



# 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**  
**JULY 8, 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
    - Robin Haight – Improved Information Access
- V. Business Agenda
  - Public
    - Consent Agenda
      1. Approval of minutes dated June 17 & July 1, 2015
      2. Approval of bills dated July 6, 2015
      3. Approve renewing Insurance policy for Firemen, \$6,969 being paid from a Federal Grant and \$4,913 from Fire Department Budget – Chief Phillips
    - Action Agenda
      4. Consider traffic circulation proposal for 1925 N., west of Main (between Canyon View schools) – Iron County School District/Hunter Shaheen
      5. Approve amending the business license ordinance for sell of off premise alcohol – Stacey Bettridge/Paul Bittmenn
      6. Consider approval of the Certified Tax Rate of .003246 – Jason Norris
      7. Closed Session – Reasonably Imminent Litigation

Dated this 6<sup>th</sup> day of July, 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 6<sup>th</sup> day of July, 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.

**SPECIAL COUNCIL MINUTES**  
**JUNE 17, 2015**

The City Council held a special meeting on Wednesday, June 17, 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; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Street Superintendent Jeff Hunter; HR Specialist Natasha Hirschi; Fire Marshal Mike Shurtz.

**OTHERS PRESENT:** Gerald Stoker, Harold Hiskey, James (Jim) Beal, Dennis Robison, Joanne Brattain, Ron Lewis, Chuck Hohos, Jay Orton, Jessica Sury, Shea Shurtz, Kayla Shurtz, Jamie Shurtz, Tom Jett, Carin Miller, Robin Haight, Barbara Imlay, Wade Grimm.

**CALL TO ORDER:** Councilmember Rowley gave the opening prayer; the pledge of allegiance was led by Councilmember Marchant.

**AGENDA ORDER APPROVAL:** Councilmember Adams moved to approve the agenda order for all four agendas; second by Councilmember Cozzens; vote unanimous.

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■Marchant – many of us on the Council including Mayor and some staff had an opportunity to go to GAF and tour the facility, it is an impressive facility. They don't have it filled to capacity, but are fast getting there. They ship material all over the western states. It is good to see the economy of Cedar City producing and have those paying good wages. The process is amazing with the roofing material. Rowley – it was nice to see an orderly facility. ■Rowley – does our Police Department have their own vehicles or a motor pool? Mayor – they have their own vehicles, it works better for maintenance. ■Cozzens - The Iron County Water Conservancy District is sponsoring a Water Fair this Saturday, it is a free event. There will be vendors there with smart controllers; it is a great opportunity to research vendors. They are using 1/6 of the water that goes into the grass each night. It is from 10-3. I also went to a meeting that Dixie Leavitt invited us to, Just Serve.org, a clearing house website so if you are looking for a project for youth to perform service they can type in a zip code and find service projects. I got on and posted for the Happy Factory. You can do a onetime service or a reoccurring. It will be an asset to the community. ■Mayor – the Elks Lodge is having their Flag Ceremony tonight where they donate flags to the City for the Veterans Memorial Park, it is a nice token they do. I will go over there tonight after this meeting. Thank the Elks for their contribution. ■Introduce Fire Marshal Mike Shurtz: Chief Phillips – Mike Shurtz is the new Fire Marshal, he will introduce his family. Mike Shurtz

– new Marshal, I am honored for the promotion and position. I love the fire department and what we do. I look forward to serve the community. I have been busy, there is more to do than time to do it, the Chief just laughed. My wife Jamie and I have 5 children, one married. Native of Cedar City lived in Washington County a few years and have been back and with the Fire Department for 10.5 years, full-time 4 years ago, Engineer 3 years ago and this promotion. We love Cedar. Here with me are my wife Jamie, she works for Dr. Dowse, Avery, Ashton, Kayla, Shea and Wesley and missing one. Jamie's grandpa was Bud Bowman. I was a new recruit 10 years ago and they said to me we have 4 Mikes and you are the fifth, I said I would hate to be #2, which is Chief Phillips.

■ Payables – With us not having a meeting on the 24<sup>th</sup>, and that being the time that payables are sent out, we will email you the payables, if you have any questions let us know. We will release the payables on June 25<sup>th</sup> and ratify them on the July 1<sup>st</sup> action meeting. ■ Kit – yesterday at WWTP the contractor brought in 12,000 gallons of activated sludge from Washington County to the plant, we needed it to start up our plant, they did that and diverted all the sewer flows into the new treatment system. It will take 3-5 days to stabilize and 6 weeks before we are finished, but everything is operating. Rick – once it is completed we will take a field trip.

**PUBLIC COMMENTS:** ■ Presentation to the Mayor & Council from the Honor Group Team: Ron Lewis, I represent the Iron County Honor Flight 2015 program. These 3 are of the 25 Iron County Hero's that went to Washington DC and returned last Saturday. They had the honor and we now present to the City a 13 star flag they flew over Fort Mc Henry when they were back there. We started with the Pledge, it has so much meaning. At the bottom of the certificate it reads "It was the site of this country's flag waving defiant over Fort McHenry which inspired Francis Scott Key to write our National Anthem "The Star Spangled Banner"". It is with great honor we present the Flag and certificate to the Mayor. We have Thank you cards for Mayor, Council, Fire and Police Department. I saluted each of the men as they came home. ■ David E. Bentley – I have talked with some of the City Council. I started with Arnold Anderson in his first term and he appointed me, I was Janitor at Airport, I took over as dog catcher and then I worked under Kumen Gardner as City Sanitarian, I had joined the Fire Department it was one black ball thing. Ralph Hansen was an old captain and he sponsored me, when I was a rookie I went to Rainbow Canyon Arts and Crafts and told my mom I joined the Fire Department and she said "what did you join that bunch of drunks for?" When I joined 3 didn't smoke and there was alcohol at every function. When I retired there was no smoking or alcohol. I was also Airport Manager 3 times. We had a lamp in a hangar and we lost 5 aircraft and the hangar. I was Deputy Director of Iron County Civil Defense for 20 years and then Chief. I love the fire service. I am proud of Mike Phillips; he will do you a good job. I want to talk about the Class 4 classification I got for the City with the volunteers. I stood an election for 16 years and won every one. I want plead for the retired fireman, if it was not for them you would not have one industry on 56. We had 34 3 story buildings, most at the college, if we hadn't got the ladder truck. It will be a tough deal for the Chief to stay with the class 4 and if you lose it, it will hurt everyone in the City. You will have to support him to keep that. We were the only city in the State of Utah with a class 4, Salt Lake had a 1, Ogden 2 and everyone else was class 5 or worse. I came in here to ask for support of my retired fireman, the ones left, I am the senior of

those left. I gave you information and I will answer questions. ■Robin Haight - I am here to do our part to find how numbers are contributed with the sewage. We requested information for sewer plans in Cedar Knolls area, we were having troubles so we went to Ensign Engineering, there is confusion in what was provided, it shows different 8", 12" lines in the City. We would like to propose we are all clear and in agreement with the sewer plans. We want an independent analysis to see how the sewage flows, if it is a manhole or split system, they would need to lift lids and inspect. The as built is different than what is out there we think. We would like to team up with the City to get an independent review to see if it makes sense. Rowley – Mr. Haight and Grimm came to Planning Commission last night and we talked about changes in zoning notifications. We then met with the City Manager and Staff, they want to double check to make sure that the numbers are correct. Last we are willing to front the cost if the City would be willing to provide the data for the calculations. Robin – that is pretty close to accurate. I would like to propose that we go half with the City. It benefits other, not just us. Some of the tabulations are different than what we thought. Rowley – I have every confidence with Kit and it works well. We would not pay into because we have the confidence in Kit and trust his judgment. Rick – when the proposed development was introduced, Kit, Water Collections staff evaluated the sewer lines in the immediate area and further north where it ends up and then to the treatment plant on flows and capacity. Kit made a good recommendation on the cross connection at 800 South 860 West. I have complete confidence that the development proposed the current infrastructure would handle. If a private citizen wants to do a study they can do that. I would recommend that we not expend funds. Rowley – would we not have to have an agenda item and vote on it? Mayor – not if you are not going to expend funds. Robin – we think figures were tabulated by Larry that he does not have the credentials. It is a formal request to ensure we are all protected and we are concerned that the developer offered suggestions. We think some of the as built drawings are wrong, that is why we are asking. Marchant – what would lead you to that conclusion? Mayor – we not make accusations, it can be your opinion. Robin – what I was saying was recorded in a meeting, I am replying to their information; it is a public record of what occurred. Can we pay for a sewer analysis in our neighborhood and the City use and update your maps so they make sense. Marchant – do you have an estimate? Robin – I talked to an engineer in Provo and they said \$2,000 - \$4,000, Ensign here in Cedar said about the same. I was hoping Kit would be there last night to our meeting. Also, we would like someone to do this that is not on anyone's side. There are splits that flow in directions that are not understandable, that is why we want to make sure it is accurate. We would put up the \$4,000 and get an independent firm to evaluate and make sure the numbers are the same as the City. Mayor – are you paying the \$4,000? Robin – we would pay up to \$4,000 to make sure the lines connect and know the flows and where they go and the impact they have. Mayor – does the council have a problem? Robin – we want it for consideration of the plat approval. Cozzens – this would have them crawling in manholes and measuring? Robin – whatever engineers do to make sure it is accurate. Mayor – the one thing we need to be mindful of is the time frame of how long something would take. Robin – we want to make sure. Marchant – If you are willing to incur the expense we don't really have any dog in the fight. Paul – you need to be concerned of an unknown outside engineer the City cannot warrant anything for the study. The subdivision in question is proceeding through the

process and I don't know that the City wants to delay it for an outside engineer to review it. Kit – we just finished our review on the design drawings and sent their engineer our comments, they may be 2-4 weeks and then it will go to City Council for final plat. Robin – we want calculations, if you don't know they are accurate then the City is liable. The City will be liable if not careful. Make sure drawings are accurate is a good idea. We want someone with specialized knowledge help us. Black – I don't care if they do this, but I don't know that we can take it for value as Paul said. Robin – that is fine, if the City wants to use it. It will settle our frustration. We want to know how much sewage. Can we go ahead with the study? Paul – they don't need to bless any of it, you can get information, it is public. Robin – can we be part of the input. Marchant – it needs to be up to your engineer, if he is qualified and his time frame. Robin – can we suggest a firm? Black – then you say independence goes away. Kit – there is a list of licensed engineers in the State with certain categories. I can make a recommendation then you may not think it is independent. Robin – there is an outfit in Provo that has been in business for 65 years. Marchant – you picked them out of the phone book and know nothing about them. Robin – we are open to suggestion. Rowley – if the engineer comes in and says we want this, this and this we get it to them. Kit –we can do that. Mayor – are they doing flow meter and if so do we need city staff? Rowley – he can re-contact and see what support materials they would need. Mayor – if it takes staff time we need to be considerate of that as well. Robin – who do you want to make the contact? Mayor - You. Robin – will you allow us time to get the information? Rick – as long as we don't keep the developers time table in addressing Kits comments on the construction drawings. Kit – it could be a month, but it may be 2 weeks. Robin – we will go with time is of the essence. Mayor – find out what exactly they are doing, the scope. Robin – they will identify that better than we will. We want to protect our neighborhood as best we can.

