



# Cedar City

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

**CITY COUNCIL MEETING**  
**OCTOBER 22, 2014**  
**5:30 P.M.**

**Mayor**  
Maile L. Wilson

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

**City Manager**  
Rick Holman

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

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
  - Mayor and Council Business
  - Staff Comment
    - Swear in the Youth City Council
- IV. Public Agenda
  - Public Comments
- V. Business Agenda
  - Public
  - Consent Agenda
    1. Approval of minutes dated October 1 & 8, 2014
    2. Approval of bills dated October 20, 2014
    3. Approve a grant contract with Department of Heritage and Arts, Utah State Library Division for \$1,000 for Indigenous Month: Celebrating Cedar City's Heritage and Culture – Steve Decker
    4. Approval of an RFP from YESCO Signs in the amount of \$28,568 for the Interstate 15 billboards – Danny Stewart
  - Action Agenda
    5. Approval of a resolution updating the Airport Rules and Regulations and Minimum Standards – Russ Volk
    6. Approve an ordinance amending the City's Zoning Ordinance related to parking requirements for theaters, auditoriums, stadiums, sports arenas, gymnasiums – Paul Bittmenn
    7. Approve the Classification/Compensation Study agreement with Personnel Systems & Services, Inc. in the amount of \$9,900– Rick Holman

Dated this 20<sup>th</sup> day of October, 2014.

  
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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 20<sup>th</sup> day of October, 2014.

  
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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 MINUTES**  
**OCTOBER 1, 2014**

The City Council held a meeting on Wednesday, October 1, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; HR Director Natasha Hirschi; CATS Supervisor/Dispatcher Tammy Nay; Public Works Director Ryan Marshall.

**OTHERS PRESENT:** Joel Hansen, Jeff Lowe, Tom Jett, Leland Freeborn, Holly Coombs, Marene Coston, Nicolas Stein, Ezrol Stein, Marilyn Kidwell.

**CALL TO ORDER:** Pastor Pete of Cedar City Foursquare gave the opening prayer; the pledge of allegiance was led by Nicolas & Ezrol Stein of Troop 323.

**AGENDA ORDER APPROVAL:** Rowley – amend the start time to 5:30 instead of 5:00.

Councilmember Black moved to approve the agenda order with the mentioned change; second by Councilmember Adams; vote unanimous.

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

**COMMENTS:** ■Rowley – The Daily News Spectrum Editorial stated that one needs to look no further than to the neighbors to the North regarding RAP Tax; they are encouraging St. George to adopt a RAP Tax. Also this is 3<sup>rd</sup> hand, a woman in Enoch looked out her window getting ready to get in the shower and came face to face with a drone helicopter, I would like something on the books to protect people from that happening in people's back yards. Paul – a peeping drone? Rowley – even if you are gardening in your yard. Cozzens – that is like a sign ordinance, they did it for the Festival of Homes. Rowley – it makes a difference if it is your yard versus neighbors. ■Cozzens – on Aviation Way it is getting hard to see past the shrubbery when people are pulling out of the parking lots. Henry Brunson from Stock contacted me about that. ■Mayor – a few updates, we met and the lights should be back in the trees on Main Street by the end of the week. There were more than thought ruined. Also, today we interviewed 5 really qualified candidates, very pleased with candidates for the Economic Development position. We will finish up in the next few days and hopefully by next week have a name to bring to you to fill that position. ■Black – October 9<sup>th</sup> get out and eat at the list of places to help with DV awareness month. ■Mayor – we are looking at a date for the ribbon cutting of the South Interchange. Kit – UDOT is looking at October 14, 15 or 27<sup>th</sup> for ribbon cutting. Rowley – people with snow plows think it will be

tricky. Kit – they do it in Salt Lake and Utah County. UODT is responsible for that plowing. Mayor – we are working on arrangements for the City Birthday, the actual day is Veteran’s Day, and we are trying to coordinate with Iron Mission Days on the weekend. When we have more information we will let you know.

**PUBLIC COMMENTS:** ■Leland Freeborn – I am glad to be here to those that represent the public and their welfare. I am from Parowan, known as the Parowan Prophet. 39 years ago I wrecked my airplane coming back from a field. Near Christmas this year when the days are short and nights are long one evening after sundown the electricity will go off all over the United States. It will fry all electronic chips we will see a flash of light ½ hour later when Nellis Air Force is nuked. Hundreds have died because of the fall out in the 50’s. We have 1100 warheads there. It will be 50 to 100 time’s worse than it ever was from the nuclear tests. If it is snowing it will suck the fall out to us, if not it will blow straight east and go 300 miles east and kill thousands of people. I am giving you an opportunity to see what will happen. I will come back and have you report and see if you can find a way to have a community meeting to let people understand. Information will save lives.

**CONSIDER A MEDICAID PROVIDER AGREEMENT WITH THE UTAH DEPARTMENT OF HEALTH – TAMMY NAY:** Tammy – back in July Medicaid changed rules and policies. We are required to apply for our Medicaid now, and the ET is all filled out. We need this agreement signed by the Mayor. It pays for the riders of the dial-a-ride or bus if they are going for medical related purposes. They have to show the driver a card and photo id and the driver marks it down, we then certify their eligibility and then we can bill Medicaid for the ride. From January to June we had 176 reimbursed rides at \$2.35, we also had 614 for dial-a-ride at \$3.50 per ride. We need approval for the Mayor to sign. Consent.

**CONSIDER A CLASSIFICATION AND COMPENSATION STUDY FOR THE CITY – RICK HOLMAN:** Rick – I am proposing that the Council consider funding a classification/compensation study for all city positions. Last time we did a formal study was in 2000, we have with Natasha tried to update our job descriptions as positions are filled and tried to internally evaluate the compensation for all employees and city. We feel if we get professional services to assist us it will give us an updated basis for how are positions are classified in the organization and evaluate how we pay positions compared to communities we compete with for employees. We know we may not be able to address budgetary immediately, but can give us a plan for the future to make sure our employees are compensated competitively. We have a company in Utah, original proposal was \$28,000, we identified functions we can do in house and negotiated the cost down to under \$10,000. We plan to pay out of administration budget. We feel it would be beneficial. Cozzens – what would be their scope? Rick – they will evaluate job descriptions, how they fit internally and then a compensation study private and public for comparable positions. Black – can we see the cities that we will be compared with? Rick – yes, we brought cities before and we can show you that again. Rowley – no one compares to these people. Black – what is the time frame? Rick – we will engage services immediately and bring them down to meet with Department Heads and then it

will be about 60 days. Cozzens – who? Rick - Personnel Systems. Cozzens – why them? Rick – we have been part of their database on accessing compensation information. They are familiar with a lot of municipalities in Utah, Arizona and Nevada; we felt it would be an added benefit. Black – are we ok with not doing an RFP? Paul – there are several exceptions and one is professional services and this could qualify for that. There is a definition in our policy and the Sate Procurement Policy. Rowley – is there an entity that competes with us more than another going for our employees? Rick – there are two ways to look at, where departing employees may go and where we are able to recruit from. Some of our midlevel managers and up we recruit throughout the state. Rowley – generally smaller cities? Rick – no. We have had police officers that have gone to private sector and other parts of the State. Some we recruit from Western United States. We think it is appropriate to compare with similar size cities and those with the southern part of the state. Black – we also need to look at tax base. Rick – we look at cost of living that would be appropriate also. Consent.

**CONSIDER AN ORDINANCE ADOPTING THE AMENDED AVIATION WAY**

**PROJECT AREA PLAN – PAUL BITTMENN:** Paul – last week the RDA passed a resolution to adopt the amendment. We are adding one building lot for the finishing plant to the scope of the project area. The process is management put out for public comment, the RDA pass a resolution and then you adopt an ordinance and then it goes back to the public and then we go to the taxing entities. There is nothing that is different from last week RDA.

**EXECUTIVE SESSION – PROPERTY NEGOTIATIONS:**

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the executive session at 5:58 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder



**SPECIAL COUNCIL WORK MINUTES**  
**OCTOBER 8, 2014**

The City Council held a special work meeting on Wednesday, October 8, 2014, at 4:00 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; Executive Assistant Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgeron; Public Works Director Ryan Marshall.

**OTHERS PRESENT:**

Tracie Sullivan. Bailey Bowthorpe, Connie Childs, Maria Twitchell, Tom Jett, Larry Palmer, Doug Hall, Harold Shirley.

**CALL TO ORDER:** Mayor Wilson called the meeting to order at 4:03 p.m.

**REVIEW SIGN ORDINANCE:**

Rick – This has been a topic that has been brought up and there have been a few comments made about the ordinance. I want to remind everyone here that this is part of the Planning and Zoning ordinance, so any proposed changes will go to the to the Planning Commission and then to the City Council. Let's brainstorm today and identify items of interest to anyone here. Our intern, Bailey, will make notes and when we identify items of concern, we will forward them to the Planning Commission and staff will assist in making recommendations for changing the ordinance. We will not change the ordinance tonight. We will just go over different ideas. We can identify governing principles that are part of the ordinance so we can see if the ideas we come up with are according to those. Some may see the ordinance as too much regulation and some may see it as not enough. We need to look at aesthetics like we did before. This limited signs along the freeway, etc. This was a principle that we believed was important when we revised this ordinance the last time.

Doug Hall – Will this have no impact on state streets? Are they governed by the state?

Rick – Behind their right of way, we can impose the sign ordinance. Paul B – Sidewalks are on the state right of way, but the businesses abutting wouldn't be impacted. Rick – The state is quite creative in how they assign jurisdiction, so I doubt it would be a problem. Doug – But we need to consider that we have the state's right of way involved during this discussion. Don – We had appointed a committee. I thought we were calling this meeting today to get this committee going, but only Maria is here. Rick – They were all invited. Don – Will we have to do this over again? If the people that were invited want to be on the committee, fine, but if not let's get other representatives. Rick – This meeting is for brainstorming from the Council's position and from those who are present and then we can share these ideas with everyone. Don – But what they hear and how

they perceive it could be an issue. It's a problem for me when people say they will give input and then they don't show up. Mayor – If we can go through things we have identified today and bring them to the forefront, then the committee can go through them. The community reports their concerns to you Council Members as well. Fred – Tom and Maria have given good input and we have received emails from some of the other committee members. That can offer a beginning framework. I would like to hear Maria's input.

Maria – I can't speak as to why others aren't here. We did have some confusion on the dates of the meeting. Fred – We did change the date on them. Maria – I don't want to take away from business, but in the tourism world our guests come to Cedar City expecting a tourism community and are bombarded by temporary signs. They say our town seems a little trashy. What they mention is the banners and the A-frame signs and the temporary signs that go floating in the wind. Maybe if the City could enforce the current ordinance it would be enough. For example, according to the current ordinance, banners are only allowed for 30 days. We have some businesses that have had banners as their only sign for years. Our tourists are seeing this and it doesn't impress them. A-frame signs can be quaint if they are done right, but if not, they are trashy. Aesthetics need to be kept in mind so the tourists will spend their dollars here. At the Visitors' Center we meet with tourists every day and these concerns are anecdotal, but we do have some letters. Fred – So enforcement of what we already have is a start? Maria – Yes. Fred – What about signs that are not maintained, is that in the current ordinance? Larry – I don't know that is included. Fred – Would that be an important part of this ordinance? It seems that an unkempt sign is worse than no sign at all. Ron – In Ordinance 26-16-2, #4 it says the Building Department will give written notice to those with poorly maintained signs. Larry – I believe that refers to the stability of the structure itself. I drafted that one. Fred – This language is kind of vague, and I think we should include maintenance in the ordinance. If you have a sign, you need to maintain it. Maria – I also think there is confusion on which construction materials can be used. Since the ordinance was passed there are different and less expensive materials that can be used. There isn't a quality standard there, either. The ordinance says the sign can be made out of wood and have three dimensional lettering, there's no specification on the quality. Maybe we could require the business owner to go through a professional company? Also, if someone installs a sign themselves, is it safe?

Fred – Can't we transfer some of these duties to the Code Enforcement Department? Larry – Let's also decide who is going to decide which signs are aesthetically pleasing. Everyone has different ideas. Paul B – Was the idea on the material standards to expand it from the downtown area? The examples that have been used of poor signs are not downtown. Fred – We should all agree that a sign not have missing letters. Don – How do you define aesthetically pleasing? All have different views. John – Could complaints be sent to the committee? Rick – That is an option. Paul B – If you do that you will have to fix the standards that will be applied to the committee. We need this body establish the rules. Ron – That is what Rick is trying to do. Aesthetics is a big one and is subjective. Fred – Don't some cities have a style guide that says you need to have it be a certain color, etc.? Paul B – The in-house style guide for Cedar City is similar. Tom – The style

guide committee is for the City and the City benefits from it. The City needs to be careful to not legislate if my roof can be a certain color, for example. We've seen this in other communities and it would be a constant problem. Larry – Will it apply to the entire town, chains, etc.? Paul B – Springdale said okay, here is the standard. Businesses that are already here have so many years to switch over to these new standards. We have the authority to do that. Rick – Many years ago we talked about signs and we started out too strict. A different approach would be to establish the things you don't want to see and give the businesses flexibility. John – We need to create a small number of zones. The historic downtown would be different than the interchange areas. Ron – Maria, what is your feedback? Maria - Visitors like the downtown, as it is quaint, but some of the buildings are not compliant and the temporary signs are a big problem. Fred – That could be the first wave of attack then. Maria – It's already in the ordinance, but it's not enforced. Paul C – Off-premise signs are all over town. Larry or Code Enforcement could take them down. Can we get in trouble for that? Paul B – It's other people's property, and so to dispose of it could be a problem. We get complaints every campaign season, for example, that people are taking down campaign signs. It's the same thing. You can establish by ordinance a system to remove their signs. You can remove a sign on your own property. We could remove it if it's on the City right of way. Fred – They have littered if they do this. Paul B – I still suggest we give them notice. We could incorporate some trespassing elements in the ordinance.

Mayor – What would prevent people from putting signs up and then expecting the City to take them down? Paul C – Could they be fined? Paul B – You could put that in the ordinance. Tom – Who do you fine? The business or the person who put the sign up? Paul B – The sign is in behalf of the business, and so the business should be fined. Tom – You will never regulate good manners and courtesy. I understand it can be trying, but it's difficult to regulate. Mayor – We don't want the City to have to store the signs. Rick – We can call them and tell them their sign is here and to come and get it. Fred – What about the off-site signs from out of town? Paul B – You can do this with a nuisance provision and a fine. You need to be careful because there are signs that we like such as the Summer Games sign in the park. We need to decide which signs we want. John – How about having the signs on a permission basis. Rick – Who would they ask? John – You. Paul B – We could use a location basis. Larry – Off-premise sign enforcement could be a full time job. I drive around with a truck bed full of off-premise signs.

Tom – So are we talking two dollar off-premise signs by the side of road or signs on someone's property that is off-premise but with the permission of the property owner? We need to decide what is off- premise. Rick – This would include the signs at the ball fields from the sponsors. Tom – It would also include the bicycle race banner on the side of the City Office. I'm glad it's you discussing it and not me. Fred – It's like we all know a crummy sign when we see them but it's hard to describe. Tom – Things have changed since the sign ordinance was passed. There are other means now-a-days to advertise, such as LED Boards. We allow electronic boards. The City has them and no ordinance prohibits them. Are you allowed to put a business on these if the business is not on the same property? Rick – I think we need to keep aesthetics in mind. We don't

want to look like the Vegas strip. Tom – I don't want our city to look like Las Vegas, either.

John – I agree with the aesthetics part and could we change the distance between signs?

Tom – On state roads the rule is 200 feet. There are many rules. Paul B – Is aesthetics

the guiding principle or are there others? Fred – Safety is an important part. Mayor –

Should that include the maintenance material, quality, and all combined into safety? Paul

B – How about economics? Some businesses will say there is an economic benefit to

buying a sign and some will say times are tight and I can't update this sign right now. If

we base our recommendations on pure aesthetics we could take the Springdale model and

give them a timeframe to change. John – We might want to be more restrictive in the

zones downtown. Fred – Maybe have the signs match the time period of the buildings.

Paul B – Park City has the same motif on all of their signs and so does Springdale.

Connie Childs – I'm a student at SUU. I've been involved with historical things a lot in my life. I was president of the Washington Historical Society. I suppose you have a historic district, correct? Take someone from that district and someone from the signage committee and get a feel for what they want. You need a committee that's going to work, and if they are not here tonight that's a big problem. St. George has a historical committee for downtown and it does a great job. You see that a lot. Don – Your point is well taken and we do have a historic downtown which needs to be preserved. We need to have that as our core identity. As John mentioned, we need to keep that but the elements change as we go to other areas of town and the emphasis changes. Connie – I have to agree that the aesthetics needs to be taken into consideration as well as safety. Paul B – Safety, zones, enforcement, aesthetics, are there any other values?

Fred – Look at some cities that have a good look to them and see how they went about enforcing their rules. Ogden was listed in the top 20 quaint towns in America. Their downtown looks great. Paul B – But other areas don't. Doug – We have we looked at other sign ordinances in other Cities. Let's plagiarize them. Paul B – There is a mode-sign ordinance publication. We looked at it six year ago. Rick – What are some communities we might want to emulate? Fred – St. George, Brigham City, Park City, Ogden. John – Richfield has a centralized downtown that's older and very clean. Connie – Washington City has a variety of historical buildings. Maria – Grand Junction CO. Doug – Springdale. Tom – I think our City is very attractive and I don't think the signs are nearly as unattractive as those in other cities.

Fred – For a couple of weeks let's get our enforcement people out and get rid of some of the signs that are up, and let people know we are enforcing this. Doug – Are we looking at Code Enforcement doing this or the Building Department? Paul C – I think Code Enforcement should do it. Larry has his hands full with building. Fred – I think Larry should get the two code enforcement guys together and tell them to work on the signs. Like work on the banners first. Larry – Removal of banners would need written notice, and I don't have time. Fred – Just give them a single kind of sign to look for each day. Larry knows which signs are in violation. Do one type a day. Doug – That's a big part of our problem, enforcement.

Mayor – We’ve gone back and forth on who’s in charge of this. Tom – Recently there is a truck on 200 North with an electronic sign. Do those fall in the off-premise category? Paul B – No. In Draper, there was a suit about moving signs and people with costumes waving signs on the street and Draper lost the case. Paul C – Could Code Enforcement take a more active role? Rick – Now that we’ve hired a replacement person it could be done. Ron – The business aspect of a franchise such as a Baskin Robbins, that requires a certain type of sign in their agreement, could be a problem. Paul B – So that’s a value we’ll incorporate. Mayor – How do other communities do this? Rick – We’ll look at their enforcement methods. Larry – The big companies will work on their signs, but the small ones won’t.

Maria – Mesquite and Lehi have a program where they have a kiosk sign that sends people to a business district and the sign is on a main thoroughfare. So it is an off-premise sign that sends people to the business areas. We should look at doing that. TODS (Tourism-Oriented Directional Signing) is the program that UDOT uses specifically for towns on byways. Rick – We’ll immediately look at the enforcement and take the notes that are presented here and establish a more accommodating date and time for the sign committee to work with this. Mayor - Let’s re-evaluate the willingness and availability of the committee members to attend these meetings and work on this. Rick – We can put a Council representative on the committee. John – I’d like to see this.

Ron – What about economic development, how do we incorporate that in our recruitment of businesses? They drive down Main Street and think it looks like crap, so they wouldn’t want to establish their business here. Paul B – Economic Development will be one of the guiding principles then. Paul C – Make it part of the new Code Enforcement Officer’s job description and have him sit on the committee. Rick – We’ll talk to the Police Chief about it. Fred – Sounds like it should be a Code Enforcement duty to me. Mayor – Larry could ensure the sign was structurally safe and the Code Enforcement Officers could enforce the ordinance.

**ADJOURN:** Councilmember Marchant moved to adjourn at 5:10 p.m.; second by Councilmember Cozzens; vote unanimous.

  
Barbara Barrick  
Administrative Assistant



**COUNCIL MINUTES**  
**OCTOBER 8, 2014**

The City Council held a meeting on Wednesday, October 8, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Assistant Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Events Coordinator Byron Linford; Economic Development Coordinator Danny Stewart.

**OTHERS PRESENT:** Terry Irons, Bailey Bowthorpe, Jon Whittaker, Brent Drew, Dalas Hall, Tracie Sullivan, Jackie Serra, Jeff Lowe, Karl Hugh, Matthew Allen, Ethan Hess, Ethan Allen, Alan Moses, Brenda Lee Blackburn, Marian Morgan, Courtney Morgan, Kerry Fain, Zack Fain, Wade Barnmill, Garrett Miller, DeMar Miller, Holly Coombs.

**CALL TO ORDER:** Mayor Wilson called the meeting order at 5:33 p.m. Pastor Gerald Van Iwaarden from Westview Christian Center gave the opening prayer; the pledge of allegiance was led by Boy Scouts Ethan Hess, Ethan Allen, and Allen Moses from Troop 1865.

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

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■ Fred – I have a question on the bills. How does the Aquatic Center use \$8000 and the Library use \$7000 for electricity? How come it's only \$1000 more for the Aquatic Center when they are running lights and pumps all the time? Jason – I don't have the answer right now, but will research the energy use of these two facilities. Fred - Also, the sewer plant used \$1500 in natural gas. What is that for? Kit – Without being too graphic, using the natural gas helps digest the solids that come out of the plant. Fred – Also, on the outside watering enforcement, did people finally comply? Rick – I will find my email with the figures and report to you. ■ Paul C – On the Aquatic Center, they painted the slide, so why are they painting the roof? Dan- There was wind that day and the overspray went on the roof, so the contractor painted over it. It didn't match, so now he's painting the entire roof. Fred – Will the paint work on the aluminum? Dan – He ordered the correct paint and he's a good contractor. ■ Mayor – Is fixing the mistake in his contract? Dan – Yes. Fred – I'm concerned with painting aluminum. It is not the same as the anodized and the paint will come off. Kit – With proper preparation it will work. Dan will find out if contractor did acid etch to prepare the roof for the paint. ■ Rick – In regard to your question about water violations, Fred, in the Mayor's newsletter it

states that we had 193 first time violations and 12 second time violations. ■ Don – While the Mayor was gone I was able to fill in for her and host a delegation from China that was here for Helen Foster Snow events at SUU. Many did not speak English and we had translators. We toured the building, but it was late and so we didn't get to the Police Department. They were quite pleased with how the Council Chambers are set up. They enjoyed their visit to Cedar City. Thank you for asking me to do that in your stead, Mayor. ■ John – It is always good to interact with the staff. I was with the Cemetery staff today and we have a wealth of good employees in the City. Craig Orton is at the top of his game. Mayor – We are very fortunate. I had the opportunity to visit another city recently and was reminded of that fact. ■ Employee of the Month, Cathy Macfarlane – EAC: Cathy will receive the award in her department, as she has family visiting tonight.

