



Cedar City

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

Mayor
Maile L. Wilson

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

City Manager
Rick Holman

CITY COUNCIL MEETING
MAY 13, 2015
5:30 P.M.

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

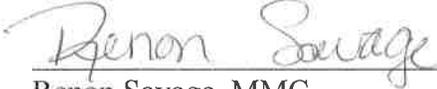
- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Business Update – Danny Stewart
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated April 15, 22 & 29, 2015
 2. Approval of bills dated May 11, 2015
 3. Approve a single event permit for the Elks Horse Shoe Tournament on May 30th – Cedar City Elks
 4. Approve a cost reimbursement agreement between Cedar City and First Wind LLC – Danny Stewart
 - Action Agenda
 5. Consider an ordinance amending the RAP Tax and Transient Room Tax ordinances – Paul Bittmenn
 6. Consider the 2015-2016 FY Tentative Budget – Jason Norris
 7. Consider addressing water rates for School District in preparing fields for Summer Games – John Black
 8. Consider allowing the Utah Summer Games to place signs at the Main Street Park

Dated this 11th day of May, 2015.


Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

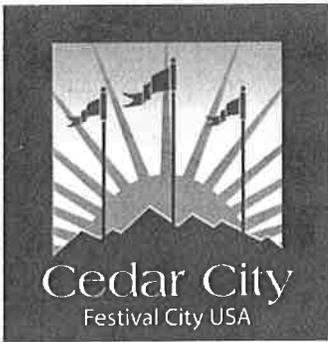
The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 11th day of May, 2015.



Renon Savage, MMC
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.



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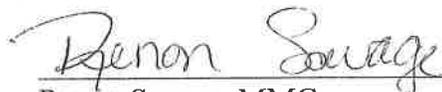
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A handwritten signature in cursive script that reads "Renon Savage". The signature is written in black ink and is positioned above a horizontal line.

Renon Savage, MMC
City Recorder

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COUNCIL WORK MINUTES
April 15, 2015, 2015

The City Council held a meeting on Wednesday, April 15, 2015, 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; Fire Chief Mike Phillips; Public Works Director Ryan Marshall; Aquatic Facility Manager Chris Hudson; HR Specialist Natasha Hirschi; Airport Manager Jeremy Valgardson; Project Engineer Jonathan Stathis.

OTHERS PRESENT: Tom Jett, Pastor Nancy Pearson, Jessica Sury, Brittany Pierce, Brady Bettridge, Ridge Middleton, Susan Tyner, Triston Loveland, Caelen Willaims, Ron Larsen, Whitney Brown, Brooklyn Brown, Miranda Komarek, Alyssa Olsen, Jace Wilkerson, Keith Naylor, Ryan Lopez, Ellen Zaifrejad, Mary Zaifrejad, Jeff Lowe, Neal Forbes, Shane , Doug Hall.

CALL TO ORDER: Pastor Nancy Pearson from Community Presbyterian Church gave the opening prayer; the pledge of allegiance was led by Councilmember Marchant.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Marchant – we had a tragedy in our area a few nights ago. We appreciate those that respond to those incidents. Our Fire Department came through as always, we want to express appreciation to you and your men for the training. A fatal fire is always difficult and I hope the Firemen are dealing with the issues appropriately. We commend you. ■Chief Mike Phillips – thank you for the support, text and emails from the Council and Mayor. Personnel were impressed with the Mayor coming doing to see them. We are doing debriefing, Chief Allinson sent Lt. Adams down to help. The Life Safety week is next week; we have 500 kids that will visit the fire station. We invite you to also come and see, this has brought juvenile fires down to .5% from 18%. ■Jeremy Valgardson – We have entered a contract with GDA. We have a grant application for the FAA to start the master plan project. It looks over several aspects of the airport infrastructure for growth. We will put the application in, if approved the FAA will fund 95%. We will come back if approved for the 5% match.

PUBLIC COMMENTS: ■Neal Forbes – I come today bringing concerns about one of our jewels, the Aquatic Center. I understand we are operating without a manager right now, and probably have been since the end of the year. I have some elevator concerns about maintenance, safety and public health and looking to see if there is anyone on the

council is willing to work with me. I do know Chris the Pool Manager. Mayor – Chris is over the pool, lifeguards, etc. The Leisure Service Director was the supervisor above Chris, Parks, Cemetery, etc. Neal – I have been working with Chris for a number of months on the issues, the problem appears to be with the Maintenance Supervisor who is not under Chris, I believe he is under Rick Holman. I would like to reiterate that this is something that Chris and I have not been able to solve. Mayor – I would be happy to meet with you and Rick. Rick – schedule an appointment and we will meet with you here or at the pool.

CONSIDER VICINITY PLAN APPROVAL FOR TALON POINT SUBDIVISION, PHASES 1-4 – RON LARSON/PAUL BITTMENN:

Ron – this plan was previously approved, and phase 1 is built. In planning future phases we have found a lot of rock. The original road Hawk Drive we could not get deep enough. We propose to modify to allow the storm drain and sewer to come out without running into a lot of rock. The numbers of lots are the same. Some were R-1 and some were R-2, and we need to change the zone to follow the lot lines. Rick – how shallow is the rock? Ron – on the hill it is 8 feet but we need to be 12 feet for the sewer. It would have also cut the road down. We dug holes on several spots. Rick – does it prevent any homes from having basements? Ron – no, the sewer will still be 9 feet deep. It just makes the design better. Marchant – it will only change the roadway, but not the number of lots? Ron - correct, only the zoning along the lot lines. Mayor – does it change the lot sizes? Ron – no, the minimum is 7,000 for R-2, they are all 8,000 or more. Some of the R-1 lots were changed to R-2, and some of the R-2 changed to R-1. There will be more R-1 lots with this change. Adams – is the subdivision going to make that aware, if they dig basements? Ron – yes. If we can't put the sewer deep enough for a basement it will be noted on the subdivision. We just couldn't go deep enough for the road. Adams – I just think people should be aware if they want to build a basement. Kit – on lots for insufficient sewer depths it is noted on the plat, but that is not the case. Ron – the owner can get a copy of the soils report. Kit – you don't have to do much more than drive around to see that there is lava in that area. Consent.

PUBLIC HEARING TO CONSIDER A ZONE CHANGE TO RESIDENTIAL-1 ON APPROXIMATELY 7.04 ACRES OF LANE AND A ZONE CHANGE TO RESIDENTIAL-2 (SINGLE FAMILY) ON APPROXIMATELY 11.11 ACRES OF LAND LOCATED IN THE VICINITY OF 2800 WEST 2300 SOUTH (TALON POINT SUBDIVISION) – RON LARSON/PAUL BITTMENN:

Ron – the acreages called out, we did new boundaries for R-1 and R-2 to make sure there are not any gaps. Rowley – this accommodates the changes you talked about on the previous item. Ron – yes. This basically splits the R-1 and R-2 down the back property line instead of on the road.

Mayor Wilson opened the public hearing. Tom Jett – it is a beautiful location. There have been many people that have purchased properties and found issues with the soils such as rocks and it becomes very expensive. Anything we can do to advise the public on the title report that people should be aware and knowledgeable. The City Building and Engineering Departments do that. But if we can give people notice it is better. Marchant

– who determines the zone? Rick – the master plan is followed. Ron – when the master plan for Eagle Ridge at South Mountain. Kit – also it generally conforms to the General Plan, we first look at that when we get a request. The hearing closed. Action

PUBLIC HEARING TO CONSIDER AN ORDINANCE REPEALING THE PORTION OF THE CITY'S ZONING ORDINANCE REGULATING PLANNED UNIT DEVELOPMENTS – PAUL BITTMENN:

Kit – when we went through the subdivision ordinance one of the changes was to move the PUD ordinance out of the zoning ordinance and put it in the subdivision ordinance. This repeals it out of the zoning ordinance. Mayor Wilson opened the public hearing. There were no comments, the hearing closed. Action

CONSIDER MEDICAL, DENTAL AND VISION INSURANCE PROPOSALS –

NATASHA HIRSCHI: Natasha – we requested proposals for the 2015-16 year for insurance, PEHP, Select Health, Educators, Etna and Delta Dental. We did receive an increase from all that bid on the insurance. The amounts are based on 136 employees, but that could change depending on if people are family or individual. PEHP went up 4.5%. If we change the dental the employee will have a \$50 deductible and it will change from a \$2,000 maximum per year that we have now, we could reduce the maximum allowed to \$1,500, making the increase 3.7%. Rowley – was this because of increased activity by the employees or because the way the health industry is going. Natasha – our utilization is down, but before we changed last year from Select Health there was an increase. Our utilization looks good. With the affordable care act and trends it is changing. It is not that we had a bad year. Marchant – what has been the performance with PEHP, are employees satisfied. Are we getting what we want from PEHP? Natasha – it depends on who you ask. We held employee meetings to let people know, some before we went out to bid. A few wanted to change, but we are so new a lot of employees don't know. There are so many changes with the Affordable Care Act that we don't really know. Some of the prescription changes are from the Affordable Care Act. There were things I liked better with Select Health and some are better with PEHP. Marchant – do we get individual attention from PEHP if there are questions? Natasha – I have only had a few complaints, so I think they are addressing the issues. We have resolved some employee issues and found they were not PEHP but doctor issues. Marchant – you do a great job, it is a big task. With the insurance industry changing the way it is, you are doing the best with what you have. Mayor – Natasha pointed out to me that by the time we get the employees set up to know what the insurance has, if we change it would be entire new plan and new cards, etc. If there haven't been major problems, it is convenient to continue with a carrier with the health and medical records an insurance provider has and Natasha would not have to do everything over. Marchant – there is a level of comfort. Black – on the dental from going to the other, what is the premium if we stay? Natasha – the savings is about \$13,000 a year. The plan with PEHP is richer than the plan we had with Select Health, the plan we would switch to is similar to what we had with Select Health. Mayor – have you had any concerns from employees with the dental? Natasha – some asked if it is worth changing for \$13,000, the question was addressed.

