

# Cedar City

10 North Main Street • Cedar City, UT 84720  
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www.cedarcity.org

**CITY COUNCIL MEETING**  
**JULY 22, 2015**  
**5:30 P.M.**

**Mayor**

Maile L. Wilson

**Council Members**

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

**City Manager**

Rick Holman

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

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment
  - Business Update – Danny Stewart
  - Employee of the Month, Cameron Christensen – EAC

IV. Public Agenda

- Public Comments

V. Business Agenda

Public

Consent Agenda

1. Approval of minutes dated July 1 & 8, 2015
2. Approval of bills dated July 18, 2015
3. Approve vacating and amending a portion of the Cedar View Professional Plaza located in the vicinity of 1225 North, Northfield Road – Go Civil Engineering/Paul Bittmenn
4. Approve Final Plat for the Providence Towne Center PUD – InSite Engineering/Paul Bittmenn
5. Approve Vicinity Plan for Sycamore Trails Phase 2 PUD – Go Engineering/Kit Wareham
6. Approve declaring vehicles as surplus property and using the funds to purchase a water truck for the Street Division – Jeff Hunter

Action Agenda

7. Consider an ordinance zone change from Master Planned Development (MPD) to R-1 on property located in the vicinity of 2300 North 1200 East – Go Civil Engineering/Paul Bittmenn

Dated this 20<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 20<sup>th</sup> day of July, 2015.

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

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.

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

The City Council held a work meeting on Wednesday, July 1, 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; 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.

**CALL TO ORDER:** Pastor Baden of Light of the Valley Church gave the invocation; the pledge was led by Councilmember Marchant.

**AGENDA ORDER APPROVAL:** Councilmember Black moved to approve the agenda order for the three agenda's tonight; second by Councilmember Marchant; vote unanimous.

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

**COMMENTS:** ■Black – CHS Class of '65 celebrated a significant time in our High School Career, I want to tell Jason and Staff what a great experience we had, I hope everyone will use that facility. ■Rowley – I talked about incentivizing to xeriscape and the possibility of our City places where there is grass that is not used. We could save on water and lawn mowing needs and make things look nice. Consider where we have grass and changing it out to something else. ■Mayor – Saturday is the July 4<sup>th</sup> parade and fireworks that evening. There are a number of activities going on this weekend. ■Introduction of New Fire Engineer, Travis Fails – Chief Phillips: Travis was a Firefighter and has been promoted to Engineer. Travis Fails – I brought my wife Tonya. I have been given the opportunity to be a shift supervisor. I have been with the department for 13 years now, 10 of that are full-time. I have worked hard for the position. ■ Weed control update – Jeff Hunter: I commented to Rick about the phone calls from residents with the weed problems in town, especially thistle. The majority of the areas we are seeing that is on private property and citizens think we should take care of that. I met with the gentleman that sprays for us; we have a small budget for that.

Unfortunately the seed can lay dormant up to 30 years, so any perfect time sets them off. We are seeing a lot, it is out of control. The misconception is that as soon as it flowers it is done, but that is not right. We have a few weeks, it dies from the bottom up and when it gets to the top that is when the seeds fall. Can we ask people to chop down the thistle. Black – does cutting them down do it? Jeff - yes if you do it before they die. We have a small weed abatement budget and we spray a variety of weeds. Marchant – are there others in business that could step up their business? Jeff -- any help we can get. Rowley – can code enforcement stop by properties with thistle. Chief Allinson– we send 2-3 letters a day to property owners. There are a lot of weeds this year. As of today we have seed money for this purpose, you put \$5,000 in our budget to do this. Rowley – is the new interchange ours to take care of? Yes. Jeff with the staff I have, I don't have time.

■Introduction of new Events Coordinator, Brian Dangerfield – Danny Stewart: I am happy to introduce our new events coordinator, Brian Dangerfield. Brian – it is good to be back home, thank you for making me feel welcome. I have lived here since 2009, I have 4 CHS Redman graduates and 1 more next year.

■Fire Road Update – Cameron Christensen: we want to thank everyone involved, especially Austin Bingham and his department. Also thanks to Chief Allinson for keeping everyone safe. We want to thank the volunteers and sponsors. It was very successful, Drew Jackson cleans the trail the last 5 years, and Saturday he took a truck up and got a flat tire and had to hitch hike back, Search and Rescue found him, and then he went back the next day to finish the work. We had a moment of silence for Ryan Henrie and his family, he has been a volunteer, he was in a tragic accident and passed away, his family and wife still volunteered. Also thank you to leadership. We had 273 riders last year, this year 430; this was due to marketing and word of mouth. Paul Huddle, owner of the event is doing Iron Man in Europe, he sends his thank you. We anticipate they will have a profit and we hope to continue to promote Fire Road. Black – will this come back next year? Cameron – we hope to, it is good to have it in conjunction with Groovefest, and they spent money with vendors at the park.

■Chief Allinson – Chief Phillips has made great strides to bring the two departments together and better utilization of the facilities, he is opening up his facilities to our department for computers. He invited my staff to his department and had time to work together with things we can work on together.

■Chief Phillips – we had an arson Tuesday morning at the college, it damaged the graduation C for Cedar High. There is a video on Facebook, we would like to get him caught, we think he is the same one in March.

**PUBLIC COMMENTS:** ■Robin Haight and Wade Grimm – Cedar Knolls and Interstate Drive – we are not happy that the developer has all the rights recognized and Barbara Imlay's property rights seem to be ignored. It has been 16 days since the GRAMA request has been delivered to the City and we are still in need of the working models for the sewer and storm drain from the developers engineer. On Tuesday, June 23<sup>rd</sup> we met with the State property rights specialist, he got a better understanding of our concerns after reviewing the site and meeting Barbara Imlay he seemed interested in helping us. He said he would meet with his attorney colleagues and discuss the issues. Wednesday morning June 24<sup>th</sup> he indicated they could offer an advisory opinion on city codes, ordinances, sewer questions, the road and traffic questions, etc. For \$150 the State Agency can investigate the problems and help find solutions. They will send certified

letter to the Cedar City Attorney requesting information. Would the City leaders like to participate: We would appreciate the help and interest. We would like to see her rights recognized as a citizen in this town, and a property owner. Please don't push her aside, she is important to us. Thank you. ■Enoch Seegmiller, El Rey – I am in support of Ice Rink, I have to go see a play. There is request for RAP tax. I had several teams from the State stay at my properties, it is an advantage to tourism and bringing in RAP and TRT tax. I believe you will make good decisions, but want to lend my support to their cause to increase their facilities.

**CONSIDER AN ORDINANCE CHANGE FOR THE HOURS TO SELL BEER – STACEY BETTRIDGE:**

Stacey Bettridge, KB Oil – we recently opened our stores for 24 hours and our managers want to be able to lock alcohol up. I have made calls and talked with people in our industry across the state. There is no regulation for the sale of alcohol in retail outlets at this time. There is a regulation for bars and restaurant, we fall under retail, the DABC agreed, we would like definition in writing what you want. Most are selling from 7am – 1am, there is nothing written. We have done investigating on our own and you can walk in multiple stores in the community after the hours and still can buy. Marchant – your research is that the State does not have regulations. Rowley – Mr. Bittmenn did you quote our ordinance. Paul – our restriction is 1am to 10 a.m. no sales. Rowley – I would expect to go to any retail establishment and buy. Paul – the off premise for beer, convenience stores and grocery stores, the DABC regulates the on premise consumption. The off premise is regulated by the City only. Rowley – do you know when that happened? Paul – I don't know, at least a dozen years. Marchant – what does 23-12(i) say? Paul – 23-12 deals with beer licenses, (i) “no person shall sell beer to any person under 21 years and it shall be unlawful to sell beer or consume or to permit any person to consume beer on any licensed premise within Cedar City between 1 a.m. and 10 a.m. of the same day.” There is a section of the State in there that has been repealed. Black – that means if someone going fishing at 7am cannot stop at KB and buy beer. Paul – no one can, but we don't know if it is enforced. Chief Allinson – it has been on the books for years across the state. We have enforced the 1 a.m., to my knowledge we have not enforced anything before 10 a.m. that I am aware of. The bars close at 1 and convenience stores cannot sell after 1a.m. Rowley – could we stop at 1 a.m. Marchant – do they have requests? Stacey – yes, they take a lot of abuse. We cannot sell to someone inebriated. I don't know why we have hours of when we sell, we cannot sell to intoxicated person. Chief – years ago they had problems with people coming in and stealing beer. Everyone that sells beer has to go through the EASY program and we do talk about the City ordinance and law. Cozzens – you are asking that everyone play by the same rules. Chief – we don't have complaints of people buying to early, it is the after 1 a.m., we don't do stings for that. We go by and make sure the bars are closed down. Rowley – who would complain about them selling? 10 a.m. does not meet reality. Paul – Utah County repealed their ordinance that they had to lock-up their beer. Chief – I don't see a problem with 7 a.m. The philosophy has merit. Black – I don't think 6 a.m. is a problem. Cozzens – what would you like to see happen? Stacey – we have thought 7 a.m. was the rule for years. Council would like to see 1 a.m. to 6 a.m. Paul – I will write something up. Action.