**PUBLIC COMMENTS:** ■ Kerry Fain – I am head of YETI and I have brought our youth hockey team here tonight. We have stepped up our plans to compete on a state level. We have our high schools and some high schools out of St. George in the league right now. They had their first game in Provo and did very well. We have hopes to gain more public awareness and raise funds for their team. They have 10 out of town games this year. The team is hosting a Monster Crawl 2 K. We want to close down Main Street and some other areas. We will be putting in an events permit, but wanted to make the Council and the Mayor aware of our plans. We are planning the event for Thursday, October 30<sup>th</sup>, and would need to shut down the street for about 2 ½ hours. The team is putting in a lot of hard work to represent Cedar City. Mayor – What are the hours for this event? Kerry – From 5 to 7:30 p.m. Rick – Please come in and we'll look at a map, and if you are open to alternative suggestions it would be great. Paul C – It can affect the businesses on Main Street to have the street closed. Give us an update on the skating rink. Kerry – They are checking for leaks this weekend. Dan's working with us to get clean concrete for a walkway on the north side of the building. We are looking at installing another Conex box for away-team locker rooms. We are getting things on the calendar. We are hoping to have the rink frozen by Halloween this year, if the weather cooperates. We also just purchased another 100 ice skates. The rink is very busy. Paul Don – Please give us a list of dates and rosters for our local teams. Paul C – I've been out there several times. It's great. ■ Tom Jett – Thanks to Public Works and the Water guys. We had a water break in our neighborhood and the response and repair time were incredible. ■ Jon Whittaker – I want to echo Tom's sentiment. I've had two breaks at my house and they were quick to respond. I am candidate for Iron County Clerk. I am an innovator, and I initiated the scanning of plat maps in the recorder's office. I am a leader. I have experience in government and worked at the County for eleven years. I have good relationships with County employees. I bring that experience and also a fresh set of eyes. I'm a good public servant. My endorsements revolve around my service. I am the Republican candidate, and I beat the write in candidate at the convention. ■ Jackie Serra – I work for a research and development company which is developing a potash mine near here. I want to make you aware of us and that we want to work with the community. ■ Donation presentation from Sphere One to Boy Scouts – Brenda Blackburn: I am the owner of Sphere One Aviation and I want to highlight Boy Scout troop 1865. They worked hard for annual fly-in breakfast in September and they did an outstanding job. There were 277 people who bought tickets and they ran out of food twice. It's a great

event for the community. \$1,385 was raised and I'm proud to present the check to these boys.

**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:**

Councilmember Marchant moved to approve the consent agenda item 1 through 4 as written above; second by Councilmember Black; vote unanimous. Council Member Rowley – I have heard employees think it is attempt to cut their pay but it will probably work in the reverse.

**APPROVE AN ORDINANCE ADOPTING THE AMENDED AVIATION WAY PROJECT AREA PLAN – PAUL BITTMENN:**

Councilmember Adams moved to approve an ordinance amending the Aviation Way Project Area Plan; second by Councilmember Cozzens; roll call vote as follows:

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

**CONSIDER ECONOMIC DEVELOPMENT DIRECTOR RECOMMENDATION – MAYOR WILSON:**

Mayor – This has been a very lengthy process and we had great candidates. The individual I am recommending to fill the position is Danny Stewart. He has shown he is willing to do what it takes and has really stepped up since Brennan left. John – As I mentioned in my email when we make an attempt to fill Danny's spot let's get someone with the same attributes and skill set. Mayor – We will meet together to get feedback about filling his position. Danny – I appreciate the opportunity. This has been a good project. I have done both jobs just long enough that I will give my input to fill my old position and I appreciate the Mayor's recommendation. I felt the process was very well handled by the Mayor, Rick, and the HR Department. It was an interesting and a learning process for me, and I will carry forward the momentum in the Economic Development Department. Fred – Port 15 said you've been doing wonderful job. Councilmember Cozzens moved to approve the appointment of Danny Stewart as the Economic Development Director; second by Councilmember Black; vote unanimous.

