

Cedar City

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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
MARCH 25, 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
 - Staff Comment
 - Active Transportation Presentation
- IV. Consent Agenda
 1. Approval of minutes dated March 4 & 11, 2026
 2. Ratify bills dated March 5, 2026
 3. Approval of the appointment of Amber Ray as City Recorder. Mayor Nelson
 4. Approval of the bid from Viking Excavation in the amount of \$164,721.58 for the 1700 West Waterline Project – Shane Johnson Approval
 5. Approval of the design build proposal from Better Bike Parks in the amount of \$245,000 for the Fort Cedar Railroad Trail Pump Track and Bike Park. Shane Johnson
- V. Action Agenda
 6. Consider changes to the Shadow Cove Townhomes northwest curb approach – 668 Fiddlers Cove Drive. Jeffrey Rindlisbacher
 7. Consider modifications to Cedar City Ordinance 26-III-21 pertaining to permitted uses in the Downtown Commercial zone. Don Boudreau/Randall
 8. Consider an ordinance amending 35-10 prohibiting overnight parking on 900 North near the Cemetery. Darin Adams/Randall McUne
 9. Consider a resolution for revisions to the 2025-2026 Fiscal Year Budget. Terri Marsh
- VI. Public Comments

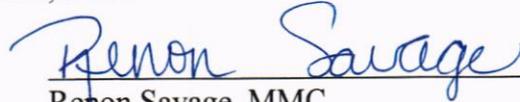
Dated this 23rd day of March, 2026.



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 23rd day of March, 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

MARCH 4, 2026

The City Council held a meeting on Wednesday, March 4, 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; City Engineer Kent Fugal; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Economic Development Director David Johnson; Events Director Brandon Burk; Planner Amber Ray.

OTHERS PRESENT: Joe Carroll, Ann Clark, Tyler Melling, William Melling, Tim Watson, Scotty Harville, Joe Sandberg, Tom Jett, Jennifer Bulloch, JoNell Hone, Carol Bulloch, Rick & Cathy Bryant, Roland Gow, Ryan Talbot, Bill Payne, Tonya Payne, Daryl Brown, Mark Nelson, Madalyn Bleazard, Dan Roberts, Sifa Kioa, Ascher Ray, Lucy Shaha, McKinley Bagley.

CALL TO ORDER: Pastor Joe Carroll of Calvary Chapel Church gave the invocation; the pledge was led by Councilmember Phil Schmidt.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■**Phillips** - I would like to thank the Special Events for the Love Where You Live campaign, we had the kids here last week. Thank you for how well it was handled. ■**Schmidt** – Friday afternoon we had the City Street Department & Eric Witzke and Scott Phillips helped keep people in line and we moved the 70,000 lb. rock. The city staff were great help. An 11-year-old boy helped set the rock. Don Ruesch owner of the company was in the crane helping the boy set the rock in place. It went really well.

PUBLIC HEARING TO CONSIDER AN ORDINANCE FOR A GENERAL PLAN CHANGE FROM LOW DENSITY RESIDENTIAL TO MEDIUM DENSITY RESIDENTIAL AND A ZONE CHANGE FROM ANNEXED TRANSITION (AT) TO RESIDENTIAL DWELLING – TWO UNIT (R-2-2) IN THE VICINITY OF 1000 N

3900 W. WATSON ENGINEERING / RANDALL MCUNE: **Tim Watson**, Watson Engineering – we got an unfavorable recommendation from Planning Commission. We are requesting 22 acres along 3900 West and north of 800 North to have the General Plan changed to medium density and zoning as R-2-2, it is now AT. The current master plan shows it as low density R-1. 3900 W is a 75-foot road, and 800 North is 66-foot road right-of-way. **Cox** – north of you is R-2-2? **Tim** - a portion is and there is some down the road. The section below is in the County and the large farm could become industrial, but the other property in the county is R-1.

Wilkey – other than the developers' economic standpoint is there a reason to go against the master plan? **Tim** – the 75 ft road and 4500 West down the road will be a master planned

road. I think there needs to be other options. This is an option for single families on a smaller lot. **Randall** – they are 7,000 square foot lots. **Tim** – they are larger than the R-2-1 which is 7,000. **Randall** – 7,000 if true single family, 9,000 for a twin home. **Phillips** – there was a long discussion in Planning Commission of feathering from low to high density. 4500 West of that is zoned industrial. **Kent** – 4500 south is industrial, to the north is AT, when you look at the general plan we have high density, medium density and low density residential.

Phillips – there is a sandwich in the area, so where does it leave the low density. I get where you are coming from, but I am sitting on the fence trying to find the best interest of the city. You have to trust the developer that they will go through with what they say, because once it is changed you can't go back. I would like to consider a sunset clause, if we make changes to the general plan based on a project, there is a period of time that if they have not developed it would automatically revert back to the original zone. We have seen times in the past when they didn't follow through and we end up with a different project. **Cox** – doesn't state law disallow you to make the change for a project. **Phillips** – I am not asking what the development is, I am just saying if we make the change and it is not developed in a certain time period that it reverts back. It is not necessarily just this project, but future changes.

Galan – under general conditions that is a wise decision, but it doesn't address the constant changes we have made in the past few years. The same developer has done the project to the north, and it is feathered in, and I feel it is a great design. This proposal stays in medium density all the way through. The square footage is a little larger also. **Tim** – that is the current sketch, but as long as we meet ordinance we can change. We have many parameters to take into consideration. **Mayor** – we still have to look at a zone change and are you ok with it. We shouldn't base it on a project. **Randall** – you can through a development agreement. **Mayor** – it could end up with all twin homes and if you don't want that you should not approve it.

Wilkey – in a situation where we are going against the Master Plan we can set certain provisions through a development agreement. **Randall** – correct if it is beyond what is zoned. **Tim** – I was involved in many discussions with the last amendment to the General Plan, and the consultant had changed a zone to something different than what is shown, I went to the consultant showing something we had planned, and it was changed. This is not set in stone; it is a guide. If you want it to be as shown on the General Plan, you should set everything in stone and not change it. There is no definition of feathering, we all look at it differently.

Schmidt – we want affordable housing; single family homes are getting harder to get. Going R-2-2 they are selling more, we need to consider for people of Cedar City that can't afford a single-family home, is this a good option. I can see the value, the property to the east is R-2-2, to the east of that it has all different zones. Are you going to have an easement for the sewer line? **Tim** – the main sewer line is on 800, there is a new phase of Magnolia Fields taking the sewer through this property to connect at 800 North. **Schmidt** – will there be any green space? **Tim** – that will come with sketch, I think it will allow for more of a community feel. **Mayor** – we can't ask that without a development agreement. **Schmidt** – where will the water go? **Tim** – this property is in that special impact fee area, the closest is to the north, I understand the city has discussed an RFP. This would only require it to go to the south property line. **Schmidt** – I mean storm water. **Tim** – it will go to the north; Magnolia Fields created a storm pond. **Cox** – it will create more money for that impact fees. I live closer to this than anyone and this does not bother me as long as the city infrastructure will support the density. **Paul** – it is a special assessment fee, not an impact fee. **Schmidt** – without you tying into the water line, will you have adequate fire flow? **Tim** – no one does in this area. **Cox** – that is why we have the special fee. **Tim** – they are all good questions, but are not related to the zone change, that will be handled with the development of the property.

Mayor Nelson opened the public hearing. **Tom Jett** – I voted against it at Planning Commission (PC), not because I am opposed to development, I ask that in the future to give PC direction and guidance of what you are looking for. We don't want to be the bad guys, give direction on what you want to do with zones and master plans. **Galan** – I have read all the minutes of the PC discussion, in your mind, what are the top 3 reasons why PC gave it a negative recommendation. **Tom** – it only came to one, it was not in the MP and was not contiguous to another zone. We are trying to do the right thing, but we are running blind. You think we need to make some changes and I agree. We want to make good planning. **Galan** – I don't think anyone will think PC is the bad guy, you are in good conscience making decision with what you have in front of you. If it is not enough, we need to come up with a proposal. You made a recommendation and we need to take into account all parameters and we will consider all angles. Affordable housing keeps being thrown out and the homes are still not affordable; we want developers to bring their prices down and that is not happening. Our median income is not where it needs to be. We have a trend of change without strategic longer terms of the city. To the west we will have an industrial area and to the east you have a crisscross thing going on. I don't want you guys to feel like the bad guys, if we vote differently that is not a bad job done. **Tom** – you made a comment that people don't think ill of us, you should hear the comments, and it hurts. We try and follow the professional planners, sometimes against our thoughts. **Cox** – zoning picks winners and loser and we need to have more mixed zoning. I don't know that the General Plan is set in concrete, and we have to be flexible. **Ann Clark** – if they think badly of you, who cares, the General Plan is put in place to give the big picture, for years the council would pick and choose. There were people at PC that live in Equestrian and do care. I think zoning protects people, you can say I want to live by horses and the zoning will protect that. What happens, there is a big distrust in this city because they buy in R-1 and then you rezone to high density all around it. Wayne Decker is a developer, and he said that this doesn't make it more affordable, it makes developers more money. The guy that bought across from me bought there because it was developed, everywhere else he looked had vacant land and the realtor told him this is the zone now, but it could change. **Cox** – most of the R-1 homes were built after the R-2 homes in the area. **Ann** - Following the General Plan makes it fair for everyone. The hearing closed.

Councilmember Phillips moved to put this on the action agenda; seconded by Councilmember Wilkey; vote unanimous.

PUBLIC HEARING TO CONSIDER AN ORDINANCE ANNEXING 5.00 ACRES OF LAND LOCATED AT APPROXIMATELY 100 E 3000 N. RICK HOLMAN /

RANDALL MCUNE: **Wilkey** – I think they need to represent themselves; I think we table it. **Kent** – this is a parcel south of 3000 North about 100 East, Old Farm is to the southwest of it. The applicant owns the portion they want to annex. There are issues after the below annexation, there was a lot line change that would leave a portion out. At our request they approached the other property owners to make sure we don't have a gap; they also got the right-of-way for 3,000 North. They have done everything we asked them to do. Staff have no problems. **Randall** – the map says 5 acres, that is their property, with the addition it is about 6.5 acres. **Schmidt** – so it will all be in the city? **Kent** - yes. The parcel map shows the gap; they worked to fill that gap in and to bring the street in on the west end of their property.

Wilkey – what is the property shown on the General Plan? **Kent** – medium density residential.

Mayor Nelson opened the public hearing. There were no comments. The hearing closed.

Councilmember Schmidt moved to move it to action; seconded by Councilmember Cox; vote unanimous.

**PUBLIC HEARING TO CONSIDER MODIFICATIONS TO CEDAR CITY
ORDINANCE 26-IV-16 PERTAINING TO COMMERCIAL AND INDUSTRIAL
BUILDING MATERIALS. DON BOUDREAUX / RANDALL MCUNE: Amber Ray -**

we made some changes that were outdated and we revamped it a little bit. along Main Street and Hwy 56. **Wilkey** – where does Main Street end going north and south? **Randall** – the map shows it ends at about 3000 North, and at the south it ends at the stop light at Main and (Old Hwy-91) now Cedar Blvd. **Amber** – the changes were reviewed as shown on Exhibit “A”. There are so many different building materials that come out but will not be exact.

Wilkey – this gives staff flexibility. **Phillips** – on the glass situation, I think it said no more than 25%, someone couldn’t build a 5-story glass structure? **Amber** – correct. **Kent** – this did not all come out of staff, we had multiple conversations with Planning Commission and the Downtown committee. We were trying to preserve the aesthetic along Main Street and 200 North, representative of the corridors that define our city. A lot of groups implemented these changes. **Wilkey** – what if we had a car dealership, they would want windows, they would find that limiting. **Schmidt** – Tri-State Motors and Imperial Glass would not qualify.

Randall – this was already in the current zone. **Mayor** – it is different on the main floor versus the upper floors. Any commercial business would have more than 25% glass and I see that as a flaw. **Wilkey** – maybe say on any floors above main floor. **Mayor** – is there difference between windows and glass. **Amber** – it was already there in another spot.

Randall – it was confusing the way it was drafted. **Paul** – the preferred materials existed long before the restrictions on Main Street and HWY-56. The restrictions were added in the early 2000’s because the council did not want steel buildings along Main Street and HWY-56, they wanted façade to dress it up, now we are reversing that and saying we are ok with metal buildings. **Schmidt** – I think we should change the 25%. **Mayor** – or is the window versus showroom floor. I think this is outside the windows and doors. **Galan** – is that interpretation in there? **Randall** – we would have to change it to get where the mayor is going. **Galan** – I like the way he is going; it takes care of the needs of a showroom. **Paul** – maybe you keep the limitations for mirrored glass and you move clear, see-through glass up in the ordinance under Section 1 and say you can have 60% of the building as windows. If we don’t want a mirrored 5 story building say you don’t want mirrored glass. **Amber** – the next section talks from main to 200 South to 200 North, your building had to be the preferred material and wrap around the building 30 feet, that went down to 8 feet. **Galan** – all the buildings in the downtown have to be wrapped unless it is a corner building. **Amber** – from 200 S to 200 N on Main Street we get into the color and the entire length of Main Street or 200 North it is the 8 feet unless you are on a corner, see Exhibit “A”, C – 3, this may answer the glass requirements. **Wilkey** – the Velocity building, they would be required on the front and side would be required to have it done on both sides.

Mayor Nelson opened the public hearing. **Tyler Melling**, Velocity Builders – we were the original builders, this ordinance flagged the north wall, it was masked metal paneling, and

the city said no, which saved us money. Talking to staff members, we talked about flexibility of more modern accents, this only penciled out as a corporate building. We worked with staff on this and they took it to the Downtown Committee. The 30 feet was architecturally awkward. Allowing more stucco with other accents, we looked at other cities and borrowed from them. I appreciate staff's work on this. We ran this through architects and contractors. We have been waiting for this. The hearing closed.

Councilmember Phillips moved to put this item on action; seconded by Councilmember Wilkey; unanimous.

DISCUSSION/RECOMMENDATIONS REGARDING EVENT STREET CLOSURES.

DARIN ADAMS, RYAN MARSHALL, BRANDON BURK: **Darin Adams** – Exhibit "B" was read. Roland Gow, our VIPS Coordinator, had a conversation with Utah Barricade an for the 4th of July it would be about \$1,000. **Wilkey** – Utah Barricade doesn't have to be the company, but they are the company in the area. **Brandon Burk** – I jumped the gun a little, I did put it in the budget but know the budget has not been approved. I just wanted enough money proposed in the budget. The Events Budget comes mostly from TRT which does not affect the general funds. **Phillips** – the entities would need a traffic control plan (TCP); how do they do that? **Darin** – it is the route and where the traffic flows, we review that and sometimes it is sent back, we need the actual impact. **Schmidt** – there are several engineering firms that are certified to do the TCP. **Mayor** – maybe we help them the first time and they can do it in the future. **Wilkey** – Utah Barricade does that for them. **Phillips** - we are the Festival City and these are part of that and we want it to be safe, but we need to support them in any way we can. **Darin** – we are all in on that. With events nothing changes, we just enhance the TCP and the volunteers are not qualified to do that. **Galan** – there is not any offsetting costs, are we using less people with these people coming in to provide the service? **Darin** – we don't pay the Volunteers. **Schmidt** – I have set up a lot of traffic control plans but hiring it to a third party is great for liability. If it is not done right and we get one person hurt, it will cost us a lot more than this. **Wilkey** – we won't know about the budget for a few months, so the decision will be made not knowing if the city will pick up those costs. **Galan** – we can ask that this be considered in the budget. **Brandon** – there is a budget revision coming up, technically we could move money to cover it for the rest of the year. **Paul** – nothing will hit in this fiscal year. If you say you want it funded, it is \$20,000 in a multi-million budget, tell us.

Rick Bryant, I am with Lions Club and we help with the 4th of July and I also do the Renaissance Faire. Since COVID we have not had a parade on the 24th of July, Enoch and Beaver does, and I think we should have one. I think what you are doing is a great idea and liability wise makes good sense. Passing the cost on to the events, many can't afford that. I hope the city will continue to sponsor this since it is the Festival City. As the community grows, we want people out in the city not in their homes playing video games.

Carol Bulloch, Livestock and Heritage Festival. We understand why we need to do this and we appreciate your support and would love to have your help in funding it. Thank you for support of our committee.

Sifa Kioa, VP of Programming at SUU - is it structured so that we would contract Utah barricade in addition to them providing the barrels and signage? We have our student

workers pull that. **Paul** - Utah Barricade would do the traffic control plan and set up the barricades and signage to close streets and when the event is done Utah Barricade will clean it up. **Sifa** - we close the road at 7:00 a.m., they don't have manpower to do it, so we pull the barrels ourselves. **Brandon** - with the half marathon UHP has handled the road closures. I have not tried to use Utah Barricade that early, but I think if we contract them, they will work it out. There are different levels of how you utilize their services, but if this passes, we can keep our volunteers busy doing other things. **Galan** - if we fund it, they will man it no matter the time, they bring the materials, put it up and remove it. **Chief** - yes, but we will still be there, we do have to close the roads for them to put up the controls. **Wilkey** - you have just done that to save money. **Mayor** - the group will still take the lead on their event, but we cover the cost. **Phillips** - they could invoice us. **Sifa** - do we have to have Utah Barricade? **Schmidt** - you are not a certified TCP. **Sifa** - we have SUU Police do it around SUU and the CCPD does it from SUMA to Main Street. **Roland Gow** - in the past we have assisted SUU who deploy the barricade materials and remove them. Under the present proposal we can help, but we are not bound to. The actual deployment of the TCP devices is the purview of Utah Barricade. We have not helped SUU much in the past 2 or 3 years. We help monitor locations and remove barricades to the side of the street so traffic can flow easily and early. **Galan** - we are trying to mitigate liability and send it to the professionals and take you out of danger. If we fund it, they do it and every organization steps out of that. **Mayor** - they still take the lead, they call Utah Barricade. **Cox** - each organization will still have to get the UDOT permit. **Galan** - we then don't put our people in the street to close and open the street. **Rowland Gow** - they are not that fast opening the street. **Phillips** - you will have a problem with that. **Schmidt** - if you move the barrels in the wrong direction, you can get hit very easily and then we have the liability. **Galan** - what are we funding with the \$20,000. **Chief** - I don't want our volunteers moving anything. **Galan** - professionals set up and take down and within the guideline of what we contract. The funding has to be specific otherwise I don't want to fund the \$20,000. **Chief** - the event organizer will do everything they have done in the past, but they contact Utah Barricade and Utah Barricade will send the plan to us. **Mayor** - what if an event ends and Utah Barricade is not there to open traffic. **Chief** - we will have a conversation with them. **Sifa** - we have done it because it is cheaper, and they are not always there on time. **Mayor** - hire subcontractor to do their job and then we can evaluate it, if they don't do their job we have a conversation. If they don't follow our process, we don't pay the funds, and they take on the liability.