**DISCUSS PLANS FOR ICE RINK – KERRY FAIN:** Kerry Fain – on behalf of YETI. We want to get more permanent plans in place to help us and the City and Aquatic Center. The biggest thing we face is a cover on the rink, the man hours to protect the rink from the weather is a lot. The last week of the year we had a team come from SLC and from 8 a.m., to noon both teams were out trying to move snow from the rink. We would like to do something permanent that would be owned by the City. We are pursuing RAP Tax. We have done a lot of research, the most economical is a steel web structure, assembled, erected like the front of the Aquatic Center. We are big on aesthetics. We don't know going forward if we want to enclose. It could be added on for additional covering. Black – we spent a lot of money on lighting, what would the structure do to lighting? Kerry – we would not need near as many lights, so you could use some under the structure and use others on the ball fields. We have talked with electrical companies that say it is possible. We would drop the observation room to ground level. Cozzens – what would you do with your office? Kerry – we would like to move it out, it will have to be phased. Rowley – you talked about eventually totally enclose, was not open ice what people liked? Kerry – yes, people like open air, and I don't want to be there year round. It would be added onto in the future. Cozzens – how far does it go past the ice? How do you remove snow that falls off the roof? Kerry – they make a gutter and line with concrete or gravel and take the refrigeration system and blow heat and melt it and it runs out. There is already a drainage system by the swimming pool pumps. Marchant – what would be the time frame for construction? Chad Fain – it is engineered and you can run like heat tape to put in the gutter. I work for Big 4 and my boss would do construction for cost only, it would be 50-60% cheaper, 2-4 weeks for construction. Marchant – what is the dollar figure? Chad – it costs about \$20 a square foot, it is 20,000 square foot. The package is \$115,000 delivered to our door and my company would put it up for \$2 or less per foot. There are 20 posts that range from \$200-\$400 each, \$20,000-\$25,000 in the budget. We proposed to RAP tax for \$175,000. This is beneficial to Cedar City, not just to us. Rowley – the way the snow drifts you will get a lot of snow. Is there something you could put on the rink to use for dances for receptions in the summer? Chad – yes, you can put a wooden floor and they also have a plastic kit. In the future, if we sign a long term contract we would like to pour concrete and use it year round. Cozzens – can you put your chillers in that? Chad – yes. Cozzens – do you still want to enlarge to make it full size? Chad – the covering is large enough to make it full size. You can add sections down the road with the cover structure. Rowley – can you do tennis court in the summer? Chad – yes, you could put a floor for about anything. Black – would concrete be post tension? Yes. Black – you would need that for tennis. Chad – heat, insulation, sand, freezer and ice. Marchant – the greatest appeal is the multi-purpose, and the ice has been very popular with people up north. To extend it to summer and fall for other sports is a great idea. The School District was looking at redoing tennis courts, it is too expensive. The benefit is other uses down the road. Cozzens – the covering won't hamper adding on in the future? No, we have people in town that are professionals in jobs we need to help do things. Rowley – is all the heat consumed by the chillers? Chad – what we have seen our machine puts out 1 million btu's, the ice rinks up north become green, they are heating buildings, water and Zamboni pads. If the Aquatic Center originally would have put an ice rink in you would be making money. Cozzens – you need a sign, a lot of people don't know where you are. Rowley – every youth group

within 200 miles would come use it. Chad – we have a ward night, multiple wards use it. Cozzens – the public/private partnership I can't think of a better venture. Kerry – the kit has a 40 year warranty on the roof and 50 year on structure. Adams – have you run this by the recreation committee? No. Adams – that needs to be done. When the initial building was built the committee had a vision, so I think you need to coordinate with that committee. There are a lot of options and they are great ideas as long as they fit what we need. The coordination would be good to have everyone on the same page. I am not speaking against this, but we have committees that work on this. Kerry – I know that they wanted basketball courts. Summer Games can use more courts. Black – what is the height at center? Chad – no it is 25 foot in the middle and under 21 feet on the sides. There are rain gutter and snow blocks can be looked at. Cozzens – this is a winter venue we provide, I can't think of a better use of the land. I agree with Ron we need to back up and go through the process. Black – those heights are not conducive to basketball and tennis. Rowley – what about a single shed roof? Chad – that is a lot more money, it would be another \$40,000 to have that style with single pitch. Rowley – if you put posts it would be free standing. Chad – we don't want to scare people in applying for RAP Tax. They wanted a \$5 million basketball court. We had to turn away 5 teams, 10 rooms each team. We can get 40-50 teams here if we get this. Cozzens – what is the range with the roof? Chad – first of October through April. Kerry – we battled through high temperatures and still kept going. Cozzens – the shade line was amazing. Kerry – going into April we had 60-70 degree temperatures. It is still up to Mother Nature, but this gives us a better shot.

Kerry – we have been working with Rick and Ruth about installing a smart meter to measure the power we are using, right now it is a long mathematical process and it is not accurate. We are not worried one way or another, but it's more a problem solver in overhead. We will have to continue to do this with gas, but the power is the real kicker. Rowley – how does gas figure? We are going to settle on a set amount. Rowley – I think eventually you can do solar. Kerry – we are working with the solar companies.

Cozzens – do you think a shed style is the best way to go? Chad – yes, the problem is resting on the Aquatic Center, what happens with the heat, does that hurt you? Chad – no, we had a long season with Staheli under a shed. Kerry – hooking chiller system into the pool to heat is something we are looking at. The biggest thing would be to move the chillers. Chad – we can hook into the boiler system, the water would go through our system to cool our water and heat the pool. Dallin and a few others have looked into it.

Dallin Staheli – I think the shed room is the only way to go, the Aquatic Center wall will always shade, \$40,000 is not that much more and get what you want. The chiller lines that cool the chillers is a 3" pipe, it would take a 3" in and 3" pipe out and you could get up to the 1.5 million btu heating out of the chillers. It eliminates the motors on the fans and the motors that are pumping; the pumps for the swimming pool will pump through the chillers. There would be some valves. Cozzens – is there enough room in the rooms. There is a big storage room and the chillers don't take that much space, probably an 8x20 space. Cozzens – how much to set it up? Dallin – I don't know, some electrical, I think would pay for that in energy savings. It would take some plumbing also. The electrical

would be the most expensive. Rowley – this can be done rather the shed is done or not? Yes. Cozzens – what does that do the manifolds? Nothing. Cozzens – Dallin is with Staheli West and they fronted the money for the system, YETI has been paying them back, they are socking the money for future repairs. Rick – one of the things the City needs to consider is this has been a temporary use, if we are talking permanent we need to do a master plan so we don't piece meal things together. Cozzens – I agree. Rick – we are \$400,000 for the structure. We need to talk electrical. Before we ask for \$175,000 from RAP tax we need a master plan. Dallin – that is the same thing we ran into with RAP Tax; we didn't know the master plan. I agree we need a master plan. Cozzens – If you can move the chillers, the return on investment would be quick. I would propose that we have the Engineers research that first. Dallin – we can get contacts that have worked on that stuff. Rowley – anything you can do with floors for multi-use. Chad – we want to do it in steps so it doesn't cost tax payers. Paul – YETI needs to work with the City on a master plan. Mayor – we need a copy of your 5 year plan. Cozzens – when you have that much donated labor we need to protect ourselves. Paul – we have to follow our purchasing policy and bid it out. Cozzens – the company that donates can bid. Rick - also what is going to happen in 10 years if Kerry and Chad don't want to do it? Rowley – what factors change if we make it full size? Kerry – our machines work harder, there is some rebuilding. It is useable as we have it. We are within USA Hockey regulations. Dallin – the capacity of the chillers would have to be upgraded if that was done. The rink would be 15' longer and wider. It doesn't change the chilling capacity.

**CONSIDER A RESOLUTION UPDATING THE LOCATIONS THAT FIREWORKS CAN BE SET OFF – MIKE SHURTZ/CHIEF MIKE PHILLIPS:**

Mike Shurtz – we looked at our resolution regarding times and location and originally the resolution was done in 2007, but changes in State rules we decided to look at it. We are putting in times for state rules, the days are the same 3 days before and after 4<sup>th</sup> and 24<sup>th</sup> the times are the same. The locations have already been used. We added Iron Springs and Aquatic Center parking lots. Rick – who cleans it up? Mike – we have had Jeff with the Street Department to run the street sweeper through the parking lots. Austin Bingham – we do Aquatic Center and Bicentennial Park. Mike – we feel the fires are reduced using the parking lots. If everyone will think safety and go to the locations we are better. Adams – who is enforcing the hours, you or the police? Chief Allinson – that is on us. These sites are not enforceable, but it encourages. Mike – the fire department is out patrolling on those nights. Our real recommendation would be watch the City show and leave the other ones for New Year's Eve. Action.

