



Cedar City

10 North Main Street • Cedar City, UT 84720
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www.cedarcityut.gov

CITY COUNCIL MEETING

August 26, 2026

5:30 P.M.

Mayor
Steve Nelson

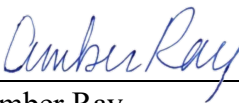
Council Members
Robert Cox
Waldo D. Galan
R. Scott Phillips
Phil E. Schmidt
Carter Wilkey

City Manager
Paul Bittmenn

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The City Council Chambers may be an anchor location for participation by electronic means. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comments
- IV. Consent Agenda
 1. Approve minutes dated August 5th and 12th, 2026
 2. Ratify bills dated August 12th and 13th, 2026
 3. Approve bid from Bradshaw Chevrolet for \$54,590.25 for work truck. Randy Clove
 4. Approve bid from Bradshaw Chevrolet for \$111,776.75 for 2 work trucks. Matt Baker
 5. Approve bid from Ditch Witch of the Rockies for \$53,323.55 for Hydro excavation trailer. Matt Baker
 6. Approve GSA Lease Amendment #DFC26. Tyler Galetka
 7. Approve change order #1 for the Bike Park and Pump Track Project. Shane Johnson
- V. Action Agenda
 8. Consider a resolution to amend the Consolidated Fee Schedule to increase the fee for water meters. Matt Baker
 9. Consider approval for a bid for the Wastewater Treatment Plant Expansion Study. Jonathan Stathis
 10. Consider disposal of city property and easement to UDOT for the South Interchange Project. Paul Bittmenn
 11. Consider an upsizing reimbursement agreement with BZI Innovation Park for the 30" sewer main. Drake Howell/ Paul Bittmenn
- VI. Public Comments
- VII. Closed Session
 12. Property Negotiations. Mayor Nelson

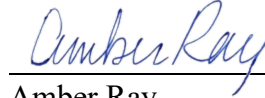
Dated this 21st day of August 2026.



Amber Ray
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 21st Day of August, 2026.



Amber Ray
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.

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Carter Wilkey
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COUNCIL WORK MINUTES

August 5, 2026

The City Council held a meeting on Wednesday, August 5, 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; City Recorder Amber Ray; City Engineer Kent Fugal; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Senior Engineer Jonathan Stathis; Water Superintendent Matt Baker.

OTHERS PRESENT: Justin Christensen (UDOT), Brant Parker, Scotty Harville (American Legion Auxiliary), Ann Clark, Tom Jett, David Woods, Bill Payne, Tonya Payne, Mike Platt, Jennifer Hunter.

CALL TO ORDER: Elder Jeff Disney, Sonrise Christian Church gave the invocation; the pledge was led by Ken Nielson.

AGENDA ORDER APPROVAL: Councilmember Phillips moved to remove agenda item #7 and approve the remaining agenda as written; second by Councilmember Wilkey; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: *Traffic Signal Projects Status Update:* **Kent:** Kitty Hawk and Bulldog and 600 S 1100 W, the underground is in on both of those. The signal pole foundations are there, waiting for poles to put on the foundations. Manufacturer is having a hard time keeping up. We're waiting our turn to get materials. Those will be completed as soon as we can get the materials to complete them. **Mayor:** No realistic expectation of when that is? **Kent:** For the Kitty Hawk and Bulldog intersection, hopefully in the next two weeks we'll have those poles. That order was placed a couple of months before the 600 South 1100 West. We really don't know what to expect on that one. That intersection will continue to operate as a four-way stop until we get those materials and get them installed and tested and get that signal activated. **Phillips:** When we discussed the 1100 West traffic signal, the urgency for that was to try and get it completed before school started. Did we not anticipate this issue with the poles? **Kent:** In the past, as we work with UDOT with their stockpiles, that has generally been pretty quick turnaround. But the manufacturer just can't keep up.

100 East Roadway and driving range netting: **Jonathan:** The 100 East project is close to being complete. The south section from 625 North to 900 North is open. The section from 900 North going north to Knoll Street is not open yet. There's some utility boxes that still need to be moved. We've been working with a couple of the utility companies for several months, and unfortunately, they've been delayed as well. We have been in contact with them this week, and they're supposed to have that done within the next couple of weeks. Then we can get that last section finished off at the north end, get it tied in, and get it opened up. The other thing on that is you will be seeing a final change order hopefully soon. A lot of that is for the work that was done along Jay Smith's property, which he's already paid for, and it just needs to be officially done as a change order on the project. As far as the driving range netting, we're working on a study to see exactly how tall it needs to be. We should have the results next week. **Phillips:** It hasn't been ordered yet? **Jonathan:** No, it has not been ordered. Part of the delay has been we've been working with the Forest Service.

The Forest Service says we can get started on the construction if they haven't officially approved it, but it would be nice to have the official approval from them. There's a few things we're just trying to get finished up, and then we'll get it bid, and get it ordered. **Phillips:** Any idea that once the study is completed, how long it'll take for construction of this netting? I'm concerned with the road opening now and cars going by there. **Jonathan:** I think they're saying once they get the materials, it's about two months to get it up and installed. We're probably looking at about four months until we can actually get it complete. **Phillips:** Is the trail also available and ready to be used alongside the road? **Jonathan:** Yes **Schmidt:** If we could get the poles expedited, maybe the city order them so we get it in before weather hits.

Main Street Concept Study. **Kent:** Presentation attached. **Phillips:** When these raised medians do go in. Will there be appropriate accommodations for U-turns and things like that to get back to those businesses on the other side? That has to be taken into consideration. **Justin Christensen:** During each phase, we will hold those public open houses, and we will try to identify those locations where it makes the best sense to have those opportunities. We are working with the fire department and the police department to identify some other options so emergency vehicles have access to some of those streets that have just a single connection onto Main Street, and so that we aren't reducing their reaction times. We do want to be sensitive to that. **Schmidt:** We're going to have to add parking, a parking lot or a parking garage. **Kent:** A lot of that was discussed in all the public involvement that was done as part of the Avenue Consultant study because that study recommended eliminating all of that parking in favor of buffered bike lanes. At this point, UDOT is looking at how do we implement what already came out of that study that involved a lot of public input.

Phillips: I have two items I want to bring up. One of them is the West Canyon Park ditch. We've had some injuries again, some pretty serious injuries over there. I think we need to revisit that. I know we had a discussion a few months ago. What are the next steps, what do we want to do, where do we go from here? We left it - not do anything, leave the signage up, let people try and get through the summer, we've done that. But now there's been a couple of those pretty serious accidents. Number two is weeds. Sage Drive is looking terrible. From Culver's to Dutch Brothers, within the sidewalk itself. I want to address that since we talked about trying to control the weeds in our budget this year. I want to make sure that's on somebody's docket.

PUBLIC HEARING TO CONSIDER APPROVING A ZONE CHANGE FROM RESIDENTIAL DWELLING- TWO UNIT (R-2-2) TO CENTRAL COMMERCIAL (CC) IN THE VICINITY OF 1133 S MAIN ST. RICHARD REESE / STANDARD PLUMBING SUPPLY / RANDALL MCUNE

Randall: Standard Plumbing on the Main Street portion of this lot. It's all one lot. The south portion of the lot is currently R-2-2. They want to change that to CC to match the rest of their property and the property that's all to the west. They didn't give us details on what they're intending to use it for. It's currently used for storage for the business. **Wilkey:** Are those homes adjacent to it on 860 zoned R-2-2? **Kent:** Yes. The general plan already has the entirety of their parcel as commercial.

Public Hearing Opened
Public Hearing Closed

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

Wilkey: Randall, can you reach out to them and tell them we would like to see somebody next week?

Randall: Yes

2.PUBLIC HEARING TO CONSIDER A GENERAL PLAN CHANGE FROM RURAL ESTATES TO BUSINESS AND LIGHT MANUFACTURING AND FROM CENTRAL COMMERCIAL AND HIGH DENSITY RESIDENTIAL TO INDUSTRIAL/ HEAVY MANUFACTURING IN THE VICINITY OF 800 N IRON SPRINGS ROAD, INCLUDING IRON SPRINGS ROAD FROM 800 N TO 5500 W. PLATT & PLATT / RANDALL

MCUNE Mike Platt: I've been meeting with the mayor. We met with Paul, Randall, the City Engineer. We've met with the county. We're not going to get into the future development, the annexation. We know the sewer's coming. We are working on putting together a presentation here shortly. This is strictly the general plan change. And if possible, I'd like to keep the questions just to the general plan change. **Wilkey:** Is this a general plan change for property that's yet to still be annexed into the city? **Mike:** Yes. The current zoning in the county and the city's general plan do not line up. We're setting the stage. With the future development, what we want to do with it, and if everything goes according to plan, then this is one less step that we have to do to make it all work. We want to get ahead of the curve. We want to change these general plans to industrial heavy manufacturing on the east side of Iron Springs and industrial heavy manufacturing to business and light manufacturing on the west because you do have some neighborhoods around here. We want to buffer that from the heavy-duty manufacturing that's going to be right along Iron Springs Road. It's about 120 acres.

Public Hearing Opened

Public Hearing Closed

Councilmember Schmidt moved to put this item on the action agenda; seconded by Councilmember Galan; vote unanimous.

3.APPROVE PURCHASE OF FLOCK INSURANCE IN THE AMOUNT OF \$25,000 ANNUALLY. CHIEF DARIN ADAMS

Chief Adams: As you know, over the last two weeks, we've had eight of our cameras destroyed. Five poles were cut down, and two wires were removed. One, the camera was stolen off the pole. This happened a few days after the renewal contract occurred. I wanted to bring this to the council as an option. There's a fee schedule that Flock has where they will come out and repair those and/or replace. They offer an option as well that you can purchase the insurance, which they would make retroactive. The first year would be \$5,340, which would take us from now until July of next year. After that, it's \$25,000 a year for the life of the contract, which is two years. **Schmidt:** Do we have any idea who is doing this? Is there any other cameras in the area that we could pull that? **Chief Adams:** No. We have some minor leads that we're following up on. But as you know, the cameras, we're not able to search images on that. So even if somebody was standing in front of that and we could have a suspect, they won't search for people. **Galan:** I'm very disappointed in members of our community that participated in this act of vandalism. That's no way to behave in a community like ours. **Phillips:** The \$25,000 that is the insurance, does that cover any damage on any number of things? They could wipe out every single camera. **Chief Adams:** They would come and replace all of them at no extra charge. There's a fee schedule that they put in the contract initially. It's a specific amount for a camera replacement. It's a specific amount to move a camera if we want. It's a specific amount for the pole. That obviously adds up. I think the estimate for the eight that we're going to repair or replace is around \$23,000.

Wilkey: If a camera breaks for hardware purposes, is that still on us? **Chief Adams:** If it was an issue with the camera itself, it would be on them. This is a vandalism-only insurance policy. Damage, vandalism, destruction, theft. **Wilkey:** I don't love it. This is a pretty fresh scab, and we're poking at it again a little bit here. I'm worried that when they find out there's insurance covering it, they're just going to do it even more because it's not coming out of the taxpayer's pocket. Now it's coming out of Flock's insurance policy. Insurance is like legal form of gambling almost. Some years, we might need it, and some years, you don't need it. If we say yes now, this will take us until July of next year? **Chief Adams:** The \$5,340 would get us to July of next year. Then it'd be \$25,000 July of 2027 and \$25,00 July of 2028. **Wilkey:** What's the cancellation before one of those contract renewals? If we say yes to this one, when do we have until to if we say we don't want to renew it next year at the \$25,000. **Chief Adams:** I think that contract is specific to the overall master services agreement. There'd have to be some sort of a breach for us to cancel. This is just an amendment to the existing agreement. **Galan:** I hate to keep talking about vandalism, but it's always good to protect the city from having to spend money either on vandalism or other types of damages on an ongoing basis when we've already voted for these cameras to be up there. In my opinion, we need to buy the insurance. **Cox:** I probably don't agree with that. I think the flurry of vandalism is probably over, and I hope the good people of Cedar City step up. If they have a problem with it, let's go through the proper process to rectify it as opposed to resorting to vandalism. One concern I have is, this policy is actually written by Flock to insure their own stuff, I'm not real comfortable with that. I would say, let's just see what it brings and go from there. **Mayor:** One of my questions was that idea of when you're self-insuring, that's really what Flock's doing. They're providing a policy for their own stuff. Is there any kind of a policy that you can get that would cover them outside of going through Flock? **Chief Adams:** I haven't looked at that, only because they own the hardware. That could be something we could look at. That may be a question for Flock that I could get an answer to. **Mayor:** I don't know if in the private market, there's some kind of a software or hardware policy. I'd be a lot more comfortable with that if that's the direction. I don't like giving them more money. I hope that the citizens in general will recognize we have a functioning, genuine group of elected officials that listen. For those that are out there believing that their rights have somehow been violated in a very open and transparent process, by those that were elected to represent the citizens made a decision, I hope that other citizens that know of who they are will come forward and punish them for stealing their tax dollars. It's not the Sons of Liberty fighting against a tyrannical government. That is not a fair comparison. To me, it's somewhat of an offensive comparison to the Sons of Liberty. Instead of giving more money to Flock, I would instead ask citizens to step up and help us catch the guys that are taking their tax dollars. We're going to review this in two years, and we may not have Flock cameras anymore. We have a fair, open process with people who genuinely are serving and trying to do the best they can for their community. Let's honor it rather than try to tear it down. **Chief Adams:** Thank you for saying that. I couldn't have said it better myself. **Mayor:** It's good to know we have the option.

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

4.APPROVE PURCHASE OF 2027 CHEVY 3500 IN THE AMOUNT OF \$60,549. CHIEF MIKE PHILLIPS

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

5.BOARD APPOINTMENTS: LIBRARY BOARD- RELEASE ELAINE VICKERS, APPOINT BRENT POTTER; BOARD OF ADJUSTMENTS- RELEASE CHRIS BEARNSON, APPOINT BRANT PARKER. MAYOR NELSON

Wilkey: This is how things are supposed to work. Mr. Parker got involved because of some things that were hitting close to home. You've been part the solution. Now you get to help out other people that were in situations similar to yours. **Brant Parker:** My wife started an in-home daycare. It was a two-year adventure. I went to the meeting on Monday, and there was another daycare, and they were having some pains. I was very familiar with trying to do that. **Brent Potter:** I've lived in town for a few years now. I started the Southern Utah Book Festival, so I use the library quite a bit. Got to know Dallen, knew Steve Decker also. I'm very honored to be suggested for this position. **Mayor:** I echo you, Carter, on getting involved and recognizing and demonstrating that you're level-headed and reasonable and willing to try to help people, but still be fair and consistent with ordinance and policy. I appreciate both of your willingness to serve.

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

6.CONSIDER BIDS FOR THE CEMETERY RENOVATION PHASE 4 (6R). SHANE JOHNSON/ KENT FUGAL

Kent: Our low bidder is Advanced Construction and Design. That's the company that built the Cody Drive improvements. I'm not sure where they are located. They've done some good work for us. They're the low bidder. We have no reason that we can see, to not award that to them. They certainly are qualified to do the work. Our proposal is that they be awarded this contract in the amount of \$282,664 for this phase of the cemetery improvements.

Wilkey: I just hope it's designed correctly. I'm sure there's a lot that's behind the scenes, and I haven't been part of it, but I know other people have. I just want to be able to go in there with a full-size pickup and be able to make a turn and not have to do a four-point turn in my pickup truck.

Schmidt: We already had a major discussion a while ago. I thought it was designed right.

Jonathan: There's a flat curb, and there's the very soft roll curb. The feedback we got was that there were maybe too many bulb outs in the other roadways. We're just adding one so that people know it's a one-way. **Schmidt:** Are you putting root protection on them so the root trees don't go into the road? **Jonathan:** I believe so.

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

8.CONSIDER AN AGREEMENT WITH UDOT FOR THE FIDDLERS CANYON TRAIL EXTENSION. BILL MAXWELL/ KENT FUGAL

Jonathan: We've been working with UDOT to get approval to use the box culvert going under Main Street as part of the Fiddler's Trail project. This is near the new Fiddler's Park that's being constructed currently. **Wilkey:** I remember when we had one of these rains, I happened to be driving past our new park, and that thing was ripping. There was a lot of water coming down through there. This will have water in it at times.

Jonathan: The contract is very explicit about certain conditions. A few things in the contract that I wanted to make you aware of. It talks about that the city is responsible to construct and maintain the trail and the culvert area. If the city does work within the UDOT right-of-way, then the city needs to obtain an encroachment permit. We pushed back a little bit on that, but UDOT came back and said, "No, anytime you do work in there, we would need to obtain a permit." But they said there's no charge for it. There is an item in there that gates need to be installed on each side of the

culvert so that those gates can be closed. Where we're planning to put the gates are further up on the trail, not directly down in the flood channel. It's to stop pedestrians from going down through the culvert during a rainy day. **Cox:** I'm wondering if we really want gates. Then you're notifying people, "Hey, we're responsible to tell you when it's safe and unsafe. Common sense should tell you if there's water in there, it's unsafe. **Schmidt:** I agree with Robert. I'm wondering if that's really a direction we ought to go with the gates, to be honest. **Ken:** I don't like the gate idea at all. I don't see any difference between what we currently have for Coal Creek under Little League and Main Street. It floods every time, that's the reason you don't go under during a rainstorm. But it's not required for one of us to go tell people not to go under. That one under Little League right there to the south of the reservation floods every time. **Wilkey:** Do we have signs? It'd be very easy to put a sign up that said, "This is an active flood channel. Use precaution in high water. Do we have anything like that at any of the other culverts? **Mayor:** Did you have this discussion, Randall, with their attorneys on this contract? **Randall:** No. I didn't talk to them about the fence part of it. I talked primarily about that we were needing the encroachment permit to do anything. **Schmidt:** I think you push back on the gates. No gates. **Jonathan:** We did go back and ask if we could just put the signs up, and they said no. They wanted the gates. **Kent:** As staff, we made multiple runs at UDOT on this. I don't know that it's the UDOT personnel that have any concerns about this. It's the AG's office who they have to get approval from on the agreement that wasn't willing to bend, even with signage or anything else we proposed. If we're going to get this overturned, we either have no path, go through there, or it's going to take some kind of an end around the AG's office to get us there. **Cox:** Are there any other examples of gates like this in their other culverts that they've done? **Paul:** We go underneath Main Street, right by Brad's. There's no gates there, we go underneath Center Street, up by West Canyon Park, and there's no gates there. That's just in Cedar City. If you go to St. George, there's culverts running under a ton of UDOT roads, and there's no gates there.

