

Cedar City

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

CITY COUNCIL MEETING
DECEMBER 3, 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
 - o Mayors report to City
 - Staff Comment
- IV. Business Agenda
 - Public Comments
- V. Public

Consent Agenda

- 1. Approval of minutes dated November 5, 12, & 18, 2025
- 2. Ratify bills dated November 18, 21, & 25, 2025
- Approve a Specialized Aviation Services Operation (SASO) addendum for Wright Wrench Aviation. Tyler Galetka
- Approve the appointment of Niel Berndt and Mark Baruffi to the Downtown Parking Authority. Mayor Green

Staff Agenda

- 5. Consider waiving a portion of the solid waste bill for Tink Holyoak. Paul Bittmenn
- Consider a resolution approving the 2025 Master Plan for the Cedar City Regional Airport.
 Tyler Galetka
- 7. Consider modifying Cedar City Ordinance 26-IV-9, removing the requirement of fencing around private pools when using compliant locking pool covers. Randall McUne
- Consider a resolution amending the Consolidated Fee Schedule for Arena fees. Scott Christensen/Ken Nielsen/Randall McUne
- 9. Consider a resolution approving the concept of placing a sheep herder monument in front of the Cross Hollow Events Center. Paul Bittmenn
- 10. Consider a resolution to include a Quichapa Canyon Ranch Brand on the outside of the Warmup Barn at the Cross Hollow Events Center. Scott Christensen/Ken Nielson
- 11. Consider Cross Hollow Arena donation letter. Scott Christensen/Ken Nielson

Dated this 1st day of December 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 1st day of December 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 NOVEMBER 5, 2025

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

<u>MEMBERS PRESENT:</u> Mayor Garth O. Green; Councilmembers: Robert Cox; R. Scott Phillips; Ronald Riddle; Carter Wilkey.

STAFF PRESENT: City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; City Engineer Kent Fugal; Police Chief Darin Adams; Fire Marshal Mike Shurtz; Project Engineer Shane Johnson.

OTHERS PRESENT: Tom Jett, Waldo Galan, Steve Nelson, Shawn Stoor, Phil Schmidt, Wendy Green, Scotty Harville, Joe Sandberg, Keith Naylor.

<u>CALL TO ORDER:</u> President Shawn Stoor of the Church of Jesus Christ of Latter-day Saints, Enoch Stake gave the invocation; the pledge was led by Kent Fugal.

<u>AGENDA ORDER APPROVAL:</u> Councilmember Phillips moved to approve the agenda order; second by Councilmember Wilkey; vote unanimous.

ADMINISTRATION AGENDA - MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Mayor – I want to congratulate the candidates for city office and recognize them, Mayor Elect Steve Nelson, we congratulate him; also Councilman Phillips will continue, and Councilman elect Waldo Galan will take his place in January. I appreciate all the people that put the effort into the campaign, it was handled extremely well. It was fascinating to watch and see the ideas each had. A tribute to our democracy and our great city. ■Renon - those that filed to fill Tyler Melling's vacancy are David Johnson, Aleese Cardon, Jaden Reardon, and Phil Schmidt. This will be done next week at City Council. The council discussed the process for filling that position and decided that they would like to have a ballot so they could vote without influencing anyone else and then have someone read the votes. ■Mayor – the City Birthday is on November 11th. ■Phillips – the Birthday Spectacular is the November 11th which is our founding day and also Veterans Day. The festivities start at 5pm in the lobby at Heritage Center, it will be a family game night, there will be games and prizes awarded. At 7:30 the program begins in the theatre; the Cedar City Community Band is the backbone of this; they will provide the musical underscoring and background for some of the stories and videos or Cedar City's history. There will be a reenactment of a live KSUB Radio show. We do a large patriotic section to our military and a special section at the end talking about our democracy and tying into America250. It will be a great production. This Saturday, the Storybook Cavalcade is at 10 a.m. Next Wednesday they are closing Center and Main to put up the Christmas lights. Do we have an update on the lefthand turn on 1045 N and Northfield Road. I was there today and there was a line of cars. Kent - I don't have an update yet, it is on the list to do that. ■Riddle - I had people on 200 West contact me, the Shakespear Festival people have decided it was ok to have the music play from 9 am to 10 pm and the speakers are pointed toward 200 West. They were told that the city told them they could do that. The people on 200 West don't think that is ok. I think we are a little out of line, I don't know who in the city can approach the Festival about that. Phillips - I heard this yesterday in a meeting. I think they would turn it down and refocus the speakers. They will switch it over to Christmas music soon. ■Wilkey -

I want to echo your words on the election season; it was done well by all the candidates. Congratulations to those that won. It is not our project, but we will benefit from item. The new 4-million-gallon Water Conservancy District water tank is finished, we were able to tour it, that is where our area 71 water will end up going. Phillips - it was amazing to be inside of a water tank. Mayor - they had a piano down in it. Wilkey - yes, they had a grand piano in it and people were singing. ■Kent -Luke Anzalone has pulled the pump out of the well and will put his pump in tomorrow, but he is not available this weekend, so he will begin to pump on Monday. We hope to have some results next week. There is no change to estimates on cost. Cox - the developer will give us until after council meeting next week to give them an answer. ■Kent – I had a conversation with Matt Rhodes from UDOT about the median by Maverik. They are planning to have traffic control set up tonight and tomorrow night to remove old striping and paint new striping. They will have minor work to complete next week. Some of the curb on Main Street it comes close to one of our manholes and there will be some modifications there. I talked with him about the layout of the curb on 200 North, as UDOT looked at it and their conclusion is the way it is laid out is most optimal. The backup from the left turn will extend beyond the left turn bay. As it backs to the through lane eastbound it does not have a significant effect as what backing into the through lane westbound will have. Where that is approaching the signal, approaching the two lanes that go through on a relatively low volume movement compared to the other movements in the intersection, traffic can still spread out to both lanes at the signal. They are making some adjustments to the signal timing, but there is no plan to change the layout of the median curb. The westbound onto 100 West will become a lot heavier once Maverik opens. Cox – that is a UDOT project, not a city project. Steve Nelson – did you talk with him about two left lanes? Kent - UDOT did an ICE study, that is intersection control evaluation, a few months ago and looked at a lot of options, and what they found when they analyzed the dual left turns is that with the dual left turns you lose the permissive left portion of the left turn phasing, they found losing the permissive left turn during the opposing through hurt the intersection operation more than it helped. There are some jurisdictions that do that, most don't. Steve – if two back up and both get through the light is better than one not being used. Kent - it blocks off the left turn to 100 West, so it is a better layout. Steve – if you can stack 1.5 lanes more cares get out of the way. Kent – with the number of cars you can get through on the protected green turn is faster. I think UDOT is correct. Phillips - I had a conversation with Matt Rhodes also, they will leave it for now, they will also look at it after Maverik opens. ■ **Phillips** – is it ok to have the swearing in of the Youth City Council on November 19th?

PUBLIC COMMENTS: ■Phil Schmidt — a while ago we talked about the fire hydrant that is broke at the Airport. We worked with the city and the Airport, the shaft coming out of the hydrant was bent, and the coupling in the bottom was broke. We were able to take off the top, the city had the parts to replace it, we put it back and we saved the city about \$11,000. That hydrant is now fully functional. ■Scotty Harville, American Legion, I behalf of all the members of our post we want to thank you for your service and the things you do for the American Legion and veterans in town. There is a Legion Memorial at 10 a.m. on Tuesday, November 11th, at the Vietnam Memorial. Phillips — we are doing Wreaths Across America on December 13th.

CONSIDER THE APPOINTMENT OF KEITH NAYLOR TO THE BOARD OF ADJUSTMENTS. MAYOR GREEN: Mayor – I would like to appoint Keith Naylor to the Board of Adjustments. I am releasing Terry Hermansen, he is going on a mission. Keith

Naylor – I am employed by Parowan City as the Assistant Zoning Administration and have recently become the building inspector and have transitioned away from the County. I deal with administrative land use and application of municipal codes and state law and feel my background is well suited for this position. I have lived here since 2011. Consent.

CONSIDER A CHANGE ORDER FOR THE CV DETENTION POND LANDSCAPE RESTORATION PROJECT. SHANE JOHNSON: Shane Johnson, Project Engineer – the project is done, a lot was done inhouse. Our estimates on sod were off and we went over. We were under budget on the 1600 N storm drain project. With the two combined we are under budget. Kent – we are moving money from one project to another. Phillips – the project looks really good. Wilkey – sod was the way to do it. Kent – we owe a thanks to our Street Division and it saved us a lot of money. Consent.

CONSIDER THE RESTORATION OF SICK LEAVE FOR ZAC ADAMS. CHIEF DARIN ADAMS: Chief Adams – July 8th there was a stolen vehicle out of St. George, Washington County initiated a pursuit and they left once it left the Washington County line. The helicopter was launched which tracked the vehicle from the Wal-Mart Distribution Center all the way to Iron County. UHP reengaged at that time and spiked the vehicle at the 600 S Overpass. Sgt. Adams was in the area responding to another call, the vehicle became disable west of SUU stadium, there were no other units in the area. Sgt. Adams turned in the median and pulled up behind the vehicle; the defendant fled the vehicle with a backpack, he tripped and fell, and Sgt Adams and another officer took off after him and attempted to take him into custody. During that time, he had his hands concealed underneath him and they were worried about what might be in the bag. Force was used to try and get him to comply and remove his hands, he did not do that, and Sgt Adams delivered a distraction strike, as he did that the subject turned and Zac hit him in the back of the head and broke his hand. Policy 8.12.6 allows full restoration of sick leave while effecting an arrest of a combative or resistant subject. He was on light duty until surgery and then was off for a few weeks. I have not done this before, but we have done this back in 2010 and it does require a positive recommendation from Mr. Bittmenn, and I also talked with HR. Randall - I talked with Natasha and Paul. You can say no, but it is difficult to say no without justification. Cox - the "may" is there if we have someone that starts a fight. Consent.

<u>ADJOURN:</u> Councilmember Phillips moved to adjourn at 6:12 p.m.; second by Councilmember Wilkey; vote unanimous.

Renon Savage, MMC City Recorder

COUNCIL MINUTES NOVEMBER 12, 2025

The City Council held a meeting on Wednesday, November 12, 2025, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

<u>MEMBERS PRESENT:</u> 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; City Engineer Kent Fugal; Police Chief Darin Adams; Fire Marshal Mike Shurtz; Leisure Services Director Ken Nielson; Senior Engineer Jonathan Stathis; Public Works Director Ryan Marshall; Economic Development Director David Johnson.

OTHERS PRESENT: Ann Powell, Ann Clark, Wendy Green, Steve Nelson, Mark Nelson, Waldo Galan, Rich Wilson, Phil Schmidt, Jessica Schmidt, Jaden Reardon, Barry Orton, Aleese Cardon, Craig Cardon, Aubree Cardon, Tyler Melling, William Melling, Margaret Melling, Archer Melling, Tom Jett, Melodie Jett, Tonya Payne, Bill Payne, Scotty Harville, Joe Sandberg, Janice Reardon, Jack Reardon, Amanda Rigby, Stockton Rigby, Sydney Stilson, Amy Gold, Christian Simmons.

<u>CALL TO ORDER:</u> Director Ann Powell, Canyon Country Communications Council of the Church of Jesus Christ of Latter-day Saints gave the invocation; the pledge was led by Councilmember Wilkey.

AGENDA ORDER APPROVAL: Councilmember Cox moved to approve the agenda order moving item #6 to #1; second by Councilmember Phillips; vote unanimous.

ADMINISTRATION AGENDA - MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Mayor - I want to express appreciation to all the people who participated and helped to make the City Birthday Celebration a wonderful evening. Our own Councilman Phillips plays an instrumental role in that every year, and he does an amazing job, it was wonderful. I am amazed that we have a community band that size and that depth of talent. It was a lot of fun. On December 3rd I have seats to 10,000 Beds, it is a fundraiser, and I need to fill 8 seats; it is at noon I would love to fill those seats. Phillips will be there, Tom Jett, Christian Simmons will be there, it is at the Marriott. Riddle - it is an organization that finds places to give up one or two beds a year to someone that has an addiction, they concentrate on drugs and alcohol, but they will help with gambling and pornography. The success of what they do is unbelievable. I was sitting with them one day and they got a call from someone in Chicago, he was homeless and they got him in a treatment center in Phoenix. Some places are more successful than others. The treatment centers cost about \$20,000 per month and they do a great work. Some of these people are intelligent and an addition can go on for years. Mayor - Also, Endurance Medical Center will have their ribbon cutting at 12:30 on the 13th. And finally, we will certify the election on the 18th at 9:00 a.m. ■Phillips - Thank you Mayor and Mayor Elect Nelson for being there last night, celebrating birthdays is important. I want to shout out to the Historic Preservation Commission for all they did. I also want to thank the volunteers that came out last weekend and helped me un-decorate the fall decorations. Also, yesterday I attended 3 events, American Legion Program at Vietnam Memorial, the University Veterans Day Program, it

was very moving and last night we had a tribute to veterans also. We have lights out on 600 S, the 2nd and 3rd light from the intersection of 600 S. and 300 W. Also 100 West and 200 West lights are out on 200 N. • Wilkey – I also want to congratulate Councilman Phillips and the group that put the celebration together, it is a lot of work. Kudos to the Police and Fire Departments, I was a few cars back from an accident at 200 N and Airport Road, they showed up and did a good job. **David Johnson**, Economic Development Director – I will formally announce the two Smith's locations on South Main and by the Bowling Alley. Southern Smith's will occur first and open spring of 2027 and it will be 12-18 months after that before you will see work on the north. They will both be Smith's Marketplace. Winco is still moving forward. Mayor - the building will be 123,000 square feet. David - those are good steps to other things people are requesting, it is positive direction for retail expanding. A lot of people have asked about traffic and congestion, we have required traffic studies and they are taken into consideration. There have been a lot of comments on social media, we are already addressing a lot of those questions. Wilkey - are they taking the entire parcel, or will there be other stores? David - there will be other small retail shops. On the north there is space for midsize retail also. Phillips - 3 3/4 years ago Mayor Green wanted grocery on the north end, and it is coming. David - that is a charge I was given. It was a team effort and there is a lot of synergy that supports that. Wilkey - the far right lane in front of Lin's is not normal width. Phillips - they restriped it today.