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

Jeff – I started working on this when I saw it might be possible we would get them. You have a breakdown of the different bids, State and outside. There are 5 different manufacturers of trucks and chassis and 3 hydraulic plow. Adams – why Rush over Warner? Jeff – Rush is International and the other is Freightliner, we have 4 International already, inventory and software in working on the vehicles gives us a better span. We want unity with fleet. Rowley – how does storm drain figure in? Jeff – we use

all of our trucks for cleaning out basins when we are not plowing snow. The vehicles need to be ordered to get here in October instead of December.

We have been having issues with our water truck, is it a possibility with the additional money saved on the vehicle in the Street Dept. \$22,000+, can we use the sale of the dump trucks if you would consider us looking for a used water truck.

**CONSIDER RENEWING INSURANCE POLICY FOR VOLUNTEER FIREMEN**

**– CHIEF PHILLIPS:** Chief Phillips – in 2011 we were awarded a SAFER grant, part was to provide accident insurance to the fire fighters. It was not funded in the budget. We went back to the Federal Government and asked for an amendment to our grant to purchase in advance and they denied, but said they can extend the grant and give you the \$6,969 and it would put us through October. The Total package \$11,822, the cost savings of the fire fighter position not filled until August will give us the difference. Can we save the insurance and fund it that way. I have talked with Jason, Rick and the Mayor. It is for all firemen. Consent.

**ADJOURN:** Councilmember Rowley moved to adjourn and move into the action meeting at 7:08 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, MMC  
City Recorder



**COUNCIL MINUTES**  
**JULY 8, 2015**

The City Council held a meeting on Wednesday, July 8, 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; Executive Secretary Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Events Director Bryan Dangerfield.

**OTHERS PRESENT:** Barbara Imlay, Corey Baumgartner, Eric Lunt, Tom Jett, Hunter Shaheen, Carin Miller, Terri Hartley, Nancy Pearson, Wade Grimm, Robin Haight, Ken Heidenreich, Royce Houchen, Nancy Pearson.

**CALL TO ORDER:** Reverend Pearson of the Community Presbyterian Church gave the invocation; the pledge was led by Councilmember Adams.

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

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■ John – Kudos to the Lions Club for the 4<sup>th</sup> of July. They did a great job as usual. The Little League All Star tournament is going on in Cedar City. I encourage everyone to attend. Austin and his staff have done a tremendous job in getting our fields ready. ■ Paul C – I couldn't attend the RAP Tax meetings today as I was out of town. I know YETI was here last week, and talking about their potential. I told them it is asking for too much to do something so big this year. We need to include many different parties and master plan a multi-use of that facility. I also asked Dallin to do some research on the feasibility of connecting their chillers into our system. If they can move forward, and it is safe for our equipment, we could get rid of one of those Conex boxes and clean up that area. I met with Paul today and I don't know why we make the people spend the RAP Tax money within the year. We might want to relook at that in the ordinance. ■ Mayor – It was the opening of the Shakespeare Festival last week and it was a great opening night. It should be a fun season. We had the RAP Tax presentations today and it was a busy day. This weekend is the July Jamboree. Main Street will shut down at 1 p.m. Saturday. I got the opportunity to go out with the Fire Department and shoot off fireworks on the 4th. It was amazing and I got to see a totally different view of the show. Rarely do you ever get to see what the big fireworks look like, and it was fascinating. ■ Paul C – One more quick thing, another entity that needs to be involved in the process with the ice rink is the Parks and Recreation Committee. ■ Rick – As many of you know we have switched to the Ever Bridge reverse 911 system and we can use it for community information, like

reminding people to turn off their sprinklers when it rains, and we will begin pursuing that.

■ Danny – I planned on having a guest here, but I have to leave to attend another meeting. The Bombay Café has opened where Taste of Hawaii was and the food is excellent. The owner and his wife are running the shop so it's hard for them to leave. They have a location in St. George as well. He is anxious to come in and we'll hear from him as soon as we can.

**PUBLIC COMMENTS:** ■ Tom Jett – First I'd like to say that Rick's idea is a good one. We need to save water. I want to recognize our public safety personnel. On the national news there was that horrific car accident on I-15. It's great that the officer survived and it can be turned into a learning experience for all of us. He wife worries more about him getting hit by the side of the road than she does about him getting shot. These people are very brave and they protect all of us. ■ Mayor – One of our K-9's had emergency surgery, but he's doing better today. I'll keep you updated. ■ John – Do we have an update on the officer hit on I-15? Chief A – I haven't heard today but they think he'll make a full recovery. ■ Robin Haight – I'm here to exercise my opportunities in government and I want to learn to play by the rules. I received a note from Rick that I should provide a packet to the Council if I want to be on the agenda. I'm trying to get up to speed. The topic for discussion is to provide improved information access to the citizens of Cedar City. On the 4<sup>th</sup> of July, I tried to find recordings of City Council on the website and could only find one. What happened to the video that was posted before? It's important for citizens to be aware of what goes on at these meetings. Do any of you know what happened to the video for June? Paul C – Kit deals with this, but it's a live feed. Kit – We don't post them unless they are requested. Robin – I want them. I would appreciate them being posted so all of them could be viewed. We don't want them obscured from view. Paul C – We just need to have someone to do it, but it takes time. Kit – It doesn't take that much time, but we don't have much space on the website. Mayor – We have all of them. How many can be stored? Kit – Two or three months' worth. Robin – I would like to see the video for July 3<sup>rd</sup>, that would be nice. Kit – There are also the audio recordings and they are available by request. Robin – I am more visually-oriented. Paul C - Can we start doing that, posting the videos each week? Kit – Yes. Robin – I have found it hard to catch up on the written notes because they are not posted. The City is one month behind on the videos and also on the notes. Mayor – Some of those are because of our schedule, such as two meetings in one night. The Council has to approve the minutes and we are only approving the June 17<sup>th</sup> minutes tonight. Robin – I'm just saying that I would appreciate having access to the modern media. It is an election year and we need to have better access. We have good people running for office and I would appreciate the information about their efforts being available to the community. This is a government by the people, so you need to inform the people. Paul C – I agree with you. Wade Grimm – I've had better than 30 people ask me in the last week about how to access the videos on the website but they aren't on there. I think the video is actually a good thing. Can someone come into the office and get a copy of the draft minutes? Paul B – Yes, call Renon. Fred – Carin, what do you review when you can't attend the meetings? Carin – Usually I have been viewing the live feeds. That same night they were available. Renon sent me an audio file last time. Wade – And the

audio file is the same. I've had people ask about the audio file. Paul B – Audio files are not posted on the Internet and are available by request. Fred – How does Renon give them access to that file? Paul B – We store them on the hard drive. If someone requests them, we either email or burn them to a disk, or jump drive. Carin – She had a hard time sending it to me because it was large and it was quite a process. I audio-record my own when I'm here. Fred – I guess we didn't think anyone was interested in what we said. Mayor – We can check our storage abilities and see how many we can keep on the website. But we can always get them to you by request. Wade – Nearly everywhere I go people ask about how we can get the audio and we don't want to pay five dollars. Rick – That would be the most reliable. Mayor – We'll work on seeing if we can get those videos on the website. Rick – You can always come to the public meeting. Don – I've been on the Council for three and a half years and it's always recorded. There are those moments that you wish they could be erased. I appreciate the fact that you have that interest, and I wish more people did. Wade – People want the information, but they want it in as easy a way as they can. Don – I'm not aware of anything that has occurred in this meeting that is untoward that we want to hide. If we've made a mistake, we've made a mistake. We appreciate your bringing it to our attention. But don't assume if it doesn't appear it's been erased. John – I think you heard a commitment tonight that we are going to try to give more access. ■ Tom – I want to remind this body that people can come in and give suggestions. We learn one step at a time. Being involved takes time and commitment. We want to be involved for the entire community, not just one neighborhood. You can get on the list to receive packets for the public meetings. They are readily available if you get on the list. I applaud your involvement to make this a better process. Robin – I tried to get on the Planning Commission and they charged me \$25 agenda, and then they told me that we are there by courtesy of the Planning Commission and I'm not on the agenda. Fred – He means on the mailing list so you receive agendas. Robin - I've only been working on this about six weeks. I get put on public comments when I try to come to Council. That is a concern to me. There ought to be more understanding about following the rules and what they are. Don – We have a boy scout in the back and he needs to know that this is the process and you can tell we don't always agree. In some other countries this would not be an option. These citizens came to a public meeting and expressed their frustration. That's what citizenship means. ■ Ken – I am the commander of Iron County Search and Rescue. I was contacted to see if we would host another carnival next weekend at the same property where we had the last one. They are willing to purchase a business license and will make a contribution to the Elks and also to Search and Rescue. Royce – Thanks for your help last time. Paul C – Can we push this through? They're not asking for a donation. Ken – We just need to use the property and the water. Paul B – We don't charge a fee for that property anyway but the water fee waiver would be a problem. We would have to hold a public meeting, and we don't have time to advertise. We could just have then get a business license and pay for the water. Rick – So we can figure out the minimum monthly amount. Ken – We could hook into the Elks Club for water. Rick – We can figure it out. Paul C – We will do anything we can to help you out. Ken – Sorry for the late notice. Rick – Renon contacted Austin to see if there are big events in the Park that weekend and he said that the pavilion is reserved for a family reunion. Austin didn't think there would be too much of a conflict. We'll get you a water amount. Ken – We can help regulate the

parking as well. Fred – Could we get a tech in here to check the technology? I’m having trouble with the Internet. Mayor – We will get it checked in here.