Mary Pryor: I just wondered whose money it is, UDOT's money or the city's money that's doing the trail expansion? **Mayor:** Cedar City. **Mary:** Do you have a total of that anywhere? But you're not getting any money from UDOT? **Phillips:** We did get some money from UDOT. As I remember, it was about \$400,000 or something. **Mary:** How much of Cedar City's money? Do we know? **Paul:** We don't. Not sitting right here. **Mary:** I was wondering if they were putting up enough money that they were going to say they had the say. **Mayor:** They have the say because it's their culvert, but we're going to lean on them.

Phillips: On item three, under the license, UDOT hereby provides a non-exclusive license to the city. Down the road, could they have other businesses, other people be using this culvert and it's going to interfere with the trail? **Jonathan:** Legally, the answer is yes. If they need to get under there to access something underneath the road, say there's a utility there, whatever else, it's UDOT's. Just a couple of other things that come up when we reviewed it. One of the items in the agreement says that UDOT can give the city a reasonable amount of time to move, relocate, or remove the trail. We tried to get a firm definition on what that timeframe would be, but they didn't give us anything. They just said a reasonable time. One of the things the agreement does reference the final construction drawings being attached to the agreement. That will need to be done once the construction drawings are complete, we're getting very close to having those done. Those were the main things that we were concerned about. We did go back to UDOT to try to get some of these things changed, but they weren't willing to change those. But we will go back to them on the gates.

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

9.DISCUSSION ON UPCOMING WATER PROJECTS AND BACK-UP GENERATORS.

JONATHAN STATHIS Jonathan: Presentation attached. **Paul:** The unassigned fund balance in the water department of \$2 million is not a lot of money in the scope of what we asked them to do in a year's time. If something went south on them, that money would not go very far. I would be hesitant to use the unassigned fund balance. If you're going to use it, do it temporarily and backfill with bond proceeds. But then you're paying interest on money that you have. My recommendation would be you have money allocated towards a project to find a well in the north. I would take the money out of that and reallocate it to rehab these wells. **Matt:** The Cedar City Water Division recommends installing permanent backup generators at all existing wells, booster stations, and future booster stations. Generators should be sized to meet both current operational requirements and anticipated future pumping demands, ensuring long-term system capacity while eliminating the need for costly generator replacements or upgrades as the City grows and additional pumping capacity is required at future booster stations. A system-wide generator installation will significantly improve the reliability, redundancy, and resilience of the City's water distribution system. Providing backup power at every critical facility will allow water production and distribution to continue during power outages, planned public safety power shutoffs, equipment failures, and other emergency events. If a well is taken out of service for scheduled maintenance or an unexpected failure, the system can continue pumping water from other operational wells within the same pressure zone, maintaining adequate pressure, flow, and uninterrupted water service throughout the distribution system. This level of redundancy minimizes the risk of service interruptions, strengthens emergency preparedness, enhances fire protection capabilities, and improves the overall reliability and operational resilience of the City's water infrastructure. A fully integrated backup power system also provides operational flexibility by allowing maintenance activities to be performed without compromising water service and ensures the City can continue providing safe, reliable drinking water during both routine operations and emergency conditions. Investing in a system-wide backup power program will help safeguard critical infrastructure, improve disaster resilience, and ensure the City's water system remains dependable for existing customers while supporting future growth. **Paul:** We got good direction from the council. The majority of you have said, "We're not going to go full redundancy at this point. We want to see an option that gets us redundancy for emergency situations." So now we can go back and we can spec that out and bring it back to you with a cost. **Mayor:** Whether that's \$5 or \$5 million, then we should do what's the most smart for taxpayer dollars. So to me, the dollar amount isn't as important as to me, it's more of the base level. **Paul:** Please consider that this whole discussion's wrapped up in a bond that's 17 to 20 million dollars. It's also wrapped up in the discussion that's going to come after that that says, "Where are you going to set your user rates so that you can not only keep up with these bond payments and all the debt we're piling on the water division, you can also set that user rate high enough so that we can continue to do maintenance on our system, continue to replace lines that are of the efficient size around town, continue to do all those activities into the future." That's in the background of this whole discussion is how this is going to impact our user rates. We're going to move forward based on the direction we have. You've got direction to go back to your engineers and get them moving in the right places. We're going to bring in budget adjustments as needed to get the wells rehabbed. We're going to move forward with bidding out that project, pre-qualifying in some fashion those bidders.

ADJOURN: Councilmember Phillips moved to adjourn at 7:45 p.m.; second by Councilmember Schmidt; vote unanimous.

Amber Ray
City Recorder

CEDAR CITY COUNCIL | JUNE 18, 2025

SR-30 (Main Street) Concept Study



BACKGROUND

What has been done previously?

UDOT partnered with Cedar City and the Iron County RPO to chart transportation solutions for SR-130 (Main Street) and SR-56 (200 N) through 2050.

Avenue Consultants evaluated traffic and geometric design considerations. Blu Line Designs developed streetscape recommendations.

The Access Management Agreement formalized UDOT and City commitment to management of accesses and traffic control to allow Main Street to continue to function as intended.



STUDIES AND AGREEMENTS

“Collaborating for safe, attractive corridors for all users.”

CEDAR CITY SOLUTIONS DEVELOPMENT

The future of SR-13 (Main St) and SR-56

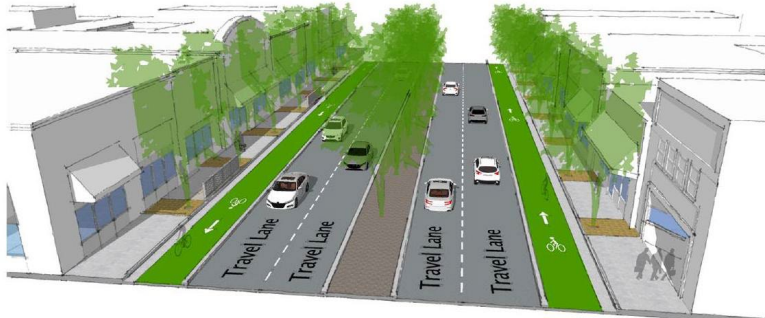
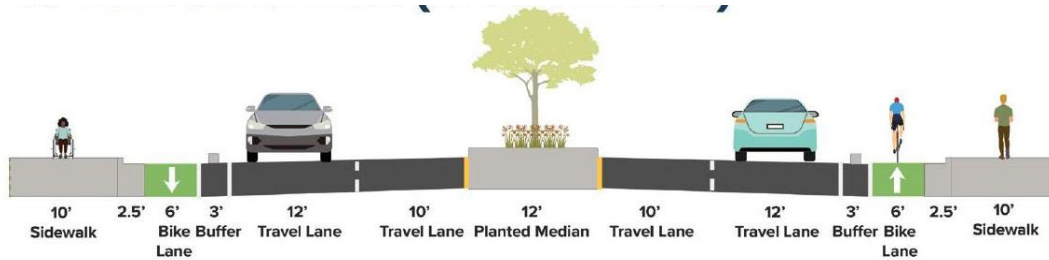
CEDAR CITY STREETScape IMPROVEMENTS

Vision for streetscape design between 200 N and 200 S

ACCESS MANAGEMENT AGREEMENT

Framework document for long-term safety and operational efficiency

Downtown Main Street: 200 S to 200 N



Keep four travel lanes

Maintains efficient vehicle flow at today's and future volumes.

Add a 12-ft planted median

Organizes turns, calms speeds and creates a pedestrian refuge.

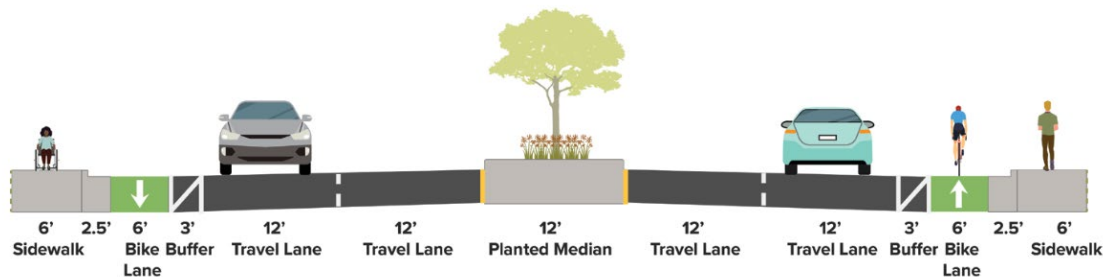
Protected on-street bike lanes

Separates riders from both traffic and people on foot, at lower cost.

10-ft sidewalks and 196 new trees

About 70 existing trees kept, plus benches, lighting, bump-outs, mid-block crossings and public art.

Main Street: Non-Downtown Area



Keep four travel lanes

Maintains efficient vehicle flow at today's and future volumes.

Add a 12-ft planted median

Organizes turns, calms speeds and creates a pedestrian refuge.

Buffered on-street bike lanes below curb

Separates riders from both traffic and people on foot, at lower cost.

6-ft sidewalks

Safely accommodates pedestrian needs. Matches City standards for sidewalks on arterials.

Beyond downtown: medians where they matter most



Priority and future median locations along SR-130, with proposed access categories

- SR-130 outside downtown keeps four lanes with medians at key locations, buffered bike lanes and 6-ft sidewalks.
- New access categories tighten signal, street and driveway spacing.

WHY MEDIANS

6.5x

higher pedestrian crash risk crossing an arterial without a median

46%

fewer pedestrian crashes at marked crossings with a median or refuge

15%

reduction in motor vehicle crashes

>30%

less delay for motorists

Overall Landscape Plan



Landscape Materials

LANDSCAPE MATERIALS

From the live plant material to the proposed rock mulch in the planter beds, materials have been selected to reflect the natural beauty of the mountains around Cedar City. Tree and shrub species are specifically selected for their regional adaptability, hardiness, and salt tolerance. All trees have been verified by the state arborist as having non-upheaving root systems. Furthermore, root barriers and suspended pavement support systems for the trees within the sidewalk areas are recommended for the benefit of both the trees and the surrounding curbs and pavement.

The proposed planter beds are designed with red, angular rock mulch and accented with red sandstone boulders.

PLANTING PALETTE

TREES

Carpinus betulus 'Frans Fontaine' | Frans Fontaine Hornbeam
Crataegus crus-galli inermis | Thornless Cockspur Hawthorn
Gleditsia triacanthos inermis 'Sunburst' | Sunburst Honey Locust
Malus 'Spring Snow' | Spring Snow Flowering Crabapple
Prunus sargentii 'JFS-KWS8' | Pink Flair Sargent Cherry
Zelkova serrata 'Musashino' | Musashino Japanese Zelkova

SHRUBS

Arctostaphylos uva-ursi | Kinnikinnick
Caryopteris x clandonensis 'Dark Knight' | Blue Mist Spirea
Juniperus chinensis 'Montana Moss' | Montana Moss Juniper
Perovskia atriplicifolia | Russian Sage
Rhus aromatica 'Gro-low' | Gro-Low Fragrant Sumac

PERENNIALS

Achillea 'Sassy Summer Lemon' | Yellow Yarrow
Hemerocallis x 'Happy Returns' | Happy Returns Daylily
Hemerocallis x 'Stella De Oro' | Stella De Oro Daylily
Salvia nemerosa 'White Profusion' | White Profusion Salvia

ORNAMENTAL GRASSES

Miscanthus sinensis 'Yaku Jima' | Yaku Jima Maiden Grass
Pennisetum alopecuroides 'Hameln' | Dwarf Fountain Grass



Red Landscape Boulder



Red Rock Mulch



Median Plantings Example

SR-130 Signalized Intersection Plan

Existing, warranted, or potential signal locations, listed south to north

1. Exit 57 interchange	6. 400 South *	11. 900 North *	16. Nichols Canyon Road
2. Cedar Blvd.	7. 200 South	12. 1045 North	17. Canyon Center Drive *
3. Cedar Knolls	8. Center Street (SR-14 / SR-289)	13. 1325 North	18. Canyon Ranch Road
4. 800 South	9. 200 North (SR-56)	14. 1600 North *	19. Exit 62 interchange
5. 600 South	10. Coal Creek Road	15. 1925 North / Fiddlers Canyon Rd	20. 3000 North

** Future signal if warranted. 900 North is also contingent on 100 East being extended to 900 North.*

Potential Raised Median Locations

SR-130 (Main St); east to west

Old Highway 91 to 400 South

Priority: 800 West to 535 South

400 South to 1045 North

Priority: Center St to 1045 North

1045 North to DL Sargent Drive

Priority: Fiddlers Canyon Rd to DL Sargent Dr N

North interchange to 3000 North

Priority: 2400 North intersection





Upcoming Water Projects and Back-up Generators



1. Pressure Reduction and Chlorination Project.
2. Cedar Canyon Springs Filtration Treatment Plant Project.
3. Culinary System & Pressurized Irrigation System Overview.
4. Back-up Generators at existing water system facilities.

Pressure Reduction and Chlorination Project - Overview

- Meet chlorination requirements at the north Quichapa Wells.
- Reduced pressure is needed to chlorinate and connect to the CVWC system.
- New infrastructure:
 - West Pump Station (6,800 gpm current; 10,000 gpm future)
 - Chlorination System at the West Pump Station
 - Connection to CVWC system (utilize 4 million gallon tank)
 - 800 South Water Tank (2 million gallon)
 - 800 South Pump Station (6,800 gpm current, 9,800 gpm future)
- Decisions needed to move forward

Pressure Reduction and Chlorination Project - Quichapa Wells Rehabilitation

- Rehabilitation of Quichapa Wells needs to begin in November this year.
- Purpose of the well rehabilitation:
 - Reduce sand production.
 - Improve flowrate.
 - Reduce drawdown.
 - Perform flow tests to obtain data for design of smaller pumps and motors.
- Cost estimate for the well rehabilitation is \$1,128,000.
- Funding options to begin this phase:
 - Use the unassigned fund balance of \$2,023,228.
 - Re-allocate funds from budgeted Water capital projects (see list).
 - Temporarily assign funds and then backfill the project once the bonds have been issued.
- How should the Quichapa Wells Rehabilitation be funded?

Current Capital Projects in the Water Enterprise Fund

Project Name – Water Enterprise Fund	Account #	Budget Amount
Carryover from FY26		
Rate Study – Water	51-40-310	\$9,000
Master Plan Study for Cedar Canyon	51-40-310	\$5,503
Cedar Canyon Filtration Facility	51-40-720	\$2,195,269
Cedar Canyon Water Tank – 800 So Tank Project	51-40-722	\$606,783
New 8-inch Waterline for Roundabout Project 1150 W Center	51-40-731	\$130,000
1700 West Waterline Loop / Replacement	51-40-731	\$196,851
100 E Section – 675 N to 900 N – Waterline	51-40-735	\$148,625
800 West Street Extension – Waterline	51-40-735	\$90,000
3900 West Waterline System Looping	51-40-737	\$1,100.00
Chlorination System for Wells	51-40-740	\$72,765
Chlorination System for Wells	51-40-740	\$378,998
FY26 Carryover Subtotal =		\$4,933,796
Approved in FY27 Budget		
Waterline Replacement Projects (Monterey Dr. area)	51-40-731	\$1,500,000
Work Truck (2 @ \$52,500)	51-40-741	\$130,000
Hydro-Vac Trailer	51-40-740	\$55,000
Demo & Removal of Cedar Canyon Tank	51-40-722	\$50,000
Westview Dr. Waterline from Foundation Trail to Benson Way	51-40-731	\$200,000
Update & Recalibrate the Water Model	51-40-310	\$10,000
Waterline Betterment Costs for I-15 So. Interchange Project	51-40-731	\$280,000
Water Rights Acquisition	51-40-712	\$100,000
Culinary Well - 3000 North	51-40-711	\$3,311,530
800 West Street Extension - Waterline	51-40-735	\$ 40,000
3900 W. Waterline Systems Looping	51-40-737	\$ 1,600,000
Chlorination System for Wells	51-40-740	\$75,000
FY27 Budget Subtotal =		\$7,351,530
Cash Balance as of 6/30/2026 =		\$14,308,554
Current Unassigned Cash Balance =		\$2,023,228.25

Pressure Reduction and Chlorination Project – Building Material for the Pump Stations

- Masonry (CMU) vs. Pre-engineered Metal Building (PEMB).
- CMU –
 - Advantages: Longer life, lower energy and maintenance costs, better safety and security, better overall life cycle cost.
 - Disadvantages: higher capital cost, difficult to reconfigure.
- PEMB –
 - Advantages: Lower capital cost, easier to reconfigure.
 - Disadvantages: Higher energy and maintenance costs, shorter life, rust potential, less safety and security, life cycle cost.
- Additional cost for CMU = +\$633,600
- Life cycle cost for CMU is 3% less than PEMB.
- Which material should be used for the pump station buildings?