Councilmember Phillips moved to put this on consent; seconded by Councilmember Galan; vote unanimous.

CONSIDER CONSTRUCTION AGREEMENT WITH MAXWELL PRODUCTS FOR

AIO-054. TYLER GALETKA: Tyler Galetka, Airport Manager - this is to reseal the runway, we have brought this to council, we now need to approve the contract. This is paid from our federal entitlement. Our match is going to be 5%, which is about \$27,000. This is in the current budget.

Councilmember Schmidt move to put this on the consent agenda; seconded by Councilmember Wilkey; vote unanimous.

CONSIDER AIP-055 GRANT APPLICATION TO RECONSTRUCT TAXIWAY A AND EAST APRON, PHASE 1. TYLER GALETKA: Tyler Galetka, Airport Manager -

this is also for entitlement funds of \$1.3 million and we match at \$67,000; this is the taxiway A and east apron project. **Paul** – Airport contracts don't follow our purchasing policy; we follow the FAA guidelines. We can't consider cost; we use their pool of engineers. The airport is very high priced and we have no say. **Tyler** – we can go to other FAA Engineers, but we have to pay a 5% match for each of them. There are others in Heber or Colorado. **Phillips** – we need to use those that know our airport. **Tyler** – this will be in the budget for next year. This is to apply for the grant.

Councilmember Phillips moved to put this item on consent; seconded by Councilmember Wilkey; vote unanimous.

DISCUSS CONTRACT FOR UTILITY AUDITING SERVICES. PAUL BITTMENN:

Paul – We put out an RFP for this service. We want to contract with P3 Cost Analysts. They get our utility bills and uniform contracts and make sure we pay the correct rate, they audit, and if we have savings, we split the savings 50/50 for three years. They look to make sure we aren't paying the wrong rate and to see if we need to update a contract to make it better for us. That is what they look for.

Councilmember Schmidt moved to put it on the consent agenda; seconded by Councilmember Phillips; vote unanimous.

DISCUSS INSTALLATION OF COMMEMORATIVE MONUMENT BY TRIPLE DUCE. PAUL BITTMENN:

Paul – when Triple Duce was here a few weeks ago, they wanted to put a placard up. The preferred location for the plaque is on the northwest corner of the Korean War Memorial, facing 200 East. The size of the plaque is 21" x 27".

Councilmember Phillips moved to put this item on consent; seconded by Councilmember Wilkey; vote unanimous.

PUBLIC HEARING TO CONSIDER ADOPTING, ENACTING, AND/OR MODIFYING AN IMPACT FEE FACILITIES PLAN AND IMPACT FEE ENACTMENT BY ORDINANCE FOR PARKS AND RECREATION, FIRE, POLICE, STORMWATER, TRANSPORTATION, SEWER, AND CULINARY WATER. PAUL BITTMENN / FRED PHILPOT:

Paul – Fred Philpot is our consultant; he works with Lewis Young who we hired for this update.

Fred Philpot – we have worked with staff and the information provided to the public and to the council is what we have proposed.

Presentation is shown on Exhibit "C". If you adopt an increase, there is a 90-day waiting period before the fee becomes effective, if there is a decrease. it is immediately. The draft shows the maximum fee, you can modify them downward, but you cannot adopt a fee that exceeds the proposed amount.

Wilkey – the one with wide ranges, what is that? **Paul** – original it had a lot more detail, the big ranges, it is by the meter size, that is water and sewer, we provided that. **Wilkey** – I don't feel it would be an all or nothing, I would like it broken down by all categories. **Paul** – that is done on the impact fee analysis. **Phillips** – I would like a summary that shows the current fee

versus the proposed. **Paul** – we can provide that. **Schmidt** – I would like to see a fee for a 10,000 industrial building. **Fred** – with wastewater and water the ERU will determine the change, the percentage will be equivalent. A 10,000-foot industrial building, look at square footage and times it by 10, it is more specific for wastewater and culinary water. **Cox** – is there anything that shows warehouse. **Paul** – that is the meter size. The transportation, fire and police would go up by square footage, the water and wastewater same and the storm water depends on the surface. The factor for heavy use such as traffic is a specific for use. There is the ability to build a calculation for a specific unique building, and that is built into the ordinance. If the development will retain or detain and release it at a slow rate the storm water, that fee can be waived. **Phillips** – for transportation, why is single family higher than multi-family? **Fred** – it is based on the average trips per land use. **Wilkey** – single family we would call anything R-1, R-2-1 and R-2-2, when do we kick to multi-family rate per unit? **Kent** – the IPE rates are based on 100's of studies, the multi-family there are various categories. There is a necessity to simplify and that is how it was approached and we would base it on our city code. **Schmidt** – I would like to look at where we are and what is proposed before we go further. **Wilkey** – if I am building a single-family home with 3 bed 2 bath should I get charged the same as a 7-bedroom home. **Paul** – we do go off meter size. **Phillips** - the change is high, but it is maximum and we are only currently charging 85% of what was proposed other than police, fire and stormwater from our last study. **Wilkey** – when did we do the last study? **Terri** – 2021. **Paul** – we did a modification for police and fire in 2023. **Wilkey** – we need to look at inflation. **Mayor** – if the list is accurate then the study will articulate the cost of needs. If we modify the fee then we acknowledge that the general fund, the taxpayers, will pay the remainder of the fees. The list we provided is also fair to evaluate and see if they are things we need and want to provide and do we want it funded by new growth or current people. **Cox** – if construction goes away, our city will dry up. We need to see what is a need, and what is an unreasonable take and is it necessary for the government to take for open space. I have a hard time approving this across the board. **Phillips** – we look at the development of the community, as the developments get further away, we have to maintain them. **Paul** – we are also paying the upsizing that the developers don't pay the lines wouldn't have the carrying capacity for future growth. **Schmidt** – this is a hard hit. **Paul** – the legislature is looking at a transportation utility fee, that is all rate payers. **Mayor** – if we need the money we raise taxes. **Wilkey** – some things are only needed if we grow. To say everyone should pay for it. **Mayor** – the sewer plant would meet their needs if there was not growth. **Cox** – I agree with upsizing water and sewer and police and fire. They pay property tax. **Fred** – the methodology and analysis is designed to say only new growth is included in the fees. Impact fees are not used for deficiencies. The list of projects is for the growth, not for existing. Look at utility rates and taxation, impact fees help reduce the rates for utilities, that is how you mitigate double taxation. **Kent** – a lot of the information provided to Fred came from my department on public works infrastructure. We looked at the projects we are anticipating within the time frame of the study, and we came up with a good and complete cost. We also looked at what percentage is because of new development. We have tried to make sure we are not putting development on the hook for what they are not causing. **Phillips** – I think we should go with the recommendations for fire and police. **Wilkey** – how we get to something, I would love to see the comparison, would the easiest way be to send what each of us think it should be individually and then you can put something together? **Paul** - If you need more time than next week, we can push it back. **Cox** – some factors that play into the police and fire, the legislature is looking at a sales tax. **Mayor** – that did not pass.

Mayor Nelson opened the public hearing. **Christian Simmons** - How much will it cost the city? **Fred** – the fees calculated are a one-time assessment on new development, not on existing. **Paul** – it will cost us if we build something. **Ryan Talbot**, Iron County Home Builders Association – we appreciate working with the City Manager and City Engineer to get information to us and meet with us. As I listened, I appreciate all the consideration. There are a lot of factors that go into affordability. In the past they have phased those in, the big jumps are hard. **Mayor** – did you plan to phase it last time? **Phillips** – we looked at the entire process; we did a percentage and then came back. **Paul** – impact fees are highly regulated by the state, we have to show how we have collected and spent the impact fees. We have more in our pocket than we have projects for some funds and we have some funds that we are upside down in. **Cox** – you can't take from one bucket and put in another. **Wilkey** – for fire, you can't charge an impact fee without a plan to spend it. **Paul** – if the price of a truck is over a half million you can use impact fees for fire, no one else can do that. The hearing closed.

Paul - we will get to you the comparison and where we are on the different funds, and the upsizing. Impact fees must be spent or encumbered within 6 years. However, as an example, if you have a parks impact fee that exceeded the six years, but you know you are going to build a \$2 million soccer field starting in years 7 & 8, you can extend that life and say it will go for that purpose.

ADJOURN: Councilmember Phillips moved to adjourn at 7:55 p.m.; seconded by Councilmember Cox; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – MARCH 4, 2026

SECTION 1: **AMENDMENT** "Section 26-IV-16 Commercial And Industrial Building Materials" of the Cedar City Municipal Code is hereby *amended* as follows:

AMENDMENT

Section 26-IV-16 Commercial And Industrial Building Materials

- A. The inclusion and exclusion of the following materials ~~are required~~should be considered in the design of commercial building for building frontage located on properties with frontage on Main Street (entire length) and 200 North extending through U-56:
1. ~~Preferred~~Permitted Building Materials:
 - a. Quarried stone,
 - b. Cultured stone,
 - c. ~~Brick or F~~full brick veneer,
 - d. Composite lap siding (~~i.e. Hardiplank~~),
 - e. Architectural concrete ~~or stucco~~ (with recessed panels and reveal lines) ~~at no more than 60 percent,~~
 - f. ~~Colored CMU block and architectural CMU block (i.e. split face, fluted, scored, honed, etc.)~~A aluminum composit materials with a finish that is non-metallic or highly reflective, and
 - g. Other materials that emulate the permitted materials.
 2. ~~Preferred~~Permitted~~Accent~~ Materials at no more than 25 percent of the facade:
 - a. Precast concrete ~~accents,~~
 - b. ~~Stucco (EIFS) as an accent material (not a major building component). Limited amounts of stucco used for vertical surfaces only if the quality of the design merits such consideration;~~ Glass accents (except mirrored glass).
 - c. ~~Glass accents.~~Wood
 - d. Metal walls,
 - e. Colored architectural block,
 - f. Tile, and
 - g. Other materials that emulate these materials.
 3. ~~Discouraged~~Prohibited Materials:
 - a. Plain, grey, flat faced CMU block ~~except when used as an accent, not a total wall treatment,~~
 - b. ~~Brick Tiles~~Vinyl siding,
 - c. ~~Metal Walls~~Plywood siding, and
 - d. ~~Wood or glass when used as more than for a functional purpose or as on accent material~~Mirrored glass.
- B. Within 150 feet of Main Street between 200 North and 200 South permitted building materials are limited to quarried stone, cultured stone, architectural concrete, full brick or brick veneer, and tile. Other permitted materials may be used at no more than 25

percent. Material requirements shall apply to the entire building. ~~Along particular street frontages, building materials as listed above are mandatory for the front face and the first 30 feet of the side of any building (i.e. the materials listed as "Preferred" are required, and those listed as "Discouraged" are prohibited). This requirement shall apply to buildings located within 150 feet of the following streets:~~

1. Colors shall be limited to Earth tone colors which is a color scheme that draws from a color palette of browns, tans, greys, whites and creams also including some greens, blues and reds. The colors in an earth tone scheme are muted and flat in emulation similar to those colors generally found in nature. Colors that are brilliant and intense such as fluorescents, or highly reflective shall be prohibited at more than 5 percent of any given building elevation. ~~Main Street-Entire Length~~
2. ~~200 North Street extending through U-56 Highway~~

C. When evaluating the building material requirements of this section the following shall apply:

1. Material requirements shall be evaluated in one plane or elevation.
2. Frontage shall mean the elevation facing the applicable streets and the first eight (8) feet of any side including the entirety of the corner side.
3. Standard store front windows shall be excluded from the material requirements.
4. Buildings shall utilize at least two of the permitted materials.
5. For the purposes of this section, highly reflective shall mean any color or material application with a light reflective value of 60 or more.
6. The city may request the submittal of sample colors and materials to determine compliance with the section.

D. Nothing in this section shall prohibit the rehabilitation of an existing building utilizing the building's original exterior materials in the configuration as originally applied.

EXHIBIT "B"
CITY COUNCIL – MARCH 4, 2026

CEDAR CITY COUNCIL
AGENDA ITEM

DECISION PAPER

TO: Mayor and City Council

FROM: Darin Adams/Ryan Marshall/Brandon Burk

DATE: 4 March 2026

SUBJECT: Event Street Closures

PROBLEM: The Volunteers in Police Service (VIPS) program, formed in 2006, assumed responsibility for event and parade street closures that were previously handled by Cedar City Public Works. While this approach may have been sufficient at the time, several significant concerns have emerged.

Cedar City's continued population growth has increased the scale, frequency, and complexity of events requiring road closures. With this growth comes greater traffic volume, higher risk exposure, and increased demand for personnel, signage, and logistical resources. The current model places volunteers in environments that present inherent safety risks, particularly when deploying or removing signage in active or partially controlled traffic conditions.

Additionally, proper traffic control standards require a Traffic Control Plan (TCP/TTC) approved by city departments and it is much safer to have the involvement of a trained Traffic Control Technician (TCT). Absent these resources, it creates potential liability concerns, safety hazards, and compliance issues with recognized traffic control standards.

In summary, the current practice of utilizing VIPS to deploy signage for street closures presents safety risks, resource limitations, compliance concerns, and growing liability exposure as event demands increase.

RECOMMENDATION:

1. Law enforcement shall continue to close roadways and staff intersections as required. This ensures trained personnel manage high-risk traffic environments.
2. Law Enforcement and Public Works will continue to provide closures for our local high school homecoming parades. The Street

Department will continue supporting post-event cleanup, including trash removal and street sweeping.

3. A TCP or Traffic Control Plan will need to be submitted by event organizers to the city for review and approval.

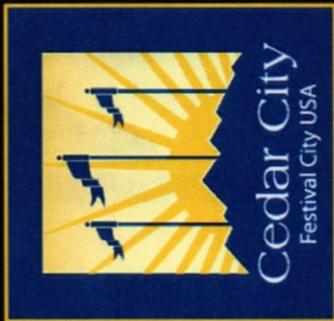
4. A third-party company with trained staff and appropriate equipment should deploy and remove signage and barricades. The city currently utilizes such entities to ensure proper execution and safety of city-sponsored events.

5. If deemed appropriate, the City may consider providing financial assistance to support the use of third-party companies supplying signage and certified TCT (Traffic Control Technician) personnel. This would promote standardized safety practices while maintaining community event viability.

- a. Cedar City Events has determined a preliminary list of approximately 10 annual events, including both city-organized events and third-party events that would potentially utilize these funds for road closures and/or directional signage. These events include Spring Fiesta (City), Cedar City Half Marathon, (City), Downtown Lighting (City), Belgian Waffle Ride (City), July Jamboree, Renaissance Faire, 4th of July Parade, Cedar Livestock and Heritage Festival Parade, Storybook Parade, and SUU Homecoming.

Based on this list and previous experiences with Utah Barricade, it is estimated the cost for these events to be approximately \$1,500 or less/event. For FY27, Cedar City Events has included a budget request for a new line item, with a beginning budget of \$20,000. This includes an additional \$5,000 for unexpected costs to cover these expenses from TRT funds.

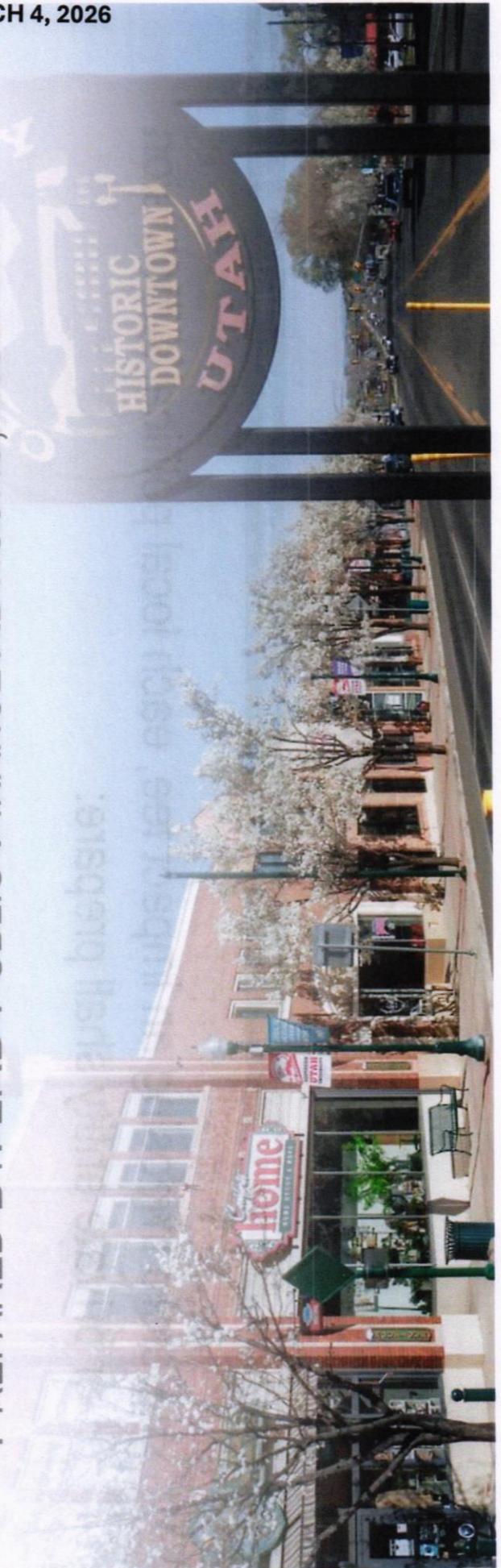
Collectively, these recommendations provide a balanced approach that enhances safety, ensures regulatory compliance, reduces liability exposure, and supports continued community events in a growing city.



**IFFP & IFA: PARKS AND RECREATION, FIRE,
POLICE, STORM WATER, WASTEWATER, CULINARY
WATER AND TRANSPORTATION**

MARCH 2026

PREPARED BY: LRB PUBLIC FINANCE ADVISORS, INC.



IMPACT FEE PROCESS

2

- Before imposing an impact fee, each local political subdivision or private entity shall prepare:



IMPACT FEE FACILITIES PLAN (IFFP)

Identifies the demands placed upon the City's existing facilities by future development and evaluates how these demands will be met by the City. Outlines the improvements which are intended to be funded by impact fees.