**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:** Councilmember Marchant moved to approve the consent agenda as written above; second by Councilmember Cozzens; vote unanimous.

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

Hunter – We met with Kit and the Police Chief out there about extending the red curb. Kit – The problem is the initial red curbing was not in an ordinance. That is why we are doing this tonight. It would extend the no parking zones. Has anyone talked to the LDS Church about no parking in that area? Hunter – No. Kit – We could take that part out. Paul B – We need to know before we vote on the ordinance. Hunter – I don’t know that the portion in front of the church would interfere with our traffic. Kit – We could just change the description. Fred – Is there an enforcement advantage for the City for event management or accident investigation? The District wants it done, it’s their idea, and they should foot the bill. So is it an advantage? Chief A – We don’t have that many accidents over there. It should improve traffic flow. We can’t do any enforcement if it’s not approved by ordinance. Paul B – If you want to wait to approve the ordinance until staff makes contact with the LDS Church, that is fine. Fred – How long does the striping take? Kit – It depends on how fast they can get here to do it. It will only take a day once they’re here. Fred – We don’t have to ask permission from anyone, isn’t it just a courtesy? Paul B – It is a courtesy to go talk to them. Hunter – I don’t know that the red curb is necessary from the seminary. Paul B – The ordinance as it’s written tonight has that language in there. Fred – Can we make a motion to get it passed tonight? Paul B – You can change the ordinance later. Hunter – I can go out and meet with them if you can amend it later, and we can get started. Fred – I don’t want to have school start, and this has dragged out so it’s being done when the kids are there. Paul B – The original ordinance says 1300 feet from the west and Kit just measured and said it’s 1000 feet down. State law is no parking for 150 feet from the intersection, so all we’re doing is 150 feet in front of the seminary. Mayor – Do you want to change the language? Kit – Maybe exclude the LDS Church frontage? Fred – It doesn’t seem like a good idea to have any one park there.

Councilmember Black moved to approve an ordinance amending Chapter 35, Section 10 related to parking restrictions; second by Councilmember Marchant; roll call vote as follows:

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

Fred Rowley - AYE

Mayor – Now that the ordinance has been changed, we need to talk about payment. \$3,850 is the approximate cost. We've talked about this being the idea of the School District. Don – How did you anticipate paying for this? Hunter – There was discussion about splitting the cost. We know we need to move on this. Don – I move that we proceed on this project at the School District's expense. Second by Ron. Vote unanimous.

**APPROVE AMENDING THE BUSINESS LICENSE ORDINANCE FOR SELL OF OFF PREMISE ALCOHOL – STACEY BETTRIDGE/PAUL BITTMENN:**

Councilmember Cozzens moved to approve amending the business license ordinance changing the time that alcohol can be sold at retail establishments to 6 a.m. to 1 a.m.; second by Councilmember Black; roll call vote as follows:

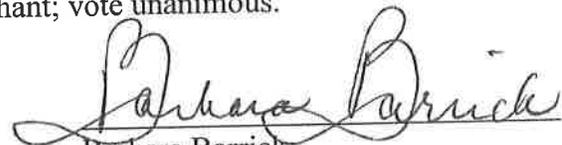
Ron Adams - AYE  
John Black - AYE  
Paul Cozzens - AYE  
Don Marchant - AYE  
Fred Rowley - AYE

**CONSIDER APPROVAL OF THE CERTIFIED TAX RATE OF .003246 – JASON NORRIS:**

Jason – This is the same rate we discussed several weeks ago. It is lower than it was last year, but that's because property values have appreciated. Councilmember Marchant moved to approve the Certified Tax Rate of .003246; second by Councilmember Black; vote unanimous.

**CLOSED SESSION – REASONABLY IMMINENT LITIGATION**

**ADJOURN:** Councilmember Black moved to adjourn and move into the closed meeting at 6:40 p.m.; second by Councilmember Marchant; vote unanimous.

  
Barbara Barrick  
Executive Secretary



**CITY COUNCIL EXECUTIVE SESSION**  
**JULY 8, 2015**

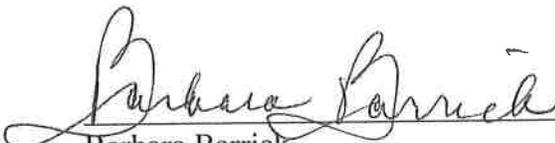
The City Council held an executive session on Wednesday, July 8, 2015, at 6:43 p.m. in the Council Chambers at the City Office, 10 North Main, Cedar City, Utah.

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

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; Executive Secretary Barbara Barrick.