PUBLIC COMMENTS: ■Ann Clark — will the old smiths be left vacant? David — they were waiting to promote it until they announced, they are putting it out there. Smith's owns the building so it makes it easier to sell to a non-compete, we hope to have the building filled. Wilkey — Cedar has a good record of filling in old grocery stores. David — be patient, it takes time for larger tenants. ■Scotty Harville, Cedar City American Legion Post 74 — I want to extend a heartfelt thanks to all of our members and my fellow veterans for Cedar City on the city's efforts to support veterans and promoting Americanism in our community. I want to especially thank Councilman Phillips for his participation in the Veterans Day ceremony at Veterans Park. We also want to thank the Cedar City Fire Department and the staff of the Parks and Recreation Division, and the 120 veterans and citizens that attended. Thank you for your service to Cedar City. ■Steve Nelson- tonight you will fill the vacant seat of Tyler Melling, I have had people reach out to me about who I would like to work with. I know three of the four candidates and want to highlight that the person I ran against for mayor filed, and I feel comfortable and confident that we can work together, he has strengths I don't have, and I am confident we can work together. The decision is yours to make.

CONSIDER EXPENDITURES FOR WATER WELL DEVELOPMENT. JONATHAN STATHIS: Jonathan Stathis, Senior Engineer – we wanted to give you an update on the well development on 3000 N. everything was looking good until a few minutes ago, the discharge head broke and so they are shut down. They did see 6 hours of drawdown, and it is very good, only 34 feet that is pumping at 1,800 gallons per minute. When we provided that to the State, they certify it at 2/3rds which is 1,200 gallons. The sand content is 10 parts per million, we like it at 5, but we think as we pump it lower it will get better. Wilkey – did we get a long enough sample for the state? Jonathan - yes. I need to call the State tomorrow to see if we can start it up and get more data. What we have seen, everything looks good. We need to decide if we are moving forward with the special material for the townhomes next door. It would cost \$120,000. Wilkey – this is the pipe under the units? Jonathan - yes. It is under all the units. Wilkey – is it \$120,000 more? Jonathan - yes, the first part was \$12,000.

Phillips – to be a certified culinary well this is required. If we do this it is coming out of Martin's Flat? Jonathan - we will need to do a budget revision, and it will come from Martins Flat. We do have excess funds with the test well, if we do a production well, we will need additional funds. Phillips - that is \$188,470? Jonathan - yes. Wilkey - the developer is still paying their portion aren't they, we are just paying the increased amount of the material? Jonathan - I would like Tyler Melling address that. Tyler Melling - that is the upcharge, the change order cost. We have been working closely with staff and plumbing contractors to find alternative contractors, the \$120,000 is the worst case, it has to be one piece. As long as we can get the material in 3 weeks the dollar amount will come down. It will not exceed \$120,000. Cox – you will charge less if it is less? Tyler – correct. When we gave a number for exterior cost there was a \$1,800 cost we didn't factor in, and we will eat that. Cox - we have to make the decision tonight? Tyler - yes. Phillips - the one advantage we have with this well, it is so close to pipe to get it into our system, that is the real advantage. Jonathan we can get it in the distribution line on 3,000 North. This well has already been grouted, but we have not run the camera down yet. Wilkey - I wish we were further along in the negotiations. Cox – I am still confident we can get it less than a test well we drill and get water in a pipe. **Jonathan** – you will take 1/3 haircut on the drawdown.

Councilmember Cox moved to approve the \$188,470 cost to move forward on the water well; second by Councilmember Riddle; vote unanimous.

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: Phillips – a few questions on the bills. There is a large expenditure for Action Contracting on the Wastewater Treatment Plant filtration, I just want to know where we are in the process of that project with this expenditure. Paul – the underground work is substantially complete. The building is substantially complete. The units have been delivered and set. I think they need to do the interior plumbing and finish up the outside. Phillips – we are nearing completion? Paul – yes. Wilkey – are they still expecting to be complete in January? Riddle – that is what I understood. Phillips – what is the \$7,000 expenditure for phase 2 of the South Main lighting? Kent - we have started the second phase.

Councilmember Phillips moved to approve the consent agenda items 1 through 5 as written above; seconded by Councilmember Riddle; vote unanimous.

<u>APPLICANT INTERVIEWS FOR OPEN CITY COUNCIL SEAT:</u> Mayor – we have three applicants that will speak to us this evening, we will give them each 5 minutes. We will first hear from Aleese Cardon, then Jaden Reardon and then Phil Schmidt. **Phillips** – did we have someone drop out; didn't we have four applicants? **Mayor** – yes, we had one drop out.

Aleese Cardon – Thanks to all that showed up last night to the Cedar City Birthday Party, it was fabulous. It is amazing how many people are willing to volunteer. I have lived in Cedar City my entire life, I love this town, this is our town and that's why I am seeking the

opportunity to serve as a member of the council. I am a wife, mother and grandmother. I work at a middle school and I spend much of my free time volunteering with many city functions and on committees. This includes Historic Preservation, America250, Downtown Lighting, Wreaths Across America, and I also helped with Cedar City Railroad Celebration among others. My first experience with City Council was early 2000 when I worked with the City Council and Paul Bittmenn when he was the City Attorney. We went to the State Capital and advocated for group home regulations. That experience taught me at that time the value of teamwork, persistence, and good communications in achieving meaningful results. I consider myself a doer and someone who will do whatever is necessary to get things done. I don't have a personal agenda, and I have nothing to gain other than the opportunity to celebrate and serve our great community and its people. I have never run or held public office, but I do believe it takes people who are willing to put themselves out there to serve everyday citizens. I don't have all the answers, and I won't pretend I do, but I do promise that I will work hard to listen to the community. I will educate myself and help find the right answers for the community.

Cox – I want to express my gratitude to you, Jaden and Phil for being willing. It's great when we have good candidates to pick from, so thank you for putting yourself out there. Phillips these are tough questions to ask because there are three wonderful people that I know each of them. Why do you think you would be the best candidate for the council to select if you were selected tonight? Aleese - my willingness to serve the community and my love of Cedar City. I think I can also give a different perspective and a different voice. Phillips - do you have the time to do it? Aleese - yes. Phillips - if you were to be selected, in your view, what are some of the biggest challenges that face this city and this council over the next few years, what should we be looking at? Aleese – growth, responsible growth, we have to have growth, I would love for my children and grandchildren to live here. Infrastructure, especially in the older parts of town, needs to be updated so we aren't wasting a lot of money with leaks or stuff like that. And then, there is also always water. Wilkey – I echo what Councilman Cox says, thanking each of you. I told a few people, this is a heavier decision I will have to make while being on the council, we are all taking this seriously. Melling - thank you, all candidates are all capable, I have worked with each of you, and I am glad we have 3 great choices. Aleese - I agree with you.

Jaden Rardon – I was born and raised in Cedar City. I have a wonderful family, my parents moved here to go to college. My dad has a business here, he owns a cabinet shop. Ever since I was little I thought Cedar City was quite magical. As I have grown older, my husband and I purchased the Pub, I have learned just how good Cedar City can be to people. There is a lot of support in this community and my reason for wanting to fill this vacant spot is to be able to give back what I have been given as far as the community goes. Cedar City is a special place because of the people that live here. They are willing to give more that you can imagine. I am in Dancing with the Stars next week, and as part of that is fundraising, and it blows my mind the generosity of the community. I think at the heart of everyone that lives here, family value is big, and those are values I have as well, making sure we have a place that we can raise families that our children can stay, a place for our children to grow up and see the greatness that Cedar City has to offer. Phillips – what are the greatest challenges to Cedar City and how would you serve on the council to further those? Jaden – growth, it is inevitable, we have to be on top of it, and it has to be controlled growth. We have to be prepared for when that growth comes so we are not scrambling trying to widen roads or build

the infrastructure. Water obviously is a big issue, making sure we have the water to sustain those currently here, and those who look forward to coming here. I see myself as a visionary person. I have a vision for the city. I know where I can go, and whether I know it now, and I know how to go about achieving that vision and making it reality. **Phillips** – that would be the reason why you're also the one candidate we should consider? **Jaden** – yes, I answer that as well. **Wilkey** – I thank you for sticking your neck out there. When I ran for council, the first time I didn't win. I wanted to keep giving back, I was told to double down and keep giving more and I wanted to give that advice to Aleese and Phil also.

Phil Schmidt – thank you for this opportunity. I have had quite an experience running for the mayor position of the past few months. I appreciate Steve, we talked in the beginning, and I think we ran a respectable race. During that time, I got to know a lot more people a lot better than I did, and I appreciated that experience. As this came open, I thought about it, and talked to a lot of people, and I thought I still have a lot to offer. I have done a lot of things for the city, and a lot I don't want to talk about. A lot of you know we have been involved in helping a lot of organizations, Youth Livestock, Care and Share and Women's Crisis Center, we are involved in a different way than some people, but I don't like to say a lot about it. I think I can feel a gap. As I look at the city council, they are all good men. I look at the mayor and the future mayor, and I think I bring a little more experience with infrastructure and I can help on that. I have a great working relationship with the city staff and city employees. I had a conversation with Matt on the water and Eric on the streets and I appreciate them and am grateful for what they do. I decided I am still young and I appreciate the opportunity to put my name out there and help if I can. Phillips - did your wife know abut this? Phil - my daughter called and said you made mom so happy because you lost, I said when did you talk to her, she said this morning, I said you might want to call her back, I just put my name in for the city council. Yes, she did know. Phillips - what are the greatest challenges if selected you could help solve in the next couple years? Phil – our campaign ran on TEAM, together everyone achieves more. The roads and traffic, there are issues on south main by Maverik, on Hwy 56, roads getting plugged up with traffic. That will take a working relationship with staff, council, UDOT and the County, and I have those working relationships. Water source, water supply and piping and infrastructure, each has a unique item that needs to be done, and I can help with that. Public Safety, we have a \$10 million plan on the south end, and I would like to help put that together with a design build and make that come to fruition. We need to put fire stations around where the houses are. The campaign helped me a lot, I didn't know Carter and Scott before, and I think we can work out a lot. Phillips - why do you think you are the best candidate? **Phil** – I appreciate the other candidates. My 50 years in construction, working on roads, water and sewer, working with UDOT and the County is valuable and working with the staff and knowing what to do. Just like the fire hydrant at the Airport. Tyler got a bid for \$12,000 at the Airport; I told him to hold off for a minute. We took it apart, the shaft was broken and the coupling was broken, it cost about \$1,000 and we saved a lot of money.

Phillips – in any kind of a race someone will win and others will not. All are winners and I hope whatever the outcome you will continue to serve and think about 2 years from now, there will be 3 seats open and I hope you will consider running.

Wilkey – as we approached the deadline for filing and there wasn't much interest, I reached out to all three of these people, we are in a good position to have all three in the ring.

Melling – I have comments on how I feel the way I do. I will save the comments until after the vote.

Riddle – I want to express my appreciation to all those that put their name in, it takes a lot of time. It is different than what I thought, by quite a bit.

<u>VOTE TO FILL OPEN CITY COUNCIL SEAT:</u> The city council voted on ballots. Mayor Green read the ballots out loud. The votes were as follows:

Phillips - Phil Schmidt
Riddle - Phil Schmidt
Wilkey - Aleese Cardon
Cox - Phil Schmidt
Melling - Phil Schmidt

Tom Jett – we haven't had anyone from the Fiddler's area for quite a while and now we have two.

Melling – I appreciate those that put their names in. Mr. Schmidt has several thousand individuals voice their support during the election and will have the support moving forward, and that is why I voted the way I did.

Renon Savage administered the Oath of Office to Phil Schmidt.

Mr. Schmidt took his seat at the council table.

ADJOURN: Councilmember Phillips moved to adjourn at 6:36 p.m.; second by Councilmember Schmidt; vote unanimous.

Renon Savage, MMC City Recorder

COUNCIL MINUTES **NOVEMBER 18, 2025**

The City Council held a meeting on Wednesday, November 18, 2025, at 9:00 a.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; Phil Schmidt; Carter Wilkey.

MEMBERS EXCUSED: Councilmember Ronald Riddle.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; City Recorder Renon Savage.

