

Cedar City

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

Mayor

Steve Nelson

Council Members

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

City Manager

Paul Bittmenn

CITY COUNCIL MEETING

FEBRUARY 11, 2026

5:30 P.M.

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
 - Turn lane at 1600 North & Lund Hwy. Robert Cox
- Staff Comment
 - Discussion/Recommendations on Event Street Closures. Chief Adams, Ryan Marshall, Brandon Burk
 - Military appreciation recognition. Chief Adams
 - West Canyon playground. Ken Nielsen

IV. Consent Agenda

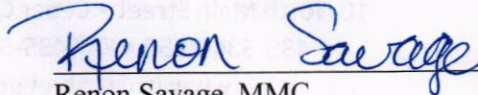
1. Approval of minutes dated January 21 & 28, 2026
2. Ratify bills dated January 30, 2026
3. Approve the bid from Cache Valley Electric Co. in the amount of \$243,359.03 for the Kitty Hawk Drive and Bulldog Road Traffic Signal Project. Shane Johnson/Jonathan Stathis Approve
4. Deny any further operations on the Martins Flat well. Kent Fugal
5. Approve a UDOT agreement with Civil Science, Inc., for the engineering work on the 800-west expansion to Coal Creek Road project. Kent Fugal

V. Action Agenda

6. Consider ordinances for a General Plan change from Rural Estate to Business/Light Manufacturing and a zone change from Annexed Transition (AT) to Industrial and Manufacturing (I&M-1) in the vicinity of 3000 N 400 W. GO Civil / Randall McUne
7. Consider a zone change from General Commercial (GC) to Residential Dwelling – Multiple Units (R-3-M) for the address of 491 North 400 West. GO Civil / Randall McUne
8. Consider an ordinance amending a development agreement for a property located at approximately 4200 W Center Street. Jesse Carter / Randall McUne
9. Consider an ordinance amending the Transportation Master Plan in the vicinity of 2500 North Main Street. Velocity Builders / Kent Fugal
10. Consider modifications to Cedar City Ordinance 26-III-12 pertaining to the previously repealed General Commercial zone. Amber Ray / Randall McUne
11. Consider a change order for the driller on Martins Flat. Kent Fugal
12. Closed Meeting – property negotiations

VI. Public Comments

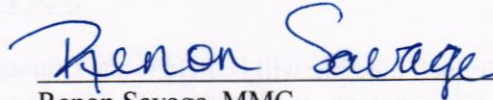
Dated this 9th day of February, 2026.



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 9th day of February, 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.

Steve Nelson
(435)590-5586

Robert Cox
(435)559-0785
crobert@cedarcityut.gov

Waldo Galan
(435)592-4116
gwaldo@cedarcityut.gov

Scott Phillips
435-701-7884
sphilips@cedarcityut.gov

Phil Schmidt
435-559-2522
sphil@cedarcityut.gov

Carter Wilkey
801-688-2992
wcarter@cedarcityut.gov

COUNCIL MINUTES
JANUARY 28, 2026

The City Council held a meeting on Wednesday, January 28, 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; Public Works Director Ryan Marshall; Economic Development Director David Johnson; Parks Superintendent Anthony Pearson.

OTHERS PRESENT: Johnny Oh, Captain Mason White & Captain Dalan Bennett of the Triple Duce, Major Jerod Hansen of the ROTC, Former Commander of the Triple Duce Dan Roberts, Jim Rushton, Paul Monroe, Tom Jett, Ann Clark, Patty Maser, Scotty Harville, Bill Payne, Tonya Payne, Lance Pehrson.

CALL TO ORDER: Chief Darin Adams gave the invocation; the pledge was led by Jonathan Stathis.

Mayor Nelson- before we approve the agenda, we need to add public comments at the end of the agenda. Also, regarding the closed meeting, we are still waiting for information. I would like to have all the information together and let you review it before we go into discussions in closed meeting.

AGENDA ORDER APPROVAL: Councilmember Phillips moved to approve the agenda order adding public comments at the end of the agenda and pulling the closed session; second by Councilmember Cox; vote AYE – 4 NAY -1 Wilkey.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■75th Anniversary of the Miracle of the Miracle at Gapyeong – **Johnny Oh**, Honorary Ambassador Gapyeong – We have Captain White, Captain Hansen, Major Bennett, former Captain Dan Roberts and Jim Rushton, the Mayor of Enoch here. We want to honor a story that belongs to the city. This May is the 75th anniversary of the Miracle at Gapyeong, See Exhibit “A”. The bond created Sister City in 2008. Tonight, we ask to honor the legacy and invite the mayor and council members to participate on May 2nd and join the Cedar City delegation on May 26th to Gapyeong. **Phillips** – we met with America 250 Steering Committee, and they are supportive of this and want to help how we can make it memorable. One of the programs is an oral history and I am wondering if there is an opportunity in the next 2-3 weeks to coordinate a telephone interview with Mr. **Sweeney**, we want this history that is fading fast. **Wilkey** – any details or proposed plan for the trip to Korea? **Johnny** – we are collecting head counts now, the mayor and first lady and anyone interested we would like to go. **David Johnson** – we have been talking with World Trade Center with the Governor’s Office about this also. We hope to have representatives from the State as well. **Mayor** – if you have not done research, it is well worth googling and watching the video. **Johnny** - The tentative date is May 22nd through 29th. **Captain Mason White** with 222nd Field Artillery, we are excited to be part of this story. This event on May 2nd has two other parts, the 100th anniversary, our centennial event and then the 20th anniversary of

the Triple Deuce deployment in Iraq. We have been coordinating with former commanders. We plan to have an opening ceremony at Veteran's Park at 10 a.m. with speakers, we will email more details See Exhibit "B" I have worked with Combat Films to do Air Documentary screening at the Auditorium at 1400 and a Q & A after. We are inviting the city, our former battalion, our soldiers and Johnny. We have a plaque we have been developing and have produced an image 27 x 21; we hope to have the plaque with the history tracing back to the Mormon Battalion and put it in the memorial park near the Gapyeong.

Paul – send proofs to me and I will move it through the process. **Phillips** – as we get closer, we would like to do a proclamation for the event. ■Swear in Sergeant Zachary Banz – **Chief Adams** – as you know, Tim Bonzo retires next month after 30 years of service, we are excited for his new chapter. Zach Banz was part of a field of 7 and was chosen as the new Sergeant. **Zach Banz** – I have been here since 2007, I started at the Animal Shelter, I have loved every minute. Here with me tonight are my wife Erin, my son Archer, and my mom Lori. I wouldn't be here without the men and women that are standing out there. Zach's son Archer pinned his badge.

■Transit Study Presentation – See Attached Exhibit "C". This was a UDOT project in conjunction with Cedar City. **Phillips** – page 17 of the presentation, I am confused, the overwhelming preference for service for the main SUU campus area over alternatives and the commuter hub downtown Cedar City was preferred over an SUU hub. Bullet two or 4.

Daksha – one was the routing to SUU. The commuter hub is where the bus would be parked in downtown Cedar City. **Wilkey** – we talked about this in the last CATS meeting; Cox will take that over. Our plan is we heard it and we will kick it back to CATS and have them bring a recommendation back to us.

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;

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

CONSIDER ROADWAY DESIGN MODIFICATIONS TO THE CEMETERY RENOVATION PROJECT – PHASES 2R & 3R. SHANE JOHNSON;

Jonathan – we had discussion about design changes proposed at the cemetery, at the south end two islands would be removed and replaced with curbing, at the north end one planter removed and replaced with a waterway. We presented costs, but we got updated costs, original cost was \$25,261, new pricing is \$20,581, in house would be \$14,030. Viking would start right away; they couldn't pave until the hot plant is open. **Wilkey** – it comes down to where we stand on the warranty issue. **Schmidt** – I talked to them, if this were my project I would not want another contractor coming in in the middle. It keeps it clean and there is not a conflict if something happens. I feel we should award this part of it to Viking. **Phillips** – is the warranty on the trees, landscape, what? **Anthony** – the entire project, I would encourage to have Viking move ahead. I worry that we have day to day tasks that get in the way also. The warranty is one year at the completion of the project. **Wilkey** – if our people did it who would it be? **Anthony** – a jumble of several departments, parks, street and some of our blanket contracts. **Mayor** – some of the items we are subbing out.

Councilmember Schmidt moved to approve the revised price and the warranty with Viking and award the change order, but it must be done by May 10th no matter what; **Phillips** - amend that it be completed prior to Memorial Day; Schmidt is ok with that amendment; Cox seconded the amendment to the motion. The motion was then seconded by Councilmember Phillips; vote unanimous.

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:

Jonathan – this was discussed last week, two items, Wastewater (WW) effluent and the Cross Hollow Area water master plan amendment. We received information regarding the WW effluent, talking with Paul Monroe, they would like to move forward with grant money at the WWTP, one is \$1 million from Utah Dept of Agriculture, and one is \$1 million from The Utah Division of Water Resources, the money would go towards the next phase which is the pump station and pipeline. The issue with the grant money must be spent by June 30th. **Paul B.** – there are local match and the Water Conservancy District (WCD) is hoping the city would pick up the matching portion, but you don't have money in your budget for that. **Schmidt** – are we looking at a retention pond around the Enoch area, if we do a line pond or a pond that will let the water recharge, right now the current system at the treatment plant is not sufficient unless we let the water recharge, where are we on this? **Paul Monroe, CICWCD** – as far as the WCD approaching this under Mayor Green to help facilitate, he wanted us to look for funding, so we did that and met with State officials, he took it literal that we had to do what we could to utilize water resources which includes Water recharge. We went after the grants and they have strings, and it is to bring to type 1 water which allows us to do a lot, but you still cannot recharge. We are actively looking at that, we will call that phase 3, See Exhibit "D". How do we build a diversion and transmission to Cedar City, Enoch and ag users. There are some adjacent ag users, the Clarks, we were working with them to deliver that to their center pivot, our objective is to deliver the water to them and eventually bring it to the south. We retained the funds and they must be spent quickly. I was never a part of the city budget process; we have \$2 million grant to use to put in the pipelines or wait and not use the funds. I am a big fan of studies and analysis to make better decisions, with that we may be able to use some of the funds. The match is 20%. You have \$2 million; I would hope to build the pump station and have a portion of the water go to ag users and 3 years of data showing how the project has operated with \$1 million from the Dept of Agriculture. **Wilkey** – with the 3 years, we can continue to add on, or would we not be able to? **Paul** – there could be other users and there is plenty of water for other uses. **Cox** – if we run it through a pipe to an alfalfa field, do we get credit for recharge? **Paul M.** – no. We don't get credit for recharge from Coal Creek either. The direct benefit for an ag user is to idle their wells. **Wilkey** – if we tried to recharge, would the State stop that? **Paul M.** – we are not that far off, Arizona is doing it, I had a conversation today, there are some rule changes that need to happen first. Those are promises I can't make. It takes out a storage reservoir which is about \$3 million dollars. **Wilkey** – as far as this year, we would need a 20% match on the \$2 million? **Paul M.** – yes, and that can be between Cedar City, WCD and Enoch. **Mayor** – would this \$50,000 of the study count? **Paul M.** – no, it is all project money. **Phillips** – if we go down this road, is the plan developed enough that we don't need extreme change orders? **Jonathan** – that is my concern, we don't have the design parameters done. If we get the study done, they could get the design going, but I am not sure they could get the construction done. There could possibly be an extension to the grant. **Paul M.** – I have a better opportunity of getting an extension if we have an excavator moving dirt. **Wilkey** – you never want to have a grant offer and not use it; they look at that for future grants. Is there any way that we could look at money and we could move money from exploration wells? **Paul B.** – if that is the \$4 million, I would caution the council to keep taking money from the general fund to enterprise funds. The more you go down the road, put into place a new enterprise fund to run it or redo your existing enterprise funds to fund it. If you expand this arm from the sewer treatment plant, you need to realize it is designed to do a very large expansion in the next 7-10 years. Either adjust your rate schedule or get a new enterprise fund. **Schmidt** – we have a lift station by BZI larger than our Treatment Plan. With the pump system you have to make sure there is adequate water supply. Will we have water coming fast enough to push the

water down. The cost to put the system in, if it runs over budget, who is responsible? **Paul B.** – the short end is us; it is an 80/10/10 split and we are the 80%. **Mayor** – having the study would be important to allow the information to design the stuff to spend the grant money. **Paul M** – it is all relative, the design, you need a wet well, but you have enough water to pull from. There is at least \$5.4 million into this plant, and there are things we need to look at regarding funding moving forward. Rex Shipp is running a request for funds from the State Legislature for \$4 million and if you want to continue you are 80% of that. We think it is great for the community, and it is important to utilize every drop. It may not feel like the highest priority, but it is very important as time goes on. As we recycle and reuse most of our water. Washington County is doing that and may be drinking it before long. **Cox** – what if we turn down the grant funds? **Paul M.** – you can reapply, but the ARFA funds will go away. **Mayor** – going forward is not on the agenda tonight. **Galan** – it sounds like there is a bottleneck on the feasibility and the timing. We can talk about budgets but if we can't pass through the bottleneck it doesn't matter. We need to know if the study can be done. **Phillips** – the study will tell us what we need to do even if we don't meet the timelines. **Paul M** - Hansen Allen and Luce have a lot of this ready to move forward.

Councilmember Wilkey moved to approve moving forward with Hansen Allen Luce on the change order; seconded by Councilmember Schmidt; vote unanimous.

ELECT A MAYOR PROTEM FOR 2026. MAYOR NELSON: Councilmember Wilkey moved to appoint R Scott Phillips as mayor protem for 2026; second by Councilmember Schmidt; vote unanimous.