**ADJOURN:** Councilmember Black moved to adjourn at 6:10 p.m.; second by Councilmember Adams; vote unanimous.

  
Barbara Barrick  
Administrative 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
<b>3M LIBRARY SYSTEMS CONTRACTS</b>					
OF62511	CEA7141- US49270 SVC CONTRACT	09/26/2014	10-87-312 COMPUTER & TECH CONTRACTS	4,442.00	
Total 3M LIBRARY SYSTEMS CONTRACTS:				4,442.00	
<b>4WALL ENTERTAINMENT</b>					
L63195	LIGHTING EQUIP. REPAIR PARTS	08/26/2014	10-92-252 EQUIPMENT MAINTENANCE	2,315.92	10/06/2014
Total 4WALL ENTERTAINMENT:				2,315.92	
<b>ALDER CONSTRUCTION</b>					
0901-093014	VVWP NITRATE MITIGATION PROJEC	09/25/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	468,238.92	10/06/2014
Total ALDER CONSTRUCTION:				468,238.92	
<b>ALLEN, RANDALL C.</b>					
OCT2014	PUBLIC DEFENDER CONTRACT	10/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
<b>AMERICAN LINEN SUPPLY (ALSCO)</b>					
LSTG598479	549902-JANITORIAL SUPPLIES	09/15/2014	28-40-261 JANITORIAL SUPPLIES	46.79	10/06/2014
LSTG599512	055640-BLEACHED MULTIFOLD TOWE	09/22/2014	10-73-261 JANITORIAL SUPPLIES	182.64	10/06/2014
Total AMERICAN LINEN SUPPLY (ALSCO):				229.43	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2908	CED01-ASPHALT	09/10/2014	10-79-263 MAINTENANCE-STREETS	1,030.90	10/06/2014
2912	CED01-ASPHALT	09/11/2014	10-79-263 MAINTENANCE-STREETS	11,985.28	10/06/2014
2923	CED01-ASPHALT	09/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,847.08	10/06/2014
2934	CED01-ASPHALT	09/18/2014	10-79-263 MAINTENANCE-STREETS	4,766.54	10/06/2014
2946	CED01-ASPHALT	09/22/2014	10-79-263 MAINTENANCE-STREETS	18,031.60	10/06/2014
2952	CED01-ASPHALT	09/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,146.19	
2953	CED01-ASPHALT	09/24/2014	10-79-269 MAINTENANCE-CHIP SEALING	13,798.81	
2969	CED01-ASPHALT	10/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	793.00	
2979	CED01-ASPHALT	09/30/2014	51-40-732 CAP OUTLAY-LINE UPSIZING	32,878.83	
2979	CED01-ASPHALT	09/30/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	35,976.32	
2983	CED01-ASPHALT	10/07/2014	10-79-263 MAINTENANCE-STREETS	4,790.94	
2988	CED01-ASPHALT	10/08/2014	10-79-269 MAINTENANCE-CHIP SEALING	15,767.28	
2991	CED01-ASPHALT	10/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,967.25	
Total ASHDOWN BROTHERS CONSTRUCTION:				144,780.02	
<b>BAKER &amp; TAYLOR</b>					
4010985649	415754 L102673 4-BOOKS	09/09/2014	10-87-481 BOOKS-GENERAL COLLECTION	234.53	10/06/2014
4010985649	415754 L102673 4-BOOKS	09/09/2014	10-87-482 BOOKS-YOUNG ADULT	9.45	10/06/2014
4010985649	415754 L102673 4-BOOKS	09/09/2014	10-87-483 BOOKS-CHILDREN	51.66	10/06/2014
4010985998	415754 L102673 4-BOOKS	09/09/2014	10-87-970 PRIVATE GRANTS	1,525.51	10/06/2014
4010989265	415754 L102673 4-BOOKS	09/12/2014	10-87-483 BOOKS-CHILDREN	58.04	10/06/2014
4010989265	415754 L102673 4-BOOKS	09/12/2014	10-87-482 BOOKS-YOUNG ADULT	105.59	10/06/2014
4010990003	415754 L102673 4-BOOKS	09/12/2014	10-87-482 BOOKS-YOUNG ADULT	284.05	10/06/2014
4010999639	415754 L102673 4-BOOKS	09/23/2014	10-87-483 BOOKS-CHILDREN	34.16	
4010999639	415754 L102673 4-BOOKS	09/23/2014	10-87-482 BOOKS-YOUNG ADULT	160.04	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4010999639	415754 L102673 4-BOOKS	09/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	188.85	
4011006417	415754 L102673 4-BOOKS	09/30/2014	10-87-483 BOOKS-CHILDREN	743.01	
4011006417	415754 L102673 4-BOOKS	09/30/2014	10-87-482 BOOKS-YOUNG ADULT	23.36	
4011006417	415754 L102673 4-BOOKS	09/30/2014	10-87-970 PRIVATE GRANTS	98.80	
4011007748	415754 L102673 4-BOOKS	10/01/2014	10-87-483 BOOKS-CHILDREN	159.79	
4011007748	415754 L102673 4-BOOKS	10/01/2014	10-87-482 BOOKS-YOUNG ADULT	82.47	
4011007748	415754 L102673 4-BOOKS	10/01/2014	10-87-481 BOOKS-GENERAL COLLECTION	513.57	
74010977562	415754 L102673 4-BOOKS	09/02/2014	10-87-481 BOOKS-GENERAL COLLECTION	441.53	10/06/2014
Total BAKER & TAYLOR:				4,714.41	
<b>BARNEY BROS. ELECT. INC.</b>					
6440	REPAIR INTERMEDIATE PUMP	09/11/2014	53-56-252 EQUIPMENT MAINTENANCE	315.00	10/06/2014
6480	LIGHT repair	09/22/2014	10-79-260 MAINTENANCE-STREET LIGHTS	142.50	
Total BARNEY BROS. ELECT. INC.:				457.50	
<b>BATT, RICHARD</b>					
1750	HALF MARATHON DJ	09/19/2014	10-92-614 EVENT RECRUITING	525.00	10/06/2014
Total BATT, RICHARD:				525.00	
<b>BEST WESTERN COTTONTREE INN</b>					
1671	lodging-training	09/25/2014	10-70-231 TRAVEL & TRAINING-ADMIN	100.67	
Total BEST WESTERN COTTONTREE INN :				100.67	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0189857	00844-MISC. OILS & GAS	09/11/2014	51-40-251 GAS & OIL	116.51	
0190154	00844-gas and oil	09/23/2014	10-78-930 INVENTORY	535.85	
Total BETTRIDGE DISTRIBUTING, KEN:				652.36	
<b>BLUE STAKES OF UTAH</b>					
UT201402261	CEDARC-STAKING CHARGES	09/30/2014	51-40-255 WATER SYSTEM MAINTENANCE	203.28	
Total BLUE STAKES OF UTAH :				203.28	
<b>BONNEVILLE CHAPTER ICC</b>					
OCT2014	INSPECTOR CLASS	09/16/2014	10-75-230 TRAVEL & TRAINING	70.00	10/06/2014
Total BONNEVILLE CHAPTER ICC:				70.00	
<b>BOWEN, COLLINS &amp; ASSOCIATES</b>					
11466	QUICHAPA FLOOD CHANNEL LOMR	09/09/2014	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	591.14	10/06/2014
Total BOWEN, COLLINS & ASSOCIATES:				591.14	
<b>BRADSHAW CHEVROLET</b>					
21917	10500-TOW CAR	09/04/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
22081	10500-TOW CAR	09/11/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
22212	10500-TOW CAR	09/18/2014	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	48.00	
22214	10500-TOW CAR to auction	09/18/2014	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	48.00	
Total BRADSHAW CHEVROLET:				166.00	
<b>CALUMET</b>					
492151	ASPHALT/OIL	09/18/2014	10-79-263 MAINTENANCE-STREETS	5,756.79	10/06/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CALUMET:				5,756.79	
<b>CARPENTER APPRAISAL SERVICE</b>					
.85 AC/LA/SL RR	APPRAISAL OF 7 PARCELS INDUSTRI	09/11/2014	10-41-310 PROF & TECH SERVICES	1,750.00	
Total CARPENTER APPRAISAL SERVICE:				1,750.00	
<b>CASELLE</b>					
60257	Support-11/1-11/30/14	10/01/2014	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
<b>CEDAR CITY COCA COLA</b>					
241598	15483-SODA SYRUP & CO2	10/07/2014	10-92-480 SPECIAL DEPARTMENT SUPPLIES	253.60	
Total CEDAR CITY COCA COLA:				253.60	
<b>CEM AQUATICS</b>					
107427	CED02-CHEMICALS	10/08/2014	20-40-254 CHEMICALS	3,344.00	
Total CEM AQUATICS:				3,344.00	
<b>CENGAGE LEARNING</b>					
53303552	GENERAL COLLECTION BOOKS	09/22/2014	10-87-481 BOOKS-GENERAL COLLECTION	151.14	
53317679	GENERAL COLLECTION BOOKS	09/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
53319605	GENERAL COLLECTION BOOKS	09/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
53319637	GENERAL COLLECTION BOOKS	09/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				327.90	
<b>CENTURY LINK</b>					
SEPT2014	O4351116279457M-SEPT/2014	09/07/2014	10-41-280 TELEPHONE	2,453.43	10/06/2014
Total CENTURY LINK:				2,453.43	
<b>CHEMSEARCH</b>					
1630975	F0369917-META-LAX, CONQUEST	09/02/2014	53-56-252 EQUIPMENT MAINTENANCE	661.12	10/06/2014
Total CHEMSEARCH:				661.12	
<b>CHEMTECH-FORD</b>					
1409116	CEDARCEDARC-SAMPLING ANALYSI	09/16/2014	53-56-312 TESTING	367.00	10/06/2014
1409148	CEDAR-SAMPLE TESTING	09/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	470.00	10/06/2014
Total CHEMTECH-FORD:				837.00	
<b>CIVIC PLUS</b>					
150313	QUARTERLY FEES - WEBSITE	10/01/2014	10-60-241 WEB SITE MAINTENANCE	2,399.93	10/06/2014
Total CIVIC PLUS:				2,399.93	
<b>CLARK LANDSCAPING</b>					
515	E.BENCH TRAIL/PHASE 2	09/07/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,330.00	10/06/2014
Total CLARK LANDSCAPING:				1,330.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>CLASSIC HOLIDAY LIGHTING</b>					
6033	TREE LIGHT INSTALLATION	10/03/2014	57-40-262 BUILDING & GROUND MAINTENANCE	3,816.00	
Total CLASSIC HOLIDAY LIGHTING:				3,816.00	
<b>CODALE ELECTRIC SUPPLY</b>					
S5134408.001	SIGNAL CABLE	07/03/2014	24-40-262 BUILDING & GROUND MAINTENANCE	302.19	
S5137670.001	POWER CABLE	07/07/2014	24-40-262 BUILDING & GROUND MAINTENANCE	1,225.08	
Total CODALE ELECTRIC SUPPLY:				1,527.27	
<b>COLMAN, TRIS</b>					
09122014	1/2 MARATHON SECURITY	09/15/2014	10-92-614 EVENT RECRUITING	200.00	10/06/2014
Total COLMAN, TRIS:				200.00	
<b>COLONIAL LIFE</b>					
3792991-0912769	PREMIUMS	09/25/2014	10-73-942 FED GRANT-SAFER	936.96	
Total COLONIAL LIFE:				936.96	
<b>COMMERCIAL TIRE</b>					
39078	411110-P225/60R18 TIRES	09/24/2014	10-78-930 INVENTORY	1,105.11	
39215	411110-385/65R22.5 TIRES	10/08/2014	10-78-930 INVENTORY	1,207.46	
Total COMMERCIAL TIRE:				2,312.57	
<b>CONSTRUCTION STEEL INC.</b>					
18626	C3050-CRANE ENOCH #1 BLDG	09/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	170.00	10/06/2014
Total CONSTRUCTION STEEL INC.:				170.00	
<b>CURTIS &amp; SONS, L.N.</b>					
3151633-00	3999-HOSE REPAIR	09/18/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	515.00	10/06/2014
Total CURTIS & SONS, L.N.:				515.00	
<b>D &amp; D ELECTRIC</b>					
1735	WELL PUMP REPAIRS	09/08/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	112.50	10/06/2014
Total D & D ELECTRIC:				112.50	
<b>D &amp; P PERFORMANCE</b>					
89704	NEW BATTERY POLARIS RANGER	09/19/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	119.99	10/06/2014
Total D & P PERFORMANCE:				119.99	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6629-1	CLEAN UP-WEST SIDE PARKING LOT	10/02/2014	56-40-262 BUILDING & GROUND MAINTENANCE	39.00	
6630	CLEAN UP - EAST SIDE PARKING LOT	10/02/2014	56-41-262 BUILDING & GROUND MAINTENANCE	48.00	
6632	BUILDING & GROUNDS MAINTENANC	10/02/2014	10-87-262 BUILDING & GROUND MAINTENANCE	48.00	
6636	WEED CARE	10/02/2014	24-40-262 BUILDING & GROUND MAINTENANCE	30.00	
6637	LAWN CARE	10/02/2014	24-40-262 BUILDING & GROUND MAINTENANCE	96.00	
Total DANVILLE SERVICES OF UTAH, LLC:				261.00	
<b>DAVIDSON TITLES, INC.</b>					
242392	BOOKS	09/05/2014	10-87-483 BOOKS-CHILDREN	2,024.89	10/06/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
242461	BOOKS	09/10/2014	10-87-482 BOOKS-YOUNG ADULT	347.90	10/06/2014
242604	BOOKS	09/23/2014	10-87-483 BOOKS-CHILDREN	697.18	10/06/2014
242710	BOOKS	09/30/2014	10-87-482 BOOKS-YOUNG ADULT	163.27	
Total DAVIDSON TITLES, INC.:				3,233.24	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
35724	BLOWER MOTOR REPLACEMENT/E H	10/06/2014	10-92-262 BUILDING & GROUND MAINTENANCE	3,500.00	
Total DAVIS HEATING & A/C SERVICE:				3,500.00	
<b>DEMILLE TURF FARM</b>					
34128	CEMETERY SOD	08/13/2014	10-83-732 CAP OUTLAY-CEMETERY	135.00	10/06/2014
34139	SOD-CEMETERY EXPANSION	08/14/2014	10-83-732 CAP OUTLAY-CEMETERY	270.00	10/06/2014
Total DEMILLE TURF FARM:				405.00	
<b>DIV OF OCCUPATIONAL &amp; PROF LIC</b>					
JUNE2013	BLDG. PERMIT SURCHARGE FEE	09/16/2014	10-75-612 BUILDING PERMIT SURCHARGE	732.98	10/06/2014
JUNE2014	BLDG SRCHG REPORT	10/03/2014	10-75-612 BUILDING PERMIT SURCHARGE	955.03	
Total DIV OF OCCUPATIONAL & PROF LIC:				1,688.01	
<b>DIVISION OF WATER QUALITY</b>					
57000000183	2015 STATE ANNUAL BIOSOLIDS FEE	09/10/2014	53-56-310 PROF & TECH SERVICES	1,015.00	
LENNERT	CERT RENEWAL	10/02/2014	53-56-230 TRAVEL & TRAINING	50.00	
Total DIVISION OF WATER QUALITY:				1,065.00	
<b>DOCUMENT SOLUTIONS</b>					
1759	LARGE FORMAT COPIER MAINT. AGR	10/01/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
<b>ECONOMIC DEVELOPMENT CORP-UTAH</b>					
8378	ANNUAL INVESTMENT	10/01/2014	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	4,100.00	
Total ECONOMIC DEVELOPMENT CORP-UTAH:				4,100.00	
<b>FASTENAL</b>					
UTCED53243	UTCED0716-CRP CUP BRUSH	09/03/2014	10-73-262 BUILDING & GROUND MAINTENANCE	14.62	10/06/2014
Total FASTENAL:				14.62	
<b>FEDEX</b>					
2-763-74413	1769-7479-6-pkg. for skoy	08/28/2014	10-92-614 EVENT RECRUITING	15.68	10/06/2014
Total FEDEX:				15.68	
<b>FINDAWAY WORLD</b>					
136320	GENERAL COLLECTION BOOKS	09/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	112.48	10/06/2014
136791	GENERAL COLLECTION BOOKS	09/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	251.22	10/06/2014
Total FINDAWAY WORLD:				363.70	
<b>FRANK EDWARDS CO.</b>					
26-96376	10444-BATTERIES	09/17/2014	28-40-252 EQUIPMENT MAINTENANCE	1,423.92	10/06/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total FRANK EDWARDS CO.:				1,423.92	
<b>FREEDOM MAILING SERVICE</b>					
25279	Blanket PO-Mayor's Newsletter	09/09/2014	10-41-221 NEWSLETTER	158.32	10/06/2014
25279	BILLING STATEMENTS	09/09/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,560.15	10/06/2014
Total FREEDOM MAILING SERVICE:				3,718.47	
<b>GALL'S, INC.</b>					
002394073	0005300561-WOMENS SHIRTS	09/05/2014	10-70-620 UNIFORM PURCHASE	71.80	
002478032	0005300561-BOOTS,PANTS,SHIRTS	09/25/2014	10-70-620 UNIFORM PURCHASE	333.47	
Total GALL'S, INC.:				405.27	
<b>GASCARD -STATE OF UTAH</b>					
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-70-251 GAS & OIL	10,151.61	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-77-251 GAS & OIL	118.81	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-83-251 GAS & OIL	3,938.12	
NP42466921	BG2101546-SEPT 2014	10/03/2014	24-40-251 GAS & OIL	302.79	
NP42466921	BG2101546-SEPT 2014	10/03/2014	53-56-251 GAS & OIL	338.19	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-60-251 GAS & OIL	386.67	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-76-251 GAS & OIL	405.36	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-81-251 GAS & OIL	541.68	
NP42466921	BG2101546-SEPT 2014	10/03/2014	22-40-251 GAS & OIL	2,508.62	
NP42466921	BG2101546-SEPT 2014	10/03/2014	52-55-251 GAS & OIL	1,482.26	
NP42466921	BG2101546-SEPT 2014	10/03/2014	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	27.14	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-73-251 GAS & OIL	2,005.67	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-78-251 GAS & OIL	211.55	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-84-251 GAS & OIL	35.58	
NP42466921	BG2101546-SEPT 2014	10/03/2014	28-40-251 GAS & OIL	166.77	
NP42466921	BG2101546-SEPT 2014	10/03/2014	54-40-251 GAS & OIL	169.03	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-42-251 GAS & OIL	133.89	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-75-251 GAS & OIL	483.46	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-79-251 GAS & OIL	5,972.88	
NP42466921	BG2101546-SEPT 2014	10/03/2014	10-90-251 GAS & OIL	230.49	
NP42466921	BG2101546-SEPT 2014	10/03/2014	51-40-251 GAS & OIL	3,266.68	
NP42466921	BG2101546-SEPT 2014	10/03/2014	55-40-251 GAS & OIL	5,131.76	
Total GASCARD -STATE OF UTAH:				38,009.01	
<b>GEM ENGINEERING, INC.</b>					
8993	1700 W/100 W TESTING MATERIALS	09/10/2014	51-40-731 CAP OUTLAY-LINE REPLACEMENT	316.00	10/06/2014
8994	AIRPORT RD SEWER LINE TESTING	09/10/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	484.00	10/06/2014
8995	CROSS HOLLOW RD TESTING SVCS	09/10/2014	57-40-730 CAP OUTLAY-IMPROVEMENTS	299.00	10/06/2014
Total GEM ENGINEERING, INC.:				1,099.00	
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
330	FIDDLERS CANYON & WEDGEWOOD	09/18/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	5,426.00	
Total GLEAVE CONCRETE & SLIPFORM:				5,426.00	
<b>HEALTH EQUITY-HSA</b>					
102014	PRO-RATES HSA	10/01/2014	10-41-132 EMPLOYEE INSURANCE	1,200.00	10/06/2014
102014	PRO-RATED HSA	10/01/2014	10-83-132 EMPLOYEE INSURANCE	1,333.33	10/06/2014
102014	PRO-RATED HSA	10/01/2014	51-40-132 EMPLOYEE INSURANCE	1,200.00	10/06/2014
102014	PRO-RATED HSA	10/01/2014	10-73-132 EMPLOYEE INSURANCE	400.00	10/06/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SR10YY	HSA/HRA FEES	10/01/2014	10-44-132 EMPLOYEE INSURANCE	44.25	
SR10YY	HSA/HRA FEES	10/01/2014	10-75-132 EMPLOYEE INSURANCE	17.70	
SR10YY	HSA/HRA FEES	10/01/2014	10-79-132 EMPLOYEE INSURANCE	79.65	
SR10YY	HSA/HRA FEES	10/01/2014	10-87-132 EMPLOYEE INSURANCE	26.55	
SR10YY	HSA/HRA FEES	10/01/2014	28-40-132 EMPLOYEE INSURANCE	24.60	
SR10YY	HSA/HRA FEES	10/01/2014	54-40-132 EMPLOYEE INSURANCE	8.85	
SR10YY	HSA/HRA FEES	10/01/2014	10-42-132 EMPLOYEE INSURANCE	2.21	
SR10YY	HSA/HRA FEES	10/01/2014	10-73-132 EMPLOYEE INSURANCE	106.20	
SR10YY	HSA/HRA FEES	10/01/2014	10-78-132 EMPLOYEE INSURANCE	53.10	
SR10YY	HSA/HRA FEES	10/01/2014	10-84-132 EMPLOYEE INSURANCE	26.55	
SR10YY	HSA/HRA FEES	10/01/2014	20-40-132 EMPLOYEE INSURANCE	15.49	
SR10YY	HSA/HRA FEES	10/01/2014	53-56-132 EMPLOYEE INSURANCE	53.10	
SR10YY	HSA/HRA FEES	10/01/2014	10-41-132 EMPLOYEE INSURANCE	61.95	
SR10YY	HSA/HRA FEES	10/01/2014	10-70-132 EMPLOYEE INSURANCE	336.40	
SR10YY	HSA/HRA FEES	10/01/2014	10-77-132 EMPLOYEE INSURANCE	17.70	
SR10YY	HSA/HRA FEES	10/01/2014	10-83-132 EMPLOYEE INSURANCE	44.25	
SR10YY	HSA/HRA FEES	10/01/2014	10-92-132 EMPLOYEE INSURANCE	17.70	
SR10YY	HSA/HRA FEES	10/01/2014	52-55-132 EMPLOYEE INSURANCE	35.40	
SR10YY	HSA/HRA FEES	10/01/2014	10-60-132 EMPLOYEE INSURANCE	8.85	
SR10YY	HSA/HRA FEES	10/01/2014	10-76-132 EMPLOYEE INSURANCE	17.70	
SR10YY	HSA/HRA FEES	10/01/2014	10-81-132 EMPLOYEE INSURANCE	61.00	
SR10YY	HSA/HRA FEES	10/01/2014	10-90-132 EMPLOYEE INSURANCE	8.85	
SR10YY	HSA/HRA FEES	10/01/2014	51-40-132 EMPLOYEE INSURANCE	105.25	
SR10YY	HSA/HRA FEES	10/01/2014	55-40-132 EMPLOYEE INSURANCE	26.55	
Total HEALTH EQUITY-HSA:				5,333.18	
<b>HILLYARD, INC.</b>					
601290202	JANITORIAL SUPPLIES	09/02/2014	10-87-261 JANITORIAL SUPPLIES	43.23	
601290202	CLEAN AIRPORT	09/02/2014	24-40-261 JANITORIAL SUPPLIES	43.23	
601290202	CLEAN PUBLIC WORKS	09/02/2014	61-40-261 JANITORIAL SUPPLIES	21.61	
601290202	CLEAN CITY OFFICES	09/02/2014	10-42-261 JANITORIAL SUPPLIES	21.61	
601290202	JANITORIAL SUPPLIES	09/02/2014	20-40-262 BUILDING & GROUND MAINTENANCE	42.96	
Total HILLYARD, INC.:				172.64	
<b>HUNTER'S PORTABLE TOILET SERVICE</b>					
4870	TOILETS 1/2 MARATHON	09/05/2014	10-92-614 EVENT RECRUITING	2,500.00	10/06/2014
Total HUNTER'S PORTABLE TOILET SERVICE:				2,500.00	
<b>IHC WORKMED - CEDAR CITY</b>					
2666248-CC	1041137-DRUG TESTING	09/02/2014	10-44-138 EMPLOYEE HEALTH	110.00	10/06/2014
2666248-CC	1041137-DRUG TESTING	09/02/2014	10-44-137 DRUG TESTING	264.00	10/06/2014
CC2673560	1041137-DRUG TESTING	10/01/2014	10-44-137 DRUG TESTING	312.00	
CC2673560	1041137-DRUG TESTING	10/01/2014	10-44-138 EMPLOYEE HEALTH	65.00	
Total IHC WORKMED - CEDAR CITY:				751.00	
<b>IMLAY PLUMBING &amp; HEATING</b>					
2736	LOCATE LATERAL AUTO MOTO	09/15/2014	52-55-290 SEWER LINE MAINTENANCE	150.00	10/06/2014
Total IMLAY PLUMBING & HEATING:				150.00	
<b>INFOWEST</b>					
10/1-11/1/14	14952-INTERNET SERVICE	10/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	10/06/2014
1543853	14952-INTERNET SERVICE	10/01/2014	24-40-270 UTILITIES-AIRPORT	50.95	
1544262	BLANKET PO	10/01/2014	10-41-281 INTERNET	412.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1544296	14952-INTERNET SERVICE	10/01/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
1544566	BLANKET PO	10/01/2014	20-40-280 TELEPHONE	54.95	10/06/2014
1546690	14952-INTERNET SERVICE	10/01/2014	10-83-280 TELEPHONE	39.95	10/06/2014
1546691	14952-INTERNET SERVICE	10/01/2014	10-90-280 TELEPHONE	39.95	10/06/2014
Total INFOWEST:				760.50	
<b>INTERMOUNTAIN FARMERS</b>					
1004464100	TURFCIDE,PROPENSITY,PROXY	09/25/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	2,217.98	10/06/2014
Total INTERMOUNTAIN FARMERS:				2,217.98	
<b>INTERMOUNTAIN GIS TECHNOLOGIES</b>					
OCT2014	ON-SITE GIS CONSULTING	10/17/2014	10-81-310 PROF & TECH SERVICES	320.00	
SEPT2014	ON-SITE GIS CONSULTING	09/24/2014	10-81-310 PROF & TECH SERVICES	240.00	10/06/2014
Total INTERMOUNTAIN GIS TECHNOLOGIES:				560.00	
<b>IRON COUNTY AMBULANCE SERVICE</b>					
1402-1	REVERSE 911- 12/31-6/30/14	09/26/2014	10-41-312 REVERSE 911 SERVICES	3,692.76	
Total IRON COUNTY AMBULANCE SERVICE:				3,692.76	
<b>IRON COUNTY AUDITOR</b>					
AUG2014	BACK CHARGES COLLECTED	09/06/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,519.55	10/06/2014
Total IRON COUNTY AUDITOR:				29,519.55	
<b>IRON COUNTY LANDFILL</b>					
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	10-87-270 UTILITIES-LIBRARY	22.92	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	28-40-270 UTILITIES	80.23	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	10-76-270 UTILITIES-INSPECTION	11.46	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	24-40-270 UTILITIES-AIRPORT	57.30	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	10-42-270 UTILITIES	22.92	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	10-92-270 UTILITIES-HERITAGE CENTER	22.92	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	53-56-270 UTILITIES-SEWER PLANT	132.44	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	57.30	
SEPT2014	LF-0003 - SEPT 2014	10/08/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	22.92	
Total IRON COUNTY LANDFILL:				430.41	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
SEPT2014	bus rental - 1/2 MARATHON	09/19/2014	10-92-614 EVENT RECRUITING	1,673.25	10/06/2014
Total IRON COUNTY SCHOOL DISTRICT:				1,673.25	
<b>J &amp; T PETERSON, INC.</b>					
14804	OIL FOR CHIP SEAL	09/22/2014	10-79-269 MAINTENANCE-CHIP SEALING	462.50	10/06/2014
Total J & T PETERSON, INC.:				462.50	
<b>JACK'S TIRE &amp; OIL</b>					
266102-15	CEDC1G-RETREAD	09/21/2014	10-78-930 INVENTORY	775.96	
266853-15	CEDC1G-TIRES	09/21/2014	10-78-930 INVENTORY	1,426.92	
Total JACK'S TIRE & OIL:				2,202.88	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>JASON HULET</b>					
029	WOOD FOR Y2 FIRES	09/14/2014	10-92-614 EVENT RECRUITING	82.50	10/06/2014
Total JASON HULET:				82.50	
<b>JENKINS OIL COMPANY</b>					
0456698	00204- LOW SULFUR D/2 DYED RE	07/23/2014	28-40-251 GAS & OIL	1,644.17	10/06/2014
0457463	00403-LOW SULFUR D/F2 DYED RE	09/06/2014	28-40-251 GAS & OIL	681.46	10/06/2014
0457472	00204- LOW SULFUR D/2 DYED RE	08/13/2014	10-79-251 GAS & OIL	1,742.00	10/06/2014
0457475	00403-LOW SULFUR D/F2 DYED RE	08/15/2014	28-40-251 GAS & OIL	1,631.56	10/06/2014
0457492	00204- LOW SULFUR D/2 DYED RE	08/22/2014	10-79-251 GAS & OIL	1,608.00	10/06/2014
0457517	00204- LOW SULFUR D/2 DYED RE	09/05/2014	10-79-251 GAS & OIL	1,802.00	10/06/2014
0457529	00204- LOW SULFUR D/2 DYED RE	09/12/2014	10-79-251 GAS & OIL	1,700.00	10/06/2014
0457538	00204- LOW SULFUR D/2 DYED RE	09/22/2014	10-79-251 GAS & OIL	2,040.00	10/06/2014
0457545	00403-LOW SULFUR D/F2 DYED RE	09/24/2014	28-40-251 GAS & OIL	1,941.95	10/06/2014
0459878	00204- LOW SULFUR D/2 DYED RE	07/30/2014	10-79-251 GAS & OIL	2,412.00	10/06/2014
0459881	00403-LOW SULFUR D/F2 DYED RE	07/30/2014	28-40-251 GAS & OIL	1,896.28	10/06/2014
461338	00204-GREASE	10/08/2014	10-79-251 GAS & OIL	319.50	
Total JENKINS OIL COMPANY:				19,418.92	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CP14076430	C3050-PAINT	09/24/2014	10-92-262 BUILDING & GROUND MAINTENANCE	692.88	
CP14076450	C3050-PAINT SUPPLIES	09/24/2014	10-92-262 BUILDING & GROUND MAINTENANCE	49.22	
Total JONES PAINT & GLASS, INC.:				742.10	
<b>JUNIOR LIBRARY GUILD</b>					
244753	ANNUAL PREAUTHORIZATION	09/21/2014	10-87-483 BOOKS-CHILDREN	3,450.00	10/06/2014
244753	ANNUAL PREAUTHORIZATION	09/21/2014	10-87-482 BOOKS-YOUNG ADULT	3,700.00	10/06/2014
244753	REMAINDER JR. LIBRARY GUILD	09/21/2014	10-87-482 BOOKS-YOUNG ADULT	287.00	10/06/2014
Total JUNIOR LIBRARY GUILD:				7,437.00	
<b>LAURI J. BYERLY</b>					
1034	FIREROAD SPONSORSHIP SALES	07/08/2014	10-92-614 EVENT RECRUITING	1,710.00	10/06/2014
Total LAURI J. BYERLY:				1,710.00	
<b>LAW-TECH CONSULTANTS, LLC</b>					
2014-2000	INTERVIEW/INTEROGATION , TRAININ	09/22/2014	10-70-233 TRAVEL & TRAINING-PATROL	300.00	
Total LAW-TECH CONSULTANTS, LLC:				300.00	
<b>LEGACY EQUIPMENT</b>					
66039	1540-FILTERS	09/26/2014	10-78-930 INVENTORY	197.18	
Total LEGACY EQUIPMENT:				197.18	
<b>M.C.O. TIRE &amp; SERVICE CO.INC.</b>					
43143	5401-LT265/70R17E TIRES	10/07/2014	10-78-930 INVENTORY	1,195.44	
Total M.C.O. TIRE & SERVICE CO.INC.:				1,195.44	
<b>MATTHEW BENDER &amp; CO., INC.</b>					
SEPT2014	6698944001-UT CODE	09/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	343.04	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MATTHEW BENDER & CO., INC.:				343.04	
<b>MEGA PRO SCREENPRINTING</b>					
8954	5173-RECREATION PROGRAMS	09/19/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	763.40	10/06/2014
Total MEGA PRO SCREENPRINTING:				763.40	
<b>METLIFE - GROUP BENEFITS</b>					
OCT2014	OCT LIFE INSURANCE	09/24/2014	10-41-132 EMPLOYEE INSURANCE	81.06	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-70-132 EMPLOYEE INSURANCE	404.88	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-77-132 EMPLOYEE INSURANCE	20.82	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-83-132 EMPLOYEE INSURANCE	58.10	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-92-132 EMPLOYEE INSURANCE	20.82	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	51-40-132 EMPLOYEE INSURANCE	112.29	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	55-40-132 EMPLOYEE INSURANCE	30.12	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-60-132 EMPLOYEE INSURANCE	10.41	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-76-132 EMPLOYEE INSURANCE	20.82	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-81-132 EMPLOYEE INSURANCE	62.46	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-90-132 EMPLOYEE INSURANCE	7.16	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	28-40-132 EMPLOYEE INSURANCE	36.99	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	54-40-132 EMPLOYEE INSURANCE	9.30	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-44-132 EMPLOYEE INSURANCE	52.05	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-75-132 EMPLOYEE INSURANCE	20.82	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-79-132 EMPLOYEE INSURANCE	93.69	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-87-132 EMPLOYEE INSURANCE	30.12	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	24-40-132 EMPLOYEE INSURANCE	10.41	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	53-56-132 EMPLOYEE INSURANCE	69.62	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-42-132 EMPLOYEE INSURANCE	2.33	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-73-132 EMPLOYEE INSURANCE	121.67	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-78-132 EMPLOYEE INSURANCE	62.46	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	10-84-132 EMPLOYEE INSURANCE	31.23	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	20-40-132 EMPLOYEE INSURANCE	17.39	10/06/2014
OCT2014	OCT. LIFE INSURANCE	09/24/2014	52-55-132 EMPLOYEE INSURANCE	41.64	10/06/2014
Total METLIFE - GROUP BENEFITS:				1,428.66	
<b>MICROCEPTION INC.</b>					
2076	30% / RECORDING EQUIPMENT	10/10/2014	10-70-943 FED GRANT-BYRNE JAG	5,547.90	
Total MICROCEPTION INC.:				5,547.90	
<b>MICROMARKETING LLC ATTN: AR</b>					
540492	15980-BOOKS	09/03/2014	10-87-483 BOOKS-CHILDREN	25.10	10/06/2014
540774	15980-BOOKS	09/04/2014	10-87-482 BOOKS-YOUNG ADULT	88.55	10/06/2014
540893	15980-BOOKS	09/10/2014	10-87-482 BOOKS-YOUNG ADULT	39.99	10/06/2014
541254	15980-BOOKS	09/10/2014	10-87-482 BOOKS-YOUNG ADULT	97.00	10/06/2014
541639	15980-BOOKS	09/09/2014	10-87-482 BOOKS-YOUNG ADULT	16.19	10/06/2014
542426	15980-BOOKS	09/18/2014	10-87-482 BOOKS-YOUNG ADULT	39.99	10/06/2014
Total MICROMARKETING LLC ATTN: AR:				306.82	
<b>MJG, INC.</b>					
4646	MAINTENANCE TESTS	09/08/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	10/06/2014
4675	MAINTENANCE TESTS	10/06/2014	10-79-265 MAINTENANCE-RAILROAD	787.45	
Total MJG, INC.:				1,537.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>MONSEN ENGINEERING, INC.</b>					
507727	BLACK MARKERS	09/30/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	42.72	
Total MONSEN ENGINEERING, INC.:				42.72	
<b>MOSDELL SANITATION INC.</b>					
9/12-9/30/14	BLANKET PO	09/30/2014	10-83-262 BUILDING & GROUND MAINTENANCE	600.96	
SEPT2014	1077-DUMP FEE	09/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total MOSDELL SANITATION INC.:				690.96	
<b>MOUNTAIN WEST COMPUTERS</b>					
41360	LIBRARY SERVER SET-UP	06/28/2014	10-87-252 EQUIPMENT MAINTENANCE	1,066.00	10/06/2014
42313	LIBRARY-UPDATE	09/12/2014	10-87-252 EQUIPMENT MAINTENANCE	1,600.00	10/06/2014
42401	LIBRARY EXT HARD DRIVE	09/18/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	49.00	10/06/2014
42506	LABOR-L3 SERVER	09/26/2014	10-70-252 EQUIPMENT MAINTENANCE	255.00	
42555	ANNUAL SERVICE	10/01/2014	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
Total MOUNTAIN WEST COMPUTERS:				4,470.00	
<b>MWI VETERINARY SUPPLY CO.</b>					
3070887	FEL O GUARD PLUS-SHOTS	10/09/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	115.00	
Total MWI VETERINARY SUPPLY CO.:				115.00	
<b>NEIL SIMON FESTIVAL</b>					
SEPT2014	2ND 1/2FY14-15 RAPTAX ALLOCATIO	09/22/2014	29-40-100 DISTRIBUTIONS TO ARTS	10,750.00	10/06/2014
Total NEIL SIMON FESTIVAL:				10,750.00	
<b>NUCO2</b>					
42969330	BULK CO2	09/09/2014	20-40-254 CHEMICALS	239.85	10/06/2014
42976426	BULK CO2	09/10/2014	20-40-254 CHEMICALS	46.32	10/06/2014
43048273	BULK CO2	10/01/2014	20-40-254 CHEMICALS	100.00	10/06/2014
43101272	BULK CO2	09/15/2014	20-40-254 CHEMICALS	225.15	10/06/2014
43132639	BULK CO2	09/22/2014	20-40-254 CHEMICALS	210.45	10/06/2014
43205565	BULK CO2	09/30/2014	20-40-254 CHEMICALS	256.35	
Total NUCO2:				1,078.12	
<b>PERFORMANCE AUDIO</b>					
PO10482	C1000094-DIRECT BOX	09/05/2014	10-92-480 SPECIAL DEPARTMENT SUPPLIES	779.52	10/06/2014
Total PERFORMANCE AUDIO:				779.52	
<b>PETERSON PLUMBING</b>					
1378179	3/4 TYPEK COPPER PIPE	08/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	4,845.00	10/06/2014
1404448	MISC. SUPPLIES	10/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	468.96	
Total PETERSON PLUMBING:				5,313.96	
<b>PRECISION PIPELINE, INC.</b>					
1151	AIRPORT ROAD SEWER PROJECT	09/26/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	161,402.72	10/06/2014
Total PRECISION PIPELINE, INC.:				161,402.72	
<b>PRECISION POWER INC.</b>					
30519	ANNUAL GENERATOR INSPECTION	09/23/2014	10-92-252 EQUIPMENT MAINTENANCE	296.05	10/06/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total PRECISION POWER INC.:				296.05	
<b>PREMIER VEHICLE INSTALLATION</b>					
15853	LIGHT FOR NEW TRUCK/FIRE	06/09/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,177.77	10/06/2014
Total PREMIER VEHICLE INSTALLATION:				2,177.77	
<b>PROFROMA BUSINESS COMMUNICATIONS</b>					
0804000630	001136 - SPOOKTACULAR MARKETIN	09/22/2014	20-40-312 PROGRAM MARKETING	190.61	
Total PROFROMA BUSINESS COMMUNICATIONS:				190.61	
<b>PROVIDENCE CLEANERS</b>					
1155-SEPT2014	POLICE DEPT LAUNDRY	10/01/2014	10-70-451 UNIFORM MAINTENANCE	274.65	
Total PROVIDENCE CLEANERS:				274.65	
<b>PUBLIC EMP HEALTH PROGRAM</b>					
7/2014-8/2015	LINE OF DUTY INS 07/01-06/30/15	09/19/2014	10-70-510 INSURANCE & SURETY BONDS	542.64	
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-41-132 EMPLOYEE INSURANCE	4,547.40	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-70-132 EMPLOYEE INSURANCE	35,986.03	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-77-132 EMPLOYEE INSURANCE	1,374.95	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-83-132 EMPLOYEE INSURANCE	4,417.41	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-92-132 EMPLOYEE INSURANCE	1,976.98	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	51-40-132 EMPLOYEE INSURANCE	9,099.53	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	55-40-132 EMPLOYEE INSURANCE	1,812.36	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-60-132 EMPLOYEE INSURANCE	988.49	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-76-132 EMPLOYEE INSURANCE	1,444.62	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-81-132 EMPLOYEE INSURANCE	5,398.58	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-90-132 EMPLOYEE INSURANCE	722.31	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	28-40-132 EMPLOYEE INSURANCE	3,687.78	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	54-40-132 EMPLOYEE INSURANCE	367.74	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-44-132 EMPLOYEE INSURANCE	4,676.27	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-75-132 EMPLOYEE INSURANCE	1,976.98	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-79-132 EMPLOYEE INSURANCE	8,097.87	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-87-132 EMPLOYEE INSURANCE	1,723.97	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	24-40-132 EMPLOYEE INSURANCE	80.05	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	53-56-132 EMPLOYEE INSURANCE	5,132.40	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-42-132 EMPLOYEE INSURANCE	91.94	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-73-132 EMPLOYEE INSURANCE	11,329.52	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-78-132 EMPLOYEE INSURANCE	5,664.76	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	10-84-132 EMPLOYEE INSURANCE	3,067.03	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	20-40-132 EMPLOYEE INSURANCE	1,264.30	10/06/2014
SEPT2014	SEPTEMBER HEALTH INSURANCE	09/20/2014	52-55-132 EMPLOYEE INSURANCE	3,953.96	10/06/2014
Total PUBLIC EMP HEALTH PROGRAM:				119,425.87	
<b>QUESTAR GAS</b>					
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-76-270 UTILITIES-INSPECTION	23.40	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	20-40-270 UTILITIES-AQUATIC CENTER	9,331.35	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	52-55-270 UTILITIES-SEWER COLLECTION	21.89	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-42-270 UTILITIES	412.69	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-73-270 UTILITIES-FIRE	127.82	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-92-270 UTILITIES-HERITAGE CENTER	65.64	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	28-40-270 UTILITIES	43.65	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	70.68	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	24-40-270 UTILITIES-AIRPORT	43.31	10/06/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	44.36	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	10-87-270 UTILITIES-LIBRARY	19.35	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	22-40-270 UTILITIES-CATS	39.54	10/06/2014
8/12-9/10/14	3511260000-NATURAL GAS	09/18/2014	53-56-270 UTILITIES-SEWER PLANT	1,506.28	10/06/2014
Total QUESTAR GAS:				11,749.96	
<b>QUICK CUT INC.</b>					
49402	CICE50-CURB CUTTING	09/17/2014	10-79-264 MAINTENANCE-SIDEWALKS	432.00	
49546	CICE50-CORE CUT	10/07/2014	10-79-263 MAINTENANCE-STREETS	125.00	
49618	CICE-SAW CUT	10/08/2014	10-79-263 MAINTENANCE-STREETS	165.00	
Total QUICK CUT INC.:				722.00	
<b>R-57 ELECTRIC</b>					
1165	CCC-ELECTRICAL WORK	09/26/2014	10-79-260 MAINTENANCE-STREET LIGHTS	754.56	
1167	CCC-CHANGE FAN STAT	10/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	123.00	
1168	CCC-CHK PANEL AND FUSES	10/01/2014	51-40-255 WATER SYSTEM MAINTENANCE	65.00	
1169	CCC-ELECTRICAL WORK	10/06/2014	51-40-255 WATER SYSTEM MAINTENANCE	345.96	
Total R-57 ELECTRIC:				1,288.52	
<b>RANDOM HOUSE INC.</b>					
1081435526	9032490000-GENERAL COLLECTION B	09/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.00	10/06/2014
1081534089	9032490000-GENERAL COLLECTION B	09/26/2014	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
1081589986	9032490000-GENERAL COLLECTION B	10/03/2014	10-87-481 BOOKS-GENERAL COLLECTION	13.50	
Total RANDOM HOUSE INC.:				54.75	
<b>RECORDED BOOKS, LLC</b>					
75002303	1501705-GENERAL COLLECTION BOO	09/10/2014	10-87-481 BOOKS-GENERAL COLLECTION	26.62	10/06/2014
75002912	1501705-GENERAL COLLECTION BOO	09/11/2014	10-87-481 BOOKS-GENERAL COLLECTION	183.57	10/06/2014
75004915	1501705-GENERAL COLLECTION BOO	09/15/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	10/06/2014
75007737	1501705-GENERAL COLLECTION BOO	09/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	10/06/2014
75008557	1501705-AUDIO	09/25/2014	10-87-481 BOOKS-GENERAL COLLECTION	158.82	10/06/2014
75013649	1501705-GENERAL COLLECTION BOO	10/02/2014	10-87-481 BOOKS-GENERAL COLLECTION	154.80	
75018936	1501705-GENERAL COLLECTION BOO	10/09/2014	10-87-481 BOOKS-GENERAL COLLECTION	113.80	
Total RECORDED BOOKS, LLC:				751.41	
<b>RICE MACHINE WORKS</b>					
29498	WELD UTILITY PUMP FLANGE	09/29/2014	53-56-252 EQUIPMENT MAINTENANCE	48.00	10/06/2014
Total RICE MACHINE WORKS:				48.00	
<b>ROBINSON FENCING</b>					
2341	LOOP DETECTORS	09/23/2014	10-73-262 BUILDING & GROUND MAINTENANCE	208.64	10/06/2014
2342	FENCE REPAIRS	09/23/2014	51-40-720 CAP OUTLAY-BUILDINGS	29,033.52	10/06/2014
Total ROBINSON FENCING:				29,242.16	
<b>ROCKY MOUNTAIN POWER</b>					
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-60-270 UTILITIES-ANIMAL CONTROL	386.57	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-79-271 UTILITIES-STREET LIGHTING	7,187.11	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-92-270 UTILITIES-HERITAGE CENTER	15,108.06	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	28-40-270 UTILITIES	14,256.71	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	55-40-270 UTILITIES-SOLID WASTE	23.53	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-53-635 FESTIVAL PROMOTIONS	62.56	10/06/2014

