Mayor
Steve Nelson

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

City Manager
Paul Bittmenn

Cedar City

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CITY COUNCIL MEETING
September 9, 2026
5:30 P.M.

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

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda
- Mayor and Council Business
- Staff Comments

IV. Consent Agenda
1. Approve Minutes dated August 19, and 26, 2026
2. Ratify bills dated August 26, 27, and September 2, 2026.
3. Approve purchase of Police K-9 Vehicle in the amount of $52,090. Jimmy Roden/ Darin Adams
4. Approve purchase of Service Body for 2027 Chevy in the amount of $54,266.88. Mike Phillips
5. Approve purchase of Masticator in the amount of $84,850.04. Mike Phillips
6. Approve Fiddlers Canyon Trail Extension UDOT Agreement. Bill Maxwell/ Kent Fugal
7. Approve purchase of Broom Sweeper in the amount of $372,005. Eric Witzke/Ryan Marshall

Action Agenda

8. Consider a resolution to create committee and establish bylaws for Cedar City Cares. Mayor Nelson

V. Public Comments

Dated this 4th day of September 2026.

Amber Ray
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 4th day of September 2026.

Amber Ray
Amber Ray
City Recorder

Steve Nelson	Robert Cox	Waldo Galan	Scott Phillips	Phil Schmidt	Carter Wilkey
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COUNCIL WORK MINUTES
August 19, 2026

The City Council held a meeting on Wednesday, August 19, 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; Carter Wilkey.

MEMBERS ABSENT: Phil E. Schmidt

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; Finance Director Terri Marsh; City Recorder Amber Ray; Senior Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson; Airport Manager Tyler Galetka; Water Superintendent Matt Baker; Jeff Lennert.

OTHERS PRESENT: Darrin Duncan, Ann Clark, Doug Hall, Scotty Harville, Suzane Roundy, Bill Payne, Tonya Payne, Tom Jett.

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

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS ■**Galan:** A few weeks ago we approved the concept of working together with SUU, especially on the public administration MBA program in coordination with our staff to develop strategic plans for each and every department in the city. We've gotten to a spot now where we have designed the process and have looked at our mission and vision statements, our priorities, and so forth. Both the Mayor and I felt that we were ready to proceed with this. We have invited City Manager Bittman to be my co-partner in this process and in rolling this out. We will set up a process so that we will go department by department and get in all the engagement we need. I wanted to inform you it's moving forward and we're going to start making some good progress here. In terms of timing, it's going to take this probably the rest of this fiscal year for us to get all those wrapped up, but it'll help us as we take a look at our budgets and our staffing and everything else that we're going to need for the following year and into the future as we do the strategic planning. **Mayor**: This first semester they're working with their master's level students. They'll go through and design the very specific process in which a department will go through. Next semester, we'll start actually creating the plans with the departments is that correct? **Galan:** That's correct. There's an outline of the process already. They'll just get into it and begin to solidify it in the next few weeks.

SWEAR IN PATROL OFFICER II GARY ORTON **Chief Adams:** Gary Orton was our crime scene and evidence technician for the last several years. He's done a phenomenal job. He's also law enforcement certified. He has quite the tool belt. We had a position that we needed to fill, and we were able to hire him as an officer and put him out at Canyon View as the new school resource officer. **Gary Orton:** I know a lot of you just from working here already, but I'm happy to be here and happy to take on a different role, hopefully more positive interaction than crime scene investigation. It'll be great. I've already done it and had a lot of fun, and it's a very positive

environment. I'm looking forward to it. I have my wife, Jamie, and my youngest Hazel with me today.
Amber Ray administered the Oath of Office to Gary Orton.

AMERICAN LEGION 2026 UTAH GIRLS AND BOYS STATE REPORT. BRACKEN JOHNSON, CAMBREE SELBY, DARRIN DUNCAN **Darin Duncan:** I am in the Cedar City American Legion, post-74 here with John Finn. He was in Vietnam, and he's a very honorable Vietnam veteran. He's in charge of Boys State. He wanted to come here tonight and show you some of the fine young men and young women that attended Boys and Girls State this year. Cambree Selby was one of the most successful young women at Girls State, and she will represent the girls. Then we'll have the boys come up, and they will introduce themselves and what they were elected to. We'll have Bracken Johnson represent them. Bracken was elected governor. He was one of the highest elected offices at Boys State, and he gave a talk on the Constitution, and he's going to present his Constitution talk to you tonight. Suzanne Roundy is the Girls State Representative. She was up there, and her daughters have been participating. It's been wonderful. We sure appreciate her. **Cambree Selby:** I was elected as our city secretary, and I was a Girls Nation finalist. **Phillips:** Which high school do you attend? **Cambree:** Cedar. **Madeline Blazard:** I go to Cedar too, and I was on the city and county councils. I'm on the Cedar City Youth Council. **Mckinley Bagley:** I go to Canyon View High School, and I was elected to the county clerk, and then I was a sergeant at arms, I also do the Cedar City Youth Council. **Evelyn Dodds**: I go to Cedar High School as well. I was elected county attorney, and then I ran for a bunch of green offices in the city level as well and got some of those. **Cambree:** I will be sharing a little bit about my Girls State experience. During my time at Girls State, I met amazing people, and I experienced invaluable opportunities. We listened to incredible speakers. I personally loved every two-hour meeting we sat through and every speaker that spoke to us. For a week, we lived together, ate together, learned together, and grew together. Every laugh, every smile, every tear, and every part of it became a very big part of my experience. At the start of the week, I was excited to wear the cute new clothes I had gotten and to receive the college credits, but that quickly changed. At the end of the week, I was sad to leave the wonderful people I had met and to leave the amazing program I had been introduced to. I was excited to take over the world with the new things I had learned earlier in the week. Throughout the week, I ran for multiple different positions, and I put myself into different situations. I ran for chair, vice chair, secretary, and senate. These all definitely pushed me outside my comfort zone, but time after time, it taught me more and more about myself. In particular, running for Girls Nation Senator was a huge learning experience for me. I decided to try out on a whim, and honestly, I didn't know much about it. The day before checking in, I submitted my application. Day two, they made cuts down to final 12. That 12, got an interview. From those interviews, they made final cuts down to final eight. To my surprise, I made final eight. Those eight candidates got to give a speech in front of their entire Federalist Party. I had given multiple speeches earlier in the week, I wasn't nervous for those, but this one was different. I was quite scared for this one because Girls Nation speech was a tiny bit more serious, and I had now realized I was in the running, I was excited, and I wanted it. After I filed for office, I could now campaign. This was something that didn't scare me because earlier in the week, I had started to make connections with different people. I had started trying to talk to as many people as I possibly could. I started to hold the door open at lunch and dinner, and as people walked through, they thanked me, and they said my name. This was a better feeling than winning a campaign. I had reached out to girls on a personal level and made a connection with them so much so that they remembered my name. I remember calling my parents that night in excitement because someone had remembered my face and my name with it. I will never forget that feeling. I did not make Girls

Nation, but I am proud of how far I went. I am even more proud of the impact I made on everyone else's life. On our last day, our newly appointed governor and the other returning generals got up on stage to announce state awards. As I sat in the crowd watching, at first, I did not understand what was happening. After hearing my name and the award of Ray of Sunshine, I had shortly noticed what was happening. I had now noticed how much this week had meant to me. A week to get out of my comfort zone, meet new people, and share my light with others. This award wasn't just a title. It had made me feel like my efforts were validated. I had now learned this was the real reason I was passionate about running. Girls State not only gave me confidence, but it gave me a renewed love and appreciation for my country. I gained a greater respect for where we live and the opportunities we share. I left Girls State with new friendships, more confidence, and a new interest for politics and our government system. But most importantly, I walked away knowing that my voice matters and that I can make a difference. I know I have so much more to learn and so much more to give. Girls State gave me new perspectives and new excitement for what my future holds. The American Legion Auxiliary is an amazing program that builds up women and shows girls that they can do anything. I am so honored I got this opportunity to attend Girls State. Thank you. **Tyson Barney:** I'm homeschooled, I was the county sheriff. **Landon Larson:** I go to Cedar High School. I was elected county delegate, and I was also city health director. **Tripp Strange**: I go to Cedar High School, and I was elected mayor. **Ethan Black:** I go to Cedar High School; I was elected city auditor. **Bracken Johnson:** I go to Cedar High School, and I was elected as the governor. **Darin:** I talked to Bracken about his election and was curious as to what other offices he'd considered. Would you tell the council, mayor, and others here why you chose to run for governor instead of senator? **Bracken:** I would have been out of town for the Boys Nation, so I couldn't have gone to the Boys Nation. I went to hike Mount Kilimanjaro in Africa. It was really cool. It was a great experience. Since I was elected as the governor, next year, I get to go back to Boys State and conduct the next session. I'm really excited about that. We had a constitutional oration challenge, and I took third place in that. I was very excited about that. That's the speech that I'd like to present tonight. I want to start off with the preamble to the Constitution. "We the people of the United States, in order to form a more perfect union, establish justice, ensure domestic tranquility, provide for the common defense, promote the general welfare, and ensure the blessings of liberty to ourselves and our posterity, to ordain and establish this Constitution for the United States of America." Now, in this introductory paragraph to one of America's most essential documents, it outlines the purpose of the Constitution, which is to create a country in which its citizens can have safety and freedom. It's clear that the founding fathers wanted to create something that would last and continue to bless generations to come. In order for that goal to be realized, however, it was necessary that the government not become corrupt nor allow an imbalance of power to arise as that could topple the whole system they'd worked so hard to create. The solution to this problem is found in the form of checks and balances, which are written into the Constitution in articles one through three. Articles one through three specifically talk about the legislative, executive, and judicial branches. Section one of article one says that all legislative power shall be vested in a Congress. Basically, what that means is that Congress has the power to debate, draft, and enact laws. Section two talks about the executive branch. The executive branch is headed by the president, the vice president, the president's cabinets, and then some other government entities. Their job is to administer and enforce the laws. Now, you can already see where checks and balances are coming in here as that the legislative branch can't enforce the laws it creates, and the executive branch can't create the laws it enforces. And finally, in the third section of the third article of the Constitution, it talks about the judicial branch. Through the Supreme Court, their job is to ensure the constitutionality of laws and to resolve legal disputes as well as to interpret the letter of the law as well. Each of these three powers is unique and important, but together, they're the reason why we have freedom in America today. One modern example of when checks and balances were used in our government is comes in the form of the 2005 Stolen Valor Act. Basically, what happened here is this act was passed by Congress in 2005, making it illegal for anyone to lie about having received military awards. Now, this was fine until in what became known as the United States versus Alvarez case, a man by the name of Alvarez lied about having received military awards, breaking this law. Now, the judicial branch through the Supreme Court ruled that this act was actually unconstitutional because it violated freedom of speech. I don't condone lying about receiving military awards or lying about anything in general. But what I am saying is that I do believe in freedom of speech. And that means that sometimes you have to take the good with the bad. Even when small freedoms get taken away, it can be a slippery slope leading to larger and larger freedoms being taken away. In order for this system of checks and balances to continue working in our government, it's essential that the citizens of America know how this system works. If people can understand how power dynamics work inside our own government, it can influence the way they think, the way they act, and the way they vote. Now, for everyone listening tonight, I would encourage you to make yourselves familiar with the system of checks and balances and also to teach others. So the government of the people, by the people, and for the people can continue to prevail in our free country called America. Thank you. **Phillips:** You notice I didn't have any of the boys in the youth city council. We’ve got to change that, gentlemen. So, reach out to your junior classmates. We're going to be recruiting a new class very soon.

<u>RECAP ON THE 2026 SEASON FOR THE UTAH SUMMER GAMES. JON OGLESBY</u>

Jon Oglesby: Assistant Vice President of Sports and Destination Engagement at Southern Utah University overseeing the Larry H. Miller Utah Summer Games. It is an honor to be here this evening. I want to add to my congratulations to the folks who were just up here a minute ago who so successfully represented our community in Boys and Girls State. I was a Boys State attendee, but in Nevada. It is a great experience, and these young folks definitely need to be commended for the work that they're doing and the leadership they will be part of. First off we can't say thank you enough for all the support we get from folks throughout Iron County. Cedar City is such a massive part of that. Whether that's with Ken Nielsen and his team with Leisure Services, which is outstanding, Chief Adams' support with the force, all the different city departments that work and support us. I see so many of the folks that are up here, whether it's members of council, city leaders that are at so many of our events and generally supporting what we do. Thank you for the work that you're doing to support the Utah Summer Games. It was really one of the unique professional privileges that I've had in my life to oversee our 40th anniversary celebration this year. It's really unique to oversee great celebrations of moments in time of properties that were going well before you were there and will be going well, hopefully, after you're there. Our 40th anniversary was a tremendous celebration of the history of our community, the impact that we've made for a long, long time at the university, in our community, not only on sports in the state of Utah, but regionally, even nationally in many cases, to see that codified with our numbers this year and the strong participation, which I'll talk about in a minute, and then to set the table for the future and the future for the Utah Summer Games, for all the different things that our community is doing in sports, tourism, and engagement. I think there's never been a better time to work in sports in the state of Utah, and I don't think there's ever been a better time to be involved in that endeavor here in Iron County and in Cedar City. So I say that to set the table. These numbers were just final yesterday, so the council is getting the first look at our total numbers from the 2026 program year, 11,144 total participants, which is a 6.4% increase over last year. We had 27 of 29 Utah counties that participated. My public offer to scholarship any Rich or Daggett County participants that want to come still sits out there. So we can get that 100% participation across the state. I think one of the biggest metrics as we try to be a driver of economic development is to see strong Iron County numbers, but to see the percentage of participants from Iron County actually going down when you look at the total number, even though the participant growth in Iron County is still there. It is to be an economic developer for the county. This year, we had a record 21 states who were represented in the Larry H. Miller Utah Summer Games with a 22.2% increase of participants from the state of Nevada, which was almost 700 participants. We believe a lot in what our community has to offer. We're very bullish about our business future here in the county, particularly in the hospitality space, and are grateful to have the opportunity to steward that and share that with people all around the country and, specifically our neighbors here close. We are working with Visit Cedar City, Brian Head, to get an economic impact report based on this year's attendees and numbers but think that it is going to be very healthy. Looking at some of the different residency or lodging rates, ADRs, etc., they were definitely very healthy during the game season. I think one of our great things was really trying to stretch ourselves in terms of bringing our local participants as well as our visitors together through more large-scale community events besides just the opening ceremony. I have to make special note of Councilman Phillips, his work that he did with Maria Twitchell and the entire America 250 Iron County Committee. It was wonderful to be able to bring that work, particularly through the Summer Street Fest initiative, together with Summer Games participants to give visitors who are coming to our community not on opening ceremony weekend an equally wonderful yet unique and different experience that brands our county as an elite summer destination for people that are coming to participate in the Utah Summer Games. I was extremely excited with the outcome of that. I think our weekly engagement series that we tried to do to celebrate our 40th anniversary was so successful that it set the table for being a permanent inclusion in our program. I think as we turn our attention to 2027, which we're already eagerly planning on, we're looking at a variety of our initiatives such as Special Olympics that are going to split off and be an entirely separate weekend because they continue to grow. There is big growth in our high school state tournaments that we're continuing to host. I think you'll see next summer a continued growth in terms of sports we're adding, but also just us having to split some sports into multiple weekends just because we have the enviable problem right now of having too much business for the weekends we have them scheduled on. We have to make some changes there. Thank you for what you do to contribute to our city, our community, and the university at large. Thank you for what you do to support the Utah Summer Games. Like Sinatra said, the best is yet to come, and I completely believe in that statement. I think we're just getting started in terms of what we can do to brand ourselves as one of the elite sports destinations in the state of Utah and in the Intermountain West. So with that, I'm happy to take any questions or any feedback. **Cox:** I know this is hard to quantify, but you know the economic benefit that it brings to this community? **Phillips:** I know it's tremendous. It is the hustle and bustle is awesome. **Jon:** In 2025, last program year, it worked out to approximately $17 million. That was worked out with Maria Twitchell at Visit Cedar City, Brian Head. That was just the Utah Summer Games. By the time you add in our high school state tournament experiences, which those continue to grow, those average around $800,000 to $1 million, depending on that type of event. So, when you look at this upcoming year with the growth that we're continuing to project, plus the two different state tournaments we're hosting through the UHSAA, the three different Special Olympics Utah state events that we'll be hosting, plus their Summer Games, we're pretty bullish on the future of it and its impact. **Phillips:** What do you perceive as the biggest challenges that you face as you move forward into this future? **Jon:** I think one of the biggest challenges we have continually is venue space for particular sports, particularly diamond sports. Next year, we're splitting our fast-pitch softball tournament into two separate weekends. Now, there's benefits to that from an economic perspective. We had approximately 30 team wait lists this year. So, we think what'll end up happening is we'll end up selling out just as we did this year, the original weekend, and then adding on a new weekend. Having not only facilities, but high-quality facilities, I think that is one of our bigger challenges. There's no doubt a facilities race going on throughout the state for athletic facilities. Particularly in smaller and rural communities. I think that's something. I've appreciated conversations I've been part of around the county about the future of those, and I think we're going to need to continue to have them. I think that viability is extremely important. I also think us finding a way to preserve what makes Cedar City and Iron County a world-class experience, which is our people, but finding a way to scale that as the number of weekends we have large-scale events coming into town. That's a challenge for our business community. That's a challenge for elected officials. I think we're up for the challenge collectively, but no doubt that's a moat that we have as a business advantage, but it's something that no doubt we definitely worry about making sure we preserve that first-class experience. I think those are probably the two things that keep me up the most at night, with the third being rain potential, which none of us have control of that. **Wilkey:** Like Phillips said, what are some of the pinch points facilities-wise and things that we can do? Our crew obviously will do everything that they can, and we can't unfortunately have everything that we want recreation-wise overnight, but we're trying. **Jon:** I'm involved enough in those conversations, whether officials or just asking questions. I appreciate the reach out that I get from members of the council, from members of the business community to ask. One of my position changes at the at the university is to very much make sure that I'm providing great information to yourselves on what I'm seeing as far as business trends, opportunities. We take it very seriously in stewarding a tremendous return on investment for our community. That's not going to change in terms of where we're going. We think there is a very bright future for our community in the sports business landscape in the state of Utah. And we want to make sure that we're playing a very active role in ensuring that you all have the information you need to steward things as appropriate. I think it's a great opportunity ahead of us. Sounds like Mayor Nelson's okay with me sticking around for a little bit to hopefully be a part of stewarding that. **Mayor:** We'll talk to Mindy. Make sure there's good contract extensions built in.

