

Cedar City

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

Mayor
Maile L. Wilson

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

City Manager
Rick Holman

CITY COUNCIL MEETING
OCTOBER 8, 2014
5:30 P.M.

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

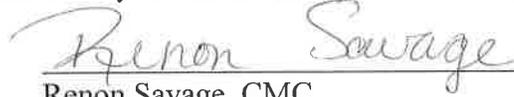
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Employee of the Month, Cathy Macfarlane - EAC
- IV. Public Agenda
 - Public Comments
 - Donation Presentation from Sphere One to Boy Scouts – Brenda Blackburn
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated September 17 & 24, 2014
 2. Approval of bills dated October 6, 2014
 3. Approve a Medicaid Provider Agreement with the Utah Department of Health and authorize the Mayor to sign – Tammy Nay
 4. Approve a Classification & Compensation study for the City – Rick Holman
 - Action Agenda
 5. Approve an ordinance adopting the Amended Aviation Way Project Area Plan – Paul Bittmenn
 6. Consider Economic Development Director recommendation – Mayor Wilson

Dated this 6th day of October, 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 6th day of October, 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
SEPTEMBER 17, 2014

The City Council held a work meeting on Wednesday, September 17, 2014, at 5:54 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

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

OTHERS PRESENT: Deborah K. Snider, Charles Jett, Thomas Jett, Pat Jones, Dawn Jones, Jeff Lowe, Terry Irons, Michael Savage, Cassi Orton, Blake DeMille, Madison Day, Mandy Stout, Brittany Conner, Cindy Baldwin, Evan Whipple, Keith Rhoton, Jason Wilson, Wayne Clark, Becki Bronson, Terri Drager, Matthew Allen, Ethan Allen, Trevor Templin, Ethan Hess, Mike Green, Alan Moses

Jeff Low new Editor of Iron County Today was introduced. He is from Salt Lake City and has a law degree from the U of U.

CONSIDER A BOND AGREEMENT WITH THE FRONTAGE GROUP, LLC – PLATT & PLATT ENGINEERING /PAUL BITTMENN: Paul – they are a company that wants to develop on the south end of Main Street, they have been to Planning Commission. Part of the public improvements is sidewalk, they are not ready to put those in, and they want to coordinate with the UDOT project. The bond is approximately \$6,000. Marchant – this going to be a LaQuinta? Paul – that is what they say. Black – is there a time frame for the building? Paul – they have been to Project Review, they have a punch list of items before building permit. Consent.

CONSIDER A COOPERATIVE AGREEMENT WITH THE BLM REGARDING THUNDERBIRD GARDENS – DAVE JACOBSEN/DAN RODGERSON: Pulled.

CONSIDER APPROVAL OF A CORRECTIVE DEED TO SUNSET RIDGE VILLAGE L.C. – PAUL BITTMENN: Paul – on the south end of town there is a subdivision white stucco houses with red roofs. When it was subdivided on the south east there were two lots in phase 2, the lots are very steep. The lots were deeded to Cedar City, we did not know we were deeded those lots. Three Wishes wanted to build a pocket park for resident with disabilities, when they approached the City to build on those lots we didn't think we owned and found we did, so we deeded the property back. The deed should have gone to Sunset Ridge Village L.C. instead of the Homeowners Association, because there is not one. Black – is the purpose of the property still going to be exercised? Keith Roden, Adams Construction – there was a park, Three Wishes came in and it was done in a huge rush and built by NBC people in 48 hours, it was not done

correctly, the park exists, but there is not a playground, it was too dangerous, with big rocks falling. We put a chain link fence in. There is grass and trees still there. We will leave as it is. Boulders fall from the hill, you can't have a playground. Cozzens – this relieves us of liability? Paul – that is already done, we just need to get it to the right entity. Consent.

CONSIDER APPROVAL OF A MINING RIGHTS LEASE WITH COAL CREEK GRAVEL, LLC – PAUL BITTMENN: Paul – This is a piece of property we went through the process to lease and Coal Creek Gravel was awarded the property. The lease is 20 years, ½ million cubic yards of material. The City will have some access to mine for our own needs; it will be setback from the frontage on Bulldog Road. If they put something on the leased property such as waste recycling, they can do that. The water and sewer line when needing to be moved they work with our Engineering Department to make sure it is done right. Black – will doing away with the sewer line be dealt with then? Kit – yes, it is a possibility, we have talked with the State. The water line is in the same location. Paul – they have to mine 10,000 yards a year and the bid was \$0.80 a yard. Rowley – they have to do daily dust control, if they don't access it if they are not working, can it be written to say during the excavating process they do dust control. Paul – you have a hard time defining the excavation and you will have dust during the 20 years if the land has been excavated. Marchant – do we require the same of the other gravel pits? Paul – we do with Schmidt, I am not sure with Western Rock. Rowley – I think it should be written to do dust control when necessary, on December 25th I don't think they will need to put water on it. Black – can you put reasonable in? Paul – yes and then we fight with them about what is reasonable. We can put what is reasonable to control the dust. Blake DeMille – we are regulated by the State by the Division of Air Quality; you are required to suppress dust. Rowley – what if we say according to the State Air Quality guidelines. Blake – the State is stricter than the City. Rick – we need to make sure the State, Blake and the City knows that reasonable is not up to John Q Public. Paul – we have had individuals make quite a stink on how we enforce private contractors. Blake – you don't want to operate a gravel pit in the dust anyway. The Air quality standards will be sufficient with the surrounding gravel pits. Paul – would you accept that change? Blake – yes. Consent with the modification.

CONSIDER A RESOLUTION IN SUPPORT OF SUCOM – DANNY STEWART & RICK HOLMAN: Pulled.

ADJOURN: Councilmember Black moved to adjourn and move into the RDA meeting at 6:08 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
SEPTEMBER 24, 2014

The City Council held a meeting on Wednesday, September 24, 2014, at 6:07 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Finance Director Jason Norris; Executive Assistant Barbara Barrick; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson, Parks & Outdoor Facilities Director Austin Bingham, Human Resources Specialist Natasha Hirschi.