Golf Course Booster Pump Station (built in 2012)



200 North Pump Station (built in 2008)

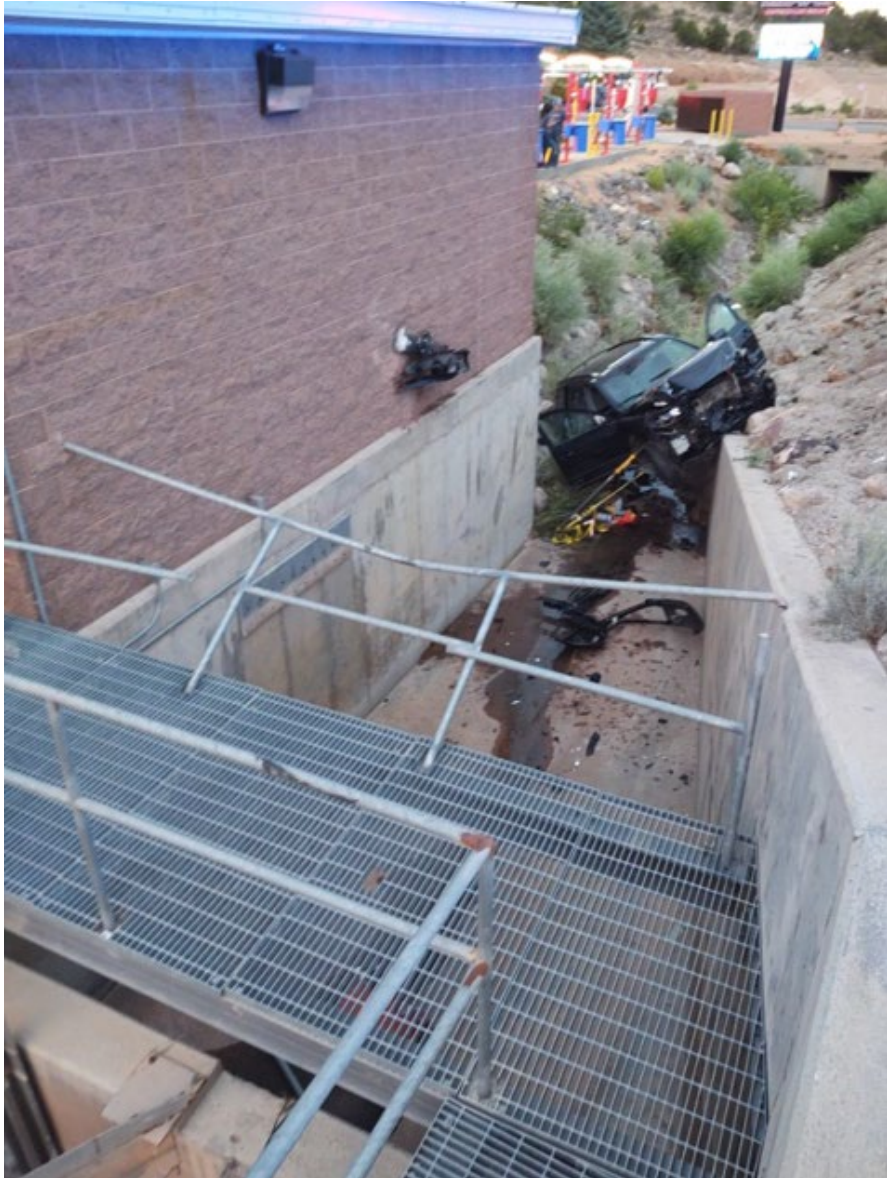


Square Mountain Pump Station (built in 1994)



Old Quichapa Well #3 Building
(built in ~1967, photo in 1996)



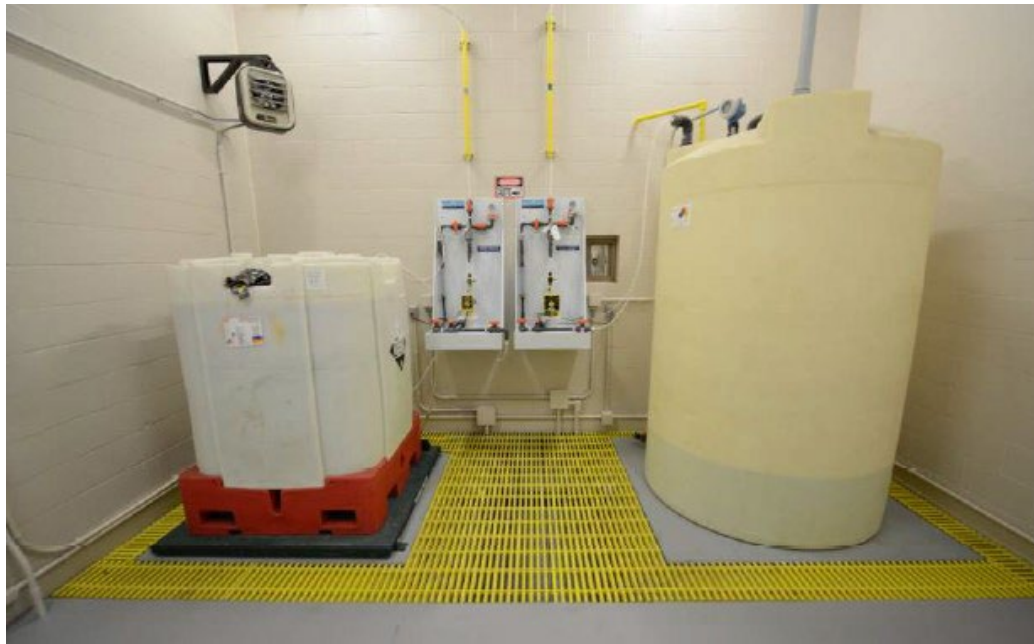


Pressure Reduction and Chlorination Project – 800 South Pump Station

- Building size – Current flowrate is 6,800 gpm. Future flowrate will add another 3,000 gpm to pump to a future tank.
- CMU additional cost = +\$80,400
- PEMB additional cost = +50,400
- Should the 800 South Pump Station be upsized to accommodate 3 additional pumps?

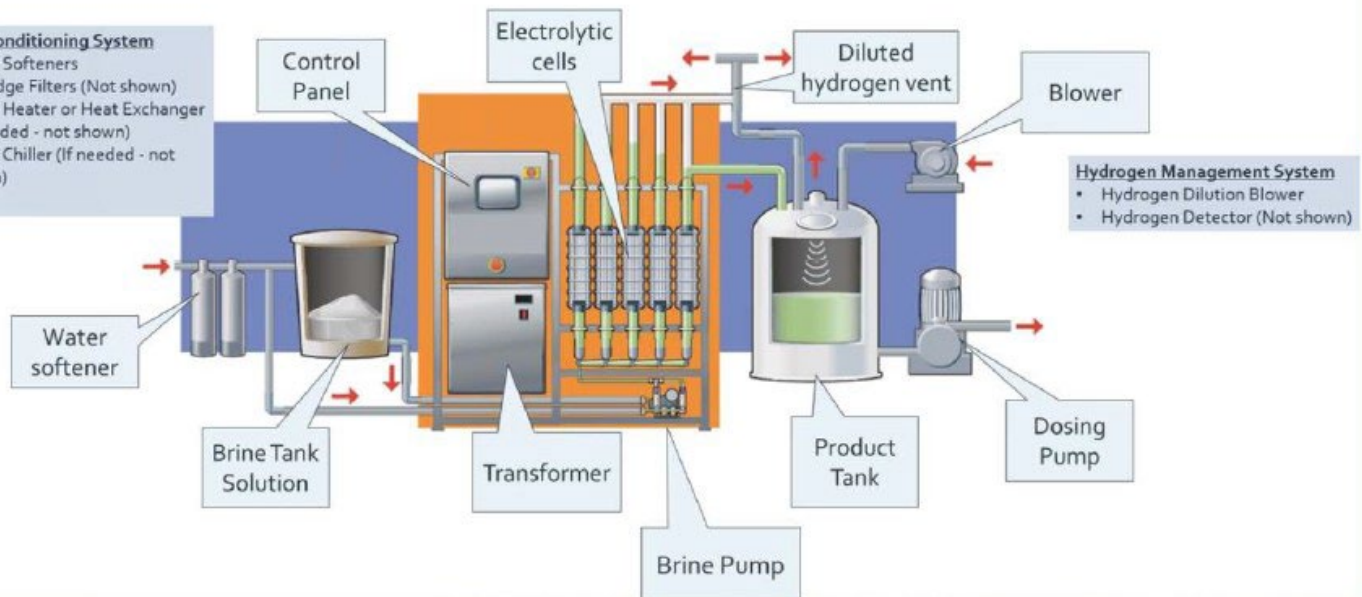
Pressure Reduction and Chlorination Project – Chlorination System at the West Pump Station

- Liquid Chlorine vs. On-site Generation.
- Liquid Chlorine (12.5% Sodium Hypochlorite) –
 - Advantages: Lower capital cost, storage tanks, ease of maintenance and operation, familiar with the system.
 - Disadvantages: Higher life cycle cost, more safety measures, chlorine concentration degrades over time.
- On-Site Sodium Hypochlorite Generation –
 - Advantages: Lower life cycle cost, chlorine solution is produced on-demand.
 - Disadvantages: Higher capital cost, higher energy and maintenance costs, complicated system, salt delivery and storage
- Which type of chlorination system should be used at the West Pump Station?



Water Conditioning System

- Water Softeners
- Cartridge Filters (Not shown)
- Water Heater or Heat Exchanger (If needed - not shown)
- Water Chiller (If needed - not shown)



Pressure Reduction and Chlorination Project – Back-up Generators

- Full Redundancy: current conditions.
 - Cost estimate = \$5,058,728 (includes \$78,728 design change order)
- Full Redundancy: future conditions.
 - Cost estimate = \$5,580,728 (includes \$78,728 design change order)
- Emergency Redundancy Option #1: 3 wells and 2 pumps at each pump station.
 - Cost estimate = \$3,879,364 (includes \$39,364 design change order)
- Emergency Redundancy Option #2 – 2 wells and 1 pump at each pump station.
 - Cost estimate = \$2,730,000
- Which option should be used for the back-up generators?

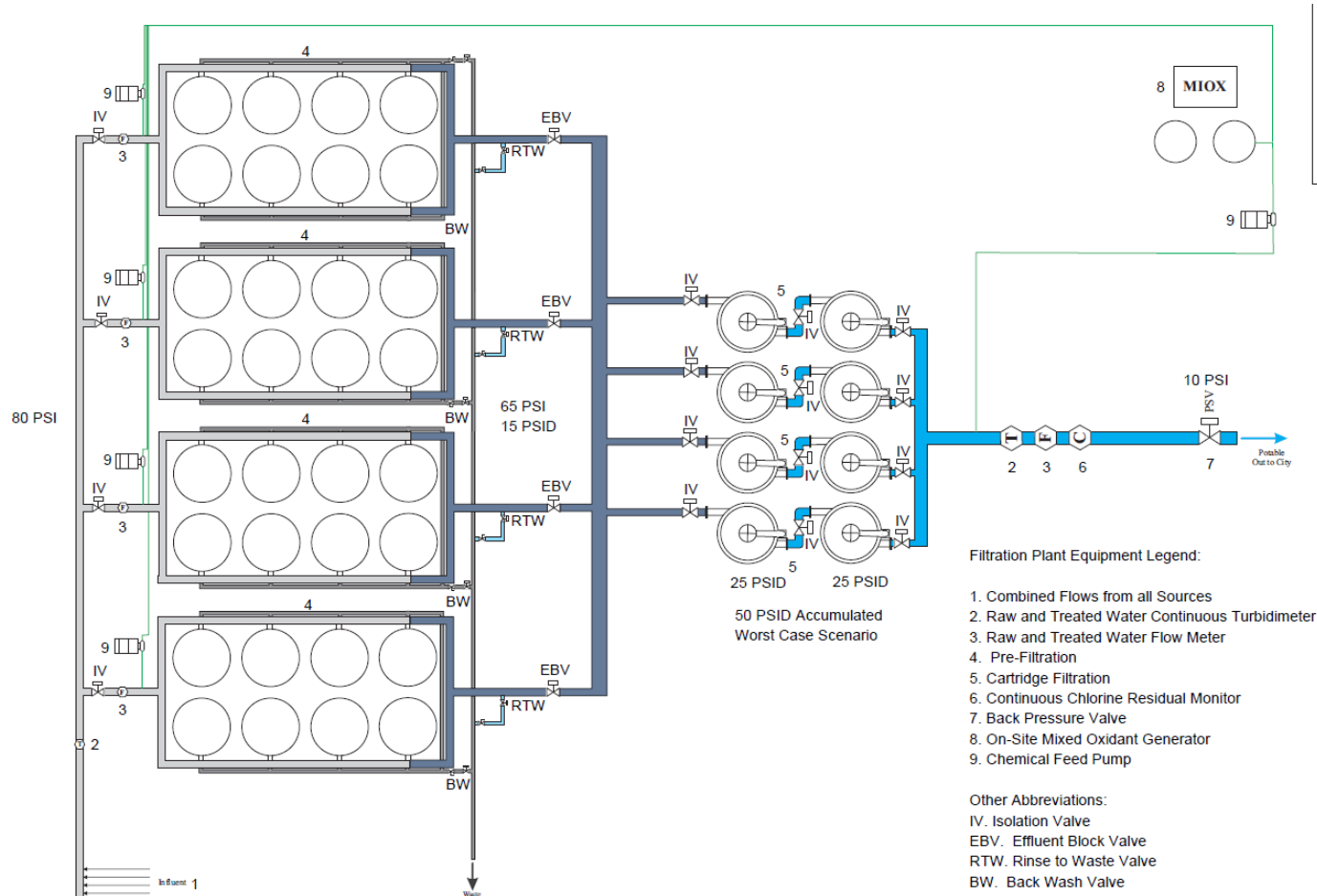
Pressure Reduction and Chlorination Project – Total Cost Estimate

- CMU Buildings:
 - Low end cost estimate = \$21,113,600
 - High end cost estimate = \$24,728,728
- PEMB Buildings:
 - Low end cost estimate = \$20,510,000
 - High end cost estimate = \$24,095,128
- How will the Pressure Reduction and Chlorination Project be funded?
 - Bonding.
 - Use a portion of the fund balance.
 - Move funding from capital projects that are already budgeted.

Cedar Canyon Springs Filtration Treatment Plant - Overview

- Cedar Canyon Springs are under the direct influence of surface water.
- Additional treatment is required to continue using the Cedar Canyon Springs.
- New infrastructure:
 - Filtration treatment plant
 - Backwash system
 - Drying beds
 - Pump system
 - Tank/Oversized pipe for contact time
- Decisions needed to move forward.

Cedar Canyon Springs Filtration Treatment Plant - Schematic



Cedar Canyon Springs Filtration Treatment Plant – Building Material

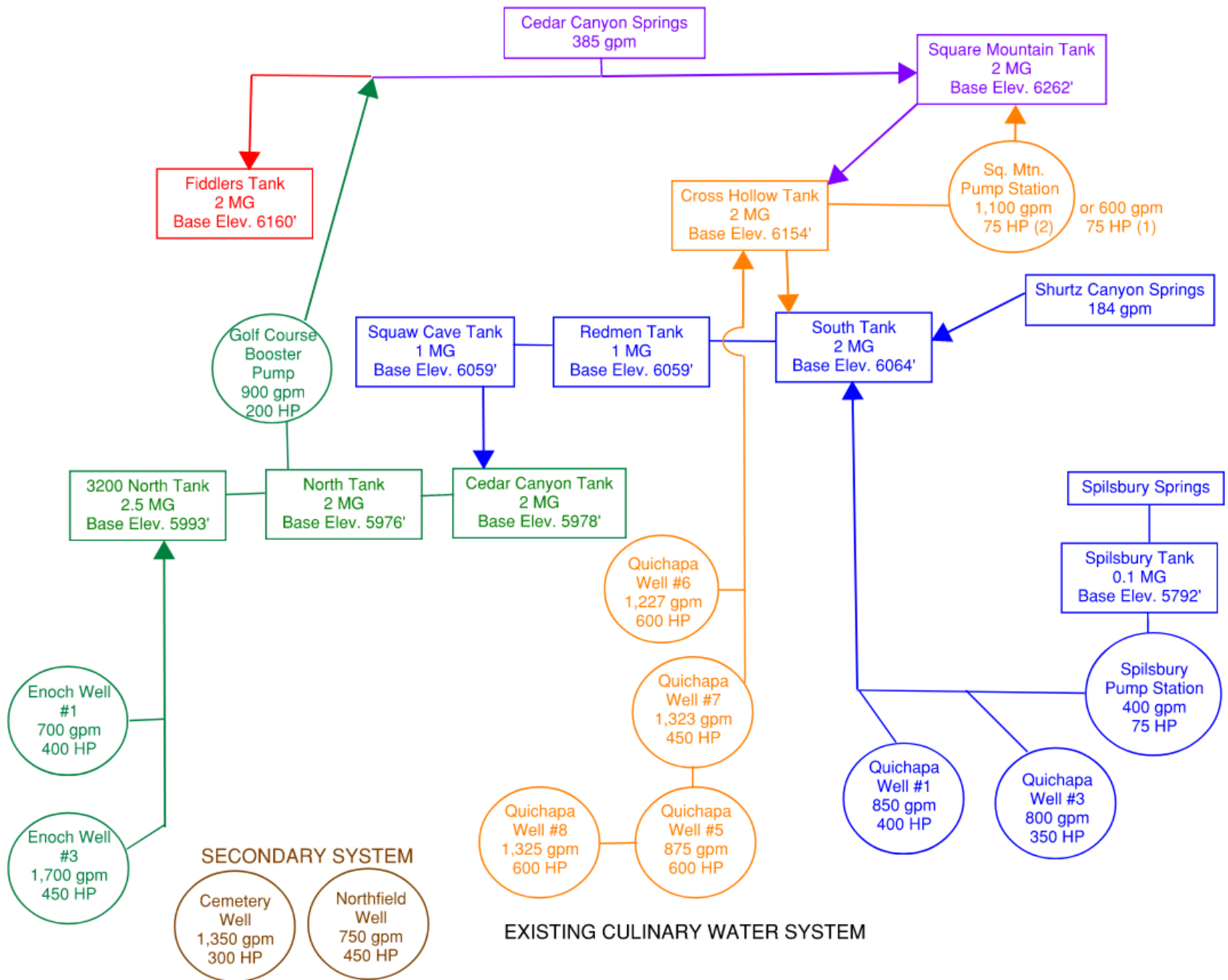
- Masonry (CMU) vs. Pre-engineered Metal Building (PEMB).
- CMU –
 - Advantages: Longer life, lower energy and maintenance costs, better safety and security, better overall life cycle cost.
 - Disadvantages: higher capital cost, difficult to reconfigure.
- PEMB –
 - Advantages: Lower capital cost, easier to reconfigure.
 - Disadvantages: Higher energy and maintenance costs, shorter life, rust potential, less safety and security, life cycle cost.
- Additional cost for CMU = +\$1,709,760
- Life cycle cost for CMU is 3% less than PEMB.
- Which material should be used for the filtration plant building?