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SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	61.10	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	1,485.67	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	24-40-270 UTILITIES-AIRPORT	4,210.40	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	53-56-270 UTILITIES-SEWER PLANT	23,822.46	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-42-270 UTILITIES	8,553.59	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-76-270 UTILITIES-INSPECTION	544.65	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-87-270 UTILITIES-LIBRARY	7,453.15	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	22-40-270 UTILITIES-CATS	144.90	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	52-55-270 UTILITIES-SEWER COLLECTION	2,351.24	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,258.20	10/06/2014
SEPT2014	75494886-019 4-CREDIT	09/15/2014	10-83-270 UTILITIES-PARKS & CEMETERY	( 14.00)	10/06/2014
SEPT2014	75494886-019 4-CREDIT	09/15/2014	10-79-271 UTILITIES-STREET LIGHTING	( 240.00)	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-73-270 UTILITIES-FIRE	1,872.22	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	10-83-270 UTILITIES-PARKS & CEMETERY	3,157.91	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	20-40-270 UTILITIES-AQUATIC CENTER	8,573.29	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	51-40-270 UTILITIES-WATER	114,388.97	10/06/2014
SEPT2014	75494886-019 4-AUGUST 2014	09/15/2014	56-41-270 UTILITIES-EAST PARKING AUTH	790.89	10/06/2014
Total ROCKY MOUNTAIN POWER:				215,439.18	
<b>ROLLING RUBBER INC.</b>					
80748	1143-TRACTOR MNTNCE/REPAIR	09/08/2014	10-90-252 EQUIPMENT MAINTENANCE	122.85	
Total ROLLING RUBBER INC.:				122.85	
<b>ROSE RUSH SEVICES, LLC</b>					
2014-1-84721	84721-SHELTER PRO SOFTWARE	01/21/2014	10-76-310 PROF & TECH SERVICES	495.00	
Total ROSE RUSH SEVICES, LLC:				495.00	
<b>RUSH TRUCK CENTERS</b>					
215-276752	12181-KIT,ELEMENT,OIL	09/26/2014	10-78-930 INVENTORY	179.40	
215-276785	6280-OIL	09/29/2014	10-78-930 INVENTORY	41.85	
Total RUSH TRUCK CENTERS:				221.25	
<b>SADDLEBACK LIGHTING, INC.</b>					
22727	LIGHT BULBS	10/02/2014	10-92-262 BUILDING & GROUND MAINTENANCE	599.25	
Total SADDLEBACK LIGHTING, INC.:				599.25	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
145595	UT1492-SIGNS,TILES	09/05/2014	10-78-930 INVENTORY	1,007.82	10/06/2014
Total SAFETY SUPPLY & SIGN CO., INC.:				1,007.82	
<b>SCHLINDLER ELEVATOR CORPORATION</b>					
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	10/06/2014
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	10/06/2014
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	10/06/2014
9170040993	702303-ELEV. MAINTENANCE	08/31/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	10/06/2014
9170040993	702303-ELEVATOR MAINTENANCE	08/31/2014	56-40-262 BUILDING & GROUND MAINTENANCE	180.00	10/06/2014
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
<b>SCHMIDT CONSTRUCTION</b>					
10007	REJECT SAND	09/05/2014	53-56-262 BUILDING & GROUND MAINTENANCE	146.88	10/06/2014
PMT #2	PMT #2 SYBERJET S. TAXILANE	10/10/2014	43-40-733 CAP OUTLAY-TAXI LANES	276,682.75	

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SEPT2014	PMT #3 UDOT RUNWAY 8/26 PROJEC	09/19/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	45,600.00	10/06/2014
SEPT2014-1	PMT #1 SYBERJET S. TAXILANE	09/19/2014	43-40-733 CAP OUTLAY-TAXI LANES	86,626.70	10/06/2014
Total SCHMIDT CONSTRUCTION:				409,056.33	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
889835	100592-PVC PIPE	06/02/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	1,656.60	10/06/2014
889939	100592-COVER,CAPS, PLUG	06/03/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	200.48	10/06/2014
890169	100592-DBL STRAP SADDLE	06/03/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	179.74	10/06/2014
891521	100592-FIREHOSE	06/10/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	377.16	10/06/2014
900324-1	100592-FREIGHT	07/21/2014	10-79-263 MAINTENANCE-STREETS	34.26	10/06/2014
908888	100592-MISC SUPPLIES	09/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	( 59.46)	10/06/2014
909850	100592-MISC SUPPLIES	09/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	215.67	10/06/2014
912167	100592-ELBOW-PIPE	09/17/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	260.00	10/06/2014
913435	100592-MISC SUPPLIES	09/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	55.50	
913667	100592-MISC SUPPLIES	09/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,431.83	
913886	100592-MISC SUPPLIES	09/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	3,524.24	
913959	100592-WATER METERS	09/26/2014	51-40-481 METER-NEW	2,085.50	
914092	100592-MISC SUPPLIES	09/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	75.00	
914115	100592-MISC SUPPLIES	09/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	( 55.50)	
915106	100592-MISC SUPPLIES	10/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
916460	100592-MISC SUPPLIES	10/08/2014	51-40-255 WATER SYSTEM MAINTENANCE	481.50	
916641	100592-MISC SUPPLIES	10/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	75.00	
916642	100592-MISC SUPPLIES	10/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	471.96	
G21942	100592-MISC SUPPLIES	09/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	88.00	
Total SCHOLZEN PRODUCTS COMPANY:				11,528.82	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2343578	103035-LOVELL-BALLISTIC VEST	08/29/2014	10-70-624 BALLISTIC VESTS	800.00	
2355147	103035-SHIRTS	09/19/2014	10-76-620 UNIFORM PURCHASE	210.00	
2360173	103035-PANTS	09/29/2014	10-76-620 UNIFORM PURCHASE	216.00	
2364721	103035-SHIRTS	10/07/2014	10-70-620 UNIFORM PURCHASE	128.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				1,354.00	
<b>SONNTAG RECREATION LLC</b>					
14192	PLAYGROUND EQUIP.	09/04/2014	10-83-790 CAP OUTLAY-RAP TAX FUNDS	33,840.00	10/06/2014
Total SONNTAG RECREATION LLC:				33,840.00	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
OCT2014	3005035-OCT 2014 INTERNET	10/01/2014	10-76-270 UTILITIES-INSPECTION	29.95	
OCT2014	3005035-OCT 2014 INTERNET	10/01/2014	10-41-281 INTERNET	65.50	
OCT2014	3005035-OCT 2014 INTERNET	10/01/2014	10-73-270 UTILITIES-FIRE	49.95	
OCT2014	3005035-OCT 2014 INTERNET	10/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
S.CENTRAL COMM	S. CENTRAL COMM. CLAIM	09/23/2014	10-79-511 LEGAL CLAIMS	5,689.86	10/06/2014
Total SOUTH CENTRAL COMMUNICATIONS:				5,867.26	
<b>SOUTHERN UTAH UNIVERSITY-AR</b>					
0572	REIMB SUU FOR MAYOR'S FLIGHT	10/09/2014	10-41-230 TRAVEL & TRAINING	376.60	
Total SOUTHERN UTAH UNIVERSITY-AR:				376.60	
<b>SPECTRUM</b>					
L1020	BLANKET PO	09/18/2014	10-41-220 PUBLIC NOTICES	58.15	10/06/2014
L1022	BLANKET PO	09/19/2014	10-41-220 PUBLIC NOTICES	87.30	

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L1040	5440110039-BIKE AUCTION AD	09/25/2014	10-70-220 PUBLIC NOTICES	85.73	
L1043	BLANKET PO	09/25/2014	10-41-220 PUBLIC NOTICES	49.04	
L1063	BLANKET PO	10/01/2014	10-41-220 PUBLIC NOTICES	218.37	
L1088	BLANKET PO	10/09/2014	10-41-220 PUBLIC NOTICES	68.60	
Total SPECTRUM:				567.19	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2514	SEAL COAT/UDOT PROJECT	10/10/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	2,406.60	
2515	PAVE LABOR	10/09/2014	10-79-263 MAINTENANCE-STREETS	1,500.00	
2516	CRACK SEAL	10/10/2014	10-79-268 MAINTENANCE-CRACK SEALING	810.00	
2517	SEAL COAT,CRACK SEAL, LABOR	10/10/2014	10-79-269 MAINTENANCE-CHIP SEALING	15,401.60	
Total SPENCER ASPHALT MAINTENANCE:				20,118.20	
<b>STAKER PARSON COMPANIES</b>					
155709	260116-E. BENCH TRAIL FLUSH COAT	09/09/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	2,889.60	10/06/2014
3617194	260116-ROAD BASE TYPE II GRAVEL	09/02/2014	51-40-720 CAP OUTLAY-BUILDINGS	38.16	10/06/2014
3617195	260116-ROAD BASE TYPE II GRAVEL	09/02/2014	51-40-720 CAP OUTLAY-BUILDINGS	39.72	10/06/2014
3623102	260116-ROAD BASE TYPE II GRAVEL	09/09/2014	10-79-264 MAINTENANCE-SIDEWALKS	48.76	10/06/2014
3623344	260116-ROAD BASE TYPE II GRAVEL	09/10/2014	10-79-264 MAINTENANCE-SIDEWALKS	27.72	10/06/2014
3623354	260116-ROAD BASE TYPE II GRAVEL	09/11/2014	10-79-264 MAINTENANCE-SIDEWALKS	57.12	10/06/2014
3624395	260116-ASPHALT	09/08/2014	10-79-263 MAINTENANCE-STREETS	63.00	10/06/2014
3625492	260116-ROAD BASE TYPE II GRAVEL	09/15/2014	10-79-264 MAINTENANCE-SIDEWALKS	28.76	10/06/2014
3626750	260116-ROAD BASE TYPE II GRAVEL	09/16/2014	10-79-264 MAINTENANCE-SIDEWALKS	152.72	10/06/2014
3626928	260116-ASPHALT	09/16/2014	10-79-263 MAINTENANCE-STREETS	342.24	10/06/2014
3626930	260116-ASPHALT/SLURRY	09/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	109.12	10/06/2014
3631707	260116-BASE GRAVEL	09/22/2014	10-79-264 MAINTENANCE-SIDEWALKS	126.20	
3633542	260116-BASE GRAVEL	09/24/2014	10-79-264 MAINTENANCE-SIDEWALKS	54.68	
3633872	260116-ASPHALT	09/23/2014	10-79-263 MAINTENANCE-STREETS	19,636.02	
3633878	260116-ASPHALT	09/23/2014	10-79-263 MAINTENANCE-STREETS	1,569.84	
3634763	260116-BASE GRAVEL	09/25/2014	10-79-264 MAINTENANCE-SIDEWALKS	297.08	
Total STAKER PARSON COMPANIES:				25,480.74	
<b>STAR SIGN &amp; BANNER</b>					
2651	SIGNS FOR E. BENCH TRAIL PHASE 2	08/19/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	6,305.84	
Total STAR SIGN & BANNER:				6,305.84	
<b>STATE BUREAU OF INVESTIGATION</b>					
JULY2014	O/T JULY 2014 COLE DOUGLAS	09/02/2014	76-40-111 OVERTIME-PERM	314.80	10/06/2014
Total STATE BUREAU OF INVESTIGATION:				314.80	
<b>STATE OF UT-DEPT OF PUB SAFETY</b>					
10012014	DISPATCH FEES 07/01/14-12/31/14	10/01/2014	10-70-311 DISPATCH SERVICE	78,315.50	
Total STATE OF UT-DEPT OF PUB SAFETY:				78,315.50	
<b>STEWART BROTHERS ELECTRIC</b>					
84252	UTILITY PUMP #2 - REWIND	09/25/2014	53-56-252 EQUIPMENT MAINTENANCE	908.00	
Total STEWART BROTHERS ELECTRIC:				908.00	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
7813	SEALCOAT/ STRIPING	06/30/2014	10-79-269 MAINTENANCE-CHIP SEALING	1,375.00	
7865	E. BENCH TRAIL PHASE 2 STRIPING	09/12/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,000.54	10/06/2014

