

Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
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CITY COUNCIL MEETING

JANUARY 28, 2026

5:30 P.M.

Mayor

Steve Nelson

Council Members

Robert Cox
Waldo D. Galan
R. Scott Phillips
Phil E. Schmidt
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:

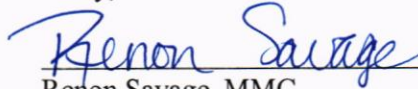
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - 75th Anniversary of the Miracle at Gapyeong – Johnny Oh, Honorary Ambassador Gapyeong
 - Staff Comment
 - Swear in Sergeant Zachary Banz
- IV. Public
 - Transit Study presentation. AECOM
- V. Consent Agenda
 1. Approval of minutes dated January 7 & 14, 2026
 2. Ratify bills dated January 16, 2026
 3. Deny the request to waive a portion of the water bill for property located at 362 North 4250 West. Jerry Lamp/Paul Bittmenn
 4. Approve change order #6 for Action Contracting for construction of the WWTP Effluent Reuse Filtration Project. Jonathan Stathis
 5. Approve the appointment of Woody Lotts to fill the Shakespeare seat on the Historic Downtown Economic Committee. Mayor Nelson
 6. Approve the City Council Assignments. Mayor Nelson
- VI. Action Agenda
 7. Consider roadway design modifications to the Cemetery Renovation Project – Phases 2R & 3R. Shane Johnson
 8. Consider contract modification/change order #3 for Hansen, Allen & Luce for the Wastewater Effluent Reuse Study and the Cross Hollow Area Water Master Plan Amendment. Jonathan Stathis
 9. Elect a Mayor Protem for 2026. Mayor Nelson
 10. Closed Meeting – property negotiations

Dated this 26th day of January, 2026.

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 26th day of January, 2026.



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

JANUARY 7, 2026

The City Council held a meeting on Wednesday, January 7, 2026, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Steve Nelson; Councilmembers: Robert Cox; Waldo D. Galan; R. Scott Phillips; Phil E. Schmidt; Carter Wilkey.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; Senior Engineer Jonathan Stathis; Police Chief Darin Adams; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Economic Development Director David Johnson; Water Superintendent Matt Baker; Heritage Manager Jason Clark; Airport Manager Tyler Galetka.

OTHERS PRESENT: Patrick G Cloud -Southern Utah National Cemetery, Jade Cloud, Josh Gibbons – Hales Engineering, Shawn Severn, Corinne Severn, Ann Clark, Brant Parker, Bill Payne, Tonya Payne, Hunter Shaheen, Blaine Nay, Scotty Harville.

CALL TO ORDER: Mayor Nelson gave the invocation; the pledge was led by Randall McUne.

AGENDA ORDER APPROVAL: Councilmember Phillips with one exception, public comments after each of the items rather than at the end. Mayor, I would agree with that moved to approve the agenda order; second by Councilmember Cox; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Mayor – I have sat in meetings, I believe we should be as effective as possible. A couple of things for the public wanting to discuss agenda items, the council will discuss the items first and then the public can listen to the discussions and after we are finished the public can share before the next item. I would like to try that. Wilkey – a public hearing will be opened, if not a public hearing do you want the audience to raise their hands? Mayor – I will ask at the end of each agenda item. Wilkey – if one of us feel someone in the audience can add to the item, can we ask them to come up? Mayor – yes. Several cities don't allow public comments at all, but I think that is extreme. I hope as elected officials we are open and want to put at the bottom of each agenda our contact information for people to contact us individually and we can get a lot more done that way than with a 3-minute comment. I have observed with public comments, that we engage with those items and they are not public noticed, I don't feel that is fair to the public. I would like us to talk about agenda items, if not I don't feel it is appropriate to discuss items not on the agenda. We can help people get items on the agenda if we feel they are needed. That way people can be prepared. When we have things to talk about, I would like us to do the same thing, if we need to talk about it put it on the agenda, that way we are respectful to staff so they can be prepared to discuss items. A lot of things are just phone calls and don't need to be on an agenda. Phillips – how do we express when we have housekeeping items we want to share, are we not allowed to do that? Mayor – we can express an at-a-boy. I would like to calendar items on the agenda. It is a change of habit but would be more organized. As we go through you will see my personality coming out, I like basic Roberts rules. ■Phillips – we have not met since Wreaths Across America, and I want to thank the Parks and Recreation people, and the Police and Fire Departments for all they did, it takes a village. It was very successful. I also want to thank the Street and Parks Departments in removing all the Christmas decorations which is a very important part of the community. ■Wilkey – welcome to

our mayor and new councilmember and our First Lady. ■**Ken Nielson**, Leisure Services – I want to remind everyone that the Parks reservations are open. Our sport complexes only have two weekends available all summer; the major events are scheduled for the parks. The tournaments we start in October for sports. The Arena has 3 weekends through November. Main Street and West Canyon Park go first. You can schedule those online.

PUBLIC COMMENTS: ■**Ann Clark** – I have been setting here over 4 years and there is an energy in the room. Many would say I am a one or two issue person. As we start the new year can we do something to protect the Historic Downtown. We also need to make it possible for people that want to buy a historic downtown buildings give them the help they need. Tom Jett said we need to look at ordinances that are working and those that are not and get rid of them. High density housing we need to get rid of, people hate it. At Planning Commission they were trying to put smaller single-family homes and we need to make it work. Start the new year with solutions. ■**Patrick Cloud** – Southern Utah National Cemetery. We are here, not well known, but we are here for the Veterans and their families. My office is in the Premier Plaza building. Patrick's contact information is office: 435-267-2710, Cell: 801-645-2797; Email: Patrick.cloud@va.gov. ■**Scotty Harville** – welcome to the new members and returning members and the new Mayor and we are here to help you with whatever you need. ■**Wilkey** – will you leave the non-agenda public comments where they are? **Mayor** – I would like to go away from them; we should help facilitate getting them on an agenda if we can't work things out meeting with them individually. **Phillips** – I had someone come to me about concerns with Ridge Road and I told them to come to City Council. ■**Brandt Parker** – I have had things with public works come up and it would be harder to get on an agenda. **Mayor** – I would hope you would call me, and I could help you take care of it quicker. We don't want to limit access. I would like to put our preferred contact information on the agenda so you could call us. **Schmidt** – we all have our numbers available. There was information spilled on the road, if you call us, we can get things taken care of quickly. **Mayor** – it would be a deeper conversation if you contact us. ■**Galan** – I am a new kid on the block and a big fan of the mayor, we have spent a lot of time, and I think your idea is a great way to administer the desires of the citizens and get it streamlined to the department heads. I don't want to lose the ability of citizens to have a voice in the public square and sometimes we will have to be flexible. I know you want more public voices to resolve issues, and we are all willing to listen to you in this square also. **Ann Clark** – you can call individuals, but sometimes you need to talk to everyone, not just one person. **Mayor** – with one of those you and I can talk and then we can get it as an agenda item. **Wilkey** – we can't take action on something you bring up under public comments, but we can on an agenda item.

CONTINUE DISCUSSIONS RELATED TO WAIVING A PORTION OF A SOLID WASTE COLLECTION BILL FOR TINK HOLYOAK. TINK HOLYOAK/PAUL BITTMENN: **Paul** – I invited Mr. Holyoak to come, he is hard of hearing so there is a communication gap. We were charging him for 4 cans back to 2015, we already refund back 3 years, we said if you have more records bring them and we will consider them. He called a week later and he found a bunch of records going back, after November 2022, we refunded \$576. He had spotty records going back in 2022, 2021, 2020 and 2017 that indicated we were charging him for 4 cans as early as September 6, 2017. The rates have changed and we have calculated that in. If you want to give him relief it would be \$746. Councilmember Schmidt moved to put it on consent; second by Councilmember Wilkey; vote unanimous.

REVIEW TRAFFIC STUDY REPORTS FOR 1100 W / 600 S, FIDDLERS ELEMENTARY, AND CEDAR MIDDLE SCHOOL – HALES ENGINEERING:

Jonathan – we have Josh Gibbons from Hales Engineering. They have finished up some studies for us. We also have Hunter Shaheen from the School District here, two are near the schools. **Phillips** – these were included in the budget? **Jonathan** – yes.

Josh Gibbons, Hales Engineering – we are a traffic engineering company out of Lehi Utah. The three studies, we did a traffic warrant at 1100 W. 600 S., Fiddlers all way stop and traffic circulation and cross walk at Cedar Middle School. We did come and observe the traffic at all locations, collected counts, most were in September, some additional in November. See Exhibit “A”. **Wilkey** – one thing that has been tossed around, are there intersections where it can be green, yellow and red certain times of the day and then flashing red as a 4-way stop during other hours of the day. **Josh** – some cities have done that, it is not recommended, it causes confusion. **Cox** – can you do sensors to have it quicker? **Josh** – yes. **Galan** – I read the report, the roads were meant for one row of cars each direction, with streetlights do we need to repaint and make it wider? **Josh** – yes, you need left turn lanes and there is enough room. There are different types of warrants, different peak hours, 4 hours and 8 hours and it warranted more on the 4 and 8 hours than the peak hours. **Phillips** – part of this process should increase streetlights? **Josh** – I would think they would be built into the design.

Fiddlers Canyon Elementary, the schools could provide more on-site pick-up parking. None of the intersections were warranted for a 4-way stop. **Galan** – the beacons would they be activated during certain hours? **Josh** – they would be a push button. **Galan** – I went there at critical mass time; the 1935 North was completely jammed on both sides of the street and people in the middle of the street. Fiddlers Canyon to the east they were all the way to the intersection, I was going 15 mph and 3 kids just jumped out and I almost hit one. I don’t know if it is enough, if we don’t make some different use of some of the empty space on 2015 North or on Wedgewood, we won’t alleviate this issue, it is really bad. **Schmidt** – this is a School District problem. **Hunter Shaheen** – as we discussed before, one big issue is the let-out time of the middle school parents don’t want to go home, parents sit and wait from Middle School getting out to Elementary getting out. Parents don’t want to get in a queue; they want their kids to come to them. **Schmidt** – I think the School District needs to take the lead on this. **Cox** – if you red curb, the cars will stack elsewhere. **Hunter** – they may, but they solve some of the site issues. **Phillips** – are there any discussions with using the Lutheran Church parking lots? **Hunter** – they use it and the LDS Church, but you have kids crossing the road. **Schmidt** – I would think you would want a crossing guard on Fiddlers. I would like you to come with ideas and we can help. There are areas on 2015 North also, it is your school, but we can help you. **Chief Adams** – we have dealt with this at North Elementary, once you red curb it takes constant attention. We talked about bisecting the playground and it didn’t work; it is working at North Elementary now. **Galan** – if we can train our citizens to not block 1985 North and go to the east side of Fiddlers and direct traffic at the beginning of the school year to help monitor the children it would help, it is chaotic. The school will continue to grow in numbers. **Hunter** – we are looking at boundary changes; we have to do what we can to fit schools. **Mayor** – the information is good, it may be best that Hunter, Chief Adams and Engineering sit down and work a plan and bring it back to us.

Cedar Middle School - **Josh** – the cross walks were looked at. **Schmidt** – where the new crosswalk is proposed they are crossing the parking lot 3 times. **Josh** – there are two crossings, but not high volume, it is teacher parking. **Wilkey** – if we red curb would it be a problem with tournaments? **Ken** – it becomes an issue with the one entrance. The parents park on the curb and the kids run to them, I see it all the time. I like moving the crosswalk, it is a bad spot. The red

curb doesn't hurt much. You can't make a left getting out of the Aquatic Center Parking lot now. **Mayor** – putting the crosswalk next to the entrance, is that a problem for the buses getting out. **Josh** – there is a crossing guard there and they can control that. We were focused on the street, not the parking lot. **Mayor** – it is good to continue with the District, Chief and Engineering and bring it back.

CONSIDER CHANGE ORDER #1 FOR KIMLEY-HORN & ASSOCIATES FOR TRAFFIC SIGNAL DESIGN AT 1100 W / 600 S – KENT FUGAL/SHANE JOHNSON:

Shane Johnson, Project Engineer – we have Kimley Horn contracted on Kitty Hawk and Bulldog, we went to them to design this intersection, it was \$42,500. We have funding from the 100 East project. **Cox** – it would add to the project. **Paul** – it would move money from 100 East. Would it touch water, sewer or netting money? **Jonathan** – it would not touch that money, this would come out of the street portion to pay for the traffic signal. **Paul** – it is for design and construction, what portion of 100 East would we not do to do this design? **Jonathan** – we would do the full project as it is bid. **Schmidt** – the way we are doing the chip seal road I don't see that need, we could apply \$61,000 and still have road base and granular surface, but not chip seal. **Mayor** – this is just for the design; the contract is just the design. **Jonathan** – yes, that is just the change order for the design. **Schmidt** – if we want it done before school next year we need to proceed. **Wilkey** – what are you showing at the \$59,000 savings? **Jonathan** – if we put the road through, Jay Smith would be required to put his portion in. **Wilkey** – did the \$900,000 include in front of Jay Smith's property? **Jonathan** – yes. **Phillips** – if we decide to do both, we would have the money, but this is just for the change order. Councilmember Wilkey moved to put the item on consent.; second by Councilmember Phillips; vote unanimous.