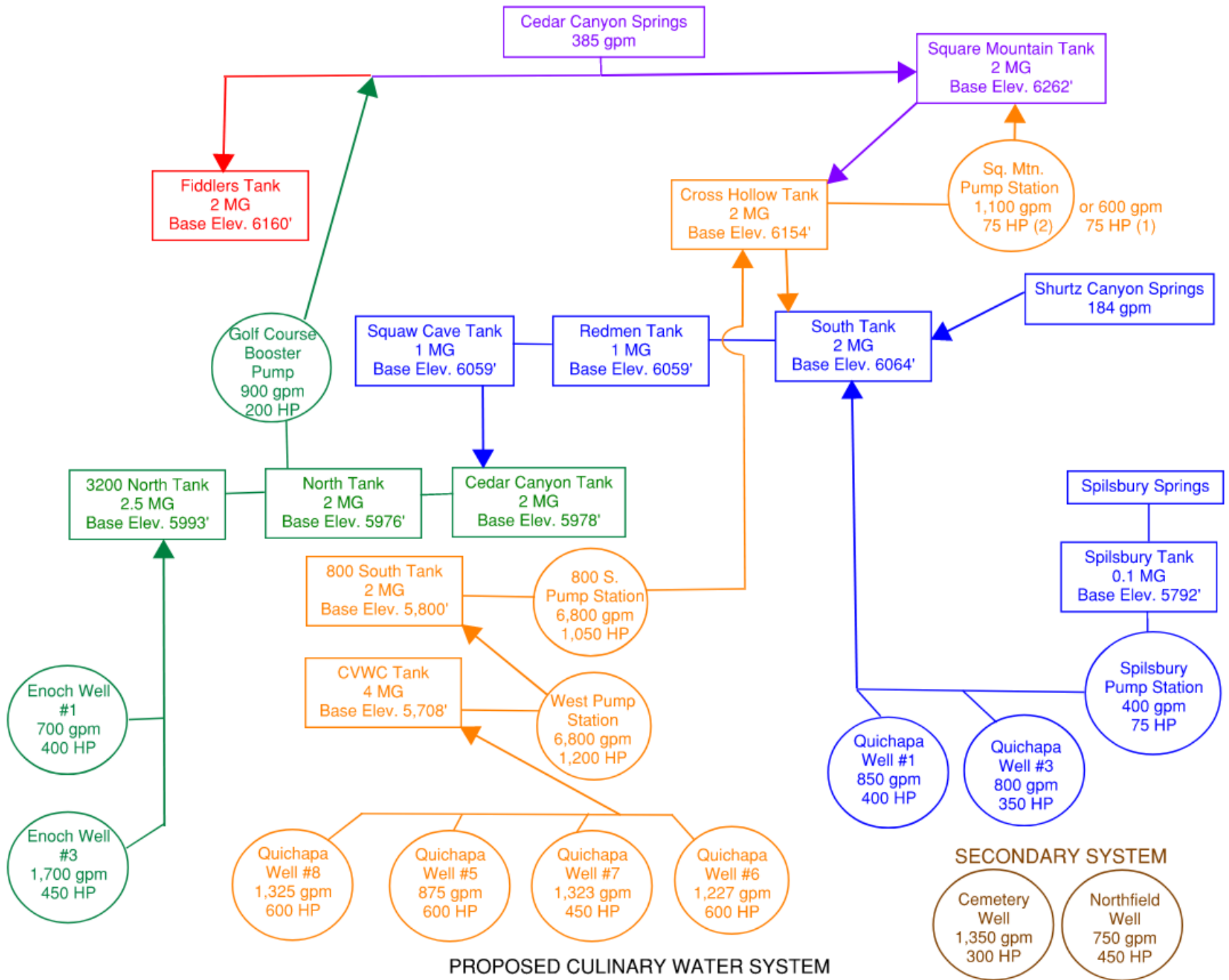
Cedar Canyon Springs Filtration Treatment Plant – Chlorination and Back-up Generator

- Gas chlorination preferred at this location
 - Smaller quantities at this location and smaller cylinders
 - Gas chlorination is currently used to treat the Cedar Canyon Springs water
 - On-site generation would have an additional capital cost of \$700,000
- Back-up generator is required by DDW at treatment plants.
Approximate cost is \$600,000.

Cedar Canyon Springs Filtration Treatment Plant – Total Cost Estimate

- CMU building, gas chlorination, and back-up generator:
 - Cost estimate = \$9,805,800
- PEMB building, gas chlorination, and back-up generator:
 - Cost estimate = \$7,976,040
- How will the Pressure Reduction and Chlorination Project be funded?
 - Approximately \$2,200,000 is already budgeted for this project.
 - Bonding.
 - Use a portion of the fund balance.
 - Move funding from capital projects that are already budgeted.





Back-up Generator at Existing Water Facilities – Redundancy Options for Culinary System

Culinary Source	Horsepower	Full Redundancy Flowrate (gpm)	Emergency Redundancy Option #1 (gpm)	Emergency Redundancy Option #2 (gpm)
Quichapa Well #1	400	850	850	850
Quichapa Well #3	350	800	--	--
Quichapa Well #5	400	875	--	--
Quichapa Well #6	400	1,227	1,227	--
Quichapa Well #7	400	1,323	1,323	1,323
Quichapa Well #8	400	1,325	1,325	1,325
Enoch Well #1	400	700	--	--
Enoch Well #3	450	1,700	1,700	1,700
Spilsbury Pump Station	75	160	160	160
Cedar Canyon Springs	In design	385	385	385
Shurtz Canyon Springs (no generator needed)	--	184	184	184
Total Flowrate =		9,529	7,154	5,927
Sq. Mtn. Pump Station	150	1,100	--	--
Golf Course Booster Pump	200	900	900	900

Indoor Use = 2,300 gpm
Average flow = 4,960 gpm
Average summer flow = 6,550 gpm
Peak summer flow in July & Aug. = 8,900 gpm

Back-up Generator at Existing Water Facilities – Cost Estimates for Culinary System

Culinary Source	Horsepower	Full Redundancy (\$)	Emergency Redundancy Option #1 (\$)	Emergency Redundancy Option #2 (\$)
Quichapa Well #1	400	\$ _____	\$ _____	\$ _____
Quichapa Well #3	350	\$ _____	--	--
Quichapa Well #5	400	Separate project	--	--
Quichapa Well #6	400	Separate project	Separate project	--
Quichapa Well #7	400	Separate project	Separate project	Separate project
Quichapa Well #8	400	Separate project	Separate project	Separate project
Enoch Well #1	400	\$ _____	--	--
Enoch Well #3	450	\$ _____	\$ _____	\$ _____
Spilsbury Pump Station	75	\$ _____	\$ _____	\$ _____
Cedar Canyon Springs	In design	Separate project	Separate project	Separate project
Shurtz Canyon Springs (no generator needed)	--	\$0	\$0	\$0
Total Cost =		\$ _____	\$ _____	\$ _____
Sq. Mtn. Pump Station	150	\$ _____	--	--
Golf Course Booster Pump	200	\$ _____	\$ _____	\$ _____

Waiting to get cost estimates.

The generators will take about 1 year to receive. Wait to make payment for 1 year until they arrive.

Funding Options for Back-up Generators:

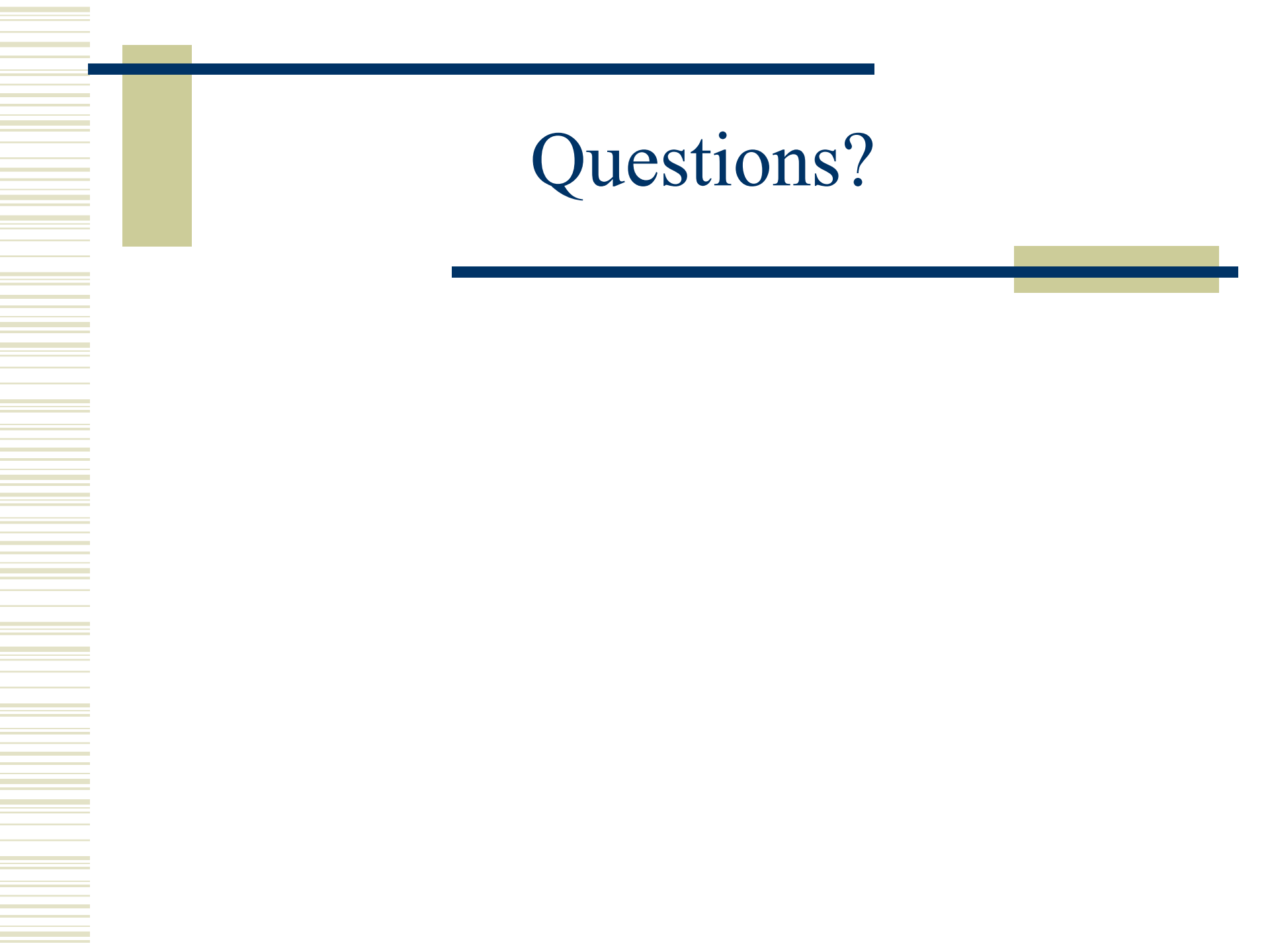
- Use the existing fund balance of \$2,023,228.
- Use bond proceeds.
- Budget for the generators in FY28 (include in Rate Study)
- Move funds from current capital projects.

Back-up Generator at Existing Water Facilities – Redundancy for Pressurized Irrigation System

Pressurized Irrigation Source	Horsepower	Full Redundancy Flowrate (gpm)	Full Redundancy Cost (\$)	Emergency Redundancy (gpm)	Emergency Redundancy Cost (\$)
Cemetery Well	300	1,350	\$ _____	1,350	\$ _____
Northfield Well	400	750	\$ _____	--	\$ _____
Totals =		2,100	\$ _____	1,350	\$ _____

Summary

- Pressure Reduction and Chlorination Project:
 - Quichapa Wells Rehabilitation start in Nov. 2026: Funding source?
 - Building Material: CMU or PEMB?
 - 800 South Pump Station: size building for future?
 - Chlorination at West Pump Station: Liquid or On-site Generation?
 - Back-up Generators: Level of Redundancy?
 - Total Cost: Funding source?
- Cedar Canyon Springs Filtration Treatment Plant:
 - Building Material – CMU or PEMB?
 - Chlorination – Gas or other?
 - Total Cost: Funding source?
- Back-up Generators for Existing Facilities:
 - Back-up Generators for Culinary System: Level of Redundancy?
 - Back-up Generators for Pressurized Irrigation: Level of Redundancy?
 - Total Cost: Funding source?



Questions?

COUNCIL MINUTES
August 12, 2026

The City Council held a meeting on Wednesday, August 12, 2026, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

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

MEMBERS ABSENT: Councilmember Robert Cox

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Amber Ray; City Engineer Kent Fugal; Senior Engineer Jonathan Stathis; Police Chief Darin Adams; Public Works Director Ryan Marshall; Water Superintendent Matt Baker.

OTHERS PRESENT: Scotty Harville, Ayden Scott, Ann Clark, Tom Jett, Bruce Johnson, Hannah Anderson, Mike Platt

CALL TO ORDER: Mayor Nelson gave the invocation; the pledge was led by Jonathan Stathis.

AGENDA ORDER APPROVAL: Councilmember Phillips moved to approve the agenda order and the RDA agenda; Councilmember Wilkey seconds; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor:** Councilmember Phillips asked me to give a report on our well and supply line challenges. We had to ask for some water restrictions to go into effect this week. We had a pump that went bad on our Enoch well. We have backup pumps, to be able to prepare for unexpected things. We put the backup pump in and it seized. One thing like that happens, the system still functions, it fills up at night, and we still have enough water and we keep going. But before that had been fixed, our main supply line coming from the Quichapa well site sprung a leak. On Sunday morning that happened. Because of those two things happening at once, our storage tank levels reached a very low, critical point. If we didn't do something to restrict some outdoor water use, we'd not be able to turn on our faucets and have water to drink. That's why we issued that request. I want to express gratitude for everybody that followed that and came together as a community to keep that from turning into something that would be really hard for us to all live with. The pipe got fixed, the pump is supposed to be coming in tomorrow. Our tanks are up to good levels to where, by tomorrow, we should be back up to where we can function as normal again. ■ **Phillips:** I would just urge the citizens that as we're bringing this all back up online, let's use some caution. Let's not burn it out all at once by everybody immediately going after all the water. ■ **Ryan Marshall:** I just want to remind you, the restrictions are still in effect. Since we are going to be replacing that motor, those tanks are going to draw down. We are keeping that in effect until tomorrow. ■ **Mayor:** Which is what we originally communicated, tomorrow at 8:00 p.m., so we feel good that time period. ■ **Wilkey:** I was able to drive down 100 East, it is a very nice road. Will there be any kind of ribbon cutting? ■ **Mayor:** I don't think we have anything planned for that. ■ **Wilkey:** What do we need to do to open Knoll Street? ■ **Kent:** As soon as the utilities are moved they can pave. ■ **Schmidt:** Please excuse me next week. ■ **Phillips:** I did have one question on the bills- Stewart Bros Electric taco repair kit. What is that? ■ **Paul:** We will find out.

CONSENT AGENDA: (1) APPROVE MINUTES DATED JULY 15TH AND JULY 22ND, 2026. (2) RATIFY BILLS DATED JULY 29TH AND JULY 30TH. (3) APPROVE PURCHASE OF 2027 CHEVY 3500 IN THE AMOUNT OF \$60,549. CHIEF MIKE PHILLIPS (4) APPROVE BOARD APPOINTMENTS: LIBRARY BOARD- RELEASE ELAINE VICKERS, APPOINT BRENT POTTER; BOARD OF ADJUSTMENTS- RELEASE CHRIS BEARNSON, APPOINT BRANT PARKER. MAYOR NELSON (5) APPROVE BID FROM ADVANCED CONSTRUCTION AND DESIGN LLC IN THE AMOUNT OF \$282,664.00 FOR THE CEMETERY RENOVATION PHASE 4 (6R). SHANE JOHNSON/ KENT FUGAL

Councilmember Phillips moved to approve the consent agenda as written above, seconded by Councilmember Wilkey; vote unanimous.

CONSIDER ZONE CHANGE FROM RESIDENTIAL DWELLING- TWO UNIT (R-2-2) TO CENTRAL COMMERCIAL (CC) IN THE VICINITY OF 1133 S MAIN ST. RICHARD REESE / STANDARD PLUMBING SUPPLY / RANDALL MCUNE Randall: Nothing has changed. Wilkey: Did you reach out to them? Randall: I didn't get a response back. It was a no brainer to Planning Commission. Galan: I am fully aligned with councilman Wilkey, if they don't show up, I don't approve it. I'll do it this time.

Councilmember Schmidt moved to approve the Zone Change; seconded by Councilmember Phillips; vote as follows

R. Scott Phillips -	aye
Carter Wilkey -	aye
Phil Schmidt -	aye
Waldo Galan -	aye

CONSIDER GENERAL PLAN GENERAL PLAN CHANGE FROM RURAL ESTATES TO BUSINESS AND LIGHT MANUFACTURING AND FROM CENTRAL COMMERCIAL AND HIGH DENSITY RESIDENTIAL TO INDUSTRIAL/ HEAVY MANUFACTURING IN THE VICINITY OF 800 N IRON SPRINGS ROAD, INCLUDING IRON SPRINGS ROAD FROM 800 N TO 5500 W. PLATT & PLATT / RANDALL MCUNE Randall: I made a comment in last week's packet that we were waiting for some legals.

We got the legals fixed. The issue was simpler than we thought it was going to be because it fits right within a quarter section. Each of the legals actually matches a quarter section. The shortest legals you can possibly have. They hadn't included the roadway in it, and we asked them to add that in there. The general plan will actually go all the way through the roadway. Phillips: Is this land already annexed into the city? Mike Platt: Right now we are not annexed into the city, but I'm glad you asked because we took a proposal to the county commission because when we do annex, it's going to create a stem. But thinking about this long-term, and there's lots of dominoes that have to fall, but it's for the best interest in both the county and Cedar City that this does get annexed into Cedar City. But that's going to come in the next six months as we get this ball rolling. Wilkey: I'm going to go ahead and recuse myself on this. My relatives own all the surrounding property to this piece. Mike: We took it to county commission on Monday. They tabled it for two weeks. They wanted to get Cedar City Council's opinions on this as well before they made the motion. There's going to be some discussion between the county and the city regarding the future annexation because we really do want to get this right with everything that's going on out there. The city does need to grow from the inside out. If the county is unwilling to help us on the

annexation, it hurts everybody involved. We no longer can grow to the east, we can't grow to the west, and you know it's just life. When you can't grow, you don't progress. And it hurts everybody. **Phillips:** I think the very tenor of that property and what its future holds is much more in keeping with what you're asking than rural estates. I don't have a problem with it.

