

# Cedar City

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

**CITY COUNCIL MEETING**  
**JULY 9, 2014**  
**5:30 P.M.**

**Mayor**  
Maile L. Wilson

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

**City Manager**  
Rick Holman

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
  - Farmers Market Update – Candice Schaible

V. Business Agenda  
Public

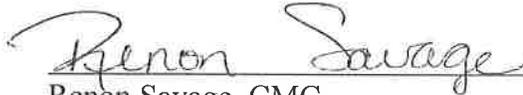
Consent Agenda

1. Approval of minutes dated June 18 & 25, 2014
2. Approval of bills dated July 3, 2014
3. Approve an agreement with BMCA Cedar City, LLC (GAF) to delay installation of a certain public infrastructure improvements – GAF/Paul Bittmenn
4. Approve bid from Blackburn & Associates in the amount of \$221,242.32 for the 1700 West and 100 West waterline replacement project – Jonathan Stathis
5. Approve change order #1 in the amount of \$53,885 for the Cedar Canyon Water Tank replacement project – Jonathan Stathis
6. Approve bids for the annual blanket contracts as follows: pavement markings to Straight Stripe per bid; small concrete projects to Gleave Concrete per bid; installed asphalt to Ashdown Brothers Construction per bid; street materials supply to various vendors according to bid breakdown; crack sealant/chip seal asphalt/oil supply contract per bid; chip seal asphalt/oil applicator to J & T Petersen, Inc.; asphalt street crack seal to Spencer Asphalt per bid; Tree Trimming to Professional Tree Service, Inc. at the rate of \$75.00 per hour; Towing services to Bradshaw Chevrolet for \$35.00 per vehicle towed – Jeff Hunter
7. Approve the purchase of a new refuse truck in the amount of \$232,900 from National Environmental Waste Systems – Jeff Hunter

Action Agenda

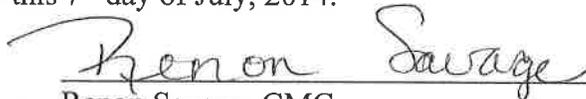
8. Consider approval an ordinance changing the zone from R-2-2 (multiple family dwellings) to R-2-1 (single family dwellings) on property located at approximately 2300 South and Talon Drive – InSight Engineering
9. Consider approval of an ordinance amending Cedar City Ordinance Chapter 38 Section 38-2-2 adding a Section 38-2-2a describing the method of extending off-site drains to new developments and the method of reimbursement to the developer for such extensions – Kit Wareham
10. Consider a resolution amending the City wide consolidated fee schedule – Paul Bittmenn

Dated this 7<sup>th</sup> day of July, 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 7<sup>th</sup> day of July, 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**  
**JUNE 18, 2014**

The City Council held a meeting on Wednesday, June 18, 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; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Lieutenant Darin Adams; ACO Officers Zach Banz and Stenson Bergstrom; Leisure Services Director Dan Rodgerson; Economic Development Director Brennan Wood.

**OTHERS PRESENT:** Ron Larsen, Cindy Lime, Barry Lime, Deborah Snider, Carol Ann Modesitt, Tyler Brown, Olyvia Lindgren, Fred C. Adams, R. Scott Phillips, Staci J. Carson, Bob Platt, Justin Barnes, Marc Wittwer, Kirt Brown, Jacque Marchant, David Nyman, Kevin Robison, Holly Coombs, Marvin Dodge, Doug Hall, Tom Jett, Michael Beach.

**CALL TO ORDER:** Pastor Jerry Van Iwaarden of the Westview Christian Center gave the opening prayer; the pledge of allegiance was led by Paul Bittmenn.

**AGENDA ORDER APPROVAL:** Mayor asked that the Executive session be moved to the end of the MBA meeting.

Councilmember Marchant moved to approve the agenda order with the change; second by Councilmember Cozzens; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Rowley – we learned the demise of a restaurant on 100 West, we hear it is partially because of the off-site sign ordinance, I would like to look at that ordinance again. Paul – that is part of the zoning ordinance, you can refer that to the Planning Commission. We can discuss the sign ordinance on the next meeting and you can forward a list to the Planning Commission to work through. ■Black – were you able to contact the post office? Mayor – I have not got through. Black - Have we started with the Federal people on the Coal Creek? Rick – Kit and I will work on that. Black - have we been able to work with Union Pacific? Rick – they were on their environmental assessment and that is the last I have heard. Black – we discussed involving Federal Representatives to see if they have any influence. Rick – the Mayor has talked with Union Pacific representatives and they indicated that we may be able to work something out on the western end. Mayor – they indicated we are on hold until after the environmental assessment. Black – Stone Castle, where are we? Rick – I received a text this morning saying he has everything in place for the final local inspection. We are still following up on what the State has required from him and he has not given a response

yet. Black – is he accepting anything there? Rick - only what local residents drop off? Black – we are allowing that? Rick – we will tell him to shut it down. Black – I think we have to. Cozzens – he has bails everywhere, don't they ship them off? Rick – it is a timing issue on the prices. Marchant – we have a meeting to review a lot of things, there are extenuating circumstances. We have drawn a line in the sand and I think we see some cooperation. ■Rowley – earlier today Marchant and I visited the Cemetery and staff, they are great group of workers doing great things. We commented on what a beautiful Main Street we have. I was then in a meeting with a gentleman from Nauvoo, Illinois and he said the drive through town is what made him and his wife move here. Marchant – the flowers on Main Street look great. ■Marchant – many of us attended the Paiute Dedication, fantastic, it went extremely well, it was a good group. The boulders are in place with inscriptions in it. Rowley indicated he had seen people skateboarding on them. Rick – Dan is working on something to prevent that. Marchant – I hate to see this happen to such a wonderful project, I hate to see it defaced. I don't want to see it defaced at all. Rowley – it says not to stand or climb on monument. Mayor – maybe we need to do some fencing. The brochures they handed out at the program that explained the story, having something like that would be good for when people look at the monument that would make it a more educational experience. Marchant – Dan and your group recommend something for that. Cozzens – what about a little fence with stainless steel bolts that bolt into the concrete may solve the problem. Paul – once the monument was built it was dedicated to the City. Our contract says if we are doing anything we need to include the tribe. ■Cozzens – where are we with water warnings? Rick – as of today 73 first time warnings have been issued, no second warnings. ■Mayor – the opening ceremonies for the Utah Summer Games (USG) and the Rodeo and Pow Wow it was a cultural and fun weekend here in Cedar. Rowley – there were 1500 people at the pool on Saturday escaping the heat. Marchant – fireworks were absolutely fantastic at the USG.

**PUBLIC COMMENTS:** ■There were no comments.

**PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM R-2-2  
(MULTIPLE FAMILY DWELLINGS) TO R-2-1 (SINGLE FAMILY  
DWELLINGS) ON PROPERTY LOCATED AT APPROXIMATELY 2300  
SOUTH AND TALON DRIVE – INSITE ENGINEERING:**

Ron Larsen – this is out on South Mountain, the line represents was zoned R-2 and when they created the R-2-2 it was made that. We are adjusting to where the lots are and we want to change it to R-2-1. Rowley – this was done voluntarily from the landowner, the people with the larger lots had concerns so they voluntarily agreed to change the zoning to avoid duplexes. Ron – some lots are large enough for duplex and twin homes this guarantees that won't happen. Paul – there are slivers of land left that need to be changed. Ron – we will come back and change those to R-1, we will bring it back to clean that up. The subgrade on the road is about done. Marchant – how many children are located in the subdivision? Larsen – we don't know. Marchant – to my knowledge there are not many. Cozzens – when people bought there could they not look at the master plan to see where the road will be? Ron – yes they could have. Marchant – who initiated the development? Ron – 3 Eagle LLC and they sold it and the owner lost it to the bank. Marchant – it would be interesting

to see if the child factor is really a factor. Ron – people are always concerned when traffic increases.

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

**PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM ANNEX TRANSITION (AT) TO RESIDENTIAL – 1 (R-1) ON PROPERTY LOCATED IN THE VICINITY OF 150 SOUTH KINGSBURY DRIVE – PLATT & PLATT ENGINEERING:**

Bob Platt – this is Cimarron Heights Subdivision, the subdivision is Annex Transition and the request is to make it R-1. Rowley – is there an issue with a homeowner's driveway? Kit – it is in regards to the subdivision, the driveway will be rerouted. Bob – they will have a paved access up to their gravel driveway. Kit – that is what the General Plan calls for. Mayor Wilson opened the public hearing. There were no comments. The hearing closed. Action.

**CONSIDER FINAL PLAT APPROVAL AND APPROVAL OF BOND AGREEMENT FOR BOULEVARD PLAZA, PHASE I PUD – BOB PLATT:**

Bob Platt – this is the final of Boulevard Plaza PUD, three parcels. The PUD is because they share common utilities and access. Rowley – the utilities are sized accurately? Kit – yes. Bob - there is a future phase owned by the Wittwer Family. Rowley – what size of lines? Kit – 8" sewer line and 10" water line. Marchant – I am glad to see some development, it is a great addition to our community. Mark Wittwer – Dave Thomas is doing well, he had a heart attack, he has a great team, the response has been very good, and we have been steady. The process has been great; the City has been fantastic to work with. We are excited about possibilities of having more stores built there. Black – I hear a report that the sales staff was writing as much as the St. George store. Mark – our staff has been working for years and they have been happy. Rowley – how far do you feel customers will come to this store? Mark – they come from up the mountain and a number of people that had never been to the St. George store. We want to keep tax base here, we are pleased with new customers, and we hope it becomes a shopping hub. We don't want to drive away local competitors; we want to keep people from driving to St. George and to Salt Lake. Rowley – have you extended delivery out? Mark – we have extended to Parowan, but there is a cost to go up the mountain and to Beaver. We have had a challenge to keep up with deliveries; we did add a bunch of trucks this week. Consent.