Jessica Sury – an employee’s wife, I have 4 children. I had a child that needed treatment that was denied and were told they would not cover the treatment until there was permanent damage. I would think you would want a health care provider that is more preventative. Marchant – prevention is the best approach. Jessica – it was discouraging. Natasha – her husband has talked with me about the issue, but I didn’t know it had not been resolved. Black – I would like a follow up. Rowley – it doesn’t matter what company they do things just beyond prevention, they all do some things. Action.

CONSIDER AN ORDINANCE CHANGE TO CHAPTER 35 (TRAFFIC AND TRAVEL ON STREETS), ADDING A NEW SPEED ZONE WITH A MAXIMUM SPEED OF 45 MPH ON WEST VIEW DRIVE FROM SR-56 TO 30 NORTH – KIT WAREHAM:

Kit – we have had a few complaints on this street, there is one sign southbound that is 40 MPH, no other signs. The 40 MPH sign is not an approved zone, all speed limits above 25 MPH has been approved. We did a speed study and the 45 MPH was the average speed. I originally put in the packets to cut it off at 30 North, but I was out there looking at things and we are entering a residential area, but the ordinance does not disallow that. By having this little section 45 MPH and if it is not posted it reverts to 25 MPH, I thought we would bring it down to the city limit line. Both turns have a warning sign one for 15 MPH and one for 30 MPH. I would like to recommend having the zone 45 MPH from U-56 to 900 South. Marchant – how do you do a speed study? Kit – it is the same as how they do the traffic count, it will determine the speed as well. Speed counts always surprise me on the number of cars that travel the road. Rowley – when we make the proposal we need to modify it from 30 North to 900 South? Kit – yes, we will modify that on the agenda for next week. Action.

LETTERS OF SUPPORT FOR SOUTHWEST WILDLIFE FOUNDATION & NORDIC SKI EXPERIENCE EVENT:

Susan Tyner – Instead of just a restroom we are running power from the fence. We are calling it an information destination, 2 unisex ADA restrooms and in the center all utilities and room for maintenance tools and educational tools for the partners with the schools. A portion would be closed off, the University and Schools would have keys as well as SW Wildlife Foundation. We plan to have panels around the building for interpretive and educational material. The trail itself is ADA accessible. We are including parking and a trail paved for handicapped parking, the rest will remain unpaved. We are applying to the Federal Recreational Trail Programs money and they can give a grant up to 50% of what we are asking. We don’t have a budget yet, it should be less expensive because we are putting in smaller restrooms. From what Chris Hallar said, he is the Administrator of State Trail Grants, he said the most important thing is to have a letter from the City stating they support the grant, they don’t have to give any money. Mayor – who will be responsible for maintenance and stocking the restrooms? Susan – we are having hand dryers. For now it would be volunteers. I will be applying for grants for park director and have money to take over writing grants. Until then it is all volunteer. North Elementary will do some maintenance. Marchant – Sara Penny has a list of grants available, you may want to contact her to see if she has any that would apply. Susan – the hardest part is to get bids on the project and have a proper budget and time frame. Once we finish that we can submit the same basic grant to several groups. We will have water, heat and electricity

to the restrooms. Rowley – a lot of people get to the end of the trail and find they need a restroom. I hope that RAP Tax will also look at this. I see it as a win/win for the city to have a facility on that end. It is also something else to advertise to the tourists. Susan – we would like to put a sign on the highway to have this is a rest stop. Mayor – I have no problem writing a letter if you get me specifics. Susan - Recreational Trail Program, RAP Tax, the County, Eccles Foundation, Rocky Mountain Power are some we are going to. We can't spend money until it is approved and then spend the money and get reimbursed. Rowley – you need an electronic eye beam so you can see how many people actually come. Susan - we will put quality electronic hand dryers instead of paper towels. Cozzens – what about power? Susan – there is power on the City property and it will come through the bridge conduit. We will also get water to the facility.

Nordic Ski Experience – Mayor – Byron had looked at the agenda and was surprised because he works with this event. This and the event he is working with are not the same, this is an independent club that wants a similar letter of support, I didn't see a problem in that. They are looking to get a ski trail groomed for cross country skiing and snow shoeing. It is for a trail system for them. Black – there is an individual that works at the Golf Course that grooms the area, and he said it is fabulous. Adams – my neighbor emailed me and I wrote a letter from me individually. I called Byron, but he never called me back. Mayor – this club promotes Cedar Mountain and Cedar Breaks and will not compete with Byron's events. I don't see a problem with supporting this type of event. Adams – it would enhance the area and Byron could market more in this area.

REVIEW INTERLOCAL AGREEMENT ON USE OF THE AQUATIC CENTER

– RICK HOLMAN: Rowley – we have learned because of the price differential between our Aquatic Center and the Washington City that some of the teachers and schools are busing students to Washington City. We asked Chris to see if we could accommodate the Iron County students at a rate that would not cost us. The current contract because the school district gave \$1 million and \$125,000 a year for maintenance, it allows swim teams and disabled to swim, all other \$3. I think we should at least match Washington City rates and we could set up the snack bar/concessions. The \$125,000 plus a year for maintenance, if you divide that by \$3 it would pay for 139 kids at the pool every day for 6 days a week. They are already contributing. I am an employee of the School District, but I also like kids and would like to see them use the pool. Cozzens – what would it cost the District to do that? Marchant – it should have an impact just that they are going to Washington County. We have a big problem with PR and we need to bend to make it work. Rick – the Agreement is one thing, but Chris has put together proposals.

Chris Hudson – as I talked with the Washington County Community Center, I asked what he did. There were a few things they do; they charge a minimum rate for the cost of the lifeguard, a minimum of \$80. They have not had a group larger than 130, they have not done a flat rate. He talked about amenities and they rent those at the regular rate. I have a few options were to match, option A is 1 ½ hour time slots it worked the best and they charge the minimum and maximum rate. If we limit it to 1 ½ hours the minimum would be about \$74 and after 75 kids \$1 per kid. We also put the standard rate to rent the pool

of \$300, but that is for 2 hours. Black – how many kids and lifeguards? Chris 75 kids 4 lifeguards. We would have to add 2 lifeguards for the slide so it would add \$25. We could make a standard rate to include the slide. As we get above 75 we would add more lifeguards. Black – is the \$1 per kid after the \$75 enough to cover the cost for additional lifeguards. We need 1 guard for 25-50 kids. Mayor – in the past when the schools have tried to reserve what is the time frame? Chris – all over the board 1 hour to 3 hours. Last year we had a group from Antimony had 18 kids and were here for 3 hours and paid \$2 each. We have had groups of 300 for 2-2 ½ hours. The problem is scheduling and they all seem to come the last few weeks of school because that is when they can get a bus. Black – are they exclusive times for them? Yes. Cozzens – what do you do for the public at that time? Chris – we are typically closed at that time. Cozzens – what about people that complain that they reserved and lost their reservation? Chris – I am not aware of any this year, we did last year and we took care of that. Liz does the scheduling. There is one group that lost their booking, they found out our price and wanted to go to Washington County and then they couldn't get a bus so they called and wanted to come and we couldn't accommodate them because we didn't have guards. Rowley – I think we could actually make some money on this. Chris – I agree. As long as we are consistent and cap the time limit. We are trying to accommodate a large number of people.

Rick – we will bring back a resolution to give Chris some flexibility and address group rates and go from there.

ADJOURN: Councilmember Rowley moved to adjourn at 6:50 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, MMC
City Recorder

COUNCIL MINUTES

April 22, 2015

The City Council held a meeting on Wednesday, April 15, 2015, at 6:05 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; HR Specialist Natasha Hirschi; Aquatic Facility Manager Chris Hudson; Parks Superintendent Austin Bingham.

OTHERS PRESENT: John S. Higley, Pat Higley, Melodie Jett, Tom Jett, Katherine Peterson, Makenna Clark, Shannon Simkins, Ron Larsen, Carrie Bittmenn, Cody Smith, Jessica Sury, Ryan Lopez, Jesse Laws, Katlin Kamachi, Lauren Meisner, Shae Johnson, Chelsea Wootton, Dylan C. Stubbs, Father Bob Bussen, Linda Yuan, Gary Kling, Wade Grimm, Barbara Imlay, Doug Hall.

CALL TO ORDER: Father Bob Bussen from Christ the King Catholic Church gave the opening prayer; the pledge of allegiance was led by Councilmember Black.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Marchant – how is your dad doing? Mayor – surgery went well, he is still in the hospital, should get out in the morning. The Doctor is optimistic about how things went. He is up and walking around. ■ Business Update – Danny Stewart: Cedar City has been featured in Business in Focus magazine. It came out last month. It reaches 138,000+ in Canada and 224,000+ in the US. The State as a whole is represented well in the magazine. ■ Emergency Preparedness - John Higley, Iron County Emergency Management Coordinator: Rick – this is in response to Councilman Cozzens request. He is doing a fantastic job, and is relatively new in the position. There are services that will cross from the City and County. Prior to John getting here, there has been a lot of effort made; the resources for the City and County are incorporated.