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7866	SEALCOAT/ STRIPING	06/30/2014	10-79-269 MAINTENANCE-CHIP SEALING	184.80	
8158	SEALCOAT/ STRIPING	10/03/2014	10-79-269 MAINTENANCE-CHIP SEALING	23,586.13	
Total STRAIGHT STRIPE PAINTING, INC.:				26,146.47	
<b>STREAM TELECOM</b>					
3980	PHONE SYSTEM-COUNCIL ROOM	06/30/2014	10-42-262 BUILDING & GROUND MAINTENANCE	570.00	
Total STREAM TELECOM:				570.00	
<b>SUNROC CORPORATION</b>					
40287065	CEDCI-ROADBASE	08/25/2014	51-40-255 WATER SYSTEM MAINTENANCE	90.88	10/06/2014
40290994	CEDCI-MIN. CHG PER LOAD-A	09/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	30.00	10/06/2014
40293249	CEDCI-ROAD CHIPS	09/18/2014	10-79-269 MAINTENANCE-CHIP SEALING	561.00	10/06/2014
40296701	CEDCI-SLURRY/ASPHALT/BASE	10/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
Total SUNROC CORPORATION:				1,121.88	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0027948	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027949	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027950	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027951	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027952	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027953	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027954	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027955	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027956	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027957	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027958	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027959	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027960	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027961	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0027962	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028000	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028001	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028002	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028003	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028004	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028005	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028006	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028007	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028008	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028009	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028010	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028011	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028012	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028013	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028014	WATER LAB TESTING	09/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	20.00	
S0028066	T00007885-WATER LAB TESTING	09/23/2014	53-56-312 TESTING	850.00	10/06/2014
S0028289	LAB SERVICES	10/13/2014	53-56-312 TESTING	395.00	
Total SUU ACCOUNTS RECEIVABLE:				1,845.00	
<b>SYSCO LAS VEGAS INC.</b>					
605063647	CONCESSIONS MERCHANDISE	09/12/2014	20-40-482 MERCHANDISE-CONCESSIONS	576.15	
605199535	CONCESSIONS MERCHANDISE	09/23/2014	20-40-482 MERCHANDISE-CONCESSIONS	425.32	10/06/2014
605440839	CONCESSIONS MERCHANDISE	10/10/2014	20-40-482 MERCHANDISE-CONCESSIONS	618.93	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SYSCO LAS VEGAS INC.:				1,620.40	
<b>TACTEC</b>					
13629	RADIO MAINTENANCE	09/25/2014	10-70-255 MAINTENANCE-RADIOS	48.00	
13632	RADIO SERVICE	09/30/2014	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				168.00	
<b>TECA AQUATICS INNOVATIONS INC</b>					
SEPT2014	RAPTAX CARRYOVER FROM FF&E	09/22/2014	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	3,425.00	10/06/2014
Total TECA AQUATICS INNOVATIONS INC:				3,425.00	
<b>THATCHER COMPANY</b>					
1345848	0309700-CHEMICALS	09/08/2014	53-56-254 CHEMICALS	4,485.60	10/06/2014
Total THATCHER COMPANY:				4,485.60	
<b>THE LIBRARY CORPORATION</b>					
2014110086	240103-SUPPORT	08/22/2014	10-87-312 COMPUTER & TECH CONTRACTS	8,465.00	10/06/2014
Total THE LIBRARY CORPORATION:				8,465.00	
<b>THE TIRE AND AUTO CENTER</b>					
20027	equipment maintenance	10/02/2014	10-83-252 EQUIPMENT MAINTENANCE	797.44	
20039	equipment maintenance	10/02/2014	10-83-252 EQUIPMENT MAINTENANCE	797.44	
92417	TRUCK PARTS	09/17/2014	10-83-252 EQUIPMENT MAINTENANCE	392.00	10/06/2014
Total THE TIRE AND AUTO CENTER:				1,986.88	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
8163	FIRE EXTINGUISHER RECHARGE/MAI	09/12/2014	10-92-252 EQUIPMENT MAINTENANCE	139.00	10/06/2014
Total TONGS FIRE EXTINGUISHER SER.:				139.00	
<b>TURN SECURE SHREDDING</b>					
1461	BLANKET PO	09/11/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	10/06/2014
Total TURN SECURE SHREDDING:				35.00	
<b>TYTAN SECURITY</b>					
11812	FIRE & SECURITY MONITORING	09/29/2014	20-40-280 TELEPHONE	24.99	
11829	FIRE & SECURITY MONITORING	09/29/2014	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
<b>UNIFIRST CORPORATION</b>					
3520341343	UNIFORM SERVICE	09/17/2014	10-78-451 UNIFORM SERVICE	74.51	10/06/2014
3520341475	UNIFORM SERVICE	09/19/2014	53-56-451 UNIFORM SERVICE	23.72	10/06/2014
3520341475	UNIFORM SERVICE	09/19/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	10/06/2014
3520341845	UNIFORM SERVICE	09/24/2014	10-78-930 INVENTORY	73.91	
3520342337	UNIFORM SERVICE	10/01/2014	10-78-930 INVENTORY	95.41	
3520342475	UNIFORM SERVICE	10/03/2014	53-56-451 UNIFORM SERVICE	23.72	
3520342475	UNIFORM SERVICE	10/03/2014	53-56-262 BUILDING & GROUND MAINTENANCE	16.12	
3520342842	UNIFORM SERVICE	10/08/2014	10-78-451 UNIFORM SERVICE	78.31	
3520343343	UNIFORM SERVICE	10/15/2014	10-78-451 UNIFORM SERVICE	106.43	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UNIFIRST CORPORATION:				508.25	
<b>UPPER CASE PRINTING, INK.</b>					
8739	BLANKET PO-NEWSLETTER	10/06/2014	10-41-221 NEWSLETTER	498.23	
Total UPPER CASE PRINTING, INK.:				498.23	
<b>URIECO CONSTRUCTION</b>					
SEPT2014	CEDAR CANYON TANK PROJECT	09/24/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	138,985.00	10/06/2014
Total URIECO CONSTRUCTION:				138,985.00	
<b>UTAH BARRICADE COMPANY, INC.</b>					
9886	TOU/JULY JAMBOREE HALF MARATH	08/29/2014	10-92-614 EVENT RECRUITING	155.00	10/06/2014
9887	CE8140-BARRICADE	08/29/2014	10-92-614 EVENT RECRUITING	318.00	10/06/2014
Total UTAH BARRICADE COMPANY, INC.:				473.00	
<b>UTAH CHIEFS OF POLICE ASSO</b>					
882	ANN. MEMBERSHIP 3W1, 3W2, 3W3	09/17/2014	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	500.00	
Total UTAH CHIEFS OF POLICE ASSO:				500.00	
<b>UTAH DEPARTMENT OF HEALTH</b>					
5L000000215	LAB CERT, CLEAN WATER/SAFE DRIN	09/10/2014	53-56-312 TESTING	1,125.00	10/06/2014
Total UTAH DEPARTMENT OF HEALTH:				1,125.00	
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>					
26745	CED100-LEAGUE CONFERENCE	08/31/2014	10-41-230 TRAVEL & TRAINING	2,225.00	
Total UTAH LEAGUE OF CITIES & TOWNS:				2,225.00	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1486555	1057.0 WKRS COMP	09/10/2014	10-60-134 WORKERS COMPENSATION	96.96	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-44-134 WORKERS COMPENSATION	224.06	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-76-134 WORKERS COMPENSATION	127.11	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-81-134 WORKERS COMPENSATION	470.00	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-90-134 WORKERS COMPENSATION	67.99	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	24-40-134 WORKERS COMPENSATION	122.44	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	53-56-134 WORKERS COMPENSATION	502.11	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-42-134 WORKERS COMPENSATION	21.28	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-73-134 WORKERS COMPENSATION	857.24	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-75-134 WORKERS COMPENSATION	144.84	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-79-134 WORKERS COMPENSATION	425.66	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-87-134 WORKERS COMPENSATION	26.01	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	22-40-134 WORKERS COMPENSATION	2.96	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	52-55-134 WORKERS COMPENSATION	241.45	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	61-40-134 WORKERS COMPENSATION	10.41	10/08/2014
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	10-78-134 WORKERS COMPENSATION	296.19	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-84-134 WORKERS COMPENSATION	153.71	10/08/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1486555	1057.0 WKRS COMP	09/10/2014	20-40-134 WORKERS COMPENSATION	130.06	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	51-40-134 WORKERS COMPENSATION	759.69	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	55-40-134 WORKERS COMPENSATION	389.60	10/08/2014
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	10-42-134 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	10-41-134 WORKERS COMPENSATION	299.15	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-70-134 WORKERS COMPENSATION	2,483.04	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-77-134 WORKERS COMPENSATION	102.28	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-83-134 WORKERS COMPENSATION	425.66	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	10-92-134 WORKERS COMPENSATION	130.06	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	28-40-134 WORKERS COMPENSATION	189.18	10/08/2014
1486555	1057.0 WKRS COMP	09/10/2014	54-40-134 WORKERS COMPENSATION	134.73	10/08/2014
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)	
1488402	1057.0 WKRS COMP	10/10/2014	10-41-134 WORKERS COMPENSATION	299.15	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-70-134 WORKERS COMPENSATION	2,483.04	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-77-134 WORKERS COMPENSATION	102.28	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-83-134 WORKERS COMPENSATION	425.66	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-92-134 WORKERS COMPENSATION	130.06	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	28-40-134 WORKERS COMPENSATION	189.18	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	54-40-134 WORKERS COMPENSATION	134.73	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-41-134 WORKERS COMPENSATION	( 299.15)	
1488402	1057.0 WKRS COMP	10/10/2014	10-70-134 WORKERS COMPENSATION	( 2,483.04)	
1488402	1057.0 WKRS COMP	10/10/2014	10-77-134 WORKERS COMPENSATION	( 102.28)	
1488402	1057.0 WKRS COMP	10/10/2014	10-83-134 WORKERS COMPENSATION	( 425.66)	
1488402	1057.0 WKRS COMP	10/10/2014	10-92-134 WORKERS COMPENSATION	( 130.06)	
1488402	1057.0 WKRS COMP	10/10/2014	28-40-134 WORKERS COMPENSATION	( 189.18)	
1488402	1057.0 WKRS COMP	10/10/2014	54-40-134 WORKERS COMPENSATION	( 134.73)	
1488402	1057.0 WKRS COMP	10/10/2014	10-60-134 WORKERS COMPENSATION	96.96	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-76-134 WORKERS COMPENSATION	127.11	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-81-134 WORKERS COMPENSATION	470.00	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-90-134 WORKERS COMPENSATION	67.99	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	24-40-134 WORKERS COMPENSATION	122.44	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	53-56-134 WORKERS COMPENSATION	502.11	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	61-40-134 WORKERS COMPENSATION	10.41	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-60-134 WORKERS COMPENSATION	( 96.96)	
1488402	1057.0 WKRS COMP	10/10/2014	10-92-134 WORKERS COMPENSATION	( 130.06)	
1488402	1057.0 WKRS COMP	10/10/2014	28-40-134 WORKERS COMPENSATION	( 189.18)	
1488402	1057.0 WKRS COMP	10/10/2014	54-40-134 WORKERS COMPENSATION	( 134.73)	
1488402	1057.0 WKRS COMP	10/10/2014	10-44-134 WORKERS COMPENSATION	224.06	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-75-134 WORKERS COMPENSATION	144.84	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-79-134 WORKERS COMPENSATION	425.66	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-87-134 WORKERS COMPENSATION	26.01	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	22-40-134 WORKERS COMPENSATION	2.96	10/08/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1488402	1057.0 WKRS COMP	10/10/2014	52-55-134 WORKERS COMPENSATION	241.45	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	61-40-134 WORKERS COMPENSATION	10.41	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-44-134 WORKERS COMPENSATION	( 224.06)	
1488402	1057.0 WKRS COMP	10/10/2014	10-75-134 WORKERS COMPENSATION	( 144.84)	
1488402	1057.0 WKRS COMP	10/10/2014	10-79-134 WORKERS COMPENSATION	( 425.66)	
1488402	1057.0 WKRS COMP	10/10/2014	10-76-134 WORKERS COMPENSATION	( 127.11)	
1488402	1057.0 WKRS COMP	10/10/2014	10-81-134 WORKERS COMPENSATION	( 470.00)	
1488402	1057.0 WKRS COMP	10/10/2014	10-90-134 WORKERS COMPENSATION	( 67.99)	
1488402	1057.0 WKRS COMP	10/10/2014	24-40-134 WORKERS COMPENSATION	( 122.44)	
1488402	1057.0 WKRS COMP	10/10/2014	53-56-134 WORKERS COMPENSATION	( 502.11)	
1488402	1057.0 WKRS COMP	10/10/2014	61-40-134 WORKERS COMPENSATION	( 10.41)	
1488402	1057.0 WKRS COMP	10/10/2014	10-87-134 WORKERS COMPENSATION	( 26.01)	
1488402	1057.0 WKRS COMP	10/10/2014	22-40-134 WORKERS COMPENSATION	( 2.96)	
1488402	1057.0 WKRS COMP	10/10/2014	52-55-134 WORKERS COMPENSATION	( 241.45)	
1488402	1057.0 WKRS COMP	10/10/2014	61-40-134 WORKERS COMPENSATION	( 10.41)	
1488402	1057.0 WKRS COMP	10/10/2014	10-42-134 WORKERS COMPENSATION	21.28	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-73-134 WORKERS COMPENSATION	857.24	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-78-134 WORKERS COMPENSATION	296.19	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-84-134 WORKERS COMPENSATION	153.71	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	20-40-134 WORKERS COMPENSATION	130.06	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	51-40-134 WORKERS COMPENSATION	759.69	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	55-40-134 WORKERS COMPENSATION	389.60	10/08/2014
1488402	1057.0 WKRS COMP	10/10/2014	10-42-134 WORKERS COMPENSATION	( 21.28)	
1488402	1057.0 WKRS COMP	10/10/2014	10-73-134 WORKERS COMPENSATION	( 857.24)	
1488402	1057.0 WKRS COMP	10/10/2014	10-78-134 WORKERS COMPENSATION	( 296.19)	
1488402	1057.0 WKRS COMP	10/10/2014	10-84-134 WORKERS COMPENSATION	( 153.71)	
1488402	1057.0 WKRS COMP	10/10/2014	20-40-134 WORKERS COMPENSATION	( 130.06)	
1488402	1057.0 WKRS COMP	10/10/2014	51-40-134 WORKERS COMPENSATION	( 759.69)	
1488402	1057.0 WKRS COMP	10/10/2014	55-40-134 WORKERS COMPENSATION	( 389.60)	
1488402.	1057.0 WKRS COMP	09/16/2014	10-41-134 WORKERS COMPENSATION	299.15	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-70-134 WORKERS COMPENSATION	2,483.04	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-77-134 WORKERS COMPENSATION	102.28	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-83-134 WORKERS COMPENSATION	425.66	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-92-134 WORKERS COMPENSATION	130.06	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	28-40-134 WORKERS COMPENSATION	189.18	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	54-40-134 WORKERS COMPENSATION	134.73	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-60-134 WORKERS COMPENSATION	96.96	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-76-134 WORKERS COMPENSATION	127.11	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-81-134 WORKERS COMPENSATION	470.00	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-90-134 WORKERS COMPENSATION	67.99	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	24-40-134 WORKERS COMPENSATION	122.44	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	53-56-134 WORKERS COMPENSATION	502.11	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-44-134 WORKERS COMPENSATION	224.06	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-75-134 WORKERS COMPENSATION	144.84	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-79-134 WORKERS COMPENSATION	425.66	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-87-134 WORKERS COMPENSATION	26.01	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	22-40-134 WORKERS COMPENSATION	2.96	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	52-55-134 WORKERS COMPENSATION	241.45	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	61-40-134 WORKERS COMPENSATION	10.41	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-42-134 WORKERS COMPENSATION	21.28	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-73-134 WORKERS COMPENSATION	857.24	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-78-134 WORKERS COMPENSATION	296.19	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	10-84-134 WORKERS COMPENSATION	153.71	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	20-40-134 WORKERS COMPENSATION	130.06	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	51-40-134 WORKERS COMPENSATION	759.69	10/08/2014
1488402.	1057.0 WKRS COMP	09/16/2014	55-40-134 WORKERS COMPENSATION	389.60	10/08/2014

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.87	
<b>UTAH SAFETY COUNCIL</b>					
11649	CEDAR CITY CORP 2-TRAINING VIDE	09/12/2014	52-55-230 TRAVEL & TRAINING	22.78	
Total UTAH SAFETY COUNCIL:				22.78	
<b>UTAH STATE RETIREMENT BOARD</b>					
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-41-132 EMPLOYEE INSURANCE	209.70	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-70-132 EMPLOYEE INSURANCE	757.36	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-78-132 EMPLOYEE INSURANCE	111.75	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-84-132 EMPLOYEE INSURANCE	62.24	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	20-40-132 EMPLOYEE INSURANCE	30.82	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	52-55-132 EMPLOYEE INSURANCE	75.44	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-60-132 EMPLOYEE INSURANCE	57.05	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-77-132 EMPLOYEE INSURANCE	35.14	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-83-132 EMPLOYEE INSURANCE	107.28	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-92-132 EMPLOYEE INSURANCE	44.56	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	51-40-132 EMPLOYEE INSURANCE	192.68	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	55-40-132 EMPLOYEE INSURANCE	47.19	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-44-132 EMPLOYEE INSURANCE	123.43	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-76-132 EMPLOYEE INSURANCE	44.65	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-81-132 EMPLOYEE INSURANCE	167.48	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-90-132 EMPLOYEE INSURANCE	34.30	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	28-40-132 EMPLOYEE INSURANCE	72.51	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	54-40-132 EMPLOYEE INSURANCE	17.64	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-42-132 EMPLOYEE INSURANCE	3.94	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-75-132 EMPLOYEE INSURANCE	47.21	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-79-132 EMPLOYEE INSURANCE	156.59	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	10-87-132 EMPLOYEE INSURANCE	78.71	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	24-40-132 EMPLOYEE INSURANCE	46.85	10/06/2014
08/24-09/20/14	LTD - SEPTWAGES DUE OCT 2014	09/24/2014	53-56-132 EMPLOYEE INSURANCE	151.50	10/06/2014
Total UTAH STATE RETIREMENT BOARD:				2,676.02	
<b>UTAH STATE TAX COMMISSION</b>					
SEPT2014	SALES TAX SEPT 2014	09/30/2014	20-40-612 SALES TAX	1,271.02	
SEPT2014	SALES TAX SEPT 2014	09/30/2014	10-41-612 SALES TAX	19.70	
SEPT2014	SALES TAX SEPT 2014	09/30/2014	28-40-612 SALES TAX	4,114.83	
SEPT2014	SALES TAX SEPT 2014	09/30/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	361.52	
SEPT2014	SALES TAX SEPT 2014	09/30/2014	55-40-612 SALES TAX	101.34	
Total UTAH STATE TAX COMMISSION:				5,868.41	
<b>UTAH UC FUND</b>					
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-60-135 UNEMPLOYMENT INSURANCE	83.47	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-44-135 UNEMPLOYMENT INSURANCE	196.77	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-75-135 UNEMPLOYMENT INSURANCE	69.40	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-79-135 UNEMPLOYMENT INSURANCE	734.27	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-41-135 UNEMPLOYMENT INSURANCE	298.90	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-70-135 UNEMPLOYMENT INSURANCE	1,598.26	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-42-135 UNEMPLOYMENT INSURANCE	150.31	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-73-135 UNEMPLOYMENT INSURANCE	858.82	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-76-135 UNEMPLOYMENT INSURANCE	198.27	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-81-135 UNEMPLOYMENT INSURANCE	208.09	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-90-135 UNEMPLOYMENT INSURANCE	121.47	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	24-40-135 UNEMPLOYMENT INSURANCE	192.49	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	53-56-135 UNEMPLOYMENT INSURANCE	407.30	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-87-135 UNEMPLOYMENT INSURANCE	376.43	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	22-40-135 UNEMPLOYMENT INSURANCE	180.58	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	52-55-135 UNEMPLOYMENT INSURANCE	329.82	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	76-40-135 UNEMPLOYMENT INSURANCE	7.99	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-77-135 UNEMPLOYMENT INSURANCE	65.17	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-83-135 UNEMPLOYMENT INSURANCE	900.89	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-92-135 UNEMPLOYMENT INSURANCE	279.31	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	28-40-135 UNEMPLOYMENT INSURANCE	682.44	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	54-40-135 UNEMPLOYMENT INSURANCE	79.40	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-78-135 UNEMPLOYMENT INSURANCE	397.07	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	10-84-135 UNEMPLOYMENT INSURANCE	225.30	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	20-40-135 UNEMPLOYMENT INSURANCE	1,070.74	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	51-40-135 UNEMPLOYMENT INSURANCE	627.92	
2014 Q3	C 0-091546-0 Q3 UNEMPLOYMENT TA	09/29/2014	55-40-135 UNEMPLOYMENT INSURANCE	207.83	
Total UTAH UC FUND:				10,548.71	
<b>VERIZON WIRELESS</b>					
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,359.66	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-78-280 TELEPHONE	49.99	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	51-40-280 TELEPHONE	253.33	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-70-280 TELEPHONE	319.91	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-76-310 PROF & TECH SERVICES	79.98	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-84-280 TELEPHONE	27.29	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	54-40-280 TELEPHONE	29.99	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-60-280 TELEPHONE	49.99	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-75-280 TELEPHONE	99.98	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-83-280 TELEPHONE	119.96	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	53-56-280 TELEPHONE	29.99	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-44-280 TELEPHONE	49.99	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-73-280 TELEPHONE	29.99	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	10-79-280 TELEPHONE	193.35	10/06/2014
9732170829	571244071-00001 CELL PHONES	09/16/2014	52-55-280 TELEPHONE	119.96	10/06/2014
9732170830	571244071-00002 CELL PHONES	09/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.10	
Total VERIZON WIRELESS:				3,059.46	
<b>VIKING-CIVES MIDWEST, INC.</b>					
67599	15' STAINLESS STEEL SPREADER	09/25/2014	10-79-740 GAP OUTLAY-EQUIPMENT	15,252.00	10/06/2014
Total VIKING-CIVES MIDWEST, INC.:				15,252.00	
<b>VISA</b>					
OCT 2014-2	4144 7110 003 4232 -HOTEL/SHERATO	09/09/2014	10-41-230 TRAVEL & TRAINING	1,452.50	
OCT2014	4144 7110 003 4232 -CONFERENCE	09/05/2014	10-41-230 TRAVEL & TRAINING	795.00	
OCT2014-1	4144 7110 003 4232 -FLIGHT/DALLAS	10/19/2014	10-41-230 TRAVEL & TRAINING	812.40	
Total VISA:				3,059.90	
<b>VORTECH PHARMACEUTICALS</b>					
107577	19753-FATAL PLUS SOLUTION...	09/26/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	583.46	
Total VORTECH PHARMACEUTICALS:				583.46	
<b>WASHINGTON COUNTY SOLID WASTE</b>					
13865	RECYCLING PICK UP	09/30/2014	55-40-641 RECYCLING PROGRAM	1,600.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
<b>WATER SAFETY PRODUCTS INC.</b>					
148174	SWIM DIAPERS	09/17/2014	20-40-481 MERCHANDISE	149.00	10/06/2014
Total WATER SAFETY PRODUCTS INC.:				149.00	
<b>WAXIE SANITARY SUPPLY</b>					
74715762	129252 5-LIFT CABLE	07/21/2014	24-40-261 JANITORIAL SUPPLIES	19.31	10/06/2014
74761748	BLANKET PO	08/13/2014	10-87-261 JANITORIAL SUPPLIES	420.50	
74828338	BLANKET PO	09/17/2014	10-83-261 JANITORIAL SUPPLIES	251.10	10/06/2014
74841410	BLANKET PO	09/24/2014	10-83-261 JANITORIAL SUPPLIES	852.04	10/06/2014
74846551	JANITORIAL SUPPLIES	09/26/2014	20-40-261 JANITORIAL SUPPLIES	667.46	10/06/2014
74846552	BLANKET PO	09/26/2014	10-87-261 JANITORIAL SUPPLIES	589.07	
74868709	BLANKET PO	10/08/2014	10-83-261 JANITORIAL SUPPLIES	54.34	
74874379	BLANKET PO	10/10/2014	10-87-261 JANITORIAL SUPPLIES	83.46	
74877273	BLANKET PO	10/13/2014	10-87-261 JANITORIAL SUPPLIES	406.29	
Total WAXIE SANITARY SUPPLY:				3,343.57	
<b>WHEELER MACHINERY COMPANY</b>					
PS000104405	015002-REPAIR PARTS	07/23/2014	10-79-252 EQUIPMENT MAINTENANCE	29.94	10/06/2014
RS0000012120	015002-430 E BACKHOE RENTAL	07/31/2014	10-79-253 LEASE & RENT PAYMENTS	5,000.00	10/06/2014
RS0000015399	015002-304 MINI BX	09/22/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	395.50	10/06/2014
Total WHEELER MACHINERY COMPANY:				5,425.44	
<b>WILBER &amp; ASSOCIATES, P.C.</b>					
SEPT2014	INS. PORTION OF JACLYN WINDSOR	09/24/2014	10-79-511 LEGAL CLAIMS	2,756.83	10/06/2014
Total WILBER & ASSOCIATES, P.C.:				2,756.83	
<b>WINKEL DISTRIBUTING</b>					
33537	CONCESSIONS MERCHANDISE	10/10/2014	20-40-482 MERCHANDISE-CONCESSIONS	151.90	
Total WINKEL DISTRIBUTING:				151.90	
<b>ZEE MEDICAL</b>					
0161523433	38965-CABINET SUPPLIES	09/23/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	110.45	10/06/2014
Total ZEE MEDICAL:				110.45	
Grand Totals:				2,236,269.56	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Dated:	_____				
Mayor:	_____				
City Council:	_____				
	_____				
	_____				
	_____				
	_____				
City Recorder:	<i>Rulon Savage</i>				
City Treasurer:	<i>Wendy C. Bomp</i>				

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



**CEDAR CITY COUNCIL  
AGENDA ITEM 5**

**DECISION PAPER**

**TO:** Mayor and City Council

**FROM:** Russ Volk

**DATE:** October 22, 2014

**SUBJECT:** Airport Rules and Regulations and Minimum Standards

**RECOMMENDATION:** Approval of updated Airport Rules and Regulations and Minimum Standards

**DISCUSSION:** In addition to the proposed changes discussed at the Oct 15<sup>th</sup> City Council Meeting, I would request the City Council review and consider a couple more changes located on Pages 13 and 14, Aircraft Parking/Maintenance.

These items pertain to environmental compliance for all airport users.



**CEDAR CITY RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AMENDING CEDAR CITY'S AIRPORT RULES AND REGULATIONS AND MINIMUM STANDARDS.**

**WHEREAS**, in compliance with FAA rules and regulations and in an effort to establish generally applicable standards for the conduct of business at the Cedar City Regional Airport, Cedar City has established the Cedar City Regional Airport Rules and Regulations and Minimum Standards; and

**WHEREAS**, from time to time it is necessary and appropriate to update the Cedar City Airport Rules and Regulations and Minimum Standards; and

**WHEREAS**, the amendments contained herein have been recommended by the Cedar City Airport Board and/or approved by the Cedar City Council; and

**WHEREAS**, the Cedar City Council has considered the proposed amendments and finds that it is in the best interest of the health, safety, and general welfare of the Cedar City Regional Airport to adopt the amendments contained herein.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of Cedar City, State of Utah, that the amendment to the Cedar City Regional Airport Rules and Regulations and Minimum Standards attached hereto as exhibit #1 are hereby adopted and the underlined language is adopted with the struck through language being deleted. Staff is directed to publish the amended Rules and Regulations and Minimum Standards on the City's web page.

This Resolution, Cedar City Resolution No. \_\_\_\_\_, shall become effective immediately upon passage by the City Council.

AYES \_\_\_\_\_ NAYS \_\_\_\_\_ ABSTAINED \_\_\_\_\_

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

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

[SEAL]  
ATTEST:

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

# EXHIBIT #1

CEDAR CITY RESOLUTION NO.

# **CEDAR CITY REGIONAL AIRPORT CEDAR CITY, UTAH**



## **RULES AND REGULATIONS AND MINIMUM STANDARDS**

Amended and Passed  
by the City Council  
10/XX/2014

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## INTRODUCTION

Cedar City Regional Airport (CCRA) is a commercial service aviation facility serving the air transportation needs of the citizens of Cedar City and Iron County, Utah.

The Airport is used by pilots and passengers for personal business and recreational flying activities and also offers as charter and air taxi flights, air freight movement thru Federal Express, United Parcel Service, and film and bank check routing, emergency medical evacuation, crop dusting, and medical transport for patients, blood and transplant organs.

The Airport, aside from offering to the community aviation-related, as well as economic services and benefits, is a symbol of pride for the City of Cedar City and its citizens. It is representative of the City's desire and commitment to move forward and to progress.

The government of the City of Cedar City, representing the people of Cedar City, Utah supports the Airport and its activities and intends to do that which is necessary to ensure its viability in order that it may continue to safely, efficiently, and adequately serve, to the best of its ability, the air transportation needs of all who use it and rely on its services.

These Rules and Regulations and Minimum Standards are developed utilizing FAA Advisory Circular 150/5190-7 guidance.