CONSIDER BID FROM BRADSHAW CHEVROLET FOR $54,590.25 FOR WORK TRUCK. RANDY CLOVE **Randy Clove:** We got a couple of different bids, we like to shop locally. It is a 1500. **Phillips:** What happens to the old fleet? Are we cycling some out? **Randy:** We just add it on, we are behind. We like to keep the older ones. When we do chip seal, we like to use older trucks. We have one submersible pump left out on the south interchange, and it has a crane in the back of it that we pull the pumps with. If we can get rid of that lift station out on the south end, we'll probably just eliminate that truck out of there and auction it off.

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

CONSIDER BID FROM BRADSHAW CHEVROLET FOR $111,776.75 FOR 2 WORK TRUCKS. MATT BAKER **Matt Baker:** They are a 1500 and 2500. The 1500 is for my reclassification and the 2500 to replace an old truck.

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

CONSIDER BID FROM DITCH WITCH OF THE ROCKIES FOR $53,323.55 FOR HYDRO EXCAVATION TRAILER. MATT BAKER **Phillips:** Can you clarify what this is?

Matt: Miniature size to clean out valve casing, meters. Instead of hand auger.

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

CONSIDER A RESOLUTION TO AMEND THE CONSOLIDATED FEE SCHEDULE TO INCREASE THE FEE FOR WATER METERS. MATT BAKER **Matt Baker:** I spoke about this about a month ago. There has been an increase in the Neptune meters due to the materials and manufacturing and increased shipping. Some are going up $40; some are going up $1000. We don't hardly use a 10- or 12-inch meter, they just threw it on the bid.

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

CONSIDER PROPOSALS FOR THE WASTEWATER TREATMENT PLANT EXPANSION STUDY. JONATHAN STATHIS **Jonathan:** With the growth Cedar City and surrounding area has been experiencing over the last several years, the flow going to the treatment plant has been increasing. We're currently at about 68, 69 percent capacity. The general guidance is that at about 70 percent that we should start looking at treatment plant expansion. We put out a request for proposals for consultants to perform this study to look at and see what we need to do in order to expand the capacity of the plant. As part of the proposal, they needed to provide a cost to provide a master plan for the treatment plant over a 40-year planning horizon. We feel like that'll give us good information so that we can implement whatever infrastructure is proposed in that plan over that time period. Then also look at any short-term expansion needs that we have that we need to meet. The proposals were received from Stantec and Carollo. We had a group of city staff review the proposals, and Stantec received the highest score on the proposals. Their fee was also higher than Carollo, quite a bit higher. As we reviewed the proposals, we felt like Stantec provided a proposal that would meet the scope of work that we requested and would also provide all the information that we need to move forward in making important decisions in regards to the treatment plant. We also felt like that the team that Stantec has is very familiar with the treatment plant. They're also proposing to team with Hansen, Allen, and Luce, which we've been working with them on the water side quite a bit over the last few years. They'll bring good information in terms of the flows going to the plant. We present this to the city council for your consideration. One issue with Stantec's proposal is it would exceed the budgeted amount for the project. We currently have $130,000 budgeted. There were a few things during the proposal process that came up through an addendum that may have caused that cost to increase. One was to look at a few more alternatives in terms of the expansion and then also going to the 40-year planning horizon. But we feel like Stantec would do a good job for us in moving forward with this proposal. **Phillips:** I have a couple of questions regarding this. The 40-year expansion was an addendum to the original RFP that we did for this study? We talked about the study back in the budget time. **Jonathan:** We originally were looking at a 20-year planning horizon. But as we discussed internally as staff, we felt like the 40-year planning horizon would provide us with better information and also allow us to plan for the future moving forward. **Phillips:** I think that's correct. It's been in there, 30 years now? I'm assuming also that that 40-year planning will work in tandem with population growth projections and everything else. So we know when we look at this that it's moving in the same direction as development. **Jonathan:** Absolutely. We're looking at not only population projections, but also water use projections as well. **Phillips:** We have worked with both Carollo and Stantec on various projects. I remember Carollo did a study for us a few years ago on the retention ponds and things out at the wastewater treatment plant and some recommendations and things. I'm concerned that the bid is double what the other one is. I wasn't involved in the process of analyzing it, but I want to make sure we're getting the right amount of bang for our buck, because as you say, this exceeds the budget. I have concerns about that. **Cox:** It stands to reason if Hansen, Allen, and Luce have been involved with this, if they are familiar with it, then it would take less work to get it done. I'm concerned too with the big disparity. I don't know how we can justify that much more if we can get the same job. The bid process is there, and they have to do the same job at the end of the day. We should be able to get it for less if they're familiar with it. **Galan:** I'm with you on the on the disparity here on the on the price. There's also a pretty big percentage-wise disparity on the scoring by the team that did the evaluation between the two companies in terms of their bids. I had a conversation with Councilman Schmidt and he felt pretty strongly that for a lot of reasons Stantec would provide probably the level of expertise, dedication, and thoroughness that we require in this study for the future expansion. I suspect that you along with some of the staff member are pretty much aligned in that view. **Jonathan:** Yes, that's correct. **Galan:** I went through the introductory letter. They were even Stevens. But then when you came down to the things that are important, like the project team, the consultants' capability, there's a huge disparity there. The project understanding, the work plan, the schedule control, the project costs and fees. Of course, that one was overwritten by the great difference in pricing. But everything else that is important to a project of this nature is pretty much to the advantage of Stantec. So my question is how much pushback do we have available to us in order to see if they can bring that price down? I hate to trade expertise, which is clearly being highlighted over here and appreciated by the staff that evaluated both proposals versus just an issue of price. This project is very important. Not only our population is growing, but the mixture of solids versus liquid has precipitated the capacity utilization at the plant in the last little while because we're putting in more and more and more water-efficient faucets and showers and everything else in the homes and the apartments. The liquid to solids ratio is becoming an issue and being processed properly and in an expedient way. There's all kinds of things that I trust were evaluated by the team that evaluated both submissions to make sure that we have the best way forward. **Jeff Lennert:** I can tell you that we went through these proposals very thoroughly. The one that we scored the highest had all the elements that we wanted looked at. The other one didn't have all of them. I'm also a little concerned about the one with the lesser price because if you look back at the filter building, the winner on that was $24,000. The losing bid on that was about $98,000. We ended up paying A2S $266,000 for the whole engineering of that project. I'm a little concerned this is to get their foot in the door, and then do change orders to bring it back up. **Cox:** I'd like to know what criteria you used because there's obviously some subjectivity to this scoring. I don't mean to offend, but there's probably some bias as well based on relationships or whatever else. How is that mitigated? I'm not saying that you did. I just want to understand because to me, it looks like it's mostly subjective. **Mayor:** That fear of change orders, did Carollo do that to us the last time? **Jeff:** I don't know because I wasn't that in-depth involved in it on the last one. **Wilkey:** The last major thing that Carollo did that I can remember is the wastewater the affluent study, correct? That's kind of what for years, we thought it was going to be a really high, unattainable thing. And then we were able to find out down the road that we could actually do it, and that's what we have now. So that was the last time I remember hearing their name. **Jeff:** And to clarify the capacity thing, as far as flow, we're about 69% of capacity. But on total suspended solids and biochemical oxygen demand, we're in the 70% range already. **Galan:** That requires a bit of catching up, I think. **Phillips:** I don't want you to divulge things that perhaps were in discussions, but two items I'd like to address is on the project team where they scored lower, were there not as many, were they less experienced? I'm trying to figure out what was the difference. Also, on the work plan, was it just not laid out properly, or was the work plan going to be longer? **Jeff:** I just don't think they defined the plan well enough. They also included some equipment suggestions even before looking at the process. **Ryan Marshall:** Stantec is also partnering with Hansen, Allen, and Luce on this. So you've got the combined efforts from two different engineering companies. **Phillips:** Well, we're paying the combined effort of those two. **Cox:** We've already paid them a bundle for the study. **Ryan:** There were five of us that scored Stantec higher, even with the cost difference. One of the biggest things that I noticed in there, Stantec was giving their studies up front. They were going to pull the data. They were going to specify it to Cedar City and they were going to do thorough research onto that. Carollo, it seems like they were using some general data that was out there rather than what our specific data was. That's how they were saving some time and some money by using some generalizations. I think if we're doing a study that's going to go out 40 years, this is really going to drive a lot of decisions we're making. We want to know specifically what our plan is, not generalization what's out there for the general type of system that everybody runs. We want to know specific data from our system to drive what we're going to be doing the next 40 years. So that was the biggest difference for me on that. **Phillips:** If we do decide to award this contract to Stantec how do we plan to cover the overage? **Paul:** You would see in your next round of budget adjustments the request to allocate additional fund balance from the Wastewater enterprise fund to cover the overage. **Doug Hall:** I think we have a golden opportunity right now to take a different route. You've all heard recently the term SMR, where we talk about small modular reactors. Well, that technology is also available in wastewater treatment. It's a mature philosophy that is available now and has so many advantages over expanding our current plant that it's just unbelievable. You can co-locate with a subdivision, a modular wastewater treatment plant that will serve just that community. What does that gain you? How many wastewater sewer pipes are we putting in the ground trying to get to our current plant? Especially from the southern end of the city where we were looking at lift plants, which is the worst thing you can do as far as sewage is concerned. I think that this study needs to include looking at going a different route. Rather than expanding our current wastewater treatment plant, look at co-locating small modular wastewater treatment plants along with the communities. The great thing about that is, say we have a subdivision of 1,000 homes that's going in. It doesn't all go in at once, but a modular plant allows you to put in one section. Then as that subdivision grows, you put in another section until you reach the capacity of that subdivision. By not having to put in large sewage pipes in the ground to try and get to our current plant, we would save millions of dollars. You were talking about flow rates and that sort of thing. If you co-locate the plant along with the subdivision, you don't have those problems of flow rates that we're looking at now. You have the flexibility rather than trying to build one plant all at one time to expand, you do it as the demand arises. I would suggest that this study be looked at to include looking at those alternatives for the future rather than just looking at expanding our current plant. **Clint Rogers:** I'm the project manager for Stantec that submitted the proposal here in question. I just wanted to put our fee in context a little bit. In 2023, we did the sewer collection master plan for the city. Our fee was $170,000. Our approach is to be very collaborative, to do workshops with your operators and make sure that we understand every problem, every situation, and then develop a plan that will serve the city for 40 years. I think we have the track record to do that. It looks expensive relative to our competitor, but it's a very thorough study that I think will give the city a great plan for moving forward. The best time to save money on a project is in the planning stage. When we get to construction, it's too late. If you have a good plan, then that really sets the stage for the city going forward. **Cox:** We have a 40-year plan, but is there technologies like this gentleman just mentioned that are going to change in the 40-year plan? **Clint:** That's part of what has changed from the original budget to our number now, is the city asked for, "Hey, maybe there's some additional technologies that are out there." As your public works manager mentioned, we haven't come with those ideas. We have budget to explore those ideas with your city. If we want to look at modular technologies, if we want to do something completely different, we've got budget to do that. We're not coming in with an idea that's take it or leave it. We can adapt to what the city would like to study. **London Saxton:** I'm with Carollo. I work out of the St. George office. I wanted to provide some context for our budget that we provided to the city. Carollo was the original designer of your facility, so we're familiar with the process. We're familiar with the design. The project manager that managed that project is still with Carollo, so we have retained that experience. We felt confident enough to know the process to pass those savings on to you as well as some alternatives that we've implemented at other facilities across the state. Those were in the proposal. We have worked with the City of Logan, Park City, and some water districts in Utah and Salt Lake County. We felt confident enough to use that experience and pass those savings on to the city. That's why our number is significantly lower. I greatly appreciate your consideration for our proposal. **Mayor:** It felt to me like one of the concerns of the evaluation team was that you had built in this is the direction that we should go, and that's why it was cheaper, versus a feeling of we'll make sure this is the right direction to go and explore alternatives. Is that an accurate read into the way you intended your proposal to be written? **London:** We wanted our proposal to have options for you to consider. We're not trying to push you in a certain direction, but we do have very positive results from new technologies that are already implemented. We want the city to be aware of those options if they choose to implement it at your facility. But certainly, if you want to expand on the process that you have now and just make more capacity, we're not going to try and push you one way or the other. **Mayor:** Does your number build in the same opportunity to research alternatives? **London:** Correct. **Mayor:** You have budget in yours to research alternatives? **London:** Yes, we do. **Wilkey:** This is just to get us as far as, "Here's all the different options." And then you get to put it out to get a whole other set of engineering to actually design and engineer the thing. This is just, "Here's options one through five. Choose which one you guys want to do." **London:** Correct. **Galan:** And that'll take probably about a year or so, and then the project execution another four or five. **Paul:** Typically, they give us ideas on what we can do, how long it will take, and how much it'll cost. **Wilkey:** That is one of my concerns. With your company in the past, there was a project that was done, and the number sticker shocked everybody. We thought, "There's no way we could ever do anything affluent." And then when other things came about, we were actually able to do it because it was vastly different. That's one concern that I have, just with these types of studies in general. I think engineers in general are conservative, and they go on the high side just to make sure we're prepared for what it can be. But then we don't end up doing stuff because sometimes we think "We could never afford that," and we just don't even get there. **Phillips:** Do you believe that given the requirements of the RFP that you responded to, do you have any issues with your schedule, timeframe for it, or the control of getting the work done? **London:** No. We feel that we are able to help meet that schedule if not exceed it.