**REASONABLY IMMINENT LITIGATION:**

**ADJOURN:** Councilmember Cozzens moved to adjourn at 7:28 p.m.; second by Councilmember Black ; vote unanimous.

  
Barbara Barrick  
Executive Secretary



FY 14/15

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>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG640357	549902 - JANITORIAL SUPPLIES	06/15/2015	28-40-261 JANITORIAL SUPPLIES	159.98	
LSTG641455	549902 - JANITORIAL SUPPLIES	06/22/2015	28-40-261 JANITORIAL SUPPLIES	52.96	
Total ALSCO - AMERICAN LINEN SUPPLY:				212.94	
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1506341	ANALYTICAL SERVICES	07/02/2015	53-56-312 TESTING	686.91	
Total AMERICAN WEST ANALYTICAL LABS:				686.91	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3268	CED01-ASPHALT	06/30/2015	10-79-269 MAINTENANCE-CHIP SEALING	3,277.95	
Total ASHDOWN BROTHERS CONSTRUCTION:				3,277.95	
<b>BAKER &amp; TAYLOR</b>					
T21684420	75026239-AUDIO	06/12/2015	10-87-481 BOOKS-GENERAL COLLECTION	296.25	
T21884570	75026239-AUDIO	06/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	34.95	
T21884571	75026239-AUDIO	06/22/2015	10-87-481 BOOKS-GENERAL COLLECTION	18.73	
T21884572	75026239-AUDIO	06/22/2015	10-87-482 BOOKS-YOUNG ADULT	14.99	
Total BAKER & TAYLOR:				364.92	
<b>BARNEY BROS. ELECT. INC.</b>					
7214	CCC - ST LGT REPAIR	06/29/2015	10-79-260 MAINTENANCE-STREET LIGHTS	1,804.00	
7215	CCC - ST LGT REPAIR	06/29/2015	10-79-260 MAINTENANCE-STREET LIGHTS	509.00	
Total BARNEY BROS. ELECT. INC.:				2,313.00	
<b>BLUE STAKES OF UTAH</b>					
UT201501378	CEDARC-STAKING CHARGES	06/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	278.75	
Total BLUE STAKES OF UTAH :				278.75	
<b>BRADSHAW CHEVROLET</b>					
27277	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
27278	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
27280	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
27281	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
27283	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
27284	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
27285	10500 - MOVED CARS	06/05/2015	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
Total BRADSHAW CHEVROLET:				245.00	
<b>BRAITHWAITE FINE ARTS GALLERY</b>					
RAP TAX 14/15	RAP TAX 2014/2015 2ND	06/30/2015	29-40-100 DISTRIBUTIONS TO ARTS	340.00	
Total BRAITHWAITE FINE ARTS GALLERY:				340.00	
<b>CAROLLO ENGINEERS</b>					
0142611.	NITRATE MITIGATION PROJECT	07/08/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	22,034.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CAROLLO ENGINEERS:				22,034.00	
<b>CEDAR CITY COCA COLA</b>					
274826	CONCESSIONS MERCHANDISE	06/22/2015	20-40-482 MERCHANDISE-CONCESSIONS	412.40	
Total CEDAR CITY COCA COLA:				412.40	
<b>CEM AQUATICS</b>					
110919	CED02 - SODIUM HYPOCHLORITE	06/24/2015	20-40-254 CHEMICALS	3,800.00	
Total CEM AQUATICS:				3,800.00	
<b>CENTURY LINK - CLAIMS</b>					
A325389-	UT BF585073 - DAMAGE TO CABLE	05/19/2015	10-79-511 LEGAL CLAIMS	1,083.35	
Total CENTURY LINK - CLAIMS:				1,083.35	
<b>CHEMTECH-FORD</b>					
1506416	CCC - 1506416 WORK	06/26/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	365.00	
1506572	CCC - 1506572 WORK	07/08/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	219.00	
Total CHEMTECH-FORD:				584.00	
<b>CLARK COUNTY-LVMPD</b>					
141001-1029	CCPD - SHIPPING FOR REVOLVER	03/02/2015	10-70-241 POSTAGE	45.83	
Total CLARK COUNTY-LVMPD:				45.83	
<b>CNH INDUSTRIAL CAPITAL, ATTN JANETTE</b>					
596435	CASE TRACTOR - PROPERTY TAX	06/19/2015	10-83-253 LEASE & RENT PAYMENTS	1,020.11	
Total CNH INDUSTRIAL CAPITAL, ATTN JANETTE:				1,020.11	
<b>COAL CREEK IRRIGATION COMPANY</b>					
170	2015 SIGN LEASE BILLBOARD	05/20/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	900.00	
Total COAL CREEK IRRIGATION COMPANY:				900.00	
<b>D &amp; D ELECTRIC</b>					
2017	CRGC - PUMP STN REPAIR	06/24/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	635.98	
Total D & D ELECTRIC:				635.98	
<b>D &amp; P PERFORMANCE</b>					
94591	REPAIR 2008 ARCTIC CAT PROWLER	06/26/2015	76-42-210 EQUIPMENT, SUPPLIES, OPERATING	294.14	
Total D & P PERFORMANCE:				294.14	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6593A	CLEAN UP-WEST SIDE PARKING LOT	07/06/2015	56-40-262 BUILDING & GROUND MAINTENANCE	42.00	
6594	CLEAN UP - EAST SIDE PARKING LOT	07/06/2015	56-41-262 BUILDING & GROUND MAINTENANCE	39.00	
6684	AIRPORT - LAWN CARE	06/11/2015	24-40-262 BUILDING & GROUND MAINTENANCE	42.00	
6687	CCC - LAWN CARE	06/21/2015	10-42-262 BUILDING & GROUND MAINTENANCE	36.00	
6695.	CCC - LAWN CARE JUNE	07/06/2015	10-42-262 BUILDING & GROUND MAINTENANCE	60.00	
Total DANVILLE SERVICES OF UTAH, LLC:				219.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
37441	AIRPORT - HVAC S/C	06/10/2015	24-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total DAVIS HEATING & A/C SERVICE:				65.00	
<b>DEMILLE TURF FARM</b>					
34378	CCC- SOD FOR WATER	05/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	42.00	
34379	CCC- SOD FOR CEMETERY	05/18/2015	10-83-262 BUILDING & GROUND MAINTENANCE	140.00	
34499	CCC- SOD FOR WATER	06/23/2015	51-40-255 WATER SYSTEM MAINTENANCE	22.40	
34615	CCC- SOD FOR WATER	06/26/2015	51-40-255 WATER SYSTEM MAINTENANCE	8.40	
Total DEMILLE TURF FARM:				212.80	
<b>FERGUSON ENTERPRISES, INC.</b>					
0849189	620495 - PRESSURIZED WTR TANK	03/20/2015	52-55-480 SPECIAL DEPARTMENT SUPPLIES	89.95	
Total FERGUSON ENTERPRISES, INC.:				89.95	
<b>FINDAWAY WORLD</b>					
156807	CC LIBRARY - AUDIO	06/24/2015	10-87-481 BOOKS-GENERAL COLLECTION	232.47	
Total FINDAWAY WORLD:				232.47	
<b>FISHER SCIENTIFIC</b>					
4798681	572031-001- LAB FILTERS	06/16/2015	53-56-312 TESTING	173.15	
Total FISHER SCIENTIFIC:				173.15	
<b>GASCARD -STATE OF UTAH</b>					
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-73-251 GAS & OIL	1,912.80	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-79-251 GAS & OIL	5,033.32	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-90-251 GAS & OIL	94.45	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	51-40-251 GAS & OIL	2,940.03	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	44.54	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-60-251 GAS & OIL	42.51	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-76-251 GAS & OIL	542.06	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-83-251 GAS & OIL	3,834.83	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	24-40-251 GAS & OIL	119.66	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	53-56-251 GAS & OIL	419.55	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-75-251 GAS & OIL	354.28	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-81-251 GAS & OIL	244.15	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	22-40-251 GAS & OIL	2,052.64	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	52-55-251 GAS & OIL	1,522.64	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-70-251 GAS & OIL	8,331.83	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-78-251 GAS & OIL	253.03	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	10-84-251 GAS & OIL	39.72	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	28-40-251 GAS & OIL	104.64	
NP44773536	BG2101546 - JUN 2015 FUEL	07/03/2015	55-40-251 GAS & OIL	3,841.84	
Total GASCARD -STATE OF UTAH:				31,728.52	
<b>GOBLE SAMPSON ASSOCIATES</b>					
BINV0004869	CEDC101 - WWTP NITRATE PROJ	04/16/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	7,187.00	
Total GOBLE SAMPSON ASSOCIATES:				7,187.00	
<b>HILLYARD, INC.</b>					
601562589	215789-JANITORIAL SUPPLIES	04/06/2015	20-40-261 JANITORIAL SUPPLIES	257.76	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
601654356	215789-JANITORIAL SUPPLIES	06/15/2015	61-40-261 JANITORIAL SUPPLIES	84.19	
601654357	215789-JANITORIAL SUPPLIES	06/15/2015	10-42-261 JANITORIAL SUPPLIES	150.63	
601654358	215789-JANITORIAL SUPPLIES	06/15/2015	10-87-261 JANITORIAL SUPPLIES	150.63	
Total HILLYARD, INC.:				643.21	
<b>HINTON BURDICK</b>					
134785	CCC - 14/15 PRE AUDIT	06/30/2015	10-41-311 PROF SERVICES-AUDITING	532.25	
Total HINTON BURDICK:				532.25	
<b>IHC WORKMED - CEDAR CITY</b>					
CC2721683	CCC - DOT PHYSICALS,DRUG TSTING	06/30/2015	10-44-138 EMPLOYEE HEALTH	260.00	
CC2721683	CCC - DOT PHYSICALS,DRUG TSTING	06/30/2015	10-44-137 DRUG TESTING	253.00	
Total IHC WORKMED - CEDAR CITY:				513.00	
<b>IMAGE PRO</b>					
76053	49 - BUSINESS CARDS BLEAK	06/29/2015	10-70-242 PRINTING	31.87	
76140	43 - STERILIZATION AGREEMENT	06/29/2015	10-76-220 PUBLIC NOTICES	46.29	
Total IMAGE PRO:				78.16	
<b>INFOWEST</b>					
1627270	34768 - INTERNET	07/01/2015	10-41-281 INTERNET	412.50	
Total INFOWEST:				412.50	
<b>INTERMOUNTAIN FARMERS</b>					
1005468310	730181-HERBICIDE	05/27/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,237.25	
1005531081CR	730181 - DESICCANT	06/08/2015	52-55-290 SEWER LINE MAINTENANCE	( 289.89)	
Total INTERMOUNTAIN FARMERS:				947.36	
<b>IRON COUNTY AUDITOR</b>					
06162015	ANNUAL SPILLMAN SERVER (57)	06/16/2015	10-70-312 COMPUTER & TECH CONTRACTS	18,422.97	
Total IRON COUNTY AUDITOR:				18,422.97	
<b>IRON COUNTY LANDFILL</b>					
I-9995	LF-0003 - JUN 2015	06/06/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	15.90	
I-9995	LF-0003 - JUN 2015	06/06/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	6.36	
I-9995	LF-0003 - JUN 2015	06/06/2015	10-76-270 UTILITIES-INSPECTION	3.18	
I-9995	LF-0003 - JUN 2015	06/06/2015	24-40-270 UTILITIES-AIRPORT	15.90	
I-9995	LF-0003 - JUN 2015	06/06/2015	10-42-270 UTILITIES	6.35	
I-9995	LF-0003 - JUN 2015	06/06/2015	10-92-270 UTILITIES-HERITAGE CENTER	6.36	
I-9995	LF-0003 - JUN 2015	06/06/2015	53-56-270 UTILITIES-SEWER PLANT	149.82	
I-9995	LF-0003 - JUN 2015	06/06/2015	10-87-270 UTILITIES-LIBRARY	6.36	
I-9995	LF-0003 - JUN 2015	06/06/2015	28-40-270 UTILITIES	22.25	
Total IRON COUNTY LANDFILL:				232.48	
<b>IRON COUNTY TREASURER</b>					
2ND QTR R.SKEE	O/T - RON SKEEM 2ND QTR 2015	06/30/2015	76-40-111 OVERTIME-PERM	67.95	
Total IRON COUNTY TREASURER:				67.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JACK'S TIRE & OIL 340608-15	CEDC1G - TIRES	06/24/2015	10-78-930 INVENTORY	674.40	
Total JACK'S TIRE & OIL:				674.40	
JACKSON DRY CLEANERS INC JUNE 2015	5862956 - CCPD DRY CLEANING JUNE	07/01/2015	10-70-451 UNIFORM MAINTENANCE	528.67	
Total JACKSON DRY CLEANERS INC:				528.67	
JENKINS OIL COMPANY 0455775	00216 - FUEL	03/17/2015	10-90-251 GAS & OIL	412.50	
0461706	00216 - FUEL	12/03/2014	10-90-251 GAS & OIL	319.55	
0464607	00204 - FUEL	05/20/2015	10-90-251 GAS & OIL	512.00	
0467780	00216 - FUEL	07/02/2015	10-90-251 GAS & OIL	250.00	
Total JENKINS OIL COMPANY:				1,494.05	
JOHN E. REID & ASSOCIATES, INC 159533	INTERVIEW & INTERROATION/3 OFFI	07/02/2015	10-70-233 TRAVEL & TRAINING-PATROL	2,680.00	
Total JOHN E. REID & ASSOCIATES, INC:				2,680.00	
KG SERVICES 6604	CC CROSS HOLLOWES - ICE MACH	06/05/2015	10-90-480 SPECIAL DEPARTMENT SUPPLIES	91.00	
Total KG SERVICES:				91.00	
L & R PUMP & DRILLING INC 3240	CC GC - PULLED & REINSTALLED PU	06/20/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	1,200.00	
Total L & R PUMP & DRILLING INC:				1,200.00	
LAMBERT WEED CONTROL 500885	WEED CONTROL	06/30/2015	10-79-420 WEED ABATEMENT	4,146.00	
Total LAMBERT WEED CONTROL:				4,146.00	
LEGACY EQUIPMENT 70102	1540 - CLEANING NOZZLE	06/30/2015	52-55-480 SPECIAL DEPARTMENT SUPPLIES	3,560.00	
Total LEGACY EQUIPMENT:				3,560.00	
MEGA PRO SCREENPRINTING 13939	764 - WATER DEPT SHIRTS	06/11/2015	51-40-451 UNIFORM SERVICE	1,071.41	
Total MEGA PRO SCREENPRINTING:				1,071.41	
MJG, INC. 4906	MAIN FRA TESTING - JUN 2015	07/06/2015	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC. JUN 2015 ARENA	1077-DIAMOND ARENA DUMP FEE	06/30/2015	10-90-262 BUILDING & GROUND MAINTENANCE	834.73	
JUN 2015 PARK	1077-DUMP FEE JUN 2015	06/30/2015	10-83-262 BUILDING & GROUND MAINTENANCE	943.28	
JUN 2015 POOL	0692- 3 YD 2 X WEEK	06/30/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MOSDELL SANITATION INC.:				1,868.01	
<b>MOUNTAIN WEST COMPUTERS</b>					
46106	CC BLDG DEPT - COMPUTER	06/29/2015	10-75-240 OFFICE SUPPLIES & EXPENSE	950.00	
46131	CC ENG - COMP REPAIR (TROY)	06/29/2015	10-81-252 EQUIPMENT MAINTENANCE	483.00	
46134	CALENDAR (3)	06/30/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
46147	CCPD - LAPTOP	06/30/2015	10-70-246 COMPUTER SUPPLIES	1,734.00	
46151	CCPD - LASERJET PRINTER	06/30/2015	10-70-240 OFFICE SUPPLIES & EXPENSE	429.00	
46154	CCPD - COMP, TRAINING, TV	06/30/2015	10-70-234 TRAVEL & TRAINING-TACT TEAM	976.00	
Total MOUNTAIN WEST COMPUTERS:				4,617.00	
<b>NEVCO, INC.</b>					
0000149414	000526-REMOTE CONTROLLERS	06/30/2015	10-84-480 SPECIAL DEPARTMENT SUPPLIES	3,911.88	
Total NEVCO, INC.:				3,911.88	
<b>NUCO2</b>					
45799029	BULK CO2	06/29/2015	20-40-254 CHEMICALS	410.55	
45802593	BULK CO2 - CREDIT	06/29/2015	20-40-254 CHEMICALS	( 183.00)	
45844104	BULK CO2	06/30/2015	20-40-254 CHEMICALS	252.00	
Total NUCO2:				479.55	
<b>PLAY UNPLUGGED LLC</b>					
JUN 2015	CCC - BRAG BADGES	06/30/2015	10-53-666 UNPLUGGED PROGRAM	2,140.00	
Total PLAY UNPLUGGED LLC:				2,140.00	
<b>PRECISION POLYMER CORPORATION</b>					
2015-1028	POLYMER PPC-111	06/19/2015	53-56-254 CHEMICALS	8,272.19	
Total PRECISION POLYMER CORPORATION:				8,272.19	
<b>R-57 ELECTRIC</b>					
1253	CCC - ELECTRICAL WORK	06/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	75.00	
Total R-57 ELECTRIC:				75.00	
<b>RECORDED BOOKS, LLC</b>					
75163734	1501705-GENERAL COLLECTION BOO	06/30/2015	10-87-481 BOOKS-GENERAL COLLECTION	86.40	
75166235	7031936-BOOKS	06/30/2015	10-87-481 BOOKS-GENERAL COLLECTION	33.93	
Total RECORDED BOOKS, LLC:				120.33	
<b>RICE MACHINE WORKS</b>					
03049	CCGC - PLATES FOR PULLING WELL	04/08/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	226.50	
18025.	RETURN TUBE - CORRECTION	04/30/2015	10-79-252 EQUIPMENT MAINTENANCE	( 36.00)	
18025CR.	CCC - CORRECTION/CREDIT	04/30/2015	10-79-252 EQUIPMENT MAINTENANCE	( 36.00)	
Total RICE MACHINE WORKS:				154.50	
<b>ROCKY MOUNTAIN POWER</b>					
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-42-270 UTILITIES	3,556.23	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-53-635 FESTIVAL PROMOTIONS	94.31	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-73-270 UTILITIES-FIRE	958.50	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-76-270 UTILITIES-INSPECTION	218.25	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-87-270 UTILITIES-LIBRARY	3,250.57	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	22-40-270 UTILITIES-CATS	146.47	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,853.62	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,200.06	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-60-270 UTILITIES-ANIMAL CONTROL	102.87	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-79-271 UTILITIES-STREET LIGHTING /	7,153.48	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-92-270 UTILITIES-HERITAGE CENTER	6,759.35	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	28-40-270 UTILITIES	5,110.27	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	55-40-270 UTILITIES-SOLID WASTE	11.63	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	58.07	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	1,773.55	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	24-40-270 UTILITIES-AIRPORT	4,414.93	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	53-56-270 UTILITIES-SEWER PLANT	26,127.02	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	10-83-270 UTILITIES-PARKS & CEMETERY	2,969.10	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	20-40-270 UTILITIES-AQUATIC CENTER	9,390.74	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	51-40-270 UTILITIES-WATER	80,383.32	
JUN 2015	75494886-019 4 - JUN 2015 RMP	07/06/2015	56-41-270 UTILITIES-EAST PARKING AUTH	408.48	
Total ROCKY MOUNTAIN POWER:				156,940.82	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
8646	DUMP FEE	06/30/2015	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				400.00	
<b>SCHLINDLER ELEVATOR CORPORATION</b>					
9170043717	702303 - ELEVATOR MAINT	06/30/2015	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170043717	702303 - ELEVATOR MAINT	06/30/2015	10-42-262 BUILDING & GROUND MAINTENANCE	270.00	
9170043717	702303 - ELEVATOR MAINT	06/30/2015	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170043717	702303 - ELEVATOR MAINT	06/30/2015	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170043717	702303 - ELEVATOR MAINT	06/30/2015	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6035437-00	100592-WATER SUPPLIES	04/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	309.15	
6037270-00	100592-WATER SUPPLIES	04/20/2015	51-40-255 WATER SYSTEM MAINTENANCE	395.47	
6037270-01	100592- WATER SUPPLIES	04/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	461.46	
6037270-02	100592-WATER SUPPLIES	04/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	553.75	
6038052-00	100592-4" SADDLES	04/20/2015	52-55-290 SEWER LINE MAINTENANCE	90.18	
6044476-00	100592-WATER SUPPLIES	05/11/2015	51-40-255 WATER SYSTEM MAINTENANCE	( 2,264.62)	
6045635-00	100592-MISC SUPPLIES	05/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,771.34	
6046629-00	100592-4" VALVE PARTS	05/27/2015	51-40-255 WATER SYSTEM MAINTENANCE	790.00	
6049568-00	100592-WATER METERS	06/03/2015	51-40-481 METER-NEW	1,293.32	
6052183-00	100592-WATER METERS	06/15/2015	51-40-481 METER-NEW	2,171.88	
6052183-00	100592-WATER SUPPLIES	06/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	814.68	
6053121-00	100592-MISC SUPPLIES	06/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	1,497.97	
6053302-00	100592-SHORTED CASINGS	06/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	( 726.00)	
6053558-00	100592-IRRIGATION PIPE/JOINTS	06/18/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	160.56	
HR 1002189	100592-CHLORINE GAS	05/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
HR 1002381	100592-CHLORINE GAS	06/17/2015	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
HR03003566	100592-CHLORINE GAS	06/09/2015	51-40-255 WATER SYSTEM MAINTENANCE	89.20	
Total SCHOLZEN PRODUCTS COMPANY:				8,271.02	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
JUN 2015	9286600 - JUN 2015 INTERNET	07/01/2015	10-76-270 UTILITIES-INSPECTION	29.95	
JUN 2015	9286600 - JUN 2015 INTERNET	07/01/2015	10-92-240 OFFICE SUPPLIES & EXPENSE	34.00	

