERIZON WIRELESS					
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-44-280 TELEPHONE	42.66	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-75-280 TELEPHONE	239.44	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	24-40-280 TELEPHONE	99.70	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	52-55-280 TELEPHONE	39.67	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-73-280 TELEPHONE	280.07	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-83-280 TELEPHONE	65.26	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	51-40-280 TELEPHONE	410.39	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-70-312 COMPUTER & TECH SERVICES	2,740.40	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-79-280 TELEPHONE	119.35	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	30-40-280 TELEPHONE	39.67	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-60-280 TELEPHONE	39.67	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	10-77-280 TELEPHONE	40.01	
6123693390	571244071-00001 SEP 2025 CELLS	09/16/2025	28-40-280 TELEPHONE	20.02	
Total VERIZON WIRELESS:				4,176.31	
WAXIE SANITARY SUPPLY					
83495262	129252 - JANITORIAL SUPPLIES AQ	09/10/2025	10-42-261 JANITORIAL SUPPLIES	86.16	
Total WAXIE SANITARY SUPPLY:				86.16	
WCF MUTUAL INSURANCE COMPANY					
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-43-134 WORKERS COMPENSATION	524.68	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-73-134 WORKERS COMPENSATION	2,951.30	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-78-134 WORKERS COMPENSATION	504.50	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-84-134 WORKERS COMPENSATION	80.72	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-92-134 WORKERS COMPENSATION	242.16	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	28-40-134 WORKERS COMPENSATION	544.86	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	53-56-134 WORKERS COMPENSATION	988.83	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-42-134 WORKERS COMPENSATION	80.72	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-70-134 WORKERS COMPENSATION	5,408.45	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-77-134 WORKERS COMPENSATION	242.16	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-83-134 WORKERS COMPENSATION	787.03	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-90-134 WORKERS COMPENSATION	181.62	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	24-40-134 WORKERS COMPENSATION	242.16	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	52-55-134 WORKERS COMPENSATION	484.32	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	61-40-134 WORKERS COMPENSATION	60.54	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-41-134 WORKERS COMPENSATION	645.79	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-60-134 WORKERS COMPENSATION	302.70	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-76-134 WORKERS COMPENSATION	60.54	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-81-134 WORKERS COMPENSATION	1,357.07	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-87-134 WORKERS COMPENSATION	302.70	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	22-40-134 WORKERS COMPENSATION	.00	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	51-40-134 WORKERS COMPENSATION	1,235.99	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	55-40-134 WORKERS COMPENSATION	322.88	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-44-134 WORKERS COMPENSATION	423.78	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-75-134 WORKERS COMPENSATION	464.14	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-79-134 WORKERS COMPENSATION	1,014.01	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	10-85-134 WORKERS COMPENSATION	181.62	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	20-40-134 WORKERS COMPENSATION	161.44	
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	30-40-134 WORKERS COMPENSATION	100.90	

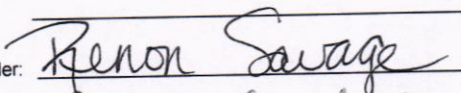
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
OCT 2025	208414 - WRK COMP OCT 2025	10/01/2025	54-40-134 WORKERS COMPENSATION	282.52	
Total WCF MUTUAL INSURANCE COMPANY:				20,180.13	
WHEELER MACHINERY COMPANY					
RS0000329326	015002 - STRT - BLADE RENTAL	09/10/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	3,202.00	
RS0000329569	015002 - STRT - BEAR CAT RENTAL	09/11/2025	10-79-269 MAINTENANCE-CHIP SEALING	11,513.00	
Total WHEELER MACHINERY COMPANY:				14,715.00	
WOOLPERT INC					
PTIN0042878	CCARPT - AIP050 RUNWAY 2-20 MARK	08/21/2025	43-40-731 CAP OUTLAY-ACCESS ROAD	6,647.50	
PTIN0042896	CCARPT - AIP054 RUNWAY 2-20 SEAL	08/22/2025	43-40-731 CAP OUTLAY-ACCESS ROAD	68,080.00	
Total WOOLPERT INC:				74,727.50	
Grand Totals:				2,731,767.41	

Dated: _____

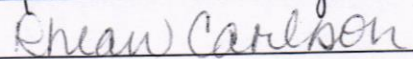
Mayor: _____

City Council: _____

City Recorder:



City Treasurer:



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
A-1 GLASS					
1029414	CC FLT - WINDSHIELD / CAT LOADER	09/24/2025	10-78-930 INVENTORY	515.91	
Total A-1 GLASS:				515.91	
AFLAC					
294516	F8206 - INSURANCE	08/21/2025	11-22700 FLEX SPENDING - TRUST PAYABLE	596.48	
615199	F8206 - INSURANCE	09/19/2025	11-22700 FLEX SPENDING - TRUST PAYABLE	596.48	
973591	F8206 - INSURANCE	07/25/2025	11-22700 FLEX SPENDING - TRUST PAYABLE	596.48	
Total AFLAC:				1,789.44	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1203551	005510 - WWTP UNIFORM SERV Y26	09/23/2025	53-56-451 UNIFORM SERVICE	37.66	
LSTG1204686	005510 - WWTP UNIFORM SERV Y26	09/30/2025	53-56-451 UNIFORM SERVICE	37.66	
LSTG1204922	6051 - SW UNIFORM SERVICES	10/01/2025	55-40-451 UNIFORM SERVICE	30.85	
Total ALSCO - AMERICAN LINEN SUPPLY:				106.17	
APPLE BOOKS					
119125	11618 - BOOKS	09/12/2025	10-87-483 BOOKS-CHILDREN	357.62	
Total APPLE BOOKS:				357.62	
ASHDOWN BROTHERS CONSTRUCTION					
10373	CED01 - ASPHALT OVERLAY	09/22/2025	10-79-263 MAINTENANCE-STREETS	4,311.25	
10376	CED01 - ASPHALT	08/27/2025	10-79-263 MAINTENANCE-STREETS	2,368.56	
10427	CED01 - ASPHALT	09/25/2025	10-79-263 MAINTENANCE-STREETS	872.92	
10431	CED01 - ASPHALT	09/25/2025	51-40-255 WATER SYSTEM MAINTENANCE	283.56	
Total ASHDOWN BROTHERS CONSTRUCTION:				7,836.29	
ASPHALT SYSTEMS INC.					
