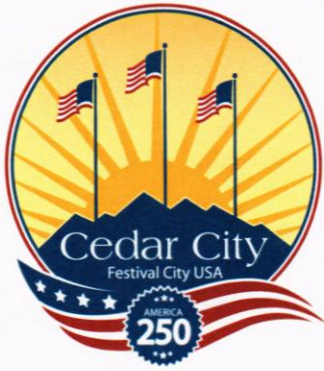




Cedar City

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

CITY COUNCIL MEETING
NOVEMBER 12, 2025
5:30 P.M.

Mayor
Garth O. Green

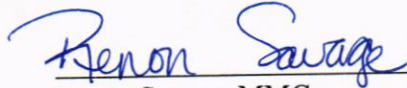
Council Members
Robert Cox
W. Tyler Melling
R. Scott Phillips
Ronald Riddle
Carter Wilkey

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:

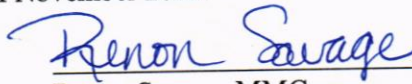
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- IV. Business Agenda
 - Public Comments
- V. Public Consent Agenda
 1. Approval of minutes dated October 22 & 29, 2025
 2. Approve bills dated November 7, 2025
 3. Approve the appointment of Keith Naylor to the Board of Adjustments. Mayor Green
 4. Approve the change order for the CV Detention Pond Landscape Restoration project in the amount of \$51,510.05. Shane Johnson
 5. Approve the restoration of 50.50 hours of sick leave for Zac Adams. Chief Darin Adams
- Staff Agenda
 6. Consider expenditures for water well development. Jonathan Stathis
 7. Applicant interviews for open City Council seat
 8. Vote to fill open City Council seat

Dated this 7th day of November 2025.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 7th day of November 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
OCTOBER 22, 2025

The City Council held a meeting on Wednesday, October 22, 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; R. Scott Phillips; Ronald Riddle.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; City Engineer Kent Fugal; Police Lieutenant Clint Pollock; Fire Marshal Mike Shurtz; Economic Development Director David Johnson; Senior Engineer Jonathan Stathis; Water Superintendent Matt Baker; Street Superintendent Eric Witzke.

OTHERS PRESENT: Rick Magness, Brant Parker, Heidi Rugg, Jesse Carter, Steve Nelson, Phil Schmidt, Ann Clark, Wendy Green, Tyler Melling, Dallas Buckner, Rebecca Wharton, Sean Wharton, Scotty Harville, Joe Sandberg, Mike Platt, Bill Payne, Tonya Payne,

CALL TO ORDER: Steve Nelson gave the invocation; the pledge was led by Councilmember Phillips.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor** – I would like to appoint Keith Naylor to the Board of Adjustments. He will replace Terry Hermansen and will begin the first of December. This will be on the November 5th agenda. ■ **Proclamation Declaring November as Homeless Youth Awareness Month.** See Attached Exhibit “A”. ■ **Riddle** – In the past week, we have mourned the loss of Cedar City firefighter Scott Carlile. As we reflect on our first responders, the Fire Department and Police Department, it is clear that we cannot fully comprehend the stress they endure with each call. Whether it’s a fire, a home invasion, a car accident, a domestic violence situation, or any other emergency, these men and women face challenges that most of us will never experience. I know that both the Cedar City Police Department and Fire Department offer and encourage counseling for those who need it. To honor Mr. Carlisle’s passing, I would like to encourage and suggest that mental health support be made even more readily available to our first responders. While I hesitate to use the word “mandatory,” I strongly recommend that each member of these departments meet with a mental health professional at least once a quarter. From my conversations with Chief Phillips and Chief Adams, I’ve learned that some individuals may initially be reluctant to seek help. However, after participating in counseling, many discover that it provides significant relief and support during their struggles and trials. Therefore, I propose that we allocate funds in our budget every year specifically for these services. Additionally, we should actively seek out grants and other external funding sources to help provide the necessary resources for mental health treatment. By pursuing these opportunities, we can further ensure that financial constraints do not hinder our ability to support our first responders. As a Councilman, I recognize that we cannot fully understand what these brave individuals go through. We are not in their shoes, but what we can do is ensure that opportunities for support are always within reach. I hope we can find it in our hearts, and in our budget, to help these individuals, so that in the future, we might prevent the hardships and losses we are currently experiencing. ■ **Phillips** – all in the community are feeling this loss. There are tremendous stress and anguish daily and during the budget we look into this. We do have resources and some use it and some do not. ■ **Cox** – We need to do something to break barriers on the use of resources. ■ **Phillips** – our Cedar City Livestock and Heritage Festival start tomorrow and runs through the weekend. We had some difficulties yesterday, but I think we have diverted that. The sheep, wagons, longhorns and horses will be there. A shout out to Kobalt Construction, they have

made concessions to make this event work out. We have people from far and wide coming to this event. Also, tomorrow night at 6 p.m. we are unveiling historical markers on Main Street, Vitals Café built in 1895 started as Palace Drug and the Bulloch Drug Building, which is the Sheep Association building, there will be a short ceremony. We will start at 6 p.m. at the Bulloch Building. ■ **Kent** – I would like to bring an item that came before you in February, we had discussion about a variance to Engineering Standards for a narrow roadway to connect two cul-de-sac bulbs before it was allowed for the City Engineer to make the variances. We had a long lot where it was proposed to be an open space common lot and a large lot adjacent. Property has since changed hands, the owner would like to add more lots, the long lot roughly corresponds to lots 3, 4, and 5 (see Exhibit “B”, pg 1) and the other lot was essentially split and there was refinement to the other lots. Council did approve the variance, but there was discussion on the number of homes on the street. With this change that would increase the number of homes. My recommendation would have been the same with this number of lots as the previous number, but I don’t know how the number influenced your vote. I want to know if you are ok to proceed or if you want to bring it back to a council meeting. **Randall** – if you look at lot #20 (see Exhibit “B”, pg 2), in both the work and action meetings Dallas said that was the open space. **Dallas Buckner**, Go Civil – I have been working with Kent, it was approved several years ago and then we revitalized with the previous owner, and it has now been sold. City staff doesn’t want us to enter South Mountain, so we are trying to make it work; the variance was to make it 1,000 feet instead of 500 feet. There was a conversation that there wasn’t a lot of lots, there are three more with the new layout. In the redesign we have added storm drain. We brought this forward in February. We have had the first review with staff, and the second review is in process, and we have a grading permit and have been grading roads. **Phillips** – there was discussion with open space for storm drains, what will happen with additional hard surface. I think #3 had a driveway. **Dallas** – there is a note with no lot access for maintenance. Also, the three lots will not have access to the substandard road. The intent was so the sewer and snowplow wouldn’t have to flip around, the substandard road was for city services, not driveway access. We will have increased storm drain flow, there was a 1 foot borrow ditch, this now has curb, gutter and sidewalk and with the substandard road a super elevation to have it drain to the south and putting drop inlets to tie in with the drain system in phase 1. There are 4 drop inlets so I think the drainage will be picked up. **Eric Witzke** – We want to red curb no parking on the maintenance road. **Dallas** – we will use signs. **Kent** – as long as we have compliance, we won’t red curb because we don’t want to maintain the red curb. **Cox** – do you have a problem with this? **Kent** – no, they will have to see if they can make it work.

PUBLIC COMMENTS: ■ **Ann Clark** – Mayor, we are getting close to the end of the year, and I want to publicly thank you, you have done many great things, and I appreciate your service. ■ **Brant Parker** – I am not an engineer on roads, but my main hobby is driving, cruising Main is a past time of mine. As soon as they started framing medians on 200 North, I started reaching out to the City Engineers who sent me to UDOT. The main concern I have, the turtle cuts into the white line for the turn lane to go north. Turning off 100 West, the left turn lane will back up past 100 west. There were more cars in the left turn lane than the other 3 lanes for 1 hour, and traffic blocks 100 West. I didn’t catch it before they poured concrete today and I think it will be worse than Wal-Mart. They tried to make less than 50/50 to let 100 West turn left. My recommendation is to not let people turn left to 100 West. **Phillips** – I agree with you, it isn’t long enough. **Brant** – I have been there several different hours, and it is a problem. **Kent** – we are working with UDOT on this. We will be seeing more of these medians. The discussion is trying to minimize the turn bay to 100 West and give as much as we can to the east bay and we need to see if it was built as it was discussed. It could be subject to change in the future. We will work with UDOT on that. **Steve Nelson** – I had the same thought when I came here tonight. It is possible to add two turn lanes, one that would turn left or go straight. **Kent** – the dual left didn’t provide as much benefit as we would think and it would require

widening the roadway, so it wouldn't happen in the time frame. The dual left offsets the benefit of the left turn, the cost benefit was very low, and I don't see UDOT wanting to do that. **Cox** – I think people are being cautious with construction also, I think they will get faster. **Phillips** – people will fill up their tank, and they will go to 100 West and won't be able to turn left onto 200 North so they will go to 300 West. **Brandt** – Maverik is not operational now, that is happening without the traffic of Maverik. **Wilkey** – are they doing that on Main Street also? **Kent** – yes to just north of Hoover Avenue. **Brandt** – left turn lane, it could have the same issue. **Kent** – it will be straight; it won't have a curve. **■Sean Wharton** – I am going to go back to the mandatory mental health; I adopted 7 kids and the state recommended they go to counseling and if it had been mandatory instead of optional the benefit to those children would have been better. They all had a rough life, and they all fought counseling. If it is mandatory, it would have made a difference and their lives would have been improved 50%. It is a great idea.

PUBLIC HEARING TO CONSIDER A GENERAL PLAN CHANGE FROM LOW DENSITY TO MEDIUM DENSITY, LOW DENSITY TO HIGH DENSITY, MEDIUM DENSITY TO LOW DENSITY, MEDIUM DENSITY TO HIGH DENSITY, MEDIUM DENSITY TO HIGH DENSITY, AND HIGH DENSITY TO MEDIUM DENSITY IN THE VICINITY OF 800 NORTH 3700 WEST. PLATT & PLATT/RANDALL MCUNE: **Mike**

Platt, Platt & Platt – we are flipping the old plan to meet with the development agreement. **Wilkey** – the number of units stay the same and acreage stays the same? **Mike** – very small difference. Units are the same. **Phillips** – explain the color. **Mike** – the color corresponds with the old general plan. **Randall** – remember items 1, 2 and 3 are together. **Phillips** – explain the reasoning. **Mike** – 800 North was not built originally, Phil Schmidt built 800 North, and they eliminated a road and are now using 800 North so we can run the parcels north and south. Iron Crest is to the west which is R-1 and R-1 is adjacent to it and it moves the density up. To the north is a vacant field. **Kent** – the parcel to the north is zoned annex transition, it is on the general plan as R-1. **Wilkey** – it is a large piece that will be multiple zones. **Phillips** – elaborate on connectivity. **Mike** – there are curb cuts along 800 North into the developments and then we will best move people in the development. **Wilkey** – the only fences that would be required per ordinance would be on parcels A and B. **Kent** – the wording in the previous amendment is connectivity east west and to the north, the 3rd item is the development agreement, and it would preserve that language, it would require the connectivity. **Phillips** – what about to the west. **Mike** – it is a U shape. There is a road that we could possibly tie into Empire subdivision. **Phillips** – 800 is a beautiful road, but it could have a lot of traffic on it. **Mike** – the people can stay in the development, and 900 North will stay dedicated. 900 North will turn and go south for now.

Mayor Green opened the public hearing for items 1, 2 and 3. **Phil Schmidt** – we have the development north of this, we worked together to do the road. We are in agreement with what they are trying to do, Sean has been great working with this, it does go all the way though. The hearing closed.

Randall – Planning Commission gave a positive recommendation for all three items last night. Action.

PUBLIC HEARING TO CONSIDER ZONE CHANGES FROM R-1 TO R-2-1, R-1 TO RN, R-2-1 TO R-2-2, R-2-1 TO RN, R-2-2 TO R-1, R-2-2 TO R-2-1, R-2-2 TO RN, RN TO R-2-2 IN THE VICINITY OF 800 NORTH 3700 WEST. PLATT & PLATT/RANDALL MCUNE: this item was discussed with item #1 above. Action.

PUBLIC HEARING TO CONSIDER AN ORDINANCE AMENDING A DEVELOPMENT AGREEMENT FOR A PROPERTY LOCATED AT APPROXIMATELY 800 NORTH 3700 WEST. PLATT & PLATT/RANDALL MCUNE: this item was discussed with item #1 above. Action.

PUBLIC HEARING TO CONSIDER A GENERAL PLAN CHANGE FROM HIGHWAY/REGIONAL COMMERCIAL TO CENTRAL COMMERCIAL IN THE VICINITY OF 1157 S MAIN. AWA ENGINEERING/RANDALL MCUNE: **Randall** – Planning Commission gave a positive recommendation. The public did not have comments regarding this property, the people behind them would like to be able to turn left on Main Street. **Wilkey** – the Giger Auto property was added. It was zoned R-2-2 but was shown in the General Plan as HS. **Kent** – a portion is already zoned Central Commercial, so they want to change all of the property to Central Commercial in the General Plan and zoning.

