



Cedar City

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www.cedarcity.org

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

CITY COUNCIL MEETING
JUNE 11, 2014
5:30 P.M.

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
Public

Consent Agenda

1. Approval of minutes dated May 21 & 28, 2014
2. Approval of bills dated June 5, 2014
3. Approve single event permits for beer gardens at the following events: (1) Fire Road July 5th; (2) July Jamboree, July 12th; and (3) Tour of Utah, August 4th – Mark Baruffi
4. Approve local consent for Utah Cycling Partnership for Tour of Utah Stage 1 – Byron Linford
5. Approve a cost reimbursement agreement of not to exceed \$7,500 with Enterprise Solar LLC for service to assist Economic Development to create the Enterprise Solar Community Development Project Area – Brennan Wood & Danny Stewart
6. Approve disposal of approximately 0.648 acres of City property in the vicinity of the Providence Center – Brennan Wood
7. Approve disposal of approximately 6 acres of City property in the vicinity of Aviation Way Circle – Brennan Wood
8. Approve an interlocal agreement with Iron County for reverse 911 – Rick Holman

Action Agenda

9. Consider appeal to staff decision on a water claim filed by Brent Larson – Brent Larson
10. Consider local consent for Harley Stuart, LLC (Centro Pizza) for the patio area – Mark Baruffi/Chief Allinson
11. Consider an ordinance amending the City Traffic Ordinance to establish a “No Parking” zone on Royal Hunte Drive – Jonathan Stathis

Administration
586-2953

Building and Zoning
865-5117

Economic Development
586-2770

City Engineer
586-2963

Leisure Services
865-9223

Public Works
586-2912

12. Consider a lease of City property for Gravel Mining (approximately 20 acres) located west of Bulldog Road at approximately 1900 North – Kit Wareham
13. Public Hearing to consider the revision of the 2013-14 fiscal year budget – Jason Norris

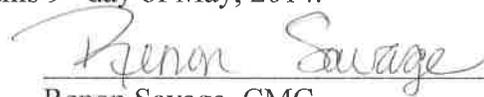
Dated this 9th day of May, 2014.



Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 9th day of May, 2014.



Renon Savage, CMC
City Recorder

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

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

COUNCIL WORK MINUTES
MAY 21, 2014

The City Council held a work meeting on Wednesday, May 21, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Parks Superintendent Wally Davis; Public Works Director Ryan Marshall; Street Superintendent Jeff Hunter; Airport Manager Russ Volk; Project Engineer Trevor McDonald; Water Superintendent Robbie Mitchell.

OTHERS PRESENT: Tom Jett, Spencer Corry, James Chamberlain, Brent Spackman, Theresa Spackman, Hilary Monson, Heidi Miller, Thomas Pugh, Brent Drew, Tracie Sullivan, Doug Hall, Kevin Robinson, Holly Coombs.

CALL TO ORDER: Councilman Adams gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Black – I would like to request that we get back into the flood control on Coal Creek, Senator Bennett helped us, but it was not complete. I would request you send a letter to the Federal partners and try to get money for Coal Creek Flood Control. Also the Coal Creek overpass, we had a large vehicle go into the guard rail. I would like to know our options to make it safer. ■Marchant – I would like to propose a study on how to better handle what we went through from start to finish with the snow causing problems. There have been communication issues; I would like to establish a protocol on who does what when, the flow of information. We have an interfaith council that can disseminate information, but we need the right information going out. We probably have a great emergency plan, but this is a good example on how things can go bad. They didn't go smoothly, but they went. Black – to make things easier on Jeff, define definite time frames on where we will be in section of town. We need quadrants of town set up with times and anything after that the community is to handle. Also, kudos to the community for their efforts. Marchant – I had a great time last week cleaning up the branches with Council, Mayor and staff. Mayor – between council and staff it was a good unified effort for us to serve the community. ■Mayor – I received a letter from the Paiute Tribe thanking us for our support and partnership in their Restoration Gathering. ■Wally Davis – we received a \$5,000 matching grant from the State Forestry and I have money to match, that helped with cleanup in the parks and possibly the streets. A lot can

be handled by tree maintenance when we have issues. ■Jeff Hunter – I want to publically thank the church groups, staff, and several companies that jumped in and helped with the tree removal, Carter Brothers, Ben Lamoreaux, Blake DeMille of Rocky Ridge and a few others. When we did spring clean-up it was heavier than normal, 13 of us worked 100 hours with 209 loads, 78 were side dump loads. With this snow storm we have had 80 hours with the same staff, 136 loads, 49 side dump. We feel we have two more days left to get the City cleaned up. We are thankful for the help from the community and the various church groups. I think it is probably doubled what we had. We had an inspection on Monday, the State showed up, he was very happy with what we have done, and has some suggestions like putting some dirt on the limbs. Rowley – why are they so anxious to get it covered? Jeff – get it compacted and gets the air out so we don't have a fire. A few negative things, there has been confusion; I know everyone was on board but the story got changed. We can have a great plan and 3 rumors go out and it is over. Sunday we were out getting the road open for traffic, Monday we started an area, in the heaviest area and by the time we were finished it looked like it did before we started. Cozzens – when we went out with Young Men we found that people had put limbs out that were not damaged. Jeff – we had people yell at staff for not going in the back yard to get their branches. We had people on the east side get on the radio complaining that the City had not done anything, saying the church groups were doing it all. Thanks to everyone. Rick – the County is getting a new reverse 911 program, this is an instance where we can get the word out to every household. The other challenge is people saw Jeff's crew out Sunday so there was an assumption that the City would take care of everything. Staff was stating that they were encouraging people to do their own and if not possible the City would be out. Mayor – we can also isolate different neighborhoods when we are going to certain neighborhoods. ■Rick – the first turn off up U-14, there is currently a Sons of Utah Pioneers monument on the west side. It is getting covered with foliage, Boyd Fife and others would like to relocate that to the other side of the road. Curt Neilson and I have identified an area for that. ■ Tim Bonzo is the employee of the month. Chief – Tim had surgery and is not working right now.

PUBLIC COMMENTS: ■There were no comments.

CONSIDER AN AMENDMENT TO THE 2013 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – HEIDI MILLER/PAUL BITTMENN: Heidi – I am requesting the Mayor's signature on an amendment of the CDBG grant. We use it for low income housing. We get more money when we apply for two years. The contract changes only the amount we get, \$135,000 more with the amendment. Consent.

CONSIDER A ROAD DEDICATION IN THE VICINITY OF 1700 WEST AND INDUSTRIAL ROAD – GILBERT DEVELOPMENT: Paul – we did a road dedication for Staheli West on Industrial Road and they are doing curb, gutter and sidewalk improvements. This is just east of that property, he wants to dedicate and do his improvements also. Cozzens – when are they doing that? Kit – we don't know. Cozzens – Staheli is quite impressive, they are turning out one machine a day. Consent.

CONSIDER A RESOLUTION AMENDING THE CITY'S GENERAL LAND USE PLAN FROM LOW DENSITY RESIDENTIAL TO HIGH DENSITY RESIDENTIAL ON PROPERTY LOCATED IN THE VICINITY OF 429 WEST 400 SOUTH – TOM PUGH/BRENT DREW:

Brent Drew, Leavitt Land and Investment – we purchased what was the old radio station when I was at SUU. It is in disrepair. We want to turn it into apartments; the zoning only allows duplex, which it would be a very large duplex. We want to make it apartments so we need to change the density from low to high and have it rezoned from R-2 to R-3. Marchant – you have been through Planning Commission, what was the response? Brent – it was about 50/50 for and against. Cozzens – what were the issues? Brent – mostly traffic, some just didn't want apartments. To the left of the three trees there is parking that backs out to the street. We will change it to a one way entrance in on 400 South and will go out on 450 West. Cozzens – how many apartments? Brent 11. Cozzens – how many parking stalls? Brent 14 parking stalls. Rowley – this is in commercial but they cannot repair it to good condition in commercial. We have a deteriorating building, it has broken windows, no one wants to buy it or repair it, so this seems to be the best solution, to make this part of the City come up to nicer than what is there. Marchant – this is in my neighborhood; I can't see us doing anything that would be detrimental anymore than it is. There is traffic on 400 South and 450 West, which is the nature of the area of town. I don't anticipate 14 more cars will make it much worse. I don't have any objections and feel it will increase the property value. Will the entrance be on the front? Tom Pugh – on the alley there is a back door. There will be a side door by the parking spaces as well as a patio with a fence around it. Rowley – the night we talked about the new plan 4 individuals expressed concerns; we talked about why this is the best option of all of them. The public hearing was then held and no one came. Black – was there concern about noise from the patio? Rowley – no, we noted that it could be a preschool as it is and the traffic would be a lot worse. Tom Pugh – they were concerned about having parking on the side street, but there is adequate parking. Black – is there any red curb? No. Rick – if you eliminate the parking on both sides the visitors would park in front of the neighbors.

PUBLIC HEARING TO CONSIDER AN ORDINANCE AMENDING THE ZONING FROM RESIDENTIAL-2 (R-2) TO RESIDENTIAL-3 MULTI-FAMILY (R-3 MULTI-FAMILY) ON PROPERTY LOCATED IN THE VICINITY OF 429 WEST 400 SOUTH – TOM PUGH/BRENT DREW:

This item was discussed above.

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

CONSIDER A RAW LAND LEASE AT THE AIRPORT – BLACKBURN MANAGEMENT LLC/RUSS VOLK:

Russ – Blackburn Management, Brenda also Sphere One has her terminal and would like to lease part of the old terminal foot print 145 x 160 to construct a future hangar to support her operation as an FBO that is the purpose of her request. The legal is still being surveyed and written. Rowley – is there an uptick in leases or has this been going on? Russ – things are picking up, one was a result of someone purchasing a hangar. Another new lease is a retired couple moving from Aurora, Colorado and wants a hangar; they have the hangar setting waiting for a

building permit. Brenda has contemplated doing this for a while; she offers overnight storage so she would like to use the facility for that. She is also taking over this year the football charters the security team was handled by TSA; she will take over that security. She would also like to conduct the departing charters at this location. This would be able to handle charters that currently cannot be done. Cozzens – when would she start construction? Russ – she wants to get through the busy fire season, it could be as late as next spring. Marchant – Brenda has been an extremely good tenant and has offered exceptional service. Mayor – this would go under the current fee structure. Consent.

PUBLIC HEARING TO CONSIDER A REVISION TO THE FISCAL YEAR 2013-14 BUDGET FOR FUNDING A PRAIRIE DOG FENCE AT THE CEDAR RIDGE GOLF COURSE – RICK HOLMAN:

Rick – you are aware of the efforts of UPDRIP and the Iron County Commissioners to address the prairie dog issues on City property. They were able to get legislation \$100,000 to the fence, the County funded \$30,000 and the City is requesting to also put \$30,000 from the capital improvement fund to do this. Cozzens – Commissioner Miller said the bids came in lower so we may have money to pay for labor. Rowley – why the short time frame to spend the money? Rick – the legislative appropriation would be in similar time frame as our fiscal year. I think also that the materials can be purchased immediately so they saw no reason to extend the time. Rowley – the fence is custom made? Rick - smaller than the typical chain link, but the vendor that did it for the cemetery could do it. Rowley – will there be flashing on the cemetery fence? Wally – yes. Cozzens – the fence on the south side of the cemetery are they going to straighten it out? Wally – yes, the bank caved in with the snow before it was covered. They may have to dig it up to straighten it up. The cap is not subject to all the bending. They are working on it to get it straightened up. It is a busy street and we want it to look nice. Rowley – it is a wonder to see that fence that deep in the ground. Mayor – have they found the best method at this point to know what does and does not work to install it? Wally – yes, they string line the fence, but the bank caved off, but they have worked the bugs out.