John – this has been in the work for some time, we are in the process of updating it. See Exhibit “A” for the presentation given. We are holding a quarterly emergency preparedness training in the county to help people become prepared. There is a portion that is still under review. We are making sure everyone is aware and to make sure we are event ready. Cozzens – water is one of my biggest concerns. One advantage is that we get about 10% from the springs. I hope if we have an earthquake sever our lines we can still get up the canyon to fix them. John – I have not studied how the springs would be

affected. Black – what about a hazardous material spill, is that discussed? John – yes, there is a portion and we have a hazardous response team with your Fire Department, we are very fortunate. We have crude oil coming down the rails also. Marchant – we talk a lot about these things. How do we become educated sufficiently that we can direct and help others. How do we get from the talk stage to this is going to happen. John – our attitude, “resilient community begins with you” is on my business card. There is a lot of information on the internet, be ready Utah, FEMA, etc. We just had the great Utah shakeout. I installed straps around my water heater. We also talk about 72 hour kits, are our children aware of the food in them, would they eat it. With all the resources available, we have little excuse for not doing something. I am available in the Visitors Center, 581 N. Main, Suite 2. I work with a lot of groups to help them prepare. Black – can we have you come at least twice a year? John – yes. We have planned September 19th, Iron County Preparedness Expo with several vendors and meetings. We haven’t addressed pets that will happen at this event. We will have pet shelters established.

■Austin Bingham – Earlier this month we were awarded a Tree City USA for the 16th year. One requirement is an Arbor Day Celebration that will be May 1st. Another requirement is to spend \$2 per capita in Urban Forestry; most is in kind and service oriented groups. We have 100 kids to join us that day. This will be at 1:30 at the Aquatic Center, I invite you all to join us at that event. The north strip of the parking lot will be finished.

PUBLIC COMMENTS: ■There were no comments.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED APRIL 1 & 8, 2015; (2) APPROVAL OF BILLS DATED APRIL 20, 2015 ; (3) APPROVE VICINITY PLAN FOR TALON POINT SUBDIVISION, PHASES 1-4 – RON LARSON/PAUL BITTMENN: Councilmember Cozzens moved to approve the consent agenda items 1 through 3 as written; second by Councilmember Rowley; vote unanimous.

CONSIDER AN ORDINANCE CHANGING THE ZONE TO RESIDENTIAL-1 ON APPROXIMATELY 7.04 ACRES OF LAND AND A ZONE CHANGE TO RESIDENTIAL-2 (SINGLE FAMILY) ON APPROXIMATELY 11.11 ACRES OF LAND LOCATED IN THE VICINITY OF 2800 WEST 2300 SOUTH (TALON POINT SUBDIVISION) -- RON LARSON/PAUL BITTMENN: Councilmember Marchant moved to approve the ordinance changing the zone to R-1 on approximately 7.04 acres, and R-2 single family on approximately 11.11 acres of land located in the vicinity of 2800 W. 2300 S.; 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 AN ORDINANCE REPEALING THE PORTION OF THE CITY'S ZONING ORDINANCE REGULATING PLANNED UNIT DEVELOPMENTS –

PAUL BITTMENN: Councilmember Black moved to approve the ordinance repealing a portion of the zoning ordinance regulating PUD's; second by Councilmember Adams; roll call vote as follows:

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

CONSIDER MEDICAL, DENTAL AND VISION INSURANCE PROPOSALS –

NATASHA HIRSCHI: Natasha – I followed up with the employee last week, it was a private matter, the employee has a valid concern, there is not a resolution, but there is not any information I can share. Black – where we are having budget discussions later in the week, what is the time frame to have it voted on. Are we able to table this for a week? Rick – the plan is to provide you a proposed budget on May 6th, in order to do that if we had the health insurance component we could give you a budget that reflects that. Natasha – if we don't go with this proposal then we need to get employees enrolled and it is a lengthy process. Black – can you explain the \$13,000 impact on the HAS? Natasha – this does not address the HAS, it is only the medical, dental and vision premiums. This is only PEHP bids for health insurance, it doesn't change deductibles other than the dental to change from premium to traditional and it would change the deductible. Black – the annual maximum is lowered? Natasha – yes, from \$2,000 to \$1,500. The deductible would be \$25 per single and \$75 per family. We would still stay with PEHP but have a different plan. Rowley – is the employee association ok with this. Natasha – we took it to the EAC and to the employees, they are always concerned with the changes. If you left it the way it is would be the preferred choice, but this is the recommendation to save some money and offset the increase. Changing the dental the increase goes from 4.5% to 3.7%. Marchant – on dental costs that is the drop in the bucket. Rowley – is there a preventative for no charge? Natasha – yes, that didn't change. There is a traditional preferred and premium choice. It will take us back to where we were with Select Health.

Councilmember Marchant moved to approve the insurance proposal from PEHP in the amount of \$1,458,749.76 for medical, vision and dental which are a 3.7% increase; second by Councilmember Cozzens; vote unanimous.

CONSIDER AN ORDINANCE CHANGE TO CHAPTER 35 (TRAFFIC AND TRAVEL ON STREETS), ADDING A NEW SPEED ZONE WITH A MAXIMUM SPEED OF 45 MPH ON WEST VIEW DRIVE FROM SR-56 TO 900 SOUTH –

KIT WAREHAM: Kit – it is currently 40, so we are raising to 45 which the speed study says it should be.

Councilmember Cozzens moved to approve the ordinance adding a new speed zone with a maximum of 45 MPH on West View Drive from SR-56 to 900 South; second by Councilmember Marchant;

Paul – for which south? 900 South.

Roll call vote as follows:

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

CONSIDER A RESOLUTION AMENDING THE FEE SCHEDULE FOR THE AQUATIC CENTER – CHRIS HUDSON:

Rowley – will the rates cover the costs? Chris - Yes. Rowley – will the concessions be open? Chris - Yes. Cozzens – with swimming suits it would be hard to handle change, Tom Jett mentioned that some places have cards to have money on. I can talk with Peak Software; right now it doesn't work with Wendy's accounting. Cozzens – I have an issue, there is no way they can bus the kids down south for the \$3 per kid, when you add the driver, bus, depreciation, etc. We are subsidizing to a degree. Chris – we are meeting our minimum costs, but we are not making money. By doing this for the school it is a service, not a money making event. I think we can be comfortable with the proposal. Rowley – for the record, I am an employee of Iron County School District. Black – is our history that 1.5 to 2 hours will be enough? Chris – yes, and I checked with other pools to see how they do and this is what they do also.

Councilmember Black moved to approve the resolution amending the fee schedule for the Aquatic Center; second by Councilmember Adams; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

