

Cedar City

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

CITY COUNCIL MEETING JANUARY 10, 2024 5:30 P.M.

Mayor
Garth O. Green

Council Members
Robert Cox
W. Tyler Melling
R. Scott Phillips
Ronald Riddle
Carter Wilkey

City Manager
Paul Bittmenn

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

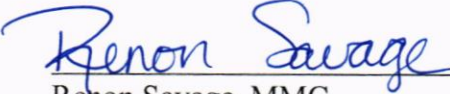
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Swear in Patrol Officer I Daisy McKern
- IV. Business Agenda
 - Public Comments
- V. Public Consent Agenda
 1. Approval of minutes dated December 6 & 13, 2023
 2. Ratify bills dated December 21, 2023 & Approve bills dated January 5, 2024
 3. Approve board appointments. Mayor Green
 4. Approve Final Plats for Fiddlers Canyon Hills PUD Phases 1-3 in the vicinity of 430 E Fiddlers Canyon Drive. Brown Consulting/Randall McUne
 5. Approve Final Plat for Copper Valley Townhomes PUD Phase 1 in the vicinity of 200 North 4500 West. Go Civil/Randall McUne
 6. Approve an amendment to the Development Agreement for properties located in the vicinity of 1221 South Main Street. VE Management/Randall McUne
 7. Approve Final Plat for Black Sage Subdivision Phases 1-2 in the vicinity of 2530 S Providence Center Drive. Red Hollow/Randall McUne
 8. Approve bid from Barney Brothers Electric in the amount of \$169,384.00 for electrical work on the Wastewater Treatment Plant Dewatering Expansion project. Eric Bonzo/Jonathan Stathis
 9. Approve purchasing a Type 4 Brush Truck from Siddons-Martin in the amount of \$309,492.00. Mike Phillips Approve
 10. Approve rejecting all bids for the Mud Springs Test Well project. Jonathan Stathis
 11. Approve the installation of a 4-way stop at the intersection of Talon Drive & South Mountain Drive. Jonathan Stathis

12. Approve a blanket agreement for transportation modeling with Avenue Consultants. Jonathan Stathis
13. Approve applying for UDOT Region Four Transportation Alternative Program (TAP) funding for the Center Street overpass sidewalk project. Jonathan Stathis
14. Approve waiving appraisal requirement for the Old Wastewater Treatment Plant property. Paul Bittmenn

Action – need a motion from a council member to either approve or deny each of the following items:

15. Consider Final Plat approval for 4B Ranch Subdivision, Phase 4 in the vicinity of 4150 West 1900 South. Go Civil/Randall McUne
16. Consider a variance to the City Engineering Standards to delete a cul-de-sac on 995 South (Green Street). Platt & Platt/Jonathan Stathis
17. Consider vacating a public right-of-way located at approximately 113 West 995 South and to amend the final plat of the Mountain Vista PUD Phase 3. Platt & Platt/Randall McUne
18. Consider a car rental lease in the Airport Terminal with Vroom.Me. Tyler Galetka
19. Consider an ordinance reauthorizing the RAP Tax. Randall McUne
20. Closed Session – Reasonably Imminent Litigation

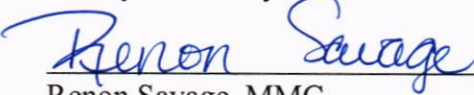
Dated this 8th day of January 2024.



Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 8th day of January 2024.



Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

SPECIAL COUNCIL MINUTES
DECEMBER 6, 2023

The City Council held a meeting on Wednesday, December 6, 2023, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Terri Hartley; Craig Isom; W. Tyler Melling; R. Scott Phillips.

EXCUSED: Councilmember Ronald Riddle.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Fire Marshal Mike Shurtz; Economic Development Director David Johnson.

OTHERS PRESENT: Dan Kidder, Heidi Miller, Ann Clark, Gary F. Player, Christian Simmons, Rob O'Brien, Laura Henderson, Robert Cox, Jason Dodds, Carter Wilkey, Brittany Fisher, Paige Crossley, Tessa Devey, Kenten Pope, Alysha Lundgren, Kimball Holt, Wendy Green, Tom Jett, Sadie Hinck.

CALL TO ORDER: Councilmember Melling gave the invocation; the pledge was led by Randall McUne.

AGENDA ORDER APPROVAL: Councilmember Phillips moved to approve the agenda order for the special and work meetings; moving item #19 of the work meeting to the beginning the meeting second by Councilmember Melling; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor** - we were going to recognize Eric Witzke as our new Street Superintendent. We appreciate Jeff Hunter and all he did for the city. The Hanukkah celebration is next Monday ■ **Phillips** – December 16th is the Wreaths Across America, we are close to our goal but still need more donations, we have 1257 veterans in the cemetery. Next Wednesday, December 13th we will be introducing and installing the new Youth City Councilmembers, they will be here and ready to take over. Also, our Hearts and Prayers to the neighbors to the South, there was a shooting at UNLV, the gunman was killed. We have a lot of close friends and family there and we want them to know they are supported. ■ **Isom** – Today is Fred Rowley's Birthday, Fred was always vigilant about snipe signs around town. There are signs popping up about everywhere you can imagine. We passed suggestions for candidates, so signs aren't up too soon and they come down quickly. The South Interchange, south of Chili's fence is populated by so many signs that are a distraction, it detracts from the beauty of our community. I understand people wanting to begin their businesses, but we need to regulate that. I am tempted to pull my truck over and take the signs down, they don't help the beauty of the community. ■ **Phillips** – I echo that. People are eager to put yard sale signs up but not take them down, they all have addresses. I think Code Enforcement needs to look at that. ■ **Randall** – going to the Police Department is the best way to go, however it is manpower issue.

PUBLIC COMMENTS: ■ **Christian Simmons** – I am devastated for the kids who died. How can we make sure it doesn't happen here, I want the Mayor and Council to give

thoughts and the people of Cedar City to give thoughts on how we stop this from happening. God doesn't want this to happen. ■**Dan Kidder** – Exhibit "A" was read. ■**Rob O'Brien** – I want to make feedback to one of your staff members, Jonathan Stathis, I am on an HOA Board, and I was looking for assistance and reached out to him, responded within a few hours. I want to thank Jonathan for the professional manner in which he responded, and he was quick to respond. Also, a shout out to Chief Adams and Sgt. Ludlow this Saturday is Shop with a Cop. The Jubilee of Trees was a fund raiser to fund Shop with a Cop, an outstanding community event. Outstanding job by the Chief and his officers, I am glad to live here. ■**Ann Clark** – the city has worked hard for the fun and festive atmosphere for Christmas. Last week, fresh out of the election I think there is a problem, several weeks ago at Planning Commission Randall talked about the new regulations for developers and changing rules for others. He was trying to close a loop hole, if a developer comes in and develops 10 acres and put in the infrastructure, if the leave a little piece of land they don't have to put in the improvements then it becomes a weed patch and the tax payers help the developer by putting in the infrastructure. Last week Councilman Melling said our job is to act in the best interest of the taxpayers. I know that portion was tabled, I asked Mr. Melling to recuse any vote with development because you work for Velocity Development. This item you say has nothing to do with my current projects, but it will in the future. We need to look at it right now. The city cannot be in the business of picking winners and losers. People would say the winner is the developer, the loser is the taxpayer. ■**Tom Jett** – Paul Bittmenn made a comment that we don't want taxpayers to foot the bill, I could not agree with him more. The concept I don't have heartburn with, but I do with the language and the way it is structured. I think we need more input from the developers and landowners. Councilman Melling has to live here also, no one wants to cheat anybody, but language counts, that is all I am trying to stress.

CANVASS THE VOTE OF THE 2023 GENERAL ELECTION. RENON SAVAGE:

Renon – The official results of Cedar City's general election held on November 21, 2023, is as follows:

Mark Mumford	-	2,209
W. Tyler Melling	-	3,407 *
Kathy Long	-	1,907
Carter Wilkey	-	2,947 *
Brittany Fisher	-	2,887
Robert S. Cox	-	3,070 *

Proposition 7, Cedar City RAP Tax:

Yes	-	4,298
No	-	2,547

The voter turnout was 43.20%. The results are attached as Exhibit "B".

Councilmember Hartley moved to approve the canvass; second by Councilmember Phillips; vote unanimous.

Mayor Green - congratulations to everyone, it was a close election and I appreciate everyone involved.

ADJOURN: Councilmember Isom moved to adjourn and go into the work meeting at 5:50 p.m.; second by Councilmember Hartley; vote unanimous.

Renon Savage, MMC
City Recorder

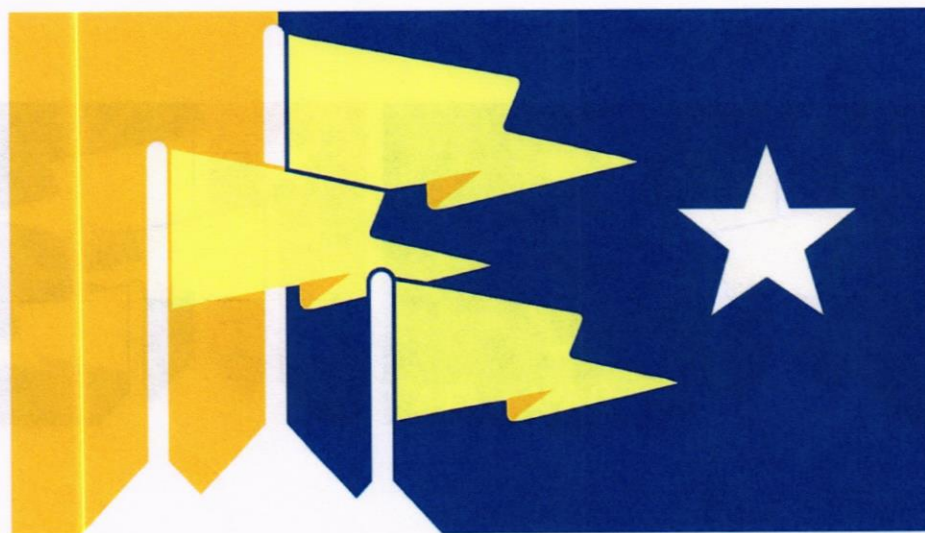
Cedar City, UT Flag Re-Design

**Proposed flag with Cedar City Council suggestions
From Cedar City Council Meeting 11/29/2023**

Designer: *Kenten Pope*
435-828-8790
ken10pope@gmail.com

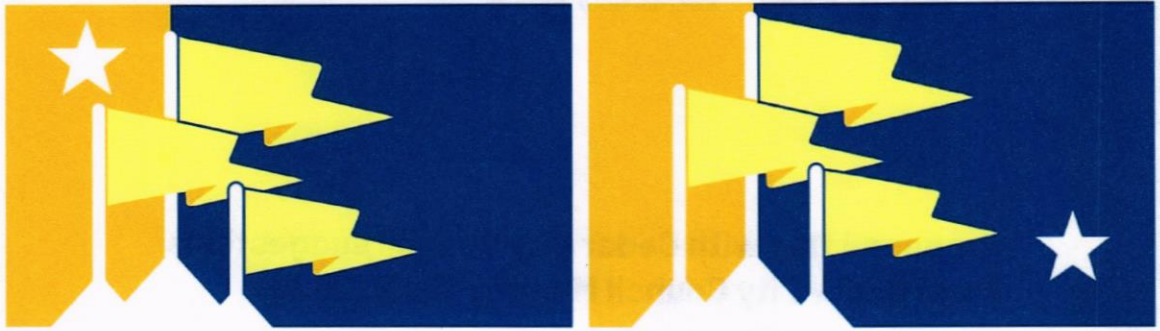
1

ORIGINAL DESIGN



2

NEW STAR PLACEMENT



3

RED HILL & CEDAR CITY



4

LOGO vs. SYMBOL

North American Vexillogical Association,
No Lettering or Seals. Never use writing of
any kind or an organization's seal



The
WALT DISNEY
Company

vs.



NIKE

vs.



Google

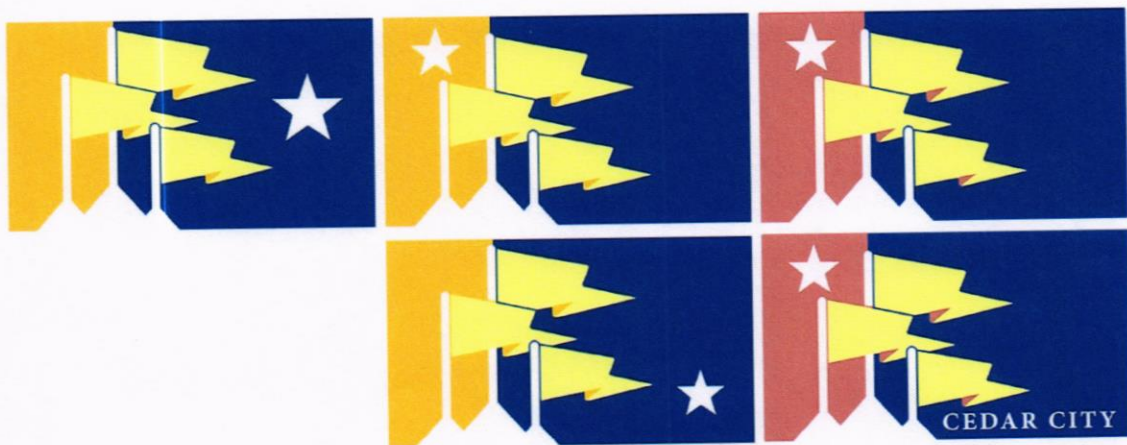
vs.



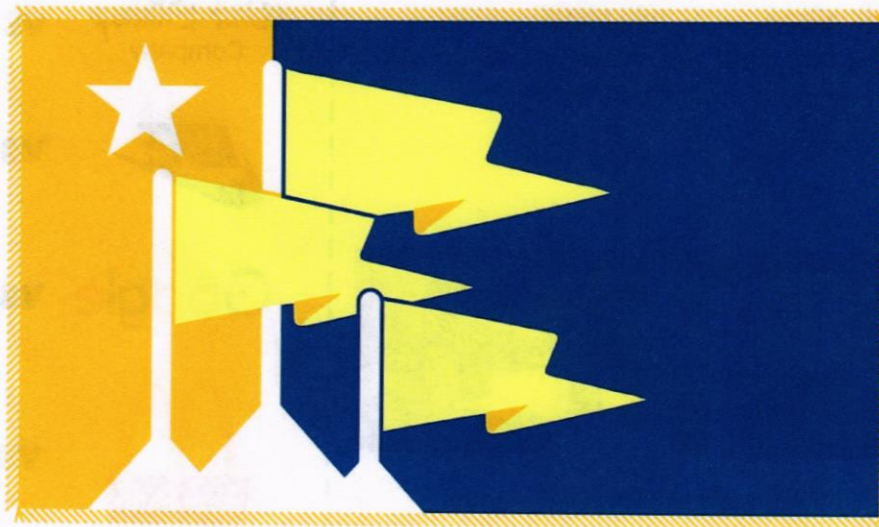
vs.



ALL FLAGS



DESIGNER FINAL RECOMMENDATION



7



EXHIBIT "A"
CITY COUNCIL – DECEMBER 6, 2023
SPECIAL ACTION MEETING

Hello. My name is Dan Kidder and I am the executive director of the Friends of the Iron County Sheriff. The Friends of the Iron County Sheriff was created to provide education, training, equipment, scholarships, and other needs beyond their municipal budgets to first responders in Iron County. Following the killing of the Haight family in Enoch at the beginning of the year, we were able to raise close to \$50,000 which provided hundreds of additional hours of mental healthcare to first responders and the community as part of the Enoch Trauma Support Coalition.

For nearly 30 years I have been training local and federal law enforcement agencies. During that time, I have studied violence. I have written countless articles on the subject of violence, testified in criminal and civil court cases in three states, and spoken at dozens of symposiums on the subject of violence and the effects that it has on its victims.

One thing that those who study violence agree upon is that those who are victims of violence, either by witnessing it or by it being directly inflicted upon them, are more likely to become perpetrators of unjustified violence. In the course of their duties, first responders will be victims of violence as either a direct recipient of violence against them or as a witness to the aftermath of violence on others. It is often said that this is part of the job and they knew what they were signing up for when they took the job. But it is foolish to believe that just because a person carries a gun or wears a badge that they will be immune to the trauma of being a victim of violence.

Each incident of violence creates mental and emotional wounds that are just as serious as the physical wounds that first responders do not hesitate to get treated. I want to commend Chief Darin Adams for his support and encouragement in helping his officers seek out mental health treatment and providing the resources that he can to help them heal from their trauma. We know that officers that get help and healing for this trauma have better and more positive interactions in their communities. However, there is one segment of the first responder community that is often overlooked. When a first responder is a victim of violence they have two options where their families are concerned; they can keep the trauma to themselves and in doing so become distant, emotionally unavailable, and isolated; or they can share the trauma with their families, and in doing so, they share the injury and create trauma among those whom they love and seek to protect.

Today, you will consider changes to your personnel policy to provide additional mental health resources to your first responders and their families. We often talk about how much it costs communities to provide first responders without ever asking what it costs the first responders themselves to serve their communities. I encourage you to help ease their burden and to provide them the very needed resources to help them heal. Just as you would provide coverage for physical injuries, these mental and emotional injuries can be

just as devastating and, in many cases, can create additional injuries. Please give these resources to our first responders and to their families so that they may continue to be a force for good in our community. Thank you.

Hella. My name is Dan Alder and I'm the executive director of the Friends of the First Responders. The friends of the first responders is a 501(c)(3) organization that was created to provide education, training, equipment, and other needs beyond their functional needs to first responders in our County. For the killing of the Hilda family, I know that the responders in our County were able to train close to 25,000 which is a number of additional hours of training that responders and the community as part of the Enoch Forum Support Coalition.

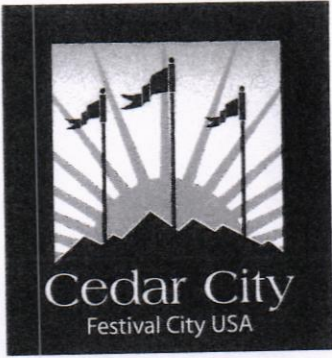
For nearly 20 years I have been training local and federal law enforcement agencies. During that time I have studied violence. I have written numerous articles on the subject of violence, studied in criminal and civil courts in three states, and spoken at dozens of symposiums on the subject of violence and the effect that it has on victims.

One thing that those who study violence agree upon is that those who are victims of violence, either by witnessing it or by being directly injured upon them, are more likely to become part of the cycle of violence. In the course of their duties, first responders will be victims of violence as either direct recipients of violence against them or as witnesses to the aftermath of violence on others. It is often said that this is not the best job in the world. Why? Well, signing up for this job, but it is really to believe that just because a person carries a gun or wears a badge that they will be immune to the potential of being a victim of violence.

Each incident of violence creates mental and emotional wounds that are just as serious as the physical wounds that first responders do not receive. I want to commend Chief Dana Adams for his support and encouragement in the field. He officers seek out mental health treatment and providing the resources that he can to help them heal from their trauma. The show that officers that get help and healing for this trauma have better and more positive interactions in their communities. However, there is one segment of the first responder community that is often overlooked. When a first responder is victim of violence they have two options when they are concerned; they can keep the doors to themselves and in doing so become distant, emotionally unavailable, and - if you can relate the same with their families, and if you can, they share the injury and create more emotional stress when they have an issue in their home.

Today you will consider changes to your support policies to provide additional mental health resources to your first responders and their families. We often talk about how much it costs our communities to provide first responders without ever asking what it costs the first responders themselves to survive. It costs our communities to provide first responders without ever asking what it costs the first responders themselves to survive.

It costs our communities to provide first responders to their families. Just as you would provide support for physical injuries, those mental and emotional injuries can be



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EXHIBIT "B"
CITY COUNCIL – DECEMBER 6, 2023
SPECIAL ACTION MEETING

Mayor
Garth O. Green

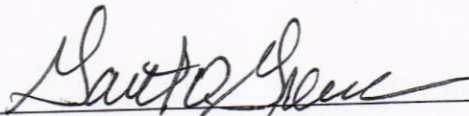
Council Members
Terri W. Hartley
Craig E. Isom
W. Tyler Melling
R. Scott Phillips
Ronald Riddle

City Manager
Paul Bittmenn

STATE OF UTAH)
) ss:
COUNTY OF IRON)

I, Renon Savage, City Recorder of Cedar City, Utah, do hereby certify that the following is a true and correct abstract of the statement of vote of this Municipal General Election held in Cedar City, Utah on November 21, 2023 as made out and entered upon the record of the Board of Canvassers, Cedar City, Utah so far as the same relates to the offices and propositions named.