IMPACT FEE ANALYSIS (IFA)

Proportionately allocates the cost of the new facilities and any excess capacity to new development, while ensuring that all methods of financing are considered.

IMPACT FEE PROCESS

3

- The following elements are important considerations when completing an IFFP and IFA:

SERVICE AREA & DEMAND ANALYSIS

LEVEL OF SERVICE ANALYSIS

**EXISTING FACILITY INVENTORY AND EXCESS
CAPACITY ANALYSIS**

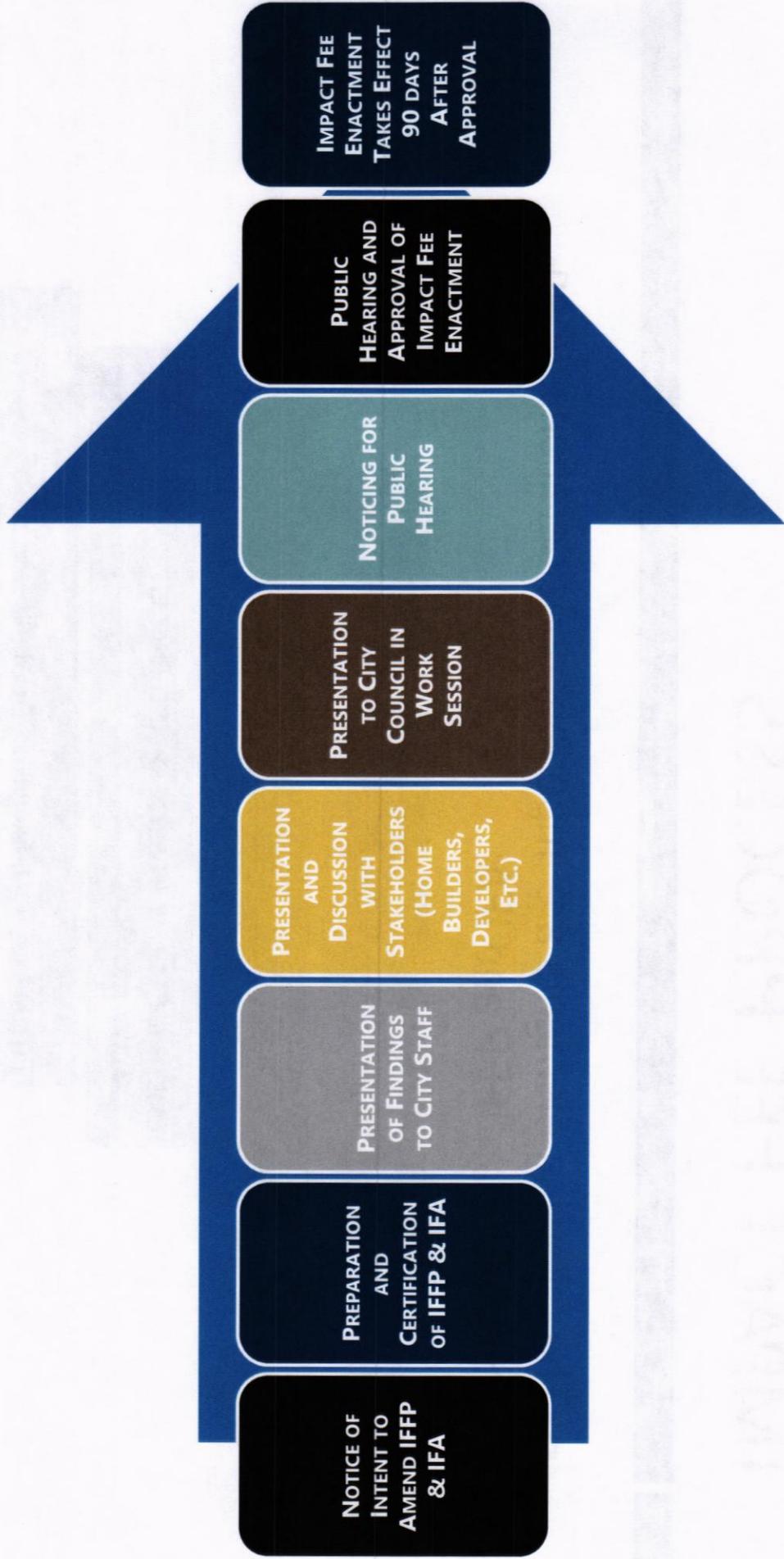
FUTURE CAPITAL FACILITIES ANALYSIS

**FINANCING STRATEGY – CONSIDERATION OF ALL
REVENUE SOURCES**

WE PROVIDE SOLUTIONS

IMPACT FEE PROCESS

4



WE PROVIDE SOLUTIONS

IMPACT FEES ANALYZED

5

- Parks & Recreation
- Public Safety (Police & Fire)
- Storm Water
- Wastewater
- Culinary Water
- Transportation

SUMMARY

6

- **Service Area:** City-Wide including future annexations as they occur
- **Level of Service:** Defined by each service
- **Existing Facilities and Buy-In:** Defined by each service
- **Future Facilities:** Each service was evaluated for needed future facilities
- **Financing:** Includes historic financing costs
- **Proportionate Share Analysis:** Analysis of fee per unit for each service

SUMMARY

7

	SINGLE FAMILY (PER UNIT)	MULTI-FAMILY (PER UNIT)	COMMERCIAL (PER 1K SF)	INDUSTRIAL (PER 1K SF)	INSTITUTIONAL
Parks and Recreation	\$4,106	\$3,110	-	-	-
Fire	\$603	\$778	\$1,422	\$142	\$569
Police	\$394	\$549	\$510	\$19	\$107
Storm Water	\$393	\$85	\$1,256	\$1,354	\$378
Wastewater*	\$5,632	\$5,632	\$5,632	\$5,632	\$5,632
Culinary Water*	\$8,594	\$8,594	\$8,594	\$8,594	\$8,594
Transportation**	\$1,169	\$835	\$3,254	\$604	\$941
Total	\$20,891	\$19,583	\$20,668	\$16,345	\$15,528
% Change	143%	148%	116%	112%	104%
\$ Change	\$12,291	\$11,694	\$11,078	\$8,641	\$7,932

*Fee is for 1 ERU, larger meters will be assessed a higher fee

**Represents a general fee for commercial (ITE Code 820), institutional (ITE Code 560), and industrial (ITE Code 110). See Impact Fee Report for details.

WE PROVIDE SOLUTIONS

FINALIZATION

Adopt, Modify, Reject Impact Fees

90 Day Wait Period to Assess Increase

COUNCIL MINUTES

MARCH 11, 2026

The City Council held a meeting on Wednesday, March 11, 2026, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

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

EXCUSED: Mayor Steve Nelson.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Renon Savage; City Engineer Kent Fugal; Police Chief Darin Adams; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall.

OTHERS PRESENT: Tyler Romeril, Jay Romeril, Tim Watson, Daryl Brown, Tom Jett, Scotty Harville, Joe Sandberg, Rick Holman, Bill Payne, Tonya Payne.

CALL TO ORDER: President Tyler Romeril of The Church of Jesus Christ of Latter-day Saints, Canyon View Stake gave the invocation; the pledge was led by Terri Marsh.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Parking Garage Painting & Re-Striping. **Paul** – there will be some access available but on March 16th and 17th they will be painting and restriping the parking garage. ■ 2025 Police Department Report. **Mayor Pro-Tem Phillips** – I asked Chief to come and clarify a few things on the report. **Chief Adams** – one thing to be aware of is on page 5, it guides the crime in the community, ours was 2.47 last year they are calculated on violent crimes. Pages 16 & 17 the aggravated assault, kidnapping and rape, they are the reasons it is where it is. We are in the middle of the Utah average. **Mayor Pro-Tem Phillips** – I saw the same trends, any idea as to why? **Chief** – domestic violence always increases, there are different types, some are verbal only with no action taken other than counsel given. Only the physical abuse cases are in the report. Pages 16 & 17 is where the meat of the stats are, which is the stats from year to year, (LEOKA) law enforcement officers killed or assaulted. See Exhibit “A”. We saw an increase in kidnapping or abduction, some are disputes with families, some are online chats meeting up and taken, there are a few levels in kidnapping. Rape and assaults went up, stolen property is on site, not from a store. Domestic violence and DUI’s increased. **Cox** – do you see a lot of repeat offenders and is there something we can do to help. **Chief** – in 2015 the legislature passed the justice reinvestment initiative (JRI). JRI’s were meant to address the root cause of criminal behavior, in many cases it is drug abuse that leads to something more sinister. The idea was to treat the root cause of drug abuse through treatment rather than incarceration which is more effective in streamlining recidivism. This past legislative session, Speaker Schultz brought a bill that would help balance the sentencing commission a little more with more law enforcement, I am not sure where that bill is at, but he brought up that they made a mistake in 2015 with JRI and went too far and because of that we have seen a lot of recidivism, there is no accountability, so they may turn that. **Schmidt** – is there a set fine amount or is it set by the Judge? **Chief** – most fines are set, but the judge has some variation. **Randall** – there is a rate schedule and the Judge can determine the amount. Repeats are interchangeable. A lot of times it is easier to take thefts and DUI’s to court because the witness are the police, the others are the victims. **Mayor Pro-Tem**

Phillips – the flock system has been in the news again and Provo is dealing with it. **Chief** – it has been great, there is a bill that would severely limit it, but we are trying to educate the legislature on what it can and cannot do. They are not capable of running speed, or tell us who owns a vehicle. The triple homicide in Wayne County was used for that as well as the key fob. **Cox** – it is no different than running a plate when you pull someone over. **Chief** – it can look for the plate, but not the owner. **Galan** – some of us new people went out with some of your officers, it was an opportunity to figure their demeanor and events, and how they behaved. I was very impressed with the entire department and the shift I was exposed to, how they handled emergencies. It was consistent and helpful, the level of respect demonstrated was impressive. I want to thank you. **Tom Jett** – can you delineate between alcohol and drug DUI's. **Chief** – we can but not in this report.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED FEBRUARY 18 & 25, 2026; (2) RATIFY BILLS DATED FEBRUARY 27, 2026; (3) APPROVAL OF RECOMMENDATIONS REGARDING EVENT STREET CLOSURES. DARIN ADAMS, RYAN MARSHALL, BRANDON BURK; (4) APPROVAL OF CONSTRUCTION AGREEMENT WITH MAXWELL PRODUCTS FOR AIO-054. TYLER GALETKA; (5) APPROVAL OF AIP-055 GRANT APPLICATION TO RECONSTRUCT TAXIWAY A AND EAST APRON, PHASE 1. TYLER GALETKA; (6) APPROVE A CONTRACT WITH P3 COST ANALYSTS FOR UTILITY AUDITING SERVICES. PAUL BITTMENN; (7) APPROVE THE INSTALLATION OF A COMMEMORATIVE MONUMENT BY TRIPLE DUCE. PAUL BITTMENN;

Councilmember Cox moved to approve the consent agenda items 1 through 7 as written above; seconded by Councilmember Wilkey; vote unanimous.

CONSIDER AN ORDINANCE FOR A GENERAL PLAN CHANGE FROM LOW DENSITY RESIDENTIAL TO MEDIUM DENSITY RESIDENTIAL AND A ZONE CHANGE FROM ANNEXED TRANSITION (AT) TO RESIDENTIAL DWELLING – TWO UNIT (R-2-2) IN THE VICINITY OF 1000 N 3900 W. WATSON

ENGINEERING / RANDALL MCUNE: **Tim Watson**, Watson Engineering – we are requesting a zone change to R-2-2 for twin homes. Each lot is approximately 10,000 square feet. There was a comment that R-2-2 is high density, but it is not, it is medium density. Everything does meet city ordinance for the R-2-2. **Wilkey** – the general plan (GP) changes in a whole, the GP is not perfect, but when we redid the GP, we talked about roads, utilities, etc., one thing never talked about what is most economical for developers. The things we didn't talk about can't be the only reason to make a change; I don't think we change the GP for economics. **Tim** – has anyone else said economics other than this. It is what the client wants to do. **Wilkey** – no. **Tim** – economics plays into any discussion we have. Even city projects have a budget. During Planning Commission, it was asked to turn the property 90 degrees, and it is not the shape of the property my client owns. We are trying to connect subdivisions and make traffic as effective as possible. We are doing what we can to meet city ordinance and engineering standards. **Wilkey** – if economics was the only thing we could turn all zones to R-3-3 and have only townhomes. **Cox** – this is surrounded by R-2-1 an R-2-2, it makes sense to keep it with what is surrounded. **Tim** – the general land use plan does not differentiate between R-2-1 and R-2-2. The R-2-1 lots were not started before the R-2-2. **Schmidt** – when the GP was made, the property below I doubt they thought it would be I & M-1 or further on 800. I don't know if R-2-2 was in the plan. There are many different zones in the area. As long as you are not asking for commercial or industrial, I think the R-2-2 will go all the way to Staheli's farm. I hope they will continue down 3900 west.

Councilmember Cox moved to approve the General Plan change from low density residential to medium density residential, and change the zone from Annex Transition (AT) to Residential Dwelling-Two Unit (R-2-2); seconded by Councilmember Schmidt; roll call vote as follows:

Robert Cox	-	AYE
Waldo Galan	-	NAY
Phil Schmidt	-	AYE
Carter Wilkey	-	NAY

Mayor Pro-Tem Phillips – I have thought about this a lot, we have many boards that we appoint and ask for their help, with this the Planning Commission heard all of this and we need to listen to them, when we don't I worry about it. There have also been a lot of arguments on affordability and the grandkids building. **Mayor Pro-Tem Phillips** broke the tie with an AYE.

CONSIDER AN ORDINANCE ANNEXING APPROXIMATELY 5.00 ACRES OF LAND LOCATED AT APPROXIMATELY 100 E 3000 N. RICK HOLMAN /

RANDALL MCUNE: Rick Holman – this was approved by the Planning Commission, adjacent to 100 East 3000 North. **Schmidt** – 100 E and 3000 N, if they do anything to develop, will it include putting curb and gutter on the roads? **Kent** – yes. 100 east is in the city; it includes 3000 N and the gap. They will need to meet our standards. **Wilkey** – do we maintain 3000 North now? **Kent** – I don't know. **Rick** - the improvements on 3000 north would be the south side only. **Kent** – depending on the material on the existing roadway. If it needs to be replaced to meet standards they would be required to rebuild to 10 feet beyond centerline.

Councilmember Wilkey moved to approve the annexation of approximately 5+ acres of land located at approximately 100 East 3000 North; seconded by Councilmember Schmidt; roll call vote as follows:

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

CONSIDER MODIFICATIONS TO CEDAR CITY ORDINANCE 26-IV-16 PERTAINING TO COMMERCIAL AND INDUSTRIAL BUILDING MATERIALS. DON BOUDREAUX / RANDALL MCUNE: Randall – there are no changes.

Councilmember Cox moved to approve the modifications to Cedar City Ordinance 26-IV-16 pertaining to commercial & industrial building materials; seconded by Councilmember Wilkey; roll call vote as follows:

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

CONSIDER ADOPTING, ENACTING, AND/OR MODIFYING AN IMPACT FEE FACILITIES PLAN AND IMPACT FEE ENACTMENT BY ORDINANCE FOR PARKS AND RECREATION, FIRE, POLICE, STORMWATER, TRANSPORTATION, SEWER, AND CULINARY WATER. PAUL BITTMENN /

FRED PHILPOT: Wilkey – for me I would like more time, and I would like Councilman Phillips to be able to vote. I would like it to be tabled for the April 15th meeting. Galan – I agree, it will allow Councilmember Phillips to vote and the mayor to be back also. Wilkey – we have broken up it in 2's and meet with Paul and Kent in the past. Schmidt – I agree, gather more information. I would like to talk with the Fire Chief about a building also. Galan – would that affect anything with timing? Paul – the fees can't take effect until 90 days after you pass them. We have waited for 1.5 years, and a few weeks won't hurt. Wilkey – I would be ready to vote on a few of them. Paul – it is easier to do all at once, but we will do what you want. Schmidt – the fees for police and fire are low, do we have to go with them? Paul – no, but you can't go above what is recommended. When you pass a fee, it has to have a reasonable basis. Impact fees are different because of the expense involved, the building industry has lobbied against the impact fees, but they require a lot more detail and study and more reporting on the back end. There are restrictions, you can't go above the study, but you can go lower. Wilkey – we have heard the numbers on fire station, but impact fees can only be paid by growth, not the houses that exist. Cox – I say do it all together. I would like a tiered approach, a home 2,000 square feet and under a certain number and up from that. Paul – what is rationale? Cox – cost on 2,000 square feet is much less than a 4,000 square foot home. Paul – the analysis isn't based on impact not the cost. Schmidt – it is hard enough for low-income people to get into a house. If there is something we can do on that we would be justified. Cox – there are other cities that have adopted something like that, and I can get some examples. We want young people to stay here. Wilkey – I brought this up in Planning Commission and in our meeting, but look at fire, a 1,500 square foot house versus 7,000 square foot house it is harder to put the fire out. Paul – not for facilities, we have the same trucks and fire house, there may be more manpower. Phillips – for fire, why in industrial area did it drop? Paul – I will have to review the study and find out. When they are constructed, they have fire suppression systems built into the building. Galan – regarding square footage debate it makes sense. The calculation starts with the need to fund certain things like fire houses and equipment. Is it reasonable to take the total amount needed and ration that out for a low-income home. Cox – my proposal wouldn't adopt the entire amount. First agree on the fee and then take a percentage. Wilkey - bigger houses take more of the brunt. Paul – your analysis is for one fee for single family, if you want me to kick it back to the analysis. What numbers of square feet are you looking for? Wilkey - square footage 0 to 2000, 2000-4000 and 4000 and above. Wilkey – I would say multi family will all be below 2,000. Mayor Pro-Tem Phillips – if you look at the current impact fees, and not doing 100% all but storm, water and police it is 85% of what was recommended. In some ways it is a disservice to ourselves because rolling it back makes the jump now even higher. Galan – how are we so far behind, the study is the study, and the recommendation is based on the formula and needs. One of these days we are going to have to bite the bullet and take a big chunk, otherwise we're never going to get there. Cox – there are other ways to fund some things. If we shut the doors 50 years ago and didn't let any more building come, people will still flush the toilets and turn on the water, and we still have to repair and upgrade the system, so some of that should be absorbed there. Paul – maintenance is not eligible for impact fees, those are user fees; the impact fees are to expand infrastructure to keep up with development. Mayor Pro-Tem Phillips – we will be responsible for the next 100 years to take care of the

roads and lines, so that is something you need to think about as well. **Wilkey** – we do things well, but part of that is if we would have adopted the full amount in the beginning would we be here? Would it be hard on staff to gradually raise the fees? **Paul** – we can do that, but don't set the increment so short, change every year or so. In the past we brought them back and say this is what you did and here we are financially, what do you want to increase now. **Cox** – if we adopted them all we would be way above all the communities around us, so people would move to other areas. **Paul** – we can't adopt Enoch or Parowan's impact fees, or we won't be able to survive. **Galan** – we offer a lot more than the other communities, if they move further, they still have to come here. My fear of staggering is we are always behind the 8 ball. There is economic impact that is ongoing. How do we defer and still catch up. However, I am not opposed to stagger for the next 5 to 7 years. **Paul** - transportation in the past we only had 5 categories, and we treated all commercial the same. Wal-Mart brings in a lot more traffic than Game Stop. This study uses engineering stats to estimate trips, and it also has a lot more categories of use. **Mayor Pro-Tem Phillips** – before was it just one fee? **Paul** – yes, one fee for industrial. **Mayor Pro-Tem Phillips** – how do we know the percentage of increase? **Wilkey** – we don't. **Paul** – if you think that fee is too high, there is a non-standard transportation impact fee that is the estimate of average daily trips unit x \$248. If you lower the multiplier, we can recalculate it by what you want to reduce. **Cox** – I don't think you will pull people off the freeway for a drive thru. **Paul** – the fees are not based on people on the freeway. The study assumes more traffic creates more impact. **Cox** – if I stop at McDonalds on my way to work it is no impact, I am still going to work. **Paul** – there will be more traffic impact when Smith's builds their new store, it is more traffic in the area. If someone is considering building something, they have 90 days from when the change was made. **Wilkey** – on transportation it would make more sense to change the multiplier base. **Cox** – currently the single family is X the proposed is Y, can we show that. **Paul** – you have that information; it was in a comparison. We can do it for single-family homes; we could make a square footage up for commercial. It won't be precise with the transportation fees. As an elected body you can't do the analysis, you need to have the consultant do that. To have the consultant do that it may not come back quickly. **Galan** – on the transportation, can we change the multiplier, is that the only way, or can we piece meal. **Paul** – the advantage to adopt this methodology, a developer looks at this and says I am doing something different and says this code is not my code, I am a less impactful use and we can use that to calculating a more accurate impact fee. **Mayor Pro-Tem Phillips** – we need to remember that the fees are based on the needs of the Departments.