ADJOURN: Councilmember Marchant moved to adjourn at 6:50 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ADVANCED DIVING SERVICES					
15-105	ROV INSPECTIONS - TANKS	04/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	4,482.00	
Total ADVANCED DIVING SERVICES:				4,482.00	
AIRE FILTER PRODUCTS - UTAH, LLC					
47171	AIR FILTERS	04/06/2015	10-87-262 BUILDING & GROUND MAINTENANCE	75.60	
47172	AIR FILTERS	04/06/2015	10-42-262 BUILDING & GROUND MAINTENANCE	188.40	
47173	AIR FILTERS	04/06/2015	24-40-262 BUILDING & GROUND MAINTENANCE	189.00	
Total AIRE FILTER PRODUCTS - UTAH, LLC:				453.00	
ALDER CONSTRUCTION					
#20 MAY 1, 2015	VVWTP NITRATE MITIGATION PROJEC	05/01/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	115,439.25	
Total ALDER CONSTRUCTION:				115,439.25	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG631149	549902 - JANITORIAL SUPPLIES	04/15/2015	28-40-261 JANITORIAL SUPPLIES	102.78	
LSTG632704	549902 - JANITORIAL SUPPLIES	04/27/2015	28-40-261 JANITORIAL SUPPLIES	52.96	
Total ALSCO - AMERICAN LINEN SUPPLY:				155.74	
AMERICAN WEST ANALYTICAL LABS					
1504398	ANALYTICAL SERVICES	05/04/2015	53-56-312 TESTING	61.30	
Total AMERICAN WEST ANALYTICAL LABS:				61.30	
AWI - AMERICAN WIRELESS INC					
MAY 2015	WIRELESS SERVICE - 10-40620	05/01/2015	10-73-270 UTILITIES-FIRE	64.95	
Total AWI - AMERICAN WIRELESS INC:				64.95	
BAKER & TAYLOR					
4011196985	415754 L102673 4-BOOKS	04/07/2015	10-87-483 BOOKS-CHILDREN	28.04	
4011196985	415754 L102673 4-BOOKS	04/07/2015	10-87-481 BOOKS-GENERAL COLLECTION	105.53	
4011196985	415754 L102673 4-BOOKS	04/07/2015	10-87-482 BOOKS-YOUNG ADULT	420.96	
4011199364	415754 L102673 4-BOOKS	04/09/2015	10-87-483 BOOKS-CHILDREN	168.80	
4011199364	415754 L102673 4-BOOKS	04/09/2015	10-87-481 BOOKS-GENERAL COLLECTION	18.99	
4011205146	415754 L102673 4-BOOKS	04/15/2015	10-87-481 BOOKS-GENERAL COLLECTION	64.71	
4011205146	415754 L102673 4-BOOKS	04/15/2015	10-87-483 BOOKS-CHILDREN	20.53	
4011205146	415754 L102673 4-BOOKS	04/15/2015	10-87-482 BOOKS-YOUNG ADULT	178.33	
4011207633	415754 L102673 4-BOOKS	04/20/2015	10-87-483 BOOKS-CHILDREN	17.75	
4011207633	415754 L102673 4-BOOKS	04/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	265.42	
Total BAKER & TAYLOR:				1,289.06	
BARNEY BROS. ELECT. INC.					
6889	NOV - STREET LIGHT MAINT.	02/12/2015	10-79-260 MAINTENANCE-STREET LIGHTS	7,989.68	
7036	CCC - MAIN GATE REPAIR	04/14/2015	53-56-252 EQUIPMENT MAINTENANCE	1,063.63	
7049	INSTALL GFI - COAL CREEK WD	04/15/2015	10-79-260 MAINTENANCE-STREET LIGHTS	289.32	
7073	STREET LIGHT REMOVAL	04/20/2015	10-79-260 MAINTENANCE-STREET LIGHTS	1,025.00	
7078	CCC - AIRFIELD LIGHTING ISSUES	04/23/2015	24-40-262 BUILDING & GROUND MAINTENANCE	270.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
7086	MAR - STREET LIGHT MAINT	04/24/2015	10-79-260 MAINTENANCE-STREET LIGHTS	998.00	
7097	CCC - DIGESTER PUMP WORK	04/28/2015	53-56-252 EQUIPMENT MAINTENANCE	577.47	
Total BARNEY BROS. ELECT. INC.:				12,213.10	
BETTRIDGE DISTRIBUTING, KEN					
0598430	00844-DIESEL	04/29/2015	24-40-251 GAS & OIL	558.58	
Total BETTRIDGE DISTRIBUTING, KEN:				558.58	
BIG TREES NURSERY					
11980	ARBOR DAY/ CEMETERY EXPANSION	04/30/2015	10-83-482 URBAN FORESTRY PROGRAM	1,661.40	
Total BIG TREES NURSERY:				1,661.40	
BLUE STAKES OF UTAH					
UT201500878	CEDARC-STAKING CHARGES	04/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	243.80	
Total BLUE STAKES OF UTAH :				243.80	
BUSINESS XPANSION JOURNAL					
21899DE	HALF PAGE ADVERTISEMENT	03/17/2015	10-80-620 COMMUNITY PROMOTION & RECRUIT	1,000.00	
Total BUSINESS XPANSION JOURNAL:				1,000.00	
BUYWYZ, LLC					
72842	COLOR TONER	04/27/2015	10-84-240 OFFICE SUPPLIES & EXPENSE	726.97	
72842	COLOR TONER	04/27/2015	20-40-240 OFFICE SUPPLIES & EXPENSE	726.97	
Total BUYWYZ, LLC:				1,453.94	
CEDAR CITY MUSIC ARTS					
#2 RAP TAX 2014/2	2ND RAP TAX DISBURSEMENT '14/15	05/01/2015	29-40-100 DISTRIBUTIONS TO ARTS	5,500.00	
Total CEDAR CITY MUSIC ARTS:				5,500.00	
CEM AQUATICS					
109545	CHEMICALS - CED02	04/15/2015	20-40-254 CHEMICALS	3,952.00	
Total CEM AQUATICS:				3,952.00	
CENGAGE LEARNING/Gale					
54977129	170454 - GENERAL COLLECTION BOO	04/15/2015	10-87-481 BOOKS-GENERAL COLLECTION	74.37	
54977704	170454 - GENERAL COLLECTION BOO	04/15/2015	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
54986181	170454 - GENERAL COLLECTION BOO	04/16/2015	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
54986245	170454GENERAL COLLECTION BOOK	04/16/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING/Gale:				251.13	
CENTURY LINK					
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-44-280 TELEPHONE	32.74	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-75-280 TELEPHONE	39.29	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-79-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-87-280 TELEPHONE	106.47	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	22-40-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	52-55-280 TELEPHONE	186.34	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-41-280 TELEPHONE	111.30	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-70-280 TELEPHONE	342.63	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-77-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-83-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-92-280 TELEPHONE	111.74	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	28-40-280 TELEPHONE	219.72	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	56-41-280 TELEPHONE	53.24	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-42-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-73-280 TELEPHONE	189.71	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-78-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-84-280 TELEPHONE	106.47	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	20-40-280 TELEPHONE	159.71	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	51-40-280 TELEPHONE	133.09	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-60-280 TELEPHONE	19.65	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-76-280 TELEPHONE	93.81	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-81-280 TELEPHONE	72.02	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	10-90-280 TELEPHONE	26.62	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	24-40-280 TELEPHONE	133.09	
APR 2015	O-435-111-6279 457M TELEPHONE	04/07/2015	53-56-280 TELEPHONE	133.09	
Total CENTURY LINK:				2,430.45	
CIVIC PLUS					
153686	QUARTERLY FEES - APR-JUN 2015	04/01/2015	10-60-241 WEB SITE MAINTENANCE	2,399.92	
Total CIVIC PLUS:				2,399.92	
COLONIAL LIFE					
3792991-0410024	E3792991-CCFD LIFE INSURANCE	04/25/2015	10-73-942 FED GRANT-SAFER	897.92	
Total COLONIAL LIFE:				897.92	
COMMAND SOLUTIONS LLC					
355	ANNL MAINT FEE-COMP STAT DASHB	10/18/2014	10-70-312 COMPUTER & TECH CONTRACTS	800.00	
Total COMMAND SOLUTIONS LLC:				800.00	
COMMERCIAL TIRE					
40735	385/65R22.5M854 TIRE	04/15/2015	10-78-930 INVENTORY	1,297.00	
40738	P225/60R18 TIRE	04/15/2015	10-78-930 INVENTORY	982.32	
Total COMMERCIAL TIRE:				2,279.32	
CONSTRUCTION STEEL INC.					
18833	METAL TRAILER	04/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	92.85	
Total CONSTRUCTION STEEL INC.:				92.85	
DOCUMENT SOLUTIONS					
3733	LRG FORMAT COPIER MAINT. AGRM	05/01/2015	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
ECOLAB					
7520814	010216507 - REPAIR PARTS	02/11/2015	10-92-262 BUILDING & GROUND MAINTENANCE	35.85	
Total ECOLAB:				35.85	
FEDEX					
2-981-05472	1769-7479-6 WATER - BATTERY	03/26/2015	51-40-255 WATER SYSTEM MAINTENANCE	8.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total FEDEX:				8.45	
FINDAWAY WORLD					
151205	GENERAL COLLECTION BOOKS	04/14/2015	10-87-481 BOOKS-GENERAL COLLECTION	281.21	
151990	GENERAL COLLECTION BOOKS	04/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	48.74	
Total FINDAWAY WORLD:				329.95	
FIRST CHOICE INDUSTRIAL					
110988	499 - GLOVES	01/22/2015	10-92-262 BUILDING & GROUND MAINTENANCE	51.00	
111084	499 - JANITORIAL SUPPLIES	02/23/2015	10-92-262 BUILDING & GROUND MAINTENANCE	181.00	
111176	499 - JANITORIAL SUPPLIES	03/27/2015	10-92-262 BUILDING & GROUND MAINTENANCE	39.00	
111221	499 - JANITORIAL SUPPLIES	04/16/2015	10-92-262 BUILDING & GROUND MAINTENANCE	39.90	
Total FIRST CHOICE INDUSTRIAL:				310.90	
FISHER SCIENTIFIC					
0216753	572031-001-PIPET WASHER-RINSER	01/19/2015	53-56-312 TESTING	333.58	
Total FISHER SCIENTIFIC:				333.58	
FREEDOM MAILING SERVICE					
26503	BILLING STATEMENTS	04/09/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	3,527.68	
26503	Blanket PO-Mayor's Newsletter	04/09/2015	10-41-221 NEWSLETTER	157.13	
Total FREEDOM MAILING SERVICE:				3,684.81	
FUNDER WELDING & DESIGN					
868	FRAME - GOLF COURSE SIGN	04/20/2015	28-40-730 CAP OUTLAY - IMPROVEMENTS	4,980.00	
Total FUNDER WELDING & DESIGN:				4,980.00	
GASCARD -STATE OF UTAH					
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-75-251 GAS & OIL	365.64	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-81-251 GAS & OIL	206.10	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-92-614 EVENT RECRUITING	89.10	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	51-40-251 GAS & OIL	2,571.61	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	55-40-251 GAS & OIL	3,443.44	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-70-251 GAS & OIL	6,276.65	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-78-251 GAS & OIL	194.88	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-84-251 GAS & OIL	71.15	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	24-40-251 GAS & OIL	165.93	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	53-56-251 GAS & OIL	691.90	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-73-251 GAS & OIL	972.12	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-79-251 GAS & OIL	4,622.77	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-90-251 GAS & OIL	53.59	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	28-40-251 GAS & OIL	116.92	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	54-40-251 GAS & OIL	101.69	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-60-251 GAS & OIL	80.34	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-76-251 GAS & OIL	266.84	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	10-83-251 GAS & OIL	1,762.67	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	22-40-251 GAS & OIL	1,618.73	
NP44231992	BG2101546 - APR 2015 FUEL	05/01/2015	52-55-251 GAS & OIL	1,530.31	
Total GASCARD -STATE OF UTAH:				25,202.38	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
HEALTH EQUITY-HSA					
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-41-132 EMPLOYEE INSURANCE	20.65	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-73-132 EMPLOYEE INSURANCE	29.50	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-84-132 EMPLOYEE INSURANCE	(5.90)	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-81-132 EMPLOYEE INSURANCE	25.60	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	28-40-132 EMPLOYEE INSURANCE	16.75	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-70-132 EMPLOYEE INSURANCE	135.80	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-83-132 EMPLOYEE INSURANCE	14.75	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-92-132 EMPLOYEE INSURANCE	5.90	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	51-40-132 EMPLOYEE INSURANCE	40.35	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-42-132 EMPLOYEE INSURANCE	.74	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-79-132 EMPLOYEE INSURANCE	20.65	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	24-40-132 EMPLOYEE INSURANCE	5.90	
APR 2015	36976-APR 2015 - HRA/HSA FEES	04/30/2015	53-56-132 EMPLOYEE INSURANCE	17.70	
APR 2015 - RC	36976-R.CARLSON HRA/HSA PRORAT	04/30/2015	10-41-132 EMPLOYEE INSURANCE	400.00	
Total HEALTH EQUITY-HSA:				816.15	
HINTON BURDICK					
129479	JUNE 2014 AUDIT - FINAL BILL	03/31/2015	10-41-311 PROF SERVICES-AUDITING	788.00	
999	JUNE 2015 GOVERNMENT SEMINAR	05/04/2015	10-41-230 TRAVEL & TRAINING	45.00	
Total HINTON BURDICK:				833.00	
HONNEN EQUIPMENT					
15-014	JOHN DEERE 410 L BACKHOE	04/22/2015	51-40-740 CAP OUTLAY-EQUIPMENT	65,704.00	
Total HONNEN EQUIPMENT:				65,704.00	
IHC HEALTH SERVICES					
EAP-00449	EAP-1ST QUARTER	04/21/2015	10-42-132 EMPLOYEE INSURANCE	1.86	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-73-132 EMPLOYEE INSURANCE	81.84	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-44-132 EMPLOYEE INSURANCE	37.20	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-60-132 EMPLOYEE INSURANCE	14.88	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-76-132 EMPLOYEE INSURANCE	7.44	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-81-132 EMPLOYEE INSURANCE	44.64	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-90-132 EMPLOYEE INSURANCE	7.44	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	28-40-132 EMPLOYEE INSURANCE	29.76	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	54-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-75-132 EMPLOYEE INSURANCE	14.88	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-79-132 EMPLOYEE INSURANCE	66.96	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-87-132 EMPLOYEE INSURANCE	22.32	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	24-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	53-56-132 EMPLOYEE INSURANCE	44.64	
EAP-00449	EAP-1ST QUARTER	04/21/2015	10-41-132 EMPLOYEE INSURANCE	52.08	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-70-132 EMPLOYEE INSURANCE	290.16	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-77-132 EMPLOYEE INSURANCE	14.88	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-83-132 EMPLOYEE INSURANCE	44.64	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-92-132 EMPLOYEE INSURANCE	14.88	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	51-40-132 EMPLOYEE INSURANCE	81.84	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	55-40-132 EMPLOYEE INSURANCE	22.32	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-78-132 EMPLOYEE INSURANCE	44.64	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	10-84-132 EMPLOYEE INSURANCE	14.88	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	20-40-132 EMPLOYEE INSURANCE	13.02	
EAP-00449	EAP - 1ST QUARTER	04/21/2015	52-55-132 EMPLOYEE INSURANCE	29.76	
Total IHC HEALTH SERVICES:				1,011.84	
IHC WORKMED - CEDAR CITY					
CC2702353	1041137-DRUG TESTING	04/01/2015	10-44-137 DRUG TESTING	323.00	
Total IHC WORKMED - CEDAR CITY:				323.00	
INFOWEST					
1599043	33511- INTERNET APR 2015	04/01/2015	24-40-280 TELEPHONE	50.95	
1606604	14952-INTERNET SERVICE MAY 2015	05/01/2015	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1608328	33511 - INTERNET MAY 2015	05/01/2015	24-40-280 TELEPHONE	50.95	
1608990	35656 - INTERNET MAY 2015	05/01/2015	20-40-280 TELEPHONE	54.95	
1610994	39617-INTERNET SERVICE MAY 2015	05/01/2015	10-83-280 TELEPHONE	39.95	
1610995	39618-INTERNET SERVICE	05/01/2015	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				308.95	
INTERMOUNTAIN FARMERS					
1005267157	730181 - CUTRINE GRANULAR	04/22/2015	51-40-257 MAINTENANCE-LAKE AT THE HILLS	420.00	
1005297864	730181	04/28/2015	53-56-262 BUILDING & GROUND MAINTENANCE	61.99	
Total INTERMOUNTAIN FARMERS:				481.99	
INTERMOUNTAIN GIS TECHNOLOGIES					
APR 2015	ON-SITE GIS CONSULTING	04/21/2015	10-81-310 PROF & TECH SERVICES	280.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				280.00	
INTERWEST SUPPLY, INC.					
IN0051502	CUTTING EDGE, BLADE	04/23/2015	10-78-930 INVENTORY	638.26	
Total INTERWEST SUPPLY, INC.:				638.26	
IRON COUNTY ENGINEER					
EAST BENCH TRAI	EAST BENCH TRAIL - FILING FEE	05/05/2015	10-81-240 OFFICE SUPPLIES & EXPENSE	40.00	
Total IRON COUNTY ENGINEER:				40.00	
IRON COUNTY LANDFILL					
I-9864	LF-0003 - APR 2015	05/05/2015	10-42-270 UTILITIES	4.18	
I-9864	LF-0003 - APR 2015	05/05/2015	10-92-270 UTILITIES-HERITAGE CENTER	4.18	
I-9864	LF-0003 - APR 2015	05/05/2015	53-56-270 UTILITIES-SEWER PLANT	159.06	
I-9864	LF-0003 - APR 2015	05/05/2015	10-87-270 UTILITIES-LIBRARY	4.18	
I-9864	LF-0003 - APR 2015	05/05/2015	28-40-270 UTILITIES	14.60	
I-9864	LF-0003 - APR 2015	05/05/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	10.44	
I-9864	LF-0003 - APR 2015	05/05/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	4.18	
I-9864	LF-0003 - APR 2015	05/05/2015	10-76-270 UTILITIES-INSPECTION	2.09	
I-9864	LF-0003 - APR 2015	05/05/2015	24-40-270 UTILITIES-AIRPORT	10.44	