OTHERS PRESENT: Waldo Galan, Steve Nelson.

CALL TO ORDER: the pledge of allegiance was led by Waldo Galan.

CANVASS THE NOVEMBER 4, 2025 GENERAL ELECTION. RENON SAVAGE:

Renon - The Official results of the November 4th General Election are as follows:

For Mayor:

Steve Nelson	-	4,300
Phil E. Schmidt	-	2,712

For City Council:

Ronald Riddle	-	2,734	
Waldo D. Galan	-	3,843	
Kathy A. Long	-	1,357	
R. Scott Phillips	-	4,863	

The total voter turnout was 39.87%. The official canvass is attached as Exhibit "A".

Councilmember Wilkey moved to approve the canvass as presented by the City Recorder; second by Councilmember Phillips; vote unanimous.

ADJOURN: Councilmember Phillips moved to adjourn at 9:03 a.m.; second by Councilmember Schmidt; vote unanimous.

> Renon Savage, MMC City Recorder

STATE OF UTAH

COUNTY OF IRON)

:SS.

I, Renon Savage, City Recorder of Cedar City, County of Iron, State of Utah, do hereby certify that the foregoing is a true and correct abstract of the statement of votes of this Municipal General Election held in Cedar City, Utah on November 4, 2025, as made out and entered upon the records of the Board of Canvassers, Cedar City, so far as the same relates to the offices and propositions named.

Dated: November 18, 2025

Board of Cedar City Canvassers:

Garth O. Green, Mayor

Robert Cox, Council Member

Phillip Schmidt, Council Member

Ronald Riddle, Council Member

Carter Wilkey, Council Member

Renon Savage, Cedar City Recorder

(Seal

OFFICIAL RESULTS

SUMMARY RESULTS REPORT

			SUMMARY RESULTS REPORT
Statistics	TOTAL		
Registered Voters - Total	17,834		
Ballots Cast - Total	7,110		
Voter Turnout - Total	39.87%		
Cedar City Mayor Vote For 1			
	TOTAL	VOTE %	
STEVE NELSON	4,300	60.48%	
PHIL E. SCHMIDT	2,712	38.14%	
Total Votes Cast	7,012	98.62%	
Contest Totals	7,110	The State of the S	
Cedar City Council			
	TOTAL	VOTE %	
RONALD RIDDLE	2,734	19.23%	
WALDO D. GALAN	3,843	27.03%	
CATHY A. LONG	1,357	9.54%	
R. SCOTT PHILLIPS	4,863	34.20%	
otal Votes Cast	12,797	89.99%	
Contest Totals	14,220	100.00%	

PRECINCT RESULTS REPORT

11CC 1

RONALD RIDDLE	TOTAL 52	VOTE %		
Cedar City Council Vote For 2		NOTE N		
Contest Totals	154	100.00%		
Total Votes Cast	150	97.40%		
PHIL E. SCHMIDT	78	50.65%	014	
STEVE NELSON	72	46.75%		
	TOTAL	VOTE %		
Cedar City Mayor Vote For 1				702574 NGC - CC
Voter Turnout - Total	32.56%			
Ballots Cast - Blank	0			
Registered Voters - Total Ballots Cast - Total	473 154			
	TOTAL			
STATISTICS				

	TOTAL	VOTE %	
RONALD RIDDLE	52	16.88%	
WALDO D. GALAN	87	28.25%	
KATHY A. LONG	31	10.06%	
R. SCOTT PHILLIPS	94	30.52%	
Total Votes Cast	264	85.71%	
Contest Totals	308	100.00%	

PRECINCT RESULTS REPORT

11CC 2

STATISTICS

0 ,,	 		

	TOTAL
Registered Voters - Total	524
Ballots Cast - Total	287
Ballots Cast - Blank	0
Voter Turnout - Total	54.77%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	109	37.98%
PHIL E. SCHMIDT	177	61.67%
Total Votes Cast	286	99.65%
Contest Totals	287	100.00%

Cedar City Council

	TOTAL	VOTE %	
RONALD RIDDLE	61	10.63%	
WALDO D. GALAN	235	40.94%	
KATHY A. LONG	32	5.57%	
R. SCOTT PHILLIPS	181	31.53%	
Total Votes Cast	509	88.68%	
Contest Totals	574	100.00%	

PRECINCT RESULTS REPORT

11CC 3

TOTAL			
689			
311			
1			
45.14%			
			Toyally year
TOTAL	VOTE %		
172	55.31%		
135	43.41%		
307	98.71%		
311	100.00%		
			Tango yic se sc
TOTAL	VOTE %	LATOT	
141	22.67%		
	689 311 1 45.14% TOTAL 172 135 307 311	689 311 1 45.14% TOTAL VOTE % 172 55.31% 135 43.41% 307 98.71% 311 100.00% TOTAL VOTE %	311 1 45.14% TOTAL VOTE % 172 55.31% 135 43.41% 307 98.71% 311 100.00% TOTAL VOTE %

9.81%

33.76%

91.00%

100.00%

210

566

622

KATHY A. LONG

Total Votes Cast

R. SCOTT PHILLIPS

PRECINCT RESULTS REPORT

11CC 4

STATISTICS				
	TOTAL			
i etc rei	522			
Registered Voters - Total	533			
Ballots Cast - Total	155			
Ballots Cast - Blank	0			
Voter Turnout - Total	29.08%			
Cedar City Mayor				
Vote For 1				
	TOTAL	VOTE %	e horricator	
STEVE NELSON	88	56.77%		
PHIL E. SCHMIDT	66	42.58%		
Total Votes Cast	154	99.35%		
Contest Totals	155	100.00%		
Cedar City Council				
Vote For 2				
	TOTAL	VOTE %	, THEY ATE	
RONALD RIDDLE	77	24.84%		
WALDO D. GALAN	68	21.94%		
KATHY A. LONG	41	13.23%		
R. SCOTT PHILLIPS	100	32.26%		
Total Votes Cast	286	92.26%		

310

100.00%

PRECINCT RESULTS REPORT

11CC 5

STATISTICS			
	TOTAL		
Registered Voters - Total	462		
Ballots Cast - Total	124		
Ballots Cast - Blank	0		
Voter Turnout - Total	26.84%		
Cedar City Mayor Vote For 1			
	TOTAL	VOTE %	
STEVE NELSON	70	56.45%	
PHIL E. SCHMIDT	54	43.55%	
Total Votes Cast	124	100.00%	
Contest Totals	124	100.00%	
Cedar City Council Vote For 2			Series Carly Compile
Name Control of the C	TOTAL	VOTE %	
RONALD RIDDLE	55	22.18%	
WALDO D. GALAN	53	21.37%	
KATHY A. LONG	27	10.89%	

32.66%

87.10%

100.00%

81

216

248

Total Votes Cast

R. SCOTT PHILLIPS

PRECINCT RESULTS REPORT

11CC 6

STATISTICS				
	TOTAL			
Registered Voters - Total	578			
Ballots Cast - Total	156			
Ballots Cast - Blank	0			
Voter Turnout - Total	26.99%			
Cedar City Mayor Vote For 1				
	TOTAL	VOTE %		
STEVE NELSON	102	65.38%		
PHIL E. SCHMIDT	52	33.33%		
Total Votes Cast	154	98.72%		
Contest Totals	156	100.00%		
Cedar City Council Vote For 2				
	TOTAL	VOTE %	c / II Japon	
RONALD RIDDLE	52	16.67%		
WALDO D. GALAN	87	27.88%		

	TOTAL	VOTE %
RONALD RIDDLE	52	16.67%
WALDO D. GALAN	87	27.88%
KATHY A. LONG	45	14.42%
R. SCOTT PHILLIPS	92	29.49%
Total Votes Cast	276	88.46%
Contest Totals	312	100.00%

PRECINCT RESULTS REPORT

11CC 7

	TOTAL VOTE 9	% page 6/4	
Cedar City Mayor Vote For 1			
Voter Turnout - Total	31.7470		
Ballots Cast - Blank	31.74%		
Ballots Cast - Total	159		
Registered Voters - Total	501		
	TOTAL		
STATISTICS			

40.88%

96.23%

100.00%

65

153

159

Cedar City Council

Vote For 2

PHIL E. SCHMIDT

Total Votes Cast

	TOTAL \	OTE %	
RONALD RIDDLE	57	17.92%	
WALDO D. GALAN	65	20.44%	
KATHY A. LONG	52	16.35%	
R. SCOTT PHILLIPS	112	35.22%	
Total Votes Cast	286	89.94%	
Contest Totals	318	100.00%	

PRECINCT RESULTS REPORT

11CC 8

-				
S	$\Gamma \Lambda$		ти	
0	\sim	110	1111	-

	TOTAL
Registered Voters - Total	663
Ballots Cast - Total	196
Ballots Cast - Blank	0
Votor Turnout Total	29.56%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	118	60.20%
PHIL E. SCHMIDT	74	37.76%
Total Votes Cast	192	97.96%
Contest Totals	196	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	107	27.30%
WALDO D. GALAN	74	18.88%
KATHY A. LONG	37	9.44%
R. SCOTT PHILLIPS	136	34.69%
Total Votes Cast	354	90.31%
Contest Totals	392	100.00%

PRECINCT RESULTS REPORT

11CC 9

Vote For 1	TOTAL VOTE %	N STEW INTER	
Voter Turnout - Total Cedar City Mayor			
Ballots Cast - Blank	41.91%		
Ballots Cast - Total	254		
Registered Voters - Total	606		
	TOTAL		

STEVE NELSON	200	78.74%
PHIL E. SCHMIDT	50	19.68%
Total Votes Cast	250	98.43%
Contest Totals	254	100.00%

Cedar City Council

	TOTAL	VOTE %	
RONALD RIDDLE	99	19.49%	
WALDO D. GALAN	126	24.80%	
KATHY A. LONG	48	9.45%	
R. SCOTT PHILLIPS	168	33.07%	
Total Votes Cast	441	86.81%	
Contest Totals	508	100.00%	

PRECINCT RESULTS REPORT

11CC 10

STATISTICS					
	TOTAL				
Registered Voters - Total	674				
Ballots Cast - Total	248				
Ballots Cast - Blank	0				
Voter Turnout - Total	36.80%				
Cedar City Mayor Vote For 1					
	TOTAL	VOTE %			
STEVE NELSON	158	63.71%			
PHIL E. SCHMIDT	83	33.47%			
Total Votes Cast	241	97.18%			
Contest Totals	248	100.00%			
Cedar City Council Vote For 2					
	TOTAL	VOTE %	in ev	Towns and	
RONALD RIDDLE	91	18.35%			
WALDO D. GALAN	130	26.21%			
KATHY A. LONG	46	9.27%			
R. SCOTT PHILLIPS	182	36.69%			
Total Votes Cast	449	90.52%			
Contest Totals	496	100.00%			

November 4, 2025

PRECINCT RESULTS REPORT

11CC 11

STATISTICS			
	TOTAL		
Registered Voters - Total Ballots Cast - Total	451 105		
Ballots Cast - Blank Voter Turnout - Total	23.28%		
Cedar City Mayor Vote For 1			 soyables Case C
	TOTAL \	VOTE %	
STEVE NELSON	51	48.57%	
PHIL E. SCHMIDT	51	48.57%	
Total Votes Cast	102	97.14%	

Cedar City Council

Contest Totals

Vote For 2

	TOTAL	VOTE %	
RONALD RIDDLE	61	29.05%	
WALDO D. GALAN	30	14.29%	
KATHY A. LONG	26	12.38%	
R. SCOTT PHILLIPS	69	32.86%	
Total Votes Cast	186	88.57%	
Contest Totals	210	100.00%	

100.00%

105

PRECINCT RESULTS REPORT

11CC 12

STATISTICS

	TOTAL	
	584	
Registered Voters - Total	131	
Ballots Cast - Total		
Ballots Cast - Blank	0	
Voter Turnout - Total	22.43%	
Cedar City Mayor		
Vote For 1		

	TOTAL	VOTE %	
STEVE NELSON	81	61.83%	
PHIL E. SCHMIDT	49	37.40%	
Total Votes Cast	130	99.24%	
Contest Totals	131	100.00%	

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	49	18.70%
WALDO D. GALAN	55	20.99%
KATHY A. LONG	43	16.41%
R. SCOTT PHILLIPS	78	29.77%
Total Votes Cast	225	85.88%
Contest Totals	262	100.00%

PRECINCT RESULTS REPORT

11CC 13

					the state of the s
STATISTICS					
	TOTAL				
Registered Voters - Total	423	423			
Ballots Cast - Total	176				
Ballots Cast - Blank	0				
Voter Turnout - Total	41.61%				
Cedar City Mayor Vote For 1				MATERIAL PROPERTY OF THE PARTY AND THE PARTY OF THE PARTY	ADVENT TO SECURIT
	TOTAL	VOTE %			
STEVE NELSON	97	55.11%			
PHIL E. SCHMIDT	77	43.75%			
Total Votes Cast	174	98.86%			
Contest Totals	176	100.00%			
Cedar City Council Vote For 2					Harica Council
	TOTAL	VOTE %			
RONALD RIDDLE	66	18.75%			
WALDO D. GALAN	74	21.02%			
KATHY A. LONG	39	11.08%			
R. SCOTT PHILLIPS	135	38.35%			
Total Votes Cast	314	89.20%			(1990) 5223 5200