Councilmember Wilkey moved to table this item and bring it back to the April 15th work meeting; seconded by Councilmember Schmidt; vote unanimous.

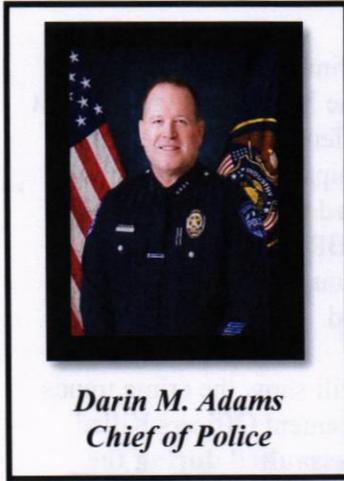
PUBLIC COMMENTS: There were no comments.

ADJOURN: Councilmember Wilkey moved to adjourn at 6:37 p.m.; seconded by Councilmember Schmidt; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL – MARCH 11, 2016

Message from the Chief



*Darin M. Adams
Chief of Police*

As Chief of Police for the Cedar City Police Department, it is my honor to present the 2025 Annual Report. This report reflects our department's continued commitment to service, professionalism, and the safety of the community we are privileged to serve. Every day, our officers and professional staff demonstrate dedication, integrity, and resilience as they uphold the highest standards of law enforcement and work to build trust through meaningful collaboration with our residents.

In an ever-evolving public safety landscape, the Cedar City Police Department remains steadfast in its mission to protect and support our community. Through proactive policing, community engagement, and innovative crime-prevention strategies, we strive not only to respond to crime, but to prevent it—ensuring Cedar City remains a place where individuals, families, and businesses can thrive. The violent crime rate for Utah is between 2.30 and 2.57. Cedar City experienced a violent crime rate of 2.47 last year, far below the national rate of 4.43. For context, the crime rate is the measure of reported crimes expressed as “the number of offenses per 100,000 residents.” It serves as a key indicator for assessing public safety, comparing risks across areas, and evaluating the effectiveness of law enforcement. The rate is reached by taking the total number of violent crimes, which were **106** last year. That number is divided by the population, which is 42,923. The number produced is multiplied by 100,000, which produces the crime rate.

Policing today is markedly different than in years past. Our officers face increasingly complex crimes, disturbing levels of victimization, and a growing disregard for the rule of law. Many calls for service now present heightened risks to both officers and citizens. These challenges take a toll on the men and women who serve, and we recognize our responsibility to care for them—physically, mentally, and emotionally—so they can continue to serve this community safely and effectively.

Public safety is a shared responsibility, and our success is made possible through strong partnerships with local organizations, businesses, and engaged citizens. We are grateful for this collective effort and remain committed to transparency, accountability, and responsiveness in all that we do.

Thank you for your continued trust and support. It is truly our privilege to serve this great city. I invite you to share your experiences, observations, and perceptions with the Cedar City Police Department. Your feedback is valued and appreciated, and it helps guide us as we continue to grow and improve in service to our community.

Crime and Incident Data and Charts Summary Analysis

**In 2021, the Cedar City Police Department switched from Uniform Crime Reporting (UCR) to the National Incident-Based Reporting System (NIBRS). The value of the NIBRS system is that it captures details on each single crime incident – as well as on separate offenses within the same incident – including information on victims, known offenders, relationships between victims and offenders, arrestees, and property involved in crimes. Unlike data reported through the UCR’s traditional reporting system – an aggregate monthly tally of crimes – NIBRS goes much deeper because of its ability to provide circumstances and context for crimes. You will notice that this year’s report looks different because of how data is captured and reported.

The data below shows the incidents of crime in 2025. The table below will show the crime trends in 2025 compared to 2024. The LEOKA acronym stands for Law Enforcement Officers Killed and Assaulted. **In 2025, we had 14 incidents where our officers were assaulted during the course of their duties.**

This color represents an **increase in crime.

This color represents a **decrease in crime.

Summary of Incidents

LEOKA Total	75% increase – 14, was 8 last year
NIBRS Data Total Group A Offense	1.4% decrease - 1,426, was 1,447 last year
NIBRS Data Total Group B Offense	5.5% increase - 496, was 470 last year

GROUP A OFFENSES

Aggravated Assault	145% increase – 86, was 35 last year
All Other Larceny	59% increase – 244, was 153 last year
Arson	100% increase – 1, was 0 last year
Burglary/Breaking & Entering	42% decrease – 26, was 45 last year
Credit Card/ATM Fraud	50% decrease – 3, was 6 last year
Counterfeiting/Forgery	85% decrease – 1, was 7 last year
Drug Equipment Violations	34% decrease – 63, was 95 last year
Drug/Narcotic Violations	44% decrease -215, was 384 last year
False	
Pretenses/Swindle/Confidence	45% decrease – 60, was 110 last year
Fondling	7% decrease – 53, was 57 last year
Hate Crimes	100% decrease – 0, was 9 last year
Identity Theft	26% decrease – 11, was 15 last year

Intimidation	32% decrease – 59, was 87 last year
Kidnapping/Abduction	50% increase – 12, was 8 last year
Murder & Negligent Murder	100% decrease – 0, was 1 last year
Pornography/Obscene Material	13% decrease – 13, was 15 last year
Rape	20% increase – 18, was 15 last year
Robbery	SAME - 2
Sexual Assault with an Object	50% decrease – 1, was 2 last year
Shoplifting	66% decrease – 53, was 157 last year
Simple Assault	78% increase – 334, was 188 last year
Statutory Rape	100% decrease – 0, was 1 last year
Stolen Property Offenses	233% increase – 20, was 6 last year
Theft From Motor Vehicle	38% decrease – 18, was 29 last year
Theft of Motor Vehicle Parts or Accessories	63% decrease – 3, was 8 last year
Vehicle Theft	39% decrease – 20, was 33 last year
Weapon Law Violations	36% decrease – 18, was 28 last year

GROUP B OFFENSES

Alcohol Offenses	29% decrease – 10, was 14 last year
Disorderly Conduct	1.6% increase – 62, was 63 last year
Domestic Violence	18% increase, 254, was 216 last year
Destruction/Damage/Vandalism of Property	60% decrease – 68, was 171 last year
Driving Under the Influence	65% increase – 71, was 43 last year
Public Intoxication	11% decrease – 49, was 55 last year

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					
3376468	38070 - ARPT ADVERTISING CAMPAIG	07/31/2025	24-40-220 ADVERTISING	5,400.00	
3762726	38070 - ARPT ADVERTISING CAMPAIG	12/31/2025	24-40-220 ADVERTISING	4,560.00	
Total ADVANCE MEDIA NEW YORK:				9,960.00	
ADVANCED ENGINEERING & ENVIRONMENTAL SV					
108961	CC WWTP - ENG SVC EFFLUENT REU	02/10/2026	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	4,857.35	
Total ADVANCED ENGINEERING & ENVIRONMENTAL SV:				4,857.35	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1228394	005510 - WWTP UNIFORM SERV Y26	02/24/2026	53-56-451 UNIFORM SERVICE	37.66	
LSTG1229479	005510 - WWTP UNIFORM SERV Y26	03/03/2026	53-56-451 UNIFORM SERVICE	37.66	
LSTG1230610	005510 - WWTP UNIFORM SERV Y26	03/10/2026	53-56-451 UNIFORM SERVICE	37.66	
Total ALSCO - AMERICAN LINEN SUPPLY:				112.98	
AMERIGAS					
806417174	200838986 - ARPT BULK PROPANE	01/31/2026	24-40-251 GAS & OIL	1,610.55	
Total AMERIGAS:				1,610.55	
BARCO PRODUCTS					
INVR036572	CC PRK - BIKE RACK, BENCHES, TRA	01/02/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	14,130.19	
Total BARCO PRODUCTS:				14,130.19	
BARNEY BROS ELECTRIC INC					
16449	CC ARPT - INSTALL OUTLET FOR COF	02/11/2026	24-40-262 BUILDING & GROUND MAINTENANCE	796.68	
Total BARNEY BROS ELECTRIC INC:				796.68	
BEEHIVE COMMERCIAL REPAIRS LLC					
1966	CC ARPT - HVAC SYSTEM REPAIRS	02/22/2026	24-40-262 BUILDING & GROUND MAINTENANCE	600.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				600.00	
BEST WESTERN COTTONTREE INN					
20621792	CCPD - 0002493 G.PEREZ 2/22-2/25/26	02/25/2026	10-70-233 TRAVEL & TRAINING-PATROL	379.17	
Total BEST WESTERN COTTONTREE INN:				379.17	
BLUE STAKES OF UTAH					
UT202600021	CEDARC - FEB 26 NOTIFICATIONS	02/28/2026	61-40-310 PROF & TECH SERVICES	547.55	
Total BLUE STAKES OF UTAH:				547.55	
BONNEVILLE BUILDERS					
2510-8	CC ARENA - CONSTRUCTION	02/28/2026	10-90-730 CAP OUTLAY-IMPROVEMENTS	91,726.49	
Total BONNEVILLE BUILDERS:				91,726.49	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BOWEN COLLINS & ASSOCIATES					
40912	ENG SVCS - CULINARY WELL MARTIN	02/24/2026	51-40-711 CAP OUTLAY-WELLS	2,307.55	
Total BOWEN COLLINS & ASSOCIATES:				2,307.55	
BRAND X CONCRETE PUMPING					
72460	CC AQ - SLURRY FOR LAP POOL	02/26/2026	41-40-720 CAP OUTLAY-BUILDINGS	625.00	
Total BRAND X CONCRETE PUMPING:				625.00	
BROADVOICE					
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	24-40-280 TELEPHONE	71.52	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	52-55-280 TELEPHONE	23.83	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	53-56-280 TELEPHONE	143.05	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-41-280 TELEPHONE	262.10	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-70-280 TELEPHONE	1,240.19	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-77-280 TELEPHONE	47.69	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-83-280 TELEPHONE	95.35	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-90-280 TELEPHONE	23.83	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-43-280 TELEPHONE	142.90	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-73-280 TELEPHONE	214.57	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-78-280 TELEPHONE	71.52	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-84-280 TELEPHONE	23.83	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-92-280 TELEPHONE	143.05	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	28-40-280 TELEPHONE	95.35	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-87-280 TELEPHONE	143.05	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	22-40-280 TELEPHONE	23.83	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	51-40-280 TELEPHONE	95.35	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-60-280 TELEPHONE	47.69	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-76-280 TELEPHONE	47.69	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-81-280 TELEPHONE	214.57	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-44-280 TELEPHONE	71.52	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-75-280 TELEPHONE	95.35	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-79-280 TELEPHONE	47.69	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	10-85-280 TELEPHONE	47.69	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	20-40-280 TELEPHONE	214.57	
1250488 MAR 2026	9328 - MAR 2026 PHONE SERVICE	03/01/2026	30-40-280 TELEPHONE	23.83	
Total BROADVOICE:				3,671.61	
CARTER ENTERPRISES, INC.					
1	CCC - FCRT RESTROOM CONSTRUCT	03/05/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	29,132.75	
Total CARTER ENTERPRISES, INC.:				29,132.75	
CENGAGE GROUP					
999101804231	170454 - LBRY BOOKS	12/21/2025	10-87-481 BOOKS-GENERAL COLLECTION	41.98	
999102408703	170454 - LBRY BOOKS	02/19/2026	10-87-481 BOOKS-GENERAL COLLECTION	83.96	
999102416379	170454 - LBRY BOOKS	02/20/2026	10-87-481 BOOKS-GENERAL COLLECTION	27.58	
999102416380	170454 - LBRY BOOKS	02/20/2026	10-87-481 BOOKS-GENERAL COLLECTION	49.48	
Total CENGAGE GROUP:				203.00	
CENTRAL IRON CNTY WTR CONSERV DIST					
FEB 2026 WWTP	4002574 - CC WWTP WATER SERV Y2	02/28/2026	52-55-270 UTILITIES-SEWER COLLECTION	72.50	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				72.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CERTIFIED LABORATORIES					
9514908	344350 - SUPPLIES	02/20/2026	53-56-262 BUILDING & GROUND MAINTENANCE	1,145.85	
Total CERTIFIED LABORATORIES:				1,145.85	
CHEMTECH-FORD LLC					
26B1312	CC WWTP - LAB ANALYSIS 25/26	03/03/2026	53-56-313 TESTING	822.00	
Total CHEMTECH-FORD LLC:				822.00	
COMPLETE PLUMBING SERVICES LLC					
15813	CCHT - REPAIR LEAK IN WOMENS RE	03/04/2026	10-92-262 BUILDING & GROUND MAINTENANCE	125.00	
Total COMPLETE PLUMBING SERVICES LLC:				125.00	
CRAFCO INC					
9403660587	2033069 - CRACK SEAL MATRL	02/25/2026	10-79-268 MAINTENANCE-CRACK SEALING	20,241.90	
Total CRAFCO INC:				20,241.90	
CREATIVE PRODUCT SOURCING INC					
167644	CCPD - DARE SUPPLIES	03/02/2026	10-70-641 D.A.R.E AMERICA PROGRAM	1,417.70	
Total CREATIVE PRODUCT SOURCING INC:				1,417.70	
DEALER COLLISION CENTER					
6025565	CCPD - 2024 FORD EXPEDITION REPA	12/03/2025	10-70-252 EQUIPMENT MAINTENANCE	4,457.17	
Total DEALER COLLISION CENTER:				4,457.17	
DEMCO					
7770532	430024850 - LAMINATE	02/26/2026	10-87-240 OFFICE SUPPLIES & EXPENSE	708.08	
Total DEMCO:				708.08	
ERA - ENVIRONMENTAL RESOURCE ASSOC					
134363	C600214 - LAB TESTING SUPL	01/12/2026	53-56-313 TESTING	430.70	
135186	C600214 - LAB TESTING SUPL	01/20/2026	53-56-313 TESTING	631.70	
Total ERA - ENVIRONMENTAL RESOURCE ASSOC:				1,062.40	
EXPERIAN					
1077-20260302	8876612 - FEB 2026 COVERAGE	03/01/2026	11-22560 INS PAYABLE - Theft/ ID	670.00	
Total EXPERIAN:				670.00	
FFKR ARCHITECTS					
001131-113	CC ARENA - ARCHITECTURAL DIAMO	02/09/2026	10-90-730 CAP OUTLAY-IMPROVEMENTS	8,195.46	
Total FFKR ARCHITECTS:				8,195.46	
FULL COMPASS SYSTEM LTD					
INCO2789795	CUC2384391 - PARTS FOR WIRELESS	02/24/2026	10-92-480 SPECIAL DEPARTMENT SUPPLIES	2,707.68	
Total FULL COMPASS SYSTEM LTD:				2,707.68	
GALL'S INC					
034120362	3618471 - PANTS	02/18/2026	10-70-620 UNIFORM PURCHASE	102.97	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total GALL'S INC:				102.97	
GEM ENGINEERING INC					
33633	CC ARENA - MATERIALS TESTING EX	01/31/2026	10-90-730 CAP OUTLAY-IMPROVEMENTS	427.50	
33634	CC LS - GEOTECH SVC FORT CEDAR	01/31/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	65.00	
Total GEM ENGINEERING INC:				492.50	
HANSEN ALLEN & LUCE INC					
1027	CCC - CHLORINATION SYSTEM FOR	02/03/2026	51-40-740 CAP OUTLAY-EQUIPMENT	476.14	
57033	CCC - CHLORINATION SYSTEM FOR	02/11/2026	51-40-740 CAP OUTLAY-EQUIPMENT	1,759.75	
Total HANSEN ALLEN & LUCE INC:				2,235.89	
HEALTH EQUITY-HSA					
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	51-40-132 EMPLOYEE INSURANCE	23.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	55-40-132 EMPLOYEE INSURANCE	4.20	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-85-132 EMPLOYEE INSURANCE	4.20	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	20-40-132 EMPLOYEE INSURANCE	4.20	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	54-40-132 EMPLOYEE INSURANCE	6.30	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-44-132 EMPLOYEE INSURANCE	4.20	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-75-132 EMPLOYEE INSURANCE	6.30	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-79-132 EMPLOYEE INSURANCE	14.70	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-43-132 EMPLOYEE INSURANCE	10.50	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-73-132 EMPLOYEE INSURANCE	23.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-78-132 EMPLOYEE INSURANCE	8.40	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-84-132 EMPLOYEE INSURANCE	.00	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-92-132 EMPLOYEE INSURANCE	6.30	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	30-40-132 EMPLOYEE INSURANCE	2.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-70-132 EMPLOYEE INSURANCE	88.05	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-77-132 EMPLOYEE INSURANCE	2.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-83-132 EMPLOYEE INSURANCE	21.00	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-90-132 EMPLOYEE INSURANCE	4.20	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	28-40-132 EMPLOYEE INSURANCE	10.50	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	53-56-132 EMPLOYEE INSURANCE	18.90	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-81-132 EMPLOYEE INSURANCE	21.00	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-87-132 EMPLOYEE INSURANCE	8.40	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	24-40-132 EMPLOYEE INSURANCE	4.20	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	52-55-132 EMPLOYEE INSURANCE	8.40	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	61-40-132 EMPLOYEE INSURANCE	2.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-42-132 EMPLOYEE INSURANCE	2.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-41-132 EMPLOYEE INSURANCE	6.30	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-60-132 EMPLOYEE INSURANCE	2.10	
AIO6KK0	CCC - 36976 HSA MAR 26	03/01/2026	10-76-132 EMPLOYEE INSURANCE	2.10	
Total HEALTH EQUITY-HSA:				319.05	
IMAGE PRO					
155538	2388 - CC EVENTS WHY I LOVE AMER	02/25/2026	30-40-221 EVENT SPONSORSHIP	82.50	
Total IMAGE PRO:				82.50	
IMLAY PLUMBING & HEATING					
22431	CC ARENA - ICE MACHINE & WOMEN	09/10/2025	10-90-262 BUILDING & GROUND MAINTENANCE	1,124.00	
23374	CC ARENA - INSTALL CONDENSATE D	02/26/2026	10-90-730 CAP OUTLAY-IMPROVEMENTS	4,500.00	

