

# Cedar City

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

**CITY COUNCIL MEETING**  
**AUGUST 13, 2014**  
**Immediately following the RDA meeting**

**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  
Public

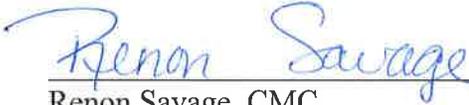
Consent Agenda

1. Approval of minutes dated July 16 & 30, 2014
2. Approval of bills dated August 7 & 8, 2014
3. Approve a Single Event Permit for a beer garden on August 23, 2014 – Cedar City Elks
4. Approve contract & allocations for FY 2014-2015 RAP Tax (Arts) as follows: Braithwaite Fine Arts Gallery \$1,700; Cedar City Arts Council \$4,000; Cedar City Children's Musical Theatre \$8,000; Cedar City Junior Ballet \$7,500; Cedar City Livestock & Heritage Festival \$10,000; Cedar City Music Arts \$11,000; In Jubilo \$2,750; Master Singers \$3,000; Neil Simon Festival \$21,500; Orchestra of Southern Utah \$10,500; Rubiks Cube Youth Square Dancers \$1,000; Suzuki Strings \$1,500; Utah Shakespeare Festival \$63,884 – Paul Bittmenn
5. Approve bid from Robinson Fencing in the amount of \$ 59,778.00 for the Cedar City fencing project located at Quichapa Well #5, Quichapa Well #6, Cedar Canyon Water Tank, and South Interchange Trail – Jonathan Stathis
6. Approve FAA Airport improvement project AIP-28 grant agreement – Russ Volk
7. Approve declaring as surplus property for public auction three vehicles currently owned by the Iron/Garfield/Beaver Narcotic Task Force – Chief Allinson
8. Approve a cooperative agreement with Deseret Industries – Dan Rodgerson
9. Approve disposing of City property – one parcel at the southwest corner of U-56 and Cross Hollow Road and one parcel at Airport Circle – Rick Holman

Action Agenda

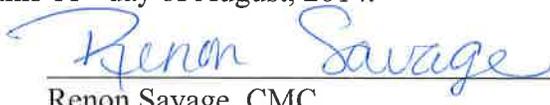
10. Consider an ordinance amending the zone from R-2-2 to R-2-1 on property located in the vicinity of 2300 South Talon Drive – InSite Engineering
11. Consider recommended contract & allocations for FY 2014-2015 RAP Tax (Parks & Recreation) as follows: Cedar City Leisure Services \$96,000; Cedar City Lions Club \$25,000; Cedar City Trails Commission \$92,778; Cedar Ridge Golf Course \$20,000; Iron Mission Museum Foundation \$12,000, Southwest Wildlife Foundation \$20,000; YETI \$26,890 – Paul Bittmenn
12. Consider RFP's for audit engagement services for fiscal years 2014-2016 – Jason Norris
13. Approve an ordinance declaring a no parking zone on the south side of Cross Hollows Road west of the entrance to Wal-Mart – Chief Allinson
14. Approve an ordinance extending the existing impact fee rates – John Black

Dated this 11<sup>th</sup> day of August, 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 11<sup>th</sup> day of August, 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**  
**JULY 16, 2014**

The City Council held a meeting on Wednesday, July 16, 2014, at 5:55 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.

**EXCUSED:** Councilmember Fred Rowley.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Finance Director Jason Norris; City Recorder Renon Savage; Police Sergeant Jerry Womack; Fire Chief Paul Irons; Leisure Services Director Dan Rodgeron; Public Works Director Ryan Marshall; Economic Development Director Brennan Wood; Events Coordinator Byron Linford; Project Engineer Trevor McDonald.

**OTHERS:** Tom Jett, Bob Platt, Dan Roberts, Steve Baden, Coddie Baden, Tyler Braun, Cassi Orton, Keith Nicholes, Blake DeMille, Austin Jones, Alan Jones, Marilyn Kidwell, Douglas Hall, Holly Coombs.

**CALL TO ORDER:** Mayor Wilson called the meeting to order at 5:55 p.m.

**CONSIDER ANNEXING APPROXIMATELY 18.41 ACRES OF PROPERTY IN THE VICINITY OF 2800 NORTH AND 400 WEST – STRATTON/ PLATT & PLATT ENGINEERING:**

Bob Platt – this has been to Planning Commission and they gave a negative recommendation. By Old Farm Subdivision. The property is owned by Vernal Stratton Family (John Corry's wife Manon) and they want to annex. Property to the east and west are adjacent to city boundaries, a portion of the north is not in the city and a portion on the south is not city and so Planning Commission feels it is creating an island. It is in the annexation declaration.

Paul – there are 4 requirements in statute to annex, they meet 3 of the 4 which is you can't create an island. The property to the south is in the county. Marchant – the minutes say you don't know why the legislature put that in. Paul – probably for reasons like infrastructure, and issues of whether the City Police or County Sheriff handles matters. Marchant – part is in the flight pattern and would be limited on what could be done on 1/3 of the property, so a portion would have to be industrial. The rest could be used for residential. Is there concern on part of the neighbors about the annexation? Paul – at this point it is just do you want to continue or not. After this the Stratton's would have to send a lot of letters and that is when you could possibly get protests. The issues come up later in the process. Bob Platt – we have not notified the neighbors. Cozzens – if it is connected to the City how is it an island? Paul – it is property next to the Stratton property that would be the island. Bob Platt – I think they want to make the property more marketable if they sold it. I believe that the adjoining property is a long way from

being annexed, Rod Forsyth and Jim Blackner don't want to annex and so they hold this property hostage. Kit – there is water and sewer to the property.

Dan Roberts – I thought we were creating the island with the property we are annexing. It is all master planned to come into the City. If it is ever going to come in it will be one piece at a time. The solution is to eventually all will be in the city. We are holding those in the corridor hostage. The proposal for the land is they would like to make it all I&M because it is across the road from the school maintenance building. Black – all the property I&M? Dan – yes. Marchant – there are a number of parcels in the flight plan that show residential and that will have to be changed at some point. Dan – if it is the plan to eventually be part of the boundaries I think it should be taken as it comes. I think it would be wise rather than have the County take it on. Marchant – the benefit to the Stratton family would be greater potential to sell. Rick – my question is have any of the adjoining property owners, north or south been asked to annex? Dan – no, Rod Forsyth, Jim Blackner and Phil Hirschi are in the County and they may not want to annex. Cozzens – it is against the law to do this? Paul – State statute says you cannot do it if it creates an island. Cozzens – for the proposed piece of land or adjoining property? Paul – you cannot create an island in the city, it has to be contiguous. It is contiguous and they are in the annexation declaration, but it does create an island. Dan – is that State law? Paul – yes. Marchant – how do we handle that? Paul – you either follow state statute or not, but it has mandatory wording, it says you cannot create an island. Marchant – we are either good guys or bad guys. Bob Platt – the piece below is several property owners. Paul – you can force if the majority of the land value and acreage the rest can be forced. Rick – years ago this same property was talked about the peninsula being brought into the City and the property owners that have homes were pretty vocal and that is why it is. Cozzens – what is the advantage in the City? Bob Platt – I am sure they have their reasons it may be water. Paul – if they annex they have to give us water rights and their taxes go up. Cozzens – do the other property owners know they would not have to give up water would they annex? Bob – I don't know. Black – would they be required to hook on to the services? Kit – no, it is triggered with a building permit. Bob – we know it was a negative recommendation, but they wanted us to bring it forward. I respect State law. Action.

**REVIEW BIDS FOR CROSS HOLLOW ROAD GENPAK IMPROVEMENT PROJECT – TREVOR MCDONALD:**

Trevor – The bids were received on Thursday. We received 5 bids for this project which includes widening the pavement on Cross Hollow Road and installing curb, gutter, sidewalk and a water line for future use along GenPak property. Cozzens – is there curb and gutter adjacent? Kit – no there is further to the north and to the south, but not adjacent. Trevor – this is a portion to complete Cross Hollow Road. GenPak had an agreement with the City with tax incentives and they have reached the improvements to get to this point. The budget is \$200,000; the low bidder is Ashdown Brothers in the amount of \$162,004.55, the bid award would be contingent on the bonds, insurance and immigration status verification and it would authorize the Mayor to sign. Black – Kit are you comfortable with the numbers? Kit – yes. Trevor – our estimate was close to \$200,000, we were excited to have it come in lower. Brennan – this was based on a 3 year tax increment incentive, we collected that

tax increment. If there are funds left over they will be distributed by the County to the fur taxing entities. Black – what formula is the balance? Brennan – the \$220,000 is what we have collected, if there is a balance it is distributed back. Jason – it follows the certified tax rate. Consent.

**CONSIDER FINAL CONTRACT WITH TOUR OF UTAH – BYRON LINFORD:**

Byron – I want to thank staff with their help with Fire Road, we had more staff support than ever, the trail was finished before the event, and every department was involved. We are in our 2<sup>nd</sup> year with Tour of Utah, a little different being stage 1 start and finish City. Paul has reviewed the contract, he sent it back with clarifications and I went over them with Miller Group and Medalist and feel comfortable. We have done our due diligence. The copy you have says May 5, 2014, that date will be changed to the date the Mayor signs. Marchant - how are things going? Brennan – really well, we feel good with sponsorships and media coverage. We are also doing a women's race. The men will roll out northwest to gap, Parowan, Brian Head, Mammoth Creek, Duck Creek and back to town. While they are out there will be a 30 lap women's race. We will have triple the media coverage, 180 to 210 million last year, we thing ¼ billion this year. Marchant – have you contacted people affected? Byron – yes, we have contacted businesses and residents. Black – how are you financially? Byron – we are in good shape, the tour is good to work to cut costs and be efficient as possible. We have been able to save money. They have cut housing and meal costs, they are efficient. Cozzens – I hope you express our gratitude to the Miller Group. Last week they have \$5,000 to the Happy Factory, they are admirable. Byron – they also contributed to the Summer Games, and they are a sponsor for the half marathon. Marchant – is there a way to determine how many room nights will be involved? Byron – Brennan and I reviewed sales tax numbers. The Nordic and TRT we had a huge spike during that month. We have 100% occupancy for 5 nights; we are using dorms at SUU as well. We provide the rooms in the dorms and in motels for 1 night and Miller's pay the other nights. We are obligated to 25% of the room nights and they are funded through sponsorships, a lot of those are from outside the area. We will try and push them to come back next year. Black – kudos to you and those working with you to get this together. Byron – we take resources from every department to make this work, Police Department, Public Works, Parks, and Administration; it takes everyone to make it work. We have great volunteers. Adams – does any of the other cities have other races going on? Byron – Millers are putting one on day 3, but that is the only one. We own the women's pro race, we can do it every year. Consent.

**CONSIDER APPROVAL OF AN AGREEMENT WITH SWATC TO TEACH INTRO TO LAW ENFORCEMENT IN THE HIGH SCHOOLS – CHIEF ALLINSON:**

Jerry Womack – Chief had another commitment. We want to renew our contract with SWATC to teach Intro to Law Enforcement in our two high schools. We have done this in the past and it has worked out well. The School Resources Officers teach this class and it is a positive interaction with the students. The SWATC reimburses us \$8,000 for the cost of teaching the class. The Sheriff's Office has hired kids that have gone through this class. We want authorization to have the Mayor sign the contract.

Marchant – any time you can work with the youth in a program like this it is a positive. Consent.

**CONSIDER LEASING CITY PROPERTY FOR GRAVEL MINING AT APPROXIMATELY 1950 NORTH BULLDOG ROAD – KIT WAREHAM:** Kit – last month we brought this proposed lease to you to see you wanted to lease the property for mining gravel. We sent out request for proposals and had several interested, but only received two proposals, one from Western Rock and Coal Creek Grave (Rocky Ridge Landscaping and Precision Pipeline). We had 4 staff members review, it was very close, out of 300 points there was 1 point difference, but were very different in types of proposals. The RFP had several requirements; the highest was the price they would pay. Coal Creek .80 cubic yard, Western Rock was \$.50, but Western Rock will pay \$15,000 annually for the royalties, there was not an offer from Coal Creek. There were several other items to evaluate, Western Rock offered the City to be allowed to use their abandoned pit adjacent to this pit for flood control and ground water recharge, Coal Creek could not offer that. We also evaluated on reclamation plan and Coal Creek had a detailed plan, Western Rock was minimal. There was a deficiency on the insurance, Western Rock gave us \$2 million, Coal Creek had \$3 million. Cozzens – why \$3 million, \$2 million is standard. Kit – we feel liability is higher with mining. Cozzens – could we be sued? Paul – that is the reason for the insurance. Black – was sewer and water addressed? Kit – a little bit, Western Rock addressed how to protect it, Coal Creek acknowledged it. Western Rock also included loading our trucks when we use material on city projects. Based on the one point it was our recommendation to go with Western Rock.

Black – Western Rock will pay \$15,000 a year regardless of what they mine? Kit – if they don't mine the 30,000 they want credit. They guarantee minimum revenue. They will pay \$15,000 minimum each year, but at the end they want 500,000 in material coming out of the pit, it is \$250,000 at the end of the lease that they pay.

Blake DeMille – our primary purpose is to utilize for the home builders market, not aggregate or concrete sand or asphalt, the purpose would be for house pads. I was the last one to mine out of this property; I know where the sewer line is. Black – do you have a plan for the safety zone? Blake – we thought the City would want to utilize the front of the property for future use. Having this mined out would fit in good with the rest of the pits there. You will have to address the water and sewer line, either moved or jockeyed around, that is the reason for the peninsula. The only building on that sewer is the UDOT paint facility. Cozzens – how much to move the lines? Kit – on the sewer line we meet with UDOT and their paint shop is the only one on the line, they can put it septic. The water does not need gravity flow; it is easier than the sewer line. It would be part of the agreement on how it is paid to move the line. Marchant – in the future we will have to move that anyway if we use the property. Blake – unless you square it down. Kit – 1300 feet to move it, it would be around \$26,000 - \$30,000. Cozzens – based on the income it is not a big deal.