**CONSIDER APPROVAL OF A RESOLUTION FOR THE ADOPTION OF THE 2015-2016 FISCAL YEAR BUDGET, AND FOR AN INCREASE TO ELECTED OFFICIALS COMPENSATION – JASON NORRIS:**

Jason - we haven't made any changes since the public hearing, we are down to the end unless you are uncomfortable with anything. Black – the salary increase caught us off guard. I want the public to know that is why we are bringing it forward. What is driving this? Natasha – retirement requires that tier 1 employee, there are three of you, meet minimum wage earnings. They are not on the number of hours, but the minimum wage and you fall below. They release the rates in April but they go into effect in February. We adjusted you to make you eligible for retirement. We can find that they have received benefit since 1966. Employers are to monitor the earnings and adjust. If you don't increase then the retirement goes away for those in tier 1 or if you go part-time and take it for tier 2 it goes away. Marchant – we would choose for someone else down the line. Natasha – the tier 2 would remain the same, but the tier 1 employees would go away as of February 1, 2015. In January 1<sup>st</sup> we only have tier 2 employees it won't matter. Adams – I have had a few people ask, the retirement benefit is the only full-time benefit that we enjoy as council members, we don't get vacation and sick leave like the full-time employees, or health insurance. Natasha – the retirement office requests we budget 5-6% higher because they don't release the rates until April but they are effective in February. The Cost of living

adjustments up to 2008 were given to council and we haven't given those since then and that is why we are behind. Black – I don't think a setting council should accept a pay raise during their term and I don't like making a decision for future council so they don't have a say. I can support this, but want it on the record that the difference in pay I will donate to Leisure Services for those that cannot afford to pay. Rowley – I sent an email to the Council members and Mr. Bittmenn does not like that, (he read the email See Exhibit "A").

Councilmember Adams moved to approve the resolution for the adoption of the 2015-16 budget and to increase the elected officials compensation; second by Councilmember Rowley; vote as follows:

AYE: \_\_\_\_\_ 4 \_\_\_\_\_  
NAY: \_\_\_\_\_ 1 \_\_\_\_\_ Paul Cozzens  
ABSTAINED: 0 \_\_\_\_\_

**CONSIDER APPROVAL OF THE CERTIFIED TAX RATE – JASON NORRIS:**

Jason – we don't have a finalized number, Gene has provided me with the certified tax rate, and we provided the portion for debt service. It looks like the rate will be .003246, but we cannot finalize it until it is complete. We get the same amount of money, it is just balancing. This will come back to another meeting.

**CONSIDER A CONTRACT WITH DCFS FOR FESTIVAL HALL USE – JASON CLARK:**

Jason – same information as last week. I think it is a win/win.

Councilmember Black moved to approve the contract with DCFS for the use of Festival Hall; second by Councilmember Cozzens; vote unanimous.

**CONSIDER APPROVAL OF THE EXCHANGE OF SERVICES AGREEMENT BETWEEN CEDAR CITY AIRPORT AND SCHMIDT CONSTRUCTION –**

**JEREMY VALGARDSON:** Jeremy – this is to fill the pit at the Airport. We said we would not make them compact because there is no future development for this area in the master plan. We are hoping to flatten it out to keep wildlife out of there. They will take the old car out of there. Cozzens – with the understanding it is clean fill only

Councilmember Cozzens moved to approve the exchange of services agreement with Schmidt Construction with clean fill only; second by Councilmember Black; vote unanimous.

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the work meeting at 6:35 p.m.; second by Councilmember Adams; vote unanimous.

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Renon Savage, MMC  
City Recorder

EXHIBIT "A"  
SPECIAL COUNCIL MINUTES, JUNE 17, 2015

On Jun 13, 2015 11:13 AM, "zonafeller ." <[zonafeller@gmail.com](mailto:zonafeller@gmail.com)> wrote:  
Mayor, Council, Rick, Paul B., Jason & Natasha,

After pondering the matter since Wednesday night, I have determined to vote for the council pay raise, and here's why:

1st: Sometime during the final year of my mayorship, I said something to this effect to the city council: "I want you to vote for a raise for the next mayor after my term is complete. We need to attract the best people this city has to serve in city government."

As we mentioned on Wednesday, the amount of money paid to the mayor and council doesn't even approach minimum wage for the hours we spend on official and unofficial activities. But it DOES add a bit of inducement.

I think of our voting judges. The amount they're paid is minimal, but when a judge can say, "Honey, I know I won't be home to cook dinner tonight, but when I'm done, we'll have enough to go out to dinner a couple of times, so I hope that will make up for it."

As qualified, busy people consider whether or not to run, this little inducement will go some way toward salving the wounds of family members that will be doing without them in the evenings.

2nd: Earlier this week, I had a bit of spare time, so I decided to drive out to the treatment plant to have a look at what was going on. What was it that tipped my hand toward taking the time and the fuel to do that? The understanding that the city appreciated my time and expenses, and were willing to cover them in part. Had there been no pay or remuneration, I would probably have chosen to stay home and have a nap.

3rd: As we look at this, it seems as though we're doing it for ourselves. We do not own the seat we sit in. It belongs to the people. We will all one day vacate that seat, and it behooves us to lay a foundation that will ensure that quality, qualified people will be willing to take that seat and all that goes with it.

4th: Might I recommend that if there is any discomfort in receiving the raise, that the members of the council donate the increment to the employee fund or to buy supplies at the animal shelter. Win/Win/Win

Thanks for your time.

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\*Paul B.--I know that these matters are to be discussed in a public forum. I will refer to this document on Wednesday night for the public to hear. I present it now for the opportunity for those involved to consider.

**COUNCIL WORK MINUTES**  
**JUNE 17, 2015**

The City Council held a meeting on Wednesday, June 17, 2015, at 6:37 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; Public Works Director Ryan Marshall; Street Superintendent Jeff Hunter; HR Specialist Natasha Hirschi; Fire Marshal Mike Shurtz.

**OTHERS PRESENT:** Jay Orton, Jessica Sury, Tom Jett, Carin Miller, Hunter Shaheen, Cathy Bryant, Beverly Tripp.

**CONSIDER TRAFFIC CIRCULATION PROPOSAL FOR 1925 N., WEST OF MAIN (BETWEEN CANYON VIEW SCHOOLS) – IRON COUNTY SCHOOL DISTRICT/HUNTER SHAHEEN:** Hunter Shaheen – Canyon View high and middle school, morning, noon and after school has a traffic issue. We had Jones and DeMille do a traffic study on how to alleviate some of the congestion. Restriping would add a 2 way turn lane. We would like to have the City approve the distance, it would make a lot of the area no parking, it will take no parking where parents pull off and park for kids or soccer games, etc. We think it will allow flow into both entrance. The east entrance is the ingress, west egress; we want to have an ingress and egress on both sides. We will eliminate a small job in the parking lot to allow busses to park. Tyler of Jones and DeMille requested taking the two way turn lane all the way to the underpass. The reason to extend it all the way down is the number of cars that back up, if we didn't we would have to do it in a spot that gives room. We know there is a bike lane that we would like pushed to the lip of the gutter. It would need to be painted red. Rowley – we gain more than what we lose. Black – how do you enforce that? Chief Allinson -- a challenge we will have is after hours when they are practicing. Rowley – what about no parking between hours. Kit – you have problems with the bike lane. Chief – I have not seen the plan so I am not aware. Black – CV Football games the street is full. Hunter – there are two large parking lots for use, the HS lot is rarely used during the football games. It would be an education period. Rick – the concern I have is we have a lot of practice and soccer games on the field west of the middle school parking lot. I don't know if we need that much stacking distance. Mayor – we need to work with Chief Allinson and Kit about different distance options. Hunter – that is the recommendation we got. There is a street light pole that we discussed if we took it to that area. The concern we had is with the two left turn lane how does it affect the lines, if it went all the way to the underpass it gives them more time. We will require our buses to pick up and drop off in the lower parking and exit to the west. Black – on the west side of the high school, how does the public get there? Hunter – it will be two-way traffic all the way around the school.

Originally it was that way, my understanding it was a resource officer that had an eagle project and switched it to one way and it has bottle necked the entire campus. Rowley – the double turn lane is for stacking only? Hunter – yes and to get the buses into the other school. Chief – would this have to go through the School Safety Committee? Kit – it possibly would, especially for the middle school, I will look it up. Chief – this won't go away until there is another access on the north side. The project was Ken Carpenter he was an SRO, it was done at the schools request. Marchant – how complicated to find another way in? Hunter – we know it is an issue; we are addressing other options with Jones and DeMille. We are locked up, logically we need to purchase property for the southbound traffic to access. Rowley – the State would not allow more accesses so you would have to use an existing access. Kit – it would have to line up with the intersection. Cozzens – can they share the driveway with Lefty's? Kit – they would have to share, it lines up with DL Sargent, but it is a private driveway. Hunter – along the fence is the Northfield ditch, with the grade change and elevation it would be no small task. Mayor – work with the Chief and Kit on some of the concerns. Rowley – if you went far enough North you could make a deal with the Christian Church. Hunter – they don't own the property to the north. Black – the nightmare is the elevation change and the ditch. Adams – what about next to the other plaza? Hunter – the grade is too steep. Rowley – is the Lefty's grade workable? Hunter – it is possible, but you still have the Northfield ditch. Rick – the other issue, whatever is decided with restriping, we need to decide who pays the sandblasting of the current striping and the restriping. Action.