CONSIDER CHANGE ORDER #3 FOR CIVIL SCIENCE FOR THE CEMETERY PHASE 6R DESIGN – SHANE JOHNSON:

Shane Johnson, Project Engineer – we have done 1R, 2R and are finishing up 3R, we have enough money to do 6R which is where Anthony would like to do. **Phillips** – is Civil Science the one that is doing the design, I have had a lot of complaints. They are not replacing enough of the trees, they are taking out a lot of the big, beautiful trees, we need to replace one for one or two for one. Why at the veteran's monument does the road bubble out? **Shane** – because it is two way and then it narrows to one way. **Wilkey** – my concern, when we did Wreaths Across America, a full-size pickup, every corner is a 4-point turn, the corners are tiny. **Shane** – they are using the allocated space where it is not in the plots, people were driving on the graves. **Schmidt** – the curb is above the grass, we have a lot of older people walking out there, they need to do a better job setting the curb grade to the existing ground. **Waldo** – I am confused with the numbers, original price \$83,000, then \$148,600 and no \$188,600, how did we get from \$83,000 to \$188,000? **Paul** – we do a new phase each year, the design cost is for a new section. **Cox** – this is more like an add-on, the wording change order is misleading. **Galan** – for transparency we need a different form. **Cox** – it is to avoid going through the bid process. **Wilkey** – this is just engineering. **Cox** – was 6R included in the big picture? **Shane** – they did an overall layout, the contract took them through the first phase and we have extended it each year. Councilmember Wilkey moved to put the item on consent.; second by Councilmember Schmidt; vote unanimous.

CONSIDER BIDS FOR THE HERITAGE THEATER ROOFING PROJECT. JASON CLARK/JONATHAN STATHIS:

Jason Clark, Heritage Manager – the roof has reached the end of its life. We put an RFP through city engineering. Jonathan helped and took this on. We have the funds and bids that are within the funds. Temperature is not an issue, but moisture is. I was part of the original contractor meeting and site visit. We can install during a full event calendar. **Jonathan** – we received 5 bids; All Weather Waterproofing is the low bid at \$209,320 and we are within budget of \$275,000. We

have checked references; SUU gave very good references. We recommend awarding the bid. **Cox** – are we comparing apples to apples, or will it be a change order? **Phillips** – some will say it is not in our schedule, so they give a high bid. **Galan** – there is quite a difference in the low and high bid, why, what is the difference in what they are offering? **Jonathan** – the city does not accept qualified bids; they have to meet the bid specifications. We asked if they could do the work for the price given, they said yes, they honor as specifications were written. There was nothing out of the ordinary. We asked for information on the type of roof membrane, they said they would meet the manufacturer specifications and the thickness. We have no reason to think they cannot do this. We had concerns about the disparity. **Phillips** – did they all come onsite and view? **Jonathan** – we had a public site showing and I don't know if they all came. **Mayor** – they checked them and it is fair to hold them to the bid. **Paul** – sometimes that is your discretion, not staffs. **Phillips** – is it just the Theatre or the entire complex? **Paul** – we have done Festival Hall. **Jason** – Festival Hall was a joint project with the County, Festival Hall also has retail spaces, there is HVAC, cable and has a lot of traffic, the Theatre does not have the traffic, and we have gotten a really good life. Councilmember Phillips moved to put the item on consent.; second by Councilmember Galan; vote unanimous.

DISCUSS ORDERS ISSUED BY THE UTAH DIVISION OF DRINKING WATER. JONATHAN STATHIS: **Jonathan Stathis**, Senior Engineer – See Exhibit “B”. There are two orders, a stipulative order to disinfect the entire system. We used to only chlorinate the springs; the State has mandated that the entire system be chlorinated. **Wilkey** – we have been given a design from Hansen, Allen and Luce and then we were looking at other options. **Cox** – did Paul Monroe have another option. **Paul** – it is still at the Y, put in the Water Conservancy District's (WCD) tank and other tank at Cross Hollow and pump it to the Cross Hollow tank, but no huge scale tank. **Wilkey** – Ensign Engineering looked at the plan also. The plan we had, do they come close to qualifying? **Jonathan** – no, they have to be fully engineered. **Cox** – if we have a plan, will they give us more time. **Paul** – we can reach the March deadline. **Galan** – the plan I read is not robust enough? **Paul** – it needs to be engineered. **Galan** – when do we need to kick that off? **Jonathan** – as soon as possible. **Matt Baker** – the building was delivered Monday, we need the pump for the chlorinator, the money has been budgeted, we will be done by March 1st. **Schmidt** – is it on the inlet side? **Matt** – the outlet side. **Wilkey** – for November 1st we need to put it out to bid. **Galan** – have you got engineering firms? **Jonathan** – we have worked with Hansen, Allen and Luce and we could add on to theirs or go out for bid. **Paul** – everyone we have had look at it have the same concept. **Phillips** – it has to be done by November 1st. **Schmidt** – we have talked about joining the WCD, Ensign is their firm, if we join them we might look at that, I don't think it is good to bring in different people that don't match well. **Cox** – we have to put it to bid anyway. **Paul** – I would recommend having the entire thing engineered, if you want to cut something when we get to bonding it starts at the tank. **Wilkey** – I assume all connects us to the WCD tank. **Jonathan** – we want to know if you want to go to bid or a change order to Hansen, Allen, and Luce. **Phillips** – we need to be kept in the loop on these things.

Shawn Severen, Environmental Scientist by trade, seeing a lot of these projects I recommend Jonathan going back to the State and talking about water quality, make sure you understand that before the design is completed.

Galan – at the end of the day when we do all of this the chlorination, it will take care of the impurities we tested and we will be in compliance. **Paul** – from drinking water standards, Quichapa 5-8 are good quality, the State wants us to chlorinate in addition. **Shawn** – when you chlorinate it will change the water temperature so make sure it stays in compliance; make sure it meets water quality standards. It will affect your pipes. **Jonathan** – we are aware and it will be in our RFP.

Cox – if we hit good water on Martins Flat, we have talked about not using the surface water. **Schmidt** – a quick update, we went up 3-4 weeks ago they were at 1720 feet, today they are 1740, I asked how we are doing and what kind of water, he said maybe 2-3 gallons per minute, they were trying to get 20 feet in 24-hour period. He said this is not the stratosphere that was supposed to be here. I want to make sure

we are not going to get hit with a big change order. **Wilkey** – I asked about necking down to 9” he said they stayed to 14” and he said this is the hardest drill he has ever done. **Schmidt** – they have been through a salt vein; it is not looking promising. **Wilkey** – I thought we had a plan; we did a pilot study. **Jonathan** – we didn’t have clear direction. **Schmidt** – Matt, tell us what you are thinking, we have a pipe big enough to handle it, explain why we have chlorination where we have it. **Matt** – a few of the springs have been cut out. We treat because of the TDI, I recommend it be free water, treat it, I am not a fan of Martin’s Flat. **Cox** – if we did get good water from Martin’s Flat, the pipe capacity is good. If it doesn’t pan out, we need spring water. **Paul** – the chlorinator is after the confluence of the springs, that is where we proposed the filtration system. The water from the springs brings 340 gallons per minute. **Matt** – May to July it is 1,700 gpm. **Paul** – do you want to spend \$5 million for free water. **Wilkey** – we put 300-400 gpm in the pipe, if we end up with the well, we cut out the springs, for cheap we could pump up to Milts and could do 400 gpm from the springs and 1600 gpm from Martin’s Flat if you take the pressure off. **Matt** – a pressure valve at the chlorinator for Milts the houses and RV park, past 90 lbs it flows downstream. **Schmidt** – if we spend the \$5 million can we improve the springs and get 340 gpm all year average. We have to decide if we want the water or not. **Mayor** – do we have to know by March 1st. **Jonathan** – they want more information. **Paul** – if we don’t treat it and chlorinate it, we still have value by putting it in Coal Creek. **Schmidt** – what does it do if we don’t have it in Square Mountain Tank, we are already low in that tank. **Wilkey** – have we paid to engineer the WWTP? **Jonathan** – no, based on the pilot study we have an idea of the type of filter to use. **Schmidt** – Matt what do you think, should we put the building in? **Matt** – my opinion, yes. **Mayor** – if Martin’s Flat doesn’t pan out, can the system be smaller and cost less money? **Paul** – based on the State’s operation on the chlorination system they want to know what we are going to do, then a deadline on the engineering and then on construction. **Matt** – you can add stages and filters to the system. **Galan** – if it is 500 gpm or 2000 gpm the change is the modules to the filtering system. We want the water. **Matt** – if you build that plant I will need another guy to take care of that plant.

CONSIDER A CONCESSIONS AGREEMENT AT THE CEDAR CITY REGIONAL AIRPORT WITH BRISTLECONE. TYLER GALETKA:

Tyler Galetka, Airport Manager – this is the coffee shop here in town, they want to do concessions beyond the security check point. We have a space in the corner, and we are looking to pursue a contract for that. We were unsuccessful with an RFP, so we went to a vendor that was interested. It is food and beverage for the first commercial flight each day, hot and cold coffee, teas, bottled items, toast and bagels. This is for one year trial basis. The percentage is 10% of revenue, we don’t charge base rent. We talked about a cost break of no revenue for the first few months. **Wilkey** – they have to go through background checks for badges. **Tyler** – yes, they will need to be consistent with employees. **Galan** – is it semi-permanent or a kiosk. **Tyler** – it is wall and power now and covers hand washing. They will bring water canisters and drainage containers they need. We will install counters and they will install the kiosk. They will bring the refrigerator and the counter space. The water is in the wall, so it wouldn’t take much to get water. **Phillips** – Tyler has been very thorough on this contract and vetting this. **Galan** – the 10% covers what? **Tyler** – it is the rent collected; we don’t charge a base fee. **Mayor** – we want to provide a service. **Galan** – if they come in and we have to make modifications for water and drainage and 90 days from now they say this isn’t working. It sounds like you have thought it through. The stuff we install will stay permanently with the building. That is why we didn’t want to provide the front counter or whatever they use for selling their goods. Councilmember Phillips moved to put the item on consent.; second by Councilmember Cox; vote unanimous.

CONSIDER A LEASE AGREEMENT EXTENSION FOR THE FAA SNOW CAT GARAGE AT THE AIRPORT. TYLER GALETKA:

Tyler Galetka, Airport Manager – the FAA is anxious to get this through, it is behind the flight service station, they want to continue the agreement. They wanted to extend it in 2020, but staffing was changed and it was drug out. We are beyond the first 5-year extension, they want to push for all 3 extensions for 15 years. The next 5 years will have a price increase. **Phillips** – will they back pay from September? **Tyler** – yes. **Galan** – are we good with the response?

Councilmember Phillips moved to put the item on consent.; second by Councilmember Cox; vote unanimous.

CONSIDER A BLM STANDSTILL AGREEMENT AT THE AIRPORT. TYLER GALETKA:

Tyler Galetka, Airport Manager – this is the 3rd extension. We have a draft lease extension. We have received a draft, but they are concerned it may not be extended if there is another government shutdown, so they want to extend this until May. Councilmember Schmidt moved to put the item on consent.; second by Councilmember Cox; vote unanimous.

CONSIDER A CONTRACT FOR THE PUBLIC DEFENSE SERVICES. RANDALL MCUNE:

Randall – we reupped the contract with the current public defender and her other job wants more time. She gave us notice and it will be done in a few months. Mr. Sundquist is the low bidder. **Wilkey** – is it typical to do multiple kinds of law. **Randall** – in our area, yes, it is. It is hard for a lot of firms to specialize. He has a public defense contract in Kane County. We work with him also; he has private cases with us. The two that put in are known attorneys. Councilmember Schmidt moved to put the item on consent; second by Councilmember Wilkey; vote unanimous.

DISCUSS 100 EAST CHIP SEAL. PHIL SCHMIDT: **Councilman Schmidt** – I talked with Jonathan; it is our understanding that it is a lot more than we thought. They are not doing the road from curb to curb, only 26 feet. When the road is expanded, those materials will not hamper to road, they will be useable. I have trouble, the road is 100% drivable without the chip seal, if we put the chip seal when the expand the road it would have to be taken off, it is not useable. We are putting 6" road base and granular. Do we need to do the chip seal, it is a \$61,000 savings. **Phillips** – we may be 4 or 5 years before it all develops. What happens when it storms. **Schmidt** – they will crown the road; you can run a blade on it to keep it smooth. **Galan** – are we spending \$60,000 for 6-7 years to keep it maintained. **Mayor** – I like the idea, I heard a lot about connectivity, I am more comfortable doing the chip seal. **Jonathan** – part is city owned property. **Cox** – it is to move traffic in the north/south corridor. **Cox** – we don't let developers put in a gravel road. **Phillips** – it is a seal. **Wilkey** – could we save enough to do the intersection. Also, there was why do it at all. If we have money to do the intersection, then I am ok to do the chip seal and do both. **Galan** – it is a promise kept. We also had an agreement with the people there and it is budgeted.