Dated: December 6, 2023
Board of Cedar City Canvassers

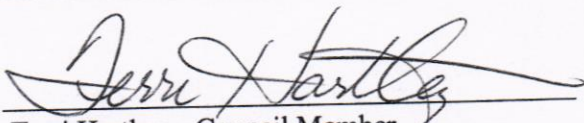


Garth Orwin Green – Mayor

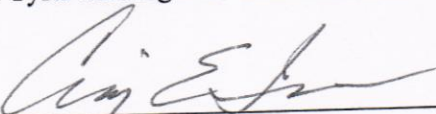
Ronald Riddle – Council Member



W. Tyler Melling – Council Member



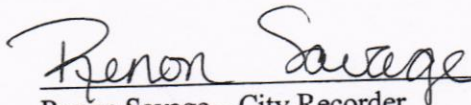
Terri Hartley – Council Member



Craig Isom – Council Member



R. Scott Phillips – Council Member



Renon Savage – City Recorder

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

DC 1:1

Statistics	TOTAL
Registered Voters - Total	444
Ballots Cast - Total	148
Voter Turnout - Total	33.33%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	40	11.70%
W. TYLER MELLING	71	20.76%
KATHY LONG	38	11.11%
CARTER WILKEY	69	20.18%
BRITTANY FISHER	62	18.13%
ROBERT S. COX	62	18.13%
Total Votes Cast	342	100.00%
Contest Totals	444	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	90	62.50%
NO	54	37.50%
Total Votes Cast	144	100.00%
Contest Totals	148	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 2:1

Statistics	TOTAL
Registered Voters - Total	512
Ballots Cast - Total	272
Voter Turnout - Total	53.12%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	76	12.12%
W. TYLER MELLING	120	19.14%
KATHY LONG	72	11.48%
CARTER WILKEY	146	23.29%
BRITTANY FISHER	115	18.34%
ROBERT S. COX	98	15.63%
Total Votes Cast	627	100.00%
Contest Totals	816	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	203	75.75%
NO	65	24.25%
Total Votes Cast	268	100.00%
Contest Totals	272	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 3:1

Statistics	TOTAL
Registered Voters - Total	654
Ballots Cast - Total	284
Voter Turnout - Total	43.43%

Cedar City Council		Vote For 3		TOTAL	VOTE %
MARK MUMFORD	97	14.79%			
W. TYLER MELLING	152	23.17%			
KATHY LONG	73	11.13%			
CARTER WILKEY	112	17.07%			
BRITTANY FISHER	90	13.72%			
ROBERT S. COX	132	20.12%			
Total Votes Cast	656	100.00%			
Contest Totals	852				

Proposition 7, Cedar City RAP Tax		Vote For 1		TOTAL	VOTE %
YES	170	60.50%			
NO	111	39.50%			
Total Votes Cast	281	100.00%			
Contest Totals	284				

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 4:1

Statistics	TOTAL
Registered Voters - Total	516
Ballots Cast - Total	169
Voter Turnout - Total	32.75%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	51	13.04%
W. TYLER MELLING	80	20.46%
KATHY LONG	33	8.44%
CARTER WILKEY	58	14.83%
BRITTANY FISHER	85	21.74%
ROBERT S. COX	84	21.48%
Total Votes Cast	391	100.00%
Contest Totals	507	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	100	62.11%
NO	61	37.89%
Total Votes Cast	161	100.00%
Contest Totals	169	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 5:1

Statistics	TOTAL
Registered Voters - Total	415
Ballots Cast - Total	129
Voter Turnout - Total	31.08%

Cedar City Council
Vote For 3

	TOTAL	VOTE	%
MARK MUMFORD	48	16.61%	
W. TYLER MELLING	60	20.76%	
KATHY LONG	34	11.76%	
CARTER WILKEY	58	20.07%	
BRITTANY FISHER	45	15.57%	
ROBERT S. COX	44	15.22%	
Total Votes Cast	289	100.00%	
Contest Totals	387		

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE	%
YES	75	58.59%	
NO	53	41.41%	
Total Votes Cast	128	100.00%	
Contest Totals	129		

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 6:1

Statistics	TOTAL
Registered Voters - Total	527
Ballots Cast - Total	168
Voter Turnout - Total	31.88%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	59	14.68%
W. TYLER MELLING	80	19.90%
KATHY LONG	51	12.69%
CARTER WILKEY	72	17.91%
BRITTANY FISHER	68	16.92%
ROBERT S. COX	72	17.91%
Total Votes Cast	402	100.00%
Contest Totals	504	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	91	55.15%
NO	74	44.85%
Total Votes Cast	165	100.00%
Contest Totals	168	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 7:1

Statistics	TOTAL
Registered Voters - Total	461
Ballots Cast - Total	146
Voter Turnout - Total	31.67%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	63	18.42%
W. TYLER MELLING	78	22.81%
KATHY LONG	47	13.74%
CARTER WILKEY	63	18.42%
BRITTANY FISHER	46	13.45%
ROBERT S. COX	45	13.16%
Total Votes Cast	342	100.00%
Contest Totals	438	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	93	64.14%
NO	52	35.86%
Total Votes Cast	145	100.00%
Contest Totals	146	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 8:1

Statistics	TOTAL
Registered Voters - Total	633
Ballots Cast - Total	214
Voter Turnout - Total	33.81%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	75	14.42%
W. TYLER MELLING	109	20.96%
KATHY LONG	70	13.46%
CARTER WILKEY	91	17.50%
BRITTANY FISHER	86	16.54%
ROBERT S. COX	89	17.12%
Total Votes Cast	520	100.00%
Contest Totals	642	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	124	60.19%
NO	82	39.81%
Total Votes Cast	206	100.00%
Contest Totals	214	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 9:1

Statistics	TOTAL
Registered Voters - Total	424
Ballots Cast - Total	172
Voter Turnout - Total	40.57%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	51	13.08%
W. TYLER MELLING	79	20.26%
KATHY LONG	43	11.03%
CARTER WILKEY	56	14.36%
BRITTANY FISHER	70	17.95%
ROBERT S. COX	91	23.33%
Total Votes Cast	390	100.00%
Contest Totals	516	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	93	54.71%
NO	77	45.29%
Total Votes Cast	170	100.00%
Contest Totals	172	

Cedar City, Utah
MUNICIPAL GENERAL ELECTION
November 21, 2023

OFFICIAL FINAL RESULTS
PRECINCT RESULTS REPORT

CC 10:1

Statistics	TOTAL
Registered Voters - Total	627
Ballots Cast - Total	259
Voter Turnout - Total	41.31%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	109	17.52%
W. TYLER MELLING	134	21.54%
KATHY LONG	64	10.29%
CARTER WILKEY	108	17.36%
BRITTANY FISHER	92	14.79%
ROBERT S. COX	115	18.49%
Total Votes Cast	622	100.00%
Contest Totals	777	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	181	69.88%
NO	78	30.12%
Total Votes Cast	259	100.00%
Contest Totals	259	

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CC 11:1

Statistics	TOTAL
Registered Voters - Total	411
Ballots Cast - Total	116
Voter Turnout - Total	28.22%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	33	12.74%
W. TYLER MELLING	63	24.32%
KATHY LONG	24	9.27%
CARTER WILKEY	48	18.53%
BRITTANY FISHER	48	18.53%
ROBERT S. COX	43	16.60%
Total Votes Cast	259	100.00%
Contest Totals	348	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	64	57.14%
NO	48	42.86%
Total Votes Cast	112	100.00%
Contest Totals	116	

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CC 12:1

Statistics	TOTAL
Registered Voters - Total	575
Ballots Cast - Total	137
Voter Turnout - Total	23.83%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	39	13.45%
W. TYLER MELLING	60	20.69%
KATHY LONG	47	16.21%
CARTER WILKEY	50	17.24%
BRITTANY FISHER	54	18.62%
ROBERT S. COX	40	13.79%
Total Votes Cast	290	100.00%
Contest Totals	411	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	77	57.04%
NO	58	42.96%
Total Votes Cast	135	100.00%
Contest Totals	137	

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CC 13:1

Statistics	TOTAL
Registered Voters - Total	401
Ballots Cast - Total	190
Voter Turnout - Total	47.38%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	63	13.67%
W. TYLER MELLING	129	27.98%
KATHY LONG	47	10.20%
CARTER WILKEY	68	14.75%
BRITTANY FISHER	72	15.62%
ROBERT S. COX	82	17.79%
Total Votes Cast	461	100.00%
Contest Totals	570	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	121	65.05%
NO	65	34.95%
Total Votes Cast	186	100.00%
Contest Totals	190	

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CC 14:1

Statistics	TOTAL
Registered Voters - Total	425
Ballots Cast - Total	246
Voter Turnout - Total	57.88%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	107	18.17%
W. TYLER MELLING	147	24.96%
KATHY LONG	54	9.17%
CARTER WILKEY	92	15.62%
BRITTANY FISHER	82	13.92%
ROBERT S. COX	107	18.17%
Total Votes Cast	589	100.00%
Contest Totals	738	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	170	70.83%
NO	70	29.17%
Total Votes Cast	240	100.00%
Contest Totals	246	

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CC 15:1

Statistics	TOTAL
Registered Voters - Total	496
Ballots Cast - Total	272
Voter Turnout - Total	54.84%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	156	23.56%
W. TYLER MELLING	125	18.88%
KATHY LONG	73	11.03%
CARTER WILKEY	109	16.47%
BRITTANY FISHER	96	14.50%
ROBERT S. COX	103	15.56%
Total Votes Cast	662	100.00%
Contest Totals	816	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	176	64.94%
NO	95	35.06%
Total Votes Cast	271	100.00%
Contest Totals	272	

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CC 16:1

Statistics	TOTAL
Registered Voters - Total	688
Ballots Cast - Total	192
Voter Turnout - Total	27.91%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	59	13.50%
W. TYLER MELLING	78	17.85%
KATHY LONG	56	12.81%
CARTER WILKEY	76	17.39%
BRITTANY FISHER	92	21.05%
ROBERT S. COX	76	17.39%
Total Votes Cast	437	100.00%
Contest Totals	576	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	121	64.02%
NO	68	35.98%
Total Votes Cast	189	100.00%
Contest Totals	192	

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CC 17:1

Statistics	TOTAL
Registered Voters - Total	438
Ballots Cast - Total	150
Voter Turnout - Total	34.25%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	37	10.51%
W. TYLER MELLING	73	20.74%
KATHY LONG	49	13.92%
CARTER WILKEY	68	19.32%
BRITTANY FISHER	64	18.18%
ROBERT S. COX	61	17.33%
Total Votes Cast	352	100.00%
Contest Totals	450	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	104	71.23%
NO	42	28.77%
Total Votes Cast	146	100.00%
Contest Totals	150	

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CC 18:1

Statistics	TOTAL
Registered Voters - Total	883
Ballots Cast - Total	436
Voter Turnout - Total	49.38%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	126	12.88%
W. TYLER MELLING	190	19.43%
KATHY LONG	117	11.96%
CARTER WILKEY	184	18.81%
BRITTANY FISHER	197	20.14%
ROBERT S. COX	164	16.77%
Total Votes Cast	978	100.00%
Contest Totals	1,308	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	272	62.96%
NO	160	37.04%
Total Votes Cast	432	100.00%
Contest Totals	436	

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CC 19:1

Statistics	TOTAL
Registered Voters - Total	561
Ballots Cast - Total	327
Voter Turnout - Total	58.29%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	111	13.54%
W. TYLER MELLING	164	20.00%
KATHY LONG	76	9.27%
CARTER WILKEY	159	19.39%
BRITTANY FISHER	162	19.76%
ROBERT S. COX	148	18.05%
Total Votes Cast	820	100.00%
Contest Totals	981	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	203	63.04%
NO	119	36.96%
Total Votes Cast	322	100.00%
Contest Totals	327	

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CC 20:1

Statistics	TOTAL
Registered Voters - Total	62
Ballots Cast - Total	37
Voter Turnout - Total	59.68%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	8	9.64%
W. TYLER MELLING	10	12.05%
KATHY LONG	11	13.25%
CARTER WILKEY	15	18.07%
BRITTANY FISHER	22	26.51%
ROBERT S. COX	17	20.48%
Total Votes Cast	83	100.00%
Contest Totals	111	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	19	52.78%
NO	17	47.22%
Total Votes Cast	36	100.00%
Contest Totals	37	

Cedar City, Utah
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CC 21:1

Statistics	TOTAL
Registered Voters - Total	427
Ballots Cast - Total	190
Voter Turnout - Total	44.50%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	47	10.54%
W. TYLER MELLING	100	22.42%
KATHY LONG	55	12.33%
CARTER WILKEY	90	20.18%
BRITTANY FISHER	75	16.82%
ROBERT S. COX	79	17.71%
Total Votes Cast	446	100.00%
Contest Totals	570	

Proposition 7, Cedar City RAP Tax

	TOTAL	VOTE %
YES	118	62.77%
NO	70	37.23%
Total Votes Cast	188	100.00%
Contest Totals	190	

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CC 22:1

Statistics	TOTAL
Registered Voters - Total	551
Ballots Cast - Total	310
Voter Turnout - Total	56.26%

Cedar City Council

Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	88	11.94%
W. TYLER MELLING	142	19.27%
KATHY LONG	102	13.84%
CARTER WILKEY	130	17.64%
BRITTANY FISHER	141	19.13%
ROBERT S. COX	134	18.18%
Total Votes Cast	737	100.00%
Contest Totals	930	

Proposition 7, Cedar City RAP Tax

Vote For 1

	TOTAL VOTE %	
YES	193	63.70%
NO	110	36.30%
Total Votes Cast	303	100.00%
Contest Totals	310	

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DC 23:1

Statistics	TOTAL
Registered Voters - Total	317
Ballots Cast - Total	115
Voter Turnout - Total	36.28%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	39	15.29%
W. TYLER MELLING	46	18.04%
KATHY LONG	43	16.86%
CARTER WILKEY	28	10.98%
BRITTANY FISHER	57	22.35%
ROBERT S. COX	42	16.47%
Total Votes Cast	255	100.00%
Contest Totals	345	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	50	45.04%
NO	61	54.96%
Total Votes Cast	111	100.00%
Contest Totals	115	

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CC 24:1

Statistics	TOTAL
Registered Voters - Total	958
Ballots Cast - Total	538
Voter Turnout - Total	56.16%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	138	10.78%
W. TYLER MELLING	249	19.45%
KATHY LONG	150	11.72%
CARTER WILKEY	229	17.89%
BRITTANY FISHER	267	20.86%
ROBERT S. COX	247	19.30%
Total Votes Cast	1,280	100.00%
Contest Totals	1,614	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	336	63.16%
NO	196	36.84%
Total Votes Cast	532	100.00%
Contest Totals	538	

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CC 25:1

Statistics	TOTAL
Registered Voters - Total	863
Ballots Cast - Total	378
Voter Turnout - Total	43.80%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	105	11.59%
W. TYLER MELLING	163	17.99%
KATHY LONG	75	8.28%
CARTER WILKEY	161	17.77%
BRITTANY FISHER	151	16.67%
ROBERT S. COX	251	27.70%
Total Votes Cast	906	100.00%
Contest Totals	1,134	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	202	54.45%
NO	169	45.55%
Total Votes Cast	371	100.00%
Contest Totals	378	

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CC 26:1

Statistics	TOTAL
Registered Voters - Total	407
Ballots Cast - Total	191
Voter Turnout - Total	46.93%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	57	13.19%
W. TYLER MELLING	76	17.59%
KATHY LONG	71	16.44%
CARTER WILKEY	94	21.76%
BRITTANY FISHER	65	15.05%
ROBERT S. COX	69	15.97%
Total Votes Cast	432	100.00%
Contest Totals	573	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	121	65.76%
NO	63	34.24%
Total Votes Cast	184	100.00%
Contest Totals	191	

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CC 27:1

Statistics	TOTAL
Registered Voters - Total	1,107
Ballois Cast - Total	507
Voter Turnout - Total	45.80%

Cedar City Council
Vote For 3

	TOTAL	VOTE %
MARK MUMFORD	129	10.74%
W. TYLER MELLING	261	21.73%
KATHY LONG	147	12.24%
CARTER WILKEY	241	20.07%
BRITTANY FISHER	198	16.49%
ROBERT S. COX	225	18.73%
Total Votes Cast	1,201	100.00%
Contest Totals	1,521	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL	VOTE %
YES	320	64.39%
NO	177	35.61%
Total Votes Cast	497	100.00%
Contest Totals	507	

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CC 28:1

Statistics	TOTAL
Registered Voters - Total	549
Ballots Cast - Total	231
Voter Turnout - Total	42.08%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	75	13.32%
W. TYLER MELLING	100	17.76%
KATHY LONG	92	16.34%
CARTER WILKEY	111	19.72%
BRITTANY FISHER	99	17.58%
ROBERT S. COX	86	15.28%
Total Votes Cast	563	100.00%
Contest Totals	693	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	135	59.73%
NO	91	40.27%
Total Votes Cast	226	100.00%
Contest Totals	231	

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CC 29:1

Statistics	TOTAL
Registered Voters - Total	797
Ballots Cast - Total	444
Voter Turnout - Total	55.71%

Cedar City Council
Vote For 3

	TOTAL VOTE %	
MARK MUMFORD	123	11.23%
W. TYLER MELLING	268	24.47%
KATHY LONG	93	8.49%
CARTER WILKEY	161	14.70%
BRITTANY FISHER	186	16.99%
ROBERT S. COX	264	24.11%
Total Votes Cast	1,095	100.00%
Contest Totals	1,332	

Proposition 7, Cedar City RAP Tax
Vote For 1

	TOTAL VOTE %	
YES	276	63.16%
NO	161	36.84%
Total Votes Cast	437	100.00%
Contest Totals	444	

COUNCIL WORK MINUTES
DECEMBER 6, 2023

The City Council held a meeting on Wednesday, December 6, 2023, at 5:50 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Terri Hartley; Craig Isom; W. Tyler Melling; R. Scott Phillips.

EXCUSED: Councilmember Ronald Riddle.

City Manager Paul Bittmenn; City Attorney Randall McUne; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Fire Marshal Mike Shurtz; Economic Development Director David Johnson.

OTHERS PRESENT: Heidi Miller, Ann Clark, Gary F. Player, Christian Simmons, Rob O'Brien, Laura Henderson, Robert Cox, Jason Dodds, Carter Wilkey, Brittany Fisher, Paige Crossley, Tessa Devey, Kenten Pope, Alysha Lundgren, Kimball Holt, Wendy Green, Tom Jett, Sadie Hinck.

BOARD APPOINTMENT – BRITTNEY FISHER TO BOARD OF ADJUSTMENTS.

MAYOR GREEN: Mayor Green – Janet McCrea has asked to step down. I have asked Brittney Fisher to fill that position. **Brittany** - thank you, I am grateful for the opportunity to serve this community. I am grateful for this position and plan to continue to serve Cedar City. Consent.

FIRST COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PUBLIC

HEARING: Mayor Green opened the public hearing for the CDBG program and stated that the purpose of the public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications for the 2024 funding cycle. It was explained that the grant money must be spent on projects benefiting primarily low and moderate-income persons. The Five County Association of Governments, in which Cedar City is a member, is expecting to receive approximately \$900,000 in this new program year. All eligible activities that can be accomplished under this program are identified in the CDBG Application Policies and Procedures Manual and interested persons can review it at any time. Mayor Green read several of the eligible activities listed including examples, such as Construction of public works and facilities, e.g., water and sewer lines, fire stations, acquisition of real property, provision of public services such as food banks or homeless shelters. Mayor Green indicated that in the past Cedar City has received 27. The city has handed out its capital investment plan as part of the regional "Consolidated Plan". This list shows which projects the city has identified as being needed in the community. It was asked that anyone with questions, comments or suggestions during the hearing please identify themselves by name, before they speak. The clerk will include your names in the minutes, and we would like to specifically respond to your questions and suggestions during the hearing.

Heidi Miller - the Cedar City Housing Authority is interested in applying for funding. **Phillips** asked Mrs. Miller how many how many units could be purchased or if it varies depending on the cost? **Mrs. Miller** said that yes it varies on the price of housing but

generally the Housing Authority tried to purchase at least one unit. It also can depend on the amount of matching funding available as match funding is part of the application. **Phillips** – is the housing that is purchased by the Housing Authority maintained by the Housing Authority? **Mrs. Miller** - yes.

Linda McCleary - is this the list of what was funded in the past and where that could be found? **City Manager Paul Bittman** - Five County Association of Governments would most likely have that information. If you leave your contact information, I will get that information to you.

With no further comments Mayor Green closed the public hearing at 5:53 p.m.

CONSIDER LOCAL CONSENT FOR FAMILY DOLLAR #30148, 1033 N. MAIN. JEFFERY EVANS/DARIN ADAMS; Chief Darin Adams – we have done the background; this is to sell beer at the Family Dollar. Consent.

CONSIDER AUTHORIZING A REQUEST FOR NRCS FUNDING AND TECHNICAL ASSISTANCE TO COMPLETE THE GREENS LAKE DAMS ENVIRONMENTAL ASSESSMENT. JASON DODDS/JONATHAN STATHIS:

Jonathan – NRCS has identified money to rehabilitate the Greens Lake dams, Greens Lake Dams #2 & #3 are intended to be reconstructed, and then Greens Lake Dam #4 which is above Cedar Highlands is intended to be decommissioned. We have Jason Dodds here from NRCS to provide more background on the project.

Jason Dodds – this project has been in the works for more than 5 years; the Greens Lake Dam was built before 1983. They have come to the end of their design life; they need to be rehabilitated. We have done the environmental assessment. During the time of developing the plan some of our regulations changed. We need to finish or overhaul the plan to bring it up to safety standards. Cedar City needs to request from NRCS the funding to do that. It is 100% cost share paid by the NRCS, there will be cost share when we implement. **Phillips** – I read through this, there is a letter of request for \$410,000 we are asking for, is that the design? **Jason** – to complete and overhaul the existing plan. It was done by McMillian, it went to review, they claimed they finished their portion and then they pulled out. Employees of McMillian are going to try and finish this out. You will request NRCS funds to complete that plan. I have to come and tell you to request funds from our agency. No out of pocket from the city at this point until we get to constructions we will give you a very well laid out plan. The high cost is because the Engineering company that started will no longer be the one that completes it. **Hartley** – we are applying for a grant to help cover the city cost? **Jonathan** - yes, for construction we will be paying 35% of the cost. The State Board of Water Resources does have a grant that the city is working on applying for, it would cover 80% of that portion, but the city would still need to come up with \$1.8 million. **Phillips** – that is 2023 dollars, who knows in 2025. **Jason** - the plan will show where the water will go if it doesn't exist, pre and post construction where the water will go. The dams have provided protection for a long time. There has been a lot of encroachment since then and have developed will beyond that. They will assess, look at no action alternative, the preferred alternative, and a few other alternatives. **Phillips** – if we are successful, where would the remainder of the money come from? **Jonathan** - from Storm Drain. We will need to start putting money away for that. **Mayor** – is it 2 years before any construction would start. **Jason** – the schedule shows 1 year

of planning from when they get the go ahead, back to NRCS for review, then design of the dams will take 1 year to 18 months. We have 2.5 years, and you implement as possible.

Tom Jett – there is a lot that see a dam and think Hoover Dam, I consider myself involved, but I am ignorant with this dam, what are we trying to accomplish. **Phillips** - the dam has been there since the 1950s. **Jason** – the dikes are flood control structures, they are there because of past flooding, with PL566 the dams were put in to protect the city. The flood water from the “C” down heads directly to Bristlecone Drive into town. They need to be rehabilitated; it is not a water issue it is a sediment issue. If you look at the outlet they have filled up with sediment. If you decommission the dam, you have development up to the toe of the dam. **Mayor** – they have served us for 65 years quite well. **Jason** - we are time sensitive with this, we would like to move it forward, the quicker we get the letter the better, we have people waiting to move forward.

Gary Player - 20 years ago I said Cedar Highlands would be the most dangerous place to develop. Do you plan to redo the dams in Cedar Highlands? **Jason** – it will be decommissioned, it does almost nothing and it is on a fault line. The flow from the dam runs into another drainage and it will protect the city from the flow. **Gary Player** – I am glad they won't redo Dam 4; it would cause problems with Cedar Highlands. If we get a lot of water, it will reactive a land slide. Consent.

PUBLIC HEARING TO CONSIDER AN ORDINANCE AMENDING CHAPTER 26-IX-4(E)(15) REMOVING THE CONSIDERATION OF CC&RS WITH HOME OCCUPATION PERMITS. BRANT PARKER / RANDALL MCUNE: Brant Parker –

my wife and I went to SUU and then moved to Phoenix and then moved back to Cedar. I am a CPA Tax Accountant. My youngest is 2 years old, we put my daughter on a wait list for daycares and did not hear back in time for my wife to apply for a job, my wife is an elementary teacher, so we decided to do a preschool. We had a bid war on homes, and purchased one. We found that the CC&R's would not allow daycare/preschool/homecare. We were told by our realtor they are not active and have not been active since 1999. We purchased the house and put the word out to babysit 4-5 kids. We started to get state licensed and found we need a city license. It says we can't have CC&R's. We have CC&R's but they are not active. I have met with staff members, City attorney and outside attorney. The city doesn't get involved with CC&R's in any other area. **Hartley** - when we originally did this it was to keep the city out of the CC&R's, just state they didn't have CC&R's, but I can see how it goes back into it. **Brant** – there are businesses in my neighborhood that signed that there were not any CC&R's. **Phillips** – you have a realtor that was more up front. There are HOA's and CC&R's all over town.