**REQUEST FEE WAIVER FOR THE RENAISSANCE FAIR – CATHY BRYANT:**

Cathy Bryant and Beverly Tripp – we came because we found out a few weeks ago that you charge \$125 a day, we are nonprofit, our budget is already spent. Can you waive for non-profit this year. We have been here 33 years and have never had to pay. They have been very cooperative. We bring a lot of people in, a lot of vendors, they buy tickets to Shakespeare. We want to keep going, but our budget is tight. Rowley – do you charge the vendors? Cathy – yes, we could increase the fees next year. That is our only source of revenue. Cozzens – how many vendors? Cathy – I think 37. Rowley – if we postpone until after the fair? Cathy – we have already spent that money for entertainers and insurance, porta potty and advertising. Black – the problem we have is to grant a fee waiver if we do it once, we need to be creative. Beverly – all nonprofit will have problems. Rowley – Lions Club was going to come and I told them that we don't generally waive the fees. Mayor – we established the fees by the City Staff for costs associated with an all-day use. Rowley – the event is how long? Cathy – it is 4 days. Marchant – what is the date? Cathy - July 8-11. Paul – the council won't vote until the first day of July and it will be a public hearing. Cathy – we have 2 days that we set-up, do we pay for all 6 days? Paul – we wouldn't on Monday, but would on Tuesday. Austin Bingham, Parks Division Head – it was set up for the park was reserved for the whole day, taking away reservations from others. Rowley – the pavilion all day would be? Austin \$60. Rowley – do the Lions have to pay to use the Lion's pavilion? Austin – we proposed it to go across the board, if they want a fee waiver they could request it. Mayor – there will have to be a public hearing any time there is a fee waiver. We can put it on the action agenda for our July 1<sup>st</sup> meeting.

**CONSIDER A RESOLUTION AMENDING THE AIRPORT RULES & REGULATIONS – JEREMY VALGARDSON:**

Jeremy – in your packet you got a copy of the update. The governing body we use at the Airport, the FAA tells us what to do, but not how to do it. October 2014 was the last update. Page 15 we get into the changes. With the threat from ISIS and terrorists it talks about removing violators, it allows the Airport Manager to do that. We have some structures on the Airport, but are not for airport use. We don't have anything in our rules and regulations to not allow other than aeronautical use. Fire regulation we changed to meet NFPA code. We had some interest to do self-fueling, tenants would like to fuel their own aircraft, and the FAA recommends that they use their guidance for the rules and regulations. We have added rules for self-fueling for anything over 5 gallons. Airport board reviewed as well as City Staff and the Fire Chief. The tenant, Upper Limit will purchase their own fuel and then fuel their aircraft; you can't sell any of your own fuel. Adams – they would need a storage facility? Jeremy – they can have mobile fuel storage as the facility. Adams – that is what they are planning to do? Jeremy – yes. Rowley – does BLM self-fuel? Yes. Marchant – this has been lacking for several years, the process Jeremy has gone through solidifies the process and procedures. Jeremy – if a new tenant comes in they should turn to the rules and regulations first. We haven't put in a paragraph, we took a section out of the permit, if you do have a spill the company will be required to clean it up. Black – do they have to remove dirt if they have it? Jeremy yes. Chief Phillips – we go out and mitigate it, they have to hire a hazmat company to clean it up if it is over 55 gallons, which requires reporting. Action.

**CONSIDER SELF-FUELING APPLICATION FOR THE AIRPORT – JEREMY VALGARDSON:**

Jeremy – this is the application the organization would have to fill out if they self-fuel over 5 gallons. We pulled NFDA requirements, FAA, EPA and City Regulations. FAA and EPA have approved it as well as Fire and Legal and Airport Board. It is more in depth on how self-fueling will incur. We will still get our \$.10 a gallon. Marchant – what do we rely on what comes in and go out? Jeremy – we have to know what aircraft they are fueling and gallons and we put a price on that. It comes in the 15<sup>th</sup> of every month. Mayor – also we get copies of the invoice from fuel delivered. Jeremy – we are asking for any application that comes in that the Airport Manager and Fire Chief will sign the application. Consent.

**CONSIDER COMMITTEE APPOINTMENTS – MAYOR WILSON:** RAP Arts Board, the two individuals I am recommending are Donna Law and Ann Judd. I have spoken with both individuals, they are happy to serve. Consent.

**ADJOURN:** Councilmember Black moved to adjourn and move into the MBA meeting at 7:15 p.m.; second by Councilmember Rowley; vote unanimous.

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Renon Savage, MMC  
City Recorder



**COUNCIL MINUTES**  
**JULY 1, 2015**

The City Council held a meeting on Wednesday, July 1, 2015, at 7:10 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; Public Works Director Ryan Marshall; Fire Marshal Mike Shurtz; Fire Engineer Travis Fails; Events Coordinator Bryan Dangerfield; Economic Development Coordinator Cameron Christensen; Airport Manager Jeremy Valgardson; Street Superintendent Jeff Hunter; Parks Superintendent Austin Bingham; Public Works Director Ryan Marshall.

**OTHERS PRESENT:** Rachel Grimes, Tonya Fails, Barbara Ludwig, Megan Bates, Lizzy Bates, Chloe Marsden, Staelie Ramos, Kate Allen, Angel Hillier, Boddie Baden, Steve Baden, Robin Haight, Wade Grimm, Barbara Imlay, Rachell Marsden, Jessica Sury, Haven Scott, Corey Baumgartner, Tom Jett, Kerry Fain, Chad Fain, Dallin Staheli.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 3 & 10, 2015; (2) RATIFY THE BILLS DATED JUNE 23, 2015 ; (3) APPROVE SELF-FUELING APPLICATION FOR THE AIRPORT – JEREMY VALGARDSON; (4) APPROVE THE APPOINTMENT OF DONNA LAW AND ANNE JUDD TO THE RAP TAX ARTS COMMITTEE – MAYOR WILSON:** Rowley – what is the bill for Festival City Development Foundation, \$14,000? Jason – it is an independent entity, we disbursed their money. It is housing for Shakespearean Festival, they will handle it themselves from now on. Rowley – Electrical on Main Street Park Phase 2. Austin – that is for power along the south fence. We also added a couple additional panels in the middle of the park.

Councilmember Black moved to approve the consent agenda items 1 through 4 as written above; second by Councilmember Marchant; vote unanimous.

**PUBLIC HEARING TO CONSIDER FEE WAIVER FOR THE RENAISSANCE FAIR – CATHY BRYANT:** Ralph McAfee – we are not asking for alot. We appreciate all you do; we are concerned by the fee for the use of the Park, and the timing for events. We are all volunteers for the Utah Midsummer Renaissance Faire, this is the 33<sup>rd</sup> year, 30 vendors and free performers, and we pay for those to come. This is a family friendly fair, we clean-up the park and try to leave it better than we find it. We are asking for waiver of the fees. We are under a budget. We only have what we get from the vendors. Mayor – the fees were changed in May. Ralph – we start sometimes at the end of the fair. Black – you are not getting any argument with the good thing the fair does. If

we do it once we open it up to everyone. Rowley – the only factor is the fact that it was instituted so shortly before their event, and there was no grandfather clause. Maybe a partial waiver this year and full price next year. Black – is that for every group, what is your cut-off date? Ralph – we are not asking for a lot of. Rick – I have been helping since 1978, I want to continue to do it. I was shocked and surprised, everyone is struggling right now. Marchant – how many vendors? Ralph – right now about 35. I talked with Tim on the radio and his family plans to come to the Ren Fair. Rowley – do you believe next year when you raise your booth fee it will have an impact? Cathy Bryant – we have kept our fees the same for 10 years or so, so I don't know what type of impact it will have, it is a flat fee. Marchant – what do you charge? \$225, with \$50 back and \$5 is the City fee, so it comes down to \$170. Ralph – if we know up front I don't think it will make a difference. We are on the margin now. Cozzens – is there anything in the discretionary fund? We have a lot of good causes that we have not done. Rowley – the price was already established on the others. I would say anyone else will get the same deal. Austin – when we were discussing the fee back in March, we have numerous events that were already approved; it is the ones that don't turn their forms in early. We decided we would not retroactive the fee. Groovefest is aware as well. Unless we get someone late in the game is not aware. Cozzens – most plan right after their last event. Austin – most come in in January or February when we open the reservation and those will not pay the additional fee. I don't anticipate a lot more of these. Rick – the Lion's Club has their activity and they submitted their form about the same time and they are paying the fee. Rowley – they came to me and I told them that we have been reluctant to grant waivers. In consideration of this ordinance going into effect and people not being ready we give those two entities a break. Mayor - how many days? Cathy – it is 4 days, but we have the park for 5 days. Black – are you able to rent the park on Monday or Tuesday? Austin – no because they requested the park Monday through Saturday. Ralph – the only thing they do on Monday is set up the stage. Cozzens – what are your thoughts Paul? Paul – you can do a fee waiver with the public hearing, but everyone wants to use the Heritage Center or a park free and it is someone with cancer or a good cause. Cozzens – we did move the goal post in the middle of the game. Mayor - we changed the arena fees, etc. Ralph – if you could even reduce it in half.

Mayor Wilson opened the public hearing. Paul McAfee – I am trying not to be biased, I understand their issue, it is nonprofit the budget is narrow; when it is gone it is gone. It doesn't seem fair. There were no other comments. The hearing closed.

Black – we need to change the language of a fee waiver. Mayor – we could have half of the fee come from their organization and half from the executive discretion based on the reasoning of when we changed everything. Black – we need to make the same offer to the Lion's club. Paul – this is posted specifically for a specified fee waiver, we can do more fee waivers, but we need to do it openly. The statute says you need to hold a public hearing.

Councilmember Rowley moved to have the organization pay ½ the fee and the other half come out of executive discretion funds;

Black – can we do a time frame? Paul - yes, but it would have to be advertised.

The motion was seconded by Councilmember Marchant; vote unanimous.