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Total IMLAY PLUMBING & HEATING:				5,624.00	
INGRAM					
94810648	2046315-BOOKS	02/26/2026	10-87-481 BOOKS-GENERAL COLLECTION	282.68	
94810649	2046315-BOOKS	02/26/2026	10-87-482 BOOKS-YOUNG ADULT	25.50	
95047473	2046315-BOOKS	03/09/2026	10-87-481 BOOKS-GENERAL COLLECTION	146.34	
95059364	2046315-BOOKS	03/09/2026	10-87-481 BOOKS-GENERAL COLLECTION	779.51	
95059365	2046315-BOOKS	03/09/2026	10-87-481 BOOKS-GENERAL COLLECTION	45.14	
95059366	2046315-BOOKS	03/09/2026	10-87-482 BOOKS-YOUNG ADULT	152.14	
Total INGRAM:				1,431.31	
INNTELEX LLC					
1	CCC - CONSTRUCTION 100 E	02/28/2026	10-79-731 CAP OUTLAY-100 EAST	115,100.80	
Total INNTELEX LLC:				115,100.80	
IRON COUNTY AUDITOR					
FEB 2026 LANDFIL	CCC LANDFILL REM - FEB 2026	03/02/2026	55-21312 COUNTY REMITTANCE PAYABLE	42,141.50	
JAN 2026 LANDFIL	CCC LANDFILL REM - JAN 2026	02/02/2026	55-21312 COUNTY REMITTANCE PAYABLE	41,818.85	
Total IRON COUNTY AUDITOR:				83,960.35	
IRON COUNTY LANDFILL					
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	53-56-270 UTILITIES-SEWER PLANT	10,110.54	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	24-40-270 UTILITIES-AIRPORT	12.75	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	53-56-270 UTILITIES-SEWER PLANT	192.72	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	9.10	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	3.64	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	10-42-270 UTILITIES	3.69	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	10-92-270 UTILITIES-HERITAGE CENTER	9.10	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	10-87-270 UTILITIES-LIBRARY	7.28	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	28-40-270 UTILITIES	9.10	
FEB 2026	LF-0003-LNDFL, BIOSOLIDS FEB 26	03/02/2026	10-76-270 UTILITIES	3.64	
Total IRON COUNTY LANDFILL:				10,361.56	
JAZZ ALLIANCE OF CEDAR CITY INC					
RAP TAX 25/26 #2	CCC - RAP TAX 25/26 #2 ALLOCATION	03/09/2026	29-40-100 DISTRIBUTIONS TO ARTS	600.00	
Total JAZZ ALLIANCE OF CEDAR CITY INC:				600.00	
JENKINS OIL COMPANY					
0615106	204 - FUEL	03/01/2026	10-79-251 GAS & OIL	2,565.00	
0615107	204 - DEF	03/01/2026	10-83-251 GAS & OIL	1,754.76	
Total JENKINS OIL COMPANY:				4,319.76	
JONES & DEMILLE ENGINEERING					
0139846	CC ENG - ENG SVCS GREENS LAKE	01/06/2026	54-40-850 FED GRANT-NRCS	5,790.61	
0140152	CC ENG - ENG SVCS GREENS LAKE	02/12/2026	54-40-850 FED GRANT-NRCS	3,371.55	
0140374	CC ENG - ENG SVCS GREENS LAKE	05/05/2026	54-40-850 FED GRANT-NRCS	2,366.69	
Total JONES & DEMILLE ENGINEERING:				11,528.85	
JONES PAINT & GLASS INC					
CCI0115114	C3050-CC - PRK - FLOOR EPOXY	02/26/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	510.71	

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Total JONES PAINT & GLASS INC:				510.71	
LAIRD CAMPBELL					
HC260203.	CC HRT - STEINWAY TUNING	03/04/2026	10-92-252 EQUIPMENT MAINTENANCE	125.00	
Total LAIRD CAMPBELL:				125.00	
LANDMARK TESTING & ENGINEERING					
239056	260042 - ARPT SWPPP PLAN	02/28/2026	24-40-310 PROF & TECH SERVICES	1,500.00	
Total LANDMARK TESTING & ENGINEERING:				1,500.00	
LES OLSON COMPANY					
EA1655868	08-CEDCI - PW CONTRACT QTR#4	02/23/2026	10-77-240 OFFICE SUPPLIES & EXPENSE	159.59	
Total LES OLSON COMPANY:				159.59	
LEXISNEXIS					
3096318687	424VCP2H3 - SUBSCRIPTION Y26	02/28/2026	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	382.00	
Total LEXISNEXIS:				382.00	
MALLORY SAFETY AND SUPPLY LLC					
6361761	CCFD - MULTI RAE BATTERIES	02/19/2026	10-73-252 EQUIPMENT MAINTENANCE	1,210.66	
6364849	CCFD - MULTI RAE SENSOR O2	02/22/2026	10-73-252 EQUIPMENT MAINTENANCE	237.68	
Total MALLORY SAFETY AND SUPPLY LLC:				1,448.34	
METERWORKS INC					
11483	CC WTR - WATER METERS	03/02/2026	51-40-481 METER-NEW	4,646.85	
Total METERWORKS INC:				4,646.85	
MICROMARKETING LLC ATTN: AR					
1001751	15980-CHILDREN'S BOOKS	02/26/2026	10-87-483 BOOKS-CHILDREN	26.99	
1001871	15980-CHILDREN'S BOOKS	02/26/2026	10-87-483 BOOKS-CHILDREN	182.53	
1002166	15980-YOUNG ADULT BOOKS	03/03/2026	10-87-482 BOOKS-YOUNG ADULT	17.99	
1002181	15980-CHILDREN'S BOOKS	03/03/2026	10-87-483 BOOKS-CHILDREN	101.64	
Total MICROMARKETING LLC ATTN: AR:				329.15	
MIDWEST VETERINARY SUPPLY INC					
27893269-000	49748 - VET SUPPLIES	03/02/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	778.25	
Total MIDWEST VETERINARY SUPPLY INC:				778.25	
MIKE'S DRILLING LLC					
7143	CCC - CONSTRUCTION MARTINS FLA	03/03/2026	51-40-711 CAP OUTLAY-WELLS	191,408.75	
Total MIKE'S DRILLING LLC:				191,408.75	
MISSY MOSS LCSW					
FEB 2026	CCPD - THERAPY SESSIONS 2/4/26-2/	02/27/2026	10-70-310 PROF & TECH SERVICES	380.00	
JAN 2026	CCPD - THERAPY SESSIONS 1/14/16-1	02/13/2026	10-70-310 PROF & TECH SERVICES	375.00	
Total MISSY MOSS LCSW:				755.00	

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MJG INC					
9048	CCC - R/R MAIN FEB 2026	02/28/2026	10-79-265 MAINTENANCE-RAILROAD	825.00	
Total MJG INC:				825.00	
MONSTER INK & DESIGN					
5261	CCPD - EMBROIDERY PD UNIFORMS	02/16/2026	10-70-451 UNIFORM MAINTENANCE	50.00	
5263	CCPD - EMBROIDERY PD UNIFORMS	02/25/2026	10-70-451 UNIFORM MAINTENANCE	93.00	
Total MONSTER INK & DESIGN:				143.00	
MORETON & COMPANY					
382151	CEDARCIT1 - POL #3600001 ARPT SN	03/04/2026	24-40-510 INSURANCE & SURETY BONDS	2,937.00	
382239	CEDARCIT1 - POL #PR00259313 ARPT	03/05/2026	24-40-510 INSURANCE & SURETY BONDS	7,184.00	
Total MORETON & COMPANY:				10,121.00	
MOTOROLA SOLUTIONS INC					
8330323274	1036546482 - CCPD DEVICE/SYSTEM	02/18/2026	10-70-255 MAINTENANCE-RADIOS	225.42	
Total MOTOROLA SOLUTIONS INC:				225.42	
MOUNTAIN ALARM					
7761861	FPCEC11 - ARPT TERMINAL FIRE / STA	02/01/2026	24-40-262 BUILDING & GROUND MAINTENANCE	196.20	
7761862	FPCEC11 - ARPT FAA BLDG FIRE / STA	02/01/2026	24-40-262 BUILDING & GROUND MAINTENANCE	195.00	
Total MOUNTAIN ALARM:				391.20	
MOUNTAIN WEST COMPUTERS					
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	24-40-312 COMPUTER & TECH SERVICES	99.15	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	52-55-312 COMPUTER & TECH SERVICES	49.57	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-70-312 COMPUTER & TECH SERVICES	1,586.32	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-77-312 COMPUTER & TECH SERVICES	99.15	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-83-312 COMPUTER & TECH SERVICES	247.86	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-90-312 COMPUTER & TECH SERVICE	24.79	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-41-312 COMPUTER & TECH SERVICES	347.00	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-79-312 COMPUTER & TECH SERVICES	49.57	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-85-312 COMPUTER & TECH SERVICES	49.57	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	20-40-312 COMPUTER & TECH SERVICES	74.36	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	30-40-312 COMPUTER & TECH SERVICES	74.36	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-44-312 COMPUTER & TECH SERVICES	99.15	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-75-312 COMPUTER & TECH SERVICES	173.50	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-87-312 COMPUTER & TECH SERVICES	173.50	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	22-40-312 COMPUTER & TECH SERVICES	24.79	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	51-40-312 COMPUTER & TECH SERVICES	148.72	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-76-312 COMPUTER & TECH SERVICES	24.79	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-81-312 COMPUTER & TECH SERVICES	247.86	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-60-312 COMPUTER & TECH SERVICES	173.50	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	53-56-312 COMPUTER & TECH SERVICES	223.08	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-43-312 COMPUTER & TECH SERVICES	198.29	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-73-312 COMPUTER & TECH SERVICES	347.01	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-78-312 COMPUTER & TECH SERVICES	49.57	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-84-312 COMPUTER & TECH SERVICES	24.79	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	10-92-312 COMPUTER & TECH SERVICES	99.15	
89637	CCC - MAR 26 IT SUPPORT	02/28/2026	28-40-312 COMPUTER & TECH SERVICES	123.93	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-75-312 COMPUTER & TECH SERVICES	87.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-79-312 COMPUTER & TECH SERVICES	25.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-85-312 COMPUTER & TECH SERVICES	25.00	

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89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	20-40-312 COMPUTER & TECH SERVICES	37.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	30-40-312 COMPUTER & TECH SERVICES	37.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-41-312 COMPUTER & TECH SERVICES	187.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-60-312 COMPUTER & TECH SERVICES	74.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-83-312 COMPUTER & TECH SERVICES	89.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-90-312 COMPUTER & TECH SERVICE	12.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	24-40-312 COMPUTER & TECH SERVICES	50.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	52-55-312 COMPUTER & TECH SERVICES	25.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-43-312 COMPUTER & TECH SERVICES	100.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-77-312 COMPUTER & TECH SERVICES	45.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	28-40-312 COMPUTER & TECH SERVICES	53.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	53-56-312 COMPUTER & TECH SERVICES	108.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-44-312 COMPUTER & TECH SERVICES	45.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-73-312 COMPUTER & TECH SERVICES	148.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-78-312 COMPUTER & TECH SERVICES	25.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-84-312 COMPUTER & TECH SERVICES	12.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-92-312 COMPUTER & TECH SERVICES	50.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-70-312 COMPUTER & TECH SERVICES	620.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-76-312 COMPUTER & TECH SERVICES	12.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-81-312 COMPUTER & TECH SERVICES	125.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-87-312 COMPUTER & TECH SERVICES	65.00	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	22-40-312 COMPUTER & TECH SERVICES	12.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	51-40-312 COMPUTER & TECH SERVICES	61.50	
89638	CCC - FEB 26 0365,EXCHANGE	02/28/2026	10-42-312 COMPUTER & TECH SERVICES	25.00	
Total MOUNTAIN WEST COMPUTERS:				7,005.33	
MUNICIPALH2O.COM					
15057	CC WWTP - EPA COMPLIANCE SERV	03/01/2026	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
NUCO2					
82774300	446694 - BULK CO2 POOL Y26	03/01/2026	20-40-254 CHEMICALS	311.45	
82868630	446694 - BULK CO2 POOL Y26	02/23/2026	20-40-254 CHEMICALS	316.72	
82888499	446694 - BULK CO2 POOL Y26	02/27/2026	20-40-254 CHEMICALS	297.72	
Total NUCO2:				925.89	
OLD FORT & OLD FIELD RESERVOIR IRRG CO					
2025 ASSESMEN	CCC - 2025 WATER USAGE OLD FORT	02/20/2026	51-40-315 IRRIGATION EXPENSE	543.75	
Total OLD FORT & OLD FIELD RESERVOIR IRRG CO:				543.75	
PENWORTHY COMPANY					
0615809-IN	00-5440020_001 - LBRY CHILDREN MT	03/05/2026	10-87-483 BOOKS-CHILDREN	169.73	
Total PENWORTHY COMPANY:				169.73	
PETERSON PLUMBING					
3630693	3191 - WTR - PIPE FITTINGS	02/25/2026	51-40-255 WATER SYSTEM MAINTENANCE	223.22	
Total PETERSON PLUMBING:				223.22	
POLYDYNE INC					
2004894	108711 - POLYMER EMULSION Y26	02/23/2026	53-56-254 CHEMICALS	13,248.00	

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Total POLYDYNE INC:				13,248.00	
PROFORMA					
B804004258A	1087 - EVENTS DTL SWEATSHIRTS	12/23/2025	30-40-221 EVENT SPONSORSHIP	7,518.83	
B804004264A	1087 - EVENTS DTL ORNAMENTS	12/23/2025	30-40-221 EVENT SPONSORSHIP	1,607.17	
Total PROFORMA:				9,126.00	
RAINBOW SIGN & BANNER - CC					
INV13105	CC ARPT - FLYERS	03/02/2026	24-40-220 ADVERTISING	85.03	
Total RAINBOW SIGN & BANNER - CC:				85.03	
REPUBLIC SERVICES INC					
0233-000783644	302332300304 - DUMP SVC AQ Y26	01/31/2026	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
Total REPUBLIC SERVICES INC:				150.00	
RHINEHART OIL COMPANY LLC					
IN-043949-26	R10003911 - ARPT DYED DIESEL FUEL	01/13/2026	24-40-251 GAS & OIL	903.68	
IN-094528-26	R10003911 - ARPT DYED DIESEL FUEL	02/18/2026	24-40-251 GAS & OIL	1,216.71	
Total RHINEHART OIL COMPANY LLC:				2,120.39	
RICE MACHINE WORKS					
008904	0208 - MACHINE FLANGES ON METER	02/09/2026	51-40-255 WATER SYSTEM MAINTENANCE	360.00	
Total RICE MACHINE WORKS:				360.00	
ROCKY RIDGE					
136442	CC ARENA - DUMP SERVICE	02/16/2026	10-90-262 BUILDING & GROUND MAINTENANCE	225.00	
Total ROCKY RIDGE:				225.00	
SALT LAKE COMMUNITY COLLEGE					
B2006512	CCPD - EXPENSES AT POST	02/27/2026	10-70-233 TRAVEL & TRAINING-PATROL	269.50	
Total SALT LAKE COMMUNITY COLLEGE:				269.50	
SALT LAKE WHOLESALE SPORTS					
108919	CED01 - MAGS	02/25/2026	10-70-452 FIREARM SUPPLIES	504.00	
Total SALT LAKE WHOLESALE SPORTS:				504.00	
SCHINDLER ELEVATOR CORPORATION					
4623223132	2975662 - ARPT - TERMINAL ELEVATO	01/26/2026	24-40-262 BUILDING & GROUND MAINTENANCE	2,463.22	
4626269427	2975662 - CCHT - ELEVATOR SERVICE	02/25/2026	10-92-262 BUILDING & GROUND MAINTENANCE	1,294.70	
4646601564	702303 - CCC ELEVATOR MAINT CO Y	02/28/2026	10-42-262 BUILDING & GROUND MAINTENANCE	115.56	
4646601564	702303 - CCC ELEVATOR MAINT AQT	02/28/2026	20-40-262 BUILDING & GROUND MAINTENANCE	115.56	
4646601564	702303 - CCC ELEVATOR MAINT ARPT	02/28/2026	24-40-262 BUILDING & GROUND MAINTENANCE	114.75	
4646601564	702303 - CCC ELEVATOR MAINT PRK	02/28/2026	56-41-262 BUILDING & GROUND MAINTENANCE	230.00	
4646601564	702303 - CCC ELEVATOR MAINT HC Y	02/28/2026	10-92-262 BUILDING & GROUND MAINTENANCE	347.79	
Total SCHINDLER ELEVATOR CORPORATION:				4,681.58	
SCHOLZEN PRODUCTS COMPANY					
6970208-00	100592 - MISC SUPPLIES	02/27/2026	51-40-255 WATER SYSTEM MAINTENANCE	19.62	