Mayor Green opened the public hearing. **Tom Jett** – this came before the Planning Commission, there was thorough discussion, a unanimous vote. We don't know if the city should be involved, if the neighborhood has a problem it should be left up to the neighborhood, not the city. It is best to leave the city out of this. **Hartley** – that was the logic with the wording also, if they start a home-based business the neighbors could do that. **Randall** – we don't have liability, there are people that would fear that, I don't think we would be liable if someone lied on our forms. **Melling** – I am certain the city doesn't want to get into regulating them. **Brant** – I started the process of removing the CC&R's and went door to door to end this thing, but the process is I have to have a notary follow me to each

house. It is a 100% requirement which is illegal in the State of Utah, it is 66%, everyone in the CC&R's would have to go to the County and have the deed amended. The CC&R's has about 70 residents at \$50 for each one. The process is strenuous. **Phillips** – to get a business license they still have to meet the code. **Randall** – yes, we would still do our part. **Linda Glover McCleary** – we have CC&R's that say my garage can't be used to store anything and it is too small to put a van in the garage and I can't store anything in it. The CC&R's do cause a problem for the City and the parking when you are trying to live in a neighborhood built more than 20 years ago. I am for doing something that simplifies the problem. **Paul** - these are contracts entered into when the land is subdivided. The city has no ability to do anything with them, we don't control or enforce them. **Linda** – we weren't told about the CC&R's, we found out when we closed and read the small print. The city should look into them. The hearing closed.

Isom – what do we win or lose? **Randall** – is the city ok with a home business going into a neighborhood with CC&R's, it is our only enforcement for a business with CC&R's. Normally it is left up to the neighbors, a recent case left the suing party to pay the attorney fees. Do we want the city to honor CC&R's. **Hartley** – when we put it in it wasn't for the city, it was for the home-based business to look at the CC&R's and to take it off the back of the City, it was to put it back on the neighbors. **Randall**- that is correct, the initial language was more involved. If he can't affirm it, we will deny. **Hartley** - I sympathize with his case. **Paul** - tweak the wording to check your CC&R's and you are at your own risk, then if they get sued that is on them. It wouldn't act as a bar to the city to issue a license, just a notice to the applicant to check your CC&R's. **Randall** - we will bring language. **Melling** – it would be best to not get involved. Action.

CONSIDER A RESOLUTION ADOPTING A NEW DESIGN FOR THE CEDAR

CITY FLAG. YOUTH CITY COUNCIL: **Sadie Hinck** – Kenton Pope is the winner of the design of the flag, he was issued \$250. We had a meeting last week, Gabbie, Scott, Kenton and myself about the design.

Kenton Pope - we made comments about the coloring of the design, so I have a print. See Exhibit "A". 4038C is the color number of the red. The colors were pulled from the Cedar City logo. I would encourage you to not use words on a flag. With Cedar City's great summers, we have a lot of sun, and I would encourage you to stay with the gold color. The colors dilute on fabric, it will fade in the sun and the color will not stay red.

Melling – we could go back and forth on this forever. I am fine with your recommendation. Action.

CONSIDER AN ORDINANCE AMENDING 37-32-7 CREATING A CREDIT
SYSTEM FOR SURPLUS WATER RIGHTS PROVIDED TO THE CITY. TYLER

ROMERIL/RANDALL MCUNE: **Tyler Romeril, Leavitt Land** – we are talking about an ordinance change I have worked with Melling, Randall and Jonathan. In the past the City has accepted water rights and the city has tracked it for future projects. As we look at our ability to acquire water rights, we would like assurance the investment can be realized someday. We hope it is crafted to help the city and developer. The water would have to meet current city ordinance, it would be converted at the rate the city currently has, it would set at the conversion rate, if the rate is changed, the city gives the developer 60 days to use it or keep it

in the account. **Paul** – what changes? **Tyler** - surface rights. The carrot for the developer is that it vests under city ordinance, they have 10 years, if they bring more than 50-acre feet they have the opportunity to request additional vesting up to 30 years. Once rights are in an account, they have to come out first, they cannot use cash or bring other rights. First rights in are the first rights out, the oldest rights come out first if there are multiple with the same date. The city has an interest in having rights, we need sufficient reserve and if not, a moratorium can be placed. It also helps with the groundwater management act. The rights are taken offline until the city needs them.

Melling – anything that increases the amount of water rights for the city and taken out of use is good for the city. When we talk about vesting, there is not a problem with a volume of water and transfer and vesting with the character of the rights, surface, sub-surface, sole supply, what number of acre feet per share. When we talk conversion on surface rights, is it the number of acre feet per share? **Tyler** – yes. **Melling** – I am comfortable with that, if the State changes that we give you 60 days. Some concern is we have water metering data, the conservation tier is 3.7-acre feet and the billing correlates with that, if that is adjusted, are we vesting under the existing ratios? **Tyler** – yes, for 10 years. **Melling** – that one is harder, I know other municipalities vest, but should land use change over time, .37 may not be the number forever. **Tyler** – is it the length of time? **Melling** – I don't have a concern with a certain amount of water, but we need the ability to adjust the amount and type. I think Enoch has 7 different types of connections; the Water District has a different way to calculate. I don't know if the council in 5-10 years wants the same system we have now. I think vest under a certain volume that could change. **Hartley** – I have similar concerns with vesting, I am not comfortable vesting the developer with the household and value. **Melling** – within the next few weeks we will be able to look at data again. But .37 for what Leavitt Land is currently doing is about right, for townhomes it is probably too high, ranch type homes may be too low, it is the behavior at the meter. Over time we will probably create more billing tiers. **Phillips** – I had a conversation with the mayor today, I am questioning the benefits for the city, I see for the developer. We will do a lot of banking, Jason will do a lot of tracking and we will reconcile every November, it may be 2 or 3, but could be 15. I want a better understanding of what it will do for the city. **Tyler** – the benefit is to get the water up front. The Water Acquisition Ordinance was originally changed to only allow rights, that is the biggest benefit. **Melling** – if we look out more than 5 years, there is likelihood we will redo this when Pine Valley Water comes in, at that time we may only want money, not water. **Phillips** – the time element, we have changed a lot of water acquisition in the past 2 years, and it will probably change again. I have a concern going from 10 to 30 years. **Melling** – I am more comfortable with the nature of the quantity of the rights, the State has been very clear on that, and we are on a long-term plan with that. You can only deal with the information you have. We need some latitude to update the amount of water per connection. State law prohibits us from charging more than needed. If we start to see difference in behavior at the meter that will have to change. **Tyler** - D (1) is the only section we need to tweak. **Mayor**- this could also affect ag people, they can continue to farm, or park it. If an agriculture producer wants to bring his water on the same conditions and use it later for development, once he does it he is vested in the city. He can still farm, he can transfer credits. **Tyler** - no, it wouldn't allow that, the rights come to the city. **Mayor** – the same principle could be used in other elements. **Melling** - we did this with annexation. **Paul** - we did this with annexation, you give us the water, when you scale back farming you scale back the water. It has not been smooth, there have been problems with the quality of the water, one

settlement agreement we entered to try and fix it. small quantities taken from developers, 30-acre feet or less, at that time it was about \$2,000 an acre feet, the same water now is \$300,000 plus. The financial ability to sharpen the pencil is there, they haven't been smooth either, there is a problem when the developer winds up the farming, the city doesn't give water back and we have to transfer the credit to another developer, and we are never compensated for that. There is also a risk of error. If we do this, we need to include something to insulate us from error. I don't want developers to park their water and then get sued in 10 years. Developers can park water without the city. **Melling** – my biggest concern, over the last several years water has been parked with other institutions. The incentives have not been such to bring water to Cedar City. I realize there is a risk, what amount of risk are we willing to take. **Paul** - both want a cash option, we had it water for only about one month. Is it better for us to go to a bank or to give the cash option again. If we start the bank program, get 500-acre feet of water in the bank and then Pine Valley comes on and we say we don't want to apply any more water, we want cash. **Melling** – we have to be willing to accept that without cash. **Tyler** - 2-C says every November it is sent to the developer; they review and if they don't reply within 60 days, they waive that. **Melling** – you could put a limit on it, a couple hundred-acre feet would be a risk. **Paul** – that might not be from one developer. **Melling** - we would set a limit per developer, something that facilitates a standard agriculture acquisition, we want the rights now under current policy but there is not a great surplus mechanism, do we take a hundred or 200 per entity at a time, is that an acceptable amount of risk. **Paul** – the next step is the idea of leasing it back to the farmers, there is a constitutional issue that cities don't follow, but who gets the lease payment. **Melling** – I understand we can lease it back as a commodity and put the burden on the ag user and we as the city as the owner of the water is entitled to the lease payment. If the developer is not ok, they can work that out with the city. **Paul** - if the developer wants to lease it to a farmer, skip the city, the rights are still safe. When you need to bring them to the city you terminate the use with the ag user and bring them to the city.

Tyler R. – if there is a desire to amend this for volume rather than years, I am happy to work through that. I can also do a cap. If the city doesn't want to be involved with this, I won't move on. **Paul** - the water acquisition is a carrot for the developers to buy water rights and dedicate the water to the city. **Melling** - for 50-to-100-acre feet I think it is a no brainer. The concern is long term, how many 100-acre feet do we want on the books. In quantities like that, it is hard to have an ag use with that. A system is common and standard for smaller amounts to scale it back. **Phillips**- is volume better than years, or a combination. **Melling** - a combination in small amounts. **Tyler R.** – 50-acre feet of water at today's price, the length of time has to be sufficient to realize the investment or it will never happen. **Hartley** – how does the developer realize the investment, what is the difference if you buy and bank it. **Tyler R.** – it is to vest in city ordinance. **Mayor** - then it is put in the city and not somewhere else. I like the idea of protecting agriculture and developing subdivisions. I would hope in all policies we look at that, if the water comes to the city we can continue to develop. I see the same thing working to benefit agriculture. **Melling** – the ag side gets tricky with the State, you have several hundred-acre feet that have to be changed to municipal use and change a portion with each development. There is a lot of logistical to do it all. **Paul** - it would come out in bulk when they subdivide, you subdivide 10 acres and need 10-acre feet of water you take them out of the ag well and switch the point of diversion to a municipal well. **Tyler R.** – let's pull this off, we will need more than a week. We will continue to work with staff and council and see if there is an appetite to bring it back.

Kimball Holt – what is the concern with vesting with today's rules, you allow 100's of houses today, what is the concern in vesting in future houses? **Paul** - the water policy changes and the taxpayers pick up the tab. The others are subdivided and in the ground. **Melling** – you put in for your subdivision approval, you have a timeline to build out. **Kimball** – but you are vested for eternity. **Melling** – we are looking forward two years at a time for supplying water. Conservation tier come out, but we are waiting for data. We won't have a long time of data; some years are higher than others. **Kimball** - if it looks right why not continue. **Randall** – once a completed application comes in, they vest by law and we cannot override that, the law will not let us fix it. Will we add something that State law doesn't require down the road. **Kimball** – if you accept it is what is needed now, why not allow someone in 10 years to do the same thing. If you allow a house for 50 years, why continue for 10 years. Pull this item.

CONSIDER WAIVING THE CITY'S FIRST RIGHT OF REFUSAL FOR 1 ACRE-FOOT IN WATER RIGHT #73-190. KIMBALL HOLT/JONATHAN STATHIS:

Kimball Holt – I came and visited the city, I bought a piece of property with Robert Cox and then bought some water rights, the good water rights the City had a right of first refusal, and I came and talked with the city. I had made a verbal agreement with Robert Cox before that for a house for an acre foot. We made the verbal agreement, and I did the paperwork with the city and now I want to make good on my agreement with Robert Cox. **Melling** - the City has first right of refusal, but it is still staying in ag. **Kimball** - the agreement was for a house; it is for animals. **Jonathan** – it is a 1-inch water meter for a barn. **Paul** – it is just a meter; we don't care if it is a house or barn. **Melling** – it will be transferred to the city.

Jonathan – Robert was required to bring in .62 feet. He would post a cash bond and it would be released when the water comes in. **Hartley** - do you have any other water right you can provide him? **Kimball** – I don't have any safe yield. **Melling** – we want the water to get to the city. Consent.

CONSIDER A RESOLUTION AMENDING THE PERSONNEL POLICY. NATASHA HIRSCHI: **Natasha Hirschi**, HR Specialist – a few changes, removing URS from our long-term disability section, we switched it to Lincoln Financial in July. Add a mental health policy for first responders, it is required by recent legislation, it was a House Bill 59 that requires first responder agencies to develop a mental health policy for first responders, retirees, separated employees; and their families. We currently provide mental health counselling for employees through our EAP, it is also for their families. This will create the opportunity for people that left employment due to an incident that need counseling or mental health of any sort to ask the city to pay, it goes 3 years to the date they ask. That is not just for the separated employee, but also for their families. It is 3 years from the date they ask. It has to be tied to something work related, but it can be ten years down the road, it doesn't give a timeline. **Phillips** – how long do we keep the records. **Paul** – personnel records are kept for a long time. **Natasha** – we are asking for first responders; in the Department Head meeting it was asked why not cover all employees. **Paul** - currently we have the EAP, we have had incidents in Leisure Services where we had someone drown at the pool. We pay for counselors to come in and work with the employees to go through those emotions, we pay for that. We had some first responders that need a little more help than the EAP provides, we found money in the budget to get them the help needed. Ryan Marshall pointed out his guys

see things also and they sometimes need help also. When we vote on this next week tell us if you want to include it citywide. **Melling** – with the legislation, is there a limit to the number of sessions? **Natasha** – they don't dictate what we do, we could create a mental health committee, so we provide consistency. We have left the policy broad like the state did with theirs. **Melling** – if there is a limit on the number of sessions, the county gave 12 sessions for qualifying incident, I could be off. It is important, but I don't want the city on the hook for the rest of their life. **Paul** - if we get a mental health professional tell us it will take a few years to get him back on track, if you give us a little flexibility to work with department heads and staff. **Natasha** - our EAP is 6-12 sessions. We didn't want to limit ourselves, what if someone needs a little more, that is why we left it open. We currently do that, we have the EAP, but we also contracted with local counselors to work with first responders. There may be a time when someone needs more than 12 sessions. **Melling** – as written, do we have the ability if we feel it is abuse of the system, a minor incident, to curtail that and say we funded what we feel is prudent. **Natasha**- it is written to have discretion, it doesn't say we cut you off or it is unlimited, the person that wrote the law left it open. Like we said, have a mental health committee that can give consistency. There also has to be confidentiality and so we are limited to what we know and share. **Melling** – this is an issue internal to the city, the County is paying almost \$400,000 in VOCA money spent. I don't want us in a position like that. **Paul** – we won't fund this with grant money other than money directed at mental health. Typically, 8-12 sessions, upon recommendation of the mental health professional it can be extended. **Phillips** – does our health insurance cover this? **Natasha** – yes, but we also have the EAP, it is a service the employee uses for free. **Phillips** – everyone has things to deal with, they cannot be efficient if they are not well. Action.

CONSIDER THE INTERLOCAL FIRE AGREEMENT. CHIEF MIKE PHILLIPS:

Chief Phillips – we are here to update the interlocal fire agreement. We started this process in January, our City Attorney left, and it got dropped for a minute. Pg 3 creation of a building fund \$425,000, pg. 5 building fund based on a buildup, 25% the first year, 50% and then 75% and then 100%. **Hartley** – where did the \$425,000 come from? **Mike** – I met with State Bank about the cost and we based it on half the amount. None of us could foresee the cost of buildings going up, so we proposed to follow the CPI and follow that so we don't lose purchasing power. We did the same with the equipment fund, we met with the partners, they don't want 16%, we would put 10% in this year and 6% next year and add that on to create stability. We added a committee, we already did that, we go to the partners when we are spending the money, and this is to formalize that. **Melling** – I appreciate you taking time to meet with us on this agreement. **Phillips** – I appreciate you working with the partners. **Hartley** – have the others approved? **Phillips** - I was at Enoch tonight, Kanarrville is ok. **George Colson**, I have received written confirmation from the commissioners that we are ok with the agreement. **Hartley** – bottom of page 4, section B the parties will be billed for their proportionate share. **Phillips** – that is how we do the valuation, we protect \$8.6 billion of property, further it says the combine portion is 30%. **Mike** – that was based on the original equipment preservation fund.

Mayor – your vision is to accumulate to an assessment equal to a payment each year. **Mike** - it doesn't get there, we are only doing 50% of that, we are saving some money. **Mayor** – I support saving money for a building, we approved designing. Your vision is to accumulate, and we bond unless we have the payment amount, and we do that with the amount. **Mike** – I don't know if the amount will ever accumulate to the building. **Mayor** – what is your goal, I

am concerned with building a fire station at Hamilton's Fort and \$12 million plus. **Mike** – the vision, our partners we ping pong back and forth how much the partners pay. This agreement is to help purchase future buildings. It will produce \$1.5 million in 5 years, \$425,000 will never be enough. We can go back to our partners in the future. **Mayor** – I struggle, I know we grow to the south, I am more interested in Enoch with 8,000 people. We don't have an overpass, we don't have a school, the time to make that the headquarters seems to be quite a way down the road. I am concerned we are moving quickly, and it will involve a lot. As long as we are saving money, charging it to impact fees, I see that as a good thing. I realize home builders don't want to pay into impact fees. Buying the property was a good buy, but I am concerned that the design, we get all the ducks in a row, higher the contractor and engineer and then borrow all the money we need. **Phillips** - we have an opportunity, there are a lot of federal grants, if we have a shovel ready project we can apply for money through the infrastructure act, but we need to be ready. **Mike** – that is how we built the west station. **Melling** – this agreement takes us in the right direction, there is room to be made up and we can look at this in 5 years. **Mayor** – the cpi will continue to grow. **Mike** – if we need to increase the funds at that time, we can negotiate. Consent.

CONSIDER AN SRO INTERLOCAL AGREEMENT BETWEEN CEDAR CITY AND THE IRON COUNTY SCHOOL DISTRICT. CHIEF DARIN ADAMS: Chief Adams –

when we had the District and Council meeting there was discussion on a new agreement. The District took the lead on this, Randall and Paul has been through the contract. At the bottom of page 1 is the financing, it was a 50/50% cost share. With inflation we were subsidizing some activities. I met with District officials and negotiated a change, our officers spend more time in the schools than here, it was changed to 70% to the District 30% for us. For any additional SRO's added in the future they would cover 70%. On page 2 we looped in them on interviews to select a good fit for the school. On assignment, Mr. Melling was concerned with the language, #5 add the language. **Melling** – the second to last sentence, you are looking at 60+ hours a week, it can't be covered, if there is an incident, I don't want fingers pointed at the city. I worry about the city exposure. I would like to adjust that to ensure the SRO will be there, but it can't be covered at all times. **Chief** - it is expect, but not mandated or a shall, I can go back to them. At or within close proximity could be added. I don't know if the District thought about the after school activities, they are not at all activities. **Paul** – is it school hours, some get there early some stay late. **Chief** - put in during school hours. **Randall** – put both school hours and within close proximity, they do have to leave sometimes. **Melling** – If there is an incident, fingers get pointed, it could be a problem if not within reason. **Chief** – description of duties, not much changed there, we do teach a class. Pg 3 bottom, mutual obligations, it is another one Melling and I talked about, first of paragraph 8 (a) "The parties understand that the SRO may use any measures to secure school property as followed through established protocols of Cedar City in the event of an emergency that requires the initiation of a standard response protocol". **Melling** – make it clear that the school district is required to secure the facilities and the SRO is to act as trained. If there is a gap in communication the city is not responsible for securing the facilities, it is a District responsibility to secure facilities and staff. **Chief** – we talked about the relationship we have with the staff. We had some criticism; the SRO will not lock down without the administration authorizing that. It goes through training and things they can enforce, cost and expenses. **Melling** - most of that is state law. **Phillips** – is this the first agreement we have had? **Chief** - no, the first go around went with Paul and Randall. We have had a previous agreement. **Randall** – there were so many changes that it was a redo. Action.

CONSIDER AN AGREEMENT WITH MABEY, WRIGHT & JAMES FOR THE WATER RIGHTS ASSESSMENT PHASE 2 PROJECT. JONATHAN STATHIS:

Jonathan - they are the law firm that helps with the water rights portfolio, they completed phase 1 for the status of the rights. Phase 2 is the difficult part where we are filing applications with the State Engineers office with declarations of beneficial use, change applications, etc. to protect the rights going forward. **Hartley** - is there error or omissions insurance, do they guarantee their work? **Randall** - they are looking at malpractice, water law is complex, you won't find anyone in Utah make that guarantee. **Isom** - it is within budget, does this complete the process? **Jonathan** - there is another phase to convert the surface irrigation to municipal use, it would be another \$57,000. We can include it in next year's budget. **Paul** - there needs to be policy consideration, Cedar City still runs an irrigation company, separate from the other irrigation companies, customers pay for ditch water. If we go to phase 3 on our surface shares, we need to wind that business down, it is a policy decision. **Melling** - we can talk about that in a planning retreat. **Paul** - we can bring maps and the number of users. **Jonathan** - also, what do we do with them, recharge, or secondary irrigation, they are policy issues that need to be answered. We do need to do work with underground rights. Consent.

REJECT PREVIOUS PROPOSALS AND CONSIDER NEW PROPOSALS FOR EASEMENT PROCUREMENT FOR THE FIDDLERS CANYON TRAIL PROJECT. JONATHAN STATHIS:

Jonathan - when we brought proposals to city council the RFP did not include all the required work necessary to complete the UDOT process for right of way acquisition, it was the appraisals and negotiations for the easements. After the proposals were approved, we found out that we didn't include everything. There is design work that has to be submitted to UDOT prior to the negotiations. We would like to hire someone who has done that with UDOT before. We went back out for proposals; the review committee is still recommending the same company, Meridian Engineering. They have done a lot of work with UDOT and can do it in a timely manner. We need to have the funds expended by the end of 2024, so we need to begin construction next summer. **Melling** - on the project cost, and assessment, Meridian was 52, Sunrise was lower and lower fee. **Jonathan** - in Sunrise proposal they had a very short time frame, only allocating 15 days to complete the project, we didn't think it would be done that quickly and they would charge more. Meridian has a 4-month process which is more realistic. We felt their cost fit the timeframe. The cost was more, but it was more realistic. **Melling** - any time we don't go with the low contract we need to have good reason. **Jonathan** - we can explain the reasoning to them. Consent.

CONSIDER BLANKET AGREEMENTS FOR MODELING WITH HANSEN, ALLEN & LUCE (WATER); STANTEC (SEWER); SUNRISE ENGINEERING (STORM DRAIN); AND AVENUE CONSULTANTS (TRANSPORTATION).

JONATHAN STATHIS: **Jonathan** - this was discussed in the previous rounds of meeting with the subdivision ordinance change. We are proposing for outside firms to do the modeling. We have agreements with Hansen, Allen & Luce and Sunrise, we are still working with Stantec and Avenue, we hope to have things worked out by next week. The developers will enter into an agreement and work with the consultants directly and they have to have the work done within 10 days. We require that they provide modeling information as part of a complete submittal. We want to use consultants familiar with city modeling. **Phillips** - how long are we in the agreement, if we need to get out, we can. **Randall** - we didn't have a time

frame, but a reasonable time to terminate. **Jonathan** – if we update the master plan we may need to go with a different company. Action.

CONSIDER THE FINAL CHANGE ORDER FOR THE IRON WEST SPORTS COMPLEX WATERLINE AND POWER PROJECT. JONATHAN STATHIS:

Jonathan - this was a project for a new culinary water line and conduits to the new sports complex. There was a lot in place but needed to be extended. This project is complete, they didn't run the line as far as intended, the grading wasn't complete. It is deductive at this time, but it will be added into the irrigation company contract. **Mayor** – can we build the gap for \$11,000? **Jonathan** - I hope so. **Phillips** – why not moving ahead? **Paul** - Precision ran the trunk line, not the lines inside. **Mayor** – that is a different bid. Consent.

CONSIDER THE 2024 MEETING SCHEDULE. RENON SAVAGE: **Renon** - The changes were noted in the write-up. If you want any additional changes, let me know. Consent.