**CONSIDER TRAFFIC CIRCULATION PROPOSAL FOR 1925 N., WEST OF MAIN (BETWEEN CANYON VIEW SCHOOLS) – IRON COUNTY SCHOOL DISTRICT/HUNTER SHAHEEN:**

Rowley – Mr. Shaheen had a medical emergency tonight. Black – who will pay for all the restriping, blacking out the current striping and restriping? Chief Allinson – Kit and I met with the Superintendent, principal and Mr. Shaheen, we shortened up the stacking lane and not doing as much no parking. We told the Superintendent to come to the meeting about the fee of blacking out and restriping and signing. Kit – I estimated a cost of \$2,300 that does not include any labor for red curb. Paul – what about signs? Kit –no signs, it is a fairly minor extension of the no parking area. Paul – there is not one, it was a temporary trial and it went away and someone painted the curb red. Kit – the signs are \$300 each and you would need 6 so it would be around \$4,000. Jeff Hunter – how will they do the blacking out? Kit – with a high pressure washer. Rowley – I am an employee of the Iron County School District. Paul – there is no action until we have an ordinance

Councilmember Black moved to table this item; second by Councilmember Marchant; vote unanimous.

Rick – are you asking the District to pay the full amount? Black – yes.

**APPROVE A RESOLUTION AMENDING THE AIRPORT RULES & REGULATIONS – JEREMY VALGARDSON:**

Jeremy – you have seen this in your packets, the changes are on page 31, self-fueling added the permittee will be financially responsible for any spill.

Councilmember Cozzens moved to approve the resolution amending the Airport Rules & Regulations; second by Councilmember Marchant; vote as follows:

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

**CONSIDER APPROVAL OF TWO DUMP TRUCKS, ONE FOR THE STREET DEPARTMENT, AND ONE FOR STORM DRAIN – JEFF HUNTER:**

Councilmember Marchant moved to approve the bid from Rush Truck and Viking-Cives as a package for a total bid of \$156,596.78 per vehicle for the Street Department and Storm Drain Department dump trucks; second by Councilmember Cozzens; vote unanimous.

**CONSIDER APPROVAL OF A RESOLUTION UPDATING THE LOCATIONS THAT FIREWORKS CAN BE SET OFF – MIKE SHURTZ/CHIEF MIKE PHILLIPS:** Councilmember Marchant moved to approve the resolution updating the

locations that fireworks can be set off; second by Councilmember Rowley; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED: 0

**ADJOURN:** Councilmember Marchant moved to adjourn and move into the RDA meeting at 7:43 p.m.; second by Councilmember Black; vote unanimous.

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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
<b>ALDER CONSTRUCTION</b>					
22	VVWTP NITRATE MITIGATION PROJEC	06/26/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	171,789.45	
Total ALDER CONSTRUCTION:				171,789.45	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3209	CED01-ASPHALT	06/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	2,313.02	
3224	CED01-ASPHALT	06/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	4,098.36	
3229	CED01-ASPHALT	06/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,133.45	
3231	CED01-ASPHALT	06/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	649.44	
Total ASHDOWN BROTHERS CONSTRUCTION:				8,194.27	
<b>BAKER &amp; TAYLOR</b>					
4011259521	415754 L102673 4-BOOKS	06/09/2015	10-87-483 BOOKS-CHILDREN	95.46	
4011259521	415754 L102673 4-BOOKS	06/09/2015	10-87-482 BOOKS-YOUNG ADULT	33.88	
4011259521	415754 L102673 4-BOOKS	06/09/2015	10-87-481 BOOKS-GENERAL COLLECTION	940.95	
4011260733	415754 L102673 4-BOOKS	06/10/2015	10-87-483 BOOKS-CHILDREN	183.83	
4011260733	415754 L102673 4-BOOKS	06/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	164.91	
4011260733	415754 L102673 4-BOOKS	06/10/2015	10-87-482 BOOKS-YOUNG ADULT	246.06	
4011272598	415754 L102673 4-BOOKS	06/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	228.52	
4011272598	415754 L102673 4-BOOKS	06/22/2015	10-87-483 BOOKS-CHILDREN	123.16	
4011272598	415754 L102673 4-BOOKS	06/22/2015	10-87-482 BOOKS-YOUNG ADULT	47.58	
Total BAKER & TAYLOR:				2,064.35	
<b>BLUE STAKES OF UTAH</b>					
UT201501116	CEDARC-STAKING CHARGES	06/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	238.49	
Total BLUE STAKES OF UTAH:				238.49	
<b>BRADSHAW, TYLER</b>					
6/15 T.BRADSHAW	TYLER BRADSHAW CLAIM - LS/GOLF	06/23/2015	28-40-510 INSURANCE & SURETY BONDS	1,274.19	
Total BRADSHAW, TYLER:				1,274.19	
<b>CANYON COUNTRY MILL &amp; RESOURCES</b>					
17422	CCPARKS-RAP TAX CARRYOVER	06/16/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	2,279.19	
Total CANYON COUNTRY MILL & RESOURCES:				2,279.19	
<b>CATE RENTALS</b>					
705931	03085 - TAC TRUCK TRAINING	06/22/2015	10-79-230 TRAVEL & TRAINING	1,072.10	
Total CATE RENTALS:				1,072.10	
<b>CEDAR CITY COCA COLA</b>					
275550	15483-SODA SYRUP	06/25/2015	10-92-613 CONCESSIONS	265.70	
Total CEDAR CITY COCA COLA:				265.70	
<b>CEDAR CITY LIONS CLUB</b>					
RAP TAX 2015 3RD	RAP TAX 2014/15 3RD DONATION	06/30/2015	29-40-200 DISTRIBUTIONS TO PARKS	8,530.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CEDAR CITY LIONS CLUB:				8,530.00	
<b>CENGAGE LEARNING/Gale</b>					
55349036	170454-GENERAL COLLECTION BOOK	06/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	74.37	
55349746	170454-GENERAL COLLECTION BOOK	06/17/2015	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
55358074	170454-GENERAL COLLECTION BOOK	06/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
55358121	170454-GENERAL COLLECTION BOOK	06/18/2015	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING/Gale:				251.13	
<b>CENTURY LINK</b>					
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-44-280 TELEPHONE	32.26	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-75-280 TELEPHONE	38.71	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-79-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-87-280 TELEPHONE	105.91	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	22-40-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	52-55-280 TELEPHONE	185.34	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-60-280 TELEPHONE	19.36	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-76-280 TELEPHONE	93.38	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-81-280 TELEPHONE	71.21	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-90-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	24-40-280 TELEPHONE	132.39	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	53-56-280 TELEPHONE	132.39	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-42-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-73-280 TELEPHONE	188.87	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-78-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-84-280 TELEPHONE	105.91	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	20-40-280 TELEPHONE	158.87	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	51-40-280 TELEPHONE	132.37	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-41-280 TELEPHONE	109.92	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-70-280 TELEPHONE	339.33	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-77-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-83-280 TELEPHONE	26.48	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	10-92-280 TELEPHONE	110.59	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	28-40-280 TELEPHONE	218.87	
JUN 2015	O-435-111-6279 457M JUN 2015	06/30/2015	56-41-280 TELEPHONE	52.96	
Total CENTURY LINK:				2,414.00	
<b>CHEMTECH-FORD</b>					
1506156	CCC-WATER SAMPLES	06/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	105.00	
Total CHEMTECH-FORD:				105.00	
<b>CODE-CO LAW PUBLISHERS</b>					
B51079	UT ADVANCED REPORTS RENEWAL	05/26/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	249.00	
Total CODE-CO LAW PUBLISHERS:				249.00	
<b>COMMERCIAL TIRE</b>					
41255	411110-P225/60R18 TIRES	06/12/2015	10-78-930 INVENTORY	491.16	
Total COMMERCIAL TIRE:				491.16	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6580	CLEAN UP-WEST SIDE PARKING LOT	06/11/2015	56-40-262 BUILDING & GROUND MAINTENANCE	42.00	
6685	BUILDING & GROUNDS MAINTENANC	06/11/2015	10-87-262 BUILDING & GROUND MAINTENANCE	27.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total DANVILLE SERVICES OF UTAH, LLC:				69.00	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
37446	HVAC REPAIR	06/16/2015	53-56-262 BUILDING & GROUND MAINTENANCE	125.00	
Total DAVIS HEATING & A/C SERVICE:				125.00	
<b>DEPT OF MOTOR VEHICLES - CA</b>					
T.HICKS 15500032	CA DRIVER'S LIC HIST THOMAS HICK	06/25/2015	10-44-240 OFFICE SUPPLIES & EXPENSE	5.00	
Total DEPT OF MOTOR VEHICLES - CA:				5.00	
<b>DORSETT TECHNOLOGIES, INC.</b>					
36499	UPGRADE SCADA	06/12/2015	53-56-252 EQUIPMENT MAINTENANCE	6,300.00	
Total DORSETT TECHNOLOGIES, INC.:				6,300.00	
<b>DOUBLETAP AMMUNITION INC.</b>					
52405	AMUNITION - 40 S&W 180 G	06/23/2015	10-70-452 FIREARM SUPPLIES	4,035.00	
Total DOUBLETAP AMMUNITION INC.:				4,035.00	
<b>FINDAWAY WORLD</b>					
157115	GENERAL COLLECTION BOOKS	06/27/2015	10-87-481 BOOKS-GENERAL COLLECTION	101.23	
Total FINDAWAY WORLD:				101.23	
<b>FIRE PROTECTION SERVICE</b>					
1022164	CCLIBRARY-ALRM CALL	06/01/2015	10-87-252 EQUIPMENT MAINTENANCE	65.00	
Total FIRE PROTECTION SERVICE:				65.00	
<b>FIRST CHOICE INDUSTRIAL</b>					
111367	326-JANITORIAL SUPPLIES	06/11/2015	10-76-261 JANITORIAL SUPPLIES	393.00	
Total FIRST CHOICE INDUSTRIAL:				393.00	
<b>FISHER SCIENTIFIC</b>					
2333968	572031-001-FURNACE	05/26/2015	53-56-312 TESTING	2,954.71	
3777507	572031-001-LAB EQUIP	05/28/2015	53-56-312 TESTING	7.29	
3927122	572031-001-DAMAGE CLAIM	06/05/2015	53-56-312 TESTING	( 14.40)	
4181442	572031-001-LAB EQUIP	05/28/2015	53-56-312 TESTING	29.36	
4318052	572031-001-LAB EQUIP	05/28/2015	53-56-312 TESTING	26.86	
4456047	572031-001-LAB EQUIP	05/28/2015	53-56-312 TESTING	7.29	
5532243	572031-001-BT MUFFLE FURN MAN	06/26/2015	53-56-740 CAP OUTLAY-EQUIPMENT	( 1,987.16)	
Total FISHER SCIENTIFIC:				1,023.95	
<b>GALL'S, INC.</b>					
003652838	0005300561-JACKETS	06/12/2015	10-70-620 UNIFORM PURCHASE	55.00	
003655339	0005300561-UNIFORMS	06/12/2015	10-70-620 UNIFORM PURCHASE	537.00	
003661251	0005300561-JACKETS	06/15/2015	10-70-620 UNIFORM PURCHASE	55.00	
003662609	0005300561-BOOTS	06/15/2015	10-70-620 UNIFORM PURCHASE	142.00	
Total GALL'S, INC.:				789.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>GEM AWARDS</b>					
61001	CCPD - NAME & DOG TAGS	06/05/2015	10-70-458 SMALL TOOLS	112.50	
Total GEM AWARDS:				112.50	
<b>GEM ENGINEERING, INC.</b>					
9750	DENSITY TESTS	06/11/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	56.00	
Total GEM ENGINEERING, INC.:				56.00	
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
404	CCWD-CONCRETE WATER REPAIR	06/18/2015	51-40-256 MAINTENANCE-CONCRETE	4,224.00	
405	CCSTREET-FALSE RADIUS	06/18/2015	51-40-256 MAINTENANCE-CONCRETE	2,564.00	
405	CCSTREET-FALSE RADIUS	06/18/2015	10-79-264 MAINTENANCE-SIDEWALKS	850.00	
406	CC CANYON PARK-RAP TAX	06/18/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	5,600.00	
Total GLEAVE CONCRETE & SLIPFORM:				13,238.00	
<b>HEALTH EQUITY-HSA</b>					
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-42-132 EMPLOYEE INSURANCE	.74	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-73-132 EMPLOYEE INSURANCE	32.45	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-84-132 EMPLOYEE INSURANCE	5.90	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-44-132 EMPLOYEE INSURANCE	14.75	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-79-132 EMPLOYEE INSURANCE	26.55	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	24-40-132 EMPLOYEE INSURANCE	2.95	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	53-56-132 EMPLOYEE INSURANCE	17.70	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-41-132 EMPLOYEE INSURANCE	23.60	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-70-132 EMPLOYEE INSURANCE	126.85	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-83-132 EMPLOYEE INSURANCE	17.70	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-92-132 EMPLOYEE INSURANCE	5.90	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	51-40-132 EMPLOYEE INSURANCE	36.35	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-60-132 EMPLOYEE INSURANCE	5.90	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-81-132 EMPLOYEE INSURANCE	21.60	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	28-40-132 EMPLOYEE INSURANCE	16.75	
JITU04 - JUN 2015	36976 - jitu04 JUN 2015 HSA	06/30/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
Total HEALTH EQUITY-HSA:				428.70	
<b>HECKLER &amp; KOCH</b>					
QT20003451	10000329-GUNS & MAGS	06/23/2015	10-70-452 FIREARM SUPPLIES	1,931.80	
Total HECKLER & KOCH:				1,931.80	
<b>HERITAGE AMMUNITION LLC</b>					
243	CCPD - AMMUNITION 40 S&W 165 G	06/23/2015	10-70-452 FIREARM SUPPLIES	1,210.00	
Total HERITAGE AMMUNITION LLC:				1,210.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>HIGH COUNTRY SERVICES</b>					
760588	CCC-BACKFLOW TEST	06/11/2015	61-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total HIGH COUNTRY SERVICES:				65.00	
<b>IHC WORKMED - CEDAR CITY</b>					
CC2716690	1041137-DRUG TESTING	06/01/2015	10-44-137 DRUG TESTING	429.00	
CC2716690	1041137-EMPLOYEE HEALTH	06/01/2015	10-44-138 EMPLOYEE HEALTH	221.00	
Total IHC WORKMED - CEDAR CITY:				650.00	
<b>IMPERIAL WINDOW &amp; DOOR INC.</b>					
84631	CCC-METAL DOOR	06/12/2015	52-55-290 SEWER LINE MAINTENANCE	2,209.36	
84632	CCC-METAL DOOR	06/12/2015	52-55-290 SEWER LINE MAINTENANCE	1,823.37	
Total IMPERIAL WINDOW & DOOR INC.:				4,032.73	
<b>INSITUFORM TECHNOLOGIES INC</b>					
2	CCC-400 N 115 WATERLINE REPLACE	06/29/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	11,663.65	
Total INSITUFORM TECHNOLOGIES INC:				11,663.65	
<b>IRON COUNTY AUDITOR</b>					
CCPD20150615	SPILLMAN PASSKEY DEVICES	06/15/2015	10-70-246 COMPUTER SUPPLIES	618.60	
Total IRON COUNTY AUDITOR:				618.60	
<b>IRON COUNTY CLERK</b>					
4/1/15-6/30/15	01-2367-00 -TREATMENT PLANT	06/30/2015	53-56-270 UTILITIES-SEWER PLANT	21.00	
Total IRON COUNTY CLERK:				21.00	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
150181	CCC - VOLLEYBALL STANDARDS	06/05/2015	10-84-312 RECREATION PROGRAM SERVICES	1,783.00	
Total IRON COUNTY SCHOOL DISTRICT:				1,783.00	
<b>JACKSON DRY CLEANERS INC</b>					
MAY 2015	CCPD - DRY CLEANING	06/01/2015	10-70-451 UNIFORM MAINTENANCE	548.48	
Total JACKSON DRY CLEANERS INC:				548.48	
<b>JENKINS OIL COMPANY</b>					
0455800	00403 - FUEL	06/09/2015	28-40-251 GAS & OIL	2,526.48	
0467779	00204- FUEL	06/28/2015	10-79-251 GAS & OIL	1,235.00	
Total JENKINS OIL COMPANY:				3,761.48	
<b>JWC ENVIRONMENTAL INC.</b>					
68555	5034964-CUTTER CART ASSEMBLY	06/23/2015	53-56-252 EQUIPMENT MAINTENANCE	8,754.00	
Total JWC ENVIRONMENTAL INC.:				8,754.00	
<b>L &amp; R PUMP &amp; DRILLING INC</b>					
3226	CCGC - WELL/PUMP CHARGES	06/05/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	900.00	
3226	CCGC - WELL/PUMP CHARGES	06/05/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	12,395.00	