352

100.00%

PRECINCT RESULTS REPORT

11CC 14

ST	ATI	ST	1C	S

TOTAL	
419	
223	
C	
53.22%	

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	128	57.40%
PHIL E. SCHMIDT	91	40.81%
Total Votes Cast	219	98.21%
Contest Totals	223	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	91	20.40%
WALDO D. GALAN	123	27.58%
KATHY A. LONG	25	5.61%
R. SCOTT PHILLIPS	171	38.34%
Total Votes Cast	410	91.93%
Contest Totals	446	100.00%

PRECINCT RESULTS REPORT

11CC 15

	TOTAL VOTE %	TOTAL VOTE 3		
Cedar City Mayor Vote For 1			THE MAN TO SEE SEE	
Voter Turnout - Total	46.99%			
Ballots Cast - Blank	0			
Ballots Cast - Total	242			
Registered Voters - Total	515			
	TOTAL			

33.06%

99.59%

100.00%

80

241

242

Cedar City Council

Vote For 2

PHIL E. SCHMIDT

Total Votes Cast

	TOTAL	VOTE %	
RONALD RIDDLE	90	18.60%	
WALDO D. GALAN	119	24.59%	
KATHY A. LONG	49	10.12%	
R. SCOTT PHILLIPS	198	40.91%	
Total Votes Cast	456	94.21%	
Contest Totals	484	100.00%	

PRECINCT RESULTS REPORT

11CC 16

TOTAL VOTE %	
20.0170	
25.5770	
20.01%	
23.61%	
0	
213	
902	
OTAL	
	213

44.13%

97.65%

100.00%

208

213

PHIL E. SCHMIDT	
Total Votes Cast	
Contest Totals	

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	72	16.90%
WALDO D. GALAN	128	30.05%
KATHY A. LONG	57	13.38%
R. SCOTT PHILLIPS	131	30.75%
Total Votes Cast	388	91.08%
Contest Totals	426	100.00%

PRECINCT RESULTS REPORT

11CC 17

	TOTAL VOTE %	
Cedar City Mayor Vote For 1		mynd yr, mly
Voter Turnout - Total	33.30%	
Ballots Cast - Blank	0 35.56%	
Ballots Cast - Total	160	
Registered Voters - Total	450	
	TOTAL	

26.25%

100.00%

100.00%

42

160

160

Cedar City Council

Vote For 2

PHIL E. SCHMIDT

Total Votes Cast

	TOTAL	VOTE %	v. ator	
RONALD RIDDLE	65	20.31%	200	
WALDO D. GALAN	73	22.81%		
KATHY A. LONG	36	11.25%		
R. SCOTT PHILLIPS	131	40.94%		
Total Votes Cast	305	95.31%		
Contest Totals	320	100.00%		

PRECINCT RESULTS REPORT

11CC 18

STATISTICS			
	TOTAL		
Registered Voters - Total	1,186		
Ballots Cast - Total	531		
Ballots Cast - Blank	0		
Voter Turnout - Total	44.77%		
Cedar City Mayor Vote For 1			
	TOTAL VOTE %	LANT LANT	
STEVE NELSON	403 75.89%	6	

23.73%

99.62%

100.00%

126 529

531

Cedar City Council

Vote For 2

PHIL E. SCHMIDT

Total Votes Cast

	TOTAL	VOTE %
RONALD RIDDLE	174	16.38%
WALDO D. GALAN	332	31.26%
KATHY A. LONG	86	8.10%
R. SCOTT PHILLIPS	334	31.45%
Total Votes Cast	926	87.19%
Contest Totals	1,062	100.00%

PRECINCT RESULTS REPORT

11CC 19

	TOTAL			
Registered Voters - Total Ballots Cast - Total Ballots Cast - Blank Voter Turnout - Total	583 326 0 55.92%			
Cedar City Mayor Vote For 1				TEASTAGE DE
	TOTAL	VOTE %		

	TOTAL	VOTE %	
STEVE NELSON	191	58.59%	
PHIL E. SCHMIDT	129	39.57%	
Total Votes Cast	320	98.16%	
Contest Totals	326	100.00%	

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	122	18.71%
WALDO D. GALAN	191	29.29%
KATHY A. LONG	41	6.29%
R. SCOTT PHILLIPS	239	36.66%
Total Votes Cast	593	90.95%
Contest Totals	652	100.00%

PRECINCT RESULTS REPORT

11CC 20

0.7	$\Gamma \wedge \neg$		T I C C
0	IAI	10	TICS
_			

	TOTAL
Registered Voters - Total	126
Ballots Cast - Total	54
Ballots Cast - Blank	0
Votor Turnout Total	42.86%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	43	79.63%
PHIL E. SCHMIDT	11	20.37%
Total Votes Cast	54	100.00%
Contest Totals	54	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	24	22.22%
WALDO D. GALAN	30	27.78%
KATHY A. LONG	10	9.26%
R. SCOTT PHILLIPS	26	24.07%
Total Votes Cast	90	83.33%
Contest Totals	108	100.00%

PRECINCT RESULTS REPORT

11CC 21

1100 21			
STATISTICS			
	TOTAL		
Registered Voters - Total	404		
Ballots Cast - Total	173		
Ballots Cast - Blank	0		
Voter Turnout - Total	42.82%		
Cedar City Mayor Vote For 1			Jedar Dir Mayer
	TOTAL	VOTE %	
STEVE NELSON	96	55.49%	
PHIL E. SCHMIDT	73	42.20%	
Total Votes Cast	169	97.69%	
Contest Totals	173	100.00%	
Cedar City Council Vote For 2			95mg (1400 x .51)
	TOTAL	VOTE %	
RONALD RIDDLE	48	13.87%	
WALDO D. GALAN	107	30.92%	
KATHY A. LONG	25	7.23%	
R. SCOTT PHILLIPS	137	39.60%	
Total Votes Cast	317	91.62%	

346

100.00%

PRECINCT RESULTS REPORT

11CC 22

CTA	TIC	TIC	
STA		и.	$\overline{}$

	TOTAL
Registered Voters - Total	548
Ballots Cast - Total	291
Ballots Cast - Blank	0
Voter Turnout - Total	53.10%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	178	61.17%
PHIL E. SCHMIDT	108	37.11%
Total Votes Cast	286	98.28%
Contest Totals	291	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	107	18.38%
WALDO D. GALAN	168	28.87%
KATHY A. LONG	34	5.84%
R. SCOTT PHILLIPS	220	37.80%
Total Votes Cast	529	90.89%
Contest Totals	582	100.00%

PRECINCT RESULTS REPORT

11CC 23

A 107

	TOTAL	VOTE %
STEVE NELSON	93	77.50%
PHIL E. SCHMIDT	24	20.00%
Total Votes Cast	117	97.50%
Contest Totals	120	100.00%

Cedar City Council

	TOTAL	VOTE %	
RONALD RIDDLE	48	20.00%	
WALDO D. GALAN	43	17.92%	
KATHY A. LONG	38	15.83%	
R. SCOTT PHILLIPS	85	35.42%	
Total Votes Cast	214	89.17%	
Contest Totals	240	100.00%	

PRECINCT RESULTS REPORT

11CC 24

			_	_
LC.	$\Gamma \Lambda$	LIC.	TIC	~ C
	1 ~	TIS	ш	
_	• • •			

TOTAL
1,144
590
0
51.57%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	401	67.97%
PHIL E. SCHMIDT	184	31.19%
Total Votes Cast	585	99.15%
Contest Totals	590	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	208	17.63%
WALDO D. GALAN	345	29.24%
KATHY A. LONG	111	9.41%
R. SCOTT PHILLIPS	404	34.24%
Total Votes Cast	1,068	90.51%
Contest Totals	1,180	100.00%

PRECINCT RESULTS REPORT

11CC 25

			The second second
STATISTICS			TAKE
	TOTAL		
Registered Voters - Total	986		
Ballots Cast - Total	376		
Ballots Cast - Blank	0		
Voter Turnout - Total	38.13%		
Cedar City Mayor Vote For 1			EN BY WILL HELD
	TOTAL	VOTE %	
STEVE NELSON	238	63.30%	
PHIL E. SCHMIDT	134	35.64%	
Total Votes Cast	372	98.94%	
Contest Totals	376	100.00%	
Cedar City Council Vote For 2			
	TOTAL	VOTE %	
RONALD RIDDLE	180	23.94%	
WALDO D. GALAN	190	25.27%	
KATHY A. LONG	52	6.91%	
R. SCOTT PHILLIPS	245	32.58%	

88.70%

100.00%

667

752

Total Votes Cast

Contest Totals

PRECINCT RESULTS REPORT

11CC 26

51	AI	191	105	

	TOTAL
Registered Voters - Total	440
Ballots Cast - Total	218
Ballots Cast - Blank	
Voter Turnout - Total	49.55%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	101	46.33%
PHIL E. SCHMIDT	112	51.38%
Total Votes Cast	213	97.71%
Contest Totals	218	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	63	14.45%
WALDO D. GALAN	147	33.72%
KATHY A. LONG	43	9.86%
R. SCOTT PHILLIPS	161	36.93%
Total Votes Cast	414	94.95%
Contest Totals	436	100.00%

Cedar City, Utah MUNICIPAL GENERAL ELECTION

November 4, 2025

PRECINCT RESULTS REPORT

11CC 27

	TOTAL	
Registered Voters - Total Ballots Cast - Total Ballots Cast - Blank Voter Turnout - Total	1,274 531 0 41.68%	
Cedar City Mayor Vote For 1		

	TOTAL	VOTE %
STEVE NELSON	312	58.76%
PHIL E. SCHMIDT	215	40.49%
Total Votes Cast	527	99.25%
Contest Totals	531	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	196	18.46%
WALDO D. GALAN	301	28.34%
KATHY A. LONG	96	9.04%
R. SCOTT PHILLIPS	343	32.30%
Total Votes Cast	936	88.14%
Contest Totals	1,062	100.00%

PRECINCT RESULTS REPORT

11CC 28

	_		
CT	\ T	c_{T}	-c
ST/	• п	-	-
• • • •		-.	

	TOTAL
Registered Voters - Total	572
Ballots Cast - Total	222
Ballots Cast - Blank	0
Voter Turnout - Total	38.81%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	109	49.10%
PHIL E. SCHMIDT	111	50.00%
Total Votes Cast	220	99.10%
Contest Totals	222	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	76	17.12%
WALDO D. GALAN	118	26.58%
KATHY A. LONG	49	11.04%
R. SCOTT PHILLIPS	171	38.51%
Total Votes Cast	414	93.24%
Contest Totals	444	100.00%

PRECINCT RESULTS REPORT

11CC 29

STATISTICS		
	TOTAL	
	704	

 Registered Voters - Total
 794

 Ballots Cast - Total
 384

 Ballots Cast - Blank
 0

Voter Turnout - Total

48.36%

Cedar City Mayor

Vote For 1

	TOTAL	VOTE %
STEVE NELSON	208	54.17%
PHIL E. SCHMIDT	167	43.49%
Total Votes Cast	375	97.66%
Contest Totals	384	100.00%

Cedar City Council

	TOTAL	VOTE %
RONALD RIDDLE	202	26.30%
WALDO D. GALAN	190	24.74%
KATHY A. LONG	77	10.03%
R. SCOTT PHILLIPS	229	29.82%
Total Votes Cast	698	90.89%
Contest Totals	768	100.00%

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 1 Nov 21, 2025 11:26AM

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
ADVANCE MEDIA NE	W YORK				
3446733	38070 - ARPT MARKETING CAMPAIGN	08/31/2025	24-40-220 ADVERTISING	3,225.00	
3596523	38070 - ARPT MARKETING CAMPAIGN	10/31/2025	24-40-220 ADVERTISING	6,081.67	
Total ADVANCE	E MEDIA NEW YORK:			9,306.67	
ADVANCED ENGINE	ERING & ENVIRONMENTAL SV				
106865	CC WWTP - ENG SVC EFFLUENT REU	11/11/2025	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	7,982.97	
Total ADVANCE	ED ENGINEERING & ENVIRONMENTAL SV:			7,982.97	
AIRPORT ONE LLC					
1551A	CC ARPT - FLY MY AIRPORT WIDGET /	11/01/2025	24-40-310 PROF & TECH SERVICES	14,000.00	
Total AIRPORT	ONE LLC:			14,000.00	
268530	CCFD - BOOTS	11/10/2025	10-73-451 UNIFORM ALLOWANCE	1,726.96	
Total ALL STAR	R FIRE EQUIPMENT:			1,726.96	
TOTAL ALEGIA	THE EXON MET.				
LSCO - AMERICAN		11/05/2025	55-40-451 UNIFORM SERVICE	30.85	
LSTG1210764	6051 - SW UNIFORM SERVICES	11/12/2025	10-78-451 UNIFORM SERVICE	30.85	
LSTG1211909 LSTG1212816	6051 - FLT UNIFORM SERV 005510 - WWTP UNIFORM SERV Y26		53-56-451 UNIFORM SERVICE	37.66	
Total ALSCO -	AMERICAN LINEN SUPPLY:			99.36	
ASHDOWN BROTHE	ERS CONSTRUCTION				
10529	CED01 - ASPHALT	11/03/2025	51-40-256 MAINTENANCE-CONCRETE	1,577.65	
10537	CED01 - ASPHALT	11/06/2025	10-79-263 MAINTENANCE-STREETS	3,473.61	Esse vo
Total ASHDOV	VN BROTHERS CONSTRUCTION:			5,051.26	este vi
	COTRICING				
16248	CC WTR - DISCONNECT WELL PUMP	11/05/2025	51-40-255 WATER SYSTEM MAINTENANCE	150.00	eto, ve.
Total BARNEY	BROS ELECTRIC INC:			150.00	5.00 T.OV
				STEELER,	
BLACKSTONE PUB		44/40/0005	10-87-481 BOOKS-GENERAL COLLECTION	147.74	
2217463	167928 - E MATERIALS		10-87-481 BOOKS-GENERAL COLLECTION	29.34	
2218088	167928 - E MATERIALS		10-87-481 BOOKS-GENERAL COLLECTION	34.94	
2218393	167928 - E MATERIALS	11/19/2025	10-67-461 BOOKS-GENERAL COLLECTION	DEFECTION OF THE PARTY OF THE P	
Total BLACKS	TONE PUBLISHING:			212.02	
BLUE STAKES OF	UTAH		gallo solgatura i vinistinis rikas bilika	ALMOS COMME	
UT202502925	CEDARC - OCT 25 NOTIFICATIONS	10/31/2025	61-40-310 PROF & TECH SERVICES	697.57	DADLED
Total BLUE S	TAKES OF UTAH:			697.57	100
BOWEN COLLINS	& ASSOCIATES				
	ENG SVCS - CULINARY WELL MARTIN	44/40/0000	FA 40 744 CAD OUTLAY MELLS	3,671.75	