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

CONSIDER DISPOSAL OF CITY PROPERTY AND EASEMENT TO UDOT FOR THE SOUTH INTERCHANGE PROJECT. PAUL BITTMENN: **Paul:** There's two different things we want to talk about. First is the right-of-way acquisition. Both of these have to deal with the south interchange redo. UDOT needs a little triangle of right-of-way from us. It's right by our pump lift station on South Main by Maverick. It goes along with some of the other PUE they're going to provide. Ryan was going to double-check with Matt to make sure we're okay with our infrastructure. If there are conflicts, this is a public utility easement. We would be okay in a public utility easement. We may have to move our fence a little bit, but that might be the extent. They've offered us $9,400 for that easement. The second part of the transaction is a weird shape piece of property that we happen to own, that I'm not sure any of us knew that we owned. It has great frontage along the I-15 southbound on-ramp, which we would never be able to get a driveway to. It's landlocked against some private properties to the west. I have no idea how we ended up with this piece of property. I don't know why we own it. All I know is UDOT's offering us $721,000 to buy it. UDOT's offering a signing bonus of sorts if we approve them within the month and we get the documents signed, there's $5,000 - $10,000 that they'll give us incentive money to sign up and go. The reason we can run this straight to the council with the triangle shape piece, there's normally in our disposal process, we go through appraisals and bids, open it up to anybody. There's a portion in our disposal process that says if we have an insignificant parcel of property, we bring it straight to the council. We define insignificant parcel of property as something that, given all of our zoning and land use regulations, you really can't develop anything on it. Looking at the triangle shape piece of property, after you do setbacks and everything else, there's not much developable land there. And then it's got the landlock issues as well. So that's why as staff, we've considered it insignificant. We brought it straight to you. **Phillips:** What I would like to have us consider as a city is that we place that in a fund, allocated or earmarked to say if we as a city need to come back afterwards and make some additional adjustments to this south interchange or we need to fix something or we need to enhance it or put a sign up or whatever it might happen to be, we have some funds set aside to do that until such time, and then it could be released for something else. **Paul:** There's a mechanism to do that. If you vote to give us that direction as a body, we can segregate that money within the general fund, so if we have betterments on the UDOT project, we have some money. **Phillips:** There's going to be stuff that comes up that we say, “We have to pay for that" **Cox:** This is a state road project. What are we going to be responsible for ultimately or potentially? **Paul:** When you work with UDOT, there's always what they call betterments to their projects that come up. It's stuff on the project that looks nice and is beneficial to the community, but that UDOT's not going to pay for. You're going to pay for the upgrade. Sometimes you see some of the landscaping betterments. Some of those things are typically betterments. In this case, there's probably some trail stuff going through it that we may have to find funding for. **Cox:** I agree with Councilman Phillips that we ought to use it for that area and then after a certain amount of time, release it to different accounts. **Paul:** If that's what council would like to do, please include that in your motion next week. We can segregate the $9,400, and the $$721,000. We can hang on to those for a little while until the project's done. **Wilkey:** UDOT is keen on trading things at times or is it cleaner and easier if we just take the money and if we need something from UDOT, we'll just go and buy it later. **Paul:** UDOT's bound by federal highway restrictions. They're not in control of how they acquire this. Federal highway money has a lot of strings on it. One of them is you make fair market value offers, and you pay money for it.

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

CONSIDER AN UPSIZING REIMBURSEMENT AGREEMENT WITH BZI INNOVATION PARK FOR THE 30” SEWER MAIN. DRAKE HOWELL/ PAUL BITTMENN **Paul:** BZI Innovation Park put in a 30-inch master plan sewer line. As you guys know, they're responsible to pay for the first eight inches. We're splitting the cost with Iron County. We're paying 62.3%. The county's paying 37.7% of the upsizing costs. These costs were derived by looking at the service area that this line will serve, looking at county master plans, city master plans, as we develop out in that area in the future. This 30-inch line has a service area that is way bigger than just Port 15 and BZI. It goes way south, it goes west, it goes north. It encompasses a lot more than just industrial land. There's a lot of property south of Highway 56 that will feed into this. Those are the splits. The version that you have in your packet got amended on Monday. Let me catch you up on the amendments. There's some refinement to how the county's going to pay for their portion. They've already prepaid some. They had some sewer money they had to spend, so they spent it here. Our numbers are refined a little bit to reflect that we're going to pay them. It's approximately $145,000 a year instead of what it recites in the agreement there. The gentleman who wrote it was incorrect in his math. Finally, there's a provision that's added to the bottom that says the city and the county have nothing to do with BZI, but the city and the county will work together on basically three sets of issues. One is annexation policy. Two is future connections and future capacity in our collection system and in our treatment system, and that the county could buy into, and what that buy in looks like. **Mayor:** BZI is a gracious partner in this because technically we're required to pay the difference between the eight-inch line, but they're financing it for us because we don't have enough money in our impact fees to cover it. **Paul:** Budget-wise, we're fine. We have money to make the first payment. It's set up so we make five even payments over five years. **Phillips:** Impact fees make that payment every year? **Paul:** They'll make it this year in this budget. My crystal ball says I think they'll make it next year, but I don't know. **Phillips:** Are we paying interest on that every year? **Paul:** No. **Phillips:** They're great community partners. There's a large payroll. Many of them work here and live in Cedar City. **Paul:** So just so you know, the next shoe in this series is they have a lift station they've built. We're going to have the same discussions about splitting the upsizing cost between the county and the city. And we'll be back with that one, I suspect, relatively soon.

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

CONSIDER GSA LEASE AMENDMENT #DFC26. TYLER GALETKA **Tyler:** I'm here with the lease amendment to the GSA lease. It's currently for the TSA offices upstairs in the airport terminal. April 2026, they passed a federal aviation regulation that would make all GSA leases or contractors or cities who hold those that we do not participate in any racially discriminating DEI hiring or practices. They are requiring us to amend our lease with GSA so we don't participate in any racially discriminatory diversity, equity, and inclusion activities for any of our contracts at the airport terminal that pertain to this lease. Two years ago, we had to make an amendment to some of our prior leases to put most of this language in. Now we're taking it back out, and we're kind of back to where we were when we signed most of these agreements in the first place.

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

CONSIDER CHANGE ORDER #1 FOR THE BIKE PARK AND PUMP TRACK PROJECT – SHANE JOHNSON **Jonathan**: We're currently constructing a new bike park and pump track along Industrial Road Parkway that was just completed. As the contractor got into construction and with the rains we've had over the last few weeks, they noticed that there's quite a bit of drainage that comes off the properties to the south. The LDS Church has a detention pond in their northwest corner that drains out into the into the city property that they knew about. There's some storage units that have quite a bit of surface drainage, and then also a culvert that drains to the north as well. In order to make sure that the drainage is handled going down through the proposed bike park, there needs to be a gravel detention base and then a pipe that will take the drainage west. There was already a detention pond at the west end and a pipe going underneath 600 West that was installed as part of the Industrial Road Project, so it would tie into that. They're requesting a change order to be able to install that infrastructure so they can continue building the bike park and the pump track. The pump track has already been paved. **Wilkey:** Is it not the responsibility of these property owners? What I just heard is they're dumping water onto our property, and now we have to take care of it? **Jonathan:** It's been historical drainage going that way. The ditch used to be the south side of the tracks. **Wilkey:** So by us removing the ditch, we took the responsibility to now move the water? **Jonathan:** We bought the property. We own it. **Phillips:** I noticed last night, 30 or 40 people on that asphalt trail. I noticed today they had cones all over it because it's not finished? It's still under construction? **Anthony Pearson:** I believe the asphalt is at a finished stage. They're moving forward. I'm not sure if they would consider it open yet. **Phillips:** It was exciting to see it being used. It was fabulous. We are going to have to look in that area, somewhere to put a bench or two because there were so many parents out there, and there was no place for them to sit. **Anthony:** I think I have a spot that we'll lay a pad and put a bench in. **Jonathan:** We are getting very close to the end of the budget in this project. With the additional items that still need to be completed on the industrial road project, they're likely to be coming for a budget revision in the next month or so. Just so everyone's aware.

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

CLOSED MEETING- IMMINENT LITIGATION: Councilmember Phillips moved to go onto closed meeting at 6:58 pm; second by Councilmember Wilkey; roll call as follows:

Robert Cox- aye
Waldo Galan- aye
Scott Phillips - aye
Carter Wilkey - aye

ADJOURN: Councilmember Cox moved to adjourn at 8:03 p.m.; second by Councilmember Wilkey; vote unanimous.

Amber Ray
City Recorder

COUNCIL MINUTES
August 26, 2026

The City Council held a meeting on Wednesday, August 26, 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; Senior Engineer Jonathan Stathis; Police Chief Darin Adams; Public Works Director Ryan Marshall; Jeff Lennert

OTHERS PRESENT: Wesley Curtis, Ann Clark, Jennifer Hunter, Tom Jett, Tonya Payne, Bill Payne, Bruce Johnson, Brandon DeHart, Olivia DeHart

CALL TO ORDER: Councilmember Wilkey gave the invocation; the pledge was led by Amber Ray.

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

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

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

(8) CONSIDER A RESOLUTION TO AMEND THE CONSOLIDATED FEE SCHEDULE TO INCREASE THE FEE FOR WATER METERS. MATT BAKER **Matt:** No changes.

Councilmember Cox moved to approve the resolution; seconded by Councilmember Schmidt; vote as follows:
AYE: 5
NAY: 0
ABSTAINED: 0

(9)CONSIDER APPROVAL FOR A BID FOR THE WASTEWATER TREATMENT PLANT EXPANSION STUDY. JONATHAN STATHIS **Jonathan:** Statement on behalf of review committee: *The review committee for the proposals consisted of 5 City staff members. The proposals were reviewed and scored according to the criteria set forth in the Request for Proposals. Stantec's proposal contained the full scope of work including the required sampling, data collection, model calibration, and alternatives analysis. Carollo's proposal included a lower cost approach with a reduced scope of work by proposing to use available data, an existing model,* *and previous experience in evaluating alternatives. The City's proposal process includes an opportunity to ask questions and get clarification prior to the proposal deadline. When questions are asked, the City can then issue an Addendum, if needed, to all of the consultants. There was one Addendum issued, but it didn't address scope changes regarding eliminating the sampling and foregoing the model calibration. The Addendum process is important because it ensures that all consultants are submitting a proposal that allows the City to do an "apples to apples" comparison. Based on the results of the committee's review, one of the reasons Stantec received a higher score was because their proposal included all of the tasks needed to perform the required scope of work. Stantec's proposed number of work hours appeared to match the required effort to complete the study based on the scope. In addition, the plant operations staff feel that it is important to obtain current sampling information to make sure that the most complete and current set of data is being used to calibrate the model and complete the study. The results of this study will guide the implementation of new infrastructure projects at the plant for years to come which could cost tens of millions of dollars. Even with Stantec's higher fee, the cost of this study is a very small percentage of the costs that will be needed in the future. The City's standard agreement states that the fee is a "not-to-exceed" amount with the City only paying for invoiced costs expended. We appreciate the City Council's consideration of the committee's scoring of the proposals.* I wanted to read that and just reiterate that the committee's recommendation was to award the proposal to Stantec. **Cox:** Carollo responded to some of the concerns that were expressed last council meeting, did that response alleviate some of your original concerns? **Jonathan:** We're still concerned about getting the current sampling. **Cox:** Don't you have the samples, and we provide that data? **Jonathan:** We do have some of the data. I'd defer to the plant operators to address that. Based on discussions with the plant operators, there is some data that we don't currently have that we would need to get during the process. **Cox:** Is it a two-and-a-half, three-month turnaround like they suggested in the email response? **Jonathan:** I don't know the answer to that. **Wilkey:** When we say samples, are we talking volume samples? Parts per million samples? **Jeff Lennert:** It depends on what samples they want, and how frequent they want them. Mr. Ashcroft is here. **Phillips:** Didn't we specify that in our RFP of what samples we were looking for as we look to expand the treatment plant? **Jeff:** We didn't. I don't recall anything about specific samples. They're generally going to tell us what samples they want for their plan. **Cox:** We're saying that we're concerned about samples and we didn't include that in the RFP of what sample? Help me understand this. **Jeff:** You have to use the samples to profile the current plant and its operation. You can't use data from 10 years ago to build the model of how the plant is running now. **Phillips:** But we do know how much went through the plant 10 years ago and the amount of solid waste and all that stuff. We take a log every single day, do we not, of what goes through the plant? So that information is current, it's up to date, correct? **Jeff:** Our information is current and up to date. But they may ask for samples that we don't run, like phosphorus or maybe more frequently, metals. I don't know what they would ask for. **Cox:** How long do those take to obtain? **Jeff:** Within weeks. It depends. If you wanted a three-month set of samples, it would take you three months. There's a number of samples we can't do in our lab because we're not certified to do them. We send them to ChemTech Ford. When we do that, you're looking at one to two weeks return time. Usually a week. **Phillips:** Does this study allow us to look at new technology, new methods? There was a discussion about satellite wastewater treatment facilities. If we're looking to expand over the next 50 years, we need to look at all technologies. **Jeff:** My understanding was, yes, they are going to look at all of those options. Is that correct? **Schmidt:** The volume is really not a sample that really matters a whole lot. It's the makeup of what is in the fluids that are coming in and out of the plant. We can't test all of them. **Jeff:** Honestly, we don't know what they're going to need. We have the basics: biochemical oxygen demand, total suspended solids, chlorine residual, things like that. We have that. Generally, there are things outside of our normal samples that they will ask for. **Mayor:** If the RFP just said, "You're going to tell us what samples you need," why would we believe that both of them would not do that? **Jeff:** I don't know. **Mayor:** We're basing a lot on that question. **Schmidt:** I was reading Carollo’s statements that they put out. On number one, it said the points we were making in the proposal were that first, we have a model for the city's process already developed, so we do not have to do this again. And secondly, it generally takes a long time to collect a meaningful set of samples, say a month's worth, and have those sent to the lab and get the results. This can take up to one and a half to two months when we only have three months to do the whole plan. We believe there is not time to do meaningful new sampling, so we propose to use your most recent plant process data the city already has in our modeling and analysis. This will reduce cost and, more importantly, allow us to meet the schedule. So right now, it seems to me like Carollo’s basing on what the plant was when Carollo was last at our plant. **Jeff:** 2015 is when the upgrade finished. That data was probably from 2013 or 2014. **Schmidt:** They haven't been to the plant in quite a few years. When was Stantec at our plant last? **Jeff:** Six weeks ago. They just wanted to walk around and have a look at where we were now and ask us what kind of problems we were having and things like that. **Schmidt:** I think that that's pretty important, the relationship that you guys have. Nothing against Carollo, but if we're going to do this, we need to have current information. **Cox:** I don't think they're suggesting they're going to use old information to have a new study. I think what they're saying is they're going to use the knowledge they have and then implement it with new information. I'm getting that from the email that was sent in response to last council meeting. **Jeff:** We have to go back to the very beginning in this. We have a request for proposal. We have two proposals. One of the proposals that was given to us meets all the requirements in our request for proposal. The other one did not. That's why they were scored that way. **Cox:** Going to the rubric on the proposals, do we ever only use 10% on the cost? That's my biggest concern here is it’s three times the amount. 10%, I don't know if I have ever seen one that low on a rubric for the weighting of the cost. Usually, they're 70, 80 percent, and that one was around 10. There's something different in that, maybe that's normal. **Kent:** I would say that when we're evaluating proposals for professional services, having that cost be a relatively small portion of the overall scoring is pretty typical. In fact, I would say what is more typical outside of our organization is that cost isn't a factor when you're selecting professional services. Then you negotiate the final scope and cost after you have selected the consultant. Our current process that requires that we request the cost. The cost while important, isn't as important as, "Is this consultant qualified to do the work?" All of the other categories are really getting to that issue of, "Is this someone that we can be confident can come in and accomplish this work?" That's why the cost is as low as it is. **Cox:** I understand cost not being a factor if there's life and the quality. But they've both done this same work, so I don't understand the huge disparity in the price, to be completely honest. **Wilkey:** Can you shed some light on this? It sounds like at this point in time, neither company has updated data. You've got older data. They have no data. What we're hearing is that some people are interpreting what you've said as, you’re going to use the old data, and we know the other people are going to have to get new data. What's really going in your opinion? **Craig Ashcroft:** We know your plant. We designed your plant. We helped the startup and training of your operators with the plant. We know the data that you are collecting. Our proposal was not to use old data. It was to use your current data. I mentioned in my email, we really need to see the seasonal variations in your data. We need to see how much it varies seasonally, how much the concentrations vary, and how much the flows vary. We proposed to look at the last one to two years of your existing data that you have and then use that in our model for evaluating the expansion. We feel that that's adequate data. There may be more data that we want to collect going forward, like PFAS, forever chemicals. Maybe you've heard of PFAS. It's an emerging contaminant. Maybe we want to start collecting