**CONSIDER A RESOLUTION AUTHORIZING APPLICATION TO THE GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT FOR THE RENEWAL OF A RECYCLING MARKET DEVELOPMENT ZONE IN IRON COUNTY – BRENNAN WOOD:**

Intern Olivia Lindgren & Brennan Wood – we want to submit an application to the Governor's Office creating a zone that can get tax credits if they used recycled equipment and product. We have had this in the past; it is extending what we have. Black – what is involved? Brennan – it is a resolution saying the municipality agrees to the zone, it doesn't change our zoning. Rowley – it says GAF will use recycled materials? Brennan – If they use recycled equipment they get a 5% credit.

Rowley – would Stone Castle qualify? Brennan – they have to be in an I&M zone. MSC does take advantage, we have companies that have used it and we hope they use it more in the future. It is an easy way to incentivize companies. We do this for Iron County. Rowley - is it federal money? Brennan – State. Action.

**CONSIDER OUTDOOR ADVERTISING AGREEMENT WITH YESCO**

**OUTDOOR MEDIA – DAN RODGERSON:** Dan - we applied for TRT tourism dollars, some improvements at the Golf Course were funded that was as well as Cross Hollows and billboard advertisement on I-15. It is boiler plate from YESCO, Paul had small revisions to the agreement. We will use the funds for a billboard on I-15. We need authorization to enter into the contract. We want to advertise the Golf Course, with 18 holes and unique and challenging. We found a fun photo to use in that. We have posted on the Cedar Ridge website soliciting pictures. If you feel strongly the image needs to be changed. Dan – it has to be fabricated. Rowley – I think you should focus on the 11<sup>th</sup> hole. It is one sign at Hamilton Fort heading north; you see it coming from the south. This is for the agreement; I will try to get better photos. Consent.

**CONSIDER A VETERINARIAN SERVICES AGREEMENT – CHIEF**

**ALLINSON:** Darin Adams, Zac Banz and Stenson Bergstrom – recently this year a bill was passed to allow Animal Control Officers to give rabies shots, before you had to be a licensed Vet Tech or Vet. This allows us to give the animals the rabies vaccine required for every dog, cat and ferret. It makes the animals more adoptable. Stenson – we have to work under a veterinarian, Dr. Esplin has agreed to do that. Mayor – would you vaccinate every animal that came in? Zac – no, only every animal that is adopted out. Mayor – is there a way to tell if an animal has rabies? Zac – yes, one animal in Utah tested which was a bat; it will be very beneficial and it will force licensing of animals. Stenson – it doesn't require much training, it is like the other vaccines. Zac – it is a virus that changes. Adams – you store it on site? Zac – we do store it on site, in a separate fridge at the shelter. Consent.

**REVIEW BIDS FOR THE GOLF COURSE PRAIRIE DOG FENCE**

**INSTALLATION PROJECT – KIT WAREHAM:** Kit – we received bids on Monday for this project. We only received one bid from Orton Excavation for \$135,573, there was \$160,000 budgeted, \$117,000 for materials, \$43,000 for installation and the bid was significantly higher. Rick – it did go up, \$36,000 for installation. Kit – we bid alternate items, it was \$34,000. We are about \$58,000 short to get the rest of the fence installed. Rick – there has been a joint effort with Iron County, UPDRIP, US Fish and Wildlife, we are pulling the group together to talk about alternatives. We will bring something back next week on how to proceed. Most of the materials are on site at the old Forest Service lot. We have satisfied the State's requirement of the \$100,000 by purchasing the fence. Action.

**REQUEST TO TRANSFER CAPITAL FUNDS FROM THE AQUATIC CENTER**

**TO THE PARKS DEPARTMENT – DAN RODGERSON:** Dan – two years ago we budgeted funds to build a sign at the Aquatic Center, and we were approached by Mesa Hills and they said if you provide power we will build your sign and the City entered an

agreement. We have funds that have been carried over for two years; I would like to use that in other parks throughout the City. When I first came to town I turned by the car lots to get to the golf course. The Mayor has asked that I make it a priority to get a sign to the Golf Course, so I would like to transfer the money to parks to get a sign at the Golf Course. I have a skilled mason that works for us at a nominal fee, so I would be able to do two or three signs depending on what we do. The Golf Course is unique because we don't have a place to put it. We can work with Tom Jett to do it on the lawn of LaFiesta, a pole sign or the owner of the old furniture store or an island sign in the road. I am asking to move the funds and then explore the options. Marchant – it only makes sense that if we put a sign on the freeway we need to be able to find the Golf Course. Rowley – the asphalt on the road there is about a 4 to 5 foot space by the furniture store that is City right of way. Dan – we want to be good neighbors, we have options. Rowley – I think it is a great thing. Consent.

**CONSIDER THE CERTIFIED TAX RATE – JASON NORRIS:** Jason – the County Assessor is still working on finalizing the assessed value of the property. They are not far enough along yet. We have not changed our approach to property taxes, no increases so we intend to adopt the certified tax rate. I hope we have it next week. Cozzens – it fluctuates to maintain the value. Rowley – any idea on what will happen? Jason – I would assume it will go down, but what fraction I am not sure. Action.

**EXECUTIVE SESSION – REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Black moved to adjourn and move into the Special Action meeting at 6:26 p.m.; second by Councilmember Rowley; vote unanimous.

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Renon Savage, CMC  
City Recorder



**COUNCIL SPECIAL ACTION MINUTES**  
**JUNE 18, 2014**

The City Council held a special action meeting on Wednesday, June 18, 2014, at 6:27 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; Don Marchant; Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Lieutenant Darin Adams; ACO Officers Zach Banz and Stenson Bergstrom; Leisure Services Director Dan Rodgerson; Economic Development Director Brennan Wood.

**OTHERS PRESENT:** Ron Larsen, Cindy Lime, Barry Lime, Deborah Snider, Carol Ann Modesitt, Tyler Brown, Olyvia Lindgren, Fred C. Adams, R. Scott Phillips, Staci J. Carson, Bob Platt, Justin Barnes, Marc Wittwer, Kirt Brown, Jacque Marchant, David Nyman, Kevin Robison, Holly Coombs, Marvin Dodge, Doug Hall, Tom Jett, Michael Beach.

**APPROVE A RESOLUTION ADOPTING THE FISCAL YEAR 2014-15 BUDGET**

**- JASON NORRIS :** Jason – we have been through several versions, the only change is the reduction of Chamber from \$6,000 to \$2,000 and there are no other changes. Adams – from my perspective I think it is a poor decision, I think we are sending a message that we don't support what the Chamber does, I have a horrible feeling in my stomach that we are cutting them off. It sends a message to the business people and anyone that comes to Cedar City as we have seen in the past few weeks with the new companies joining the chamber. I am not in favor of that item being reduced. I can't vote against the entire budget, but I want to express my feelings on that. Black – I don't share that feeling, from a budget standpoint, it is a tougher budget that we have done in quite a while and we are looking for a return on an investment, and what we give to Byron is a return. I appreciated the Chamber coming in, especially David. The dialog was great and it set guidelines, if I were on the other side I would have concerns that the City doesn't know what we do. I think you will see changes. We asked what we what them to do with the \$2,000 and I think that is up to them. Maybe that can be increased next year, but we had concerns and items that we wanted addressed. I don't think the message is anti-chamber or anti-business, we are just critical of our budget and we made a decision on what is best rate of return.

Cozzens –I appreciate them coming in. I think they are taking this personal, Scott indicated to me that he didn't think we should have Byron's position. I told him that he has proven himself over and over again. When we give the Chamber \$6,000 and they give us \$3,000 back, we are only cutting them \$1,000. The County pulled \$12,000 from Festival Hall, the money for the interchange fence for \$20,000 and the prairie dog fence for \$30,000. If we give an increase we are taking it from somewhere else in the City. It

was a return on investment decision and we want to keep Byron it was a good decision. I think they are taking it too personal. Marchant – I think we did the Chamber some good by telling them some of our expectations. People that come to town join, but they have expectations. We need to work cooperatively to see that businesses thrive and do the best they can by a greater activity from the Chamber. Cozzens – the 27 years I have been in business, I have never been asked to join, I did join when I was elected to office. To make up that shortfall, they could knock on 12 businesses and make up that money. Maybe more effort on their part could bring that up. Black – we all have situations in the budget that we would have liked to have seen go a different way, but just because we didn't like that we don't vote against the budget.