38488	CC STR - FREIGHT DEMURRAGE	09/15/2025	10-79-269 MAINTENANCE-CHIP SEALING	525.00	
38494	CC STR - GSB-88	09/17/2025	10-79-269 MAINTENANCE-CHIP SEALING	58,979.04	
38563	CC STR - FREIGHT DEMURRAGE	09/30/2025	10-79-269 MAINTENANCE-CHIP SEALING	337.50	
Total ASPHALT SYSTEMS INC.:				59,841.54	
BAKER & TAYLOR					
2039278687	415754 L102673 4-CHILDREN BOOKS	09/16/2025	10-87-483 BOOKS-CHILDREN	91.74	
Total BAKER & TAYLOR:				91.74	
BANK OF UTAH					
10.8.25 WTR REV	CCC - 2023A WTR REVENUE BOND-IN	10/08/2025	51-40-821 DEBT SERVICE-INTEREST 23A	220,020.50	
10.8.25 WTR REV	CCC - 2023B WTR REVENUE BOND-IN	10/08/2025	51-40-822 DEBT SERVICE-INTEREST 23B	216,829.50	
Total BANK OF UTAH:				436,850.00	
BARNEY BROS ELECTRIC INC					
16122	CCC - NEW ELECTRICAL & DATA LINE	09/17/2025	10-42-262 BUILDING & GROUND MAINTENANCE	3,216.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BARNEY BROS ELECTRIC INC:				3,216.00	
BEST WESTERN COTTONTREE INN					
17484574	CCPD - 0002493 B.PETERSON, H.HIG	09/16/2025	10-70-233 TRAVEL & TRAINING-PATROL	238.72	
Total BEST WESTERN COTTONTREE INN:				238.72	
BLACKSTONE PUBLISHING					
2212109	167928 - E MATERIALS	09/24/2025	10-87-481 BOOKS-GENERAL COLLECTION	197.68	
2212464	167928 - E MATERIALS	09/29/2025	10-87-482 BOOKS-YOUNG ADULT	47.85	
2212939	167928 - E MATERIALS	10/02/2025	10-87-481 BOOKS-GENERAL COLLECTION	38.94	
Total BLACKSTONE PUBLISHING:				284.47	
BLUE STAKES OF UTAH					
UT202502549	CEDARC - SEP 25 NOTIFICATIONS	09/30/2025	61-40-310 PROF & TECH SERVICES	646.33	
Total BLUE STAKES OF UTAH:				646.33	
BRADY INDUSTRIES					
10617370	173359 - PARK JANITORIAL SUPPLIES	09/15/2025	10-42-261 JANITORIAL SUPPLIES	129.67	
10617373	173359 - PARK JANITORIAL SUPPLIES	09/15/2025	10-42-261 JANITORIAL SUPPLIES	214.41	
Total BRADY INDUSTRIES:				344.08	
BROADVOICE					
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-44-280 TELEPHONE	86.35	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-75-280 TELEPHONE	115.12	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-79-280 TELEPHONE	57.58	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-85-280 TELEPHONE	57.58	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	20-40-280 TELEPHONE	259.05	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	30-40-280 TELEPHONE	28.77	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-43-280 TELEPHONE	172.52	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-73-280 TELEPHONE	259.05	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-78-280 TELEPHONE	86.35	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-84-280 TELEPHONE	28.77	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-92-280 TELEPHONE	172.70	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	28-40-280 TELEPHONE	115.12	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	53-56-280 TELEPHONE	172.70	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-41-280 TELEPHONE	316.41	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-70-280 TELEPHONE	1,497.29	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-77-280 TELEPHONE	57.58	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-83-280 TELEPHONE	115.12	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-90-280 TELEPHONE	28.77	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	24-40-280 TELEPHONE	86.35	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	52-55-280 TELEPHONE	28.77	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-60-280 TELEPHONE	57.58	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-76-280 TELEPHONE	57.58	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-81-280 TELEPHONE	259.05	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	10-87-280 TELEPHONE	172.70	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	22-40-280 TELEPHONE	28.77	
1128462 OCT 2025	9328 - OCT 2025 PHONE SERVICE	10/01/2025	51-40-280 TELEPHONE	115.12	
Total BROADVOICE:				4,432.75	
BUNKER SEPTIC					
14781	CC STRM DRN - PORTA POTTY DET P	09/30/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	125.32	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BUNKER SEPTIC:				125.32	
CALIFORNIA ENVIRONMENTAL DEWATERING					
1644	CC WWTP - CED STRUVITE REMOVE	10/02/2025	53-56-254 CHEMICALS	7,919.75	
Total CALIFORNIA ENVIRONMENTAL DEWATERING:				7,919.75	
CANYON CREEK WOMEN'S CRISIS CENTER					
17722	CCC - FY26 COMMUNITY GRANT VICT	09/24/2025	10-53-668 CANYON CREEK CONTRIBUTION	15,000.00	
Total CANYON CREEK WOMEN'S CRISIS CENTER:				15,000.00	
CENGAGE GROUP					
999101527663	170454 - LBRY BOOKS	09/30/2025	10-87-481 BOOKS-GENERAL COLLECTION	49.48	
999101533973	170454 - LBRY BOOKS	09/30/2025	10-87-481 BOOKS-GENERAL COLLECTION	29.98	
999101533974	170454 - LBRY BOOKS	09/30/2025	10-87-481 BOOKS-GENERAL COLLECTION	14.99	
Total CENGAGE GROUP:				94.45	
CENTRAL IRON CNTY WTR CONSERV DIST					
AUG/SEP 2025 WW	4002574 - CC WWTP WATER SERV Y2	09/30/2025	52-55-270 UTILITIES-SEWER COLLECTION	152.04	
SEP 2025 WTR	1096001 - WTR PURCHASE Y26	09/30/2025	51-40-316 WHOLE SALE WATER PURCHASE	3,719.54	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				3,871.58	
CITIES DIGITAL INC					
64901	CCC - LASERFICHE ANNUAL SUPPOR	09/19/2025	10-41-252 EQUIPMENT MAINTENANCE	3,162.68	
Total CITIES DIGITAL INC:				3,162.68	
CIVIC PLUS					