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Total L & R PUMP & DRILLING INC:				13,295.00	
<b>L3 COMMUNICATIONS</b>					
0141321	CCPD - BODY CAMERAS	06/23/2015	10-70-640 LIQUOR ENFORCEMENT	22,951.00	
Total L3 COMMUNICATIONS:				22,951.00	
<b>LABOR COMMISSION-SAFETY DIV</b>					
15E006673	ELEVATOR INSPECTION	06/11/2015	24-40-262 BUILDING & GROUND MAINTENANCE	85.00	
Total LABOR COMMISSION-SAFETY DIV:				85.00	
<b>LINCOLN AQUATICS</b>					
SI267284	CCC71 - POOL CHEMICALS	06/11/2015	20-40-254 CHEMICALS	4,476.59	
Total LINCOLN AQUATICS:				4,476.59	
<b>MEGA PRO SCREENPRINTING</b>					
13925	5191 - UNIFORM/SHIRTS	06/17/2015	10-79-451 UNIFORM SERVICE	941.20	
14088	5173-LIFEGUARD UNIFORMS	06/25/2015	20-40-451 UNIFORMS	870.50	
Total MEGA PRO SCREENPRINTING:				1,811.70	
<b>MICROMARKETING LLC ATTN: AR</b>					
577746	15980-BOOKS	06/10/2015	10-87-481 BOOKS-GENERAL COLLECTION	48.57	
577752	15980-BOOKS	06/10/2015	10-87-483 BOOKS-CHILDREN	25.18	
579115	15980-BOOKS	06/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	16.19	
579193	15980-BOOKS	06/24/2015	10-87-483 BOOKS-CHILDREN	15.25	
579352	15980-BOOKS	06/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	102.80	
Total MICROMARKETING LLC ATTN: AR:				207.99	
<b>MOUNTAIN WEST COMPUTERS</b>					
45957	LIBRARY - DISPLAY TV	06/15/2015	10-87-954 STATE GRANT-DCC LIBRARY GRANT	958.00	
46000	LIBRARY - 20 WORK STATIONS	06/18/2015	10-87-954 STATE GRANT-DCC LIBRARY GRANT	7,800.00	
46096	CCC - 2 MONITORS & STAND	06/26/2015	10-70-246 COMPUTER SUPPLIES	368.00	
Total MOUNTAIN WEST COMPUTERS:				9,126.00	
<b>NEIL SIMON FESTIVAL</b>					
9008	CCAC - PLAYBILL AD	06/23/2015	20-40-312 PROGRAM MARKETING	300.00	
Total NEIL SIMON FESTIVAL:				300.00	
<b>NUCO2</b>					
45642989	BULK CO2	06/12/2015	20-40-254 CHEMICALS	410.55	
45688825	BULK CO2	07/01/2015	20-40-254 CHEMICALS	120.00	
45778777	BULK CO2	06/23/2015	20-40-254 CHEMICALS	410.55	
Total NUCO2:				941.10	
<b>OLD DOMINION BRUSH</b>					
0075757-IN	0005724-BRUSH & BROOM	06/18/2015	10-78-930 INVENTORY	1,263.50	
Total OLD DOMINION BRUSH:				1,263.50	