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

REVIEW BIDS FOR AVIATION WAY MTI IMPROVEMENT PROJECT – TREVOR MCDONALD:

Trevor – the bids were received on May 6, it includes widening the road, curb, gutter sidewalk and lights. The low bid is Mel Clark at \$218,543.75. It has financial assistance with the State Economic Development Administration and US Department of Commerce and GoEd has provided funds. This is within budget, it was \$252,000. Because of the Economic Development Administration, there are federal rules and regulations. We needed approval before the award and that has been made. Rowley – the road is in and we have islands in, the one side has nothing? Kit – all other improvements were paid by the fronting property owner, this owner did not want to put improvements in at that time. Black – is this in conjunction with their construction? Kit – the time frames are similar but it is not tied to the project. Black – any construction conflicts? Kit – some overlap in construction but should be handled

easy, the other projects are not on the road at all. Consent. Kit – with federal regulations it sometimes eliminates contractors from bidding. Trevor – it is about 1200 feet.

REVIEW BIDS FOR AIRPORT ROAD SEWER REPLACEMENT PROJECT – TREVOR MCDONALD:

Trevor – they were received May 15th, includes replacing the sewer line from Industry Way to 1600 North with new 22” HDPE sewer pipe and new polymer concrete manholes. This type of pipe and manholes will withstand the corrosive environment of the sewer. The bid summary, two schedules, open cut trench what we normally do and pipe burst. Rowley – where has it been done, is it a proven method? Trevor – it is and is getting popular. Trevor – they would have a metal head inside the old pipe it has cutters on top that will split and wedge it open, attached to the back is the new pipe that it will drag in behind. Kit – other cities have used this, Pleasant Grove, there are not a lot of sewer line replacements, most are new. Trevor - It would be from 18 inches to 21 inches. Rowley – what happens if there is a plug? Trevor – they open the road and clean it out. We bypass pumping the sewage. Kit – the pipe is fused and will do it as it goes. They winch the pipe.

The engineers estimate for the open trench is \$688,348, and for pipe bursting \$761,958. We recommend going with the low bid for the pipe-bursting method which is Precision Pipeline for \$671,430.10. Kit – the pipe bursting does not have traffic issues during construction. Mayor – has the manhole material been tested? Trevor – it is a polyester concrete coating. Kit – it has a 50 year guarantee. It is a poly type with corrosion resistant. Consent.

CONSIDER GRANT MODIFICATION FOR RUNWAY 8/26 REHABILITATION PROJECT – RUSS VOLK:

Russ – the runway rehab on runway 8/26 is a UDOT funded project, the results exceed by \$9,820.00 and UDOT has agreed to increase the overage on the 90/10 split. That is the modification. Consent.

CONSIDER AWARD OF CONTRACT FOR CONSTRUCTION OF SYBERJET TAXILANE PROJECT – RUSS VOLK:

Russ – this is the other portion of the EDA grant funded project set up on the project. Trevor mentioned the Aviation Way improvements; this is the taxi lane project that will connect the Airport Taxiway Delta to the property owned by MSC Aerospace where they are building a hangar. They have to cross the flood channel. Schmidt was the low bidder. The Airport Engineer verified the packet with Schmidt and is sticking by it, so it is under budget. There will be a box culvert out of Geneva Pipe for the flood control. There is a 9 to 10 week lead time for the culvert. They lay it in the flood channel. Black – what is the width and depth? Russ - 50 feet wide with 4 inches of asphalt. 30,000 lb weight limit with FAA specs. Rowley – will they fly in or come in on a truck? Russ – they are manufactured in the old Coleman building and trucked over here to be prepped for flight, they will taxi on to the runway for testing and it will be used for delivery also. Consent.

CONSIDER AWARD OF CONTRACT FOR CONSTRUCTION OF AIRPORT HELIPAD REPLACEMENT AND RUNWAY 8/26 REHABILITATION PROJECTS – RUSS VOLK:

Russ – this is the dual funded project, two major pieces.

The existing helipad part of the old WWII runway, the structure will be removed to the west and a new helipad will be constructed, this will help the Helicopter school and the BLM. It came in under budget. The UDOT portion is to rehab the center portion of the cross wind runway, it is not eligible for FAA grants because they take care of the primary runway. UDOT stepped in because it is heavily used to back taxi to the FBO to fund the project and also an airfield backup generator for backup lighting. They used to be eligible for FAA funding but are not any longer. It was advertised together for bid to get the best price possible. Schmidt is the lowest and the bids have been verified and accepted by funding sources. Paul – there are contracts in the packet that will be on the agenda next week to approve signing the contract. Consent.

CONSIDER AN AGREEMENT WITH THE DEPARTMENT OF NATURAL RESOURCES FOR PARTIAL FUNDING OF A PRAIRIE DOG FENCE AT THE CEDAR RIDGE GOLF COURSE – RICK HOLMAN: Rick – part of the funding is a contract with DNR, Paul has reviewed, we have to have it spent by June 30th, this authorizes the Mayor to sign the agreement. Consent.

CONSIDER BIDS FOR GOLF COURSE FENCE MATERIALS – RICK HOLMAN: Rick – as mentioned in the packet we received the bids yesterday one from Robinson and one from Scholzen. The bids came in \$117,302 from Robinson and \$119,397.79 for Scholzen. We verified that all materials are addressed. We recommend Robinson Fencing be awarded. In the bid packet we requested materials delivered by June 20th. Since we wanted to move it as quick as possible there is a special action to approve this bid.

PUBLIC HEARING TO CONSIDER A PARTIAL WATER FEE WAIVER FOR THE IRON COUNTY SCHOOL DISTRICT – RICK HOLMAN: Rowley – I am an employee of the Iron County School District.

Rick – as a result of a meeting held weeks ago with the Iron County School District (ICSD) and Council members there was discussion on items we could cooperatively work on. Black and Rowley agreed to be council reps. ICSD as a result of us changing the water rates experienced a significant increase in their water bill. They evaluated and with the fee increase we wanted water conservation. Last summer they cut back on the watering and we had comments that our soccer fields were less than desirable for Summer Games. We talked with School District, Council and I to see if there is a way to water appropriately to have inviting fields and we are to consider a partial waiver of the water rates. The methodology, we looked at the ICSD fields for 2011 and 2012 and then in 2013 and determined the difference between the 2 year average and the 2013 rate. Our recommendation that the difference in the water use we apply a waiver. The rates for culinary for ISCD prior to change was \$0.63 per to \$1.00 and \$0.44 cents to \$0.68 cents for irrigation rate. See Exhibit “A”. We are proposing to provide a waiver of \$5,547 to the School District this year to allow the water use to help with the soccer fields. Black – I think it is fair, we found out we had some issues with meters and the School District will be better conveyors. Mayor – have they decreased the water this year through May? Rick – I haven’t looked at this year meter readings. The communication is that we would

try and do something. We encouraged them to be wise in their water use but make the fields look better. Rowley – when we look at sales tax the month of June exceeds the Christmas sales tax, USG is a very important part of that. Black – the soccer numbers are down this year, Casey said he can't contribute it all to the negativity of the fields, some of the teams are going to Colorado and Montana for larger tournaments. We feel we will get better result when the word gets out about the improved fields. Also the room rates were a hard thing.

Mayor opened the public hearing. No comments were made. The hearing closed.
Action.

CONSIDER DECLARING A GARBAGE TRUCK AS SURPLUS PROPERTY – RYAN MARSHALL: Ryan – I want to publically declare my support for the Street Crew and their efforts on the clean-up.

This item is to declare a garbage truck surplus. We have a proposal to replace a truck in next year budget. We have been contacted by the supplier from last truck and he has a buyer for a truck right now for \$40,000. We can put it on a public auction; if he has a buyer ready then we will put it toward the new one. If no one has purchased it we will put it in the bid as a condition. That is about what the trade-ins have been at. Rowley – how many miles do they get on the trucks? Corey – about 70,000. Black – how many sets of brakes? Corey – 4 or 5. Ryan – since the City has went to this replacement project the maintenance is way down. Corey – Since we have on the cycle we have not touched engines or transmissions. Rowley – are there better garbage trucks out there? Ryan – we put it to bid, but the same place has got the last few trucks. Rick – a few years ago we went to the larger trucks to cut down the frequency of trips to the landfill. It has been a good decision. Jeff – they do about 1 trip a day per truck, sometimes they have to go twice. Rowley – is the truck we are getting rid of a smaller capacity? Corey – it is a larger capacity. Jeff – this is the first cycle of the larger trucks. Rowley – do they harm the roads loading this heavily? Jeff - no.

CONSIDER THE FY 2014-15 TENTATIVE BUDGET – JASON NORRIS: Jason – one main change is we were encouraged in our audit to show the value of water and sewer and solid waste that the City receives free from the enterprise fund. We could include in budget or notify users by mail. After the legislation session we have to do both. Ryan, Robbie and Public Works staff has helped determine the value, \$80,200, primarily \$45,000 in water use through parks and recreation. Rowley – are the parks metered and public places? Robbie – yes, and we read once a year. Jason – it is not something new, we just have to have more transparency. The second is that we have to create a mailing to all utility users and have a public hearing on the matter.

#2 – when we open the RDA for budget adoption we are recommending that \$50,000 for interchange signage be set aside. Black – is that to get both ends looking the same? Jason – I think so. Mayor – the figures Brennan provided said both north and south, but we don't have exact numbers. Jason - Also \$22,000 for tree light maintenance. Black – what if we find that there is more damage from the storm. Jason – we set aside \$20,000

in the last budget so Brennan may start some of that project this year and then what we have in 2014 and 2015 we can replace lights. Rowley – this is every 3 years? Mayor – every 2 years. Rowley – can they wrap them so it can extend to every 3 years? Wally – they wrapped them tight last time. They will pull all the lights off, we will prune the trees and they will restring the lights. I think they need to be done every 2 – 3 years, if they stream them looser we may be able to go 3 years. Rowley – are they girdled in the bark? Wally – I have not seen that, but they are slow growing trees. We did lose quite a few strands with the snow storm. Rowley – what does general electricity draw, they are led lights? Rick – we are not sure. Jason – the tax increment with GenPak, the funds are restricted for Cross Hollow road. We talked about a street light project; the best way to approach that is put excess revenue in reserve this year and then tackle more than half in 2016. Mayor – that is the south main street lights.

#3 we discussed re-class for legal, fire engineer and water worker. The water worker we are changing a meter reader into a water worker, it is covered in the water fund. In the general fund the legal office assistant will reduce the operating budget; the fire engineer will be taken out of the general fund. Paul – the request was to reclassify the legal to a grade 8, the same as other office assistants. HR did an evaluation based on the job descriptions and I was blunt that I would not give more information because you work for me and I don't want you to look at it differently. That analysis came back and said they are very similar and should be classed at the same grade. The request was from a 6 to 8, the money is in the legal budget, shifting money from accounts that I requested to be reduced. I would ask to please consider moving it to an 8. Rowley – what cut backs? Paul – two items we have had that are not getting spent, more in HR, we don't think we need the money to operate. Black – I was under the understanding it was going to an 8.

Rick – I will mention that a couple of concerns I have with this position going to an 8 compared to others. Leisure Services Executive Secretary provides services to a number of different staff. Public Works Executive Secretary provides help to all the divisions, the Police Department Executive Secretary provides assistance to a number of staff, so Paul and I differ on that observation to where this and other positions are. Paul – I agree I won't grow the legal department to the size of the other departments. The administrative and engineering executive secretaries are 8 the only other was Economic Development and it was moved up last year. We are comparable to other departments. I can't compare to the scope of other departments. The duties and education requirements are in parity with the others. Jason – I proposed it at a grade 7 in the budget. Paul – the fiscal impact is less than \$1,200, the money is already there.