Councilmember Rowley moved to approve the resolution adopting the FY 2014-15 budget; second by Councilmember Cozzens; vote:

AYE: \_\_\_\_\_ 5 \_\_\_\_\_  
NAY: \_\_\_\_\_ 0 \_\_\_\_\_  
ABSTAINED: 0 \_\_\_\_\_

**APPROVE A RESOLUTION REVISING THE 2013-14 FISCAL YEAR BUDGET**  
**– JASON NORRIS:** Councilmember Black moved to approve the resolution revising the 2013-14 budget; second by Councilmember Marchant; vote:

AYE: \_\_\_\_\_ 5 \_\_\_\_\_  
NAY: \_\_\_\_\_ 0 \_\_\_\_\_  
ABSTAINED: 0 \_\_\_\_\_

**ADJOURN:** Councilmember Marchant moved to adjourn and move into the RDA meeting at 6:37 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder

**CITY COUNCIL EXECUTIVE SESSION**  
**JUNE 18, 2014**

The City Council held an executive session on Wednesday, June 18, 2014, at 6:53 p.m. in the Council Chambers at the City Office at 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Maile Wilson; Council Members: 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.

**REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Marchant moved to adjourn at 7:50 p.m.; second by Councilmember Rowley; vote unanimous.

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Renon Savage, CMC  
City Recorder



**COUNCIL MINUTES**  
**JUNE 25, 2014**

The City Council held a meeting on Wednesday, June 25, 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; Don Marchant; Fred Rowley.

**STAFF PRESENT:** 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 Rodgerson; Golf Maintenance Supervisor Steve Carter.

**EXCUSED:** City Manager Rick Holman; City Attorney Paul Bittmenn.

**OTHERS PRESENT:** Sterling Young, Deborah Snider, Tyler Braun, Joel C. Hansen, R. Scott Phillips, Kevin Robison, Justin Barnes, Marc L. Wittwer, Lisa Taylor, Traci Shakespeare, Brecken Shakespeare, Aden Stone, Nikki Gwin, Holly Combs, Madison Day, Eric Kirby.

**CALL TO ORDER:** Minister Roe of The Church of Christ gave the opening prayer; the pledge of allegiance was led by Aden Stone.

**AGENDA ORDER APPROVAL:** Councilmember Black moved to approve the agenda order pulling #7 until July 9th; second by Councilmember Marchant; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF**

**COMMENTS:** ■Black – We have another scout here tonight, I would like him to introduce himself. Brecken Shakespeare working on his merit badge of troop 1864, 2<sup>nd</sup> class rank. ■Black – are we set for fireworks? Chief Irons – we are doing inspections on the tents, I am hoping Mike put something in the paper on where we can and can't light fireworks. The Engine is on its way, the platform will take a little longer. The trucks look really good.

**PUBLIC COMMENTS:** ■Bob Platt – there will be the Little League Tournament in Cedar in a week, we will have a lot of baseball and Cedar has always been a baseball town. SUU dropped baseball and it was disgraceful. They were fast to get rid of their stadium. The City has a really nice field, regulation size, I wonder if there could be a joint effort with the City and SUU and dress it up and bring baseball back. They boast of being the coaching factory, a lot coach baseball. Black – if you will go with me I will set up a meeting with Ken Beazer. Norris – as a disclosure, I was involved in cutting the baseball program. ■SUSA SUU Student organization on Paint the Town Red Update – Maddison Day: We want to do this again in August, on the 28<sup>th</sup>, we were wondering if there would be support from the City this year again. We have done the UDOT paperwork, we want the City support and last year we were able to get the stage fee

waived. The council instructed them to work with Dan Rodgerson. Maddison - Come support, it will be fun.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 4 & 11, 2014; (2) APPROVAL OF BILLS DATED JUNE 19, 2014 ; (3) APPROVE THE FINAL PLAT AND BOND AGREEMENT FOR BOULEVARD PLAZA, PHASE I PUD – BOB PLATT; (4) APPROVE AN OUTDOOR ADVERTISING AGREEMENT WITH YESCO OUTDOOR MEDIA IN THE AMOUNT OF \$6,000 – DAN RODGERSON; (5) APPROVE A VETERINARIAN SERVICE AGREEMENT – CHIEF ALLINSON; (6) APPROVE TRANSFERRING \$7,500 CAPITAL FUNDS FROM THE AQUATIC CENTER TO THE PARKS DEPARTMENT – DAN RODGERSON:** Rowley – there was one item on the bills to the Boulevard. Kit – it is the pass through agreement with UDOT.

Councilmember Marchant moved to approve the consent agenda items 1 through 6 as written; second by Councilmember Cozzens; vote unanimous.

**CONSIDER APPROVAL AN ORDINANCE CHANGING THE ZONE FROM R-2-2 (MULTIPLE FAMILY DWELLINGS) TO R-2-1 (SINGLE FAMILY DWELLINGS) ON PROPERTY LOCATED AT APPROXIMATELY 2300 SOUTH AND TALON DRIVE – INSIGHT ENGINEERING:** This item has been pulled and will be voted on at the July 9<sup>th</sup> meeting.

**CONSIDER APPROVAL OF AN ORDINANCE CHANGING THE ZONE FROM ANNEX TRANSITION (AT) TO RESIDENTIAL -1 (R-1) ON PROPERTY LOCATED IN THE VICINITY OF 150 SOUTH KINGSBURY DRIVE – PLATT & PLATT ENGINEERING:** Councilmember Adams moved to approve the zone change from AT to R-1 on property in the vicinity of 150 South Kingsbury Drive; second by Councilmember Rowley; roll call vote as follows:

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

**CONSIDER A RESOLUTION AUTHORIZING APPLICATION TO THE GOVERNOR’S OFFICE OF ECONOMIC DEVELOPMENT FOR THE RENEWAL OF A RECYCLING MARKET DEVELOPMENT ZONE IN IRON COUNTY – BRENNAN WOOD:** Councilmember Black moved to approve the resolution authorizing the renewal of a recycling market development zone in Iron County for the Governor’s Office of Economic Development; second by Councilmember Marchant; vote as follows:

AYE:	<u>5</u>
NAY:	<u>0</u>

ABSTAINED: 0

**CONSIDER BIDS FOR THE GOLF COURSE PRAIRIE DOG FENCE**

**INSTALLATION PROJECT – KIT WAREHAM:** Steve Carter – we met with the County Commissioner Miller and Nathan Brown from DNR to discuss the prairie dog fence and the bid that is way over budget. We are looking for a ways to move forward. Nathan Brown has agreed to let us do it in phases. The front 9 will be done first and we feel it will be in budget and can get it in the time frame by August 15<sup>th</sup>. We will see how much we used and how fast we go and then continue up through the other 9 holes. Rowley – can we do that take as if it were complete? Steve - Yes. Rowley – on the southern section, the northern section they will run free. Steve – yes, most of the dogs are on the southern side, we will get 65 – 70% of the dogs. The work will be done through cooperative work of the County crew and operator and worker in the Water Department, Steve Barr will do the digging. The County will start on another section. Rowley – are they in concrete? Steve – no. Rowley – we need something to stabilize to keep it up. Steve – by putting the post on one side of the trench and fasten it we think we can keep the fence straight. Mayor – have they figured out a way they had a problem at the Cemetery? Kit – they had problems with trench cave-ins, if we can avoid that it will keep it straight. Steve – we hope to put some rebar to set it on. Black – we are not pulling Steve Barr off another job, he is on light duty but can run a backhoe. Steve – we have blue Stakes coming to mark. There are water and sewer lines and irrigation that will have to be worked around. Cozzens – do you notch the fence around the sewer lines? Steve – yes. Cozzens – can we use inmates? Steve – yes, that is the County crew. Black – Kit thanks for allowing your staff to work on this. Steve – once the fence is done and Nathan Brown helps us clear the dogs off in a safe and humane manner we will be happy. Black – it will do wonders on the maintenance costs.

Councilmember Black moved to reject the bid for installation; second by Councilmember Rowley; vote unanimous.

**CONSIDER THE CERTIFIED TAX RATE – JASON NORRIS:** Jason – that was completed today. We are not doing tax increases. The rate is .003541, it is a reduction, but not in your property tax bill, it suggests that property value has increased.

Councilmember Marchant moved to approve the Certified Tax Rate of .003541; second by Councilmember Adams; vote unanimous.