PFAS data, but we really don't have time in three months to collect a meaningful amount of PFAS data. It can be something that can start being collected and can aid us in the future, but for the three-month study, it really won't be very meaningful. **Wilkey:** Thank you. Another question I have is a concern that was brought up. We see this across the board with all of ours when we bid things out, when there's a large price difference between the two. We always have a little bit of a worry about change orders. What are your thoughts? Are you confident in the scope of work? **Craig:** We are confident, I addressed that in my email a little bit as well. We've designed several other facilities in Utah that are very similar to yours. Recently, we've done significant master plans for these agencies that have evaluated the same things that you're looking at. How can we expand? How can we use innovative new technology to maybe reduce expansion costs to get more out of the facility that we have? The fact that we've done literally three different studies for other clients that are looking at the same things that you're interested in allowed us to reduce our cost to you. As far as change orders, a fee is given for a specific scope of work. If we add to that scope of work, there needs to be consideration of, is there additional fee that's justified, or can we reduce our scope here to evaluate this over here? If there's an addition to the scope, it can result in a change order, but it's a change order that's justified. We have never gone to a client and asked for additional money when there's been no additional scope of work increase. That's not something that we ever do. We're not going to come back to you and say, "Oh, we underestimated this. We need more money to do what we told you we were going to do." We're very confident that we can do what we told you we were going to do and get it done in your schedule, which is very aggressive. **Phillips:** You've been in this business for 37 years, so in your expert opinion, what other data would we need to be looking at, do you think, if we look to expand? What is it that you think Stantec might be doing and getting that maybe you're not or vice versa? **Craig:** It really depends on if you're going to be varying your disposal alternatives. Not that long ago, we did a study for the city looking at how you could utilize your effluent. If you're looking at groundwater recharge, for example, the state of Utah has very stringent anti-degradation rules when it comes to groundwater. If you're going to put water into the ground that can contaminate the groundwater, they have very stringent regulations on that. There may be a whole different set of samples that we need to really start collecting and evaluating to design the treatment for something like that. But if you're just expanding to get additional capacity, we don't really think that there's a lot of additional sampling you need. **Phillips:** I think there is some value in looking at data collection, summer is very different than wintertime in terms of what happens at the wastewater treatment plant. I think there's some value in looking at it over a long period of time. My question is, what is the urgency in having this completed in such a short time frame? This is going to be millions of dollars to expand. We are not going to be going out to redo this expansion in the next six months. I'm just trying to understand what the urgency is on the time frame. **Jonathan:** The time frame was set forth to try to meet the budget timeline coming up in the next fiscal year. There's one project specifically that we need to find out fairly soon whether we need to move forward with it, and that's at the headworks of the plant. We also wanted to see if there's any other projects that we'd like to budget for in the upcoming fiscal year. Also, we're in the process of a rate study, and that plays into it as well, if there's some things that we need to include in the rates. **Schmidt:** Right now, it's my understanding that we are looking quite closely at utilizing this excess water that's coming off, to go to farmers' fields, to be put in ponds, to be pumped out. This is not just a plant expansion. That's not really even why we're doing this. We're doing this because, one, we have to expand, but two, we've had several conversations about piping, about putting pumps in, about getting it out, putting it on irrigation fields. I think this project entails a lot more than just plant expansion. It's to utilize and get the other building that we have on track going. **Mayor:** There's actually quite a bit that's coming down the road to this expansion. A lot of the expansion pieces for the secondary is already being planned through the conservancy and a different process. **Schmidt:** They're planning on where it goes, but they don't have the plant. We have the plant. They're taking care of maybe pumps, maybe piping, different areas, but we have to make sure what we're sending out of the plant. **Mayor:** That's already in process with the UV equipment being added to the secondary. **Cox:** Was that included in the RFP, that we were going to do that? If it's not, then it's not comparing apples to apples. **Jonathan:** Yes there was one section to look at the Type I reuse. **Wilkey:** Did they both include they both mentioned it and said that was going to be part of their thing? **Jonathan:** I can't remember for sure. I'm pretty sure Stantec did, but I can't remember about Carollo. **Craig:** We plan on evaluating Type I reuse. **Jeff:** Stantec tied in with the firm that is doing the reuse study right now. You talked about Stantec and the data. They actually did the sewer line master plan, so they have data that's within three years, which they took from the plant and multiple places around town. **Schmidt:** Stantec does all our sewer modeling. They did our master flow plan. There hasn't been any complaints. I checked with Randy. He said everything's been going really well. Stantec's very familiar with us. The thing that I like to pay attention to is the four people that gave the points the way they did, all have a pretty close working relationship with the plant. They know the plant. They know those things, they're professionals. They've been here a long time. I think we need to listen to them. **Jeff:** They have to tie this study in with the reuse, and they have to be separate. Right now, we have a phosphorus problem where we have this continuous phosphorus loop. That needs to be taken into account because that's going to affect the reuse part of it. It all has to come together. Some changes to the plant will happen because of one study, and some will happen because of the other one. **Cox:** I don't want to discount you guys working firsthand with it, but I still think they're both similarly qualified, and one's for three times the price. It's a study. We spend so much on those. I know they need to be good, but I think based on both of their experience, they can both get the job done. Then I go back to the price. That's the big catching point for me. There's a huge difference. If we were talking about a much smaller difference, then we could have this conversation about preference or whatever. Just a few weeks ago, we gave the other contract a low bid because they were the low bid. **Schmidt:** Jonathan, on this contract, how were the contract documents written? Was it written that this would be a point-based award, or this would be a low bid award, or is this either one? What was their direction in the contract documents? **Jonathan:** In the RFP, there's a section titled Proposal Evaluation Procedures. It says the proposal shall be evaluated by Cedar City staff in accordance with the criteria described in the guidelines for preparing proposals. That's where we go through the points and review it based on the guidelines. It says final selection and approval of a consultant shall be by the city council. It's not real clear exactly other than just saying that the staff will review the proposals based on the guidelines. **Wilkey:** They have access to those guidelines, they were given the rubric? **Jonathan:** Yes. **Galan:** I understand the elephant in the room. It's the big gap between one price and the other. I'm having a really hard time reconciling the pushback from the staff that is involved in the processing and managing and the future of the plant in spite of that big delta between the two companies. This is where I'm stuck. I've had some conversations with Kent. You and I have one while we were up north last week. I've read all the documents, and I still am uncomfortable with the explanations from staff as to why they voted that way. Maybe because I don't understand it. I'm very impressed with the way you manage it to begin with, but there is this disconnect that is incredibly difficult to reconcile. **Kent:** I think this particular proposal is a good illustration of why we should be looking at the procurement of professional services differently than how we look at procurement of widgets or construction services. I think that it really should be more of a qualification-based selection, which is what the vast majority of states in this country require. Utah does not. Utah gives us the option of doing essentially a bid for professional services. Most states don't. I think this is a good illustration of where that's problematic. What I'm used to seeing on a professional services contract is that the agency puts out a draft scope to show what it is the agency is hoping to accomplish with that. The proposers end up giving their approach to the work, what they think needs to be done, whatever innovations they feel like they can bring to the table on that, and what experience they have. A consultant is selected on that basis. Then we look at, is this the right scope? And we negotiate that scope, come up with a good scope. Once there's a scope that's agreed to, then that selected consultant can go ahead and put their hour estimates to it, and we can put our own independent estimate to it, and we negotiate that. If we can come to terms, then that's who we recommend get the job. That's the process I'm accustomed to when you're procuring professional services. In my consulting days, any client that asked for a price, we weren't interested. We did not want to be bidding our professional services. Those were proposals we would just pass on because we wanted to compete based on qualifications and then negotiate from there. Is it always something that brings about an issue like we're dealing with on this one where there's this big conflict between price and some other issues? No, it doesn't always happen, but this is a good example of how it can happen. And one reason why I think our process needs to change for acquiring professional services. That's one point I want to make. The other point I want to make is when I reviewed this, I was one of the five that reviewed these proposals. I looked at these somewhat differently, I'm finding, as we as a committee ended up meeting. As we've met subsequent to that initial meeting, I realized I had a little bit different view on some of this than some of the others did. In my scoring, when you look at all of the other lines in the matrix, I had one firm a little higher on one line, the other on another. But you take out the cost line, I had them dead even, essentially, that I felt like both of these firms are well qualified to do the work. The difference to me was that cost line. That's why my bottom line score had Carollo ahead of Stantec. The other four reviewers saw it differently. The other four reviewers saw the scope of work that was included from the city in the RFP as being more absolute than I did. I looked at it. I took what Carollo had presented, in my mind, that was very valid, what they were saying. I could see when Craig sent his email with his explanations on those different points, that's exactly how I read the proposal. That wasn't anything new to me. That was exactly how I read the proposal, and I scored it accordingly. However, I will say I'm one of five reviewers. I have a lot of respect for the process of the evaluation team doing what they do. I have a lot of respect for the opinions of the other reviewers. As I told Councilmember Galan, I can certainly support the overall recommendation. I was part of the team. The team did make a recommendation to go with Stantec. I can support that. My own review would have gone the other way. **Galan:** I appreciate the explanation again of how the process should work. I think as a team, we ought to consider that seriously and begin to take steps to change how we contract on the professional services. Having said that, there was a portion of the evaluation that measured the qualifications of both parties, if I understand it correctly. While the process is different, the evaluation took place. I think your proposal in terms of how we should go forward will provide even more clarity to the process and probably more sanity at the end. It's a different discussion. It's a different process to evaluate. It's much more robust and focused on critical skills and knowledge and experience and so forth, which is what we want. I'm still at a loss. **Mayor:** Are we able to pivot to that process in this situation? **Randall:** You need to stick with the process that you put the bids out for. **Paul:** Whether you're going to change your overall purchasing process to move to a different system shouldn't be a consideration now. There's a whole other side of the conversation that needs to be interjected besides the engineer's opinion that we just look at qualifications and forget about cost. The FAA does that. And every time they bring a contract in here, we think they're nuts. That has to be part of broader conversation. To award this contract, please don't venture off into that.

Councilmember Wilkey moved to approve the bid for Carollo, seconded by Councilmember Cox; Councilmember Phillips, yea; Councilmember Galan and Schmidt, nay.

(10) CONSIDER DISPOSAL OF CITY PROPERTY AND EASEMENT TO UDOT FOR THE SOUTH INTERCHANGE PROJECT. PAUL BITTMENN **Paul:** No changes. The offers are still the same. The piece by Costa Vida, and Maverik on South Main

Councilmember Phillips moved to approve the disposal of city property and easement with the provision that the funds of that sale be set aside to cover any unanticipated costs associated with the south interchange project that the city would be responsible for; seconded by Councilmember Galan; vote unanimous.

(11) CONSIDER AN UPSIZING REIMBURSEMENT AGREEMENT WITH BZI INNOVATION PARK FOR THE 30" SEWER MAIN. DRAKE HOWELL/ PAUL BITTMENN **Paul:** Last week some edits were made last minute. I emailed them Friday. Blue is new, some was struck out, it spells out that we will reimburse over 5 years at $145,830.63 a year. **Phillips:** Have BZI and the county agreed? **Paul**: The county has paid in full. I don't know if the county approves it or not. **Mayor:** We left their meeting with this agreement. I'm fairly confident, at least from the staff perspective, that they were in line with this.

Councilmember Schmidt moved to approve the reimbursement agreement, seconded by Councilmember Galan; vote unanimous.

Public Comment:
Mayor: Because it's not a publicly noticed agenda item, the council can't engage with you on resolving a concern that you have. It's an opportunity for your voice to be heard to council. If it's an issue council wants to take up, we can work on getting it on an agenda to have it then be publicly noticed so anybody can come and be a part of that discussion to make sure it's a fair and open process.
Wesley Curtis: I noticed this thing in my neighborhood. It's the Iron Hive Project. It's an industrial-sized, I think, plastic factory, but it's right in the midst of residential. It's out towards Enoch right past the roundabout. **Mayor:** That is not our jurisdiction**.**
Will Smith: I would like to share one of my poems with you and let you know that I would like to be a part of anything that you can include me in to make it, hopefully, better. *This Poetry Thing* "I like to see people's eyes light up and enjoy the beauty of their smile when I am doing my poetry thing. It makes me feel so good to share my words, which come from God knows where. It is not enough anymore to just create, but to share my words with others is my glad fate. This is year number 54 since my mistress poetry came to my door. When she first came, I was in an angry mood. I grasped her as a drowning man would. I punished her, wrote bad, negative verse. Yet she, like a true mistress, has always been there for me. When misfortune came my way, she absorbed it and left me able to plot on, hopefully. And with the dawning of each new day, some of my misery would wash away till I, like a true Christian, was born again, thankful for all that has been and looking forward to all that is to come. Thank you, God." **Mayor:** You did bring a smile to our faces tonight.
Steph Nehrenz: I'm here to talk about West Canyon Park, which I know is probably like a sore thumb at this point. On Friday evening, I had just finished a shift at the hospital, I was picking up my older two kids, and my four-year-old jumped out of the car and wanted to play. It was not 10 minutes before she ended up cutting her chin open and getting five stitches. While she was getting

injured, we were helping a mom who had fallen flat on her back while she was holding her tiny baby. My older kids were falling on their butts. It's a slippery park, and I know that we all know that. The next day, a kid had the same injury and also got stitches as my four-year-old. I think it's a more eminent problem than we're giving it credit. I know that people don't want it shut down, and I don't want it shut down either. It's a fun water feature. I think St. George has been able to figure it out pretty well. I know it's Rotary Club, and I know that it's not all on you guys. Do we fundraise? Do I throw a birthday party tomorrow and they show up with boulders and sand? We are willing as parents to do anything to make it safer. I work at the hospital, and I see so many kids who have problems where we can't do something about it, but this is something we can do something about. I think it is an immediate danger. I don't want to see a fatality before it has to be shut down or fixed immediately. **Cox:** Thank you for trying to bring solutions to a problem. That is very refreshing, and we appreciate that. We're aware, and will make changes as soon as we can. **Steph:** I know you're working on it, but do you know how soon? **Cox:** Can it go on the agenda for next week? **Paul:** We're not aware that we've gathered the information that you requested last week. We would bring that back to you as soon as we get it. **Mayor:** We'll put it back on staff to tell us when we should have it on the agenda as soon as we have the data. **Steph:** What if in the next four days, someone does die or a bigger injury does happen? I'm not scared of fencing it off. I know that's a really unpopular opinion, but it was left and right and every parent falling down, every kid falling down. It felt safer before the renovation with the concrete, it's just not working. I know that I'm the naysayer, and a lot of moms and parents are really mad at me, but I've seen the worst, and I don't want to see it happen. I really don't. We're not St. George, but we're the best city, I think we're smart. We're smart enough to not let such a huge liability sit there like this just because we love crops, we love our water, we love this. **Galan:** We are working on that, and we are conscious of the dangers that are there. We're trying to get some data to make the final decision, but we're going to correct it. **Steph:** We'd rather be safe and have you shut it down because we know we can do better, and we trust that you're going to make us happy as moms than have something horrible happen.