Mayor Green opened the public hearing. **Brandt Parker** – would that all need to be change red also? **Phillips** – that is up to the owner. **Rick Magness, AWA Engineering** – I represent the applicant, they want to make the property agreeable to everything around it, the R-2-2 is excess property, there was an arbitrary line drawn. We accept the recommendation. We enjoy working with your staff. We look forward to working with this owner. The hearing closed. Action.

PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM RESIDENTIAL DWELLING – TWO UNIT (R-2-2) TO CENTRAL COMMERCIAL (CC) IN THE VICINITY OF 1157 S MAIN. AWA ENGINEERING/RANDALL MCUNE: This item was discussed with item #4 above. Action.

CONSIDER THE PURCHASE OF A 2026 INTERNATIONAL PLOW TRUCK CHASSI FOR \$172,056.47. ERIC WITZKE: **Eric Witzke**, Street Superintendent – this was approved in the budget, I ordered the truck, the chassis is here, and I need to pay for it and have the body put on it. The budget was \$320,000. **Wilkey** – can we approve the body and plow with this. **Randall** – we are approving the contract. **Paul** – you could change the purchasing policy to make it quicker and easier. Prior councils wanted expensive items to come back for approval. Consent.

CONSIDER ROAD DEDICATION OF 100 EAST SOUTH OF 900 NORTH. KENT FUGAL/RANDALL MCUNE: **Kent** – the property to the west Tom Jett has the lease on, we separated a right-of-way before we leased that property. This is to formally dedicate this as a public road and dedicate the public utility easements. **Wilkey** – how wide is the road? **Kent** – it is a custom configuration; it is 65 feet because of the path. We could get up to 4 lanes with no parking allowed. We would run it with two lanes and allow on-street parking for now. There is not a center lane. **Mayor** – is this the piece that will be chipped sealed? **Kent** – no, it is the piece to the north. **Paul** – to accommodate both projects, we asked Engineering to complete the design to Knoll Street, bid to 675 and bid the portion for the double chip seal as an add alternative and see how far we get. **Wilkey** – isn't it to get this done so we can get it asphalted when the plants open next year. **Phillips** – how is 675 tied into the south, it is a wider road to the south. **Kent** – there are curb, gutter and sidewalk requirements on the Southwest Plumbing property with the agreements. When we get to 675, we are going to 625 with the path, we will go through the Forest Service property. **Phillips** – what happens between 675 and 700. **Kent** – we are not proposing to build all of that at this time. There is potential for additional development on that property. If the bids come in really good, we can do a change order. There are agreements with Southwest Plumbing for their participation in the portion to 675. **Paul** – the property lines are approximations. **Kent** – there are some cut slopes that

will slope to the Quonset hut. **Wilkey** – where does the curb start? **Kent** – there was a budget for additional fencing at the driving range, and it will follow the road. It won't touch the prairie dog fence, other than in one area that is in the road that will have to be redone. Consent.

DISCUSSION ON THE WASTEWATER EFFLUENT REUSE STUDY. JONATHAN

STATHIS: Jonathan Stathis, Senior Engineer – we have a project budgeted for effluent reuse, the project at the plant is going well. The issue is a pump station and pipeline to get the water into town and use it, this study is for that. One issue we are running into, and we want your take on, is should we look at a citywide secondary irrigation system to use the wastewater, or should we expand the city partial system. The secondary system serves the Golf Course, Bicentennial Park, Canyon View High School, SUU and Cedar High School, most are fed from the Lake at the Hills, the Golf Course is solely from the Cemetery Well which is not culinary water. Northfield well feeds the Lake at the Hill. The Cemetery is fed by Northfield well and Lake at the Hill. This will all be part of the study. The cemetery well is very hard water, and the customers don't want to use it. Lake at the Hills is also augmented by culinary water. Exhibit "C" is one design of the expanded city partial system. The main backbone is a 12-inch water line that runs right along I-15, and that is existing from the Northfield Well to the Lake at the Hills. One thing we looked at is if we started adding more customers, especially along Center Street to the Little League ball fields and to Iron West, some customers on Cross Hollows Road and Cove Drive, just large users like churches, schools and parks. Right now, it serves under 200 acres, last year we used 800-acre feet of secondary water. Exhibit "D" was reviewed, there was almost 5,000-acre feet of outdoor irrigation in the city, these are rough numbers. **Mayor** – it is a two-step process, the lower hanging fruit, second is to store it and how to use it. **Wilkey** – it is not good to put culinary at the Lake at the Hills; can we put that in the Lake at the Hills where people swim there? **Jonathan** – that is part of the study, we will have to treat it with phosphorous. **Wilkey** – what is in the budget, is it basic or comprehensive? **Jonathan** – more basic. **Phillips** – I am not sure we can afford that; it will be millions. **Wilkey** – I would like to have developers participate in part of that, give them credit if they participate. **Cox** – potentially an irrigation reservoir and use it for farmers. **Jonathan** – if we expand there is questions on recharge and if we can get it to the water quality standards. **Phillips** – do we need to bid item or do we have a person doing it? **Paul** – Hansen Allen and Luce are doing it. **Phillips** – I think the partial system for the larger areas for now. **Riddle** – I agree. **Kent** – part of the reason this came up was from my previous experience. I was working for Pleasant Grove, we were looking at a secondary system, the trend was full city-wide system, requiring it with subdivisions. We made the decision that it didn't make sense, and we went with a backbone system. Since that time, they decided it wasn't the right decision and installed a secondary system. We do already have the conservation tiers, so the benefit would be less than it was for Pleasant Grove. I just wanted to ask the question. **Wilkey** – when we went to the water conference, there was ways industrial could use this water for cooling units in industrial use, we may want a trunk line to Port 15. **Jonathan** – that has come up in the discussions. I echo Kent with conservation; with a citywide system it may send the wrong message. **Cox** – the water usage per household has showed it is working. We still have the large open spaces where the secondary system works. **Kent** – with some other municipal clients Hansen Allen Luce wasn't big on the citywide system either. **Mayor** – you then have two systems to maintain, and people think they can use all the water they want.

MARTINS FLAT WELL DISCUSSION. JONATHAN STATHIS: **Jonathan Stathis**, Senior Engineer – this is going very slow, 4" and hour. The drilling company is requesting to reduce the bore hole to a smaller diameter to see if it increases the rate. They have gone through 4 different drill bits, and nothing is helping. **Phillips** – if we go to a smaller size and we are successful, what does that do when we do a production well, does it increase the costs? **Jonathan** – it could increase the cost, but we don't know for sure. **Mayor** – they will fill this up after the testing and they have to

drill it out larger, does it break off easier because there is a hole in it. Is the Navajo sandstone within our reach or not. They are committed to go to 2100 feet, but their time has run out. It is unfortunate, but it does tell us if we go on. If we don't get to the Navajo sandstone, we do have the 850 water that is above. It tells us if we get to the Navajo sandstone and the quality of the water. **Riddle** – do we feel that reducing it to 9-7/8 will work. **Cox** – I am in favor of trying it and see what is there. **Wilkey** – it doesn't change the quality testing but may change how much. **Jonathan** – not much. **Wilkey** – if it is this slow, imagine how slow drilling a large hole will be. Council wants to drill the smaller hole.

WATER WELL EXPLORATION LOCATIONS. MAYOR GREEN: **Mayor Green** – we are in a holding pattern. **Cox** – we need to have a discussion on the drawdown test, and once that goes forward, we will have all the data and can pull it all together. I am trying to locate the 93-year-old neighboring landowner, and I am getting close. **Paul** – do we know a cost? **Cox** - Numbers were thrown out, but that is more for closed session. **Paul** – I am talking about numbers for the drawdown test.

Jonathan – two options for the Brent Hunter well. See Exhibit “E”. They will have to special make the p-trap, Tyler is working on the costs. The State has not been willing to look at other options. We have two options on test pump, leave Brent Hunters pump, one benefit to pulling it out is we can run a camera down the well. **Wilkey** – will we have to pay for the power for the drawdown test? **Mayor** – the tester brings the power with them. **Jonathan** – we would get better results by pulling Brent's pump out. When both pumps are out, we can run the camera down and look at the casings and look at the screens and see if there are perforation issues and if there is build up at the bottom.

Paul – there is a planned budget revision in December, you could spend the money out of Martin's Flat, and we can put the money back at the revision in December. I think there is enough to pay the contractor at Martin's Flat and to pay for this. **Mayor** – all the negotiations will happen on the well after we do the testing. If we like the quality and quantity that the state will certify we then negotiate. It will be beneficial if the drawdown test is as favorable as possible. **Wilkey** – do we have to share the drawdown results? **Paul** – the records we maintain are public. **Jonathan** – I have not talked with Brent Hunter about pulling his pump out. **Cox** – I did, he was ok if we had to but did not think we would have to. **Mayor** – if we don't it will be hard for an appraiser. **Cox** – for \$12,000 let's do it. **Riddle** – lets go with the \$39,000 option. **Wilkey** – can you do a drawdown test any time of the year and will the state accept this? **Jonathan** – yes you can do it whenever and the State will accept this. Anzalone Pump will do the test.

ADJOURN: Councilmember Phillips moved to adjourn at 7:15 p.m.; second by Councilmember Cox; vote unanimous.

Renon Savage, MMC
City Recorder

Cedar City, Utah

Proclamation

Whereas, Youth Futures provides safe shelter, collaborative resources, respectful guidance, and diverse support for unaccompanied and at-risk youth in Utah, helping young people stabilize and build a path to long-term well-being; and

Whereas, in the past year Youth Futures provided emergency shelter and safe housing for over 298 youth, while expanding access to vital mental-health and job-readiness programs and life-skills such as healthy relationships, budgeting, and navigation of community resources; and

Whereas, community support helps fund shelter, meals, therapy, and case management, for local youth experiencing homelessness; and

Whereas, Youth Futures' shelter programs demonstrate an 80% success rate in preventing adult homelessness among the youth they serve, underscoring the effectiveness of early, trauma-informed intervention; and

Whereas, November is observed as Homeless Youth Awareness Month, an opportunity for residents, businesses, schools, faith communities, and civic partners to learn, volunteer, donate, and advocate so every young person has a safe place to sleep and a path forward; and

Whereas, Cedar City recognizes that the safety and well-being of youth are essential to a vibrant, thriving community and that local collaboration is key to ending youth homelessness:

Now, therefore, I, Mayor Garth O. Green, do hereby declare November as Homeless Youth Awareness Month in Cedar City and encourage all residents to support efforts that provide safety, shelter, and opportunity for youth.

Signed on this, the 22nd day of October.

In the year of our Lord 2025

Garth O. Green
Mayor of Cedar City

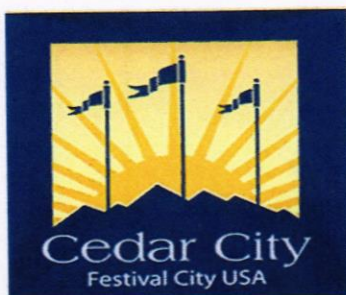
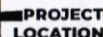


EXHIBIT "A"
CITY COUNCIL – OCTOBER 22, 2025

LOCATED IN SECTION 29, T36S, R11W, SLB&M, CEDAR CITY, UTAH



(X) SOILS NORMALLY NOT SUSCEPTIBLE TO HYDROCOMPACTION
PROBABLE, THERE IS UNDERLAY BY ADEQUATE 1/2 MILLION LBS PER
SQ. YD. SOILS IN UNDERLYING LAYER. PERCENTAGE OF FINE
MATERIAL,

MINIMALLY SUSPECT SOILS, SOME POSSIBILITY OF OCCURRENCE
HYDROCOMPACTION. SOILS IN THIS ZONE ARE LIKELY TO BE SOIL
AND ALLUVE. TESTS SHOULD BE RUN BEFORE PURCHASE AND
DEVELOPING LAND RECOMMENDATION. 1/2 TO 1/4 MILLION LBS PER
SQ. YD. SOILS IN UNDERLYING LAYER. AT LEAST 1/2 FEET NOT
NEED TO ACQUIRE UNDERLYING SOILS FOR LABORATORY TESTING.