OTHERS: Justin Barnes, Tyler Braun, Cassi Orton, Jessica Christopher, Elijah J. Christopher, Jerry Roeder, Georgia B. Thompson, Linda Hudson, Maureen Einfeldt, Brett Dickison, Jeff Lowe, Tom Jett.

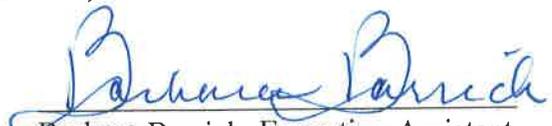
CALL TO ORDER: Mayor Wilson called the meeting to order at 6:08 p.m.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED SEPTEMBER 3, 15, & 17, 2014; (2) APPROVAL OF BILLS DATED SEPTEMBER 19, 2014; (3) APPROVE A BOND AGREEMENT WITH THE FRONTAGE GROUP, LLC – PLATT & PLATT ENGINEERING /PAUL BITTMENN; (4) APPROVE A CORRECTIVE DEED TO SUNSET RIDGE VILLAGE L.C. – PAUL BITTMENN; (5) APPROVE A MINING RIGHTS LEASE WITH COAL CREEK GRAVEL, LLC – PAUL BITTMENN; Councilmember Marchant moved to approve the consent agenda items 1 through 5 as written above; second by Councilmember Rowley; vote unanimous.

APPROVE FINAL PLAT & BOND AGREEMENT FOR TEMPLE VIEW HEIGHTS SUBDIVISION IN THE VICINITY OF 150 S. KINGSBURY DRIVE – JUSTIN BARNES: Paul B – I'll hold this until we receive the letter of credit. Councilmember Rowley moved to approve the final plat and bond agreement for Temple View Heights Subdivision; second by Councilmember Cozzens; vote unanimous.

EXECUTIVE SESSION – REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Rowley moved to adjourn and move into the executive session at 6:18 p.m.; second by Councilmember Adams ; vote unanimous.