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6970649-00	100592 - MISC SUPPLIES	03/02/2026	51-40-255 WATER SYSTEM MAINTENANCE	468.00	
6970653-00	100592 - MISC SUPPLIES	03/02/2026	51-40-255 WATER SYSTEM MAINTENANCE	254.94	
6971186-00	100592 - MISC SUPPLIES	03/03/2026	51-40-255 WATER SYSTEM MAINTENANCE	211.25	
6972602-00	100592 - MISC SUPPLIES	03/10/2026	51-40-255 WATER SYSTEM MAINTENANCE	105.30	
6972617-00	100592 - MISC SUPPLIES	03/10/2026	51-40-255 WATER SYSTEM MAINTENANCE	(961.80)	
Total SCHOLZEN PRODUCTS COMPANY:				97.31	
SHELTER PRO SOFTWARE					
2026-1-84721	CC AS - ANNUAL SHELTER PRO SUPP	01/01/2026	10-76-312 COMPUTER & TECH SERVICES	495.00	
Total SHELTER PRO SOFTWARE:				495.00	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_311060_2	270427 - CCFD - SHIRT	02/20/2026	10-73-451 UNIFORM ALLOWANCE	95.40	
450_A_322946_1	103035 - CCPD - 50 SHOT ROUND TRA	02/27/2026	10-70-452 FIREARM SUPPLIES	673.67	
450_A_331811_1	103035 - CCPD - POLO SHIRTS	02/19/2026	10-70-620 UNIFORM PURCHASE	243.85	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				1,012.92	
SKYLINE CREATIONS INC					
2026-089	CCC - SOUTH MAIN LIGHTS PH 2	03/05/2026	57-40-730 CAP OUTLAY-IMPROVEMENTS	59,826.25	
Total SKYLINE CREATIONS INC:				59,826.25	
SMARTSAFETY SOFTWARE INC					
TLSMN0002655	CED000 - CCPD EASY STREET DRAW	03/02/2026	10-70-312 COMPUTER & TECH SERVICES	1,087.00	
Total SMARTSAFETY SOFTWARE INC:				1,087.00	
SOUTH CENTRAL COMMUNICATIONS					
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	52-55-280 TELEPHONE	125.00	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	53-56-280 TELEPHONE	125.00	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-41-280 TELEPHONE	49.23	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-83-280 TELEPHONE	19.88	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	51-40-280 TELEPHONE	125.00	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-43-280 TELEPHONE	24.68	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-90-280 TELEPHONE	19.88	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-77-280 TELEPHONE	39.75	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	28-40-280 TELEPHONE	28.40	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-70-280 TELEPHONE	22.73	
MAR 2026	9192600 - MAR 2026 INTERNET	03/01/2026	10-92-280 TELEPHONE	315.45	
Total SOUTH CENTRAL COMMUNICATIONS:				895.00	
SOUTHWEST PLUMBING SUPPLY					
S5115046.001	113 - WTR - PIPE SEALANT, TAPE	02/03/2026	51-40-255 WATER SYSTEM MAINTENANCE	80.58	
S5115046.002	113 - WTR - FIRE HYDRANT	02/03/2026	51-40-255 WATER SYSTEM MAINTENANCE	3,160.44	
S5127679.001	113 - WTR - PIPE FITTING	02/25/2026	51-40-255 WATER SYSTEM MAINTENANCE	228.36	
Total SOUTHWEST PLUMBING SUPPLY:				3,469.38	
SOUTHWEST UTAH PUBLIC HEALTH DEPT					
417958	CC WTR - WATER SAMPLES	03/02/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,075.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				1,075.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SPECTRUM					
12104759	1118947 - CCC - NOTICE FOR AUDIT S	02/19/2026	10-43-220 PUBLIC NOTICES	52.40	
Total SPECTRUM:				52.40	
STAKER PARSON COMPANIES					
6804031	260116 - FLOWABLE FILL	02/25/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,826.00	
6804618	260116 - FLOWABLE FILL	02/26/2026	41-40-720 CAP OUTLAY-BUILDINGS	767.00	
Total STAKER PARSON COMPANIES:				2,593.00	
STATE OF UTAH FUEL NETWORK					
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-90-251 GAS & OIL	295.01	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	30-40-251 GAS & OIL	320.61	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	54-40-251 GAS & OIL	1,288.05	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-76-251 GAS & OIL	339.90	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-83-251 GAS & OIL	1,605.68	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	24-40-251 GAS & OIL	467.98	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	52-55-251 GAS & OIL	1,182.68	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-73-251 GAS & OIL	1,734.13	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-79-251 GAS & OIL	6,212.60	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-75-251 GAS & OIL	265.53	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-81-251 GAS & OIL	252.24	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	22-40-251 GAS & OIL	1,629.23	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	51-40-251 GAS & OIL	1,827.18	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	55-40-251 GAS & OIL	4,809.38	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-60-251 GAS & OIL	32.45	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-70-251 GAS & OIL	9,033.87	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	61-40-251 GAS & OIL	137.27	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-85-251 GAS & OIL	113.08	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	28-40-251 GAS & OIL	68.09	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	53-56-251 GAS & OIL	879.19	
F2608E00710	CCC - FEB 2026 VEHICLE FUEL	03/02/2026	10-42-251 GAS & OIL	42.24	
Total STATE OF UTAH FUEL NETWORK:				32,536.39	
STEWART BROTHERS ELECTRIC					
101802	CC WWTP - SUBMERSIBLE PUMP, CO	03/02/2026	53-56-252 EQUIPMENT MAINTENANCE	10,492.50	
Total STEWART BROTHERS ELECTRIC:				10,492.50	
SYSCO LAS VEGAS INC					
517456450	291385 - AQUATIC CONCESSIONS	02/24/2026	20-40-482 MERCHANDISE-CONCESSIONS	1,359.19	
Total SYSCO LAS VEGAS INC:				1,359.19	
TACTEC					
17927	CC CATS - RADIO SERV 25/26	02/28/2026	22-40-270 UTILITIES-CATS	180.00	
Total TACTEC:				180.00	
TDS					
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-90-280 TELEPHONE	11.39	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	28-40-280 TELEPHONE	22.78	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-77-280 TELEPHONE	37.59	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	20-40-280 TELEPHONE	34.18	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-70-280 TELEPHONE	16.18	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-83-280 TELEPHONE	11.39	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	24-40-280 TELEPHONE	22.78	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-73-270 UTILITIES-FIRE	29.39	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-76-280 TELEPHONE	11.39	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-92-280 TELEPHONE	45.57	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	53-56-280 TELEPHONE	37.59	
MAR 2026	0140683279 - TDS MAR 2026	02/19/2026	10-41-280 TELEPHONE	79.77	
Total TDS:				360.00	
THE KEY MAKER LOCKSMITH SERVICE					
50750	CC ARPT - GATE DOOR EXIT DEVICE	02/25/2026	24-40-262 BUILDING & GROUND MAINTENANCE	250.00	
Total THE KEY MAKER LOCKSMITH SERVICE:				250.00	
TONGS FIRE EXTINGUISHER SALES AND SERV					
8333	CCFD - EXTINGUISHER SERVICE	02/23/2026	10-73-252 EQUIPMENT MAINTENANCE	140.00	
8340	CCPD - FIRE EXT RECHARGE	02/25/2026	10-70-458 SMALL TOOLS	68.00	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				208.00	
TOWNSQUARE MEDIA INC					
5165231-9	CC EVENTS - DOWNTOWN LIGHTING	11/30/2025	30-40-220 ADVERTISING	1,125.00	
Total TOWNSQUARE MEDIA INC:				1,125.00	
UNIFIRST CORPORATION					
2310074656	1895630 - PRK UNIFORM SERVICE	02/26/2026	10-83-451 UNIFORM SERVICE	130.61	
2310075203	1895630 - PRK UNIFORM SERVICE	03/05/2026	10-83-451 UNIFORM SERVICE	129.26	
Total UNIFIRST CORPORATION:				259.87	
USDA-APHIS					
OTCS 7349-26-002	CC ARPT - ANNUAL PART 139 TRAININ	12/31/2025	24-40-230 TRAVEL & TRAINING	1,875.17	
Total USDA-APHIS:				1,875.17	
UTAH BARRICADE COMPANY INC					
45150	CE8140 - BARRICADES FOR DTL	12/10/2025	30-40-221 EVENT SPONSORSHIP	1,541.75	
Total UTAH BARRICADE COMPANY INC:				1,541.75	
UTAH SHAKESPEAREAN FESTIVAL					
RAP TAX 25/26 #2	CCC - RAP TAX 25/26 #2 ALLOCATION	03/06/2026	29-40-100 DISTRIBUTIONS TO ARTS	61,250.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				61,250.00	
UTAH VALLEY UNIVERSITY					
A30149	UF03 - CCFD - RECERTIFICATION T.AL	02/26/2026	10-73-230 TRAVEL & TRAINING	10.00	
AC1983	UF03 - CCFD - CERTIFICATION FEES	02/18/2026	10-73-230 TRAVEL & TRAINING	975.00	
AC1999	UF03 - CCFD - CERTIFICATION W.SHU	02/18/2026	10-73-230 TRAVEL & TRAINING	75.00	
Total UTAH VALLEY UNIVERSITY:				1,060.00	
VISA					
2.20.26 COURTYAR	5665 CCVISA - CC ENG - BUILDING C	02/20/2026	10-75-230 TRAVEL & TRAINING	672.75	
Total VISA:				672.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Grand Totals:				<u>875,956.71</u>	

Dated: _____
Mayor: _____
City Council: _____

City Recorder: Renon Savage
City Treasurer: Rhian Carlson

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

Cedar City Active Transportation Committee 2025

Part 1 Statistics



Comfort Typology of Bicyclists

Design User Profile	Non-Bicyclist	Interested but Concerned	Somewhat Confident	Highly Confident
Bicycling Preferences	Uncomfortable bicycling in any condition, have no interest in bicycling, or are physically unable to bicycle.	Often not comfortable with bike lanes, may bike on sidewalks even if bike lanes are provided; prefer off-street or separate bicycle facilities or quiet or traffic-calmed residential roads. May not bike at all if bicycle facilities do not meet needs for perceived comfort.	Generally prefer more separated facilities, but are comfortable riding in bicycle lanes or on paved shoulders if need be.	Comfortable riding with traffic, will use roads without bike lanes.
Percent of Population	31-37%	51-56%	5-9%	4-7%

LEVELS OF COMFORT
 Bicycle network planner Roger Geller organized the general population into four categories of potential riders to help describe their differing needs and how design can influence outcomes.⁸

- "Strong and Fearless" (0.5% of the population). These cyclists will ride any route regardless of route or traffic conditions.
- "Enthusied and Confident" (7% of the population). These cyclists feel comfortable sharing the roadway with cars, but would prefer to be riding on their own facilities.
- "Interested but Concerned" (60% of the population). This is the largest group of potential cyclists. They enjoy riding their bikes, but interactions with fast-moving automobiles and busy intersections deter them from riding regularly.
- "No way, No how" (33% of the population). People in this category have no desire to pursue cycling for reasons of interest, topography, or ability.

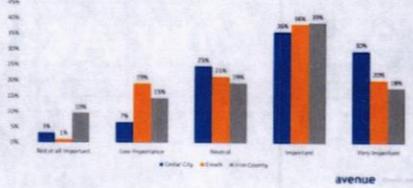
In 2015, additional research by Jennifer Dill surveyed adults in the 50 largest US cities to confirm Geller's estimation of cyclist comfort—nationally, over half of all fell into the "Interested but Concerned" category.⁸

2022 Survey

67% from Cedar City
 Said Walking and Biking
 Was important
 21% said Walking/Biking
 Was a top transportation
 issue

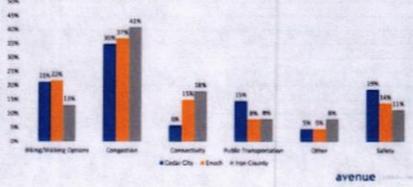
Public Survey Results

How important is walking by community



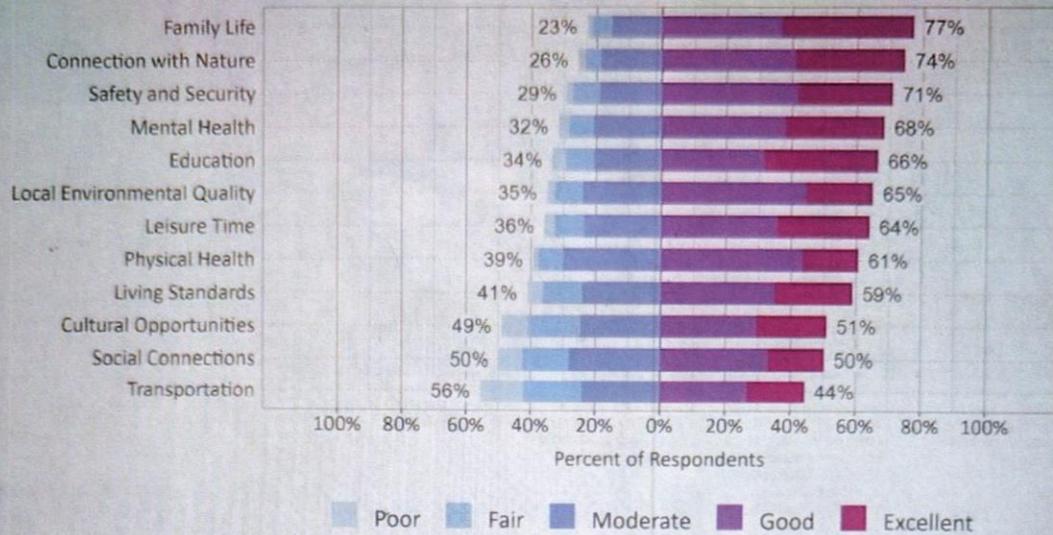
Public Survey Results

What transportation issues are you most concerned within Cedar City and Enoch?



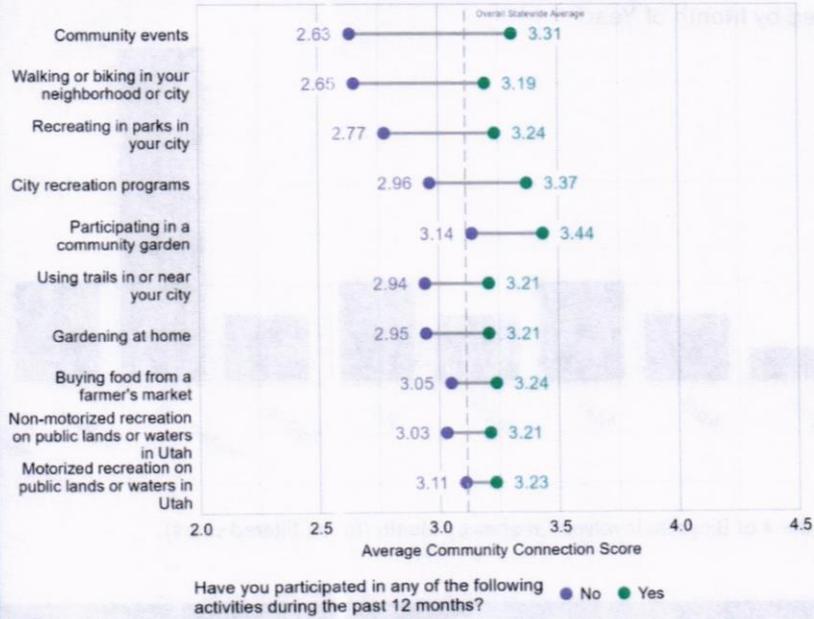
Wellbeing Domain Ratings in Cedar City

How would you rate your level of personal wellbeing in each of the following categories?