PUBLIC COMMENTS: ■ **Tamy Naizer**, for 23 years I have lived in the Cedar City/Iron County area. I work for Iron County Schools and for 5 years, I drive school bus. My first concern is water; I don't want to decide between brushing and flushing. The water tastes bad. The growth in the past 10 years has been a lot. My first job was with Mitch Lunt; I could clock out at 5 and drive home, not anymore. The traffic by Wal-Mart is jacked up. In a lot of public places in town, the IFA parking center, there is not pride in cleanliness in front of the stores, they don't have trash receptacles, the landscaping needs attention, how about utilizing the jail house, non-threatening criminals and part of the retribution clean up trash and wash the streets. Thank you. **Wilkey** – we have promised to meet with people and if something needs to be on the agenda we will get it there. I am happy to meet with you. **Phillips** – do we have the ability, can we send a letter to a shopping center or business suggesting they clean up the business? **Paul** – does it fall under the nuisance ordinance, if so we can take action to ask you to clean up or tell you to clean up. **Phillips** – it does fall under the nuisance. ■ **Ann Clark** – couldn't we have a community beautification group to award businesses that look better. ■ **Tom Jett** – for 25+ years I have spoke about water, in the early 80's Kerry Jones was the mayor, he said water will be a problem if we don't do something about it. A few weeks ago, Phil Green gave me a tour of the WWTP, a great project with a bridge to nowhere. I own several properties in town, and it will affect me, but we need to raise the water rates, that is the only way we will fix it. We are killing our aquifer; we will be worth nothing if we don't have water. The grants will dry up; the State of Utah won't continue to have money to give out. We need to get the public on board and explain to them the issues, many people don't now how the aquifer works.

CLOSED MEETING – PROPERTY NEGOTIATIONS: this item was pulled.

ADJOURN: Councilmember Phillips moved to adjourn at 7:07 p.m.; second by Councilmember Cox; vote unanimous.

City Council Agenda Item

Agenda Item Title:

Recognition and Invitation: 75th Anniversary of the Miracle of Gapyeong & Commemorative Ceremony

Presenter:

Mr. Johnny Oh, Honorary Ambassador for South Korea (Cedar City)
With Captain Bennett, Captain White (Triple Deuce / 213th Field Artillery), and Major Hansen (SUU ROTC)

Purpose:

To inform the Mayor and City Council of the 75th Anniversary of the Miracle of Gapyeong and formally invite city leadership to participate in the commemorative ceremony on May 2, 2026.

Background:

- May 2026 marks the **75th Anniversary of the Miracle of Gapyeong**, a historic battle during the Korean War in which the **213th Field Artillery Battalion ("Triple Deuce")**, comprised of nearly **600 young men from Cedar City and surrounding counties**, played a pivotal role in defending freedom in Korea.
- Remarkably, **every one of those soldiers returned home alive**, a legacy deeply rooted in our community.
- This shared history led to the establishment of the **Cedar City–Gapyeong Sister City relationship (2008)**, which continues today through cultural, educational, and commemorative exchanges.
- Memorial exchanges have included shared monuments between Cedar City Veterans Park and Gapyeong Memorial Park in Korea.

Upcoming Commemorative Event:

- **Date:** Saturday, May 2, 2026
- **Location:** Veterans Memorial Park, Cedar City
- **Occasion:**
 - 75th Anniversary of the Miracle of Gapyeong
 - 100th Anniversary of the 213th Field Artillery Battalion
 - 250th Anniversary of the United States
 - 20th Anniversary of Triple Deuce deployment to Iraq

Expected Attendees:

- Korean delegation (Consul General's Office and Gapyeong City officials)
- Utah National Guard leadership
- State and federal representatives
- Triple Deuce veterans and families

- Community members, educators, and students

Special Note:

- One of the last known surviving veterans, **Gunnery Sergeant Frank Sweeting (age 94)**, hopes to return to the battlefield in Korea as his personal wish. Efforts are underway to support his participation.

Request to Council:

- Formal recognition of the commemorative year
- Participation of the Mayor and City Council in the May 2 ceremony
- Support in honoring Cedar City's veterans and legacy

EXHIBIT "B"
CITY COUNCIL – JANUARY 28, 2026

2nd Battalion 222nd Field Artillery Regiment Centennial Celebration

This year the 2nd Battalion, 222nd Field Artillery Regiment (AKA: Triple Deuce), commemorates three significant milestones: the 100th anniversary of its establishment, the 75th anniversary of the Battle of Gapyeong, and the 20th anniversary of the Battle of Ramadi. We will host a comprehensive event on May 2, 2026.

The main celebration will occur at Veteran Memorial Park, featuring speakers and memorial ceremonies to honor these key events. A historical display showcasing the battalion's legacy will be located at the SUU Hunter Alumni Center, alongside a documentary on the Battle of Gapyeong presented at the SUU Auditorium Theatre.

The 2-222nd Field Artillery Battalion embodies the spirit of our Southern Utah communities, as it is the only military battalion headquartered and operated out of this region. For the past century, local sons and daughters have served side by side in the 2-222nd during nearly every conflict our nation has faced.

Currently, the battalion seeks City Council approval to solidify these plans, and a more formal flyer and invitation will be provided soon.

This flyer aims to share initial details and seek input regarding city involvement

Tentative Schedule of Events

Time	Event	Location	Details
1000	Main Ceremony	Veterans Memorial Park	Wreath Laying, Memorial Recognition, National Anthem (Cedar City Middle School Band), PAC 75 Cannon Salute, Color Guard (SUU ROTC).
1200	Lunch	Cedar City Park	Cup Bop will be served.
1300-1700	History Display	SUU Hunter Alumni Center	An exhibit showcasing the battalion's history.
1400-1530	Documentary Screening	SUU Auditorium Theatre	Air Documentary screening followed by a Q&A session.

Contact Information:

CPT Mason White
Battalion Administrative Officer
2-222nd Field Artillery
C: (801) 577-6920
Mason.r.white6.mil@army.mil

Requests for Support & Questions for the City Council

To ensure the success and safety of this event, we respectfully request the City Council's assistance with the following:

1. How do we get approval to install 2-222nd FA Memorial Plaque?
2. Traffic Management: Can the city assist with blocking traffic near Veterans Memorial Park from 0600 to 1500 on the day of the event?
3. Ceremonial Cannon Salute: Do we require special clearance to perform a ceremonial cannon salute with the PAC 75 at Veterans Memorial Park around 1000?
4. Police Escort: Could we arrange for a police escort for the movement of an M109A6 Paladin military vehicle from the armory to the park?
5. Audio Equipment: Does the city have a microphone and audio equipment that could be borrowed for the main ceremony?
6. Seating: Would it be possible for the city to provide chairs for the ceremony attendees?
7. Mayoral Participation: We would be honored if Mayor Nelson would consider speaking at this event. Is he available and willing?
8. Flags: Can the city provide both United States and Republic of Korea flags for the ceremony?
9. Who is the best Cedar City Point of Contact for 2nd BN 222nd FA to work with moving forward?

We are excited about the prospect of collaborating with Cedar City to create a memorable and honorable event for our service members, veterans, and the entire community. We believe this partnership will strengthen the bonds between the military, the city, and our international friends in Gapyeong.

Thank you for your consideration. We look forward to your response.



Cedar City Transit Study

JANUARY 28, 2026

Presenter: Daksha Masurkar, Project Manager



AECOM Imagine It.
Delivered.

Project Overview

Study Goals

- Identify the most pressing needs in the region and develop a vision and strategies for meeting those needs.
- Create a menu of transit recommendations to address demand or prioritize corridors, modes, and new routes.
- Develop short-term and long-term scenarios (e.g., Cedar City and Cedar City +) to improve mobility.
- Identify capital costs, operating costs, and potential funding strategies.
- Identify opportunities for technology-enabled solutions to provide more efficient service.

3



Project Process and Deliverables

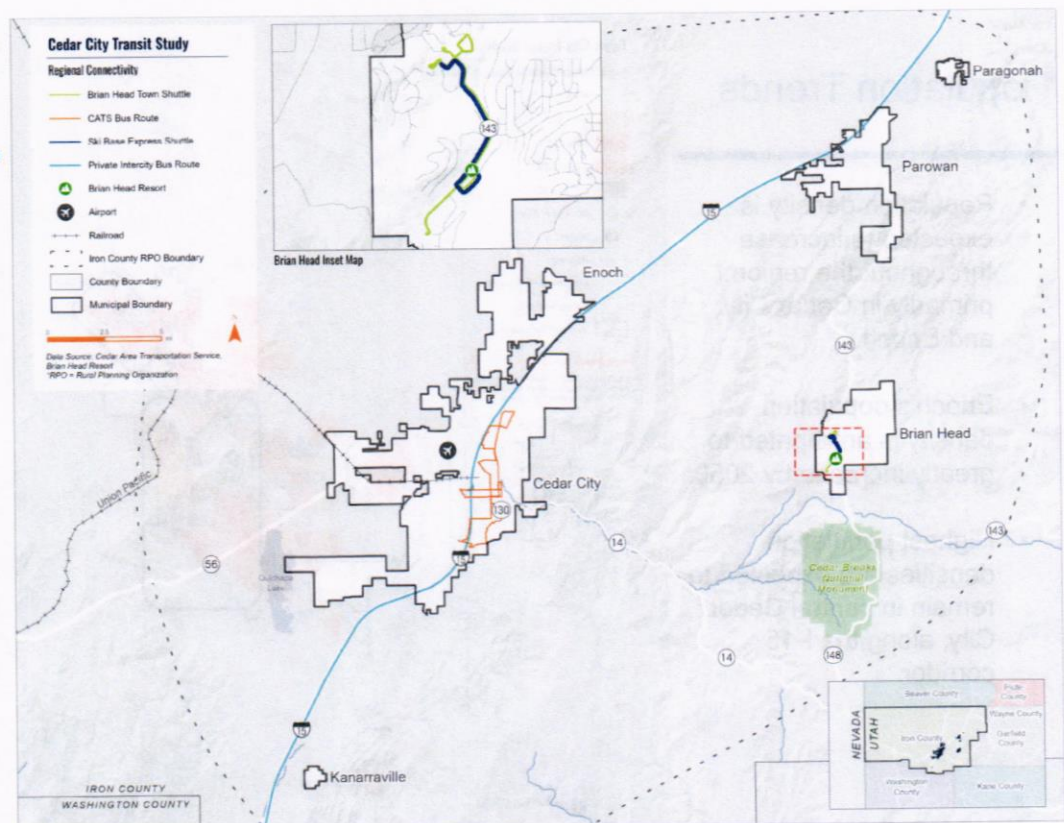
Technical Tasks	Engagement	Deliverables
Summary of Previous Plans	Community Engagement: Phase 1	Working Paper #1: Existing Conditions
Document Existing Conditions		
Define Vision & Goals		
Transit Recommendations	Community Engagement: Phase 2	Working Paper #2: Transit Scenarios
Needs Assessment		
Cost Estimates		Working Paper #3: Next Steps & Future Planning
Scenario Planning		
		Final Document

4

Existing Conditions

Existing Transit Services (2024)

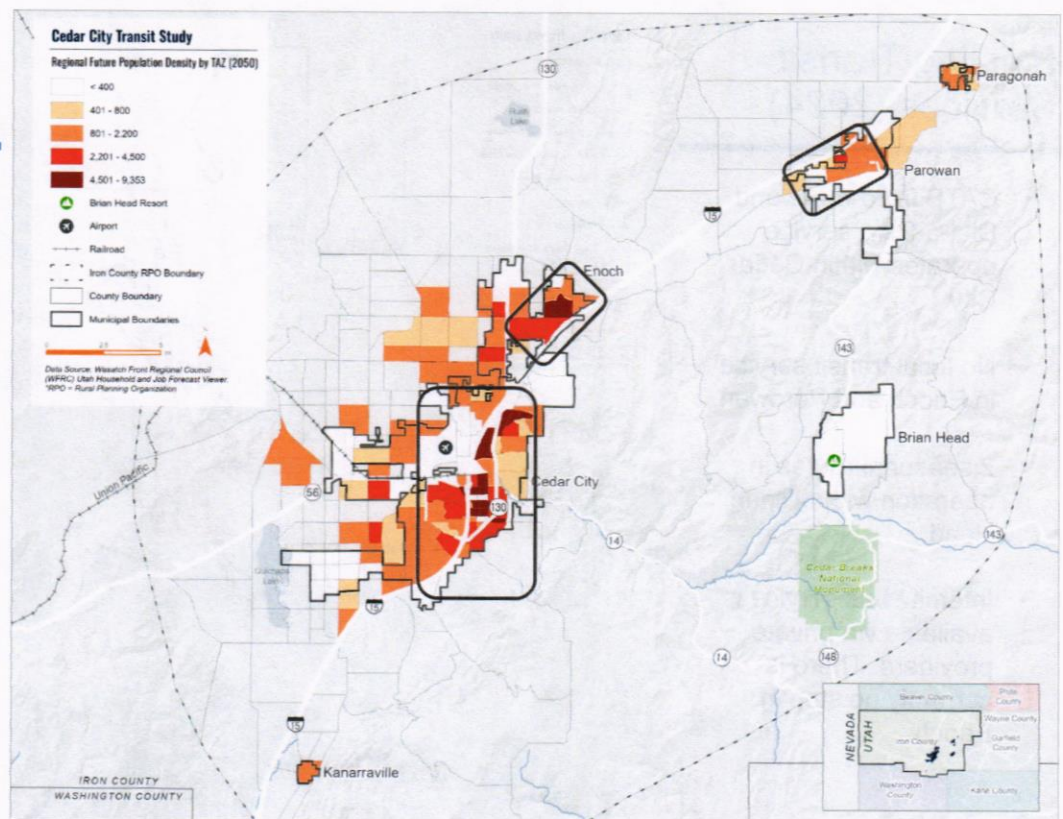
- CATS fixed-route and Dial-a-Ride service operates within Cedar City.
- No local transit service in Enoch and Parowan.
- 2 seasonal routes in operation within Brian Head.
- Intercity bus service is available via private providers. There is currently no stop in Enoch.