RELATIVE HYDROCOMPACTION SUSCEPTIBILITY SOILS MAP



DEVELOPMENT TEAM LLC PART OF THE
IRON HORGE DEVELOPMENT LLC
21-1708-COMM-0000
JONES Rd

PROJECT LOCATION



VICINITY MAP

SITE NOTES

1. THIS SUBDIVISION IS ZONE BENTONVILLE (STATED) (SEE) BUILDING SET BACKS ARE 25 FEET FRONT, 5 FEET SIDE, 10 FEET REAR, 10 FEET REAR. MINIMUM LOT FRONTAGE IS 30 FEET MEASURED AT THE FRONT SETBACK.
2. PROPOSED PUBLIC UTILITY FACILITIES WILL BE AT LEAST 10 FEET FROM LINES A, F, J, AND K. ALL UTILITIES SHALL BE 10 FEET OR MORE FROM THE FRONT SETBACK.
3. THIS SUBDIVISION IS LOCATED IN FLOOD ZONE C. AREA OF MINIMAL FLOODING. SOURCE OF INFORMATION: FLOOD INSURANCE RATE MAP, FROM COUNTY, OZARK (UNINCORPORATED AREAS), COMMUNITY PANEL NO. 490277-0900 R, EFFECTIVE DATE: JAN. 1, 2006.
4. THIS SUBDIVISION IS OUTSIDE OF ANY SPECIAL ZONES.
5. THIS SUBDIVISION FALLS WITHIN THE BOUNDARIES OF THE WILLIAM O'BRYEN INTEREST ZONE AND SUBJECT TO THE ORDINANCE THAT CEAPR CITY HAS ADOPTED.
6. THIS SUBDIVISION FALLS WITHIN AN A MINIMAL, BUILT TYPES FOR THE CEAPR CITY SOUTHEAST HYDROGRAPHIC ACTION SUBJECT MAP DATED FEBRUARY 2001.
7. RELATIVE TO HIGHWAY DRIVE ALONG THE PHASE 2 BOUNDARY IS A 6' SIDE, ALL INTERSECTIONS WITHIN THE PHASE 2 BOUNDARY IS A 6' SIDE, ALL THE PROPOSED STREETS IN PHASE 2 TO BE CONSTRUCTED AS 40' WIDE TO THE CEAPR CITY STANDARD SETBACK.
8. BEFORE FINAL PLAT APPROVAL SUB-OWNERS AND DEVELOPERS OF PLATTED LOTS SHALL BE REQUIRED TO SIGN A STATEMENT TO CONVEY WATER RIGHTS TO THE CITY ACCORDING TO THE CITY'S WATER ACQUISITION.
9. DRAINAGE WILL BE CONVEYED THROUGH THE SUBDIVISION STREETS AND STORM DRAINAGE TO THE EXISTING ROAD SIDE DITCH OTHER AND STORM DRAIN SYSTEM THAT WAS CONSTRUCTED WITH PHASES 1 & 2.
10. DOUBLE FRONTED LOTS 2 & 3 ADJACENT TO MINIMUM DRIVE 6' LOTS 1 & 2 TO THE INTERSECTION OF DRIVE 6' AND KNOWING 8' LOTS 6 DRIVE 6' IN A MINOR COLLECTION ALONG THE PHASE 3 BOUNDARY TO A TAIL SLIT OCCURRING BEHIND THE HOUSE. NO OTHER SUB-OWNERS OR DEVELOPERS TO HAVE LOTS BE PROHIBITED ALONG LOTS 2, 3 & 4.
11. ALL CITY MASTER PLAN ITEMS SHOWN ON THIS PRELIMINARY PLAN PER THE CITY BIG DATA AND IS SHOWN FOR REFERENCE ONLY.
12. IN THE CASE OF A CORNER LOT, THE SIDE BORDERS ON THE STREET WHICH HAS THE SMALLER DISPOSITION SHALL BE THE SIDE BORDER ON THE STREET WHICH IS THE CORNER.

LEGEND

1	STATION MASTER OR AGENT
2	TRAIN HOSTESS
3	PROPOSED WEDDING
4	PROPOSED WEDDING
5	PROPOSED HEATER LINE SERVICE SUGGEST
6	PROPOSED HEATER LINE SERVICE SUGGEST
7	EVAN THE COUNTESS
8	PROPOSED COUNTRY
9	EVAN THE COUNTESS
10	PROPOSED HEATER LINE SERVICE SUGGEST
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99	PROPOSED HEATER LINE SERVICE SUGGEST
100	EVAN THE COUNTESS

PHASE 3 AREA CALCS.

TOTAL AREA = 22.15 ACRES
2 UNITS PER ACRE ALLOWED = 22.15 X 2 = 44 UNITS
PROPOSED = 24 OR LOW UNITS PER ACRE

ENGINEER/SURVEYOR

DALLAS BUCKNER, SO CIVIL ENGINEERING
590 N. 800 W. CEDAR CITY, UTAH 84721
PHONE (435) 546-9592
EMAIL: dallas@rockville.net

PHASES 3 CONTACT

TYSON FELLER
(SOUTH MOUNTAIN DEVELOPMENT GROUP, LLC)
750 W. COVEY LN.
SANTA CLARA, UTAH 84765
PHONE (435)-619-4031
EMAIL: tyson@fellerevent.com

SEE SHEET 2 FOR PROPOSED
SUBDIVISION LOTS DIMENSIONS

FIGURE 17-10
THE 10-10-10 RULE

[illegible]

**PRELIMINARY PLAN
THE ESTATES AT SOUTH MOUNTAIN, PHASE 3
FOR
SOUTH MOUNTAIN DEVELOPMENT GROUP, LLC**

NOT TO BE
RECORDED

CHECKED:	
SCALE: 1" = 100'	DRAWN: #
DATE: NOV 25/75	SHEET: 1

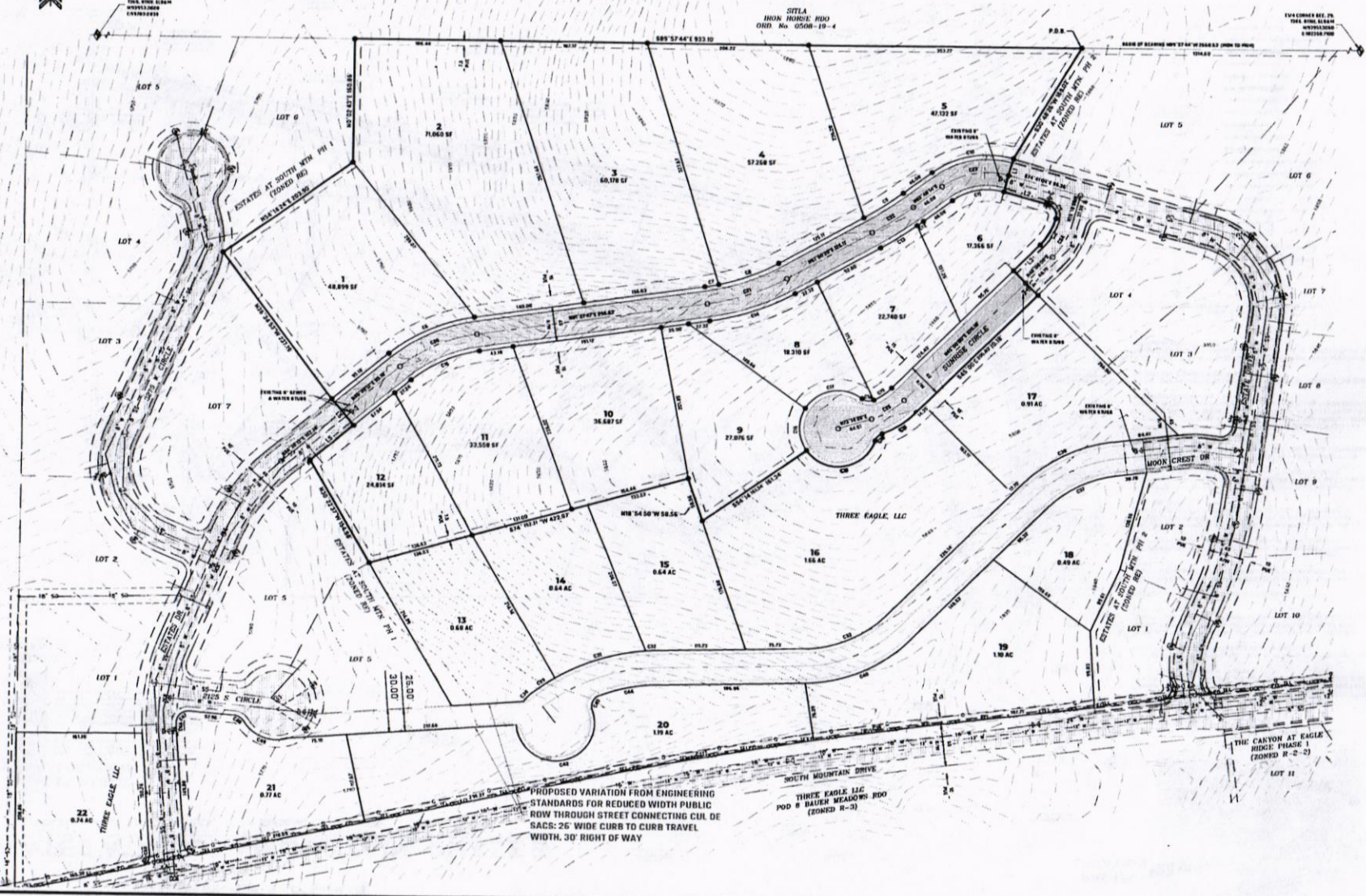
EXHIBIT “B”
CITY COUNCIL – OCTOBER 22, 2025



SCALE IN FEET
0 50'

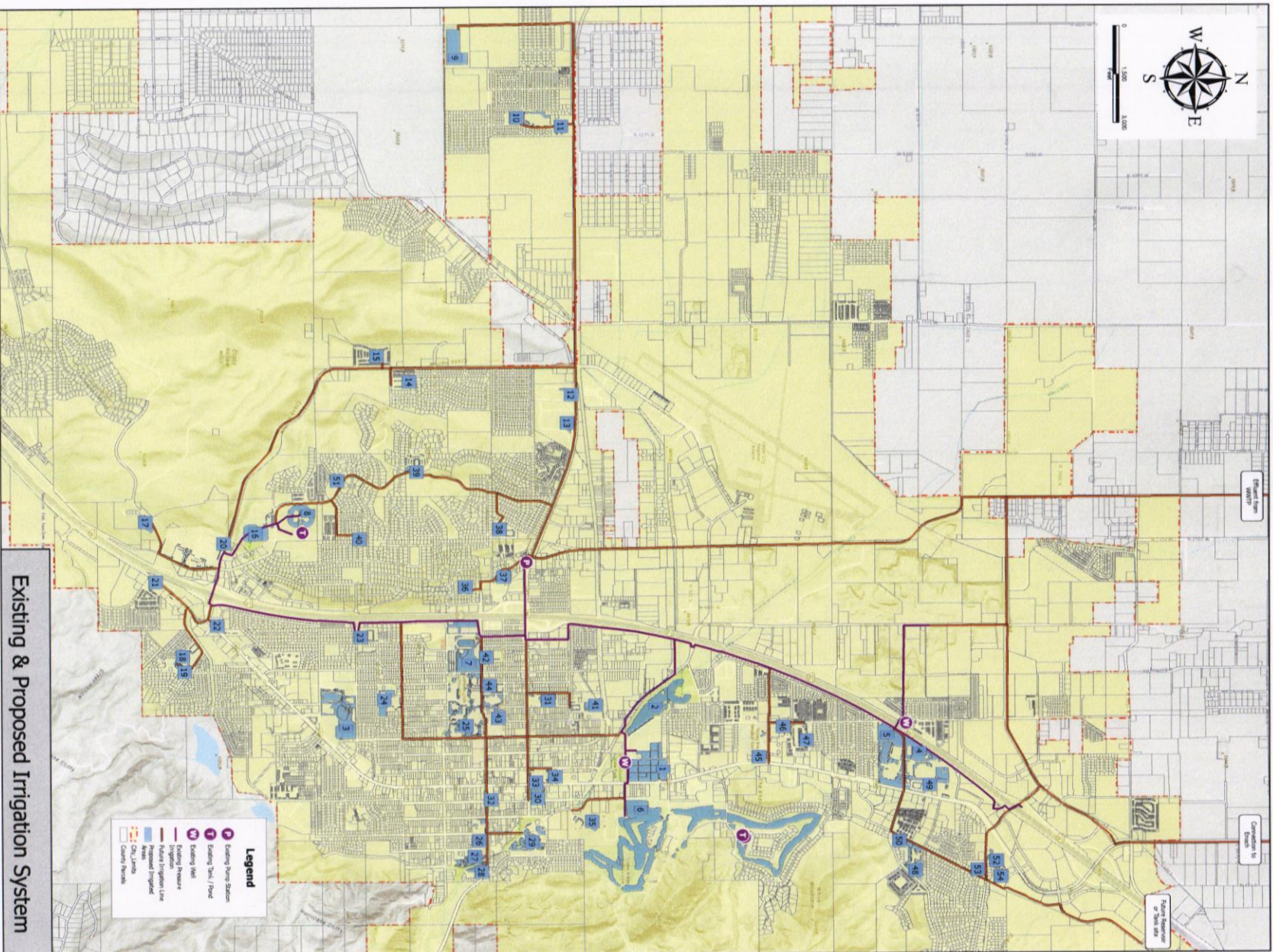
VICINITY PLAN FOR THE ESTATES AT SOUTH MOUNTAIN, PHASE 3

LOCATED IN THE SE1/4 OF SECTION 29, T36S, R11W, SLB&M, CEDAR CITY, UTAH



CHECKED:	
SCALE:	DRAWN:
DATE:	SHEET:
VICINITY PLAN SOUTH MOUNTAIN ESTATES, PHASE 3 HBG DEVELOPMENT INC.	
GO CIVIL ENGINEERING 250 N. 800 W. CEDAR CITY, UT 84201 PH: 435-588-2995 WWW.GOCIVIL.UT	