## CHAPTER I

### GENERAL PROVISIONS

#### Section 1 Purpose

These Airport rules and regulations and minimum standards, hereafter referred to as "regulations and standards" are designed to establish the necessary regulations and standards for the management, government and use of the Airport and to ensure the continued viability and safety of the Airport for its users and for the citizens of Cedar City. These regulations and standards are intended to be reasonable, non-arbitrary and non-discriminatory. These regulations and standards apply equally to everyone using the Airport and shall be observed, abided by and obeyed.

These standards do not pertain to scheduled Commercial Air Carrier Operations under Federal Aviation Regulation Part 121, U.S. Government Agencies or to Military Operations.

#### Section 2 Definitions

The following words and terms shall have the meaning indicated below, unless the context clearly requires otherwise:

- A. *Aeronautical Activity*-Any activity conducted on Airport property that makes the operation of an aircraft possible or that contributes to or is required for the safe operation of aircraft. Examples include, but are not limited to: aircraft charter, flight training, aircraft rental and sightseeing, aerial photography, aerial application, aircraft sales, sale of aviation petroleum products, repair and maintenance of aircraft and sale of aircraft parts.
- B. *Aircraft* – A generic term used to identify all types of aviation equipment to include airplanes, helicopters, ultra lights, gliders, etc.
- C. *Airport Layout Plan*-The currently approved, scaled dimensional layout of the entire Airport property, indicating current proposed usage for each identifiable segment as approved by the Federal Aviation Administration and the Cedar City Regional Airport
- D. *Board*-Airport Board appointed by the City who has the authority and responsibility to make recommendations to the City Council on all matters of airport development and establishing of policy for the use and operation of the airport.
- E. *Cedar City Regional Airport*-referred to as the "Airport", means the property allocated for the operation of the Cedar City Regional Airport in the City of Cedar City, State of Utah, as depicted on the current Airport Layout Plan.

- F. *City of Cedar City* - referred to as the "City", means the Cedar City Corp., the fee simple owner of the property that comprises the Cedar City Regional Airport. City includes the designated staff or representatives thereof.
- G. *Commercial Aeronautical Activity*-Any aeronautical activity which involves, makes possible or relates to the operation of aircraft, the purpose of such activity being to secure income, earnings, compensation or profit, whether or not such objective(s) is accomplished. Activities include operations such as charter, hauling cargo, aircraft sales, flights schools or aircraft rental, etc.
- H. *CTAF* is the Common Traffic Advisory Frequency that aircraft use to announce intentions and communicate with other aircraft in the airport traffic pattern or while on an airport movement area.
- I. *Entity*-A person, persons, firm, partnership, Limited Liability Company, unincorporated proprietorship, association, group or corporation.
- J. *Fixed Base Operator (FBO)*-A commercial tenant which provides for aircraft services as outlined in Chapter IV.
- K. *GPU* is a Ground Power Unit that provides electrical power to an aircraft when the aircraft is shut down but needs to operate auxiliary onboard equipment.
- L. *Manager*-means the Airport Manager of the Cedar City Regional Airport who is the designated person appointed by the City.
- M. *Minimum Standards*-Qualifications established by the Cedar City Regional Airport Board as the minimum requirements to be met as a condition for the right to conduct a commercial aeronautical activity on the Airport and or for a land or facility lease.
- N. *Movement Area* – Includes all runways and taxiways.
- O. *Non-Aeronautical Activity*-Any activity conducted on Airport property that does not involve the operation of an aircraft or that contributes to or is required for the safe operation of aircraft.
- P. *Non-Commercial Aeronautical Activity*-Any aeronautical activity which does not involve, makes possible or relates to the operation of aircraft, the purpose of such activity being to secure income, earnings, compensation or profit, whether or not such objective(s) is accomplished.
- Q. *Non-Commercial Flying Club*-any combination in which three or more persons are associated (directly or indirectly) as individuals or as any association or legal entity to provide such persons the privilege of piloting club-owned aircraft based on the Airport. The flying club shall be operated on a non-profit

basis so that it does not receive greater revenue than the amount necessary for the operation, maintenance, acquisition and replacement of its aircraft. The non-profit status shall be substantiated by documentary proof from the Internal Revenue Service.

- R. *Non-Movement Area* – Includes taxiways, helipad and parking aprons.
- S. *Operator*-Means the entity responsible for the operations of a commercial aeronautical activity.
- T. *Rules and Regulations*-the rules and regulations as may be promulgated and adopted from time to time by the City or Board to protect the public health, safety, interest and welfare of the Cedar City Regional Airport.
- U. *Specialized Aviation Service Operator (SASO)*-A commercial aeronautical activity that provides one or more commercial services as outlined in Chapter IV.
- V. *UNICOM* refers to the Universal Communications frequency that aircraft use to communicate with service personnel for fuel and parking information.

**CHAPTER II**  
**RULES AND REGULATIONS**

**PART I: GENERAL**

**Introduction**

All aeronautical activities at the Airport, all operation and flying of aircraft at the Airport, and all business and other activities at the Airport, shall be conducted in accordance with these regulations and standards, and all pertinent rules, regulations, orders and rulings of the FAA and the DOA, as appropriate, which are made a part of these regulations and standards by this reference. In the event of any conflict between these regulations and standards and any law, rule, regulation or order of any governmental agency cited in this section exercising the same or similar jurisdiction, the latter shall prevail.

**Section 1   Airport Manager**

The Airport Manager is authorized to take all reasonable actions necessary to protect and safeguard the public while present at the Airport and to oversee all Airport operations consistent with these regulations and standards, those of the FAA and the laws of the State of Utah. The Airport Manager shall administer these rules, regulations, and standards in a reasonable, impartial and uniform manner so as not to allow discriminatory application thereof.

- a. The Airport Manager will control the Airport's primary UNICOM and CTAF frequencies in strict accordance with applicable FCC regulations.
- b. Complaints pertaining to any activity or service at the Airport, if not accommodated satisfactorily by the Airport Manager, may be registered by writing to the Chairman of the Cedar City Airport Board. The address of the Chairman of the Airport Board shall be available thru the offices of the Cedar City Corp or the Airport Manager.

**Section 2   Public Use**

The Airport shall be open for public use at all hours, subject to regulations or restrictions due to weather, the conditions of the Airport operational area, and special events and like causes, as may be determined by the City. The Airport is provided by the City for the use, benefit, and enjoyment of all. User fees are established to support the maintenance and improvements of the airport.

### **Section 3   Common Use Areas**

Common use areas include all runways for landing and take-off, taxiways, airport lighting, all apparatus or equipment for disseminating weather and wind information, for radio or other electrical communication, and any other structure, equipment or mechanism having a similar purpose for guiding or controlling flight in the air or the landing and take-off of aircraft. All parallel and connector taxiways shall be common use areas. All taxi-lanes shall be kept clear and available for aircraft traffic. All airplane aprons shall be considered common use areas available for use. All aircraft must be parked in marked/approved parking locations. No vehicles, trailers or equipment will be parked in any common use areas. Usage of the T-hangar taxi-lanes at 2246 and 2252 West Kitty Hawk Drive are for the tenants of the T-hangars. Usage of the taxi-lanes for the facilities located at 1215 and 1305 North Airport Road are for the tenants of these two facilities. Except in emergency situations, no FBO or other Operator or person shall use any common use area for nonstandard purposes without the prior consent or authorization of the City and/or Airport Manager. Common use designations may be changed from time to time by the Airport Manager.

### **Section 4   Ground Vehicular Traffic and Parking**

Normal traffic laws of the State of Utah shall apply to the streets, roads and vehicular parking areas at the Airport, unless otherwise provided by law. Except for fire-fighting equipment, ambulance and emergency vehicles, or official airport vehicles, no person shall take or drive any vehicle on the Airport, other than on established streets, roads and vehicular parking facilities, unless permission has first been obtained from the City and/or Airport Manager. Pilots and their passengers may load and unload their aircraft but may only operate a vehicle on the parking aprons. Vehicles shall not be parked and left unattended on the Airport aircraft movement/parking areas. The speed limit for vehicles operated in aircraft movement areas is 25 mph. Operators of unauthorized vehicles shall be subject to arrest and vehicles towed, if necessary, at owner's expense. Vehicles may be used to tow gliders from their hangar/parking area to the glider operations area and as necessary for flight operations provided they have radios that can transmit and receive on the Common Traffic Advisory Frequency (CTAF) and have prior permission from the Airport Manager.

### **Section 5   Pedestrians**

For their own protection, all pedestrians and sightseers at the Airport shall remain behind the fenced operational areas unless arriving or departing in an aircraft.

## **Section 6    Exterior Advertising and Signs**

No signs or other advertising shall be placed or constructed upon the Airport or within or upon any building or structure or improvements thereon without having first obtained approval from the Airport Manager and/or City Building Dept. No lighted signs are permitted on the airside of the airport.

## **Section 7    Operators to Keep Rules and Regulations Available**

All commercial operators with valid leases to do aeronautical business on the Airport shall keep a current copy of these regulations and standards prominently posted in their place of business and available for viewing to all who enter. It is the responsibility of all owners of aircraft based at the Airport and pilots who regularly use the Airport to be familiar with the contents of this document. The Operators bear the responsibility for compliance and ignorance is not an excuse for violation of any rule, regulation, or minimum standard. . Airport Rules and Regulations and Minimum Standards are available electronically at [www.cedarcity.org](http://www.cedarcity.org).

## **Section 8    "Flagging" and/or "Hawking" is Prohibited**

"Flagging" and/or "Hawking" for the purposes of these regulations is defined as: Any method or means used from any location to attract incoming aircraft for the purposes of selling fuel or providing other services (except the use of fixed signs if approved by the City).

## **Section 9    Refuse**

No person shall throw, dump or deposit any waste, refuse or garbage on the Airport. All waste, refuse or garbage shall be placed and kept in closed garbage cans or containers and all operating areas shall be kept in a safe, neat, clean and orderly manner at all times and in such manner as to minimize any hazards. All hazardous waste must be controlled and disposed of in accordance with all State and City Environmental Regulations. At no time will outside storage of oil, fuel, or chemical drums be permitted. No outside storage of any hazardous items is permitted.

## **Section 10    Approval of Construction**

No buildings, structures, tie-downs, ramps, paving, taxi areas or any other improvement or addition on the Airport shall be placed or constructed on the Airport, or altered or removed without prior approval of the City. In the event of any construction the City may, at its discretion, require an appropriate bond to guarantee the completion of the construction in accordance with its approval. The City shall consider conformance to the capital improvement plan for the Airport, the Airport Layout Plan and Airport Master Plan prior to the approval or denial of any construction or development at the Airport.

An FAA form 7460-1 must be filed with the Denver Airports District office by the requestor before approval of any construction can be granted.

### **Section 11 Waiver of Rules and Regulations and Minimum Standards Provisions**

The City may, at its discretion, waive all or any portion of these rules and regulations and minimum standards for the benefit of any government, governmental agency, or public service entity performing non-profit public services to the aircraft industry, or performing air search and rescue operations, or performing fire prevention or firefighting operations, but only to the extent permitted by the rules of the FAA and the laws of the State of Utah.

### **Section 12 Acts of God**

Nothing contained in these regulations and standards shall be construed as requiring the City to maintain, repair, restore or replace any structure, improvement or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstances beyond the control of the City.

However, should acts of God occur to the extent that the FBO/Operator is not able to conduct business as usual, all rents and fees due the City shall be temporarily suspended for a reasonable period of time to allow the FBO/Operator to reopen for business at its discretion.

## **PART II: AIRCRAFT OPERATION**

### **Section 1 General**

- a. Every person operating an aircraft shall comply with and operate such aircraft in accordance with these rules and regulations, and all pertinent rules, regulations, orders and rulings of the FAA, and DOA and other appropriate governmental agencies. Every person operating an aircraft is responsible for the safe of operation and for the safety of others exposed to such operation, and therefore shall exercise good operating procedures at all times. Aircraft shall not be operated carelessly or negligently nor in disregard of the rights and safety of others.
- b. The Cedar City Regional Airport is a non-towered airport. All pilots of aircrafts must have radio equipment permitting two-way communications to monitor the Airport CTAF to obtain Airport advisory information prior to entering the Airport traffic pattern.
- c. The official FAA traffic pattern chart is made a part of these rules and regulations and every person operating an aircraft is recommended to follow the FAA designated pattern.

- d. All aircraft shall follow the appropriate taxiway and runway guidance marking and lighting when operating on the Airport unless a safe operation on to the turf or other areas can be accomplished without interference with other aircraft. Taxiways are to be used exclusively for the movement of aircraft to and from runways unless a NOTAM has been issued indicating special circumstances or in emergency situations.
- e. In the event the Airport Manager believes the conditions of the Airport are unsafe for landings or takeoffs, it shall be within the managers' authority to issue a NOTAM to close the Airport, or any portion thereof, for a reasonable period of time so that those unsafe conditions may be corrected.
- f. In the event any aircraft is wrecked or damaged to the extent that it cannot be moved under its own power, the Airport Manager shall be immediately notified by the Pilot in Command and/or FBOs. Subject to governmental investigations and inspection of the wreckage, the owner or pilot of the wrecked or damaged aircraft, or the owner's agent or legal representative shall, as soon as reasonably possible, obtain the necessary permission for removal of said aircraft from all landing areas, taxi-lanes, and all other traffic areas, and place or store said aircraft in normal hangar/tie down areas or as approved by the Airport Manager. The Airport Manager shall have the authority to remove the disabled aircraft at the owner's expense if the aircraft is affecting airport operations and the owner is not responding in a timely manner.
- g. Landing on Runway 2/20 is restricted to aircraft with rubber wheel type landing gear configurations. Aircraft equipped with primarily pontoons, skids or skis are not permitted to land or touchdown on any runway surface.

**Section 2**    **Aircraft Parking/Maintenance**

- a. No person shall park, store, tie-down or leave any aircraft on any area of the Airport other than paved parking aprons that are identified by the Airport Layout Plan. All aircraft parked outside on any airport apron must be fully operational and hold a valid Airworthiness Certificate.
- b. Pilots or owners shall properly secure their aircraft while parked or stored. Pilots are solely responsible for parking and tying down their aircraft, including any special security measures required by weather conditions or other conditions at the Airport. Pilots also shall be responsible within reason for securing aircraft in a manner necessary to avoid damage to other aircraft or buildings at the Airport in the event of winds or other severe weather. The City's obligation, unless otherwise provided for by

any Operator lease agreement, shall be the maintenance of the aircraft parking space, exclusive of tie-down rope and grass surfaces.

- c. All maintenance to aircrafts or engines shall be made in hangars or areas designated for this purpose by the City and/or Airport Manager and not on any part of the landing area, taxi-lanes, ramps, aprons, and fueling/service areas.
- d. The washing of aircraft, equipment, or items such as fuel trucks, etc. is not permitted on the airport. This practice would result in oils, fuels, lubricants, etc. entering the stormwater drain system.
- e. Painting of aircraft, equipment, etc. is not permitted on the airport without first obtaining required federal, state, and city environmental permits.

### **Section 3   Fire Regulations**

The following shall apply, except where either insurance requirements or applicable codes differ, in which case the latter shall prevail.

- a. No aircraft shall be fueled or drained while its engine is running or while in a hangar or other enclosed place. Fueling shall be done in strict accordance with NFPA 407 requirements.
- b. The cleaning of motors or other part of aircraft shall not be carried on in any hangar, except with non-flammable substance. If flammable liquids shall be employed for this purpose, the operation shall be carried on in the open air.
- c. All hangar and shop floors shall be kept clean and free from oil, gas and other flammable substances. No volatile, flammable solvent shall be used for cleaning floors. No rags soiled with flammable substances shall be kept or stored in any building on the airport in such a manner as to create any fire hazard.
- d. No person shall smoke or ignite any matches, flares, lighters or other object which produce an open flame anywhere within a hangar, shop, building or structure in which any aircraft is or may be stored, or in which any gas, oil or flammable substance is stored or within 50 feet of any aircraft or any fueling facility.
- e. All persons using the Airport area or the facilities of the Airport in any way shall exercise the utmost care to guard against fire and injury to persons or property.

- f. Aircraft fueling from drums, small containers or similar items shall be done only in the outdoor designated fueling area and in accordance with NFPA 407 and 14 CFR Part 139.
- g. Fuel services shall be administered either by an authorized attendant using the proper safety equipment or by the aircraft owner (if properly trained per 14 CFR Part 139 and after receiving approval from the airport manager) in the designated area with proper safety precautions.

### **PART III VIOLATIONS**

#### **Section 1 General**

Security violations or failure to pay required fees and unless provided for elsewhere within this document, in addition to any penalties otherwise provided by City ordinance, law or the Federal Aviation Regulations, and all other rules and regulations of the FAA, any person violating these regulations and standards may be promptly removed or ejected, either temporarily or permanently, from the Airport by the City and/or Airport Manager. The City may hear and decide appeals from the persons so removed in accordance with this chapter. The City shall, in writing, within 14 days of any such removal or ejection, render to the person removed or ejected under this section, a letter to the last known mailing address delineating the specific violation of these regulations and standards which necessitated such removal. The City may hear appeals submitted by any person or persons so removed or ejected, within 10 days of their receipt of such letter from the City.

### **PART IV GOVERNMENT AGREEMENTS**

#### **Section 1 War or National Emergency**

During time of war or national emergency, the City shall have the right to lease the Airport, and/or landing area, or any part thereof to the United States Government for military use, and, any license or authority granted under these rules and any lease and agreement executed pursuant hereto shall be subject to such government lease and the provisions of the government lease shall control insofar as they are inconsistent with the said operators agreement, lease or authority.

#### **Section 2 Leases Subordinate to Government Lease**

Any license, authority, lease or agreement entered into pursuant to these regulations shall be subject and subordinate to the provisions of any existing or future agreement between the City and the United States, relative to the operation or the maintenance of the Airport, the execution of which has been or may be required as a conditioned precedent to the expenditure of Federal funds for the development of the Airport.

### **Section 3    Minority Business Enterprises**

It is the policy of the City of Cedar City, Utah, to utilize Minority Business Enterprises and Women Business Enterprises in all aspects of contracting. This commitment can be demonstrated by the efforts taken in the development of a MBE Plan and in correspondence within this organization stating such position. The plan will be made available upon request.

The City's goal for leasing operations at the Airport is:

MBE = 10%

WBE = 10%

## **PART V        AIRPORT MASTER PLAN / AIRPORT LAYOUT PLAN**

### **Section 1    FBO Approval Not Required**

The City may, without the consent or approval of any FBO or other person licensed to do business or use part of the Airport, make changes in the Master and Layout Plans of the Airport and in its planning and policies in connection with the development of the Airport. However, it is the City's intent to inform FBO(s) and other businesses, tenants, and users of proposed improvements and/or changes to the Airport Master and Layout Plans at the Cedar City Regional Airport and to request and consider any and all comments. A copy of the Airport Master and Layout Plans can be obtained thru the Airport Manager or from the City Offices.

## **PART VI        RESERVATION OF RIGHTS TO INDIVIDUAL USERS**

### **Section 1    Explanation of Rights and Duties Imposed**

Notwithstanding anything to the contrary contained herein the following rights, privileges and duties are hereby conferred and imposed upon individual users of the Airport facilities including but not limited to individual pilots, aircraft owners, tie-down and T-hangar renters.

- a. All individual users as defined herein shall meet and maintain all standards for licensing, maintenance, and repair of aircraft established by the Federal Aviation Regulations (FARs), Safety Bulletins, Advisory Circulars and all other Federal and State regulations and standards for licensing, maintenance, and repair of aircraft.
- b. It shall be the duty of all individual users of the Airport to fully inform themselves of and to keep current on all Federal and State aviation regulations and standards and to completely and promptly comply herewith, and also regulations set forth by the City.

- c. Nothing contained herein shall restrict or limit the right of aircraft owners and/or pilots to perform preventive maintenance on their own aircraft which are allowed by the regulations. However, all such repairs and maintenance shall be authorized and conducted strictly in accordance with Federal and State regulations, circulars, airworthiness directives, and requirements and such maintenance and repairs shall be conducted within the area designated for owner maintenance or T-hangars leased by individual users of the Airport or by authorized repair facilities on the field.
- d. All individual users shall comply with the Cedar City Regional Airport Rules and Regulations regarding common use areas and will not allow any maintenance or repair activities or any part thereof to be conducted in said common areas and will comply with all safety and fire regulations in effect at the time.
- e. Facilities on Airport property shall be utilized for aviation related activities only. Hangars/buildings are to be constrained to aircraft storage, maintenance and authorized ground support operational equipment that is determined by the type of aeronautical activity.
- f. Nothing herein shall be construed as restricting the full use and enjoyment of Cedar City Regional Airport by all individual aircraft owners, pilots, renters of the tie-down and T-hangars and all other individuals having a right to be users of the Airport.
- g. User fees are established by City Ordinance must be paid no later than the 15<sup>th</sup> of each month for all airport related activities occurring the previous month.

## CHAPTER III

### MINIMUM STANDARDS

#### Section 1 Special Events

Special events, such as, but not limited to, air shows, air races, skydiving, balloon operations or other similar events or activities requiring the general use of the Airport, other than activities specifically described and allowed herein, shall be held only after formal approval for same has been granted by the City and/or the Airport Manager. The Airport Manager will be notified 48 hours in advance of any Fly-ins planned or promoted by FBOs/Individuals at the Airport. Said approval shall specify the areas of the Airport authorized for such special use, dates and such other terms and conditions as the City may require.

#### Section 2 Glider Operations

Glider operations shall be conducted in accordance with traffic patterns and safety procedures shall be followed, as approved by the City and/or the Airport Manager, and reviewed by the FAA.

#### Section 3 Business Activities

Subject to applicable orders, certificates or permits of the FAA, or its successors, Grant Agreements with FAA and the laws of the State of Utah, or unless covered under pre-existing agreement with the City, no person shall use the Airport or any portion thereof or any of its improvements or facilities for commercial, business or profit-making activities who has not first complied with these regulations and standards and obtained the consent and required approval and/or licenses for such activities from the City and entered into such written leases and sub-leases and other agreements prescribed by the City. Notwithstanding any other provision of these regulations and standards and any FBO/Operator lease agreement now or hereafter approved by the City, the requirements of the latter shall prevail, unless otherwise provided by FAA regulations.