Jennifer Hunter: I've lived in Iron County for 25 years, all of the cities. I've only been back in Cedar this last year. I have a couple of questions just because I haven't read through all the laws and ordinances. Is there a leash law? Dogs have to be on leashes if they're on city streets and parks? **Randall:** Anytime they're off your own property, they need to be leashed or inside of some type of six-sided container. **Jennifer:** If I see one not on a leash, who do I call? **Randall:** Animal Control with the police department. Non-emergency dispatch can assist you and get you there. **Jennifer:** It's been a while since I got my Utah driver's license. But I swear last time I took the test, it's parking 30 feet from a curb. Is that true? From a corner? **Randall:** It's 30 feet on the approach to a stop sign or stoplight. It's 20 feet from the intersection any other direction. **Jennifer:** Can we have the police patrol and watch for that? There are a number of cars by the schools that are at the corner. Their front tire's touching the crosswalk. You can't see kids and school's back in session. **Mayor:** So noted. **Jennifer:** I've been told there are irrigation ditches that run in our normal sidewalk gutters on the north side of Cedar High School and the west side of the post office. Is that true? **Randall:** They're all over town. **Jennifer:** Is it the city's job or the owner's job to keep it clear so that crap's not going in? **Paul:** The irrigation companies own them. **Jennifer:** When do they come out and clean those? **Paul:** It's the irrigation company. I don't know. **Jennifer:** When can we get that cleaned? **Phillips:** It depends on where you live. We'll tell you which irrigation company it is, they all have a water master, that's who you need to contact. **Jennifer:** I do a lot of walking, so it's not in front of my house. I just am seeing things that are blocking. There's one house behind the post office that almost flooded recently. I think part of that's because they poured cement to make a driveway, and they lessened the flow right away. The street behind the post

office, and it's a house directly behind the post office. **Paul:** Our crews go out and do some maintenance in those ditches as well. **Mayor:** We'll put a note on that one too to go look at it. **Jennifer:** Is it the city or the homeowner that's responsible for the sidewalks? **Randall:** Homeowner. **Jennifer:** If I've talked to a homeowner about cleaning it, and you can't walk on the sidewalk, you have to go into the street. **Randall:** Code Enforcement, that same non-emergency number. **Jennifer:** I heard recently that city offered $3 million for the Lunt building, I'm just wondering what the plans are for that. **Mayor:** There are currently not any. Right now, it's a rumor. **Cox:** Property negotiations, just for your information, are in closed session, and rightfully so, so that there's a competitive process. If we were to do that, you wouldn't hear until it was public.
Melissa Gilmore: I am the mom that signed the petition for Canyon View Middle School for the crossing guards. After briefly speaking with the mayor, it seems like it got some attention. I am here to put a face with the name, and get it on the agenda to talk about it and keep kids safe. **Paul:** We employ the crossing guards. We've never put crossing guards by secondary educational institutions. They're always by the elementary schools. **Melissa:** What about a light, like a red light, like a little traffic light right there at the middle and high schools and not just school kids, it's parents as well. It's everybody. **Mayor:** We had a meeting last week with the chief and the school district to start talking through the solution. It's already in process. **Paul:** One thing so you guys know, the police have been out there every morning. We've had at least two officers out by Canyon View High School and Middle School in the area of either the driveways going into the parking lots and/or that crosswalk going across mid-block. They've helped a lot with the traffic flow. **Mayor:** That was a short-term, quick thing to try to help. **Melissa:** They are doing more than what I guess there was. But however, the officers sometimes are just sitting in the car or talking to each other sideways. When I spoke to the principal about it, she said, "What do you want them to do? Stand out there?" My response was, "Yeah, a kid got hit right there first day of school. That could have killed him." My son watched it. It's a big deal. I think it should be not just officers sitting in a car and just saying that they're helping. They're sitting in a car. It needs to be a light or something or officers standing out there. Just a police presence isn’t enough, not just a car because you are still going through it regardless. How do I know it gets on the agenda? **Mayor:** It will only come as an agenda item if there's action that the city council has to take on it. Right now, the discussions are being had between the school district and the police chief because they're the ones that would facilitate between the two organizations. You have my number, you're welcome to reach out to me anytime, and I can update you or get you involved in those discussions as we need to. **Wilkey:** If you want to follow the agendas, they're on the city's website under the agenda center. They usually get published to the agenda center on Mondays.

ADJOURN: Councilmember Phillips moved to adjourn and moved to go into closed session at 6:28 p.m.; second by Councilmember Cox; roll call as follows:
Robert Cox - aye
Waldo Galan - aye
Scott Phillips - aye
Phil Schmidt - aye
Carter Wilkey-aye

Amber Ray
City Recorder

~~Bill~~ Will "The Poet" Smith

I have poetry, will travel!

559-471-6443

The Parowan Wave

There are lots of things I like about Parowan

but the wave tops the list.

Every other place you travel,

people do not wave at you.

But when you enter Parowan someone will

smile and wave at you.

And you will smile and wave back. Now

this might be a small thing to you.

But to me it makes my heart swell and

I think it sure is good to be home.

Then the other day there was a pair of

gloves someone had put

on a bench in front of the Post Office.

And come to think about it,

aren't we lucky to have a bench?

To put things on, and

sit and socialize.

Where else do they do and have

these kind of things?

Nowhere that I know of. That's why

I'm glad I live in Parowan.

Bill Smith Feb.23, 2024

Living On A Dream

(Song)

I'm half past sixty and living on a dream,
my life will be better than any I have seen.
If I feel like dying, I'll just keep on trying,
and I will make it someday

For me there is tomorrow,
then there is this song,
I'll look at yesterday
and know what I did wrong.

This time for me is golden,
and for me it's true,
it's like a new dimension,
I have just stepped through.

And my belt is ok, but my buckle is bent,
Legs are alright, just a little bit spent,
Heart it does pump but not too loud,
I think I am standing next to a cloud.

And if I can I'll make it,
if I can't I can take it.
For I've lived life with a smile,
Enjoyed each and every mile

Bill Smith
September 8, 2025
Napa, CA

MY GOD

Now God I do reach out to you
and know I need your help to make it through.
When adversities have come my way
God, you helped me through that day.
There were so many times I could have died
were you not by my side.
For I drove a line truck for Wells Cargo
to wherever out of Reno.
There was the time I got in between
the canyon a and the bridge and
that flash flood came rip-roaring down.
It tore up the canyon, it tore up the ground.
Had I been little faster I would
have been swept away,
slower and that wall of water
could have hit me like a ton of
bricks taking me away
the way it took the bridge.
God, you put me where I was high and dry.
I stood watching parts of the road fly by.
Then there was that time in the fog.
I was driving slower than a dog.
the next thing I did see was
a bunch of wrecks in front of me.
And God thanks for I do know
that you sent me safely through the snow.
For I ran Donner Pass come rain or shine.
I was driving off three mile when I blew a front tire
that drop was about as far as you could find.
I slowed though I was nearly out of my mind.
Another night my engine quit the lights went out
it was dark as pitch no stars about.
I was in a turn at Cisco Grove doing sixty-five
I would be lucky to make that turn alive.
It happened so fast there was nothing to do
except to guess where the road went to.
I turned where I thought the road should be
but my guess was filled with uncertainty.
Then my left turn signal came on
I missed the guardrail as its blink shone.
That light saved that truck and me.
I believe most decidedly
that more than once God, you protected me.
Thank you, God.

Bill Smith Mar 12, 1995
Napa CA, Reworked June 1, 2023
Recited June 18, 23 Parowan UT

Walking with Jesus

Song

I went walking with Jesus one sunshiny day,
that's when my troubles just melted away.
I found myself just skipping along,
Jesus said I think you like my song.

With every step, the beat went on.
But my fears and worries were all gone.
I wish I could feel like this everyday,
Jesus said "Follow me for I am the way"

The wind and flowers, the creeks and the trees,
joined in the chorus and put my mind at ease.
all goodness and light comes from above.
then Jesus said, "It's all about love."

So come all you sinners,
if you will come unto me,
repent and I will set you free.
For I am the Lord God almighty.

Bill Smith and Liz Woolsey,
Written in BakerNevada
and Parowan Utah,
August 30, 2023.

If I can I'll make it

Song

My belt is o.k, but my buckle is bent,
legs are alright, just a little bit spent.
heart it does pump, but not too loud,
I think I am standing right next to a cloud.

If I can I'll make it,
if I can't I can take it,
For I've lived my life with a smile,
I enjoyed each and every mile.

And when the cherries are picking,
down the road I will quicken,
to that old place of mine,
I miss it and you all the time.

Many a road I have taken,
many a deed I have done.
I'm working in the rain,
wishing for the sun.

And I'm half past sixty,
and living on. A dream.
My life will be better,
Than any I have seen.
And if I feel like dying,
I'll just keep on trying,
and hey, I will make it someday.

Bill Smith,
September 30, 2025
Parowan Utah

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
CIVIC PLUS					
363571	CCC - WEBMASTER HOSTING & SUPP	04/01/2026	10-60-312 COMPUTER & TECH SERVICES	6,215.07	
363571	CCC - WEBMASTER HOSTING & SUPP	04/01/2026	10-70-312 COMPUTER & TECH SERVICES	269.33	
363571	CCC - WEBMASTER HOSTING & SUPP	04/01/2026	30-40-312 COMPUTER & TECH SERVICES	233.44	
363571	CCC - WEBMASTER HOSTING & SUPP	04/01/2026	10-85-312 COMPUTER & TECH SERVICES	233.44	
363571	CCC - WEBMASTER HOSTING & SUPP	04/01/2026	24-40-312 COMPUTER & TECH SERVICES	282.77	
Total CIVIC PLUS:				7,234.05	
GEM ENGINEERING INC					
34533	CC STRT - GEOTECH SVC 100 E	06/30/2026	10-79-731 CAP OUTLAY-100 EAST	4,288.75	
Total GEM ENGINEERING INC:				4,288.75	
MISSY MOSS LCSW					
4.28.26	CCPD - THERAPY SESSIONS 4/16 & 4/	04/28/2026	10-70-310 PROF & TECH SERVICES	239.93	
4.30.26	CCPD - THERAPY SESSIONS 4/1-4/29/	04/30/2026	10-70-310 PROF & TECH SERVICES	1,190.00	
Total MISSY MOSS LCSW:				1,429.93	
Grand Totals:				12,952.73	

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Treasurer: ______________________

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
A AND BS ENTERPRISES INC					
550568	CC ARPT - INSTALL WATER LINE & DR	07/29/2026	24-40-262 BUILDING & GROUND MAINTENANCE	2,200.00	
Total A AND BS ENTERPRISES INC:				2,200.00	
ADVANCED ENGINEERING & ENVIRONMENTAL SV					
113158	CC WTR - ENG SVC CHLORINATION S	08/11/2026	51-40-740 CAP OUTLAY-EQUIPMENT	43,609.51	
Total ADVANCED ENGINEERING & ENVIRONMENTAL SV:				43,609.51	
AFLAC					
776125	F8206 - INSURANCE	08/23/2026	11-22700 INS PAYABLE - Aflac	572.34	
Total AFLAC:				572.34	
ALL SPRUCED UP LLC					
1267	CC HT - WINDOW CLEANING	08/04/2026	10-92-262 BUILDING & GROUND MAINTENANCE	2,250.00	
Total ALL SPRUCED UP LLC:				2,250.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1252679	6051 - FLT UNIFORM SERV	07/22/2026	10-78-451 UNIFORM SERVICE	5.00	
LSTG1254952	6051 - SW UNIFORM SERVICES	08/05/2026	55-40-451 UNIFORM SERVICE	31.75	
LSTG1256104	6051 - FLT UNIFORM SERV	08/12/2026	10-78-451 UNIFORM SERVICE	31.75	
LSTG1256979	005510 - WWTP UNIFORM SERV Y27	08/18/2026	53-56-451 UNIFORM SERVICE	40.30	
LSTG1258133	005510 - WWTP UNIFORM SERV Y27	08/25/2026	53-56-451 UNIFORM SERVICE	40.30	
Total ALSCO - AMERICAN LINEN SUPPLY:				149.10	
ANTHEM SPORTS LLC					
473048	CC PRK - BASES, FENCE SOCKET	07/16/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,489.84	
477633	CC PRK - BASES	08/19/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	2,817.80	
Total ANTHEM SPORTS LLC:				4,307.64	
ASHDOWN BROTHERS CONSTRUCTION					
11023	CED01 - ASPHALT	08/06/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,016.09	
11029	CED01 - ASPHALT	08/10/2026	10-79-263 MAINTENANCE-STREETS	2,186.47	
Total ASHDOWN BROTHERS CONSTRUCTION:				3,202.56	
AXON ENTERPRISE INC					
INUS472474	107847 - TASER 10 CERTIFICATION P	08/14/2026	10-70-740 CAP OUTLAY-EQUIPMENT	11,548.80	
Total AXON ENTERPRISE INC:				11,548.80	
BARNEY BROS ELECTRIC INC					
16896	CC WTR - ELECTRICAL WORK Y27	08/11/2026	51-40-255 WATER SYSTEM MAINTENANCE	863.28	
16904	CC WTR - GENERATOR CLUFF CHLO	08/12/2026	51-40-740 CAP OUTLAY-EQUIPMENT	3,187.81	
16916	CC WTR - ELECTRICAL WORK Y27	08/13/2026	51-40-255 WATER SYSTEM MAINTENANCE	125.00	
16918	CC WTR - ELECTRICAL WORK Y27	08/17/2026	51-40-255 WATER SYSTEM MAINTENANCE	418.66	
16942	CC WTR - ELECTRICAL WORK Y27	08/26/2026	51-40-255 WATER SYSTEM MAINTENANCE	532.23	