Needs and Opportunities

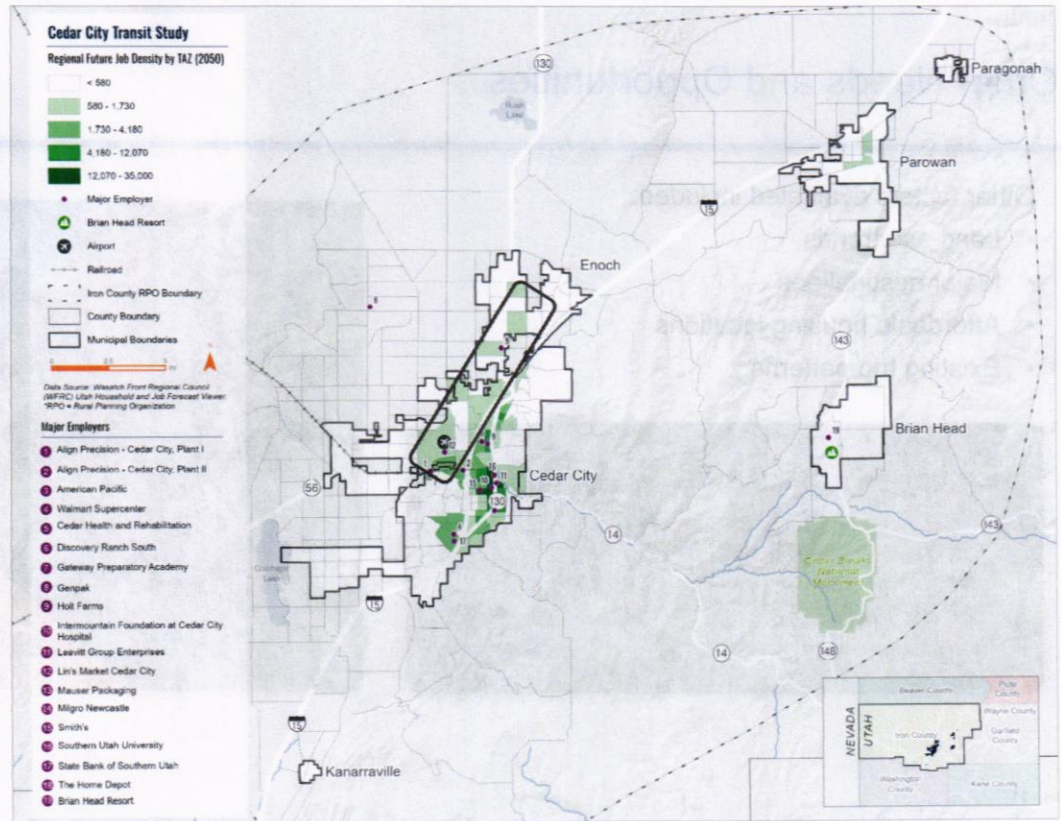
Population Trends

- Population density is expected to increase throughout the region, primarily in Cedar City and Enoch.
- Enoch's population density is anticipated to greatly increase by 2050.
- Highest population densities are expected to remain in central Cedar City, along the I-15 corridor.



Employment Trends

- Employment densities are generally expected to follow current employment distribution patterns with Downtown/SUU home to the highest densities.
- Employment growth is anticipated along the northern segment of I-15.

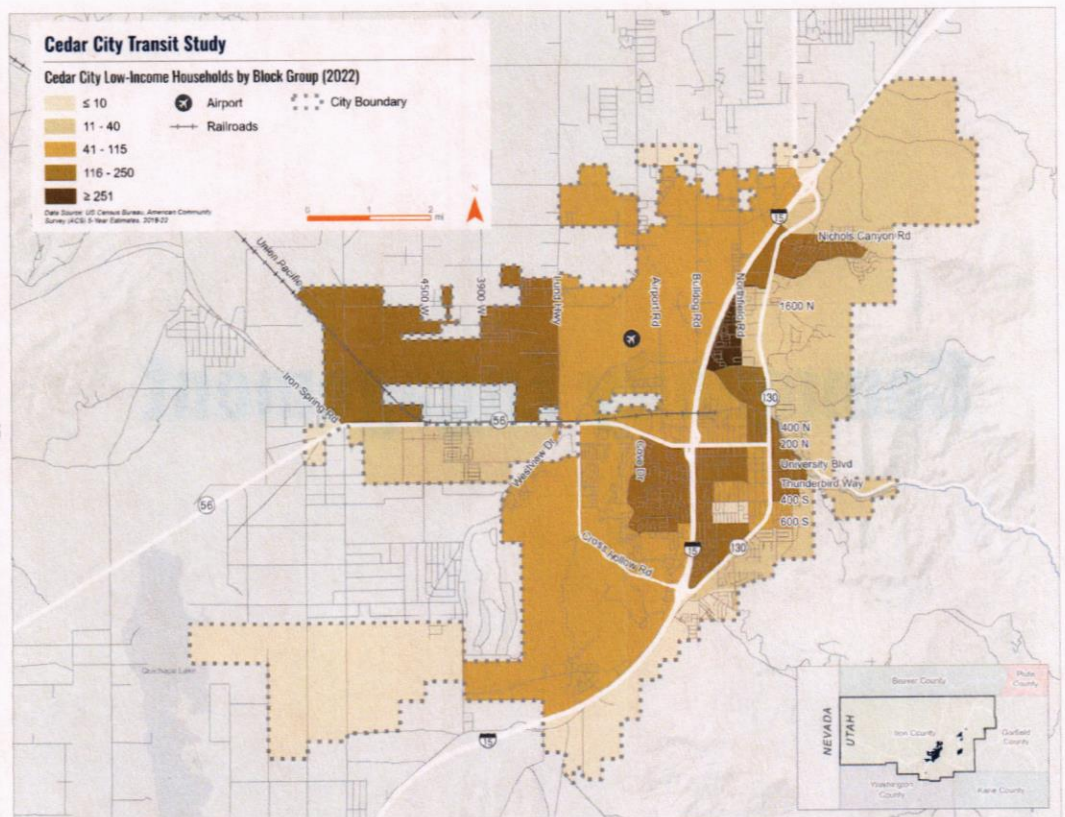


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Transit Propensity

Six different demographic groups were mapped in Cedar City to identify areas with the highest potential for transit use:

- Minority populations
- Low-income households
- Seniors (over age 64)
- Youths (under age 18)
- Zero-car households
- University students



10

Other Needs and Opportunities

Other factors evaluated included:

- Land use trends
- Major destinations
- Affordable housing locations
- Existing trip patterns

Trip patterns suggest:



- Steady travel demand between neighboring towns and Cedar City.
- Strong travel demand from residential areas to Walmart Supercenter.
- Major destinations like SUU, Downtown Cedar City, and medical centers are strong trip attractors.



Community Engagement

Community Engagement

- A **Technical Working Group** guided the study methods and included representatives from UDOT, CATS, Cedar City, Southern Utah University, Brian Head, Parowan, and Enoch.

Engagement Phase 1

- A stakeholder **Visioning Workshop** was held in-person to help identify the project vision, goals, and objectives.
- **Public Survey #1** established public needs and concerns regarding transit.

Engagement Phase 2

- A stakeholder **Recommendations Workshop** was held virtually.
- **Public Survey #2** provided feedback on preferences between potential solutions.



AECOM

13

Vision and Goals

CATS envisions a comprehensive transit network that connects residents to key destinations, supports daily travel needs, and enhances regional mobility while remaining efficient and financially sustainable.



Connect communities to essential services and major destinations.



Enhance quality, frequency, and reliability of service.



Raise public awareness of the CATS transit network.



Enhance transit operations through technology solutions.



Improve long-term system viability through cost-effective improvements.

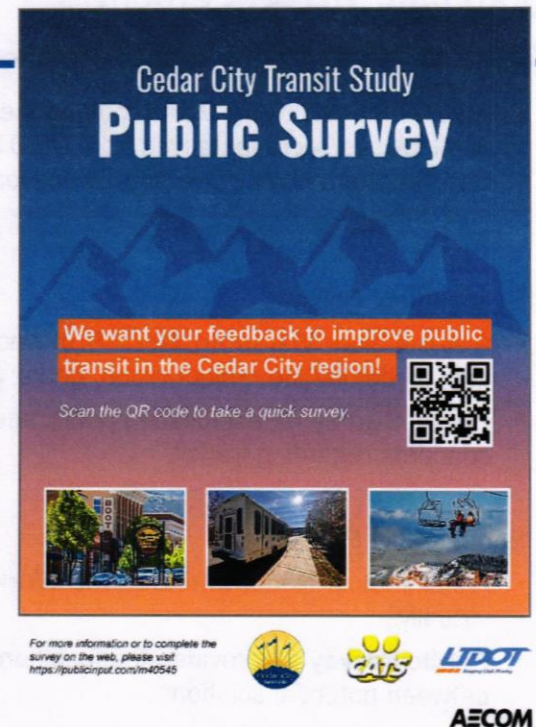
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14

Public Survey Overview

838 total survey responses

- Two public surveys were hosted on PublicInput.
- Public surveys were advertised using public flyers with QR codes posted onboard buses and circulated digitally.
- Public Survey #1 was open from mid-November 2024 through the end of January 2025.
- Public Survey #2 was open from mid-April 2025 through mid-June 2025.

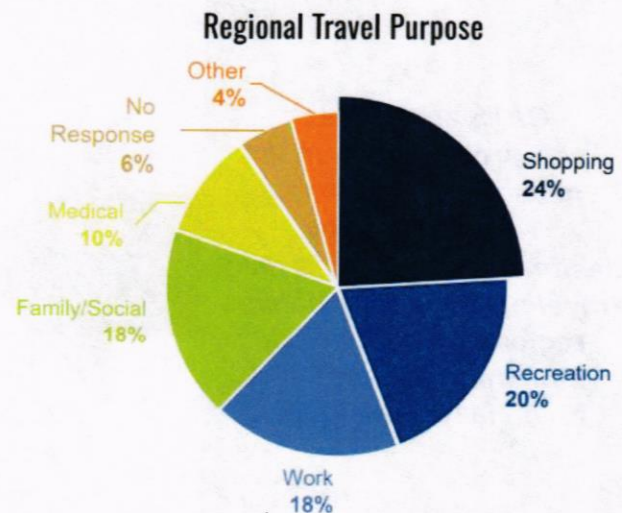


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Public Survey Results

Key findings from Public Survey #1:

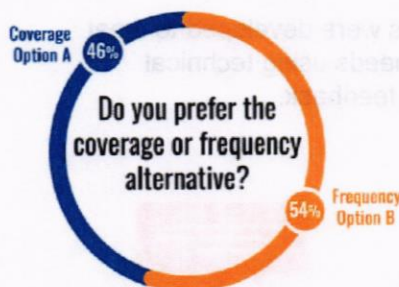
- Shopping is the primary purpose of regional trips, followed by recreation.
- About $\frac{1}{3}$ of people make regional trips at least weekly.
- Transit coverage and transit frequency are most people's biggest challenges
- More routes and more frequent service would be the biggest transit improvements.



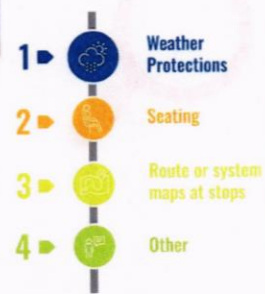
16

Key findings from Public Survey #2:

- Relatively equal preference between a coverage type route and a shorter, more frequent route.
- Overwhelming preference for serving the main SUU campus area over alternatives.
- Preference for service to the Cedar City LDS Temple.
- Commuter hub Downtown Cedar City was preferred over an SUU hub.
- Preferences for improvements to bus stops were relatively split.



"Which improvements would you prefer for bus stops in Cedar City? (Please rank the options from 1 to 3)."



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Transit Recommendations

Transit recommendations were developed to meet current and anticipated needs using technical analysis and community feedback.



Recommendations included potential:

- Local bus routes
- Commuter fixed routes
- Microtransit zone
- Vanpool program
- Bus stop enhancements
- Park & ride facilities
- Technology improvements

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Fixed route transit recommendations were evaluated using a **Needs Assessment** scoring method.

The overall Needs Score was a combination of scores in five main categories:

- Population- current and future population densities
- Employment- current and future employment densities
- Transit propensity- combined demographics
- Affordable housing- number of affordable housing locations
- Key destinations- number of identified key destinations

Key findings are summarized below.