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Total IRON COUNTY LANDFILL:				213.35	
IRON COUNTY SCHOOL DISTRICT					
RENT 2014/2015	FACILITY RENT - CVHS	04/30/2015	10-84-264 BUILDING RENTAL	3,262.50	
RENT 2014/2015	FACILITY RENT - CMS	04/30/2015	10-84-264 BUILDING RENTAL	6,415.00	
RENT 2014/2015	FACILITY RENT - THREE PEAKS	04/30/2015	10-84-264 BUILDING RENTAL	1,400.00	
RENT 2014/2015	FACILITY RENT - CVMS	04/30/2015	10-84-264 BUILDING RENTAL	8,175.00	
Total IRON COUNTY SCHOOL DISTRICT:				19,252.50	
IRON COUNTY TREASURER					
3&4 QTR SKEEM O	O/T-R.SKEEM 3RD&4TH QTR 2015	12/30/2014	76-40-111 OVERTIME-PERM	911.62	
3RD QTR 2014 MA	O/T-J.MALCOM 3RD QTR 2015	09/30/2014	76-40-111 OVERTIME-PERM	186.18	
Total IRON COUNTY TREASURER:				1,097.80	
JACKSON DRY CLEANERS INC					
MAR 2015	5862956 - MAR DRY CLEANING	04/01/2015	10-70-451 UNIFORM MAINTENANCE	492.89	
Total JACKSON DRY CLEANERS INC:				492.89	
JASON ASHWORTH					
MAR 2015	SNOW REMOVAL - MAR 2015 - CCC	03/31/2015	56-40-263 SNOW REMOVAL	411.30	
MAR 2015	WEST SNOW REMOVAL	03/31/2015	56-40-263 SNOW REMOVAL	443.70	
MAR 2015	EAST SNOW REMOVAL - MAR 2015	03/31/2015	56-41-263 SNOW REMOVAL	420.00	
Total JASON ASHWORTH:				1,275.00	
JENKINS OIL COMPANY					
0463453	FUEL - 00204	04/15/2015	10-79-251 GAS & OIL	1,225.00	
0464186	FUEL - 00204	04/02/2015	54-40-251 GAS & OIL	1,325.01	
Total JENKINS OIL COMPANY:				2,550.01	
L3 COMMUNICATIONS					
0224638-IN	FIX L3 CAMERA IN P32	04/28/2015	10-70-252 EQUIPMENT MAINTENANCE	290.50	
Total L3 COMMUNICATIONS:				290.50	
LABOR COMMISSION-SAFETY DIV					
15E008338	BOILER & ELEVATOR INSPECTION	04/16/2015	20-40-262 BUILDING & GROUND MAINTENANCE	85.00	
Total LABOR COMMISSION-SAFETY DIV:				85.00	
LAIRD CAMPBELL					
HC150417	TUNE PIANOS - 2 QTY	04/17/2015	10-92-252 EQUIPMENT MAINTENANCE	150.00	
Total LAIRD CAMPBELL:				150.00	
LEGACY EQUIPMENT					
68846	1540 - TRAINING	04/15/2015	52-55-230 TRAVEL & TRAINING	60.00	
Total LEGACY EQUIPMENT:				60.00	
LINKO TECHNOLOGY INC					
4330	IMPLEMENTATION SERVICES	03/25/2015	53-56-310 PROF & TECH SERVICES	1,480.00	