Keith Nichols – there is a section in our proposal to partnership in moving the water line if it is needed. Blake – our proposal is the same, we will have to work in conjunction to move that. Cozzens – Blake what is your relationship with Western Rock? We are friends. Kit – he is on of the Coal Creek partners. One concern we had, if someone takes the lease and doesn't mine a significant amount of material is it worth it. Western's proposal is to mine a significant amount. There would also be an escalation amount for the rate; we would probably increase around 2%. Action.

**CONSIDER BOARD APPOINTMENTS – MAYOR WILSON:** Mayor – See the proposed appointments on Exhibit “A”. We have had a number of terms come up. A member of the BOA also serves on the Planning Commission; I spoke with Fred about this. Clair does not want to be reappointed so I will bring another name. I have been highlighting a board or committee in the newsletter each month; some of the appointments have reached out to us to be involved on boards/committees.

Paul – the Planning Commission talked about Jill Peterson serve on BOA, she has been on Planning Commission for a few years. Mayor – is it ok to put her at the third individual for BOA. Consent.

**REVIEW SIGN ORDINANCE – RICK HOLMAN:** Rick – we can go through article by article, or specific items we can do that as well. Tourism sent a letter to Marchant to address some items. I would open it up to your initial thoughts. I know enforcement or lack thereof has been a concern. Offsite advertising, signs for going out of business. Off premise signs need to be talked about, such as at our recreation facilities, that needs to be addressed as a use we are comfortable with or not. Paul – such as the golf course benches, CHS, CV scoreboards, the ball fields, this is not addressed. Cozzens – if it is a sponsorship it is ok? The obvious is the “A” frame signs off site, such as on 200 North for a business 2 blocks away. Marchant – we are cavalier on what we allow. We need to take care of some of what Maria tells us when people come to town. It becomes a clutter. We need to be careful on how we define things. We need to enforce the ordinance; we don't want to second guess. Cozzens – why does Larry enforce, why not Code Enforcement. Rick – if they install a sign the building department needs to permit. Black – the “A” frame signs, yard signs should go elsewhere. Rick – permitted signs to the Building Department and the enforcement to Code Enforcement. Womack – not just the “A” frame, it is all the signs on light poles, it is an enforcement nightmare, you have one person educated and the next day more are up. We have our VIPS tear down signs on Wednesdays and they are all back up. Marchant – these signs just crop up, the people need to be responsible, and if we have an address we should send them a bill. Black – what is state law on their poles? Paul – you cannot put signs in the UDOT right-of-way. If the right of way is through the City they punt the enforcement to the City. Cozzens – I don't have a problem with those that remove the yard sale signs. Jerry Womack – you can't have it both ways. How do you prove who hung the sign. Black – if it has an address or phone number it is immaterial on who posted it. Paul – we have the same problem with parking tickets, Judges have said they will not enforce that because you can't prove who parked the car. Marchant – all churches should ask their congregation if they took their yard sale sign down. Black – is there a better way to approach what we

are doing? Paul – give us some broad suggestions, I hear enforcement, and off site advertisement. Black – Mayor – maybe you assign a few of us to meet with Rick and come up with suggestions and bring it back to the Council and Planning Commission. Rick – we could also get Maria and others involved. Cozzens – the signs from St. George for a sale all over town should be taken down as they are put up. Black – the “A” frame signs need to be addressed. Marchant – we had strict sign ordinances when I came on, we had requirements and it is slipping a bit, we have to let people know if we have a law abide by it. Enforcement is as important as anything.

Tom Jett – this is a battle impossible to win. The buses advertise for businesses. You have certain business that park on Main Street or 200 North and there is nothing illegal, we have off premise advertising, we are going to have a select few, it is not a battle the City can win. I am a proponent on off premise signs and it is happening all over the country. I agree there should be a reasonable sign ordinance. Marchant – signage is important for businesses. We will have to address digital signs. We are affecting livelihood of businesses. Black – is there such a thing as advertising zones? Rick – we can look, not that I am aware of. I only know like shopping centers where there are multiple businesses. People with smart phones have immediate access to find businesses, so some of the signage is more archaic.

Don would like to set on a committee. Possibly Fred from Planning Commission. Cozzens – there is probably not a larger contingency of people at the state legislature as the sign people.

**ADJOURN:** Councilmember Marchant moved to adjourn at 7:25 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder

## Board Members the Need to be Replaced or Reappointed June 2014

Board	Individual to Replace or Reappoint	Reason for Replacement or Reappointment	Proposed Replacement
Board of Adjustments	Doug Christian	Resigned	John Ashby
	Jeff Cowan	Resigned	Janet McCray
CATS	Kristie McMullin	Term limit is up	Needs to be a member of Planning Commission - Jill Peterson
	Jake Huntsman	Term limit is up	Wants to be reappointed
	Joy Jankowiac	Moving	Annie Yahne (new Exec Director of Iron County Care and Share)
	?	Need 7 members	Jerry Russell
	?	due to ordinance chg	Emilee Ballard
Cedar Disability Awareness/Action Team	Paul White	Resigned	Mary Blankenship
	Linda Lohrengel	Resigned	Kristy DeGraff
Housing	Jocelyn Barnes	Term limit is up (7/1/14)	Wants to be reappointed
Library	Mona Woolsey	Term limit is up	Wants to be reappointed
	Janene Utterback	Term limit is up	wants to be reappointed
Park and Recreation	Marion Morgan	Term limit is up	Wants to be reappointed - expecting to go to 6/30/2016
Planning Commission	Vance Smith	Term limit is up	Mary Pearson
RAP Arts	Myron Armstrong	Term limit is up	Wants to be reappointed
	Joanne Brattain	Term limit is up	Wants to be reappointed
RAP Park and Recreation	Clair Morris	Term limit is up	Name to be submitted for next week's meeting
	Sue Jones	Term limit is up	Wants to be reappointed
	Mauri Bleazard	Term limit is up	Wants to be reappointed
	Casey McClellan	Term limit is up	Wants to be reappointed
	Sherene Carter	Term limit is up	Wants to be reappointed
	Anita Bunker	Term limit is up	Sarah Lamb



**COUNCIL MINUTES**  
**JULY 30, 2014**

The City Council held a meeting on Wednesday, July 30, 2014, at 5:52 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

**EXCUSED:** Councilmember Paul Cozzens.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Finance Director Jason Norris; City Recorder Renon Savage; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Water Superintendent Robbie Mitchell; Economic Development Director Brennan Wood.

**OTHERS:** Terry Irons, Debbie Drake, Tyler Brown, Keith Nichols, Landon J. Floyd, Cassi Orton, Brent Drew, Tom Jett, Tracie Sullivan.

**CONSENT AGENDA (1) APPROVAL OF MINUTES DATED JULY 2 & 9, 2014; (2) APPROVAL OF BILLS DATED JULY 17, 2014 ; (3) APPROVE THE BID FROM AND CONTRACT FOR ASHDOWN BROTHERS IN THE AMOUNT OF \$162,004.55 FOR THE CROSS HOLLOW ROAD GENPAK IMPROVEMENT PROJECT – TREVOR MCDONALD; (4) APPROVE THE FINAL CONTRACT WITH TOUR OF UTAH – BYRON LINFORD; (5) APPROVE AN AGREEMENT WITH SWATC TO TEACH INTRO TO LAW ENFORCEMENT IN THE HIGH SCHOOLS – CHIEF ALLINSON; (6) APPROVE BOARD APPOINTMENTS AS FOLLOWS: BOARD OF ADJUSTMENTS – JOHN ASHBY, JANET MCCRAY, & JILL PETERSON; CATS – JAKE HUNTSMAN, ANNIE YAHNE, JERRY RUSSELL & EMILEE BALLARD; CEDAR DISABILITY AWARENESS/ ACTION TEAM – MARY BLANKENSHIP, KRISTY DEGRAFF; HOWING – JOCELYN BARNES; LIBRARY – MONA WOOLSEY, JANENE UTTERBACK; PARKS & RECREATION MARION MORGAN; PLANNING COMMISSION – MARY PEARSON; RAP ARTS – MYRON ARMSTRONG, JOANNE BRATTAIN, SUE JONES; RAP PARKS & RECREATION – MAURI BLEAZARD, CASEY MCCLELLAN, SHERENE CARTER AND SARAH LAMB – MAYOR WILSON:**

Rowley – I have questions on the bills, 7 cars towed by Bradshaw for chip sealing, do we get the money back? Rick – those vehicles are towed around the corner or to the next street that is just cost of chip sealing. Rowley - \$8,000 to Cherry Creek Radio, what ads are those? Rick – we will find out that and let you know. Rowley – Iron County Treasure, Malcom Steem overtime. Chief – they are Task Force and we are the fiduciary. Rowley – Symbol Art Badges, how many badges? Chief – for all the officers. Rowley – wrist bands? Dan Rodgerson – for the Aquatic Center. Rowley – why internet with two different companies? Rick – the internet service provided here is different than the public works building, a matter of availability, they have wireless at Public Works and we have

fiber here. Rowley I made a suggested change on the minutes to Renon. Black – I thought Sarah Lamb was on the Rec Board not the RAP. No, there was not one available.

Councilmember Rowley moved to approve the consent agenda items 1 through 6 as written above with the typo change in the minutes; second by Councilmember Adams; vote unanimous.

**CONSIDER ANNEXING APPROXIMATELY 18.41 ACRES OF PROPERTY IN THE VICINITY OF 2800 NORTH AND 400 WEST – STRATTON/PLATT & PLATT ENGINEERING:**

Marchant – based on the information that Mr. Bittmenn has given us, any action would be contrary to the law of the State of Utah. I suppose that should direct our thinking. Rowley – that was my concern, we expect our citizens to obey the law and we are irritated when the national leaders don't follow the law. I would love to see that cleaned up and into our city annex plan, until we can get rid of the island I don't know how we can do that or unless the legislature changes the law. Marchant – I am not opposed, but our hands are tied. It is a matter of changing the law so we don't have to break the law.

Councilmember Black moved to deny the annexation for 18.41 acres; second by Councilmember Adams; vote unanimous.

Rowley – can we talk with our legislatures and see if there is a possibility of some changes. Paul – we can talk to the legislatures and the Association of Counties and League of Cities and Towns. Marchant – it is hampering others. Paul – it is a matter of treating the Wasatch front different than the rest of the State. Bob Platt – I think Paul is right; it is Wasatch Front driving that.

**CONSIDER LEASING CITY PROPERTY FOR GRAVEL MINING AT APPROXIMATELY 1950 NORTH BULLDOG ROAD – KIT WAREHAM:**

Kit – you know where this is at, south of the old Wastewater Treatment Plant and north of Western Rock. We went out for an RFP and received two proposals, one from Coal Creek Gravel and one from Western Rock. There was a lot of good in both proposals, Coal Creek had a hirer unit price for the material that is mined at \$.80, Western Rock was a minimum amount but gave us somewhat of a guarantee on cash flow. Black – That is the \$15,000 annually, if they don't mine that much does it carry to the next year? Kit – yes. Black – that is not a guarantee then, it is a prepayment, if we don't use it we get it next year. Keith Nichols – we have an inflation of 1% each year. Rowley – I have been watching the operations of one of the partners in Coal Creek and they look to be in an expanding mode, they are well run and have the higher bid and I think they will actively pursue this rather than set idle.

Councilmember Rowley moved to approve leasing the City property in the vicinity of 1950 North Bulldog Road to for gravel mining to Coal Creek;

Keith Nichols – we have had another lease with the City since 2007, royalties with the City and have paid over \$1.5 million to the City, I think you should take that into

consideration that when we do mine we take a lot of material, we take a lot of produce and there is a lot of money involved. Saving a few cents is not a lot of money, because we do mine a lot of material. Black – I like the fact that it is a local company, that the ownership and responsibility is here. Kit has given us some ideas of what needs to be contained in an agreement and I have had some conversations with Coal Creek and they are not opposed to any of that, so I don't see a problem with coming up with an agreement that is agreeable. Keith Nichols – then we should have that option to bring the price up and be able to negotiate also. Black – no, well maybe you can correct me Paul but we are approving a company to have negotiations with based on the RFP's that were presented. Paul – award subject to negotiations.

Rowley – I maintain my original motion. The motion was seconded by Councilmember Black; vote unanimous.

**EXECUTIVE SESSION – PROPERTY NEGOTIATIONS:**

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the executive session at 6:04 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder



**CITY COUNCIL EXECUTIVE SESSION**  
**JULY 30, 2014**

The City Council held an executive session on Wednesday, July 30, 2014, at 6:10 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; Fred Rowley; Don Marchant.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Water Superintendent Robbie Mitchell.