- Highest Population Density: **Coverage Route**
- Highest Employment Density: **Frequency Route**
- Highest Transit Propensity: **Cove Drive Route (Option B)**
- Highest Overall Score: **Coverage Route**
- Lowest Overall Score: **Cove Drive Route (Option C)**

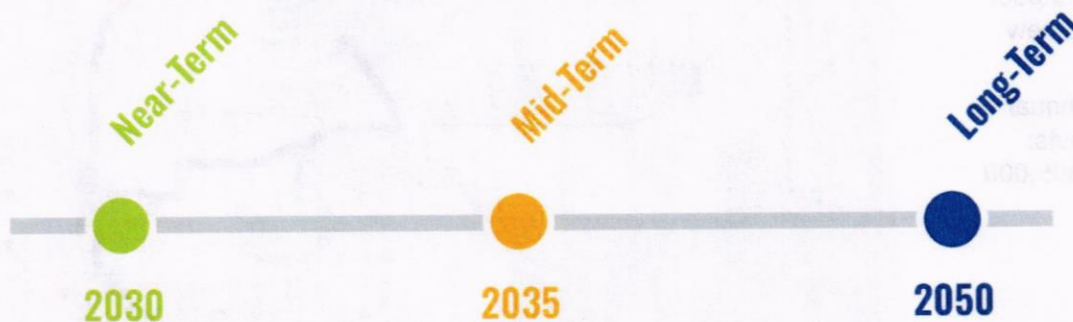


Phased Plans

Phased Plans

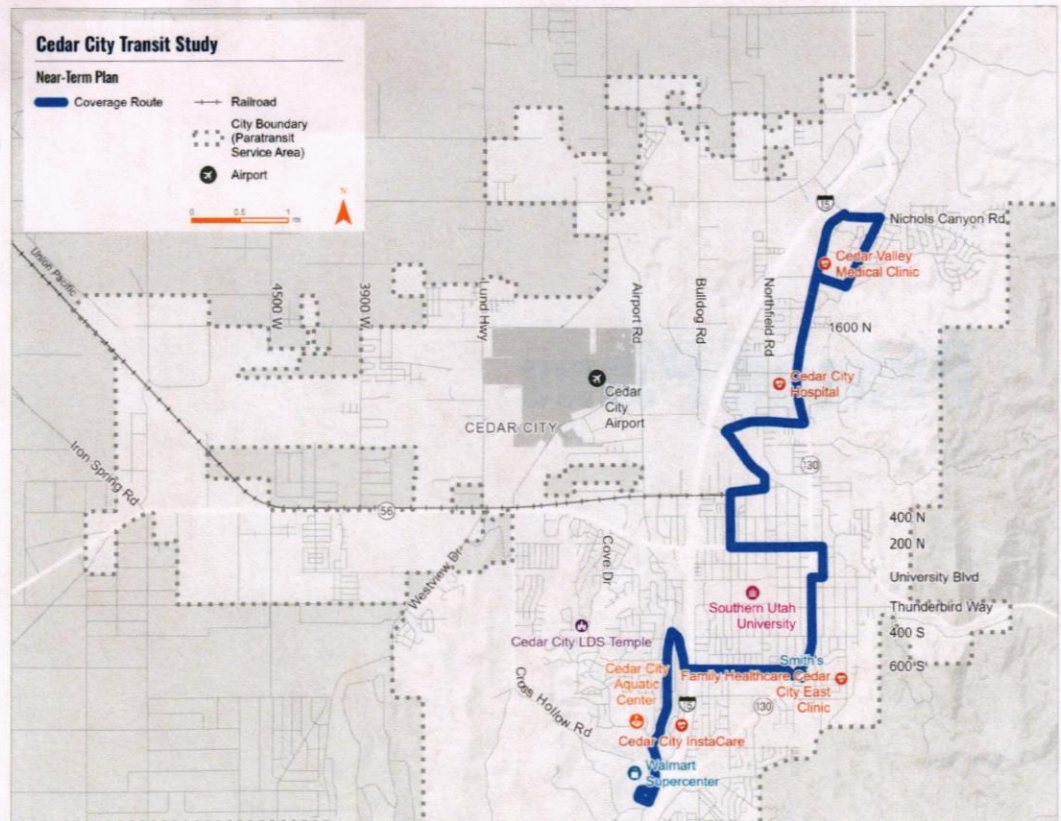


- Recommendations were organized into three **phased plans- Near-Term, Mid-Term, and Long-Term.**
- **Planning-level cost estimates** were developed for each proposed recommendation and phased plan.



Near-Term Plan

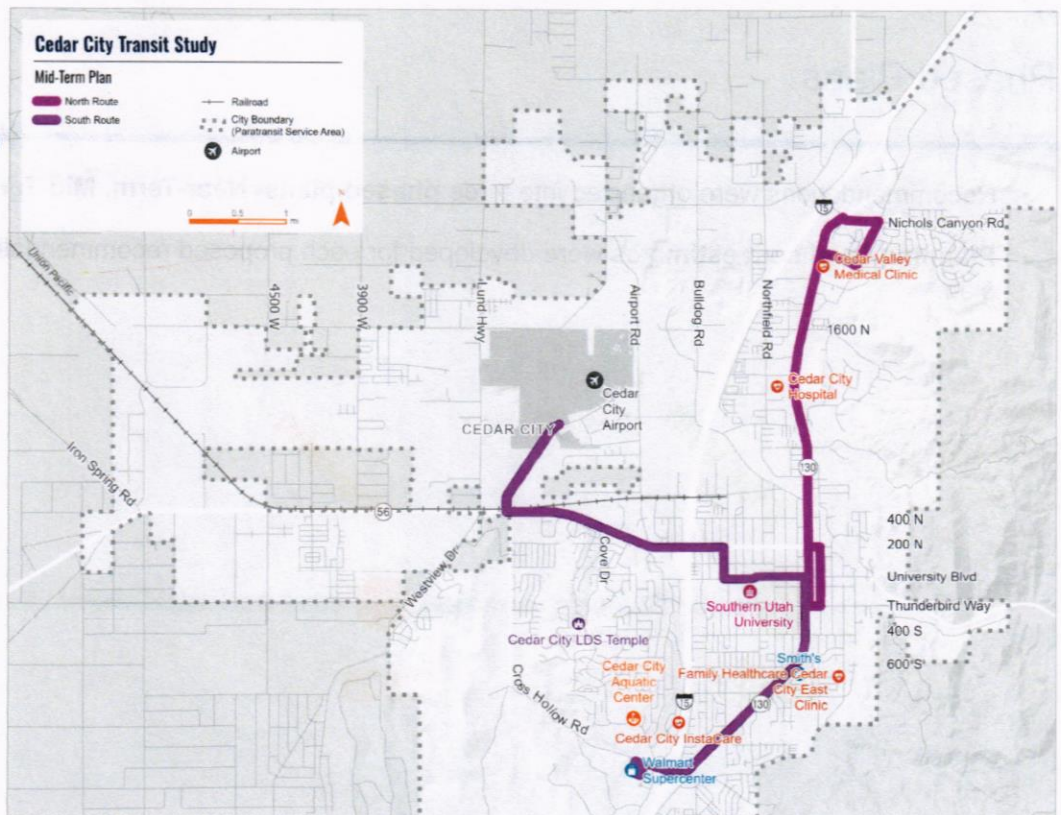
- Near-Term Plan would implement the proposed Coverage Route.
- Assumes 2 vehicles in operation for one bidirectional route.
- Estimated annual operating costs: \$136,000



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Mid-Term Plan

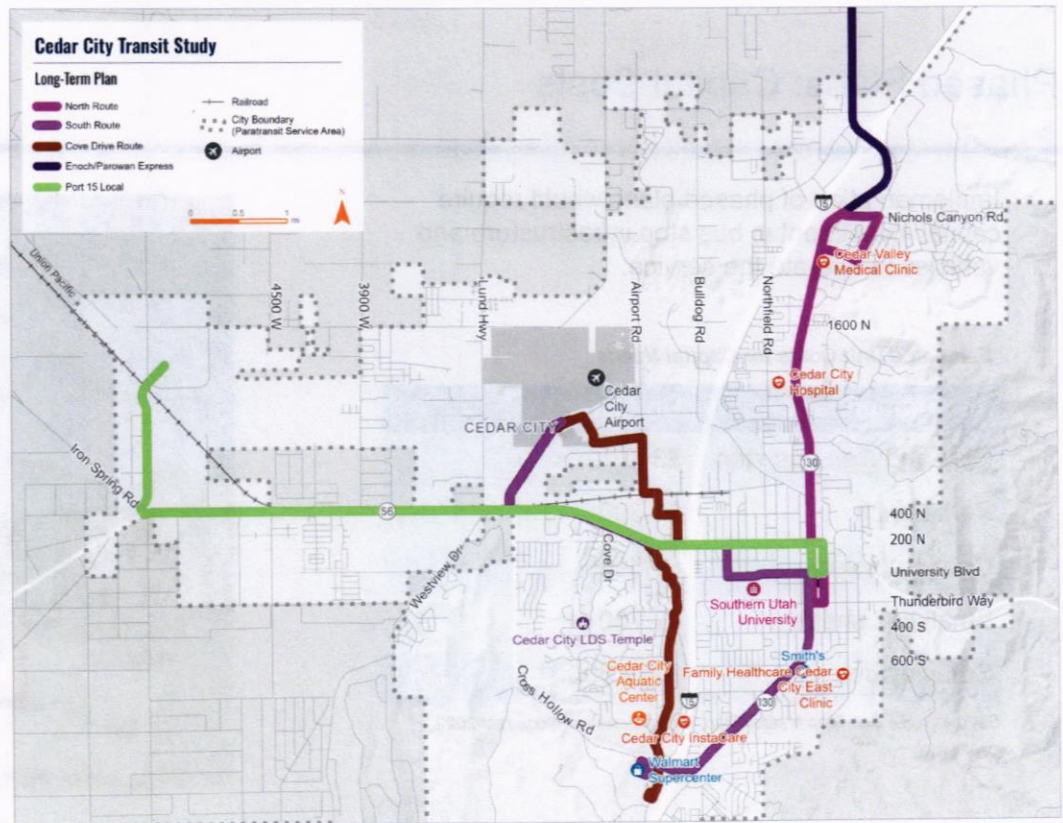
- Mid-Term Plan would split service into two routes: North Route and South Route.
- Assumes 3 vehicles.
- Includes a vanpool program and new software.
- Estimated annual operating costs: \$345,000-\$405,000



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Long-Term Plan

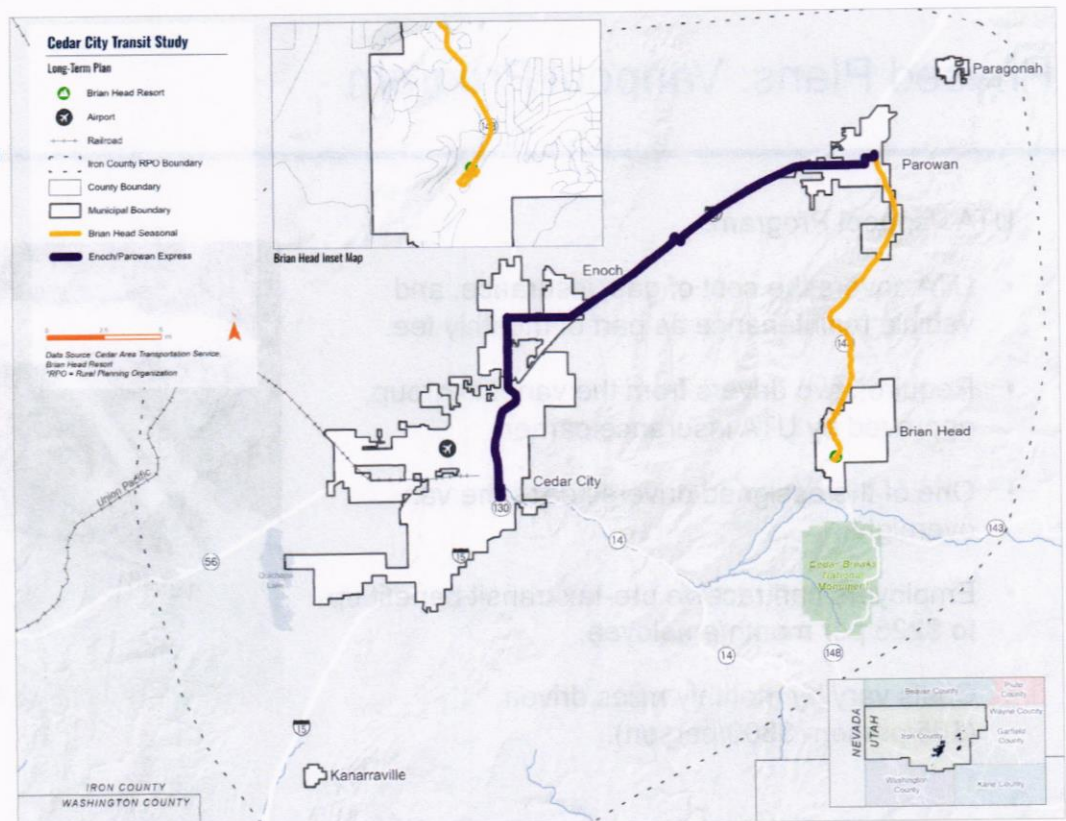
- Long-Term Plan would greatly expand service by adding four more routes.
- Assumes 12 vehicles.
- Estimated annual operating costs: \$860,000



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Long-Term Plan

- Long-Term Plan would add connectivity to Enoch, Parowan, and Brian Head.
- Commuter hubs/park & ride locations would be established in each community.



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Phased Plans: Capital Costs

- Implementation of phased plans would require capital investment in bus stop infrastructure and vehicles to operate the service.