336193	CCC - PD ARCHIVESOCIAL ECONOMY	07/01/2025	10-70-312 COMPUTER & TECH SERVICES	4,617.27	
Total CIVIC PLUS:				4,617.27	
CLARK & LINFORD JEWELERS					
000040	CC EVENTS - HALF MARATHON AWAR	09/11/2025	30-40-223 RUNNERS SERIES	207.00	
Total CLARK & LINFORD JEWELERS:				207.00	
CUES INC					
970054168	84720000- SWR CAMERA REPAIR	09/18/2025	52-55-252 EQUIPMENT MAINTENANCE	3,175.64	
Total CUES INC:				3,175.64	
CURTIS & SONS					
INV990903	C4202 - CCPD - NAME PATCHES	09/19/2025	10-70-620 UNIFORM PURCHASE	224.24	
INV992117	C29937 - CCFD - ELEVATOR KEY SET	09/23/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	235.00	
INV992761	C4202 - CCPD - SHIRTS / PATCHES	09/24/2025	10-70-620 UNIFORM PURCHASE	131.11	
Total CURTIS & SONS:				590.35	
DEMCO					
7698336	430024850 - DUE DATE SLIPS	09/17/2025	10-87-240 OFFICE SUPPLIES & EXPENSE	164.37	
Total DEMCO:				164.37	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEMILLE TURF FARM					
01538	CC CMTRY - SOD	10/02/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	270.00	
Total DEMILLE TURF FARM:				270.00	
DEX IMAGING LLC					
AR14077928	CC ENG - CANON COPY MACH CONT	10/02/2025	10-81-252 EQUIPMENT MAINTENANCE	634.29	
Total DEX IMAGING LLC:				634.29	
DIV OF OCCUPATIONAL & PROF LIC					
SEP 2025 BLDG PR	CCC - BLDG SRCHG REPORT- JU,AU,	09/30/2025	10-75-612 BUILDING PERMIT SURCHARGE	5,088.22	
Total DIV OF OCCUPATIONAL & PROF LIC:				5,088.22	
DORSETT TECHNOLOGIES INC					
2509-90793	1882 - SCADA BACKUP SUBSCR	09/26/2025	53-56-310 PROF & TECH SERVICES	1,800.00	
2509-90794	1882 - NETWORK ACCESS POINT	09/26/2025	53-56-310 PROF & TECH SERVICES	195.00	
Total DORSETT TECHNOLOGIES INC:				1,995.00	
EMSL ANALYTICAL INC					
37359435	CC WTR - WATER SAMPLES	09/25/2025	51-40-255 WATER SYSTEM MAINTENANCE	852.00	
Total EMSL ANALYTICAL INC:				852.00	
ENBRIDGE GAS UTAH					
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-73-270 UTILITIES-FIRE	115.13	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	138.95	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	28-40-270 UTILITIES	48.83	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-42-270 UTILITIES	46.91	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-87-270 UTILITIES-LIBRARY	50.78	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	24-40-270 UTILITIES-AIRPORT	46.25	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-83-270 UTILITIES-PARKS & CEMETERY	14.46	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	22-40-270 UTILITIES-CATS	24.36	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	45.52	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-76-270 UTILITIES	57.85	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	10-92-270 UTILITIES-HERITAGE CENTER	91.08	
SEP 2025	3511260000 - NAT GAS SEP 2025	09/23/2025	52-55-270 UTILITIES-SEWER COLLECTION	38.53	
SEP 2025 AQ/WWT	9165867413 - AQ/WWTP - GAS SEP 20	09/18/2025	53-56-270 UTILITIES-SEWER PLANT	3,590.89	
SEP 2025 AQ/WWT	9165867413 - AQ/WWTP - GAS SEP 20	09/18/2025	20-40-270 UTILITIES-AQUATIC CENTER	9,461.04	
Total ENBRIDGE GAS UTAH:				13,770.58	
EVERYTHING EXTERIOR LLC					
57761	CC LBRY - WINDOW WASHING SEP 25	09/29/2025	10-87-262 BUILDING & GROUND MAINTENANCE	645.00	
57786	CCC - WINDOW WASHING SEP 25	09/30/2025	10-42-262 BUILDING & GROUND MAINTENANCE	726.00	
Total EVERYTHING EXTERIOR LLC:				1,371.00	
EXPERIAN					
1077-20251006	8876612 - JULY 2025 COVERAGE	10/06/2025	11-22560 INS PAYABLE - KANSAS	701.00	
1077-20251006 AU	8876612 - AUGUST 2025 COVERAGE	10/06/2025	11-22560 INS PAYABLE - KANSAS	701.00	
1077-20251006 SE	8876612 - SEPTEMBER 2025 COVERA	10/06/2025	11-22560 INS PAYABLE - KANSAS	661.50	
CED0016	8876612 - JUNE 2025 COVERAGE	08/01/2025	11-22560 INS PAYABLE - KANSAS	554.00	
Total EXPERIAN:				2,617.50	

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FASTENAL					
UTCED133047	UTCED0056 - MISC FACILITY/SHOP S	09/26/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	345.00	
UTCED133129	UTCED0056 - MISC FACILITY/SHOP S	09/29/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	223.01	
Total FASTENAL:				568.01	
FERGUSON ENTERPRISES, LLC					
1263805	62531 - TAPPING MACHINE BIT	09/22/2025	51-40-255 WATER SYSTEM MAINTENANCE	773.15	
Total FERGUSON ENTERPRISES, LLC:				773.15	
GEM ENGINEERING INC					
32721	CC PRK - SITE INSP / REPORT LL RES	08/31/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	375.00	
32722	CC WWTP - DENSITY TESTS - 200 S	08/31/2025	52-55-731 CAP OUTLAY-LINE REPLACEMENT	162.00	
Total GEM ENGINEERING INC:				537.00	
GFOA					
851173	CCC - GAAP UPDATE / T.MARSH	11/06/2025	10-43-230 TRAVEL & TRAINING	150.00	
Total GFOA:				150.00	
GUARDIAN					
OCT 2025	00051182 - INSURANCE	09/16/2025	11-22540 INS PAYABLE - SUPPLEMENTAL	5,029.58	
Total GUARDIAN:				5,029.58	
HOLLY A HENRY					
LEGAL CLAIM 9.13.	CCC - PRV DAMAGE 1727 N CEDAR B	09/13/2025	51-40-510 INSURANCE & SURETY BONDS	430.00	
Total HOLLY A HENRY:				430.00	
IMAGE PRO					
152163	433 - CC ARPT - VOLUNTEER SIGN	09/16/2025	24-40-240 OFFICE SUPPLIES & EXPENSE	28.50	
Total IMAGE PRO:				28.50	
INGRAM					
90732035	2046315-BOOKS	09/24/2025	10-87-481 BOOKS-GENERAL COLLECTION	11.51	
90732036	2046315-BOOKS	09/24/2025	10-87-482 BOOKS-YOUNG ADULT	17.72	
90777324	2046315-BOOKS	09/25/2025	10-87-481 BOOKS-GENERAL COLLECTION	12.25	