Jason - Fire wanted to re-class one of the engineers to take on mechanic certification to work on fire fleet. Total cost is \$289, when you change grades it goes to the step that puts you a little higher. Black – Mayor what is your input to the legal assistant? Mayor – looking to the other office assistants and the individuals they work with, the legal assistant does not work with as many as a number of the others at the higher grade. Rowley – does it require legal knowledge? Paul – the basic job description does not, but to do the job you have to speak and understand what Randall and I ask for, there is a learning curve to get up to that. Mayor – I don't know some of the others. Does she stay

busy with the workload between the two of you? Paul – every year for the last 4 or 5 years after business licenses are sent out she gets a 2 page list of business and she verifies if they are still in business before we take them to court. She works on traffic school with the Police department; it is more than just Randall and I. She has a great interaction with the public, and phone calls received are as many as come to Barbara's desk. I am an advocate on having parity. I will never have the scope of employees as PD, LS or PW, if that is the only criteria then I am done. Rowley – there are other things involved in the legal that doesn't come in to play. Adams – when we have compared throughout the state, is the Administrative Assistant a category unrelated to legal, PW, etc? Paul – yes and in the last salary study we had it showed it was under paid and in talking with Natasha moving it to an 8 the gap goes away. Rick – there are different positions with different categories in the clerical area. I appreciate Paul's observation in the salary study, but there are a number of positions in the City that if that was the criteria we would be here with a number of reclass. The job description evaluated is accurate, but all executive secretaries in the City take minutes for a committee and we could shift to that position if we want to divest another person in those responsibilities. He is right he will never have the staff of the others, but I think it is a factor. Paul – the minutes have not always been the case, there were Economic Development office assistant that didn't have minute duties and it was bumped to a 13. Rowley – this is a 6, they recommended a 7 and you are seeking an 8. Paul – yes. Rowley – the difference in those two is? Jason - \$191.00 salary increase from 7 to 8. Paul – the Water and Fire both added money into their budget. Rowley – Paul says I want my assistant to have an increase instead of 6 boxes of envelopes. Is the other option to take the money and use it somewhere else? Paul – my original proposal was to take it out. Black – you can absorb it in my budget; if you leave it a 7 what do you do with the other money? Jason – it would just remain there. At the end of the year it goes to capital improvement. In future years it give some flexibility if they need it somewhere else, this is why it was not reduced. It could be reallocated for the reclass or set unspent. Adams – last year when we did the admin Executive Secretary, was that in a grad 8? Paul – yes. Black – if a reclass from 6 to 8 is \$1,103 in salary. On the Fire reclass how do we go from a 7 to 9 for only \$289? Rick – it has to be a 1 grade increase. Jason – we are going from a 9 to a 10 on that position. Rowley – these are tied to individuals so if person X leaves a job does the new person start lower. Paul – the grade goes with the position, but there are a number of steps and the new person goes to the first step in the grade. Mayor – when we reevaluate the step and grade, can we look at how we address these going forward? Jason – yes, we haven't done much with that in the recent past.

There were multiple requests for new positions and wage increases, the initial budget we did not propose any raises. We had a brief meeting with County people regarding Events position, Byron Linford the County felt he made a contribution to economic increases, they made a \$5,000 donation, they suggested they would go forward, but there is nothing for sure. We have a one year commitment, they have to review that yearly. Verbally they said it would be longer. Mayor – the letter they sent said the money is for the Event Coordinator position, based on revenue generated on tourism and contingent upon availability of funds and reviewed annually. We have had verbal commitments. Rowley – would this amount be enough to meet the requested amount? Jason – he asked for a

\$13,000 increase. Jason – we proposed \$7,500, \$9,729 with benefits. \$5,000 would come from the County, \$2,500 from City and then benefits. Black – Mayor and City Manager, what if the County does not come through? Rick – make assumption it is a onetime contribution, if they don't come through it is something we would have to come up with in the future. Mayor – I think you need to treat it as a onetime even though they gave a verbal, we don't know what will happen with tax revenue. I don't want to count on an ongoing \$5,000; the \$12,000 with the Heritage Center that they don't intend to continue you have to treat as a onetime fund. Does the council have feelings?

Jason - \$21,000 for South interchange overpass fence; additional \$2,500 toward Byron's vehicle and \$23,000 for the fire pad at the WWTP. Cozzens – that seems steep for a concrete pad. Kit – that is also a connection to the fire system. Adams – what is the thickness to the concrete? Kit – it will be asphalt, it needs work on the subgrade without sinking, over excavation, road base and pad. Rowley – by the time they get there everything will be burnt up. Rowley – can't we put a sprinkler suppression system in? Kit – yes but it would cost a lot more than the pad.

Jason – the County clarified that the \$12,000 commitment for the Heritage Center is not what they committed to, there are maintenance items, painting and retiling that needed to be done so that was pulled from the budget. We filled in the tax increment fee has been transferred to the Heritage Center to cover the shortfall. Black – Port 15? Jason – yes it will be transferred to the general fund. Black – if the County pulls that out, if they have an event that they charge for they should be charged a fee for the use of the center. Mayor – so you know, they said they have identified maintenance that they want to see done. They want to take the \$12,000 and spend up to \$12,000 on the upstairs conference area by fixing the roof, ceiling, paint the bridge and hallway until they hit the \$12,000. Rowley – we are co-owners? Rick – they own, we run and operate. Paul – they own Festival Hall, we own the Heritage Center. We get to run and operate. Marchant – if they ever want to use the Heritage Center they should pay a fee. Rowley – they will put the \$12,000 into the maintenance. Jason – that was just a conversation. Paul – they own the lobby area on the west side, the City owns everything on the other side from the doors and elevator to the east. Black – that \$12,000 won't do everything that needs to be done, have we committed any money? No Mayor – they will do it project by project so they would not do half of a project. Marchant – can we put new light bulbs in the entry from the 2nd level parking to the front?

Cozzens – can we revisit the Event Coordinator? I was looking at revenue; we get \$1,290,000 more from sales tax than property tax. As we look this you wish we had a money tree. I think the County recognizes that. We have been giving the Chamber \$6,000 out of our budget and we are looking at shifting \$2,500 from \$3,000, can we take it from the Chamber contribution and shift it. That is the most we can do. That position is critical and it is proven. I understand both sides of the debate. There are positions that lobby the council heavily and I was not one but I take offense to that. Based on the revenue of the sales tax, in 2010 we have the 5th highest in the State, it is important to increase money through sales tax so we don't have to raise taxes. Rowley – you say the events bring in more sales tax than the Chamber of Commerce dollars. What does that

money go toward, do they have a promotion program outside the City or is it all internal. Do they bring additional things into the City? Rick – years ago when I first got to the City we contributed \$6,000, \$300-\$400 was our membership, the remainder was for flyers for marketing materials. Marchant – I don't know what the Chamber does locally? What does take place under the Chamber other than ribbon cuttings, and monthly luncheons? Mayor – Awards banquet. Scott Phillips – business expo. Rowley – where do they get their funds? Memberships. Is it internal or external? Rick – I can't answer that. Black – I would like to have Scott come in and explain that to us. I don't hear anything of recruitment being done, active with businesses or developers or property owners of property on Main Street. Marchant – we visited with Zwick today, they said they joined the Chamber of Commerce. The Plasma Company also said the same. I think they feel it is the key to the City, there are good companies coming in, I don't know if they are associating that with Chamber of Commerce's in other cities. Adams – Scott does travel frequently with Brennan to the trade shows to promote and recruit the companies. Mayor – would you like him to come to the next meeting? Yes. Rowley – we want to see what he is doing for external businesses. Cozzens – if we lose Byron and it is a relationship business, we could lose a lot of those relationships and ties. We may be able to hire someone with different opportunities; if we can move some of that money I think it would be a positive. Cozzens – leave \$2,000 to Chamber, give Byron \$3,000 and the other \$1,000 for benefits. Marchant – that is hoping we get the \$5,000 next year. Rowley – can we tie these positions to performance? Paul – we haven't said it is not legal; we just don't have it in our system. You could tie it to performance, what percentage is because the economy is doing better versus more events, how will you quantify that. Rowley – the bike race there was a significant spike. Paul – you can explore but it is complicated. You have to be careful. Cozzens – I would not favor that. There are other departments in the City that deal with these events. Mayor – if we did the Chamber reduction to \$2,000, Byron as is right now the County gives \$5,000 and the City portion be \$3,000 and the other \$1,000 toward paying retirement, so he would end up with a total of \$8,000 plus benefits. Cozzens – I do know this, he asked Byron, he does moonlighting, Commissioner Miller asked if he would forego that and he said he would. He gives a lot and everyone does all the employees.

ADJOURN: Councilmember Black moved to adjourn and move into the special action meeting at 8:00 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder

SPECIAL COUNCIL MINUTES
MAY 21, 2014

The City Council held a special meeting on Wednesday, May 21, 2014, at 8:03 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Recorder Renon Savage; Finance Director Jason Norris; Leisure Services Director Dan Rodgerson;

OTHERS PRESENT: Doug Hall, Tracie Sullivan, Holly Coombs, Kevin Robinson.

APPROVE BID FOR GOLF COURSE PRAIRIE DOG FENCE: Councilmember Black moved to approve the low bid from Robinson Fencing the amount of \$117,302 for the Golf Course prairie dog fence and sign the agreement; second by Councilmember Marchant; vote unanimous.

ADJOURN: Councilmember Marchant moved to adjourn at 8:05 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
MAY 28, 2014

The City Council held a meeting on Wednesday, May 28, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgeron; Economic Development Director Brennan Wood;

OTHERS PRESENT: Terry Irons, Deniece Allred, Jim McConnell, Brent Drew, Thomas Pugh, Jennie Hendricks, Reed Smith, Keir Wolfley, Chris Barber, Holly Coombs, Kevin Robison, Doug Hall, Tracie Sullivan.

CALL TO ORDER: Pastor Bob of the Trinity Lutheran Church gave the opening prayer; the pledge of allegiance was led by Fire Chief Paul Irons.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Cozzens – how are we coming on our water, I still see a few businesses and residents watering through the day. Rick – I don't know about the warnings, I will check with Kathy and let you know. I contacted a few businesses today; we are taking a friendly approach. Rowley – what is the response? Rick – I have asked them to have their landscape people reset the timers and it has gone well. ■Marchant – I want to commend the City Employees, especially the Cemetery personnel this week. Wally and his crew for their extra effort after the storm are to be commended; the cemetery looked really good for Memorial Day. I had several say that it was much better than they expected. ■Mayor – we were on a phone conversation with a gentleman from DC and he has never been to such a well maintained community, and stated how nice our community was. ■Rick – last week you brought up to look at the Coal Creek overpass, Jim McConnell agreed to come and talk with you about that. ■Coal Creek Overpass – Jim McConnell of UDOT: I sent a rule to have put in your packet about maintenance and care of local highways in respect with intersections or junctions where city or county streets comes into overpasses, etc. The last page talks about where the State Route crosses under a bridge. This bridge was built in the 60's when the interstate was brought through. It is still in good shape and stable. I understand you want to talk about widening, that is a little different than maintenance. Black – my issue is more with the west egress. Jim – R918-6-6, see exhibit "A", it basically boils down to the fact that it is a city street. Rowley – you take care of the structure, we maintain everything that goes over it. What happens if it is inadequate for the traffic that goes over it? Jim – off