EXHIBIT "B"
CITY COUNCIL – OCTOBER 22, 2025



Number	Description	Ac. of Turf	Number	Description	Ac. of Turf	Number	Description	Ac. of Turf
1	Cemetery	21.423	15	Old Social Dwellings	0.462	29	Little League Ballfields	7.569
2	BICENTENNIAL PARK	21.069	16	Cedar Middle School	8.942	30	Main Street Park	3.406
3	GEDAR HIGH SCHOOL	19.604	17	VIA Cemetery	2.512	31	North Elementary	3.069
4	Canyon View High School	16.652	18	LDS Church Building	0.658	32	LDS Rock Church	0.254
5	CANYON VIEW MIDDLE SCHOOL	18.719	19	Mountain Springs Prep. Academy	1.404	33	West Western Inn Hotel	0.549
6	GOLF COURSE	91.618	20	Commercial Center & Home Depot	2.964	34	Post Office	0.814
7	SLU (WEST CAMPUS)	18.406	21	South Hotels	0.356	35	Palace Theatre	3.583
8	LANE AT THE HILLS BALDHEADS	6.67	22	SSSU & Condit Inn	0.473	36	Ridge Park	0.668
9	Iron West Soccer Fields	12.208	23	LDS Church Building	1.404	37	Samuel Apartments	0.629
10	Iron Springs Elementary	5.402	24	South Elementary	5.007	38	LDS Church Building	0.682
11	LDS Church Building	0.576	25	SLU (East Campus)	11.806	39	LDS Temple	2.079
12	Genpark (West)	0.888	26	East Elementary	2.978	40	Hillcrest Park	0.688
13	Genpark (East)	2.609	27	West Canyon Park	3.591	41	LDS Church Building	3.818
14	LDS Church Building	0.385	28	East Canyon Park	1.881	42	LDS YSA 1st State Building	1
						43	SLU (North Campus)	5.08
						44	LDS Institute & Church	1.113
						45	Hospital	0.887
						46	Shoreline	1.174
						47	Cedar Park PUD	6.102
						48	Fiddlers Elementary	1.895
						49	LDS Seminary & Church	0.959
						50	Trinity Lutheran Church	0.252
						51	Catholic Church	2.029
						52	Fiddlers Park	0.151
						53	Presbyterian Church	0.154
						54	LDS Church Building	

EXHIBIT "C"
CITY COUNCIL – OCTOBER 22, 2025

WWTP Effluent Master Plan Study

- Total water use in 2024 = 9,142 ac-ft
- Outdoor irrigation use in 2024 = 4,884 ac-ft.
(4,080 ac-ft from culinary, 804 ac-ft from secondary)
- Indoor use in 2024 = 4,258 ac-ft

1

WWTP Effluent Master Plan Study

- Total annual effluent = 3,472 ac-ft
- Cedar City's portion of effluent (80%) = 2,777 ac-ft
- Secondary water capacity (effluent & 2 wells) = 4,633 ac-ft
- Partial City irrigation system, current = 197 acres
- Partial City irrigation system, expanded = 330.3 acres
(assuming 4 ac-ft/acre, demand would be 1,321 ac-ft)

2

WWTP Effluent Master Plan Study

- City-wide system demand = 4,884 ac-ft
- Current partial system demand = 804 ac-ft
- Expanded partial system demand = 1,321 ac-ft
- Effluent available for Cedar City = 2,777 ac-ft
- Summer effluent available = 1,388 ac-ft (6 months)
- Winter storage needed = 1,388 ac-ft

3

WWTP Effluent Master Plan Study

City-wide system or Expanded partial City system?

- Infrastructure needs
- 50-year growth projections
- Cost estimates
- New development
- Water conservation
- Benefits to reducing culinary peak demand
- Impact on existing roads
- Water rights benefits
- Impacts to aquifer by reducing flow from Cemetery Well
- Uses for excess secondary water? (farmers, recharge, etc.)
- Winter storage

4

**Up-front Expenses for Brent Hunter Well
October 22, 2025**

Option 1 – Use the existing pump – cannot run the camera in the well

Item #	Description	Estimated Cost
1	Sewer lines in Zone 1 – special construction outside townhome units in Zone 1.	\$11,750
2	Sewer lines in Zone 1 – special construction underneath the townhome buildings.	\$120,000
3	Preliminary Evaluation Report (PER) and Drinking Water Source Protection Plan (DWSPP)	\$5,720
4	Appraisal of existing well	\$6,000
5	Water Quality samples – full set, radiological, and bacteriological	\$3,000
6	Test Pump cost – Step-drawdown test and Constant-rate test Use the existing pump.	\$27,000
7	Video of the well by City Water Division	N/A
	Total Amount =	\$173,470

Option 2 – Pull the existing pump, run test pump in, camera the well

Item #	Description	Estimated Cost
1	Sewer lines in Zone 1 – special construction outside townhome units in Zone 1.	\$11,750
2	Sewer lines in Zone 1 – special construction underneath the townhome buildings.	\$120,000
3	Preliminary Evaluation Report (PER) and Drinking Water Source Protection Plan (DWSPP)	\$5,720
4	Appraisal of existing well	\$6,000
5	Water Quality samples – full set, radiological, and bacteriological	\$3,000
6	Test Pump cost – Step-drawdown test and Constant-rate test Pull the existing pump.	\$39,000
7	Video of the well by City Water Division	\$0
	Total Amount =	\$185,470

COUNCIL MINUTES
OCTOBER 29, 2025

The City Council held a meeting on Wednesday, October 29, 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; 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; Senior Engineer Jonathan Stathis; Leisure Services Director Ken Nielson.

OTHERS PRESENT: Ann Clark, Steve Nelson, Waldo Galan, Phil Schmidt, Tyler Melling, Tom Jett, Rick Magness, Christian Simmons, Brandt Parker, Skylar Stewart, Sarah Allred, Chloe Allred, Elena Roundy, Sean Wharton.

CALL TO ORDER: Mayor Green gave the invocation; the pledge was led by Robert Cox.

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: ■ Certificate of Occupancy – Cement work should be included in final inspection.

Mayor Green – we changed our policy, but what seems to be happening, Joe Burgess came to me, they build subdivisions, and the contractors go over the sidewalk with machinery and break the concrete and then the year warranty comes up, and the developers have to repair the sidewalk. Was that changed and if so why. **Jonathan** – it has not changed, it is in the developer's bond, the responsibility is on the developer. **Paul** – there is a request in to change that to take the sidewalk out of the subdivision and put it on the builder. The developer now has to put it in and they are on the hook for it. There is a petition in to take the sidewalk portion out, it would not be put in until the building permit triggers. **Mayor** – it will still be torn out if they drive on it. **Paul** - if you put it in with building permit you don't have to put it in at the beginning, you can do it in the end. **Phillips** – they are proposing that it be changed. **Paul** – the developer would put in the road and curb and gutter, but the sidewalk would be put in when the home is built. **Cox** – that makes sense, it becomes duplicate work. **Wilkey** – opposite to that, the houses done have sidewalks and the vacant lots don't have sidewalks. It could be 2 or 3 years before you could walk around the block. **Paul** – the typical method to make this change is through sketch and then planning commission and then to you. The developers think it is great, and the builders don't like it. **Riddle** – you get your retainer held out until everything is done. Maybe the developer should hold out until the sidewalk is dealt with completely. **Paul** – there are different models, a raw piece of ground and the developer build it out, or a developer puts in all the infrastructure and sells the lots and backs out. With the first model it makes sense because the developer maintains control the entire time. **Mayor** – the contractor has cement trucks driving over it and then the developer has to cut up the sidewalk. **Riddle** – as a city would it be somewhat responsible when we inspect to inspect the sidewalk before they pour footings and then after to see if it needs to be repaired before occupancy. **Cox** – we have allowed rolled curb in some places, maybe we should allow it more readily, so you don't have to cut the curb for a driveway. **Jonathan** – rolled curb is in the standard now in some situations. **Phil Schmidt** – when we did Echo Subdivision past 1600 North, we worked out an agreement and left out the driveways and all the other sidewalk was poured and the water meter collars were poured, the developer when they pour the concrete driveway does the sidewalk when they are done. We do fill it with gravel and dirt. There are options. There are three types of curb, modified, rolled and the L curb. **Phillips** – we need to find a middle ground, I understand what Mr. Wilkey said, but I also understand Mr. Burgess' concerns. **Phil** – we knew where the driveways would be. The inspectors do check. When you get your letter of acceptance,

everything is passed, I get calls for sewer clean out all the time after the builder or homeowner broke it. There is not one rule for everything. **Wilkey** – also, we need to look at the 15 square foot space at the corner of your driveway having to be left open. **Jonathan** – a driveway can't be within 3' of the property line. **Wilkey** – our neighbors' driveway is not next to us. **Randall** – it is more of an ADA separation from the neighbor. **Phillips** – why can't it be don't at final inspection. **Randall** – we have one at Board of Adjustment, a developer doesn't want to do the ADA requirements for their C of O. **Paul** – it is just how our ordinance is written. **Randall** – even at final inspection it would go back to the developer, we have a bond for the subdivision. **Mayor** – at certificate of occupancy the builder and developer can argue it at that time. **Randall** – they already are. We can change our ordinance, and it will come to you through the long process. We would have to change it to shift the risk. **Paul** – we will never know who broke the sidewalk. **Tyler Melling** – we are doing a project, and the discussion came at our request and I understand Kent is wanting to discuss this anyway, we have a project that will cost \$110,000 to pour sidewalks in the next month for 37 units knowing that for the 37 units the driveways would all be broken up and need to be broken out and repoured over the next year. We want to see the discussion with the council as it works through the process before we get to the first c of o. We are not selling any lots until there is a house on it. It is rolled curb, we pour the sidewalks, and we know we will have cement trucks, and we will have a damaged area. We understand that some subdivisions set for years without having sidewalks and that is why the city changed its policy 20 years ago. The request we sent in, we would have sidewalks poured around any right of way and have all ADA areas poured, it is a specialized pour and you would want the subdivider to pay for that. Would we differentiate if it is a builder/developer scenario and the lot would not be sold until there was a home built on it and there could be some kind of a transfer restriction on the lots. A lot of times there is a subdivider that wants their development to not be HOA poor and be able to fund the amenities and so they will say you have to build within a year, otherwise we have the right to buy it back from you at a discount. The other is to day sidewalks come at building permit period. Those are the discussion items we have had with staff. We do want some feedback from council during the process. **Phillips** – there is a way for it, but I am interested to see what staff brings forward. If there are two or three ways to look at it, I am willing to consider it. We want the neighborhood to end up being fully developed. **■Phillips** – last weekend was busy in Cedar City, we had the Livestock and Heritage Festival, Historic markers dedicated in Downtown, Hocus Focus and a few tournaments, and Monday the schools did an America250 program, and it was a magnificent concert. **■Cox** – a follow up on the cement turn lanes on Main Street, Senator Vickers is appealing to the State, for the eastbound having it be a straight or turn on the east bound on 200 North. **Wilkey** – do we know when they will restripe on Main Street, the islands are in? **Jonathan** - I don't know. **■Wilkey** – I have had quite a few constituents reach out about South Mountain Drive, I would like to understand more on a road cut, isn't it normally 14 days, how does it turn into 4 months? **Jonathan** – they are close, they plan to pave November 6 & 7, they have had some issues. **Wilkey** – we need to not have it happen again. **Phillips** – I got a lot of comments as well. **Wilkey** – I also wanted to mention that I attended the funeral of our fallen firefighter Scott Carlile, it was as good as one can imagine. Thanks to the Washington City Fire Department for covering our city. All of our firefighters were able to be there and when they made the last call, all of the radios went off, it was something else. **■Jonathan** – the Diamond Z Arena, council asked me to look at replacing the waterlines on the west side, we got a quote from Imlay Plumbing it is \$6,900, we are at budget, we have had a \$5,000 donation and are also expecting a \$9,000 credit from Rocky Mountain Power, so there is about \$14,000 to work with, but it is not officially in the budget. **Wilkey** – from the building to the spigots? **Cox** – the pipe has been crushed and blown-up multiple times. **Phillips** – for \$6,900 we should do it. **Jonathan** – we can do it in a budget revision in December, but we need to move forward. Council wants him to move forward. **Jonathan** – the Brent Hunter well, working with Luke Anzalone, he is coming in next week to do that. There was a test pump originally, but it was not a full 24-hour test. I talked with Tyler Melling, and we have another week to decide if we want to move forward. I presented the cost of \$120,000 to do the sewer under the buildings, they are trying to get cheaper parts but have not found any. **Phillips** – the cost of the parts, the State is requiring this. **Jonathan** – the choice is if we want to move forward and we won't have a choice if we move forward without doing it. **■Ken Nielson** – progress

points, the Cemetery renovation passed the compaction test, it is nearing completion. Next week Park Discovery will be closed to complete the playground. I will send out info when we have exact dates. The Main Street playground pieces are coming, but they won't have to close the park to install those. The trail is completed from the east side to the new restroom which is also completed. The asphalt guys would like to complete past the bridge, they got as far as the Little League Park, but it is weather related. **Mayor** – are we anticipating asphalt at the cemetery this year? **Ken** – yes, they think they can keep the plant open until Thanksgiving. **Phillips** – the Spooktacular was also this past weekend and was also a success. **Cox** – where are we on the pool repair. **Ken** – they found the exact leak, now we are waiting for the pool manufacturer to come and repair, and they hope the end of the week. They are out of Salt Lake. **Wilkey** – where are we on Fiddlers Park? **Ken** – we had no changes at 60%. **Paul** – they are waiting on our engineers for roadway, utility connections and compactions.