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the RDA meeting at 5:54 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder



## Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>ACM ELECTRIC LLC</b>					
2094	AQUATIC CENTER LED LIGHT PROJE	06/10/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	9,728.76	
Total ACM ELECTRIC LLC:				9,728.76	
<b>ALDER CONSTRUCTION</b>					
NITRATE #10	WWTP NITRATE MITIGATION PROJEC	06/30/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	493,762.50	
Total ALDER CONSTRUCTION:				493,762.50	
<b>ALLEN, RANDALL C.</b>					
JUL 2014	PUBLIC DEFENDER CONTRACT	07/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
<b>AMERICAN LINEN SUPPLY (ALSCO)</b>					
LSTG584694	549902 JANITORIAL SUPPLIES	06/16/2014	28-40-261 JANITORIAL SUPPLIES	59.70	
Total AMERICAN LINEN SUPPLY (ALSCO):				59.70	
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1406168	ANALYTICAL SERVICES	06/20/2014	53-56-312 TESTING	209.17	
Total AMERICAN WEST ANALYTICAL LABS:				209.17	
<b>ANIMAL CARE EQUIPMENT</b>					
27488	SUPPLIES	06/23/2014	10-76-261 JANITORIAL SUPPLIES879.11		
Total ANIMAL CARE EQUIPMENT:				879.11	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2732	CED01-VETERANS PARK WATER LIN	06/23/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	1,771.20	
Total ASHDOWN BROTHERS CONSTRUCTION:				1,771.20	
<b>ASPHALT SYSTEMS INC.</b>					
27476	TACK OIL	06/13/2014	10-79-263 MAINTENANCE-STREETS	7,731.36	
27486	CHIP OIL	06/17/2014	10-79-269 MAINTENANCE-CHIP SEALING	81,665.86	
27494	CHIP OIL	06/18/2014	10-79-269 MAINTENANCE-CHIP SEALING	91,853.74	
27514	OIL APPLICATION	06/24/2014	10-79-269 MAINTENANCE-CHIP SEALING	3,875.00	
Total ASPHALT SYSTEMS INC.:				185,125.96	
<b>BAKER &amp; TAYLOR</b>					
4010911633	415754 L102673 4-BOOKS	06/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	8.39	
4010911633	415754 L102673 4-BOOKS	06/17/2014	10-87-483 BOOKS-CHILDREN	104.81	
4010912333	415754 L102673 4-BOOKS	06/18/2014	10-87-483 BOOKS-CHILDREN	1,476.27	
4010912344	415754 L102673 4-BOOKS	06/18/2014	10-87-483 BOOKS-CHILDREN	299.17	
4010915792	415754 L102673 4-BOOKS	06/23/2014	10-87-483 BOOKS-CHILDREN	52.25	
4010915792	415754 L102673 4-BOOKS	06/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	191.26	
401907818	415754 L102673 4-BOOKS	06/12/2014	10-87-481 BOOKS-GENERAL COLLECTION	171.07	
401907818	415754 L102673 4-BOOKS	06/12/2014	10-87-482 BOOKS-YOUNG ADULT	97.24	
401907818	415754 L102673 4-BOOKS	06/12/2014	10-87-483 BOOKS-CHILDREN	52.16	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
T04390950	415754 L102673 4-BOOKS	05/07/2014	10-87-481 BOOKS-GENERAL COLLECTION	18.51	
Total BAKER & TAYLOR:				2,471.13	
<b>BARNEY BROS. ELECT. INC.</b>					
6135	STREET LIGHT MAINT.	05/13/2014	10-79-260 MAINTENANCE-STREET LIGHTS	64.00	
6136	STREET LIGHT MAINT.	05/13/2014	10-79-260 MAINTENANCE-STREET LIGHTS	2,316.06	
6147	STREET LIGHT MAINT.	05/13/2014	10-79-260 MAINTENANCE-STREET LIGHTS	488.36	
6149	STREET LIGHT MAINT.	05/13/2014	10-79-260 MAINTENANCE-STREET LIGHTS	4,346.25	
6225	STREET LIGHT MAINT.	06/13/2014	10-79-260 MAINTENANCE-STREET LIGHTS	2,360.46	
6241	STREET LIGHT MAINT.	06/20/2014	10-79-260 MAINTENANCE-STREET LIGHTS	165.00	
6254	WEST STATION PUMP	06/24/2014	10-73-262 BUILDING & GROUND MAINTENANCE	272.50	
Total BARNEY BROS. ELECT. INC.:				10,012.63	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0187791	GAS & OIL	06/19/2014	51-40-251 GAS & OIL	828.98	
0187848	GAS & OIL	06/23/2014	10-78-930 INVENTORY	919.03	
0187906	GAS & OIL	06/24/2014	51-40-251 GAS & OIL	696.00	
0187908	GAS & OIL	06/19/2014	51-40-251 GAS & OIL	30.00	
0187941	GAS & OIL	06/25/2014	51-40-251 GAS & OIL	817.18	
0586912	GAS & OIL	06/23/2014	24-40-251 GAS & OIL	820.17	
Total BETTRIDGE DISTRIBUTING, KEN:				4,051.36	
<b>CART-A-CRETE</b>					
16208	CONCRETE	06/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	83.00	
Total CART-A-CRETE:				83.00	
<b>CEDAR CITY COCA COLA</b>					
225040	CONCESSION SUPPLIES	06/16/2014	20-40-482 MERCHANDISE-CONCESSIONS	333.10	
226160	CONCESSION SUPPLIES	06/24/2014	20-40-482 MERCHANDISE-CONCESSIONS	228.00	
Total CEDAR CITY COCA COLA:				561.10	
<b>CEDAR LAND TITLE, INC.</b>					
3940	OWNERSHIP RESEARCH	06/16/2014	10-81-310 PROF & TECH SERVICES	30.00	
Total CEDAR LAND TITLE, INC.:				30.00	
<b>CEM AQUATICS</b>					
105153	UV LAMPS FOR POOL	06/24/2014	20-40-613 POOL PROGRAMS	3,328.51	
105174	CHEMICALS	06/26/2014	20-40-254 CHEMICALS	4,470.00	
105175	CHEMICALS	06/26/2014	20-40-254 CHEMICALS	2,682.00	
Total CEM AQUATICS:				10,480.51	
<b>CENGAGE LEARNING</b>					
52289350	BOOKS	06/12/2014	10-87-481 BOOKS-GENERAL COLLECTION	25.59	
Total CENGAGE LEARNING:				25.59	
<b>CLASSIC HOLIDAY LIGHTING</b>					
6030	MAIN STREET LIGHTS	05/27/2014	57-40-262 BUILDING & GROUND MAINTENANCE	4,090.00	
Total CLASSIC HOLIDAY LIGHTING:				4,090.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>COMMERCIAL TIRE</b>					
38028	TIRES	06/18/2014	10-78-930 INVENTORY	491.16	
38029	TIRES	06/18/2014	10-78-930 INVENTORY	1,069.30	
38047	TIRES	06/19/2014	10-78-930 INVENTORY	373.24	
38110	TIRES	06/25/2014	10-78-930 INVENTORY	1,069.30	
Total COMMERCIAL TIRE:				<u>3,003.00</u>	
<b>CURTIS &amp; SONS, L.N.</b>					
3148027-00	3999-SUPPLIES	06/18/2014	10-73-252 EQUIPMENT MAINTENANCE	71.51	
3148277-00	3999-SUPPLIES	06/25/2014	10-73-950 STATE GRANT-WILDLAND FIRE	3,305.00	
Total CURTIS & SONS, L.N.:				<u>3,376.51</u>	
<b>D &amp; D ELECTRIC</b>					
1655	ELECTRICAL WORK	06/18/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	387.04	
Total D & D ELECTRIC:				<u>387.04</u>	
<b>DUAL-A-CONSTRUCTION</b>					
77	AQUATIC CENTER FLAG POLE	06/26/2014	20-40-613 POOL PROGRAMS	1,760.00	
Total DUAL-A-CONSTRUCTION:				<u>1,760.00</u>	
<b>DW INSPECTION SYSTEMS</b>					
14374	TRACTOR REPAIR	06/12/2014	52-55-252 EQUIPMENT MAINTENANCE	221.88	
Total DW INSPECTION SYSTEMS:				<u>221.88</u>	
<b>FASTENAL</b>					
UTECED51097	PARTS	06/09/2014	10-73-262 BUILDING & GROUND MAINTENANCE	12.95	
Total FASTENAL:				<u>12.95</u>	
<b>FEDEX</b>					
3220439390	840275752-WWTP	06/05/2014	53-56-252 EQUIPMENT MAINTENANCE	217.70	
3220452594	423376490-WWTP	06/04/2014	53-56-252 EQUIPMENT MAINTENANCE	193.94	
Total FEDEX:				<u>411.64</u>	
<b>FINDAWAY WORLD</b>					
129673	BOOKS	07/13/2014	10-87-481 BOOKS-GENERAL COLLECTION	209.98	
130701	BOOKS	06/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	164.98	
Total FINDAWAY WORLD:				<u>374.96</u>	
<b>FRED A. MORETON &amp; COMPANY</b>					
191629	CEDARCIT1-CATS COMMERCIAL AUT	06/03/2014	22-40-510 INSURANCE & SURETY BONDS	6,349.00	
Total FRED A. MORETON & COMPANY:				<u>6,349.00</u>	
<b>FREEDOM MAILING SERVICE</b>					
24758	BILL PROCESSING	06/09/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,512.88	
24758	BILL PROCESSING	06/09/2014	10-41-221 NEWSLETTER	157.63	
Total FREEDOM MAILING SERVICE:				<u>3,670.51</u>	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>GALL'S, INC.</b>					
002021049	0005300561-UNIFORMS	05/30/2014	10-70-620 UNIFORM PURCHASE	238.29	
002087849	0005300561-UNIFORMS	06/17/2014	10-70-620 UNIFORM PURCHASE	48.71	
002098744	0005300561-UNIFORMS	06/19/2014	10-70-620 UNIFORM PURCHASE	258.40	
002098744	0005300561-UNIFORMS	06/19/2014	10-76-620 UNIFORM PURCHASE	233.70	
002098744	0005300561-UNIFORMS	06/19/2014	10-70-458 SMALL TOOLS	55.80	
002098744	0005300561-UNIFORMS	06/19/2014	10-70-625 CROSSING GUARD SUPPLIES	139.84	
002102553	0005300561-UNIFORMS	06/20/2014	10-76-620 UNIFORM PURCHASE	157.52	
002108394	0005300561- UNIFORMS	06/23/2014	10-70-620 UNIFORM PURCHASE	31.49	
Total GALL'S, INC.:				1,163.75	
<b>GEM ENGINEERING, INC.</b>					
8743	CEDAR CANYON WATER TANK PROJ	06/10/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	238.00	
Total GEM ENGINEERING, INC.:				238.00	
<b>GRECCO SUPPLY INC.</b>					
13408	WIRELESS TRANSMITTERS	01/27/2014	20-40-262 BUILDING & GROUND MAINTENANCE	105.12	
Total GRECCO SUPPLY INC.:				105.12	
<b>HEALTH EQUITY-HRA</b>					
JUL 2014	HRA CONTRIBUTIONS	06/30/2014	10-70-132 EMPLOYEE INSURANCE	4,800.00	
JUL 2014	HRA CONTRIBUTIONS	06/30/2014	28-40-132 EMPLOYEE INSURANCE	1,600.00	
Total HEALTH EQUITY-HRA:				6,400.00	
<b>HEALTH EQUITY-HSA</b>					
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-41-132 EMPLOYEE INSURANCE	11,333.33	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-42-132 EMPLOYEE INSURANCE	400.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-44-132 EMPLOYEE INSURANCE	7,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-60-132 EMPLOYEE INSURANCE	3,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-70-132 EMPLOYEE INSURANCE	54,400.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-73-132 EMPLOYEE INSURANCE	18,000.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-75-132 EMPLOYEE INSURANCE	3,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-76-132 EMPLOYEE INSURANCE	3,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-77-132 EMPLOYEE INSURANCE	3,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-78-132 EMPLOYEE INSURANCE	9,600.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-79-132 EMPLOYEE INSURANCE	16,266.66	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-81-132 EMPLOYEE INSURANCE	9,600.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-83-132 EMPLOYEE INSURANCE	6,533.33	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-84-132 EMPLOYEE INSURANCE	5,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-87-132 EMPLOYEE INSURANCE	4,800.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-90-132 EMPLOYEE INSURANCE	1,600.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	10-92-132 EMPLOYEE INSURANCE	3,200.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	20-40-132 EMPLOYEE INSURANCE	2,800.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	28-40-132 EMPLOYEE INSURANCE	4,800.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	51-40-132 EMPLOYEE INSURANCE	16,400.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	52-55-132 EMPLOYEE INSURANCE	6,400.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	53-56-132 EMPLOYEE INSURANCE	9,600.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	54-40-132 EMPLOYEE INSURANCE	1,600.00	
JUL 2014	HSA CONTRIBUTIONS	06/30/2014	55-40-132 EMPLOYEE INSURANCE	3,200.00	
Total HEALTH EQUITY-HSA:				205,733.32	
<b>HILLYARD, INC.</b>					
601206419	JANITORIAL SUPPLIES	06/30/2014	10-76-261 JANITORIAL SUPPLIES553.13		