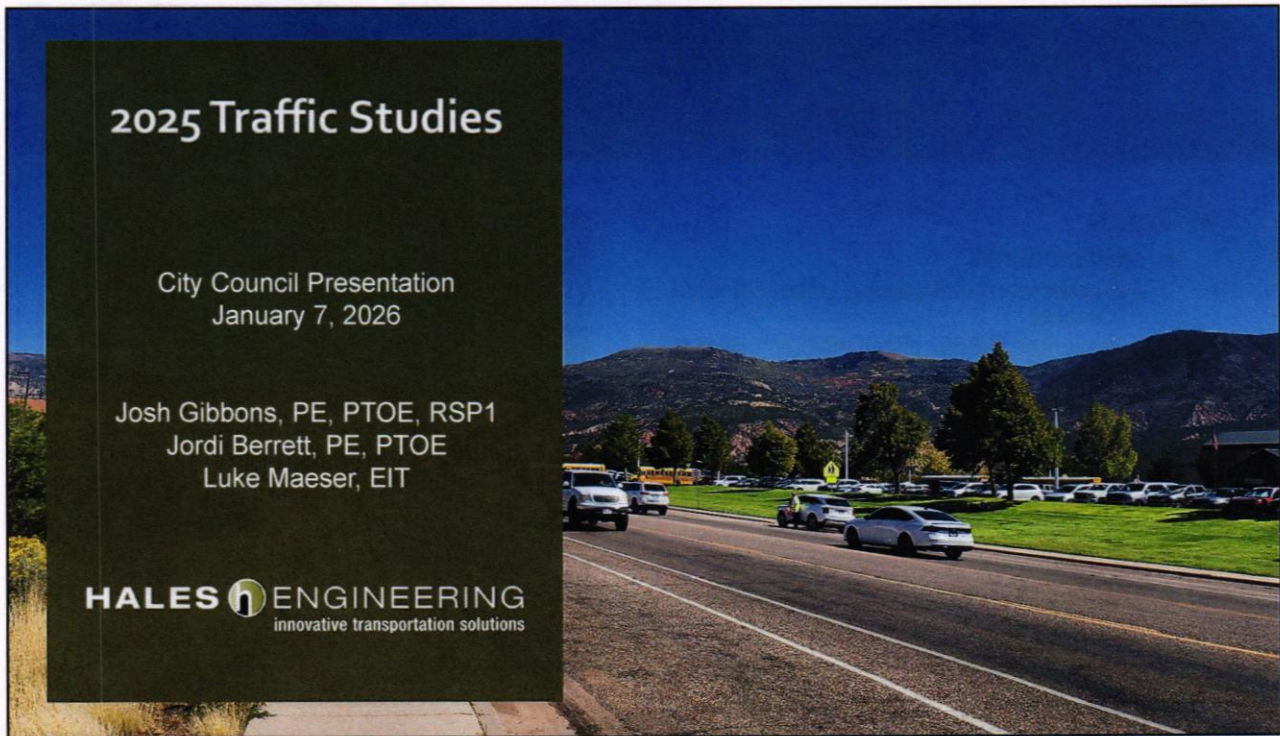
Councilmember Phillips moved leave the chip seal on 100 East; second by Councilmember Galan; vote unanimous.

CLOSED MEETING – PROPERTY NEGOTIATIONS: Councilmember Phillips moved to go into closed meeting at 7:58 p.m.; second by Councilmember Wilkey; roll call as follows:

Robert Cox	-	AYE
Waldo Galan	-	AYE
Scott Phillips	-	AYE
Phil Schmidt	-	AYE
Carter Wilkey	-	AYE

ADJOURN: Councilmember Phillips moved to adjourn at 8:17 p.m.; second by Councilmember Schmidt; vote unanimous.


Renon Savage, MMC
City Recorder



1

Studies Completed

- 1100 West / 600 South
 - Traffic signal warrant analysis
- Fiddler's Canyon Elementary
 - All-way stop control warrant analysis
 - School traffic circulation
- Cedar Middle School
 - Crosswalk safety / enhancements



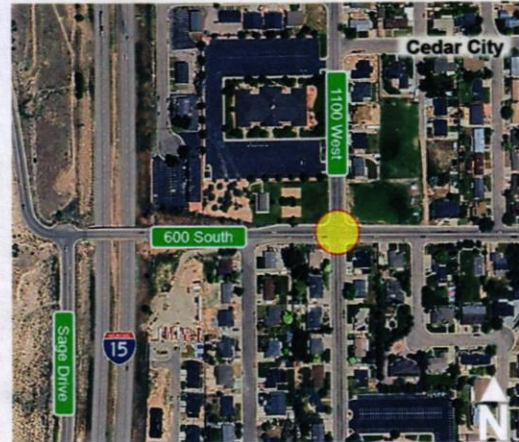
Three overlapping study reports from Hales Engineering are shown. The top report is titled "1100 West / 600 South" and includes a map of the intersection. The middle report is titled "Fiddler's Canyon Elementary" and includes a map of the school area. The bottom report is titled "Cedar Middle School" and includes a map of the school area.

HALES ENGINEERING
innovative transportation solutions

2

1100 West / 600 South

- Scope:
 - Traffic counts:
 - September 2025 (during University Blvd closure)
 - November 2025 (after University Blvd re-opened)
 - Observe current conditions:
 - Extensive eastbound queueing observed: 1,400 feet in Sept., 1,000 feet in Nov.
 - Evaluate signal warrant
- Findings:
 - Traffic volumes high enough to warrant a traffic signal



HALES ENGINEERING
innovative transportation solutions

3

Fiddler's Canyon Elementary

- Scope
 - Evaluate all-way stop-control warrants at 3 intersections
 - Evaluate on-site circulation and flow of adjacent roadways
 - Review school crosswalk warrants



HALES ENGINEERING
innovative transportation solutions

4

Fiddler's Canyon Elementary

Observations:

- Many vehicles using adjacent streets for afternoon pick-up
- At its peak, ~75% of vehicles picking up off-site including 23 vehicles across the street from the school
- 1935 North is congested with parked vehicles and vehicles trying to enter the school site

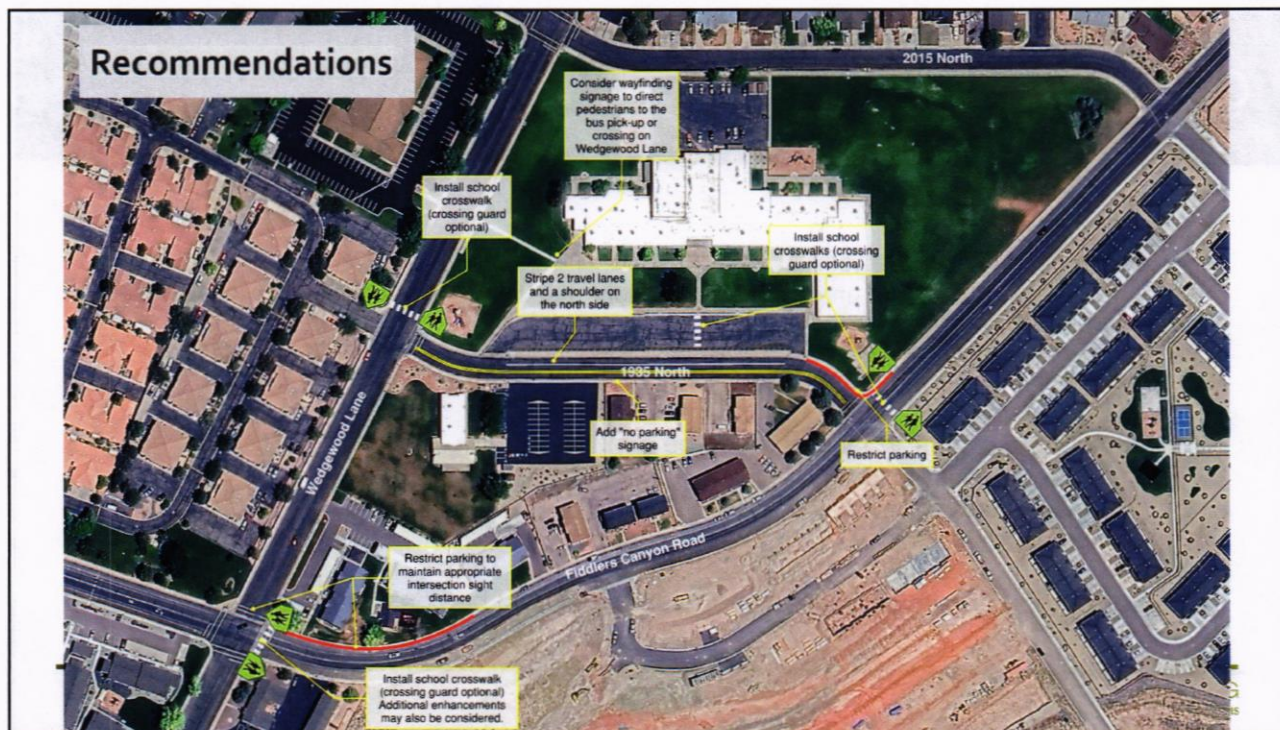
Considerations:

- Long-term, additional on-site change could be considered to reduce off-site pick-up
- Need to maximize safety in the current condition



HALES ENGINEERING
innovative transportation solutions

5



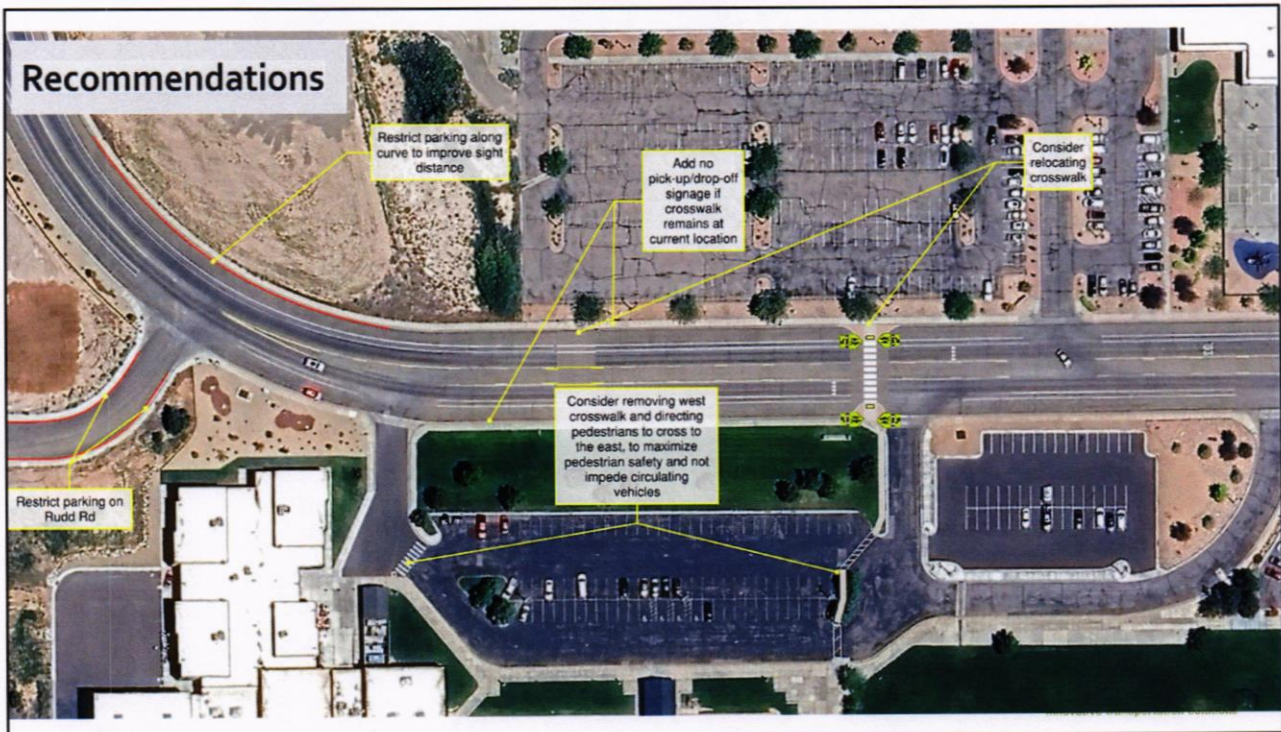
6

Cedar Middle School

- **Scope:**
 - Observe current pedestrian conditions on-site
 - 160 pedestrians crossing in afternoon peak hour (2:10-3:10pm)
 - Evaluate sight distance along Royal Hunte Drive
 - Identify potential changes and enhancements to the crosswalk

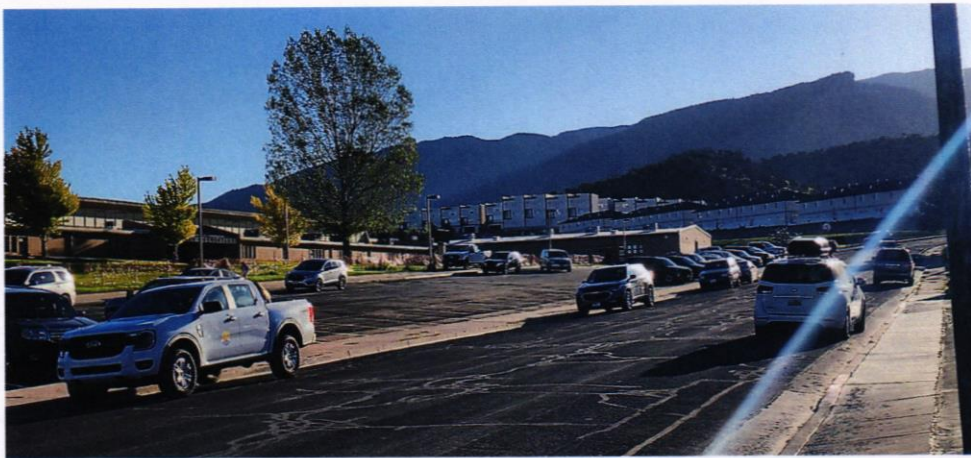
Cedar Middle School

- **Considerations:**
 - **Pedestrian Hybrid Beacon:**
 - Barely meets warrants under current conditions, assuming parents picking up in the aquatic center parking lot
 - Would not meet warrants with a small decrease in pedestrian volumes or a decrease in road width
 - **Other crosswalk enhancements to be considered:**
 - Curb extensions / bulb-outs
 - Signage / flashing beacons
 - Improved sight distance
 - Long-term, on-site circulation improvements could be considered on-site



9

Questions?



HALES ENGINEERING
innovative transportation solutions

10

Division of Drinking Water Orders

1. Stipulated Order to Disinfect the entire water system.
 - Amended Order was issued on August 5, 2025.
 - Several projects have already been completed; however, there is still a large project needed to chlorinate the west part of the system.
2. Pending order to treat the Cedar Canyon Springs.
 - Letter issued on September 5, 2023 stating that the springs were Under the Direct Influence of surface water.
 - Pending order to provide a decision and timeline for completion.