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<b>PENGUIN RANDOM HOUSE LLC</b>					
1083933266	9032490000-GENERAL COLLECTION B	06/12/2015	10-87-481 BOOKS-GENERAL COLLECTION	63.00	
Total PENGUIN RANDOM HOUSE LLC:				63.00	
<b>PETERSON PLUMBING</b>					
5152419	3191 - PLUMBING SUPPLIES	05/09/2015	24-40-262 BUILDING & GROUND MAINTENANCE	706.87	
Total PETERSON PLUMBING:				706.87	
<b>PREMIER VEHICLE INSTALLATION</b>					
18514	K-9 VEHICLE INSTALL	06/23/2015	10-70-741 CAP OUTLAY-VEHICLES	20,908.31	
18515	K-9 VEHICLE INSTALL	06/23/2015	10-70-741 CAP OUTLAY-VEHICLES	20,908.31	
18516	K-9 VEHICLE INSTALL	06/23/2015	10-70-741 CAP OUTLAY-VEHICLES	14,616.31	
18522	K-9 VEHICLE INSTALL	06/23/2015	10-70-741 CAP OUTLAY-VEHICLES	7,570.96	
Total PREMIER VEHICLE INSTALLATION:				64,003.89	
<b>PUBLIC EMP HEALTH PROGRAM</b>					
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-60-132 EMPLOYEE INSURANCE	1,356.23	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-76-132 EMPLOYEE INSURANCE	722.31	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-81-132 EMPLOYEE INSURANCE	5,398.58	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-90-132 EMPLOYEE INSURANCE	722.31	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	28-40-132 EMPLOYEE INSURANCE	3,687.78	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	54-40-132 EMPLOYEE INSURANCE	367.74	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-41-132 EMPLOYEE INSURANCE	5,247.13	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-70-132 EMPLOYEE INSURANCE	35,978.70	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-77-132 EMPLOYEE INSURANCE	1,374.95	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-83-132 EMPLOYEE INSURANCE	5,044.01	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-92-132 EMPLOYEE INSURANCE	988.49	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	51-40-132 EMPLOYEE INSURANCE	8,833.35	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	55-40-132 EMPLOYEE INSURANCE	2,166.93	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-44-132 EMPLOYEE INSURANCE	4,055.52	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-75-132 EMPLOYEE INSURANCE	1,976.98	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-79-132 EMPLOYEE INSURANCE	7,743.30	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-87-132 EMPLOYEE INSURANCE	1,723.97	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	24-40-132 EMPLOYEE INSURANCE	988.49	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	53-56-132 EMPLOYEE INSURANCE	5,132.40	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-42-132 EMPLOYEE INSURANCE	91.94	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-73-132 EMPLOYEE INSURANCE	10,607.21	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-78-132 EMPLOYEE INSURANCE	5,664.76	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	10-84-132 EMPLOYEE INSURANCE	1,976.98	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	20-40-132 EMPLOYEE INSURANCE	1,264.30	
0121533455	774 - CCC - PEHP - JUN 2015	06/20/2015	52-55-132 EMPLOYEE INSURANCE	3,953.96	
Total PUBLIC EMP HEALTH PROGRAM:				117,068.32	
<b>QUESTAR GAS</b>					
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-73-270 UTILITIES-FIRE	170.65	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	97.34	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	24-40-270 UTILITIES-AIRPORT	417.00	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	202.30	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-76-270 UTILITIES-INSPECTION	40.30	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-92-270 UTILITIES-HERITAGE CENTER	896.97	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	28-40-270 UTILITIES	146.88	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-42-270 UTILITIES	582.17	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-87-270 UTILITIES-LIBRARY	742.84	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	22-40-270 UTILITIES-CATS	46.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	53-56-270 UTILITIES-SEWER PLANT	1,965.23	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	10-87-270 UTILITIES-LIBRARY	389.50	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	20-40-270 UTILITIES-AQUATIC CENTER	9,827.02	
JUN 2015	3511260000-NATURAL GAS JUN 2015	06/16/2015	52-55-270 UTILITIES-SEWER COLLECTION	30.02	
Total QUESTAR GAS:				14,068.99	
<b>R3 APPAREL</b>					
0026	CCC - SOFTBALL CHAMP SHIRTS	06/08/2015	10-84-480 SPECIAL DEPARTMENT SUPPLIES	827.04	
Total R3 APPAREL:				827.04	
<b>R-57 ELECTRIC</b>					
1255	CCC - RAP TAX E&W CANYON RR&PA	06/22/2015	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,762.50	
Total R-57 ELECTRIC:				1,762.50	
<b>RECORDED BOOKS, LLC</b>					
75157553	1501705-GENERAL COLLECTION BOO	06/16/2015	10-87-481 BOOKS-GENERAL COLLECTION	113.80	
75158813	1501705-GENERAL COLLECTION BOO	06/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	129.20	
75158983	1501705-GENERAL COLLECTION BOO	06/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	168.29	
75160796	1501705-GENERAL COLLECTION BOO	06/19/2015	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
75162702	1501705-AUDIO	06/25/2015	10-87-483 BOOKS-CHILDREN	135.50	
Total RECORDED BOOKS, LLC:				603.69	
<b>RICE MACHINE WORKS</b>					
03512	0208-CYLINDER	05/06/2015	10-78-930 INVENTORY	289.43	
Total RICE MACHINE WORKS:				289.43	
<b>ROCKY MOUNTAIN TURF</b>					
602451	15022 - TRACTION PUMP	06/03/2015	28-40-252 EQUIPMENT MAINTENANCE	2,083.34	
Total ROCKY MOUNTAIN TURF:				2,083.34	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
8561	DUMP FEE	06/18/2015	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
8599	DUMP FEE	06/25/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				600.00	
<b>ROOD &amp; ASSOCIATES</b>					
CDC-001	CC AIRPORT - INDEPENDENT FEE ES	06/16/2015	43-40-310 PROF & TECH SERVICES	3,000.00	
Total ROOD & ASSOCIATES:				3,000.00	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
149426	UT1492- SIGNS, REFLECTOR	06/19/2015	10-78-930 INVENTORY	901.89	
Total SAFETY SUPPLY & SIGN CO., INC.:				901.89	
<b>SALT LAKE WHOLESALE SPORTS</b>					
29032	CED01-AMMUNITION	06/23/2015	10-70-452 FIREARM SUPPLIES	2,390.00	
Total SALT LAKE WHOLESALE SPORTS:				2,390.00	

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<b>SCHOLZEN PRODUCTS COMPANY</b>					
6046576-00	100592-MISC SUPPLIES	06/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	451.00	
6046806-01	100592-MISC SUPPLIES	06/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	99.12	
6050860-00	100592-MISC SUPPLIES	06/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	60.00	
6054189-00	100592-MISC SUPPLIES	06/23/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,458.92	
6054523-00	100592-MISC SUPPLIES	06/24/2015	51-40-255 WATER SYSTEM MAINTENANCE	178.09	
6054694-00	100592-WATER METERS	06/24/2015	51-40-481 METER-NEW	11,666.66	
HR 1002301	100592-MISC SUPPLIES	06/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	215.67	
Total SCHOLZEN PRODUCTS COMPANY:				<u>14,129.46</u>	
<b>SHERWIN WILLIAMS COMPANY</b>					
0559-1	4321-9 - PAINT	06/20/2015	53-56-252 EQUIPMENT MAINTENANCE	281.78	
Total SHERWIN WILLIAMS COMPANY:				<u>281.78</u>	
<b>SIMPLOT PARTNERS</b>					
210012143	96637-WETTING AGENT FOR GREEN	04/16/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,332.00	
Total SIMPLOT PARTNERS:				<u>1,332.00</u>	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2496994RI	103035-CLASS A PANTS	06/09/2015	10-70-620 UNIFORM PURCHASE	69.99	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				<u>69.99</u>	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2282364.001	208 - MISC PARTS (NO S/C)	07/08/2014	10-79-252 EQUIPMENT MAINTENANCE	24.86	
Total SOUTHWEST PLUMBING SUPPLY:				<u>24.86</u>	
<b>SOUTHWEST UTAH PUBLIC HLTH DPT</b>					
5387	0011	06/04/2015	10-44-138 EMPLOYEE HEALTH	129.00	
Total SOUTHWEST UTAH PUBLIC HLTH DPT:				<u>129.00</u>	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2602	SEAL COAT PARKING LOT FIRE DEPT	06/15/2015	10-73-262 BUILDING & GROUND MAINTENANCE	2,670.92	
2612	SEAL COAT FIRE ST #1	06/24/2015	10-73-262 BUILDING & GROUND MAINTENANCE	2,049.60	
Total SPENCER ASPHALT MAINTENANCE:				<u>4,720.52</u>	
<b>STATE BUREAU OF INVESTIGATION</b>					
MAY 2015 OT.	MAY 2015 OT - COLE DOUGLAS	06/15/2015	76-40-111 OVERTIME-PERM	58.89	
Total STATE BUREAU OF INVESTIGATION:				<u>58.89</u>	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
8990	STRIPE ANGLE PARKING	06/29/2015	10-79-266 MAINTENANCE-STRIPING	296.00	
Total STRAIGHT STRIPE PAINTING, INC.:				<u>296.00</u>	
<b>STREAM TELECOM</b>					
4668	CCC - VIDEO CONF UNIT	06/26/2015	10-41-613 EXECUTIVE DISCRETION	5,125.00	
Total STREAM TELECOM:				<u>5,125.00</u>	

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<b>SUMMIT PRINTING</b>					
196689	CEDR3 - PAYROLL CHECKS	06/18/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	775.45	
Total SUMMIT PRINTING:				775.45	
<b>SYMBOL ARTS</b>					
0236974-IN	00-CED005 MERIT PINS	06/24/2015	10-70-611 EMPLOYEE RECOGNITION	25.00	
Total SYMBOL ARTS:				25.00	
<b>SYSKO LAS VEGAS INC.</b>					
608589813	1000046365 - CONCESSIONS	06/16/2015	20-40-482 MERCHANDISE-CONCESSIONS	751.65	
608635639	1000046365 - CONCESSIONS	06/19/2015	20-40-482 MERCHANDISE-CONCESSIONS	783.46	
608676945	1000046365 - CONCESSIONS	06/23/2015	20-40-482 MERCHANDISE-CONCESSIONS	1,481.58	
Total SYSKO LAS VEGAS INC.:				3,016.69	
<b>TAC 1 SYSTEMS</b>					
SI-004651	1-001266 - WIRE KITS, EAR PIECES	06/15/2015	10-70-255 MAINTENANCE-RADIOS	1,339.07	
Total TAC 1 SYSTEMS:				1,339.07	
<b>THATCHER COMPANY</b>					
1364925	0309700-CHEMICALS	06/25/2015	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
<b>TONGS FIRE EXTINGUISHER SER.</b>					
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	10-79-252 EQUIPMENT MAINTENANCE	83.40	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	10-70-252 EQUIPMENT MAINTENANCE	6.95	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	61-40-262 BUILDING & GROUND MAINTENANCE	166.80	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	52-55-252 EQUIPMENT MAINTENANCE	6.95	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	10-78-252 EQUIPMENT MAINTENANCE	6.95	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	24-40-252 EQUIPMENT MAINTENANCE	13.90	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	55-40-252 EQUIPMENT MAINTENANCE	27.80	
8766	FIRE EXT/SPRINKLER INSP	05/26/2015	51-40-252 EQUIPMENT MAINTENANCE	13.90	
Total TONGS FIRE EXTINGUISHER SER.:				326.65	
<b>TURN SECURE SHREDDING</b>					
2024	SECURE DOCUMENTS	06/22/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
<b>UNIFIRST CORPORATION</b>					
352 0361639	627411-FLEET UNIFORMS	06/24/2015	10-78-451 UNIFORM SERVICE	69.48	
352 0361772	MATS & MOPS	06/26/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0361772	MATS & MOPS	06/26/2015	53-56-451 UNIFORM SERVICE	33.72	
Total UNIFIRST CORPORATION:				133.32	
<b>UNIFORM WEST SUPPLY</b>					
13131-01	CCPD- NAME TAGS	06/16/2015	10-70-622 PATCHES & BADGES	83.97	
Total UNIFORM WEST SUPPLY:				83.97	
<b>UPPER CASE PRINTING, INK.</b>					
9549	MAYOR NEWSLETTERS	06/08/2015	10-41-221 NEWSLETTER	492.02	