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total HILLYARD, INC.:				553.13	
<b>IMAGE PRO</b>					
69481	433-LETTERHEAD	06/24/2014	10-70-242 PRINTING	839.06	
69621	GOLF PUNCH CARDS	06/16/2014	28-40-240 OFFICE SUPPLIES & EXPENSE	47.52	
Total IMAGE PRO:				886.58	
<b>IMPERIAL WINDOW &amp; DOOR INC.</b>					
80447	REPAIR DOOR LOCK	06/25/2014	20-40-480 SPECIAL DEPARTMENT SUPPLIES	825.13	
Total IMPERIAL WINDOW & DOOR INC.:				825.13	
<b>INTERMOUNTAIN FARMERS</b>					
1003991447	SUPPLIES	06/04/2014	53-56-262 BUILDING & GROUND MAINTENANCE	262.99	
1004100271	FERTILIZER	06/25/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,043.66	
103750693	WEED KILLER	04/25/2014	24-40-420 WEED ABATEMENT	1,114.50	
Total INTERMOUNTAIN FARMERS:				2,421.15	
<b>INTERNATIONAL INSTITUTE OF</b>					
2014-2015	22740-ANNUAL MEMBERSHIP-R. SAV06/12/2014		10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	185.00	
Total INTERNATIONAL INSTITUTE OF:				185.00	
<b>IRON COUNTY AUDITOR</b>					
CL123113	CEDAR NORTH FIRE STATION BOND	06/17/2014	27-40-810 BOND PAYMENT-IRON COUNTY	5,021.00	
Total IRON COUNTY AUDITOR:				5,021.00	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
0000001	THREE PEAKS GYM RENTAL	06/24/2014	10-84-264 BUILDING RENTAL	700.00	
0000005	CMS, BASKETBALL	06/17/2014	10-84-264 BUILDING RENTAL	1,590.00	
061614	CVHS-RENTAL FEES	06/16/2014	10-84-264 BUILDING RENTAL	3,925.00	
100	IRON SPRINGS GYM RENTAL	03/01/2014	10-84-264 BUILDING RENTAL	1,530.00	
Total IRON COUNTY SCHOOL DISTRICT:				7,745.00	
<b>JACK'S TIRE &amp; OIL</b>					
238674-15	PARTS	06/18/2014	10-78-930 INVENTORY	460.96	
Total JACK'S TIRE & OIL:				460.96	
<b>JB GOLF MANAGEMENT INC.</b>					
925293073	RANGE BALLS	06/10/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	3,125.00	
Total JB GOLF MANAGEMENT INC.:				3,125.00	
<b>JENKINS OIL COMPANY</b>					
0452297	GAS & OIL	06/16/2014	10-90-251 GAS & OIL	495.00	
0452988	GAS & OIL	03/20/2014	28-40-251 GAS & OIL	146.00	
0453447	GAS & OIL	04/11/2014	28-40-251 GAS & OIL	864.35	
0455662	GAS & OIL	06/27/2014	10-90-251 GAS & OIL	495.00	
0455663	GAS & OIL	06/27/2014	10-79-251 GAS & OIL	1,650.00	
0457229	GAS & OIL	05/30/2014	28-40-251 GAS & OIL	1,467.17	
0459710	GAS & OIL	06/16/2014	10-79-251 GAS & OIL	2,145.00	
0459720	GAS & OIL	06/23/2014	10-79-251 GAS & OIL	1,320.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total JENKINS OIL COMPANY:				8,582.52	
<b>L &amp; R PUMP &amp; DRILLING INC</b>					
1860	GOLF COURSE PUMP HOUSE	06/16/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	800.00	
Total L & R PUMP & DRILLING INC:				800.00	
<b>LAMBERT WEEDS</b>					
500864	WEED CONTROL	06/21/2014	10-79-420 WEED ABATEMENT	3,867.00	
Total LAMBERT WEEDS:				3,867.00	
<b>LEADSONLINE LLC</b>					
228134	LEADS ONLINE RENEWAL	06/01/2014	10-70-312 COMPUTER & TECH CONTRACTS	2,848.00	
Total LEADSONLINE LLC:				2,848.00	
<b>LES OLSON COMPANY</b>					
SU035677	08-CEDCI - TONER FOR PRINTER	06/23/2014	10-70-242 PRINTING	179.00	
Total LES OLSON COMPANY:				179.00	
<b>LEXIPOL LLC</b>					
11336	ANNUAL CONTRACT RENEWAL	06/01/2014	10-70-312 COMPUTER & TECH CONTRACTS	2,850.00	
Total LEXIPOL LLC:				2,850.00	
<b>LOCKER ROOM SPORTS</b>					
06784	SUPPLIES	05/19/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,122.30	
06788	SUPPLIES	05/21/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	132.00	
Total LOCKER ROOM SPORTS:				1,254.30	
<b>MATT'S SPRINGS &amp; REPAIRS</b>					
7370	TRUCK BOXES	06/12/2014	10-73-950 STATE GRANT-WILDLAND FIRE	1,423.00	
Total MATT'S SPRINGS & REPAIRS:				1,423.00	
<b>MEGA PRO SCREENPRINTING</b>					
7547	5173-UNIFORMS	06/12/2014	51-40-451 UNIFORM SERVICE	36.98	
Total MEGA PRO SCREENPRINTING:				36.98	
<b>MICROMARKETING LLC ATTN: AR</b>					
529029	15980-BOOKS	05/29/2014	10-87-482 BOOKS-YOUNG ADULT	49.99	
529269	15980-BOOKS	05/28/2014	10-87-483 BOOKS-CHILDREN	46.77	
529787	15980-BOOKS	06/03/2014	10-87-482 BOOKS-YOUNG ADULT	70.86	
530138	15980-AUDIO	06/04/2014	10-87-482 BOOKS-YOUNG ADULT	34.99	
530322	15980-AUDIO	06/09/2014	10-87-482 BOOKS-YOUNG ADULT	8.50	
530463	15980-BOOKS	06/11/2014	10-87-483 BOOKS-CHILDREN	13.49	
530533	15980-BOOKS	06/11/2014	10-87-482 BOOKS-YOUNG ADULT	48.57	
531412	15980- DVD	06/18/2014	10-87-482 BOOKS-YOUNG ADULT	24.99	
531898	15980- DVD	06/19/2014	10-87-482 BOOKS-YOUNG ADULT	6.00	
Total MICROMARKETING LLC ATTN: AR:				304.16	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>MORLEY &amp; MCCONKIE, L.C.</b>					
33166	LAND APPRAISAL	06/20/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	800.00	
Total MORLEY & MCCONKIE, L.C.:				800.00	
<b>MOUNTAIN WEST COMPUTERS</b>					
41222	UPGRADE 4 COMPUTERS	06/17/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	3,761.00	
41264	VIDEO CONTROLLER CARD	06/19/2014	10-70-246 COMPUTER SUPPLIES	59.00	
41282	PRINTER POWER ADAPTER	06/23/2014	10-70-246 COMPUTER SUPPLIES	49.00	
41293	SERVER	06/23/2014	10-81-252 EQUIPMENT MAINTENANCE	766.00	
41332	COMPUTERS-5	06/26/2014	10-70-246 COMPUTER SUPPLIES	6,359.00	
41347	SOFTWARE	06/25/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	250.00	
41366	HOSTING EXCHANGE	06/30/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
41389	ANNUAL SERVICE	07/01/2014	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
Total MOUNTAIN WEST COMPUTERS:				12,789.00	
<b>NATIONAL FLUID POWER INSTITUTE</b>					
6231402	HYDRAULICS TRAINING CLASS	06/17/2014	10-78-230 TRAVEL & TRAINING	1,990.00	
Total NATIONAL FLUID POWER INSTITUTE:				1,990.00	
<b>NEIL SIMON FESTIVAL</b>					
9037	ADVERTISING	06/01/2014	28-40-220 ADVERTISING	200.00	
Total NEIL SIMON FESTIVAL:				200.00	
<b>NEOPOST USA INC.</b>					
51749862	POSTAGE METER RENTAL	06/01/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
Total NEOPOST USA INC.:				349.50	
<b>NEXT LEVEL TRAINING LLC</b>					
4205073	AR BOLTS	06/17/2014	10-70-452 FIREARM SUPPLIES	651.00	
Total NEXT LEVEL TRAINING LLC:				651.00	
<b>NUCO2</b>					
42225163	CHEMICALS	06/17/2014	20-40-254 CHEMICALS	314.55	
42247646	CHEMICALS	06/23/2014	20-40-254 CHEMICALS	299.55	
Total NUCO2:				614.10	
<b>OLD DOMINION BRUSH</b>					
0060033-IN	BROOMS AND FLAT BROOMS	06/19/2014	10-78-930 INVENTORY	927.36	
Total OLD DOMINION BRUSH:				927.36	
<b>PIONEER FLOOR COVERINGS</b>					
PI033180	CARPET	05/28/2014	10-73-252 EQUIPMENT MAINTENANCE	2,343.70	
Total PIONEER FLOOR COVERINGS:				2,343.70	
<b>PROFORCE MARKETING, INC</b>					