CEDAD	CITY	CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 2 Nov 21, 2025 11:26AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pa
Total BOWEN 0	COLLINS & ASSOCIATES:			3,671.75	
BRADY INDUSTRIES					
10834261	173359 - PARK JANITORIAL SUPPLIES	10/31/2025	10-42-261 JANITORIAL SUPPLIES	393.69	
Total BRADY IN	IDUSTRIES:			393.69	
BUNKER SEPTIC					
14997	CC STRM DRN - PORTA POTTY DET P	10/31/2025	54-40-734 CAP OUTLAY-NORTHFIELD DRAIN	35.32	
Total BUNKER	SEPTIC:			35.32	
ANDACE NICOLE R	REID				
NOV 2025	CCC - PUBLIC DEFENDER 25/26	11/30/2025	10-44-310 PROF & TECH SERVICES	7,333.33	
Total CANDAC	E NICOLE REID:			7,333.33	
EDAR CITY CHILDE	REN'S MUSICAL THEATRE				
RAP TAX 25/26 #2	CCC - RAP TAX 25/26 #2 ALLOCATION	11/17/2025	29-40-100 DISTRIBUTIONS TO ARTS	12,000.00	
Total CEDAR C	ITY CHILDREN'S MUSICAL THEATRE:			12,000.00	
EDAR CITY TRAP (CLUB				
RAP TAX 25/26 #2	CCC - RAP TAX 25/26 #2 ALLOCATION	11/17/2025	29-40-200 DISTRIBUTIONS TO PARKS	5,394.50	
Total CEDAR C	TITY TRAP CLUB:			5,394.50	
ENGAGE GROUP					
999101710935	170454 - LBRY BOOKS	11/12/2025	10-87-481 BOOKS-GENERAL COLLECTION	50.23	
Total CENGAG	E GROUP:			50.23	
CENTURYLINK					
NOV 2025	333989743 - NOV 2025	11/07/2025	10-43-280 TELEPHONE	46.02	
NOV 2025	333989743 - NOV 2025	11/07/2025	10-42-280 TELEPHONE	46.04	
NOV 2025	333989743 - NOV 2025	11/07/2025	10-70-280 TELEPHONE	138.11	
NOV 2025	333989743 - NOV 2025	11/07/2025	10-73-280 TELEPHONE	92.08	
NOV 2025	333989743 - NOV 2025	11/07/2025	51-40-280 TELEPHONE	46.04	
NOV 2025	333989743 - NOV 2025	11/07/2025	52-55-280 TELEPHONE	92.08	
NOV 2025	333989743 - NOV 2025	11/07/2025	56-41-280 TELEPHONE	46.04	
NOV 2025	333989743 - NOV 2025	11/07/2025	10-76-280 TELEPHONE	46.04	
NOV 2025	333989743 - NOV 2025	11/07/2025	10-81-280 TELEPHONE	46.04	
NOV 2025	333989743 - NOV 2025	11/07/2025	10-92-280 TELEPHONE	92.08	
NOV 2025	333989743 - NOV 2025	11/07/2025	20-40-280 TELEPHONE	138.11	
NOV 2025	333989743 - NOV 2025	11/07/2025	24-40-280 TELEPHONE	92.08	
NOV 2025	333989743 - NOV 2025	11/07/2025	28-40-280 TELEPHONE	92.08	
Total CENTUR	YLINK:			1,012.84	
CHEMTECH-FORD L	LC				
25K0581	CC WTR - WATER SAMPLE TESTING	11/10/2025	51-40-255 WATER SYSTEM MAINTENANCE	36.00	
25K0583	CC WTR - WATER SAMPLE TESTING		51-40-255 WATER SYSTEM MAINTENANCE	550.00	
Total CHEMTE	CH-FORD LLC:			586.00	
CLARK & LINFORD	JEWELERS				
11.17.25 CCYC	CCC - YOUTH CITY COUNCIL PLAQUE	11/17/2025	10-41-325 YOUTH CITY COUNCIL	200.00	

	CORPORATION	

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 3 Nov 21, 2025 11:26AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pai
Total CLARK & L	INFORD JEWELERS:		Service	200.00	
OHNE KINGHORN P	С				
362725	CCC - WATER RIGHTS LEGAL SERVIC	11/01/2025	51-40-712 CAP OUTLAY-WATER RIGHTS	90.00	
Total COHNE KIN	NGHORN P C:			90.00	
CRAFCO INC				Del Pau Limas	
9403590745	2033069 - CRACK SEAL MATRL	10/27/2025	10-79-268 MAINTENANCE-CRACK SEALING	20,241.90	
Total CRAFCO IN	NC:			20,241.90	
UES INC					
970057817	84720000- SWR SOFTWARE & SUPPO	11/12/2025	52-55-480 SPECIAL DEPARTMENT SUPPLIES	1,590.00	
Total CUES INC:				1,590.00	
CURTIS & SONS					
INV1004864 INV1006859	C29937 - CCFD - HI RISE STANDPIPE C29937 - CCFD - ARFF TRUCK TOOLS	10/30/2025 11/04/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES 43-40-740 CAP OUTLAY-EQUIPMENT	3,844.50 472.77	
Total CURTIS &	SONS:			4,317.27	
ESERT EDGE ARCH	ITECTURE LLC		GUNDA SEE DE CONTRA SE DE CONTRA SEE DE CONTRA SE DE C	34 730	
001131-110B	CCC - ARCHITECTURE SVC DIAMOND	11/14/2025	10-90-970 PRIVATE GRANTS	5,553.45	
Total DESERT E	EDGE ARCHITECTURE LLC:			5,553.45	
OMJ CRANE	7056202W3	17 JANE 18	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
674	CC WTR - BOOM TRUCK - QP 7	11/03/2025	51-40-255 WATER STSTEW WAINTENANGE	on TALL	
Total DMJ CRAI	NE:			300.00	2011
OORSETT TECHNOL	OGIES INC			3E: 137	
J008036	1882 - DEWATERING SCREW PRESS	09/26/2025	THE PART OF THE PA	1,689.69 2,471.00	
J008083	1882 - SCREW PRESS DISPLAY MOD	10/24/2025	53-56-740 CAP OUTLAY-EQUIPMENT	65 1007 -	5275
Total DORSETT	TECHNOLOGIES INC:			4,160.69	581.83
EPIC CONCRETE & C		10/19/2025	24-40-262 BUILDING & GROUND MAINTENANCE	5,900.00	
10.18.25	CC ARPT - CONCRETE FOR HANGER	10/10/2023	and executed a second	5 000 00	12124
Total EPIC CON	NCRETE & CONSTRUCTION:			5,900.00	1373
FASTENAL		44/40/0005	5 53-56-480 SPECIAL DEPARTMENT SUPPLIES	139.83	
UTCED133551	UTCED0056 - MISC FACILITY/SHOP S	11/12/2025	55-50-460 SPECIAL DEPARTMENT GOTTELES	- WANDOWS	EIG by
Total FASTENA	AL:			139.83	108.3
FFKR ARCHITECTS	OO ADEMA ADOUTEOTUDAL DIAMO	11/05/2025	5 10-90-970 PRIVATE GRANTS	2,048.87	
001131-110	CC ARENA - ARCHITECTURAL DIAMO	11/05/2025		TELL VARIETY	TOAT!
Total FFKR AR	CHITECTS:			2,048.87	TANGET HE
FREEDOM MAILING	SERVICE		CAFOT ESTENDION (ATO FOR SEVICIONISTE	400.04	
51686	CCC - NEWLETTERS/WATER BILLS		5 10-43-222 PRINTING & POSTAGE	128.64	
51686	CCC - BILL PROCESSING AND POSTA	11/08/2025	5 51-40-240 OFFICE SUPPLIES & EXPENSE	4,583.11	

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 4 Nov 21, 2025 11:26AM

Date Paid Net Invoice Amt GI Account and Title Invoice Date Description Invoice Number 4,711.75 Total FREEDOM MAILING SERVICE: HACH COMPANY 1,267.90 11/04/2025 53-56-313 TESTING 099302 - AMMONIUM ANALYSIS PKG 14742784 1,267.90 Total HACH COMPANY: HANSEN ALLEN & LUCE INC 3,139.08 CCC - ENG SVCS WATER USE / PRES 11/11/2025 10-81-310 PROF & TECH SERVICES 56113 11/12/2025 51-40-740 CAP OUTLAY-EQUIPMENT 540.79 CCC - CHLORINATION SYSTEM FOR 56130 3,679.87 Total HANSEN ALLEN & LUCE INC: **HEALTH EQUITY-HSA** 11/01/2025 52-55-132 EMPLOYEE INSURANCE 8.40 602GT57 CCC - 36976 HSA NOV 25 11/01/2025 53-56-132 EMPLOYEE INSURANCE 16.80 CCC - 36976 HSA NOV 25 602GT57 11/01/2025 54-40-132 EMPLOYEE INSURANCE 6.30 CCC - 36976 HSA NOV 25 602GT5Z 4 20 11/01/2025 55-40-132 EMPLOYEE INSURANCE 602GT5Z CCC - 36976 HSA NOV 25 2.10 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 61-40-132 FMPLOYEE INSURANCE 6.30 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-92-132 EMPLOYEE INSURANCE 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 20-40-132 EMPLOYEE INSURANCE 4 20 11/01/2025 24-40-132 EMPLOYEE INSURANCE 4.20 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 28-40-132 EMPLOYEE INSURANCE 10.50 602GT5Z CCC - 36976 HSA NOV 25 CCC - 36976 HSA NOV 25 11/01/2025 30-40-132 EMPLOYEE INSURANCE 2.10 602GT5Z 11/01/2025 51-40-132 EMPLOYEE INSURANCE 23.10 CCC - 36976 HSA NOV 25 602GT57 11/01/2025 10-81-132 EMPLOYEE INSURANCE 21.00 CCC - 36976 HSA NOV 25 602GT5Z 11/01/2025 10-83-132 EMPLOYEE INSURANCE 21.00 602GT5Z CCC - 36976 HSA NOV 25 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-84-132 EMPLOYEE INSURANCE 00 CCC - 36976 HSA NOV 25 11/01/2025 10-85-132 EMPLOYEE INSURANCE 4.20 602GT5Z 10-87-132 EMPLOYEE INSURANCE 8.40 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-90-132 EMPLOYEE INSURANCE 4.20 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-73-132 EMPLOYEE INSURANCE 23.10 602GT57 CCC - 36976 HSA NOV 25 11/01/2025 10-75-132 EMPLOYEE INSURANCE 4.20 2.10 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-76-132 EMPLOYEE INSURANCE 11/01/2025 10-77-132 EMPLOYEE INSURANCE 2.10 602GT5Z CCC - 36976 HSA NOV 25 8 40 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-78-132 EMPLOYEE INSURANCE CCC - 36976 HSA NOV 25 11/01/2025 10-79-132 EMPLOYEE INSURANCE 16.80 602GT5Z 11/01/2025 10-41-132 EMPLOYEE INSURANCE 6.30 602GT5Z CCC - 36976 HSA NOV 25 2.10 602GT5Z CCC - 36976 HSA NOV 25 11/01/2025 10-42-132 EMPLOYEE INSURANCE 602GT57 CCC - 36976 HSA NOV 25 11/01/2025 10-43-132 EMPLOYEE INSURANCE 10.50 11/01/2025 10-44-132 EMPLOYEE INSURANCE 6.30 CCC - 36976 HSA NOV 25 602GT5Z 11/01/2025 10-60-132 EMPLOYEE INSURANCE 4.20 CCC - 36976 HSA NOV 25 602GT5Z 11/01/2025 10-70-132 EMPLOYEE INSURANCE 96.45 CCC - 36976 HSA NOV 25 602GT5Z Total HEALTH EQUITY-HSA: 329.55 **IDEXX DISTRIBUTION INC** 174920- LAB COLILERT TESTING SUP 10/07/2025 53-56-313 TESTING 2,125.41 3185783749 2,125.41 Total IDEXX DISTRIBUTION INC: **IHC HEALTH SERVICES** 86- EAP 3RD Q (CC Y26 1ST QTR) 10/27/2025 10-41-132 EMPLOYEE INSURANCE 53.27 EAP-05647 86- EAP 3RD Q (CC Y26 1ST QTR) 10/27/2025 10-42-132 EMPLOYEE INSURANCE 13 32 FAP-05647 79.92 FAP-05647 86- EAP 3RD Q (CC Y26 1ST QTR) 10/27/2025 10-43-132 EMPLOYEE INSURANCE 86- EAP 3RD Q (CC Y26 1ST QTR) 10/27/2025 55-40-132 EMPLOYEE INSURANCE 53.28 FAP-05647 10/27/2025 61-40-132 EMPLOYEE INSURANCE 13.32 EAP-05647 86- EAP 3RD Q (CC Y26 1ST QTR)