#### Section 4 Action on Application

The City may deny any application or reject any bid or proposal as the case may be, if, in its opinion, it finds any one or more of the following:

- a. The applicant for any reason does not meet the qualifications, standards and requirements established by these rules and regulations; or
- b. The applicant's proposed operations or construction will create a safety hazard on the Airport; or

- c. The granting of the application will require the City to spend funds, or to supply labor or materials in connection with the proposed operations to an extent which the City is unwilling to enter into such an arrangement; or the operation will result in a financial loss to the City; or
- d. There is no appropriate, adequate or available space or building on the Airport to accommodate the proposed activity of the applicant at the time of the application unless the applicant proposed to construct such facilities; or
- e. The proposed operation or Airport development or construction does not comply with the approved Airport Master Plan for the Airport; or
- f. The development or use of the area requested by the applicant will result in depriving existing Operators of portions of the area in which they are operating; or will result in a congestion of aircraft or buildings; or will result in unduly interfering with the operations of any present Operator on the Airport through problems in connection with aircraft traffic or service, or preventing free access to the Operator's area; or
- g. Any party applying, or interested in the business, has supplied the City with any false information or has misrepresented any material fact in the application or in supporting documents; or has failed to make full disclosure on the application or in supporting documents; or
- h. Any party applying, or interested in the business, has a record violating these regulations and standards, or the regulations and standards of any other Airport, or the Federal Aviation Regulations or any rules and regulations applicable to the airport; or
- i. Any party applying, or interested in the business, has defaulted in the performance of any lease or any other agreement with the City; or
- j. Any party applying, or interested in the business, has a credit report containing derogatory information which suggests said applicant does not appear to be a person of satisfactory business responsibility and reputation; or
- k. The applicant does not appear to have or have access to the operating funds necessary to conduct the proposed operation; or
- l. Any party applying or interested in the business has been convicted of any crime or violation of any City ordinance of such a nature that it indicates to the City that the applicant would not be a desirable operator on the Airport; or

- m. Nothing contained herein shall be construed to prohibit the City from denying, for any reason it deems sufficient, an application to do business on the Airport for the purpose of selling, furnishing or establishing non-aviation products and supplies or any service or business of a non-aeronautical nature, or the application by a person for an area on the Airport for the personal non-profit use of such person.

## **Section 5    Supporting Documents**

All applicants for Fixed Based Operators, as defined in Chapter IV Section 1 below, shall submit the following supporting documents to the City, together with such other documents and information as may be requested by the City. Applicants for Other Operators at the Airport, as defined in Chapter IV Section 2 below, will submit a subset of the following supporting documents as determined by the Airport Advisory Board depending on the type of operation. Applicants must grant the city the authority to conduct a Criminal History Records Check and a current Credit Report. A non-refundable initial application fee is required at time of application submission.

- a. A current financial statement prepared or certified by an independent certified public accountant, and certified by the chief financial officer(s) of the intended business. The applicant may request that access to this information be protected from the public. Evaluation of the request will be subject to the statutes currently in effect. The Chair of the Airport Board and the Airport Manager will designate up to three additional individuals to review the information when an application is received. Upon review of the financial statement, the evaluation committee may require additional information such as bank statements, Profit/Loss statements, etc.
- b. A description of previous experience in Airport Service and a listing of key personnel to be assigned to the Cedar City Regional Airport with duties, responsibilities, and similar experience.
- c. A written authorization for the FAA, and all Aviation or Aeronautic Commissions, Administrators, or Departments of all States in which the applicant has engaged in aviation business to supply the City with all information in their files relating to the applicant of the operation. The applicant shall execute such forms, releases and discharges as may be requested by any of these agencies.
- d. A written listing of the assets owned or being purchased which will be used in the business on the airport.
- e. A current credit report covering all areas in which the applicant has done business during the past five years. The applicant may request that access to this information be protected from the public. Evaluation of the request will be subject to the statutes currently in effect.

- f. Most recent two years of maintenance and flight records for all airplanes proposed to be used by the FBO.
- g. A copy of all licenses/certificates held by any individual or business entity proposed to be part of the FBO.
- h. The applicant must disclose any business entities they have participated in as an owner, agent, member, partner, incorporator, manager, managing partner, or in any other corporate capacity.
- i. The Chair of the Airport Board and the Airport Manager will designate up to three additional individuals to review the information when an application is received.
- j. All FBO(s) with their initial application shall furnish to the Airport Board/City:
  - (1) Evidence of insurance in the form of a certificate of insurance in the following minimum amounts: Commercial General Liability \$5,000,000 per occurrence; Personal liability \$5,000,000 and a hold harmless clause in favor of the City, its officers and employees. Cedar City Corporation must be listed as Certificate Holder.
  - (2) A current address and telephone number.

#### **Section 6    Airport Leases Non-Transferable**

Except as otherwise provided in existing leases of the airport, no right, privilege, or approval to do business at the Airport, or any lease of any area of the Airport or a part thereof shall be assigned, sold or otherwise transferred or conveyed in whole or part without the prior express written consent of the City. No lease, or portion thereof, may be assigned or sub-let without prior approval of the City and all assignees or sub-leases as approved by the City shall comply with these regulations and standards.

#### **Section 7    Rates**

Rates charged by any operator at its leasehold for hangar space, T-hangar rentals, tie-downs, products and services shall not be excessive, discriminatory or otherwise unreasonable, and shall be filed with the City whenever subject to change.

## CHAPTER IV

### AIRPORT OPERATORS, LEASES AND CONCESSIONS

#### Section 1 Fixed Base Operator (FBO)

No person shall use the Airport as an FBO until such person has executed a lease agreement approved by the City establishing Airport space lease terms, rental amounts, insurance requirements and other terms and conditions required by the City; has met the qualifications, standards and requirements of these regulations and standards; and has paid the required fees.

An FBO shall be a person/operator who carries on or conducts line services which shall include the supplying of fuel and other services. In order to qualify as an FBO at the Cedar City Regional Airport, the person/operator must provide;

(1) Jet and Aviation Fuel in accordance with NFPA 407 and ATA 103(as enforced by the airline quality control policies). Fueling vehicles/equipment will be in 100% fully operational status and in complete compliance with the above directives, or they will be stored at the FBO(s) fuel farm. Leaks of any magnitude will not be tolerated. Leaking vehicles or fuel storage tanks will be repaired or drained immediately or subject to Fire Department citation, fine and immediate termination of fuel servicing capability. Any person operating fuel servicing equipment or any fuel handling equipment shall be qualified per 14 CFR Part 139 and that qualification shall be on file with the Airport Manager. Fuel attendants must participate in line service training programs to enhance fueling safety. Line services will be available at a minimum from daylight to dusk or accommodating the scheduled airline flight schedule, whichever covers the greater span of time. Linemen will be contactable by phone or radio (monitoring CTAF and Unicom) at all times during the above hours. Emergency call out services will be available 24 hours 7 days per week. FBOs may negotiate services for major holidays with the Airport Manager.

(2) Aircraft Charter/Rental Service that shall require the FBO to have a minimum of two serviceable and well maintained aircraft on the Cedar City Regional Airport at all times, one of which must have at least 4 seats and be IFR capable. The aircraft may be absent from the airport if they are rented, chartered, or in short term (less than 3 weeks) maintenance. All other absences must have a substitute aircraft on the airport until the original aircraft can be returned to service. Aircraft will be fully insured for all commercial uses. Charter Service shall be provided so that the general public can contact and schedule charter flights with no more than 24- hour notice. All Charter services shall be conducted under 14 CFR Part 135. It is mandatory that all charter enplanements be recorded and reported to the appropriate federal authorities as directed by the Airport Manager. A copy of licenses/certificates must be furnished to Airport Manager.

(3) Ground and Flight Instruction will be available to students to include Private Pilot, and Instrument ratings at a minimum. Aircraft will be made readily available by

the FBO to accommodate these requirements. The aircraft will be fully operational. An Instructor will be available for 40 hours per week at the Cedar City Airport. The schedule may be flexible to allow the Instructor to accomplish charter pilot duties or other aviation related duties. A copy of licenses/certificates must be furnished to Airport Manager.

(4) The FBO shall provide aircraft maintenance by an aircraft mechanic with inspection authority. The mechanic shall be available on the airport for a minimum of 40 hours per week. The mechanic must have a hangar suitable for the type aircraft typically requiring service at the airport and must possess the tools required to perform the maintenance expected from these aircraft. The mechanic shall be available on call for emergency response to aircraft incidents. A copy of licenses/certificates must be furnished to Airport Manager.

(5) At a minimum, the FBO must provide, Ground Power Unit service, De-icing capability, aircraft tow and disabled aircraft removal capability, a current inventory of charts and navigation aids, commonly expected pilot supplies, catering services, and full service amenities to include a pilot lounge with flight planning area. The FBO shall at all times, maintain an adequate supply of the oils and fluids required to serve aeronautical users of the Airport.

(6) All fuel sold by the FBO on Cedar City Regional Airport must be stored in approved fuel tanks located on a leased fuel farm location on the airport. The FBO shall not place or maintain any fueling facilities on the Airport, mobile or fixed, which are not approved by the City. The FBO shall not deliver fuel into any aircraft unless the fuel has first been placed in a suitable and approved filtration tank. There shall be no fueling direct from a common carrier transport truck into mobile fuel truck. Minimum fuel storage requirements are 22,000 gallons of Jet A and 22,000 gallons of 100LL aviation fuel. The fuel farm and all fuel servicing vehicles are subject to both monthly and random inspection by both the City Fire Department and Airport Staff. Construction plans for fuel farm must be reviewed and approved by the City Building Department, City Fire Marshall, and Airport Manager. Minimum fuel delivery truck requirements are 8,000 gallons of Jet A and 3,000 gallons of 100LL aviation fuel. The FBO shall operate mobile fuel truck only on the areas in which it is requested to provide such service.

(7) Each FBO must provide self-serve fuel dispensing equipment with a minimum of 1000 gallons of 100 LL aviation fuel. Dispensing location must be approved by City Fire Marshall and Airport Manager. Dispensers shall be installed, operated and maintained so as to meet all fire codes, applicable regulations and provide 24 hour a day fuel dispensing capability.

(8) Each FBO must construct a building or lease a building of at least 2,000 contiguous square feet, providing properly lighted and heated floor space for office, public lounge, pilot briefing area, both male and female restrooms, kitchen and telephone. Location of building must be in accordance with the latest version of the Airport Layout Plan which is identified as being at the west end of Kitty Hawk Drive

near the previous airport passenger terminal facility. Parking space requirements for this facility must comply with City Ordinances.

(9) The FBO will be required to comply with Federal Aviation Regulation Part 139.321, *Handling and Storing of Hazardous Substances and Materials*. The FBO will be required to comply with the Cedar City Regional Airport Spill Prevention, Control and Countermeasures (SPCC) Plan. The FBO will be required to comply with the Cedar City Regional Airport Stormwater Pollution Prevention Plan (SWPPP).

(10) Fuel Spill Liability Assurance: The FBO will be required to provide the Airport Board/City with a written assurance that it will be solely responsible and fully liable in all regards for any fuel spill occurring at the FBOs location. The FBO will also be required to submit to the Airport Manager a written fuel spill response procedure and a copy of its operating manual.

(11) The FBO shall provide adequate and sanitary handling of all trash, waste and other materials including, but not limited to used oil, sump fuel, and solvents, and comply with all applicable provisions of the Airport's Stormwater Pollution Prevention Plan.

(12) The FBO shall comply with FAA Advisory Circulars 00-34, *Aircraft Ground Handling and Servicing*, 150/5210-5, *Marking and Lighting of Vehicles Used on Airports*, 150/5230-4, *Aircraft Fuel Storage, Handling and Dispensing*, or applicable local rules and regulations, whichever are more restrictive.

(13) The FBO shall provide adequate equipment and trained personnel during posted business hours to meet public requirements for all ramp services including but not limited to aircraft marshaling and towing, ground power service and lavatory service.

(14) The FBO shall provide service hours that best serve the public requirements. Hours of operation shall not be less than 12 hours per day, seven days per week. Hours of operation may be seasonally adjusted and shall be conspicuously posted. At least one qualified employee shall be on duty during the hours of operation. A change in the hours of operation must be approved by Airport Manager.

(15) A minimum of two ground support vehicles equipped with roof mounted beacon and vehicle mounted CTAF radios must be provided. A minimum of two airline style baggage carts must be provided for the purpose of assisting visiting charter operators to the airport. Snow removal equipment must be provided for the purpose of clearing apron space to allow airplanes to safely operate in the area of the FBO location. A minimum of two courtesy vehicles must be available 24 hours per day for use by transient pilots and charter crew members.

(16) All FBO personnel must complete and satisfactorily pass a criminal background check. Any personnel who fail to satisfactorily pass a criminal background check will not be allowed access to the airport.

All of the above services shall be provided through resources within the FBO(s) organization. Should the FBO desire to subcontract for one or more of the above services, a legally binding contract must be provided to the Airport Advisory Board for pre-approval. The final approval must be given by the City, in writing, before the contract is considered valid.

All other minimum requirements referenced below in section 2 for independent operators shall apply to FBOs for each functional description the FBO elects to perform. If any of the described services are subcontracted, the subcontractor must meet all these rules and regulations and minimum standards and the service must be provided on site.

The FBO shall furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and shall charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the FBO may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

FBOs are automatically licensed to perform any of the functions defined in paragraph b. below.

## **Section 2 Specialized Aviation Services Operators (SASO) at the Airport:**

All SASO (Operators) desiring to perform the mentioned services in paragraph (b) of this section at the Cedar City Regional Airport must have approval of the Airport Advisory Board and must obtain a valid business license and lease agreement from the City, and must conform to these Rules and Regulations and minimum standards. A non-refundable initial application fee is required at the time of application submission. A non-refundable annual fee is required to provide services on the airport. No Operator or individual shall be allowed to maintain/store aviation fuels at the Cedar City Regional Airport unless the Operator has a concessionaires license with the City as a full service FBO and complies with the requirements defined in Chapter IV, Section 1 or is a government contract helicopter or Single Engine Air Tanker with fuel on the airport that was not purchased from the FBO. Any commercial fueling of aircraft at the Cedar City Regional Airport shall be done by an authorized FBO.

- a. All Operators with their initial application shall furnish to the Airport Board/City:
  - (1) A copy of the applicable FAA certification documents;
  - (2) Evidence of insurance in the form of a certificate of insurance in the following minimum amounts: Public liability \$100,000 per person; public liability \$2,000,000 with hold harmless clause in favor of the City, its officers and employees;
  - (3) A current address and telephone number.

- b. Types of Operator services include:
- (1) Aircraft sales
  - (2) Parts and accessories sales
  - (3) Charter operations which include, but are not limited to: passenger or "air taxi;" freight, or delivery; aerial survey; agricultural spraying, etc.
  - (4) Aircraft rental
  - (5) Flight instruction or ground schools
  - (6) Maintenance services which shall include services in one or more of the following:
    - (a) Airframe overhaul and repair
    - (b) Engine overhaul and repair
    - (c) Radio and electrical shop
    - (d) Instrument shop
    - (e) Aircraft interior work
    - (f) Refinishing and painting
    - (g) Interior cleaning
  - (7) Aircraft storage, inside and/or outside
  - (8) Specialized commercial activities
- c. An applicant for an Operator's lease will specify all services mentioned in paragraph (b) of this section which the applicant desires to conduct on the Airport. An Operator shall carry on or conduct only those services for which he has executed a lease with the City of Cedar City.
- d. In addition to the requirements provided in paragraphs (a) and (b) of this section and any other requirements of these regulations and standards, the Operator shall meet the following minimum qualifications for each of the following respective services that they intend to provide:
- (1) Aircraft Sales - The Operator shall provide the office required by these rules and regulations and shall lease from the City at the Airport an area of sufficient size to permit the storage and/or display of inventory aircraft for sale or used in that Operator's aircraft sales business on the Airport.
  - (2) Parts and Accessories Sales - The Operator must have a lease and provide suitable space for the parts and accessories as needed in the business.
  - (3) Charter Operations - An Operator shall provide the office required by these rules and regulations; shall comply with the applicable rules and regulations of the FAA; and shall lease from the City an area on the Airport of sufficient size to accommodate all such space needed for the operations.

- (4) Aircraft Rental - An Operator shall provide the office required by these rules and regulations and shall lease from the City an area on the Airport of sufficient size to accommodate all aircrafts that will be used at the Airport.
- (5) Full-Time Flight Instruction and Ground School - The Operator shall provide an office building of sufficient size to provide a suitable classroom with a minimum of 200 square feet of inside floor space and shall lease from the City an area on the Airport of sufficient size to accommodate such structure and all aircraft used by the Operator for the training; and shall have based on the Airport two or more aircraft suitable for flight instruction which comply with the regulations and standards of the FAA.
- (6) Maintenance Services - An Operator shall provide a shop building which is separated by a fire wall from any hangar or building of sufficient size to accommodate the aircraft for which service is intended, together with all tools and equipment and the office required by the rules and regulations which building shall contain a minimum of 1,200 square feet of inside floor space. In addition, the Operator shall equip the shop with such tools, machinery, equipment, parts and supplies normally necessary to conduct a full-time business operation in connection with the maintenance service being offered. Such shop shall be staffed by mechanics and personnel who are qualified and competent and who hold any and all certificates necessary from the FAA or DOA. Such maintenance and repair services shall be conducted on a regular basis and shall be open for repairs daily during normal business hours with competent personnel on duty. In addition, the Operator shall lease from the City an area on the Airport of sufficient size to accommodate such buildings and to provide an access area and storage area to accommodate aircraft used by the Operator, or which are placed with him for repairs. Aircraft may be stored in the shop building.
- (7) Aircraft Outside Storage - The Operator must hold a lease to provide suitable space for paved tie-down area of sufficient size to accommodate all aircraft used by the Operator in its operations at the Airport.
- (8) Aircraft Inside Storage - The Operator shall provide a storage building of sufficient size to accommodate stored aircraft. It may have an office in the storage building. If no office is maintained, the Operator shall post in conspicuous places on the hangar facilities the name, address and telephone number of the Operator and of the person who shall be managing or operating

the hangar facilities. The operator shall have an area of sufficient size to accommodate the building with proper access.

- e. Each Operator shall, upon being authorized by the City as the construction of any required physical facilities permits, and subsequent to the execution of a proper lease, as soon as feasible, commence and conduct on a full-time basis all business activities and services.
- f. Except in cases of an Operator offering T-hangar or inside hangar aircraft storage only, each Operator shall provide and maintain an office which shall be staffed and open to the public during normal business hours of each normal business day of that Operator which shall be the operator's office or place of business on the Airport. These facilities and office shall be kept in a neat, clean and orderly condition and properly painted. The office shall contain adequate floor space for the operation being conducted. Only one office shall be required of each Operator.
- g. Unless covered under pre-existing agreement with the City, each Operator approved shall enter into a lease agreement with the City which includes an agreement on the part of Operator to accept, be bound by, comply with and conduct business operations in accordance with these rules and regulations and to agree that the license and authority to carry on business at the Airport shall be subject to the terms and conditions set out in these regulations and standards and the relocation or termination thereof as herein provided.
- h. Unless otherwise provided by the City, operations of the Operator shall be conducted on one area of sufficient size to accommodate services for which the operator holds a lease allowing for future growth and additional services as contemplated by the City, or the applicant, at the time of application, to the extent however, that space is available at the Airport.
- i. For an Operator to qualify for approval, it must have available sufficient operating funds to conduct the proposed business.
- j. An Operator shall cooperate with the City in the operation, management and control of the Airport and shall do all things reasonable to advance or promote the Airport and aeronautical activities thereon and to develop the Airport into an attractive, efficient and modern facility.
- k. All complaints against any Operator for violation of these regulations and standards shall be filed with the City and made in writing, signed by the party submitting the complaint and specifying dates, times, and witnesses, if any.

- l. The Operator agrees to indemnify, defend, and hold the City, its authorized agents, officers, representatives, and employees from and against any and all actions, penalties, liability, claims, demands, damages, or loss resulting from claims or court actions, whether civil, criminal or in equity, and arising directly or indirectly out of acts or omissions of the Operator, its agents, employees, servants, guests, or business visitors.
  
- m. To guarantee performance of paragraph (l.) above, the Operator shall secure, at the Operators' expense, public liability and property damage insurance on which the City shall be named as an additional insured. Such policies of insurance shall be maintained in full force and effect during all terms of existing leases and agreements or renewals or extensions thereof. Such policies shall be with an insurance company licensed to do business in the State of Utah. Copies of all such policies of insurance shall be delivered to the City and shall be held for the benefit of the parties as their respective interests may appear. The amounts of said insurance shall not be deemed a limitation on the Operator's liability to the City.
  
- n. The Operator shall furnish all services authorized or licensed by the City on a fair, and non-discriminatory basis to all users thereof and shall charge fair, reasonable and non-discriminatory prices for each unit of service; provided that the Operator may make reasonably and non-discriminatory discounts, rebates.
  
- o. The City may, at its discretion, terminate any lease or other agreement authorizing the Operator to conduct any services or businesses at the Airport, which said termination shall automatically revoke the Operator's lease, for any cause or reason provided in these rules and regulations, or by law, and in addition thereto, upon the happening of any one or more of the following:
  - (1) Filing of a petition voluntarily or involuntarily, for the adjudication of the Operator as bankrupt.
  - (2) The making of the Operator of any general assignment for the benefit of creditors.
  - (3) The abandonment or discontinuance of any permitted operation at the Airport.
  - (4) The failure of the Operator to remedy any default or breach of violations by it or its personnel in keeping, observing, performing, and complying with these regulations and standards and the terms, covenants, conditions in any lease or agreement entered into pursuant hereto on the part of the Operator to be performed, kept, or preserved, within 30 days from the date written notice from the City has been mailed to delivered to the place of business of the Operator at the Airport.

- (5) The failure to promptly pay to the City, when due, all rents, charges, fees and other payments which are payable to the City by the Operator.
  - (6) The Operator, or any partner, officer, director, employee or agent thereof commits any of the following:
    - (a) Repeatedly violates any of these rules and regulations; or
    - (b) Engages in unsafe or reckless practices in the operation of an aircraft on or in the vicinity of the Airport which creates a hazard to the safety of the Airport users, other aircraft, or the general public, or endangers property, or which could, if an emergency developed, foreseeable result in causing personal injuries or death to a person or damage to property; or
    - (c) Operates the business of the Operator in such a fashion as to create a safety hazard on the Airport for other Airport users, aircraft or property at the Airport, the general public or the Airport, or any pilots, students or passengers.
  - (7) The discovery that the Operator, through its application, supporting documents, statement before the City, has purposely misrepresented, misstated, falsified, or failed to make full disclosure of required information related to its application for an Operator lease agreement with the City.
- p. In the event of such termination, the Operator shall forthwith peaceably vacate the Airport and surrender possession of the premises to the City and cease and desist all business operations at the Airport. Should the Operator fail to make such surrender, the City shall have the right at once and without further notice to the Operator, to enter and take full possession of the space occupied by the Operator at the Airport by force or otherwise, and with or without legal process to expel, oust, and remove any and all parties and any and all goods and chattels not belonging to the City that may be found within or upon the same at the expense of the Operator and without being liable to prosecution or to any claim for damage therefore. Upon such termination by the City, all rights, powers and privileges of the Operator hereunder shall cease, and the Operator shall immediately vacate any space occupied by it under this agreement or any lease or leases and shall make no claim of any kind whatsoever against the City, its agents or representatives by reason of such termination or any act incident thereto.
- q. In addition to all other rights and remedies provided in these regulations, the City shall have any and all other rights and remedies at law or in equity, including the equitable remedy of injunction, to enforce

these regulations and standards, to obtain compliance herewith and to impose the penalties herein provided.

- r. To the extent necessary to protect the rights and interest of the City or to investigate compliance with the terms of the rules and regulations, the Airport Manager or any authorized agents of the City shall have the right to inspect at all reasonable times all Airport premises together with all structures or improvements and all aircraft, equipment, and all licenses and registrations.
- s. The Operator shall park and store the aircraft used in its operations and its customer's aircraft on its assigned area only, unless arrangements for such parking with another Operator, the City or the Airport Manager are made.