Estimated Unit Costs for Capital Needs

Recommendation	Unit Cost
Pole and sign bus stop	\$370
Park bench	\$1,300
Lighting (solar)	\$1,500
Small bus shelter	\$7,750
Cutaway bus	\$120,500

Sources: UTA Bus Stop Master Plan; UTA procurement contract 2022



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Phased Plans: Vanpool Program

UTA Vanpool Program:

- UTA covers the cost of gas, insurance, and vehicle maintenance as part of monthly fee.
- Requires two drivers from the vanpool group, approved by UTA insurance carrier.
- One of the assigned drivers keeps the van overnight.
- Employers can receive pre-tax transit benefit up to \$225 per month/employee.
- Costs vary by monthly miles driven (\$55/person- \$300/person).



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Phased Plans: Vanpool Program

Employer-based Program:

- Public-private partnership to fund capital investments
- Applications completed through Cedar City
- Considerations:
 - Number of vans needed
 - Insurance provider
 - Vehicle maintenance and fueling process (reimbursement)



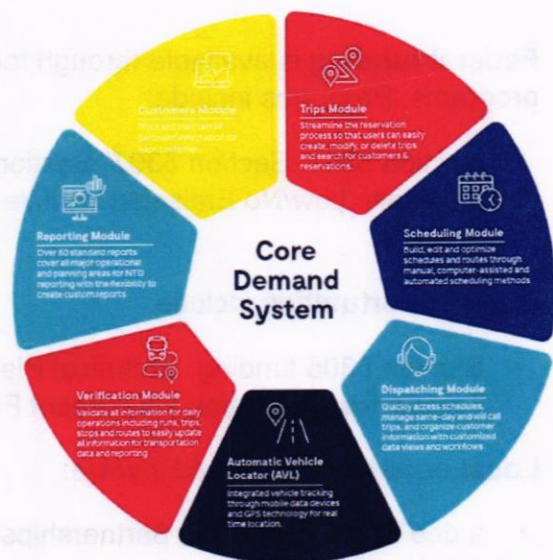
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Phased Plans: Technology Improvements

New technology for transit operations is recommended to:

- Schedule service for multiple fixed routes and DAR trips.
- Identify high-demand locations.
- Monitor key performance indicators like on-time performance.
- Deliver more efficient and cost-effective service.
- Build ridership through improved passenger experience.



Source: Routematch

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Next Steps

Next Steps: Funding Opportunities



- **Federal funding** is available through formula programs and competitive discretionary grant programs. Programs include:
 - Section 5311, Section 5307, Section 5310, Carbon Reduction Program, Bus and Bus Facilities, Low/No Emission Vehicle Program, Congressional Member designated projects.
- **State opportunities** include:
 - Section 5305 funding, Technical Planning Assistance through UDOT, Transportation and Transit Transportation Investment Fund (TTIF).
- **Local opportunities** could involve:
 - a dedicated transit tax, partnerships to purchase fare passes for members, students, or employees.

Next Steps



The following describes the next steps for Cedar City, step-by-step:



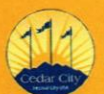
- Test Coverage Route alignment, including stops and timepoints to finalize route schedule.
- Secure capital funding to deploy (at a minimum) pole and sign stops along the transit route.
- Negotiate license agreements for stops on private property and gain all necessary approvals for sign installation.
- Determine which vanpool program model Cedar City would like to implement.
- Enter negotiations with SUU regarding funding for South Route operations.
- Prepare marketing plan.
- Monitor performance metrics, particularly stop-level ridership.

Other next steps:

- Procure additional vehicles.
- Procure operations software.
- Create a marketing plan.
- Initiate or strengthen partnerships with local and regional organizations such as SUU, neighboring municipalities, and Paiute Tribe.



Thank you



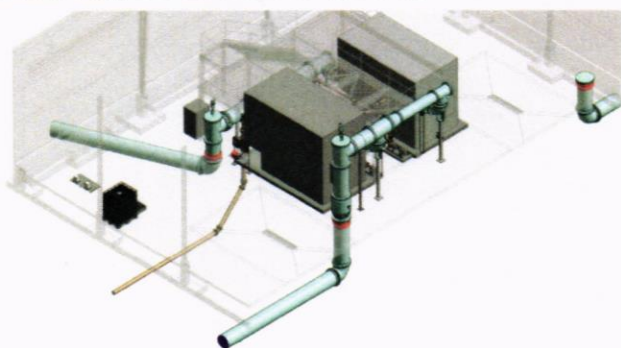
EFFLUENT WATER CAPTURE & REUSE PROJECT

Cedar Valley, Iron County, Utah

WHAT IS THE EFFLUENT CAPTURE & REUSE PROJECT?

PHASE 1 - FILTRATION & TREATMENT

In 2025, local municipalities joined together to construct a filtration plant (using a Pile Cloth Disc Filtration System) to treat effluent water to Type 1 specifications for reuse. Expected cost is \$5.4 M.

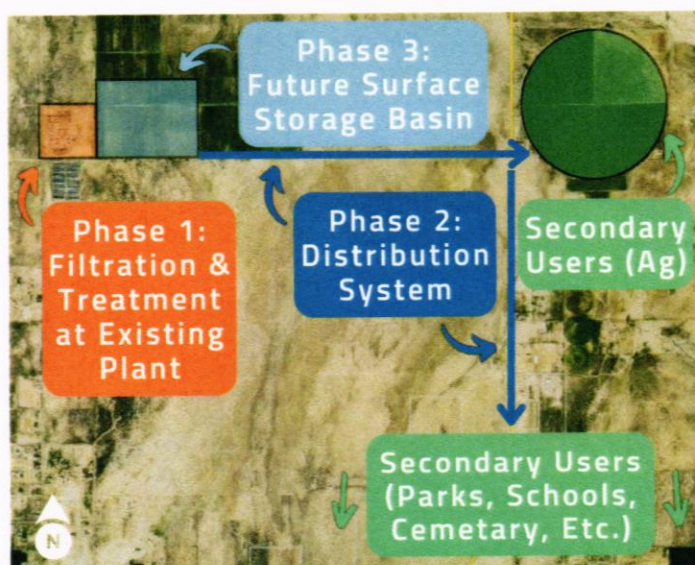


PHASE 2 - DISTRIBUTION SYSTEM

During 2026-2027, a distribution system is planned to be constructed, including a pump station and pipeline to transport treated water to end users Ag & Secondary systems during the summer months. Expected total cost is \$11.4M.

PHASE 3 - SURFACE STORAGE

In approx. 2030, a surface storage basin (2,400 AF capacity) for winter flow will be constructed near the Treatment Plant. This basin will be constructed of native material for the storage of winter flow.



WHY CAPTURE & REUSE EFFLUENT?

Cedar Valley's safe yield (available water supply) is 21,000 AF, but the valley uses 28,000 AF. This results in an average annual deficit of 7,000 AF.

	SAFE YIELD		
Current Water Supply	21,000	21,000 AF	
	CURRENT DEFICIT		
Current Water Usage	21,000	7,000	28,000 AF
	WR'S TO BE CUT BY GMP		
Outstanding Water Rights	21,000	29,000	50,000 AF

In 2021, the State implemented a **Groundwater Management Plan** that will reduce water rights to safe yield.

Cedar Valley is experiencing **high population & economic growth**.

Irrigating parks, schools, and farms with effluent water **reduces groundwater pumping**.

Project will provide a **growing secondary water resource** as volumes will increase as our communities grow.

Recycling our wastewater for beneficial use **saves water and money**.

WHAT IS THE COST?

PHASES 1&2 - FILTRATION, TREATMENT, AND DISTRIBUTION

We are 32% funded (Phase 1 fully funded). An additional \$11.4 M funding is necessary to build out the distribution system for delivery of Type 1 water starting in 2027.

PHASE 3 - SURFACE STORAGE

CICWCD is planning a site assessment to ensure water retention suitability and determine retention structure requirements. Construction is scheduled in 2030 after completion of Phases 1 & 2.

Project Phase	Start Year	Cost	We Have	We Need
1	2024	\$5.4M	\$5.4 M	\$0
2	2025	\$11.4M	\$3.75	\$7.65
3	2030	TBD	TBD	TBD