207420	DUTY GEAR	06/12/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	120.34	
207758	DUTY GEAR	06/16/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	382.82	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total PROFORCE MARKETING, INC:				503.16	
<b>QUICK CUT INC.</b>					
048846	ASPHALT CUTTING	06/19/2014	10-79-263 MAINTENANCE-STREETS	196.00	
048847	ASPHALT CUTTING	06/19/2014	10-79-263 MAINTENANCE-STREETS	95.00	
048889	ASPHALT CUTTING	06/20/2014	10-79-263 MAINTENANCE-STREETS	125.00	
Total QUICK CUT INC.:				416.00	
<b>R-57 ELECTRIC</b>					
1124	ELECTRICAL WORK	06/13/2014	20-40-262 BUILDING & GROUND MAINTENANCE	227.50	
1125	ELECTRICAL WORK	06/13/2014	10-42-262 BUILDING & GROUND MAINTENANCE	65.00	
1126	ELECTRICAL WORK	06/13/2014	10-42-262 BUILDING & GROUND MAINTENANCE	75.00	
1131	ELECTRICAL WORK	06/20/2014	20-40-262 BUILDING & GROUND MAINTENANCE	70.00	
M105	ELECTRICAL WORK	06/25/2014	20-40-613 POOL PROGRAMS	1,500.00	
Total R-57 ELECTRIC:				1,937.50	
<b>RAINBOW SIGN AND DESIGN</b>					
23442	SIGNAGE ANIMAL CONTROL BUILDIN	06/18/2014	10-76-220 PUBLIC NOTICES	682.24	
Total RAINBOW SIGN AND DESIGN:				682.24	
<b>RANDOM HOUSE INC.</b>					
1080619773	9032490000 BOOKS	06/13/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
1080688015	9032490000 BOOKS	06/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	19.50	
Total RANDOM HOUSE INC.:				40.50	
<b>RECORDED BOOKS, LLC</b>					
74951802	1501705-AUDIO	06/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	166.48	
74953088	1501705-AUDIO	06/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	129.20	
74957208	1501705-AUDIO	06/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				352.58	
<b>RMT EQUIPMENT</b>					
Q89759	PARTS	06/19/2014	10-83-252 EQUIPMENT MAINTENANCE	321.02	
Total RMT EQUIPMENT:				321.02	
<b>ROCKY MOUNTAIN TRANSIT &amp; LASER</b>					
91455	SUPPLIES	06/25/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	172.52	
Total ROCKY MOUNTAIN TRANSIT & LASER:				172.52	
<b>ROCKY RIDGE ROCK, INC.</b>					
6044	INFIELD MIX BICENTENNIAL PARK	06/14/2014	10-83-262 BUILDING & GROUND MAINTENANCE	390.00	
6050	DECORATIVE ROCK/AQUATIC CENTE	06/16/2014	20-40-613 POOL PROGRAMS	1,485.00	
6057	ROCK PARK DISCOVERY	06/17/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,710.00	
Total ROCKY RIDGE ROCK, INC.:				3,585.00	
<b>ROSS EQUIPMENT CO., INC.</b>					
102979	003017-PARTS	06/23/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	470.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total ROSS EQUIPMENT CO., INC.:				470.00	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
143687	SIGNS	05/13/2014	10-78-930 INVENTORY	1,073.90	
144343	SCHOOL CROSSING SIGNS	06/20/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	324.93	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,398.83	
<b>SCHMIDT CONSTRUCTION</b>					
09797	ROAD BASE	06/02/2014	10-79-264 MAINTENANCE-SIDEWALKS	134.72	
09798	ROAD BASE	06/03/2014	10-79-264 MAINTENANCE-SIDEWALKS	105.52	
09799	ROAD BASE	06/04/2014	10-79-264 MAINTENANCE-SIDEWALKS	15.84	
09800	ROAD BASE	06/05/2014	10-79-264 MAINTENANCE-SIDEWALKS	66.64	
09801	ROAD BASE	06/12/2014	10-79-264 MAINTENANCE-SIDEWALKS	54.88	
09825	ROAD CHIPS	06/16/2014	10-79-269 MAINTENANCE-CHIP SEALING	2,955.54	
09826	ROAD CHIPS	06/17/2014	10-79-269 MAINTENANCE-CHIP SEALING	5,097.68	
09827	ROAD BASE	06/19/2014	10-79-264 MAINTENANCE-SIDEWALKS	251.68	
Total SCHMIDT CONSTRUCTION:				8,682.50	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
890945	100592-SUPPLIES	06/19/2014	52-55-290 SEWER LINE MAINTENANCE	2,131.40	
892393	100592-SUPPLIES	06/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	4,486.65	
893011	100592-SUPPLIES	06/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,898.20	
893165	100592-SUPPLIES	06/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	513.26	
893719	100592-SUPPLIES	06/18/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,532.76	
893944	100592-SUPPLIES	06/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	533.40	
894282	100592-SUPPLIES	06/20/2014	51-40-255 WATER SYSTEM MAINTENANCE	260.26	
894717	100592-SUPPLIES	06/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	104.00	
895015	100592-SUPPLIES	06/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,903.50	
G17815	100592-SUPPLIES	06/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	97.60	
Total SCHOLZEN PRODUCTS COMPANY:				13,461.03	
<b>SHARKY LLC</b>					
4605	CHEMICALS	06/12/2014	20-40-254 CHEMICALS	529.19	
Total SHARKY LLC:				529.19	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2298850RI	103035-UNIFORMS	06/10/2014	10-70-620 UNIFORM PURCHASE	67.95	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				67.95	
<b>SKY BLUE INDUSTRIES, INC.</b>					
0027142-IN	CHEMICALS	06/02/2014	20-40-254 CHEMICALS	625.35	
Total SKY BLUE INDUSTRIES, INC.:				625.35	
<b>SONNTAG RECREATION LLC</b>					
14141	BENCHES & TRASH CANS	06/25/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	15,100.00	
14141-1	TRASH CANS	06/25/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	1,628.00	
Total SONNTAG RECREATION LLC:				16,728.00	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2268118.001	113-SUPPLIES	06/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	219.07	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
S2271065 001	113-SUPPLIES	06/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	517.83	
Total SOUTHWEST PLUMBING SUPPLY:				736.90	
<b>SPECTRUM</b>					
2000035000	06100014 000-L9758	06/16/2014	10-79-610 SUNDRY	79.99	
2000035007	-L9759	06/16/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	132.38	
2000035243	06100014 000-L9765	06/18/2014	10-41-220 PUBLIC NOTICES	49.27	
2000035409	06100014 000-L9768	06/19/2014	10-81-220 PUBLIC NOTICES	73.87	
2000035625	06100014 000-L9786	06/23/2014	10-41-220 PUBLIC NOTICES	47.73	
2000035841	06100014 000-9792	06/25/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	66.19	
2000035919	06100014 000-L9794	06/26/2014	10-41-220 PUBLIC NOTICES	87.82	
2000035995	06100014 000-L9797	06/27/2014	10-41-220 PUBLIC NOTICES	47.73	
Total SPECTRUM:				584.98	
<b>STAKER PARSON COMPANIES</b>					
3547573	260116-ASPHALT	06/10/2014	10-79-263 MAINTENANCE-STREETS	839.16	
3547574	260116-ASPHALT CHIPS	06/10/2014	10-79-269 MAINTENANCE-CHIP SEALING	38,506.23	
3547589	260116-ASPHALT	06/11/2014	10-79-263 MAINTENANCE-STREETS	12,469.59	