PUBLIC COMMENTS: ■ **Brandt Parker** – on the curb and gutter thing, the people that come and complain about the patchwork on the curb and gutter, and the subdivision with sidewalk is the same. The lot next to me is the same way, if there was not sidewalk where the mail is and without the sidewalk everyone would be in the mud. I don't like the patchwork. ■ **Sean Wharton** – my Thunderbird project we had to pull an entire sidewalk out, a three plex broke every piece of the sidewalk, I put all new sidewalk in and three sections are broke again. There is no way to build a sidewalk and not have broken pieces. I put the sidewalk in, tear it out and put it in again. ■ **Christian Simmons** – I am hoping we can call our representatives to open the government up again.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED OCTOBER 8 & 15, 2025; (2) APPROVE BILLS DATED OCTOBER 22 & 24, 2025; (3) APPROVE THE PURCHASE OF A 2026 INTERNATIONAL PLOW TRUCK CHASSI FOR \$172,056.47. ERIC WITZKE; (4) APPROVE THE ROAD DEDICATION OF 100 EAST SOUTH OF 900 NORTH. KENT FUGAL/RANDALL MCUNE: **Phillips** – I believe we need to look closely with the road dedication of 100 East; it will be very busy. We need to look at the width and amount of traffic.

Councilmember Phillips moved to approve the consent agenda items 1 through 4 as written above; seconded by Councilmember Cox; vote unanimous.

CONSIDER AN ORDINANCE APPROVING A GENERAL PLAN CHANGE FROM LOW DENSITY TO MEDIUM DENSITY, LOW DENSITY TO HIGH DENSITY, MEDIUM DENSITY TO LOW DENSITY, MEDIUM DENSITY TO HIGH DENSITY, MEDIUM DENSITY TO HIGH DENSITY, AND HIGH DENSITY TO MEDIUM DENSITY IN THE VICINITY OF 800 NORTH 3700 WEST. PLATT & PLATT/ RANDALL MCUNE: **Randall** – there are no changes. Mike Platt was unable to be here. **Cox** – the density remains the same.

Councilmember Wilkey moved to approve ordinances for items #5, #6, and #7 as for property in the vicinity of 800 North 3700 West; seconded by Councilmember Cox; roll call vote as follows:

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

CONSIDER AN ORDINANCE FOR ZONE CHANGES FROM R-1 TO R-2-1, R-1 TO RN, R-2-1 TO R-2-2, R-2-1 TO RN, R-2-2 TO R-1, R-2-2 TO R-2-1, R-2-2 TO RN, RN TO R-2-2 IN THE VICINITY OF 800 NORTH 3700 WEST. PLATT & PLATT/ RANDALL MCUNE: in the motion with item #5 above.

CONSIDER AN ORDINANCE AMENDING A DEVELOPMENT AGREEMENT FOR A PROPERTY LOCATED AT APPROXIMATELY 800 NORTH 3700 WEST. PLATT & PLATT/RANDALL MCUNE: in the motion with item #5 above.

CONSIDER AN ORDINANCE APPROVING A GENERAL PLAN CHANGE FROM HIGHWAY/REGIONAL COMMERCIAL TO CENTRAL COMMERCIAL IN THE VICINITY OF 1157 S MAIN. AWA ENGINEERING/RANDALL MCUNE: Rick Magness, **AWA Engineering** – it is a pleasure to be in front of this group. Staff have been very accommodating and helpful. We will have a wonderful project in front of you in the future.

Councilmember Phillips moved to approve the ordinance changing items 8 & 9 as written for property in the vicinity of 1157 S. Main; seconded by Councilmember Wilkey; roll call vote as follows:

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

CONSIDER AN ORDINANCE CHANGING THE ZONE FROM RESIDENTIAL DWELLING – TWO UNIT (R-2-2) TO CENTRAL COMMERCIAL (CC) IN THE VICINITY OF 1157 S MAIN. AWA ENGINEERING/RANDALL MCUNE: in the motion with item #8 above.

CLOSED MEETING – REASONABLY IMMINENT LITIGATION: Councilmember Wilkey moved to go into closed meeting at 6:18 p.m.; seconded by Councilmember Phillips; roll call vote as follows:

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

ADJOURN: Councilmember Phillips moved to adjourn at 6:30 p.m.; second by Councilmember Riddle; vote unanimous.

Renon Savage, MMC
City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ACTION CONTRACTING LLC					
S5058959.001	113 - EFFLUENT FILTRATION SYSTEM	10/31/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	749,553.85	
Total ACTION CONTRACTING LLC:				749,553.85	
ADK ENTERPRISES LLC					
067397	CC WWTP - BACL FLOW TEST 2025	09/29/2025	53-56-252 EQUIPMENT MAINTENANCE	240.00	
Total ADK ENTERPRISES LLC:				240.00	
ADVANCE MEDIA NEW YORK					
3519609	38070 - ARPT ADVERTISING CAMPAIG	09/30/2025	24-40-220 ADVERTISING	4,651.68	
Total ADVANCE MEDIA NEW YORK:				4,651.68	
ALLIANCE FIRE & SAFETY INC					
78197	CC LBRY - BACK FLOW, SPRINKLER T	10/09/2025	10-87-262 BUILDING & GROUND MAINTENANCE	875.00	
Total ALLIANCE FIRE & SAFETY INC:				875.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1205834	005510 - WWTP UNIFORM SERV Y26	10/07/2025	53-56-451 UNIFORM SERVICE	37.66	
LSTG1208183	005510 - WWTP UNIFORM SERV Y26	10/21/2025	53-56-451 UNIFORM SERVICE	37.66	
LSTG1209343	005510 - WWTP UNIFORM SERV Y26	10/28/2025	53-56-451 UNIFORM SERVICE	37.66	
LSTG1209592	6051 - FLT UNIFORM SERV	10/29/2025	10-78-451 UNIFORM SERVICE	30.85	
LSTG1210519	005510 - WWTP UNIFORM SERV Y26	11/04/2025	53-56-451 UNIFORM SERVICE	37.66	
Total ALSCO - AMERICAN LINEN SUPPLY:				181.49	
AMERICAN EQUIPMENT SYSTEMS LLC					
S019321	CEDCIT - WIRE ROPE REPLACE	10/16/2025	53-56-252 EQUIPMENT MAINTENANCE	2,239.49	
Total AMERICAN EQUIPMENT SYSTEMS LLC:				2,239.49	
AMERICAN LEAK DETECTION OF UTAH					
28817	CCAQ - LEAK DETECTION LAP POOL	10/06/2025	41-40-720 CAP OUTLAY-BUILDINGS	2,250.00	
28911	CCAQ - CAMERA TEST LAP POOL	10/17/2025	41-40-720 CAP OUTLAY-BUILDINGS	1,090.40	
Total AMERICAN LEAK DETECTION OF UTAH:				3,340.40	
AQUATIC INFORMATICS INC					
115458	CCWWTP - LINKO SOFTWARE SUPPO	10/21/2025	53-56-310 PROF & TECH SERVICES	6,119.52	
Total AQUATIC INFORMATICS INC:				6,119.52	
ASHDOWN BROTHERS CONSTRUCTION					
10500	CED01 - ASPHALT	10/20/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,221.12	
10517	CED01 - ASPHALT	10/28/2025	51-40-256 MAINTENANCE-CONCRETE	731.14	
Total ASHDOWN BROTHERS CONSTRUCTION:				1,952.26	
BEEHIVE COMMERCIAL REPAIRS LLC					
1699	CC ARPT - PREV MAINT ARPT	05/07/2025	10-42-252 EQUIPMENT MAINTENANCE	1,190.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1851	CC AQ - HOT TUB REPAIR	10/13/2025	20-40-252 EQUIPMENT MAINTENANCE	2,555.00	
1857	CCC - PREV MAINT	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	2,340.00	
1858	CC HT - PREV MAINT HERITAGE	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	3,642.75	
1859	CC AQ - PREV MAINT AQUATIC	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	4,091.08	
1860	CC LBRY - PREV MAINT LBRY	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	1,192.50	
1861	CC ARPT - HEATING EQUIP PREV MAI	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	1,071.00	
1862	CC AS - PREV MAINT AS	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	490.50	
1863	CCFD - PREVENT MAINT STATION 1	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	985.50	
1864	CCFD - PREVENT MAINT STATION 2	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	877.50	
1865	CCFD - PREVENT MAINT STATION 3	10/26/2025	10-42-252 EQUIPMENT MAINTENANCE	877.50	
1873	CC AQ - LARGE POOL PAK HEATER R	10/28/2025	20-40-252 EQUIPMENT MAINTENANCE	425.00	
1877	CC AQ - ERV BLOWER WHEEL REPAI	10/28/2025	20-40-252 EQUIPMENT MAINTENANCE	1,855.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				21,593.33	
BIG T RECREATION					
6998	CC PRK - ZIP LINE REPAIR	09/04/2025	10-83-262 BUILDING & GROUND MAINTENANCE	3,290.34	
Total BIG T RECREATION:				3,290.34	
BLACKSTONE PUBLISHING					
2215155	167928 - E MATERIALS	10/23/2025	10-87-481 BOOKS-GENERAL COLLECTION	74.25	
2216606	167928 - E MATERIALS	11/03/2025	10-87-481 BOOKS-GENERAL COLLECTION	38.94	
Total BLACKSTONE PUBLISHING:				113.19	
BONNEVILLE BUILDERS					
DIAMOND Z AREN	CC ARENA - CONSTRUCTION	09/30/2025	10-90-970 PRIVATE GRANTS	56,765.71	
Total BONNEVILLE BUILDERS:				56,765.71	
BOWEN COLLINS & ASSOCIATES					
39736	ENG SVCS - CULINARY WELL MARTIN	10/27/2025	51-40-711 CAP OUTLAY-WELLS	3,347.80	
Total BOWEN COLLINS & ASSOCIATES:				3,347.80	
BRADSHAW CHEVROLET					
89435	10500 - CC FLEET - VEHICLE TOW	08/29/2025	10-78-930 INVENTORY	68.00	
Total BRADSHAW CHEVROLET:				68.00	
BRADSHAW ELECTRIC LLC					
4182	CCC - MAIN ST FLAG POLE LIGHTING	11/03/2025	10-53-672 AMERICA 250	464.00	
Total BRADSHAW ELECTRIC LLC:				464.00	
BRADY INDUSTRIES					
10803339	173359 - PARK JANITORIAL SUPPLIES	10/27/2025	10-42-261 JANITORIAL SUPPLIES	471.36	
Total BRADY INDUSTRIES:				471.36	
BROADVOICE					
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-60-280 TELEPHONE	50.44	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-76-280 TELEPHONE	50.44	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-81-280 TELEPHONE	226.90	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-87-280 TELEPHONE	151.27	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	22-40-280 TELEPHONE	25.20	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	51-40-280 TELEPHONE	100.83	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-73-280 TELEPHONE	226.90	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-78-280 TELEPHONE	75.63	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-84-280 TELEPHONE	25.20	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-92-280 TELEPHONE	151.27	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	28-40-280 TELEPHONE	100.83	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	53-56-280 TELEPHONE	151.27	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	30-40-280 TELEPHONE	25.20	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-43-280 TELEPHONE	151.11	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	52-55-280 TELEPHONE	25.20	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-44-280 TELEPHONE	75.63	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-75-280 TELEPHONE	100.83	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-79-280 TELEPHONE	50.44	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-85-280 TELEPHONE	50.44	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	20-40-280 TELEPHONE	226.90	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-41-280 TELEPHONE	277.17	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-70-280 TELEPHONE	1,311.49	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-77-280 TELEPHONE	50.44	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-83-280 TELEPHONE	100.83	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	10-90-280 TELEPHONE	25.20	
1152657 NOV 2025	9328 - NOV 2025 PHONE SERVICE	11/01/2025	24-40-280 TELEPHONE	75.63	
Total BROADVOICE:				3,882.69	
BRODY CHEMICAL COMP. INC.					
INV71712	CC AQ - ACID	10/22/2025	20-40-254 CHEMICALS	1,763.87	
Total BRODY CHEMICAL COMP. INC.:				1,763.87	
BUD MAHAS CONSTRUCTION INC					
AIP 039 - APP 10	CC APT - CRRSA TERMINAL AIP 039 -	04/30/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	7,316.90	
Total BUD MAHAS CONSTRUCTION INC:				7,316.90	
CDS AG SERVICES					
103025	CC ARENA - PINE SHAVINGS	10/31/2025	10-90-262 BUILDING & GROUND MAINTENANCE	2,289.00	
Total CDS AG SERVICES:				2,289.00	
CEDAR CITY COCA COLA					
855445	15483 - HRTG - CO2 & SYRUP	10/31/2025	10-92-613 CONCESSIONS	131.15	
Total CEDAR CITY COCA COLA:				131.15	
CEDAR CITY PRINCESS AND FRIENDS					
10.23.25	CC LBRY - PRINCESS STORYTIME OC	10/23/2025	10-87-313 GUEST SPEAKER PROGRAM	125.00	
Total CEDAR CITY PRINCESS AND FRIENDS:				125.00	
CENGAGE GROUP					
999101505475	170454 - LBRY BOOKS	09/26/2025	10-87-481 BOOKS-GENERAL COLLECTION	83.96	
999101610513	170454 - LBRY BOOKS	10/16/2025	10-87-481 BOOKS-GENERAL COLLECTION	131.95	
999101648545	170454 - LBRY BOOKS	10/25/2025	10-87-481 BOOKS-GENERAL COLLECTION	49.48	
999101655802	170454 - LBRY BOOKS	10/27/2025	10-87-481 BOOKS-GENERAL COLLECTION	42.57	
Total CENGAGE GROUP:				307.96	
CENTRAL IRON CNTY WTR CONSERV DIST					
OCT 2025 WTR	1096001 - WTR PURCHASE Y26	10/31/2025	51-40-316 WHOLE SALE WATER PURCHASE	3,080.66	