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Total LINKO TECHNOLOGY INC:				1,480.00	
MAIL FINANCE INC.					
N5279173	902206 - LEASE BARCODE MAILER	05/13/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	740.67	
Total MAIL FINANCE INC.:				740.67	
MASTER METER SYSTEMS					
0067906-IN	0205590 - DMMR BATTERY	03/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	65.00	
Total MASTER METER SYSTEMS:				65.00	
MATTHEW BENDER & CO., INC.					
70604770	6698944001-UT CODE	04/16/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	126.43	
Total MATTHEW BENDER & CO., INC.:				126.43	
METLIFE - GROUP BENEFITS					
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-79-132 EMPLOYEE INSURANCE	92.58	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	24-40-132 EMPLOYEE INSURANCE	10.41	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	53-56-132 EMPLOYEE INSURANCE	69.62	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-42-132 EMPLOYEE INSURANCE	2.33	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-73-132 EMPLOYEE INSURANCE	114.51	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-84-132 EMPLOYEE INSURANCE	20.82	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	52-55-132 EMPLOYEE INSURANCE	41.64	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-60-132 EMPLOYEE INSURANCE	19.71	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-76-132 EMPLOYEE INSURANCE	10.41	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-90-132 EMPLOYEE INSURANCE	7.16	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	54-40-132 EMPLOYEE INSURANCE	9.30	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-41-132 EMPLOYEE INSURANCE	88.12	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-70-132 EMPLOYEE INSURANCE	414.17	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-83-132 EMPLOYEE INSURANCE	61.35	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	10-92-132 EMPLOYEE INSURANCE	20.82	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
MAY 2015	KM05917833 0001-APR 2015 LIFE INS	05/01/2015	55-40-132 EMPLOYEE INSURANCE	31.23	
Total METLIFE - GROUP BENEFITS:				1,429.58	
MICROMARKETING LLC ATTN: AR					
571012	15980-BOOKS	04/21/2015	10-87-483 BOOKS-CHILDREN	15.29	
Total MICROMARKETING LLC ATTN: AR:				15.29	
MJG, INC.					
4829	MAINTENANCE FRA TESTS	04/03/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	

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MOSDELL SANITATION INC.					
APR 2015 CEMETA	1077 - APR 2015 DUMP/CONTAINER	04/30/2015	10-83-262 BUILDING & GROUND MAINTENANCE	402.06	
APR 2015 POOL	0692-DUMP FEE - AQUATIC CENTER	04/30/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total MOSDELL SANITATION INC.:				492.06	
MOUNTAIN WEST COMPUTERS					
44857	REPLACEMENT SWITCH NETWORK	03/20/2015	10-42-262 BUILDING & GROUND MAINTENANCE	599.00	
45002	QUARTERLY SERVICE (FINAL)	04/01/2015	10-87-312 COMPUTER & TECH CONTRACTS	1,500.00	
45337	MS OFFICE HOME AND STUDENT	04/28/2015	10-70-246 COMPUTER SUPPLIES	150.00	
45363	CALENDAR (3)	04/30/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
45387	CCPD - ANIT VIRUS	05/01/2015	10-70-246 COMPUTER SUPPLIES	59.00	
45389	CCPD - KYLE ADAPTER	05/05/2015	10-70-246 COMPUTER SUPPLIES	88.00	
45395	JOHN BLACK PROJECT - 5 HRS	04/30/2015	10-44-310 PROF & TECH SERVICES	375.00	
45396	CCC - RAM FOR COMPUTER	04/30/2015	10-81-252 EQUIPMENT MAINTENANCE	45.00	
Total MOUNTAIN WEST COMPUTERS:				2,861.00	
NUCO2					
45140979	BULK CO2	05/01/2015	20-40-254 CHEMICALS	120.00	
45228340	BULK CO2	04/21/2015	20-40-254 CHEMICALS	392.55	
45242586	BULK CO2	04/24/2015	20-40-254 CHEMICALS	392.55	
45314528	BULK CO2	04/30/2015	20-40-254 CHEMICALS	85.07	
Total NUCO2:				990.17	
ORCHESTRA OF SOUTHERN UTAH					
APR 2015	BO REVENUE APR 2015 CONCERT	04/30/2015	10-23323 SUSPENSE-ORCHESTRA OF S UTAH	231.25	
Total ORCHESTRA OF SOUTHERN UTAH:				231.25	
PARKWAY MOTORS					
32168	10214 - CHIEF'S DURANGO	05/01/2015	10-70-252 EQUIPMENT MAINTENANCE	1,910.90	
Total PARKWAY MOTORS:				1,910.90	
PEAK ALARM					
665036	D1218- QTR ALARM MONITORING	05/01/2015	28-40-262 BUILDING & GROUND MAINTENANCE	115.20	
Total PEAK ALARM:				115.20	
PENGUIN RANDOM HOUSE LLC					
1083448005	9032490000-GENERAL COLLECTION B	04/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
Total PENGUIN RANDOM HOUSE LLC:				20.25	
PRECISION POWER INC.					
31642	PERFORMANCE INSP GENERATOR	03/31/2015	10-92-262 BUILDING & GROUND MAINTENANCE	590.00	
Total PRECISION POWER INC.:				590.00	
PROVO CITY LIBRARY AT ACADEMY SQ					
APR 2015	REPLACE-33 STRATEGIES OF WAR	04/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	24.00	
Total PROVO CITY LIBRARY AT ACADEMY SQ:				24.00	
PUBLIC EMP HEALTH PROGRAM					
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-42-132 EMPLOYEE INSURANCE	91.94	

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0121482564	CCC - PEHP - APR 2015	04/30/2015	10-73-132 EMPLOYEE INSURANCE	10,607.21	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-78-132 EMPLOYEE INSURANCE	5,664.76	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-84-132 EMPLOYEE INSURANCE	1,976.98	
0121482564	CCC - PEHP - APR 2015	04/30/2015	20-40-132 EMPLOYEE INSURANCE	1,264.30	
0121482564	CCC - PEHP - APR 2015	04/30/2015	52-55-132 EMPLOYEE INSURANCE	3,953.96	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-41-132 EMPLOYEE INSURANCE	5,247.13	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-70-132 EMPLOYEE INSURANCE	35,978.70	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-77-132 EMPLOYEE INSURANCE	1,374.95	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-83-132 EMPLOYEE INSURANCE	5,044.01	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-92-132 EMPLOYEE INSURANCE	1,976.98	
0121482564	CCC - PEHP - APR 2015	04/30/2015	51-40-132 EMPLOYEE INSURANCE	8,833.35	
0121482564	CCC - PEHP - APR 2015	04/30/2015	55-40-132 EMPLOYEE INSURANCE	2,166.93	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-44-132 EMPLOYEE INSURANCE	4,055.52	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-75-132 EMPLOYEE INSURANCE	1,976.98	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-79-132 EMPLOYEE INSURANCE	7,743.30	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-87-132 EMPLOYEE INSURANCE	1,723.97	
0121482564	CCC - PEHP - APR 2015	04/30/2015	24-40-132 EMPLOYEE INSURANCE	988.49	
0121482564	CCC - PEHP - APR 2015	04/30/2015	53-56-132 EMPLOYEE INSURANCE	5,132.40	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-60-132 EMPLOYEE INSURANCE	1,356.23	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-76-132 EMPLOYEE INSURANCE	722.31	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-81-132 EMPLOYEE INSURANCE	5,398.58	
0121482564	CCC - PEHP - APR 2015	04/30/2015	10-90-132 EMPLOYEE INSURANCE	722.31	
0121482564	CCC - PEHP - APR 2015	04/30/2015	28-40-132 EMPLOYEE INSURANCE	3,687.78	
0121482564	CCC - PEHP - APR 2015	04/30/2015	54-40-132 EMPLOYEE INSURANCE	367.74	
Total PUBLIC EMP HEALTH PROGRAM:				118,056.81	
QUESTAR GAS					
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	10-76-270 UTILITIES-INSPECTION	124.68	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	20-40-270 UTILITIES-AQUATIC CENTER	13,470.19	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	52-55-270 UTILITIES-SEWER COLLECTION	83.95	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	10-42-270 UTILITIES	842.69	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	303.99	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	24-40-270 UTILITIES-AIRPORT	1,045.35	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	523.16	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	10-73-270 UTILITIES-FIRE	628.03	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	10-92-270 UTILITIES-HERITAGE CENTER	1,220.35	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	28-40-270 UTILITIES	344.95	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	10-87-270 UTILITIES-LIBRARY	1,674.85	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	22-40-270 UTILITIES-CATS	63.16	
APR 2015	3511260000-NATURAL GAS APR 2015	04/22/2015	53-56-270 UTILITIES-SEWER PLANT	5,236.58	
Total QUESTAR GAS:				25,561.93	
QUICK CUT INC.					
050479	CICE50 - ASPHALT 450 S 500 W	03/18/2015	10-79-263 MAINTENANCE-STREETS	285.00	
050602	CICE50 - ASPHALT 860 W 800 S	03/27/2015	10-79-263 MAINTENANCE-STREETS	135.00	
050604	CICE50 - ASPHALT 450 W 500 S	03/27/2015	10-79-263 MAINTENANCE-STREETS	135.00	
050607	CICE50 - CUT CONCRETE STN 1	03/27/2015	10-73-262 BUILDING & GROUND MAINTENANCE	300.00	
Total QUICK CUT INC.:				855.00	
R-57 ELECTRIC					
1238	CCC - LIGHTS GOLF COURSE SIGN	04/08/2015	28-40-730 CAP OUTLAY - IMPROVEMENTS	464.00	
1239	BLDG/GROUNDS ELECTRICAL WORK	04/13/2015	20-40-262 BUILDING & GROUND MAINTENANCE	220.00	
1240	BLDG/GROUNDS ELECTRICAL WORK	04/13/2015	20-40-262 BUILDING & GROUND MAINTENANCE	95.00	
1241	CCC - REWIRE LED LIGHTS	04/24/2015	20-40-262 BUILDING & GROUND MAINTENANCE	379.20	
1242	SCOREBOARDS - BICENTENIAL PRK	04/24/2015	10-83-262 BUILDING & GROUND MAINTENANCE	162.50	