Report dates: 11/20/2025-11/20/2025

Invoice Nun	nber	Description	Invoice Date	146	GL Account and Title	Net Invoice Amt	Date P
AP-05647	86- EAF	3RD Q (CC Y26 1ST QTR)	10/27/2025	28-40-132	EMPLOYEE INSURANCE	79.92	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	30-40-132	EMPLOYEE INSURANCE	13.32	
AP-05647	86- EAP	3RD Q (CC Y26 1ST QTR)	10/27/2025	51-40-132	EMPLOYEE INSURANCE	173.16	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	52-55-132	EMPLOYEE INSURANCE	66.60	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	53-56-132	EMPLOYEE INSURANCE	119.88	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	54-40-132	EMPLOYEE INSURANCE	39.96	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	10-85-132	EMPLOYEE INSURANCE	26.64	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	10-87-132	EMPLOYEE INSURANCE	53.28	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	10-90-132	EMPLOYEE INSURANCE	26.64	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	10-92-132	EMPLOYEE INSURANCE	39.96	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	20-40-132	EMPLOYEE INSURANCE	26.64	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	24-40-132	EMPLOYEE INSURANCE	39.96	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	10-77-132	EMPLOYEE INSURANCE	26.64	
		3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	66.60	
AP-05647			10/27/2025		EMPLOYEE INSURANCE	159.84	
AP-05647		3RD Q (CC Y26 1ST QTR)	10/27/2025	1.7	EMPLOYEE INSURANCE	146.52	
AP-05647		9 3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	133.20	
AP-05647		2 3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	13.32	
AP-05647		9 3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	39.96	
AP-05647		9 3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	26.64	
AP-05647		9 3RD Q (CC Y26 1ST QTR)		42/02/02/02/03	EMPLOYEE INSURANCE	705.97	
AP-05647		P 3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	213.12	
AP-05647		P 3RD Q (CC Y26 1ST QTR)			EMPLOYEE INSURANCE	53.28	
AP-05647		P 3RD Q (CC Y26 1ST QTR)	10/27/2025		EMPLOYEE INSURANCE	13.32	
AP-05647	86- EA	P 3RD Q (CC Y26 1ST QTR)	10/27/2025	10-76-132	ENIFECTEE INSCINANCE	Paragraphic State	
Total IH	C HEALTH SERV	/ICES:				2,517.48	
	N. C.						
LIFTING S NDI105308	ERVICES INC 101013	52 - CCFD L-31 LADDER INSPE	10/31/2025	10-73-310	PROF & TECH SERVICES	3,084.30	
						3,084.30	16/23/12
Total IIA	A LIFTING SERVI	CES INC:				3,004.30	
AGE PRO				ella est	PORT OF DIVISION STATES	84.00	
52972		EVENTS - ROLL OR TREAT POS	10/20/2025		EVENT SPONSORSHIP		
53378	2388 -	EVENTS - LIGHTING CEREMON	11/07/2025		EVENT SPONSORSHIP	172.00	
53411	433 - \	WWTP - BUSINESS CARDS MAT	11/14/2025		OFFICE SUPPLIES & EXPENSE	33.50	
53411	433 - 3	STRT - BUSINESS CARDS WITZK	11/14/2025	10-79-240	OFFICE SUPPLIES & EXPENSE	33.50	5800 NO.
Total IN	MAGE PRO:					323.00	en.La
CDAM							
GRAM	20462	15-BOOKS	11/05/2025	10-87-48	BOOKS-GENERAL COLLECTION	19.29	
1767740	-		11/05/2025		BOOKS-GENERAL COLLECTION	821.94	
1767741		15-BOOKS	11/05/2025		BOOKS-GENERAL COLLECTION	29.40	
1767742		15-BOOKS	11/05/2025		BOOKS-GENERAL COLLECTION	29.50	
1824062		15-BOOKS	11/07/2025		2 BOOKS-YOUNG ADULT	622.28	
1824063		15-BOOKS			1 BOOKS-GENERAL COLLECTION	29.96	
1829025		15-BOOKS	11/09/2025		2 BOOKS-YOUNG ADULT	50.37	
1857566		15-BOOKS	11/10/2025		1 BOOKS-GENERAL COLLECTION	129.60	
2042018		15-BOOKS	11/17/2025		1 BOOKS-GENERAL COLLECTION	28.20	
2042019		15-BOOKS	11/17/2025		1 BOOKS-GENERAL COLLECTION	49.35	
2113037		15-BOOKS	11/19/2025		2 BOOKS-YOUNG ADULT	61.78	
2113038		15-BOOKS 15-BOOKS	11/19/2025		BOOKS-YOUNG ADULT BOOKS-CHILDREN	627.51	
92113039	20403	10-00000				NAMESO ROBBLES	by all
Total II	NGRAM:					2,499.18	CAS TO
	TY I ANDEILI						
RON COUN							

Report dates: 11/20/2025-11/20/2025

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date
OCT 2025	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	10-76-270 UTILITIES	4.43	
OCT 2025	LF-0003-LNDFL.BIOSOLIDS OCT 25	11/06/2025	10-87-270 UTILITIES-LIBRARY	8.85	
OCT 2025	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	11.06	
OCT 2025	LF-0003-LNDFL.BIOSOLIDS OCT 25	11/06/2025	10-92-270 UTILITIES-HERITAGE CENTER	11.06	
OCT 2025	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	24-40-270 UTILITIES-AIRPORT	15.49	
OCT 2025	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	28-40-270 UTILITIES	11.06	
OCT 2025	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	4.43	
	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	53-56-270 UTILITIES-SEWER PLANT	9,362.76	
OCT 2025 OCT 2025	LF-0003-LNDFL,BIOSOLIDS OCT 25	11/06/2025	53-56-270 UTILITIES-SEWER PLANT	238.04	
JC1 2025	EF-0003-ENDFE,BIOSOLIDS OCT 25	11/00/2023	55-50-270 THEFTES-SEVENTESIN	200.04	
Total IRON CO	DUNTY LANDFILL:			9,671.64	
RON COUNTY TOD	PAY				
21992	CCC - BIRTHDAY CELEBRATION ADS	11/04/2025	10-53-645 CITY IMAGE CAMPAIGN	500.00	
Total IRON CO	DUNTY TODAY:			500.00	
SOLVED INC					
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-41-312 COMPUTER & TECH SERVICES	183.68	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-42-312 COMPUTER & TECH SERVICES	45.92	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-43-312 COMPUTER & TECH SERVICES	321.44	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-44-312 COMPUTER & TECH SERVICES	137.76	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-60-312 COMPUTER & TECH SERVICES	137.76	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	51-40-312 COMPUTER & TECH SERVICES	596.96	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	52-55-312 COMPUTER & TECH SERVICES	229.60	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	53-56-312 COMPUTER & TECH SERVICES	413.28	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	54-40-312 COMPUTER & TECH SERVICES	137.76	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	55-40-312 COMPUTER & TECH SERVICES	183.68	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	61-40-312 COMPUTER & TECH SERVICES	45.92	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-90-312 COMPUTER & TECH SERVICE	91.84	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-92-312 COMPUTER & TECH SERVICES	137.76	
	APH425174 - PAYROLL PROCESSING	10/08/2025	20-40-312 COMPUTER & TECH SERVICES	91.84	
0000003661					
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	24-40-312 COMPUTER & TECH SERVICES	137.76	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	28-40-312 COMPUTER & TECH SERVICES	275.52	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	30-40-312 COMPUTER & TECH SERVICES	45.92	
000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-79-312 COMPUTER & TECH SERVICES	551.04	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-81-312 COMPUTER & TECH SERVICES	505.12	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-83-312 COMPUTER & TECH SERVICES	459.20	
0000003661	APH425174 - PAYROLL PROCESSING		10-84-312 COMPUTER & TECH SERVICES	45.92	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-85-312 COMPUTER & TECH SERVICES	91.84	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-87-312 COMPUTER & TECH SERVICES	229.60	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-70-312 COMPUTER & TECH SERVICES	2,663.20	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-73-312 COMPUTER & TECH SERVICES	734.72	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-75-312 COMPUTER & TECH SERVICES	229.60	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-76-312 COMPUTER & TECH SERVICES	45.92	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-77-312 COMPUTER & TECH SERVICES	91.84	
0000003661	APH425174 - PAYROLL PROCESSING	10/08/2025	10-78-312 COMPUTER & TECH SERVICES	229.60	
Total ISOLVE	D INC:			9,092.00	
ENKINS OIL COM	PANY			FARESTA TO	
0605088	204 - FUEL	11/01/2025	10-79-251 GAS & OIL	2,460.00	
Total JENKINS	S OIL COMPANY:			2,460.00	
ONES PAINT & GL	ASS INC				
			40 70 000 PHIL PING & OPENING MAINTENANCE	22.22	
CCI0112713	C3050-CC - FD - PAINT	11/01/2025	10-73-262 BUILDING & GROUND MAINTENANCE	36.09	

CEDAR	CITY	CORPORATION
CEDAR	CILI	CORPORATION

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 7 Nov 21, 2025 11:26AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pa
Invoice Number	Description				
Total JONES PA	AINT & GLASS INC:			117.40	
VIATION INC					
PTIN0001556	CCARPT - AIP049 TERMINAL EXP	10/21/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	31,036.80	
Total JVIATION	INC:			31,036.80	
AIRD CAMPBELL				405.00	
HC251110	CC HRT - STEINWAY TUNING / CCMA	11/11/2025	10-92-252 EQUIPMENT MAINTENANCE	125.00	
Total LAIRD CA	MPBELL:			125.00	
ES OLSON COMPA			TO SO OLD OFFICE CUIDDUIES & EVDENCE	140.66	
EA1614967	08-CEDCI -COPIER SERVICE	11/10/2025	53-56-240 OFFICE SUPPLIES & EXPENSE	140.00	
Total LES OLS	ON COMPANY:			140.66	
MAIN LIGHT LLC	CCHT - LED LIGHTING UPGRADES	10/14/2025	10-92-740 CAP OUTLAY-EQUIPMENT	23,933.98	
226762		10/1/112020		23,933.98	
Total MAIN LIG	HT LLC:			19-4-050	
IARSHALL & EVAN		10/30/2025	10-79-260 MAINTENANCE-STREET LIGHTS	2,880.00	
10001	CC STR - STREET LIGHT REPAIR - JUL	10/30/2025	10-79-260 MAINTENANCE-STREET LIGHTS	5,050.00	
10002	CC STR - STREET LIGHT REPAIR - AU	11/03/2025	10-73-740 CAP OUTLAY-EQUIPMENT	555.00	
10003	CCFD - INSTALL CEILING RECEPTACL	11/03/2025	General Control	9.495.00	
Total MARSHA	ALL & EVANS ELECTRIC:			8,485.00	
M-B COMPANIES IN		10/07/0005	24-40-252 EQUIPMENT MAINTENANCE	175.72	
298643	133305 - SWEEPER WINDSHIELD WIP	10/27/2025	24-40-252 EQUIPMENT MAINTENANCE	VENC- DEQ	158
Total M-B COM	MPANIES INC:			175.72	574
METERWORKS INC	E SOMP SE POST E SE			YOM TIGHT NOV	
11241	CC WTR - WATER METERS / CHANGE	11/05/2025	51-40-740 CAP OUTLAY-EQUIPMENT	149,347.08	
11244	CC WTR - WATER METERS		51-40-481 METER-NEW	312.30	
11262	CC WTR - WATER METERS		51-40-481 METER-NEW	14.80	
11263	CC WTR - WATER METERS / CHANGE		51-40-740 CAP OUTLAY-EQUIPMENT	3,224.00	
11264	CC WTR - WATER METERS		51-40-481 METER-NEW	1,199.80	
1758	CC WTR - WATER METERS / CHANGE	11/04/2025	51-40-740 CAP OUTLAY-EQUIPMENT	12,880.50	
Total METER	WORKS INC:			166,978.48	
METROPOLITAN C	OMPOUNDS INC				
0020269-IN	0031783 - FD - HOSE AND GEAR CLEA	11/01/2025	5 10-73-261 JANITORIAL SUPPLIES	1,675.86	l de
Total METRO	POLITAN COMPOUNDS INC:			1,675.86	
	G LLC ATTN: AR				
MICROMARKETING	15980-YOUNG ADULT BOOKS	11/04/2025	5 10-87-482 BOOKS-YOUNG ADULT	17.99	
MICROMARKETING			10-87-483 BOOKS-CHILDREN	34.18	3
993496		11/04/2025	10-67-463 BOOKS-CHIEDICEIV		
993496 993610	15980-CHILDREN'S BOOKS		5 10-87-483 BOOKS-CHILDREN	22.49	9
993496 993610 994063	15980-CHILDREN'S BOOKS 15980-CHILDREN'S BOOKS	11/11/2025	5 10-87-483 BOOKS-CHILDREN	22.49 62.89	
993496 993610	15980-CHILDREN'S BOOKS	11/11/2025			9

Payment Approval Report - CUSTOM W/GL & DESC.