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9549	WATER REPORT	06/08/2015	51-40-220 PUBLIC NOTICES	337.00	
9553	BILLING SUPPLIES	06/12/2015	51-40-240 OFFICE SUPPLIES & EXPENSE	4,853.00	
Total UPPER CASE PRINTING, INK.:				5,682.02	
<b>UTAH FIRE &amp; RESCUE ACADEMY</b>					
A22450	CCFD - RECERTIFICATION FEES (39)	06/19/2015	10-73-230 TRAVEL & TRAINING	195.00	
Total UTAH FIRE & RESCUE ACADEMY:				195.00	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-42-134 WORKERS COMPENSATION	23.66	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-73-134 WORKERS COMPENSATION	952.87	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-78-134 WORKERS COMPENSATION	329.23	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-84-134 WORKERS COMPENSATION	170.86	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	20-40-134 WORKERS COMPENSATION	144.57	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	51-40-134 WORKERS COMPENSATION	844.44	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	54-40-134 WORKERS COMPENSATION	433.06	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-60-134 WORKERS COMPENSATION	107.77	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-76-134 WORKERS COMPENSATION	141.29	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-81-134 WORKERS COMPENSATION	522.44	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-90-134 WORKERS COMPENSATION	75.57	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	24-40-134 WORKERS COMPENSATION	136.10	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	53-56-134 WORKERS COMPENSATION	558.12	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-44-134 WORKERS COMPENSATION	249.06	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-75-134 WORKERS COMPENSATION	161.00	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-79-134 WORKERS COMPENSATION	473.15	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-87-134 WORKERS COMPENSATION	28.91	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	22-40-134 WORKERS COMPENSATION	3.29	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	52-55-134 WORKERS COMPENSATION	268.38	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	61-40-134 WORKERS COMPENSATION	11.57	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-41-134 WORKERS COMPENSATION	332.53	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-70-134 WORKERS COMPENSATION	2,760.03	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-77-134 WORKERS COMPENSATION	113.69	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-83-134 WORKERS COMPENSATION	473.15	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	10-92-134 WORKERS COMPENSATION	144.57	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	28-40-134 WORKERS COMPENSATION	210.29	
1504563	1057.0 WKRS COMP JUN 2015	06/16/2015	54-40-134 WORKERS COMPENSATION	149.77	
Total UTAH LOCAL GOVERNMENTS TRUST:				9,819.37	
<b>UTAH MUNICIPAL CLERKS ASSOC.</b>					
UMCA 2015-2016	DUES-RENON SAVAGE 2015/2016	06/30/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total UTAH MUNICIPAL CLERKS ASSOC.:				100.00	
<b>UTAH UC FUND</b>					
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-42-135 UNEMPLOYMENT INSURANCE	127.12	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-73-135 UNEMPLOYMENT INSURANCE	791.93	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-44-135 UNEMPLOYMENT INSURANCE	345.66	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-75-135 UNEMPLOYMENT INSURANCE	165.25	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-60-135 UNEMPLOYMENT INSURANCE	164.06	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-78-135 UNEMPLOYMENT INSURANCE	386.78	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-84-135 UNEMPLOYMENT INSURANCE	167.67	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	20-40-135 UNEMPLOYMENT INSURANCE	663.12	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	51-40-135 UNEMPLOYMENT INSURANCE	826.52	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	55-40-135 UNEMPLOYMENT INSURANCE	159.36	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-76-135 UNEMPLOYMENT INSURANCE	145.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-81-135 UNEMPLOYMENT INSURANCE	444.15	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-90-135 UNEMPLOYMENT INSURANCE	121.26	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	24-40-135 UNEMPLOYMENT INSURANCE	162.84	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	53-56-135 UNEMPLOYMENT INSURANCE	518.09	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-79-135 UNEMPLOYMENT INSURANCE	597.17	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-87-135 UNEMPLOYMENT INSURANCE	375.67	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	22-40-135 UNEMPLOYMENT INSURANCE	145.21	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	52-55-135 UNEMPLOYMENT INSURANCE	259.02	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	76-40-135 UNEMPLOYMENT INSURANCE	5.37	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-41-135 UNEMPLOYMENT INSURANCE	473.59	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-70-135 UNEMPLOYMENT INSURANCE	2,981.46	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-77-135 UNEMPLOYMENT INSURANCE	126.28	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-83-135 UNEMPLOYMENT INSURANCE	654.16	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	10-92-135 UNEMPLOYMENT INSURANCE	245.24	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	28-40-135 UNEMPLOYMENT INSURANCE	483.63	
2015 QTR 2	C0-091546-0 Q2 2015 UNEMPLOYMEN	06/30/2015	54-40-135 UNEMPLOYMENT INSURANCE	61.75	
Total UTAH UC FUND:				11,597.36	
<b>VERIZON WIRELESS</b>					
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	160.14	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-79-280 TELEPHONE	212.02	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	51-40-280 TELEPHONE	279.28	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-70-280 TELEPHONE	134.52	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-76-310 PROF & TECH SERVICES	107.09	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-84-280 TELEPHONE	163.05	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	53-56-280 TELEPHONE	33.63	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-44-280 TELEPHONE	54.10	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-75-280 TELEPHONE	108.20	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-83-280 TELEPHONE	100.89	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	52-55-280 TELEPHONE	170.85	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,360.46	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	10-78-280 TELEPHONE	54.10	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	24-40-280 TELEPHONE	37.60	
9747449193	571244071-00001 JUN 2015 CELLS	06/16/2015	54-40-280 TELEPHONE	33.63	
9747449194	571244071-00001 MAY 2015 CELLS	06/16/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	247.84	
Total VERIZON WIRELESS:				3,257.40	
<b>WARNER TRUCK CENTER</b>					
560408	17953- PIN	06/09/2015	10-78-930 INVENTORY	80.68	
Total WARNER TRUCK CENTER:				80.68	
<b>WAXIE SANITARY SUPPLY</b>					
75312729	129252 - JANITORIAL SUPPLIES	06/05/2015	61-40-261 JANITORIAL SUPPLIES	54.92	
75329938	129252 - JANITORIAL SUPPLIES	06/15/2015	20-40-261 JANITORIAL SUPPLIES	79.95	
75329951	129252 - JANITORIAL SUPPLIES	06/15/2015	10-83-261 JANITORIAL SUPPLIES	660.52	
75340284	129252 - JANITORIAL SUPPLIES	06/19/2015	10-83-261 JANITORIAL SUPPLIES	2,881.55	
75347984	129252 - JANITORIAL SUPPLIES	06/24/2015	10-90-262 BUILDING & GROUND MAINTENANCE	438.74	
Total WAXIE SANITARY SUPPLY:				4,115.68	
<b>WESTERN POWDERCOATING</b>					
6002	CCC-SANDBLASTING SAND	06/08/2015	10-78-930 INVENTORY	600.00	
Total WESTERN POWDERCOATING:				600.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>WHEELER MACHINERY COMPANY</b>					
MS0000003719	015002- WALK BEHIND SAW	04/21/2015	51-40-480 SPECIAL DEPARTMENT SUPPLIES	1,960.00	
RS0000028906	015002-ASPHALT ROLLER	06/15/2015	10-79-269 MAINTENANCE-CHIP SEALING	447.50	
Total WHEELER MACHINERY COMPANY:				<u>2,407.50</u>	
<b>ZEE MEDICAL</b>					
0161523778	031403-MEDICAL CABINET	06/12/2015	53-56-610 SUNDRY	83.56	
Total ZEE MEDICAL:				<u>83.56</u>	
Grand Totals:				<u><u>1,179,994.40</u></u>	