Barbara Barrick, Executive Assistant

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4WALL ENTERTAINMENT					
L63195	LIGHTING EQUIP. REPAIR PARTS	08/26/2014	10-92-252 EQUIPMENT MAINTENANCE	2,315.92	
Total 4WALL ENTERTAINMENT:				2,315.92	
ALDER CONSTRUCTION					
0901-093014	WWTP NITRATE MITIGATION PROJEC	09/25/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	468,238.92	
Total ALDER CONSTRUCTION:				468,238.92	
AMERICAN LINEN SUPPLY (ALSCO)					
LSTG598479	549902-JANITORIAL SUPPLIES	09/15/2014	28-40-261 JANITORIAL SUPPLIES	46.79	
LSTG599512	055640-BLEACHED MULTIFOLD TOWE	09/22/2014	10-73-261 JANITORIAL SUPPLIES	182.64	
Total AMERICAN LINEN SUPPLY (ALSCO):				229.43	
ASHDOWN BROTHERS CONSTRUCTION					
2908	CED01-ASPHALT	09/10/2014	10-79-263 MAINTENANCE-STREETS	1,030.90	
2912	CED01-ASPHALT	09/11/2014	10-79-263 MAINTENANCE-STREETS	11,985.28	
2923	CED01-ASPHALT	09/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,847.08	
2934	CED01-ASPHALT	09/18/2014	10-79-263 MAINTENANCE-STREETS	4,766.54	
2946	CED01-ASPHALT	09/22/2014	10-79-263 MAINTENANCE-STREETS	18,031.60	
Total ASHDOWN BROTHERS CONSTRUCTION:				37,661.40	
BAKER & TAYLOR					
4010985649	415754 L102673 4-BOOKS	09/09/2014	10-87-481 BOOKS-GENERAL COLLECTION	234.53	
4010985649	415754 L102673 4-BOOKS	09/09/2014	10-87-482 BOOKS-YOUNG ADULT	9.45	
4010985649	415754 L102673 4-BOOKS	09/09/2014	10-87-483 BOOKS-CHILDREN	51.66	
4010985998	415754 L102673 4-BOOKS	09/09/2014	10-87-970 PRIVATE GRANTS	1,525.51	
4010989265	415754 L102673 4-BOOKS	09/12/2014	10-87-483 BOOKS-CHILDREN	58.04	
4010989265	415754 L102673 4-BOOKS	09/12/2014	10-87-482 BOOKS-YOUNG ADULT	105.59	
4010990003	415754 L102673 4-BOOKS	09/12/2014	10-87-482 BOOKS-YOUNG ADULT	284.05	
74010977562	415754 L102673 4-BOOKS	09/02/2014	10-87-481 BOOKS-GENERAL COLLECTION	441.53	
Total BAKER & TAYLOR:				2,710.36	
BARNEY BROS. ELECT. INC.					
6440	REPAIR INTERMEDIATE PUMP	09/11/2014	53-56-252 EQUIPMENT MAINTENANCE	315.00	
Total BARNEY BROS. ELECT. INC.:				315.00	
BATT, RICHARD					
1750	HALF MARATHON DJ	09/19/2014	10-92-614 EVENT RECRUITING	525.00	
Total BATT, RICHARD:				525.00	
BONNEVILLE CHAPTER ICC					
OCT2014	INSPECTOR CLASS	09/16/2014	10-75-230 TRAVEL & TRAINING	70.00	
Total BONNEVILLE CHAPTER ICC:				70.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
BOWEN, COLLINS & ASSOCIATES					
11466	QUICHAPA FLOOD CHANNEL LOMR	09/09/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	591.14	
Total BOWEN, COLLINS & ASSOCIATES:				591.14	
CALUMET					
492151	ASPHALT/OIL	09/18/2014	10-79-263 MAINTENANCE-STREETS	5,756.79	
Total CALUMET:				5,756.79	
CENTURY LINK					
SEPT2014	O4351116279457M-SEPT/2014	09/07/2014	10-41-280 TELEPHONE	2,453.43	
Total CENTURY LINK:				2,453.43	
CHEMSEARCH					
1630975	F0369917-META-LAX, CONQUEST	09/02/2014	53-56-252 EQUIPMENT MAINTENANCE	661.12	
Total CHEMSEARCH:				661.12	
CHEMTECH-FORD					
1409116	CEDARCEDARC-SAMPLING ANALYSI	09/16/2014	53-56-312 TESTING	367.00	
1409148	CEDAR-SAMPLE TESTING	09/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	470.00	
Total CHEMTECH-FORD:				837.00	
CIVIC PLUS					
150313	QUARTERLY FEES - WEBSITE	10/01/2014	10-60-241 WEB SITE MAINTENANCE	2,399.93	
Total CIVIC PLUS:				2,399.93	
CLARK LANDSCAPING					
515	E.BENCH TRAIL/PHASE 2	09/07/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,330.00	
Total CLARK LANDSCAPING:				1,330.00	
COLMAN, TRIS					
09122014	1/2 MARATHON SECURITY	09/15/2014	10-92-614 EVENT RECRUITING	200.00	
Total COLMAN, TRIS:				200.00	
CONSTRUCTION STEEL INC.					
18626	C3050-CRANE ENOCH #1 BLDG	09/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	170.00	
Total CONSTRUCTION STEEL INC.:				170.00	
CURTIS & SONS, L.N.					
3151633-00	3999-HOSE REPAIR	09/18/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	515.00	
Total CURTIS & SONS, L.N.:				515.00	
D & D ELECTRIC					
1735	WELL PUMP REPAIRS	09/08/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	112.50	
Total D & D ELECTRIC:				112.50	
D & P PERFORMANCE					
89704	NEW BATTERY POLARIS RANGER	09/19/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	119.99	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total D & P PERFORMANCE:				119.99	
DAVIDSON TITLES, INC.					
242392	BOOKS	09/05/2014	10-87-483 BOOKS-CHILDREN	2,024.89	
242461	BOOKS	09/10/2014	10-87-482 BOOKS-YOUNG ADULT	347.90	
242604	BOOKS	09/23/2014	10-87-483 BOOKS-CHILDREN	697.18	
Total DAVIDSON TITLES, INC.:				3,069.97	
DEMILLE TURF FARM					
34128	CEMETERY SOD	08/13/2014	10-83-732 CAP OUTLAY-CEMETERY	135.00	
34139	SOD-CEMETERY EXPANSION	08/14/2014	10-83-732 CAP OUTLAY-CEMETERY	270.00	
Total DEMILLE TURF FARM:				405.00	
DIV OF OCCUPATIONAL & PROF LIC					
JUNE2013	BLDG. PERMIT SURCHARGE FEE	09/16/2014	10-75-612 BUILDING PERMIT SURCHARGE	732.98	
Total DIV OF OCCUPATIONAL & PROF LIC:				732.98	
FASTENAL					
UTCED53243	UTCED0716-CRP CUP BRUSH	09/03/2014	10-73-262 BUILDING & GROUND MAINTENANCE	14.62	
Total FASTENAL:				14.62	
FEDEX					
2-763-74413	1769-7479-6-pkg. for skoy	08/28/2014	10-92-614 EVENT RECRUITING	15.68	
Total FEDEX:				15.68	
FINDAWAY WORLD					
136320	GENERAL COLLECTION BOOKS	09/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	112.48	
136791	GENERAL COLLECTION BOOKS	09/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	251.22	
Total FINDAWAY WORLD:				363.70	
FRANK EDWARDS CO.					
26-96376	10444-BATTERIES	09/17/2014	28-40-252 EQUIPMENT MAINTENANCE	1,423.92	
Total FRANK EDWARDS CO.:				1,423.92	
FREEDOM MAILING SERVICE					
25279	Blanket PO-Mayor's Newsletter	09/09/2014	10-41-221 NEWSLETTER	158.32	
25279	BILLING STATEMENTS	09/09/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,560.15	
Total FREEDOM MAILING SERVICE:				3,718.47	
GEM ENGINEERING, INC.					
8993	1700 W/100 W TESTING MATERIALS	09/10/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	316.00	
8994	AIRPORT RD SEWER LINE TESTING	09/10/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	484.00	
8995	CROSS HOLLOW RD TESTING SVCS	09/10/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	299.00	