Councilmember Phillips moved to approve the general plan change from rural estates to business light manufacturing, and from central commercial and high-density residential to industrial heavy manufacturing in the vicinity of 800 North Iron Springs Road, seconded by Councilmember Schmidt; vote as follows:

R. Scott Phillips -	aye
Carter Wilkey -	abstained
Phil Schmidt -	aye
Waldo Galan -	aye

CONSIDER PURCHASE OF FLOCK INSURANCE IN THE AMOUNT OF \$25,000 ANNUALLY. CHIEF DARIN ADAMS

Chief Adams: I feel indulgent, but I think I have an answer to your question, Scott. A taco repair kit refers to one of three different things: a Taco Comfort Solutions HVAC circulator pump seal rebuild kit, a Toyota Tacoma truck part or accessory, or a fun culinary emergency kit for tacos. As for the insurance, I know I've talked to most of you about this. I don't know if you have any questions of me. **Wilkey:** My feelings are still the same as last week. I appreciate us knowing what our options are. It just doesn't feel like it's the right option to me. **Galan:** I'm standing in that corner as well. I've actually reached out to several liability insurance companies, and I'm trying to get a couple position papers from them on whether this would be feasible from a third-party insurer. I think the ticket for the insurance at 25 grand is excessive, especially when we're giving it right back to them. I'm going to continue to do research as we spoke about yesterday. **Phillips:** I just wanted to thank you, Chief, for reaching out and visiting with us on it and understanding where we're coming from and why. I tend to agree with my fellow council members. I'm not comfortable with us moving ahead with the flock company being the self-insurer.

Councilmember Wilkey moved to deny the purchase of the Flock insurance for \$25,000, seconded by Councilmember Schmidt; vote unanimous.

CONSIDER AN AGREEMENT WITH UDOT FOR THE FIDDLERS CANYON TRAIL EXTENSION. BILL MAXWELL/ KENT FUGAL

Mayor: I made a call to Senator Vickers to get his direction on how I might approach it. He sent me to the regional UDOT director. I talked to him today, and he was not aware of a policy that required the gates, so he was going to check and verify why that is something that they're asking for and if there's some work around. I talked to engineering, they said if we table it, allow time to hear back from UDOT, then as long as we get it done in the next month or so it would be fine. **Kent:** We still have stuff that we're working on with it, but this agreement is an important thing to get behind us. We don't want to delay it for months. We need to get it done in the next few weeks.

Councilmember Wilkey moved to table until we hear back from UDOT, seconded by Councilmember Galan; vote unanimous.

CONTINUE DISCUSSION RELATED TO BACKUP GENERATOR AND THE WESTERN WELLS. RYAN MARSHALL/ MATT BAKER

Matt Baker: Last week, we talked about the

emergency redundancy option number two for the wells, and we didn't talk about the west pump station and the 800 South pump station generators. With emergency option number two, it was going to be one generator, that runs one pump, at only 3,200 gallons a minute. That would just take the two wells out there. I would like to see if we would go with 2C, the full 1.7 megawatt and 1.5 generator to have it future-proofed and be proactive instead of being reactive like we have been in the past. **Wilkey:** Are we looking at doing this separate from our big project? I thought these were all built into our big project. **Matt:** They are built in, that's why I was bringing this up because we didn't discuss this last week. You want one generator for one pump, not one generator for four pumps. **Paul:** The reason we're bringing it now is that engineers need to know what to design into the project. That's the point we're at. **Wilkey:** So this isn't something new that's being sprung on us. We've already somewhat wrapped our brains around this or tried to as best we can. **Phillips:** This is just more detail that we haven't heard. This is getting more of the specifics of that \$20 million. **Schmidt:** Are we going to talk at all about storage? **Mayor:** I thought we'd let this conversation happen and then add that. I think we do want to talk about storage as part of it. **Galan:** I spent a fair amount of my life running around war zones, and there are generators that are very portable that can be stored safely somewhere, and then when you need them, you take them and you plug it in. Have we thought about something like that? **Matt:** We did think about that last year, and it was over a million dollars just for one generator. Then you'd have to go out there and plug them in, make sure you put the right wires in the right socket, if you're not an electrician, you don't want to do it. **Phillips:** With the issue that we are having right now with the pump, and the water line break, would these backup generators solve that problem if the pump goes out? **Matt:** No. This is only a power issue. We lost power out at our wells at 4 o'clock this afternoon. Last Sunday night, they had lightning strike and hit a power pole, and they had to replace the power pole, so our wells were out for that duration of their repair. If we had a generator, they would kick on and we'd still be pumping. **Phillips:** So maybe it happens more often than I realized. **Wilkey:** Is it possible to relate the potential power outage or the outage that happened with the water hammering that could have potentially caused the leak in the pipe that we also had to deal with? **Matt:** Yes. **Schmidt:** You were concerned about the generator being fairly small now, but then being sized greater later. How does that fit in here? And if we do that, which generator are you talking about? Option one? Option two? **Matt:** The 400-horsepower motor. **Schmidt:** I really don't want to go small now and then try to sell and upsize later because one, it'll be hard to sell, and my understanding is it's not something that we could take out and put it someplace else. **Matt:** Correct. **Paul:** But why couldn't you put it on one of your wells? **Matt:** Too small. I called Tim at Wheeler, and he specced out 500 kilowatts for those. That 400 will just run that motor. There's no AC, or anything. He gave a little 20% redundancy in there so we have a little extra power just in case. **Schmidt:** I don't want to buy a generator that once we change and upsize and do a little bit more, then all of a sudden, it's obsolete and we can't use it anywhere else. Then we have to replace it with another. I don't want to do that. I'd rather go bigger. **Mayor:** There's been discussions from people that I think are pretty educated in this department. What are our options as far as used, trying to save some money? **Matt:** You can look for a used one. You have to have the right volts, the right amps, the right hertz. You have to make sure it goes with a VFD start or a soft start. There's all these little things that go with it. I'm sure you can save quite a bit buying used, but you have to make sure it's the right spec to run that motor. **Wilkey:** I would hope that we at least look. If we can get lucky and find one that works, with low hours. These are not used every day. These are emergency things. **Mayor:** A thought on the storage side and where we allocate resources. As I was thinking about this idea of backup power, it addresses one of the problems that can happen to our system, which is power coming down. But if a pump goes bad, if we spring a leak, if we have other things that happen to our system, the backup power doesn't address those. But if instead we

had greater storage capacity, that instead of having storage for 24 hours, maybe 48, we spend limited resources that we have on increasing storage capacity that can get us to where we're three to five days, where you can get to where you can have power go out, you can have a pump go bad, you can have a leak somewhere, and it covers all of those risks rather than just 2 to 5 million dollars on covering one risk. I think that's a valid thought to bring into the discussion. **Schmidt:** We haven't talked about storage for as long as I've been here, which is not long. I think storage is a great thing. When we were on tour down in St. George, they've got over 35 million gallons of storage, and considerable backup things. I think that we're already talking about one or two tanks on this proposal. I think adding storage in critical places would be a great thing. Then we might only have to add backup generators for the booster pumps. I think it's worth looking into. The storage tanks are a great idea. **Matt:** We do have a storage tank coming in this big project on 800 South. We probably need another one at Cross Hollow, but then we don't have the source to fill it. **Schmidt:** If we get the tank, we can get the water. **Matt:** We have bits and pieces of everything that we need to take it, chomp it a little bit, not just this area. We need a little bit of everything. **Wilkey:** We're sitting here talking about all these things that we need to cover to the tune of \$3 million. But what if we bought a mobile generator? We're not going to lose power, hopefully, at everything all at once. That's an even rarer situation. **Mayor:** You recognize what it is that we need at each of our places. We budget some money each year to start looking for used ones. Then as they become available, you acquire them and you get them installed. I think there's value to that idea too. **Matt:** You want to buy a million-dollar mobile generator or you can have 6 different sites for \$1 million. **Mayor:** That's great information. I would add to that that if you can get those specs and look at this as something we want to add to the system over time, but take our big chunk resources and get them into storage right now, and then you could turn that 6 into 12 by identifying the specs you need and finding used ones and being laser-focused on watching that market. **Phillips:** As we look at this big project, this is one piece of it. I'd much rather go into this and try and get it complete. If our bond has to go up to \$23 million as opposed to \$20 million, I'd rather get it done and get it completely right for our city for a long period of time. I don't know what those numbers are, but I just hate the fact that we're piecemealing and piecemealing and piecemealing everything. **Schmidt:** What does the engineering firm need from us to come out of this meeting? **Paul:** They want to know what you want specced out. They want to know what size of equipment you want to have in the design for the project. That's it. **Schmidt:** Matt, you know that already, don't you? **Paul:** No. Because last week you told him, "We want option 2A." And then he left and he came back and he said, "Well, wait a minute. Option 2A doesn't give me big enough generators." So now he's back asking for more money for generators. **Matt:** I'm asking for 2C. **Paul:** You can go to 2C. You're going to bond for more money. You're going to make one decision today, and then when Jonathan Ward with Zions Public Finance comes down and shows you how much your bonding costs are, you're going to say, "Okay. That's what they are," or you're going to say, "Ugh, that's a lot of bonding costs." **Mayor:** On this particular question, what the engineers need is to understand how to just design it, we can choose to have them design so that the generators can be put in, but we don't have to commit to putting them in, right? Until we get to that point where we're saying, "Here's the full package, and this is what we're bonding for." So even if it's designed to where the hookups are appropriate so we're roughing in the basics of what we need for electrical, but not necessarily committing to put the generators in. **Paul:** We're going to have the same discussion, whether it's generators at a water facility, or it's how to build a fire station, or it's buying a property for a police station. We can spec out anything you guys want to buy. It's just a matter of how we pay for it. **Wilkey:** Getting us to 10,000 gallons per minute, walk me through that. Let's say we had that tank out there today, but we didn't have the water coming in from the Conservancy District. Which one of these packages would you need today? **Matt:** Right

now, we are using about 2,800 gallons of water during the wintertime. This gets us 3,200. And I guess within three to five years, we'll be starting a third well. We'll be past that really quick.

Wilkey: So the first option, the cheapest option in the wintertime would get us by. **Matt:** 2B gets through the winter, but if we had a power outage, this pump is integral to this part of the project. If it doesn't have the power here, it's not going to get it any farther than the wells. **Wilkey:** 2C takes us how far into the future? **Jonathan:** The 10,000 gallons per minute, that's probably 10 to 15 years. That's when we have water coming in from Basin 71 and Pine Valley. **Paul:** If we have that whole well filled running right now, what's the GPM that we would need to push? **Jonathan:** Option 2B, the 6,800 gallons per minute. **Wilkey:** So when things are all running, all seven of the wells out there are pushing to that new west pump station to move that water, if the power were to go out at that pump station, you would need the four generators, or you would need 2B. **Matt:** Yeah, four wells pushing. Pine Valley and Basin 71 are also going to be going through the west pump station. **Paul:** But you don't know what kind of infrastructure the Conservancy District is going to build out there to move Pine Valley water. They did purchase a 20-acre parcel at the Y, and their stated purpose for that 20-acre parcel was storage and booster stations. It's not irrational to conceive that part of that project would consider backup power, but I don't know that. None of us know that at this point. **Schmidt:** If we put on the 2B, that would be the 1.5-megawatt generator size, most likely that would last for at least five to eight years. Then if we had to end up going bigger, it would be big enough to move to a different location. **Paul:** What you're telling the engineers right now, that's what we want you to design for. Anything that the engineers design on most of our projects, we can change our mind when it comes to actually building it. We can say, "Scale it down," or we can even say, "Scale it up." But we're just giving the engineers directions today to say, "That's our design parameters." **Jonathan:** They could design the electrical to be designed to handle the full load, even if we don't put the largest size generator on there right now. But then it could be upsized in the future as far as the generator that's provided. And then the electrical and the building would not need to be redone. **Wilkey:** These are not the only wells and pump stations and stuff that we have to worry about, right? We still have generators in Enoch. I thought this original conversation last week was going to the whole thing. Now I feel like we're hyper-focused on just the Quichapa project. Maybe that's because that's what the engineers need. I would like to see all of them too. If now you come and say, "Oh, but also in addition to this, don't forget, I also need four more for the other stuff too," then that potentially changes my decision on what we do on these areas so that we can also do other areas at the same time. Aside from this, you also still need at least one in Enoch, and you need one at the golf course. **Schmidt:** Those wells are not part of this big project, these are. As part of this big project, we can also look at possibly bigger storage areas and then decide where and what other pumps we need outside of this project or if you wanted to incorporate them in. But for this project and how to answer this question for the engineers, if they were to design it for a 1.75-megawatt generator, but later on we realize we don't need one that big, and if we can still put one in a little bit smaller that works, then should we ever need to change, we can because it's already designed for it. We could also change the size of the storage tanks on this project if it helps on the flow for the water. **Phillips:** I just wanted to also remind council of our discussion last week and what Mr. Bittmann shared with us. We have to look at how we pay for all this, the debt service on this, and the fact that the water user rates are going to have to be looked at and how we adjust that in relationship to the expense that we're looking at. **Mayor:** That's kind of my point. As we make this decision, to be thinking of it as not that we're going to go drop \$3 million, \$5 million on the generators. If there's a way for us to just say the incremental cost of \$1,000, \$5,000 in electrical wiring allows us to make that choice later. But my preference would be for us not to emotionally or mentally say we're committing to putting them in. And when the decision comes to what we actually do and bond for, I'd rather put the

money towards storage and capacity in our system. We build this so that we can if we need to. Because that's a very cheap cost to just get the electrical piece in. If I understood that correctly, we can do that. **Matt:** I'd be fine with 2B. I got the price from Wheeler, you can get two 500-kilowatt generators for the price of their one they're quoting. **Paul:** Again, these are engineers' estimates. Every project we do, we get engineers' estimates, and we create a budget for the project based on engineers' estimates. When we actually go to market and we hire a contractor or secure supplies, we hope that the engineers' estimates were on the high side so that we actually have enough money to build the project. **Wilkey:** Design 2C as long as we can put in a smaller generator if we have to. **Jonathan:** That's my understanding. Basically, there has to be what's called an automatic transfer switch that's installed inside the building. What they're saying is that you can either design that automatic transfer switch to handle the full load, which would be 2C, or you could design it for something less than that. But if you design it for the full load, that gives you options to be able to switch. **Wilkey:** I think if there's a way to design it under 2C, knowing very well that we're probably not going to buy that generator now or maybe ever, but it's okay to put a smaller generator on that plan, then I don't see why we wouldn't. **Mayor:** Even if we get to 10,000 gallons per minute, we still can look at this as an emergency situation, not having to have full capacity. Even if it saves us a little bit by designing for 2B, and it still will give us plenty for an emergency situation. **Jonathan:** I doubt if their change order cost is going to deviate much between these two. I don't see it being much. **Galan:** Essentially, you're protecting for the same thing if you max the future capacity connectivity upfront. **Mayor:** It's hard to say that 100%. I'm thinking of it purely as the infrastructure costs of the wiring, not the actual generators, I don't know the difference between that transfer switch if it's planned for option 2B or 2C, if that's a few thousand dollars or is that \$50,000. That's the only piece that is really going to affect the cost if we don't put in the generators. **Matt:** An estimate for the big transfer switch for the west pump station is \$110,000, 2B was \$69,000. **Phillips:** This whole situation is an emergency situation. This is when we have those things, when somebody hits a light pole, power goes out, lighting hits something. **Matt:** That's why I'm trying to be proactive. I'm dealing with it now, my guys don't want to deal with the same issue 20, 30 years down the road, they're going to be up here complaining about the same thing. **Schmidt:** Is the west pump station, is that a booster pump? **Matt:** Yes. The west pump station takes the water from the wells, boosts it from there to the 800 South tank, and then the west 800 South pump. **Paul:** You're not talking about the pumps. All you're talking about is the generator right now. The pumps are already spec'd in, they're in alignment. If we have to drop in another pump, we can drop in another pump. **Mayor:** Emotionally, the biggest one is I don't want us to feel like we're committing to have to put in the generators. We would rather use it for storage. **Kent:** I think as the electrical engineers with our consultant team are doing the design of these stations, in addition to the transfer switch needing to be larger to accommodate the larger generators, the conductor, the wire itself is going to have to be larger. When we're talking about this many megawatts going through a wire, that wire size increase could be substantial, and there's certainly going to be some cost associated with that. I just want to make sure that when we tell them, if we tell them we want to design for 2C, it's not just a transfer switch. They need big wire. **Tom Jett:** The idea of storage to me, is your best thought. We don't need power for storage, and we still have the water. If we had three to five days, fantastic. I realize tanks are expensive, but that's a natural flow versus a mechanical flow, i.e., having power. I spoke a couple of months ago, and I'm glad this was brought up this evening to talk about used ones. I know that our staff is busy. I know that our water department's especially busy. But maybe we should consider, find an intern from the university that can research and find us the used generation systems, if we give them the specs. Many of these young people are quite tech-savvy and know how to bird-dog and research and so forth. I think that would probably be an excellent methodology since a lot of these

generators literally have 2,000, 5,000 hours on them, and they'll get 50,000, no problem. They sell them because they're 10 years old, 20 years old, not because they're broken. They just run through their depreciation schedule or typical government. We're going to get rid of it because we want something new and shiny, especially at the federal level. I think that's a method, on how you can find the used ones. As our mayor said, find one, find three as we go along. I went home that evening, and I did not know the exact specs on what was required, ut it's not brain surgery if you know and you want to spend the time researching and looking. So just a thought for you.

Galan: Directionally, I feel fairly confident that if we design for 2C, we're going to be covering all our bases. We're talking about a tremendous amount of money. I don't know that \$50,000 is going to move the needle in terms of the difference between the transfer switches and so forth, but it protects us on a design basis to increase to where we absolutely need to be eventually. So that's where my head is at. **Phillips:** I am in favor of 2B, in an emergency situation it would suffice.

Wilkey: Could you find out "Here's your 2B versus your 2C" so that when we go to buy, we can know. 2B to actually build will cost this much, 2C to build will cost this much. **Jonathan:** I think just to get a cost estimate, they would provide that. I can always ask.

Councilmember Galan moves to consider the emergency redundancy option 2C for future redundancy on the pump systems, Councilmember Schmidt seconded; Councilmember Wilkey aye, Councilmember Phillips nay.

PUBLIC COMMENT

Ann Clark: I was going down Ridge Road, and there was a younger man, I think a college student, kind of covered, holding a big giant sign that said F-FLOCK. He's pointing the Flock camera. I pulled over, and I talked to him about it. I said, "You're not going to get anywhere talking like that, and people don't even consider that you have something to say. You probably do have something to say, but who's going to consider it?" When you vote no on the insurance on those Flock cameras, I thought, "That's the cheapest thing I've ever seen." It's not high. I asked the kid, I said, "Did you break that?" The wire was hanging down. It wouldn't have taken much height at all to get a tall thing and just cut that wire. He goes, "No, I didn't cut anything." I think we have to be careful because the cameras are not something that you would go, "Hey, that's really sturdy." It's something that can be easily taken down over and over again. The one on Ridge Road, the wire is hanging still. You don't want to be a penny-wise and a dollar foolish because who's going to fix them? If we paid money for the Flock cameras, and in fact, none of them are working, then what have we got? That did happen. I think it's going to happen everywhere. From what I understand, it's getting to be a really hot topic. I think we're a little naive to think, "Oh, it's going to go away. People reacted, and now they won't next time." When I think maybe it could really heat up even to a worse way. Just so you think about that because now I think we've got a bunch of cameras we paid for that don't work. **Galan:** When they were installed, the height and location and structure, was that driven by any factors? **Chief Adams:** It's the standard height that they put on all of their poles, with the exception of anything that's within the UDOT right away. If it's within a city street, it's a pretty standard height. Sometimes it's a matter of how deep they can get the base.