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WATERTech INC:				1,348.50	
WCF MUTUAL INSURANCE COMPANY					
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	51-40-134 WORKERS COMPENSATION	1,234.51	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	52-55-134 WORKERS COMPENSATION	483.74	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	53-56-134 WORKERS COMPENSATION	987.64	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	54-40-134 WORKERS COMPENSATION	282.18	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	55-40-134 WORKERS COMPENSATION	322.49	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	61-40-134 WORKERS COMPENSATION	60.47	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-92-134 WORKERS COMPENSATION	241.87	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	20-40-134 WORKERS COMPENSATION	161.25	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	22-40-134 WORKERS COMPENSATION	.00	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	24-40-134 WORKERS COMPENSATION	241.87	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	28-40-134 WORKERS COMPENSATION	544.21	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	30-40-134 WORKERS COMPENSATION	100.78	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-81-134 WORKERS COMPENSATION	1,355.45	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-83-134 WORKERS COMPENSATION	786.08	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-84-134 WORKERS COMPENSATION	80.62	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-85-134 WORKERS COMPENSATION	181.40	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-87-134 WORKERS COMPENSATION	302.34	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-90-134 WORKERS COMPENSATION	181.40	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-73-134 WORKERS COMPENSATION	2,947.77	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-75-134 WORKERS COMPENSATION	463.59	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-76-134 WORKERS COMPENSATION	60.47	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-77-134 WORKERS COMPENSATION	241.87	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-78-134 WORKERS COMPENSATION	503.90	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-79-134 WORKERS COMPENSATION	1,012.80	
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FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-60-134 WORKERS COMPENSATION	302.34	
FEB 2026	208414 - WRK COMP FEB 2026	02/01/2026	10-70-134 WORKERS COMPENSATION	5,401.94	
Total WCF MUTUAL INSURANCE COMPANY:				20,155.93	
WES TECH ENGINEERING					
S-INV105367	C01185 - EQUIPMENT CLARIFIER GEA	12/16/2025	53-56-730 CAP OUTLAY-IMPROVEMENTS	367,286.15	
Total WES TECH ENGINEERING:				367,286.15	
WEST HAVEN CONSTRUCTION					
496	CC ARENA - CONCRETE REPLACEME	01/10/2026	10-90-730 CAP OUTLAY-IMPROVEMENTS	1,900.00	
Total WEST HAVEN CONSTRUCTION:				1,900.00	
WHEELER MACHINERY COMPANY					
RS0000340257	015002 - PRK - EQUIPMENT RENTAL -	11/25/2025	10-83-790 CAP OUTLAY-RAP TAX FUNDS	8,361.00	
Total WHEELER MACHINERY COMPANY:				8,361.00	
Grand Totals:				2,650,757.17	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TROY SUNDQUIST:				3,225.81	
UNIFIRST CORPORATION					
2310071064	1895630 - PRK UNIFORM SERVICE	01/08/2026	10-83-451 UNIFORM SERVICE	112.91	
2310071563	1895630 - PRK UNIFORM SERVICE	01/15/2026	10-83-451 UNIFORM SERVICE	112.91	
2310072048	1895630 - PRK UNIFORM SERVICE	01/22/2026	10-83-451 UNIFORM SERVICE	112.91	
Total UNIFIRST CORPORATION:				338.73	
UTAH COMMUNICATION AUTHORITY					
INV-5801	CC ARPT - RADIO PROGRAMMING	12/15/2025	24-40-252 EQUIPMENT MAINTENANCE	20.00	
Total UTAH COMMUNICATION AUTHORITY:				20.00	
UTAH DEPT OF TRANSPORTATION					
RE 266*163	R499 - INDUSTRIAL RD IMP PROJ	01/16/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	227,214.13	
RE 266*163	R499 - INDUSTRIAL RD IMP PROJ	01/16/2026	51-40-731 CAP OUTLAY-LINE REPLACEMENT	1,657.08	
Total UTAH DEPT OF TRANSPORTATION:				228,871.21	
UTAH ORDINANCE COMPLIANCE ASSOC					
UOCA F. VASQUEZ	CCPD-TRAINING F.VASQUEZ 2026	02/04/2026	10-70-233 TRAVEL & TRAINING-PATROL	320.00	
Total UTAH ORDINANCE COMPLIANCE ASSOC:				320.00	
VERIZON WIRELESS					
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-44-280 TELEPHONE	42.67	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-70-312 COMPUTER & TECH SERVICES	3,544.88	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-73-280 TELEPHONE	280.07	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-75-280 TELEPHONE	219.80	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-77-280 TELEPHONE	40.01	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-79-280 TELEPHONE	119.37	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	10-83-280 TELEPHONE	65.27	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	24-40-280 TELEPHONE	99.71	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	28-40-280 TELEPHONE	20.02	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	30-40-280 TELEPHONE	89.67	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	51-40-280 TELEPHONE	350.44	
6133699753	571244071-00001 JAN 2026 CELLS	01/16/2026	52-55-280 TELEPHONE	39.68	
Total VERIZON WIRELESS:				4,911.59	
VIKING EXCAVATION INC					
5 CMTRY PH 3	CCC - CMTRY PH 3 #5	01/15/2026	10-83-732 CAP OUTLAY-CEMETERY	27,847.22	
Total VIKING EXCAVATION INC:				27,847.22	
WATERFORD SERVICES LLC					
192971	WTR - INJECTION QUILL	01/15/2026	51-40-740 CAP OUTLAY-EQUIPMENT	626.00	
192973	WTR - CHLORINE PUMP	01/16/2026	51-40-740 CAP OUTLAY-EQUIPMENT	7,201.62	
Total WATERFORD SERVICES LLC:				7,827.62	
WATERTECH INC					
084182	50544- NITRITE	12/17/2025	24-40-262 BUILDING & GROUND MAINTENANCE	293.40	
W084184	50544- TECHNATHERM	12/17/2025	24-40-262 BUILDING & GROUND MAINTENANCE	1,055.10	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-76-251 GAS & OIL	393.99	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	61-40-251 GAS & OIL	298.13	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-78-251 GAS & OIL	(8.55)	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-79-251 GAS & OIL	6,794.38	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-81-251 GAS & OIL	250.33	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-83-251 GAS & OIL	1,777.59	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	51-40-251 GAS & OIL	2,638.20	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	52-55-251 GAS & OIL	1,267.10	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	53-56-251 GAS & OIL	1,300.76	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	54-40-251 GAS & OIL	1,088.29	
Total STATE OF UTAH FUEL NETWORK:				36,549.50	
STUDIO 66 PHOTOGRAPHY					
4039	CCC - DOWNTOWN LIGHTING FAMILY	12/10/2025	30-40-221 EVENT SPONSORSHIP	1,240.00	
Total STUDIO 66 PHOTOGRAPHY:				1,240.00	
SYSKO LAS VEGAS INC					
517387418	291385 - AQUATIC CONCESSIONS	01/13/2026	20-40-482 MERCHANDISE-CONCESSIONS	2,914.76	
Total SYSKO LAS VEGAS INC:				2,914.76	
TDS					
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-41-280 TELEPHONE	79.77	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-70-280 TELEPHONE	16.18	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-73-270 UTILITIES-FIRE	29.39	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-76-280 TELEPHONE	11.39	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	28-40-280 TELEPHONE	22.78	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	53-56-280 TELEPHONE	37.59	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-77-280 TELEPHONE	37.59	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-83-280 TELEPHONE	11.39	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-90-280 TELEPHONE	11.39	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	10-92-280 TELEPHONE	45.57	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	20-40-280 TELEPHONE	34.18	
FEB 2026	0140683279 - TDS FEB 2026	01/19/2026	24-40-280 TELEPHONE	22.78	
Total TDS:				360.00	
THATCHER COMPANY					
2026400100217	0309700 - CHLORINE Y26	01/26/2026	20-40-254 CHEMICALS	4,759.15	
Total THATCHER COMPANY:				4,759.15	
THE CHURCH OF JESUS CHRIST					
DONATION 2026	CCC - DONATION TO YOUTH 2026 / FL	01/01/2026	10-53-645 CITY IMAGE CAMPAIGN	200.00	
Total THE CHURCH OF JESUS CHRIST:				200.00	
TONGS FIRE EXTINGUISHER SALES AND SERV					
8233	CCPD - FIRE EXT RECHARGE	01/19/2026	10-70-458 SMALL TOOLS	31.45	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				31.45	
TROY SUNDQUIST					
JAN 2026	CCC - PUBLIC DEFENDER 25/26	01/31/2026	10-44-310 PROF & TECH SERVICES	3,225.81	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
6961083-00	100592 - MISC SUPPLIES	01/23/2026	51-40-255 WATER SYSTEM MAINTENANCE	653.37	
6961215-00	100592 - MISC SUPPLIES	01/19/2026	10-78-930 INVENTORY	1,651.78	
6961669-00	100592 - MISC SUPPLIES	01/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	14,844.00	
6961887-00	100592 - MISC SUPPLIES	01/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,941.60	
6961905-00	100592 - MISC SUPPLIES	01/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	309.00	
6962657-00	100592 - MISC SUPPLIES	01/26/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,068.54	
6962970-00	100592 - MISC SUPPLIES	01/26/2026	51-40-255 WATER SYSTEM MAINTENANCE	351.00	
Total SCHOLZEN PRODUCTS COMPANY:				22,283.18	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_319139_3	103035 - CCPD - NAME TAG WITH STA	01/07/2026	10-70-620 UNIFORM PURCHASE	15.95	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				15.95	
SMITH HARTVIGSEN					
72452	CC EC DEV - DWNTWN CRA TAX INCR	11/30/2025	57-40-310 PROF & TECH SERVICES	32.00	
72453	CC EC DEV - RDA	11/30/2025	57-40-310 PROF & TECH SERVICES	96.00	
Total SMITH HARTVIGSEN:				128.00	
SOUTHWEST TECHNICAL COLLEGE					
INSP TRAINING	CC FLT - UHP LIGHT DUTY INSPECTIO	01/08/2026	10-78-210 SUBSCRIPTIONS & MEMBERSHIPS	140.00	
INSP TRAINING	CC FLT - UHP LIGHT DUTY INSPECTIO	01/08/2026	10-73-230 TRAVEL & TRAINING	140.00	
INSP TRAINING	CC FLT - UHP LIGHT DUTY INSPECTIO	01/08/2026	10-83-230 TRAVEL & TRAINING	140.00	
Total SOUTHWEST TECHNICAL COLLEGE:				420.00	
SPECTRUM					
11700676	1063731 - AIP 049 FINAL AD TERMINAL	09/25/2025	43-40-721 CAP OUTLAY-AIRPORT TERMINAL	86.38	
Total SPECTRUM:				86.38	
SPENCER ASPHALT MAINTENANCE					
4236	CC STR - CRACK SEAL	01/19/2026	10-79-268 MAINTENANCE-CRACK SEALING	8,356.95	
Total SPENCER ASPHALT MAINTENANCE:				8,356.95	
STAKER PARSON COMPANIES					
6775820	260116 - FLOWABLE FILL	12/22/2025	51-40-255 WATER SYSTEM MAINTENANCE	1,007.35	
6783265	260116 - FLOWABLE FILL	01/12/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,150.00	
6787361	260116 - FLOWABLE FILL	01/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	990.00	
6789790	260116 - FLOWABLE FILL	01/26/2026	51-40-255 WATER SYSTEM MAINTENANCE	990.00	
Total STAKER PARSON COMPANIES:				4,137.35	
STATE OF UTAH FUEL NETWORK					
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-42-251 GAS & OIL	42.09	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	55-40-251 GAS & OIL	6,332.98	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-70-251 GAS & OIL	9,172.02	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-73-251 GAS & OIL	2,085.61	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-75-251 GAS & OIL	431.57	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-85-251 GAS & OIL	128.90	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	10-90-251 GAS & OIL	200.40	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	22-40-251 GAS & OIL	1,702.74	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	24-40-251 GAS & OIL	430.60	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	28-40-251 GAS & OIL	93.16	
F2606E00708	CCC - DEC 2025 VEHICLE FUEL	01/02/2026	30-40-251 GAS & OIL	129.21	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
READING TRUCK EQUIPMENT LLC					
S 202460	CC STRT - CONTROLLER FOR SANDE	01/09/2026	10-79-252 EQUIPMENT MAINTENANCE	893.00	
Total READING TRUCK EQUIPMENT LLC:				893.00	
REPUBLIC SERVICES INC					
0233-000781512	302332300304 - DUMP SVC AQ Y26	12/31/2025	20-40-262 BUILDING & GROUND MAINTENANCE	300.00	
0233-000781513	302332300305 - DUMP SVC PRK/CMTR	12/31/2025	10-83-262 BUILDING & GROUND MAINTENANCE	235.42	
Total REPUBLIC SERVICES INC:				535.42	
RICE MACHINE WORKS					
08787	0208 - MAN HOLE COVER	01/02/2026	51-40-255 WATER SYSTEM MAINTENANCE	233.00	
Total RICE MACHINE WORKS:				233.00	
ROCKY MOUNTAIN POWER					
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	55-40-270 UTILITIES-SOLID WASTE	10.89	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	56-41-270 UTILITIES-EAST PARKING AUTH	451.31	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,660.29	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	22-40-270 UTILITIES-CATS	794.24	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	24-40-270 UTILITIES-AIRPORT	5,961.72	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	28-40-270 UTILITIES	1,451.01	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	51-40-270 UTILITIES-WATER	45,100.43	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	52-55-270 UTILITIES-SEWER COLLECTION	1,668.13	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	53-56-270 UTILITIES-SEWER PLANT	57,360.52	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-79-271 UTILITIES-STREET LIGHTING	5,812.00	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-83-270 UTILITIES-PARKS & CEMETERY	2,921.59	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-87-270 UTILITIES-LIBRARY	2,371.98	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,924.50	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-92-270 UTILITIES-HERITAGE CENTER	6,530.66	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	20-40-270 UTILITIES-AQUATIC CENTER	9,233.60	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-42-270 UTILITIES	2,828.35	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-53-635 FESTIVAL PROMOTIONS	.22	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-60-270 UTILITIES	94.92	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-73-270 UTILITIES-FIRE	1,038.89	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-76-270 UTILITIES	8.27	
DEC 2025	75494886-019 4- DEC 2025 POWER	01/07/2026	10-79-272 UTILITIES-RAIL ROAD CROSSING	59.88	
Total ROCKY MOUNTAIN POWER:				147,283.40	
ROOTS 2 LEAVES LLC					
2049	CC PRKS - TREE REMOVAL	01/23/2026	10-83-482 URBAN FORESTRY PROGRAM	6,650.00	
Total ROOTS 2 LEAVES LLC:				6,650.00	
SALT LAKE WHOLESALE SPORTS					
108456	CED01- AMMO 9mm	01/20/2026	10-70-452 FIREARM SUPPLIES	1,360.00	
Total SALT LAKE WHOLESALE SPORTS:				1,360.00	
SCHOLZEN PRODUCTS COMPANY					
3055352-00	100592 - MISC SUPPLIES	01/16/2026	51-40-255 WATER SYSTEM MAINTENANCE	64.80	
6956229-00	100592 - VALVE BOX REPLACEMENT	12/18/2025	10-90-730 CAP OUTLAY-IMPROVEMENTS	410.49	
6959297-00	100592 - MISC SUPPLIES	01/09/2026	10-78-930 INVENTORY	330.50	
6960081-00	100592 - MISC SUPPLIES	01/12/2026	10-78-930 INVENTORY	52.90	
6960591-00	100592 - MISC SUPPLIES	01/14/2026	51-40-255 WATER SYSTEM MAINTENANCE	204.30	
6960993-00	100592 - MISC SUPPLIES	01/15/2026	51-40-255 WATER SYSTEM MAINTENANCE	400.90	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
00122548CR	S1540 - AIR CYLINDER CREDIT	01/21/2026	10-78-930 INVENTORY	(519.45)	
Total OWEN EQUIPMENT:				3,434.41	
POLYDYNE INC					
1995245	108711 - POLYMER EMULSION Y26	01/19/2026	53-56-254 CHEMICALS	13,248.00	
Total POLYDYNE INC:				13,248.00	
PREMIER BODY AND PAINT					
11261	CCPD - REPAIR 2023 FORD F150 - 1FT	01/14/2026	10-70-252 EQUIPMENT MAINTENANCE	6,434.73	
Total PREMIER BODY AND PAINT:				6,434.73	
PRESTON'S SHREDDING					
54041012126	CCC - FY26 SHREDDING	01/21/2026	10-43-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	
PUBLIC EMPLOYEES HEALTH PROGRAM					
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-13112 RECEIVABLE-INSURANCE	620.36	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	52-55-132 EMPLOYEE INSURANCE	6,495.06	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	53-56-132 EMPLOYEE INSURANCE	14,274.24	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	54-40-132 EMPLOYEE INSURANCE	4,094.32	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	55-40-132 EMPLOYEE INSURANCE	2,357.34	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	61-40-132 EMPLOYEE INSURANCE	1,736.98	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-92-132 EMPLOYEE INSURANCE	1,861.08	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	20-40-132 EMPLOYEE INSURANCE	3,021.10	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	24-40-132 EMPLOYEE INSURANCE	3,473.96	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	28-40-132 EMPLOYEE INSURANCE	8,684.90	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	30-40-132 EMPLOYEE INSURANCE	1,736.98	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	51-40-132 EMPLOYEE INSURANCE	12,617.96	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-81-132 EMPLOYEE INSURANCE	13,114.22	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-83-132 EMPLOYEE INSURANCE	10,217.22	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-84-132 EMPLOYEE INSURANCE	.00	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-85-132 EMPLOYEE INSURANCE	3,473.96	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-87-132 EMPLOYEE INSURANCE	4,261.82	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-90-132 EMPLOYEE INSURANCE	2,357.34	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-73-132 EMPLOYEE INSURANCE	16,631.58	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-75-132 EMPLOYEE INSURANCE	6,042.20	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-76-132 EMPLOYEE INSURANCE	1,736.98	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-77-132 EMPLOYEE INSURANCE	620.36	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-78-132 EMPLOYEE INSURANCE	5,831.30	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-79-132 EMPLOYEE INSURANCE	9,683.66	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-41-132 EMPLOYEE INSURANCE	4,758.08	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-42-132 EMPLOYEE INSURANCE	1,736.98	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-43-132 EMPLOYEE INSURANCE	7,115.42	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-44-132 EMPLOYEE INSURANCE	5,210.94	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-60-132 EMPLOYEE INSURANCE	(1,753.51)	
718848	#4028-CCC PEHP - FEB 26 MEDICAL	01/16/2026	10-70-132 EMPLOYEE INSURANCE	63,492.88	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				215,505.71	
QUADIENT LEASING USA INC					
Q2181281	N8259897 - Y26 LEASE POSTAGE MET	01/11/2026	10-43-240 OFFICE SUPPLIES & EXPENSE	748.65	
Total QUADIENT LEASING USA INC:				748.65	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total METERWORKS INC:				47,969.36	
MICROMARKETING LLC ATTN: AR					
999125	15980-YOUNG ADULT BOOKS	01/20/2026	10-87-482 BOOKS-YOUNG ADULT	18.90	
999386	15980-YOUNG ADULT BOOKS	01/22/2026	10-87-482 BOOKS-YOUNG ADULT	163.87	
Total MICROMARKETING LLC ATTN: AR:				182.77	
MIDWEST VETERINARY SUPPLY INC					
27471722-050	49748 - VET SUPPLIES	01/16/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	95.40	
27471722-100	49748 - VET SUPPLIES	01/16/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	345.96	
27471722-150	49748 - VET SUPPLIES	01/20/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	529.99	
Total MIDWEST VETERINARY SUPPLY INC:				971.35	
MISSY MOSS LCSW					
DEC 2025	CCPD - THERAPY SESSIONS 12/3-12/3	01/19/2026	10-70-310 PROF & TECH SERVICES	500.00	
Total MISSY MOSS LCSW:				500.00	
MJG INC					
9003	CCC - R/R MAIN DEC 2025	12/31/2025	10-79-265 MAINTENANCE-RAILROAD	825.00	
Total MJG INC:				825.00	
MOUNTAIN WEST COMPUTERS					
89103	CC WTR - 1 TB HARD DRIVE	01/08/2026	51-40-312 COMPUTER & TECH SERVICES	139.00	
89128	CCC - TONER	01/12/2026	10-41-240 OFFICE SUPPLIES & EXPENSE	68.00	
89233	CCPD - USB-C CABLE	01/21/2026	10-70-246 COMPUTER SUPPLIES	14.00	
Total MOUNTAIN WEST COMPUTERS:				221.00	
NATALIE TOWNSEND CMHC PC					
CCPD2026-1	CCPD - MENTAL HEALTH COUNSELIN	01/15/2026	10-70-310 PROF & TECH SERVICES	307.58	
Total NATALIE TOWNSEND CMHC PC:				307.58	
NEWBY'S PEST LAWN AND WEED CONTROL					
73009	2218 - FAA BLDG PEST CONTROL	01/12/2026	24-40-262 BUILDING & GROUND MAINTENANCE	190.00	
73012	2218 - ARPT TERMINAL BLDG PEST C	01/12/2026	24-40-262 BUILDING & GROUND MAINTENANCE	380.00	
Total NEWBY'S PEST LAWN AND WEED CONTROL:				570.00	
NORTHWEST FIELD IRRIGATION CO					
172	CCC - 2026 NW FLD IRR ASSESSMEN	12/31/2025	51-40-315 IRRIGATION EXPENSE	524.00	
Total NORTHWEST FIELD IRRIGATION CO:				524.00	
NUCO2					
82520715	446694 - BULK CO2 POOL Y26	01/12/2026	20-40-254 CHEMICALS	340.47	
82545835	446694 - BULK CO2 POOL Y26	01/19/2026	20-40-254 CHEMICALS	345.22	
Total NUCO2:				685.69	
OWEN EQUIPMENT					
00122498	S1540 - SWEEPER PARTS	12/01/2025	10-78-930 INVENTORY	3,434.41	
00122548	S1540 - AIR CYLINDER	12/04/2025	10-78-930 INVENTORY	519.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IRON COUNTY SHERIFF'S OFFICE:				2,476.71	
JENKINS OIL COMPANY					
0604281	403 - FUEL	12/12/2025	28-40-251 GAS & OIL	1,228.77	
Total JENKINS OIL COMPANY:				1,228.77	
JOHN ORTON EXCAVATING					
9178	CC WWTP - SEWERLINE/MANHOLE FI	01/22/2026	10-83-790 CAP OUTLAY-RAP TAX FUNDS	50,152.36	
Total JOHN ORTON EXCAVATING:				50,152.36	
L & R PUMP & DRILLING INC					
5307	CC WTR - BOWLS NORTHFIELD WELL	12/23/2025	51-40-255 WATER SYSTEM MAINTENANCE	59,880.00	
Total L & R PUMP & DRILLING INC:				59,880.00	
LEARNER PUBLISHING GROUP					
ARN2401692	U906609 - CHILDRENS BOOKS	01/21/2026	10-87-483 BOOKS-CHILDREN	124.82	
Total LEARNER PUBLISHING GROUP:				124.82	
LES OLSON COMPANY					
EA1641288	08-CEDCI -COPIER SERVICE	01/19/2026	53-56-240 OFFICE SUPPLIES & EXPENSE	88.90	
Total LES OLSON COMPANY:				88.90	
LINCOLN AQUATICS					
41524423	951787 - CHLORINE REAGENT,TEST T	01/09/2026	20-40-254 CHEMICALS	660.88	
41524424	951787 - RED INDICATOR	01/09/2026	20-40-254 CHEMICALS	180.54	
NV176754CR	951787 - RED INDICATOR CREDIT	07/31/2025	20-40-254 CHEMICALS	(91.49)	
Total LINCOLN AQUATICS:				749.93	
LOOKOUT BOOKS					
ARL2301525	U906609 - CHILDRENS BOOKS	01/21/2026	10-87-483 BOOKS-CHILDREN	140.82	
Total LOOKOUT BOOKS:				140.82	
MARSHALL & EVANS ELECTRIC					
10090	CC ARENA - REPLACE OUTSIDE LIGH	01/07/2026	10-90-480 SPECIAL DEPARTMENT SUPPLIES	2,848.65	
Total MARSHALL & EVANS ELECTRIC:				2,848.65	
MASTER SINGERS					
RAP TAX 25/26 #2	CCC - RAP TAX 25/26 #2 ALLOCATION	01/16/2026	29-40-100 DISTRIBUTIONS TO ARTS	600.00	
Total MASTER SINGERS:				600.00	
METERWORKS INC					
11386	CC WTR - WATER METERS	01/15/2026	51-40-481 METER-NEW	29,601.00	
11389	CC WTR - WATER METERS / CHANGE	01/22/2026	51-40-740 CAP OUTLAY-EQUIPMENT	(62,337.78)	
11394	CC WTR - WATER METERS	01/22/2026	51-40-481 METER-NEW	7,406.46	
11395	CC WTR - WATER METERS	01/22/2026	51-40-481 METER-NEW	2,866.52	
11406	CC WTR - WATER METERS / CHANGE	01/27/2026	51-40-740 CAP OUTLAY-EQUIPMENT	54,798.66	
1776	CC WTR - WATER METERS / CHANGE	01/13/2026	51-40-740 CAP OUTLAY-EQUIPMENT	15,634.50	