Total GEM ENGINEERING, INC.:				1,099.00	
HEALTH EQUITY-HSA					
102014	PRO-RATES HSA	10/01/2014	10-41-132 EMPLOYEE INSURANCE	1,200.00	
102014	PRO-RATED HSA	10/01/2014	10-73-132 EMPLOYEE INSURANCE	400.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
102014	PRO-RATED HSA	10/01/2014	10-83-132 EMPLOYEE INSURANCE	1,333.33	
102014	PRO-RATED HSA	10/01/2014	51-40-132 EMPLOYEE INSURANCE	1,200.00	
Total HEALTH EQUITY-HSA:				4,133.33	
HUNTER'S PORTABLE TOILET SERVICE					
4870	TOILETS 1/2 MARATHON	09/05/2014	10-92-614 EVENT RECRUITING	2,500.00	
Total HUNTER'S PORTABLE TOILET SERVICE:				2,500.00	
IHC WORKMED - CEDAR CITY					
2666248-CC	1041137-DRUG TESTING	09/02/2014	10-44-138 EMPLOYEE HEALTH	110.00	
2666248-CC	1041137-DRUG TESTING	09/02/2014	10-44-137 DRUG TESTING	264.00	
Total IHC WORKMED - CEDAR CITY:				374.00	
IMLAY PLUMBING & HEATING					
2736	LOCATE LATERAL AUTO MOTO	09/15/2014	52-55-290 SEWER LINE MAINTENANCE	150.00	
Total IMLAY PLUMBING & HEATING:				150.00	
INFOWEST					
10/1-11/1/14	14952-INTERNET SERVICE	10/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1544566	BLANKET PO	10/01/2014	20-40-280 TELEPHONE	54.95	
1546690	14952-INTERNET SERVICE	10/01/2014	10-83-280 TELEPHONE	39.95	
1546691	14952-INTERNET SERVICE	10/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				207.05	
INTERMOUNTAIN FARMERS					
1004464100	TURFCIDE,PROPENSITY,PROXY	09/25/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	2,217.98	
Total INTERMOUNTAIN FARMERS:				2,217.98	
INTERMOUNTAIN GIS TECHNOLOGIES					
SEPT2014	ON-SITE GIS CONSULTING	09/24/2014	10-81-310 PROF & TECH SERVICES	240.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				240.00	
IRON COUNTY AUDITOR					
AUG2014	BACK CHARGES COLLECTED	09/06/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,519.55	
Total IRON COUNTY AUDITOR:				29,519.55	
IRON COUNTY SCHOOL DISTRICT					
SEPT2014	bus rental - 1/2 MARATHON	09/19/2014	10-92-614 EVENT RECRUITING	1,673.25	
Total IRON COUNTY SCHOOL DISTRICT:				1,673.25	
J & T PETERSON, INC.					
14804	OIL FOR CHIP SEAL	09/22/2014	10-79-269 MAINTENANCE-CHIP SEALING	462.50	
Total J & T PETERSON, INC.:				462.50	
JASON HULET					
029	WOOD FOR Y2 FIRES	09/14/2014	10-92-614 EVENT RECRUITING	82.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total JASON HULET:				82.50	
JENKINS OIL COMPANY					
0455698	00204- LOW SULFUR D/2 DYED RE	07/23/2014	28-40-251 GAS & OIL	1,644.17	
0457463	00403-LOW SULFUR D/F2 DYED RE	09/06/2014	28-40-251 GAS & OIL	681.46	
0457472	00204- LOW SULFUR D/2 DYED RE	08/13/2014	10-79-251 GAS & OIL	1,742.00	
0457475	00403-LOW SULFUR D/F2 DYED RE	08/15/2014	28-40-251 GAS & OIL	1,631.56	
0457492	00204- LOW SULFUR D/2 DYED RE	08/22/2014	10-79-251 GAS & OIL	1,608.00	
0457517	00204- LOW SULFUR D/2 DYED RE	09/05/2014	10-79-251 GAS & OIL	1,802.00	
0457529	00204- LOW SULFUR D/2 DYED RE	09/12/2014	10-79-251 GAS & OIL	1,700.00	
0457538	00204- LOW SULFUR D/2 DYED RE	09/22/2014	10-79-251 GAS & OIL	2,040.00	
0457545	00403-LOW SULFUR D/F2 DYED RE	09/24/2014	28-40-251 GAS & OIL	1,941.95	
0459878	00204- LOW SULFUR D/2 DYED RE	07/30/2014	10-79-251 GAS & OIL	2,412.00	
0459881	00403-LOW SULFUR D/F2 DYED RE	07/30/2014	28-40-251 GAS & OIL	1,896.28	
Total JENKINS OIL COMPANY:				19,099.42	
JUNIOR LIBRARY GUILD					
244753	ANNUAL PREAUTHORIZATION	09/21/2014	10-87-483 BOOKS-CHILDREN	3,450.00	
244753	REMAINDER JR. LIBRARY GUILD	09/21/2014	10-87-482 BOOKS-YOUNG ADULT	287.00	
244753	ANNUAL PREAUTHORIZATION	09/21/2014	10-87-482 BOOKS-YOUNG ADULT	3,700.00	
Total JUNIOR LIBRARY GUILD:				7,437.00	
LAURI J. BYERLY					
1034	FIREROAD SPONSORSHIP SALES	07/08/2014	10-92-614 EVENT RECRUITING	1,710.00	
Total LAURI J. BYERLY:				1,710.00	
MEGA PRO SCREENPRINTING					
8954	5173-RECREATION PROGRAMS	09/19/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	763.40	
Total MEGA PRO SCREENPRINTING:				763.40	
METLIFE - GROUP BENEFITS					
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-60-132 EMPLOYEE INSURANCE	10.41	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-76-132 EMPLOYEE INSURANCE	20.82	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-81-132 EMPLOYEE INSURANCE	62.46	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-90-132 EMPLOYEE INSURANCE	7.16	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	28-40-132 EMPLOYEE INSURANCE	36.99	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	54-40-132 EMPLOYEE INSURANCE	9.30	
OCT2014	OCT LIFE INSURANCE	09/24/2014	10-41-132 EMPLOYEE INSURANCE	81.06	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-70-132 EMPLOYEE INSURANCE	404.88	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-77-132 EMPLOYEE INSURANCE	20.82	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-83-132 EMPLOYEE INSURANCE	58.10	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-92-132 EMPLOYEE INSURANCE	20.82	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	51-40-132 EMPLOYEE INSURANCE	112.29	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	55-40-132 EMPLOYEE INSURANCE	30.12	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-42-132 EMPLOYEE INSURANCE	2.33	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-73-132 EMPLOYEE INSURANCE	121.67	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-78-132 EMPLOYEE INSURANCE	62.46	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-84-132 EMPLOYEE INSURANCE	31.23	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	20-40-132 EMPLOYEE INSURANCE	17.39	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	52-55-132 EMPLOYEE INSURANCE	41.64	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-44-132 EMPLOYEE INSURANCE	52.05	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-75-132 EMPLOYEE INSURANCE	20.82	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-79-132 EMPLOYEE INSURANCE	93.69	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-87-132 EMPLOYEE INSURANCE	30.12	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	24-40-132 EMPLOYEE INSURANCE	10.41	