**PROPERTY NEGOTIATIONS:**

**ADJOURN:** Councilmember Rowley moved to adjourn at 6:20 p.m.; second by Councilmember Marchant; 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.  
Vendor Vendor Number = 55980

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>SOUTHERN UTAH UNIVERSITY CYCLING</b>					
94455	WOMEN'S CRIT LOGISTICS	08/01/2014	57-40-635 CONCERT SERIES	6,000.00	
Total SOUTHERN UTAH UNIVERSITY CYCLING:				6,000.00	
Grand Totals:				6,000.00	

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

City Treasurer: Wendy C. Boyce



## 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>4WALL ENTERTAINMENT</b>					
L62632	LAMP HPL 750/115 OSRAM	07/14/2014	10-92-262 BUILDING & GROUND MAINTENANCE	399.00	
Total 4WALL ENTERTAINMENT:				399.00	
<b>ALLEN, RANDALL C.</b>					
AUG 2014	PUBLIC DEFENDER CONTRACT	08/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2771	CED01-ASPHALT	07/10/2014	10-79-263 MAINTENANCE-STREETS	13,880.55	
2774	CED01-ASPHALT	07/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,751.31	
2785	CED01-ASPHALT	07/15/2014	10-79-269 MAINTENANCE-CHIP SEALING	10,517.01	
2791	CED01-ASPHALT	07/16/2014	10-79-269 MAINTENANCE-CHIP SEALING	25,458.96	
2794	CED01-ASPHALT	07/17/2014	10-79-269 MAINTENANCE-CHIP SEALING	28,316.81	
2800	CED01-ASPHALT	07/21/2014	10-79-269 MAINTENANCE-CHIP SEALING	33,756.79	
2804	CED01-ASPHALT	07/22/2014	10-79-269 MAINTENANCE-CHIP SEALING	28,928.03	
2808	CED01-ASPHALT	07/23/2014	10-79-269 MAINTENANCE-CHIP SEALING	31,940.21	
2817	CED01-ASPHALT	07/29/2014	10-79-263 MAINTENANCE-STREETS	8,421.66	
2821	CED01-ASPHALT	07/30/2014	10-79-269 MAINTENANCE-CHIP SEALING	23,547.83	
3812	CED01-ASPHALT	07/28/2014	10-79-269 MAINTENANCE-CHIP SEALING	23,078.13	
Total ASHDOWN BROTHERS CONSTRUCTION:				229,597.29	
<b>ATCO INTERNATIONAL</b>					
I0408757	110179-TAKE OFFS	07/10/2014	10-73-261 JANITORIAL SUPPLIES269.90		
I0408757	110179-DEW DROPS	07/10/2014	10-73-261 JANITORIAL SUPPLIES	68.00	
Total ATCO INTERNATIONAL:				337.90	
<b>BAKER &amp; TAYLOR</b>					
4010932911	415754 L102673 4-BOOKS	07/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	186.07	
4010932911A	415754 L102673 4-BOOKS	07/14/2014	10-87-483 BOOKS-CHILDREN	29.37	
4010941388	415754 L102673 4-BOOKS	07/24/2014	10-87-481 BOOKS-GENERAL COLLECTION	233.53	
4010941388A	415754 L102673 4-BOOKS	07/24/2014	10-87-482 BOOKS-YOUNG ADULT	386.88	
4010941388B	415754 L102673 4-BOOKS	07/24/2014	10-87-483 BOOKS-CHILDREN	21.90	
4010946505	415754 L102673 4-BOOKS	07/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	373.38	
4010946505A	415754 L102673 4-BOOKS	07/30/2014	10-87-482 BOOKS-YOUNG ADULT	10.79	
4010946505B	415754 L102673 4-BOOKS	07/30/2014	10-87-483 BOOKS-CHILDREN	19.74	
T06361070	415754 L102673 4-BOOKS	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	45.84	
T06361071	415754 L102673 4-BOOKS	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	26.78	
T06694340	415754 L102673 4-BOOKS	07/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	82.57	
Total BAKER & TAYLOR:				1,416.85	
<b>BARNEY BROS. ELECT. INC.</b>					
14825	STREET LIGHT MAINT.	07/15/2014	10-79-260 MAINTENANCE-STREET LIGHTS	135.00	
6283	REPAIR OUTSIDE LIGHTS	07/14/2014	51-40-270 UTILITIES	450.15	
6299	TROUBLE SHOT PUMPS AT LIFT STA	07/15/2014	10-73-262 BUILDING & GROUND MAINTENANCE	65.50	
6304	REPAIR LIGHT 2000 N 400 W HIT&RU	07/15/2014	10-79-260 MAINTENANCE-STREET LIGHTS	2,545.70	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BARNEY BROS. ELECT. INC.:				3,196.35	
<b>BEST WESTERN COTTONTREE INN</b>					
071014 CONF#386	HOTEL FOR WOMACK 7/10/14	07/10/2014	10-70-231 TRAVEL & TRAINING-ADMIN	100.67	
Total BEST WESTERN COTTONTREE INN:				100.67	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0188157	00844-WHITE OIL & DRUM DEPOSIT	07/03/2014	28-40-252 EQUIPMENT MAINTENANCE	817.18	
Total BETTRIDGE DISTRIBUTING, KEN:				817.18	
<b>BLUEGLOBES,INC</b>					
CDC-18850	GLOBE,180DG GREEN/180DG RED AI	07/29/2014	24-40-262 BUILDING & GROUND MAINTENANCE	446.67	
Total BLUEGLOBES,INC:				446.67	
<b>CALUMET</b>					
431308	ASPHALT - TACK OIL	07/16/2014	10-79-269 MAINTENANCE-CHIP SEALING	12,730.09	
Total CALUMET:				12,730.09	
<b>CAROLLO ENGINEERS</b>					
0135739	WWTP NITRATE MITIGATION-ENG SV	07/14/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	18,046.00	
Total CAROLLO ENGINEERS:				18,046.00	
<b>CEDAR CITY COCA COLA</b>					
228090	CONCESSIONS MERCHANDISE	07/07/2014	20-40-482 MERCHANDISE-CONCESSIONS	288.05	
Total CEDAR CITY COCA COLA:				288.05	
<b>CEM AQUATICS</b>					
106074	CHEMICALS	07/21/2014	20-40-254 CHEMICALS	4,023.00	
Total CEM AQUATICS:				4,023.00	
<b>CENGAGE LEARNING</b>					
52483498	GENERAL COLLECTION BOOKS	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
52484982	GENERAL COLLECTION BOOKS	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	75.17	
52485674	GENERAL COLLECTION BOOKS	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
52499588	GENERAL COLLECTION BOOKS	07/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				251.93	
<b>CENTURY LINK</b>					
JULY2014	O-435-111-6279 457M	07/07/2014	10-41-280 TELEPHONE	111.04	
JULY2014	O-435-111-6279 457M	07/07/2014	24-40-280 TELEPHONE	135.29	
JULY2014	O-435-111-6279 457M	07/07/2014	28-40-280 TELEPHONE	222.34	
JULY2014	O-435-111-6279 457M	07/07/2014	51-40-280 TELEPHONE	135.29	
JULY2014	O-435-111-6279 457M	07/07/2014	52-55-280 TELEPHONE	189.40	
JULY2014	O-435-111-6279 457M	07/07/2014	53-56-280 TELEPHONE	135.29	
JULY2014	O-435-111-6279 457M	07/07/2014	56-41-280 TELEPHONE	54.11	
JULY2014	O-435-111-6279 457M	07/07/2014	10-84-280 TELEPHONE	108.23	
JULY2014	O-435-111-6279 457M	07/07/2014	10-87-280 TELEPHONE	108.23	
JULY2014	O-435-111-6279 457M	07/07/2014	10-90-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-92-280 TELEPHONE	112.14	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JULY2014	O-435-111-6279 457M	07/07/2014	20-40-280 TELEPHONE	162.34	
JULY2014	O-435-111-6279 457M	07/07/2014	22-40-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-76-280 TELEPHONE	95.12	
JULY2014	O-435-111-6279 457M	07/07/2014	10-77-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-78-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-79-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-81-280 TELEPHONE	72.09	
JULY2014	O-435-111-6279 457M	07/07/2014	10-83-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-42-280 TELEPHONE	27.06	
JULY2014	O-435-111-6279 457M	07/07/2014	10-44-280 TELEPHONE	32.48	
JULY2014	O-435-111-6279 457M	07/07/2014	10-60-280 TELEPHONE	19.49	
JULY2014	O-435-111-6279 457M	07/07/2014	10-70-280 TELEPHONE	344.42	
JULY2014	O-435-111-6279 457M	07/07/2014	10-73-280 TELEPHONE	192.34	
JULY2014	O-435-111-6279 457M	07/07/2014	10-75-280 TELEPHONE	38.97	
Total CENTURY LINK:				2,458.03	
<b>CHEMTECH-FORD</b>					
1406797	INDUSTRY SAMPLING	07/31/2014	53-56-312 TESTING	299.00	
Total CHEMTECH-FORD:				299.00	
<b>CHERRY CREEK RADIO</b>					
S-114062687	CONTRACT 611366-MARKETING/RADI	07/23/2014	20-40-312 PROGRAM MARKETING	2,000.00	
Total CHERRY CREEK RADIO:				2,000.00	
<b>CIVIC PLUS</b>					
148045	QUARTERLY FEES HOSTING & SUPP	07/01/2014	10-60-241 WEB SITE MAINTENANCE	2,399.93	
Total CIVIC PLUS:				2,399.93	
<b>CODALE ELECTRIC SUPPLY</b>					
18617	CRANE ENOCH#1 BUILDING	07/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	250.00	
S5136676.001	BUSSMAN TIME DELAY FUSES	07/07/2014	52-55-290 SEWER LINE MAINTENANCE	204.29	
Total CODALE ELECTRIC SUPPLY:				454.29	
<b>CONSTRUCTION STEEL INC.</b>					
6005	EAST BENCH TRAIL PH 2 - BRIDGES	07/14/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	9,132.36	
Total CONSTRUCTION STEEL INC.:				9,132.36	
<b>CPS HR CONSULTING</b>					
SOP37296	CEDA006-TESTING FOR GEO	07/17/2014	10-70-310 PROF & TECH SERVICES	701.50	
SOP37296	\$35.00 CREDIT FOR RETURNED TEST	07/17/2014	10-70-310 PROF & TECH SERVICES	( 35.00)	
Total CPS HR CONSULTING:				666.50	
<b>CURTIS &amp; SONS, L.N.</b>					
3148812-00	3999-LATEX GLOVES	07/14/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	51.20	
3148812-01	3999-LATEX GLOVES	07/21/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	69.97	
Total CURTIS & SONS, L.N.:				121.17	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6611	CLEAN UP-WEST SIDE PARKING LOT	07/31/2014	56-40-262 BUILDING & GROUND MAINTENANCE	39.00	
6612	CLEAN UP - EAST SIDE PARKING LOT	07/31/2014	56-41-262 BUILDING & GROUND MAINTENANCE	45.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
6613	BUILDING & GROUNDS MAINTENANC	07/31/2014	10-87-262 BUILDING & GROUND MAINTENANCE	36.00	
6614	CLEAN UP - EAST SIDE PARKING LOT	07/31/2014	56-41-262 BUILDING & GROUND MAINTENANCE	48.00	
Total DANVILLE SERVICES OF UTAH, LLC:				168.00	
<b>DOCUMENT SOLUTIONS</b>					
1170	LARGE FORMAT COPIER MAINT. AGR	08/01/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
<b>DOOR DOC PLUS</b>					
196	CCHT-FIX BANQUET KITCHEN DISPO	07/23/2014	10-92-252 EQUIPMENT MAINTENANCE	122.50	
Total DOOR DOC PLUS:				122.50	
<b>FASTENAL</b>					
UTCED52074	UTCED0716-NUT DRIVER	07/15/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	7.57	
Total FASTENAL:				7.57	
<b>FINDAWAY WORLD</b>					
132044	GENERAL COLLECTION BOOKS	07/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	198.73	
132876	GENERAL COLLECTION BOOKS	07/25/2014	10-87-481 BOOKS-GENERAL COLLECTION	119.98	
Total FINDAWAY WORLD:				318.71	
<b>FISHER SCIENTIFIC</b>					
2699465	572031-001-SAMPLE OVEN	07/11/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	1,975.42	
2992619	572031-001-PH ION METER KIT	07/14/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	1,012.00	
Total FISHER SCIENTIFIC:				2,987.42	
<b>GALL'S, INC.</b>					
002161700	3618471-UNIFORMS FOR LIDDIARD/C	07/08/2014	10-70-620 UNIFORM PURCHASE	1,003.14	
002170257	3618471-BOOTS -LIDDIARD	07/09/2014	10-70-620 UNIFORM PURCHASE	81.31	
002192730	3618471-BOOTS-GLAZIER SHIRTS-VIP	07/16/2014	10-70-620 UNIFORM PURCHASE	175.00	
002197731	3618471-SHIRTS-NEW OFFICER	07/17/2014	10-70-620 UNIFORM PURCHASE	581.39	
002201902	3618471-ASP	07/18/2014	10-70-620 UNIFORM PURCHASE	80.25	
Total GALL'S, INC.:				1,921.09	
<b>GEM ENGINEERING, INC.</b>					
8829	EAST BENCH TRAIL 2 TESTING	07/09/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	408.00	
8830	DENSITY TESTS AIRPORT RD SEWER	07/09/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	120.00	
8833	CANYON WATER TANK MATERIALS T	07/09/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	239.00	
Total GEM ENGINEERING, INC.:				767.00	
<b>HEALTH EQUITY-HSA</b>					
AUG 2014	HSA-R COLEMAN; K LIDDIARD	08/04/2014	10-70-132 EMPLOYEE INSURANCE	2,933.26	
AUG 2014	HSA-WALLY DAVIS	08/04/2014	10-83-132 EMPLOYEE INSURANCE	133.33	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-41-132 EMPLOYEE INSURANCE	23.60	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-42-132 EMPLOYEE INSURANCE	.74	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	52-55-132 EMPLOYEE INSURANCE	11.80	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	53-56-132 EMPLOYEE INSURANCE	17.70	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	54-40-132 EMPLOYEE INSURANCE	2.95	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	55-40-132 EMPLOYEE INSURANCE	8.85	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-87-132 EMPLOYEE INSURANCE	5.90	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-90-132 EMPLOYEE INSURANCE	2.95	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-92-132 EMPLOYEE INSURANCE	5.90	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	20-40-132 EMPLOYEE INSURANCE	5.16	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	28-40-132 EMPLOYEE INSURANCE	5.90	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	51-40-132 EMPLOYEE INSURANCE	29.50	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-77-132 EMPLOYEE INSURANCE	2.95	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-78-132 EMPLOYEE INSURANCE	14.75	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-79-132 EMPLOYEE INSURANCE	26.55	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-81-132 EMPLOYEE INSURANCE	17.70	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-83-132 EMPLOYEE INSURANCE	17.70	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-84-132 EMPLOYEE INSURANCE	8.85	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-44-132 EMPLOYEE INSURANCE	14.75	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-60-132 EMPLOYEE INSURANCE	5.90	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-70-132 EMPLOYEE INSURANCE	85.55	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-73-132 EMPLOYEE INSURANCE	35.40	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-75-132 EMPLOYEE INSURANCE	5.90	