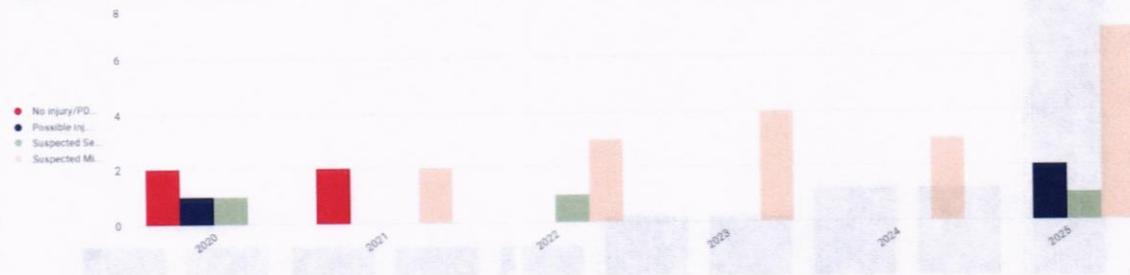
Comparing Community Connection and Participation in Recreation and Nature-based Activities

(Community Connection is rated on a scale from 1=Not at all to 5=A great deal)



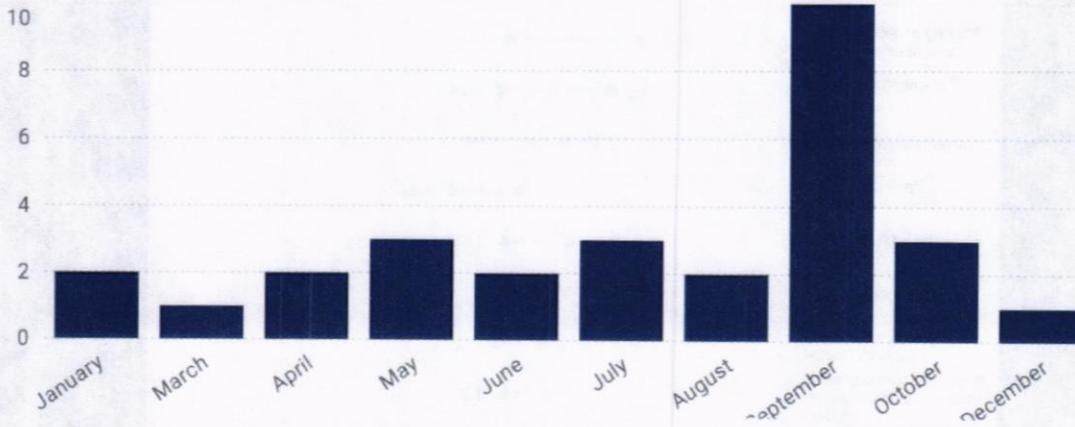
Crash Data

Bicyclist Involved Crashes by Severity by Year



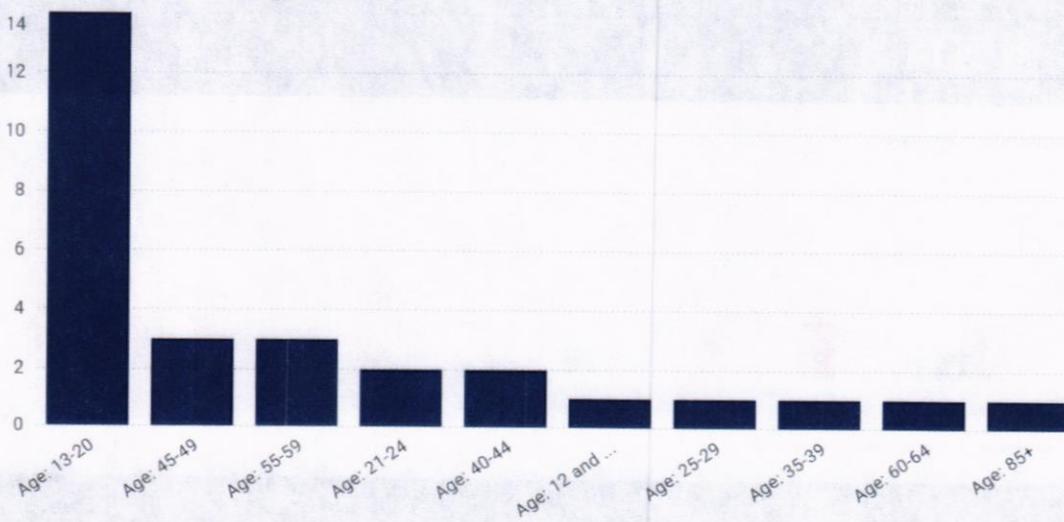
This chart shows the # of Bicyclist Involved Crashes by Crash Severity by Year.

Bicyclist Involved by Month of Year



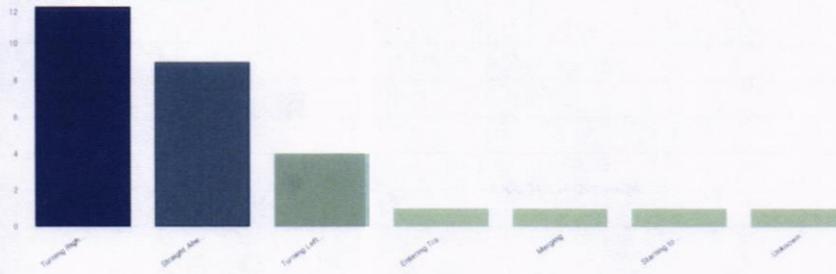
This chart shows the # of Bicyclist Involved Crashes by Month (for all filtered years).

Bicyclist Involved Crashes by Bicyclist Age Group



This chart shows the # of Bicyclist Involved Crashes by the Bicyclist Age Group.

Vehicle Maneuver in Bicyclist Involved Crashes



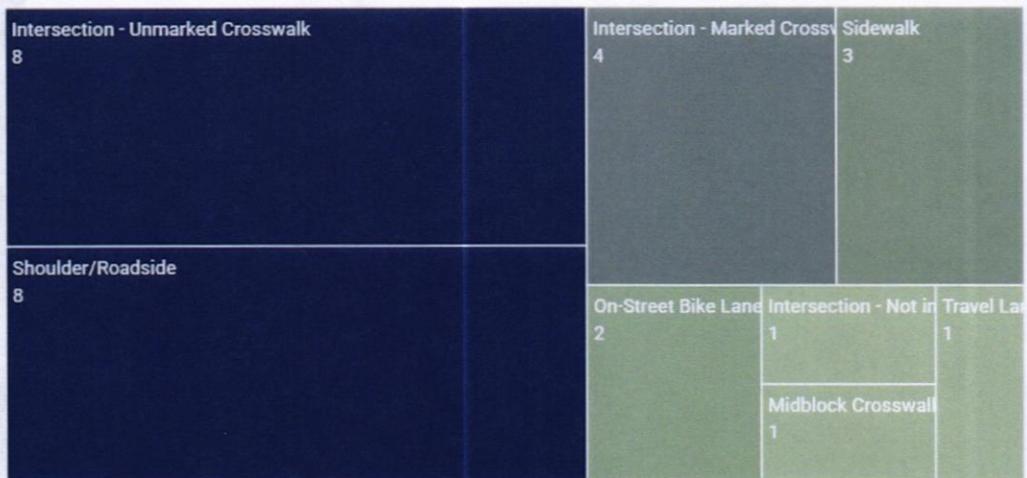
This chart shows the # of Bicyclist Involved Crashes by the Vehicle Maneuver

Driver Contributing Circumstances in Bicyclist Involved Crashes

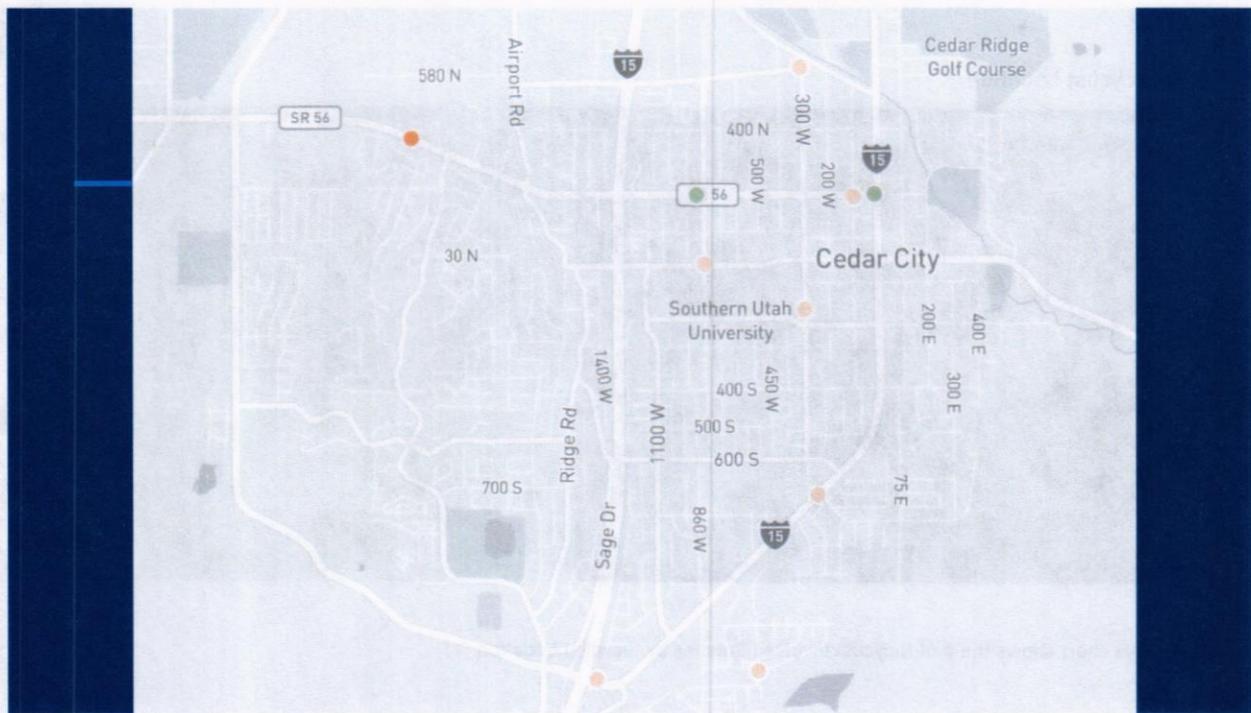


This chart shows the # of Bicyclist Involved Crashes by the Driver Contributing Circumstances

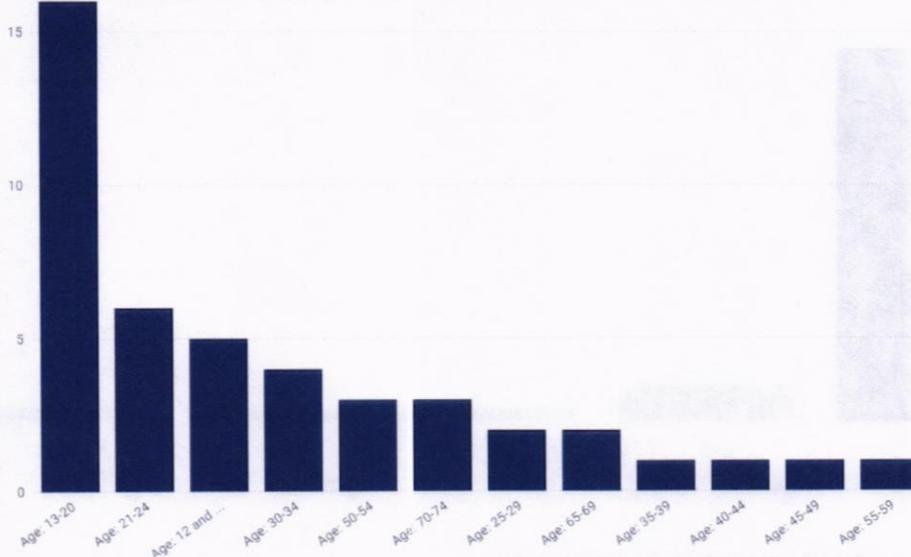
Bicyclist Location



This chart shows the # of Bicyclist Involved Crashes by Bicyclist Location.

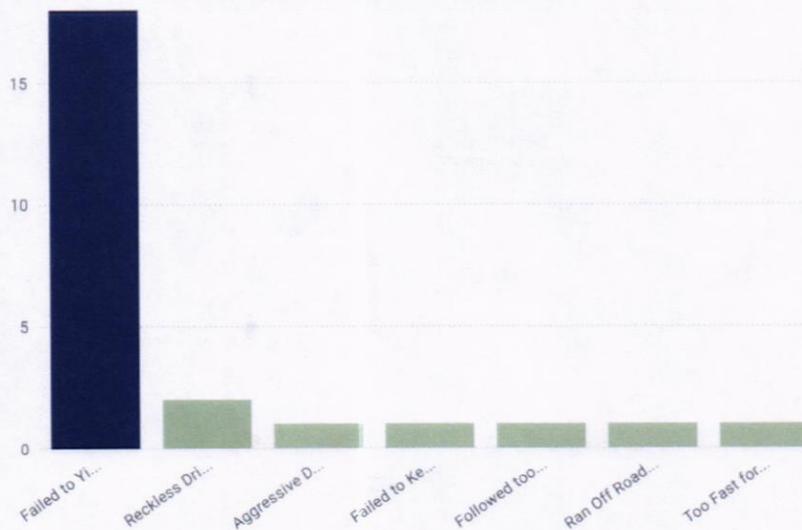


Pedestrian Involved Crashes by Pedestrian Age Group



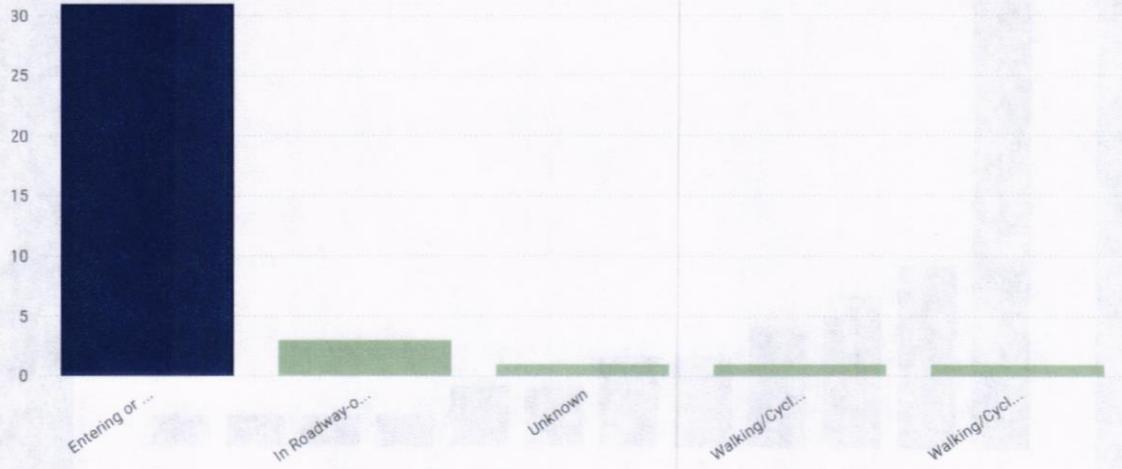
This Chart shows the # of Pedestrian Involved Crashes by Pedestrian Age.

Driver Contributing Circumstances in Pedestrian Involved Crashes



This Chart shows the # of Pedestrian Involved Crashes by Driver Contributing Circumstances.

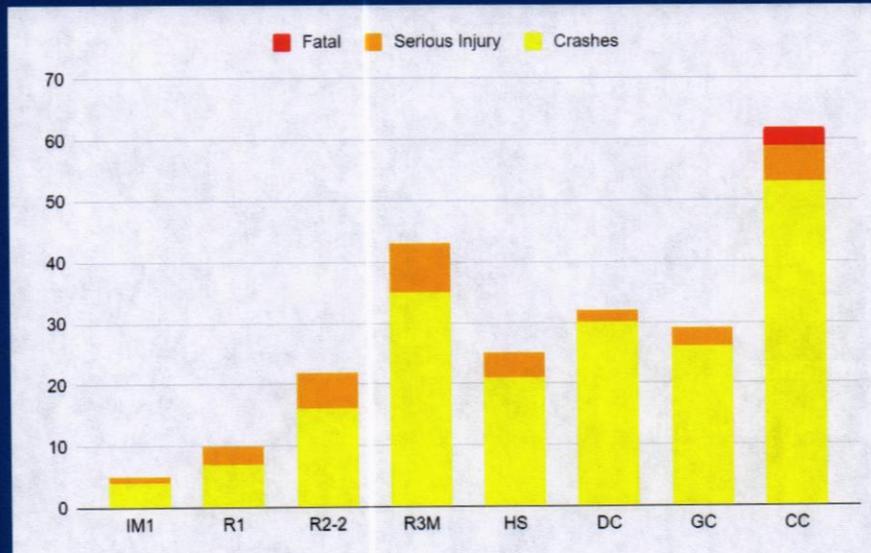
Pedestrian Action



This Chart shows the # of Pedestrian Involved Crashes by Pedestrian Action.



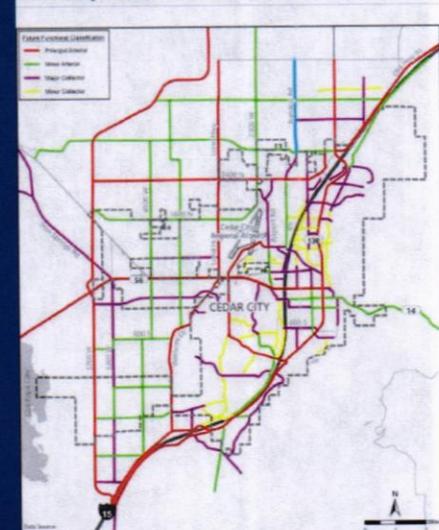
Cedar City Bike/Pedestrian Crashes per zoning



Crashes in Cedar City per Street type



Current Transportation Network Map



What the Committee has done in 2025

Get Healthy Utah designation

Utah Bike Summit

Slow Rolls

Cedar to Enoch Trail

Fort Cedar Trail

South Interchange

Imba Trail Town Designation

Get Healthy Utah Designation



1. A letter of commitment from the mayor (Green)
2. Organize a health coalition (ATC)
3. Identify health strategies
4. Develop a community health plan
 - a. Community Health Status
 - b. 3 Greatest Health Needs
 - i. Social Connections
 - ii. Physical Health
 - iii. More access to green spaces
 - c. Community Health Plan

#	Health Category	Strategy to be Implemented within 3 Years
1 (Small)	Active Living	-Develop a new walking/biking trail or add to an existing one -Add wayfinding signage for trails that provide both time and distance for routes
2 (Mid-Sized)	Access to healthy food	-Establish a community garden
3 (Large)	Mental Health	-Implement a strategy to promote safe use of guns -Beautify, enhance, or create a section of the community that promotes social gathering and connection

Added signage with time and distance of routes

TRAIL	DISTANCE		
Fidlers Canyon Trail	0.77 miles	15 min	4 min
Coal Creek Trail	2.08 miles	42 min	12 min
Canyon Trail	1.9 miles	26 min	8 min
Fort Cedar Railroad Trail	1.1 miles	22 min	5 min
East Bench Trail	2.65 miles	53 min	16 min
South View Trail	1.18 miles	24 min	6 min
Cross Hollow Trail	1.03 miles	21 min	5 min
Old Sorrel Trail	0.8 miles	16 min	4 min

Utah Bike Summit

Walkability and Diabetes

Car Dependent Somewhat car dependent Somewhat walkable Moderately walkable Walkable

Mixed-Use Reduces Vehicle Miles Travelled

30% - 50% reduction in VMT - Internal capture of trips

Recreational Versus Utilitarian Travel

- Active travel can be both recreation and destination based. Both forms result in physical activity that can reduce downstream chronic disease.
- Sedentary time (including time spent in cars) causes obesity and downstream chronic disease.
 - Time spent in cars has been linked with obesity and chronic disease. Each additional hour spent in a car is associated with a 6 percent increase in the likelihood of obesity.*
- The positive relationship between health based co-benefits and active destination based utilitarian travel can be achieved through the inclusion of active destination based utilitarian travel

*A. Scahill TL. 2004. Obesity Relationships with Community Design, Physical Activity, and Urban Form. *Journal of Preventive Medicine*, 27(2), 47-66.

Walkability and Sense of Community

Car Dependent Somewhat car dependent Somewhat walkable Moderately walkable Walkable

+24% +47%

People living in a moderately walkable area are 24% more likely to have a strong sense of community belonging and people in a walkable area are 47% more likely compared to those living in a car dependent area.