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Total R-57 ELECTRIC:				1,320.70	
RECORDED BOOKS, LLC					
54115264	1501705-AUDIO	04/08/2015	10-87-483 BOOKS-CHILDREN	59.95	
75113622	1501705-GENERAL COLLECTION BOO	04/08/2015	10-87-481 BOOKS-GENERAL COLLECTION	102.58	
75115715	1501705-AUDIO	04/09/2015	10-87-483 BOOKS-CHILDREN	24.00	
75116647	1501705-GENERAL COLLECTION BOO	04/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	164.66	
75121140	1501705-GENERAL COLLECTION BOO	04/20/2015	10-87-481 BOOKS-GENERAL COLLECTION	169.79	
75123282	1501705-GENERAL COLLECTION BOO	04/21/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				577.88	
RED CEDAR ROCK & LANDSCAPE					
17578	LANDSCAPE ROCK	03/24/2015	10-79-263 MAINTENANCE-STREETS	36.75	
Total RED CEDAR ROCK & LANDSCAPE:				36.75	
RICE MACHINE WORKS					
02642	0208-CYLINDER REPAIR	03/12/2015	10-79-252 EQUIPMENT MAINTENANCE	1,232.20	
Total RICE MACHINE WORKS:				1,232.20	
ROCKY MOUNTAIN POWER					
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-42-270 UTILITIES	2,732.32	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-76-270 UTILITIES-INSPECTION	195.60	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-87-270 UTILITIES-LIBRARY	2,241.16	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	22-40-270 UTILITIES-CATS	159.93	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,277.46	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,039.83	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-60-270 UTILITIES-ANIMAL CONTROL	102.80	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-79-271 UTILITIES-STREET LIGHTING	7,119.70	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-92-270 UTILITIES-HERITAGE CENTER	3,565.23	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	28-40-270 UTILITIES	3,439.31	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	55-40-270 UTILITIES-SOLID WASTE	11.70	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-73-270 UTILITIES-FIRE	913.50	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-83-270 UTILITIES-PARKS & CEMETERY	2,625.87	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	20-40-270 UTILITIES-AQUATIC CENTER	7,243.10	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	51-40-270 UTILITIES-WATER	36,583.40	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	56-41-270 UTILITIES-EAST PARKING AUTH	368.59	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-53-635 FESTIVAL PROMOTIONS	31.74	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	56.51	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	1,220.37	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	24-40-270 UTILITIES-AIRPORT	3,074.03	
APR 2015	75494886-019 4 - APR 2015 RMP	05/01/2015	53-56-270 UTILITIES-SEWER PLANT	11,286.93	
Total ROCKY MOUNTAIN POWER:				86,289.08	
ROCKY RIDGE ROCK, INC.					
7061	ROCK FOR FIELDS OF THE HILLS	04/08/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	246.00	
Total ROCKY RIDGE ROCK, INC.:				246.00	
ROCKY RIDGE ROLL-OFFS, INC.					
8168	CEDAR FIELD AT HILLS	04/14/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				200.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ROSS EQUIPMENT CO., INC.					
00104609	003017-VESTS, LETTERING	04/28/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,927.96	
Total ROSS EQUIPMENT CO., INC.:				1,927.96	
RUBICK'S CUDE YOUTH SQUARE DANCERS					
2014/2015 RAPTAX	FINAL PORTION OF FY 14-15 RAPTAX	04/30/2015	29-40-100 DISTRIBUTIONS TO ARTS	200.00	
Total RUBICK'S CUDE YOUTH SQUARE DANCERS:				200.00	
RURAL WATER ASSOC OF UTAH					
2015/2016	ANNUAL WATER-MAY 15/APR 16	04/06/2015	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	1,400.00	
Total RURAL WATER ASSOC OF UTAH:				1,400.00	
RYZAN SUN LANDSCAPING INC					
4/24 15	EXCAVATION,DRAINS,GRAVEL,CURB	04/24/2015	28-40-790 CAP OUTLAY-RAP TAX FUNDS	2,025.00	
Total RYZAN SUN LANDSCAPING INC:				2,025.00	
SAFETY SUPPLY & SIGN CO., INC.					
148463	UT1492- BLADES	04/16/2015	10-78-930 INVENTORY	308.08	
148464	UT1492- PARKING SIGNS	04/16/2015	10-78-930 INVENTORY	27.52	
148552	UT1492- TRAFFIC CONES	04/23/2015	10-79-410 SPECIAL DEPARTMENT SUPPLIES	3,652.00	
148552	UT1492- TRAFFIC CONES	04/23/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	3,652.00	
Total SAFETY SUPPLY & SIGN CO., INC.:				7,639.60	
SB CONCRETE INC					
1328	CURB & GUTTER	04/06/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	250.00	
Total SB CONCRETE INC:				250.00	
SCHLINDLER ELEVATOR CORPORATION					
9170042944	ELEVATOR MAINT - MAR 2015	03/31/2015	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170042944	ELEVATOR MAINT - MAR 2015	03/31/2015	10-90-262 BUILDING & GROUND MAINTENANCE	270.00	
9170042944	ELEVATOR MAINT - MAR 2015	03/31/2015	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170042944	ELEVATOR MAINT - MAR 2015	03/31/2015	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170042944	ELEVATOR MAINT - MAR 2015	03/31/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
SCHOLZEN PRODUCTS COMPANY					
6033069-00	100592-PIP,CIP,IPS	04/28/2015	53-56-252 EQUIPMENT MAINTENANCE	267.50	
6035666-00	100592-MISC SUPPLIES	04/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	50.00	
6036797-01	100592-MISC SUPPLIES	04/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	109.34	
6037253-01	100592-MISC SUPPLIES	05/01/2015	51-40-255 WATER SYSTEM MAINTENANCE	287.49	
6038896-00	100592- GRADE RINGS	04/17/2015	10-79-263 MAINTENANCE-STREETS	127.52	
6038898-00	100592-MISC SUPPLIES	04/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	520.96	
6039429-00	100592-MISC SUPPLIES	04/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,192.40	
6041664-00	100592-MISC SUPPLIES	04/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	3,561.92	
6043444-00	100592-MISC SUPPLIES	05/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	97.42	
HR 03002645	100592-MISC SUPPLIES	04/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	90.00	
HR 1001637	100592-MISC SUPPLIES	04/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	647.01	
HR03001078CR	100592-UNAPPLIED CR - PAID TWICE	01/19/2015	51-40-255 WATER SYSTEM MAINTENANCE	(108.00)	
HR03002090CR	100592-UNAPPLIED CR - PAID TWICE	03/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	(97.60)	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SCHOLZEN PRODUCTS COMPANY:				7,745.96	
SOUTH CENTRAL COMMUNICATIONS					
APR 2015	9286600 - APR 2015 INTERNET	05/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	34.00	
APR 2015	9286600 - APR 2015 INTERNET	05/01/2015	10-73-270 UTILITIES-FIRE	(61.60)	
APR 2015	9286600 - APR 2015 INTERNET	05/01/2015	10-76-270 UTILITIES-INSPECTION	29.95	
APR 2015	9286600 - APR 2015 INTERNET	05/01/2015	10-41-281 INTERNET	131.00	
Total SOUTH CENTRAL COMMUNICATIONS:				133.35	
SOUTHERN UTAH UNIVERSITY-AR					
JAZZ BAND 4-20-1	SUU MUSIC DEPT - JAZZ BAND CONE	04/20/2015	10-23321 SUSPENSE-SUU	123.98	
Total SOUTHERN UTAH UNIVERSITY-AR:				123.98	
SPECTRUM					
L1674	000831ST-LEGAL NOTICE	04/15/2015	10-41-220 PUBLIC NOTICES	59.37	
L1688	000831ST-LEGAL NOTICE	04/19/2015	10-41-220 PUBLIC NOTICES	78.25	
L1734	000831ST - LEGAL NOTICE	04/26/2015	10-41-220 PUBLIC NOTICES	100.03	
L1736	000831 - LEGAL	04/27/2015	10-41-220 PUBLIC NOTICES	116.00	
L1774	000831ST - LEGAL	05/02/2015	10-41-220 PUBLIC NOTICES	133.42	
Total SPECTRUM:				487.07	
STAKER PARSON COMPANIES					
3736483	260116-SAND IN MIXER	03/19/2015	51-40-255 WATER SYSTEM MAINTENANCE	668.00	
3741486	260116-READY MIX WATER DEPT	03/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3744888	260116-READY MIX WATER DEPT	03/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	280.00	
3747413	260116-HMA W/RAP AC-20	04/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,235.72	
3747998	260116-READY MIX WATER DEPT	04/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3749388	260116-READY MIX WATER DEPT	04/07/2015	51-40-255 WATER SYSTEM MAINTENANCE	502.00	
3751071	260116-READY MIX WATER DEPT	04/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	212.00	
3753134	260116-CONCRETE	04/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	352.00	
3754665	260116-SCREENED	04/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	42.00	
3757423	260116-SAND	04/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	212.00	
3758798	260116-READY MIX WATER DEPT	04/21/2015	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
3762175	260116-BLDG & GRD ASPHALT MAINT	04/22/2015	10-83-262 BUILDING & GROUND MAINTENANCE	1,423.52	