90777325	2046315-BOOKS	09/25/2025	10-87-482 BOOKS-YOUNG ADULT	37.04	
90824941	2046315-BOOKS	09/29/2025	10-87-481 BOOKS-GENERAL COLLECTION	25.09	
90887249	2046315-BOOKS	09/30/2025	10-87-481 BOOKS-GENERAL COLLECTION	54.84	
90887250	2046315-BOOKS	09/30/2025	10-87-482 BOOKS-YOUNG ADULT	63.98	
90887251	2046315-BOOKS	09/30/2025	10-87-481 BOOKS-GENERAL COLLECTION	296.26	
90946874	2046315-BOOKS	10/02/2025	10-87-482 BOOKS-YOUNG ADULT	190.61	
90965369	2046315-BOOKS	10/03/2025	10-87-481 BOOKS-GENERAL COLLECTION	50.26	
90965370	2046315-BOOKS	10/03/2025	10-87-482 BOOKS-YOUNG ADULT	28.38	
Total INGRAM:				787.94	
INTERMOUNTAIN FARMERS					
1023283015	730181 - PARK FERTILIZER	09/22/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,771.60	
Total INTERMOUNTAIN FARMERS:				1,771.60	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
IRON COUNTY AUDITOR					
SEP 2025 LANDFIL	CCC LANDFILL REM - SEP 2025	10/01/2025	55-21312 COUNTY REMITTANCE PAYABLE	41,591.70	
Total IRON COUNTY AUDITOR:				41,591.70	
IRON COUNTY LANDFILL					
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	10-76-270 UTILITIES	1.87	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	24-40-270 UTILITIES-AIRPORT	6.54	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	53-56-270 UTILITIES-SEWER PLANT	5,021.28	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	10-42-270 UTILITIES	1.89	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	10-92-270 UTILITIES-HERITAGE CENTER	4.67	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	10-76-270 UTILITIES	5.00	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	10-87-270 UTILITIES-LIBRARY	3.74	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	28-40-270 UTILITIES	4.67	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	53-56-270 UTILITIES-SEWER PLANT	186.78	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	4.67	
SEP 2025	LF-0003-LNDFL, BIOSOLIDS SEP 25	10/02/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1.87	
Total IRON COUNTY LANDFILL:				5,242.98	
IRON COUNTY SHERIFF'S OFFICE					
03-2025	TF - REIMBURSE VEST A.SHUMWAY	09/30/2025	10-70-624 BALLISTIC VESTS	967.20	
Total IRON COUNTY SHERIFF'S OFFICE:				967.20	
JENKINS OIL COMPANY					
0606044	216 - FUEL / ARENA	09/17/2025	10-90-251 GAS & OIL	695.76	
Total JENKINS OIL COMPANY:				695.76	
JOHN DEERE					
3084074	001-0144666-000 TRACTOR LEASE / A	09/29/2025	10-90-253 LEASE & RENT PAYMENTS	2,565.00	
Total JOHN DEERE:				2,565.00	
JUNIOR LIBRARY GUILD					
720656	J025200 - YOUNG ADULT LBRY BOOK	09/01/2025	10-87-482 BOOKS-YOUNG ADULT	6,587.30	
720656	J025200 - CHILDREN'S LBRY BOOKS	09/01/2025	10-87-483 BOOKS-CHILDREN	6,196.00	
Total JUNIOR LIBRARY GUILD:				12,783.30	
KWICK TOWING AND RECOVERY					
12333	CC STR - TOWING FOR CHIPPING	09/24/2025	10-79-269 MAINTENANCE-CHIP SEALING	45.00	
Total KWICK TOWING AND RECOVERY:				45.00	
LAIRD CAMPBELL					
HC250918	CC HRT - STEINWAY TUNING / QUEEN	09/25/2025	10-92-252 EQUIPMENT MAINTENANCE	125.00	
Total LAIRD CAMPBELL:				125.00	
LENSLOCK INC					
0137-250512-NEW	CCPD - IN CAR VIDEO SYSTEM	05/12/2025	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	1,352.88	
0137-250601-RNL	CCPD - IN CAR VIDEO SYS / BODY W	06/01/2025	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	3,198.00	
Total LENSLOCK INC:				4,550.88	

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LEXISNEXIS					
3096035488	424VCP2H3 - SUBSCRIPTION Y26	09/30/2025	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	363.00	
Total LEXISNEXIS:				363.00	
MENDING MINDS					
7	CCPD - COUNSELING	09/30/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	345.84	
Total MENDING MINDS:				345.84	
METERWORKS INC					
11079	CC WTR - WATER METERS	09/15/2025	51-40-481 METER-NEW	(103.20)	
11120	CC WTR - WATER METERS	09/29/2025	51-40-481 METER-NEW	(288.00)	
11132	CC WTR - WATER METERS	10/01/2025	51-40-481 METER-NEW	21,928.20	
11133	CC WTR - WATER METERS	10/01/2025	51-40-481 METER-NEW	203.60	
1752	CC WTR - WATER METERS / CHANGE	09/30/2025	51-40-740 CAP OUTLAY-EQUIPMENT	33,480.00	
Total METERWORKS INC:				55,220.60	
MICROMARKETING LLC ATTN: AR					
989138	15980-YOUNG ADULT BOOKS	09/05/2025	10-87-482 BOOKS-YOUNG ADULT	17.99	
990616	15980-CHILDREN'S BOOKS	09/23/2025	10-87-483 BOOKS-CHILDREN	202.35	
991178	15980-YOUNG ADULT BOOKS	09/30/2025	10-87-482 BOOKS-YOUNG ADULT	106.46	
Total MICROMARKETING LLC ATTN: AR:				326.80	
MICS DANCE LLC					
2	CC EVENTS - CHOREOGRAPHER - D	09/26/2025	30-40-221 EVENT SPONSORSHIP	1,750.00	
Total MICS DANCE LLC:				1,750.00	
MIDWEST VETERINARY SUPPLY INC					
26447104-050	49748 - VET SUPPLIES	09/23/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	92.15	
26447104-100	49748 - VET SUPPLIES	09/23/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	70.83	
Total MIDWEST VETERINARY SUPPLY INC:				162.98	
MIKE'S DRILLING LLC					
6861	CCC - CONSTRUCTION MARTINS FLA	10/01/2025	51-40-711 CAP OUTLAY-WELLS	270,821.25	
Total MIKE'S DRILLING LLC:				270,821.25	
MODERN MARKETING					
MMI164958	MPD84720 - GLOW BRACELETS	09/18/2025	10-70-640 LIQUOR ENFORCEMENT	2,140.65	
MMI165036	MPD84720 - STICKERS	09/24/2025	10-70-641 D.A.R.E AMERICA PROGRAM	2,512.21	
Total MODERN MARKETING:				4,652.86	
MONSTER INK & DESIGN					
5246	CCPD - EMBROIDERY PD UNIFORMS	09/20/2025	10-70-451 UNIFORM MAINTENANCE	105.00	