CONSIDER AN ORDINANCE UPDATING AND AMENDING THE CITY'S WATER MASTER PLAN. JONATHAN STATHIS/HANSEN, ALLEN & LUCE: **Jonathan** - this was presented in the last round of meetings, it was tabled so the council could review the master plan more fully.

Carter Wilkey – on this MP update, were there actual changes where we add in a sewer or water line, or is it broader? **Melling** – there were a lot of additions and connection to the water district. **Carter** – Randall and I were working on an ordinance change that is on Sketch tomorrow, as a city we master-plan infrastructure and currently when we master plan a property owner is not notified. If we master plan the property owner is notified is a change, we are requesting. If it is the city the city notifies, if it is a developer, they notify the private property owners. **Paul** - the master plans don't get that specific. **Carter** –that is what I am asking. **Melling** – it is quite general, really it comes down to roads, we try to follow that right-of-way. **Paul** – it will say you need tanks in this area, but not specific pieces of property. **Jonathan** - we specifically asked the consultant to put waterlines in the master planned roads. Action.

CONSIDER ENTERING AN AGREEMENT WITH CLARK LEASING CC, LLC, FOR USE OF THE WASTEWATER EFFLUENT. PAUL BITTMENN: **Paul** - we have been working with Jennifer on the lease for the effluent and the easement. Remarks are for the lease only. With the lease Clark Leasing asked for two changes to the lease document, one was to include parcel numbers saying they could run the effluent to the city property north of the land application site, the land application site is approximately 640 acres. The city owns 1400 acres north of that and they want that included for tail water or winter water to run through the 1400 acres, that is what we are doing now. It is a non-exclusive lease. If we start developing well fields and need roads and lines through our property, we can, but need to notify them. The second request deals with the termination of the summer water. We split the effluent into summer water and winter water, March 15 to October 10 is the summer water, October 11 to March 14 winter water. The winter water has not changed, it is a 30-day termination. This is the termination of the summer water only, it is built differently because they farm and grow crops with the summer water. The language the Clarks want added is, "in the event the city requires direct use of effluent water and the property by the city or a

political subdivision of city, upon written notice to Clark Leasing which notice must include a description of the required direct use, the city may terminate the summer effluent water and property rights granted to Clark under this agreement and thus terminate the agreement so long as city provides two full growing seasons.” And additional sentence requested “*and that city represents and warrants that city, or its political will use the effluent water and property as described in the notice of termination.*” So, we have to tell them this is why we are terminating, we have to give them time, and then we are locked in to using the effluent and the land for what we said we were going to terminate for. The other version that we sent them was more simplistic, it said “*directly or indirectly non-agriculture municipal purpose, city may terminate the use of the summer effluent giving the two full growing seasons notice prior to termination.*” We limited ourselves saying it’s got to be non-agriculture use, and it’s got to be some sort of municipal or governmental use, we limited ourselves by saying we would give two growing seasons, but we excluded the part of the paragraph that says we have to tell them why we are terminating and being locked into that. **Melling** – that could change, it could supplement our secondary system because we are short on rights, recharge recovery, purifying and drinking it. The second version does not prohibit us from using any of those, other than another ag user. The only other, how open ended is the summer water. It is give or take 1500 acre feet. **Paul** – there is a numerical acre foot in the contract. **Melling** – if we have a higher summer amount, we don’t have to notify on that. **Paul** - no, when Clark started the contract, the output was way lower than it is now. The numerical is so they can count on so much. **Melling** – if we need the additional summer water that accrued, we have the flexibility like winter water. **Paul** - yes. The summer water is calculated to irrigate 640 acres. If we produce more water in the summer, it is running off the back end of the 640 anyway. **Melling** – if Clark’s are amenable to city language, I am good with it. **Phillips** – as long as it isn’t agriculture use. **Mayor** – there is a chance to have ag use on a pivot. The city could start farming. One use of the grant is to put pivots out there. **Hartley** – did we ever complete that application? **Jonathan** – we don’t have an approved project; we have more time. **Mayor** – Ron Thompson is coming to Cedar to meet with us and talk about the pivot use, I am curious how they change it to ag water, one is converted and taken out of the river, one is a purification process, one is putting it in pivots. To limit ourselves to only non-agriculture use, as long as they have their two years, they have it. It should be from pivots to class a drinking water. **Hartley** – if we put the pivots in wouldn’t they continue to farm with the pivots. **Mayor** – if they are the high bidder. They would probably be interested in pivots also. The contract of summer water is about 1/3 of what is coming out of the plant. The risk to us is quite small if there is another ag use to use 2/3 of the water for. I don’t want to be, especially where we are surrounded by the tenants on the property, there are a lot of things we may be asking for in the future. I am ok with risking 1/3 of that. A 1/3rd of our water for 22 years is nothing and I am ok with that risk. I don’t like the language they proposed. **Phillips** – I am ok with the city language for municipal use. Non-agriculture use for 1/3 of the water, that is how it is written. We would eliminate that restriction. **Melling** - 1/3 of the use. **Jennifer Guymon** – for non-agriculture and use by a governmental entity. **Mayor** – if we took it to the Western Rock pit. I am concerned about the restrictions. I know you have 2 years to farm, after that time if the city comes up with a plan, they are restricted. **Jennifer** – it should be non-agriculture use, the Clarks’ should be able to use it. I say no, you are asking for an easement also. It needs to be more secure for us. I prefer having non-agriculture use. **Melling** – the way I read it, it is a nonexclusive easement. We store the winter water and excess summer water beyond the guaranteed amount and there is a better use, nothing would prevent us from doing that. **Paul** - I don’t think so, it is to farm the 640 acres, they agree to

move the winter water, it is not important or valuable to them, it is a chore. If we came up with something better, we would have a 30-day termination. If farmer B wanted to pay us more lease than Clarks, I don't think it would violate it. **Brady Guymon** – what is 1/3 of the water. **Hartley** - you are guaranteed 1891-acre feet. **Melling** - it is closer to half now, but as the city grows it could be 1/3rd. As the city grows, we have more flexibility. **Paul** - we gave you some spread sheets showing use back to 1994 or 1995, that is how we got to the 1800. **Brady** – when I got here 8 years ago, we didn't have enough water to irrigate the 640 acres. **Mike Clark** – I had the same question as Brady. I don't see why we can't, until the city has the infrastructure in, winter or summer, what we are doing is the cheapest route for the city. We have been changing the water since 1995 and it costs us \$1,500 a month to hire someone to tend the water, I think we have done the city a good service. In the summer we use the water the best we can, in the winter we have to deal with what is there. We could add the property to the north because there is close to double the water today as when we started. **Mayor** - you want to put the winter water to the north, not the summer? **Mike** - yes, we are running out of a place to put it in the winter. **Mayor** – it runs to Mud Springs. **Mike** - it doesn't, but it could. **Brady** – why not, if you are going to drill and get good testing, you will put a few wells out there that will hurt us, we will have to throw a million dollars in the hole, our aquifer drops. Unless someone idles their well and you start pumping you will dry that area up. Putting pivots out there, without testing you may do a worse thing there than you already have. **Melling** - based on the data, the top 50 feet is different than the water we would be drawing. It is about 1.5 miles north of the Treatment Plant. **Brady** – the winter water is important; we take it to the east and west. I think you will filter that water; the aquifer testing will tell you. **Melling** - the top 50 feet of water is salty, but the water coming out of the plant and the deeper water is very clean water. **Brady** - I don't think you know. You could spend a lot of money doing the wrong thing. **Hartley** – do we have the surveying done on the easement? **Paul** – we surveyed the easement on the east and west side of the road. **Hartley** – potentially we can get it all wrapped up next week. **Paul** – we have a closed session for property negotiations, if you agree to the terms of the easement, it will be on the agenda next week with the agreement. Action.

DISCUSS AN OPPORTUNITY FOR WELL EXPLORATION NORTH OF THE WASTEWATER TREATMENT PLANT. MAYOR GREEN:

Mayor Green – we did one study in the north to figure out drill locations, I put money in the budget to explore further in the north. As we were putting out the bid for location “A”, 1 mile north 1.25 miles east. I was approached by Wayne LeBaron who has a well on that property, it is down 580 feet, 15” casing, it has been developed 150 casing to get past the salty area, he would like to sell it to the city. The well is 15”. We would like to see the flow; quality of the water and we would be interested. He would like to sell it, it was drilled by Jay Grimshaw, it has never been pumped, it was drilled and capped, I told him \$400,000 to \$500,000 is as much as I would go. It will cost more to drill on our property for a test well. He will prepare the well for testing and pump it out and see what it will produce and the quality of the water, he would let us pay him \$20,000 to test that well, he wants to be fronted with \$10,000 and when he gets maximum capacity we get a test, if he does everything, he gets the other \$10,000. That is the offer. I believe there is potential out there, the District has a 12” line, there is enough to put two wells in there to run our water south on 2300 West. There is a chance for a low price. We would put in pipe and power; we have \$1.9 million since Mayor Wilson-Edwards was here. I put in another \$2 million two years ago for a second well and it is available for a well and exploration. There is money to buy a well, if it produces great.

Melling – we know the material used to case the well. If it hasn't been used, I want to make sure it doesn't collapse. An estimate of cost to run it into town. **Mayor** – I considered \$10,000 for exploration, and if it performs it is on the table. we could send out Anzalone, it probably needs work. **Melling** – Roughly what would it cost for power and a line? **Mayor** – a lot, we will need \$3 million for a line to get to the District plus the power. **Melling** – I think it is preferable to drilling test wells, there is a lot of clay at the top to prevent water transfer. As long as it produces good volume and quality. His well is on that piece and is a half mile away from or test area. **Hartley** – did he say why he never pumped it? **Mayor** – they drilled it for the pivot but never put the water into it. **Brady** – Wayne has had a hard time getting water to the pivots until this year. **Hartley** – would he have Anzalone do it? **Mayor** – he wants the money to do it himself. **Melling** – if we had a staff member like Robbie or Jonathan to collect samples. **Mayor** – he has a camera; we would just watch. **Melling** – this is to do that instead of a test well. **Paul** – the question is do you pay Wayne, Grimshaw or Anzalone. **Melling** – I don't want to be responsible for collapsing a well, or our contractors. I am ok with the property owner doing it as long as we have a staff member there. **Isom** - as long as we can monitor it. **Mayor** – we would have full rights to see what it is doing. **Mayor** – maybe we buy it maybe not, he got it with the land. **Melling** – I would like something signed beforehand if the results are good the price is set. **Mayor** – there is volume and quality. **Melling** – regardless of the results we have the option to purchase at a certain price. **Randall** – we could do a right of first refusal. **Mayor** – he doesn't have anyone else. **Melling** – if the water quality is good and volume is good, we can always go a half mile away, it is geologically similar. **Jonathan** – we are advertising the test wells this week. **Mayor** – I was not sure it needed to come.

CLOSED SESSION – REASONABLY IMMINENT LITIGATION & PROPERTY NEGOTIATIONS: Councilmember Isom moved to go into closed session at 9:08 p.m.; second by Councilmember Hartley; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

ADJOURN: Councilmember Phillips moved to adjourn at 9:41 p.m.; second by Councilmember Isom; vote unanimous.

Renon Savage, MMC
City Recorder

COUNCIL MINUTES
DECEMBER 13, 2023

The City Council held a meeting on Wednesday, December 13, 2023, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Garth O. Green; Councilmembers: Terri Hartley; Craig Isom; W. Tyler Melling; R. Scott Phillips; Ronald Riddle.

STAFF PRESENT: City Manager Paul Bittmenn; City Attorney Randall McUne; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams; Police Executive Assistant Cassie Edwards; Fire Marshal Mike Shurtz; Leisure Services Director Ken Nielson; Public Works Director Ryan Marshall; Street Superintendent Eric Witzke; HR Director Natasha Hirschi; Public Relations Officer Gabbie Costello; Economic Development Director David Johnson.

OTHERS PRESENT: Ann Clark, Rob O'Brien, Wayne Hartley, Tom Jett, Wendy Green, Sadie Hinck, Robert Cox, Carter Wilkey, William Garza, I. Kaio Bloomfield Togiati, Alysha Lundgren, Paige Crossley, Kenten Pope, Abigail Daynes, MaryJane Ward, Summer Alger, Laura Henderson.

CALL TO ORDER: Pastor Pete Carrol of Calvary Chapel church gave the invocation; the pledge was led by Councilman Phillips.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ **Mayor** – it is an honor to recognize two council members that have served long and well Councilmember Hartley and Isom, they are retiring, the replacements have been newly elected. We have a gift for each one. I would allow them a minute to express themselves. **Hartley** – thank you for the gift. I am appreciative of the opportunity I have had to serve. I have learned a lot, I have had a lot of fun experiences, my more interesting experiences were provided by the two chiefs that sit back in the corner, between tasering, zombies, fireworks, and lighting fires, I have had a lot of great experiences. I appreciate our staff and the great employees we have in Cedar. The biggest thing I have learned is what goes on behind the scenes that we take for granted every day what keeps our city running. Thank you very much for the opportunity, it has come into this evening with some excitement and some remorse, but I am glad to have my Wednesdays back and every other day in between. Thank you very much for this opportunity. **Isom** – I am very grateful for the opportunity; I have worked with wonderful people. We have wonderful staff that make it run and elected officials that have helped it run also. I have had the opportunity to see the community, how it runs, the volunteers, it is a glorious place to be. I thank you all for this opportunity. There are some things I will miss, some I won't, but it's all part of the experience. I hope as we move forward, we can have a sense of caring for those that run the city, continue to compensate them for all they do, that we can work together, and find consensus and maintain this beautiful place to live, grow and grow children and enjoy life. We are in a very blessed spot. Thank you for the recognition. Thank you all. **Mayor** – I am sure I speak for the citizens of this community that we very much appreciate your long and very valued service, thank you. **Phillips** – I owe a debt of gratitude to these two officials.

When I came on to the council six years ago, they were senior politicians with Ron Adams, they taught me about understanding, tolerance and to listen and they taught me that every voice matters, I knew that, but I learned by watching and observing. Craig's wisdom when it comes to all things business has helped immensely with his instruction and his guidance. A few years ago, he wanted our city to have better broadband and he fought and worked with private enterprises, and he got it done and we are better because of it. With Councilwoman Hartley, when it came to using your tax dollars wisely you don't find someone more astute, more caring and more understanding, she looks at all things human, she cares about the individuals, and she always makes the decisions in the best interest of the community. I want to thank both of you for helping me understand that and teaching me to be better at what I am trying to do for the community, so thank you both very much. **Melling** – Riddle and I greatly appreciate your service, thank you very much. **Mayor** – we have had some good news this week, the city has received a large grant of money announced by Mitt Romney's team, \$70 million dollar grant for the South Interchange on I-15, that is work of many people that have written letters and provided support. I remember the day 2 years ago when we showed up in Washington City, Councilmember Hartley and Phillips and I to ask what about the South Interchange because it's not even on the list. The UDOT Board, Donna Law is on the board, and she said that is my interchange and it is a mess. There has been environmental work, and we received this large grant, it is a good start to build a facility to get people on and off the interstate. I don't know if that will be enough, but \$70 million is a very good start to building an amazing interchange to get people on and off the freeway. Appreciate Chris Hall, Donna Law and all involved. **Phillips** – that sums it up, the \$70 million in Federal funding will allow us to do the project where it was a dream before. **Swear in Youth City Council.** Scott Phillips – **Phillips** - We have William Garza, the current Mayor, Sadie, MJ, and Lydia here, these individuals as well as others have worked on numerous projects and put in hundreds of hours, and I hope learned a lot of leadership. I want to thank them for all they did to support the city this year. We have a new class to be sworn in. This is the 2023-24 class to serve Cedar City. They will take the Oath of Office. Introduce yourself and the school you represent. **Sunny Alger**, CVHS; **Bella Brooks**, CHS; **Abigail (Abby) Daynes**, CHS; **Heidi Hailstone**, Lighthouse Commonwealth; **Sadie Hinck**, CHS; **Calli Huff**, CHS; **Avery Rudd**, CHS; **Kaio Bloomfield Togia**, CHS; **Gabriel Torgerson**, CVHS; **Jou-Hsuan (Serenna) Wu**, CHS. **Renon Savage** administered the Oath of Office. **Introduce Eric Witzke** as the new Street Superintendent. **Phillips** – this Saturday is Wreaths Across America, a national program, there are 1,250 veterans buried in our cemetery and we will make sure all of them get a wreath, we will have a short program, Saturday, 2PM at the Cedar City Cemetery. **Ryan Marshall** – I am here to introduce to our new Street Superintendent, Eric Witzke, he has been here 5 years started with Street Crew, he transferred to Blue Stakes and now to the Street Superintendent, Street, Solid Waste and Storm Drain. **Eric Witzke** – thank you for hiring me for the position, my wife Lori is here. I came from the County 12 years prior to coming to the city. Jeff left some big shoes to fill. I am here to serve and make the city as good as possible. I appreciate the opportunity. **Schedule for swearing in the new council members.** **Paul** – the terms expire at noon on the first Monday of January, we typically swear them in on the first Monday. It is the 1st, we propose to swear them in on Tuesday at noon. **Review the Willowstick study for Shurtz Canyon area.** **Jonathan Stathis** – they can study and see if there are opportunities to explore in the Shurtz Canyon area that will have a higher probability of resulting in high production wells, it is a 410-acre search, they look for fractures that can support high volume of water. They identified 4 locations A, B, C, D, and they state that all have a very good target for sandstone formations. Targets A and D are on

BLM, B & C are on private property, they recommend drilling down 800 feet. See Exhibit "A". Willowstick will come in January if you want a detailed presentation. **Hartley** – how does it compare to the study in Shurtz Canyon previously. **Mayor** – the one was lower, there were advantages, the concern is they would get into gypsum, and we decided to look higher in the canyon, they are at the bottom of canyons that go a long way up. I have been close to all of them, they are a few hundred feet higher. I don't foresee drilling test wells at this time. I wanted to study to know what potential. It isn't as big of a drainage as Cedar Canyon and Mud Springs, it does represent a nice section, 8%. As the City develops in Shurtz Canyon we will want to work with this at least with a test well. We did a similar test at Martins Flat. I really like location A, I went up both canyons, it is good and accessible, we don't have to devour a canyon for this site. **Phillips** – it is interesting because you look at the radiometric gamma surveys that they did you know, and I don't pretend to understand that all, but I would think the color verifications and the intensity of the colors might mean something, but they indicate here that the color doesn't necessarily mean there's more water or more of a pattern of water, so I am not sure what to think. **Melling** – my understanding is it's more does the underlying stone match the general conditions where water would be rather than if there's actually water there. **Phillips** – I defer this to the person in January, we will have 2 new council members and they may want a presentation. **Mayor** – I intend to have a retreat with the new council in January. **Hartley** – site A looks like it is in the road, is it the waterline we found ■ Main Street Park electrical upgrades. **Ken Nielson**, Leisure Services Director – I want to introduce a concept moving forward with Main Street Park, Rotary Club is looking into upgrading the electrical outlets and boxes in Main Street Park. They do the July Jamboree, and they find that the amps won't take the big machinery, they are gracious enough to come forward and work with Bradshaw Electric, get the plans and Jared Bradshaw will work out what we need. I just want to let you know it is moving forward. We are grateful for Rob O'Brien for spearheading this. It works for us and other events as well as for July Jamboree. We are grateful they came forward. We are happy to work with us and include us in the input. Rob will keep us appraised and we will have meetings. **Phillips** – I heard about this, as we think this through, could we look at relocating the breaker box, it is next to the flagpole. **Ken** – I will bring that up, we have to have a new box, we will share those comments. They have agreed to do all the heavy lifting and they are working with Parks. ■ **Jonathan** – in the South Mountain Drive area, the city council approved a 4-way stop, there is one there now. Prior to that there was confusion, and it was put on Talon Drive, it has had 2 yield signs and 2 stop signs, the residents were very happy. It hadn't been approved so it was changed back to the way it was. We started a traffic study today and we will bring it back to look at and the council can then make a decision. **Hartley** – whatever happened with the drainage issue. **Jonathan** – it was approved by the City Council and letters were sent to the residents. They are having to comply with city standards, they had one holdout. Also, regarding the Industrial Road project, we have been working on the design, we need some decisions made to move the project forward. One item is with the Power Company to relocate the power lines, we are keeping them overhead now, with costs and franchise agreement they will remain overhead. The Power Company found they need to keep the lines 25' off the south property line, we hoped to move it further, but with guy wires and poles they need the 25'. They can go with steel poles, but with buy America and lead time it is about 2 years. **Craig Reed**, Rocky Mountain Power – the lead time is 24 to 32 months for steel poles. If you decide to do that the overhead power line won't be able to be moved until those poles arrive. **Phillips** – is it something that could be done at a later time? **Craig** – no, there's no way, the only other option would be to try to get an easement and put

the guy wires into the property on Lunt Circle and there are houses there. **Jonathan** – where we have crossings that is where the guy wires need to be. We can still put the trail where we want it. **Phillips** – when we couldn't get underground power, we were hoping to move them back. **Craig** - we will still be on the 25' PUE, but on the north side. There are overhangs from buildings in the area, we are talking 10'. **Phillips** – can the trail still be on the rail bed? **Jonathan** - yes. From 800 West and pump track from 600 West to 400 West, there was talk about a pole area being used as a garden. Talking with Jackie Grant she doesn't think there will be enough room. This would keep consistency with the trail following the rail bed. The pump track could be a linear track along the trail under the power lines. **Paul** – it was a rail to trail program when we started this program, the trail was over the railbed. If it is moved, you destroy the alignment. The power lines don't care if there are bees under them or if kids are on BMX bikes. We should be ok. I hope we can move the trail on the rail bed and keep it in tack. **Jonathan** – the trail will drop down at the intersections but then back onto the rail bed. We hope to start the project this summer. **Phillips** – it is important to move the project ahead.

PUBLIC COMMENTS: there were no public comments.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED SEPTEMBER 20 & 27, OCTOBER 4 & 11, NOVEMBER 1, 8, 15, & 29 2023; (2) RATIFY BILLS DATED DECEMBER 8, 2023; (3) APPROVE LOCAL CONSENT FOR FAMILY DOLLAR #30148, 1033 N. MAIN. JEFFERY EVANS/DARIN ADAMS; (4) APPROVE AUTHORIZING A REQUEST FOR NRCS FUNDING AND TECHNICAL ASSISTANCE TO COMPLETE THE GREENS LAKE DAMS ENVIRONMENTAL ASSESSMENT. JASON DODDS/JONATHAN STATHIS; (5) APPROVE WAIVING THE CITY'S FIRST RIGHT OF REFUSAL FOR 1 ACRE-FOOT IN WATER RIGHT #73-190. KIMBALL HOLT/JONATHAN STATHIS; (6) APPROVE THE INTERLOCAL FIRE AGREEMENT. CHIEF MIKE PHILLIPS; (7) APPROVE AN AGREEMENT WITH MABEY, WRIGHT & JAMES FOR THE WATER RIGHTS ASSESSMENT PHASE 2 PROJECT. JONATHAN STATHIS; (8) APPROVE REJECTING PREVIOUS PROPOSALS AND APPROVE NEW PROPOSALS FOR EASEMENT PROCUREMENT FOR THE FIDDLERS CANYON TRAIL PROJECT. JONATHAN STATHIS; (9) APPROVE THE FINAL CHANGE ORDER FOR THE IRON WEST SPORTS COMPLEX WATERLINE AND POWER PROJECT. JONATHAN STATHIS; (10) APPROVE THE 2024 MEETING SCHEDULE. RENON SAVAGE; (11) APPROVE APPOINTING BRITTANY FISHER TO THE BOAD OF ADJUSTMENTS. MAYOR GREEN; Councilmember Hartley moved to approve the consent agenda items 1 through 11 as written above; second by Councilmember Isom; vote unanimous.