JULY HSA FEES	HSA FEES - JULY	07/18/2014	10-76-132 EMPLOYEE INSURANCE	5.90	
Total HEALTH EQUITY-HSA:				3,429.44	
<b>HONNEN EQUIPMENT</b>					
590339	139028-REPAIR 410 BACKHOE	07/22/2014	51-40-252 EQUIPMENT MAINTENANCE	1,162.92	
Total HONNEN EQUIPMENT:				1,162.92	
<b>IMAGE PRO</b>					
69956	438-ENVELOPES LIBRARY	07/15/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	110.75	
Total IMAGE PRO:				110.75	
<b>INFOWEST</b>					
1516910	35656-WIFI AQUATIC	07/01/2014	20-40-280 TELEPHONE	54.95	
1523206	14952-INTERNET SERVICE	08/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1525092	33511-14952-INTERNET SERVICE	08/01/2014	24-40-270 UTILITIES	50.95	
1525542	14952-INTERNET SERVICE	08/01/2014	61-40-270 UTILITIES	90.00	
1525815	35656-WIFI AQUATIC	08/01/2014	20-40-280 TELEPHONE	54.95	
1528014	39618-14952-INTERNET SERVICE	08/01/2014	10-83-280 TELEPHONE	39.95	
1528015	39618-14952-INTERNET SERVICE	08/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				402.95	
<b>INTERMOUNTAIN FARMERS</b>					
1004183160	730181-WEEDMASTER 2.5 GAL	07/14/2014	24-40-420 WEED ABATEMENT	670.00	
1004245978	730181-WEED KILLER GLY4PLUS CR	07/28/2014	24-40-420 WEED ABATEMENT	599.40	
Total INTERMOUNTAIN FARMERS:				1,269.40	
<b>INTERMOUNTAIN GIS TECHNOLOGIES</b>					
JULY 2014	ON-SITE GIS CONSULTING SEWER S	07/23/2014	10-81-310 PROF & TECH SERVICES	300.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				300.00	
<b>IRON MOUNTAIN EMBROIDERY</b>					
813	FOR CCPD-BADGE ON BIKE UNIFOR	07/23/2014	10-70-452 FIREARM SUPPLIES	32.50	
814	FOR CCPD-BIKE SQUAD HATS	07/30/2014	10-70-452 FIREARM SUPPLIES	12.00	
Total IRON MOUNTAIN EMBROIDERY:				44.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>JACK'S TIRE &amp; OIL</b>					
245404-15	CEDC1G-11R22.5 XDN2 RETREAD	07/20/2014	10-78-930 INVENTORY	1,602.56	
245404-15	CEDC1G-11R22.5 CASING	07/20/2014	10-78-930 INVENTORY	760.00	
249857-15	CEDCIG-11R22.5 XDN2 RETREAD ETC	07/25/2014	10-78-930 INVENTORY	1,717.56	
Total JACK'S TIRE & OIL:				4,080.12	
<b>JENKINS OIL COMPANY</b>					
0455679	403-FUEL EXCHANGE FROM WATER	07/09/2014	28-40-251 GAS & OIL	415.91	
Total JENKINS OIL COMPANY:				415.91	
<b>KG SERVICES</b>					
5906	ICE MAKER FILTERS	07/22/2014	10-92-252 EQUIPMENT MAINTENANCE	321.50	
Total KG SERVICES:				321.50	
<b>L3 COMMUNICATIONS</b>					
0215131-IN	UTCEDAR-BATTERY&INK CAR CAME	07/25/2014	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	223.80	
Total L3 COMMUNICATIONS:				223.80	
<b>LES OLSON COMPANY</b>					
EA533021	08-CEDCI -COPIER SERVICE	07/16/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	36.48	
Total LES OLSON COMPANY:				36.48	
<b>LEXISNEXIS</b>					
60652551	6698944001-UT CODE COURT RULES	06/24/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	22.66	
Total LEXISNEXIS:				22.66	
<b>MASON MACHINERY</b>					
IB04002	93772-PARTS TC55DA TRACTOR	07/16/2014	28-40-252 EQUIPMENT MAINTENANCE	640.91	
Total MASON MACHINERY:				640.91	
<b>MAXWELL PRODUCTS, INC.</b>					
3104	CRACK SEAL ELASTOFLEX 650	07/23/2014	10-79-268 MAINTENANCE-CRACK SEALING	20,731.91	
Total MAXWELL PRODUCTS, INC.:				20,731.91	
<b>MEGA PRO SCREENPRINTING</b>					
7586	750-CC SOFTBALL SCREEN	06/13/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,305.00	
7674	750-CEDAR CITY MOONWALK	06/19/2014	10-84-612 LEISURE SERVICE PROGRAMS	1,682.50	
7987	750-PORT AUTH SHIRTS	07/07/2014	20-40-451 UNIFORMS	135.00	
8315	750-CEDAR CITY MAIN ST MILE 14	07/25/2014	10-84-612 LEISURE SERVICE PROGRAMS	175.00	
Total MEGA PRO SCREENPRINTING:				3,297.50	
<b>METLIFE - GROUP BENEFITS</b>					
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-41-132 EMPLOYEE INSURANCE	81.06	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-42-132 EMPLOYEE INSURANCE	2.33	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-44-132 EMPLOYEE INSURANCE	52.05	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-60-132 EMPLOYEE INSURANCE	20.82	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-70-132 EMPLOYEE INSURANCE	384.06	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	20-40-132 EMPLOYEE INSURANCE	17.39	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	24-40-132 EMPLOYEE INSURANCE	10.41	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	28-40-132 EMPLOYEE INSURANCE	36.99	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	51-40-132 EMPLOYEE INSURANCE	112.29	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	52-55-132 EMPLOYEE INSURANCE	41.64	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	53-56-132 EMPLOYEE INSURANCE	69.62	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-81-132 EMPLOYEE INSURANCE	62.46	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-83-132 EMPLOYEE INSURANCE	48.80	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-84-132 EMPLOYEE INSURANCE	31.23	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-87-132 EMPLOYEE INSURANCE	30.12	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-90-132 EMPLOYEE INSURANCE	7.16	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-92-132 EMPLOYEE INSURANCE	20.82	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-73-132 EMPLOYEE INSURANCE	121.67	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-75-132 EMPLOYEE INSURANCE	20.82	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-76-132 EMPLOYEE INSURANCE	20.82	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-77-132 EMPLOYEE INSURANCE	20.82	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-78-132 EMPLOYEE INSURANCE	62.46	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	10-79-132 EMPLOYEE INSURANCE	93.69	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	54-40-132 EMPLOYEE INSURANCE	9.30	
AUGUST 2014	KM05917833 0001-AUG 2014	07/18/2014	55-40-132 EMPLOYEE INSURANCE	30.11	
Total METLIFE - GROUP BENEFITS:				1,408.94	
<b>MICROMARKETING LLC ATTN: AR</b>					
533965	15980-BOOKS	07/09/2014	10-87-482 BOOKS-YOUNG ADULT	24.09	
534680	15980-BOOKS	07/14/2014	10-87-482 BOOKS-YOUNG ADULT	63.86	
534915	15980-BOOKS	07/15/2014	10-87-482 BOOKS-YOUNG ADULT	39.99	
535122	15980-BOOKS	07/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	8.50	
535293	15980-BOOKS	07/22/2014	10-87-482 BOOKS-YOUNG ADULT	16.19	
Total MICROMARKETING LLC ATTN: AR:				152.63	
<b>MOSDELL SANITATION INC.</b>					
07312014	0692-3YD 1 X WEEK	07/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
07312014A	1077-AQUATIC CENTER GARBAGE PI	07/31/2014	10-83-262 BUILDING & GROUND MAINTENANCE	811.06	
Total MOSDELL SANITATION INC.:				901.06	
<b>MOUNTAIN WEST COMPUTERS</b>					
41554	GOLF-SET UP POINT OF SALE SYSTE	07/15/2014	28-40-240 OFFICE SUPPLIES & EXPENSE	260.00	
41639	POLICE- 2 NEW MONITORS	07/21/2014	10-70-246 COMPUTER SUPPLIES	163.00	
41681	WWTP-CCTV COMPUTER	07/25/2014	52-55-252 EQUIPMENT MAINTENANCE	1,799.00	
41724	AQUATIC-DVR FOR SECURITY SYST	07/30/2014	41-40-790 CAP OUTLAY-RAP TAX	774.00	
Total MOUNTAIN WEST COMPUTERS:				2,996.00	
<b>MWI VETERINARY SUPPLY CO.</b>					
1849271	36462-DURAMUNE MAX5/FELO O GUA	07/15/2015	10-76-310 PROF & TECH SERVICES	235.00	
Total MWI VETERINARY SUPPLY CO.:				235.00	
<b>NATIONWIDE SHELVING</b>					
9441	CLIPS FOR SHELF DIVIDERS	07/08/2014	10-87-252 EQUIPMENT MAINTENANCE	350.00	
Total NATIONWIDE SHELVING:				350.00	
<b>NORTH AMERICAN ENVELOPE &amp; PRINTING</b>					
19601	2500 LETTERHEAD - ADMINISTRATIO	07/23/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	483.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total NORTH AMERICAN ENVELOPE & PRINTING:				483.50	
<b>NUCO2</b>					
42413995	446694-BULK CO2	08/01/2014	20-40-254 CHEMICALS	100.00	
42482585	446694-BULK CO2	07/08/2014	20-40-254 CHEMICALS	262.05	
42514049	446694-BULK CO2	07/16/2014	20-40-254 CHEMICALS	254.55	
42541819	BULK CO2	07/22/2014	20-40-254 CHEMICALS	344.55	
42563845	446694-CO2BULK	07/28/2014	20-40-254 CHEMICALS	204.75	
Total NUCO2:				1,165.90	
<b>OVER DRIVE, INC.</b>					
CD-1506-1027-0714	GENERAL COLLECTION BOOKS	07/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	3,000.00	
CD-1506-1027-0714	BOOKS	07/14/2014	10-87-483 BOOKS-CHILDREN	1,000.00	
CD-1506-1027-0714	BOOKS	07/14/2014	10-87-482 BOOKS-YOUNG ADULT	1,500.00	
Total OVER DRIVE, INC.:				5,500.00	
<b>PRECISION PIPELINE, INC.</b>					
1137	AIRPORT ROAD SEWER PROJECT	08/01/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	164,959.06	
Total PRECISION PIPELINE, INC.:				164,959.06	
<b>PROVIDENCE CLEANERS</b>					
JULY 2014	JULY-POLICE DEPT LAUNDRY	07/31/2014	10-70-451 UNIFORM MAINTENANCE	303.85	
Total PROVIDENCE CLEANERS:				303.85	
<b>PUBLIC EMPLOYEES HEALTH PROGRAM</b>					
0121317332	#774 HEALTH INS	07/01/2014	10-41-132 EMPLOYEE INSURANCE	5,269.71	
0121317332	#774 HEALTH INS	07/01/2014	10-42-132 EMPLOYEE INSURANCE	91.94	
0121317332	#774 HEALTH INS	07/01/2014	10-44-132 EMPLOYEE INSURANCE	4,321.70	
0121317332	#774 HEALTH INS	07/01/2014	52-55-132 EMPLOYEE INSURANCE	3,953.96	
0121317332	#774 HEALTH INS	07/01/2014	53-56-132 EMPLOYEE INSURANCE	5,132.40	
0121317332	#774 HEALTH INS	07/01/2014	54-40-132 EMPLOYEE INSURANCE	367.74	
0121317332	#774 HEALTH INS	07/01/2014	55-40-132 EMPLOYEE INSURANCE	1,812.35	
0121317332	#774 HEALTH INS	07/01/2014	10-13112 RECEIVABLE-INSURANCE	354.57	
0121317332	#774 HEALTH INS	07/01/2014	10-90-132 EMPLOYEE INSURANCE	722.31	
0121317332	#774 HEALTH INS	07/01/2014	10-92-132 EMPLOYEE INSURANCE	1,976.98	
0121317332	#774 HEALTH INS	07/01/2014	20-40-132 EMPLOYEE INSURANCE	1,264.30	
0121317332	#774 HEALTH INS	07/01/2014	24-40-132 EMPLOYEE INSURANCE	80.05	
0121317332	#774 HEALTH INS	07/01/2014	28-40-132 EMPLOYEE INSURANCE	3,687.78	
0121317332	#774 HEALTH INS	07/01/2014	51-40-132 EMPLOYEE INSURANCE	8,833.35	
0121317332	#774 HEALTH INS	07/01/2014	10-78-132 EMPLOYEE INSURANCE	5,664.76	
0121317332	#774 HEALTH INS	07/01/2014	10-79-132 EMPLOYEE INSURANCE	8,465.61	
0121317332	#774 HEALTH INS	07/01/2014	10-81-132 EMPLOYEE INSURANCE	5,398.58	
0121317332	#774 HEALTH INS	07/01/2014	10-83-132 EMPLOYEE INSURANCE	4,410.09	
0121317332	#774 HEALTH INS	07/01/2014	10-84-132 EMPLOYEE INSURANCE	3,067.03	
0121317332	#774 HEALTH INS	07/01/2014	10-87-132 EMPLOYEE INSURANCE	1,723.97	
0121317332	#774 HEALTH INS	07/01/2014	10-60-132 EMPLOYEE INSURANCE	1,976.98	
0121317332	#774 HEALTH INS	07/01/2014	10-70-132 EMPLOYEE INSURANCE	34,356.30	
0121317332	#774 HEALTH INS	07/01/2014	10-73-132 EMPLOYEE INSURANCE	11,329.52	
0121317332	#774 HEALTH INS	07/01/2014	10-75-132 EMPLOYEE INSURANCE	1,976.98	
0121317332	#774 HEALTH INS	07/01/2014	10-76-132 EMPLOYEE INSURANCE	1,444.62	
0121317332	#774 HEALTH INS	07/01/2014	10-77-132 EMPLOYEE INSURANCE	1,374.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				119,058.53	
<b>QUESTAR GAS</b>					