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JUN 2015	9286600 - JUN 2015 INTERNET	07/01/2015	10-41-281 INTERNET	131.00	
Total SOUTH CENTRAL COMMUNICATIONS:				194.95	
<b>SOUTHERN UTAH LUMBER</b>					
071102	8100-MISC SUPPLIES	06/30/2015	10-79-410 SPECIAL DEPARTMENT SUPPLIES	262.01	
Total SOUTHERN UTAH LUMBER:				262.01	
<b>SOUTHWEST SALES, SVC &amp; PUMPS</b>					
50021	REBUILT WELL MOTOR	06/19/2015	28-40-263 IRRIGATION SYSTEM MAINTENANCE	3,425.00	
Total SOUTHWEST SALES, SVC & PUMPS:				3,425.00	
<b>SPECTRUM</b>					
ACCT CORRECTIO	000831 - ACCOUNT CORRECTIONS	06/30/2015	10-41-220 PUBLIC NOTICES	374.33	
L1761	000831ST - LEGAL NOTICE	05/01/2015	10-41-220 PUBLIC NOTICES	84.05	
L1770	00831ST - LEGAL NOTICE	05/02/2015	10-41-220 PUBLIC NOTICES	143.56	
L1840	000831ST - LEGAL NOTICE	05/22/2015	10-41-220 PUBLIC NOTICES	41.94	
L1849	000831ST - LEGAL NOTICE	05/25/2015	10-41-220 PUBLIC NOTICES	113.10	
L1853	000831ST - LEGAL NOTICE	05/26/2015	10-41-220 PUBLIC NOTICES	131.97	
L1857	000831ST - LEGAL NOTICE	05/27/2015	10-41-220 PUBLIC NOTICES	46.30	
L1890	000831ST - LEGAL NOTICE	06/04/2015	10-41-220 PUBLIC NOTICES	46.33	
L1919	000831ST - LEGAL NOTICE	06/10/2015	10-41-220 PUBLIC NOTICES	55.18	
L1920	000831ST - LEGAL NOTICE	06/10/2015	10-41-220 PUBLIC NOTICES	88.42	
L1938	000831ST - LEGAL NOTICE	06/16/2015	10-41-220 PUBLIC NOTICES	58.96	
L1942	000831ST - LEGAL NOTICE	06/17/2015	10-41-220 PUBLIC NOTICES	46.36	
Total SPECTRUM:				481.84	
<b>SPORTSTATS USA</b>					
1073	CC HALF MARATHON TIMING	09/15/2014	10-92-614 EVENT RECRUITING	4,399.20	
Total SPORTSTATS USA:				4,399.20	
<b>STAKER PARSON COMPANIES</b>					
3770164	260116-SLURRY	05/04/2015	51-40-255 WATER SYSTEM MAINTENANCE	388.00	
3770440	260116-SLURRY	05/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	604.00	
3775216	260116-BUNKER SAND	05/06/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,023.16	
3776623	260116-SLURRY	05/13/2015	51-40-255 WATER SYSTEM MAINTENANCE	266.00	
3777827	260116-SLURRY	05/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	334.00	
3778593	260116-TOP PRESS SAND	05/13/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	2,157.36	
3783170	260116-SLURRY	05/21/2015	51-40-255 WATER SYSTEM MAINTENANCE	442.00	
3787365	260116-TOP PRESS SAND	05/26/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,035.00	
3788020	260116-SLURRY	05/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	442.00	
3791369	260116-ROAD BASE	06/01/2015	10-79-263 MAINTENANCE-STREETS	59.72	
3791632	260116-SLURRY	06/03/2015	51-40-255 WATER SYSTEM MAINTENANCE	388.00	
3793091	260116-SLURRY	06/04/2015	51-40-255 WATER SYSTEM MAINTENANCE	158.00	
3795021	260116-SLURRY	06/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	212.00	
3796507	260116-SLURRY	06/11/2015	51-40-255 WATER SYSTEM MAINTENANCE	266.00	
3798292	260116-ASPHALT	06/04/2015	10-79-269 MAINTENANCE-CHIP SEALING	7,190.78	
3798293	260116-ASPHALT	06/04/2015	10-79-269 MAINTENANCE-CHIP SEALING	5,173.28	
3798324	260116-HOLE FILLING SAND	06/08/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	370.55	
3799858	260116-SLURRY	06/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	266.00	
3801943	260116-ROAD BASE	06/11/2015	10-79-263 MAINTENANCE-STREETS	50.92	
3802367	260116-SLURRY	06/18/2015	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3805161	260116-SLURRY	06/22/2015	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3805335	260116-ROAD BASE	06/15/2015	10-79-263 MAINTENANCE-STREETS	108.60	