Report dates: 11/20/2025-11/20/2025

Page: 8 Nov 21, 2025 11:26AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pai
Total MICROM	ARKETING LLC ATTN: AR:			173.53	
MJG INC 8935	CCC - R/R MAIN OCT 2025	10/31/2025	10-79-265 MAINTENANCE-RAILROAD	825.00	
Total MJG INC				825.00	
MOSDELL SANITAT	TON INC				
OCT 2025 PRK/CM		10/31/2025	10-83-262 BUILDING & GROUND MAINTENANCE	2,253.92	
Total MOSDEL	LL SANITATION INC:			2,253.92	
ACUNTAIN ALADM					
NOUNTAIN ALARM 7005522	FPCECI1 - ARPT TERMINAL SPRINKLE	09/07/2025	24-40-262 BUILDING & GROUND MAINTENANCE	1,137.00	
7005522	FPCECI1 - FAA BLDG SPRINKLER INS	09/07/2025	24-40-262 BUILDING & GROUND MAINTENANCE	345.00	
7271697	FPCECI1 - ARPT FIRE ALARM MONITO	11/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	196.20	
7271698	FPCECI1 - FAA BLDG FIRE ALARM MO	11/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	195.00	
Total MOUNTA	AIN ALARM:			1,873.20	
MOUNTAIN WEST	COMPUTERS				
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	52-55-312 COMPUTER & TECH SERVICES	49.57	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	53-56-312 COMPUTER & TECH SERVICES	223.08	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	20-40-312 COMPUTER & TECH SERVICES	74.36	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	22-40-312 COMPUTER & TECH SERVICES	24.79	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	24-40-312 COMPUTER & TECH SERVICES	99.15	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	28-40-312 COMPUTER & TECH SERVICES	123.93	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	30-40-312 COMPUTER & TECH SERVICES	74.36	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	51-40-312 COMPUTER & TECH SERVICES	148.72	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-83-312 COMPUTER & TECH SERVICES	247.86	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-84-312 COMPUTER & TECH SERVICES	24.79	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-85-312 COMPUTER & TECH SERVICES	49.57	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-87-312 COMPUTER & TECH SERVICES	173.50	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-90-312 COMPUTER & TECH SERVICE	24.79	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-92-312 COMPUTER & TECH SERVICES	99.15	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-75-312 COMPUTER & TECH SERVICES	173.50	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-76-312 COMPUTER & TECH SERVICES	24.79	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-77-312 COMPUTER & TECH SERVICES	99.15	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-78-312 COMPUTER & TECH SERVICES	49.57	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-79-312 COMPUTER & TECH SERVICES	49.57	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-81-312 COMPUTER & TECH SERVICES	247.86	
88434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-41-312 COMPUTER & TECH SERVICES	347.00	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-43-312 COMPUTER & TECH SERVICES	198.29	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-44-312 COMPUTER & TECH SERVICES	99.15	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-60-312 COMPUTER & TECH SERVICES	173.50	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-70-312 COMPUTER & TECH SERVICES	1,586.32	
38434	CCC - NOV 25 IT SUPPORT	10/31/2025	10-73-312 COMPUTER & TECH SERVICES	347.01	
88435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	10-41-312 COMPUTER & TECH SERVICES	187.00	
38435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	10-42-312 COMPUTER & TECH SERVICES	25.00	
38435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	10-43-312 COMPUTER & TECH SERVICES	100.00	
38435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	10-44-312 COMPUTER & TECH SERVICES	45.50	
88435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	24-40-312 COMPUTER & TECH SERVICES	50.00	
38435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	28-40-312 COMPUTER & TECH SERVICES	53.50	
38435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	30-40-312 COMPUTER & TECH SERVICES	37.50	
38435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	51-40-312 COMPUTER & TECH SERVICES	61.50	
88435	CCC - NOV 25 0365,EXCHANGE	10/31/2025	52-55-312 COMPUTER & TECH SERVICES	25.00	
88435	CCC - NOV 25 0365, EXCHANGE	10/31/2025	53-56-312 COMPUTER & TECH SERVICES	108.00	

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 9 Nov 21, 2025 11:26AM

Invoice Num	ber	1(331/6	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pa
8435		CCC - NC	OV 25 0365,EXCHANGE	10/31/2025	10-85-312 COMPUTER & TECH SERVICES	25.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-87-312 COMPUTER & TECH SERVICES	65.00	
8435		CCC - NC	V 25 0365,EXCHANGE	10/31/2025	10-90-312 COMPUTER & TECH SERVICE	12.50	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-92-312 COMPUTER & TECH SERVICES	50.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	20-40-312 COMPUTER & TECH SERVICES	37.50	
8435			OV 25 0365,EXCHANGE	10/31/2025	22-40-312 COMPUTER & TECH SERVICES	12.50	
8435			OV 25 0365.EXCHANGE	10/31/2025	10-77-312 COMPUTER & TECH SERVICES	45.50	
8435		CCC - NO	OV 25 0365,EXCHANGE	10/31/2025	10-78-312 COMPUTER & TECH SERVICES	25.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-79-312 COMPUTER & TECH SERVICES	25.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-81-312 COMPUTER & TECH SERVICES	125.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-83-312 COMPUTER & TECH SERVICES	89.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-84-312 COMPUTER & TECH SERVICES	12.50	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-60-312 COMPUTER & TECH SERVICES	74.00	
8435			OV 25 0365,EXCHANGE	10/31/2025	10-70-312 COMPUTER & TECH SERVICES	620.00	
			OV 25 0365,EXCHANGE	10/31/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
8435 8435			OV 25 0365,EXCHANGE	10/31/2025	10-73-312 COMPUTER & TECH SERVICES	148.00	
			OV 25 0365,EXCHANGE	10/31/2025	10-75-312 COMPUTER & TECH SERVICES	87.50	
8435 8435			OV 25 0365,EXCHANGE	10/31/2025	10-76-312 COMPUTER & TECH SERVICES	12.50	
				NO TRUE LINE		7,005.33	
Total MO	UNTAIN	WEST C	OMPUTERS:			7,000.00	
R GRAPHICS	S	CC STR	Γ - CEDAR BLVD SIGNS	11/10/2025	10-79-263 MAINTENANCE-STREETS	1,372.50	
Total MR	CDAD		•			1,372.50	
IUNICIPALH2			TP - EPA COMPLIANCE SERV	11/01/2025	53-56-310 PROF & TECH SERVICES	350.00 350.00	Tensi Singi
						1907/05	ggfa
EWBY'S PES	ST LAW		EED CONTROL	40/04/0005	24-40-262 BUILDING & GROUND MAINTENANCE	190.00	
71421			AA BLDG PEST CONTROL	10/21/2025	10-42-262 BUILDING & GROUND MAINTENANCE	225.00	
71626		2679 - C	CC PEST CONTROL / QUARTE	10/24/2025	10-42-262 BUILDING & GROUND WAIN FENANCE	STATE OF HELP	1057
Total NE	WBY'S	PEST LA	WN AND WEED CONTROL:			415.00	0-70107-0
IUCO2 81840266		446694	- BULK CO2 POOL Y26	11/10/2025	20-40-254 CHEMICALS	417.23	
Total NI	UCO2:					417.23	Mera
	TICAL (SEDVICES	NIC SOURCE STREET				
257232781	TICAL		CITY - UCMR5 & PFAS TEST S	11/04/2025	51-40-255 WATER SYSTEM MAINTENANCE	4,499.00	0=3c1
Total P	ACE AN	ALYTICAL	SERVICES LLC:			4,499.00	Q-95-F
PETERSON F	PLUMBI			OTSTANIA DE	ACAD SCHOOLS	211.55	nd gu _i ca
3564543		3191 - /	ARENA - ROOF DRAIN MATERIA	10/24/2025	10-90-970 PRIVATE GRANTS	Sensor	DE PLATE
Total P	ETERSO	ON PLUME	BING:			211.55	0.80
DECISION (CONCR	CC PRI	ING C - CONCRETE TRIMMING	11/12/2025	10-83-262 BUILDING & GROUND MAINTENANCE	9,448.13	3
			- LA JINLANGE LE LEGIVIIVIII CO	1111212020			_
UT28585UM	-307	COPRI	HOMOLT TO ALL HITCH			9,448.13	1

Payment Approval Report - CUSTOM W/GL & DESC.

Page: 10 Nov 21, 2025 11:26AM

Report dates: 11/20/2025-11/20/2025

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date P
PROFORMA BUSINE	SS COMMUNICATIONS				
B804004024A	001107 - HALF MARATHON MEDALS	10/20/2025	30-40-223 RUNNERS SERIES	10,962.59	
B804004024B	001107 - BACK DESIGN FOR MEDALS	10/20/2025	30-40-223 RUNNERS SERIES	517.44	
B804004025A	001107 - 5K MEDALS	10/20/2025	30-40-223 RUNNERS SERIES	2,824.54	
B804004033A	001107 - RUNNER SOCKS	10/20/2025	30-40-223 RUNNERS SERIES	7,768.00	
B804004045A	001107 - RUNNER GEAR BAGS	10/20/2025	30-40-223 RUNNERS SERIES	5,406.95	
Total PROFORI	MA BUSINESS COMMUNICATIONS:			27,479.52	
RHINEHART OIL COI	MPANY LLC				
IN-951506-25	R10003911 - HT - DIESEL FUEL	11/03/2025	10-92-252 EQUIPMENT MAINTENANCE	59.16	
IN-963910-25	R10003911 - BULK OILS, FLUIDS	11/12/2025	10-78-930 INVENTORY	3,567.71	
IN-967655-25	R10003911 - ARPT DYED DIESEL FUEL	11/14/2025	24-40-251 GAS & OIL	899.83	
Total RHINEHA	RT OIL COMPANY LLC:			4,526.70	
ROCKY RIDGE					
130198	CC ARPT - DUMP SERVICE	10/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	65.00	
131561	CC ARENA - DUMP SERVICE	10/31/2025	10-90-262 BUILDING & GROUND MAINTENANCE	230.00	
131584	CC PRK - BALL FIELD MIX	10/31/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	2,365.00	
131977	CC ARPT - DUMP SERVICE	11/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	80.00	
Total ROCKY R	IDGE:			2,740.00	
ROYAL OAKS ON TH	IE GREEN LLC				
2174	CC WTR - WTR LINE UPSIZE / PRV VA	11/07/2025	51-40-732 CAP OUTLAY-LINE UPSIZING	186,645.03	
Total ROYAL O	AKS ON THE GREEN LLC:			186,645.03	
RUSH TRUCK CENT	ERS				
2101-03028	187984 - SNOW PLOW CHASIS 3HTPC	10/13/2025	10-79-741 CAP OUTLAY-VEHICLES	172,056.47	
3043864999	187984 - BOOT KIT	11/11/2025	10-78-930 INVENTORY	32.95	
3043932438	187984 - EXHAUST PARTS	11/10/2025	10-78-930 INVENTORY	1,012.80	
Total RUSH TR	UCK CENTERS:			173,102.22	
SCHMIDT CONSTRU	CTION				
2082	CC ARPT - FIRE HYDRANT PARTS	11/07/2025	24-40-262 BUILDING & GROUND MAINTENANCE	1,000.00	
Total SCHMIDT	CONSTRUCTION:			1,000.00	
SCHOLZEN PRODUC	CTS COMPANY				
1034155-00	100592 - MISC SUPPLIES		51-40-255 WATER SYSTEM MAINTENANCE	660.00	
3054586-00	100592 - MISC SUPPLIES	11/18/2025	51-40-255 WATER SYSTEM MAINTENANCE	51.20	
6923298-06	100592 - MISC SUPPLIES	10/31/2025	51-40-255 WATER SYSTEM MAINTENANCE	18.00	
6924629-00	100592 - MISC SUPPLIES	10/31/2025	51-40-255 WATER SYSTEM MAINTENANCE	289.63	
6944990-00	100592 - MISC SUPPLIES	11/18/2025	51-40-255 WATER SYSTEM MAINTENANCE	3,380.00	
6946746-00	100592 - MISC SUPPLIES	10/30/2025	10-78-930 INVENTORY	521.76	
6947034-00	100592 - MISC SUPPLIES	10/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	(98.00)	
6947035-00	100592 - MISC SUPPLIES	10/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	98.00	
6947036-01	100592 - MISC SUPPLIES	11/13/2025	51-40-255 WATER SYSTEM MAINTENANCE	34.12	
6949081-00	100592 - MISC SUPPLIES	11/10/2025	51-40-255 WATER SYSTEM MAINTENANCE	178.20	
6949546-00	100592 - MISC SUPPLIES	11/12/2025	51-40-255 WATER SYSTEM MAINTENANCE	72.38	
6949727-00	100592 - MISC SUPPLIES	11/13/2025	51-40-255 WATER SYSTEM MAINTENANCE	70.52	
6949759-00	100592 - MISC SUPPLIES	11/13/2025	51-40-255 WATER SYSTEM MAINTENANCE	105.30	
0343733-00					