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	10-42-270 UTILITIES	636.85	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	22-40-270 UTILITIES	54.37	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	24-40-270 UTILITIES	79.95	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	28-40-270 UTILITIES	54.16	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	52-55-270 UTILITIES	21.07	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	53-56-270 UTILITIES	1,821.75	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	61-40-270 UTILITIES	105.45	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	10-73-270 UTILITIES	184.63	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	10-76-270 UTILITIES	30.44	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	10-87-270 UTILITIES	126.96	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	10-90-270 UTILITIES	56.58	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	10-92-270 UTILITIES	69.39	
JULY 2014	NTRL GAS-JULY 2014	07/10/2014	20-40-270 UTILITIES	9,803.33	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	52-55-270 UTILITIES	15.07	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	61-40-270 UTILITIES	49.03	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	10-73-270 UTILITIES	49.40	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	10-76-270 UTILITIES	23.22	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	10-90-270 UTILITIES	56.70	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	20-40-270 UTILITIES	10,542.26	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	22-40-270 UTILITIES	44.16	
JULY 2014A	NTRL GAS-JULY 2014	07/15/2014	24-40-270 UTILITIES	44.97	
Total QUESTAR GAS:				23,869.74	
<b>QUICK CUT INC.</b>					
048985	CICE50-SAW CUT ASPHALT	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	145.00	
Total QUICK CUT INC.:				145.00	
<b>R &amp; R PRODUCTS</b>					
R975487	RPLCMNT PRTS-FAIRWAY MOWER R	07/16/2014	28-40-252 EQUIPMENT MAINTENANCE	1,326.55	
Total R & R PRODUCTS:				1,326.55	
<b>R-57 ELECTRIC</b>					
1136	HOOK UP ENOCH 3 WELL-MATERIAL/	07/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	210.00	
Total R-57 ELECTRIC:				210.00	
<b>RAINBOW SIGN AND DESIGN</b>					
23265	SIGNS 14,15 TEES DAMAGED BY GOL	06/10/2014	28-40-262 BUILDING & GROUND MAINTENANCE	381.82	
Total RAINBOW SIGN AND DESIGN:				381.82	
<b>RANDOM HOUSE INC.</b>					
1080870867	9032490000-GENERAL COLLECTION B	07/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total RANDOM HOUSE INC.:				21.00	
<b>REBER PAINTING, INC.</b>					
3713	PAINT OUTDOOR STAGE TO MATCH	07/15/2014	57-40-635 CONCERT SERIES	1,080.00	
Total REBER PAINTING, INC.:				1,080.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>RECORDED BOOKS, LLC</b>					
74962138	1501705-GENERAL COLLECTION BOO	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	376.64	
7496532	1501705-GENERAL COLLECTION BOO	07/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	113.80	
74970038	1501705-GENERAL COLLECTION BOO	07/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	156.57	
74972570	1501705-GENERAL COLLECTION BOO	07/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	178.60	
74973436	1501705-GENERAL COLLECTION BOO	07/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	104.92	
Total RECORDED BOOKS, LLC:				930.53	
<b>ROCKY RIDGE ROCK, INC.</b>					
6205	INFIELD MIX TO HARDBALL FIELDS	07/22/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	420.00	
Total ROCKY RIDGE ROCK, INC.:				420.00	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
6862	DUMP FEE	07/02/2014	10-83-262 BUILDING & GROUND MAINTENANCE	800.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				800.00	
<b>ROYAL WHOLESALE ELECTRIC</b>					
0980-495096	U2-20732-EAGLE SIGNAL TIMER	07/08/2014	52-55-290 SEWER LINE MAINTENANCE	219.57	
0980-495206	U2-20732-LED LIGHTS TERMINAL PRK	07/15/2014	24-40-730 CAP OUTLAY-IMPROVEMENTS	3,486.00	
0980-495321	U2-20732-HEAT SHRINK	07/10/2014	10-79-252 EQUIPMENT MAINTENANCE	63.72	
Total ROYAL WHOLESALE ELECTRIC:				3,769.29	
<b>SAFARILAND, LLC</b>					
114-095554	CEDCIT2-INK PADS & DEVELOPER SH	07/23/2014	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	282.43	
Total SAFARILAND, LLC:				282.43	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
144935	UT1492-CHIPSEAL MARKERS/RIVETS/	07/29/2014	10-78-930 INVENTORY	1,388.70	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,388.70	
<b>SCHMIDT CONSTRUCTION</b>					
09894	DRAIN FIELD ROCK FOR AIRPRT TER	07/18/2014	24-40-262 BUILDING & GROUND MAINTENANCE	49.70	
AIP 3-49-005-28-SC	HELIPAD REPLACEMENT PROJECT C	08/04/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	196,018.25	
UDOT 149647 SCH	STATE GRANT-RUNWAY 8/26 REHAB	08/04/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	197,108.56	
Total SCHMIDT CONSTRUCTION:				393,176.51	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
619196	100592-CHLORINE	07/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	83.60	
896284	100592-WATER METERS	07/01/2014	51-40-481 METER-NEW	25,205.00	
896585	100592-2-1/2"X25'FIREHOSE WATER T	07/02/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	296.43	
896587	100592-1 1/2" VALVE BOX RISER	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	225.00	
896851	100592-VALVE BOX RISERS	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	58.75	
897457	100592-6" VALVE BOX RISER	07/08/2014	51-40-255 WATER SYSTEM MAINTENANCE	78.75	
897459	100592-WATER METERS	07/08/2014	51-40-481 METER-NEW	20,244.94	
898010	100592-1" METER GASKETS	07/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	104.00	
899405	100592-1 1/2"&2" VALVE BOX RISER	07/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	91.25	
899913	100592-CHLORINE	07/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
899914	100592-WATER METERS	07/17/2014	51-40-481 METER-NEW	646.66	
899933	100592-724X1 6"SS FULL CIR REP CL	07/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	248.01	
900213	100592-1 1/2"&2" VALVE BOX RISER	07/18/2014	51-40-255 WATER SYSTEM MAINTENANCE	408.75	
900439	100592-1 1/2" VALVE BOX RISER	07/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	78.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
900813	100592-1" MASTER METER REGISTER	07/22/2014	51-40-481 METER-NEW	50,410.00	
900854	100592-3"AWWA OCTAVE METER	07/22/2014	51-40-481 METER-NEW	1,804.25	
901060	100592-SS1-3,12 REPAIR CLAMP	07/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	116.00	
901498	100592-E BENCH TRAIL MATERIALS	07/25/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	450.00	
901900	100592-6"MJ STD GASKET&T-BOLT KI	07/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,064.60	
902128	100592-3G REPLACEMENT REGISTER	07/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	143.41	
Total SCHOLZEN PRODUCTS COMPANY:				102,189.49	
<b>SHARKY LLC</b>					
4826	CHEMICALS	08/03/2014	20-40-254 CHEMICALS	1,203.68	
Total SHARKY LLC:				1,203.68	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2327187 RI	103035-OUTER CARRIER TACTICAL	07/30/2014	10-70-624 BALLISTIC VESTS	143.55	
2327230 RI	103035-ARMOR ALPHA-LT ADAMS	07/30/2014	10-70-624 BALLISTIC VESTS	1,028.99	
2327234 RI	103035-ARMOR BODY-CHIEF ALLINS	07/30/2014	10-70-624 BALLISTIC VESTS	812.00	
2327244 RI	103035-BULLET PROOF VEST D MCIN	07/30/2014	10-70-624 BALLISTIC VESTS	1,050.99	
2327250 RI	103035-BULLET PROOF VEST T CART	07/30/2014	10-70-624 BALLISTIC VESTS	1,085.98	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				4,121.51	
<b>SMASH ATHLETICS, INC</b>					
7905	14-7842 YOUTH BASKETBALL JERSEY	07/31/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	2,479.54	
Total SMASH ATHLETICS, INC:				2,479.54	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
AUG 2014	3005035-AUG 2014 INTERNET	08/01/2014	10-41-281 INTERNET	65.50	
AUG 2014	3005035-AUG 2014 INTERNET	08/01/2014	10-76-270 UTILITIES	29.95	
AUG 2014	3005035-AUG 2014 INTERNET	08/01/2014	10-73-270 UTILITIES	49.95	
AUG 2014	3005035-AUG 2014 INTERNET	08/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2481	FAA BLDG PARKING LOT ASPHALT	08/04/2014	24-40-263 MAINTENANCE-ASPHALT	9,819.00	
Total SPENCER ASPHALT MAINTENANCE:				9,819.00	
<b>STAKER PARSON COMPANIES</b>					
154937	260116-E BENCH TRAIL PH2 ASPHALT	07/14/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	55,097.00	
3550614	260116-GOLF COURSE BLDG MAINT	06/17/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,560.36	
3551352	260116-GOLF COURSE BUNKER SAN06/18/2014		28-40-480 SPECIAL DEPARTMENT SUPPLIES	817.88	
3565107	260116-ASPHALT/SLURRY	07/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	682.00	
3567417	260116-ASPHALT/SLURRY	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	289.80	
3567419	260116-ASPHALT/SLURRY	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	63.00	
3567717	260116-ASPHALT/SLURRY	07/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	109.04	
3571316	260116-ASPHALT/SLURRY	07/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	372.00	
3572605	260116-ASPHALT/SLURRY	07/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	216.00	
3574643	260116-200 S ASPHALT	07/15/2014	10-79-269 MAINTENANCE-CHIP SEALING	14,907.06	
3575417	260116-ASPHALT	07/16/2014	10-79-269 MAINTENANCE-CHIP SEALING	2,563.47	
Total STAKER PARSON COMPANIES:				76,677.61	
<b>STEWART BROTHERS ELECTRIC</b>					
83798	CC FIRE DEPT-REPAIR SUMP PUMP S	07/16/2014	10-73-262 BUILDING & GROUND MAINTENANCE	606.27	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total STEWART BROTHERS ELECTRIC:				606.27	
<b>STREAM TELECOM</b>					
3844	PHONE SYSTEM MAINTENANCE	07/15/2014	10-41-252 EQUIPMENT MAINTENANCE	4,020.00	
Total STREAM TELECOM:				4,020.00	
<b>SUNRISE ENVIRONMENTAL</b>					
39979	03CE11539-BOLTZ & CLEAR TAC	07/17/2014	10-73-261 JANITORIAL SUPPLIES213.98		
Total SUNRISE ENVIRONMENTAL:				213.98	
<b>SUNROC CORPORATION</b>					
40274277	CEDCI-SLURRY/ASPHALT/BASE	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
40274866	CEDCI-SLURRY/ASPHALT/BASE	07/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	165.00	
40274968	CEDCI-SLURRY/ASPHALT/BASE	07/07/2014	51-40-255 WATER SYSTEM MAINTENANCE	33.63	
40275623	CEDCI-SLURRY/ASPHALT/BASE	07/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
Total SUNROC CORPORATION:				1,078.63	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0027246	WATER LAB TESTING	07/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	600.00	
S0027407	T00007885-WATER LAB TESTING	07/18/2014	53-56-312 TESTING	402.00	
Total SUU ACCOUNTS RECEIVABLE:				1,002.00	
<b>SYSCO LAS VEGAS INC.</b>					
604314707	CONCESSIONS MERCHANDISE	07/15/2014	20-40-482 MERCHANDISE-CONCESSIONS	798.26	
604383001	CONCESSIONS MERCHANDISE	07/22/2014	20-40-482 MERCHANDISE-CONCESSIONS	1,377.04	
604429652	CONCESSIONS MERCHANDISE	07/25/2014	20-40-482 MERCHANDISE-CONCESSIONS	1,208.01	
604469219	CONCESSIONS MERCHANDISE	07/29/2014	20-40-482 MERCHANDISE-CONCESSIONS	523.58	
604512577	CONCESSIONS MERCHANDISE	08/01/2014	20-40-482 MERCHANDISE-CONCESSIONS	944.33	
Total SYSCO LAS VEGAS INC.:				4,851.22	
<b>TACTEC</b>					
13561	RADIO SERVICE - AUGUST 2014	07/31/2014	22-40-270 UTILITIES	120.00	
Total TACTEC:				120.00	
<b>THATCHER COMPANY</b>					
1340849	0309700-SODA ASH-DENSE	07/24/2014	53-56-254 CHEMICALS	1,313.72	
1341923	0309700-CHLORINE/FERRIC CHLORID	08/04/2014	53-56-254 CHEMICALS	5,999.50	
1341924	0309700-CHLORINE TONERS RETURN	07/29/2014	53-56-254 CHEMICALS	( 250.00)	
Total THATCHER COMPANY:				7,063.22	
<b>THE KEY MAKER LOCKSMITH SVC</b>					
15963	FESTIVAL HALL - FIX/REPLACE LOCK	06/30/2014	10-92-262 BUILDING & GROUND MAINTENANCE	250.00	
Total THE KEY MAKER LOCKSMITH SVC:				250.00	
<b>THE SUPPLY CACHE</b>					