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EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-81-132 EMPLOYEE INSURANCE	146.52	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-83-132 EMPLOYEE INSURANCE	133.20	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-84-132 EMPLOYEE INSURANCE	13.32	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-85-132 EMPLOYEE INSURANCE	26.64	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-87-132 EMPLOYEE INSURANCE	53.28	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-90-132 EMPLOYEE INSURANCE	26.64	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-73-132 EMPLOYEE INSURANCE	213.12	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-75-132 EMPLOYEE INSURANCE	53.28	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-76-132 EMPLOYEE INSURANCE	13.32	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-77-132 EMPLOYEE INSURANCE	26.64	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-78-132 EMPLOYEE INSURANCE	66.60	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-79-132 EMPLOYEE INSURANCE	159.84	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-41-132 EMPLOYEE INSURANCE	53.27	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-42-132 EMPLOYEE INSURANCE	13.32	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-43-132 EMPLOYEE INSURANCE	79.92	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-44-132 EMPLOYEE INSURANCE	39.96	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-60-132 EMPLOYEE INSURANCE	26.64	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-70-132 EMPLOYEE INSURANCE	705.97	
Total IHC HEALTH SERVICES:				2,517.48	
IMAGE PRO					
154549	433 - CCC ENVELOPES	01/20/2026	10-41-240 OFFICE SUPPLIES & EXPENSE	389.75	
154549	433 - CCC ENVELOPES	01/20/2026	10-43-240 OFFICE SUPPLIES & EXPENSE	389.75	
154592	433 - CCC BUSINESS CARDS	01/15/2026	10-41-240 OFFICE SUPPLIES & EXPENSE	103.00	
Total IMAGE PRO:				882.50	
IMPERIAL WINDOW & DOOR INC.					
123444	CC ARENA - GARAGE DOOR SPRINGS	01/21/2026	10-90-262 BUILDING & GROUND MAINTENANCE	785.47	
Total IMPERIAL WINDOW & DOOR INC.:				785.47	
INGRAM					
93684574	2046315-BOOKS	01/13/2026	10-87-481 BOOKS-GENERAL COLLECTION	46.99	
93760358	2046315-BOOKS	01/15/2026	10-87-482 BOOKS-YOUNG ADULT	49.46	
93760359	2046315-BOOKS	01/15/2026	10-87-481 BOOKS-GENERAL COLLECTION	30.72	
93760360	2046315-BOOKS	01/15/2026	10-87-482 BOOKS-YOUNG ADULT	13.48	
93791424	2046315-BOOKS	01/16/2026	10-87-481 BOOKS-GENERAL COLLECTION	240.22	
93891701	2046315-BOOKS	01/21/2026	10-87-481 BOOKS-GENERAL COLLECTION	64.18	
93926644	2046315-BOOKS	01/22/2026	10-87-481 BOOKS-GENERAL COLLECTION	748.70	
93945243	2046315-BOOKS	01/23/2026	10-87-482 BOOKS-YOUNG ADULT	87.86	
93945244	2046315-BOOKS	01/23/2026	10-87-482 BOOKS-YOUNG ADULT	24.29	
93955898	2046315-BOOKS	01/23/2026	10-87-483 BOOKS-CHILDREN	253.42	
93955899	2046315-BOOKS	01/23/2026	10-87-483 BOOKS-CHILDREN	43.17	
93955900	2046315-BOOKS	01/23/2026	10-87-482 BOOKS-YOUNG ADULT	140.03	
93955901	2046315-BOOKS	01/23/2026	10-87-481 BOOKS-GENERAL COLLECTION	96.90	
93955902	2046315-BOOKS	01/23/2026	10-87-482 BOOKS-YOUNG ADULT	536.31	
93983309	2046315-BOOKS	01/26/2026	10-87-481 BOOKS-GENERAL COLLECTION	39.59	
93983310	2046315-BOOKS	01/26/2026	10-87-481 BOOKS-GENERAL COLLECTION	23.44	
93983311	2046315-BOOKS	01/26/2026	10-87-482 BOOKS-YOUNG ADULT	12.55	
Total INGRAM:				2,451.31	
IRON COUNTY SHERIFF'S OFFICE					
202-01	TF - EXPLOSIVE BREACHER MGR TR	01/15/2026	10-70-231 TRAVEL & TRAINING-ADMIN	1,114.92	
202-01	TF - EXPLOSIVE BREACHER MGR TR	01/15/2026	10-70-233 TRAVEL & TRAINING-PATROL	1,114.92	
2026-01	TF - REIMBURSE FLASH DRIVES	01/13/2026	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.87	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total GUARDIAN:				2,556.28	
HEALTH EQUITY-HSA					
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-41-132 EMPLOYEE INSURANCE	6.30	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-42-132 EMPLOYEE INSURANCE	2.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-43-132 EMPLOYEE INSURANCE	10.50	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-44-132 EMPLOYEE INSURANCE	6.30	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-60-132 EMPLOYEE INSURANCE	2.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	51-40-132 EMPLOYEE INSURANCE	23.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	52-55-132 EMPLOYEE INSURANCE	8.40	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	53-56-132 EMPLOYEE INSURANCE	18.90	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	54-40-132 EMPLOYEE INSURANCE	6.30	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	55-40-132 EMPLOYEE INSURANCE	4.20	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	61-40-132 EMPLOYEE INSURANCE	2.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-90-132 EMPLOYEE INSURANCE	4.20	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-92-132 EMPLOYEE INSURANCE	6.30	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	20-40-132 EMPLOYEE INSURANCE	4.20	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	24-40-132 EMPLOYEE INSURANCE	4.20	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	28-40-132 EMPLOYEE INSURANCE	10.50	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	30-40-132 EMPLOYEE INSURANCE	2.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-79-132 EMPLOYEE INSURANCE	14.70	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-81-132 EMPLOYEE INSURANCE	21.00	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-83-132 EMPLOYEE INSURANCE	21.00	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-84-132 EMPLOYEE INSURANCE	.00	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-85-132 EMPLOYEE INSURANCE	4.20	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-87-132 EMPLOYEE INSURANCE	8.40	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-70-132 EMPLOYEE INSURANCE	85.95	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-73-132 EMPLOYEE INSURANCE	23.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-75-132 EMPLOYEE INSURANCE	6.30	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-76-132 EMPLOYEE INSURANCE	2.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-77-132 EMPLOYEE INSURANCE	2.10	
BZ7KFFE	CCC - 36976 HSA JAN 26	01/01/2026	10-78-132 EMPLOYEE INSURANCE	8.40	
Total HEALTH EQUITY-HSA:				319.05	
HERC RENTALS					
89695106-001	1572152 - JLG MANLIFT REPAIR	01/06/2026	10-92-252 EQUIPMENT MAINTENANCE	2,665.87	
Total HERC RENTALS:				2,665.87	
HOTSPOT NUTRITION					
123-52	CC EVENTS - SWAG BAG ITEMS CCH	10/02/2025	30-40-223 RUNNERS SERIES	647.00	
Total HOTSPOT NUTRITION:				647.00	
IHC HEALTH SERVICES					
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	52-55-132 EMPLOYEE INSURANCE	66.60	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	53-56-132 EMPLOYEE INSURANCE	119.88	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	54-40-132 EMPLOYEE INSURANCE	39.96	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	55-40-132 EMPLOYEE INSURANCE	53.28	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	61-40-132 EMPLOYEE INSURANCE	13.32	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	10-92-132 EMPLOYEE INSURANCE	39.96	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	20-40-132 EMPLOYEE INSURANCE	26.64	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	24-40-132 EMPLOYEE INSURANCE	39.96	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	28-40-132 EMPLOYEE INSURANCE	79.92	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	30-40-132 EMPLOYEE INSURANCE	13.32	
EAP-05750	86- EAP 4TH Q (CC Y26 2ND QTR)	01/23/2026	51-40-132 EMPLOYEE INSURANCE	173.16	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-76-132 EMPLOYEE INSURANCE	114.05	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-77-132 EMPLOYEE INSURANCE	101.75	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-78-132 EMPLOYEE INSURANCE	489.20	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-79-132 EMPLOYEE INSURANCE	923.55	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-41-132 EMPLOYEE INSURANCE	365.60	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-42-132 EMPLOYEE INSURANCE	114.05	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-43-132 EMPLOYEE INSURANCE	398.60	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-44-132 EMPLOYEE INSURANCE	456.20	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-60-132 EMPLOYEE INSURANCE	33.00	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-70-132 EMPLOYEE INSURANCE	4,574.25	
Total EMI HEALTH:				15,928.95	
ESRI INC					
900177005	5090-ARC GIS ANNUAL SUBSCRIPTIO	01/15/2026	10-81-240 OFFICE SUPPLIES & EXPENSE	1,583.00	
Total ESRI INC:				1,583.00	
FASTENAL					
UTCED134409	UTCED0056 - MISC FACILITY/SHOP S	01/23/2026	53-56-480 SPECIAL DEPARTMENT SUPPLIES	167.37	
Total FASTENAL:				167.37	
FERGUSON ENTERPRISES, LLC					
1055411	391013 - METER LIDS	01/15/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,750.00	
Total FERGUSON ENTERPRISES, LLC:				1,750.00	
FEVER LLC					
2273	CCPD - ALCOHOL PREVENTION HOO	10/20/2025	10-70-640 LIQUOR ENFORCEMENT	2,056.75	
Total FEVER LLC:				2,056.75	
FREEDOM MAILING SERVICE					
52121	CCC - NEWLETTERS/WATER BILLS	01/12/2026	10-43-222 PRINTING & POSTAGE	128.03	
52121	CCC - BILL PROCESSING AND POSTA	01/12/2026	51-40-240 OFFICE SUPPLIES & EXPENSE	4,815.54	
Total FREEDOM MAILING SERVICE:				4,943.57	
FULL COMPASS SYSTEM LTD					
INC02772248	CUC2384391 - MICROPHONES FOR S	01/08/2026	10-92-480 SPECIAL DEPARTMENT SUPPLIES	1,203.98	
Total FULL COMPASS SYSTEM LTD:				1,203.98	
GLOBAL ASSETS INTEGRATED LLC					
2026-039	CC TF - EXPLOSIVE BREACHING - CA	01/15/2026	76-43-220 SWAT OPERATIONS	2,550.00	
Total GLOBAL ASSETS INTEGRATED LLC:				2,550.00	
GOLDEN WEST INDUSTRIAL SUPPLY INC					
2134854	75982 - CCFD FIRE LINE TAPE	01/12/2026	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	156.08	
Total GOLDEN WEST INDUSTRIAL SUPPLY INC:				156.08	
GUARDIAN					
FEB 2026	00051182 - INSURANCE	01/15/2026	11-22540 INS PAYABLE - SUPPLEMENTAL	2,556.28	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JAN 2026	333989743 - JAN 2026	01/07/2026	10-73-280 TELEPHONE	113.02	
JAN 2026	333989743 - JAN 2026	01/07/2026	10-76-280 TELEPHONE	56.51	
JAN 2026	333989743 - JAN 2026	01/07/2026	10-81-280 TELEPHONE	56.51	
Total CENTURYLINK:				1,243.26	
CHEMTECH-FORD LLC					
26A0827	CC WTR - WATER SAMPLE TESTING	01/26/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,495.00	
Total CHEMTECH-FORD LLC:				1,495.00	
CIVIL SCIENCE INFRASTRUCTURE INC					
19992	CCC - ENG SVCS CMTRY EXP PH 3	01/16/2026	10-83-732 CAP OUTLAY-CEMETERY	855.00	
Total CIVIL SCIENCE INFRASTRUCTURE INC:				855.00	
CMC TIRE INC					
60050734	6086 - TIRES (2)	12/31/2025	10-78-930 INVENTORY	529.86	
Total CMC TIRE INC:				529.86	
COMPLETE PLUMBING SERVICES LLC					
15621	CCHT - REPAIR DRAINS	01/15/2026	10-92-262 BUILDING & GROUND MAINTENANCE	120.00	
Total COMPLETE PLUMBING SERVICES LLC:				120.00	
CURTIS & SONS					
INV1029327	C4202 - CCPD - SHIRTS, PATCHES	01/16/2026	10-70-620 UNIFORM PURCHASE	164.16	
Total CURTIS & SONS:				164.16	
ELITE DOOR & WINDOW INC					
30304	CC ARENA - GARAGE DOOR SPRINGS	01/21/2026	10-90-262 BUILDING & GROUND MAINTENANCE	600.00	
Total ELITE DOOR & WINDOW INC:				600.00	
EMI HEALTH					
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-13112 RECEIVABLE-INSURANCE	33.00	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-13112 RECEIVABLE-INSURANCE	33.00	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	52-55-132 EMPLOYEE INSURANCE	524.95	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	53-56-132 EMPLOYEE INSURANCE	890.55	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	54-40-132 EMPLOYEE INSURANCE	261.10	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	55-40-132 EMPLOYEE INSURANCE	215.80	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	61-40-132 EMPLOYEE INSURANCE	114.05	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-92-132 EMPLOYEE INSURANCE	99.00	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	20-40-132 EMPLOYEE INSURANCE	182.80	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	24-40-132 EMPLOYEE INSURANCE	296.85	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	28-40-132 EMPLOYEE INSURANCE	570.25	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	30-40-132 EMPLOYEE INSURANCE	114.05	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	51-40-132 EMPLOYEE INSURANCE	831.45	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-81-132 EMPLOYEE INSURANCE	920.80	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-83-132 EMPLOYEE INSURANCE	608.90	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-84-132 EMPLOYEE INSURANCE	114.05	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-85-132 EMPLOYEE INSURANCE	228.10	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-87-132 EMPLOYEE INSURANCE	248.80	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-90-132 EMPLOYEE INSURANCE	147.05	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-73-132 EMPLOYEE INSURANCE	1,444.50	
COMM1340202602	1340 - FEB 26 DENTAL, VISION	01/21/2026	10-75-132 EMPLOYEE INSURANCE	479.65	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BLACKSTONE PUBLISHING					
2223266	167928 - E MATERIALS	01/15/2026	10-87-481 BOOKS-GENERAL COLLECTION	260.87	
Total BLACKSTONE PUBLISHING:				260.87	
BONNEVILLE BUILDERS					
DIAMOND Z AREN	CC ARENA - CONSTRUCTION	12/31/2025	10-90-730 CAP OUTLAY-IMPROVEMENTS	752,204.59	
Total BONNEVILLE BUILDERS:				752,204.59	
BRADSHAW CHEVROLET					
45763	10500 - CC FLEET - SEAT CUSHION/C	12/19/2025	10-78-930 INVENTORY	220.15	
Total BRADSHAW CHEVROLET:				220.15	
CANDACE NICOLE REID					
JAN 2026	CCC - PUBLIC DEFENDER 25/26	01/31/2026	10-44-310 PROF & TECH SERVICES	7,333.33	
Total CANDACE NICOLE REID:				7,333.33	
CEDAR CITY MOTOR COMPANY LLC					
2025 FORD BRON	CCPD - 1FMDE7BH8SLB16252 2025 F	01/16/2026	10-70-640 LIQUOR ENFORCEMENT	45,282.00	
Total CEDAR CITY MOTOR COMPANY LLC:				45,282.00	
CEDAR CITY PLUMBING AND DRAIN CLEANING					
197	CCPD - PLUMBING PATROL ROOM	01/15/2026	10-70-310 PROF & TECH SERVICES	2,850.00	
Total CEDAR CITY PLUMBING AND DRAIN CLEANING:				2,850.00	
CEDAR CITY-BRIANHEAD TOUR./IRON CTY GOV					
121825	CC ECONDEV - PLACER AI / SHARED	12/11/2025	30-40-210 SUBSCRIPTIONS & MEMBERSHIPS	6,892.00	
Total CEDAR CITY-BRIANHEAD TOUR./IRON CTY GOV:				6,892.00	
CEDAR VET CLINIC					
59812	CCPD - BANDIT - PREVENTATIVE CAR	01/08/2026	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	657.99	
Total CEDAR VET CLINIC:				657.99	
CENGAGE GROUP					
999101915435	170454 - LBRY BOOKS	01/13/2026	10-87-481 BOOKS-GENERAL COLLECTION	104.21	
999101974930	170454 - LBRY BOOKS	01/16/2026	10-87-481 BOOKS-GENERAL COLLECTION	41.98	
999102015847	170454 - LBRY BOOKS	01/20/2026	10-87-481 BOOKS-GENERAL COLLECTION	13.79	
Total CENGAGE GROUP:				159.98	
CENTURYLINK					
JAN 2026	333989743 - JAN 2026	01/07/2026	56-41-280 TELEPHONE	56.51	
JAN 2026	333989743 - JAN 2026	01/07/2026	10-92-280 TELEPHONE	113.02	
JAN 2026	333989743 - JAN 2026	01/07/2026	20-40-280 TELEPHONE	169.54	
JAN 2026	333989743 - JAN 2026	01/07/2026	24-40-280 TELEPHONE	113.02	
JAN 2026	333989743 - JAN 2026	01/07/2026	28-40-280 TELEPHONE	113.02	
JAN 2026	333989743 - JAN 2026	01/07/2026	51-40-280 TELEPHONE	56.51	
JAN 2026	333989743 - JAN 2026	01/07/2026	52-55-280 TELEPHONE	113.02	
JAN 2026	333989743 - JAN 2026	01/07/2026	10-43-280 TELEPHONE	56.53	
JAN 2026	333989743 - JAN 2026	01/07/2026	10-42-280 TELEPHONE	56.51	
JAN 2026	333989743 - JAN 2026	01/07/2026	10-70-280 TELEPHONE	169.54	