Hannah Anderson: I know that there's been some raising concern about the Flock cameras. I was just wondering what the discussion was within city council for the decision to put Flock cameras up. Maybe if you guys could educate me a little bit more on the topic. **Mayor:** For everybody's time, my phone number is right there on the back. If you'll text me, we'll set up a meeting, and we'll go through in detail all of the different perspectives that were shared and thought about and get you every information that you could possibly want. Does that sound good? **Hannah:** Yeah, for sure. Thank you. **Wilkey:** If you want to hear from any of us, our numbers are on the agenda.

**** Note:** Contract discussed 11/06/2024 and 11/13/2024. Contract renewal discussed 07/01/2026 and 07/08/2026.

ADJOURN: Councilmember Phillips; second moved to adjourn at 6:32 p.m.; second by Councilmember Schmidt; vote unanimous.

Amber Ray
City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BEEHIVE COMMERCIAL REPAIRS LLC					
2064	CC AQ - TROUBLESHOOT	05/12/2026	20-40-252 EQUIPMENT MAINTENANCE	250.00	
2096	CC AQ - REPAIRS LOCKERROOMS	05/27/2026	20-40-252 EQUIPMENT MAINTENANCE	200.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				450.00	
GEM ENGINEERING INC					
34534	CC LS - MATERIAL TEST INDUSTRIAL	06/30/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	247.50	
34535	CC WTR - MATERIALS TESTING 1700	06/30/2026	51-40-731 CAP OUTLAY-LINE REPLACEMENT	72.00	
34540	CC STRT - MATERIALS TESTING BULL	06/30/2026	25-40-730 CAP OUTLAY-STREET WIDENING	882.00	
Total GEM ENGINEERING INC:				1,201.50	
IRON COUNTY SHERIFF'S OFFICE					
03-2026	TF - HELL WEEK REGISTRATION - MC	03/16/2026	10-70-234 TRAVEL & TRAINING-TACT TEAM	1,270.00	
Total IRON COUNTY SHERIFF'S OFFICE:				1,270.00	
KARMA FINLINSON					
LEGAL CLAIM 3.1.2	CCC - LEGAL CLAIM DOOR REPAIR	03/01/2026	10-70-511 LEGAL CLAIMS	1,076.85	
Total KARMA FINLINSON:				1,076.85	
MARSHALL & EVANS ELECTRIC					
10161	CC ARENA - MOTION SENSORS	03/24/2026	10-90-970 PRIVATE GRANTS	3,215.00	
10242	CC ARENA - REPAIR DAMAGE DONE T	04/28/2026	10-34-754 CROSS HOLLOW CENTER USE FEES	7,551.58	
Total MARSHALL & EVANS ELECTRIC:				10,766.58	
ROCKY RIDGE					
143368	CC EVENTS - DUMPSTER	06/10/2026	30-40-221 EVENT SPONSORSHIP	380.00	
Total ROCKY RIDGE:				380.00	
STATE OF UTAH FUEL NETWORK					
F261300004	CCC - VEHICLE FUEL CORRECTION I	06/30/2026	55-40-251 GAS & OIL	4,377.44	
F261300004	CCC - VEHICLE FUEL CORRECTION I	06/30/2026	10-79-251 GAS & OIL	411.06	
F261300004	CCC - VEHICLE FUEL CORRECTION I	06/30/2026	10-73-251 GAS & OIL	315.24	
Total STATE OF UTAH FUEL NETWORK:				5,103.74	
SYMBOL ARTS					
0569559	00-CED005 - UNIFORM BADGE	06/16/2026	10-73-451 UNIFORM ALLOWANCE	142.50	
Total SYMBOL ARTS:				142.50	
Grand Totals:				20,391.17	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:					
Mayor:					
City Council:					
City Recorder:					
City Treasurer:					

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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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
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1253854	6051 - FLT UNIFORM SERV	07/29/2026	10-78-451 UNIFORM SERVICE	31.75	
LSTG1254704	005510 - WWTP UNIFORM SERV Y27	08/04/2026	53-56-451 UNIFORM SERVICE	40.90	
LSTG1255860	005510 - WWTP UNIFORM SERV Y27	08/11/2026	53-56-451 UNIFORM SERVICE	40.30	
Total ALSCO - AMERICAN LINEN SUPPLY:				112.95	
AMBIENTE H2O INC					
V260557	CCWWTP - ELECTRODES, CAPS, NIT	07/24/2026	53-56-252 EQUIPMENT MAINTENANCE	3,219.40	
Total AMBIENTE H2O INC:				3,219.40	
ASHDOWN BROTHERS CONSTRUCTION					
11000	CED01 - ASPHALT	07/30/2026	51-40-255 WATER SYSTEM MAINTENANCE	430.90	
Total ASHDOWN BROTHERS CONSTRUCTION:				430.90	
BARNEY BROS ELECTRIC INC					
16892	CC WTR - ELECTRICAL WORK Y27	08/10/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,012.92	
16893	CC WTR - ELECTRICAL WORK Y27	08/10/2026	51-40-255 WATER SYSTEM MAINTENANCE	362.61	
Total BARNEY BROS ELECTRIC INC:				1,375.53	
BETTER BIKE PARKS LLC					
14	CCC - CONSTR BIKE PARK / PUMP TR	08/06/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	58,187.50	
Total BETTER BIKE PARKS LLC:				58,187.50	
BLUE STAKES OF UTAH					
UT202601861	CEDARC - JUL 26 NOTIFICATIONS	07/31/2026	61-40-310 PROF & TECH SERVICES	652.62	
Total BLUE STAKES OF UTAH:				652.62	
BRADY INDUSTRIES					
11674263	176909 - PW JANITORIAL SUPPLIES C	05/06/2026	10-42-261 JANITORIAL SUPPLIES	(1,553.60)	
12018637	176909 - PARK JANITORIAL SUPPLIES	07/24/2026	10-42-261 JANITORIAL SUPPLIES	547.66	
12047061	176909 - PARK JANITORIAL SUPPLIES	07/31/2026	10-42-261 JANITORIAL SUPPLIES	403.57	
12052685	176909 - AQUATIC JANITORIAL SUPPL	08/03/2026	10-42-261 JANITORIAL SUPPLIES	251.75	
12052691	176909 - AQUATIC JANITORIAL SUPPL	08/03/2026	10-42-261 JANITORIAL SUPPLIES	1,949.34	
12064979	176909 - PARK JANITORIAL SUPPLIES	08/05/2026	10-42-261 JANITORIAL SUPPLIES	388.40	
12077608	176909 - PARK JANITORIAL SUPPLIES	08/07/2026	10-42-261 JANITORIAL SUPPLIES	388.40	
12077611	176909 - PARK JANITORIAL SUPPLIES	08/07/2026	10-42-261 JANITORIAL SUPPLIES	1,025.39	
Total BRADY INDUSTRIES:				3,400.91	
BROADVOICE					
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	52-55-280 TELEPHONE	23.90	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	53-56-280 TELEPHONE	143.48	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	20-40-280 TELEPHONE	215.21	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	22-40-280 TELEPHONE	23.90	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	24-40-280 TELEPHONE	71.74	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	28-40-280 TELEPHONE	95.64	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	30-40-280 TELEPHONE	23.90	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	51-40-280 TELEPHONE	95.64	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-83-280 TELEPHONE	95.64	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-84-280 TELEPHONE	23.90	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-85-280 TELEPHONE	47.84	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-87-280 TELEPHONE	143.48	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-90-280 TELEPHONE	23.90	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-92-280 TELEPHONE	143.48	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-75-280 TELEPHONE	95.64	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-76-280 TELEPHONE	47.84	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-77-280 TELEPHONE	47.84	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-78-280 TELEPHONE	71.74	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-79-280 TELEPHONE	47.84	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-81-280 TELEPHONE	215.21	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-41-280 TELEPHONE	262.82	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-43-280 TELEPHONE	143.33	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-44-280 TELEPHONE	71.74	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-60-280 TELEPHONE	47.84	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-70-280 TELEPHONE	1,243.91	
1372610 AUG 2026	9328 - AUG 2026 PHONE SERVICE	08/01/2026	10-73-280 TELEPHONE	215.21	
Total BROADVOICE:				3,682.61	
CDS AG SERVICES					
72826	CC CH - PINE SHAVINGS	07/28/2026	10-90-480 SPECIAL DEPARTMENT SUPPLIES	1,907.50	
80526	CC CH - PINE SHAVINGS	08/05/2026	10-90-480 SPECIAL DEPARTMENT SUPPLIES	2,670.50	
Total CDS AG SERVICES:				4,578.00	
CEDAR VALLEY WATER CONSERVANCY					
JUL 2026 WTR	1096001 - WTR PURCHASE Y27	07/31/2026	51-40-316 WHOLE SALE WATER PURCHASE	5,199.76	
JUL 2026 WWTP	4002574 - CC WWTP WATER SERV Y2	07/31/2026	52-55-270 UTILITIES-SEWER COLLECTION	72.52	
Total CEDAR VALLEY WATER CONSERVANCY:				5,272.28	
CEM AQUATICS					
25831	CED02 - CC AQ - AIR RELIEF ASSEMB	08/01/2026	20-40-252 EQUIPMENT MAINTENANCE	1,005.09	
25869	CED02 - CC AQ - AIR RELIEF ASSEMB	08/04/2026	20-40-252 EQUIPMENT MAINTENANCE	1,007.74	
Total CEM AQUATICS:				2,012.83	
CENGAGE GROUP					
999102972566	170454- GENERAL COLLECTIONS	07/29/2026	10-87-481 BOOKS-GENERAL COLLECTION	52.50	
Total CENGAGE GROUP:				52.50	
CHEMTECH-FORD LLC					
26G2109	CC WWTP - LAB ANALYSIS 26/27	08/07/2026	53-56-313 TESTING	620.00	
26G2480	CC WTR - WATER SAMPLE TESTING	08/04/2026	51-40-255 WATER SYSTEM MAINTENANCE	399.10	
Total CHEMTECH-FORD LLC:				1,019.10	
CLARK & LINFORD JEWELERS					
CC0723	CCC - OLD IRON FOUNDRY PLAQUE	07/23/2026	26-40-730 CAP OUTLAY-DEVELOPER IMPROVED	4,750.00	
Total CLARK & LINFORD JEWELERS:				4,750.00	
COLD SPRING GRANITE COMPANY					
RI 2566799	CC PKS - NICHE SIGNS / JAIME	07/27/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	361.91	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total COLD SPRING GRANITE COMPANY:				361.91	
CURTIS & SONS					
INV1075983CR	C29937 - CCFD - CREDIT DUPLICATE	06/03/2026	10-73-252 EQUIPMENT MAINTENANCE	(29.38)	
INV1092479	C4202 - CCPD - SHIRT, PATCH	07/24/2026	10-70-620 UNIFORM PURCHASE	128.26	
INV1092716	C4202 - CCPD - SHIRT	07/24/2026	10-70-620 UNIFORM PURCHASE	127.56	
INV1093035	C4202 - CCPD - SHIRT, PANYS, PATCH	07/24/2026	10-70-620 UNIFORM PURCHASE	244.21	
INV1093284	C4202 - CCPD - SHIRT	07/24/2026	10-70-620 UNIFORM PURCHASE	159.23	
INV1093511	C4202 - CCPD - PANEL SET, CARRIER	07/28/2026	10-70-624 BALLISTIC VESTS	1,799.40	
INV1095099	C29937 - CCFD - CALIBRATION GAS	07/30/2026	10-73-252 EQUIPMENT MAINTENANCE	142.70	
INV1095128	C4202 - CCPD - PATCH	07/30/2026	10-70-620 UNIFORM PURCHASE	25.28	
INV1095157	C4202 - CCPD - SHIRT, PATCH	07/30/2026	10-70-620 UNIFORM PURCHASE	156.67	
Total CURTIS & SONS:				2,753.93	
DMJ CRANE					
965	CC WTR - BOOM TRUCK ENOCH 3 WE	08/06/2026	51-40-255 WATER SYSTEM MAINTENANCE	600.00	
Total DMJ CRANE:				600.00	
EXPERIAN					
1077-20260807	8876612 - JUL 2026 COVERAGE	08/07/2026	11-22560 INS PAYABLE - Theft/ ID	813.00	
Total EXPERIAN:				813.00	
FALCON BUILDINGS LLC					
26052	CC ARENA - OUTDOOR ARENA BLDG	08/03/2026	10-90-970 PRIVATE GRANTS	521,257.87	
Total FALCON BUILDINGS LLC:				521,257.87	
FASTENAL					
UTCED136901	UTCED0056 - MISC FACILITY/SHOP S	07/30/2026	53-56-480 SPECIAL DEPARTMENT SUPPLIES	628.83	
Total FASTENAL:				628.83	
FBI COMMAND COLLEGE					
2026-FBI CC	CCPD - TRAINING - URESK	07/23/2026	10-70-231 TRAVEL & TRAINING-ADMIN	1,800.00	
Total FBI COMMAND COLLEGE:				1,800.00	
FLOCK SAFETY					
INV-101003	CCPD - FLOCK CAMERAS	07/31/2026	10-70-312 COMPUTER & TECH SERVICES	136,548.03	
Total FLOCK SAFETY:				136,548.03	
GOBLE SAMPSON ASSOCIATES					
BINV0013962	CEDCI01 - WWTP PVP REBUILD KIT	07/27/2026	53-56-252 EQUIPMENT MAINTENANCE	2,868.50	
Total GOBLE SAMPSON ASSOCIATES:				2,868.50	
GUARDIAN					
AUG 2026	00051182 - INSURANCE	07/16/2026	11-22540 INS PAYABLE - Accident	2,845.96	
Total GUARDIAN:				2,845.96	
HEADSTONE RESTORATION LLC					
14077	CCC - ANNUAL BRONZE MAINT	08/01/2026	10-53-645 CITY IMAGE CAMPAIGN	2,700.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total HEADSTONE RESTORATION LLC:				2,700.00	
HEALTH EQUITY-HSA					
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-41-132 EMPLOYEE INSURANCE	12.60	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-42-132 EMPLOYEE INSURANCE	4.20	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-43-132 EMPLOYEE INSURANCE	29.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-44-132 EMPLOYEE INSURANCE	12.60	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-60-132 EMPLOYEE INSURANCE	8.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	52-55-132 EMPLOYEE INSURANCE	21.00	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	53-56-132 EMPLOYEE INSURANCE	37.80	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	54-40-132 EMPLOYEE INSURANCE	21.00	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	55-40-132 EMPLOYEE INSURANCE	8.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	61-40-132 EMPLOYEE INSURANCE	4.20	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-92-132 EMPLOYEE INSURANCE	12.60	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	20-40-132 EMPLOYEE INSURANCE	8.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	24-40-132 EMPLOYEE INSURANCE	8.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	28-40-132 EMPLOYEE INSURANCE	21.00	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	30-40-132 EMPLOYEE INSURANCE	4.20	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	51-40-132 EMPLOYEE INSURANCE	42.00	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-79-132 EMPLOYEE INSURANCE	21.00	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-81-132 EMPLOYEE INSURANCE	44.10	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-83-132 EMPLOYEE INSURANCE	42.00	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-85-132 EMPLOYEE INSURANCE	8.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-87-132 EMPLOYEE INSURANCE	16.80	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-90-132 EMPLOYEE INSURANCE	12.60	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-70-132 EMPLOYEE INSURANCE	176.40	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-73-132 EMPLOYEE INSURANCE	46.20	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-75-132 EMPLOYEE INSURANCE	14.70	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-76-132 EMPLOYEE INSURANCE	4.20	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-77-132 EMPLOYEE INSURANCE	4.20	
8EZ73RQ	CCC - 36976 HSA JUL/AUG 26	08/01/2026	10-78-132 EMPLOYEE INSURANCE	16.80	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	55-40-132 EMPLOYEE INSURANCE	120.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	61-40-132 EMPLOYEE INSURANCE	45.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	28-40-132 EMPLOYEE INSURANCE	260.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	30-40-132 EMPLOYEE INSURANCE	80.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	51-40-132 EMPLOYEE INSURANCE	904.90	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	52-55-132 EMPLOYEE INSURANCE	630.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	53-56-132 EMPLOYEE INSURANCE	1,057.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	54-40-132 EMPLOYEE INSURANCE	200.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-85-132 EMPLOYEE INSURANCE	200.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-87-132 EMPLOYEE INSURANCE	250.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-90-132 EMPLOYEE INSURANCE	100.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-92-132 EMPLOYEE INSURANCE	92.30	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	20-40-132 EMPLOYEE INSURANCE	200.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	24-40-132 EMPLOYEE INSURANCE	120.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-75-132 EMPLOYEE INSURANCE	350.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-76-132 EMPLOYEE INSURANCE	50.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-78-132 EMPLOYEE INSURANCE	470.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-79-132 EMPLOYEE INSURANCE	650.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-81-132 EMPLOYEE INSURANCE	1,447.69	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-83-132 EMPLOYEE INSURANCE	635.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-42-132 EMPLOYEE INSURANCE	350.00	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-43-132 EMPLOYEE INSURANCE	855.25	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-44-132 EMPLOYEE INSURANCE	590.38	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-60-132 EMPLOYEE INSURANCE	121.15	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-70-132 EMPLOYEE INSURANCE	3,742.24	
QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-73-132 EMPLOYEE INSURANCE	1,253.47	