Total STAKER PARSON COMPANIES:				7,469.24	
STATE BUREAU OF INVESTIGATION					
MAR 2015 OT	COLE DOUGLAS - 7.5 HRS OT TASK F	03/31/2015	76-40-111 OVERTIME-PERM	294.45	
Total STATE BUREAU OF INVESTIGATION:				294.45	
STEVE'S CONCRETE					
12561	PUMP CONCRETE - COAL CREEK	03/12/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	522.00	
Total STEVE'S CONCRETE:				522.00	
STREAM TELECOM					
4479	PHONE - CREATE AUTO ATTENDANA	04/22/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	297.50	
Total STREAM TELECOM:				297.50	
SUNROC CORPORATION					
40328207	CEDCI-450 W 500 S	03/17/2015	54-40-253 INFRASTRUCTURE MAINTENANCE	740.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SUNROC CORPORATION:				740.00	
SUU ACCOUNTS RECEIVABLE					
S0029506	T00000699 - WATER LAB TESTING	03/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0029647	WATER LAB TESTING	04/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	60.00	
S0029766	T00000699 - WATER LAB TESTING	04/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	360.00	
S0029770	LAB SERVICES	04/28/2015	53-56-312 TESTING	181.00	
Total SUU ACCOUNTS RECEIVABLE:				901.00	
SWIM OUTLET					
9234711	2351778 - MISC SWIMMING MERCH	04/15/2015	20-40-481 MERCHANDISE	1,111.10	
Total SWIM OUTLET:				1,111.10	
SYMBOL ARTS					
0233102-IN	00-CED006 BADGES/SHIPPING	04/29/2015	10-73-611 EMPLOYEE RECOGNITION	95.00	
Total SYMBOL ARTS:				95.00	
SYSCO LAS VEGAS INC.					
608019510	1000046365 - CONCESSIONS	05/01/2015	20-40-482 MERCHANDISE-CONCESSIONS	1,154.13	
Total SYSCO LAS VEGAS INC.:				1,154.13	
TACTEC					
13823	MIC FOR RADIO - ST ROBINSON	04/21/2015	10-70-255 MAINTENANCE-RADIOS	96.50	
Total TACTEC:				96.50	
THATCHER COMPANY					
1360360	0309700-CHEMICALS	04/27/2015	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
THE LIBRARY CORPORATION					
2015030089	240103-SUPPORT	12/16/2014	10-87-312 COMPUTER & TECH CONTRACTS	2,055.00	
Total THE LIBRARY CORPORATION:				2,055.00	
TONGS FIRE EXTINGUISHER SER.					
8678	FIRE EXTINGUISHER INSPECTION	04/22/2015	20-40-252 EQUIPMENT MAINTENANCE	241.50	
8724	FIRE EXTINGUISHER RECHARGE/MAI	05/04/2015	10-70-252 EQUIPMENT MAINTENANCE	100.50	
Total TONGS FIRE EXTINGUISHER SER.:				342.00	
TRI-STATE MOTORS					
6023676/1	AR#7650 - AIR BAG - SAVANA CARGO	04/13/2015	53-56-252 EQUIPMENT MAINTENANCE	257.67	
Total TRI-STATE MOTORS:				257.67	
TURN SECURE SHREDDING					
1895	SECURE DOCUMENTS	04/18/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
TYTAN SECURITY					
12504	FIRE & SECURITY MONITORING	04/29/2015	20-40-280 TELEPHONE	24.99	
12519	FIRE & SECURITY MONITORING	05/21/2015	20-40-280 TELEPHONE	29.99	
Total TYTAN SECURITY:				54.98	
UNIFIRST CORPORATION					
352 0356694	UNIFORM SERVICE	04/17/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0356694	UNIFORM SERVICE	04/17/2015	53-56-262 BUILDING & GROUND MAINTENANCE	23.72	
352 0357032	200012-MATS	04/22/2015	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0357068	627411-FLEET UNIFORMS	04/22/2015	10-78-451 UNIFORM SERVICE	74.24	
352 0357578	627411-FLEET UNIFORMS	04/29/2015	10-78-451 UNIFORM SERVICE	72.84	
352 0357714	UNIFORM SERVICE	05/01/2015	53-56-451 UNIFORM SERVICE	23.72	
352 0357714	UNIFORM SERVICE	05/01/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0358093	627411-FLEET UNIFORMS	05/06/2015	10-78-451 UNIFORM SERVICE	72.18	
Total UNIFIRST CORPORATION:				351.84	
UPPER CASE PRINTING, INK.					
9299	NEWSLETTERS	04/13/2015	10-41-221 NEWSLETTER	493.12	
Total UPPER CASE PRINTING, INK.:				493.12	
UTAH LEAGUE OF CITIES & TOWNS					
27583	CED100-ULCT CONF - RICK	03/31/2015	10-41-230 TRAVEL & TRAINING	230.00	
Total UTAH LEAGUE OF CITIES & TOWNS:				230.00	
VERACITY NETWORKS					
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-70-280 TELEPHONE	37.45	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-77-280 TELEPHONE	.72	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-83-280 TELEPHONE	1.20	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-92-280 TELEPHONE	6.68	
2513874	48511-APR 2015 LONG DIST	04/25/2015	28-40-280 TELEPHONE	1.30	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-44-280 TELEPHONE	7.83	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-75-280 TELEPHONE	1.00	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-79-280 TELEPHONE	.54	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-87-280 TELEPHONE	11.48	
2513874	48511-APR 2015 LONG DIST	04/25/2015	22-40-280 TELEPHONE	1.95	
2513874	48511-APR 2015 LONG DIST	04/25/2015	52-55-280 TELEPHONE	.54	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-60-280 TELEPHONE	3.75	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-76-280 TELEPHONE	8.88	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-81-280 TELEPHONE	7.08	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-90-280 TELEPHONE	.69	
2513874	48511-APR 2015 LONG DIST	04/25/2015	24-40-280 TELEPHONE	1.66	
2513874	48511-APR 2015 LONG DIST	04/25/2015	53-56-280 TELEPHONE	9.16	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-41-280 TELEPHONE	19.04	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-73-280 TELEPHONE	6.12	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-78-280 TELEPHONE	2.97	
2513874	48511-APR 2015 LONG DIST	04/25/2015	10-84-280 TELEPHONE	.96	
2513874	48511-APR 2015 LONG DIST	04/25/2015	20-40-280 TELEPHONE	1.89	
2513874	48511-APR 2015 LONG DIST	04/25/2015	51-40-280 TELEPHONE	2.08	
Total VERACITY NETWORKS:				134.97	
VERIZON WIRELESS					
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.14	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-79-280 TELEPHONE	211.70	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	51-40-280 TELEPHONE	279.00	
9744089208	571244071-00001 APR 2015 CELLS CR	04/16/2015	52-55-280 TELEPHONE	(100.00)	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-70-280 TELEPHONE	134.60	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-76-310 PROF & TECH SERVICES	80.02	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-84-280 TELEPHONE	37.38	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	53-56-280 TELEPHONE	33.65	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,360.73	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-78-280 TELEPHONE	53.70	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	24-40-280 TELEPHONE	37.38	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	54-40-280 TELEPHONE	33.65	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-44-280 TELEPHONE	53.70	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-75-280 TELEPHONE	107.40	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	10-83-280 TELEPHONE	100.95	
9744089208	571244071-00001 APR 2015 CELLS	04/16/2015	52-55-280 TELEPHONE	150.62	
9744089209	571244071-00002 CELL PHONES TASK	04/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.55	
Total VERIZON WIRELESS:				<u>2,981.17</u>	
WARNER TRUCK CENTER					
538983	17953-SUPPLIES	03/05/2015	10-78-930 INVENTORY	63.87	
539226	17953- SUPPLIES	03/06/2015	10-78-930 INVENTORY	259.87	
539663	17953- SUPPLIES	03/09/2015	10-78-930 INVENTORY	177.65	
545960	17953-SUPPLIES	04/03/2015	10-78-930 INVENTORY	147.81	
546966	17953-SUPPLIES	04/08/2015	10-78-930 INVENTORY	160.76	
548344	17953-SUPPLIES	04/14/2015	10-78-930 INVENTORY	42.24	
CM538317	17953-SUPPLIES	03/26/2015	10-78-930 INVENTORY	(540.05)	
Total WARNER TRUCK CENTER:				<u>312.15</u>	
WATER SAFETY PRODUCTS INC.					
151602	SWIM DIAPERS	04/21/2015	20-40-481 MERCHANDISE	4,398.50	
Total WATER SAFETY PRODUCTS INC.:				<u>4,398.50</u>	
WAXIE SANITARY SUPPLY					
75219057	129252 - JANITORIAL SUPPLIES	04/17/2015	10-83-261 JANITORIAL SUPPLIES	516.58	
Total WAXIE SANITARY SUPPLY:				<u>516.58</u>	
WHEELER MACHINERY COMPANY					
CC03795	015002- D7G REPAIR	05/04/2015	10-79-252 EQUIPMENT MAINTENANCE	3,987.15	
MS0000003605	015002-BUCKET	04/10/2015	54-40-740 CAP OUTLAY-EQUIPMENT	900.00	
Total WHEELER MACHINERY COMPANY:				<u>4,887.15</u>	
ZIONS FIRST NATIONAL BANK					
JUNE 2015	INTEREST-CC SALES TAX REV BOND	04/16/2015	31-40-825 INTEREST-SALES TAX BOND	87,623.28	
JUNE 2015	PRINCIPAL-CC SALES TAX REV BOND	04/16/2015	31-40-815 PRINCIPAL-SALES TAX BOND	795,000.00	
Total ZIONS FIRST NATIONAL BANK:				<u>882,623.28</u>	
Grand Totals:				<u><u>1,474,318.87</u></u>	

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

City Recorder: Renon Savage
City Treasurer: Wendy C. Bomp

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