3547605	260116-ASPHALT	06/12/2014	10-79-263 MAINTENANCE-STREETS	10,873.17	
3547981	260116-ASPHALT	06/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	684.00	
3552451	260116-ASPHALT	06/19/2014	10-79-263 MAINTENANCE-STREETS	315.00	
Total STAKER PARSON COMPANIES:				63,687.15	
<b>STATE BUREAU OF INVESTIGATION</b>					
MAY 2014	OVERTIME-COLE DOUGLAS	06/23/2014	76-40-111 OVERTIME-PERM	137.41	
Total STATE BUREAU OF INVESTIGATION:				137.41	
<b>STEPHEN'S PUBLISHING COMPANY</b>					
22594	JR FIREFIGHTER HATS	06/16/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	450.00	
Total STEPHEN'S PUBLISHING COMPANY:				450.00	
<b>STOTZ EQUIPMENT CO., LLC</b>					
02898395	2014 JOHN DEERE BW14350	06/27/2014	10-90-262 BUILDING & GROUND MAINTENANCE	1,280.40	
P22898	BLADES	06/11/2014	10-78-930 INVENTORY	1,295.50	
Total STOTZ EQUIPMENT CO., LLC:				2,575.90	
<b>SUNRISE ENVIRONMENTAL</b>					
38433	03CE11539-SUPPLIES	06/06/2014	10-73-261 JANITORIAL SUPPLIES	59.32	
Total SUNRISE ENVIRONMENTAL:				59.32	
<b>SUNROC CORPORATION</b>					
40268342	CEDCI-SLURRY/ASPHALT/BASE	06/11/2014	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40269903	CEDCI-SLURRY/ASPHALT/BASE	06/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	275.00	
40270017	CEDCI-ROAD BASE	06/17/2014	20-40-613 POOL PROGRAMS	149.00	
40270018	CEDCI-CHIPS	06/17/2014	10-79-269 MAINTENANCE-CHIP SEALING	4,831.82	
40270019	CEDCI-ROCK	06/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	139.04	
40270271	CEDCI-SLURRY/ASPHALT/BASE	06/18/2014	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
40270558	CEDCI-CHIPS	06/18/2014	10-79-269 MAINTENANCE-CHIP SEALING	6,786.78	
40270809	CEDCI-SLURRY/ASPHALT/BASE	06/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	770.00	
40271998	CEDCI-SLURRY/ASPHALT/BASE	06/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	150.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SUNROC CORPORATION:				14,091.64	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0027086	WATER LAB TESTING	06/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	40.00	
S0027146	WATER LAB TESTING	06/18/2014	53-56-312 TESTING	402.00	
Total SUU ACCOUNTS RECEIVABLE:				442.00	
<b>SWIM OUTLET</b>					
7966663	MERCHANDISE	06/13/2014	20-40-481 MERCHANDISE	962.10	
Total SWIM OUTLET:				962.10	
<b>SYMBOL ARTS</b>					
0167277	00-CED005-MEDALS FOR AWARDS B	05/22/2014	10-70-622 PATCHES & BADGES	145.00	
0211279-IN	00-CED005-MEDALS FOR AWARDS B	04/22/2014	10-70-622 PATCHES & BADGES	345.00	
Total SYMBOL ARTS:				490.00	
<b>SYSCO LAS VEGAS INC.</b>					
603986833	MERCHANDISE	06/10/2014	20-40-482 MERCHANDISE-CONCESSIONS	905.41	
604024085	MERCHANDISE	06/13/2014	20-40-482 MERCHANDISE-CONCESSIONS	489.37	
604067321	MERCHANDISE	06/18/2014	20-40-482 MERCHANDISE-CONCESSIONS	573.22	
604089846	MERCHANDISE	06/20/2014	20-40-482 MERCHANDISE-CONCESSIONS	1,213.02	
604122529	MERCHANDISE	06/24/2014	20-40-482 MERCHANDISE-CONCESSIONS	734.66	
604155281	MERCHANDISE	06/27/2014	20-40-482 MERCHANDISE-CONCESSIONS	854.14	
Total SYSCO LAS VEGAS INC.:				4,769.82	
<b>TACTEC</b>					
13527	RADIOS	06/16/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	700.00	
Total TACTEC:				700.00	
<b>THATCHER COMPANY</b>					
1337606	CHLORINE	06/10/2014	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
<b>THE PARTRIDGE PSYCHOLOGICAL GROUP</b>					
1092	PRE-EMPLOYMENT EVALUATION	06/19/2014	10-70-310 PROF & TECH SERVICES	330.00	
1093	PRE-EMPLOYMENT EVALUATION	06/19/2014	10-70-310 PROF & TECH SERVICES	300.00	
1094	PRE-EMPLOYMENT EVALUATION	06/19/2014	10-70-310 PROF & TECH SERVICES	300.00	
1095	PRE-EMPLOYMENT EVALUATION	06/19/2014	10-70-310 PROF & TECH SERVICES	300.00	
1096	PRE-EMPLOYMENT EVALUATION	06/19/2014	10-70-310 PROF & TECH SERVICES	300.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				1,530.00	
<b>THE TIRE AND AUTO CENTER</b>					
88575	TIRES	06/20/2014	10-83-252 EQUIPMENT MAINTENANCE	368.38	
Total THE TIRE AND AUTO CENTER:				368.38	
<b>THE YOUTHS SAFETY COMPANY</b>					
24144	STOP DROP ROLL PENCIL	06/03/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	719.80	
24145	ESCAPE ROUTE PENCIL	06/03/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	719.80	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total THE YOUTHS SAFETY COMPANY:				1,439.60	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
7947	FIRE EXTINGUISHER RECHARGE/MAI	06/17/2014	24-40-262 BUILDING & GROUND MAINTENANCE	79.00	
7971	FIRE EXTINGUISHER RECHARGE/MAI	06/24/2014	10-70-252 EQUIPMENT MAINTENANCE	88.50	
Total TONGS FIRE EXTINGUISHER SER.:				167.50	
<b>TRACE ANALYTICS INC.</b>					
14-8231	3828-AIR CHECK SAMPLES	06/11/2014	10-73-310 PROF & TECH SERVICES	225.00	
Total TRACE ANALYTICS INC.:				225.00	
<b>TURN SECURE SHREDDING</b>					
1204	SHREDDING	06/16/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	63.50	
Total TURN SECURE SHREDDING:				63.50	
<b>TYTAN SECURITY</b>					
62514	SECURITY CAMERAS & WIFI CONNEC	06/25/2014	20-40-613 POOL PROGRAMS	2,659.97	
63014	SECURITY CAMERAS & WIFI CONNEC	06/30/2014	20-40-613 POOL PROGRAMS	700.00	
Total TYTAN SECURITY:				3,359.97	
<b>UNIFIRST CORPORATION</b>					
352 0334860	JANITORIAL	06/18/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0334899	JANITORIAL	06/18/2014	10-78-451 UNIFORM SERVICE	72.41	
352 0335389	JANITORIAL	06/25/2014	10-78-451 UNIFORM SERVICE	74.66	
352 0335521	JANITORIAL	06/27/2014	53-56-262 BUILDING & GROUND MAINTENANCE	20.75	
352 0335521	JANITORIAL	06/27/2014	53-56-451 UNIFORM SERVICE	24.94	
Total UNIFIRST CORPORATION:				217.66	
<b>UPPER CASE PRINTING, INK.</b>					
8341	NEWSLETTERS	06/17/2014	10-41-221 NEWSLETTER	490.83	
Total UPPER CASE PRINTING, INK.:				490.83	
<b>URIECO CONSTRUCTION</b>					
CAN WATER TANK	CEDAR CANYON TANK PROJECT	06/29/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	53,675.00	
Total URIECO CONSTRUCTION:				53,675.00	
<b>UTAH BUSINESS LICENSE ASSOC.</b>					
061814	UTAH BUSINESS LICENSE ASSOC ME	06/18/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	40.00	
Total UTAH BUSINESS LICENSE ASSOC.:				40.00	
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>					
2015	MEMBERSHIP FEE 2014-15	04/14/2014	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	15,292.85	
Total UTAH LEAGUE OF CITIES & TOWNS:				15,292.85	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1482683	1057.0 WKRS COMP	06/12/2014	10-41-134 WORKERS COMPENSATION	307.50	