5247	CCPD - EMBROIDERY PD UNIFORMS	10/03/2025	10-70-451 UNIFORM MAINTENANCE	36.00	
Total MONSTER INK & DESIGN:				141.00	
MORETON & COMPANY					
376624	CEDARCIT1 - 106843197 TREASURER	10/01/2025	10-43-510 INSURANCE & SURETY BOND	318.00	

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Total MORETON & COMPANY:				318.00	
MOSDELL SANITATION INC					
SEP 2025 AQUATIC	205 - DUMP FEE AQUATICS Y26	09/30/2025	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
SEP 2025 PRK/CM	206 - DUMP FEE PARKS/CMTRY Y26	09/30/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,269.02	
Total MOSDELL SANITATION INC:				1,419.02	
MOTOROLA SOLUTIONS INC					
8282200142	1036546482 - CCPD MOBILE RADIOS	09/12/2025	10-70-255 MAINTENANCE-RADIOS	437.14	
Total MOTOROLA SOLUTIONS INC:				437.14	
MOUNTAIN WEST COMPUTERS					
88043	CCPD - COMPUTER MONITOR, STAND,	09/24/2025	10-70-312 COMPUTER & TECH SERVICES	386.00	
88044	CC FINANCE - COMPUTERS, MONITO	09/30/2025	10-43-740 CAPITAL OUTLAY - EQUIPMENT	7,092.00	
88066	CCPD - EXTERNAL HARD DRIVE	09/26/2025	10-70-312 COMPUTER & TECH SERVICES	139.00	
88067	CCPD - KEYBOARD / MOUSE	09/26/2025	10-70-312 COMPUTER & TECH SERVICES	69.00	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-43-312 COMPUTER & TECH SERVICES	198.29	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-73-312 COMPUTER & TECH SERVICES	347.01	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-78-312 COMPUTER & TECH SERVICES	49.57	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-84-312 COMPUTER & TECH SERVICES	24.79	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-92-312 COMPUTER & TECH SERVICES	99.15	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	28-40-312 COMPUTER & TECH SERVICES	123.93	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	53-56-312 COMPUTER & TECH SERVICES	223.08	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-41-312 COMPUTER & TECH SERVICES	347.00	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-70-312 COMPUTER & TECH SERVICES	1,586.32	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-77-312 COMPUTER & TECH SERVICES	99.15	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-83-312 COMPUTER & TECH SERVICES	247.86	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-90-312 COMPUTER & TECH SERVICE	24.79	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	24-40-312 COMPUTER & TECH SERVICES	99.15	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	52-55-312 COMPUTER & TECH SERVICES	49.57	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-44-312 COMPUTER & TECH SERVICES	99.15	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-75-312 COMPUTER & TECH SERVICES	173.50	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-79-312 COMPUTER & TECH SERVICES	49.57	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-85-312 COMPUTER & TECH SERVICES	49.57	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	20-40-312 COMPUTER & TECH SERVICES	74.36	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	30-40-312 COMPUTER & TECH SERVICES	74.36	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-60-312 COMPUTER & TECH SERVICES	173.50	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-76-312 COMPUTER & TECH SERVICES	24.79	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-81-312 COMPUTER & TECH SERVICES	247.86	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	10-87-312 COMPUTER & TECH SERVICES	173.50	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	22-40-312 COMPUTER & TECH SERVICES	24.79	
88097	CCC - OCT 25 IT SUPPORT	09/30/2025	51-40-312 COMPUTER & TECH SERVICES	148.72	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-44-312 COMPUTER & TECH SERVICES	45.50	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-73-312 COMPUTER & TECH SERVICES	148.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-78-312 COMPUTER & TECH SERVICES	25.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-84-312 COMPUTER & TECH SERVICES	12.50	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-43-312 COMPUTER & TECH SERVICES	100.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-77-312 COMPUTER & TECH SERVICES	45.50	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-92-312 COMPUTER & TECH SERVICES	50.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	28-40-312 COMPUTER & TECH SERVICES	53.50	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	53-56-312 COMPUTER & TECH SERVICES	108.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-41-312 COMPUTER & TECH SERVICES	187.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-60-312 COMPUTER & TECH SERVICES	74.00	
88098	CCC - OCT 25 0365, EXCHANGE	09/30/2025	10-75-312 COMPUTER & TECH SERVICES	87.50	