system bridge funds are rehab or replacement in kind. If it fails to meet our standards we can use our funds, but not for widening. Safety issues are a little different; anything attached to the bridge is part of the funds. Marchant – who determines the safety? Jim – we have a safety team headed by Robert Dowell in Richfield, he is responsible for all the safety in the region. It is accident history, substandard issues on the bridge. Parapet is not up to standard, the rail is curved, bounces you back into the lane, but if you get on top of it you could go over it, but this is a low speed bridge. It is only 28 feet curb to curb, it is a narrow bridge. Another issue is there is no sidewalk across it, but there is not a sidewalk leading up to it either. We have more people looking at other forms of transportation and that comes to the forefront on safety. Part of the safety bridge funds, there is no widening unless it is functionally obsolete, a study determination with traffic flow, stability, design, etc. I can't say if it is functionally obsolete or not. We don't have a lot of accidents on that bridge. I asked about choke capacity funds for traffic congestion, etc. they are like the climbing lanes on the Black Ridge, there are others coming on line, and that helps quite a bit with the truck traffic on I-15. Another thing I investigate is accident safety, Robert said there are possible safety enhancement funds, the HSI and SSIP funds, HSI are federal, SSIP are state funds. Robert suggested that the City look at the safety issues, accident history, a lot of times to qualify it requires severe accidents or fatality due to the narrow bridge. The functional class system, attached as Exhibit "B", Coal Creek Road, Hwy 1773 is a primary collector and would qualify for Joint Highway Committee funds. If the City wants to look at what funding we can pull together to improve the bridge, the application period is the first of October to the 2nd week in January. You have other local roads you may want to apply for that may take precedence. Black – is that still just the bridge funding? Jim – no, if it is substandard the accidents can help get the funding. Where it comes down on Bulldog Road it would necessitate widening and right-of-way purchases, it would almost make a double intersection. Rowley – John, is there something that brought the concern to you? Black – two or three businesses in the area and some pedestrian issues. Marchant – what determines curvatures? Jim – when I-15 was built in the 60's there was not a lot on the west side, basically the Airport. Western Rock was in its infancy, the Airport and sewer lagoons were all that was there, Bulldog was a farm road, so when I-15 was built it was logical to take it to the farm road. We have grown considerably since that time. Kit – on Joint Highway Committee funds, we have a \$1 million grant available for us from Small Urban for Coal Creek Road to the overpass, but does not include the overpass. We can ask for additional funds. Black – I don't see the businesses on the west side going away or getting smaller. We haven't had many accidents thankfully, but it will not go away. And it is the only cross over on that end of town. Jim – there are a few other options, it could be obsolete, it could be skewed to realign, but it is a heavy expenditure, the issue is the cost of the structure, \$100,000 to tear down and \$4-\$5 million to build a new structure. Rowley – would it be within UDOT rules to add to a bridge that old, if it were to be doubled in size? Jim – we would have to look at a cost benefit analysis, how many lanes, the width of lanes, the longevity, etc. or would it be better to tear down. Cozzens – The Central Iron County Water Conservancy District is looking at the Guard to do settling ponds. Jim – you could have it come into Kitty Hawk instead of Bulldog if you leave the existing bridge. Black – I hope we continue to study it even though it won't happen tomorrow. Marchant – we want to work with UDOT on improving that, it is the

only access until you get to Loves Truck Stop for commercial traffic. Jim – as we get more development in the Valley it will increase traffic. North south traffic in Cedar is limited, the more we can get the better. We would like to try and partner with the City as much as we can.

PUBLIC COMMENTS: ■Grifols Presentation: Chris Barber, GM of the northwestern US of Grifols. We are Spanish owned pharmaceutical that produces clotting factors for people that can't clot. We are in plasma operations, with 150 blood plasma centers in the US and look forward to building one in Cedar City. Keir Wolfley, will move from Provo and Reed Smith is another manager in Utah. We are working with the Governor's Office of Economic Development. We are looking at 24-25 jobs, break ground in August. We had good conversations with Brennan and the local SWATC to work with them. We are looking for ways to support the community; we are looking to participate in Tour of Utah and other things. Marchant – I have had the opportunity to visit with you and welcome you into the community. Rowley – what would I get for donation? Barber – it varies, but around \$75 if you donate two times in a week, it takes about 1.5 hours. We administer saline after you donate to hydrate you. There are a few patients that live here locally and are appreciative. Rowley – where is it taken for processing? Chris – it stays on site until screening and then California or Raleigh, NC. If we have an outage we can pack with dry ice and keep it cold enough for 24 hours. Wolfley – I hope to be here by August, I have an offer on a home. ■Mayor – Scott Jolley will be here, he had a previous engagement, and we will allow him to talk when he gets here.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MAY 7, 12, 13, & 14, 2014; (2) APPROVAL OF BILLS DATED MAY 22, 2014 ; (3) APPROVE AN AMENDMENT TO THE 2013 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) – HEIDI MILLER/PAUL BITTMENN; (4) APPROVE A ROAD DEDICATION IN THE VICINITY OF 1700 WEST AND INDUSTRIAL ROAD – GILBERT DEVELOPMENT; (5) APPROVE A RAW LAND LEASE AT THE AIRPORT – BLACKBURN MANAGEMENT LLC/RUSS VOLK; (6) APPROVE THE BID (PENDING MSC BUILDING PERMIT) FROM MEL CLARK, INC. IN THE AMOUNT OF \$218,542.75 FOR THE AVIATION WAY MTI IMPROVEMENT PROJECT – TREVOR MCDONALD; (7) APPROVE THE BID FROM PRECISION PIPELINE IN THE AMOUNT OF \$671,430.10 FOR THE AIRPORT ROAD SEWER REPLACEMENT PROJECT – TREVOR MCDONALD; (8) APPROVE THE GRANT MODIFICATION INCREASING THE UDOT GRANT BY \$9,000 AND THE CITY MATCH BY \$1,000 FOR RUNWAY 8/26 REHABILITATION PROJECT – RUSS VOLK; (9) APPROVE THE BID (PENDING MSC BUILDING PERMIT) AND CONTRACT FROM SCHMIDT CONSTRUCTION IN THE AMOUNT OF \$568,380 FOR CONSTRUCTION OF SYBERJET TAXILANE PROJECT – RUSS VOLK; (10) APPROVE THE BID AND CONTRACT FROM SCHMIDT CONSTRUCTION IN THE AMOUNT OF \$1,037,655 FOR CONSTRUCTION OF AIRPORT HELIPAD REPLACEMENT AND RUNWAY 8/26 REHABILITATION PROJECTS – RUSS VOLK; (11) APPROVE AN AGREEMENT WITH THE DEPARTMENT OF NATURAL RESOURCES FOR PARTIAL FUNDING OF A PRAIRIE DOG

FENCE AT THE CEDAR RIDGE GOLF COURSE – RICK HOLMAN; (12)
APPROVE DECLARING A GARBAGE TRUCK AS SURPLUS PROPERTY –
RYAN MARSHALL: Councilmember Marchant moved to approve the consent agenda items 1 through 12 as written; second by Councilmember Black; vote unanimous.

APPROVE A RESOLUTION AMENDING THE CITY'S GENERAL LAND USE
PLAN FROM LOW DENSITY RESIDENTIAL TO HIGH DENSITY
RESIDENTIAL ON PROPERTY LOCATED IN THE VICINITY OF 429 WEST
400 SOUTH – TOM PUGH/BRENT DREW: Black – this is just for that property only? Yes.

Councilmember Rowley moved to approve the resolution amending the City's General Land Use Plan from low density residential to high density residential on property located in the vicinity of 429 West 400 South; second by Councilmember Adams; roll call vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE AN ORDINANCE AMENDING THE ZONING FROM
RESIDENTIAL-2 (R-2) TO RESIDENTIAL-3 MULTI-FAMILY (R-3 MULTI-
FAMILY) ON PROPERTY LOCATED IN THE VICINITY OF 429 WEST 400
SOUTH – TOM PUGH/BRENT DREW: Black – did we receive any negative comments since last week meeting? No.

Councilmember Rowley moved to approve ordinance amending the zone from R-2 to R-3 on property located in the vicinity of 429 West 400 South; second by Councilmember Adams; roll call vote as follows:

Ron Adams - Aye
John Black - Aye
Paul Cozzens - Aye
Don Marchant - Aye
Fred Rowley - Aye

APPROVE A RESOLUTION REVISING THE FISCAL YEAR 2013-14 BUDGET
FOR FUNDING A PRAIRIE DOG FENCE AT THE CEDAR RIDGE GOLF
COURSE – RICK HOLMAN: Councilmember Black moved to approve the resolution revising the fiscal year 2013-14 budget for funding a prairie dog fence at the Cedar Ridge Golf Course; second by Councilmember Marchant; roll call vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE A RESOLUTION GRANTING A PARTIAL WATER FEE WAIVER FOR THE IRON COUNTY SCHOOL DISTRICT IN THE AMOUNT OF \$5,720 –

RICK HOLMAN: Black – this is a one-time only? Rick – correct. Marchant – will we revisit this every year? Rick – we will talk more with the District to see if we want to look at something. Rowley – in full disclosure I am an employee of ICSD. Black I think we will find they will be very judicious in their watering. Marchant – if this is for Summer Games I think it will be an annual, so I think we are approving it this year and may have to do it again next year or a portion thereof. Rick – yes.

Councilmember Black moved to approve the resolution granting a partial waiver of water fees for the Iron County School District in the amount of \$5,720; second by Councilmember Cozzens; roll call vote as follows:

AYE: 4
NAY: 0
ABSTAINED: 1 Fred Rowley.

APPROVE THE FY 2014-15 TENTATIVE BUDGET – JASON NORRIS:

Councilmember Cozzens moved to approve the FY 2014-15 tentative budget; second by Councilmember Rowley; vote unanimous.

ADJOURN: Councilmember Marchant moved to adjourn at 6:22 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder

EXHIBIT "A"
MAY 28, 2014

R918. Transportation, Operations, Maintenance.

R918-6. Maintenance Responsibility at Intersections, Overcrossings, and Interchanges between Class A Roads and Class B or Class C Roads.

R918-6-1. Authority.

Section 72-1-201 assigns to the Utah Department of Transportation general responsibility for the maintenance of the state transportation system, and directs the department to make policy and rules governing the same, in accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act. Sections 72-3-102, 72-3-103, and 72-3-104 assign maintenance responsibility for Class A Roads (state roads), Class B Roads (county roads), and Class C Roads (city streets), to the state, counties, and municipalities, respectively. Section 72-1-208 directs the department to cooperate with counties and municipalities in the maintenance of highways and allows the department to provide maintenance services to them under terms mutually agreed upon. Section 72-3-109 delineates the division of responsibilities for state highways within cities and towns. Section 72-6-105 provides that the department may enter into written agreements with counties and municipalities for the maintenance of any highway.

R918-6-2. Purpose and Background.

(1) The purpose of this rule is to assign maintenance responsibility between the department and the local government entity for roadway and roadside features at the intersection of state and local roads, including grade-separated interchanges, overcrossings, undercrossings, and at-grade intersections.

(2) In general, the department is responsible for the maintenance of all state roads, including roadside features associated with those roads, except as otherwise delineated in state law. Likewise, county and municipal governments are responsible for roads under their jurisdiction. Where state roads intersect with roads under local jurisdiction, confusion sometimes arises regarding the maintenance responsibility for specific features at those locations. This rule is intended to clarify which jurisdiction has responsibility for which elements at those locations, and to address the large majority of such situations. Sometimes, however, unusual circumstances or geometry may render a logical division of responsibilities difficult. In those cases, formal agreements between the parties involved are appropriate and encouraged. The language in this rule was developed to encourage consistency regarding maintenance responsibilities between the department and local government. It is recognized the traveling public may benefit in some cases from deviations from the guidelines set forth in this rule to meet the capabilities and skills available individually at the department's maintenance sheds and/or local road departments. In such cases, Region Directors of the department and local officials should together evaluate the guidelines and deviate from them as necessary and as mutually agreed upon, to meet the needs of a specific situation. Open and frequent communication supported by a written agreement is strongly encouraged.