1

Stipulated Order to Disinfect

- Cedar City has been ordered to chlorinate the entire culinary water system.
- System pressure needs to be reduced in the west part of the City's drinking water system in order to inject chlorine.
- March 1, 2026 deadline to complete temporary chlorination at the Cross Hollows Tank.
- November 1, 2026 deadline to complete the engineering design of the project to disinfect the entire system.
- May 31, 2029 deadline to show compliance with disinfecting the entire distribution system.

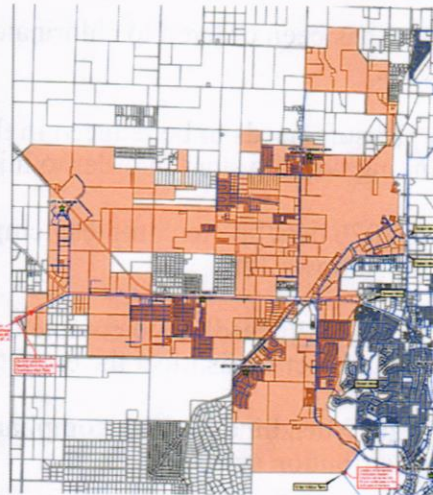
2

Projects needed to complete chlorination of entire system

- Temporary chlorinator at Cross Hollows Tank
- Well rehab and re-equipping of Quichapa Wells 5, 6, 7, & 8.
- Chlorination building
- Pump Station #1
- Pump Station #2
- 800 South Tank (2-million gallon)
- Cost from HAL for the entire project was \$17.3 million.
- Current estimates are about \$10.3 million for partial project and \$15.8 million. This cost also includes pipe looping.
- Next steps – finish modeling, finalize the scope, begin the design process, and refine the cost estimates.

3

Area not disinfected after Temporary Chlorinator is installed at Cross Hollow Tank



4

Pending Order to treat Cedar Canyon Springs

- Cedar Canyon Springs are considered to be Under the Direct Influence of Surface Water. Additional water treatment is needed.
- A surface water filtration treatment plant is required to be constructed in order to continue using the springs.
- March 1, 2026 deadline to submit a decision and timeline to DDW regarding the Cedar Canyon Springs.

5

Cedar Canyon Springs



6

Treatment Plant for Cedar Canyon Springs

- Pilot Study completed in September 2025. Treatment plant requires: multi-media filters, series of cartridge filters, and chlorination.
- Treatment Plant estimated cost is \$4.2 million.
- \$2.2 million is currently budgeted. An additional \$2 million would be needed.
- Martins Flat Test Well project is on-going.
- Existing pipeline could handle both the springs and Martins Flat with some modifications.

7

Options for Cedar Canyon Springs

1. Discontinue use of the Cedar Canyon Springs. Existing customers in Cedar Canyon area would no longer have water service from the City.
 2. Design and construct a surface water treatment facility near the existing chlorinator.
 3. Re-develop the existing springs. This may require temporarily inactivating this source.
- DDW is requesting a response by March 1st regarding which option the City chooses and a timeline for completion.

8

CITY COUNCIL CLOSED MEETING
JANUARY 7, 2026

The City Council held a closed meeting on Wednesday, January 7, 2026, at 8:02 p.m. in the Council Chambers at the City Office, 10 North Main, Cedar City, Utah.

MEMBERS PRESENT: Mayor: Steve Nelson; Councilmembers: Robert Cox; Waldo Galan; Scott Phillips; Ronald Riddle; Phil Schmidt; Carter Wilkey.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Senior Engineer Jonathan Stathis; City Recorder, Renon Savage.

PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Phillips moved to adjourn at 8:18 p.m.; second by Councilmember Schmidt; vote unanimous.

Renon Savage, MMC
City Recorder

COUNCIL MINUTES
JANUARY 14, 2026

The City Council held a meeting on Wednesday, January 14, 2026, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Steve Nelson; Councilmembers: Robert Cox; Waldo D. Galan; R. Scott Phillips; Phil E. Schmidt; Carter Wilkey.

STAFF PRESENT: City Manager Paul Bittmenn; Finance Director Terri Marsh; City Recorder Renon Savage; City Engineer Kent Fugal; Police Chief Darin Adams; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Water Superintendent Matt Baker; Senior Engineer Jonathan Stathis; Project Engineer Shane Johnson.

OTHERS PRESENT: Brant Parker, Tom Jett, Scott Harville, Bill Payne, Devin Squire, Justin Osmond, Merrill Osmond.

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

AGENDA ORDER APPROVAL: Councilmember Phillips moved to have item #5 removed from the consent agenda, it will come back to another meeting for Phase 5R of the cemetery renovation; second by Councilman Cox; vote unanimous. Councilman Cox moved to remove item #11 until we get the numbers; second by Schmidt; unanimous. Councilman Wilkey moved to approve the amended agenda order; second by Councilmember Phillips; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Relocation of Fort Cedar Monument. Engineering Department – Shane Johnson – we have been working to relocate the Fort Cedar Monument, it is now hidden, we are going to make a nice concrete area with a light illumination and a corner for a cannon ball monument. **Phillips** – for years it was in the Main Street Park there was a monument for the Iron Ore and an large iron cannonball, it was removed in 1999 or 2000 when the Welcome sign was put in and it was destroyed and the plaque was stolen. We want to recreate it because so much iron ore went out by rail. One is the relocation and one is a rebuild. **Shane** – there is money in the budget, about \$75,000 for these two items, the cost estimate is around \$50,000. **Wilkey** – that is a big slab of concrete, why do we need it that big? **Shane** - it will have benches. **Schmidt** – we will bring a crane in and we will move this. **Paul** – it is really heavy, when it was moved before they used with mining equipment. **Schmidt** – we can move it. **Shane** – it will have the big rock, the monument, benches a light and trash cans. We are not bidding it out; we have a blanket contract we will use. We plan to move forward. **Tom Jett** – we have been donating the space for the monument for over 10 years, and we are sorry to have it move off the property, but this is a better area. We provided another pad at 1450 West and Industrial, so that pad will no longer be needed. I did not have anything to do with it moving off our property. **Phillips** – it doesn't get much attention, so we wanted it relocated. There will be a plaque that will say where it was.

PUBLIC:

- Cedar South Interchange Update

Devin Squire – I am with UDOT, I am happy to answer any questions the best I can, we are partners on this project. See Exhibit “A”. There are two full acquisitions and several partial takes also. We will be done with the design at the end of this year and we will be done with construction at the end of 2028. It is a big project and very complex. **Phillips** – during construction, you will keep lanes of traffic open and will flow? **Devin** – yes. There will be some delays, but the intent is to keep Cross Hollow open during construction. There will be dual left turns on each side of the interchange, the capacity will be immediately noticeable. **Schmidt** – will there be additional lanes? **Devin** – 3 through lanes, two lanes on to the freeway, there will be plenty of storage. **Wilkey** – are they building islands? **Devin** – yes, there is a version showing the islands I can send Kent. **Phillips** – you have been working with the Livestock Association; they understand what is being proposed. **Devin** – we have a meeting next week. To the east there is some property and we may build a corral and load up in that area. We are in coordination. The box culvert will stay in place for flood mitigation, and it will be enlarged in some areas from I-15 to Cedar Blvd. **Wilkey** – if a person is going to Golden Corral or LaQuinta how will they get there with an island? **Devin** – we removed that island. South Cedar Interchange is the best way to find the project. **Galan** – will the 3 lanes on I-15 expand? **Devin** – northbound only. But the bridges will be wide enough to expand later.

- Pioneer Legacy Production presented by the Osmonds

Justin Osmond – we appreciate your support over the years. We did this production in 2024, but last year they were renovating the stadium, so we didn’t do it. See Exhibit “B”, my dad did Ronald Reagan’s inaugural and then did Stadium of Fire, but there wasn’t anything being done for the 24th of July. The rising generation does not understand why we celebrate the 24th. It is all young kids; we worked with the Children’s Music Theatre. We challenge the kids to think of their ancestors and walk in their footsteps. We honor modern day pioneers. We honored the Henry Lunt family. We are open to whom we honor this year. We rewrote the script to honor Cedar City. We have great support from the State. We had Former Governor Leavitt there also. When we came, we didn’t know many of the pioneer stories from the area and we loved learning about them. This is nondenominational. It has been a labor of love for our family; it is free to the public, but we rely on local support. We would love to continue the partnership. We have support from Enoch, Parowan, Brian Head, SUU, Iron County Tourism, and we hope you will want to continue. **Phillips** – have you done any collaborations with America250? **Justin** – yes, we will. **Phillips** – we have an active Steering Committee here in Iron County. **Merrill Osmond** – thank you, it takes a lot of people to make it happen. I am an old entertainer. It is refreshing to come to a meeting and hear an opening prayer. I am extremely concerned for our kids they are bombarded by media, I encourage any kid that comes to me today that wants to pursue entertainment to be careful, if your not grounded. We fought the media to defame the family. I did raise all the money for Roald Reagan’s opening inaugural ceremonies and it took \$2 million dollars to pull it off. Ronald Reagan wanted to hear the choir. What I found very interesting is those that had the money didn’t give, but those that gave had no money because they believed in the cause. When the Choir was uninvited by the inaugural committee back in Washington DC, it took everything we could, President Hinkley was with me, it took everything we could to keep that darkness out of the way, but we pulled it off. President Reagan told me that the Battle Hymn of the Republic song was the highlight of the inaugural. I am only saying that because we are not here to make money, we are here to say Cedar City has an opportunity to believe what I believe could be the next Stadium of Fire. I say that because I raised the money, I lost

the money, but we stayed focused on seeing that it became what it has now become, it is now the largest 4th of July celebration in the country. This 24th is now being seen by major corporations, the same as happened to Stadium of Fire. Enoch has given three times the money that Cedar City has given. Please look in your hearts, we believe in what we are doing to help the kids remember the pioneers. **Phillips** – what is the proposal? **Justin** – I worked with Garth Green and with Brandon Burk, I haven't met the new Mayor, I will send the information to someone. **Phillips** - I think it should go to the mayor's office. **Mayor** – work with Brandon and CC me on it.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED DECEMBER 3 (WORK) & 10, 2025; (2) RATIFY BILLS DATED DECEMBER 19, 23, 2025, AND JANUARY 2, 2026; (3) APPROVE WAIVING AN ADDITIONAL \$746.00 OF A SOLID WASTE COLLECTION BILL FOR TINK HOLYOAK. TINK HOLYOAK/PAUL BITTMENN; (4) APPROVE CHANGE ORDER #1 FOR KIMLEY-HORN & ASSOCIATES IN THE AMOUNT OF \$42,500 FOR TRAFFIC SIGNAL DESIGN AT 1100 W / 600 S – KENT FUGAL/SHANE JOHNSON; (5) APPROVE CHANGE ORDER #3 FOR CIVIL SCIENCE IN THE AMOUNT OF \$40,000.00 FOR THE CEMETERY PHASE 6R DESIGN – SHANE JOHNSON; (6) APPROVE THE BID FROM ALL WEATHER WATERPROOFING IN THE AMOUNT OF \$209,230.00 FOR THE HERITAGE THEATER ROOFING PROJECT. JASON CLARK/JONATHAN STATHIS; (7) APPROVE A CONCESSIONS AGREEMENT AT THE CEDAR CITY REGIONAL AIRPORT WITH BRISTLECON. TYLER GALETKA; (8) APPROVE A LEASE AGREEMENT EXTENSION FOR THE FAA SNOW CAT GARAGE AT THE AIRPORT. TYLER GALETKA; (9) APPROVE A BLM STANDSTILL AGREEMENT AT THE AIRPORT. TYLER GALETKA; (10) APPROVE A CONTRACT IN THE AMOUNT OF \$ 75,000.00 FOR THE PUBLIC DEFENSE SERVICES. RANDALL MCUNE;

Councilmember Phillips moved to approve the consent agenda items 1 through 4 and 6 through 8 as written above; seconded by Councilmember Cox; vote unanimous.

CLOSED MEETING – PROPERTY NEGOTIATIONS: This item was removed from the agenda.

ADJOURN: Councilmember Wilkey moved to adjourn at 6:12 p.m. and go into the RDA meeting; second by Councilmember Schmidt; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – JANUARY 14, 2026

Interstate 15

South Cedar Interchange

IMPROVED
by UDOT

City Council

10 North Main Street, Cedar City, UT

January 14, 2025 | 5:30 PM

Devin Squire - Project Manager



1

Project Overview

- **We are approaching 60% design completion.**
 - Updated design details will be available on the project website as soon as possible.
- We began coordinating with all impacted properties in 2024. All affected property owners have been contacted by our Right-of-Way team.
- Construction is anticipated to begin in spring 2027 and continue through the end of 2028.



2

2

Proposed Benefits

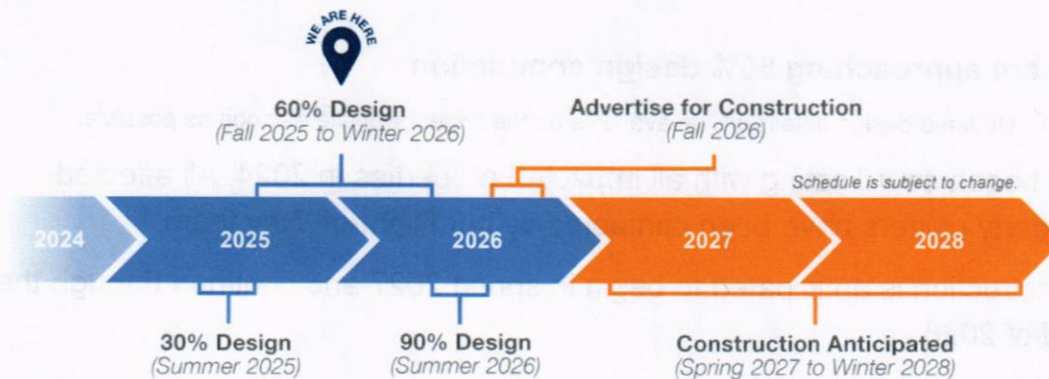
- Enhancing the safety and operations of intersections
- Mitigating off-ramp queues extending onto mainline I-15
- Increased pedestrian and cyclist safety, comfort, and usage at the intersection
- Ensuring the intersections meet the level of service operating requirements
- Overall user comfort and connectivity



3

3

Project Schedule



4

4

Contact Us!