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88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-83-312 COMPUTER & TECH SERVICES	89.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-90-312 COMPUTER & TECH SERVICE	12.50	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	24-40-312 COMPUTER & TECH SERVICES	50.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	52-55-312 COMPUTER & TECH SERVICES	25.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-42-312 COMPUTER & TECH SERVICES	25.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-70-312 COMPUTER & TECH SERVICES	620.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-76-312 COMPUTER & TECH SERVICES	12.50	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-81-312 COMPUTER & TECH SERVICES	125.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-79-312 COMPUTER & TECH SERVICES	25.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-85-312 COMPUTER & TECH SERVICES	25.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	20-40-312 COMPUTER & TECH SERVICES	37.50	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	30-40-312 COMPUTER & TECH SERVICES	37.50	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	10-87-312 COMPUTER & TECH SERVICES	65.00	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	22-40-312 COMPUTER & TECH SERVICES	12.50	
88098	CCC - OCT 25 0365,EXCHANGE	09/30/2025	51-40-312 COMPUTER & TECH SERVICES	61.50	
Total MOUNTAIN WEST COMPUTERS:				14,691.33	
MOUNTAINLAND POWER EQUIPMENT					
186082	100712 - FILTERS / BELTS	09/03/2025	10-83-252 EQUIPMENT MAINTENANCE	506.19	
189491	100712 - TRANS/HYD TRACTOR FLUID	10/01/2025	10-83-252 EQUIPMENT MAINTENANCE	177.27	
Total MOUNTAINLAND POWER EQUIPMENT:				683.46	
MURVIN COX					
3216	CCC - LOCATE DRILLING SITES	09/24/2025	51-40-740 CAP OUTLAY-EQUIPMENT	1,900.00	
Total MURVIN COX:				1,900.00	
NUCO2					
81277888	446694 - BULK CO2 POOL Y26	10/01/2025	20-40-254 CHEMICALS	276.04	
81425142	446694 - BULK CO2 POOL Y26	09/26/2025	20-40-254 CHEMICALS	410.35	
Total NUCO2:				686.39	
PEACE BALANCE AND JOY CONSULTING					
10.6.25	CCPD - MENTAL HEALTH THERAPY	10/06/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	480.00	
Total PEACE BALANCE AND JOY CONSULTING:				480.00	
PETERBILT OF UTAH					
77238SG	548 - CC FLT - BRAKE / STEERING PA	09/10/2025	10-78-930 INVENTORY	740.22	
77270SG	548 - CC FLT - BRAKEPAD / FILTER CA	09/12/2025	10-78-930 INVENTORY	297.39	
Total PETERBILT OF UTAH:				1,037.61	
PHILLIPS FEED SERVICES INC					
35254014	9493 - CCAC - CAT LITTER	09/30/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	1,168.00	
Total PHILLIPS FEED SERVICES INC:				1,168.00	
PLAYAWAY PRODUCTS LLC					
512827	CC LBRY - BOOKS	09/25/2025	10-87-481 BOOKS-GENERAL COLLECTION	64.49	
Total PLAYAWAY PRODUCTS LLC:				64.49	
POLYDYNE INC					
1964361	108711 - POLYMER EMULSION Y26	09/16/2025	53-56-254 CHEMICALS	13,248.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total POLYDYNE INC:				13,248.00	
PRECISION POWER INC.					
56979	CC HRTG - ANNUAL GEN SET SERV	09/09/2025	10-92-252 EQUIPMENT MAINTENANCE	464.00	
Total PRECISION POWER INC.:				464.00	
PRESTON'S SHREDDING					
54041100125	CCC - FY26 SHREDDING	10/01/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	
PURCELL TIRE AND SERVICE CENTER					
30513928	3050390 - TIRES	09/23/2025	10-73-252 EQUIPMENT MAINTENANCE	1,737.60	
Total PURCELL TIRE AND SERVICE CENTER:				1,737.60	
RHINEHART OIL COMPANY LLC					
IN-862006-25	R10003911 - DEF	09/08/2025	10-78-930 INVENTORY	532.18	
IN-885804-25	R10003911 - TRANS FLUID	09/23/2025	10-78-930 INVENTORY	724.26	
IN-895645-25	R10003911 - ARPT DYED DIESEL FUEL	09/29/2025	24-40-251 GAS & OIL	781.25	
Total RHINEHART OIL COMPANY LLC:				2,037.69	
ROCKY MOUNTAIN POWER					
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	55-40-270 UTILITIES-SOLID WASTE	10.89	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	56-41-270 UTILITIES-EAST PARKING AUTH	349.72	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,163.18	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-42-270 UTILITIES	5,871.66	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-79-271 UTILITIES-STREET LIGHTING	5,092.59	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-92-270 UTILITIES-HERITAGE CENTER	8,637.21	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	28-40-270 UTILITIES	9,707.84	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-79-272 UTILITIES-RAIL ROAD CROSSING	60.21	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	3,552.31	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	51-40-270 UTILITIES-WATER	147,265.33	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-60-270 UTILITIES	94.18	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-83-270 UTILITIES-PARKS & CEMETERY	2,483.61	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	20-40-270 UTILITIES-AQUATIC CENTER	11,073.20	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	24-40-270 UTILITIES-AIRPORT	6,505.60	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-73-270 UTILITIES-FIRE	1,564.83	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	10-87-270 UTILITIES-LIBRARY	4,478.12	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	22-40-270 UTILITIES-CATS	789.65	
AUG 2025	75494886-019 4- AUG 2025 POWER	09/30/2025	52-55-270 UTILITIES-SEWER COLLECTION	1,558.98	
Total ROCKY MOUNTAIN POWER:				210,259.11	
ROCKY RIDGE					
122587	CC ARPT - DUMP SERVICE	06/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	65.00	
129508	CC ARENA - DUMP SERVICE	09/23/2025	10-90-262 BUILDING & GROUND MAINTENANCE	230.00	
Total ROCKY RIDGE:				295.00	
ROOTS 2 LEAVES LLC					
1994	CC PRKS - INTERCHANGE PRUNING	10/02/2025	10-83-482 URBAN FORESTRY PROGRAM	285.00	
Total ROOTS 2 LEAVES LLC:				285.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SALT LAKE WHOLESALE SPORTS					
106689	CED01- AMMO	09/19/2025	10-70-452 FIREARM SUPPLIES	4,314.93	