R918-6-3. Definitions.

For the purpose of this rule, the following definitions apply.

(1) "Local road" means any road under the jurisdiction of any

public entity other than UDOT. The entity may be a county, a municipality, or an agency of the federal government.

(2) "Overcrossing" means a grade-separated intersection where no access between the intersecting roadways is provided, and where the state road or interstate highway crosses over the local road.

(3) "Undercrossing" means a grade-separated intersection where no access between the intersecting roadways is provided, and where the state road or interstate highway crosses under the local road.

(4) "Grade-separated interchange" means an intersection where the state road or interstate highway and the local road are separated from each other by one or more structures, and where access between the two roads is provided by means of entrance and exit ramps.

(5) "At-grade intersection" means a surface street intersection that may be signalized or unsignalized, where one or more of the intersecting streets are state routes;

(6) "Department", or "UDOT", means the Utah Department of Transportation.

(7) "Full control of access", means access to adjoining land that is designated as no access or limited access by means of the right-of-way instrument.

R918-6-4. General Maintenance Responsibilities.

(1) Signal Systems. Maintenance responsibility for all signal systems on state roads, and components that are required for the functionality of those systems, belongs to UDOT. This includes detection and signing on the local legs of the intersection.

(2) Park Strips, Sidewalks, and Pedestrian Ramps. Maintenance responsibility for park strips and sidewalks, including that portion of pedestrian access ramps behind the curb, belongs to the local government. Replacement and upgrading as part of road improvement projects may be done by UDOT.

(3) Curb and Gutter. Maintenance responsibility for curb and gutter belongs to UDOT for state routes, and to the local government for local routes. UDOT responsibility on the local leg extends to the point of tangency of the curb radius.

(4) Snow Removal. Responsibility for snow removal from the roadway belongs to UDOT for state routes, and to the local government for local routes. UDOT is responsible for snow removal on ramps at interchanges on state routes.

(5) Pavement Maintenance. Responsibility for roadway pavement maintenance belongs to UDOT for state routes, and to the local government for local routes. This includes the pavement surface on or under bridges. For at-grade intersections, UDOT is responsible for pavement maintenance through the intersection, bounded by a line extending to the point of tangency of the edge of oil, or of the curb return if a curb exists, on the local leg. If the geometry of the approach is unusual, such as angled instead of rounded, UDOT responsibility shall extend to a point agreeable to both parties. In no case, however, shall UDOT responsibility extend beyond the right-of-way line. UDOT is responsible for pavement maintenance on ramps at interchanges on state routes.

(6) Traffic Islands. Responsibility for traffic islands belongs to UDOT for state routes, and to the local government for local routes. For at-grade intersections, UDOT is responsible for

island maintenance through the intersection. Maintenance responsibility for any landscaping within traffic islands is described in R918-6-4(15).

(7) Pavement Striping and Messages. Responsibility for pavement striping and marking belongs to UDOT for state routes, and to the local government for local routes. Local jurisdiction responsibility includes stop bars and crosswalks on the local legs of unsignalized intersections. At signalized intersections, UDOT is responsible for stop bars and crosswalks on all legs, and the local government is responsible for lane lines and other markings or messages on the local legs.

(8) Highway Lighting. Responsibility for maintenance, including payment of power bills, repairs and replacement when necessary, of highway lighting is divided as follows.

(a) UDOT is responsible for:

(i) mainline interstate, interchange, and underpass lighting;
(ii) cross street underpass lighting at interchanges with on/off ramps;

(iii) sign lighting on state routes or along the interstate corridor;

(iv) traffic signals on state routes or interstate corridor off ramps;

(v) un-signalized intersection lighting at on or off ramp intersecting cross street; and

(vi) signal-attached lighting at non-traditional signalized intersections, such as Diverging Diamond Interchanges (DDI), and Single Point Urban Interchanges (SPUI).

(b) Local government is responsible for:

(i) street lighting along state routes, other than interstate;
(ii) cross street underpass lighting where no interchange on or off ramps occur;

(iii) all decorative lighting requested by the municipality or county including street, bridge, and underpass lighting; and

(iv) lighting at traditional signalized intersections along state routes.

(9) Signs. Responsibility for signs belongs to UDOT for signs facing traffic on state routes, and to the local government for signs facing traffic on local routes, with the exception that UDOT is responsible for traffic control, route marker, junction, and guide signs associated with a state route but facing traffic on a local route. For STOP and YIELD signs on the local legs of unsignalized intersections, the local government is responsible for initial installation and non-safety critical maintenance such as minor vandalism, graffiti, or leaning, and UDOT is responsible for safety critical maintenance such as replacement of knock-downs. At signalized intersections, UDOT is responsible for signs mounted on the signal mast arm. UDOT will coordinate the installation of signs on local routes with the local agency prior to sign installation. The local government is responsible for street name signs, except those mounted on signal mast arms.

(10) Crash Cushions, Barrier, Etc. Responsibility for crash cushions, barrier, guardrail, and end treatments, belongs to UDOT for those elements protecting traffic on state routes, and to the local government for those protecting traffic on local routes.

(11) Sweeping. Responsibility for roadway sweeping belongs to UDOT for state routes, and to the local government for local routes. UDOT is responsible for sweeping on ramps at interchanges.

(12) Graffiti. Graffiti removal from structures is the responsibility of the entity having the best access to the graffiti. In general, that is the entity having jurisdiction of the road underneath the structure.

(13) Cattle Guards. UDOT provides cattle guards within the rural area of the State at all freeway access points to fully controlled access highways, either on the cross road or the entrance ramps, as necessary to meet the requirements of the particular location. Responsibility for maintenance of these cattle guards belongs to UDOT.

Where cattle guards exist along partially controlled access state roads, either across a local road or a private road, responsibility for maintenance of the cattle guard belongs to the local jurisdiction or to the private property owner.

(14) Weed Control. In accordance with Section 72-3-109, responsibility for weed control and mowing behind the curb or beyond the shoulder at at-grade intersections, both signalized and unsignalized, belongs to the local government. On facilities with full control of access; UDOT will be responsible for weed control and mowing to a point that ensures adequate sight distance.

(15) Decorative Landscaping. Responsibility for maintenance of landscaping beyond the baseline described in UDOT Aesthetics Guidelines, including irrigation systems, belongs to the local jurisdiction.

(16) Drainage Facilities such as catch basins, culverts, etc.

In general, storm drain systems and culverts will be maintained by the owner of the drainage facility, unless otherwise stipulated in a cooperative agreement. Catch basins and their connector pipes at intersections will be maintained by the entity having jurisdiction for the road.

R918-6-5. Maintenance Responsibility at Overcrossings and at Interchanges where the State Route Crosses Over the Local Route.

(1) UDOT is responsible for:

(a) maintenance, repairs, and replacement of all structure elements, including decks, parapets, bent caps, beams, columns, footings, abutments, approach slabs, and slope protection;

(b) maintenance of drains on the structure;

(c) maintenance of retaining walls;

(d) fence maintenance on the structure and its approaches and ramps; and

(e) vegetation control, including mowing, along the state route, as demarcated by access control or Right-of-Way fencing.

(2) The local jurisdiction is responsible for:

(a) maintenance of drainage under the structure;

(b) vegetation control, including mowing, along the local route, as demarcated by access control or Right-of-Way fencing; and

(c) maintenance of decorative landscaping beyond the UDOT Aesthetics Guideline baseline, as described in R918-6-4(15).

(3) If the local entity proposes a pavement treatment that would decrease vertical clearance under the structure to less than the current standard, such work shall be done in consultation with UDOT.

R918-6-6. Maintenance Responsibility at Undercrossings and at Interchanges where the State Route Crosses Under the Local Route.

- (1) UDOT is responsible for:
 - (a) major structure maintenance, including repair or replacement of parapets, bent caps, beams, columns, footings, abutments, approach slabs, and slope protection;
 - (b) deck maintenance where necessary to preserve the structural integrity of the bridge such as where the rebar is exposed;
 - (c) maintenance of retaining walls;
 - (d) maintenance of drainage under the structure;
 - (e) vegetation control, including mowing, along the state route, as demarcated by access control or Right-of-Way fencing; and
 - (f) fence maintenance under the structure.
- (2) The local jurisdiction is responsible for:
 - (a) minor deck and parapet maintenance which includes maintenance of the wearing surface down to the first mat of reinforcing steel, and of any bituminous surfacing above that. This maintenance should include preventive sealing as well as repair of spalls and delaminations. If UDOT performs a deck rehabilitation project involving pothole patching, waterproofing membrane and asphalt overlay, the responsibility to maintain the asphalt wearing surface would also default to the local owner upon completion of the initial installation. If the local entity proposes a deck treatment that would add static load to the structure, such work shall be done in consultation with UDOT;
 - (b) maintenance of drains on the structure;
 - (c) fence maintenance on the structure and its approaches;
 - (d) vegetation control, including mowing, along the local route, as demarcated by access control or Right-of-Way fencing; and
 - (e) maintenance of decorative landscaping beyond the UDOT Aesthetics Guideline baseline, as described in R918-6-4(15).

KEY: maintenance, intersections, interchanges, structures
Date of Enactment or Last Substantive Amendment: August 20, 2012
Authorizing, and Implemented or Interpreted Law: 72-1-201; 72-1-208; 72-3-102; 72-3-103; 72-3-104; 72-3-109; 72-6-105.