- Hotline: 435-599-7739
- Email: southcedar@utah.gov
- Website: udotinput.utah.gov/southcedar



5

5

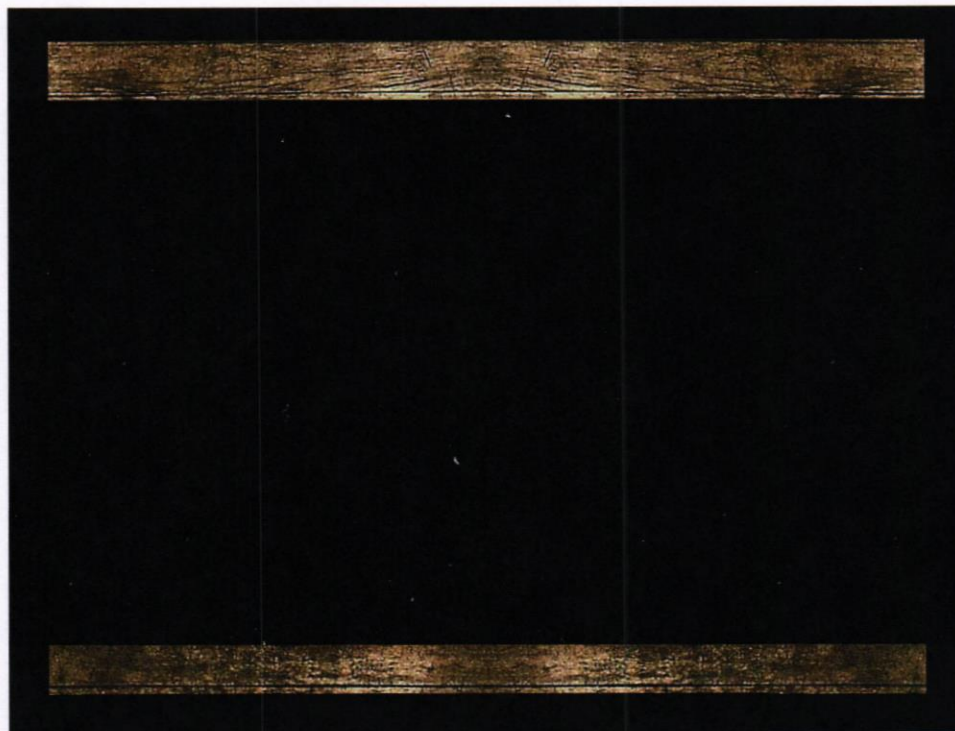


6


EXHIBIT "B"
CITY COUNCIL – JANUARY 14, 2026



1



2



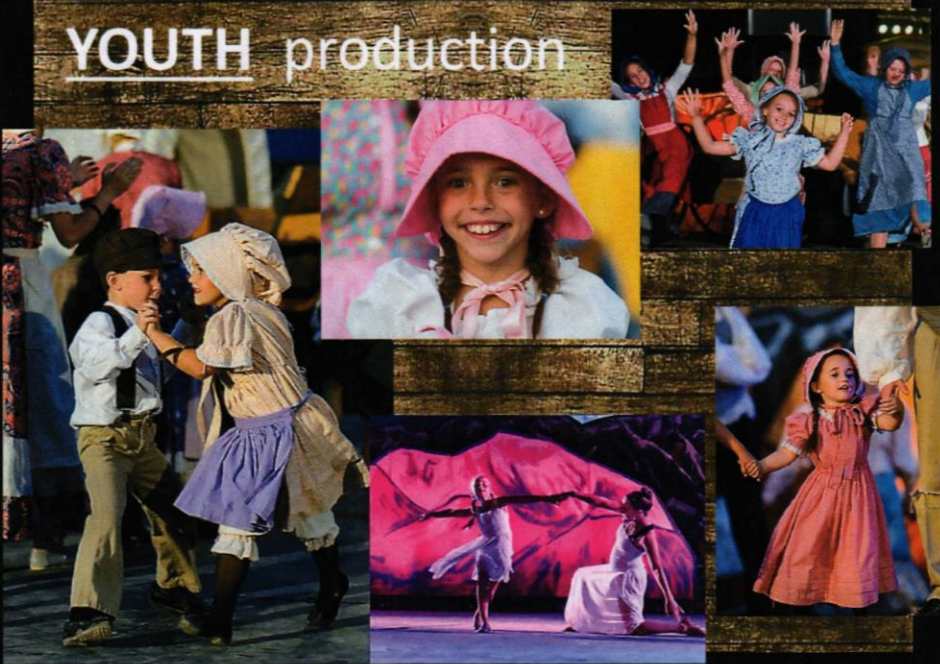
MERRILL OSMOND
Presents:
YOUTH!
PIONEER PAGEANT

History

- Osmond Brothers
- Lead Singer
- Denny & Marie Shaw
- Executive Producer
- Ronald Regan's Inaugural
- Producer
- Stadium of Fire
- Co-Founder - Exec Producer
- Children's Miracle Network
- Co-Founder

3

YOUTH production

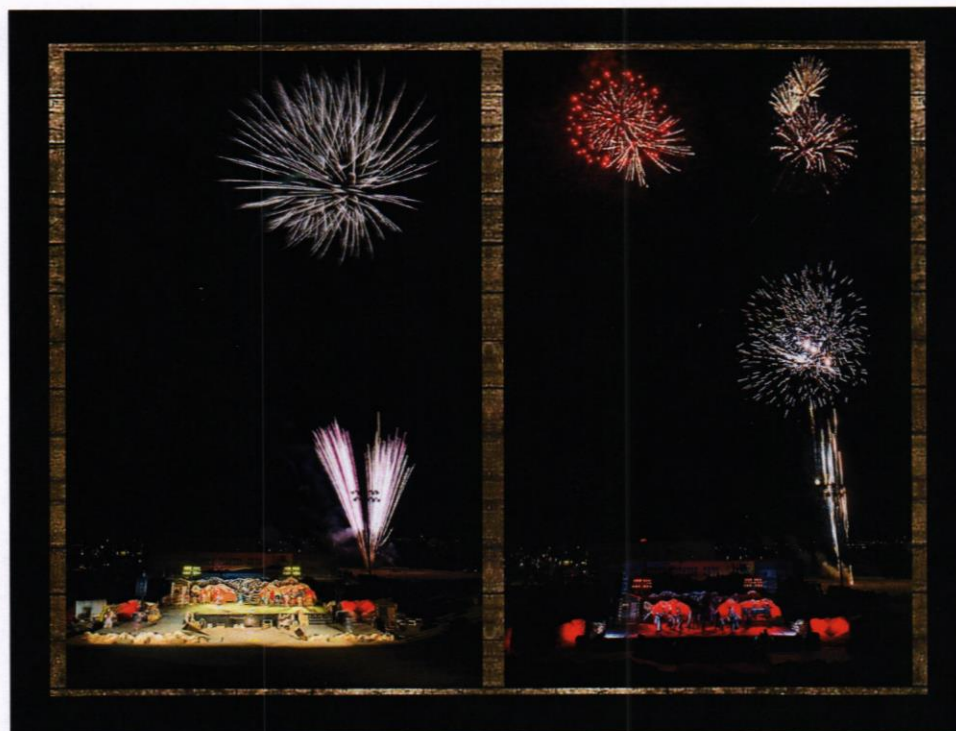


The collage features five distinct images: a group of children in period costumes dancing; a close-up of a smiling girl in a pink bonnet; a group of children in period dresses cheering with their arms raised; a girl in a pink dress performing a dance move; and two girls in white dresses performing a dance on a stage with a large pink backdrop.

4



5



6

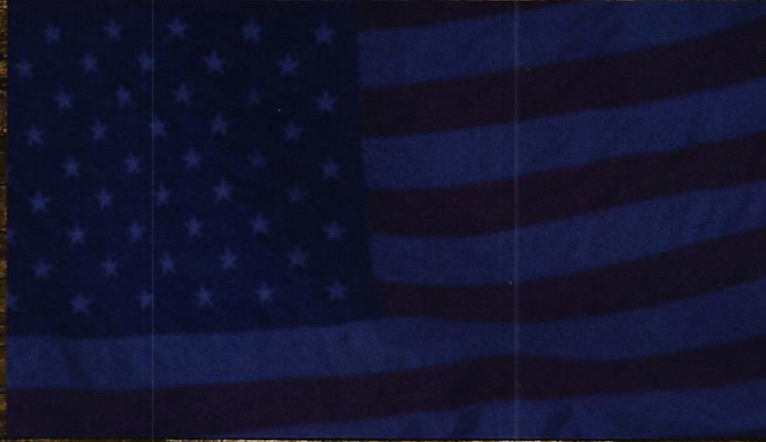


7



8

A message from the Governor



Gov. Spencer Cox

9


THE
PIONEER
LEGACY
CELEBRATION

JULY 24TH • FREE ADMISSION
SUU ECCLES COLISEUM

UTAH'S LARGEST PIONEER MUSICAL & FIREWORK SPECTACULAR

ThePioneerLegacy.com

10



Keys Points

- Experience
- Southern Utah Pioneer History
- Name Brand
- Non-Denomination
- Unique & Different
- Community involvement
- No Competition
- Carry On The "PIONEER" Legacy
- For ALL ages!
- The Largest Pioneer Attraction in the Valley that's on everyone's mind
- Annual Event
- Giving Back