185347A	WILD LAND GEAR	07/11/2014	10-73-950 STATE GRANT-WILDLAND FIRE	2,571.75	
Total THE SUPPLY CACHE:				2,571.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>THE TIRE COMPANY</b>					
89418	101-S TIRES-DURAMAX R-4	07/25/2014	10-78-930 INVENTORY	1,199.45	
Total THE TIRE COMPANY:				1,199.45	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
8014	PARKS-BLDG & GROUNDS FIRE EXTI	07/08/2014	10-83-262 BUILDING & GROUND MAINTENANCE	83.40	
8037	4 ANNUAL INSP FIRE EXT/DRY CHEM	07/14/2014	22-40-252 EQUIPMENT MAINTENANCE	42.30	
Total TONGS FIRE EXTINGUISHER SER.:				125.70	
<b>TURF EQUIPMENT CO.</b>					
370964-00	GOLF-TORO HEADS CONVERSION AS	07/02/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	1,072.59	
Total TURF EQUIPMENT CO.:				1,072.59	
<b>TYTAN SECURITY</b>					
11671	FIRE & SECURITY MONITORING AUG	08/21/2014	20-40-280 TELEPHONE	24.99	
11687	DIGITAL MONITORING AUG 14	07/29/2014	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
<b>UNIFIRST CORPORATION</b>					
352 0336373	627411-UNIFORM SERVICE	07/09/2014	10-78-451 UNIFORM SERVICE	73.01	
352 0336836	358899-MATS	07/16/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0336875	627411-UNIFORM SERVICE	07/16/2015	10-78-451 UNIFORM SERVICE	72.41	
352 0337367	627411-UNIFORM SERVICE	07/23/2014	10-78-451 UNIFORM SERVICE	73.01	
352 0337501	200015UNIFORM SERVICE	07/25/2014	53-56-451 UNIFORM SERVICE	23.32	
352 0337501	200015-MATS & MOPS	07/25/2014	53-56-262 BUILDING & GROUND MAINTENANCE	22.37	
352 0337864	627411-UNIFORM SERVICE	07/30/2014	10-78-451 UNIFORM SERVICE	75.71	
352 0338357	UNIFORM SERVICE	08/06/2014	10-78-451 UNIFORM SERVICE	73.01	
Total UNIFIRST CORPORATION:				437.74	
<b>UPPER CASE PRINTING, INK.</b>					
8435	CCR REPORT	07/11/2014	51-40-220 PUBLIC NOTICES	339.25	
Total UPPER CASE PRINTING, INK.:				339.25	
<b>URIECO CONSTRUCTION</b>					
CAN WATER TANK	CEDAR CANYON TANK PROJECT#9	07/19/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	127,290.26	
Total URIECO CONSTRUCTION:				127,290.26	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1484730	1057.0 WKRS COMP	08/10/2014	54-40-134 WORKERS COMPENSATION	134.73	
1484730	1057.0 WKRS COMP	08/10/2014	55-40-134 WORKERS COMPENSATION	389.60	
1484730	1057.0 WKRS COMP	08/10/2014	61-40-134 WORKERS COMPENSATION	10.42	
1484730	1057.0 WKRS COMP	08/10/2014	22-40-134 WORKERS COMPENSATION	2.96	
1484730	1057.0 WKRS COMP	08/10/2014	24-40-134 WORKERS COMPENSATION	122.44	
1484730	1057.0 WKRS COMP	08/10/2014	28-40-134 WORKERS COMPENSATION	189.18	
1484730	1057.0 WKRS COMP	08/10/2014	51-40-134 WORKERS COMPENSATION	759.69	
1484730	1057.0 WKRS COMP	08/10/2014	52-55-134 WORKERS COMPENSATION	241.45	
1484730	1057.0 WKRS COMP	08/10/2014	53-56-134 WORKERS COMPENSATION	502.11	
1484730	1057.0 WKRS COMP	08/10/2014	10-83-134 WORKERS COMPENSATION	425.66	
1484730	1057.0 WKRS COMP	08/10/2014	10-84-134 WORKERS COMPENSATION	153.71	
1484730	1057.0 WKRS COMP	08/10/2014	10-87-134 WORKERS COMPENSATION	26.01	
1484730	1057.0 WKRS COMP	08/10/2014	10-90-134 WORKERS COMPENSATION	67.99	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1484730	1057.0 WKRS COMP	08/10/2014	10-92-134 WORKERS COMPENSATION	130.06	
1484730	1057.0 WKRS COMP	08/10/2014	20-40-134 WORKERS COMPENSATION	130.06	
1484730	1057.0 WKRS COMP	08/10/2014	10-75-134 WORKERS COMPENSATION	144.84	
1484730	1057.0 WKRS COMP	08/10/2014	10-76-134 WORKERS COMPENSATION	127.11	
1484730	1057.0 WKRS COMP	08/10/2014	10-77-134 WORKERS COMPENSATION	102.28	
1484730	1057.0 WKRS COMP	08/10/2014	10-78-134 WORKERS COMPENSATION	296.19	
1484730	1057.0 WKRS COMP	08/10/2014	10-79-134 WORKERS COMPENSATION	425.66	
1484730	1057.0 WKRS COMP	08/10/2014	10-81-134 WORKERS COMPENSATION	470.00	
1484730	1057.0 WKRS COMP	08/10/2014	10-41-134 WORKERS COMPENSATION	299.15	
1484730	1057.0 WKRS COMP	08/10/2014	10-42-134 WORKERS COMPENSATION	21.28	
1484730	1057.0 WKRS COMP	08/10/2014	10-44-134 WORKERS COMPENSATION	224.06	
1484730	1057.0 WKRS COMP	08/10/2014	10-60-134 WORKERS COMPENSATION	96.96	
1484730	1057.0 WKRS COMP	08/10/2014	10-70-134 WORKERS COMPENSATION	2,483.04	
1484730	1057.0 WKRS COMP	08/10/2014	10-73-134 WORKERS COMPENSATION	857.24	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
<b>UTAH RISK MGMT MUTUAL ASSN</b>					
2015-000016	2000-0007-FY2014-15	07/06/2014	57-40-510 INSURANCE & SURETY BONDS	1,656.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	61-40-510 INSURANCE & SURETY BONDS	170.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	76-40-510 INSURANCE & SURETY BONDS	240.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	10-41-510 INSURANCE & SURETY BOND	44,045.42	
2015-000016	2000-0007-FY2014-15	07/06/2014	10-70-510 INSURANCE & SURETY BONDS	6,658.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	10-79-510 INSURANCE & SURETY BONDS	2,912.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	52-55-510 INSURANCE & SURETY BONDS	9,125.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	53-56-510 INSURANCE & SURETY BONDS	5,035.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	54-40-510 INSURANCE & SURETY BONDS	24,297.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	55-40-510 INSURANCE & SURETY BONDS	1,467.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	56-40-510 INSURANCE & SURETY BONDS	590.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	56-41-510 INSURANCE & SURETY BONDS	590.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	10-83-510 INSURANCE & SURETY BONDS	9,300.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	20-40-510 INSURANCE & SURETY BONDS	2,891.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	22-40-510 INSURANCE & SURETY BONDS	653.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	24-40-510 INSURANCE & SURETY BONDS	912.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	28-40-510 INSURANCE & SURETY BONDS	2,436.00	
2015-000016	2000-0007-FY2014-15	07/06/2014	51-40-510 INSURANCE & SURETY BONDS	13,098.00	
Total UTAH RISK MGMT MUTUAL ASSN:				126,075.42	
<b>UTAH STATE RETIREMENT BOARD</b>					
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-41-132 EMPLOYEE INSURANCE	218.34	
LTD JULY 2014	LTD JULY 2014	07/30/2014	51-40-132 EMPLOYEE INSURANCE	183.96	
LTD JULY 2014	LTD JULY 2014	07/30/2014	52-55-132 EMPLOYEE INSURANCE	74.27	
LTD JULY 2014	LTD JULY 2014	07/30/2014	53-56-132 EMPLOYEE INSURANCE	150.24	
LTD JULY 2014	LTD JULY 2014	07/30/2014	54-40-132 EMPLOYEE INSURANCE	17.64	
LTD JULY 2014	LTD JULY 2014	07/30/2014	55-40-132 EMPLOYEE INSURANCE	47.03	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-87-132 EMPLOYEE INSURANCE	78.71	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-90-132 EMPLOYEE INSURANCE	20.42	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-92-132 EMPLOYEE INSURANCE	44.56	
LTD JULY 2014	LTD JULY 2014	07/30/2014	20-40-132 EMPLOYEE INSURANCE	30.82	
LTD JULY 2014	LTD JULY 2014	07/30/2014	24-40-132 EMPLOYEE INSURANCE	47.50	
LTD JULY 2014	LTD JULY 2014	07/30/2014	28-40-132 EMPLOYEE INSURANCE	73.57	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-77-132 EMPLOYEE INSURANCE	35.14	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-78-132 EMPLOYEE INSURANCE	111.75	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-79-132 EMPLOYEE INSURANCE	156.69	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-81-132 EMPLOYEE INSURANCE	167.07	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-83-132 EMPLOYEE INSURANCE	95.37	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-84-132 EMPLOYEE INSURANCE	62.24	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-42-132 EMPLOYEE INSURANCE	3.94	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-44-132 EMPLOYEE INSURANCE	124.10	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-60-132 EMPLOYEE INSURANCE	50.00	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-70-132 EMPLOYEE INSURANCE	677.21	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-75-132 EMPLOYEE INSURANCE	47.21	
LTD JULY 2014	LTD JULY 2014	07/30/2014	10-76-132 EMPLOYEE INSURANCE	45.33	
Total UTAH STATE RETIREMENT BOARD:				2,563.11	
<b>VERACITY NETWORKS</b>					
2243279	LONG DISTANCE 820/1	07/25/2014	10-41-280 TELEPHONE	16.45	
2243279	LONG DISTANCE 820/1	07/25/2014	10-44-280 TELEPHONE	4.96	
2243279	LONG DISTANCE 820/1	07/25/2014	10-60-280 TELEPHONE	2.37	
2243279	LONG DISTANCE 820/1	07/25/2014	10-70-280 TELEPHONE	37.64	
2243279	LONG DISTANCE 820/1	07/25/2014	10-73-280 TELEPHONE	2.83	
2243279	LONG DISTANCE 820/1	07/25/2014	22-40-280 TELEPHONE	1.97	
2243279	LONG DISTANCE 820/1	07/25/2014	24-40-280 TELEPHONE	1.86	
2243279	LONG DISTANCE 820/1	07/25/2014	28-40-280 TELEPHONE	.63	
2243279	LONG DISTANCE 820/1	07/25/2014	51-40-280 TELEPHONE	4.16	
2243279	LONG DISTANCE 820/1	07/25/2014	53-56-280 TELEPHONE	4.02	
2243279	LONG DISTANCE 820/1	07/25/2014	10-83-280 TELEPHONE	1.08	
2243279	LONG DISTANCE 820/1	07/25/2014	10-84-280 TELEPHONE	.41	
2243279	LONG DISTANCE 820/1	07/25/2014	10-87-280 TELEPHONE	12.57	
2243279	LONG DISTANCE 820/1	07/25/2014	10-90-280 TELEPHONE	.52	
2243279	LONG DISTANCE 820/1	07/25/2014	10-92-280 TELEPHONE	4.33	
2243279	LONG DISTANCE 820/1	07/25/2014	20-40-280 TELEPHONE	8.59	
2243279	LONG DISTANCE 820/1	07/25/2014	10-75-280 TELEPHONE	.66	
2243279	LONG DISTANCE 820/1	07/25/2014	10-76-280 TELEPHONE	3.91	
2243279	LONG DISTANCE 820/1	07/25/2014	10-77-280 TELEPHONE	.65	
2243279	LONG DISTANCE 820/1	07/25/2014	10-78-280 TELEPHONE	1.94	
2243279	LONG DISTANCE 820/1	07/25/2014	10-79-280 TELEPHONE	.90	
2243279	LONG DISTANCE 820/1	07/25/2014	10-81-280 TELEPHONE	4.39	
Total VERACITY NETWORKS:				116.84	
<b>VERIZON WIRELESS</b>					
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-44-280 TELEPHONE	53.63	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-60-280 TELEPHONE	53.63	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-70-280 TELEPHONE	174.29	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-83-280 TELEPHONE	134.28	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-84-280 TELEPHONE	39.01	
9728761893	571244071-00001 CELL PHONES	07/16/2014	51-40-280 TELEPHONE	279.81	
9728761893	571244071-00001 CELL PHONES	07/16/2014	52-55-280 TELEPHONE	132.62	
9728761893	571244071-00001 CELL PHONES	07/16/2014	53-56-280 TELEPHONE	33.57	
9728761893	571244071-00001 CELL PHONES	07/16/2014	54-40-280 TELEPHONE	33.57	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,360.38	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-73-280 TELEPHONE	33.57	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-75-280 TELEPHONE	207.25	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-78-280 TELEPHONE	53.63	
9728761893	571244071-00001 CELL PHONES	07/16/2014	10-79-280 TELEPHONE	211.31	
9728761894	571244071-0002 CELL PHONES	08/11/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.19	
Total VERIZON WIRELESS:				3,126.76	
<b>WATER SAFETY PRODUCTS INC.</b>					
147321	SWIM DIAPERS	07/24/2014	20-40-481 MERCHANDISE	1,430.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total WATER SAFETY PRODUCTS INC.:				1,430.75	
<b>WAXIE SANITARY SUPPLY</b>					
74698859	129252 6-CLEANING SUPPLIES	07/11/2014	10-87-261 JANITORIAL SUPPLIES622.51		
74702469	129252 5-Y SQ LIFT CABLE/SQUEEGE	07/14/2014	24-40-261 JANITORIAL SUPPLIES114.38		
74707440	129252 6-1036 CLEAN & SOFT SMALL	07/16/2014	10-87-261 JANITORIAL SUPPLIES241.35		
Total WAXIE SANITARY SUPPLY:				978.24	
<b>YOUNG CHEVROLET</b>					
94454-GMC TERRA	GMC TERRAINE 2014 SLE-1	07/17/2014	10-92-740 CAP OUTLAY-EQUIPMENT	23,408.00	
Total YOUNG CHEVROLET:				23,408.00	
<b>ZION PLUMBING</b>					
17211	REPAIR PUMP STATION (FIRE-AIRPO	06/25/2014	10-73-262 BUILDING & GROUND MAINTENANCE	315.09	
Total ZION PLUMBING:				315.09	
Grand Totals:				1,574,707.70	