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OCT 2025 WWTP	4002574 - CC WWTP WATER SERV Y2	10/31/2025	52-55-270 UTILITIES-SEWER COLLECTION	72.52	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				3,153.18	
CHASE					
12.1.25 AQ CNTR	452106080001 - AQ CNTR INT NOV 202	11/03/2025	31-40-824 INTEREST-AQUATIC CTR GO BOND	20,684.85	
Total CHASE:				20,684.85	
CHEMTECH-FORD LLC					
25J0633	CC WWTP - QUARTERLY SAMPLING B	10/20/2025	53-56-313 TESTING	624.00	
25J0635	CC WWTP - QUARTERLY SAMPLING E	10/20/2025	53-56-313 TESTING	768.00	
Total CHEMTECH-FORD LLC:				1,392.00	
CIVIC PLUS					
346583	CCC - WEBSITE MAINT 7/1/25-6/30/26	10/01/2025	10-60-241 WEB SITE MAINTENANCE	6,179.23	
346583	CCC - WEBSITE MAINT 7/1/25-6/30/26	10/01/2025	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	282.79	
346583	CCC - WEBSITE MAINT 7/1/25-6/30/26	10/01/2025	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	269.33	
346583	CCC - WEBSITE MAINT 7/1/25-6/30/26	10/01/2025	10-84-210 SUBSCRIPTIONS & MEMBERSHIPS	269.33	
346583	CCC - WEBSITE MAINT 7/1/25-6/30/26	10/01/2025	30-40-210 SUBSCRIPTIONS & MEMBERSHIPS	233.44	
Total CIVIC PLUS:				7,234.12	
CMC TIRE INC					
60048657	6086 - RETREAD TIRES	10/21/2025	10-78-930 INVENTORY	3,165.09	
Total CMC TIRE INC:				3,165.09	
CUES INC					
970055909	84720000- SWR REPAIR MOTOR DRIV	10/16/2025	52-55-252 EQUIPMENT MAINTENANCE	2,050.65	
Total CUES INC:				2,050.65	
CURTIS & SONS					
CMPT325309	C29937 - CCFD - CREDIT FROM DOUB	11/04/2025	10-73-252 EQUIPMENT MAINTENANCE	(285.00)	
INV1000185	C4202 - CCPD - PANTS	10/16/2025	10-70-620 UNIFORM PURCHASE	438.80	
INV997557	C4202 - CCPD - VEST (RUNOLFSO)	10/08/2025	10-70-624 BALLISTIC VESTS	1,682.30	
INV999798	C4202 - CCPD - VEST (SCORESBY)	10/15/2025	10-70-624 BALLISTIC VESTS	1,699.70	
Total CURTIS & SONS:				3,535.80	
DATAMARS INC					
954116	CUS12911 - MICROCHIP READER REG	09/25/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	1,205.75	
Total DATAMARS INC:				1,205.75	
DEMCO					
7716819	430024850 - BOOK WRAPPING SUPPL	10/23/2025	10-87-240 OFFICE SUPPLIES & EXPENSE	425.82	
Total DEMCO:				425.82	
DORSETT TECHNOLOGIES INC					
J007901	1882 - DEWATERING SCREW PRESS	07/29/2025	53-56-740 CAP OUTLAY-EQUIPMENT	6,445.08	
Total DORSETT TECHNOLOGIES INC:				6,445.08	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
EAST EXTENSION IRRIGATION CO.					
DEC 2025	CCC-2025 EAST EXT ANNUAL ASSESS	12/20/2025	51-40-315 IRRIGATION EXPENSE	131.25	
Total EAST EXTENSION IRRIGATION CO.:				131.25	
ELEMENT DESIGN COLLECTIVE LLC					
242	CCC - RETAINER SUU GOLF COMPLE	10/20/2025	50-40-720 CAPITAL OUTLAY-BUILDING	14,888.00	
243	CCC - DESIGN SUU GOLF COMPLEX	10/20/2025	50-40-720 CAPITAL OUTLAY-BUILDING	9,986.00	
Total ELEMENT DESIGN COLLECTIVE LLC:				24,874.00	
ELITE DOOR & WINDOW INC					
29309	CC WTR - DOORS SPILSBURY PUMP	10/23/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,879.61	
Total ELITE DOOR & WINDOW INC:				1,879.61	
EMSL ANALYTICAL INC					
37361502	CC WTR - WATER SAMPLES	10/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	852.00	
Total EMSL ANALYTICAL INC:				852.00	
ENBRIDGE GAS UTAH					
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	52-55-270 UTILITIES-SEWER COLLECTION	40.77	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-73-270 UTILITIES-FIRE	105.97	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	231.96	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	28-40-270 UTILITIES	58.33	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-76-270 UTILITIES	150.17	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-92-270 UTILITIES-HERITAGE CENTER	349.61	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-87-270 UTILITIES-LIBRARY	36.39	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	24-40-270 UTILITIES-AIRPORT	147.49	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-83-270 UTILITIES-PARKS & CEMETERY	29.15	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	22-40-270 UTILITIES-CATS	25.33	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	103.59	
OCT 2025	3511260000 - NAT GAS OCT 2025	10/23/2025	10-42-270 UTILITIES	44.26	
OCT 2025 AQ/WWT	9165867413 - AQ/WWTP - GAS OCT 20	10/16/2025	53-56-270 UTILITIES-SEWER PLANT	3,338.12	
OCT 2025 AQ/WWT	9165867413 - AQ/WWTP - GAS OCT 20	10/16/2025	20-40-270 UTILITIES-AQUATIC CENTER	10,125.29	
Total ENBRIDGE GAS UTAH:				14,786.43	
EVERYTHING EXTERIOR LLC					
58272	CC ARPT - WINDOW WASH OCT 25	10/13/2025	24-40-262 BUILDING & GROUND MAINTENANCE	891.00	
Total EVERYTHING EXTERIOR LLC:				891.00	
FASTENAL					
UTCED133314	UTCED0056 - MISC FACILITY/SHOP S	10/14/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	164.02	
UTCED133477	UTCED0056 - MISC FACILITY/SHOP S	10/28/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	247.08	
Total FASTENAL:				411.10	
FOREUP GOLF SOFTWARE					
07-2025-54487	CC GOLF - POS/TEE SYSTEM CRG 25/	07/01/2025	28-40-240 OFFICE SUPPLIES & EXPENSE	4,973.28	
Total FOREUP GOLF SOFTWARE:				4,973.28	
GEM ENGINEERING INC					
32946	CC WWTP - MATERIALS TESTING - EF	09/30/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	538.00	
32948	CC STRM DRN - MATERIALS TESTING	09/30/2025	54-40-737 CAP OUTLAY-1600 NORTH	613.50	

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Total GEM ENGINEERING INC:				1,151.50	
HYMAS & ASSOCIATES					
1627	CCC - WTR RTS / SHARES BASIN 73	10/22/2025	51-40-712 CAP OUTLAY-WATER RIGHTS	2,250.00	
Total HYMAS & ASSOCIATES:				2,250.00	
IMAGE PRO					
152919	CCC - BIRTHDAY FLYERS	10/20/2025	10-53-645 CITY IMAGE CAMPAIGN	144.00	
152951	CC FINANCE - BUSINESS CARDS	10/23/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	48.50	
153074	CCC - PROGRAMS AMERICA 250 CON	10/24/2025	10-53-672 AMERICA 250	645.00	
153096	CCC - BIRTHDAY FLYERS	10/24/2025	10-53-645 CITY IMAGE CAMPAIGN	83.00	
Total IMAGE PRO:				920.50	
IMLAY PLUMBING & HEATING					
22522	CC AQ - RUN CAMERA FOR LEAK LAP	10/09/2025	41-40-720 CAP OUTLAY-BUILDINGS	325.00	
Total IMLAY PLUMBING & HEATING:				325.00	
INGRAM					
91488118	2046315-BOOKS	10/24/2025	10-87-483 BOOKS-CHILDREN	337.57	
91515844	2046315-BOOKS	10/27/2025	10-87-481 BOOKS-GENERAL COLLECTION	66.81	
91515845	2046315-BOOKS	10/27/2025	10-87-482 BOOKS-YOUNG ADULT	11.48	
91705614	2046315-BOOKS	11/03/2025	10-87-481 BOOKS-GENERAL COLLECTION	26.40	
Total INGRAM:				442.26	
IRON COUNTY AUDITOR					
OCT 2025 LANDFIL	CCC LANDFILL REM - OCT 2025	11/01/2025	55-21312 COUNTY REMITTANCE PAYABLE	41,684.53	
Total IRON COUNTY AUDITOR:				41,684.53	
ISOLVED INC					
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-90-312 COMPUTER & TECH SERVICE	110.56	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	28-40-312 COMPUTER & TECH SERVICES	331.68	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	53-56-312 COMPUTER & TECH SERVICES	497.52	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-42-312 COMPUTER & TECH SERVICES	55.28	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-70-312 COMPUTER & TECH SERVICES	3,205.80	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-77-312 COMPUTER & TECH SERVICES	110.56	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-83-312 COMPUTER & TECH SERVICES	552.80	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-75-312 COMPUTER & TECH SERVICES	276.40	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-79-312 COMPUTER & TECH SERVICES	663.36	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-85-312 COMPUTER & TECH SERVICES	110.56	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	20-40-312 COMPUTER & TECH SERVICES	110.56	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	51-40-312 COMPUTER & TECH SERVICES	718.64	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	55-40-312 COMPUTER & TECH SERVICES	221.12	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-78-312 COMPUTER & TECH SERVICES	276.40	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-84-312 COMPUTER & TECH SERVICES	55.28	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-92-312 COMPUTER & TECH SERVICES	165.84	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	30-40-312 COMPUTER & TECH SERVICES	55.28	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	54-40-312 COMPUTER & TECH SERVICES	165.84	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-44-312 COMPUTER & TECH SERVICES	165.84	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-87-312 COMPUTER & TECH SERVICES	276.40	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	24-40-312 COMPUTER & TECH SERVICES	165.84	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	52-55-312 COMPUTER & TECH SERVICES	276.40	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	61-40-312 COMPUTER & TECH SERVICES	55.28	