11

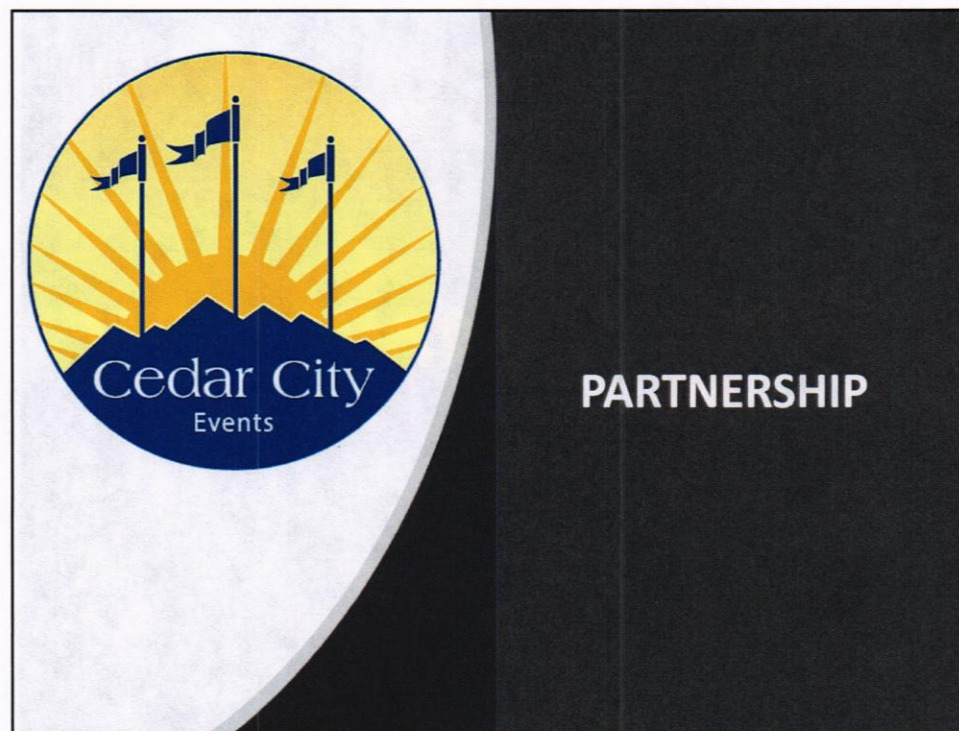


FREE
Admission

12



13



14



15



16

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 NEW YORK					
3670867	38070 - ARPT ADVERTISING CAMPAIG	11/30/2025	24-40-220 ADVERTISING	6,081.65	
Total ADVANCE MEDIA NEW YORK:				6,081.65	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1219740	6051 - FLT UNIFORM SERV	12/31/2025	10-78-451 UNIFORM SERVICE	30.85	
LSTG1220618	005510 - WWTP UNIFORM SERV Y26	01/06/2026	53-56-451 UNIFORM SERVICE	37.66	
LSTG1220850	6051 - SW UNIFORM SERVICES	01/07/2026	55-40-451 UNIFORM SERVICE	30.85	
LSTG1221757	005510 - WWTP UNIFORM SERV Y26	01/13/2026	53-56-451 UNIFORM SERVICE	37.66	
LSTG1221981	6051 - FLT UNIFORM SERV	01/14/2026	10-78-451 UNIFORM SERVICE	30.85	
Total ALSCO - AMERICAN LINEN SUPPLY:				167.87	
ASCAP					
100006747553	500578445 - LICENSE FEE 2026	12/20/2025	10-92-220 MARKETING	458.00	
Total ASCAP:				458.00	
BEEHIVE COMMERCIAL REPAIRS LLC					
1900	CC ARPT - GAS VALVE REPLACE / FAA	12/10/2025	24-40-262 BUILDING & GROUND MAINTENANCE	673.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				673.00	
BLACKSTONE PUBLISHING					
2222500	167928 - E MATERIALS	01/07/2026	10-87-481 BOOKS-GENERAL COLLECTION	108.82	
2222507	167928 - E MATERIALS	01/07/2026	10-87-483 BOOKS-CHILDREN	385.11	
2223149	167928 - E MATERIALS	01/14/2026	10-87-481 BOOKS-GENERAL COLLECTION	75.45	
Total BLACKSTONE PUBLISHING:				569.38	
BLUE STAKES OF UTAH					
UT202503455	CEDARC - DEC 25 NOTIFICATIONS	12/31/2025	61-40-310 PROF & TECH SERVICES	546.38	
Total BLUE STAKES OF UTAH:				546.38	
BOWEN COLLINS & ASSOCIATES					
40342	ENG SVCS - CULINARY WELL MARTIN	12/29/2025	51-40-711 CAP OUTLAY-WELLS	4,176.20	
Total BOWEN COLLINS & ASSOCIATES:				4,176.20	
BROADVOICE					
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-84-280 TELEPHONE	25.13	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-92-280 TELEPHONE	150.83	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	28-40-280 TELEPHONE	100.54	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	53-56-280 TELEPHONE	150.83	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-85-280 TELEPHONE	50.29	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	20-40-280 TELEPHONE	226.24	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	30-40-280 TELEPHONE	25.13	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-43-280 TELEPHONE	150.67	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-73-280 TELEPHONE	226.24	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-78-280 TELEPHONE	75.41	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-90-280 TELEPHONE	25.13	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	24-40-280 TELEPHONE	75.41	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	52-55-280 TELEPHONE	25.13	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-44-280 TELEPHONE	75.41	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-75-280 TELEPHONE	100.54	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-79-280 TELEPHONE	50.29	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	22-40-280 TELEPHONE	25.13	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	51-40-280 TELEPHONE	100.54	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-41-280 TELEPHONE	276.32	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-70-280 TELEPHONE	1,307.67	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-77-280 TELEPHONE	50.29	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-83-280 TELEPHONE	100.54	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-60-280 TELEPHONE	50.29	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-76-280 TELEPHONE	50.29	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-81-280 TELEPHONE	226.24	
1201415 JAN 2026	9328 - JAN 2026 PHONE SERVICE	01/01/2026	10-87-280 TELEPHONE	150.83	
Total BROADVOICE:				3,871.36	
BUSINESS SOLUTIONS GROUP					
17085	10213-BUS. LICENSE FORMS/ENVELO	01/02/2026	10-41-240 OFFICE SUPPLIES & EXPENSE	767.48	
Total BUSINESS SOLUTIONS GROUP:				767.48	
CEDAR ELECTRIC					
224-1	CCPD - ELECTRICAL PATROL ROOM	12/30/2025	10-70-310 PROF & TECH SERVICES	2,225.00	
Total CEDAR ELECTRIC:				2,225.00	
CENGAGE GROUP					
999101640184	170454 - LBRY BOOKS	10/23/2025	10-87-481 BOOKS-GENERAL COLLECTION	83.96	
999101808793	170454 - LBRY BOOKS	12/23/2025	10-87-481 BOOKS-GENERAL COLLECTION	49.48	
999101808794	170454 - LBRY BOOKS	12/23/2025	10-87-481 BOOKS-GENERAL COLLECTION	27.58	
Total CENGAGE GROUP:				161.02	
CENTRAL IRON CNTY WTR CONSERV DIST					
DEC 2025 WTR	1096001 - WTR PURCHASE Y26	12/31/2025	51-40-316 WHOLE SALE WATER PURCHASE	1,129.95	
DEC 2025 WWTP	4002574 - CC WWTP WATER SERV Y2	12/31/2025	52-55-270 UTILITIES-SEWER COLLECTION	72.50	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				1,202.45	
CIVIC PLUS					
357378	CCC - HOSTING & SUPPORT 7/1/25-6/	01/01/2026	10-60-241 WEB SITE MAINTENANCE	6,179.23	
357378	CCC - HOSTING & SUPPORT 7/1/25-6/	01/01/2026	30-40-210 SUBSCRIPTIONS & MEMBERSHIPS	233.44	
357378	CCC - HOSTING & SUPPORT 7/1/25-6/	01/01/2026	24-40-210 SUBSCRIPTIONS & MEMBERSHIPS	282.79	
357378	CCC - HOSTING & SUPPORT 7/1/25-6/	01/01/2026	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	269.33	
357378	CCC - HOSTING & SUPPORT 7/1/25-6/	01/01/2026	10-85-210 SUBSCRIPTIONS & MEMBERSHIPS	269.33	
Total CIVIC PLUS:				7,234.12	
COLONIAL FLAG & SPECIALTY CO.					
0352066-IN	17842 - AMERICAN & CITY FLAGS	12/23/2025	10-41-240 OFFICE SUPPLIES & EXPENSE	531.22	
Total COLONIAL FLAG & SPECIALTY CO.:				531.22	
COMPLETE PLUMBING SERVICES LLC					
15509	CCHT - RESTROOM LEAK REPAIR	12/30/2025	10-92-262 BUILDING & GROUND MAINTENANCE	120.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total COMPLETE PLUMBING SERVICES LLC:				120.00	
CREATIVE PRODUCT SOURCING INC					
165052	CCPD - DARE SUPPLIES	09/08/2025	10-70-641 D.A.R.E AMERICA PROGRAM	190.00	
166029	CCPD - DARE SUPPLIES	11/11/2025	10-70-641 D.A.R.E AMERICA PROGRAM	190.00	
166064	CCPD - DARE SUPPLIES	11/12/2025	10-70-641 D.A.R.E AMERICA PROGRAM	303.00	
166518	CCPD - DARE SUPPLIES	12/09/2025	10-70-641 D.A.R.E AMERICA PROGRAM	1,424.12	
Total CREATIVE PRODUCT SOURCING INC:				2,107.12	
CURTIS & SONS					
CMPT330397	C29937 - CCFD - FILTERS CREDIT OV	12/30/2025	10-73-252 EQUIPMENT MAINTENANCE	(376.18)	
INV1023457	C29937 - CCFD - BATTERY BANK	12/24/2025	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	673.00	
INV1025155	C4202 - CCPD - PATCHES	12/31/2025	10-70-620 UNIFORM PURCHASE	145.94	
INV1025915	C4202 - CCPD - ARMOR PATCH	01/06/2026	10-70-620 UNIFORM PURCHASE	9.00	
INV1026376	C4202 - CCPD - NAME PATCH, PANTS	01/07/2026	10-70-620 UNIFORM PURCHASE	147.05	
Total CURTIS & SONS:				598.81	
DEX IMAGING LLC					
AR14561172	CCC - CANON COPY MACH CONTRAC	01/02/2026	10-81-240 OFFICE SUPPLIES & EXPENSE	465.47	
Total DEX IMAGING LLC:				465.47	
DIV OF OCCUPATIONAL & PROF LIC					
DEC 2025 BLDG P	CCC - BLDG SRCHG REPORT-OC,NV,	12/31/2025	10-75-612 BUILDING PERMIT SURCHARGE	2,760.67	
Total DIV OF OCCUPATIONAL & PROF LIC:				2,760.67	
DORSETT TECHNOLOGIES INC					
2512-90854	1882 - NETWORK ACCESS POINT	12/29/2025	53-56-312 COMPUTER & TECH SERVICES	195.00	
Total DORSETT TECHNOLOGIES INC:				195.00	
EDWIN MERRILL PRODUCTIONS LLC					
VIVALDI CHRISTM	CCC - BOX OFFICE RECEIPTS	12/19/2025	10-23326 SUSPENSE-HERITAGE MISC 2	288.50	
Total EDWIN MERRILL PRODUCTIONS LLC:				288.50	
EXPERIAN					
1077-20260105	8876612 - DEC 2025 COVERAGE	01/05/2026	11-22560 INS PAYABLE - KANSAS	686.00	
Total EXPERIAN:				686.00	
FASTENAL					
UTCED134146	UTCED0056 - MISC FACILITY/SHOP S	12/30/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	228.58	
UTCED134147	UTCED0056 - MISC FACILITY/SHOP S	12/30/2025	53-56-480 SPECIAL DEPARTMENT SUPPLIES	542.14	
Total FASTENAL:				770.72	
FFKR ARCHITECTS					
001131-112	CC ARENA - ARCHITECTURAL DIAMO	01/01/2026	10-90-730 CAP OUTLAY-IMPROVEMENTS	2,048.86	
Total FFKR ARCHITECTS:				2,048.86	
GEM ENGINEERING INC					
33151	CC STRT - GEOTECH SVC 100 E	12/01/2025	10-79-731 CAP OUTLAY-100 EAST	1,400.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
33341	CC PRK - GEOTECH ENG SVC FIDDLE	11/30/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	254.00	
Total GEM ENGINEERING INC:				1,654.00	
GEOLOG LLC					
25-3558	CCC - VIDEO SURVEY, GAMMA, GYRO	12/11/2025	51-40-711 CAP OUTLAY-WELLS	5,796.00	
Total GEOLOG LLC:				5,796.00	
IIA LIFTING SERVICES INC					
INDI107408	10101352 - CCFD L-31 LADDER INSPE	12/31/2025	10-73-310 PROF & TECH SERVICES	1,438.65	
Total IIA LIFTING SERVICES INC:				1,438.65	
IMAGE PRO					
154406	433 - CCC ENVELOPES	01/08/2026	10-41-240 OFFICE SUPPLIES & EXPENSE	359.00	
Total IMAGE PRO:				359.00	
IMLAY PLUMBING & HEATING					
22791	CCC - TOILET REPAIR	12/10/2025	10-42-262 BUILDING & GROUND MAINTENANCE	152.00	
Total IMLAY PLUMBING & HEATING:				152.00	
IMPERIAL WINDOW & DOOR INC.					
123349	CCPD - PATROL DOOR / FRAME INSTA	01/09/2026	10-70-310 PROF & TECH SERVICES	3,198.60	
Total IMPERIAL WINDOW & DOOR INC.:				3,198.60	
INGRAM					
93587195	2046315-BOOKS	01/09/2026	10-87-481 BOOKS-GENERAL COLLECTION	536.07	
93587196	2046315-BOOKS	01/09/2026	10-87-482 BOOKS-YOUNG ADULT	40.40	
93627628	2046315-BOOKS	01/12/2026	10-87-481 BOOKS-GENERAL COLLECTION	26.40	
93644647	2046315-BOOKS	01/12/2026	10-87-481 BOOKS-GENERAL COLLECTION	97.77	
93669005	2046315-BOOKS	01/13/2026	10-87-481 BOOKS-GENERAL COLLECTION	47.30	
93669006	2046315-BOOKS	01/13/2026	10-87-481 BOOKS-GENERAL COLLECTION	17.97	
93684575	2046315-BOOKS	01/13/2026	10-87-482 BOOKS-YOUNG ADULT	453.99	
93684576	2046315-BOOKS	01/13/2026	10-87-481 BOOKS-GENERAL COLLECTION	28.20	
Total INGRAM:				1,248.10	
IRON COUNTY AUDITOR					
NOV 2025 LANDFIL	CCC LANDFILL REM - NOV 2025	12/01/2025	55-21312 COUNTY REMITTANCE PAYABLE	41,911.20	
Total IRON COUNTY AUDITOR:				41,911.20	
IRON COUNTY CLERK					
JA,FE,MA 2026	01-2367-00 WWTP TRASH SERVICE 25	01/01/2026	53-56-270 UTILITIES-SEWER PLANT	72.00	
Total IRON COUNTY CLERK:				72.00	
IRON COUNTY LANDFILL					
DEC 2025	LF-0003-LNDFL,BIOSOLIDS DEC 25	01/05/2026	28-40-270 UTILITIES	8.90	
DEC 2025	LF-0003-LNDFL,BIOSOLIDS DEC 25	01/05/2026	53-56-270 UTILITIES-SEWER PLANT	279.62	
DEC 2025	LF-0003-LNDFL,BIOSOLIDS DEC 25	01/05/2026	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	8.90	
DEC 2025	LF-0003-LNDFL,BIOSOLIDS DEC 25	01/05/2026	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	3.56	
DEC 2025	LF-0003-LNDFL,BIOSOLIDS DEC 25	01/05/2026	10-76-270 UTILITIES	3.56	
DEC 2025	LF-0003-LNDFL,BIOSOLIDS DEC 25	01/05/2026	24-40-270 UTILITIES-AIRPORT	12.46	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
DEC 2025	LF-0003-LNDLF, BIOSOLIDS DEC 25	01/05/2026	53-56-270 UTILITIES-SEWER PLANT	14,236.20	
DEC 2025	LF-0003-LNDLF, BIOSOLIDS DEC 25	01/05/2026	10-87-270 UTILITIES-LIBRARY	7.12	
DEC 2025	LF-0003-LNDLF, BIOSOLIDS DEC 25	01/05/2026	10-42-270 UTILITIES	3.58	
DEC 2025	LF-0003-LNDLF, BIOSOLIDS DEC 25	01/05/2026	10-92-270 UTILITIES-HERITAGE CENTER	8.90	
DEC 2025	LF-0003-LNDLF, BIOSOLIDS DEC 25	01/05/2026	24-40-262 BUILDING & GROUND MAINTENANCE	12.10	
Total IRON COUNTY LANDFILL:				14,584.90	