106799	CED01- FIREARMS	09/22/2025	10-70-452 FIREARM SUPPLIES	2,588.00	
Total SALT LAKE WHOLESALE SPORTS:				6,902.93	
SCHOLASTIC INC					
74913922	12033 - BOOKS	09/23/2025	10-87-483 BOOKS-CHILDREN	400.62	
75140191	12033 - BOOKS	09/26/2025	10-87-483 BOOKS-CHILDREN	7.79	
Total SCHOLASTIC INC:				408.41	
SCHOLZEN PRODUCTS COMPANY					
6919940-02	100592 - MISC SUPPLIES	08/29/2025	10-78-930 INVENTORY	193.08	
6933605-01	100592 - MISC SUPPLIES	08/29/2025	10-78-930 INVENTORY	500.70	
6934503-01	100592 - MISC SUPPLIES	10/08/2025	51-40-255 WATER SYSTEM MAINTENANCE	165.25	
6935000-00	100592 - MISC SUPPLIES	09/19/2025	51-40-255 WATER SYSTEM MAINTENANCE	25.00	
6939676-00	100592 - MISC SUPPLIES	09/25/2025	10-78-930 INVENTORY	1,186.99	
6939676-01	100592 - MISC SUPPLIES	09/26/2025	10-78-930 INVENTORY	428.58	
6940346-00	100592 - MISC SUPPLIES	09/29/2025	10-78-930 INVENTORY	43.68	
6940476-00	100592 - MISC SUPPLIES	09/30/2025	10-78-930 INVENTORY	122.22	
6941471-00	100592 - MISC SUPPLIES	10/06/2025	51-40-255 WATER SYSTEM MAINTENANCE	2,234.40	
Total SCHOLZEN PRODUCTS COMPANY:				4,899.90	
SEA WESTERN INC					
INV47018	CCFD - MAGNEGRIP RUBBER BOOT	09/25/2025	10-73-252 EQUIPMENT MAINTENANCE	355.60	
Total SEA WESTERN INC:				355.60	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_304543_1	270427 - CCFD - PANTS	09/22/2025	10-73-451 UNIFORM ALLOWANCE	2,503.10	
450_A_304543_2	270427 - CCFD - PANTS	09/22/2025	10-73-451 UNIFORM ALLOWANCE	163.80	
450_A_304778_1	270427 - CCFD - BELTS	09/22/2025	10-73-451 UNIFORM ALLOWANCE	867.70	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				3,534.60	
SKYLINE CREATIONS INC					
2025-074	CCC - LITTLE LEAGUE RESTROOM C	09/27/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	7,495.00	
2025-075	CCC - LITTLE LEAGUE RESTROOMS F	10/02/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	5,985.85	
Total SKYLINE CREATIONS INC:				13,480.85	
SOUTH CENTRAL COMMUNICATIONS					
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-43-280 TELEPHONE	24.68	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-90-280 TELEPHONE	19.88	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	52-55-280 TELEPHONE	125.00	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-70-280 TELEPHONE	22.73	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-92-280 TELEPHONE	315.44	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	53-56-280 TELEPHONE	125.00	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-41-280 TELEPHONE	49.24	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-83-280 TELEPHONE	19.88	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	51-40-280 TELEPHONE	125.00	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	10-77-280 TELEPHONE	39.75	
OCT 2025	9192600 - OCT 2025 INTERNET	10/01/2025	28-40-280 TELEPHONE	28.40	
Total SOUTH CENTRAL COMMUNICATIONS:				895.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SOUTHWEST APPLIANCE WHOLESALE					
47625	CC AS - ELECTRIC DRYER	10/06/2025	10-76-262 BUILDING & GROUND MAINTENANCE	1,493.43	
Total SOUTHWEST APPLIANCE WHOLESALE:				1,493.43	
SOUTHWEST PLUMBING SUPPLY					
S5021785.001	113 - PRKS - SPRINKLER REPAIRS	09/03/2025	10-83-262 BUILDING & GROUND MAINTENANCE	555.47	
S5022763.001	113 - PRKS - SPRINKLER REPAIRS	09/09/2025	10-83-262 BUILDING & GROUND MAINTENANCE	527.61	
S5037498.001	113 - PRKS - VALVE, SOLENOID	09/29/2025	10-83-262 BUILDING & GROUND MAINTENANCE	1,166.40	
Total SOUTHWEST PLUMBING SUPPLY:				2,249.48	
STAKER PARSON COMPANIES					
6719561	260116 - FLOWABLE FILL	10/01/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,233.00	
Total STAKER PARSON COMPANIES:				1,233.00	
STATE BANK OF SOUTHERN UTAH					
NOV 25 WTR REVE	CCC-WTR REFUNDING BOND INT (202	10/01/2025	51-40-820 DEBT SERVICE-INTEREST 20	16,265.25	
Total STATE BANK OF SOUTHERN UTAH:				16,265.25	
STATE CYLINDER LLC					
2536	CCFD - SCBA HYDRO	09/26/2025	10-73-252 EQUIPMENT MAINTENANCE	1,418.24	
Total STATE CYLINDER LLC:				1,418.24	
STATE OF UTAH - DEPT OF PUB SAFETY					
26H0000197	CCEVNTS - SAFETY SHIFT 9/6/25 CCH	09/22/2025	30-40-223 RUNNERS SERIES	720.00	
Total STATE OF UTAH - DEPT OF PUB SAFETY:				720.00	
STATE OF UTAH FUEL NETWORK					
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-42-251 GAS & OIL	102.70	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-75-251 GAS & OIL	599.07	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-79-251 GAS & OIL	3,647.27	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-90-251 GAS & OIL	286.57	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	30-40-251 GAS & OIL	198.80	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	54-40-251 GAS & OIL	505.99	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-73-251 GAS & OIL	2,467.61	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-78-251 GAS & OIL	145.75	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-85-251 GAS & OIL	54.81	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	28-40-251 GAS & OIL	127.12	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	53-56-251 GAS & OIL	776.11	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-70-251 GAS & OIL	10,048.10	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	61-40-251 GAS & OIL	600.51	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-83-251 GAS & OIL	2,503.01	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	24-40-251 GAS & OIL	725.86	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	52-55-251 GAS & OIL	1,928.92	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-60-251 GAS & OIL	191.82	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-76-251 GAS & OIL	290.84	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	10-81-251 GAS & OIL	576.70	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	22-40-251 GAS & OIL	2,507.72	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	51-40-251 GAS & OIL	2,959.18	