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SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-43-312 COMPUTER & TECH SERVICES	386.96	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-73-312 COMPUTER & TECH SERVICES	884.48	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-41-312 COMPUTER & TECH SERVICES	221.12	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-60-312 COMPUTER & TECH SERVICES	165.84	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-76-312 COMPUTER & TECH SERVICES	55.28	
SEP 2025	APH425174 - PAYROLL PROCESSING	10/04/2025	10-81-312 COMPUTER & TECH SERVICES	608.08	
Total ISOLVED INC:				10,945.00	
JENKINS OIL COMPANY					
0588931	216 - FUEL / ARENA	10/17/2025	10-90-251 GAS & OIL	1,126.45	
0605507	403 - FUEL	09/24/2025	28-40-251 GAS & OIL	1,374.71	
0605549	403 - FUEL	10/07/2025	28-40-251 GAS & OIL	1,076.74	
Total JENKINS OIL COMPANY:				3,577.90	
LES OLSON COMPANY					
EA1607136	08-CEDCI -COPIER SERVICE	10/21/2025	53-56-240 OFFICE SUPPLIES & EXPENSE	146.46	
Total LES OLSON COMPANY:				146.46	
LEXISNEXIS					
3096078809	424VCP2H3 - SUBSCRIPTION Y26	10/31/2025	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	382.00	
Total LEXISNEXIS:				382.00	
MARSHALL & EVANS ELECTRIC					
9999	CC STR - STREET LIGHT REPAIR - JU	10/29/2025	10-79-260 MAINTENANCE-STREET LIGHTS	2,010.00	
Total MARSHALL & EVANS ELECTRIC:				2,010.00	
METERWORKS INC					
1757	CC WTR - WATER METERS / CHANGE	10/20/2025	51-40-740 CAP OUTLAY-EQUIPMENT	7,812.00	
Total METERWORKS INC:				7,812.00	
MICROMARKETING LLC ATTN: AR					
992718	15980-YOUNG ADULT BOOKS	10/23/2025	10-87-482 BOOKS-YOUNG ADULT	95.98	
992998	15980-CHILDREN'S BOOKS	10/28/2025	10-87-483 BOOKS-CHILDREN	63.86	
Total MICROMARKETING LLC ATTN: AR:				159.84	
MIDWEST VETERINARY SUPPLY INC					
26672257-000	49748 - VET SUPPLIES	10/17/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	376.99	
26694805-000	49748 - VET SUPPLIES	10/21/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	458.15	
Total MIDWEST VETERINARY SUPPLY INC:				835.14	
MISSY MOSS LCSW					
SEP 2025	CCPD - THERAPY SESSIONS 9/25	10/07/2025	10-70-310 PROF & TECH SERVICES	77.42	
SEP 2025	CCPD - THERAPY SESSIONS 9/25	10/07/2025	10-70-954 STATE GRANT-FIRST RESPONDER MH	297.58	
Total MISSY MOSS LCSW:				375.00	
MODEL 1 COMMERCIAL VEHICLES INC					
VA111000730	17198 - CC CATS - 2C4RC1CG9RR187	08/21/2025	22-40-741 CAP OUTLAY-VEHICLES	7,777.00	
VA111000731	17198 - CC CATS - 2C4RC1CG6RR188	08/21/2025	22-40-741 CAP OUTLAY-VEHICLES	18,777.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MODEL 1 COMMERCIAL VEHICLES INC:				26,554.00	
MODERN MARKETING					
MMI165427	MPD84720 - HALLOWEEN SWAG BUC	10/14/2025	10-70-640 LIQUOR ENFORCEMENT	6,593.25	
Total MODERN MARKETING:				6,593.25	
MOSDELL SANITATION INC					
OCT 2025 AQUATI	205 - DUMP FEE AQUATICS Y26	10/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	152.25	
Total MOSDELL SANITATION INC:				152.25	
MOTOROLA SOLUTIONS INC					
8230539380	1036546482 - CCPD COPLOGIC INTER	10/02/2025	10-70-310 PROF & TECH SERVICES	1,418.56	
Total MOTOROLA SOLUTIONS INC:				1,418.56	
MOUNTAIN ALARM					
7181845	FPCEC1 - ARPT ALARM / STARLINK	10/08/2025	24-40-262 BUILDING & GROUND MAINTENANCE	78.00	
Total MOUNTAIN ALARM:				78.00	
NEWBY'S PEST LAWN AND WEED CONTROL					
70859	2218 - ARPT QUARTERLY PEST CONT	10/13/2025	24-40-262 BUILDING & GROUND MAINTENANCE	190.00	
Total NEWBY'S PEST LAWN AND WEED CONTROL:				190.00	
NUCO2					
81575506	446694 - BULK CO2 POOL Y26	11/01/2025	20-40-254 CHEMICALS	276.04	
81718465	446694 - BULK CO2 POOL Y26	10/21/2025	20-40-254 CHEMICALS	275.40	
81732310	446694 - BULK CO2 POOL Y26	10/23/2025	20-40-254 CHEMICALS	255.43	
81794377	446694 - BULK CO2 POOL Y26	10/31/2025	20-40-254 CHEMICALS	390.38	
Total NUCO2:				1,197.25	
POWERDMS INC					
INV-146576	A-252627 - LAW ENFORCEMENT ACC	10/17/2025	10-70-312 COMPUTER & TECH SERVICES	550.00	
Total POWERDMS INC:				550.00	
PRESTON'S SHREDDING					
54041102925	CCC - FY26 SHREDDING	10/29/2025	10-43-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	
RHINEHART OIL COMPANY LLC					
IN-949954-25	114513 - WTR FUEL & OIL	10/03/2025	51-40-251 GAS & OIL	238.54	
Total RHINEHART OIL COMPANY LLC:				238.54	
ROBINSON FENCING					
3981	CC WTR - FENCE REPAIR SO TANK	10/27/2025	51-40-255 WATER SYSTEM MAINTENANCE	2,220.73	
Total ROBINSON FENCING:				2,220.73	
ROCKY MOUNTAIN POWER					
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-92-270 UTILITIES-HERITAGE CENTER	13,277.56	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	28-40-270 UTILITIES	8,079.88	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	55-40-270 UTILITIES-SOLID WASTE	11.06	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-87-270 UTILITIES-LIBRARY	7,568.11	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	22-40-270 UTILITIES-CATS	703.22	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	52-55-270 UTILITIES-SEWER COLLECTION	1,922.86	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	943.13	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-60-270 UTILITIES	223.66	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-79-271 UTILITIES-STREET LIGHTING	5,861.65	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	51-40-270 UTILITIES-WATER	159,505.02	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	56-41-270 UTILITIES-EAST PARKING AUTH	679.95	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-42-270 UTILITIES	9,663.84	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-76-270 UTILITIES	1,078.04	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	53-56-270 UTILITIES-SEWER PLANT	60,346.83	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-73-270 UTILITIES-FIRE	1,540.90	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-83-270 UTILITIES-PARKS & CEMETERY	2,547.74	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	20-40-270 UTILITIES-AQUATIC CENTER	9,989.84	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-53-635 FESTIVAL PROMOTIONS	21.78	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-79-272 UTILITIES-RAIL ROAD CROSSING	58.54	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	4,154.08	
SEP 2025	75494886-019 4- SEP 2025 POWER	10/15/2025	24-40-270 UTILITIES-AIRPORT	6,204.28	
Total ROCKY MOUNTAIN POWER:				294,381.97	
ROCKY RIDGE					
130890	CC ARENA - DUMP SERVICE	10/14/2025	10-90-262 BUILDING & GROUND MAINTENANCE	230.00	
131223	CC PRK - BALL FIELD MIX	10/23/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	2,420.00	
131232	CC ARENA - DUMP SERVICE	10/24/2025	10-90-262 BUILDING & GROUND MAINTENANCE	230.00	
Total ROCKY RIDGE:				2,880.00	
SAFETY-KLEEN SYSTEMS INC					
98279681	CE18223 - SOLVENT REPLACEMENT	10/10/2025	53-56-251 GAS & OIL	215.79	
Total SAFETY-KLEEN SYSTEMS INC:				215.79	
SCHINDLER ELEVATOR CORPORATION					
4646600718	702303 - CCC ELEVATOR MAINT PRK	10/31/2025	56-41-262 BUILDING & GROUND MAINTENANCE	230.00	
4646600718	702303 - CCC ELEVATOR MAINT CO Y	10/31/2025	10-42-262 BUILDING & GROUND MAINTENANCE	115.56	
4646600718	702303 - CCC ELEVATOR MAINT HC Y	10/31/2025	10-92-262 BUILDING & GROUND MAINTENANCE	347.79	
4646600718	702303 - CCC ELEVATOR MAINT AQT	10/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	115.56	
4646600718	702303 - CCC ELEVATOR MAINT ARPT	10/31/2025	24-40-262 BUILDING & GROUND MAINTENANCE	114.75	
Total SCHINDLER ELEVATOR CORPORATION:				923.66	
SCHOLASTIC INC					
77409997	12033 - CHILDREN'S BOOKS	10/23/2025	10-87-483 BOOKS-CHILDREN	11.99	
Total SCHOLASTIC INC:				11.99	
SCHOLZEN PRODUCTS COMPANY					
6931509-CR	100592 - CREDIT DOUBLE PAYMENT	08/18/2025	10-78-930 INVENTORY	(128.44)	
6946182-00	100592 - MISC SUPPLIES	10/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	17.06	
6946230-00	100592 - MISC SUPPLIES	10/28/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,675.26	
6946344-00	100592 - MISC SUPPLIES	10/28/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,056.25	
6946514-00	100592 - MISC SUPPLIES	10/29/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,297.50	
6946712-00	100592 - MISC SUPPLIES	10/29/2025	51-40-255 WATER SYSTEM MAINTENANCE	135.74	
6947036-00	100592 - MISC SUPPLIES	10/31/2025	51-40-255 WATER SYSTEM MAINTENANCE	68.24	
6947038-00	100592 - MISC SUPPLIES	10/31/2025	51-40-255 WATER SYSTEM MAINTENANCE	3,136.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SCHOLZEN PRODUCTS COMPANY:				7,258.11	
SIDDONS MARTIN EMERGENCY GROUP LLC					
321-SIV0040924CR	1252784 - CREDIT DOUBLE PAYMENT	06/12/2025	10-73-252 EQUIPMENT MAINTENANCE	(225.58)	
700-SIV0050264	1252784 - PPE TURNOUT GEAR	10/30/2025	10-73-452 PROTECTIVE CLOTHING	49,976.00	
Total SIDDONS MARTIN EMERGENCY GROUP LLC:				49,750.42	
SKYLINE CREATIONS INC					
2025-081	CCC - SOUTH MAIN LIGHTS PH 2	11/03/2025	57-40-730 CAP OUTLAY-IMPROVEMENTS	44,491.35	
Total SKYLINE CREATIONS INC:				44,491.35	
SOUTH CENTRAL COMMUNICATIONS					
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	53-56-280 TELEPHONE	125.00	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	52-55-280 TELEPHONE	125.00	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-41-280 TELEPHONE	49.24	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-83-280 TELEPHONE	19.88	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	51-40-280 TELEPHONE	125.00	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-70-280 TELEPHONE	22.73	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-92-280 TELEPHONE	315.44	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-77-280 TELEPHONE	39.75	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	28-40-280 TELEPHONE	28.40	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-43-280 TELEPHONE	24.68	
NOV 2025	9192600 - NOV 2025 INTERNET	11/01/2025	10-90-280 TELEPHONE	19.88	
Total SOUTH CENTRAL COMMUNICATIONS:				895.00	
STAKER PARSON COMPANIES					
6739268	260116 - FLOWABLE FILL	10/27/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,232.00	
Total STAKER PARSON COMPANIES:				1,232.00	
STANDARD RESTAURANT EQUIP CO.					
STG4546	36062 - JANITORIAL SUPPLIES	10/24/2025	10-42-261 JANITORIAL SUPPLIES	96.60	
Total STANDARD RESTAURANT EQUIP CO.:				96.60	
STATE CYLINDER LLC					
2566	CCFD - SCBA HYDRO	10/21/2025	10-73-252 EQUIPMENT MAINTENANCE	2,063.25	
Total STATE CYLINDER LLC:				2,063.25	
SUNCORE CONSTRUCTION AND MATERIALS					
004CINV000005212	C114473 - SAND	10/09/2025	10-79-410 SPECIAL DEPARTMENT SUPPLIES	138.81	
Total SUNCORE CONSTRUCTION AND MATERIALS:				138.81	
TDS					
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	28-40-280 TELEPHONE	22.78	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-41-280 TELEPHONE	79.77	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-77-280 TELEPHONE	37.59	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	20-40-280 TELEPHONE	34.18	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	24-40-280 TELEPHONE	22.78	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-76-280 TELEPHONE	11.39	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-92-280 TELEPHONE	45.57	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	53-56-280 TELEPHONE	37.59	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-73-270 UTILITIES-FIRE	29.39	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-90-280 TELEPHONE	11.39	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-83-280 TELEPHONE	11.39	
OCT 2025	8224500010203836- TDS NOV 2025	10/19/2025	10-70-280 TELEPHONE	16.18	
Total TDS:				360.00	
TECH LOGIC CORPORATION					
INV21003528	CED002C - REPL BOARD FOR SECURI	08/28/2025	10-87-480 SPECIAL DEPARTMENT SUPPLIES	789.45	
Total TECH LOGIC CORPORATION:				789.45	
THATCHER COMPANY					
2025400105262	0309700 - CHLORINE Y26	10/21/2025	20-40-254 CHEMICALS	4,735.60	
Total THATCHER COMPANY:				4,735.60	
THE LIBRARY CORPORATION					
INV11004564	240103 - SIP2 COMMUNICATIONS PR	11/03/2025	10-87-312 COMPUTER & TECH SERVICES	1,010.99	
Total THE LIBRARY CORPORATION:				1,010.99	
TONGS FIRE EXTINGUISHER SALES AND SERV					
7998	CC ARENA - ANNUAL INSPECTION	09/29/2025	10-90-262 BUILDING & GROUND MAINTENANCE	233.50	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				233.50	
UNIFIRST CORPORATION					
2310065479	1895630 - PRK UNIFORM SERVICE	10/23/2025	10-83-451 UNIFORM SERVICE	114.26	
2310065990	1895630 - PRK UNIFORM SERVICE	10/30/2025	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST CORPORATION:				227.17	
UNION PACIFIC RAILROAD COMPANY					
90148751	CCC - CHANGE RR XING FROM PRIVA	08/15/2025	10-60-620 COMMUNITY PROMOTION & RECRUIT	365.66	
Total UNION PACIFIC RAILROAD COMPANY:				365.66	
UTAH DEPT OF TRANSPORTATION					
RE266*082	R499 - INDUSTRIAL RD IMP PROJ	10/17/2025	26-40-739 CAP OUTLAY-TRAIL EXPANSION	76,260.52	
RE266*082	R499 - INDUSTRIAL RD IMP PROJ	10/17/2025	51-40-731 CAP OUTLAY-LINE REPLACEMENT	483.18	
RE266*082	R499 - INDUSTRIAL RD IMP PROJ	10/17/2025	25-40-730 CAP OUTLAY-STREET WIDENING	216,969.36	
Total UTAH DEPT OF TRANSPORTATION:				293,713.06	
UTAH DIVISION OF WATER QUALITY					
2670000132	CC WWTP - 2026 BIOSOLIDS PERMIT	10/09/2025	53-56-310 PROF & TECH SERVICES	1,542.00	
Total UTAH DIVISION OF WATER QUALITY:				1,542.00	
UTAH RISK MGMT MUTUAL ASSN					
2026-0018	2026-0018 - POLICE LIABILITY EXCES	10/15/2025	10-70-510 INSURANCE & SURETY BONDS	3,743.40	
2026-0033	2024-0043 - WATER / KEVIN SMITH	10/15/2025	54-40-510 INSURANCE & SURETY BONDS	721.32	
Total UTAH RISK MGMT MUTUAL ASSN:				4,464.72	
UTAH SECTION PGA					
CINV-2649679	CRGC - 2025 BOOK OF GOLF AD	06/11/2025	28-40-220 ADVERTISING	1,569.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UTAH SECTION PGA:				1,569.00	
VERIZON WIRELESS					
6126180280	571244071-00002 FY26 TF CELLS	10/16/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	317.40	
Total VERIZON WIRELESS:				317.40	
VIKING EXCAVATION INC					
2 CMTRY PH 3	CCC - CMTRY PH 3 #2	10/31/2025	10-83-732 CAP OUTLAY-CEMETERY	60,343.71	
Total VIKING EXCAVATION INC:				60,343.71	
VISA					
10.2.25 LITTLE AM	5673 CCVISA - CCC - ULCT REGISTRA	10/02/2025	10-41-230 TRAVEL & TRAINING	18.00	
10.2.25 LITTLE AM	5673 CCVISA - CCC - ULCT REGISTRA	10/02/2025	10-41-230 TRAVEL & TRAINING	36.00	
10.2.25 LITTLE AM	5673 CCVISA - CCC - ULCT REGISTRA	10/02/2025	10-41-230 TRAVEL & TRAINING	94.68	
Total VISA:				148.68	
WATERFORD SERVICES LLC					
192887	WTR - CHLORINE ANALYZER	10/24/2025	51-40-740 CAP OUTLAY-EQUIPMENT	6,608.30	
Total WATERFORD SERVICES LLC:				6,608.30	
WAXIE SANITARY SUPPLY					
83573804	129252 - JANITORIAL SUPPLIES LBRY	10/15/2025	10-42-261 JANITORIAL SUPPLIES	1,241.09	
83594489	129252 - JANITORIAL SUPPLIES AQ	10/24/2025	10-42-261 JANITORIAL SUPPLIES	306.90	
83594490	129252 - JANITORIAL SUPPLIES AQ	10/24/2025	10-42-261 JANITORIAL SUPPLIES	1,436.58	
83594495	129252 - JANITORIAL SUPL PARKS	10/24/2025	10-42-261 JANITORIAL SUPPLIES	369.55	
Total WAXIE SANITARY SUPPLY:				3,354.12	
Grand Totals:				1,865,587.02	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon SavageCity Treasurer: Rhian Carlson