ISOLVED INC

0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-75-312 COMPUTER & TECH SERVICES	224.25	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-79-312 COMPUTER & TECH SERVICES	538.20	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-85-312 COMPUTER & TECH SERVICES	89.70	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	20-40-312 COMPUTER & TECH SERVICES	89.70	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	51-40-312 COMPUTER & TECH SERVICES	583.05	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	55-40-312 COMPUTER & TECH SERVICES	179.40	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-83-312 COMPUTER & TECH SERVICES	448.50	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-90-312 COMPUTER & TECH SERVICE	89.70	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	28-40-312 COMPUTER & TECH SERVICES	269.10	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	53-56-312 COMPUTER & TECH SERVICES	403.65	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-44-312 COMPUTER & TECH SERVICES	134.55	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	24-40-312 COMPUTER & TECH SERVICES	134.55	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	52-55-312 COMPUTER & TECH SERVICES	224.25	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	61-40-312 COMPUTER & TECH SERVICES	44.85	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-42-312 COMPUTER & TECH SERVICES	44.85	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-70-312 COMPUTER & TECH SERVICES	2,601.00	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-77-312 COMPUTER & TECH SERVICES	89.70	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-41-312 COMPUTER & TECH SERVICES	179.40	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-60-312 COMPUTER & TECH SERVICES	134.55	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-76-312 COMPUTER & TECH SERVICES	44.85	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-81-312 COMPUTER & TECH SERVICES	493.35	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-87-312 COMPUTER & TECH SERVICES	224.25	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-73-312 COMPUTER & TECH SERVICES	717.60	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-78-312 COMPUTER & TECH SERVICES	224.25	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-84-312 COMPUTER & TECH SERVICES	44.85	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-92-312 COMPUTER & TECH SERVICES	134.55	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	30-40-312 COMPUTER & TECH SERVICES	44.85	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	54-40-312 COMPUTER & TECH SERVICES	134.55	
0000003665	APH425174 - PAYROLL PROCESSING	12/03/2025	10-43-312 COMPUTER & TECH SERVICES	253.95	
0000003666	APH425174 - QUARTER END FILING	12/17/2025	10-43-312 COMPUTER & TECH SERVICES	50.00	
0000004143	APH425174 - ACH CHANGE	12/02/2025	10-43-312 COMPUTER & TECH SERVICES	10.00	

Total ISOLVED INC:

8,880.00

JOHN ORTON EXCAVATING

9174	CC WWTP - SEWERLINE/MANHOLE FI	01/06/2026	10-83-790 CAP OUTLAY-RAP TAX FUNDS	70,167.21	
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Total JOHN ORTON EXCAVATING:

70,167.21

JONES PAINT & GLASS INC

CCI0113973	C3050-CC - FD - WEST STATION DOO	12/30/2025	10-73-262 BUILDING & GROUND MAINTENANCE	1,128.36	
CCI0113974	C3050-CC - FD - NORTH STATION DO	12/30/2025	10-73-262 BUILDING & GROUND MAINTENANCE	1,128.36	

Total JONES PAINT & GLASS INC:

2,256.72

KIMLEY-HORN AND ASSOC

193275000-1125	CCC - TRAFFIC SIGNAL KITTYHAWK/B	11/30/2025	25-40-730 CAP OUTLAY-STREET WIDENING	24,333.90	
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Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total KIMLEY-HORN AND ASSOC:				24,333.90	
L & L MECHANICAL CONTRACTORS					
1105	CC ARPT - VAV LEAK REPAIRS	12/12/2025	24-40-262 BUILDING & GROUND MAINTENANCE	1,296.00	
Total L & L MECHANICAL CONTRACTORS:				1,296.00	
LEXISNEXIS					
3096193409	424VCP2H3 - SUBSCRIPTION Y26	12/31/2025	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	382.00	
Total LEXISNEXIS:				382.00	
MARSHALL & EVANS ELECTRIC					
10082	CC STR - STREET LIGHT REPAIR - OC	01/05/2026	10-79-260 MAINTENANCE-STREET LIGHTS	12,075.00	
10083	CC STR - STREET LIGHT REPAIR - NO	01/05/2026	10-79-260 MAINTENANCE-STREET LIGHTS	3,030.00	
10091	CCFD - POWER UPDATE MICROWAVE	01/07/2026	10-73-262 BUILDING & GROUND MAINTENANCE	714.00	
10094	CC STR - INSTALL CHRISTMAS LIGHT	01/07/2026	10-79-260 MAINTENANCE-STREET LIGHTS	9,500.00	
9828	CC STR - EMERGENCY REPAIR / GRO	06/25/2025	10-79-260 MAINTENANCE-STREET LIGHTS	323.12	
Total MARSHALL & EVANS ELECTRIC:				25,642.12	
M-B COMPANIES INC					
300131	CCARPT - AIP 051 SRE MB4 BLOWER	12/11/2025	43-40-740 CAP OUTLAY-EQUIPMENT	875,220.00	
Total M-B COMPANIES INC:				875,220.00	
METERWORKS INC					
11369	CC WTR - WATER METERS	01/06/2026	51-40-481 METER-NEW	10,486.45	
11370	CC WTR - WATER METERS	01/06/2026	51-40-481 METER-NEW	21,037.28	
11371	CC WTR - WATER METERS	01/06/2026	51-40-481 METER-NEW	1,794.00	
11376	CC WTR - WATER METERS	01/12/2026	51-40-481 METER-NEW	208.81	
Total METERWORKS INC:				33,526.54	
MICROMARKETING LLC ATTN: AR					
997793	15980-CHILDREN'S BOOKS	12/29/2025	10-87-483 BOOKS-CHILDREN	227.55	
997813	15980-YOUNG ADULT BOOKS	12/29/2025	10-87-482 BOOKS-YOUNG ADULT	69.58	
998314	15980-CHILDREN'S BOOKS	01/07/2026	10-87-483 BOOKS-CHILDREN	50.37	
Total MICROMARKETING LLC ATTN: AR:				347.50	
MIDWEST VETERINARY SUPPLY INC					
27071020-000	49748 - VET SUPPLIES	12/02/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	336.93	
27297752-000	49748 - VET SUPPLIES	12/29/2025	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	668.15	
Total MIDWEST VETERINARY SUPPLY INC:				1,005.08	
MONSTER INK & DESIGN					
5257	CCPD - EMBROIDERY PD UNIFORMS	01/10/2026	10-70-451 UNIFORM MAINTENANCE	112.00	
Total MONSTER INK & DESIGN:				112.00	
MOTON CONSTRUCTION					
2286	CCPD - PATROL ROOM REMODEL	12/16/2025	10-70-310 PROF & TECH SERVICES	7,880.00	
Total MOTON CONSTRUCTION:				7,880.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
MOUNTAIN WEST COMPUTERS					
88893	CC ARPT - REPLACE NETWORK SWIT	12/16/2025	24-40-312 COMPUTER & TECH SERVICES	898.00	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-87-312 COMPUTER & TECH SERVICES	173.50	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	22-40-312 COMPUTER & TECH SERVICES	24.79	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	51-40-312 COMPUTER & TECH SERVICES	148.72	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-60-312 COMPUTER & TECH SERVICES	173.50	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-76-312 COMPUTER & TECH SERVICES	24.79	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-81-312 COMPUTER & TECH SERVICES	247.86	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	28-40-312 COMPUTER & TECH SERVICES	123.93	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	53-56-312 COMPUTER & TECH SERVICES	223.08	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-43-312 COMPUTER & TECH SERVICES	198.29	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-73-312 COMPUTER & TECH SERVICES	347.01	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-78-312 COMPUTER & TECH SERVICES	49.57	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-84-312 COMPUTER & TECH SERVICES	24.79	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-92-312 COMPUTER & TECH SERVICES	99.15	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	52-55-312 COMPUTER & TECH SERVICES	49.57	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-41-312 COMPUTER & TECH SERVICES	347.00	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-70-312 COMPUTER & TECH SERVICES	1,586.32	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-77-312 COMPUTER & TECH SERVICES	99.15	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-83-312 COMPUTER & TECH SERVICES	247.86	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-90-312 COMPUTER & TECH SERVICE	24.79	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	24-40-312 COMPUTER & TECH SERVICES	99.15	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-75-312 COMPUTER & TECH SERVICES	173.50	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-79-312 COMPUTER & TECH SERVICES	49.57	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-85-312 COMPUTER & TECH SERVICES	49.57	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	20-40-312 COMPUTER & TECH SERVICES	74.36	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	30-40-312 COMPUTER & TECH SERVICES	74.36	
89008	CCC - JAN 26 IT SUPPORT	12/31/2025	10-44-312 COMPUTER & TECH SERVICES	99.15	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	22-40-312 COMPUTER & TECH SERVICES	12.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	51-40-312 COMPUTER & TECH SERVICES	61.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-81-312 COMPUTER & TECH SERVICES	125.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-87-312 COMPUTER & TECH SERVICES	65.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-42-312 COMPUTER & TECH SERVICES	25.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-70-312 COMPUTER & TECH SERVICES	620.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-76-312 COMPUTER & TECH SERVICES	12.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-92-312 COMPUTER & TECH SERVICES	50.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	28-40-312 COMPUTER & TECH SERVICES	53.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	53-56-312 COMPUTER & TECH SERVICES	108.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-44-312 COMPUTER & TECH SERVICES	45.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-73-312 COMPUTER & TECH SERVICES	148.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-78-312 COMPUTER & TECH SERVICES	25.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-84-312 COMPUTER & TECH SERVICES	12.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	52-55-312 COMPUTER & TECH SERVICES	25.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-77-312 COMPUTER & TECH SERVICES	45.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-83-312 COMPUTER & TECH SERVICES	89.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-90-312 COMPUTER & TECH SERVICE	12.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	24-40-312 COMPUTER & TECH SERVICES	50.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-43-312 COMPUTER & TECH SERVICES	100.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-60-312 COMPUTER & TECH SERVICES	74.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-75-312 COMPUTER & TECH SERVICES	87.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-79-312 COMPUTER & TECH SERVICES	25.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-85-312 COMPUTER & TECH SERVICES	25.00	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	20-40-312 COMPUTER & TECH SERVICES	37.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	30-40-312 COMPUTER & TECH SERVICES	37.50	
89009	CCC - JAN 26 0365,EXCHANGE	12/31/2025	10-41-312 COMPUTER & TECH SERVICES	187.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MOUNTAIN WEST COMPUTERS:				7,903.33	
MUNICIPALH2O.COM					
14866	CC WWTP - EPA COMPLIANCE SERV	01/01/2026	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
NORFIELD DEVELOPMENT PARTNERS LLC					
3147	CCC - ANNUAL RENEWAL LOCATING	10/27/2025	10-77-312 COMPUTER & TECH SERVICES	2,214.70	
Total NORFIELD DEVELOPMENT PARTNERS LLC:				2,214.70	
NUCO2					
82170885	446694 - BULK CO2 POOL Y26	01/01/2026	20-40-254 CHEMICALS	311.45	
82319393	446694 - BULK CO2 POOL Y26	12/26/2025	20-40-254 CHEMICALS	290.55	
82398089	446694 - BULK CO2 POOL Y26	12/31/2025	20-40-254 CHEMICALS	455.79	
Total NUCO2:				1,057.79	
PEACE BALANCE AND JOY CONSULTING					
1.2.26	CCPD - MENTAL HEALTH THERAPY	01/02/2026	10-70-310 PROF & TECH SERVICES	120.00	
1.8.26	CCFD - MENTAL HEALTH THERAPY	01/08/2026	10-73-138 EMPLOYEE HEALTH	240.00	
12.13.25	CCPD - MENTAL HEALTH THERAPY	12/13/2025	10-70-310 PROF & TECH SERVICES	680.00	
Total PEACE BALANCE AND JOY CONSULTING:				1,040.00	
PHILLIPS FEED SERVICES INC					
35468199	9493 - CCAS - CAT FOOD	01/06/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	1,169.00	
Total PHILLIPS FEED SERVICES INC:				1,169.00	
PINETOP ENGINEERING					
5949	CCC - KITTYHAWK/BULLDOG, OLD H	12/31/2025	10-79-261 MAINTENANCE-TRAFFIC LIGHTS	1,183.40	
Total PINETOP ENGINEERING:				1,183.40	
PLAYAWAY PRODUCTS LLC					
522154	CC LBRY - BOOKS	01/13/2026	10-87-483 BOOKS-CHILDREN	134.98	
Total PLAYAWAY PRODUCTS LLC:				134.98	
POLYDYNE INC					
1984646	108711 - POLYMER EMULSION Y26	12/10/2025	53-56-254 CHEMICALS	13,248.00	
Total POLYDYNE INC:				13,248.00	
PREMIER VEHICLE INSTALLATION					
49284	CCPD - C80751 NEW VEHICLE INSTAL	12/15/2025	10-70-741 CAP OUTLAY-VEHICLES	24,213.27	
49316	CCPD - C43999 NEW VEHICLE INSTAL	12/26/2025	10-70-741 CAP OUTLAY-VEHICLES	24,213.27	
49328	CCPD - C822879 NEW VEHICLE INSTA	12/29/2025	10-70-741 CAP OUTLAY-VEHICLES	24,213.27	
49329	CCPD - C84578 NEW VEHICLE INSTAL	12/29/2025	10-70-741 CAP OUTLAY-VEHICLES	24,213.27	
49330	CCPD - C80858 NEW VEHICLE INSTAL	12/29/2025	10-70-741 CAP OUTLAY-VEHICLES	24,213.27	
Total PREMIER VEHICLE INSTALLATION:				121,066.35	
RHINEHART OIL COMPANY LLC					
IN-012587-25	R10003911 - ARPT DYED DIESEL FUEL	12/17/2025	24-40-251 GAS & OIL	1,025.58	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total RHINEHART OIL COMPANY LLC:				1,025.58	
ROCKY RIDGE ROLL-OFFS INC					
134770	CC ARPT - DUMPSTER SERVICE 1 YR	01/01/2026	24-40-262 BUILDING & GROUND MAINTENANCE	960.00	
Total ROCKY RIDGE ROLL-OFFS INC:				960.00	
SALT LAKE WATERPROOFING					
2562	CCHC - ANNUAL ROOF INSPECTION	12/22/2025	10-92-262 BUILDING & GROUND MAINTENANCE	330.00	
Total SALT LAKE WATERPROOFING:				330.00	
SCHINDLER ELEVATOR CORPORATION					
4646601161	702303 - CCC ELEVATOR MAINT PRK	12/31/2025	56-41-262 BUILDING & GROUND MAINTENANCE	230.00	
4646601161	702303 - CCC ELEVATOR MAINT HC Y	12/31/2025	10-92-262 BUILDING & GROUND MAINTENANCE	347.79	
4646601161	702303 - CCC ELEVATOR MAINT AQT	12/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	115.56	
4646601161	702303 - CCC ELEVATOR MAINT CO Y	12/31/2025	10-42-262 BUILDING & GROUND MAINTENANCE	115.56	
4646601161	702303 - CCC ELEVATOR MAINT ARPT	12/31/2025	24-40-262 BUILDING & GROUND MAINTENANCE	114.75	
Total SCHINDLER ELEVATOR CORPORATION:				923.66	
SCHOLZEN PRODUCTS COMPANY					
1034543-00	100592 - MISC SUPPLIES	01/02/2026	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
6953603-01	100592 - MISC SUPPLIES	01/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	42.84	
6957896-00	100592 - MISC SUPPLIES	12/30/2025	51-40-255 WATER SYSTEM MAINTENANCE	204.30	
6958160-00	100592 - MISC SUPPLIES	12/31/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,737.78	
6958222-00	100592 - MISC SUPPLIES	01/02/2026	51-40-255 WATER SYSTEM MAINTENANCE	422.50	
6958642-00	100592 - MISC SUPPLIES	01/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	788.05	
6959247-00	100592 - MISC SUPPLIES	01/07/2026	51-40-255 WATER SYSTEM MAINTENANCE	2,639.76	
6959295-00	100592 - MISC SUPPLIES	01/09/2026	51-40-255 WATER SYSTEM MAINTENANCE	289.63	
6960149-00	100592 - MISC SUPPLIES	01/12/2026	51-40-255 WATER SYSTEM MAINTENANCE	199.28	
Total SCHOLZEN PRODUCTS COMPANY:				6,654.14	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_320047_1	103035 - CCPD - SHIRTS	12/16/2025	10-70-620 UNIFORM PURCHASE	217.90	
450_A_320205_1	103035 - CCPD - NAMEPLATES	12/24/2025	10-70-620 UNIFORM PURCHASE	64.85	
450_A_322228_1	103035 - CCPD - NAME TAG WITH STA	12/29/2025	10-70-620 UNIFORM PURCHASE	24.80	
450_A_323162_1	103035 - CCPD - SHIRTS	12/23/2025	10-70-620 UNIFORM PURCHASE	137.85	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				445.40	
SOUTH CENTRAL COMMUNICATIONS					
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-77-280 TELEPHONE	39.75	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	28-40-280 TELEPHONE	28.40	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-43-280 TELEPHONE	24.68	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-90-280 TELEPHONE	19.88	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	52-55-280 TELEPHONE	125.00	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	51-40-280 TELEPHONE	125.00	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-70-280 TELEPHONE	22.73	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-92-280 TELEPHONE	315.45	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	53-56-280 TELEPHONE	125.00	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-41-280 TELEPHONE	49.23	
JAN 2026	9192600 - JAN 2026 INTERNET	01/01/2026	10-83-280 TELEPHONE	19.88	
Total SOUTH CENTRAL COMMUNICATIONS:				895.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SOUTHERN UTAH PAVING					
1120	CCC - WATERWAYS	12/29/2025	51-40-256 MAINTENANCE-CONCRETE	817.30	
1120	CCC - SIDEWALK, CURB	12/29/2025	10-79-264 MAINTENANCE-SIDEWALKS	14,875.85	
1120	CCC - CROSSGUTTER	12/29/2025	54-40-253 INFRASTRUCTURE MAINTENANCE	5,500.00	
Total SOUTHERN UTAH PAVING:				21,193.15	
SOUTHWEST UTAH PUBLIC HEALTH DEPT					
416818	CC WTR - WATER SAMPLES	01/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,100.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				1,100.00	
SPECTRUM					
11910049	1118947 - CCC - FIREWORKS BID AD	12/12/2025	10-41-220 PUBLIC NOTICES	49.00	
11916197	1118947 - HT - HERITAGE CNTR ROOF	12/15/2025	10-92-730 CAP OUTLAY-IMPROVEMENTS	67.72	
Total SPECTRUM:				116.72	
SPENCER ASPHALT MAINTENANCE					
4232	CCFD - CRACK SEAL FIRE STATION P	12/29/2025	10-73-262 BUILDING & GROUND MAINTENANCE	1,193.85	
4233	CC STR - CRACK SEAL	01/05/2026	10-79-268 MAINTENANCE-CRACK SEALING	8,356.95	
Total SPENCER ASPHALT MAINTENANCE:				9,550.80	
STAKER PARSON COMPANIES					
6780507	260116 - FLOWABLE FILL	01/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	3,260.00	
6781253	260116 - FLOWABLE FILL	01/07/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,070.00	
6781254	260116 - FLOWABLE FILL	01/07/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,310.00	
6782176	260116 - FLOWABLE FILL	01/08/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,150.00	
Total STAKER PARSON COMPANIES:				6,790.00	
SUNCORE CONSTRUCTION AND MATERIALS					
001CINV000030763	C114473 - MATERIALS FIDDLERS PAR	11/26/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	982.15	
004CINV000039397	C114473 - ASPHALT	12/19/2025	10-79-263 MAINTENANCE-STREETS	210.00	
Total SUNCORE CONSTRUCTION AND MATERIALS:				1,192.15	
SYMBOL ARTS					
0545413	00-CED005 - BADGES	10/09/2025	10-70-622 PATCHES & BADGES	1,399.50	
0554287	00-CED005 - BADGES	01/07/2026	10-73-451 UNIFORM ALLOWANCE	5,475.50	
Total SYMBOL ARTS:				6,875.00	
TACTEC					
17871	CC ARPT - RADIO SRE BLOWER AIP 0	11/20/2025	43-40-740 CAP OUTLAY-EQUIPMENT	524.00	
17905	CC CATS - RADIO SERV 25/26	12/31/2025	22-40-270 UTILITIES-CATS	180.00	
Total TACTEC:				704.00	
TAKE 5 INC					
TFMQ2285	CC WTR - FLOW METER	12/23/2025	51-40-740 CAP OUTLAY-EQUIPMENT	3,601.17	
Total TAKE 5 INC:				3,601.17	
TAYLOR MADE FENCING LLC					
13440	CC ARP - GATE OPERATOR REPLACE	01/07/2026	24-40-262 BUILDING & GROUND MAINTENANCE	10,836.78	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TAYLOR MADE FENCING LLC:				10,836.78	
TECHNOLOGY NET COMPANY LLC					
5008	CCC 2026 COMP SURVEY SUBSCRIP	01/01/2026	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	900.00	
Total TECHNOLOGY NET COMPANY LLC:				900.00	
TERRACON CONSULTANTS INC					
TQ05550	CCC - ENG SVCS FIDDLERS CYN PAR	12/22/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	5,381.75	
Total TERRACON CONSULTANTS INC:				5,381.75	
THE KEY MAKER LOCKSMITH SERVICE					
50550	CC PW - YEARLY DOOR MONITORING	01/03/2026	61-40-262 BUILDING & GROUND MAINTENANCE	360.00	
50552	CCPD - YEARLY DOOR MONITORING	01/03/2026	10-70-310 PROF & TECH SERVICES	1,134.00	
Total THE KEY MAKER LOCKSMITH SERVICE:				1,494.00	
THE LINCOLN NATIONAL LIFE INSURANCE CO					
4908587946.	1777579 - AD & D (PAST)	11/26/2025	11-22560 INS PAYABLE - KANSAS	1,452.60	
4922397696	1777579 - AD & D	12/29/2025	11-22560 INS PAYABLE - KANSAS	1,417.50	
4922400790	1777579 - AD & D	12/29/2025	11-22560 INS PAYABLE - KANSAS	1,438.50	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	30-40-132 EMPLOYEE INSURANCE	36.49	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	54-40-132 EMPLOYEE INSURANCE	93.96	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-43-132 EMPLOYEE INSURANCE	235.89	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-73-132 EMPLOYEE INSURANCE	128.17	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-78-132 EMPLOYEE INSURANCE	178.37	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-84-132 EMPLOYEE INSURANCE	28.38	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-92-132 EMPLOYEE INSURANCE	82.19	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-76-132 EMPLOYEE INSURANCE	27.05	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-81-132 EMPLOYEE INSURANCE	453.59	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-87-132 EMPLOYEE INSURANCE	113.67	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	24-40-132 EMPLOYEE INSURANCE	90.44	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	52-55-132 EMPLOYEE INSURANCE	159.65	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	61-40-132 EMPLOYEE INSURANCE	26.75	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	20-40-132 EMPLOYEE INSURANCE	59.51	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	51-40-132 EMPLOYEE INSURANCE	403.27	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	55-40-132 EMPLOYEE INSURANCE	112.04	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-41-132 EMPLOYEE INSURANCE	180.74	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-60-132 EMPLOYEE INSURANCE	68.93	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-75-132 EMPLOYEE INSURANCE	170.26	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-79-132 EMPLOYEE INSURANCE	341.18	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-85-132 EMPLOYEE INSURANCE	70.37	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	28-40-132 EMPLOYEE INSURANCE	198.72	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	53-56-132 EMPLOYEE INSURANCE	290.91	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-44-132 EMPLOYEE INSURANCE	142.62	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-42-132 EMPLOYEE INSURANCE	31.11	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-70-132 EMPLOYEE INSURANCE	1,881.68	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-77-132 EMPLOYEE INSURANCE	82.98	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-83-132 EMPLOYEE INSURANCE	285.85	
4927079050	1777486 - LIFE, LTD INSURANCE	01/09/2026	10-90-132 EMPLOYEE INSURANCE	69.96	
4927079052	1778508 - VOLUNTARY LIFE	01/09/2026	11-22560 INS PAYABLE - KANSAS	4,307.11	
Total THE LINCOLN NATIONAL LIFE INSURANCE CO:				14,660.44	
TONGS FIRE EXTINGUISHER SALES AND SERV					
8208	CC HT - ANNUAL INSPECTION	01/12/2026	10-92-262 BUILDING & GROUND MAINTENANCE	320.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				320.50	
UNIFIRST CORPORATION					
2310070121	1895630 - PRK UNIFORM SERVICE	12/25/2025	10-83-451 UNIFORM SERVICE	118.51	
2310070640	1895630 - PRK UNIFORM SERVICE	01/01/2026	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST CORPORATION:				231.42	
UNITEDBUILT EQUIPMENT					
MF000568.2	C000551 - 4,000 GAL WTR TENDER - F	01/12/2026	10-73-741 CAP OUTLAY-VEHICLES	232,150.00	
Total UNITEDBUILT EQUIPMENT:				232,150.00	
UPPER CASE PRINTING INK					
3903	CCC - NEWSLETTER PRINTING	12/31/2025	10-43-222 PRINTING & POSTAGE	638.12	
Total UPPER CASE PRINTING INK:				638.12	
USA BLUE BOOK					
INV00836840	702564 - LEAD GASKETS	09/23/2025	51-40-255 WATER SYSTEM MAINTENANCE	202.79	
Total USA BLUE BOOK:				202.79	
UTAH HIGHWAY PATROL					
WF A.GIBBS 1.9.26	CCHP - WITNESS FEES - Y26	01/09/2026	10-44-620 WITNESS FEES	18.50	
Total UTAH HIGHWAY PATROL:				18.50	
UTAH/YAMAS CONTROLS INC					
106220	CC LBR - EBO UPGRADE	07/30/2025	10-87-252 EQUIPMENT MAINTENANCE	4,576.00	
Total UTAH/YAMAS CONTROLS INC:				4,576.00	
VELOCITY HOMES INC					
202709	CCC - SPECIAL SWR CONSTR 3000 N	12/23/2025	51-40-711 CAP OUTLAY-WELLS	11,759.46	
Total VELOCITY HOMES INC:				11,759.46	
VISA					
12.16.25 SMITHS 1	5665 CCVISA - CCC - YEARS OF SERV	12/16/2025	10-41-610 SUNDRY	911.25	
12.16.25 SMITHS 2	5665 CCVISA - CCC - YEARS OF SERV	12/16/2025	10-41-610 SUNDRY	1,241.70	
12.16.25 SMITHS 3	5665 CCVISA - CCC - YEARS OF SERV	12/16/2025	10-41-610 SUNDRY	1,127.80	
12.22.25 ULCT	5673 CCVISA - CCC - ULCT TICKETS	12/22/2025	10-41-325 YOUTH CITY COUNCIL	620.00	
12.23.25 ANKER S	5681 CCVISA - CCWTR - SOLAR FOR	12/23/2025	51-40-740 CAP OUTLAY-EQUIPMENT	14,078.13	
12.3.25 GEM AWAR	5699 CCVISA - CCC - METAL DESK NA	12/03/2025	10-41-240 OFFICE SUPPLIES & EXPENSE	100.00	
Total VISA:				18,078.88	
WATERTECH INC					
084024	50544- FEEDER CAP ASSEMBLY	12/01/2025	24-40-262 BUILDING & GROUND MAINTENANCE	191.13	
Total WATERTECH INC:				191.13	
WHEELER MACHINERY COMPANY					
RS0000343539	015002 - PRK - EQUIPMENT RENTAL -	12/23/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	8,361.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WHEELER MACHINERY COMPANY:				8,361.00	
Grand Totals:				1,681,694.89	

Dated: _____

Mayor: _____

City Council: _____

City Recorder:

Benon Savage

City Treasurer:

Rhean Carlson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

**CEDAR CITY COUNCIL
AGENDA ITEM**

INFORMATION SHEET

TO: Mayor and City Council

FROM: AECOM Presentation

DATE: 1/22/2026

SUBJECT: Transit Study

DISCUSSION: Final presentation of Transit Study that was conducted by AECOM.