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QWJY7CD - 7-31-2	CCC - 36976 HSA CNTRB 7-31-26 / Q	07/31/2026	10-41-132 EMPLOYEE INSURANCE	840.38	
Total HEALTH EQUITY-HSA:				16,278.36	
IMAGE PRO					
158696	1403 - CCC ENVELOPES	07/31/2026	10-77-240 OFFICE SUPPLIES & EXPENSE	186.00	
158696	1403 - CCC ENVELOPES	07/31/2026	51-40-240 OFFICE SUPPLIES & EXPENSE	186.00	
Total IMAGE PRO:				372.00	
INDEPENDENT PUBLISHING COMPANY					
9719	CC EVNTS - HALF MARATHON ADS	08/04/2026	30-40-220 ADVERTISING	1,635.00	
Total INDEPENDENT PUBLISHING COMPANY:				1,635.00	
INGRAM					
98287732	2046315-GENERAL COLLECTION BOO	07/31/2026	10-87-481 BOOKS-GENERAL COLLECTION	98.73	
98287733	2046315-YOUNG ADULT BOOKS	07/31/2026	10-87-482 BOOKS-YOUNG ADULT	25.58	
98287734	2046315-GENERAL COLLECTION BOO	07/31/2026	10-87-481 BOOKS-GENERAL COLLECTION	598.08	
98329127	2046315-GENERAL COLLECTION BOO	08/03/2026	10-87-481 BOOKS-GENERAL COLLECTION	20.39	
98381140	2046315-GENERAL COLLECTION BOO	08/05/2026	10-87-481 BOOKS-GENERAL COLLECTION	61.80	
98407277	2046315-GENERAL COLLECTION BOO	08/06/2026	10-87-481 BOOKS-GENERAL COLLECTION	18.68	
98407278	2046315-YOUNG ADULT BOOKS	08/06/2026	10-87-482 BOOKS-YOUNG ADULT	140.69	
98407279	2046315-GENERAL COLLECTION BOO	08/06/2026	10-87-481 BOOKS-GENERAL COLLECTION	58.42	
98407280	2046315-YOUNG ADULT BOOKS	08/06/2026	10-87-482 BOOKS-YOUNG ADULT	398.83	
98417648	2046315-YOUNG ADULT BOOKS	08/07/2026	10-87-482 BOOKS-YOUNG ADULT	59.17	
Total INGRAM:				1,480.37	
INNTELEX LLC					
10.	CCC - CONSTRUCTION 100 E	07/31/2026	10-79-731 CAP OUTLAY-100 EAST	36,391.89	
Total INNTELEX LLC:				36,391.89	
INTERMOUNTAIN FARMERS					
1024629381	730181 - PARK FERTILIZER	07/16/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	415.97	
1024661319	730181 - PARK ABATEMENT	07/23/2026	10-79-420 WEED ABATEMENT	1,583.25	
Total INTERMOUNTAIN FARMERS:				1,999.22	
IRON COUNTY AUDITOR					
JUL 2026 LANDFIL	CCC LANDFILL REM - JUL 2026	07/31/2026	55-21312 COUNTY REMITTANCE PAYABLE	42,843.64	
Total IRON COUNTY AUDITOR:				42,843.64	
IRON COUNTY LANDFILL					
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	10-42-270 UTILITIES	9.90	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	10-76-270 UTILITIES	9.81	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	10-87-270 UTILITIES-LIBRARY	19.63	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	24.53	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	10-92-270 UTILITIES-HERITAGE CENTER	24.53	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	24-40-270 UTILITIES-AIRPORT	34.34	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	28-40-270 UTILITIES	24.53	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	9.81	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	10-76-270 UTILITIES	10.00	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	53-56-270 UTILITIES-SEWER PLANT	8,809.02	
JUL 2026	LF-0003-LNDFL,BIOSOLIDS JUL 26	08/04/2026	53-56-270 UTILITIES-SEWER PLANT	203.28	

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Total IRON COUNTY LANDFILL:				9,179.38	
IRON COUNTY SHERIFF'S OFFICE					
2026-04	TF - REIMBURSE COMBAT SHIRTS	07/23/2026	76-43-220 SWAT OPERATIONS	3,161.00	
Total IRON COUNTY SHERIFF'S OFFICE:				3,161.00	
IRON COUNTY TODAY					
22772	CCC - AMERICA 250 ADS	07/16/2026	10-53-672 AMERICA 250	2,000.00	
Total IRON COUNTY TODAY:				2,000.00	
ISOLVED INC					
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-41-312 COMPUTER & TECH SERVICES	.20	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-42-312 COMPUTER & TECH SERVICES	.05	
0000003893	APH425174 - NOC RETURNS	07/29/2026	54-40-312 COMPUTER & TECH SERVICES	.15	
0000003893	APH425174 - NOC RETURNS	07/29/2026	55-40-312 COMPUTER & TECH SERVICES	.20	
0000003893	APH425174 - NOC RETURNS	07/29/2026	61-40-312 COMPUTER & TECH SERVICES	.05	
0000003893	APH425174 - NOC RETURNS	07/29/2026	24-40-312 COMPUTER & TECH SERVICES	.15	
0000003893	APH425174 - NOC RETURNS	07/29/2026	28-40-312 COMPUTER & TECH SERVICES	.30	
0000003893	APH425174 - NOC RETURNS	07/29/2026	30-40-312 COMPUTER & TECH SERVICES	.05	
0000003893	APH425174 - NOC RETURNS	07/29/2026	51-40-312 COMPUTER & TECH SERVICES	.60	
0000003893	APH425174 - NOC RETURNS	07/29/2026	52-55-312 COMPUTER & TECH SERVICES	.25	
0000003893	APH425174 - NOC RETURNS	07/29/2026	53-56-312 COMPUTER & TECH SERVICES	.50	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-84-312 COMPUTER & TECH SERVICES	.05	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-85-312 COMPUTER & TECH SERVICES	.10	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-87-312 COMPUTER & TECH SERVICES	.20	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-90-312 COMPUTER & TECH SERVICE	.10	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-92-312 COMPUTER & TECH SERVICES	.15	
0000003893	APH425174 - NOC RETURNS	07/29/2026	20-40-312 COMPUTER & TECH SERVICES	.10	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-76-312 COMPUTER & TECH SERVICES	.05	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-77-312 COMPUTER & TECH SERVICES	.10	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-78-312 COMPUTER & TECH SERVICES	.25	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-79-312 COMPUTER & TECH SERVICES	.60	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-81-312 COMPUTER & TECH SERVICES	.50	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-83-312 COMPUTER & TECH SERVICES	.50	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-43-312 COMPUTER & TECH SERVICES	.35	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-44-312 COMPUTER & TECH SERVICES	.15	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-60-312 COMPUTER & TECH SERVICES	.15	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-70-312 COMPUTER & TECH SERVICES	3.10	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-73-312 COMPUTER & TECH SERVICES	.80	
0000003893	APH425174 - NOC RETURNS	07/29/2026	10-75-312 COMPUTER & TECH SERVICES	.25	
Total ISOLVED INC:				10.00	
JAZZ ALLIANCE OF CEDAR CITY INC					
RAP TAX 26/27 #1	CCC - RAP TAX 26/27 #1 ALLOCATION	07/09/2026	29-40-100 DISTRIBUTIONS TO ARTS	2,400.00	
Total JAZZ ALLIANCE OF CEDAR CITY INC:				2,400.00	
JENKINS OIL COMPANY					
0620899	204 - FUEL	07/14/2026	10-83-251 GAS & OIL	1,886.00	
Total JENKINS OIL COMPANY:				1,886.00	
JONES PAINT & GLASS INC					
CCI0119099	C3050-CC - FD - PAINT	08/03/2026	10-73-252 EQUIPMENT MAINTENANCE	20.06	

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Total JONES PAINT & GLASS INC:				20.06	
LAKE RESTORATION INC					
INV089839	CCC - CHEMICALS FOR LAKE AT THE	07/21/2026	51-40-257 MAINTENANCE-LAKE AT THE HILLS	3,085.00	
Total LAKE RESTORATION INC:				3,085.00	
LEXISNEXIS					
1030004986	810019 - ONLINE REPORTING JUL 26	07/31/2026	10-70-312 COMPUTER & TECH SERVICES	988.80	
3096605239	424VCP2H3 - SUBSCRIPTION Y27	07/31/2026	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	382.00	
Total LEXISNEXIS:				1,370.80	
MARSHALL & EVANS ELECTRIC					
10385	CC STR - STREET LIGHT REPAIR - JU	07/28/2026	10-79-260 MAINTENANCE-STREET LIGHTS	13,195.00	
Total MARSHALL & EVANS ELECTRIC:				13,195.00	
MICROMARKETING LLC ATTN: AR					
1015501	15980-YOUNG ADULT BOOKS	07/29/2026	10-87-482 BOOKS-YOUNG ADULT	87.26	
1015636	15980- LBRY BOOKS CHILDREN	08/04/2026	10-87-483 BOOKS-CHILDREN	16.19	
1015959	15980- LBRY BOOKS CHILDREN	08/04/2026	10-87-483 BOOKS-CHILDREN	109.74	
1015974	15980-YOUNG ADULT BOOKS	08/04/2026	10-87-482 BOOKS-YOUNG ADULT	17.99	
1016095	15980-YOUNG ADULT BOOKS	08/06/2026	10-87-482 BOOKS-YOUNG ADULT	148.87	
Total MICROMARKETING LLC ATTN: AR:				380.05	
MIDWEST VETERINARY SUPPLY INC					
29336771-000	49748 - VET SUPPLIES	07/23/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	295.27	
29405599-000	49748 - VET SUPPLIES	07/31/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	265.35	
29405599-050	49748 - VET SUPPLIES	08/04/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	214.12	
Total MIDWEST VETERINARY SUPPLY INC:				774.74	
MOUNTAIN WEST COMPUTERS					
90803	CCTF - DESKTOP COMPUTER	07/06/2026	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	2,995.00	
90979	CCC - TONER	07/28/2026	10-41-240 OFFICE SUPPLIES & EXPENSE	31.00	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	30-40-312 COMPUTER & TECH SERVICES	71.78	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	51-40-312 COMPUTER & TECH SERVICES	143.56	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	52-55-312 COMPUTER & TECH SERVICES	47.85	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	53-56-312 COMPUTER & TECH SERVICES	191.42	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-90-312 COMPUTER & TECH SERVICE	23.93	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-92-312 COMPUTER & TECH SERVICES	95.71	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	20-40-312 COMPUTER & TECH SERVICES	71.78	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	22-40-312 COMPUTER & TECH SERVICES	23.93	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	24-40-312 COMPUTER & TECH SERVICES	119.64	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	28-40-312 COMPUTER & TECH SERVICES	143.56	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-79-312 COMPUTER & TECH SERVICES	47.85	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-81-312 COMPUTER & TECH SERVICES	239.27	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-83-312 COMPUTER & TECH SERVICES	239.27	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-84-312 COMPUTER & TECH SERVICES	23.93	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-85-312 COMPUTER & TECH SERVICES	47.85	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-87-312 COMPUTER & TECH SERVICES	191.42	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-70-312 COMPUTER & TECH SERVICES	1,555.28	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-73-312 COMPUTER & TECH SERVICES	406.77	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-75-312 COMPUTER & TECH SERVICES	167.49	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-76-312 COMPUTER & TECH SERVICES	23.93	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-77-312 COMPUTER & TECH SERVICES	95.71	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-78-312 COMPUTER & TECH SERVICES	47.85	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-41-312 COMPUTER & TECH SERVICES	382.86	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-43-312 COMPUTER & TECH SERVICES	167.49	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-44-312 COMPUTER & TECH SERVICES	95.71	
91003	CCC - AUG 26 IT SUPPORT	07/31/2026	10-60-312 COMPUTER & TECH SERVICES	167.49	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	52-55-312 COMPUTER & TECH SERVICES	33.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	53-56-312 COMPUTER & TECH SERVICES	91.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	20-40-312 COMPUTER & TECH SERVICES	37.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	22-40-312 COMPUTER & TECH SERVICES	12.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	24-40-312 COMPUTER & TECH SERVICES	62.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	28-40-312 COMPUTER & TECH SERVICES	66.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	30-40-312 COMPUTER & TECH SERVICES	37.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	51-40-312 COMPUTER & TECH SERVICES	61.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-83-312 COMPUTER & TECH SERVICES	89.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-84-312 COMPUTER & TECH SERVICES	12.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-85-312 COMPUTER & TECH SERVICES	25.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-87-312 COMPUTER & TECH SERVICES	73.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-90-312 COMPUTER & TECH SERVICE	12.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-92-312 COMPUTER & TECH SERVICES	50.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-75-312 COMPUTER & TECH SERVICES	87.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-76-312 COMPUTER & TECH SERVICES	25.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-77-312 COMPUTER & TECH SERVICES	45.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-78-312 COMPUTER & TECH SERVICES	25.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-79-312 COMPUTER & TECH SERVICES	25.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-81-312 COMPUTER & TECH SERVICES	120.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-43-312 COMPUTER & TECH SERVICES	87.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-44-312 COMPUTER & TECH SERVICES	50.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-60-312 COMPUTER & TECH SERVICES	74.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-70-312 COMPUTER & TECH SERVICES	623.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	12.50	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-73-312 COMPUTER & TECH SERVICES	172.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-41-312 COMPUTER & TECH SERVICES	230.00	
91004	CCC - AUG 26 0365,EXCHANGE	07/31/2026	10-42-312 COMPUTER & TECH SERVICES	25.00	
91088	CCFD - WORDPERFECT OFFICE 2021	08/05/2026	10-73-312 COMPUTER & TECH SERVICES	79.00	
Total MOUNTAIN WEST COMPUTERS:				10,204.83	
MUNICIPALH2O.COM					
15554	CC WWTP - EPA COMPLIANCE SERV	08/01/2026	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
NEWBY'S PEST LAWN AND WEED CONTROL					
572968	113788 - CCC PEST CONTROL / QUAR	07/14/2026	10-42-262 BUILDING & GROUND MAINTENANCE	225.00	
Total NEWBY'S PEST LAWN AND WEED CONTROL:				225.00	
NUCO2					
84228872	446694 - BULK CO2 POOL Y27	08/01/2026	20-40-254 CHEMICALS	316.45	
84394978	446694 - BULK CO2 POOL Y27	07/27/2026	20-40-254 CHEMICALS	360.27	
84446568	446694 - BULK CO2 POOL Y27	07/31/2026	20-40-254 CHEMICALS	520.21	
Total NUCO2:				1,196.93	
PENWORTHY COMPANY					
062002-IN	00-5440020_001 - LBRY CHILDREN MA	08/04/2026	10-87-483 BOOKS-CHILDREN	214.20	

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Total PENWORTHY COMPANY:				214.20	
PETERSON PLUMBING					
3725074	3191 - ARENA - SEWER & DRAIN CAP	07/30/2026	10-90-262 BUILDING & GROUND MAINTENANCE	49.40	
Total PETERSON PLUMBING:				49.40	
PINETOP ENGINEERING					
6190	CCC - TRAFFIC LIGHT BULLDOG	07/31/2026	10-79-261 MAINTENANCE-TRAFFIC LIGHTS	1,078.38	
Total PINETOP ENGINEERING:				1,078.38	
PREMIER VEHICLE INSTALLATION					
51189	CCPD - SHIP 6 RADARS FOR REPAIR	07/29/2026	10-70-254 MAINTENANCE-RADARS	267.42	
Total PREMIER VEHICLE INSTALLATION:				267.42	
PRESTON'S SHREDDING					
54041080526	CCC - FY27 SHREDDING	08/05/2026	10-43-240 OFFICE SUPPLIES & EXPENSE	100.00	
Total PRESTON'S SHREDDING:				100.00	
PRT BUILDERS LLC					
26.003-P2	CCC - CONST FIDDLERS PARK #2	07/28/2026	10-83-790 CAP OUTLAY-RAP TAX FUNDS	119,700.00	
Total PRT BUILDERS LLC:				119,700.00	
RAINBOW SIGN & BANNER - CC					
INV14033	CCC - FORT CEDAR PLAQUE	07/16/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	3,114.06	
Total RAINBOW SIGN & BANNER - CC:				3,114.06	
REPUBLIC SERVICES INC					
0233-000796606	302332300304 - DUMP SVC AQ Y27	07/31/2026	20-40-262 BUILDING & GROUND MAINTENANCE	150.00	
Total REPUBLIC SERVICES INC:				150.00	
RHINEHART OIL COMPANY LLC					
IN-309234-26	R10003911 - STRM DRN DYED DIESEL	07/29/2026	54-40-251 GAS & OIL	3,239.97	
Total RHINEHART OIL COMPANY LLC:				3,239.97	
ROCKY RIDGE					
146789	CC PRK - DUMP SERVICE	08/01/2026	10-83-262 BUILDING & GROUND MAINTENANCE	530.00	
Total ROCKY RIDGE:				530.00	
ROOTS 2 LEAVES LLC					
2139	CC CMTRY - TREE REMOVAL	08/01/2026	10-83-732 CAP OUTLAY-CEMETERY	8,952.50	
2140	CC CMTRY - TREE REMOVAL	08/04/2026	10-83-732 CAP OUTLAY-CEMETERY	2,280.00	
Total ROOTS 2 LEAVES LLC:				11,232.50	
RTS TACTICAL					
INV4472	CCTF - TACTICAL BALLISTIC SHIELDS	07/23/2026	76-43-220 SWAT OPERATIONS	12,069.96	