OCT2014	OCT. LIFE INSURANCE	09/24/2014	53-56-132 EMPLOYEE INSURANCE	69.62	
Total METLIFE - GROUP BENEFITS:				1,428.66	
MICROMARKETING LLC ATTN: AR					
540492	15980-BOOKS	09/03/2014	10-87-483 BOOKS-CHILDREN	25.10	
540774	15980-BOOKS	09/04/2014	10-87-482 BOOKS-YOUNG ADULT	88.55	
540893	15980-BOOKS	09/10/2014	10-87-482 BOOKS-YOUNG ADULT	39.99	
541254	15980-BOOKS	09/10/2014	10-87-482 BOOKS-YOUNG ADULT	97.00	
541639	15980-BOOKS	09/09/2014	10-87-482 BOOKS-YOUNG ADULT	16.19	
542426	15980-BOOKS	09/18/2014	10-87-482 BOOKS-YOUNG ADULT	39.99	
Total MICROMARKETING LLC ATTN: AR:				306.82	
MJG, INC.					
4646	MAINTENANCE TESTS	09/08/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOUNTAIN WEST COMPUTERS					
41360	LIBRARY SERVER SET-UP	06/28/2014	10-87-252 EQUIPMENT MAINTENANCE	1,066.00	
42313	LIBRARY-UPDATE	09/12/2014	10-87-252 EQUIPMENT MAINTENANCE	1,600.00	
42401	LIBRARY EXT HARD DRIVE	09/18/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	49.00	
Total MOUNTAIN WEST COMPUTERS:				2,715.00	
NEIL SIMON FESTIVAL					
SEPT2014	2ND 1/2FY14-15 RAPTAX ALLOCATIO	09/22/2014	29-40-100 DISTRIBUTIONS TO ARTS	10,750.00	
Total NEIL SIMON FESTIVAL:				10,750.00	
NUCO2					
42969330	BULK CO2	09/09/2014	20-40-254 CHEMICALS	239.85	
42976426	BULK CO2	09/10/2014	20-40-254 CHEMICALS	46.32	
43048273	BULK CO2	10/01/2014	20-40-254 CHEMICALS	100.00	
43101272	BULK CO2	09/15/2014	20-40-254 CHEMICALS	225.15	
43132639	BULK CO2	09/22/2014	20-40-254 CHEMICALS	210.45	
Total NUCO2:				821.77	
PERFORMANCE AUDIO					
PO10482	C1000094-DIRECT BOX	09/05/2014	10-92-480 SPECIAL DEPARTMENT SUPPLIES	779.52	
Total PERFORMANCE AUDIO:				779.52	
PETERSON PLUMBING					
1378179	3/4 TYPEK COPPER PIPE	08/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	4,845.00	
Total PETERSON PLUMBING:				4,845.00	
PRECISION PIPELINE, INC.					
1151	AIRPORT ROAD SEWER PROJECT	09/26/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	161,402.72	
Total PRECISION PIPELINE, INC.:				161,402.72	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
PRECISION POWER INC.					
30519	ANNUAL GENERATOR INSPECTION	09/23/2014	10-92-252 EQUIPMENT MAINTENANCE	296.05	
Total PRECISION POWER INC.:				296.05	
PREMIER VEHICLE INSTALLATION					
15853	LIGHT FOR NEW TRUCK/FIRE	06/09/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,177.77	
Total PREMIER VEHICLE INSTALLATION:				2,177.77	
PUBLIC EMP HEALTH PROGRAM					
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-41-132 EMPLOYEE INSURANCE	4,547.40	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-70-132 EMPLOYEE INSURANCE	35,986.03	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-77-132 EMPLOYEE INSURANCE	1,374.95	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-83-132 EMPLOYEE INSURANCE	4,417.41	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-92-132 EMPLOYEE INSURANCE	1,976.98	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	51-40-132 EMPLOYEE INSURANCE	9,099.53	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	55-40-132 EMPLOYEE INSURANCE	1,812.36	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-42-132 EMPLOYEE INSURANCE	91.94	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-73-132 EMPLOYEE INSURANCE	11,329.52	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-78-132 EMPLOYEE INSURANCE	5,664.76	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-84-132 EMPLOYEE INSURANCE	3,067.03	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	20-40-132 EMPLOYEE INSURANCE	1,264.30	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	52-55-132 EMPLOYEE INSURANCE	3,953.96	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-60-132 EMPLOYEE INSURANCE	988.49	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-76-132 EMPLOYEE INSURANCE	1,444.62	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-81-132 EMPLOYEE INSURANCE	5,398.58	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-90-132 EMPLOYEE INSURANCE	722.31	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	28-40-132 EMPLOYEE INSURANCE	3,687.78	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	54-40-132 EMPLOYEE INSURANCE	367.74	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-44-132 EMPLOYEE INSURANCE	4,676.27	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-75-132 EMPLOYEE INSURANCE	1,976.98	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-79-132 EMPLOYEE INSURANCE	8,097.87	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-87-132 EMPLOYEE INSURANCE	1,723.97	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	24-40-132 EMPLOYEE INSURANCE	80.05	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	53-56-132 EMPLOYEE INSURANCE	5,132.40	
Total PUBLIC EMP HEALTH PROGRAM:				118,883.23	
QUESTAR GAS					
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-76-270 UTILITIES-INSPECTION	23.40	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	20-40-270 UTILITIES-AQUATIC CENTER	9,331.35	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	52-55-270 UTILITIES-SEWER COLLECTION	21.89	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-87-270 UTILITIES-LIBRARY	19.35	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	22-40-270 UTILITIES-CATS	39.54	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	53-56-270 UTILITIES-SEWER PLANT	1,506.28	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-73-270 UTILITIES-FIRE	127.82	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-92-270 UTILITIES-HERITAGE CENTER	65.64	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	28-40-270 UTILITIES	43.65	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-42-270 UTILITIES	412.69	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	70.68	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	24-40-270 UTILITIES-AIRPORT	43.31	
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	44.36	
Total QUESTAR GAS:				11,749.96	
RANDOM HOUSE INC.					
1081435526	9032490000-GENERAL COLLECTION B	09/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.00	