F2603E00787	CCC - SEP 2025 VEHICLE FUEL	10/02/2025	55-40-251 GAS & OIL	5,799.63	
Total STATE OF UTAH FUEL NETWORK:				37,044.09	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
STATEFIRE DC SPECIALTIES LLC					
12636135	CEDA5 - 2025 EXT SERV ARPT	08/31/2025	24-40-262 BUILDING & GROUND MAINTENANCE	447.00	
Total STATEFIRE DC SPECIALTIES LLC:				447.00	
STOTZ EQUIPMENT CO LLC					
053464	CEDAR022 - ARENA - TRACTOR MAIN	09/18/2025	10-90-252 EQUIPMENT MAINTENANCE	7,090.85	
Total STOTZ EQUIPMENT CO LLC:				7,090.85	
SYSCO LAS VEGAS INC					
517212889	291385 - AQUATIC CONCESSIONS	09/26/2025	20-40-482 MERCHANDISE-CONCESSIONS	1,837.63	
Total SYSCO LAS VEGAS INC:				1,837.63	
TACTEC					
17846	CC CATS - RADIO SERV 25/26	09/30/2025	22-40-270 UTILITIES-CATS	180.00	
Total TACTEC:				180.00	
TINKS SUPERIOR AUTO PARTS					
049650	4780 - GOLF - AIR FILTERS	07/28/2025	28-40-254 GOLF CART MAINTENANCE	1,162.40	
Total TINKS SUPERIOR AUTO PARTS:				1,162.40	
TONGS FIRE EXTINGUISHER SALES AND SERV					
7987	CCFD - FIRE EXT RECHARGE	09/23/2025	10-73-252 EQUIPMENT MAINTENANCE	70.00	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				70.00	
UNIFIRST CORPORATION					
2310063410	1895630 - PRK UNIFORM SERVICE	09/25/2025	10-83-451 UNIFORM SERVICE	112.91	
2310063941	1895630 - PRK UNIFORM SERVICE	10/02/2025	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST CORPORATION:				225.82	
UTAH BARRICADE COMPANY INC					
44071	CE8140 - FINISH LINE BARRICADES	09/16/2025	30-40-223 RUNNERS SERIES	1,240.00	
Total UTAH BARRICADE COMPANY INC:				1,240.00	
UTAH DEPARTMENT OF HEALTH					
26L0000308	CCWWTP - ENVIRN LAB CERT 2026 F	09/22/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	1,750.00	
Total UTAH DEPARTMENT OF HEALTH:				1,750.00	
UTAH REINDEER LLC					
1069	CC EVENTS - REINDEER DWNTWN LI	09/18/2025	30-40-221 EVENT SPONSORSHIP	5,775.00	
Total UTAH REINDEER LLC:				5,775.00	
VERIZON WIRELESS					
6123693391	571244071-00002 FY26 TF CELLS	09/16/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	467.27	
Total VERIZON WIRELESS:				467.27	
VIKING EXCAVATION INC					
1 CMTRY PH 3	CCC - CMTRY PH 3 #1	09/30/2025	10-83-732 CAP OUTLAY-CEMETERY	55,888.94	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4	CCC - 1600 N DRAINAGE IMP #4	09/30/2025	54-40-737 CAP OUTLAY-1600 NORTH	53,949.33	
Total VIKING EXCAVATION INC:				109,838.27	
VISA					
9.2.25 NG LABS 1	3701 CCVISA - EVENTS - HM HATS / S	09/02/2025	30-40-223 RUNNERS SERIES	2,727.34	
9.2.25 NG LABS 2	3701 CCVISA - EVENTS - HM HATS / S	09/02/2025	30-40-223 RUNNERS SERIES	10,213.44	
9.25.25 RAINBOW	3701 CCVISA - EVENTS - TRAIL MAP S	09/25/2025	30-40-221 EVENT SPONSORSHIP	3,491.10	
9.26.25 AMAZON	3701 CCVISA - CCC - OWL FOR CHAM	09/26/2025	10-42-730 CAP OUTLAY-IMPROVEMENTS	1,981.61	
9.8.25 VERSARE S	3701 CCVISA - CCPD - HUSH PANEL C	09/08/2025	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	5,831.46	
Total VISA:				24,244.95	
WAXIE SANITARY SUPPLY					
83443763	129252 - JANITORIAL SUPPLIES ARPT	08/18/2025	10-42-261 JANITORIAL SUPPLIES	713.88	
83484704	129252 - JANITORIAL SUPPLIES ANIM	09/05/2025	10-42-261 JANITORIAL SUPPLIES	409.20	
83502216	129252 - JANITORIAL SUPPLIES AREN	09/12/2025	10-42-261 JANITORIAL SUPPLIES	3,152.19	
83502223	129252 - JANITORIAL SUPL PARKS	09/12/2025	10-42-261 JANITORIAL SUPPLIES	591.28	
83522168	129252 - JANITORIAL SUPPLIES CCC	09/22/2025	10-42-261 JANITORIAL SUPPLIES	822.21	
83527553	129252 - JANITORIAL SUPPLIES AREN	09/24/2025	10-42-261 JANITORIAL SUPPLIES	59.54	
83536476	129252 - JANITORIAL SUPPLIES AREN	09/29/2025	10-42-261 JANITORIAL SUPPLIES	179.40	
Total WAXIE SANITARY SUPPLY:				5,927.70	
WHEELER MACHINERY COMPANY					
RS0000332504	015002 - STRT - SPRAY TRUCK RENT	10/01/2025	10-79-269 MAINTENANCE-CHIP SEALING	3,970.00	
SS000575815	015002 - FLT - FILTERS	08/30/2025	10-78-930 INVENTORY	305.98	
Total WHEELER MACHINERY COMPANY:				4,275.98	
Grand Totals:				1,501,230.48	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Rhean Carlson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
YOUNG FORD OF OGDEN					
17S5162	CCPD - 1FM5K8ACXSGC80751 2025 F	10/07/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
17S5163	CCPD - 1FM5K8AC6SGC80858 2025 F	10/07/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
17S5165	CCPD - 1FM5K8AC9SGC84578 2025 F	10/07/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
17S5166	CCPD - 1FM5K8AC1SGC93999 2025 F	10/07/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
17S5175	CCPD - 1FM5K8AC2SGC80744 2025 F	10/07/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
Total YOUNG FORD OF OGDEN:				237,975.00	
Grand Totals:				237,975.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon Savage

City Treasurer: _____