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Total BARNEY BROS ELECTRIC INC:				5,126.98	
BARTOK CONTROLS INC					
4348	CC PRKS - MODEM SVC CONTRACT L	08/04/2026	10-83-312 COMPUTER & TECH SERVICES	650.00	
Total BARTOK CONTROLS INC:				650.00	
BEEHIVE COMMERCIAL REPAIRS LLC					
2159	CCC - BLOWER MOTOR	06/30/2026	10-42-252 EQUIPMENT MAINTENANCE	4,778.12	
2171	CC FLEET - SWAMP COOLER PUMP	07/07/2026	10-42-252 EQUIPMENT MAINTENANCE	618.84	
2249	CC HT - BLOWER MOTOR REPLACEM	08/05/2026	10-92-262 BUILDING & GROUND MAINTENANCE	421.36	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				5,818.32	
BEST WESTERN COTTONTREE INN					
22741113	CCPD - 0002493 S.MCDONALL 7/26-7/3	07/31/2026	10-70-233 TRAVEL & TRAINING-PATROL	631.95	
22761376	CCPD - 0002493 S.MCDONALL 8/2-8/7/	08/07/2026	10-70-233 TRAVEL & TRAINING-PATROL	631.85	
23139146	CCPD - 0002493 L.AFATASI 7/26-7/31/2	07/31/2026	10-70-233 TRAVEL & TRAINING-PATROL	631.95	
Total BEST WESTERN COTTONTREE INN:				1,895.75	
BETTER BIKE PARKS LLC					
15	CCC - CONSTR BIKE PARK / PUMP TR	08/21/2026	10-83-730 CAP OUTLAY-IMPROVEMENTS	42,509.07	
15	CCC - CONSTR BIKE PARK / PUMP TR	08/21/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	15,678.43	
Total BETTER BIKE PARKS LLC:				58,187.50	
BK TECHNOLOGIES INC					
EW-SB66	CCFD - RADIO REPAIR	08/14/2026	10-73-252 EQUIPMENT MAINTENANCE	655.69	
Total BK TECHNOLOGIES INC:				655.69	
BLACK WIDOW ARENA DRAG					
8207-B	CC ARENA - DRAG PARTS	07/22/2026	10-90-252 EQUIPMENT MAINTENANCE	4,209.00	
8384-B	CC ARENA - BLACK WIDOW DRAG	08/20/2026	10-90-790 CAP OUTLAY-RAP TAX FUNDS	9,700.00	
Total BLACK WIDOW ARENA DRAG:				13,909.00	
BLACKSTONE PUBLISHING					
2242229	167928 - E MATERIALS	08/11/2026	10-87-481 BOOKS-GENERAL COLLECTION	75.45	
2243075	167928 - E MATERIALS	08/18/2026	10-87-481 BOOKS-GENERAL COLLECTION	158.29	
2243266	167928 - E MATERIALS	08/21/2026	10-87-481 BOOKS-GENERAL COLLECTION	128.82	
Total BLACKSTONE PUBLISHING:				362.56	
BRADSHAW ELECTRIC LLC					
4466	CC PRKS - BECENTENNIAL CAMERAS	08/18/2026	10-83-312 COMPUTER & TECH SERVICES	989.00	
Total BRADSHAW ELECTRIC LLC:				989.00	
BRADY INDUSTRIES					
1196077985	176909 - ARPT JANITORIAL SUPPLIES	08/17/2026	10-42-261 JANITORIAL SUPPLIES	148.99	
1196079445	176909 - PARK JANITORIAL SUPPLIES	08/17/2026	10-42-261 JANITORIAL SUPPLIES	174.00	
1196106200	176909 - PARK JANITORIAL SUPPLIES	08/21/2026	10-42-261 JANITORIAL SUPPLIES	342.01	
1196106202	176909 - PARK JANITORIAL SUPPLIES	08/21/2026	10-42-261 JANITORIAL SUPPLIES	163.80	
1196106203	176909 - HT JANITORIAL SUPPLIES	08/21/2026	10-42-261 JANITORIAL SUPPLIES	582.20	

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Total BRADY INDUSTRIES:				1,411.00	
BRODY CHEMICAL COMP. INC.					
INV84005	CC AQ - POOL STABILIZER	08/13/2026	20-40-254 CHEMICALS	533.33	
Total BRODY CHEMICAL COMP. INC.:				533.33	
CDS AG SERVICES					
81226	CC ARENA - PINE SHAVINGS	08/12/2026	10-90-480 SPECIAL DEPARTMENT SUPPLIES	2,278.10	
Total CDS AG SERVICES:				2,278.10	
CEDAR CITY MOTOR COMPANY LLC					
5016107	CC FLEET - TRANSMISSION	07/31/2026	10-78-930 INVENTORY	7,172.49	
5016196	CC FLEET - CORE CREDIT	08/05/2026	10-78-930 INVENTORY	(1,000.00)	
Total CEDAR CITY MOTOR COMPANY LLC:				6,172.49	
CENGAGE GROUP					
999103008920	170454- GENERAL COLLECTIONS	08/12/2026	10-87-481 BOOKS-GENERAL COLLECTION	51.75	
Total CENGAGE GROUP:				51.75	
CENTURYLINK					
AUG 2026	333989743 - AUG 2026	08/07/2026	10-42-280 TELEPHONE	48.07	
AUG 2026	333989743 - AUG 2026	08/07/2026	10-81-280 TELEPHONE	48.07	
AUG 2026	333989743 - AUG 2026	08/07/2026	28-40-280 TELEPHONE	96.14	
AUG 2026	333989743 - AUG 2026	08/07/2026	20-40-280 TELEPHONE	144.22	
AUG 2026	333989743 - AUG 2026	08/07/2026	52-55-280 TELEPHONE	96.14	
AUG 2026	333989743 - AUG 2026	08/07/2026	24-40-280 TELEPHONE	96.14	
AUG 2026	333989743 - AUG 2026	08/07/2026	56-41-280 TELEPHONE	48.07	
AUG 2026	333989743 - AUG 2026	08/07/2026	10-70-280 TELEPHONE	144.22	
AUG 2026	333989743 - AUG 2026	08/07/2026	10-92-280 TELEPHONE	96.14	
AUG 2026	333989743 - AUG 2026	08/07/2026	51-40-280 TELEPHONE	48.07	
AUG 2026	333989743 - AUG 2026	08/07/2026	10-73-280 TELEPHONE	96.14	
AUG 2026	333989743 - AUG 2026	08/07/2026	10-43-280 TELEPHONE	48.09	
AUG 2026	333989743 - AUG 2026	08/07/2026	10-76-280 TELEPHONE	48.07	
Total CENTURYLINK:				1,057.58	
CHEMTECH-FORD LLC					
26H0289	CC WTR - WATER SAMPLE TESTING	08/17/2026	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
26H0432	CC WWTP - LAB ANALYSIS 26/27	08/19/2026	53-56-313 TESTING	802.00	
26H0434	CC WWTP - LAB ANALYSIS 26/27	08/19/2026	53-56-313 TESTING	78.00	
26H0437	CC WWTP - LAB ANALYSIS 26/27	08/19/2026	53-56-313 TESTING	620.00	
26H0774	CC WTR - WATER SAMPLE TESTING	08/13/2026	51-40-255 WATER SYSTEM MAINTENANCE	26.00	
Total CHEMTECH-FORD LLC:				2,076.00	
CIVIC PLUS					
371114	CCC - HOSTING & SUPPORT 7/1/26-6/	07/01/2026	10-87-312 COMPUTER & TECH SERVICES	246.23	
371114	CCC - HOSTING & SUPPORT 7/1/26-6/	07/01/2026	30-40-312 COMPUTER & TECH SERVICES	245.11	
371114	CCC - HOSTING & SUPPORT 7/1/26-6/	07/01/2026	10-85-312 COMPUTER & TECH SERVICES	282.80	
371114	CCC - HOSTING & SUPPORT 7/1/26-6/	07/01/2026	10-60-312 COMPUTER & TECH SERVICES	6,511.55	
371114	CCC - HOSTING & SUPPORT 7/1/26-6/	07/01/2026	24-40-312 COMPUTER & TECH SERVICES	296.93	
371114	CCC - HOSTING & SUPPORT 7/1/26-6/	07/01/2026	10-70-312 COMPUTER & TECH SERVICES	282.80	

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Total CIVIC PLUS:				7,865.42	
CMC TIRE INC					
60057239	6086 - TIRES (2)	08/12/2026	10-90-252 EQUIPMENT MAINTENANCE	549.82	
Total CMC TIRE INC:				549.82	
COHNE KINGHORN P C					
370012	CCC - EFFLUENT TYPE 1 FILTRATION	08/01/2026	53-56-732 CAP OUTLAY-FILTRATION SYSTEM	300.00	
Total COHNE KINGHORN P C:				300.00	
COLD SPRING GRANITE COMPANY					
RI 2575789	CC PKS - NICHE SIGNS / EDNER	08/14/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	361.91	
Total COLD SPRING GRANITE COMPANY:				361.91	
COLONIAL FLAG & SPECIALTY CO.					
0372273-IN	17842 - FLAGS	08/13/2026	24-40-262 BUILDING & GROUND MAINTENANCE	366.70	
Total COLONIAL FLAG & SPECIALTY CO.:				366.70	
COMMISSION ON CRIMINAL &					
CASE 261500114	CCPD - C261500114 E. DUQUE FORFE	05/12/2026	10-23315 EVIDENCE & SEIZURE DEPOSITS	32,717.60	
Total COMMISSION ON CRIMINAL &:				32,717.60	
CURTIS & SONS					
INV1099805	C29937 - CCFD - STABILIZER, CONVE	08/13/2026	10-73-740 CAP OUTLAY-EQUIPMENT	5,310.00	
Total CURTIS & SONS:				5,310.00	
DEMCO					
7838547	430024850 - BOOK REPAIR SUPPLIES	08/06/2026	10-87-240 OFFICE SUPPLIES & EXPENSE	75.02	
Total DEMCO:				75.02	
DEX IMAGING LLC					
AR15838885	CC AQ - COPIER CONTRACT	08/13/2026	20-40-312 COMPUTER & TECH SERVICES	3,462.55	
Total DEX IMAGING LLC:				3,462.55	
DMJ CRANE					
980	CC WTR - BOOM TRUCK - QP 6 MOVE	08/19/2026	51-40-255 WATER SYSTEM MAINTENANCE	730.00	
Total DMJ CRANE:				730.00	
DORSETT TECHNOLOGIES INC					
2608-91682	1882 - SCADA INFOBACK SUBSCRIPTI	08/17/2026	53-56-312 COMPUTER & TECH SERVICES	1,800.00	
J008601	1882 - SCADA PROGRAMMING	08/24/2026	53-56-252 EQUIPMENT MAINTENANCE	3,942.00	
Total DORSETT TECHNOLOGIES INC:				5,742.00	
DRAGON DYNAMITE DISPLAYS					
270407CEDAR	CCC - JULY 4TH FIREWORKS DISPLA	08/10/2026	10-53-680 FIREWORKS	26,000.00	

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Total DRAGON DYNAMITE DISPLAYS:				26,000.00	
EMI HEALTH					
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	28-40-132 EMPLOYEE INSURANCE	618.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	53-56-132 EMPLOYEE INSURANCE	1,004.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	54-40-132 EMPLOYEE INSURANCE	442.40	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-42-132 EMPLOYEE INSURANCE	123.60	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-70-132 EMPLOYEE INSURANCE	5,231.80	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-77-132 EMPLOYEE INSURANCE	110.40	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-83-132 EMPLOYEE INSURANCE	621.40	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-90-132 EMPLOYEE INSURANCE	97.20	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-43-132 EMPLOYEE INSURANCE	308.60	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-73-132 EMPLOYEE INSURANCE	1,763.90	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-78-132 EMPLOYEE INSURANCE	530.20	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-84-132 EMPLOYEE INSURANCE	123.60	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-92-132 EMPLOYEE INSURANCE	107.40	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	30-40-132 EMPLOYEE INSURANCE	123.60	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-75-132 EMPLOYEE INSURANCE	520.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-79-132 EMPLOYEE INSURANCE	803.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-85-132 EMPLOYEE INSURANCE	247.20	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	20-40-132 EMPLOYEE INSURANCE	198.20	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	51-40-132 EMPLOYEE INSURANCE	904.70	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	55-40-132 EMPLOYEE INSURANCE	234.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-87-132 EMPLOYEE INSURANCE	269.80	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	24-40-132 EMPLOYEE INSURANCE	321.80	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	52-55-132 EMPLOYEE INSURANCE	569.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	61-40-132 EMPLOYEE INSURANCE	123.60	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-13112 RECEIVABLE-INSURANCE	33.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-44-132 EMPLOYEE INSURANCE	494.40	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-41-132 EMPLOYEE INSURANCE	445.40	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-60-132 EMPLOYEE INSURANCE	234.00	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-76-132 EMPLOYEE INSURANCE	123.60	
COMM1340202609	1340 - SEP 26 DENTAL, VISION	08/21/2026	10-81-132 EMPLOYEE INSURANCE	838.80	
Total EMI HEALTH:				17,566.60	
FALCON BUILDINGS LLC					
26052.	CC ARENA - OUTDOOR ARENA BLDG	07/23/2026	10-90-970 PRIVATE GRANTS	90,500.00	
Total FALCON BUILDINGS LLC:				90,500.00	
FAMILY SUPPORT CENTER OF SW UTAH					
08102026	CCC - FY2027 CONTRIBUTION	08/10/2026	10-53-666 FAMILY SUPPORT CENTER	15,000.00	
Total FAMILY SUPPORT CENTER OF SW UTAH:				15,000.00	
FASTENAL					
UTCED136944	UTCED0056 - MISC FACILITY/SHOP S	08/13/2026	53-56-480 SPECIAL DEPARTMENT SUPPLIES	173.61	
UTCED136977	UTCED0056 - PAINT FOR BALL FIELDS	08/05/2026	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,365.84	
Total FASTENAL:				1,539.45	
FESTIVAL CITY BALLET					
RAP TAX 26/27 #2	CCC - RAP TAX 26/27 #2	08/24/2026	29-40-100 DISTRIBUTIONS TO ARTS	4,000.00	
Total FESTIVAL CITY BALLET:				4,000.00	