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

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

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

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\_\_\_\_\_

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

City Treasurer: Wendy C Bongy

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

## Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>BEST WESTERN COTTONTREE INN</b>					
434-A CONF#36704	CCPD BANZ, ZACHARY	06/25/2014	10-76-230 TRAVEL & TRAINING	201.34	
Total BEST WESTERN COTTONTREE INN :				201.34	
<b>CLARY BUSINESS MACHINES</b>					
91743	CC111111147 DESTROYIT SHREDDE	06/26/2014	10-70-458 SMALL TOOLS	2,479.00	
Total CLARY BUSINESS MACHINES:				2,479.00	
<b>CONTINENTAL MAT. BEAVER DAM,</b>					
3741	TOP DRESSING SAND AERATED 5/18	05/06/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	3,329.55	
Total CONTINENTAL MAT. BEAVER DAM,:				3,329.55	
<b>CORROSION CONTROL TECHNOLOGIES</b>					
14099	CEDAR-007 ANNUAL SURVEYS	07/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	3,450.00	
Total CORROSION CONTROL TECHNOLOGIES:				3,450.00	
<b>FISHER SCIENTIFIC</b>					
1268883	572031-001-EAD FOR FOUR 50 MLTUB	07/02/2014	53-56-252 EQUIPMENT MAINTENANCE	807.75	
7920693	572031-001-SHIELD FOR 50 ML TUBE	06/13/2014	53-56-252 EQUIPMENT MAINTENANCE	403.88	
8360131	572031-001-DYNAC III CENTRIFUGE	06/23/2014	53-56-252 EQUIPMENT MAINTENANCE	3,796.95	
Total FISHER SCIENTIFIC:				5,008.58	
<b>IHC WORKMED - CEDAR CITY</b>					
JUNE 2014	JUNE DRUG TESTING	07/01/2014	10-44-137 DRUG TESTING	409.00	
JUNE 2014	JUNE EMPLOYEE PHYSICALS	07/01/2014	10-44-138 EMPLOYEE HEALTH	165.00	
Total IHC WORKMED - CEDAR CITY:				574.00	
<b>IRON COUNTY AUDITOR</b>					
JUNE 2014	TAX EXEMPT #E32983 JUNE 2014	07/21/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,371.84	
JUNE 2014	BACK CHARGES COLLECTED	07/21/2014	55-21312 COUNTY REMITTANCE PAYABLE	24.00	
Total IRON COUNTY AUDITOR:				29,395.84	
<b>PROFORCE MARKETING, INC</b>					
205498	006873-DUTY BELTS & GEAR	05/20/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	1,391.25	
205751	006873-CCPD-DUTY BELTS & GEAR	05/22/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	1,176.19	
Total PROFORCE MARKETING, INC:				2,567.44	
<b>ROCKY MOUNTAIN POWER</b>					
JUNE 2014	POWER BILL-APR 2014	07/09/2014	20-40-270 UTILITIES	8,423.95	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	51-40-270 UTILITIES	109,642.39	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	52-55-270 UTILITIES	2,261.74	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	53-56-270 UTILITIES	22,223.03	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	55-40-270 UTILITIES	11.70	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	56-41-270 UTILITIES	420.28	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	61-40-270 UTILITIES	1,226.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-87-270 UTILITIES	3,226.99	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-90-270 UTILITIES	1,502.25	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-92-270 UTILITIES	6,614.03	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	20-40-270 UTILITIES	144.86	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	24-40-270 UTILITIES	4,307.27	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	28-40-270 UTILITIES	7,019.79	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-42-270 UTILITIES	4,143.34	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-60-270 UTILITIES	371.88	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-73-270 UTILITIES	1,063.29	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	61.47	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-79-271 UTILITIES-STREET LIGHTING	6,896.33	
JUNE 2014	75494886-019 4-JUNE 2014	07/09/2014	10-83-270 UTILITIES	2,349.77	
Total ROCKY MOUNTAIN POWER:				181,910.86	
<b>SCHMIDT CONSTRUCTION</b>					
09851	EAST BENCH TRAIL PHASE 2	06/23/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	321.96	
09852	EAST BENCH TRAIL PHASE 2	06/24/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	4,034.20	
09853	EAST BENCH TRAIL PHASE 2	06/25/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,065.40	
09854	EAST BENCH TRAIL PHASE 2	06/26/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	70.20	
09855	TYPE II ROAD BASE	06/30/2014	10-79-264 MAINTENANCE-SIDEWALKS	462.00	
Total SCHMIDT CONSTRUCTION:				5,953.76	
<b>SHAKESPEAR SALES &amp; SERVICE</b>					
31927	GOLF COURSE ICE MACHINE REPAIR	06/30/2014	28-40-262 BUILDING & GROUND MAINTENANCE	349.50	
Total SHAKESPEAR SALES & SERVICE:				349.50	
<b>STATE BUREAU OF INVESTIGATION</b>					
JUNE 2014	COLE DOUGLAS - 2.5 OT TASK FORC	07/16/2014	76-40-111 OVERTIME-PERM	98.15	
Total STATE BUREAU OF INVESTIGATION:				98.15	
<b>THE YOUTHS SAFETY COMPANY</b>					
24143	100899-STOCK FIRE POPS	05/23/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,023.78	
Total THE YOUTHS SAFETY COMPANY:				1,023.78	
<b>UTAH VALLEY UNIVERSITY</b>					
A21570	UF02-RECERT OF WLFF (33) & RECE	06/20/2014	10-73-210 SUBSCRIPTIONS & MEMBERSHIPS	175.00	
Total UTAH VALLEY UNIVERSITY:				175.00	
<b>VISA</b>					
JULY 2014		07/02/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	890.00	
JULY 2014	4144 7110 003 4232 -HYATT PRINCET	07/02/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	1,062.60	
JULY 2014	4144 7110 003 4232 -RESIDENCE INNS	07/02/2014	10-87-230 TRAVEL & TRAINING	1,066.24	
Total VISA:				3,018.84	
<b>YESCO</b>					
M08266	LINE TEAR OUT COAL CREEK	06/17/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,417.87	
Total YESCO:				1,417.87	
Grand Totals:				240,953.51	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Dated:	_____				
Mayor:	_____				
City Council:	_____				
	_____				
	_____				
	_____				
	_____				

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

City Treasurer: Wendy C. Benz

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



CEDAR CITY COUNCIL  
AGENDA ITEMS V - 10  
DECISION PAPER

**TO:** Mayor and City Council  
**FROM:** Paul Bittmenn  
**DATE:** August 11, 2014  
**SUBJECT:** Rezone request for property located in the vicinity of 2300 South Talon Drive

**DISCUSSION:**

This rezone request has been presented to you before. It was tabled until such time as the developers and the then owners closed the sale of the property. The City has held the necessary public hearings related to this matter. The proposal received a positive recommendation from the planning commission.

The developers have informed staff the property sale has closed. Attached is the proposed ordinance. Please consider approval of the attached ordinance.

CEDAR CITY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE OF THE CEDAR CITY COUNCIL AMENDING CEDAR CITY'S ZONING DESIGNATION FROM RESIDENTIAL -2 MULTI FAMILY (R-2-2) TO RESIDENTIAL -2 SINGLE FAMILY (R-2-1) ON PORPERTY LOCATED IN THE VICINITY OF 2300 SOUTH TALON DRIVE.

**WHEREAS**, the owners of property located in the vicinity of 2300 South Talon Drive have petitioned the City to change zoning designation from R-2-2 to R-2-1 on property that is more particularly described as: BEGINNING AT A POINT S89°59'07"W, 226.18 FEET ALONG THE SECTION LINE AND N00°00'00"W 287.05 FEET FROM THE SOUTHEAST CORNER OF SECTION 29, TOWNSHIP 36 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN; THENCE N02°11'51"W, 314.43 FEET; THENCE N85°22'34"E, 68.67 FEET; THENCE N58°59'41"E, 52.09 FEET; THENCE N31°00'19"W, 105.12 FEET TO A POINT ON A NON-TANGENT CURVE TO THE LEFT, RADIUS POINT BEING N14°22'54"W, 122.50 FEET AND A CENTRAL ANGLE OF 16°37'25"; THENCE NORTHEASTERLY ALONG SAID CURVE 35.54 FEET; THENCE N58°59'41"E, 129.18 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 522.50 FEET AND A CENTRAL ANGLE OF 18°20'25"; THENCE NORTHEASTERLY ALONG SAID CURVE, 167.25 FEET; THENCE N40°39'16"E, 31.11 FEET; THENCE N49°30'39"W, 163.68 FEET; THENCE N47°44'45"E, 70.29 FEET; THENCE N70°41'51"W, 40.59 FEET; THENCE N32°18'28"E, 120.98 FEET; THENCE N13°59'34"E, 46.35 FEET; THENCE N45°28'03"E, 108.04 FEET TO THE SOUTHWESTERLY LINE OF EAGLE RIDGE AT SOUTH MOUNTAIN, PHASE 1, SUBDIVISION PLAT; THENCE ALONG SAID SUBDIVISION LINE S49°48'03"E, 224.61 FEET; THENCE N40°38'16"E, 118.10 FEET TO A CURVE TO THE RIGHT, HAVING A RADIUS OF 15.00 FEET AND A CENTRAL ANGLE OF 90°00'00" TO THE SOUTHWESTERLY LINE OF TALON DRIVE; THENCE EASTERLY ALONG SAID CURVE 23.56 FEET; THENCE ALONG SAID LINE S49°20'44"E, 536.12; THENCE LEAVING SAID LINE, S58°59'41"W, 1232.38 FEET TO THE POINT OF BEGINNING.

**WHEREAS**, after providing public notice as required by City ordinance the Cedar City Planning Commission considered the proposed amendment to the City's zoning ordinance and found that the amendment is reasonably necessary, is in the best interest of the public, and is in harmony with the objectives and purposes of Cedar City's zoning ordinance. The Planning Commission has given the proposed zone change a positive recommendation; and

**WHEREAS**, the City Council after duly publishing and holding a public hearing to consider the proposed zoning amendment finds the proposed amendment furthers the City's policy of establishing and maintaining sound, stable, and desirable development within the City, and promoting more fully the objectives and purposes of the City's zoning ordinance or to corrects manifest errors.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah, that the City's zoning designation be amended so that the above described land is

designated R-2-1 and that City staff is hereby directed to make the necessary changes to the City's zoning map.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage by the City Council, signed by the Mayor and Recorder and published in accordance with State Law.

Dated this \_\_\_\_\_ day of June, 2014.

\_\_\_\_\_  
MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER



CEDAR CITY COUNCIL  
AGENDA ITEMS V - 11  
DECISION PAPER

**TO:** Mayor and City Council

**FROM:** Paul Bittmenn

**DATE:** August 11, 2014

**SUBJECT:** RAP tax agreement

**DISCUSSION:**

Attached is the proposed RAP tax agreement. It is the agreement we will sign with outside groups prior to distributing the first portion of the RAP Tax funds. The same agreement will be used for groups receiving arts funding and groups receiving parks and recreation funding. On the larger RAP tax awards (over \$5,000) once the agreement is signed the City will distribute ½ of the RAP tax award. On the smaller awards (less than \$5,000) once the agreement is signed the city will distribute 80%. The remainder of the award is sent when an accounting of how the money has been spent is returned to the City.

If there are outside groups that require additional terms and conditions staff will include the required terms and conditions.

If there are any questions please let me know.

**RAP TAX DISBURSEMENT AGREEMENT**

CITY OF CEDAR CITY  
10 North Main  
Cedar City, Utah 84720  
(435) 586-2953

Type of RAP Tax Funding:  
 Arts  
 Parks and Recreation

1. **CONTRACTING PARTIES:** This Agreement is between the City of Cedar City (City) and the following Applicant:

\_\_\_\_\_  
(Recipient)

\_\_\_\_\_  
(Mailing Address)

\_\_\_\_\_  
(Physical Address, if Different)

CEDAR CITY UT 84720  
(City) (State) (Zip)

\_\_\_\_\_  
(City) (State) (Zip)

2. **GENERAL PURPOSE OF AGREEMENT:** The general purpose of this Agreement is

\_\_\_\_\_  
\_\_\_\_\_

3. **CONTRACT PERIOD:** This Agreement becomes effective when both parties have signed and shall terminate when the latest of the following occurs: 1) for an Arts organization, after submission of the required financial records showing the recipient has expended the equivalent of the disbursed funds towards qualified expenses; 2) for a Parks and Recreation project, the recipient completes construction of the project, ownership is transferred to the City, and recipient has provided the required financial records; or 3) one (1) years after the Agreement's effective date.

4. **RAP TAX DISBURSEMENT AMOUNT AND METHOD.**

- o The total RAP tax allocation applicant shall receive is \$
- o The RAP tax funds shall be disbursed in two equal amounts. The first half of the total allocation shall be disbursed through the City's accounts payable process after the recipient has returned this fully signed agreement to the City. The second half of the allocation shall be disbursed through the City's accounts payable process after the recipient has submitted an income/expense report as per the City's ordinance, and the City staff has verified that the first half of the RAP tax funding has been spent pursuant to the RAP tax award and City ordinance.
- o At the discretion of City staff, and as an exception to the general distribution method whereby the funds are distributed in two equal amounts, the City may approve disbursement of a lump sum payment pursuant to the provisions of City Ordinance. The recipient using this method of disbursement shall comply with all of the purchasing method procedures and income/expenditure provisions of City ordinance.

5. **STANDARD TERMS AND CONDITIONS:** The attached terms and conditions apply to this Agreement.

**6. FINANCIAL REPORTS REQUIRED:**

- a. For all recipients: a detailed financial statement for the recipient's last fiscal year, including: (i) sources of income, (ii) amounts of income, (iii) types of expenses, and (iv) amounts of expenses.
- b. RAP tax income/expenditure reports are also required pursuant to the terms of City Ordinance.