1482683	1057.0 WKRS COMP	06/12/2014	10-42-134 WORKERS COMPENSATION	21.88	
1482683	1057.0 WKRS COMP	06/12/2014	10-44-134 WORKERS COMPENSATION	230.32	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1482683	1057.0 WKRS COMP	06/12/2014	10-60-134 WORKERS COMPENSATION	99.66	
1482683	1057.0 WKRS COMP	06/12/2014	10-70-134 WORKERS COMPENSATION	2,462.43	
1482683	1057.0 WKRS COMP	06/12/2014	10-73-134 WORKERS COMPENSATION	852.01	
1482683	1057.0 WKRS COMP	06/12/2014	10-75-134 WORKERS COMPENSATION	148.89	
1482683	1057.0 WKRS COMP	06/12/2014	10-76-134 WORKERS COMPENSATION	130.66	
1482683	1057.0 WKRS COMP	06/12/2014	10-77-134 WORKERS COMPENSATION	105.13	
1482683	1057.0 WKRS COMP	06/12/2014	10-78-134 WORKERS COMPENSATION	304.46	
1482683	1057.0 WKRS COMP	06/12/2014	10-79-134 WORKERS COMPENSATION	437.55	
1482683	1057.0 WKRS COMP	06/12/2014	10-81-134 WORKERS COMPENSATION	483.13	
1482683	1057.0 WKRS COMP	06/12/2014	10-83-134 WORKERS COMPENSATION	419.93	
1482683	1057.0 WKRS COMP	06/12/2014	10-84-134 WORKERS COMPENSATION	154.36	
1482683	1057.0 WKRS COMP	06/12/2014	10-87-134 WORKERS COMPENSATION	26.13	
1482683	1057.0 WKRS COMP	06/12/2014	10-90-134 WORKERS COMPENSATION	64.42	
1482683	1057.0 WKRS COMP	06/12/2014	10-92-134 WORKERS COMPENSATION	127.62	
1482683	1057.0 WKRS COMP	06/12/2014	20-40-134 WORKERS COMPENSATION	119.72	
1482683	1057.0 WKRS COMP	06/12/2014	22-40-134 WORKERS COMPENSATION	3.04	
1482683	1057.0 WKRS COMP	06/12/2014	22-40-134 WORKERS COMPENSATION	121.54	
1482683	1057.0 WKRS COMP	06/12/2014	28-40-134 WORKERS COMPENSATION	191.43	
1482683	1057.0 WKRS COMP	06/12/2014	51-40-134 WORKERS COMPENSATION	773.00	
1482683	1057.0 WKRS COMP	06/12/2014	52-55-134 WORKERS COMPENSATION	235.79	
1482683	1057.0 WKRS COMP	06/12/2014	53-56-134 WORKERS COMPENSATION	473.40	
1482683	1057.0 WKRS COMP	06/12/2014	54-40-134 WORKERS COMPENSATION	127.01	
1482683	1057.0 WKRS COMP	06/12/2014	55-40-134 WORKERS COMPENSATION	400.48	
1482683	1057.0 WKRS COMP	06/12/2014	61-40-134 WORKERS COMPENSATION	12.39	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
<b>UTAH PROSECUTION COUNCIL</b>					
2014	CONFERENCE -MCCUNE	06/30/2014	10-44-230 TRAVEL & TRAINING	75.00	
Total UTAH PROSECUTION COUNCIL:				75.00	
<b>UTAH SUMMER GAMES</b>					
2014035	2014 SPONSORSHIP	06/30/2014	10-53-630 COMMUNITY EVENT PROMOTIONS	10,000.00	
2014035	2014 SPONSORSHIP	06/30/2014	30-40-100 DISTRIBUTION TO SHAKESPEAR	20,000.00	
Total UTAH SUMMER GAMES:				30,000.00	
<b>UTAH/YAMAS CONTROLS, INC.</b>					
60818	BOILER REPAIR	06/27/2014	10-42-262 BUILDING & GROUND MAINTENANCE	3,142.00	
Total UTAH/YAMAS CONTROLS, INC.:				3,142.00	
<b>VERACITY NETWORKS</b>					
2214374	LONG DISTANCE	06/25/2014	10-41-280 TELEPHONE	15.61	
2214374	LONG DISTANCE	06/25/2014	10-44-280 TELEPHONE	6.04	
2214374	LONG DISTANCE	06/25/2014	10-60-280 TELEPHONE	4.94	
2214374	LONG DISTANCE	06/25/2014	10-70-280 TELEPHONE	50.45	
2214374	LONG DISTANCE	06/25/2014	10-73-280 TELEPHONE	5.19	
2214374	LONG DISTANCE	06/25/2014	10-75-280 TELEPHONE	1.97	
2214374	LONG DISTANCE	06/25/2014	10-76-280 TELEPHONE	3.98	
2214374	LONG DISTANCE	06/25/2014	10-77-280 TELEPHONE	.95	
2214374	LONG DISTANCE	06/25/2014	10-78-280 TELEPHONE	3.25	
2214374	LONG DISTANCE	06/25/2014	10-79-280 TELEPHONE	.75	
2214374	LONG DISTANCE	06/25/2014	10-81-280 TELEPHONE	6.86	
2214374	LONG DISTANCE	06/25/2014	10-83-280 TELEPHONE	1.12	
2214374	LONG DISTANCE	06/25/2014	10-84-280 TELEPHONE	.79	
2214374	LONG DISTANCE	06/25/2014	10-87-280 TELEPHONE	7.63	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
2214374	LONG DISTANCE	06/25/2014	10-90-280 TELEPHONE	.87	
2214374	LONG DISTANCE	06/25/2014	10-92-280 TELEPHONE	4.18	
2214374	LONG DISTANCE	06/25/2014	20-40-280 TELEPHONE	10.97	
2214374	LONG DISTANCE	06/25/2014	22-40-280 TELEPHONE	.99	
2214374	LONG DISTANCE	06/25/2014	24-40-280 TELEPHONE	1.64	
2214374	LONG DISTANCE	06/25/2014	28-40-280 TELEPHONE	4.03	
2214374	LONG DISTANCE	06/25/2014	51-40-280 TELEPHONE	3.45	
2214374	LONG DISTANCE	06/25/2014	52-55-280 TELEPHONE	.35	
2214374	LONG DISTANCE	06/25/2014	53-56-280 TELEPHONE	5.37	
Total VERACITY NETWORKS:				141.38	
<b>VERIZON WIRELESS</b>					
9727048251	CELL PHONES	06/16/2014	10-44-280 TELEPHONE	53.65	
9727048251	CELL PHONES	06/16/2014	10-60-280 TELEPHONE	46.35	
9727048251	CELL PHONES	06/16/2014	10-70-280 TELEPHONE	177.09	
9727048251	DATA CARDS	06/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,360.34	
9727048251	CELL PHONES	06/16/2014	10-73-280 TELEPHONE	33.59	
9727048251	CELL PHONES	06/16/2014	10-75-280 TELEPHONE	123.48	
9727048251	DATA CARDS	06/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9727048251	CELL PHONES	06/16/2014	10-78-280 TELEPHONE	50.30	
9727048251	CELL PHONES	06/16/2014	10-79-280 TELEPHONE	211.41	
9727048251	CELL PHONES	06/16/2014	10-83-280 TELEPHONE	134.36	
9727048251	CELL PHONES	06/16/2014	10-84-280 TELEPHONE	65.78	
9727048251	CELL PHONES	06/16/2014	51-40-280 TELEPHONE	278.82	
9727048251	CELL PHONES	06/16/2014	52-55-280 TELEPHONE	132.68	
9727048251	CELL PHONES	06/16/2014	53-56-280 TELEPHONE	33.59	
9727048251	CELL PHONES	06/16/2014	54-40-280 TELEPHONE	33.59	
9727048252	CELL PHONES	06/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.25	
Total VERIZON WIRELESS:				2,968.60	
<b>WARNER TRUCK CENTER</b>					
976946	17953-PARTS	06/12/2014	10-78-930 INVENTORY	191.02	
Total WARNER TRUCK CENTER:				191.02	
<b>WASHINGTON COUNTY SOLID WASTE</b>					
10845	RECYCLING	06/30/2014	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
<b>WAXIE SANITARY SUPPLY</b>					
74657052	JANITORIAL SUPPLIES	06/18/2014	10-83-261 JANITORIAL SUPPLIES	4,557.88	
74669106	JANITORIAL SUPPLIES	06/25/2014	10-90-262 BUILDING & GROUND MAINTENANCE	195.59	
74673861	JANITORIAL SUPPLIES	06/27/2014	10-90-262 BUILDING & GROUND MAINTENANCE	505.09	
Total WAXIE SANITARY SUPPLY:				5,258.56	
<b>WEIDNER &amp; ASSOCIATES</b>					
106893	HELMET FRONTS	06/24/2014	10-73-611 EMPLOYEE RECOGNITION	60.16	
Total WEIDNER & ASSOCIATES:				60.16	
<b>WINKEL DISTRIBUTING</b>					
032983	CONCESSIONS	06/18/2014	20-40-482 MERCHANDISE-CONCESSIONS	323.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WINKEL DISTRIBUTING:				323.45	
Grand Totals:				1,295,667.50	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

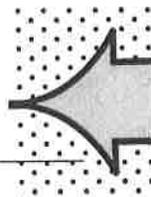
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City Recorder: \_\_\_\_\_

City Treasurer: Wendy C. Boup



Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