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FREEDOM MAILING SERVICE					
53612	CCC - BILL PROCESSING AND POSTA	08/10/2026	51-40-240 OFFICE SUPPLIES & EXPENSE	5,014.05	
53612	CCC - NEWLETTERS	08/10/2026	10-43-222 PRINTING & POSTAGE	128.37	
Total FREEDOM MAILING SERVICE:				5,142.42	
FULL COMPASS SYSTEM LTD					
INC02849320	CUC2384391 - BODYPACKS, MICS, CA	07/30/2026	10-92-252 EQUIPMENT MAINTENANCE	2,248.06	
Total FULL COMPASS SYSTEM LTD:				2,248.06	
GEM ENGINEERING INC					
34747	CC PRK - MATERIAL TESTING INDUST	07/31/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	280.50	
Total GEM ENGINEERING INC:				280.50	
HANSEN ALLEN & LUCE INC					
58397	CCC - ENG SVCS CEDAR CYN FILTRA	08/11/2026	51-40-720 CAP OUTLAY-BUILDINGS	26,481.83	
58456	CCC - CHLORINATION SYSTEM FOR	08/12/2026	51-40-740 CAP OUTLAY-EQUIPMENT	942.87	
58458	CCC - GENERAL WATER MODELING	08/12/2026	51-40-310 PROF & TECH SERVICES	343.00	
Total HANSEN ALLEN & LUCE INC:				27,767.70	
HEALTH EQUITY-HSA					
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-83-132 EMPLOYEE INSURANCE	685.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-90-132 EMPLOYEE INSURANCE	100.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	28-40-132 EMPLOYEE INSURANCE	290.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	53-56-132 EMPLOYEE INSURANCE	809.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	24-40-132 EMPLOYEE INSURANCE	120.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	52-55-132 EMPLOYEE INSURANCE	630.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	61-40-132 EMPLOYEE INSURANCE	45.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-42-132 EMPLOYEE INSURANCE	150.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-70-132 EMPLOYEE INSURANCE	4,181.61	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-77-132 EMPLOYEE INSURANCE	30.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	54-40-132 EMPLOYEE INSURANCE	200.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-41-132 EMPLOYEE INSURANCE	725.38	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-60-132 EMPLOYEE INSURANCE	121.15	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-76-132 EMPLOYEE INSURANCE	50.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-81-132 EMPLOYEE INSURANCE	1,447.69	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-87-132 EMPLOYEE INSURANCE	305.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-84-132 EMPLOYEE INSURANCE	.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-92-132 EMPLOYEE INSURANCE	107.30	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	30-40-132 EMPLOYEE INSURANCE	80.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	51-40-132 EMPLOYEE INSURANCE	832.15	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	55-40-132 EMPLOYEE INSURANCE	120.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-43-132 EMPLOYEE INSURANCE	786.57	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-73-132 EMPLOYEE INSURANCE	1,385.78	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-78-132 EMPLOYEE INSURANCE	490.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-44-132 EMPLOYEE INSURANCE	590.38	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-75-132 EMPLOYEE INSURANCE	350.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-79-132 EMPLOYEE INSURANCE	650.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	10-85-132 EMPLOYEE INSURANCE	200.00	
UTQUJ9U - 8-14-26	CCC - 36976 HSA CNTRB 8-14-26 UTQ	08/14/2026	20-40-132 EMPLOYEE INSURANCE	200.00	
Total HEALTH EQUITY-HSA:				15,682.01	
IDEXX DISTRIBUTION INC					
3207299279	174920- LAB COLILERT TESTING SUP	08/06/2026	53-56-313 TESTING	3,631.99	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total IDEXX DISTRIBUTION INC:				3,631.99	
IHC WORKMED					
600040979	1041137-DRUG TESTING Y27	08/12/2026	10-41-137 DRUG TESTING	36.00	
Total IHC WORKMED:				36.00	
IMAGE PRO					
158860	433 - CCC PURCHASE ORDERS	08/17/2026	10-43-240 OFFICE SUPPLIES & EXPENSE	879.00	
158881	433 - CCC BUSINESS CARDS B.SMITH	08/19/2026	51-40-240 OFFICE SUPPLIES & EXPENSE	53.00	
Total IMAGE PRO:				932.00	
INGRAM					
98501798	2046315-GENERAL COLLECTION BOO	08/11/2026	10-87-481 BOOKS-GENERAL COLLECTION	52.14	
98501799	2046315-YOUNG ADULT BOOKS	08/11/2026	10-87-482 BOOKS-YOUNG ADULT	14.29	
98519648	2046315-GENERAL COLLECTION BOO	08/12/2026	10-87-481 BOOKS-GENERAL COLLECTION	17.68	
98519649	2046315-YOUNG ADULT BOOKS	08/12/2026	10-87-482 BOOKS-YOUNG ADULT	14.56	
98519650	2046315-YOUNG ADULT BOOKS	08/12/2026	10-87-482 BOOKS-YOUNG ADULT	35.09	
98529822	2046315-GENERAL COLLECTION BOO	08/12/2026	10-87-481 BOOKS-GENERAL COLLECTION	114.00	
98529823	2046315-GENERAL COLLECTION BOO	08/12/2026	10-87-481 BOOKS-GENERAL COLLECTION	67.43	
98529824	2046315-YOUNG ADULT BOOKS	08/12/2026	10-87-482 BOOKS-YOUNG ADULT	50.56	
98529825	2046315-CHILDRENS BOOKS	08/12/2026	10-87-483 BOOKS-CHILDREN	704.12	
98529826	2046315-YOUNG ADULT BOOKS	08/12/2026	10-87-482 BOOKS-YOUNG ADULT	22.19	
98685228	2046315-GENERAL COLLECTION BOO	08/19/2026	10-87-481 BOOKS-GENERAL COLLECTION	80.39	
98685229	2046315-GENERAL COLLECTION BOO	08/19/2026	10-87-481 BOOKS-GENERAL COLLECTION	27.00	
98782474	2046315-GENERAL COLLECTION BOO	08/24/2026	10-87-481 BOOKS-GENERAL COLLECTION	284.14	
98782475	2046315-YOUNG ADULT BOOKS	08/24/2026	10-87-482 BOOKS-YOUNG ADULT	93.36	
Total INGRAM:				1,576.95	
INNTELEX LLC					
11	CCC - CONSTRUCTION 100 E	08/31/2026	10-79-731 CAP OUTLAY-100 EAST	116,915.38	
Total INNTELEX LLC:				116,915.38	
IRON COUNTY ATTORNEY					
CASE 261500114	CCPD - E. DUQUE FORFEITED CASH	05/12/2026	10-23315 EVIDENCE & SEIZURE DEPOSITS	8,179.40	
Total IRON COUNTY ATTORNEY:				8,179.40	
IRON COUNTY SHERIFF'S OFFICE					
2026-06	TF - REIMBURSE TACTICAL ASSOC C	08/10/2026	76-43-220 SWAT OPERATIONS	268.05	
Total IRON COUNTY SHERIFF'S OFFICE:				268.05	
ISOLVED INC					
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	52-55-312 COMPUTER & TECH SERVICES	244.25	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	61-40-312 COMPUTER & TECH SERVICES	48.85	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-41-312 COMPUTER & TECH SERVICES	195.40	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-60-312 COMPUTER & TECH SERVICES	146.55	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-76-312 COMPUTER & TECH SERVICES	48.85	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-81-312 COMPUTER & TECH SERVICES	488.50	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-87-312 COMPUTER & TECH SERVICES	195.40	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	24-40-312 COMPUTER & TECH SERVICES	146.55	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-70-312 COMPUTER & TECH SERVICES	2,734.70	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-77-312 COMPUTER & TECH SERVICES	97.70	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-83-312 COMPUTER & TECH SERVICES	488.50	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-90-312 COMPUTER & TECH SERVICE	97.70	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	28-40-312 COMPUTER & TECH SERVICES	293.10	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	53-56-312 COMPUTER & TECH SERVICES	488.50	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-79-312 COMPUTER & TECH SERVICES	586.20	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-85-312 COMPUTER & TECH SERVICES	97.70	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	20-40-312 COMPUTER & TECH SERVICES	97.70	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	51-40-312 COMPUTER & TECH SERVICES	586.20	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	55-40-312 COMPUTER & TECH SERVICES	195.40	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-42-312 COMPUTER & TECH SERVICES	48.85	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-84-312 COMPUTER & TECH SERVICES	48.85	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-92-312 COMPUTER & TECH SERVICES	146.55	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	30-40-312 COMPUTER & TECH SERVICES	48.85	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	54-40-312 COMPUTER & TECH SERVICES	146.55	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-44-312 COMPUTER & TECH SERVICES	146.55	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-75-312 COMPUTER & TECH SERVICES	244.25	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-43-312 COMPUTER & TECH SERVICES	341.95	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-73-312 COMPUTER & TECH SERVICES	781.60	
0000003894	APH425174 - PAYROLL PROCESSING	08/14/2026	10-78-312 COMPUTER & TECH SERVICES	244.25	
Total ISOLVED INC:				9,476.00	
JENKINS OIL COMPANY					
0624806	216 - FUEL	08/12/2026	10-90-251 GAS & OIL	2,047.51	
0624815	204 - FUEL	08/18/2026	10-83-251 GAS & OIL	3,438.02	
Total JENKINS OIL COMPANY:				5,485.53	
JOHN DEERE					
3183547	TRACTOR LEASE / ARENA	08/12/2026	10-90-253 LEASE & RENT PAYMENTS	2,310.00	
Total JOHN DEERE:				2,310.00	
JONES PAINT & GLASS INC					
CCI0119584	C3050-CC - WTR - PAINT FOR HYDRA	08/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	728.73	
Total JONES PAINT & GLASS INC:				728.73	
JUNIOR LIBRARY GUILD					
739880	CHILDREN BOOKS	08/01/2026	10-87-483 BOOKS-CHILDREN	6,200.00	
739880	J025200 - YOUNG ADULT LBRY BOOK	08/01/2026	10-87-482 BOOKS-YOUNG ADULT	6,533.91	
Total JUNIOR LIBRARY GUILD:				12,733.91	
KAY PARK RECREATION					
208833	CC CH - BLEACHERS	08/07/2026	10-90-740 CAP OUTLAY-EQUIPMENT	49,751.20	
Total KAY PARK RECREATION:				49,751.20	
L & R PUMP & DRILLING INC					
5406	CC WTR - CHANGE MOTOR ENOCH 3	08/05/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,800.00	
5410	CC WTR - CHANGE MOTOR ENOCH 3	08/10/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,800.00	
5413	CC WTR - CHANGE MOTOR QP6	08/19/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,800.00	
Total L & R PUMP & DRILLING INC:				5,400.00	
LEAVITT COMMUNICATIONS LLC					
100008094-1	4700 - PAGERS, BATTERIES	08/13/2026	10-73-252 EQUIPMENT MAINTENANCE	4,262.92	

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100008094-2	4700 - ANTENNAS, MICROPHONE	08/13/2026	10-73-252 EQUIPMENT MAINTENANCE	1,424.80	
	Total LEAVITT COMMUNICATIONS LLC:			5,687.72	
LES OLSON COMPANY					
EA1718602	08-CEDCI - COPIER SERVICE	08/07/2026	53-56-240 OFFICE SUPPLIES & EXPENSE	160.19	
	Total LES OLSON COMPANY:			160.19	
LINCOLN AQUATICS					
D8930417	951787 - REAGENT, TEST TABS	08/05/2026	20-40-254 CHEMICALS	322.23	
	Total LINCOLN AQUATICS:			322.23	
LOOKOUT BOOKS					
ARL2302601	U906609 - CC LBRY - BOOKS	08/18/2026	10-87-483 BOOKS-CHILDREN	185.67	
	Total LOOKOUT BOOKS:			185.67	
LRB PUBLIC FINANCE ADVISORS INC					
2026-0182B	CCC - RATE STUDY	07/31/2026	54-40-310 PROF & TECH SERVICES	2,979.43	
2026-0182B	CCC - RATE STUDY	07/31/2026	53-56-310 PROF & TECH SERVICES	2,979.44	
2026-0182B	CCC - RATE STUDY	07/31/2026	52-55-310 PROF & TECH SERVICES	2,979.44	
2026-0182B	CCC - RATE STUDY	07/31/2026	51-40-310 PROF & TECH SERVICES	2,979.44	
	Total LRB PUBLIC FINANCE ADVISORS INC:			11,917.75	
MARSHALL & EVANS ELECTRIC					
10400	CC ARENA - SPIDER BOXES NEW AD	08/10/2026	10-90-790 CAP OUTLAY-RAP TAX FUNDS	45,917.00	
10419	CCLS - UTILITY LINE ADJUST BIKE PA	08/11/2026	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,590.00	
	Total MARSHALL & EVANS ELECTRIC:			47,507.00	
MICROMARKETING LLC ATTN: AR					
1016506	15980- LBRY BOOKS CHILDREN	08/11/2026	10-87-483 BOOKS-CHILDREN	14.39	
1016731	15980- LBRY BOOKS CHILDREN	08/13/2026	10-87-483 BOOKS-CHILDREN	177.51	
1017654	15980- LBRY BOOKS CHILDREN	08/24/2026	10-87-483 BOOKS-CHILDREN	93.55	
	Total MICROMARKETING LLC ATTN: AR:			285.45	
MIWALL CORPORATION					
1015069	CC SWAT - AMMO	07/31/2026	76-43-220 SWAT OPERATIONS	4,533.90	
	Total MIWALL CORPORATION:			4,533.90	
MJG INC					
9199	CCC - R/R MAIN JUL 2026	07/31/2026	10-79-265 MAINTENANCE-RAILROAD	825.00	
	Total MJG INC:			825.00	
MONSTER INK & DESIGN					
5282	CCPD - EMBROIDERY PD UNIFORMS	08/21/2026	10-70-451 UNIFORM MAINTENANCE	99.00	
	Total MONSTER INK & DESIGN:			99.00	
MOTOROLA SOLUTIONS INC					
8282373534	1036358225 - CCFD RADIOS	07/30/2026	10-73-740 CAP OUTLAY-EQUIPMENT	9,583.82	
8282378403	1036546482 - CCPD MOBILE RADIO, I	08/07/2026	10-70-640 LIQUOR ENFORCEMENT	3,161.71	

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Total MOTOROLA SOLUTIONS INC:				12,745.53	
MOUNTAIN STATES CONTRACTING					
B26-26061-0829	CC STR - TRACK INSP 3RD QTR 2026	08/31/2026	10-79-265 MAINTENANCE-RAILROAD	1,075.00	
Total MOUNTAIN STATES CONTRACTING:				1,075.00	
MOUNTAIN WEST COMPUTERS					
91136	CC ARPT - MONITORS	08/12/2026	24-40-240 OFFICE SUPPLIES & EXPENSE	278.00	
91138	CCFD - LAPTOP, DOCKING STN, MONI	08/12/2026	10-73-312 COMPUTER & TECH SERVICES	1,684.00	
91144	CC ARPT - REFURBISHED LAPTOP	08/13/2026	24-40-240 OFFICE SUPPLIES & EXPENSE	449.00	
Total MOUNTAIN WEST COMPUTERS:				2,411.00	
MOUNTAINLAND SUPPLY LLC					
S108086883.001	10944 - WTR - MISC SUPPLIES	08/09/2026	51-40-255 WATER SYSTEM MAINTENANCE	98.31	
Total MOUNTAINLAND SUPPLY LLC:				98.31	
MR GRAPHICS					
1026	CC STRT - SIGNS	07/12/2026	10-79-263 MAINTENANCE-STREETS	375.00	
1027	CC STRT - SIGNS	07/30/2026	10-79-263 MAINTENANCE-STREETS	487.50	
1030	CC STRT - SIGNS	08/04/2026	10-79-263 MAINTENANCE-STREETS	569.25	
Total MR GRAPHICS:				1,431.75	
NUCO2					
84496165	446694 - BULK CO2 POOL Y27	08/11/2026	20-40-254 CHEMICALS	348.39	
84629700	446694 - BULK CO2 POOL Y27	08/17/2026	20-40-254 CHEMICALS	237.54	
84647102	446694 - BULK CO2 POOL Y27	08/20/2026	20-40-254 CHEMICALS	281.88	
Total NUCO2:				867.81	
PATCHBOX LLC					
1146	CC STRT - ASPHALT PATCH BOX	08/13/2026	10-79-740 CAP OUTLAY-EQUIPMENT	9,624.95	
Total PATCHBOX LLC:				9,624.95	
PHILLIPS FEED SERVICES INC					
35906133	9493 - CC AS - CAT LITTER	08/18/2026	10-76-450 ANIMAL SHELTER FOOD SUPPLIES	1,176.00	
Total PHILLIPS FEED SERVICES INC:				1,176.00	
PLAYAWAY PRODUCTS LLC					
546038	CC LBRY - YOUNG ADULT BOOKS	08/20/2026	10-87-482 BOOKS-YOUNG ADULT	99.96	
546256	CC LBRY - BOOKS	08/25/2026	10-87-481 BOOKS-GENERAL COLLECTION	356.94	
Total PLAYAWAY PRODUCTS LLC:				456.90	
POLYDYNE INC					
2055218	108711 - POLYMER EMULSION Y27	08/11/2026	53-56-254 CHEMICALS	17,664.00	
Total POLYDYNE INC:				17,664.00	
PSYCHOLOGICAL DIMENSIONS LLC					
11695	CCPD - PRE EMPLOYMENT EVAL A.AL	08/09/2026	10-70-310 PROF & TECH SERVICES	950.00	