**7. FUNDS SHALL BE SENT TO:**

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

**8. SPENDING OF RAP TAX MONEY.** Recipient agrees that to the greatest extent possible that all RAP tax money is to be spent within Cedar City. Also, the recipient agrees that all funds shall be spent for purposes set forth in their application and as approved by the City Council.

**9. RAP TAXES ARE PUBLIC FUNDS.** For purposes of this section "public funds" means monies, funds, accounts, regardless of the source from which they are derived and includes funds allocated through the Cedar City RAP tax program. Public funds also includes accounts or funds that have been transferred through the Cedar City RAP tax program to private or public entities that have contracted with Cedar City for the expenditure of said funds. The recipient of RAP tax funding expressly understands that it, its officers, and employees are obligated to receive, keep safe, transfer, disburse and use these public funds as authorized by law and this agreement. The recipient understands that it, its officers, and employees may be criminally liable under Utah Code Annotated §76-8-402, for misuse of public funds. The recipient understands that the City may monitor recipient's expenditure of the public funds.

**10. AUDITS.** Cedar City reserves the right to audit the use of the RAP tax funds and the accounting of the use of the RAP tax funds received under this agreement. If an audit is requested by the City the recipient shall cooperate fully with Cedar City and/or its auditors in the performance of said audit.

**11. WITHHOLDING FUNDING; RETURN OF FUNDS.** The recipient expressly understands that Cedar City may withhold RAP tax funds or require repayment of funds from the recipient for noncompliance with the terms and conditions of this agreement; failure to comply with directives regarding the use of public funds contained in this agreement; and/or the misuse of public funds. The recipient expressly understands and agrees that the City's ability to require repayment of funds extends not only to the public funds that are allocated pursuant to this agreement, but to all funding the recipient has received through RAP tax funding. Any funds that have not been spent and accounted for during the one (1) year term of this agreement shall immediately be returned to the City.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.*

CITY's SIGNATURE PAGE

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
JOE BURGESS  
MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE  
RECORDER

STATE OF UTAH        )  
                              ) ss.  
COUNTY OF IRON     )

This is to certify that on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_, before me, the undersigned, a Notary Public, in and for the State of Utah, duly commissioned and sworn as such, personally appeared Joe Burgess, known to me to be the Mayor of Cedar City Corporation, and Renon Savage, known to me to be the City Recorder of Cedar City Corporation, and acknowledged to me that he the said Joe Burgess and she the said Renon Savage executed the foregoing instrument as a free and voluntary act and deed of said corporation, for the uses and purposes therein, and on oath state that they were authorized to execute said instrument, and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove written.

NOTARY PUBLIC

RECIPIENT'S SIGNATURE PAGE

Dated this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(Authorized signature)

STATE OF UTAH        )  
                              :ss.  
COUNTY OF IRON    )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_, personally appeared before me \_\_\_\_\_  
who duly acknowledged to me that he signed the above and foregoing document.

NOTARY PUBLIC

CEDAR CITY RAP TAX DISBURSEMENT  
STANDARD TERMS AND CONDITIONS

12. **Authority:** The terms of this Agreement are pursuant to the authority set forth in Sections 59-12-1401 through 1403, Utah Code Ann., 1953 as amended, and Chapter 39, Cedar City Ordinances.
13. **Contract Jurisdiction, Choice of Law, and Venue:** The provisions of this Agreement shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Agreement or the breach thereof. Venue shall be in Cedar City, in the Fifth District Court for Iron County.
14. **Laws and Regulations:** The Applicant and any supplies, services, equipment, and construction furnished under this Agreement will comply fully with all applicable Federal and State laws and regulations.
15. **Records Administration:** The Applicant shall maintain, or supervise the maintenance of all Required Financial Records. These records shall be retained by the Applicant for at least four years after the Agreement terminates, or until all audits initiated within the four years, have been completed, whichever is later. The Applicant agrees to allow City auditors and City staff access to all the records of this Agreement, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
16. **Conflict of Interest:** Applicant represents that none of its officers or employees are officers or employees of the City, unless disclosure has been properly made.
17. **Applicant as Independent Contractor:** The Applicant shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the City to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the City, except as herein expressly set forth. Disbursement stated herein shall be the total amount payable to the Applicant by the City. The Applicant shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the City under this Agreement. Persons employed by the City and acting under the direction of the City shall not be deemed to be employees or agents of the Applicant.
18. **Indemnity Clause:** Applicant agrees to indemnify, defend, and hold Cedar City, and its elected and appointed officers, representatives, employees, and agents harmless from and against any and all liability, loss, damage, costs or expenses, including reasonable attorneys' fees, court costs, and all other litigation expenses arising from Applicant's activities related to this Agreement.
19. **Employment Practices:** The Applicant agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90, which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities. Also, Applicant agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
20. **Separability Clause:** A declaration by any court, or any other binding legal source, that any provision of this Agreement is illegal and void shall not affect the legality and enforceability of any other provision of this Agreement, unless the provisions are mutually dependent.
21. **Renegotiation or Modifications:** This Agreement may be amended, modified, or supplemented only by written amendment to the Agreement, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the Agreement. Automatic renewals will not apply to this Agreement.
22. **Loss of Qualifying Status:** Applicant certifies that Applicant meets all requirements to receive RAP Tax funding. If Applicant loses its qualifying status prior to the termination of this Agreement, Applicant shall notify and return all unexpended funds to the City within thirty (30) days of the loss.
23. **Termination:** Unless otherwise stated herein, this Agreement may be terminated with cause by either party in advance of the specified termination date, upon written notice being given by the other party. The

- party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the Agreement may be terminated for cause. This Agreement may be terminated without cause, in advance of the specified expiration date by either party, upon 90 days prior written notice being given the other party. On termination of this Agreement, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services. If Applicant terminates the Agreement or if the Agreement expires under its terms, Applicant shall return all funds not expended.
24. **Nonappropriation of Funds:** Applicant acknowledges the City cannot contract for payment of funds not yet appropriated by the City Council. If funding to the City is reduced due to a resolution or ordinance of the Council, required by State law, or otherwise reduced pursuant to Subsection 59-12-1403(2), Utah Code Ann., 1953 as amended, the City may terminate this Agreement or proportionately reduce the disbursed amount due from the City upon 30-days written notice. In the case that funds are not appropriated or are reduced, the City will reimburse Applicant, up to the amount of the original disbursement amount, for products delivered or ordered or services performed through the date of cancellation or reduction, and the City will not be liable for any future commitments, penalties, or liquidated damages.
  25. **Warranty:** If the RAP Tax disbursement is for the construction of facilities, Applicant agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it provides to the City under this Agreement for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this Agreement. Applicant acknowledges that all warranties granted to the City by the Uniform Commercial Code of the State of Utah apply to the Agreement. Product liability disclaimers and/or warranty disclaimers from Applicant are not applicable to this Agreement unless otherwise specified and mutually agreed upon elsewhere in this Agreement.
  26. **Payment:** Payments are normally made within 30 days following receipt of a request for release of funds.
  27. **Patents, Copyrights, etc.:** Applicant will release, indemnify, and hold the City, its officers, agents, and employees harmless from liability of any kind or nature, including the Applicant's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this Agreement.
  28. **Assignment/Subcontract:** Applicant will not assign, sell, transfer, subcontract, or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval of the City.
  29. **Default and Remedies:** Any of the following events will constitute cause for the City to declare Applicant in default of the contract: (1) Nonperformance of contractual requirements or (2) a material breach of any term or condition of this Agreement. The City will issue a written notice of default providing a ten (10) day period in which Applicant will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Applicant's liability for damages. If the default remains after Applicant has been provided the opportunity to cure, the City may do one or more of the following: (1) Exercise any remedy provided by law; (2) terminate this Agreement and any related agreements or portions thereof; (3) impose liquidated damages if liquidated damages are listed in the Agreement; and/or (4) suspend Applicant from receiving future solicitations.
  30. **Force Majeure:** Neither party to this Agreement will be held responsible for delay or default caused by fire, riot, acts of God, and/or war, which is beyond the party's reasonable control. The City may terminate this Agreement after determining that such delay or default will reasonably prevent successful performance of the Agreement.
  31. **Entire Agreement:** This Agreement, including all attachments and documents incorporated hereunder, constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written. The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on the Applicant's work plans, cost estimate forms, receiving tickets, invoices, or any other related standard forms or documents of the Applicant that may be subsequently used

to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of the City. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this agreement.

CEDAR CITY COUNCIL  
AGENDA ITEMS V - 12  
DECISION PAPER

**TO:** Mayor and City Council  
**FROM:** Paul Bittmenn  
**DATE:** August 11, 2014  
**SUBJECT:** Select a firm to perform audit services.

**DISCUSSION:**

During the council meeting last week there was discussion related to selection of a firm to perform the City's yearly audit. One of the issues discussed was whether or not cost is the only factor the City looks at.

While cost is always an important factor, section 1 subparagraph Q of the City's purchasing policy has the following factors that may be considered when choosing the lowest responsible bidder:

Responsible bidder: A bidder who has submitted a bid to furnish supplies or contractual services to the City and who has complied with the specifications, delivery terms and conditions, and other qualifications and requirements included in the invitation for bids. In determining a responsible bidder, the City may consider the following items:

1. The ability, capacity, experience and skill of the bidder to perform the service required;
2. Whether the bidder can perform, or the contractor provide his or her services within the time specified;
3. The quality and performance of the previous services by the bidder, either to the City or another entity;
4. Quality, availability and adaptability of the supplies or contractual services to the particular use required;
5. The ability of the bidder to provide future maintenance and service;
6. The number and scope of conditions attached to the bid, proposal or price quote;
7. The maintenance history of the product, the parts and service costs of the product, existing inventory, mechanics expertise and ease of maintenance; and/or
8. The local bidder preference.

Arguably these considerations apply only to bids, but they are also useful in the RFP process.



## CEDAR CITY ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING CHAPTER 35, SECTION 10 OF THE ORDINANCE OF CEDAR CITY, UTAH, RELATED TO PARKING RESTRICTIONS.**

**WHEREAS**, Cedar City has adopted Chapter 35, Section 10 of the ordinance of Cedar City, Utah, and said provisions contain specific parking restrictions; and

**WHEREAS**, in citizen complaints and an investigation conducted by members of the Cedar City Police Department there is a proposal to restrict parking along the south side of Cross Hollows Road +/- 55 feet west of the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection); and

**WHEREAS**, the City Council finds that it is in the best interests of the health, safety, and general welfare of the citizens of Cedar City to establish the no parking zone as contained herein.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah that Chapter 35, Section 10 of the ordinance of Cedar City, Utah, is hereby amended to include the below underlined text and exclude all crossed out text, and that said amendment shall become effective immediately upon publication and posting of appropriate signs and markings so as to give notice of the no parking zone:

**SECTION 35-10. Parking Restrictions.**

- (1) The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- (2) No parking shall be allowed in the following areas:
  - A. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah; and
  - B. sixteen feet south of the 200 North right of way on the West side of 100 West; and
  - C. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk.
  - D. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West).
  - E. an approximate 16 foot long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey.

- F. the south side of 200 North from Main Street to 100 East.
  - G. the south side of College Avenue from 100 West to 300 West.
  - H. along Royal Hunte Drive extending from the crosswalk in front of Cedar Middle School in the following manner: on the north side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk; and on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk.
  - I. on the south side of Cross Hollow Road +/- 55 feet west of the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection).
- (3) The following areas shall have the following restrictions on parking, stopping, and standing:
- A. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only.
  - B. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary.

AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, and 12-11-13, 0611-14, and \_\_\_\_\_.

**NOW BE IT FURTHER ORDAINED** by the City Council of Cedar City, State of Utah that City staff is authorized to make such non substantive changes to the format and table of contents of Chapter 35 as are reasonably necessary to facilitate this amendment.

Dated this 14th day of August, 2014.

\_\_\_\_\_  
MAILE L. WILSON, MAYOR

[SEAL]  
ATTEST:

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RENON SAVAGE, RECORDER

CEDAR CITY COUNCIL  
AGENDA ITEMS V - 14  
DECISION PAPER

**TO:** Mayor and City Council

**FROM:** Paul Bittmenn

**DATE:** August 11, 2014

**SUBJECT:** Impact fees

**DISCUSSION:**

Attached is an ordinance that would extend the sunset of the 15% temporary impact fee reduction until November 2016.

CEDAR CITY ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING THE SUNSET PROVISIONS OF THE TEMPORARY FIFTEEN PERCENT (15%) IMPACT FEE REDUCTION ADOPTED WITH THE CITY'S 2011 IMPACT FEE ORDINANCE.

**WHEREAS**, In August, 2011, the Cedar City Council approved an ordinance adopting an impact fee plan, adopting an impact fee analysis, adopting a proportionate share analysis, and imposing impact fees; and

**WHEREAS**, the City Council imposed the maximum fee justified by the impact fee analysis and then found that it was in the best interests of Cedar City to temporarily reduce all charged impact fees by fifteen percent (15%). The City Council also adopted a provision so the temporary reduction would sunset one (1) year after the ordinance became effective; and

**WHEREAS**, the effective date of the impact fee ordinance was November 4, 2011, adding a year to the effective date set the sunset of the temporary fifteen percent (15%) reduction as November 5, 2012; and

**WHEREAS**, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2014; and

**WHEREAS**, as November 5, 2014, approaches the City Council has reviewed the relevant local economic conditions and after due consideration finds that it is in the best interests of the health, safety, welfare, and economy of Cedar City to extend the temporary fee reduction sunset date.

**NOW THEREFORE** be it ordained by the City Council of Cedar City, State of Utah, that the sunset date for the temporary fifteen percent (15%) fee reduction passed with Cedar City Ordinance No. 0803-11-1, is hereby extended until the 5<sup>th</sup> day of November, 2016.

This ordinance shall be effective immediately upon publication as required by State Law.  
Dated this 14<sup>th</sup> day of August, 2014.

[SEAL]  
ATTEST:

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MAILE L. WILSOON, MAYOR

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RENON SAVAGE, RECORDER