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ACTION CONTRACTING LLC					
S5099431.001	113 - EFFLUENT FILTRATION SYSTEM	01/12/2026	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	455,546.11	
Total ACTION CONTRACTING LLC:				455,546.11	
ADVANCED ENGINEERING & ENVIRONMENTAL SV					
108247	CC WWTP - ENG SVC EFFLUENT REU	01/13/2026	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	1,316.46	
Total ADVANCED ENGINEERING & ENVIRONMENTAL SV:				1,316.46	
AFLAC					
508023	F8206 - INSURANCE	01/12/2026	11-22700 FLEX SPENDING - TRUST PAYABLE	581.84	
Total AFLAC:				581.84	
ALL SEASONS GROUNDS MAINTENANCE					
5218	CCC - WEST SNOW REMOVAL DEC 20	12/31/2025	56-40-263 SNOW REMOVAL	1,206.00	
5218	CCC - EAST SNOW REMOVAL DEC 20	12/31/2025	56-41-263 SNOW REMOVAL	658.00	
Total ALL SEASONS GROUNDS MAINTENANCE:				1,864.00	
ALLDATA					
26/27 SUBSCRIPTI	100671024 - ANNUAL SUBSC 3/26-3/27	03/02/2026	10-78-210 SUBSCRIPTIONS & MEMBERSHIPS	1,500.00	
Total ALLDATA:				1,500.00	
ALLIANCE FIRE & SAFETY INC					
10004864	CC AQ - FIRE SYSTEM INSPECTION	12/16/2025	20-40-262 BUILDING & GROUND MAINTENANCE	755.00	
Total ALLIANCE FIRE & SAFETY INC:				755.00	
ALLSTAR FIRE EQUIPMENT					
269858	CCFD - BOOTS	01/16/2026	10-73-451 UNIFORM ALLOWANCE	913.04	
Total ALLSTAR FIRE EQUIPMENT:				913.04	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1222839	005510 - WWTP UNIFORM SERV Y26	01/20/2026	53-56-451 UNIFORM SERVICE	37.66	
LSTG1223070	6051 - FLT UNIFORM SERV	01/21/2026	10-78-451 UNIFORM SERVICE	30.85	
LSTG1223971	005510 - WWTP UNIFORM SERV Y26	01/27/2026	53-56-451 UNIFORM SERVICE	37.66	
Total ALSCO - AMERICAN LINEN SUPPLY:				106.17	
BARNEY BROS ELECTRIC INC					
16389	CCC - LIGHT REPAIRS	01/08/2026	10-42-262 BUILDING & GROUND MAINTENANCE	1,025.24	
Total BARNEY BROS ELECTRIC INC:				1,025.24	
BLACK WIDOW ARENA DRAG					
7552-B	CC ARENA - DIG TIP, SHANK	01/09/2026	10-90-480 SPECIAL DEPARTMENT SUPPLIES	1,766.00	
Total BLACK WIDOW ARENA DRAG:				1,766.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:					
Mayor:					
City Council:					
City Recorder:	<u>Penon Savage</u>				
City Treasurer:	<u>Rhean Carlson</u>				

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.