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Report Criteria:

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

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

To: Mayor and City Council

From: Jonathan Stathis

Council Meeting Date: November 12, 2025

Subject: **Consider expenditures for water well development.**

Discussion: Cedar City has been working with Velocity Builders to look at having special sewer materials installed as part of the construction of new townhomes in Cottonwood Hollow PUD. To meet Drinking Water Source Protection requirements for a culinary water well, special sewer materials would be required underneath unit H in Building #2 and underneath all the units in Building #3.

The anticipated cost of the special sewer materials is \$120,000. Due to the 4-week lead time, Velocity Builders is requesting that a decision be made at the November 12th City Council meeting regarding whether to move forward with construction of the special sewer materials. We have been working on getting test pump results, but the results are not available yet. Luke Anzalone will be starting the test pump on Monday, November 10th, so the test results should be available to present at the City Council meeting. The video of the well should also hopefully be completed prior to the City Council meeting, but it will depend on how long the test pump ends up going. Further information will be presented at the City Council meeting.

The following items are included with this Information Sheet:

1. Exhibit showing the 100-foot radius source protection Zone 1 for the proposed culinary well.
2. Summary of initial expenditures that will be needed for a culinary well.

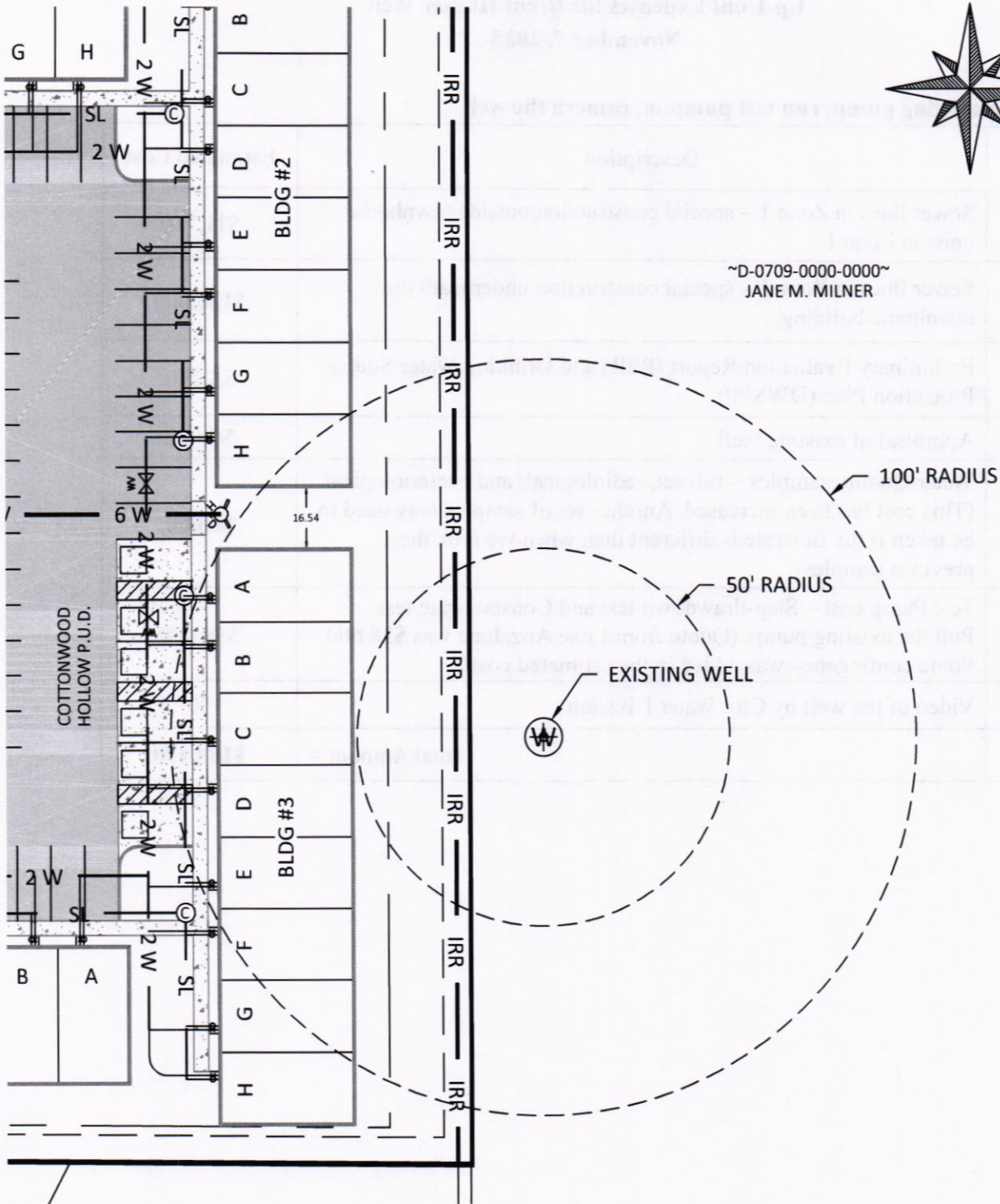
Expenditures for new well development will need to be made from the "Culinary Well – Martins Flat" project. Funds could be transferred in the next Budget Revision in December to cover the costs for the well development.

The following table provides a summary of the proposed budget for this project:

Project Funding
Culinary Well – Martins Flat (Account #51-40-711)

	<u>Funding</u>	<u>Expenses</u>	<u>Balance</u>
<u>Funding –</u>			
Culinary Well – Martins Flat	\$1,529,654		
<u>Expenses –</u>			
Well Drilling Contract with Mike's Drilling, LLC		(\$604,080)	
Miscellaneous/Engineering/Water Quality samples		(\$40,000)	
Up-front costs for the new well development		(\$188,470)	
Totals –	\$1,529,654	(\$832,550)	\$697,104

Velocity Builders is requesting a decision regarding whether Cedar City wants to move forward with paying for the special sewer materials underneath the townhome buildings. Thank you for your consideration.



ADDRESS: 655 W 200 N STE 150
CEDAR CITY, UT 84720

EXISTING WELL LOCATION
WITHIN THE NW1/4 OF
SEC. 27, T.35S., R.11W., SLB&M
IRON COUNTY, UTAH

DRAWN BY: H.K. HULET

DATE: OCTOBER 14, 2025

SCALE: 1" = 40'

Up-front Expenses for Brent Hunter Well
November 7, 2025

Pull the existing pump, run test pump in, camera the well

Item #	Description	Estimated Cost
1	Sewer lines in Zone 1 – special construction outside townhome units in Zone 1.	\$11,750
2	Sewer lines in Zone 1 – special construction underneath the townhome buildings.	\$120,000
3	Preliminary Evaluation Report (PER) and Drinking Water Source Protection Plan (DWSPP)	\$5,720
4	Appraisal of existing well	\$6,000
5	Water Quality samples – full set, radiological, and bacteriological (This cost has been increased. Another set of samples may need to be taken if the flowrate is different than when we took the previous samples)	\$6,000
6	Test Pump cost – Step-drawdown test and Constant-rate test Pull the existing pump. (Quote from Luke Anzalone was \$38,600. Some contingency was added in the estimated cost.)	\$39,000
7	Video of the well by City Water Division	\$0
	Total Amount =	\$188,470