CEDAR	CITY	CORPO	RATION
CEDAIL	OII I	CON	

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 11 Nov 21, 2025 11:26AM

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pa
SCHULER SHOOK					
2502.00-6	CC HERITAGE THEATER REMODEL T	10/31/2025	10-92-730 CAP OUTLAY-IMPROVEMENTS	4,154.14	
Total SCHULER S	SHOOK:			4,154.14	
SEA WESTERN INC					
INV48288	CCFD - SCBA PARTS	10/30/2025	10-73-252 EQUIPMENT MAINTENANCE	272.21	
Total SEA WEST	ERN INC:			272.21	
MITH HARTVIGSEN					
71736	CC EC DEV - DOWNTOWN CRA	10/31/2025	57-40-310 PROF & TECH SERVICES	736.00	
Total SMITH HAR	RTVIGSEN:			736.00	
OUTHERN UTAH EC	ONOMIC ALLIANCE				
1019	CCC - SO UTAH ECON ALLIANCE	10/24/2025	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,000.00	
Total SOUTHER!	N UTAH ECONOMIC ALLIANCE:			2,000.00	
SOUTHWEST PLUMBI	NG SUPPLY				
S5043163.001	113 - WWTP - DEWATERING WELL PIP	10/14/2025	53-56-252 EQUIPMENT MAINTENANCE	2,907.41	
S5050873.001	113 - WWTP - DEWATERING WELL PIP	10/20/2025	53-56-252 EQUIPMENT MAINTENANCE	35.15	
S5062166.001	113 - WWTP - DEWATERING WELL PIP	11/06/2025	53-56-252 EQUIPMENT MAINTENANCE	(1,111.08)	
Total SOUTHWE	ST PLUMBING SUPPLY:			1,831.48	AND SAME
SOUTHWEST UTAH P	UBLIC HEALTH DEPT				
416617	CC WTR - WATER SAMPLES	11/03/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,100.00	
Total SOUTHWE	ST UTAH PUBLIC HEALTH DEPT:			1,100.00	
SPROUT SOCIAL INC					
INV-84633	CC ECONDEV - SOCIAL MEDIA STREA	08/22/2025	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	3,900.00	Total Control
Total SPROUT S	SOCIAL INC:			3,900.00	
STATE BANK OF SOL	ITHERN LITAH				
NOV 2025 RENTAL	CCC-RENTAL BOND SERIES 2016 INT	11/14/2025	57-40-820 DEBT SERVICE-INTEREST	3,031.75	Les I
Total STATE BA	NK OF SOUTHERN UTAH:			3,031.75	SATE AND
STATE OF UTAH FUE	L NETWORK				
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	51-40-251 GAS & OIL	3,003.90	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	52-55-251 GAS & OIL	2,037.45	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	53-56-251 GAS & OIL	1,330.82	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	54-40-251 GAS & OIL	1,117.44	
	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	55-40-251 GAS & OIL	6,610.02	S 18Fe
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		10-85-251 GAS & OIL	55.19)
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 10-90-251 GAS & OIL	319.15	5
F2604E00771			5 22-40-251 GAS & OIL	2,450.09	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 24-40-251 GAS & OIL	696.64	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 28-40-251 GAS & OIL	156.30	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL			272.25	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 30-40-251 GAS & OIL	565.37	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 61-40-251 GAS & OIL	160.75	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 10-78-251 GAS & OIL		
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		5 10-79-251 GAS & OIL	7,517.03	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	5 10-81-251 GAS & OIL	597.28	

Payment Approval Report - CUSTOM W/GL & DESC.

Report dates: 11/20/2025-11/20/2025 Nov 21, 2025 11:26AM

Page: 12

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Pa
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-83-251 GAS & OIL	2,556.76	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-84-251 GAS & OIL	50.30	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-42-251 GAS & OIL	144.82	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-60-251 GAS & OIL	(22.86)	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-70-251 GAS & OIL	9,994.80	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-73-251 GAS & OIL	2.056.44	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL	11/04/2025	10-75-251 GAS & OIL	580.11	
F2604E00771	CCC - OCT 2025 VEHICLE FUEL		10-76-251 GAS & OIL	399.88	
Total STATE O	F UTAH FUEL NETWORK:			42,649.93	
TRAIGHT STRIPE P	AINTING INC				
26962	CC ARP - ASPHALT MARKINGS	11/03/2025	24-40-263 MAINTENANCE-ASPHALT	10,328.13	
Total STRAIGH	T STRIPE PAINTING INC:			10,328.13	
UNCORE CONSTRU	JCTION AND MATERIALS				
004CINV000011401	C114473 - CMTRY - SAND	10/23/2025	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,287.95	
Total SUNCOR	E CONSTRUCTION AND MATERIALS:			1,287.95	
ACTEC					
17856	CC CATS - RADIO SERV 25/26	10/31/2025	22-40-270 UTILITIES-CATS	180.00	
Total TACTEC:				180.00	
ERRACON CONSUL	TANTS INC				
FP79185	CCC - FIDDLERS CYN PARK DESIGN	11/04/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	5,894.75	
Total TERRACO	ON CONSULTANTS INC:			5,894.75	
HATCHER COMPAN	ıv.				
2025400105536	0309700 - CHLORINE Y26	11/07/2025	20-40-254 CHEMICALS	2,146.60	
Total THATCHE	ER COMPANY:			2,146.60	
HE KEY MAKER LO	CVCMITU CEDVICE			V Programme	
38335	CC ARPT - SKYWEST DOOR REPAIR	10/16/2025	24-40-262 BUILDING & GROUND MAINTENANCE	581.00	
Total THE KEY	MAKER LOCKSMITH SERVICE:			581.00	
N CONTRACTING L	LC				
1214 1214	CCC - SIDEWALK / PROVIDENCE CTR CCC - SIDEWALK / PROVIDENCE CTR		26-40-739 CAP OUTLAY-TRAIL EXPANSION 25-40-730 CAP OUTLAY-STREET WIDENING	25,023.88 5,004.78	
Total TN CONT	RACTING LLC:			30,028.66	
NIFIRST CORPORA	TION				
2310066505	1895630 - PRK UNIFORM SERVICE	11/06/2025	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST	CORPORATION:			112.91	
	ING INK				
PPER CASE PRINTI					
PPER CASE PRINTI 1751	CCC - NEWSLETTER PRINTING	11/07/2025	10-43-222 PRINTING & POSTAGE	641.83	

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/20/2025-11/20/2025

Page: 13 Nov 21, 2025 11:26AM

Date Paid GL Account and Title Net Invoice Amt Invoice Date Invoice Number Description VSS INTERNATIONAL INC CC STRT - FRICTION/SLURRY SEAL M 10/30/2025 10-79-269 MAINTENANCE-CHIP SEALING 788.138.34 20024824 788.138.34 Total VSS INTERNATIONAL INC: WATERFORD SERVICES LLC 5 935 71 10/30/2025 53-56-252 EQUIPMENT MAINTENANCE WWTP - CHLORINE GAS DETECTION 192893 5,935.71 Total WATERFORD SERVICES LLC: WCF MUTUAL INSURANCE COMPANY 12/01/2025 10-41-134 WORKERS COMPENSATION 645.01 208414 - WRK COMP DEC 2025 **DEC 2025** 80.62 12/01/2025 10-42-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 10-43-134 WORKERS COMPENSATION 524.05 208414 - WRK COMP DEC 2025 **DEC 2025** 423.27 12/01/2025 10-44-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 322.49 208414 - WRK COMP DEC 2025 12/01/2025 55-40-134 WORKERS COMPENSATION **DEC 2025** 60.47 208414 - WRK COMP DEC 2025 12/01/2025 61-40-134 WORKERS COMPENSATION **DEC 2025** 544.21 12/01/2025 28-40-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 100 78 12/01/2025 30-40-134 WORKERS COMPENSATION **DEC 2025** 208414 - WRK COMP DEC 2025 1 234 51 12/01/2025 51-40-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 483.74 12/01/2025 52-55-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 53-56-134 WORKERS COMPENSATION 987.64 208414 - WRK COMP DEC 2025 DEC 2025 12/01/2025 54-40-134 WORKERS COMPENSATION 282.18 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 10-87-134 WORKERS COMPENSATION 302.34 208414 - WRK COMP DEC 2025 **DEC 2025** 181.40 12/01/2025 10-90-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 10-92-134 WORKERS COMPENSATION 241.87 208414 - WRK COMP DEC 2025 DEC 2025 161 25 12/01/2025 20-40-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** .00 12/01/2025 22-40-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 24-40-134 WORKERS COMPENSATION 241.87 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 10-78-134 WORKERS COMPENSATION 503.90 208414 - WRK COMP DEC 2025 **DEC 2025** 1,012.80 12/01/2025 10-79-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 12/01/2025 10-81-134 WORKERS COMPENSATION 1.355.45 208414 - WRK COMP DEC 2025 **DEC 2025** 786.08 12/01/2025 10-83-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 80.62 12/01/2025 10-84-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 181 40 12/01/2025 10-85-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 302.34 12/01/2025 10-60-134 WORKERS COMPENSATION **DEC 2025** 208414 - WRK COMP DEC 2025 12/01/2025 10-70-134 WORKERS COMPENSATION 5.401.94 208414 - WRK COMP DEC 2025 **DEC 2025** 2,947.77 12/01/2025 10-73-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 DFC 2025 12/01/2025 10-75-134 WORKERS COMPENSATION 463.59 208414 - WRK COMP DEC 2025 DFC 2025 60.47 12/01/2025 10-76-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 241.87 12/01/2025 10-77-134 WORKERS COMPENSATION 208414 - WRK COMP DEC 2025 **DEC 2025** 20.155.93 Total WCF MUTUAL INSURANCE COMPANY: WHEELER MACHINERY COMPANY 9,550.00 10/31/2025 51-40-253 LEASE & RENT PAYMENTS 015002 - WTR - MINI X RENTAL RS0000337044 9,550.00 Total WHEELER MACHINERY COMPANY: YOUNG FORD CC BLDG - 2025 FORD RANGER 1FTE 11/18/2025 10-75-741 CAP OUTLAY-VEHICLES 36,698,00 11N2011 36 698 00 Total YOUNG FORD: 1.790.251.75 Grand Totals:

Payment Approval Report - CUSTOM W/GL & DESC.

Report dates: 11/20/2025-11/20/2025

Page: 14 Nov 21 2025 11:26AM

			Report dates. 17/20	12023-11/20/2020		1101 21, 21	
Invoice Number	er De	scription	Invoice Date	GL	Account and Title	Net Invoice Amt	Date Paid
Dated: _	it is	POXIL SET SEE	- CONT. AND COST. CO. S.				
Mayor: _	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-				
City Council: _							
	37.5	an - andar no	Medica seria.				
- 1			-				
- 11							
_			THE MEN WITH ME				
_		HOLLES THE SECTION	Chack - as				
	7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
City Recorder:	Renon 2	actige	- District Mark and a second				
	Diana. 10	01100					
City Treasurer: _	RIMMU	urenon.	1851 01 00 10 10				
		A STATE OF THE STATE OF	The Party of the P	The state of the s	The state of the s	I-property and	15-176
Report Criteria:							
Detail report.							
	totals above \$0 included						
Paid and unn	naid invoices included						

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/17/2025-11/17/2025

Page: 1 Nov 18, 2025 08:20AM

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
OUNG FORD OF O	GDEN				
17S5164	CCPD - 1FM5K8ACXSGC84508 FORD	11/05/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
17S5167	CCPD - 1FM5K8AC5SGC90037 FORD	11/05/2025	10-70-741 CAP OUTLAY-VEHICLES	47,595.00	
Total YOUNG	FORD OF OGDEN:			95,190.00	
Grand Totals:				95,190.00	
Dated:		_			
Mayor:		_			
City Council:					
		_			
		_			
_		_			
_		_			
		_			
City Recorder:	enon Saetige				
City Treasurer:	hean Carepon	-			

Payment Approval Report - CUSTOM W/GL & DESC. Report dates: 11/26/2025-11/26/2025

Page: 1 Nov 25, 2025 04:25PM

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
MODERN WARRIORS					
POS 236442	CCPD - FIREARMS	08/12/2025	10-70-452 FIREARM SUPPLIES	8,450.00	
Total MODERN	WARRIORS:			8,450.00	
Grand Totals:				8,450.00	
Dated:					
Mayor:					
City Council:		_			
-		_			
City Recorder:	lenon Sarage				
City Treasurer:	hear Carlos	n			