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Total RTS TACTICAL:				12,069.96	
SALT LAKE WHOLESALE SPORTS					
111331	CED01 - 30 RD MAGAZINES	07/23/2026	10-70-452 FIREARM SUPPLIES	328.79	
Total SALT LAKE WHOLESALE SPORTS:				328.79	
SALTY PEAKS SOLUTIONS					
1078	CCFD - REDUCER	07/30/2026	10-73-252 EQUIPMENT MAINTENANCE	71.00	
1082	CCFD - REDUCER	08/03/2026	10-73-252 EQUIPMENT MAINTENANCE	75.00	
Total SALTY PEAKS SOLUTIONS:				146.00	
SCHINDLER ELEVATOR CORPORATION					
4646602935	702303 - CCC ELEVATOR MAINT ARPT	07/27/2026	24-40-262 BUILDING & GROUND MAINTENANCE	114.75	
4646602935	702303 - CCC ELEVATOR MAINT AQT	07/27/2026	20-40-262 BUILDING & GROUND MAINTENANCE	115.56	
4646602935	702303 - CCC ELEVATOR MAINT CO Y	07/27/2026	10-42-262 BUILDING & GROUND MAINTENANCE	115.56	
4646602935	702303 - CCC ELEVATOR MAINT HC Y	07/27/2026	10-92-262 BUILDING & GROUND MAINTENANCE	347.79	
4646602935	702303 - CCC ELEVATOR MAINT PRK	07/27/2026	56-41-262 BUILDING & GROUND MAINTENANCE	230.00	
Total SCHINDLER ELEVATOR CORPORATION:				923.66	
SCHOLZEN PRODUCTS COMPANY					
6997655-00	100592 - MISC WATER SUPPLIES	08/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,148.60	
7001998-00	100592 - MISC WATER SUPPLIES	08/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	2,238.36	
7005172-00	100592 - MISC WATER SUPPLIES	08/04/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,094.75	
7006013-00	100592 - MISC WATER SUPPLIES	08/07/2026	51-40-255 WATER SYSTEM MAINTENANCE	(4,336.51)	
Total SCHOLZEN PRODUCTS COMPANY:				145.20	
SEVEN-M ENTERPRISES INC.					
2020-0422	CC PRK - PRESSURE VALVE	07/22/2026	10-83-252 EQUIPMENT MAINTENANCE	149.98	
Total SEVEN-M ENTERPRISES INC.:				149.98	
SIDDONS MARTIN EMERGENCY GROUP LLC					
700-SIV0069052	1252784 - SUCTION HOSE	08/06/2026	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	560.00	
Total SIDDONS MARTIN EMERGENCY GROUP LLC:				560.00	
SIGNATURE SERIES					
RAP TAX 26/27 #1	CCC - RAP TAX 26/27 #1 ALLOCATION	07/09/2026	29-40-100 DISTRIBUTIONS TO ARTS	3,760.00	
Total SIGNATURE SERIES:				3,760.00	
SIGNATURE STRIPING SOLUTIONS					
1106546	CC STRT - STRIPING 200 N, 100 E	08/04/2026	10-79-266 MAINTENANCE-STRIPING	5,188.00	
Total SIGNATURE STRIPING SOLUTIONS:				5,188.00	
SNOW CANYON CONSTRUCTION LLC					
3752	CCC - INSTALL MONUMENT	07/27/2026	10-79-731 CAP OUTLAY-100 EAST	2,900.00	
Total SNOW CANYON CONSTRUCTION LLC:				2,900.00	
SOUTH CENTRAL COMMUNICATIONS					
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-90-280 TELEPHONE	19.88	

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AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-92-280 TELEPHONE	334.93	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	28-40-280 TELEPHONE	28.40	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	51-40-280 TELEPHONE	125.00	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	52-55-280 TELEPHONE	125.00	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	53-56-280 TELEPHONE	125.00	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-41-280 TELEPHONE	49.24	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-43-280 TELEPHONE	24.68	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-70-280 TELEPHONE	22.73	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-77-280 TELEPHONE	414.75	
AUG 2026	9192600 - AUG 2026 INTERNET	08/01/2026	10-83-280 TELEPHONE	19.88	
JUL 26/JUN 27 AS	14715400 - AS INTERNET 26/27	08/01/2026	10-76-280 TELEPHONE	1,500.00	
JUL 26/JUN 27 PD	14715400 - PD INTERNET 26/27	08/01/2026	10-70-280 TELEPHONE	3,000.00	
Total SOUTH CENTRAL COMMUNICATIONS:				5,789.49	
SOUTHERN UTAH MUSEUM OF ART					
RAP TAX 26/27 #1	CCC - RAP TAX 26/27 #1 ALLOCATION	07/09/2026	29-40-100 DISTRIBUTIONS TO ARTS	25,000.00	
Total SOUTHERN UTAH MUSEUM OF ART:				25,000.00	
SOUTHERN UTAH PAVING					
1219	CC STRT - PROJECT REVENUES	07/27/2026	10-79-264 MAINTENANCE-SIDEWALKS	525.00	
Total SOUTHERN UTAH PAVING:				525.00	
SOUTHWEST PLUMBING SUPPLY					
S5203176.001	113 - PRKS - ACORN	07/08/2026	10-83-262 BUILDING & GROUND MAINTENANCE	4,629.18	
S5209353.001	113 - PRKS - VALVE ASSEMBLY	07/08/2026	10-83-262 BUILDING & GROUND MAINTENANCE	344.12	
S5219944.001	113 - PRKS - PUSH BUTTON ASSEMBL	07/28/2026	10-83-262 BUILDING & GROUND MAINTENANCE	379.38	
S5226404.001	113 - PRKS - VALVE, COUPLING, TEE,	07/21/2026	10-83-262 BUILDING & GROUND MAINTENANCE	681.84	
S5227894.001	113 - PRKS - VALVE, ADAPTER, COUP	07/22/2026	10-83-262 BUILDING & GROUND MAINTENANCE	644.05	
Total SOUTHWEST PLUMBING SUPPLY:				6,678.57	
SOUTHWEST SALES SERVICE & PUMPS					
62490	CC WTR - MOTOR REPAIR E#3	07/30/2026	51-40-255 WATER SYSTEM MAINTENANCE	38,754.40	
Total SOUTHWEST SALES SERVICE & PUMPS:				38,754.40	
SOUTHWEST UTAH PUBLIC HEALTH DEPT					
418767	CC WTR - WATER SAMPLES	08/03/2026	51-40-255 WATER SYSTEM MAINTENANCE	810.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				810.00	
STATE BANK OF SOUTHERN UTAH					
2020 STRM WTR B	CCC-WTR REFUNDING BOND INT (202	08/03/2026	54-40-820 DEBT SERVICE-INTEREST	11,966.00	
Total STATE BANK OF SOUTHERN UTAH:				11,966.00	
STATE OF UTAH FUEL NETWORK					
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-60-251 GAS & OIL	93.77	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-70-251 GAS & OIL	14,222.40	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	54-40-251 GAS & OIL	1,538.42	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	55-40-251 GAS & OIL	7,624.52	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	24-40-251 GAS & OIL	913.10	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	28-40-251 GAS & OIL	217.78	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	30-40-251 GAS & OIL	273.98	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	51-40-251 GAS & OIL	3,522.32	

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F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	52-55-251 GAS & OIL	2,896.81	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	53-56-251 GAS & OIL	1,639.06	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-81-251 GAS & OIL	457.09	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-83-251 GAS & OIL	4,475.97	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-84-251 GAS & OIL	75.24	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-85-251 GAS & OIL	306.68	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-90-251 GAS & OIL	423.81	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	22-40-251 GAS & OIL	3,309.41	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-73-251 GAS & OIL	6,403.55	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-75-251 GAS & OIL	806.93	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-76-251 GAS & OIL	858.52	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	61-40-251 GAS & OIL	372.34	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-78-251 GAS & OIL	84.29	
F2701E00811	CCC - JUL 2026 VEHICLE FUEL	08/03/2026	10-79-251 GAS & OIL	6,981.49	
FUEL270001	CCC - VEHICLE FUEL CORRECTION I	07/28/2026	55-40-251 GAS & OIL	884.59	
FUEL270001	CCC - VEHICLE FUEL CORRECTION I	07/28/2026	10-79-251 GAS & OIL	405.18	
Total STATE OF UTAH FUEL NETWORK:				58,787.25	
STOTZ EQUIPMENT CO LLC					
239281	CEDAR022 - MACH INTERFACE SOFT	07/30/2026	28-40-252 EQUIPMENT MAINTENANCE	1,537.52	
242048	CEDAR022 - 9009A ENGINE PARTS	08/03/2026	28-40-252 EQUIPMENT MAINTENANCE	1,263.30	
Total STOTZ EQUIPMENT CO LLC:				2,800.82	
STRAIGHT STRIPE PAINTING INC					
28108	CC STR - PAVEMENT MARKINGS	07/30/2026	10-79-269 MAINTENANCE-CHIP SEALING	36,445.25	
Total STRAIGHT STRIPE PAINTING INC:				36,445.25	
SUNCORE CONSTRUCTION AND MATERIALS					
004CINV000132914	CEDCI - FLOWABLE FILL	07/27/2026	51-40-255 WATER SYSTEM MAINTENANCE	538.54	
004CINV000134131	CEDCI - FLOWABLE FILL	07/29/2026	51-40-255 WATER SYSTEM MAINTENANCE	787.88	
004CINV000136794	CEDCI - FLOWABLE FILL	08/04/2026	51-40-255 WATER SYSTEM MAINTENANCE	787.88	
Total SUNCORE CONSTRUCTION AND MATERIALS:				2,114.30	
SYSCO LAS VEGAS INC					
517706407	291385 - AQUATIC CONCESSIONS	07/21/2026	20-40-482 MERCHANDISE-CONCESSIONS	1,990.23	
517717109	291385 - AQUATIC CONCESSIONS	07/28/2026	20-40-482 MERCHANDISE-CONCESSIONS	2,676.45	
517730936	291385 - AQUATIC CONCESSIONS	08/04/2026	20-40-482 MERCHANDISE-CONCESSIONS	3,566.32	
517735710	291385 - AQUATIC CONCESSIONS	08/07/2026	20-40-482 MERCHANDISE-CONCESSIONS	2,101.67	
Total SYSCO LAS VEGAS INC:				10,334.67	
TACTEC					
17996	CC CATS - RADIO SERV 26/27	07/31/2026	22-40-270 UTILITIES-CATS	180.00	
Total TACTEC:				180.00	
TARGET SOLUTIONS LEARNING					
INV144383	CCPD - TRAINING TRACKER SOFTWA	07/07/2026	10-70-312 COMPUTER & TECH SERVICES	3,465.00	
Total TARGET SOLUTIONS LEARNING:				3,465.00	
THATCHER COMPANY					
2026100110840	0309700 - CHLORINE Y27	07/30/2026	53-56-254 CHEMICALS	11,360.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total THATCHER COMPANY:				11,360.00	
THOMAS C. HUGHES					
24601	CC EVENTS - BAND FOR MOONWALK	08/01/2026	30-40-223 RUNNERS SERIES	500.00	
Total THOMAS C. HUGHES:				500.00	
TONGS FIRE EXTINGUISHER SALES AND SERV					
8697	CCFD - FIRE EXTINGUISHERS	08/05/2026	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	448.00	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				448.00	
TURF EQUIPMENT CO.					
3041118-00	3316 - GLF - REELMASTER 5410D	07/17/2026	28-40-730 CAP OUTLAY - IMPROVEMENTS	93,504.29	
3043312-01	3316 - GLF - TORO STEERING PARTS	07/16/2026	28-40-252 EQUIPMENT MAINTENANCE	1,170.42	
Total TURF EQUIPMENT CO.:				94,674.71	
UNIFIRST CORPORATION					
2310086743	1895630 - PRK UNIFORM SERVICE	07/30/2026	10-83-451 UNIFORM SERVICE	136.73	
Total UNIFIRST CORPORATION:				136.73	
UPPER CASE PRINTING INK					
4692	CCC - UTILITY BILLS/ENVELOPES	07/31/2026	51-40-240 OFFICE SUPPLIES & EXPENSE	7,147.30	
4734	CCC - NEWSLETTER PRINTING	08/04/2026	10-43-222 PRINTING & POSTAGE	696.74	
Total UPPER CASE PRINTING INK:				7,844.04	
UTAH DEPT OF TRANSPORTATION					
RE 266*439	5627614T - PROGRESS 800 W	07/21/2026	10-79-734 CAP OUTLAY-800 WEST	7,467.17	
Total UTAH DEPT OF TRANSPORTATION:				7,467.17	
UTAH RISK MGMT MUTUAL ASSN					
2027-0002	2027-0002 - ENTERPRISE	07/20/2026	10-79-511 LEGAL CLAIMS	7,555.06	
2027-0002	2027-0002 - HEPWORTH	07/20/2026	22-40-511 LEGAL CLAIMS	1,318.94	
2027-0002	2027-0002 - WINTERTON	07/20/2026	10-70-511 LEGAL CLAIMS	5,770.46	
2027-0002	2027-0002 - CANARY	07/20/2026	10-70-511 LEGAL CLAIMS	183.60	
2027-0002	2027-0002 - HUNTSMAN	07/20/2026	51-40-510 INSURANCE & SURETY BONDS	1,473.80	
2027-0002	2027-0002 - SMITH	07/20/2026	54-40-510 INSURANCE & SURETY BONDS	2,397.79	
2027-0002	2027-0002 - PERRY	07/20/2026	22-40-511 LEGAL CLAIMS	11,000.00	
2027-0002	2027-0002 - RUIZ	07/20/2026	10-83-511 LEGAL CLAIMS	10,000.00	
2027-0002	2027-0002 - WILSON	07/20/2026	10-83-511 LEGAL CLAIMS	994.82	
2027-0002	2027-0002 - TITE	07/20/2026	10-79-511 LEGAL CLAIMS	3,462.89	
2027-0002	2027-0002 - WARE	07/20/2026	54-40-511 LEGAL CLAIMS	4,509.29	
2027-0002	2027-0002 - DALLAS	07/20/2026	10-70-511 LEGAL CLAIMS	1,107.65	
2027-0002	2027-0002 - GARIB	07/20/2026	10-70-511 LEGAL CLAIMS	29,000.00	
2027-0002	2027-0002 - CUDDON	07/20/2026	51-40-510 INSURANCE & SURETY BONDS	8,000.00	
2027-0002	2027-0002 - SNOW	07/20/2026	51-40-510 INSURANCE & SURETY BONDS	5,628.99	
2027-0002	2027-0002 - NOCELLA	07/20/2026	51-40-510 INSURANCE & SURETY BONDS	455.75	
2027-0002	2027-0002 - CHEEK	07/20/2026	10-70-511 LEGAL CLAIMS	556.99	
2027-0002	2027-0002 - VANAUSDAL	07/20/2026	10-73-511 LEGAL CLAIMS	35,532.27	
2027-0002	2027-0002 - YATES	07/20/2026	10-70-511 LEGAL CLAIMS	31,189.54	
2027-0002	2027-0002 - BREAUX	07/20/2026	51-40-510 INSURANCE & SURETY BONDS	4,483.95	
2027-0002	2027-0002 - HOLT	07/20/2026	54-40-511 LEGAL CLAIMS	5,096.35	
2027-0002	2027-0002 - LEEDS	07/20/2026	20-40-511 LEGAL CLAIMS	36,070.24	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	55-40-510 INSURANCE & SURETY BONDS	2,413.73	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	56-40-510 INSURANCE & SURETY BONDS	597.18	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	56-41-510 INSURANCE & SURETY BONDS	597.18	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	57-40-510 INSURANCE & SURETY BONDS	5,832.48	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	61-40-510 INSURANCE & SURETY BONDS	573.18	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	76-40-510 INSURANCE & SURETY BONDS	688.78	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	28-40-510 INSURANCE & SURETY BONDS	3,865.66	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	30-40-510 INSURANCE & SURETY BONDS	1,948.35	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	51-40-510 INSURANCE & SURETY BONDS	12,275.61	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	52-55-510 INSURANCE & SURETY BONDS	3,502.95	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	53-56-510 INSURANCE & SURETY BONDS	8,806.32	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	54-40-510 INSURANCE & SURETY BONDS	3,062.46	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-87-510 INSURANCE & SURETY BONDS	2,871.92	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-90-510 INSURANCE & SURETY BONDS	1,532.93	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-92-510 INSURANCE & SURETY BONDS	2,008.84	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	20-40-510 INSURANCE & SURETY BONDS	4,557.89	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	22-40-510 INSURANCE & SURETY BONDS	871.85	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	24-40-510 INSURANCE & SURETY BONDS	2,478.19	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-78-510 INSURANCE & SURETY BONDS	2,053.90	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-79-510 INSURANCE & SURETY BONDS	12,322.74	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-81-510 INSURANCE & SURETY BONDS	6,298.88	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-83-510 INSURANCE & SURETY BONDS	5,694.10	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-84-510 INSURANCE & SURETY BONDS	871.53	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-85-510 INSURANCE & SURETY BONDS	824.93	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-60-510 INSURANCE & SURETY BONDS	1,789.73	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-70-510 INSURANCE & SURETY BONDS	29,308.28	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-73-510 INSURANCE & SURETY BONDS	10,786.81	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-75-510 INSURANCE & SURETY BONDS	2,105.99	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-76-510 INSURANCE & SURETY BONDS	966.03	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-77-510 INSURANCE & SURETY BONDS	1,269.36	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-41-510 INSURANCE & SURETY BOND	4,929.97	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-43-510 INSURANCE & SURETY BOND	2,931.35	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-44-510 INSURANCE & SURETY BOND	1,838.39	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-42-510 INSURANCE & SURETY BONDS	1,387.04	
2027-0002	2027-0002 - FY27 INSURANCE	07/20/2026	10-53-635 FESTIVAL PROMOTIONS	599.17	
2027-0018	2027-0018 - POLICE LIABILITY EXCES	07/20/2026	10-70-511 LEGAL CLAIMS	10,412.84	
Total UTAH RISK MGMT MUTUAL ASSN:				360,664.92	
UTAH SHAKESPEAREAN FESTIVAL					
RAP TAX 26/27 #1	CCC - RAP TAX 26/27 #1 ALLOCATION	07/09/2026	29-40-100 DISTRIBUTIONS TO ARTS	63,500.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				63,500.00	
VERIZON WIRELESS					
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-44-280 TELEPHONE	42.67	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-70-280 TELEPHONE	3,226.54	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	28-40-280 TELEPHONE	20.02	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	30-40-280 TELEPHONE	39.68	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	51-40-280 TELEPHONE	350.34	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	52-55-280 TELEPHONE	39.68	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-73-280 TELEPHONE	280.07	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-75-280 TELEPHONE	259.48	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-77-280 TELEPHONE	40.01	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-79-280 TELEPHONE	119.37	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	10-83-280 TELEPHONE	39.68	
6148784081	571244071-00001 JUL 2026 CELLS	07/16/2026	24-40-280 TELEPHONE	99.71	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total VERIZON WIRELESS:				4,557.25	
VISA					
7.16.26 EXPEDIA	2883 CCVISA - CCTF - HOTEL FOR TR	07/16/2026	76-40-230 TRAVEL & TRAINING	4,370.72	
Total VISA:				4,370.72	
VSS INTERNATIONAL INC					
20025421	CC STRT - AREA 4 SLURRY PROJ	07/29/2026	10-79-269 MAINTENANCE-CHIP SEALING	449,481.68	
Total VSS INTERNATIONAL INC:				449,481.68	
WHEELER MACHINERY COMPANY					
RS0000370288	015002 - STRT - BACKHOE RENTAL	07/28/2026	10-79-253 LEASE & RENT PAYMENTS	10,500.00	
Total WHEELER MACHINERY COMPANY:				10,500.00	
Grand Totals:				2,297,367.92	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.