**Section 3   Flying Clubs**

All flying clubs desiring to base their aircraft and operate on the airport must comply with the applicable provisions of these rules and regulations. However, they shall be exempt from regular Fixed Base Operator requirements upon satisfactory fulfillment of the conditions contained herein.

- a. The clubs shall be a nonprofit entity (corporation, association or partnership) organized for the express purpose of providing its members with aircraft for their personal use and enjoyment only. The ownership of aircraft must be vested in the name of the flying club or owned ratably by all of its members. The property rights of the members of the club shall be equal and no part of the net earnings of the club will inure to the benefit of any member in any form (salaries, bonuses, etc.). The club may not derive greater revenue from the use of its aircraft than the amount necessary for the operations, maintenance, replacement, and improvement of its aircraft and equipment.
- b. Flying clubs may not offer or conduct charter, air taxi, or rental of aircraft operations. They may not conduct aircraft flight instruction except for regular members, and only members of the flying club may operate the aircraft. Any qualified mechanic who is a registered member and part owner of the aircraft owned and operated by a flying club shall be permitted to do maintenance work on the aircraft owned by the club.
- c. The flying club, with its initial application, shall furnish the governing body a copy of its charter and by-laws, articles of association, partnership agreement or other documentation supporting its existence; a roster, or list of members, including names of officers and directors, to be revised on a semiannual basis; evidence of insurance in the form of a certificate of insurance in the following minimum

amounts: public liability \$100,000 per person; public liability \$2,000,000 per accident; property damage \$2,000,000 with hold harmless clause in favor of the City, its officers and employees (ten days prior notice of cancellation shall be filed with the City); number and type of aircraft; evidence that aircraft are properly certificated; evidence that ownership is vested in the club; and operating rules of the club, if applicable. The books and other records of the club shall be available for review at any reasonable time by the City or other representatives of the governing body.

- d. A flying club must abide by and comply with all Federal, State and local laws, ordinances, regulations and these rules and regulations.
- e. All flying clubs are prohibited from leasing or selling any goods or services whatsoever to any person or firm other than a member of such club at the airport except that said flying club may sell or exchange its capital equipment.
- f. A flying club which repeatedly violates any of the foregoing, or permits one or more members to do so, will be required to terminate all operations.

#### **Section 4 Independent Flight Instructors**

Individuals desiring to perform as "independent" flight instructors and conduct flight training on a limited, part-time basis, and who have obtained appropriate certification from the Federal Aviation Administration (FAA), must comply with the applicable provisions of these rules and regulations. However, they shall be exempt from regular Fixed Base Operator requirements upon satisfactory fulfillment of the conditions contained herein.

- a. Individual flight instructors with their initial application shall furnish to the City:
  - (1) A copy of the applicable FAA certification documents;
  - (2) Evidence of insurance in the form of a certificate of insurance in the following minimum amounts: Public liability \$100,000 per person; public liability \$2,000,000 with hold harmless clause in favor of the City, its officers and employees;
  - (3) A current address and telephone number.
- b. Independent flight instructors must abide by and comply with all applicable federal, state and local laws, ordinances, regulations, and these rules and regulations.
- c. Independent flight instructions are prohibited from selling or leasing any material goods or services in direct competition with existing

Operator's on the airport other than those services directly related to the conduct of individual flight training.

- d. Independent flight instructors who repeatedly violate any of the foregoing will be required to terminate all flight training operations on the Airport to which this section applies.

## **Section 5   Personal Aircraft Sales and Leases**

Nothing contained herein shall prohibit any individual or business from selling and/or leasing personally or business owned aircraft at their discretion providing that all other applicable rules, regulations and minimum standards contained in this document are complied with.

## **Section 6   Specialized Commercial Activities**

**a. Parachute Jumping:** Any commercial parachute jumping clubs or organizations desiring to engage in parachute jumping onto the Airport must as a minimum provide the following:

- (1) Obtain the written permission of the Airport Manager.
- (2) Specify the hours and areas for the drop and issue a Notice to Airmen as appropriate.
- (3) Evidence of insurance in the form of a certificate of insurance in the following minimum amounts: Public liability \$100,000 per person; public liability \$2,000,000 with hold harmless clause in favor of the City, its officers and employees. If the organization is a member of the United States Parachute Association, the coverage provided by membership in that organization is acceptable.

**b. Casual Aircraft Mechanics:** An individual desiring to engage in occasional commercial airframe or powerplant or specialized repair service, must provide as a minimum the following:

- (1) A copy of the applicable FAA certification documents;
- (2) Evidence of insurance in the form of a certificate of insurance in the following minimum amounts: Public liability \$100,000 per person; public liability \$2,000,000 with hold harmless clause in favor of the City, its officers and employees;
- (3) A current address and telephone number.
- (4) A non-refundable annual fee is required to provide services on the airport.

## **Section 7   Helicopter/Rotorcraft Flight School Operating Protocols**

These protocols establish operating procedures for conducting all helicopter/rotorcraft flight school operations at the Cedar City Regional Airport. These established procedures help ensure the safety of all aviation users at the airport while still providing an atmosphere where Flight Schools may accomplish student training objectives.

1. Landing or touching down with skids is not permitted on Runway 2/20.

2. Any operation on or over the Main Passenger Terminal and Air Carrier Apron is not permitted. This is a TSA Restricted Area.
3. Taxiway A, north of Runway 8/26 is closed for all helicopter/rotorcraft flight school operations, this includes the area between Taxiway A and the airport perimeter boundary on Airport Road.
4. Helicopter flight school operations are not permitted above or near the Air Tanker Center located on the north end of Taxiway A due to frequent air and ground operations at the Tanker Center.
5. Run-on or Slide-on landings will only be accomplished on Runway 8/26, west of Runway 2/20 (wing permitting). Should the winds not permit use of Runway 8/26, the alternate location is Taxiway D, south of Taxiway D1. **At no times will Run-on or Slide-on landings be accomplished** on any other airport paved surface. Operators should consult the Airport Facilities Directory or Airport NOTAMS for the latest operational information.
6. Hover practice will be limited to the following locations (space permitting):
  - a. Hover practice pad on west side of Runway 2/20 at Taxiway D1
  - b. Runway 8/26 (west of Runway 2/20)
  - c. Helipad
7. All flight operations should be over a paved airport surface. When it might become necessary to operate over any unpaved surfaces, pilots will air taxi above 25 feet AGL and above 20 KIAS.
8. A maximum of four helicopter/rotorcraft aircraft will be permitted for pattern training at any given time. Safety requirements may require fewer than four to operate in pattern.
9. All helicopter/rotorcraft aircraft will utilize traffic patterns established by Airport Management. Fixed wing patterns are on the west side of the airport (right downwind Runway 2/20). Helicopter patterns are on the east side of the airport (left downwind Runway 2/20). Operators should consult the Airport Facilities Directory or Airport NOTAMS for the latest operational information.
10. During airport snow removal operations, airport runways and taxiways may not be available for use.
11. All flight operations must avoid the Glide Slope Critical Area and Automated Weather Observation Site, both on the west side of Runway 2/20.

12. When fixed wing aircraft are present in the Cedar City Regional Airport airspace, all helicopter traffic will vacate the established primary runway 2/20 and discontinue use of this runway.
13. All helicopter parking must be in locations approved by airport management and clear of all Taxiway Object Free Areas (TOFA).
14. All personnel must be familiar with the Airport Rules and Regulations and Minimum Standards.
15. At no time is equipment allowed to be parked on an airport common use area which includes all runways, taxiways and parking aprons.

### **Noise Abatement Protocols**

All efforts should be made to avoid community/county residential areas for all helicopter operations.

To improve the quality of our environment, it is imperative that every pilot minimize noise irritation to the public. The following are several techniques which should be employed when possible.

1. Avoid flying over outdoor assemblies of people. When this cannot be avoided, fly as high as practical, preferably over 2000 feet Above Ground Level (AGL).
2. Avoid blade slap. Blade slap generally occurs at airspeeds below 100 KIAS. It can usually be avoided by maintaining 100 KIAS until rate of descent is over 1000 FPM, then using a fairly steep approach until airspeed is below 65 KIAS. With the right door vent open, the pilot can easily determine those flight conditions which produce blade slap and develop piloting techniques to eliminate or reduce it.
3. When departing from or approaching a landing site, avoid prolonged flight over noise-sensitive areas. Always fly above 500 feet AGL and preferably above 1000 feet AGL.
4. Repetitive noise is far more irritating than a single occurrence. If you must fly over the same area more than once, vary your flight path to not overfly the same buildings each time.
5. When overflying populated areas, look ahead and select the least noise-sensitive route.

NOTE

The above noise abatement procedures do not apply where they would conflict with Air Traffic Control clearances or instructions or when, in the pilot's judgment, they would result in an unsafe flight path.

**CHAPTER V**  
**AIRPORT LEASE POLICY**

**Section 1    Lease Term**

The maximum term for City owned facilities shall be 5yrs. with additional 5yr. extension options when agreed to by all parties. The initial term for raw land shall be 20 yrs. with 5 yr. options subject to re-negotiation. On raw land leases, Tenant shall be given 1 year to obtain building permits or lease will become void.

All airport tenants must provide the Airport Staff 24 hour a day / 7 day a week access to any facility built on the airport by providing a door key or door combination. The access is to allow for Base Airplane Inventories, FAA requested searches for missing airplanes, and facility inspections.

**Section 2    Lease Rate**

Rate will be determined based on the following factors:

- Prevailing consumer price index (CPI)
- Per square foot area
- Rates for like facilities or land in the local area
- Apron/taxiway access
- City Council approved rates/fee structure

Lease Rates are approved by the City Council and are adjusted per terms of the lease agreement.

**Section 3    Utilities**

1. Use of City supplied utilities in common areas will be reflected in the lease rates.
2. Unique utilities required in common areas will be the responsibility of tenant.
3. Hook up and cost of utilities to buildings constructed on leased city land shall be the responsibility of the tenant.
4. Unless otherwise provided in the lease agreement with the City, the Operator shall, at its own expense, provide, construct, install, equip and maintain all utilities, buildings, structures, ramps, tie-down area, taxi-ways, fences and all other facilities and improvements requested or approved by the City as part of the lease for the Operator to carry on the activities or services authorized by the City.
5. The Operator shall promptly pay, when due, all charges for water, sewer, power, telephone service and all other utilities and services

supplied to the operation at the Airport; and all wages or salaries and all rentals, fees and payments to the City.

#### **Section 4 Facility Maintenance**

1. Tenant will be responsible for proper upkeep of the facility. Uncommon wear or breakage will be the responsibility of the tenant.
2. Normal wear or failure of such items as plumbing, fixtures, carpets, integrity of the roof, paint etc. which were part of the original lease agreement shall be the responsibility of the lessor.
3. Tenant may opt to make necessary repairs of lessor's maintenance responsibilities for lease payment credit with lessor's approval. In such cases a detailed breakdown of cost by category (labor/materials) shall be submitted to the lessor for approval prior to repair start. The lessor may accomplish such maintenance/repair if that option will result in a financial benefit to the lessor.

#### **Section 5 Construction/Modifications to a City Owned Facility**

1. Plans and specifications and an FAA 7460-1 Form for any construction required or approved by the Operator shall be submitted to the City for review and approval within 60 days from successful negotiations of a lease agreement, and construction thereon shall commence within 60 days from the City's Approval of the plans and specifications. The deadlines provided in this paragraph may be extended by the City for a good cause upon the request of the Operator. All construction shall comply with applicable building codes and other ordinances and the proper permits including fees, shall be secured and paid for by the Operator.
2. If the proposed modifications to the facility under lease are deemed to be in the best interest of the lessor, the cost of such modifications will be shared by the tenant and lessor at a ratio negotiated for each specific project.
3. In the event proposed modifications are not deemed to be in the interest of the lessor, the modifications can be made with approval of the lessor, however, the cost of such modifications shall be the responsibility of the tenant.
4. Any modifications made to the facility by either No. 1 or 2 above shall not be removed at lease end without approval of the lessor.
5. Modifications to the facility required to meet safety codes, building codes, or handicapped access codes will be the responsibility of the lessor, given that the use requiring such modifications is agreed to and is part of the original intent of the lease agreement. Otherwise the cost of such modifications shall be the subject of negotiation.

**CHAPTER VI**  
**DEVELOPMENT STANDARDS**

**Section 1 Purpose:**

Development standards promote consistent architectural design, site planning and visual appearance of hangars constructed at the airport. Development standards ensure new hangar development will be constructed in accordance with FAA regulations and Advisory Circulars along with local regulations relating to public health, safety, and welfare. Development standards also guarantee that future hangar development will be designed and constructed in a manner that will enhance both existing and future development.

**Section 2 Development Standards:**

Development standards are implemented for use in the design of hangars and other structures built at the Cedar City Regional Airport. They do not replace local building and fire codes that are implemented by local city, county, state, and federal entities. They do, however, supersede city ordinances when the hangar property is completely within the airport property boundary and the site does not border a city street. All engineering standards for utilities are strictly enforced on any airport development. It is the responsibility of the tenant to meet all codes and standards required. Development standards apply to both proposed hangar development and existing hangar modifications. All improvements to a site accomplished to comply with any City ordinance, this document, or any other Code shall be the responsibility of the Tenant.

**Section 2.1 Site Plan Review / Permits:**

- a. Pre-Design: Prior to the hangar site planning and design, the tenant or the designated representative will meet with the airport manager to discuss the following pre-design requirements.
  1. Lease agreement terms and conditions
  2. Lot location for the proposed hangar
  3. Development standards
  4. Construction document requirements
  5. Building Plans
  
- b. Construction Documents: The tenant or designated representative shall prepare and submit an "Application for Raw Land Lease" to the airport manager at least 7 days prior to the Airport Board meeting where action is required.

- c. FAA Review: The tenant is responsible for submitting a Notice of Proposed Construction form 7460-1 to the FAA for approval. The airport manager will offer assistance to the tenant if requested. Form 7460-1 permits can take **90 days** or more to process and approve. No building permit will be issued until FAA approval of 7460-1.
- d. Permits: The tenant is responsible for obtaining all applicable building permits. All permits shall be obtained before the start of construction. The Airport Board must approve all construction plans prior to issuance of any building permit. Reviews will be accomplished using guidelines in Chapter VI, Section 2.2 through 2.5.
- e. Survey Fee: A survey fee is due at time of application for a raw land lease. This fee will allow the city Engineering Department to survey desired location and write a legal description for lease documents. The \$fee is credited toward the lease, provided the applicant finalizes the lease process and constructs the facility. The fee becomes non-refundable if the applicant fails to complete the lease and construction process.

### **Section 2.2 Setbacks:**

Setbacks from object free areas and property lines are required to enhance the safety of aircraft operations on taxiways and taxi-lanes and to allow access for emergency vehicles. All setbacks shall conform to both local city zoning ordinances, FAA Advisory Circulars, and this document. The site plan shall show the location and dimension of all object free areas on impacted taxiways or taxi-lanes. The following hangar development setbacks apply:

- a. Hangars erected at the Cedar City Regional Airport shall have a non-airside side yard setback of no less than 7.5' from an adjoining lease line.
- b. Hangars will be located outside the established taxiway/taxilane object free area.
- c. Hangars shall have a minimum setback of 20' from any public street, airport road or city right of way.
- d. Hangars facing a major access taxiway shall have a setback of no less than that of the longest dimension of the largest aircraft that can be stored in the hangar from the object free area.
- e. The rear setback shall be determined by the specific site location and constraints in the area. Hangars in the development area south of the BLM shall have a rear setback to the center of the utility easement.

### **Section 2.3 Height Restrictions**

The overall height of the structure shall be commensurate with other proximate structures, depending on use and aircraft size. Under no circumstances will any structure be permitted to exceed a height that would make it an obstruction under Federal Aviation Regulation (FAR) Part 77, as depicted on the FAA-approved Airport Airspace Drawing.

All applications for development must include a completed and approved FAA Form 7460-1, Notice of Proposed Construction or Alteration.

#### **Section 2.4 Hangar Size**

All hangars shall meet the minimum square footage established for the airport. The minimum hangar size established in these standards may be reduced, or modified where the proposed site does not have adequate width or depth or to accommodate a utility easement.

- a. Hangars constructed at Cedar City Regional Airport shall be a minimum of 3600 square feet.
- b. Hangars shall be sized and shaped to adequately and safely store the proposed aircraft. The proposed hangar size, shape, and use must be consistent with the Airport Master Plan and Airport Layout Plan for the proposed location unless unusual circumstances allow for exception.

#### **Section 2.5 Architecture**

Hangars erected at the Cedar City Regional Airport shall meet all applicable building codes, including fire, electrical, and plumbing, etc. The proposed hangar will be reviewed by the airport manager and the Airport Advisory Board to determine compatibility with the Airport Master Plan and Airport Layout Plan. The proposed hangar will also be reviewed by the project review committee in accordance with their development checklist.

- a. Construction Materials: Pre-fabricated, pre-engineered or erected hangars shall have a façade of masonry, concrete, powder coated metal or a combination of these materials. Other materials may be used if approved by the Airport Board, the Fire Marshal, and the Building Inspector.
- b. Structural Requirements: All hangars shall be engineered to meet the following standards; Seismic Zone D- Importance Factor 1, Wind loading to 90 MPH, Exposure C, and a Snow load of 30 PSF plus drift.
- c. Exterior Color: All exterior surface colors shall be compatible with that of the surrounding area as determined and approved by the Airport Board. The tenant shall submit a sample of the colors selected as part of the "Application for Raw Land Lease" for approval.
- d. Framing: All hangar structures shall be totally enclosed. No open sided structures shall be permitted with the exception of shade covers. Metal shade covers may be built in designated areas with the approval of the Airport Advisory Board.
- e) Exterior: All exterior surfaces shall be of new material, pre-finished

aluminum, steel, or decorative masonry. No painted wood, unfinished materials or excessive glass walls will be permitted. No used or damaged/salvaged materials will be allowed.

i. Building glazing shall not cause glare or reflections that will interfere with airport operations or ground circulation. Windows or large areas of glass shall be oriented and/or treated to avoid reflections which could distract pilots landing or taking off.

ii. All new construction shall be of high quality and utilize materials and finishes which will maintain their appearance with low maintenance.

### **Section 3 Paved Access**

The tenant shall provide paved access from the aircraft door of the hangar to the existing apron, taxilane or taxiway edge. The pavement strength and materials shall be designed to current airport engineering and FAA standards. The first five feet in front of the hangar door shall be concrete for the entire front of the building.

### **Section 4 Storm Water Systems**

Storm water systems shall be designed to current city engineering standards. No storm drainage system will be allowed under buildings. All roof drains shall be connected to a storm drainage system.

### **Section 5 Signs**

Signs are permitted in accordance with Cedar City signage standards. All signs must be approved by the building inspector and Airport Manager. No lighted signs are permitted on airside of airport.

### **Section 6 Lighting**

Within the non-airside property boundaries, lighting may be used to illuminate buildings, landscaping, signs and parking provided the lighting is adequately shielded from public streets and the airfield. If hangar apron lighting is necessary, lighting fixtures must be attached to the façade of the hangar and adequately shielded from the airfield.

### **Section 7 Landscape**

All landscaped areas shall conform to the existing landscape ordinances. Plant materials that attract birds and other wildlife are not permitted. Trees are not permitted. Existing trees will be allowed to remain until the tree becomes a wildlife attractant, at which time the tree will be removed. Xeriscape is highly recommended. The hangar landscape design shall be submitted to and reviewed by

the airport manager and the city building inspector to insure that all landscaping will conform to existing landscape ordinances and FAA height restrictions.

### **Section 8 Sidewalks**

If the proposed hangar borders landside airport property, or a public street, where city standards require a sidewalk, the tenant is responsible for the construction of the sidewalk and curb/gutter along the property line bordering the landside property or the public street unless a sidewalk is already existing.

### **Section 9 Parking**

Parking shall be designed in accordance with local city parking ordinances and ADA standards. Pavement, curb and gutter shall be designed to meet current Cedar City engineering standards and local city codes. Pavement, curb and gutter shall not be required on lots that are completely within the airport property boundaries. Owners and visitors of/to the hangar lots that are completely within airport property boundaries will park their vehicles within their lot and/or hangar at all times. For hangars constructed on either the 1400 or 1500 North Taxlianes, the parking of vehicles or equipment between the front of the hangar and the taxilane is not permitted.

### **Section 10 Outdoor Storage**

Outdoor storage areas, dumpsters, loading/unloading areas, roof equipment will be screened with the same architectural style as the hangar or as approved by the project review team.

### **Section 11 Utilities**

The tenant shall negotiate for utility service with each individual utility company.

### **Section 12 Temporary Buildings**

Temporary buildings such as trailers are subject to approval by the building inspector and must be in compliance with city ordinance. Temporary buildings must be constructed of materials that have an exterior color that compliments the surrounding area.

### **Section 13 Snow Removal**

The airport staff will plow snow in front of the hangar area within ten feet of hangar doors when the hangar is adjacent to a common use apron. The City will not be responsible for any possible damage to hangars or aprons including cracks or chipped concrete resulting from the snow removal. All snow removal operations are subject to the priorities established in the Airport Snow Removal Plan. Hangar aprons are the lowest priority. Hangars that are adjacent to a taxilane will be plowed to the edge of the taxilane. All other snow removal shall be the responsibility of the tenant.

**Section 14 Refuse**

No storage of waste, refuse material, aircraft parts, vehicles or equipment shall be permitted outside the hangar.

**Section 15 Fencing**

Security/Wildlife fencing shall be required on all properties that are located on the airport boundary. Fence construction shall meet FAA and City specifications. Properties that are totally within the airport boundary will not be fenced. Temporary fence panels may be allowed on these properties at the discretion of the airport manager.

**Section 16 Office and Apartments in Hangars**

Hangar Owners are allowed to install offices, kitchens and restrooms in their hangar, which may be used only for aviation purposes. The hangar may not be used for overnight stays or for any residential or non-aviation related activity.

**Section 17 Construction Standard**

All construction must be accomplished in a timely manner. A representative of the airport reserves the right to inspect and reject any phase of the construction. A detailed drawing of the proposed hangar must be submitted to the Airport Board for approval before building permit can be issued.

**Section 18 Clean up and Reclamation**

The tenant shall haul all excess gravel and topsoil material from the site to an alternative location on the airport as so directed by the Airport Staff. A clean up and reclamation deposit is required. These funds must be placed on deposit with the City before any construction begins. If all cleanup and reclamation is completed by the tenant to the satisfaction of the airport staff, the entire deposit will be returned. If this work is not completed within 14 days after the issuance of a certificate of occupancy, the airport shall have the right to complete the work or contract it out and utilize the tenant's deposit as payment. The remaining deposit (if any) shall be returned to the tenant. If the amount deposited is not sufficient to pay for the required reclamation and clean up, the tenant agrees to pay any additional charges.