CONSIDER ENTERING INTO AN AGREEMENT WITH CLARK LEASING CC, LLC, FOR USE OF THE WASTEWATER EFFLUENT. PAUL BITTMENN; Paul – this has been here multiple times. The last sticking is 9(E)(1) termination of summer effluent. What is in the packet is what the council wanted and what Clarks wanted. Paul read. **Hartley** – since we are not canceling it without a plan, I don't have a problem with adding the wording we let them know what we are going to do. **Isom** – do we lose anything? **Randall** – if we only have to notify them, but what if we change our mind 6 months later. You can add language, it is the current intended use, but not that it is continuous and binding. **Phillips** - all bring up municipal purposes. My question is a description of the use. **Paul** – we have to tell

them what the purpose is. **Phillips** – the struggle I have, we have all been involved with plans and there are always change orders, we will still do the project we specify, but a pipe could be moved to another location. **Melling** – the only difference is the notice list it overly broad the uses. **Paul** – the request the Clarks made last week, we tell them, and we are bound, they removed that we are bound, we only have to tell them what we are doing. **Phillips** – we can specify our plan at termination.

Councilmember Hartley moved to approve entering into an agreement with Clark Leasing CC, LLC for the use of the wastewater effluent using the second option (Clarks) 9 (E)(1) and contingent on us getting the easement agreement approved and signed by all parties; second by Councilmember Melling; vote unanimous.

CONSIDER APPROVING AN EASEMENT AGREEMENT BETWEEN CEDAR CITY THE WATER CONSERVANCY DISTRICT AND THE CLARKS. PAUL BITTMENN:

Paul – this give E 33’ of 3300 West, from WWTP south to the end of the Clark’s property where there is already a structure in the road, we will connect to a culinary water line owned by the Water Conservancy District (WCD). The Clarks give easement, we give a cash payment, we recoup part from the WCD, and any get a water connection and a future hydrant. **Phillips** – has WCD agreed? **Paul** – the agreement is prepared, the Board has not voted, but it is structured with what the Board approved.

Councilmember Phillips moved to approve an easement agreement between Cedar City, Iron County Water Conservancy District and the Clarks based on the contract; second by Councilmember Melling; vote unanimous.

CONSIDER A RESOLUTION AMENDING THE PERSONNEL POLICY. NATASHA HIRSCHI:

Natasha Hirschi, HR Director – after last week we made some changes to the police, we added all employees, some additional changes, counseling meant 8-10 sessions, age limit for children 26, and all employees involved they complete workers compensation paperwork. **Phillips** – this is a great policy.

Councilmember Isom moved to approve a resolution amending the Personnel Policy; second by Councilmember Melling; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

CONSIDER A RESOLUTION ADOPTING A NEW DESIGN FOR THE CEDAR CITY FLAG. YOUTH CITY COUNCIL: Sadie Hinck,

Youth City Council – las week Kenton did a presentation for you on the new flag design.

Councilmember Isom moved to approve a resolution adopting a new design for the Cedar City Flag; second by Councilmember Hartley; vote as follows:

AYE: 4
NAY: 1 - Riddle
ABSTAINED: 0

Sadie – how many flags should we print? **Phillips** – I would like one for the schools also, but at least 2.

AN ORDINANCE AMENDING CHAPTER 26-IX-4(E)(15) REMOVING THE CONSIDERATION OF CC&RS WITH HOME OCCUPATION PERMITS. BRANT PARKER / RANDALL MCUNE AN ORDINANCE:

Brant – we have been in rounds with staff about wording to make an easement for my situation. I would like the removal of City's being involved with CC&R's. **Isom** – do the CC&R's have to be reviewed? **Paul** - no, making the applicant know that they are aware and any issues with the neighbors is there.

Randall – the change is basically that they review and are aware. I want them to look for this purpose, so it is only that they check. **Brant** – I understand the City's opinion, and I know I still have the liability and I understand. I was fully aware of the CC&R's but with the housing market it is the house I needed to buy.

Councilmember Melling moved to approve an ordinance amending Chapter 26-IX-4(E)(15) removing the consideration of CC&R's with home occupation permits; second by Councilmember Hartley; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

CONSIDER AN SRO INTERLOCAL AGREEMENT BETWEEN CEDAR CITY AND THE IRON COUNTY SCHOOL DISTRICT. CHIEF DARIN ADAMS:

Chief Adams – Hartley and Isom on behalf of the PD, we want to express our gratitude to both of you for your support, your professionalism and your dedication and service and sacrifice, thank you so much, we appreciate you.

We made two changes, first on page 2, paragraph 5, we added language “*the SRO is expected to be present at the school or within reasonably close proximity during school hours and for prescribed school activities*”. The second change on page 3, paragraph 8, at the end of 8A it would state “*this does not absolve Iron County School District from the responsibility of following established protocols to ensure building and student safety.*” I heard from Superintendent Hatch this morning that it was presented to the board last night and it passed.

Councilmember Hartley moved to approve an SRO Interlocal Agreement between Cedar City and the Iron County School District; second by Councilmember Isom; vote unanimous.

CONSIDER BLANKET AGREEMENTS FOR MODELING WITH HANSEN, ALLEN & LUCE (WATER); STANTEC (SEWER); SUNRISE ENGINEERING (STORM DRAIN); AND AVENUE CONSULTANTS (TRANSPORTATION).

JONATHAN STATHIS: **Jonathan** – we have worked out the terms for 3 agreements, we don't have the transportation agreement worked out yet. It is to have triggers to identify exactly what needs to be done in the modeling and study for the traffic in that development. **Phillips** – you are comfortable. **Jonathan** – we have fee schedules for all of them.

Councilmember Phillips moved to approve blanket agreements for modeling with Hansen, Allen & Luce (Water); Stantec (Sewer); Sunrise Engineering (Storm Drain); second by Councilmember Hartley; vote unanimous.

CONSIDER AN ORDINANCE UPDATING AND AMENDING THE CITY'S WATER MASTER PLAN. JONATHAN STATHIS/HANSEN, ALLEN & LUCE; Jonathan – this has been presented previously. We do have the final document and city staff has reviewed it. **Hartley** – wasn't it about \$300 million in projects. **Jonathan** - it is a long-term master plan.

Councilmember Hartley moved to approve an ordinance updating and amending the City's Water Master Plan; second by Councilmember Isom; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

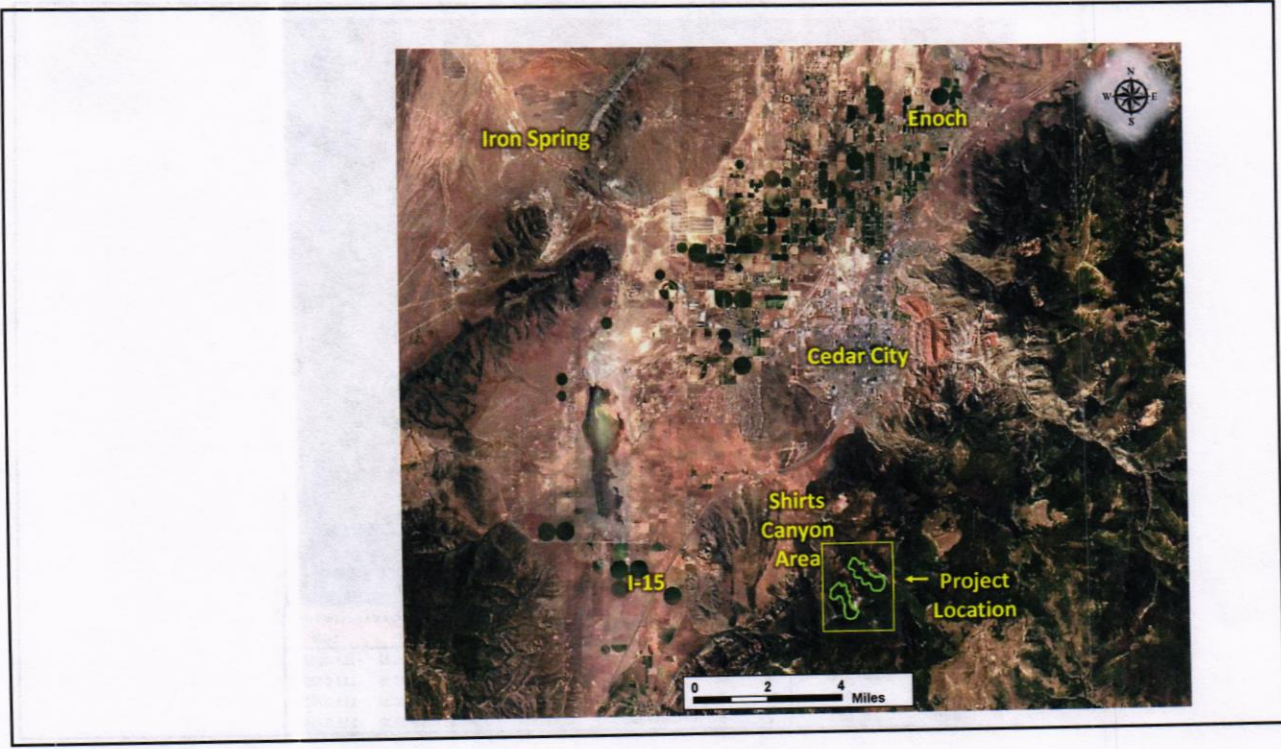
CLOSED SESSION – PROPERTY NEGOTIATIONS & REASONABLY IMMINENT LITIGATION: Councilmember Isom moved to go into closed session at 6:37p.m.; second by Councilmember Hartley; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

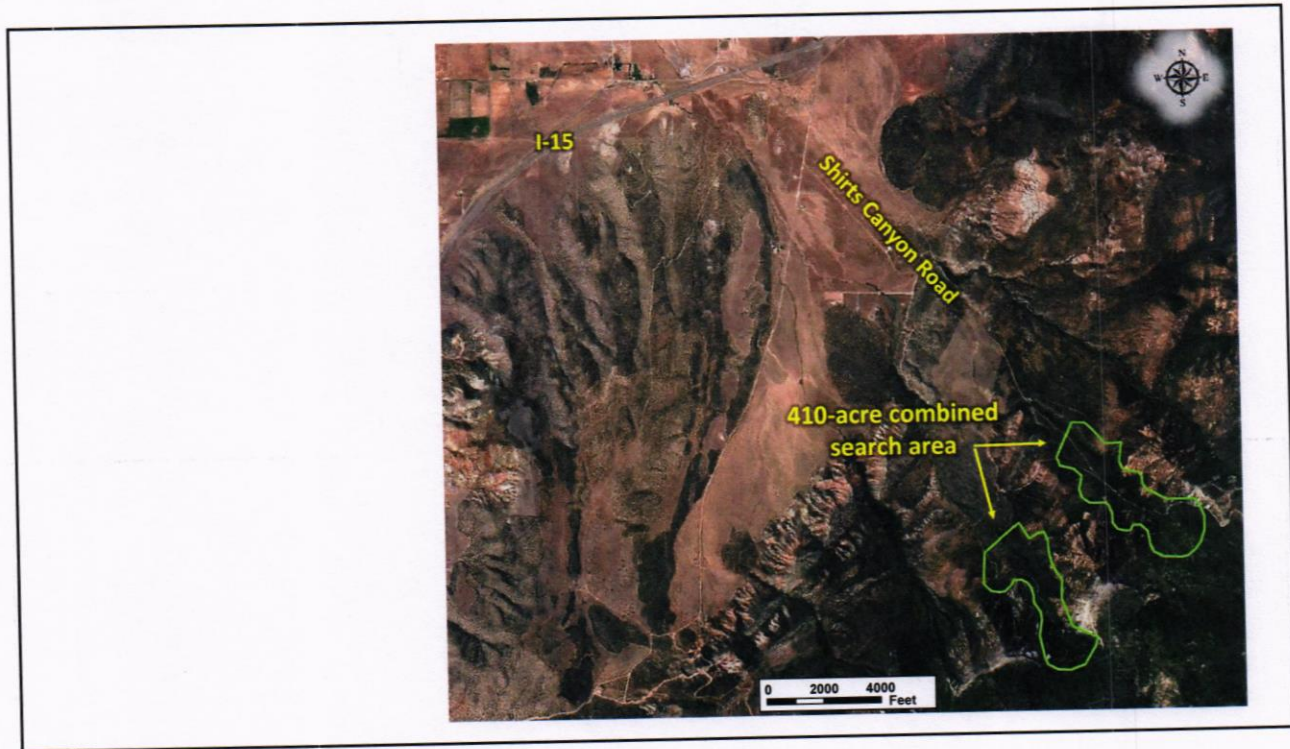
ADJOURN: Councilmember Isom moved to adjourn at 7:18 p.m.; second by Councilmember Hartley; vote unanimous.

Renon Savage, MMC
City Recorder

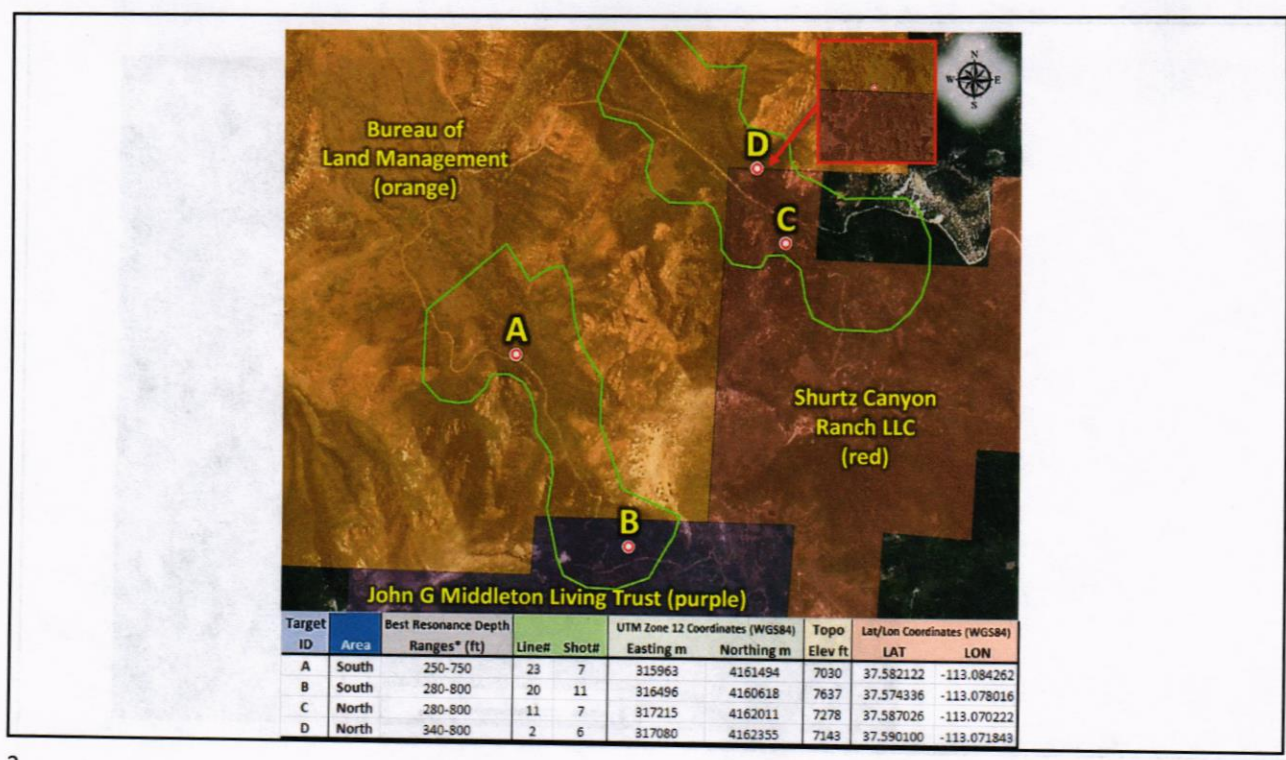
EXHIBIT "A"
CITY COUNCIL – DECEMBER 13, 2023