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3805376	260116-ASPHALT	06/16/2015	51-40-255 WATER SYSTEM MAINTENANCE	815.30	
3816120	260116-BUNKER SAND	06/27/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	424.25	
Total STAKER PARSON COMPANIES:				23,166.90	
<b>STATE BUREAU OF INVESTIGATION</b>					
JUN 2015 OT	C.DOUGLAS OT - JUN 2015	06/30/2015	76-40-111 OVERTIME-PERM	157.04	
Total STATE BUREAU OF INVESTIGATION:				157.04	
<b>STEWART BROTHERS ELECTRIC</b>					
85460	CCC - PUMP	06/10/2015	20-40-262 BUILDING & GROUND MAINTENANCE	581.82	
85609	CCC - PUMP & MOTOR STN	06/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	494.00	
Total STEWART BROTHERS ELECTRIC:				1,075.82	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
8989	CCC - STRIPING WST PARKING	06/29/2015	56-40-262 BUILDING & GROUND MAINTENANCE	362.00	
Total STRAIGHT STRIPE PAINTING, INC.:				362.00	
<b>SUNROC CORPORATION</b>					
40356383	CEDCI-SLURRY/ASPHALT/BASE	06/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
Total SUNROC CORPORATION:				385.00	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0030246	T00000699 - WATER LAB TESTING	06/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
S0030260	T00000699 - WATER LAB TESTING	06/10/2015	51-40-255 WATER SYSTEM MAINTENANCE	40.00	
S0030366	T00000699 - WATER LAB TESTING	06/23/2015	51-40-255 WATER SYSTEM MAINTENANCE	300.00	
Total SUU ACCOUNTS RECEIVABLE:				640.00	
<b>SYSCO LAS VEGAS INC.</b>					
608724285	1000046365 -CONCESSIONS	06/26/2015	20-40-482 MERCHANDISE-CONCESSIONS	1,432.30	
Total SYSCO LAS VEGAS INC.:				1,432.30	
<b>TACTEC</b>					
13887	CC AIRPORT - REPLACE ANTENNA	06/22/2015	24-40-252 EQUIPMENT MAINTENANCE	39.00	
Total TACTEC:				39.00	
<b>UTAH NARCOTIC OFFICERS ASSOC</b>					
C.DOUGLAS 2015	UNOA CONFERENCE	06/30/2015	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	25.00	
C.DOUGLAS 2015	UNOA CONFERENCE	06/30/2015	76-40-230 TRAVEL & TRAINING	250.00	
D.EVANS 2015	UNOA CONFERENCE	06/30/2015	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	25.00	
D.EVANS 2015	UNOA CONFERENCE	06/30/2015	76-40-230 TRAVEL & TRAINING	250.00	
K.DAVIS 2015	UNOA CONFERENCE	06/30/2015	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	25.00	
K.DAVIS 2015	UNOA CONFERENCE	06/30/2015	76-40-230 TRAVEL & TRAINING	250.00	
R.SKEEM 2015	UNOA CONFERENCE	06/30/2015	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	25.00	
R.SKEEM 2015	UNOA CONFERENCE	06/30/2015	76-40-230 TRAVEL & TRAINING	250.00	
Total UTAH NARCOTIC OFFICERS ASSOC:				1,100.00	
<b>UTAH STATE RETIREMENT BOARD</b>					
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-41-132 EMPLOYEE INSURANCE	221.52	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-70-132 EMPLOYEE INSURANCE	753.71	