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 Amount	Date Paid
ALDER CONSTRUCTION					
NITRATE #9	NITRATE MITIGATION PROJECT	05/27/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	610,793.00	
Total ALDER CONSTRUCTION:				610,793.00	
AMERICAN LINEN SUPPLY (ALSCO)					
LSTG581022	549902 JANITORIAL SUPPLIES	08/26/2014	28-40-261 JANITORIAL SUPPLIES	46.10	
Total AMERICAN LINEN SUPPLY (ALSCO):				46.10	
AMERICAN WEST ANALYTICAL LABS					
1405431	ANALYTICAL SERVICES	05/29/2014	53-56-312 TESTING	259.27	
Total AMERICAN WEST ANALYTICAL LABS:				259.27	
APPLE BOOKS					
100290	CCP702-CHILDRENS BOOKS	05/15/2014	10-87-483 BOOKS-CHILDREN	138.51	
Total APPLE BOOKS:				138.51	
APPRAISING UTAH LLC					
1817H-14	APPRAISAL FEE	04/23/2014	10-41-310 PROF & TECH SERVICES	400.00	
Total APPRAISING UTAH LLC:				400.00	
BAKER & TAYLOR					
4010880506	415754 L102673 4-GENERAL COLLEC	05/13/2014	10-87-481 BOOKS-GENERAL COLLECTION	242.59	
4010880506	415754 L102673 4-YOUNG ADULT BO	05/13/2014	10-87-482 BOOKS-YOUNG ADULT	38.18	
4010883350	415754 L102673 4-GENERAL COLLEC	05/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	22.18	
4010883350	415754 L102673 4-YOUNG ADULT BO	05/16/2014	10-87-482 BOOKS-YOUNG ADULT	553.52	
4010883350	415754 L102673 4-CHILDREN BOOKS	05/16/2014	10-87-483 BOOKS-CHILDREN	4.19	
4010886139	415754 L102673 4-GENERAL COLLEC	05/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	165.29	
Total BAKER & TAYLOR:				1,025.95	
BANKS MASONRY					
052914	SCAFFOLDING	05/29/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	240.00	
Total BANKS MASONRY:				240.00	
BENTLEY SYSTEMS, INC.					
47598050	FLOWMASTER SOFTWARE	05/25/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	243.00	
Total BENTLEY SYSTEMS, INC.:				243.00	
BETTRIDGE DISTRIBUTING, KEN					
0187065	GAS & OIL	05/22/2014	10-73-251 GAS & OIL	489.40	
0586536	GAS & OIL	05/22/2014	53-56-251 GAS & OIL	1,878.94	
Total BETTRIDGE DISTRIBUTING, KEN:				2,368.34	
BOWEN, COLLINS & ASSOCIATES					
10857	QUICHAPA FLOOD CHANNEL LOMR	05/14/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	379.52	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BOWEN, COLLINS & ASSOCIATES:				379.52	
CAROLLO ENGINEERS					
0134743	NITRATE MITIGATION PROJECT	05/19/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	18,730.00	
Total CAROLLO ENGINEERS:				18,730.00	
CEDAR CITY COCA COLA					
222714	CONCESSIONS MERCHANDISE	05/30/2014	20-40-482 MERCHANDISE-CONCESSIONS	31.32	
222715	CONCESSIONS MERCHANDISE	05/30/2014	20-40-482 MERCHANDISE-CONCESSIONS	483.10	
Total CEDAR CITY COCA COLA:				514.42	
CEDAR CITY JUNIOR BALLE					
2014	RAP TAX DISBURSEMENT	10/23/2013	29-40-100 DISTRIBUTIONS TO ARTS	3,000.00	
Total CEDAR CITY JUNIOR BALLE:				3,000.00	
COMMERCIAL TIRE					
37796	TIRES	05/28/2014	10-78-930 INVENTORY	982.32	
Total COMMERCIAL TIRE:				982.32	
CUES					
409579	84720000-PIPE TIRE	05/27/2014	52-55-252 EQUIPMENT MAINTENANCE	113.87	
Total CUES:				113.87	
CURTIS & SONS, L.N.					
3147242-00	3999-FILTERS	05/16/2014	10-73-262 BUILDING & GROUND MAINTENANCE	492.73	
Total CURTIS & SONS, L.N.:				492.73	
DEL RAY BENSON					
0009046	TOWING	04/25/2014	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	200.00	
Total DEL RAY BENSON:				200.00	
DEX MEDIA WEST					
052514	ADVERTISING	05/25/2014	10-87-220 PUBLIC NOTICES	150.00	
Total DEX MEDIA WEST:				150.00	
DIGITAL CANAL					
060214	ANNUAL SUBSCRIPTION	06/02/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	595.00	
Total DIGITAL CANAL:				595.00	
DIV OF OCCUPATIONAL & PROF LIC					
033114	BLDG SRCHG REPORT	05/09/2014	10-75-612 BUILDING PERMIT SURCHARGE	552.64	
Total DIV OF OCCUPATIONAL & PROF LIC:				552.64	
EDC EDUCATIONAL SERVICES					
2887189	05820023-CHILDRENS BOOKS	05/28/2014	10-87-483 BOOKS-CHILDREN	303.63	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total EDC EDUCATIONAL SERVICES:				303.63	
FINDAWAY WORLD					
127706	BOOKS	05/22/2014	10-87-481 BOOKS-GENERAL COLLECTION	393.70	
Total FINDAWAY WORLD:				393.70	
FIRST CHOICE INDUSTRIAL					
110635	326-GLOVES & SUPPLIES	05/27/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	278.10	
110641	326-GLOVES & SUPPLIES	05/30/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	106.96	
Total FIRST CHOICE INDUSTRIAL:				385.06	
FLO-TECH					
53295	SILENT CHECK VALVE	05/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	785.27	
Total FLO-TECH:				785.27	
GALL'S, INC.					
001937869	0005300561-UNIFORMS	05/08/2014	10-70-620 UNIFORM PURCHASE	124.00	
001995737	0005300561-UNIFORMS	05/23/2014	10-70-620 UNIFORM PURCHASE	163.44	
002006022	0005300561-UNIFORMS	05/27/2014	10-70-620 UNIFORM PURCHASE	68.56	
Total GALL'S, INC.:				356.00	
GEM ENGINEERING, INC.					
8670	CEDAR CANYON WATER TANK PROJ	05/06/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	35.00	
8671	NITRATE MITIGATION PROJECT	05/06/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	255.00	
Total GEM ENGINEERING, INC.:				290.00	
HILL'S PET NUTRITION SALES, INC.					
221691764	DOG FOOD	05/19/2014	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	124.80	
Total HILL'S PET NUTRITION SALES, INC.:				124.80	
IMAGE PRO					
68774	433-SPRING FLYERS	05/09/2014	20-40-312 PROGRAM MARKETING	567.35	
Total IMAGE PRO:				567.35	
INFOWEST					
1505486	14952-INTERNET SERVICE	06/01/2014	53-56-280 TELEPHONE	72.20	
1507844	14952-INTERNET SERVICE	06/01/2014	10-41-281 INTERNET	412.50	
1508156	INTERNET SERVICES	06/01/2014	20-40-280 TELEPHONE	54.95	
1510416	14952-INTERNET SERVICE	06/01/2014	10-83-280 TELEPHONE	39.95	
Total INFOWEST:				579.60	
INTERMOUNTAIN FARMERS					
1003980187	FERTILIZER	06/02/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	809.54	
Total INTERMOUNTAIN FARMERS:				809.54	
IRON COUNTY TREASURER					
1Q 2014	OVERTIME-MALCOM/SKEEM	05/27/2014	76-40-111 OVERTIME-PERM	395.62	
1Q 2014	OVERTIME-R. SKEEM 1ST Q 2014	05/27/2014	76-40-111 OVERTIME-PERM	396.36	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total IRON COUNTY TREASURER:				791.98	
JB GOLF MANAGEMENT INC.					
151	MAINTENANCE CREW HATS	05/29/2014	28-40-451 UNIFORM SERVICE	339.01	
Total JB GOLF MANAGEMENT INC.:				339.01	
JENKINS OIL COMPANY					
0453393	GAS & OIL	05/15/2014	28-40-251 GAS & OIL	2,379.91	
0453398	GAS & OIL	05/19/2014	10-79-251 GAS & OIL	1,870.00	
0457222	GAS & OIL	05/29/2014	10-90-251 GAS & OIL	452.26	
0457237	GAS & OIL	06/02/2014	10-79-251 GAS & OIL	2,649.85	
Total JENKINS OIL COMPANY:				7,352.02	
LEXISNEXIS					
1404120488	119TRN-ONLINE & RELATED CHARGE	04/30/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
M.C.O. TIRE & SERVICE CO.INC.					
40983	ALIGNMENT	05/13/2014	51-40-252 EQUIPMENT MAINTENANCE	61.79	
Total M.C.O. TIRE & SERVICE CO.INC.:				61.79	
MEDIAONE OF UTAH					
APR 2014	AVIATION WAY & AIRPORT S TAXILAN	04/30/2014	43-40-733 CAP OUTLAY-TAXI LANES	700.00	
Total MEDIAONE OF UTAH:				700.00	
MEGA PRO SCREENPRINTING					
6167	5173-BASEBALL HATS/VISORS	04/01/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	3,607.40	
Total MEGA PRO SCREENPRINTING:				3,607.40	
MICROMARKETING LLC ATTN: AR					
526594	15980-YOUNG ADULT BOOKS	05/08/2014	10-87-482 BOOKS-YOUNG ADULT	91.97	
527843	15980-YOUNG ADULT BOOKS	05/22/2014	10-87-482 BOOKS-YOUNG ADULT	34.99	
528186	15980-YOUNG ADULT BOOKS	05/22/2014	10-87-482 BOOKS-YOUNG ADULT	81.98	
528450	15980-CHILDREN'S BOOKS	05/21/2014	10-87-483 BOOKS-CHILDREN	230.02	
Total MICROMARKETING LLC ATTN: AR:				438.96	
MOSDELL SANITATION INC.					
JUNE 2014 AQUATI	1077-GARBAGE DISPOSAL	05/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
JUNE 2014 CEM	1077-GARBAGE DISPOSAL	05/31/2014	10-83-262 BUILDING & GROUND MAINTENANCE	629.30	
Total MOSDELL SANITATION INC.:				719.30	
MOUNTAIN WEST COMPUTERS					
40904	TREND MICRO CLIENT 3 YR SECURIT	05/21/2014	20-40-480 SPECIAL DEPARTMENT SUPPLIES	598.00	
41039	HOSTING EXCHANGE	05/31/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				643.00	
MWI VETERINARY SUPPLY CO.					
1138772	RABIE VACCINATIONS	05/27/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	440.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MWI VETERINARY SUPPLY CO.:				440.00	
NUCO2					
41950515	CHEMICALS	05/19/2014	20-40-254 CHEMICALS	209.55	
41981167	CHEMICALS	05/27/2014	20-40-254 CHEMICALS	240.15	
Total NUCO2:				449.70	
OLD DOMINION BRUSH					
0058740-IN	BRUSH/BROOM	05/16/2014	10-78-930 INVENTORY	733.21	
0058757-IN	BRUSH/BROOM	05/16/2014	10-78-930 INVENTORY	603.19	
0058769-IN	BRUSH/BROOM	05/16/2014	10-78-930 INVENTORY	377.44	
Total OLD DOMINION BRUSH:				1,713.84	
PAIGE HURST					
526	PHOTOGRAPHY POLICE BANQUET	05/15/2014	10-70-811 EMPLOYEE RECOGNITION	150.00	
Total PAIGE HURST:				150.00	
PROFORCE MARKETING, INC					
203703	DUTY BELTS, HOLSTERS & ACCESSO	04/29/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	109.99	
204432	DUTY BELTS, HOLSTERS & ACCESSO	05/07/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	5,048.63	
204930	DUTY BELTS, HOLSTERS & ACCESSO	05/13/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	4,524.23	
205975	DUTY BELTS, HOLSTERS & ACCESSO	05/27/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	109.99	
Total PROFORCE MARKETING, INC:				9,792.84	
PROFORMA					
0804000581	SCHOLARSHIP BROCHURE	05/07/2014	10-84-220 ADVERTISING	452.05	
Total PROFORMA:				452.05	
R-57 ELECTRIC					