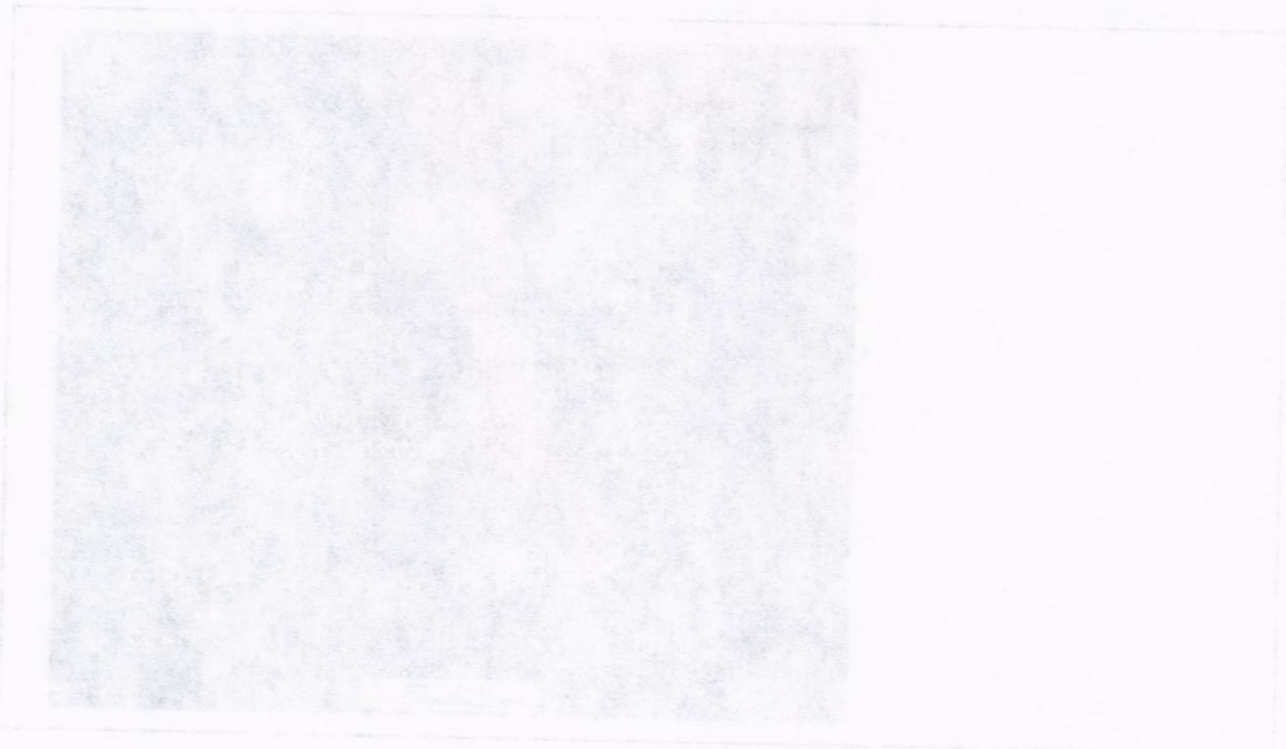
1



2



3



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
4WALL ENTERTAINMENT					
L110685	CC HRTG - LED CYC LIGHTING	12/13/2023	10-92-740 CAP OUTLAY-EQUIPMENT	7,865.57	
Total 4WALL ENTERTAINMENT:				7,865.57	
A-1 GLASS					
I020955	CCPD - WINDSHIELD / DODGE DURAN	11/20/2023	10-70-252 EQUIPMENT MAINTENANCE	521.73	
Total A-1 GLASS:				521.73	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1099480	6051 - SW UNIFORM SERVICES	12/05/2023	55-40-451 UNIFORM SERVICE	23.70	
LSTG1100271	005510 - WWTP UNIFORM SERV Y24	12/08/2023	53-56-451 UNIFORM SERVICE	32.21	
LSTG1100548	6051 - FLT UNIFORM SERV	12/12/2023	10-78-451 UNIFORM SERVICE	23.01	
LSTG1101643	6051 - FLT UNIFORM SERV	12/19/2023	10-78-451 UNIFORM SERVICE	23.01	
Total ALSICO - AMERICAN LINEN SUPPLY:				101.93	
BAKER & TAYLOR					
2037965922	415754 L102673 4-CHILDREN BOOKS	11/29/2023	10-87-483 BOOKS-CHILDREN	30.51	
2037965922	415754 L102673 4-YOUNG ADULT BOO	11/29/2023	10-87-482 BOOKS-YOUNG ADULT	32.41	
2037973063	415754 L102673 4-CHILDREN BOOKS	12/01/2023	10-87-483 BOOKS-CHILDREN	38.96	
2037973063	415754 L102673 4-YOUNG ADULT BOO	12/01/2023	10-87-482 BOOKS-YOUNG ADULT	500.48	
2037973063	415754 L102673 4-BOOKS	12/01/2023	10-87-481 BOOKS-GENERAL COLLECTION	17.99	
2037973063	415754 L102673 4-BOOKS	12/01/2023	10-87-481 BOOKS-GENERAL COLLECTION	121.45	
2037984666	415754 L102673 4-YOUNG ADULT BOO	12/08/2023	10-87-482 BOOKS-YOUNG ADULT	1,116.86	
2037984666	415754 L102673 4-BOOKS	12/08/2023	10-87-481 BOOKS-GENERAL COLLECTION	9.74	
H66902000	415754 L102673 4-BOOKS	11/22/2023	10-87-481 BOOKS-GENERAL COLLECTION	9.73	
H66902001	415754 L102673 4-YOUNG ADULT BOO	11/22/2023	10-87-482 BOOKS-YOUNG ADULT	7.49	
H66902002	415754 L102673 4-BOOKS	11/22/2023	10-87-481 BOOKS-GENERAL COLLECTION	29.98	
H67088750	415754 L102673 4-YOUNG ADULT BOO	11/30/2023	10-87-482 BOOKS-YOUNG ADULT		
Total BAKER & TAYLOR:				1,915.60	
BARNEY BROS ELECTRIC INC					
14716	CC WTR - ELECTRICAL WORK Y24	12/07/2023	51-40-255 WATER SYSTEM MAINTENANCE	443.01	
Total BARNEY BROS ELECTRIC INC:				443.01	
BEEHIVE COMMERCIAL REPAIRS LLC					
1299	CCC - REPLACE ROOF VENT	11/29/2023	10-42-262 BUILDING & GROUND MAINTENANCE	2,029.13	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				2,029.13	
BEST WESTERN COTTONTREE INN					
7550464	CCPD - 0002493 T.BONZO 11/5-11/9/23	11/09/2023	10-70-233 TRAVEL & TRAINING-PATROL	505.00	
Total BEST WESTERN COTTONTREE INN:				505.00	
BIG T RECREATION					
5709	CC PRK - LITTLE LEAGUE SHADE STR	12/01/2023	10-83-734 CAP OUTLAY-BALL PARKS	30,891.00	
Total BIG T RECREATION:				30,891.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BLACKSTONE PUBLISHING					
2129610	167928 - E MATERIALS	11/24/2023	10-87-481 BOOKS-GENERAL COLLECTION	47.70	
2132493	167928 - E MATERIALS	12/13/2023	10-87-481 BOOKS-GENERAL COLLECTION	34.95	
2132831	167928 - E MATERIALS	12/14/2023	10-87-481 BOOKS-GENERAL COLLECTION	75.45	
Total BLACKSTONE PUBLISHING:				158.10	
BLUE STAKES OF UTAH					
UT202303146	CEDARC - NOV 23 NOTIFICATIONS	11/30/2023	61-40-310 PROF & TECH SERVICES	498.73	
Total BLUE STAKES OF UTAH:				498.73	
BOWEN COLLINS & ASSOCIATES					
33002	ENG SVCS - GRND WTR EXP PROJ-T	11/13/2023	51-40-711 CAP OUTLAY-WELLS	817.00	
Total BOWEN COLLINS & ASSOCIATES:				817.00	
CANDACE NICOLE REID					
DEC 2023	CCC - PUBLIC DEFENDER 23/24	12/31/2023	10-44-310 PROF & TECH SERVICES	4,958.33	
Total CANDACE NICOLE REID:				4,958.33	
CEDAR CITY MUSIC ARTS					
RAP TAX 23/24 #2	CCC - RAP TAX 23/24 #2 ALLOCATION	12/12/2023	29-40-100 DISTRIBUTIONS TO ARTS	8,900.00	
Total CEDAR CITY MUSIC ARTS:				8,900.00	
CEDAR CITY ROTARY CLUB					
RAP TAX 23/24 #1	CCC - RAP TAX 23/24 #1 ALLOCATION	12/12/2023	29-40-200 DISTRIBUTIONS TO PARKS	224,000.00	
Total CEDAR CITY ROTARY CLUB:				224,000.00	
CEM AQUATICS					
15377	CED02 - UV LAMP PARTS	11/29/2023	20-40-262 BUILDING & GROUND MAINTENANCE	337.94	
15380	CED02 - UV LAMP PARTS	11/29/2023	20-40-262 BUILDING & GROUND MAINTENANCE	318.06	
Total CEM AQUATICS:				656.00	
CONWEST INC					
3260	287- CCC ROOF REPAIRS	12/04/2023	10-42-262 BUILDING & GROUND MAINTENANCE	566.80	
Total CONWEST INC:				566.80	
CREATIVE PRODUCT SOURCING INC					
155719	CCPD - DARE DRUG FREE SWAG	12/06/2023	10-70-640 LIQUOR ENFORCEMENT	1,601.86	
Total CREATIVE PRODUCT SOURCING INC:				1,601.86	
CUMMINS INC					
60-87031	CCWWTP - GENERATOR BATT CHAR	12/05/2023	53-56-252 EQUIPMENT MAINTENANCE	1,414.30	
Total CUMMINS INC:				1,414.30	
CYCLING UTAH					
5405	CC EVENTS - BWR ADS	07/31/2023	30-40-220 ADVERTISING	1,620.00	
5480	CC EVENTS - BWR ADS	10/20/2023	30-40-220 ADVERTISING	540.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CYCLING UTAH:				2,160.00	
DAVIS HEATING & A/C SERVICE					
000066315	269 - WWTP A/C REPAIR HEADWORK	10/02/2023	53-56-262 BUILDING & GROUND MAINTENANCE	160.00	
Total DAVIS HEATING & A/C SERVICE:				160.00	
DMJ CRANE					
255003	CC WTR - CRANE - ENOCH #1	12/12/2023	51-40-255 WATER SYSTEM MAINTENANCE	250.00	
Total DMJ CRANE:				250.00	
ELITE DOOR & WINDOW INC					
22567	CC WTR - METAL DOOR ENOCH #3 C	12/01/2023	51-40-740 CAP OUTLAY-EQUIPMENT	2,068.90	
Total ELITE DOOR & WINDOW INC:				2,068.90	
ERIKS NORTH AMERICA INC					
SG101979	334652 - HYDRAULIC FITTINGS	12/01/2023	10-78-930 INVENTORY	392.09	
SG101993	334652 - HYDRAULIC HOSE & FITTING	12/04/2023	10-78-930 INVENTORY	912.84	
Total ERIKS NORTH AMERICA INC:				1,304.93	
ERO STOUT CONSTRUCTION INC					
CNT 104	CC WTR - N TANK RECOATING #4	12/14/2023	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	28,975.00	
Total ERO STOUT CONSTRUCTION INC:				28,975.00	
FILEONQ INC					
11555	20544 - CCPD SFTW MAINT ANNUAL 2	11/28/2023	10-70-312 COMPUTER & TECH SERVICES	6,470.00	
Total FILEONQ INC:				6,470.00	
FREEDOM MAILING SERVICE					
46763	CCC - NEWSLETTERS	12/08/2023	10-41-221 NEWSLETTER	134.35	
46763	CCC - BILL PROCESSING AND POSTA	12/08/2023	51-40-240 OFFICE SUPPLIES & EXPENSE	4,453.80	
Total FREEDOM MAILING SERVICE:				4,588.15	
FRONTIER HOMESTEAD MUSEUM FOUNDATION INC					
111123FH	CCC - CC BIRTHDAY PARTY 2023	12/05/2023	10-53-645 CITY IMAGE CAMPAIGN	52.00	
Total FRONTIER HOMESTEAD MUSEUM FOUNDATION INC:				52.00	
GADES SALES COMPANY INC					
0085632-IN	CC STRT - LIGHTED STOP SIGN	11/27/2023	10-79-263 MAINTENANCE-STREETS	2,769.00	
Total GADES SALES COMPANY INC:				2,769.00	
GREAT BASIN TURF PRODUCTS					
426725	1425 - CC GOLF FERTILIZER	11/20/2023	28-40-480 SPECIAL DEPARTMENT SUPPLIES	9,600.00	
Total GREAT BASIN TURF PRODUCTS:				9,600.00	
HEALTH EQUITY-HSA					
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	53-56-132 EMPLOYEE INSURANCE	15.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	54-40-132 EMPLOYEE INSURANCE	6.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	55-40-132 EMPLOYEE INSURANCE	4.50	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	61-40-132 EMPLOYEE INSURANCE	2.25	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	20-40-132 EMPLOYEE INSURANCE	6.19	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	24-40-132 EMPLOYEE INSURANCE	4.50	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	28-40-132 EMPLOYEE INSURANCE	15.20	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	30-40-132 EMPLOYEE INSURANCE	2.25	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	51-40-132 EMPLOYEE INSURANCE	27.00	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	52-55-132 EMPLOYEE INSURANCE	6.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-83-132 EMPLOYEE INSURANCE	18.00	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-84-132 EMPLOYEE INSURANCE	.00	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-85-132 EMPLOYEE INSURANCE	4.50	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-87-132 EMPLOYEE INSURANCE	6.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-90-132 EMPLOYEE INSURANCE	6.45	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-92-132 EMPLOYEE INSURANCE	6.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-75-132 EMPLOYEE INSURANCE	6.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-76-132 EMPLOYEE INSURANCE	2.25	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-77-132 EMPLOYEE INSURANCE	2.25	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-78-132 EMPLOYEE INSURANCE	9.00	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-79-132 EMPLOYEE INSURANCE	11.25	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-81-132 EMPLOYEE INSURANCE	15.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-41-132 EMPLOYEE INSURANCE	18.00	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-42-132 EMPLOYEE INSURANCE	.56	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-44-132 EMPLOYEE INSURANCE	6.75	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-60-132 EMPLOYEE INSURANCE	4.50	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-70-132 EMPLOYEE INSURANCE	89.70	
I3OZSI1	CCC - 36976 HSA DEC 23	12/01/2023	10-73-132 EMPLOYEE INSURANCE	18.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-41-132 EMPLOYEE INSURANCE	220.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-42-132 EMPLOYEE INSURANCE	25.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-44-132 EMPLOYEE INSURANCE	.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-60-132 EMPLOYEE INSURANCE	100.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	51-40-132 EMPLOYEE INSURANCE	271.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	52-55-132 EMPLOYEE INSURANCE	170.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	53-56-132 EMPLOYEE INSURANCE	280.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	54-40-132 EMPLOYEE INSURANCE	150.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	55-40-132 EMPLOYEE INSURANCE	110.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	61-40-132 EMPLOYEE INSURANCE	.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-90-132 EMPLOYEE INSURANCE	86.15	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-92-132 EMPLOYEE INSURANCE	100.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	20-40-132 EMPLOYEE INSURANCE	275.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	24-40-132 EMPLOYEE INSURANCE	150.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	28-40-132 EMPLOYEE INSURANCE	280.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	30-40-132 EMPLOYEE INSURANCE	.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-79-132 EMPLOYEE INSURANCE	290.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-81-132 EMPLOYEE INSURANCE	160.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-83-132 EMPLOYEE INSURANCE	432.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-84-132 EMPLOYEE INSURANCE	.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-85-132 EMPLOYEE INSURANCE	46.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-87-132 EMPLOYEE INSURANCE	125.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-70-132 EMPLOYEE INSURANCE	1,344.28	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-73-132 EMPLOYEE INSURANCE	215.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-75-132 EMPLOYEE INSURANCE	125.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-76-132 EMPLOYEE INSURANCE	50.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-77-132 EMPLOYEE INSURANCE	25.00	
NBZ3YAW - 12-8-23	CCC - 36976 HSA 12-8-23 CNTRB / NB	12/08/2023	10-78-132 EMPLOYEE INSURANCE	.00	

Total HEALTH EQUITY-HSA:

5,347.78

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
HORROCKS ENGINEERS					
82139	CCC - TRAF STDY - 600S, BULLDOG, L	12/11/2023	25-40-310 PROF & TECH SERVICES	9,494.30	
Total HORROCKS ENGINEERS:				9,494.30	
IDAHO WATER SPORTS					
229300	30826 - DOCK & SLIDE	12/14/2023	41-40-790 CAP OUTLAY-RAP TAX	14,401.18	
Total IDAHO WATER SPORTS:				14,401.18	
IDENTISYS INC					
646414	CC11111132 - CONTRACT 2024 ID PRI	11/29/2023	10-70-312 COMPUTER & TECH SERVICES	899.00	
Total IDENTISYS INC:				899.00	
IHC WORKMED					
CC3470345	1041137-DRUG TESTING Y24	12/01/2023	10-41-137 DRUG TESTING	207.00	
CC3470345	1041137-EMPLOYEE HEALTH Y24	12/01/2023	10-41-138 EMPLOYEE HEALTH	210.00	
Total IHC WORKMED:				417.00	
IMAGE PRO					
138051	433 - CC ENG - BUSINESS CARDS B.M	12/04/2023	10-81-240 OFFICE SUPPLIES & EXPENSE	44.00	
138282	433 - LETTERHEAD	12/12/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	418.00	
138340	433 - CCPW - BUSINESS CARDS E.WI	12/15/2023	10-79-410 SPECIAL DEPARTMENT SUPPLIES	111.50	
Total IMAGE PRO:				573.50	
IRON COUNTY AUDITOR					
IC-120623	CCTF - AMMUNITION PURCHASE REI	12/06/2023	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	2,403.21	
Total IRON COUNTY AUDITOR:				2,403.21	
IRON COUNTY CLERK					
2023-2	CCC - 2023 ELECTION	12/07/2023	10-41-330 ELECTIONS	53,892.44	
Total IRON COUNTY CLERK:				53,892.44	
IRON COUNTY LANDFILL					
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	10-42-270 UTILITIES	4.72	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	10-76-270 UTILITIES	4.67	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	10-87-270 UTILITIES-LIBRARY	9.35	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	11.68	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	10-92-270 UTILITIES-HERITAGE CENTER	11.68	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	24-40-270 UTILITIES-AIRPORT	16.35	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	28-40-270 UTILITIES	11.68	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	4.67	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	53-56-270 UTILITIES-SEWER PLANT	5,210.48	
NOV 2023	LF-0003-LNDFL,BIOSOLIDS NOV 23	12/06/2023	53-56-270 UTILITIES-SEWER PLANT	217.14	
Total IRON COUNTY LANDFILL:				5,502.42	
JENKINS OIL COMPANY					
0577403	00204 - FUEL	12/04/2023	10-79-251 GAS & OIL	1,971.69	
0577417	00204 - FUEL	12/11/2023	10-79-251 GAS & OIL	1,272.58	
Total JENKINS OIL COMPANY:				3,244.27	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JOHN DEERE					
117537292	2107286 - GATER XUV 835M	11/16/2023	28-40-740 CAP OUTLAY-EQUIPMENT	24,141.06	
Total JOHN DEERE:				24,141.06	
LABOR COMMISSION-SAFETY DIV					
24U000000036607	CC ARP - BOILER INSP 2024	12/01/2023	24-40-262 BUILDING & GROUND MAINTENANCE	120.00	
Total LABOR COMMISSION-SAFETY DIV:				120.00	
LAIRD CAMPBELL					
HC231214	CC HRT - STEINWAY TUNING / JOB SH	12/14/2023	10-92-252 EQUIPMENT MAINTENANCE	100.00	
Total LAIRD CAMPBELL:				100.00	
LECHELLE POLLOCK					
2023-06	CC EVENTS - DOWNTOWN WINDOW	11/22/2023	30-40-222 EVENT RECRUITMENT	1,500.00	
Total LECHELLE POLLOCK:				1,500.00	
LEGACY FLOORING CENTER LLC					
17091	CCC - REPAIR DAMAGED FLOORING	09/19/2023	10-42-262 BUILDING & GROUND MAINTENANCE	250.00	
17222	CCC - NEW CARPET 2ND FLOOR OFFI	10/10/2023	10-42-730 CAP OUTLAY-IMPROVEMENTS	25,914.00	
Total LEGACY FLOORING CENTER LLC:				26,164.00	
MICROMARKETING LLC ATTN: AR					
940472	15980-CHILDREN'S BOOKS	12/07/2023	10-87-483 BOOKS-CHILDREN	51.27	
940670	15980-YOUNG ADULT BOOKS	12/12/2023	10-87-482 BOOKS-YOUNG ADULT	123.88	
941353	15980-CHILDREN'S BOOKS	12/14/2023	10-87-483 BOOKS-CHILDREN	16.19	
941474	15980-YOUNG ADULT BOOKS	12/14/2023	10-87-482 BOOKS-YOUNG ADULT	19.79	
941507	15980-CHILDREN'S BOOKS	12/14/2023	10-87-483 BOOKS-CHILDREN	41.38	
Total MICROMARKETING LLC ATTN: AR:				252.51	
MIDWEST VETERINARY SUPPLY INC					
20902875-000	49748 - MEDICAL SUPPLIES	11/22/2023	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	160.55	
20993590-000	49748 - MEDICATIONS	12/06/2023	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	292.38	
20995987-000	49748 - MEDICATIONS	12/06/2023	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	392.90	
Total MIDWEST VETERINARY SUPPLY INC:				845.83	
MITCHELL MASONRY					
180.1	CCC - BUILDING CHLORINATOR E3	12/08/2023	51-40-255 WATER SYSTEM MAINTENANCE	2,208.61	
Total MITCHELL MASONRY:				2,208.61	
MJG INC					
7858	CCC - R/R MAIN NOV 2023	11/30/2023	10-79-265 MAINTENANCE-RAILROAD	795.00	
Total MJG INC:				795.00	
MODERN MARKETING					
MMI154534	MPD84720 - CUSTOM TATOOS	12/08/2023	10-70-640 LIQUOR ENFORCEMENT	2,467.89	
MMI154540	MPD84720 - BRACELETS / CARDS	12/08/2023	10-70-640 LIQUOR ENFORCEMENT	673.65	
Total MODERN MARKETING:				3,141.54	

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MORETON & COMPANY					
351679	CEDARCIT - POL #106843197 CRIME P	12/05/2023	10-41-510 INSURANCE & SURETY BOND	3,561.00	
Total MORETON & COMPANY:				3,561.00	
MOUNTAIN WEST COMPUTERS					
81094	CCPD - TONER	11/28/2023	10-76-240 OFFICE SUPPLIES & EXPENSE	87.00	
Total MOUNTAIN WEST COMPUTERS:				87.00	
MUNICIPALH2O.COM					
12924	CC WWTP - EPA COMPLIANCE SERV	12/01/2023	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
NUCO2					
75162916	446694 - BULK CO2 POOL Y24	12/11/2023	20-40-254 CHEMICALS	358.69	
75181988	446694 - BULK CO2 POOL Y24	12/15/2023	20-40-254 CHEMICALS	278.00	
Total NUCO2:				636.69	
OLD DOMINION BRUSH					
8811565	33165221 - SWEEPER BROOMS	11/30/2023	10-78-930 INVENTORY	3,646.31	
Total OLD DOMINION BRUSH:				3,646.31	
OVERDRIVE INC					
01506CO23446262	1506-1027 - LBRY YOUNG ADULT BOO	12/09/2023	10-87-482 BOOKS-YOUNG ADULT	569.58	
Total OVERDRIVE INC:				569.58	
PENWORTHY COMPANY					
0595675-IN	00-5440020_001 - LBRY CHILDREN MT	12/06/2023	10-87-483 BOOKS-CHILDREN	213.13	
Total PENWORTHY COMPANY:				213.13	
PETERSON PLUMBING					
3164026	3191 - WWTP YARD WTR LEAK REPAI	12/06/2023	53-56-262 BUILDING & GROUND MAINTENANCE	634.51	
Total PETERSON PLUMBING:				634.51	
PHAZE CONCRETE					
23.041-2	CC STRM DRN - PAIUTE STRM DRN C	11/30/2023	54-40-736 CAP OUTLAY-PAIUTE STORM DRAIN	25,977.20	
Total PHAZE CONCRETE:				25,977.20	
PHILLIPS FEED SERVICES INC					
33758235	9493 - CCAC - CAT LITTER	12/06/2023	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,097.00	
Total PHILLIPS FEED SERVICES INC:				1,097.00	
PLACER LABS INC					
12.2035	CC ARPT - PLATFORM ACCESS	11/21/2023	24-40-310 PROF & TECH SERVICES	5,000.00	
Total PLACER LABS INC:				5,000.00	
PLAYAWAY PRODUCTS LLC					
449340	CC LBRY - BOOKS	12/19/2023	10-87-481 BOOKS-GENERAL COLLECTION	352.44	

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Total PLAYAWAY PRODUCTS LLC:				352.44	
PRECISION CONTRACTORS INC					
2187	CCC - IRN WST SPRTS COMP / WATE	11/15/2023	26-40-735 CAP OUTLAY-BURGESS RECREATION	4,435.72	
Total PRECISION CONTRACTORS INC:				4,435.72	
PREMIER VEHICLE INSTALLATION					
42887	CCPD - E64077 NEW VEHICLE INSTAL	12/06/2023	10-70-741 CAP OUTLAY-VEHICLES	20,094.05	
Total PREMIER VEHICLE INSTALLATION:				20,094.05	
PRESTON'S SHREDDING					
54041120623	CCC - FY24 SHREDDING	12/06/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	
PROFORMA					
B804002486A	1087 - EVENTS DOWNTOWN LIGHTIN	12/10/2023	30-40-221 EVENT SPONSORSHIP	1,574.64	
Total PROFORMA:				1,574.64	
RHINEHART OIL COMPANY LLC					
IN-808875-23	R10003911 - BULK OIL & DEF	11/30/2023	10-78-930 INVENTORY	2,236.39	
Total RHINEHART OIL COMPANY LLC:				2,236.39	
RMT EQUIPMENT					
E05841	CEDAR012 - GROOMER	11/30/2023	10-83-790 CAP OUTLAY-RAP TAX FUNDS	28,290.00	
Total RMT EQUIPMENT:				28,290.00	
ROCKY MOUNTAIN POWER					
7155149	75494886-019- RELOCATE POWER LIN	12/18/2023	54-40-736 CAP OUTLAY-PAIUTE STORM DRAIN	6,553.00	
Total ROCKY MOUNTAIN POWER:				6,553.00	
ROCKY RIDGE ROCK INC					
94265	CC PRK - ROCK FOR PICKLEBALL CO	12/06/2023	10-83-734 CAP OUTLAY-BALL PARKS	1,529.86	
Total ROCKY RIDGE ROCK INC:				1,529.86	
SAFETY-KLEEN SYSTEMS INC					
93240422	CE18223 - SOLVENT REPLACEMENT	12/05/2023	53-56-252 EQUIPMENT MAINTENANCE	217.78	
Total SAFETY-KLEEN SYSTEMS INC:				217.78	
SALT LAKE WATERPROOFING					
2241	CCHC - ANNUAL ROOF INSPECTION	12/06/2023	10-92-262 BUILDING & GROUND MAINTENANCE	320.00	
Total SALT LAKE WATERPROOFING:				320.00	
SCHOLZEN PRODUCTS COMPANY					
1027841-00	100592 - MISC SUPPLIES	12/05/2023	51-40-255 WATER SYSTEM MAINTENANCE	319.00	
6790509-00	100592 - MISC SUPPLIES	12/04/2023	51-40-255 WATER SYSTEM MAINTENANCE	698.47	
6790590-00	100592 - MISC SUPPLIES	12/04/2023	51-40-255 WATER SYSTEM MAINTENANCE	(513.62)	
6790597-00	100592 - MAGNETIC LOCATOR	12/06/2023	52-55-480 SPECIAL DEPARTMENT SUPPLIES	995.20	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
6791789-00	100592 - MISC SUPPLIES FLEET	12/08/2023	10-78-930 INVENTORY	985.64	
6792101-00	100592 - MISC SUPPLIES	12/11/2023	51-40-255 WATER SYSTEM MAINTENANCE	5,513.73	
Total SCHOLZEN PRODUCTS COMPANY:				7,998.42	
SECURITY ESCROW & TITLE AGENCY LLC					
5958	CC ENG - FILE 16335-00001 TITLE SEA	12/08/2023	10-81-310 PROF & TECH SERVICES	500.00	
Total SECURITY ESCROW & TITLE AGENCY LLC:				500.00	
SEMI SERVICE INC.					
S 190626	CC FLT - SNOWPLOW PARTS	11/27/2023	10-78-930 INVENTORY	324.42	
S 190703	CC FLT - SNOWPLOW PARTS	11/29/2023	10-78-930 INVENTORY	365.50	
Total SEMI SERVICE INC.:				689.92	
SIGNATURE EQUIPMENT CORP					
9231679	CC FLT - GARBAGE TRUCK PARTS	11/01/2023	10-78-930 INVENTORY	4,148.76	
Total SIGNATURE EQUIPMENT CORP:				4,148.76	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_199900_1	103035 - CCPD - NAME PLATE	11/06/2023	10-70-620 UNIFORM PURCHASE	13.85	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				13.85	
SOUTHERN UTAH LUMBER					
2311-018139	8100 - SPRAY FOAM	11/27/2023	54-40-253 INFRASTRUCTURE MAINTENANCE	203.91	
Total SOUTHERN UTAH LUMBER:				203.91	
SOUTHWEST UTAH PUBLIC HEALTH DEPT					
369321	CC WTR - WATER SAMPLES	12/04/2023	51-40-255 WATER SYSTEM MAINTENANCE	825.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				825.00	
STAKER PARSON COMPANIES					
6254434	260116 - ASPHALT	11/28/2023	24-40-263 MAINTENANCE-ASPHALT	1,051.08	
6254434	260116 - ASPHALT	11/28/2023	51-40-255 WATER SYSTEM MAINTENANCE	1,133.11	
6259790	260116 - ASPHALT	12/04/2023	10-79-263 MAINTENANCE-STREETS	1,242.62	
6260587	260116 - ASPHALT	12/05/2023	10-79-263 MAINTENANCE-STREETS	7,239.78	
Total STAKER PARSON COMPANIES:				10,666.59	
STANDARD RESTAURANT EQUIP CO.					
STG2353872	36062 - PAPER TOWEL DISPENSERS	12/05/2023	20-40-261 JANITORIAL SUPPLIES	350.50	
STG2354322	6492722 - JANITORIAL SUPPLIES	12/11/2023	20-40-261 JANITORIAL SUPPLIES	54.50	
STG2354324	6492722 - JANITORIAL SUPPLIES	12/11/2023	20-40-261 JANITORIAL SUPPLIES	296.00	
Total STANDARD RESTAURANT EQUIP CO.:				701.00	
STANTEC CONSULTING SERVICES INC					
2146875	147956 - #14 SEWER MASTER PLAN	10/19/2023	52-55-310 PROF & TECH SERVICES	13,289.07	
2168167	147956 - #15 SEWER MASTER PLAN	12/05/2023	52-55-310 PROF & TECH SERVICES	34,581.61	
Total STANTEC CONSULTING SERVICES INC:				47,870.68	