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Total PSYCHOLOGICAL DIMENSIONS LLC:				950.00	
PUBLIC EMPLOYEES HEALTH PROGRAM					
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-77-132 EMPLOYEE INSURANCE	620.36	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-83-132 EMPLOYEE INSURANCE	9,553.46	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-92-132 EMPLOYEE INSURANCE	1,861.08	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	30-40-132 EMPLOYEE INSURANCE	1,736.98	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	54-40-132 EMPLOYEE INSURANCE	6,451.66	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-81-132 EMPLOYEE INSURANCE	11,162.18	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-90-132 EMPLOYEE INSURANCE	2,524.84	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	28-40-132 EMPLOYEE INSURANCE	8,684.90	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	53-56-132 EMPLOYEE INSURANCE	14,274.24	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-42-132 EMPLOYEE INSURANCE	1,736.98	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-70-132 EMPLOYEE INSURANCE	63,649.83	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	24-40-132 EMPLOYEE INSURANCE	3,473.96	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	52-55-132 EMPLOYEE INSURANCE	8,232.04	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	61-40-132 EMPLOYEE INSURANCE	1,736.98	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-41-132 EMPLOYEE INSURANCE	4,758.08	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-60-132 EMPLOYEE INSURANCE	1,904.48	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-76-132 EMPLOYEE INSURANCE	1,736.98	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	55-40-132 EMPLOYEE INSURANCE	2,357.34	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-13112 RECEIVABLE-INSURANCE	620.36	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-44-132 EMPLOYEE INSURANCE	5,210.94	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-75-132 EMPLOYEE INSURANCE	6,042.20	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-79-132 EMPLOYEE INSURANCE	6,662.56	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-87-132 EMPLOYEE INSURANCE	4,261.82	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	51-40-132 EMPLOYEE INSURANCE	12,661.36	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-73-132 EMPLOYEE INSURANCE	18,368.56	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-78-132 EMPLOYEE INSURANCE	5,831.30	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-85-132 EMPLOYEE INSURANCE	3,473.96	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	20-40-132 EMPLOYEE INSURANCE	3,021.10	
872563	#4028-CCC PEHP - SEP 26 MEDICAL	08/15/2026	10-43-132 EMPLOYEE INSURANCE	7,282.92	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				219,893.45	
PULSE MERCH					
4205	CC CATS - POLO SHIRTS	08/06/2026	22-40-240 OFFICE SUPPLIES & EXPENSE	123.48	
Total PULSE MERCH:				123.48	
RED MOUNTAIN TECHNOLOGY SOLUTIONS					
20975	CC PRKS - SECURITY CAMERAS - BIC	08/17/2026	10-83-312 COMPUTER & TECH SERVICES	3,233.94	
Total RED MOUNTAIN TECHNOLOGY SOLUTIONS:				3,233.94	
REPUBLIC SERVICES INC					
0233-000796607	302332300305 - DUMP SVC PRK/CMTR	07/31/2026	10-83-262 BUILDING & GROUND MAINTENANCE	852.52	
0233-000797054	302332303002 - DUMPSTERS FOR FIR	07/31/2026	10-53-645 CITY IMAGE CAMPAIGN	1,360.00	
Total REPUBLIC SERVICES INC:				2,212.52	
RHINEHART OIL COMPANY LLC					
IN-312585-26	R10003911 - BULK OILS, DEF	07/29/2026	10-78-930 INVENTORY	4,723.43	
IN-328552-26	R10003911 - STRM DRN DYED DIESEL	08/11/2026	54-40-251 GAS & OIL	3,529.27	
IN-344170-26	114513 - WTR FUEL & OIL	08/26/2026	51-40-251 GAS & OIL	792.27	

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Total RHINEHART OIL COMPANY LLC:				9,044.97	
ROCKY MOUNTAIN POWER					
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-53-635 FESTIVAL PROMOTIONS	.22	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-79-272 UTILITIES-RAIL ROAD CROSSING	52.43	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	3,484.42	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	24-40-270 UTILITIES-AIRPORT	7,284.45	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	53-56-270 UTILITIES-SEWER PLANT	55,850.50	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	56-41-270 UTILITIES-EAST PARKING AUTH	376.08	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-60-270 UTILITIES	160.32	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-79-271 UTILITIES-STREET LIGHTING	4,916.32	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-92-270 UTILITIES-HERITAGE CENTER	8,346.43	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	28-40-270 UTILITIES	8,329.98	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	55-40-270 UTILITIES-SOLID WASTE	11.02	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	52-55-270 UTILITIES-SEWER COLLECTION	1,315.80	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,021.84	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-73-270 UTILITIES-FIRE	1,639.82	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-83-270 UTILITIES-PARKS & CEMETERY	1,697.81	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	20-40-270 UTILITIES-AQUATIC CENTER	10,536.57	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	51-40-270 UTILITIES-WATER	123,468.41	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-42-270 UTILITIES	5,076.62	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-76-270 UTILITIES	10.46	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	10-87-270 UTILITIES-LIBRARY	4,988.42	
JUL 2026	75494886-019 4- JUL 2026 POWER	08/10/2026	22-40-270 UTILITIES-CATS	785.32	
Total ROCKY MOUNTAIN POWER:				239,353.24	
ROCKY MTN INFORMATION NETWORK					
262112	UTPD003 - RMIN MEMBERSHIP 26/27	08/14/2026	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total ROCKY MTN INFORMATION NETWORK:				100.00	
ROOTS 2 LEAVES LLC					
2142	CC CMTRY - TREE REMOVAL	08/15/2026	10-83-732 CAP OUTLAY-CEMETERY	8,175.00	
Total ROOTS 2 LEAVES LLC:				8,175.00	
SCHOLZEN PRODUCTS COMPANY					
1036385-00	100592 - MISC WATER SUPPLIES	08/17/2026	51-40-255 WATER SYSTEM MAINTENANCE	660.00	
3057892-00	100592 - MISC WATER SUPPLIES	08/21/2026	51-40-255 WATER SYSTEM MAINTENANCE	55.20	
6997655-01	100592 - MISC WATER SUPPLIES	08/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	554.58	
7001147-01	100592 - MISC WATER SUPPLIES	07/28/2026	51-40-255 WATER SYSTEM MAINTENANCE	2,005.52	
7004570-00	100592 - MISC SUPPLIES FLEET	07/31/2026	10-78-930 INVENTORY	1,492.52	
7004664-00	100592 - MISC SUPPLIES FLEET	08/06/2026	10-78-930 INVENTORY	1,440.00	
7005860-00	100592 - MISC WATER SUPPLIES	08/20/2026	51-40-255 WATER SYSTEM MAINTENANCE	2,061.66	
7006168-00	100592 - MISC WATER SUPPLIES	08/11/2026	51-40-255 WATER SYSTEM MAINTENANCE	288.55	
7006168-01	100592 - MISC WATER SUPPLIES	08/24/2026	51-40-255 WATER SYSTEM MAINTENANCE	5,981.93	
7006547-00	100592 - MISC WATER SUPPLIES	08/11/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,698.44	
7007148-00	100592 - MISC WATER SUPPLIES	08/12/2026	51-40-255 WATER SYSTEM MAINTENANCE	3,740.60	
7009194-00	100592 - MISC WATER SUPPLIES	08/24/2026	51-40-255 WATER SYSTEM MAINTENANCE	810.56	
7009651-00	100592 - MISC WATER SUPPLIES	08/25/2026	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
7009757-00	100592 - MISC WATER SUPPLIES	08/25/2026	51-40-255 WATER SYSTEM MAINTENANCE	13,022.32	
Total SCHOLZEN PRODUCTS COMPANY:				34,141.88	
SPECTRUM					
12494069	1118947 - CCC - SO MAIN STREET LIG	07/20/2026	57-40-730 CAP OUTLAY-IMPROVEMENTS	69.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
12494088	1118947 - CCC - CEMETERY RENOVAT	07/20/2026	10-83-732 CAP OUTLAY-CEMETERY	71.20	
12509591	1118947 - WWTP - EXPANSION STUDY	07/27/2026	53-56-310 PROF & TECH SERVICES	76.30	
Total SPECTRUM:				217.00	
STRAIGHT STRIPE PAINTING INC					
28219	CC STR - STRIPING NORTH END OF T	08/11/2026	10-79-266 MAINTENANCE-STRIPING	16,095.25	
Total STRAIGHT STRIPE PAINTING INC:				16,095.25	
SUNCORE CONSTRUCTION AND MATERIALS					
004CINV000140221	CEDCI - FLOWABLE FILL	08/11/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,283.64	
004CINV000143311	CEDCI - FLOWABLE FILL	08/18/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,283.64	
004CINV000143343	CEDCI - FLOWABLE FILL	08/18/2026	51-40-255 WATER SYSTEM MAINTENANCE	789.64	
004CINV000143575	CEDCI - FLOWABLE FILL	08/18/2026	51-40-255 WATER SYSTEM MAINTENANCE	1,283.64	
Total SUNCORE CONSTRUCTION AND MATERIALS:				4,640.56	
THE LINCOLN NATIONAL LIFE INSURANCE CO					
4998215131	1777579 - AD & D	07/29/2026	11-22555 INS PAYABLE - AD&D	1,692.90	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-73-132 EMPLOYEE INSURANCE	189.95	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-78-132 EMPLOYEE INSURANCE	208.92	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-84-132 EMPLOYEE INSURANCE	33.35	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-92-132 EMPLOYEE INSURANCE	98.69	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	30-40-132 EMPLOYEE INSURANCE	42.39	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	54-40-132 EMPLOYEE INSURANCE	170.66	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-81-132 EMPLOYEE INSURANCE	507.50	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-87-132 EMPLOYEE INSURANCE	170.51	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	24-40-132 EMPLOYEE INSURANCE	120.35	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	52-55-132 EMPLOYEE INSURANCE	193.77	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	61-40-132 EMPLOYEE INSURANCE	31.48	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-43-132 EMPLOYEE INSURANCE	251.23	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	28-40-132 EMPLOYEE INSURANCE	234.03	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	53-56-132 EMPLOYEE INSURANCE	389.86	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-41-132 EMPLOYEE INSURANCE	216.06	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-60-132 EMPLOYEE INSURANCE	125.69	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-76-132 EMPLOYEE INSURANCE	31.81	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	55-40-132 EMPLOYEE INSURANCE	131.83	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-42-132 EMPLOYEE INSURANCE	40.10	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-70-132 EMPLOYEE INSURANCE	2,464.29	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-77-132 EMPLOYEE INSURANCE	98.35	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-83-132 EMPLOYEE INSURANCE	329.55	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-90-132 EMPLOYEE INSURANCE	90.68	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-44-132 EMPLOYEE INSURANCE	154.74	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-75-132 EMPLOYEE INSURANCE	267.89	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-79-132 EMPLOYEE INSURANCE	366.85	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	10-85-132 EMPLOYEE INSURANCE	81.39	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	20-40-132 EMPLOYEE INSURANCE	69.69	
5002333733	1777486 - LIFE, LTD INSURANCE	08/10/2026	51-40-132 EMPLOYEE INSURANCE	449.98	
5002333734	1778508 - VOLUNTARY LIFE	08/10/2026	11-22550 INS PAYABLE - Vol Life	4,810.95	
Total THE LINCOLN NATIONAL LIFE INSURANCE CO:				14,065.44	
TRAVELERS					
SEP 26/27	660-5481L80A-26-42 - INSURANCE PA	08/14/2026	56-41-510 INSURANCE & SURETY BONDS	284.00	
Total TRAVELERS:				284.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
TROY SUNDQUIST					
AUG 2026	CCC - PUBLIC DEFENDER 26/27	08/31/2026	10-44-310 PROF & TECH SERVICES	6,250.00	
Total TROY SUNDQUIST:				6,250.00	
UNIFIRST CORPORATION					
2310087284	1895630 - PRK UNIFORM SERVICE	08/06/2026	10-83-451 UNIFORM SERVICE	158.46	
2310087823	1895630 - PRK UNIFORM SERVICE	08/13/2026	10-83-451 UNIFORM SERVICE	158.46	
2310088354	1895630 - PRK UNIFORM SERVICE	08/20/2026	10-83-451 UNIFORM SERVICE	158.46	
Total UNIFIRST CORPORATION:				475.38	
UTAH BARRICADE COMPANY INC					
47695	CE8140 - POSTS, BASES	08/12/2026	10-79-263 MAINTENANCE-STREETS	2,731.50	
Total UTAH BARRICADE COMPANY INC:				2,731.50	
UTAH DEPT OF TRANSPORTATION					
RE 266*526	5646714T - 8" WATER MAIN CNTR ST	08/13/2026	51-40-731 CAP OUTLAY-LINE REPLACEMENT	23,927.50	
Total UTAH DEPT OF TRANSPORTATION:				23,927.50	
VERIZON WIRELESS					
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	30-40-280 TELEPHONE	39.68	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	51-40-280 TELEPHONE	628.50	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-44-280 TELEPHONE	42.67	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-77-280 TELEPHONE	40.01	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	28-40-280 TELEPHONE	20.02	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-70-280 TELEPHONE	3,485.93	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-79-280 TELEPHONE	119.37	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-75-280 TELEPHONE	259.48	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	24-40-280 TELEPHONE	99.71	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	52-55-280 TELEPHONE	39.68	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-73-280 TELEPHONE	280.07	
6151235270	571244071-00001 AUG 2026 CELLS	08/16/2026	10-83-280 TELEPHONE	39.68	
Total VERIZON WIRELESS:				5,094.80	
WCF MUTUAL INSURANCE COMPANY					
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-84-134 WORKERS COMPENSATION	73.21	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-92-134 WORKERS COMPENSATION	262.70	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	30-40-134 WORKERS COMPENSATION	105.08	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	54-40-134 WORKERS COMPENSATION	499.12	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	20-40-134 WORKERS COMPENSATION	183.89	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	51-40-134 WORKERS COMPENSATION	1,366.01	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	55-40-134 WORKERS COMPENSATION	367.77	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-43-134 WORKERS COMPENSATION	499.12	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-73-134 WORKERS COMPENSATION	6,567.38	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-78-134 WORKERS COMPENSATION	577.93	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-60-134 WORKERS COMPENSATION	367.77	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-76-134 WORKERS COMPENSATION	78.81	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-44-134 WORKERS COMPENSATION	420.31	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-75-134 WORKERS COMPENSATION	472.85	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-79-134 WORKERS COMPENSATION	1,155.86	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-85-134 WORKERS COMPENSATION	178.22	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-77-134 WORKERS COMPENSATION	262.70	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-83-134 WORKERS COMPENSATION	893.16	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-90-134 WORKERS COMPENSATION	288.96	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	28-40-134 WORKERS COMPENSATION	625.47	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	53-56-134 WORKERS COMPENSATION	998.24	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-41-134 WORKERS COMPENSATION	604.19	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-87-134 WORKERS COMPENSATION	288.96	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	24-40-134 WORKERS COMPENSATION	288.96	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	52-55-134 WORKERS COMPENSATION	656.74	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	61-40-134 WORKERS COMPENSATION	78.81	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-42-134 WORKERS COMPENSATION	95.08	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-70-134 WORKERS COMPENSATION	6,383.49	
SEP 2026	208414 - WRK COMP SEP 2026	09/01/2026	10-81-134 WORKERS COMPENSATION	1,628.71	
Total WCF MUTUAL INSURANCE COMPANY:				26,269.50	
WILKINSON SUPPLY					
523249	29728 - OIL	08/05/2026	10-83-252 EQUIPMENT MAINTENANCE	120.71	
523551	29728 - HYDRAULIC MOTOR	08/07/2026	10-83-252 EQUIPMENT MAINTENANCE	1,850.47	
524293	29728 - BLADES	08/19/2026	10-83-252 EQUIPMENT MAINTENANCE	260.97	
Total WILKINSON SUPPLY:				2,232.15	
Grand Totals:				1,388,234.62	

Dated: ____________________

Mayor: ____________________

City Council: ____________________

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City Recorder: ____________________

City Treasurer: ____________________

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

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
LEADSONLINE LLC					
425715	CCPD - 26/27 POWERPLUS INVESTIG	05/15/2026	10-70-312 COMPUTER & TECH SERVICES	4,324.00	
Total LEADSONLINE LLC:				4,324.00	
Grand Totals:				4,324.00	

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: Amber Ray

City Treasurer: Rhian Carlson