1082	MAIN ST. OUTLETS	04/10/2014	10-53-670 CHRISTMAS LIGHTS	80.00	
1104	ELECTRICAL WORK	05/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	65.00	
1108	ELECTRICAL WORK	05/28/2014	10-83-262 BUILDING & GROUND MAINTENANCE	65.00	
1109	MAIN ST. OUTLETS	05/28/2014	10-53-670 CHRISTMAS LIGHTS	65.00	
Total R-57 ELECTRIC:				275.00	
RAINBOW SIGN AND DESIGN					
23288	PRO SHOP SIGNAGE	05/07/2014	28-40-220 ADVERTISING	624.23	
Total RAINBOW SIGN AND DESIGN:				624.23	
RANDOM HOUSE INC.					
1080421716	9032490000-GENERAL COLLECTION B	05/13/2014	10-87-481 BOOKS-GENERAL COLLECTION	26.25	
1080429054	9032490000-GENERAL COLLECTION B	05/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
Total RANDOM HOUSE INC.:				46.50	
RECORDED BOOKS, LLC					
74936992	1501705-AUDIO	05/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	172.78	
74941358	1501705-AUDIO	05/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	53.77	
74946071	1501705-AUDIO	05/29/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total RECORDED BOOKS, LLC:				283.45	
RICE MACHINE WORKS					
29260	0208-WELD LINE	05/28/2014	10-78-930 INVENTORY	42.00	
Total RICE MACHINE WORKS:				42.00	
RJ'S EQUIPMENT SUPPLY COMPANY					
7708	TOOTH & PIN	05/18/2014	10-78-930 INVENTORY	16.70	
Total RJ'S EQUIPMENT SUPPLY COMPANY:				16.70	
ROCKY RIDGE ROLL-OFFS, INC.					
6632	DUMPSTERS	05/20/2014	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				400.00	
ROGUE FITNESS					
1076362	FITNESS ROOM-ROWER & POWER B	05/21/2014	10-70-740 CAP OUTLAY-EQUIPMENT	961.45	
Total ROGUE FITNESS:				961.45	
RON'S SPORTING GOODS					
16790	EU2000I GENERATOR	02/14/2014	52-55-480 SPECIAL DEPARTMENT SUPPLIES	925.00	
Total RON'S SPORTING GOODS:				925.00	
ROSS EQUIPMENT CO., INC.					
00100926	003017-STRAP	05/23/2014	10-73-252 EQUIPMENT MAINTENANCE	160.11	
Total ROSS EQUIPMENT CO., INC.:				160.11	
ROYAL WHOLESALE ELECTRIC					
0980-492721	CKT BREAKER	03/03/2014	52-55-290 SEWER LINE MAINTENANCE	2,226.93	
0980-492887	CKT BREAKER	03/05/2014	52-55-290 SEWER LINE MAINTENANCE	59.54	
Total ROYAL WHOLESALE ELECTRIC:				2,286.47	
RUBICK'S CUDE YOUTH SQUARE DANCERS					
2014	RAP TAX DISTRIBUTION	11/21/2013	29-40-100 DISTRIBUTIONS TO ARTS	100.00	
Total RUBICK'S CUDE YOUTH SQUARE DANCERS:				100.00	
RURAL WATER ASSOC OF UTAH					
14/15	ANNUAL DUES	05/15/2014	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	1,350.00	
Total RURAL WATER ASSOC OF UTAH:				1,350.00	
SCHMIDT CONSTRUCTION					
09695	ROAD BASE	05/05/2014	10-79-264 MAINTENANCE-SIDEWALKS	297.44	
09696	ROAD BASE	05/06/2014	10-79-264 MAINTENANCE-SIDEWALKS	203.72	
09697	ROAD BASE	05/07/2014	10-79-264 MAINTENANCE-SIDEWALKS	143.36	
09698	ROAD BASE	05/08/2014	10-79-264 MAINTENANCE-SIDEWALKS	158.04	
09730	ROAD BASE	05/19/2014	10-79-264 MAINTENANCE-SIDEWALKS	69.40	
09755	ROAD BASE	05/20/2014	10-79-264 MAINTENANCE-SIDEWALKS	136.88	
09756	ROAD BASE	05/21/2014	10-79-264 MAINTENANCE-SIDEWALKS	65.24	
09757	ROAD BASE	05/29/2014	10-79-264 MAINTENANCE-SIDEWALKS	66.76	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SCHMIDT CONSTRUCTION:				1,140.84	
SCHOLZEN PRODUCTS COMPANY					
881391	100592-MISCELLANEOUS SUPPLIES	04/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	(431.34)	
887384	100592-METERS	05/21/2014	51-40-481 METER-NEW	16,000.00	
G16425	100592-MISCELLANEOUS SUPPLIES	05/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	80.80	
Total SCHOLZEN PRODUCTS COMPANY:				15,649.46	
SELECT HEALTH					
JUN 2014	HEALTH INSURANCE	06/02/2014	10-13112 RECEIVABLE-INSURANCE	404.00	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-41-132 EMPLOYEE INSURANCE	5,773.00	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-42-132 EMPLOYEE INSURANCE	97.69	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-44-132 EMPLOYEE INSURANCE	4,737.75	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-60-132 EMPLOYEE INSURANCE	2,173.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-70-132 EMPLOYEE INSURANCE	38,432.70	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-73-132 EMPLOYEE INSURANCE	12,457.00	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-75-132 EMPLOYEE INSURANCE	2,173.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-76-132 EMPLOYEE INSURANCE	1,589.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-77-132 EMPLOYEE INSURANCE	1,520.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-78-132 EMPLOYEE INSURANCE	6,228.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-79-132 EMPLOYEE INSURANCE	9,686.25	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-81-132 EMPLOYEE INSURANCE	5,936.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-83-132 EMPLOYEE INSURANCE	5,644.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-84-132 EMPLOYEE INSURANCE	3,359.00	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-87-132 EMPLOYEE INSURANCE	1,868.25	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-90-132 EMPLOYEE INSURANCE	794.75	
JUN 2014	HEALTH INSURANCE	06/02/2014	10-92-132 EMPLOYEE INSURANCE	1,086.75	
JUN 2014	HEALTH INSURANCE	06/02/2014	20-40-132 EMPLOYEE INSURANCE	1,379.81	
JUN 2014	HEALTH INSURANCE	06/02/2014	24-40-132 EMPLOYEE INSURANCE	86.30	
JUN 2014	HEALTH INSURANCE	06/02/2014	28-40-132 EMPLOYEE INSURANCE	4,052.05	
JUN 2014	HEALTH INSURANCE	06/02/2014	51-40-132 EMPLOYEE INSURANCE	9,686.25	
JUN 2014	HEALTH INSURANCE	06/02/2014	52-55-132 EMPLOYEE INSURANCE	4,347.00	
JUN 2014	HEALTH INSURANCE	06/02/2014	53-56-132 EMPLOYEE INSURANCE	5,644.50	
JUN 2014	HEALTH INSURANCE	06/02/2014	54-40-132 EMPLOYEE INSURANCE	390.75	
JUN 2014	HEALTH INSURANCE	06/02/2014	55-40-132 EMPLOYEE INSURANCE	1,589.50	
Total SELECT HEALTH:				131,139.80	
SKAGGS PUBLIC SAFETY EQUIPMENT					
229192 RI	103035-UNIFORMS	05/29/2014	10-70-620 UNIFORM PURCHASE	69.99	
2292204 RI	103035-UNIFORMS	05/29/2014	10-70-620 UNIFORM PURCHASE	278.94	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				348.93	
SMITH HARTVIGSEN					
29398	SOLAR PROJECT	05/20/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,223.50	
Total SMITH HARTVIGSEN:				1,223.50	
SOUTHERN UTAH BUS TELEPHONES					
1313	SNACK BAR PHONE	05/22/2014	20-40-482 MERCHANDISE-CONCESSIONS	210.00	
Total SOUTHERN UTAH BUS TELEPHONES:				210.00	
SOUTHWEST PLUMBING SUPPLY					
S2251461	113-SUPPLIES	05/16/2014	53-56-252 EQUIPMENT MAINTENANCE	260.15	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SOUTHWEST PLUMBING SUPPLY:				260.15	
SPECTRUM					
2000033569	06100014 000-L9638	05/23/2014	10-41-220 PUBLIC NOTICES	63.08	
2000033651	06100014 000-L9654	05/22/2014	10-41-220 PUBLIC NOTICES	44.66	
2000033652	06100014 000-L9656	05/22/2014	10-41-220 PUBLIC NOTICES	49.27	
2000033653	06100014 000-L9656	05/22/2014	10-41-220 PUBLIC NOTICES	47.70	
2000033654	06100014 000-PUBLIC HEARING	05/22/2014	10-41-220 PUBLIC NOTICES	46.20	
2000033922	06100014 000-L9669	05/29/2014	10-41-220 PUBLIC NOTICES	118.60	
2000033996	06100014 000-L9679	05/30/2014	10-41-220 PUBLIC NOTICES	36.94	
2000034073	06100014 000-L9689	06/02/2014	10-41-220 PUBLIC NOTICES	946.20	
2000034074	06100014 000-L9690	06/02/2014	10-41-220 PUBLIC NOTICES	44.66	
L9638	06100014 000-L9638	05/21/2014	10-41-220 PUBLIC NOTICES	63.08	
Total SPECTRUM:				1,460.39	
STATE BUREAU OF INVESTIGATION					
052114	OVERTIME-COLE DOUGLAS	05/21/2014	76-40-111 OVERTIME-PERM	863.72	
Total STATE BUREAU OF INVESTIGATION:				863.72	
STATE ENGINEER STATE OF UTAH					
2014	STATE WATER ASSESSMENT	05/22/2014	51-40-315 IRRIGATION EXPENSE	113.81	
2014	STATE WATER ASSESSMENT	05/22/2014	51-40-315 IRRIGATION EXPENSE	484.32	
Total STATE ENGINEER STATE OF UTAH:				598.13	
STREAM TELECOM					
3712	PHONE REPAIR	05/16/2014	10-70-280 TELEPHONE	322.50	
Total STREAM TELECOM:				322.50	
STUDIO WEST PHOTOGRAPHY					
371	PHOTOS	05/23/2014	10-70-611 EMPLOYEE RECOGNITION	325.00	
Total STUDIO WEST PHOTOGRAPHY:				325.00	
SUN LIFE FINANCIAL					
JUN 2014	LIFE INSURANCE	06/02/2014	10-13112 RECEIVABLE-INSURANCE	125.01	
JUN 2014	LIFE INSURANCE	06/02/2014	10-41-132 EMPLOYEE INSURANCE	86.34	
JUN 2014	LIFE INSURANCE	06/02/2014	10-42-132 EMPLOYEE INSURANCE	2.44	
JUN 2014	LIFE INSURANCE	06/02/2014	10-44-132 EMPLOYEE INSURANCE	55.70	
JUN 2014	LIFE INSURANCE	06/02/2014	10-60-132 EMPLOYEE INSURANCE	22.28	
JUN 2014	LIFE INSURANCE	06/02/2014	10-70-132 EMPLOYEE INSURANCE	420.55	
JUN 2014	LIFE INSURANCE	06/02/2014	10-73-132 EMPLOYEE INSURANCE	70.95	
JUN 2014	LIFE INSURANCE	06/02/2014	10-75-132 EMPLOYEE INSURANCE	22.28	
JUN 2014	LIFE INSURANCE	06/02/2014	10-76-132 EMPLOYEE INSURANCE	22.28	
JUN 2014	LIFE INSURANCE	06/02/2014	10-77-132 EMPLOYEE INSURANCE	22.28	
JUN 2014	LIFE INSURANCE	06/02/2014	10-78-132 EMPLOYEE INSURANCE	66.84	
JUN 2014	LIFE INSURANCE	06/02/2014	10-79-132 EMPLOYEE INSURANCE	110.01	
JUN 2014	LIFE INSURANCE	06/02/2014	10-81-132 EMPLOYEE INSURANCE	66.84	
JUN 2014	LIFE INSURANCE	06/02/2014	10-83-132 EMPLOYEE INSURANCE	63.43	
JUN 2014	LIFE INSURANCE	06/02/2014	10-84-132 EMPLOYEE INSURANCE	28.86	
JUN 2014	LIFE INSURANCE	06/02/2014	10-87-132 EMPLOYEE INSURANCE	32.03	
JUN 2014	LIFE INSURANCE	06/02/2014	10-90-132 EMPLOYEE INSURANCE	11.14	
JUN 2014	LIFE INSURANCE	06/02/2014	10-92-132 EMPLOYEE INSURANCE	22.28	
JUN 2014	LIFE INSURANCE	06/02/2014	20-40-132 EMPLOYEE INSURANCE	18.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JUN 2014	LIFE INSURANCE	06/02/2014	24-40-132 EMPLOYEE INSURANCE	11.14	