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STATE OF UTAH FUEL NETWORK					
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-42-251 GAS & OIL	105.80	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	53-56-251 GAS & OIL	1,442.02	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	54-40-251 GAS & OIL	680.41	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	55-40-251 GAS & OIL	7,587.20	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	22-40-251 GAS & OIL	2,046.68	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	24-40-251 GAS & OIL	704.91	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	28-40-251 GAS & OIL	156.54	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	30-40-251 GAS & OIL	343.29	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	51-40-251 GAS & OIL	3,272.63	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	52-55-251 GAS & OIL	1,791.49	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-79-251 GAS & OIL	13,970.64	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-81-251 GAS & OIL	241.92	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-83-251 GAS & OIL	1,956.41	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-84-251 GAS & OIL	47.64	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-85-251 GAS & OIL	99.29	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-90-251 GAS & OIL	121.96	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-70-251 GAS & OIL	11,912.72	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-73-251 GAS & OIL	3,988.51	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-75-251 GAS & OIL	532.40	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-76-251 GAS & OIL	888.00	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	61-40-251 GAS & OIL	473.57	
F2405E00776	CCC - NOV 2023 VEHICLE FUEL	12/01/2023	10-78-251 GAS & OIL	64.43	
Total STATE OF UTAH FUEL NETWORK:				52,428.46	
STUDIO 66 PHOTOGRAPHY					
2944	CCC - DOWNTOWN LIGHTING PHOTO	11/28/2023	30-40-221 EVENT SPONSORSHIP	900.00	
Total STUDIO 66 PHOTOGRAPHY:				900.00	
SYMBOL ARTS					
0480297	00-CED005 - BADGES	12/08/2023	10-70-622 PATCHES & BADGES	1,224.50	
Total SYMBOL ARTS:				1,224.50	
TACTEC					
17268	CC CATS - RADIO SERV 23/24	11/30/2023	22-40-252 EQUIPMENT MAINTENANCE	160.00	
Total TACTEC:				160.00	
TAYLOR MADE FENCING LLC					
AIP 47 ARPT FENC	CC ARP - AIP 47 APP 1 RELOCATE FE	12/01/2023	43-40-723 CAPITAL OUTLAY-FENCE	99,270.25	
Total TAYLOR MADE FENCING LLC:				99,270.25	
THE LIBRARY CORPORATION					
2023110039	240103- 23/24 LS SOFTWARE	12/14/2023	10-87-312 COMPUTER & TECH SERVICES	9,713.00	
Total THE LIBRARY CORPORATION:				9,713.00	
THE LINCOLN NATIONAL LIFE INSURANCE CO					
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-41-132 EMPLOYEE INSURANCE	327.12	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-42-132 EMPLOYEE INSURANCE	7.38	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-44-132 EMPLOYEE INSURANCE	341.78	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-60-132 EMPLOYEE INSURANCE	65.11	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-70-132 EMPLOYEE INSURANCE	1,780.77	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	52-55-132 EMPLOYEE INSURANCE	149.60	

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4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	53-56-132 EMPLOYEE INSURANCE	384.99	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	54-40-132 EMPLOYEE INSURANCE	84.23	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	55-40-132 EMPLOYEE INSURANCE	109.54	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	61-40-132 EMPLOYEE INSURANCE	26.61	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-92-132 EMPLOYEE INSURANCE	170.27	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	20-40-132 EMPLOYEE INSURANCE	146.41	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	24-40-132 EMPLOYEE INSURANCE	198.56	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	28-40-132 EMPLOYEE INSURANCE	155.40	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	30-40-132 EMPLOYEE INSURANCE	67.96	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	51-40-132 EMPLOYEE INSURANCE	389.73	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-81-132 EMPLOYEE INSURANCE	495.93	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-83-132 EMPLOYEE INSURANCE	251.67	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-84-132 EMPLOYEE INSURANCE	25.84	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-85-132 EMPLOYEE INSURANCE	67.00	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-87-132 EMPLOYEE INSURANCE	134.66	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-90-132 EMPLOYEE INSURANCE	154.25	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-73-132 EMPLOYEE INSURANCE	132.09	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-75-132 EMPLOYEE INSURANCE	132.39	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-76-132 EMPLOYEE INSURANCE	24.78	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-77-132 EMPLOYEE INSURANCE	73.77	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-78-132 EMPLOYEE INSURANCE	156.76	
4629906320 - DEC	1777486 - LIFE, LTD INSURANCE	11/11/2023	10-79-132 EMPLOYEE INSURANCE	398.16	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	54-40-132 EMPLOYEE INSURANCE	84.23	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	55-40-132 EMPLOYEE INSURANCE	103.19	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	61-40-132 EMPLOYEE INSURANCE	26.61	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	24-40-132 EMPLOYEE INSURANCE	75.81	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	28-40-132 EMPLOYEE INSURANCE	155.40	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	30-40-132 EMPLOYEE INSURANCE	33.98	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	51-40-132 EMPLOYEE INSURANCE	360.55	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	52-55-132 EMPLOYEE INSURANCE	143.25	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	53-56-132 EMPLOYEE INSURANCE	299.71	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-84-132 EMPLOYEE INSURANCE	25.84	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-85-132 EMPLOYEE INSURANCE	67.00	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-87-132 EMPLOYEE INSURANCE	128.31	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-90-132 EMPLOYEE INSURANCE	59.45	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-92-132 EMPLOYEE INSURANCE	80.39	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	20-40-132 EMPLOYEE INSURANCE	76.75	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-76-132 EMPLOYEE INSURANCE	24.78	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-77-132 EMPLOYEE INSURANCE	73.77	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-78-132 EMPLOYEE INSURANCE	156.76	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-79-132 EMPLOYEE INSURANCE	261.69	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-81-132 EMPLOYEE INSURANCE	292.92	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-83-132 EMPLOYEE INSURANCE	245.32	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-42-132 EMPLOYEE INSURANCE	7.38	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-44-132 EMPLOYEE INSURANCE	116.83	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-60-132 EMPLOYEE INSURANCE	151.27	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-70-132 EMPLOYEE INSURANCE	1,646.57	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-73-132 EMPLOYEE INSURANCE	125.74	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-75-132 EMPLOYEE INSURANCE	132.39	
4641946773 - JAN	1777486 - LIFE, LTD INSURANCE	12/09/2023	10-41-132 EMPLOYEE INSURANCE	327.12	
Total THE LINCOLN NATIONAL LIFE INSURANCE CO:				11,735.77	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
5556	CCPD - PRE-EMP EVAL W.DUFFEY	12/07/2023	10-70-310 PROF & TECH SERVICES	426.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				426.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
THE TIRE AND AUTO CENTER					
118048	CC FLEET - TIRES	12/06/2023	10-78-930 INVENTORY	2,497.86	
Total THE TIRE AND AUTO CENTER:				2,497.86	
TINKS SUPERIOR AUTO PARTS					
768712	4780 - COMEALONGS / CLUFF SPRIN	11/15/2023	51-40-255 WATER SYSTEM MAINTENANCE	2,622.48	
Total TINKS SUPERIOR AUTO PARTS:				2,622.48	
TONGS FIRE EXTINGUISHER SALES AND SERV					
6545.	CCPD - FIRE EXT RECHARGE	11/29/2023	10-70-252 EQUIPMENT MAINTENANCE	34.25	
6551	CC LBRY - ANNUAL INSPECTION	12/05/2023	10-87-262 BUILDING & GROUND MAINTENANCE	160.00	
Total TONGS FIRE EXTINGUISHER SALES AND SERV:				194.25	
TOWNSQUARE MEDIA INC					
01012021-1	CCC - 2024 CHARTER PROG ADS	12/07/2023	20-40-220 PROGRAM MARKETING	6,971.85	
01012021-1	CCC - 2024 CHARTER PROG ADS	12/07/2023	10-84-220 ADVERTISING	3,873.25	
01012021-1	CCC - 2024 CHARTER PROG ADS	12/07/2023	24-40-220 ADVERTISING	4,647.90	
4460678-1	CC EVENTS - DOWNTOWN LIGHTING	11/30/2023	30-40-220 ADVERTISING	1,125.00	
Total TOWNSQUARE MEDIA INC:				16,618.00	
TYTAN SECURITY					
2487	TY6807 - AQ INSTALL/SET UP TOUCH	12/05/2023	20-40-280 TELEPHONE	1,987.90	
Total TYTAN SECURITY:				1,987.90	
ULINE					
171125602	12529473 - FLATBED HAND TRUCK	11/17/2023	30-40-222 EVENT RECRUITMENT	561.51	
Total ULINE:				561.51	
UNIFIRST CORPORATION					
2310014552	1895629 - UNIFORM SERVICE	12/07/2023	10-83-451 UNIFORM SERVICE	70.70	
2310015060	1895629 - UNIFORM SERVICE	12/14/2023	10-83-451 UNIFORM SERVICE	70.70	
Total UNIFIRST CORPORATION:				141.40	
UTAH BARRICADE COMPANY INC					
36921	CE8140 - SIGNS	11/09/2023	10-78-930 INVENTORY	626.01	
37332	CE8140 - CHIP SEAL MARKERS / BOLT	12/11/2023	10-78-930 INVENTORY	990.00	
Total UTAH BARRICADE COMPANY INC:				1,616.01	
UTAH DEPT OF GOVERNMENT OPERATIONS					
R.DENNING 12.11.2	RETURNING WATER FUNDS R.DENNI	12/11/2023	01-11750 CASH CLEARING-UTILITIES	144.22	
Total UTAH DEPT OF GOVERNMENT OPERATIONS:				144.22	
VISA					
11.15.23 MARRIOT	3701 CCVISA - PD - IACP CONFERENC	11/15/2023	10-70-231 TRAVEL & TRAINING-ADMIN	1,200.45	
11.15.23 MARRIOT	3701 CCVISA - PD - IACP CONFERENC	11/15/2023	10-70-231 TRAVEL & TRAINING-ADMIN	2,000.75	
11.2.23 MARRIOTT	3701 CCVISA - PD - IACP CONFERENC	11/02/2023	10-70-231 TRAVEL & TRAINING-ADMIN	800.30	
11.22.23 LEGACY E	3701 CCVISA - EVENT TENT	11/22/2023	30-40-221 EVENT SPONSORSHIP	3,923.58	
11.3.23 PORK BELL	3701 CCVISA - CCC - CHRISTMAS LUN	11/03/2023	10-41-610 SUNDRY	1,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total VISA:				8,925.08	
WAXIE SANITARY SUPPLY					
82158743	129252 - JANITORIAL SUPPLIES PW	12/11/2023	61-40-261 JANITORIAL SUPPLIES	301.64	
Total WAXIE SANITARY SUPPLY:				301.64	
WEBER COUNTY					
221471897	CCC - BOOK #31301011568826	11/16/2023	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total WEBER COUNTY:				21.00	
WHEELER MACHINERY COMPANY					
RS0000247610	015002 - MINI EX LEASE	09/23/2023	51-40-253 LEASE & RENT PAYMENTS	9,550.00	
Total WHEELER MACHINERY COMPANY:				9,550.00	
Grand Totals:				903,799.48	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon Savage

City Treasurer: Rhean Carlson

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
ALSCO - AMERICAN LINEN SUPPLY					
LSTG1101344	005510 - WWTP UNIFORM SERV Y24	12/15/2023	53-56-451 UNIFORM SERVICE	32.21	
LSTG1102415	005510 - WWTP UNIFORM SERV Y24	12/22/2023	53-56-451 UNIFORM SERVICE	32.21	
Total ALSCO - AMERICAN LINEN SUPPLY:				64.42	
ARDURRA GROUP INC					
210450-14	CC ARPT - AIP 045 RFR 6 MASTER PL	10/08/2023	43-40-310 PROF & TECH SERVICES	4,827.00	
210450-15	CC ARPT - AIP 045 RFR 6 MASTER PL	12/08/2023	43-40-310 PROF & TECH SERVICES	15,657.50	
210450-16	CC ARPT - AIP 045 RFR 6 MASTER PL	01/11/2024	43-40-310 PROF & TECH SERVICES	14,137.50	
Total ARDURRA GROUP INC:				34,622.00	
ASCAP					
100006264753	500578445 - LICENSE FEE 2024	12/20/2023	10-92-220 MARKETING	434.00	
Total ASCAP:				434.00	
BAKER & TAYLOR					
2037996944	415754 L102673 4-CHILDREN BOOKS	12/15/2023	10-87-483 BOOKS-CHILDREN	681.13	
2037996944	415754 L102673 4-YOUNG ADULT BOO	12/15/2023	10-87-482 BOOKS-YOUNG ADULT	42.44	
2037996944	415754 L102673 4-BOOKS	12/15/2023	10-87-481 BOOKS-GENERAL COLLECTION	5.99	
Total BAKER & TAYLOR:				729.56	
BARNEY BROS ELECTRIC INC					
14751	CC WTR - ELECTRICAL WORK Y24	12/27/2023	51-40-255 WATER SYSTEM MAINTENANCE	1,544.47	
14752	CC WTR - ELECTRICAL WORK Y24	12/27/2023	51-40-255 WATER SYSTEM MAINTENANCE	303.35	
Total BARNEY BROS ELECTRIC INC:				1,847.82	
BOWEN COLLINS & ASSOCIATES					
33263	ENG SVCS - COAL CREEK EWP PROJ	12/11/2023	40-41-740 CAP OUTLAY-COAL CREEK CHANNEL	2,925.52	
33313	ENG SVCS - GRND WTR EXP PROJ-T	12/11/2023	51-40-711 CAP OUTLAY-WELLS	152.00	
Total BOWEN COLLINS & ASSOCIATES:				3,077.52	
BOX 86 MEDIA INC					
1068	CCPD - DEPARTMENT PHOTOS	12/14/2023	10-70-310 PROF & TECH SERVICES	1,400.00	
Total BOX 86 MEDIA INC:				1,400.00	
BRADY INDUSTRIES					
8281341	173359 - PW JANITORIAL SUPPLIES	09/01/2023	61-40-261 JANITORIAL SUPPLIES	296.20	
Total BRADY INDUSTRIES:				296.20	
BROADVOICE					
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-41-280 TELEPHONE	391.84	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	24-40-280 TELEPHONE	69.20	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	28-40-280 TELEPHONE	92.25	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	30-40-280 TELEPHONE	23.05	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	51-40-280 TELEPHONE	92.25	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	52-55-280 TELEPHONE	23.05	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	53-56-280 TELEPHONE	138.40	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-85-280 TELEPHONE	46.15	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-87-280 TELEPHONE	138.40	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-90-280 TELEPHONE	23.05	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-92-280 TELEPHONE	138.40	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	20-40-280 TELEPHONE	207.60	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	22-40-280 TELEPHONE	23.05	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-77-280 TELEPHONE	46.15	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-78-280 TELEPHONE	69.20	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-79-280 TELEPHONE	46.15	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-81-280 TELEPHONE	207.60	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-83-280 TELEPHONE	92.25	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-84-280 TELEPHONE	23.05	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-44-280 TELEPHONE	69.20	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-60-280 TELEPHONE	46.15	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-70-280 TELEPHONE	1,199.92	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-73-280 TELEPHONE	207.60	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-75-280 TELEPHONE	92.25	
641524 JAN 2024	9328 - JAN 2024 PHONE SERVICE	01/01/2024	10-76-280 TELEPHONE	46.15	
Total BROADVOICE:				3,552.36	
BUSINESS SOLUTIONS GROUP					
16513	10213-BUS. LICENSE FORMS/ENVELO	12/11/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	979.33	
Total BUSINESS SOLUTIONS GROUP:				979.33	
CDS AG SERVICES					
121923	CC CH - GROUNDS / SHAVINGS	12/19/2023	10-90-262 BUILDING & GROUND MAINTENANCE	1,907.50	
Total CDS AG SERVICES:				1,907.50	
CEDAR CITY HOUSING AUTHORITY					
2023 RDA DECOR	CCC - 2023 RDA DECORWORX TAX AL	12/19/2023	57-40-616 INCENTIVE - DECORWORX	1,533.04	
2023 RDA PORT15	CCC - 2023 RDA PORT15 TAX ALLOCA	12/19/2023	57-40-622 PORT 15-CC HOUSING AUTHORITY	157,588.78	
Total CEDAR CITY HOUSING AUTHORITY:				159,121.82	
CENTURYLINK					
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-41-280 TELEPHONE	41.17	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-42-280 TELEPHONE	41.14	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-70-280 TELEPHONE	123.43	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	28-40-280 TELEPHONE	82.29	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	51-40-280 TELEPHONE	41.14	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	52-55-280 TELEPHONE	82.29	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	56-41-280 TELEPHONE	41.14	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-73-280 TELEPHONE	82.29	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-76-280 TELEPHONE	41.14	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-81-280 TELEPHONE	41.14	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	10-92-280 TELEPHONE	82.29	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	20-40-280 TELEPHONE	123.43	
DEC 2023	O-435-111-6279 457M - DEC 2023	12/07/2023	24-40-280 TELEPHONE	82.29	
Total CENTURYLINK:				905.18	
CHEMTECH-FORD					
23L1802	CC WTR - WATER SAMPLES	12/27/2023	51-40-255 WATER SYSTEM MAINTENANCE	25.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CHEMTECH-FORD:				25.00	
CONWEST INC					
4223002	CCC - ROOFING / PW FLEET	11/17/2023	61-40-730 CAP OUTLAY-IMPROVEMENTS	293,116.85	
Total CONWEST INC:				293,116.85	
CUES INC					
505988/506088	84720000- SWR SOFTWARE & SUPPO	12/21/2023	52-55-310 PROF & TECH SERVICES	1,363.00	
Total CUES INC:				1,363.00	
CURTIS & SONS					
INV771669	C29937 - CCFD - NITRILE GLOVES	12/08/2023	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	76.96	
INV772098	C4202 - CCPD BALLISTIC VEST	12/11/2023	10-70-624 BALLISTIC VESTS	1,573.50	
INV775545	C29937 - CCFD - HYDRANT WRENCH	12/20/2023	10-73-741 CAP OUTLAY-VEHICLES	598.00	
INV775641	C29937 - CCFD - NITRILE GLOVES	12/20/2023	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	519.33	
INV775679	C29937 - CCFD - GLOVES	12/20/2023	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	159.75	
Total CURTIS & SONS:				2,927.54	
DELCO WESTERN					
23-2565	CC WTR - CHLORINATOR PARTS E#3	11/27/2023	51-40-740 CAP OUTLAY-EQUIPMENT	1,573.75	
Total DELCO WESTERN:				1,573.75	
DOMINION ENERGY					
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	24-40-270 UTILITIES-AIRPORT	2,843.18	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	28-40-270 UTILITIES	985.61	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	52-55-270 UTILITIES-SEWER COLLECTION	233.79	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,772.74	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-76-270 UTILITIES	1,489.38	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-83-270 UTILITIES-PARKS & CEMETERY	884.78	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-87-270 UTILITIES-LIBRARY	2,937.76	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	1,217.21	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-92-270 UTILITIES-HERITAGE CENTER	6,046.83	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	22-40-270 UTILITIES-CATS	250.70	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-42-270 UTILITIES	1,951.05	
DEC 2023	3511260000 - NAT GAS DEC 2023	12/20/2023	10-73-270 UTILITIES-FIRE	2,178.78	
NOV 2023 AQ/WW	9165867413 - AQ/WWTP - GAS NOV 20	12/20/2023	20-40-270 UTILITIES-AQUATIC CENTER	28,294.78	
NOV 2023 AQ/WW	9165867413 - AQ/WWTP - GAS NOV 20	12/20/2023	53-56-270 UTILITIES-SEWER PLANT	18,815.03	
Total DOMINION ENERGY:				69,901.62	
DORSETT CONTROLS					
W15715	2206 - SCADA TECH SUPPORT / SCU	12/20/2023	53-56-310 PROF & TECH SERVICES	300.00	
Total DORSETT CONTROLS:				300.00	
FASTENAL					
UTCED125645	UTCED0056 - MISC FACILITY/SHOP S	12/19/2023	53-56-480 SPECIAL DEPARTMENT SUPPLIES	311.69	
Total FASTENAL:				311.69	
GEM ENGINEERING INC					
26149	CC PRK - MATERIALS TEST / CMTRY	09/30/2023	10-83-732 CAP OUTLAY-CEMETERY	65.97	
26327	CC STR - GEOTECH REPORT CODY D	11/07/2023	10-79-736 CAP OUTLAY-CODY STREET IMPROVE	1,450.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
26356	CC STR - MATERIAL TESTING I15 STR	10/31/2023	10-79-738 CAP OUTLAY-STORMWATER	359.50	
26357	CC PRK - MATERIALS TEST / CMTRY	10/31/2023	10-83-732 CAP OUTLAY-CEMETERY	747.50	
26358	CC WTR - MATERIALS TESTING 450W/	10/31/2023	51-40-731 CAP OUTLAY-LINE REPLACEMENT	201.25	
28100	CC STR - MATERIAL TESTING I15 STR	11/30/2023	10-79-738 CAP OUTLAY-STORMWATER	145.00	
28101	CC WTR - MATERIALS TESTING 450W/	11/30/2023	51-40-731 CAP OUTLAY-LINE REPLACEMENT	351.00	
28103	CC STR - MATERIAL TESTING PAIUTE	11/30/2023	54-40-736 CAP OUTLAY-PAIUTE STORM DRAIN	123.00	
Total GEM ENGINEERING INC:				3,443.22	
GREEN & DEMILLE ENTERPRISES					
2031	CCC - LIGHT ARCHES	11/05/2023	30-40-221 EVENT SPONSORSHIP	3,526.00	
2031	CCC - HERITAGE TREE LIGHTS	11/05/2023	57-40-262 BUILDING & GROUND MAINTENANCE	3,889.00	
Total GREEN & DEMILLE ENTERPRISES:				7,415.00	
HEALTH EQUITY-HSA					
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-41-132 EMPLOYEE INSURANCE	120.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-42-132 EMPLOYEE INSURANCE	.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-44-132 EMPLOYEE INSURANCE	.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-60-132 EMPLOYEE INSURANCE	.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	51-40-132 EMPLOYEE INSURANCE	246.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	52-55-132 EMPLOYEE INSURANCE	170.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	53-56-132 EMPLOYEE INSURANCE	280.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	54-40-132 EMPLOYEE INSURANCE	150.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	55-40-132 EMPLOYEE INSURANCE	110.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	61-40-132 EMPLOYEE INSURANCE	.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-90-132 EMPLOYEE INSURANCE	86.15	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-92-132 EMPLOYEE INSURANCE	100.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	20-40-132 EMPLOYEE INSURANCE	100.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	24-40-132 EMPLOYEE INSURANCE	150.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	28-40-132 EMPLOYEE INSURANCE	180.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	30-40-132 EMPLOYEE INSURANCE	200.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-79-132 EMPLOYEE INSURANCE	90.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-81-132 EMPLOYEE INSURANCE	60.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-83-132 EMPLOYEE INSURANCE	332.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-84-132 EMPLOYEE INSURANCE	.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-85-132 EMPLOYEE INSURANCE	46.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-87-132 EMPLOYEE INSURANCE	125.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-70-132 EMPLOYEE INSURANCE	944.28	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-73-132 EMPLOYEE INSURANCE	215.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-75-132 EMPLOYEE INSURANCE	125.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-76-132 EMPLOYEE INSURANCE	50.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-77-132 EMPLOYEE INSURANCE	25.00	
DYFBL6X - 12-22-2	CCC - 36976 HSA 12-22-23 CNTRB / D	12/22/2023	10-78-132 EMPLOYEE INSURANCE	.00	
Total HEALTH EQUITY-HSA:				3,904.43	
IMAGE PRO					
138416	433 - CCC - BUSINESS CARDS R.COX,	12/18/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	63.50	
138574	433 - CCC - BUSINESS CARDS G.GRE	12/27/2023	10-41-240 OFFICE SUPPLIES & EXPENSE	42.50	
Total IMAGE PRO:				106.00	
IRON COUNTY SCHOOL DISTRICT					
2023 RDA PORT15	CCC - 2023 RDA PORT15 TAX ALLOCA	12/19/2023	57-40-621 PORT 15-IRON COUNTY SCHOOLS	175,711.49	
Total IRON COUNTY SCHOOL DISTRICT:				175,711.49	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JAY GRIMSHAW DRILLING					
5	CCC - WELL DRILLING / MARTINS FLA	11/27/2023	51-40-711 CAP OUTLAY-WELLS	58,400.00	
6	CCC - WELL DRILLING / MARTINS FLA	11/27/2023	51-40-711 CAP OUTLAY-WELLS	38,500.00	
7	CCC - WELL DRILLING / MARTINS FLA	12/18/2023	51-40-711 CAP OUTLAY-WELLS	14,423.68	
Total JAY GRIMSHAW DRILLING:				111,323.68	
JENKINS OIL COMPANY					
0577419	00403 - FUEL	12/11/2023	28-40-251 GAS & OIL	882.43	
0577420	00403 - FUEL	12/11/2023	28-40-251 GAS & OIL	551.63	
0586423	00403 - FUEL	07/20/2023	28-40-251 GAS & OIL	1,677.49	
Total JENKINS OIL COMPANY:				3,111.55	
JONES PAINT & GLASS INC					
CCI0093576	C3050-CC - CCAQ PAINT & CHIPS	12/08/2023	20-40-262 BUILDING & GROUND MAINTENANCE	163.60	
CCI0093602	C3050-CC - CCAQ PAINT CHIPS	12/11/2023	20-40-262 BUILDING & GROUND MAINTENANCE	122.70	
CCI0093763	C3050-CC - CCAQ PAINT & CHIPS	12/15/2023	20-40-262 BUILDING & GROUND MAINTENANCE	1,601.01	
Total JONES PAINT & GLASS INC:				1,887.31	
LEXISNEXIS					
3094853631	424VCP2H3 - SUBSCRIPTION Y24	12/31/2023	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	308.00	
Total LEXISNEXIS:				308.00	
McCROMETER					
600520	40425575-6" FLOW METER / WTR STR	12/19/2023	53-56-740 CAP OUTLAY-EQUIPMENT	3,965.45	
Total McCROMETER:				3,965.45	
MICROMARKETING LLC ATTN: AR					
941611	15980-YOUNG ADULT BOOKS	12/19/2023	10-87-482 BOOKS-YOUNG ADULT	30.50	
941675	15980-CHILDREN'S BOOKS	12/19/2023	10-87-483 BOOKS-CHILDREN	17.99	
Total MICROMARKETING LLC ATTN: AR:				48.49	
MIDWEST VETERINARY SUPPLY INC					
21077720-000	49748 - VACCINES	12/19/2023	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	486.00	
Total MIDWEST VETERINARY SUPPLY INC:				486.00	
MORETON & COMPANY					
352923	CEDARCIT - POL #3600001 COMMERC	01/04/2024	10-73-510 INSURANCE & SURETY BONDS	797.00	
Total MORETON & COMPANY:				797.00	
MOTOROLA SOLUTIONS INC					
8230435512	1036546482 - CCPD SPILLMAN FEES 2	12/02/2023	10-70-312 COMPUTER & TECH SERVICES	19,032.37	
Total MOTOROLA SOLUTIONS INC:				19,032.37	
MOUNTAIN WEST COMPUTERS					
81322	CCPW - BLUE STAKES LAPTOP	12/18/2023	61-40-312 COMPUTER & TECH SERVICES	300.00	
81348	CCAS - BATTERY BACKUP	12/20/2023	10-76-240 OFFICE SUPPLIES & EXPENSE	129.00	
Total MOUNTAIN WEST COMPUTERS:				429.00	