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Total RANDOM HOUSE INC.:				21.00	
RECORDED BOOKS, LLC					
75002303	1501705-GENERAL COLLECTION BOO	09/10/2014	10-87-481 BOOKS-GENERAL COLLECTION	26.62	
75002912	1501705-GENERAL COLLECTION BOO	09/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	183.57	
75004915	1501705-GENERAL COLLECTION BOO	09/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75007737	1501705-GENERAL COLLECTION BOO	09/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75008557	1501705-AUDIO	09/25/2014	10-87-481 BOOKS-GENERAL COLLECTION	158.82	
Total RECORDED BOOKS, LLC:				482.81	
RICE MACHINE WORKS					
29498	WELD UTILITY PUMP FLANGE	09/29/2014	53-56-252 EQUIPMENT MAINTENANCE	48.00	
Total RICE MACHINE WORKS:				48.00	
ROBINSON FENCING					
2341	LOOP DETECTORS	09/23/2014	10-73-262 BUILDING & GROUND MAINTENANCE	208.64	
2342	FENCE REPAIRS	09/23/2014	51-40-720 CAP OUTLAY-BUILDINGS	29,033.52	
Total ROBINSON FENCING:				29,242.16	
ROCKY MOUNTAIN POWER					
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-60-270 UTILITIES-ANIMAL CONTROL	386.57	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-79-271 UTILITIES-STREET LIGHTING	7,187.11	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-92-270 UTILITIES-HERITAGE CENTER	15,108.06	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	28-40-270 UTILITIES	14,256.71	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	55-40-270 UTILITIES-SOLID WASTE	23.53	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-73-270 UTILITIES-FIRE	1,872.22	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-83-270 UTILITIES-PARKS & CEMETERY	3,157.91	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	20-40-270 UTILITIES-AQUATIC CENTER	8,573.29	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	51-40-270 UTILITIES-WATER	114,388.97	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	56-41-270 UTILITIES-EAST PARKING AUTH	790.89	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-53-635 FESTIVAL PROMOTIONS	62.56	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	61.10	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	1,485.67	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	24-40-270 UTILITIES-AIRPORT	4,210.40	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	53-56-270 UTILITIES-SEWER PLANT	23,822.46	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-42-270 UTILITIES	8,553.59	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-76-270 UTILITIES-INSPECTION	544.65	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-87-270 UTILITIES-LIBRARY	7,453.15	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	22-40-270 UTILITIES-CATS	144.90	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	52-55-270 UTILITIES-SEWER COLLECTION	2,351.24	
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,258.20	
SEPT2014	75494886-019 4-CREDIT	09/15/2014	10-83-270 UTILITIES-PARKS & CEMETERY	(14.00)	
SEPT2014	75494886-019 4-CREDIT	09/15/2014	10-79-271 UTILITIES-STREET LIGHTING	(240.00)	
Total ROCKY MOUNTAIN POWER:				215,439.18	
SAFETY SUPPLY & SIGN CO., INC.					
145595	UT1492-SIGNS,TILES	09/05/2014	10-78-930 INVENTORY	1,007.82	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,007.82	
SCHLINDLER ELEVATOR CORPORATION					
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170040993	702303-ELEV. MAINTENANCE	08/31/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	