JUN 2014	LIFE INSURANCE	06/02/2014	28-40-132 EMPLOYEE INSURANCE	38.91	
JUN 2014	LIFE INSURANCE	06/02/2014	51-40-132 EMPLOYEE INSURANCE	119.76	
JUN 2014	LIFE INSURANCE	06/02/2014	52-55-132 EMPLOYEE INSURANCE	44.56	
JUN 2014	LIFE INSURANCE	06/02/2014	53-56-132 EMPLOYEE INSURANCE	74.57	
JUN 2014	LIFE INSURANCE	06/02/2014	54-40-132 EMPLOYEE INSURANCE	9.75	
JUN 2014	LIFE INSURANCE	06/02/2014	55-40-132 EMPLOYEE INSURANCE	22.27	
Total SUN LIFE FINANCIAL:				1,533.23	
SUU ACCOUNTS RECEIVABLE					
S0026571	LAB SERVICES	05/20/2014	53-56-312 TESTING	469.00	
S0026607	WATER LAB TESTING	05/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	400.00	
Total SUU ACCOUNTS RECEIVABLE:				869.00	
SYMBOL ARTS					
0212970-IN	00-CED005BADGE PENDANTS	05/19/2014	10-70-622 PATCHES & BADGES	282.50	
Total SYMBOL ARTS:				282.50	
SYSCO LAS VEGAS INC.					
603692234	CONCESSION MERCHANDISE	05/21/2014	20-40-482 MERCHANDISE-CONCESSIONS	514.18	
603701872	CONCESSION MERCHANDISE	05/22/2014	20-40-482 MERCHANDISE-CONCESSIONS	613.75	
603793159	CONCESSION MERCHANDISE	05/27/2014	20-40-482 MERCHANDISE-CONCESSIONS	782.94	
603917907	CONCESSION MERCHANDISE	06/03/2014	20-40-482 MERCHANDISE-CONCESSIONS	801.31	
Total SYSCO LAS VEGAS INC.:				2,712.18	
TACTEC					
13492	RADIOS	05/22/2014	10-78-930 INVENTORY	467.00	
13498	RADIO SERVICE	05/30/2014	22-40-270 UTILITIES	120.00	
13509	RADIO MAINTENANCE	06/02/2014	10-70-255 MAINTENANCE-RADIOS	134.00	
Total TACTEC:				721.00	
TONGS FIRE EXTINGUISHER SER.					
7861	HYDRANT/SPRINKLER INSPECTION	05/21/2014	10-90-262 BUILDING & GROUND MAINTENANCE	238.35	
7863	FIRE EXTINGUISHER RECHARGE/MAI	05/21/2014	10-70-252 EQUIPMENT MAINTENANCE	26.50	
Total TONGS FIRE EXTINGUISHER SER.:				264.85	
TYTAN SECURITY					
11525	FIRE & SECURITY MONITORING	05/29/2014	20-40-280 TELEPHONE	24.99	
11541	FIRE & SECURITY MONITORING	05/29/2014	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0332902	RUG CLEANING	05/21/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0333427	UNIFORM SERVICE	05/28/2014	10-78-451 UNIFORM SERVICE	76.31	
352 0333553	UNIFORM SERVICES	05/30/2014	53-56-451 UNIFORM SERVICE	45.99	
Total UNIFIRST CORPORATION:				147.20	
URIECO CONSTRUCTION					
CAN WATER TANK	CEDAR CANYON TANK PROJECT	05/28/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	57,349.02	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total URIECO CONSTRUCTION:				57,349.02	
UTAH BUSINESS MAGAZINE					
0000873999-01-430	ADVERTISING	04/04/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,810.00	
Total UTAH BUSINESS MAGAZINE:				2,810.00	
UTAH LEAGUE OF CITIES & TOWNS					
25412	CONFERENCE REGISTRATION	10/23/2013	10-41-230 TRAVEL & TRAINING	1,905.00	
25887	LOCAL OFFICIALS DAY	01/31/2014	10-41-230 TRAVEL & TRAINING	55.00	
Total UTAH LEAGUE OF CITIES & TOWNS:				1,960.00	
UTAH OUTDOOR POWER EQUIP					
160090	2862950-CHAIN SAW	06/02/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	708.91	
Total UTAH OUTDOOR POWER EQUIP:				708.91	
UTAH STATE BAR,LICENSING DEPT					
052714	UTAH STATE BOARD OF CONT. ED	05/27/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	15.00	
Total UTAH STATE BAR,LICENSING DEPT:				15.00	
UTAH STATE RETIREMENT BOARD					
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-41-132 EMPLOYEE INSURANCE	217.27	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-42-132 EMPLOYEE INSURANCE	3.90	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-44-132 EMPLOYEE INSURANCE	122.88	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-60-132 EMPLOYEE INSURANCE	49.71	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-70-132 EMPLOYEE INSURANCE	698.56	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-75-132 EMPLOYEE INSURANCE	48.92	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-76-132 EMPLOYEE INSURANCE	42.19	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-77-132 EMPLOYEE INSURANCE	35.00	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-78-132 EMPLOYEE INSURANCE	110.89	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-79-132 EMPLOYEE INSURANCE	160.10	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-81-132 EMPLOYEE INSURANCE	168.76	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-83-132 EMPLOYEE INSURANCE	106.46	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-84-132 EMPLOYEE INSURANCE	61.81	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-87-132 EMPLOYEE INSURANCE	77.95	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-90-132 EMPLOYEE INSURANCE	20.28	
MAY 2014	LONG TERM DISABILITY	05/30/2014	10-92-132 EMPLOYEE INSURANCE	40.81	
MAY 2014	LONG TERM DISABILITY	05/30/2014	20-40-132 EMPLOYEE INSURANCE	30.11	
MAY 2014	LONG TERM DISABILITY	05/30/2014	24-40-132 EMPLOYEE INSURANCE	37.22	
MAY 2014	LONG TERM DISABILITY	05/30/2014	28-40-132 EMPLOYEE INSURANCE	72.28	
MAY 2014	LONG TERM DISABILITY	05/30/2014	51-40-132 EMPLOYEE INSURANCE	194.53	
MAY 2014	LONG TERM DISABILITY	05/30/2014	52-55-132 EMPLOYEE INSURANCE	73.10	
MAY 2014	LONG TERM DISABILITY	05/30/2014	53-56-132 EMPLOYEE INSURANCE	146.62	
MAY 2014	LONG TERM DISABILITY	05/30/2014	54-40-132 EMPLOYEE INSURANCE	17.50	
MAY 2014	LONG TERM DISABILITY	05/30/2014	55-40-132 EMPLOYEE INSURANCE	46.60	
Total UTAH STATE RETIREMENT BOARD:				2,581.45	
VERACITY NETWORKS					
2185297	LONG DISTANCE	05/25/2014	10-41-280 TELEPHONE	10.40	
2185297	LONG DISTANCE	05/25/2014	10-44-280 TELEPHONE	7.71	
2185297	LONG DISTANCE	05/25/2014	10-60-280 TELEPHONE	3.61	
2185297	LONG DISTANCE	05/25/2014	10-70-280 TELEPHONE	33.38	
2185297	LONG DISTANCE	05/25/2014	10-73-280 TELEPHONE	9.29	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
2185297	LONG DISTANCE	05/25/2014	10-75-280 TELEPHONE	1.59	
2185297	LONG DISTANCE	05/25/2014	10-76-280 TELEPHONE	3.14	
2185297	LONG DISTANCE	05/25/2014	10-77-280 TELEPHONE	.82	
2185297	LONG DISTANCE	05/25/2014	10-78-280 TELEPHONE	1.86	
2185297	LONG DISTANCE	05/25/2014	10-79-280 TELEPHONE	1.28	
2185297	LONG DISTANCE	05/25/2014	10-81-280 TELEPHONE	3.12	
2185297	LONG DISTANCE	05/25/2014	10-83-280 TELEPHONE	1.28	
2185297	LONG DISTANCE	05/25/2014	10-84-280 TELEPHONE	1.38	
2185297	LONG DISTANCE	05/25/2014	10-87-280 TELEPHONE	7.45	
2185297	LONG DISTANCE	05/25/2014	10-90-280 TELEPHONE	.77	
2185297	LONG DISTANCE	05/25/2014	10-92-280 TELEPHONE	5.44	
2185297	LONG DISTANCE	05/25/2014	20-40-280 TELEPHONE	9.66	
2185297	LONG DISTANCE	05/25/2014	22-40-280 TELEPHONE	2.15	
2185297	LONG DISTANCE	05/25/2014	24-40-280 TELEPHONE	1.14	
2185297	LONG DISTANCE	05/25/2014	28-40-280 TELEPHONE	2.93	
2185297	LONG DISTANCE	05/25/2014	51-40-280 TELEPHONE	3.84	
2185297	LONG DISTANCE	05/25/2014	53-56-280 TELEPHONE	3.23	
Total VERACITY NETWORKS:				115.47	
VERIZON WIRELESS					
9725339513	CELL PHONES	05/16/2014	10-44-280 TELEPHONE	53.65	
9725339513	CELL PHONES	05/16/2014	10-60-280 TELEPHONE	153.64	
9725339513	CELL PHONES	05/16/2014	10-70-280 TELEPHONE	174.37	
9725339513	DATA CARDS	05/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,360.36	
9725339513	CELL PHONES	05/16/2014	10-73-280 TELEPHONE	33.59	
9725339513	CELL PHONES	05/16/2014	10-75-280 TELEPHONE	87.24	
9725339513	DATA CARDS	05/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9725339513	CELL PHONES	05/16/2014	10-78-280 TELEPHONE	74.42	
9725339513	CELL PHONES	05/16/2014	10-79-280 TELEPHONE	211.41	
9725339513	CELL PHONES	05/16/2014	10-83-280 TELEPHONE	134.36	
9725339513	CELL PHONES	05/16/2014	51-40-280 TELEPHONE	278.59	
9725339513	CELL PHONES	05/16/2014	52-55-280 TELEPHONE	132.68	
9725339513	CELL PHONES	05/16/2014	53-56-280 TELEPHONE	33.59	
9725339513	CELL PHONES	05/16/2014	54-40-280 TELEPHONE	33.59	
9725339514	CELL PHONES	05/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.25	
Total VERIZON WIRELESS:				3,087.76	
WASHINGTON COUNTY SOLID WASTE					
10819	RECYCLING PROGRAM	05/31/2014	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
74547462	CLEANING SUPPLIES	04/18/2014	20-40-261 JANITORIAL SUPPLIES	347.55	
74547462	JANITORIAL SUPPLIES	04/18/2014	24-40-261 JANITORIAL SUPPLIES	297.51	
74547462	JANITORIAL SUPPLIES	04/18/2014	10-87-261 JANITORIAL SUPPLIES	276.33	
74611496	JANITORIAL SUPPLIES	05/23/2014	10-87-261 JANITORIAL SUPPLIES	352.56	
74611739	CLEANING SUPPLIES	05/23/2014	20-40-261 JANITORIAL SUPPLIES	319.60	
74625280	JANITORIAL SUPPLIES	06/02/2014	10-83-261 JANITORIAL SUPPLIES	1,582.52	
Total WAXIE SANITARY SUPPLY:				3,176.07	
WHEELER MACHINERY COMPANY					
PS000079676	015002-PARTS	05/22/2014	10-79-252 EQUIPMENT MAINTENANCE	56.54	
PS000080868	015002-PARTS	05/27/2014	10-79-252 EQUIPMENT MAINTENANCE	7.59	
RS000008594	015002-EQUIP RENTAL	05/30/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	211.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WHEELER MACHINERY COMPANY:				275.63	
ZIONS FIRST NATIONAL BANK					
050914	SALES TAX REV REFUNDING BOND	05/09/2014	31-40-815 PRINCIPAL-SALES TAX BOND	780,000.00	
050914	SALES TAX REV REFUNDING BOND	05/09/2014	31-40-825 INTEREST-SALES TAX BOND	95,423.50	
Total ZIONS FIRST NATIONAL BANK:				875,423.50	
Grand Totals:				1,790,418.59	

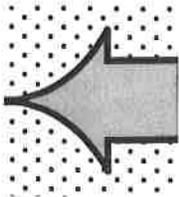
Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon Sautage

City Treasurer: Wendy C. Booy



Report Criteria:

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