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

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

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

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

City Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



## Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>CASELLE</b>					
65472	1170- SPRT & MANT - JULY 2015	06/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
<b>FRED A. MORETON &amp; COMPANY</b>					
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-70-510 INSURANCE & SURETY BONDS	9,690.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-78-510 INSURANCE & SURETY BONDS	287.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-84-510 INSURANCE & SURETY BONDS	262.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	20-40-510 INSURANCE & SURETY BONDS	12,541.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	51-40-510 INSURANCE & SURETY BONDS	4,568.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	57-40-510 INSURANCE & SURETY BONDS	4,728.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-42-510 INSURANCE & SURETY BONDS	9,238.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-73-510 INSURANCE & SURETY BONDS	8,122.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-79-510 INSURANCE & SURETY BONDS	2,104.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-87-510 INSURANCE & SURETY BONDS	6,905.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	22-40-510 INSURANCE & SURETY BONDS	1,160.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	52-55-510 INSURANCE & SURETY BONDS	2,652.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	61-40-510 INSURANCE & SURETY BONDS	2,585.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-60-510 INSURANCE & SURETY BONDS	262.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-76-510 INSURANCE & SURETY BONDS	482.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-83-510 INSURANCE & SURETY BONDS	3,074.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-92-510 INSURANCE & SURETY BONDS	11,852.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	28-40-510 INSURANCE & SURETY BONDS	1,848.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	55-40-510 INSURANCE & SURETY BONDS	1,727.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-53-635 FESTIVAL PROMOTIONS	288.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-75-510 INSURANCE & SURETY BONDS	262.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-81-510 INSURANCE & SURETY BONDS	262.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	10-90-510 INSURANCE & SURETY BONDS	2,358.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	24-40-510 INSURANCE & SURETY BONDS	13,891.00	
992015	UTAHRS-AUTO PHYSICAL DAMAGE	07/01/2015	53-56-510 INSURANCE & SURETY BONDS	6,102.00	
Total FRED A. MORETON & COMPANY:				107,250.00	
<b>HEALTH EQUITY-HRA</b>					
JULY 2015 HRA	HEALTH EQUITY HRA 2015/2016	07/01/2015	28-40-132 EMPLOYEE INSURANCE	1,200.00	
JULY 2015 HRA	HEALTH EQUITY HRA 2015/2016	07/01/2015	10-70-132 EMPLOYEE INSURANCE	2,400.00	
Total HEALTH EQUITY-HRA:				3,600.00	
<b>HEALTH EQUITY-HSA</b>					
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-60-132 EMPLOYEE INSURANCE	2,400.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-76-132 EMPLOYEE INSURANCE	1,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-81-132 EMPLOYEE INSURANCE	7,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-90-132 EMPLOYEE INSURANCE	1,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	28-40-132 EMPLOYEE INSURANCE	3,600.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	54-40-132 EMPLOYEE INSURANCE	1,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-41-132 EMPLOYEE INSURANCE	8,400.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-70-132 EMPLOYEE INSURANCE	44,436.16	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-77-132 EMPLOYEE INSURANCE	2,400.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-83-132 EMPLOYEE INSURANCE	7,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-92-132 EMPLOYEE INSURANCE	1,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	51-40-132 EMPLOYEE INSURANCE	13,200.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	55-40-132 EMPLOYEE INSURANCE	2,400.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-44-132 EMPLOYEE INSURANCE	6,000.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-75-132 EMPLOYEE INSURANCE	2,400.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-79-132 EMPLOYEE INSURANCE	10,800.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-87-132 EMPLOYEE INSURANCE	3,600.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	24-40-132 EMPLOYEE INSURANCE	1,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	53-56-132 EMPLOYEE INSURANCE	6,049.32	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-42-132 EMPLOYEE INSURANCE	300.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-73-132 EMPLOYEE INSURANCE	13,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-78-132 EMPLOYEE INSURANCE	7,200.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	10-84-132 EMPLOYEE INSURANCE	2,400.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	20-40-132 EMPLOYEE INSURANCE	2,100.00	
2015/2016 HSA	HEALTH EQUITY HSA - JULY 2015/201	07/01/2015	52-55-132 EMPLOYEE INSURANCE	4,800.00	
Total HEALTH EQUITY-HSA:				156,085.48	
<b>LEADSONLINE LLC</b>					
232282	CCUTPD - LEADS ONLINE ANN CONT	06/01/2015	10-70-312 COMPUTER & TECH CONTRACTS	2,848.00	
Total LEADSONLINE LLC:				2,848.00	
<b>LEXIPOL LLC</b>					
13922	POLICY MANUAL UPDATE - SUBSCRI	06/01/2015	10-70-312 COMPUTER & TECH CONTRACTS	2,850.00	
Total LEXIPOL LLC:				2,850.00	
<b>METLIFE - GROUP BENEFITS</b>					
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-60-132 EMPLOYEE INSURANCE	19.70	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-76-132 EMPLOYEE INSURANCE	41.64	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-81-132 EMPLOYEE INSURANCE	62.46	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-90-132 EMPLOYEE INSURANCE	7.16	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	51-40-132 EMPLOYEE INSURANCE	112.29	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	55-40-132 EMPLOYEE INSURANCE	20.82	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-41-132 EMPLOYEE INSURANCE	69.54	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-70-132 EMPLOYEE INSURANCE	414.18	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-77-132 EMPLOYEE INSURANCE	20.82	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-83-132 EMPLOYEE INSURANCE	61.35	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	20-40-132 EMPLOYEE INSURANCE	17.39	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	52-55-132 EMPLOYEE INSURANCE	41.64	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-44-132 EMPLOYEE INSURANCE	52.05	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-75-132 EMPLOYEE INSURANCE	20.82	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-79-132 EMPLOYEE INSURANCE	102.99	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-87-132 EMPLOYEE INSURANCE	30.12	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	28-40-132 EMPLOYEE INSURANCE	36.99	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	54-40-132 EMPLOYEE INSURANCE	9.30	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-42-132 EMPLOYEE INSURANCE	2.33	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-73-132 EMPLOYEE INSURANCE	114.51	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-78-132 EMPLOYEE INSURANCE	62.46	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	10-84-132 EMPLOYEE INSURANCE	20.82	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	24-40-132 EMPLOYEE INSURANCE	10.41	
JUL 2015	KM05917833 0001-JULY 2015	07/01/2015	53-56-132 EMPLOYEE INSURANCE	69.62	
Total METLIFE - GROUP BENEFITS:				1,421.41	
<b>STATE OF UT-SCHOOL TRUST LANDS</b>					
SULA 2015/2016	SULA 1254-ANNUAL 2015/2016	06/19/2015	10-70-312 COMPUTER & TECH CONTRACTS	2,110.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total STATE OF UT-SCHOOL TRUST LANDS:				2,110.00	
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>					
2015/2016 FEES	ULCT 2015/2016 LEAGUE DUES	04/13/2015	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	15,742.61	
Total UTAH LEAGUE OF CITIES & TOWNS:				15,742.61	
Grand Totals:				292,765.50	

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

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

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

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

City Treasurer: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



#4

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

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

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

**WHEREAS**, both Canyon View High School and Canyon View Middle School are situated so that vehicular access to their parking lots is from 1925 North; and

**WHEREAS**, the Iron County School District has commissioned a traffic study from a traffic engineer and proposed a plan to deal with traffic congestion along 1925 North; and

**WHEREAS**, the School District proposal has been reviewed by City Staff and after some amendment to the School District Plan proposes to alter the traffic flow lanes along 1925 North so that there is a center turn lane, travel lanes, and bike lanes extending from the intersection with Main Street to the west along the parking lots for both Canyon View High School and Canyon View Middle School; and

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

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

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

- (1) The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.
- (2) No parking shall be allowed in the following areas:
  - A. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah; and
  - B. sixteen feet south of the 200 North right of way on the West side of 100 West; and
  - C. along 4050 West extending from the crosswalk in front of Iron Springs Elementary

in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk.

- D. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West).
- E. an approximate 16 foot long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey.
- F. the south side of 200 North from Main Street to 100 East.
- G. the south side of College Avenue from 100 West to 300 West.
- H. along Royal Hunte Drive extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk; and on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk.
- I. on the south side of Cross Hollow Road +/- 55 feet west of the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection).
- J. beginning at the intersection of Main Street and 1925 North and extending west along the north and south side of 1925 North for 1300 lineal feet.

(3) The following areas shall have the following restrictions on parking, stopping, and standing:

- A. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only.
- B. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary.

**AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, and 0813-14-1, and \_\_\_\_\_.**

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

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage and publication as required by State Law.

Dated this \_\_\_\_\_ day of July, 2015.

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MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

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RENON SAVAGE  
RECORDER



#5

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

**AN ORDINANCE AMENDING CHAPTER 23 SECTION 12 OF THE ORDINANCE OF CEDAR CITY, UTAH, RELATED TO THE PERMITTED TIMES FOR BEER SALES.**

**WHEREAS**, current Cedar City ordinance prohibits the sale of beer between the hours of 1 a.m. and 10 a.m. on the same day; and

**WHEREAS**, the City Council received feedback from a local merchant that operates numerous retail establishments engaged in the sale of beer for off premise consumption that while the 1 a.m. restriction is working in conjunction with the closing of bars and on premise consumption vendors, the 10 a.m. restriction is causing problems with customers wishing to purchase beer for future off premise consumption during recreational activities; and

**WHEREAS**, the City Council has received information that the 10 a.m. restriction is not being followed by local merchants and that an earlier morning time restriction would be more acceptable to local merchants; and

**WHEREAS**, the Cedar City Police Department has provided information to the City Council that the 1 a.m. sales restriction is functioning well, and that changing the 10 a.m. restriction to a different morning time in order to accommodate local business interests would be something the Police Department would be able to work with; and

**WHEREAS**, after due consideration the City Council of Cedar City, State of Utah, finds that it is in the best interests of the health, safety, and welfare of the citizens of Cedar City, State of Utah, to amend its current ordinance related to restrictions on the sale of beer.

**NOW THEREFORE**, be it ordained by the City Council of Cedar City, State of Utah, that Chapter 23, Section 12 of the Ordinance of Cedar City, Utah, is hereby amended to exclude the struck through language and include the underlined language:

(l) Restrictions. No licensee under this Section shall employ any individual under the age of 21 years of age whose primary duty is to sell alcoholic beverages. All provisions of the Alcohol Beverage Control Act concerning age requirements for sale of alcoholic beverage must be strictly observed.

No person shall sell beer at any public dance, except if otherwise provided by ordinance. No license shall be granted to sell beer in any dance hall, except as otherwise provided by ordinance, or in the proximity of any church or school. ~~or to~~ No person shall sell beer to any person actually, apparently, or obviously intoxicated; known habitual drunkard; or known interdicted person. ~~No license shall be granted to sell beer in any dance hall, except as otherwise provided by ordinance, or in the proximity of any church or school.~~ No person shall sell beer to any person under the age of 21 years, ~~and it is~~ it shall be unlawful to sell beer, or to consume or to permit any person to consume beer on any licensed premise within Cedar City, between 1:00 a.m. and ~~10:00~~ 6:00 a.m. of the same day, except as allowed by the Utah Alcoholic Beverage Control Act, Subsection 32A-10-206(4)(c), Utah Code Annotated, 1953 as amended.

**NOW THEREFORE BE IT FURTHER ORDAINED** by the City Council of Cedar City, State of Utah, that City staff is authorized to make such non-substantive changes to the format of chapter 23 as may be necessary to accommodate the changes provided in this ordinance.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage by the City Council and publication as required by State Law.

Dated this \_\_\_\_ day of July, 2015.

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MAILE L. WILSON  
MAYOR

[SEAL]  
ATTEST:

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RENON SAVAGE  
RECORDER