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9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	56-40-262 BUILDING & GROUND MAINTENANCE	180.00	
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHMIDT CONSTRUCTION					
10007	REJECT SAND	09/05/2014	53-56-262 BUILDING & GROUND MAINTENANCE	146.88	
SEPT2014	PMT #3 UDOT RUNWAY 8/26 PROJEC	09/19/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	45,600.00	
SEPT2014-1	PMT #1 SYBERJET S. TAXILANE	09/19/2014	43-40-733 CAP OUTLAY-TAXI LANES	86,626.70	
Total SCHMIDT CONSTRUCTION:				132,373.58	
SCHOLZEN PRODUCTS COMPANY					
889835	100592-PVC PIPE	06/02/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	1,656.60	
889939	100592-COVER,CAPS, PLUG	06/03/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	200.48	
890169	100592-DBL STRAP SADDLE	06/03/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	179.74	
891521	100592-FIREHOSE	06/10/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	377.16	
900324-1	100592-FREIGHT	07/21/2014	10-79-263 MAINTENANCE-STREETS	34.26	
908888	100592-MISC SUPPLIES	09/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	(59.46)	
909850	100592-MISC SUPPLIES	09/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	215.67	
912167	100592-ELBOW-PIPE	09/17/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	260.00	
Total SCHOLZEN PRODUCTS COMPANY:				2,864.45	
SONNTAG RECREATION LLC					
14192	PLAYGROUND EQUIP.	09/04/2014	10-83-790 CAP OUTLAY-RAP TAX FUNDS	33,840.00	
Total SONNTAG RECREATION LLC:				33,840.00	
SOUTH CENTRAL COMMUNICATIONS					
S.CENTRAL COMM	S. CENTRAL COMM. CLAIM	09/23/2014	10-79-511 LEGAL CLAIMS	5,689.86	
Total SOUTH CENTRAL COMMUNICATIONS:				5,689.86	
SPECTRUM					
L1020	BLANKET PO	09/18/2014	10-41-220 PUBLIC NOTICES	58.15	
Total SPECTRUM:				58.15	
STAKER PARSON COMPANIES					
155709	260116-E. BENCH TRAIL FLUSH COAT	09/09/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	2,889.60	
3617194	260116-ROAD BASE TYPE II GRAVEL	09/02/2014	51-40-720 CAP OUTLAY-BUILDINGS	38.16	
3617195	260116-ROAD BASE TYPE II GRAVEL	09/02/2014	51-40-720 CAP OUTLAY-BUILDINGS	39.72	
3623102	260116-ROAD BASE TYPE II GRAVEL	09/09/2014	10-79-264 MAINTENANCE-SIDEWALKS	48.76	
3623344	260116-ROAD BASE TYPE II GRAVEL	09/10/2014	10-79-264 MAINTENANCE-SIDEWALKS	27.72	
3623354	260116-ROAD BASE TYPE II GRAVEL	09/11/2014	10-79-264 MAINTENANCE-SIDEWALKS	57.12	
3624395	260116-ASPHALT	09/08/2014	10-79-263 MAINTENANCE-STREETS	63.00	
3625492	260116-ROAD BASE TYPE II GRAVEL	09/15/2014	10-79-264 MAINTENANCE-SIDEWALKS	28.76	
3626750	260116-ROAD BASE TYPE II GRAVEL	09/16/2014	10-79-264 MAINTENANCE-SIDEWALKS	152.72	
3626928	260116-ASPHALT	09/16/2014	10-79-263 MAINTENANCE-STREETS	342.24	
3626930	260116-ASPHALT/SLURRY	09/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	109.12	
Total STAKER PARSON COMPANIES:				3,796.92	
STATE BUREAU OF INVESTIGATION					
JULY2014	O/T JULY 2014 COLE DOUGLAS	09/02/2014	76-40-111 OVERTIME-PERM	314.80	