Slow Rolls

May - Spring Fiesta

June - Pickleball

August - Roll with the patrol

September - Southview Trailhead

October Roll - Trail and treat

Helped plan the Enoch to Cedar Trail

4B - Widening West Sidewalk on Northfield

2B - A tunnel underneath the underpass



Fort Cedar Trail

South Interchange

What we are planning to do

- More bike parking
- Update the current bike map
- Combine the trail and active transportation map
- Expand the trail system
- Recommend trail standards
- Apply as a bike friendly community
- Start counting trail usage
- Fiddlers Canyon Trail



What we need from you

- Stripe bike lanes with resealing of roads
- bike parking minimums

Other highlights

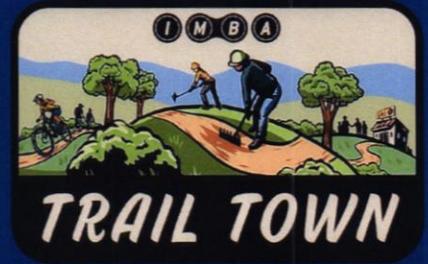
We have applied Cedar City to be an IMBA Trail Town

We have just over 100 miles of mountain bike trails within 30 minutes of Cedar City

SUU is working to apply as a bike friendly university (BFU)

In 2025 a Bike Cedar City group was started with a social bike ride from Bicentennial Park to Southview trailhead and back every Tuesday at 6 PM

Cedar City Bike Works has donated: 98 bikes in 2025 and 475 total



CEDAR CITY COUNCIL

AGENDA ITEM - 8

TO: Mayor and City Council

FROM: City Attorney

DATE: March 23, 2026

SUBJECT: No overnight parking on part of 900 North

DISCUSSION:

As discussed last week, I've modified the no-parking times from 6pm-8am to 8pm-6am in order to allow parking during breakfast and dinner but still prohibiting overnight parking. Per the Care and Share, breakfast is served 6am-7am and dinner is served at 6pm. Per Chief Adams, the Care and Share is in favor of the proposal with the modified times.

Please consider this updated no overnight parking ordinance.

**CEDAR CITY
ORDINANCE 0325-26**

**AN ORDINANCE AMENDING 35-10 PROHIBITING OVERNIGHT PARKING ON
900 NORTH**

WHEREAS, Cedar City has adopted Chapter 35, Section 10 of the ordinance of Cedar City, Utah, and said provisions contain specific parking restrictions; and

WHEREAS, Cedar City Ordinance 37a-7(C) prohibits "park[ing] a motorhome or recreational vehicle overnight on a public street while using it for sleeping or living purposes," but the difficulty in enforcing that ordinance has led to excessive overnight stays on certain streets within the City, especially 900 North west of Main Street; and

WHEREAS, the City Council finds that it is in the best interests of the health, safety, and general welfare of the citizens of Cedar City to restrict parking in these location to prevent any parking overnight along 900 North 850 feet west of Main Street to approximately 300 West.

NOW THEREFORE, be it ordained by the City Council of the Cedar City, in the State of Utah, as follows:

SECTION 1: **AMENDMENT** "Section 35-10 Parking Restrictions" of the Cedar City Municipal Code is hereby *amended* as follows:

AMENDMENT

Section 35-10 Parking Restrictions

- A. The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- B. No parking shall be allowed in the following areas:
 - 1. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah;
 - 2. sixteen feet south of the 200 North right of way on the West side of 100 West;
 - 3. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk;
 - 4. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace

Drive (250 West);

5. an approximate 16-foot-long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey;
6. the south side of 200 North from Main Street to 100 East;
7. the south side of College Avenue from 100 West to 300 West;
8. along Royal Hunte Drive:
 - a. extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk;
 - b. on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk;
 - c. from the east entrance of the Aquatic Center parking lot extending 220 feet to the east; and
 - d. on the south side of the street extending from 1850 West to 2200 West.
9. on the south side of Cross Hollow Road extending 150 feet west from the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection);
10. beginning at the intersection of Main Street and 1925 North and extending west along the north and south side of 1925 North for 1300 lineal feet;
11. along 1895 West Cross Hollow Drive, beginning at the Walmart Northeast entrance and running west to the CATS bus stop;
12. on the east side of Cove Drive from the centerline of the LDS Temple entrance extending south to the north side of the intersection of Cove Drive and Silver Crest Circle; and on the west side of Cove Drive from the centerline of the LDS Temple entrance extending 250 feet to the north;
13. on the north side of DL Sargent Drive for 35 feet in front of the Public Safety Building;
14. in front of the SUU Sports Performance Building for 250 feet on each side of the street;
15. in front of the South Elementary School for 100 feet on the southside of 400 South starting from the crosswalk going west and 100 feet on the northside of 400 South starting from the crosswalk going east;
16. along the south side of Coal Creek Road starting at 300 West and going 80 feet to the west;
17. on the west side of 450 West starting at 245 South and going to 280 South;
18. on the west side of Cove Drive from the trail crosswalk 30 feet to the north, and on the east side of Cove Drive from the trail crosswalk 30 feet to the south;
19. along the southerly half of Lot 1 on Eagle Ridge Drive in the Canyon at Eagle Ridge Phase 2 subdivision; and
20. on the south side of 800 South from the crosswalk 20 feet to the east and 20

feet to the west, and on the north side of 800 South from the crosswalk 20 feet to the east and 20 feet to the west, and on the north side of 800 South from the east parking lot entrance 50 feet to the east.

21. Beginning at the intersection of Royal Hunte Drive and Sage Drive and extending east/northeast along the south and east side of Sage Drive to the Pioneer Center PUD entrance and extending east/northeast along the north and west side of Sage Drive to Regency Road.
22. on the south side of Harding Avenue between 100 West and Main Street with a loading zone of 40 feet placed on the north side of Harding Avenue beginning 35 feet east of 100 West extending to 75 feet east of 100 West.
23. on the west side of 500 West beginning 125 feet north of 200 North extending 175 feet north of 200 North.
24. on the west side of 400 East beginning at the south edge of the driveway entrance into East Gate PUD Unit 2 and extending 50 feet south of the driveway entrance.
25. on the east side of Airport Road beginning at the intersection of Kitty Hawk Drive and extending 380 feet south of the intersection.
26. on the north side of Kitty Hawk Drive beginning at the intersection of Airport Road and extending 224 feet east of the intersection.
27. on the north and south sides of Canyon Ranch Drive beginning at the intersection of Main Street and extending east until Canyon Ranch Drive intersects with Auto Mall Drive and Wedgewood Lane, and extending west to the west side of 2610 North Canyon Ranch Drive.
28. on the north and south sides of the reduced width roadway between the cul-de-sacs on 2125 South Circle and Moon Crest Drive.
29. in the vicinity of the intersection of 600 South and 860 West:
 - a. on the south side of 600 South Street 250 feet west and 60 feet east of 860 West;
 - b. on the north side of 600 South Street 120 feet west and 200 feet east of 860 West;
 - c. on the north side of 600 South Street 100 feet east of 780 West;
 - d. on the west side of 860 West Street 80 feet starting 144 feet south of the center of 600 South; and
 - e. on the east side of 860 West Street 62 feet south and 100 feet north of the Cedar High School bus entrance.

C. The following areas shall have the following restrictions on parking, stopping, and standing:

1. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only;
2. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary;
3. from 1 p.m. to 4 p.m. Monday through Friday on the north side of 200 North extending from 600 West to 500 West; and the east side of 600 West extending 185 feet north from the intersection of 200 North and 600 West;
4. student pick up and drop off only between 8:00 a.m. and 4 p.m. along the

northside of 70 South (College Avenue) for 400 feet, with approximately 200 feet going west of 300 East and 200 feet going east of 300 East; ~~and~~

- 5. school bus loading and drop-off zone only between 8:00 a.m. and 4:00 p.m. Monday through Friday on the east side of 4100 West for a distance of 472 feet along the frontage of Iron Springs Elementary School; ~~and~~
- 6. no parking from 8 p.m. to 6 a.m. on 900 North beginning 850 feet west of Main Street to 300 West.

AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, 0813-14-1, 0708-15, 0921-16-1, 0208-17-1, 0913-17, 0927-17-1, 0124-18-1, 0725-18-2, 0626-19-1, 0129-20, 0708-20-8, 1028-20-1, 0324-21-1, 0713-22-9, 0914-22, and 1214-22.

PASSED AND ADOPTED BY THE CEDAR CITY CITY COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Phillips	_____	_____	_____	_____
Cox	_____	_____	_____	_____
Wilkey	_____	_____	_____	_____
Schmidt	_____	_____	_____	_____
Galan	_____	_____	_____	_____

Presiding Officer

Attest

STEVE NELSON, MAYOR, Cedar
City

RENON SAVAGE, RECORDER,
Cedar City

CEDAR CITY CORPORATION

RESOLUTION NO. 26-0325

A RESOLUTION PROVIDING FOR THE REVISION OF THE CITY'S FISCAL YEAR 2025-2026 BUDGET.

WHEREAS, a revised budget has been presented and reviewed by the City Council of Cedar City, Utah, pursuant to law for the 2025-2026 budget year; and

WHEREAS, the City Council of Cedar City, Utah, conducted a public hearing and received comments relative to the proposed revised budget on March 18, 2026; and

WHEREAS, it is necessary that the Cedar City Council adopt a revised budget for Cedar City Corporation for fiscal year 2025-2026 for the operation of said City;

NOW THEREFORE BE IT RESOLVED, by the City Council, of Cedar City, Iron County, State of Utah, that revisions to its fiscal year 2025-2026 budget are set forth in Exhibit #1, which is attached hereto and incorporated herein by this reference.

NOW THEREFORE BE IT FURTHER RESOLVED, by the City Council of Cedar City, Iron County, State of Utah that revisions to its fiscal year 2025-2026 budget as set forth in Exhibit #1 are incorporated into its duly adopted fiscal year 2025-2026 budget.

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution shall take effect immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on the 25th day of March, 2026.

Council Vote:

- Phillips -
- Cox -
- Wilkey -
- Schmidt -
- Galan -

BY: _____
STEVE NELSON, MAYOR

[CORPORATE SEAL]
ATTEST:

RENON SAVAGE, CITY RECORDER

EXHIBIT

#1

Cedar City Corporation Resolution No. 26-0325

**CEDAR CITY CORPORATION
BUDGET ADJUSTMENT FORM**

Division/Department Police

Date 03/06/2026

Division/Department Police

Fiscal Year 25/26

Revenue Account Title	Inc or (Dec)	Expense Account Title	Inc or (Dec)
Revenue Account Number	New Budget Balance	Expense Account Number	New Budget Balance
Police Overtime	25761.77	Police Overtime	25761.77
1034210		1070111	
Police Misc Reimbursement	6672.00	Salaries & Wages Perm	6672.00
1034211		1070110	
Police Misc Reimbursement	1215.08	Travel and Training Invest.	1215.08
1034211		1070232	
Police Misc Reimbursement	2932.31	Special Public Safety Sup.	2932.31
1034211		1070450	
Police Misc Reimbursement	122.00	Patches and Badges	122.00
1034211		1070622	
Total of shaded amounts	29893.18	Total of shaded amounts	29893.18
	36703.16		36703.16

Explanation of budget revision request:

1. The police department participates in state-funded initiatives, such as traffic shifts and DUI enforcement shifts. Officers work additional hours during these shifts to manage traffic emergencies and prevent DUI incidents. The state compensates the department for these extra hours. In our financial reports, the amounts listed under revisions reflect the refunds received from the state for these specific overtime shifts. These funds help offset the costs associated with the extended hours officers work to enhance safety and enforcement during these critical times. We are also compensated for OT hours used by the Iron County School District for providing security at school events.

2. The police department funds new officer's training. Officers who attend training independent of our sponsored program are reimbursed for that training. Officer Scoresby's employment did not work out. He reimbursed us that amount at the end of his employment.

3. Chief Adams and Corporal McCoy attended CIT training. Originally the training fees were paid out of the department training account. A grant refunded the cost of this training, which will go back into our training account.

4. Our K-9 Snitch required extensive dental work. The total cost was paid out knowing that the Friends of Iron County K-9 would pay half of the expense. The reimbursement will go back into the Special Public Safety Supplies account.

5. Officers can purchase their badges as they change rank or are no longer with the department. Three officers took advantage of this. Funds will go back into the patches and badges account for future use.

Department/Division Head: Dan M. Adams

Department/Division Head: _____

Finance Director: Teri J. Mack City Manager: Paul Bettmann

City Council approved on _____

**CEDAR CITY CORPORATION
BUDGET REVISION FORM**

Division/Department Public Works Department Date 3/11/2026

Division/Department Streets Division Fiscal Year 25/26

Revenue Account Title	Inc or (Dec)	Expense Account Title	Inc or (Dec)
Revenue Account Number	New Budget Balance	Expense Account Number	New Budget Balance
		Cap Outlay-Improvements "Bulldog Intersection Improvement" project	(\$92,500)
		10-79-730	\$256,834
		Cap Outlay-100 East "100 E Section - 600 N to 900 N" project	(\$400,000)
		10-79-731	\$1,138,443
		Cap Outlay-Improvements "600 S & 1100 W Traffic Signal" project (NEW PROJECT)	\$492,500
		10-79-730	\$749,334
Total of shaded amounts	\$0	Total of shaded amounts	\$0

Explanation of budget revision request:

Funding is needed for the project to construct a new traffic signal at the intersection of 600 South and 1100 West This budget revision request will provide funding to cover the design (\$42,500) and construction (\$450,000) of the 600 South/1100 West Traffic Signal project.

Department/Division Head: *Dec M [Signature]*

Department/Division Head: _____

Finance Director: *Teri J. Marsh* City Manager: *Paul Bethman*

City Council approved on _____

**CEDAR CITY CORPORATION
BUDGET REVISION FORM**

Division/Department: Cross Hollow/ Leisure Services

Date: 02/24/2026

Division/Department: Cross Hollow / Leisure Services

Fiscal Year: 2025/2026

Revenue Account Title	Inc or (Dec)	Expense Account Title	Inc or (Dec)
Revenue Account Number	New Budget Balance	Expense Account Number	New Budget Balance
Private Grants- Cross Hollows		Private Grants	
10-38-774	(\$804,119.08)	10-90-970	\$804,119.08
Iron County- Cross Hollow		CAP Outlay Improvements	
10-33-872	(\$30,000)	10-90-730	\$30,000
Total of shaded amounts	(\$834,119.08)	Total of shaded amounts	\$834,119.08

Explanation of budget revision request:

Private grant for \$5,000, private grant for \$5,000 and ~~Private~~ - donation \$794,119.08 to the Private Grant expense account.
 \$30,000 from the Iron County TRCC to the expense account CAP Outlay- Improvements.

Department/Division Head: _____

Department/Division Head: _____

Finance Director: [Signature]

City Manager: [Signature]

City Council approved on _____

**CEDAR CITY CORPORATION
BUDGET REVISION FORM**

Division/Department EVENTS

Date 3/11/26

Division/Department _____

Fiscal Year FY25-26

Revenue Account Title	Inc or (Dec)	Expense Account Title	Inc or (Dec)
Revenue Account Number	New Budget Balance	Expense Account Number	New Budget Balance
Iron County - Tourism	-\$24,000.00	Event Sponsorship	\$24,000.00
30-39-400	\$24,000.00	30-40-221	\$119,000.00
Corporate Sponsorships	-\$11,665.00	Event Sponsorship	\$11,665.00
30-39-300	\$11,665.00	30-40-221	\$130,665.00
Entry Fees - Half Marathon	-\$25,130.00	Runners Series	\$25,130.00
30-39-200	\$25,130.00	30-40-223	\$117,130.00
Iron County - Tourism	-\$25,000.00	Runners Series	\$25,000.00
30-39-400	\$49,000.00	30-40-223	\$142,130.00
Total of shaded amounts	-\$85,795.00	Total of shaded amounts	\$85,795.00

Explanation of budget revision request:

Moving sponsorships and grant funds to expense accounts.

Department/Division Head: *[Signature]*

Department/Division Head: _____

Finance Director: *[Signature]* City Manager: *[Signature]*

City Council approved on _____

**CEDAR CITY CORPORATION
BUDGET REVISION FORM**

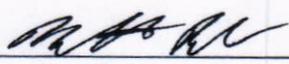
Division/Department Public Works Department Date 3/11/2026

Division/Department Water Division Fiscal Year 25/26

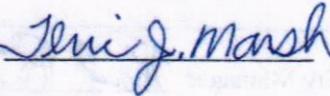
Revenue Account Title	Inc or (Dec)	Expense Account Title	Inc or (Dec)
Revenue Account Number	New Budget Balance	Expense Account Number	New Budget Balance
		Cap Outlay-Wells "Culinary Well – Martins Flat" project	(\$300,000)
		51-40-711	\$1,041,184
		Cap Outlay-Cedar Canyon Tank "800 South Tank" project (NEW PROJECT)	\$300,000
		51-40-722	\$606,783
Total of shaded amounts	\$0	Total of shaded amounts	\$0

Explanation of budget revision request:

As part of the overall project to reduce the pressure at the Quichapa Wells and chlorinate the entire water distribution system, it is proposed that the 800 South Water Tank be constructed. This budget revision request will provide funding to complete the State approvals for the tank design and for engineering support (inspections, submittal reviews, as-built drawings, etc.) during the construction phase of the project.

Department/Division Head: 

Department/Division Head: _____

Finance Director:  City Manager: 

City Council approved on _____

**CEDAR CITY CORPORATION
BUDGET REVISION FORM**

Division/Department Public Works Department

Date 3/11/2026

Division/Department Water Division

Fiscal Year 25/26

Revenue Account Title	Inc or (Dec)	Expense Account Title	Inc or (Dec)
Revenue Account Number	New Budget Balance	Expense Account Number	New Budget Balance
		Cap Outlay-Mud Springs Line "Waterline Mud Springs to WWTP (24 Inch)" project	(\$570,598)
		51-40-734	\$3,429,402
		Cap Outlay-Equipment "Chlorination System for Wells" project	\$570,598
		51-40-740	\$2,346,680
Total of shaded amounts	\$0	Total of shaded amounts	\$0

Explanation of budget revision request:

Proposals were received from consultants for the design of the Pressure Reduction and Chlorination project. This budget revision request will provide funding to cover the engineering fees. AE2S was awarded the project design for a fee of \$570,598.

Department/Division Head: *[Signature]*

Department/Division Head: _____

Finance Director: *[Signature]* City Manager: *[Signature]*

City Council approved on _____