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MOUNTAINLAND SUPPLY LLC					
S105861721.001	9372 - SPLIT COUPLING	12/18/2023	54-40-253 INFRASTRUCTURE MAINTENANCE	188.91	
Total MOUNTAINLAND SUPPLY LLC:				188.91	
NUCO2					
75217772	446694 - BULK CO2 POOL Y24	01/01/2024	20-40-254 CHEMICALS	240.24	
75343247	446694 - BULK CO2 POOL Y24	12/26/2023	20-40-254 CHEMICALS	276.44	
Total NUCO2:				516.68	
PETERBILT OF UTAH					
118761	3BPDLK0X0RF118761 - 2024 GBG TRU	12/19/2023	55-40-740 CAP OUTLAY-EQUIPMENT	207,996.00	
Total PETERBILT OF UTAH:				207,996.00	
PHAZE CONCRETE					
23.041-3	CC STRM DRN - PAIUTE STRM DRN C	12/31/2023	54-40-736 CAP OUTLAY-PAIUTE STORM DRAIN	95,769.68	
Total PHAZE CONCRETE:				95,769.68	
PLAYAWAY PRODUCTS LLC					
449843	CC LBRY - BOOKS	12/22/2023	10-87-483 BOOKS-CHILDREN	792.86	
Total PLAYAWAY PRODUCTS LLC:				792.86	
PORT 15 UTAH LLC					
2023 RDA PORT15	CCC PORT 15 - RDA TAX INCR 2023	12/19/2023	57-40-620 PORT 15-DEVELOPER	326,839.14	
Total PORT 15 UTAH LLC:				326,839.14	
PREMIER VEHICLE INSTALLATION					
42969	CCPD - B88555 NEW VEHICLE INSTAL	12/15/2023	10-70-741 CAP OUTLAY-VEHICLES	19,931.17	
42970	CCPD - KE62814 NEW VEHICLE INSTA	12/15/2023	10-70-741 CAP OUTLAY-VEHICLES	21,533.17	
Total PREMIER VEHICLE INSTALLATION:				41,464.34	
PUBLIC EMPLOYEES HEALTH PROGRAM					
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-13112 RECEIVABLE-INSURANCE	81.23	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	53-56-132 EMPLOYEE INSURANCE	11,774.46	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	54-40-132 EMPLOYEE INSURANCE	4,305.73	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	55-40-132 EMPLOYEE INSURANCE	3,238.34	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	61-40-132 EMPLOYEE INSURANCE	1,337.03	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	20-40-132 EMPLOYEE INSURANCE	2,984.83	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	24-40-132 EMPLOYEE INSURANCE	3,721.39	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	28-40-132 EMPLOYEE INSURANCE	8,617.35	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	30-40-132 EMPLOYEE INSURANCE	1,820.08	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	51-40-132 EMPLOYEE INSURANCE	16,378.24	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	52-55-132 EMPLOYEE INSURANCE	6,915.65	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-83-132 EMPLOYEE INSURANCE	10,131.01	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-84-132 EMPLOYEE INSURANCE	121.42	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-85-132 EMPLOYEE INSURANCE	3,157.11	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-87-132 EMPLOYEE INSURANCE	2,077.94	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-90-132 EMPLOYEE INSURANCE	2,485.65	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-92-132 EMPLOYEE INSURANCE	3,151.22	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-75-132 EMPLOYEE INSURANCE	6,270.99	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-76-132 EMPLOYEE INSURANCE	1,820.08	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-77-132 EMPLOYEE INSURANCE	665.57	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-78-132 EMPLOYEE INSURANCE	5,764.18	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-79-132 EMPLOYEE INSURANCE	8,015.51	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-81-132 EMPLOYEE INSURANCE	10,741.37	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-41-132 EMPLOYEE INSURANCE	12,521.26	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-42-132 EMPLOYEE INSURANCE	166.39	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-44-132 EMPLOYEE INSURANCE	5,460.24	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-60-132 EMPLOYEE INSURANCE	3,640.16	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-70-132 EMPLOYEE INSURANCE	62,573.33	
0124037193	#774-CCC PEHP - DEC 23 M,D,V,L	12/20/2023	10-73-132 EMPLOYEE INSURANCE	13,475.75	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				213,413.51	
RAINBOW SIGN & BANNER - CC					
2023 RDA RS&B	CCC - 2023 RDA RS&B TAX ALLOCATI	12/19/2023	57-40-616 INCENTIVE - DECORWORX	12,430.57	
Total RAINBOW SIGN & BANNER - CC:				12,430.57	
ROCKY MOUNTAIN POWER					
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-42-270 UTILITIES	2,920.56	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-53-635 FESTIVAL PROMOTIONS	10.86	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-60-270 UTILITIES	188.72	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-73-270 UTILITIES-FIRE	540.19	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-92-270 UTILITIES-HERITAGE CENTER	3,733.44	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	20-40-270 UTILITIES-AQUATIC CENTER	8,135.84	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	22-40-270 UTILITIES-CATS	818.04	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	24-40-270 UTILITIES-AIRPORT	4,794.82	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	28-40-270 UTILITIES	1,947.51	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	51-40-270 UTILITIES-WATER	62,733.97	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-76-270 UTILITIES	479.56	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-79-272 UTILITIES-RAIL ROAD CROSSING	67.61	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-79-271 UTILITIES-STREET LIGHTING	5,308.17	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-83-270 UTILITIES-PARKS & CEMETERY	4,903.83	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-87-270 UTILITIES-LIBRARY	2,410.58	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,801.93	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	52-55-270 UTILITIES-SEWER COLLECTION	3,393.41	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	53-56-270 UTILITIES-SEWER PLANT	20,283.24	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	55-40-270 UTILITIES-SOLID WASTE	10.86	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	56-41-270 UTILITIES-EAST PARKING AUTH	246.95	
NOV 2023	75494886-019 4- NOV 2023 POWER	12/12/2023	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	694.78	
Total ROCKY MOUNTAIN POWER:				125,424.87	
ROCKY RIDGE ROLL-OFFS INC					
94419	CC ARENA - GARBAGE DISPOSAL	12/12/2023	10-90-262 BUILDING & GROUND MAINTENANCE	230.00	
95248	CC GOLF - GARBAGE DISPOSAL	01/01/2024	28-40-262 BUILDING & GROUND MAINTENANCE	249.00	
Total ROCKY RIDGE ROLL-OFFS INC:				479.00	
ROYCE INDUSTRIES LC					
LAS2009413	CCC - HOT WTR PRESSURE WASHER	12/19/2023	61-40-740 CAP OUTLAY-EQUIPMENT	18,667.00	
Total ROYCE INDUSTRIES LC:				18,667.00	
SALT LAKE COMMUNITY COLLEGE					
2023.55.6	CCPD - EXPENSES AT POST	12/13/2023	10-70-233 TRAVEL & TRAINING-PATROL	76.58	
Total SALT LAKE COMMUNITY COLLEGE:				76.58	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SALT LAKE WHOLESALE SPORTS					
94668	CED01- SHOTGUNS	12/18/2023	10-70-452 FIREARM SUPPLIES	1,243.22	
Total SALT LAKE WHOLESALE SPORTS:				1,243.22	
SCHINDLER ELEVATOR CORPORATION					
9170255490	702303 - CCC ELEVATOR MAINT ARPT	12/31/2023	24-40-262 BUILDING & GROUND MAINTENANCE	107.12	
9170255490	702303 - CCC ELEVATOR MAINT AQT	12/31/2023	20-40-262 BUILDING & GROUND MAINTENANCE	107.12	
9170255490	702303 - CCC ELEVATOR MAINT CO Y	12/31/2023	10-42-262 BUILDING & GROUND MAINTENANCE	107.12	
9170255490	702303 - CCC ELEVATOR MAINT HC Y	12/31/2023	10-92-262 BUILDING & GROUND MAINTENANCE	322.39	
9170255490	702303 - CCC ELEVATOR MAINT PRK	12/31/2023	56-41-262 BUILDING & GROUND MAINTENANCE	213.21	
Total SCHINDLER ELEVATOR CORPORATION:				856.96	
SCHOLZEN PRODUCTS COMPANY					
3045144-00	100592 - MISC SUPPLIES	12/18/2023	51-40-255 WATER SYSTEM MAINTENANCE	78.00	
3045512-00	100592 - MISC SUPPLIES	12/18/2023	51-40-255 WATER SYSTEM MAINTENANCE	200.00	
6793634-00	100592 - MISC SUPPLIES	12/15/2023	51-40-255 WATER SYSTEM MAINTENANCE	5,513.73	
6794033-00	100592 - MISC SUPPLIES	12/18/2023	51-40-255 WATER SYSTEM MAINTENANCE	707.97	
6794278-00	100592 - MISC SUPPLIES	12/19/2023	51-40-255 WATER SYSTEM MAINTENANCE	235.99	
6794381-00	100592 - MISC SUPPLIES	12/20/2023	51-40-255 WATER SYSTEM MAINTENANCE	875.95	
Total SCHOLZEN PRODUCTS COMPANY:				7,611.64	
SECURITY ESCROW & TITLE AGENCY LLC					
WTR RT 73-155 GR	CCC - 137.368 ACRE FT WTR RT #73-1	01/02/2024	51-40-712 CAP OUTLAY-WATER RIGHTS	1,934,991.94	
Total SECURITY ESCROW & TITLE AGENCY LLC:				1,934,991.94	
SHURTZ CANYON OZ LLC					
00001	SHURTZ CYN SUB WTR LINE UPSIZE	12/13/2023	51-40-732 CAP OUTLAY-LINE UPSIZING	365,708.67	
00001	SHURTZ CYN SUB SWR LINE UPSIZE	12/13/2023	52-55-732 CAP OUTLAY-LINE UP SIZING	255,328.25	
00001	SHURTZ CYN SUB STREET WIDENIN	12/13/2023	25-40-730 CAP OUTLAY-STREET WIDENING	135,448.09	
00001	SHURTZ CYN SUB IMP TRAILS	12/13/2023	26-40-730 CAP OUTLAY-DEVELOPER IMPROVED	50,275.00	
Total SHURTZ CANYON OZ LLC:				806,760.01	
SKAGGS PUBLIC SAFETY EQUIPMENT					
450_A_203926_1	103035 - CCPD - SHIRTS	11/29/2023	10-70-620 UNIFORM PURCHASE	88.85	
450_A_203926_2	103035 - CCPD - NAME PLATE	12/04/2023	10-70-620 UNIFORM PURCHASE	7.00	
450_A_203926_3	103035 - CCPD - SHIRT	12/08/2023	10-70-620 UNIFORM PURCHASE	37.00	
450_A_203926_4	103035 - CCPD - NAMETAG	12/09/2023	10-70-620 UNIFORM PURCHASE	18.95	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				151.80	
SOUTHWEST APPLIED TECHNOLOGY					
IGP2023	CCC - HIGH SCHOOL POVERTY INITIA	09/12/2023	10-53-645 CITY IMAGE CAMPAIGN	25,000.00	
Total SOUTHWEST APPLIED TECHNOLOGY:				25,000.00	
STAKER PARSON COMPANIES					
6264115	260116 - SAND, SLURRY, ROCK	12/12/2023	51-40-255 WATER SYSTEM MAINTENANCE	1,113.76	
6264610	260116 - SLURRY MIX	12/11/2023	54-40-253 INFRASTRUCTURE MAINTENANCE	516.00	
6266273	260116 - SAND, SLURRY, ROCK	12/13/2023	51-40-255 WATER SYSTEM MAINTENANCE	1,612.00	
6266615	260116 - SAND, SLURRY, ROCK	12/14/2023	51-40-255 WATER SYSTEM MAINTENANCE	806.00	
6269157	260116 - SAND, SLURRY, ROCK	12/19/2023	51-40-255 WATER SYSTEM MAINTENANCE	709.00	
6269866	260116 - SAND, SLURRY, ROCK	12/20/2023	51-40-255 WATER SYSTEM MAINTENANCE	806.00	
6270984	260116 - SAND, SLURRY, ROCK	12/22/2023	51-40-255 WATER SYSTEM MAINTENANCE	612.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
6270987	260116 - SAND, SLURRY, ROCK	12/22/2023	51-40-255 WATER SYSTEM MAINTENANCE	806.00	
Total STAKER PARSON COMPANIES:				6,980.76	
STRAIGHT STRIPE PAINTING INC					
23795	CC STR - STRIPING	12/15/2023	10-79-266 MAINTENANCE-STRIPING	3,134.00	
Total STRAIGHT STRIPE PAINTING INC:				3,134.00	
TDS					
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-41-280 TELEPHONE	79.77	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-70-280 TELEPHONE	16.18	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-73-270 UTILITIES-FIRE	29.39	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-76-280 TELEPHONE	11.39	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-77-280 TELEPHONE	37.59	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-83-280 TELEPHONE	11.39	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-90-280 TELEPHONE	11.39	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	10-92-280 TELEPHONE	45.57	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	20-40-280 TELEPHONE	34.18	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	24-40-280 TELEPHONE	22.78	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	28-40-280 TELEPHONE	22.78	
JAN 2024	8224500010203836- TDS JAN 2024	12/17/2023	53-56-280 TELEPHONE	37.59	
Total TDS:				360.00	
TECHNOLOGY NET COMPANY LLC					
4652	CCC 2024 COMP SURVEY SUBSCRIP	01/01/2024	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	800.00	
Total TECHNOLOGY NET COMPANY LLC:				800.00	
THE LIBRARY CORPORATION					
INV11000944	240103- 23/24 MARC CORE / SUPPOR	12/15/2023	10-87-312 COMPUTER & TECH SERVICES	2,350.00	
Total THE LIBRARY CORPORATION:				2,350.00	
TYTAN SECURITY					
R 72923	TY6807 - AQUATIC SECURITY Y24	12/28/2023	20-40-280 TELEPHONE	59.98	
Total TYTAN SECURITY:				59.98	
UNIFIRST CORPORATION					
2310015586	1895629 - UNIFORM SERVICE	12/21/2023	10-83-451 UNIFORM SERVICE	70.70	
2310016088	1895629 - UNIFORM SERVICE	12/28/2023	10-83-451 UNIFORM SERVICE	70.70	
Total UNIFIRST CORPORATION:				141.40	
UPPER CASE PRINTING INK					
1252	CCC - UTILITY POSTCARDS/ENVELOP	12/20/2023	51-40-240 OFFICE SUPPLIES & EXPENSE	7,525.00	
Total UPPER CASE PRINTING INK:				7,525.00	
UTAH LTAP					
00-7769	TRAFFIC CONTROL TECHNICIAN TRAI	12/18/2023	10-79-230 TRAVEL & TRAINING	1,485.00	
Total UTAH LTAP:				1,485.00	
VERIZON WIRELESS					
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-44-280 TELEPHONE	50.22	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-60-280 TELEPHONE	42.23	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-70-312 COMPUTER & TECH SERVICES	2,363.18	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	30-40-240 OFFICE SUPPLIES & EXPENSE	40.01	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	30-40-280 TELEPHONE	42.23	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	51-40-280 TELEPHONE	202.11	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	52-55-280 TELEPHONE	42.23	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	54-40-280 TELEPHONE	42.23	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-73-280 TELEPHONE	280.17	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-75-280 TELEPHONE	242.28	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-79-280 TELEPHONE	124.47	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	10-83-280 TELEPHONE	50.28	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	24-40-280 TELEPHONE	80.02	
9951926206	571244071-00001 DEC 2023 CELLS	12/16/2023	28-40-280 TELEPHONE	40.01	
9951926207	571244071-00002 FY24 TF CELLS	12/16/2023	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	208.93	
Total VERIZON WIRELESS:				3,850.60	
VYONNE L HAMILTON FAMILY LIVING TRUST					
SO & WE FIELD IR	CCC - PURCHASE 0.6375 SHARES IN	01/03/2024	51-40-712 CAP OUTLAY-WATER RIGHTS	701.25	
Total VYONNE L HAMILTON FAMILY LIVING TRUST:				701.25	
WAXIE SANITARY SUPPLY					
82187712	129252 - CLEANING SUPL AQUATICS	12/27/2023	20-40-261 JANITORIAL SUPPLIES	379.38	
Total WAXIE SANITARY SUPPLY:				379.38	
WCF MUTUAL INSURANCE COMPANY					
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	52-55-134 WORKERS COMPENSATION	402.92	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	53-56-134 WORKERS COMPENSATION	666.25	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	54-40-134 WORKERS COMPENSATION	361.35	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	55-40-134 WORKERS COMPENSATION	416.78	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	61-40-134 WORKERS COMPENSATION	55.44	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	20-40-134 WORKERS COMPENSATION	97.02	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	22-40-134 WORKERS COMPENSATION	.00	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	24-40-134 WORKERS COMPENSATION	166.31	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	28-40-134 WORKERS COMPENSATION	360.35	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	30-40-134 WORKERS COMPENSATION	83.16	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	51-40-134 WORKERS COMPENSATION	1,123.61	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-83-134 WORKERS COMPENSATION	540.52	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-84-134 WORKERS COMPENSATION	55.44	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-85-134 WORKERS COMPENSATION	97.02	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-87-134 WORKERS COMPENSATION	124.74	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-90-134 WORKERS COMPENSATION	138.59	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-92-134 WORKERS COMPENSATION	166.31	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-75-134 WORKERS COMPENSATION	319.77	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-76-134 WORKERS COMPENSATION	56.44	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-77-134 WORKERS COMPENSATION	139.59	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-78-134 WORKERS COMPENSATION	361.35	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-79-134 WORKERS COMPENSATION	915.60	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-81-134 WORKERS COMPENSATION	692.97	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-41-134 WORKERS COMPENSATION	444.48	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-42-134 WORKERS COMPENSATION	13.86	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-44-134 WORKERS COMPENSATION	249.47	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-60-134 WORKERS COMPENSATION	207.89	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-70-134 WORKERS COMPENSATION	3,771.77	
JAN 2024	208414 - WRK COMP JAN 2024	01/01/2024	10-73-134 WORKERS COMPENSATION	1,830.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WCF MUTUAL INSURANCE COMPANY:				13,859.45	
Grand Totals:				<u>4,772,727.68</u>	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon Savage

City Treasurer: Rhuan Carlson

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.