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Total STATE BUREAU OF INVESTIGATION:				314.80	
STRAIGHT STRIPE PAINTING, INC.					
7865	E. BENCH TRAIL PHASE 2 STRIPING	09/12/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,000.54	
Total STRAIGHT STRIPE PAINTING, INC.:				1,000.54	
SUNROC CORPORATION					
40287065	CEDCI-ROADBASE	08/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	90.88	
40290994	CEDCI-MIN. CHG PER LOAD-A	09/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	30.00	
40293249	CEDCI-ROAD CHIPS	09/18/2014	10-79-269 MAINTENANCE-CHIP SEALING	561.00	
Total SUNROC CORPORATION:				681.88	
SUU ACCOUNTS RECEIVABLE					
S0028066	T00007885-WATER LAB TESTING	09/23/2014	53-56-312 TESTING	850.00	
Total SUU ACCOUNTS RECEIVABLE:				850.00	
SYSCO LAS VEGAS INC.					
605199535	CONCESSIONS MERCHANDISE	09/23/2014	20-40-482 MERCHANDISE-CONCESSIONS	425.32	
Total SYSCO LAS VEGAS INC.:				425.32	
TECA AQUATICS INNOVATIONS INC					
SEPT2014	RAPTAX CARRYOVER FROM FF&E	09/22/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	3,425.00	
Total TECA AQUATICS INNOVATIONS INC:				3,425.00	
THATCHER COMPANY					
1345848	0309700-CHEMICALS	09/08/2014	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
THE LIBRARY CORPORATION					
2014110086	240103-SUPPORT	08/22/2014	10-87-312 COMPUTER & TECH CONTRACTS	8,465.00	
Total THE LIBRARY CORPORATION:				8,465.00	
THE TIRE AND AUTO CENTER					
92417	TRUCK PARTS	09/17/2014	10-83-252 EQUIPMENT MAINTENANCE	392.00	
Total THE TIRE AND AUTO CENTER:				392.00	
TONGS FIRE EXTINGUISHER SER.					
8163	FIRE EXTINGUISHER RECHARGE/MAI	09/12/2014	10-92-252 EQUIPMENT MAINTENANCE	139.00	
Total TONGS FIRE EXTINGUISHER SER.:				139.00	
TURN SECURE SHREDDING					
1461	BLANKET PO	09/11/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
UNIFIRST CORPORATION					
3520341343	UNIFORM SERVICE	09/17/2014	10-78-451 UNIFORM SERVICE	74.51	
3520341475	UNIFORM SERVICE	09/19/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
3520341475	UNIFORM SERVICE	09/19/2014	53-56-451 UNIFORM SERVICE	23.72	
Total UNIFIRST CORPORATION:				114.35	
URIECO CONSTRUCTION					
SEPT2014	CEDAR CANYON TANK PROJECT	09/24/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	138,985.00	
Total URIECO CONSTRUCTION:				138,985.00	
UTAH BARRICADE COMPANY, INC.					
9886	TOU/JULY JAMBOREE HALF MARATH	08/29/2014	10-92-614 EVENT RECRUITING	155.00	
9887	CE8140-BARRICADE	08/29/2014	10-92-614 EVENT RECRUITING	318.00	
Total UTAH BARRICADE COMPANY, INC.:				473.00	
UTAH DEPARTMENT OF HEALTH					
5L000000215	LAB CERT, CLEAN WATER/SAFE DRIN	09/10/2014	53-56-312 TESTING	1,125.00	
Total UTAH DEPARTMENT OF HEALTH:				1,125.00	
UTAH LOCAL GOVERNMENTS TRUST					
1486555	1057.0 WKRS COMP	09/10/2014	10-60-134 WORKERS COMPENSATION	96.96	
1486555	1057.0 WKRS COMP	09/10/2014	10-76-134 WORKERS COMPENSATION	127.11	
1486555	1057.0 WKRS COMP	09/10/2014	10-81-134 WORKERS COMPENSATION	470.00	
1486555	1057.0 WKRS COMP	09/10/2014	10-90-134 WORKERS COMPENSATION	67.99	
1486555	1057.0 WKRS COMP	09/10/2014	24-40-134 WORKERS COMPENSATION	122.44	
1486555	1057.0 WKRS COMP	09/10/2014	53-56-134 WORKERS COMPENSATION	502.11	
1486555	1057.0 WKRS COMP	09/10/2014	10-42-134 WORKERS COMPENSATION	21.28	
1486555	1057.0 WKRS COMP	09/10/2014	10-73-134 WORKERS COMPENSATION	857.24	
1486555	1057.0 WKRS COMP	09/10/2014	10-78-134 WORKERS COMPENSATION	296.19	
1486555	1057.0 WKRS COMP	09/10/2014	10-84-134 WORKERS COMPENSATION	153.71	
1486555	1057.0 WKRS COMP	09/10/2014	20-40-134 WORKERS COMPENSATION	130.06	
1486555	1057.0 WKRS COMP	09/10/2014	51-40-134 WORKERS COMPENSATION	759.69	
1486555	1057.0 WKRS COMP	09/10/2014	55-40-134 WORKERS COMPENSATION	389.60	
1486555	1057.0 WKRS COMP	09/10/2014	10-44-134 WORKERS COMPENSATION	224.06	
1486555	1057.0 WKRS COMP	09/10/2014	10-75-134 WORKERS COMPENSATION	144.84	
1486555	1057.0 WKRS COMP	09/10/2014	10-79-134 WORKERS COMPENSATION	425.66	
1486555	1057.0 WKRS COMP	09/10/2014	10-87-134 WORKERS COMPENSATION	26.01	
1486555	1057.0 WKRS COMP	09/10/2014	22-40-134 WORKERS COMPENSATION	2.96	
1486555	1057.0 WKRS COMP	09/10/2014	52-55-134 WORKERS COMPENSATION	241.45	
1486555	1057.0 WKRS COMP	09/10/2014	61-40-134 WORKERS COMPENSATION	10.41	
1486555	1057.0 WKRS COMP	09/10/2014	10-41-134 WORKERS COMPENSATION	299.15	
1486555	1057.0 WKRS COMP	09/10/2014	10-70-134 WORKERS COMPENSATION	2,483.04	
1486555	1057.0 WKRS COMP	09/10/2014	10-77-134 WORKERS COMPENSATION	102.28	
1486555	1057.0 WKRS COMP	09/10/2014	10-83-134 WORKERS COMPENSATION	425.66	
1486555	1057.0 WKRS COMP	09/10/2014	10-92-134 WORKERS COMPENSATION	130.06	
1486555	1057.0 WKRS COMP	09/10/2014	28-40-134 WORKERS COMPENSATION	189.18	
1486555	1057.0 WKRS COMP	09/10/2014	54-40-134 WORKERS COMPENSATION	134.73	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.87	
UTAH STATE RETIREMENT BOARD					
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-41-132 EMPLOYEE INSURANCE	209.70	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-70-132 EMPLOYEE INSURANCE	757.36	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-78-132 EMPLOYEE INSURANCE	111.75	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-84-132 EMPLOYEE INSURANCE	62.24	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	20-40-132 EMPLOYEE INSURANCE	30.82	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	52-55-132 EMPLOYEE INSURANCE	75.44	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-44-132 EMPLOYEE INSURANCE	123.43	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-76-132 EMPLOYEE INSURANCE	44.65	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-81-132 EMPLOYEE INSURANCE	167.48	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-90-132 EMPLOYEE INSURANCE	34.30	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	28-40-132 EMPLOYEE INSURANCE	72.51	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	54-40-132 EMPLOYEE INSURANCE	17.64	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-60-132 EMPLOYEE INSURANCE	57.05	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-77-132 EMPLOYEE INSURANCE	35.14	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-83-132 EMPLOYEE INSURANCE	107.28	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-92-132 EMPLOYEE INSURANCE	44.56	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	51-40-132 EMPLOYEE INSURANCE	192.68	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	55-40-132 EMPLOYEE INSURANCE	47.19	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-42-132 EMPLOYEE INSURANCE	3.94	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-75-132 EMPLOYEE INSURANCE	47.21	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-79-132 EMPLOYEE INSURANCE	156.59	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-87-132 EMPLOYEE INSURANCE	78.71	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	24-40-132 EMPLOYEE INSURANCE	46.85	
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	53-56-132 EMPLOYEE INSURANCE	151.50	
Total UTAH STATE RETIREMENT BOARD:				2,676.02	
VERIZON WIRELESS					
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,359.66	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-78-280 TELEPHONE	49.99	
9732170829	571244071-00001 CELL PHONES	09/16/2014	51-40-280 TELEPHONE	253.33	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-60-280 TELEPHONE	49.99	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-75-280 TELEPHONE	99.98	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-83-280 TELEPHONE	119.96	
9732170829	571244071-00001 CELL PHONES	09/16/2014	53-56-280 TELEPHONE	29.99	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-70-280 TELEPHONE	319.91	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-76-310 PROF & TECH SERVICES	79.98	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-84-280 TELEPHONE	27.29	
9732170829	571244071-00001 CELL PHONES	09/16/2014	54-40-280 TELEPHONE	29.99	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-44-280 TELEPHONE	49.99	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-73-280 TELEPHONE	29.99	
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-79-280 TELEPHONE	193.35	
9732170829	571244071-00001 CELL PHONES	09/16/2014	52-55-280 TELEPHONE	119.96	
Total VERIZON WIRELESS:				2,813.36	
VIKING-CIVES MIDWEST, INC.					
67599	15' STAINLESS STEEL SPREADER	09/25/2014	10-79-740 CAP OUTLAY-EQUIPMENT	15,252.00	
Total VIKING-CIVES MIDWEST, INC.:				15,252.00	
WATER SAFETY PRODUCTS INC.					
148174	SWIM DIAPERS	09/17/2014	20-40-481 MERCHANDISE	149.00	
Total WATER SAFETY PRODUCTS INC.:				149.00	
WAXIE SANITARY SUPPLY					
74715762	129252 5-LIFT CABLE	07/21/2014	24-40-261 JANITORIAL SUPPLIES	19.31	
74828338	BLANKET PO	09/17/2014	10-83-261 JANITORIAL SUPPLIES	251.10	
74841410	BLANKET PO	09/24/2014	10-83-261 JANITORIAL SUPPLIES	852.04	
74846551	JANITORIAL SUPPLIES	09/26/2014	20-40-261 JANITORIAL SUPPLIES	667.46	
Total WAXIE SANITARY SUPPLY:				1,789.91	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
WHEELER MACHINERY COMPANY					
PS000104405	015002-REPAIR PARTS	07/23/2014	10-79-252 EQUIPMENT MAINTENANCE	29.94	
RS0000012120	015002-430 E BACKHOE RENTAL	07/31/2014	10-79-253 LEASE & RENT PAYMENTS	5,000.00	
RS0000015399	015002-304 MINI BX	09/22/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	395.50	
Total WHEELER MACHINERY COMPANY:				5,425.44	
WILBER & ASSOCIATES, P.C.					
SEPT2014	INS. PORTION OF JACLYN WINDSOR	09/24/2014	10-79-511 LEGAL CLAIMS	2,756.83	
Total WILBER & ASSOCIATES, P.C.:				2,756.83	
ZEE MEDICAL					
0161523433	38965-CABINET SUPPLIES	09/23/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	110.45	
Total ZEE MEDICAL:				110.45	
Grand Totals:				1,551,835.05	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Benon Savage

City Treasurer: Wendy C. Boney

Report Criteria:

Detail report

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