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JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-78-132 EMPLOYEE INSURANCE	130.05	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-84-132 EMPLOYEE INSURANCE	31.71	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	20-40-132 EMPLOYEE INSURANCE	30.82	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	52-55-132 EMPLOYEE INSURANCE	75.73	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-42-132 EMPLOYEE INSURANCE	3.94	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-75-132 EMPLOYEE INSURANCE	82.59	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-79-132 EMPLOYEE INSURANCE	178.09	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-87-132 EMPLOYEE INSURANCE	78.71	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	24-40-132 EMPLOYEE INSURANCE	40.00	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	53-56-132 EMPLOYEE INSURANCE	167.56	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-60-132 EMPLOYEE INSURANCE	47.18	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-77-132 EMPLOYEE INSURANCE	35.14	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-83-132 EMPLOYEE INSURANCE	111.41	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-92-132 EMPLOYEE INSURANCE	19.00	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	51-40-132 EMPLOYEE INSURANCE	230.08	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	55-40-132 EMPLOYEE INSURANCE	32.11	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-44-132 EMPLOYEE INSURANCE	125.01	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-76-132 EMPLOYEE INSURANCE	44.19	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-81-132 EMPLOYEE INSURANCE	168.30	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	10-90-132 EMPLOYEE INSURANCE	34.39	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	28-40-132 EMPLOYEE INSURANCE	72.47	
JUN 2015	CCC 774 - JUN 2015 LTD	06/30/2015	54-40-132 EMPLOYEE INSURANCE	17.64	
Total UTAH STATE RETIREMENT BOARD:				2,731.35	
<b>UTAH STATE TAX COMMISSION</b>					
JUN 2015	12300189-002STC-JUN 2015 SALES TA	06/30/2015	10-41-612 SALES TAX	30.09	
JUN 2015	12300189-002STC-JUN 2015 SALES TA	06/30/2015	20-40-612 SALES TAX	5,103.12	
JUN 2015	12300189-002STC-JUN 2015 SALES TA	06/30/2015	10-34-754 CROSS HOLLOW CENTER USE FEES	82.73	
JUN 2015	12300189-002STC-JUN 2015 SALES TA	06/30/2015	55-40-612 SALES TAX	95.71	
JUN 2015	12300189-002STC-JUN 2015 SALES TA	06/30/2015	28-40-612 SALES TAX	5,234.22	
Total UTAH STATE TAX COMMISSION:				10,545.87	
<b>VERACITY NETWORKS</b>					
2572719	48511 - JUN 2015 LD	06/25/2015	10-60-280 TELEPHONE	1.34	
2572719	48511 - JUN 2015 LD	06/25/2015	10-76-280 TELEPHONE	15.85	
2572719	48511 - JUN 2015 LD	06/25/2015	10-81-280 TELEPHONE	2.36	
2572719	48511 - JUN 2015 LD	06/25/2015	10-90-280 TELEPHONE	.77	
2572719	48511 - JUN 2015 LD	06/25/2015	24-40-280 TELEPHONE	2.26	
2572719	48511 - JUN 2015 LD	06/25/2015	53-56-280 TELEPHONE	5.08	
2572719	48511 - JUN 2015 LD	06/25/2015	10-41-280 TELEPHONE	20.70	
2572719	48511 - JUN 2015 LD	06/25/2015	10-73-280 TELEPHONE	4.57	
2572719	48511 - JUN 2015 LD	06/25/2015	10-78-280 TELEPHONE	2.38	
2572719	48511 - JUN 2015 LD	06/25/2015	10-84-280 TELEPHONE	1.54	
2572719	48511 - JUN 2015 LD	06/25/2015	20-40-280 TELEPHONE	1.71	
2572719	48511 - JUN 2015 LD	06/25/2015	51-40-280 TELEPHONE	4.50	
2572719	48511 - JUN 2015 LD	06/25/2015	10-70-280 TELEPHONE	40.01	
2572719	48511 - JUN 2015 LD	06/25/2015	10-77-280 TELEPHONE	1.56	
2572719	48511 - JUN 2015 LD	06/25/2015	10-83-280 TELEPHONE	1.17	
2572719	48511 - JUN 2015 LD	06/25/2015	10-92-280 TELEPHONE	3.56	
2572719	48511 - JUN 2015 LD	06/25/2015	28-40-280 TELEPHONE	1.07	
2572719	48511 - JUN 2015 LD	06/25/2015	10-44-280 TELEPHONE	6.46	
2572719	48511 - JUN 2015 LD	06/25/2015	10-75-280 TELEPHONE	1.43	
2572719	48511 - JUN 2015 LD	06/25/2015	10-79-280 TELEPHONE	.72	
2572719	48511 - JUN 2015 LD	06/25/2015	10-87-280 TELEPHONE	13.40	
2572719	48511 - JUN 2015 LD	06/25/2015	22-40-280 TELEPHONE	2.15	
2572719	48511 - JUN 2015 LD	06/25/2015	52-55-280 TELEPHONE	.43	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total VERACITY NETWORKS:				135.02	
<b>VISA</b>					
3919	MOISTURE BALANCE	06/09/2015	53-56-740 CAP OUTLAY-EQUIPMENT	5,352.15	
75931	4232 - LETTERHEAD / ENVELOPES	06/29/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	737.38	
SRV CHG JUN 201	SERVICE CHARGE JUNE 2015	06/30/2015	10-41-240 OFFICE SUPPLIES & EXPENSE	78.26	
Total VISA:				6,167.79	
<b>WASHINGTON COUNTY SOLID WASTE</b>					
23427	RECYCLING PICK UP	06/30/2015	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
<b>WESTERN POWDERCOATING</b>					
5822	CCGC - POWDER COAT BRACKET	04/03/2015	28-40-730 CAP OUTLAY - IMPROVEMENTS	20.00	
Total WESTERN POWDERCOATING:				20.00	
Grand Totals:				362,773.97	

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

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

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

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

City Treasurer: Wendy C. Boug

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



FY 15/16

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>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG644857	055640 - JANITORIAL SUPL	07/13/2015	10-73-261 JANITORIAL SUPPLIES	442.36	
Total ALSCO - AMERICAN LINEN SUPPLY:				442.36	
<b>AWI - AMERICAN WIRELESS INC</b>					
JUL 2015	10-40620 INTERNET JUL 2015	07/01/2015	10-73-270 UTILITIES-FIRE	69.95	
Total AWI - AMERICAN WIRELESS INC:				69.95	
<b>BAKER &amp; TAYLOR</b>					
4011281881	415754 L102673 4-BOOKS	07/01/2015	10-87-481 BOOKS-GENERAL COLLECTION	81.14	
4011281881	415754 L102673 4-BOOKS	07/01/2015	10-87-483 BOOKS-CHILDREN	63.55	
Total BAKER & TAYLOR:				144.69	
<b>BROKERS TECHNOLOGY LLC</b>					
11-04-2014-01	CCC - PROPERTY MAPS	05/01/2015	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,400.00	
Total BROKERS TECHNOLOGY LLC:				2,400.00	
<b>CASELLE</b>					
66146	1170- SPRT & MAINT -	07/01/2015	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
<b>CEDAR CITY COCA COLA</b>					
277947	15484-CONCESSIONS COKE	07/13/2015	20-40-482 MERCHANDISE-CONCESSIONS	356.10	
278075	15484-CONCESSIONS COKE	07/13/2015	20-40-482 MERCHANDISE-CONCESSIONS	92.00	
Total CEDAR CITY COCA COLA:				448.10	
<b>COMMERCIAL TIRE</b>					
41453	411110-235/55R17	07/01/2015	10-78-930 INVENTORY	224.54	
Total COMMERCIAL TIRE:				224.54	
<b>CUES</b>					
437049	84720000-CAMERA REPAIR TRAVEL	07/13/2015	52-55-252 EQUIPMENT MAINTENANCE	72.43	
Total CUES:				72.43	
<b>CULLIGAN WATER CONDITIONING</b>					
033990	CCPW - LAB FILTER CARTRIDGES	07/01/2015	53-56-252 EQUIPMENT MAINTENANCE	80.00	
Total CULLIGAN WATER CONDITIONING:				80.00	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
6696	CC LIBRARY - BLDG & GRD MAINT	07/06/2015	10-87-262 BUILDING & GROUND MAINTENANCE	39.00	
Total DANVILLE SERVICES OF UTAH, LLC:				39.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>DIVISION OF WATER QUALITY</b>					
670000000000027	ANNUAL BIOSOLIDS MNGT FEE	07/02/2015	53-56-310 PROF & TECH SERVICES	1,015.00	
Total DIVISION OF WATER QUALITY:				1,015.00	
<b>FRED A. MORETON &amp; COMPANY</b>					
216620.	CEDARCIT1-15/16 AUTO LIABILITY	06/25/2015	22-40-510 INSURANCE & SURETY BONDS	5,573.00	
Total FRED A. MORETON & COMPANY:				5,573.00	
<b>G2 AUTOMATED TECHNOLOGIES LLC</b>					
3503	CC WWTP - LAB SINK	07/02/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	9,835.93	
Total G2 AUTOMATED TECHNOLOGIES LLC:				9,835.93	
<b>GOLD CROSS AMBULANCE</b>					
D.MURPHY JAN 20	DENNIS MURPHY DUI-C15-00270	01/24/2015	10-70-310 PROF & TECH SERVICES	95.40	
Total GOLD CROSS AMBULANCE:				95.40	
<b>IMAGE PRO</b>					
76090	43 - IMPOUND RECORD	07/07/2015	10-76-220 PUBLIC NOTICES	140.23	
Total IMAGE PRO:				140.23	
<b>INFOWEST</b>					
1625198	14952 - INTERNET	07/01/2015	53-56-280 TELEPHONE	72.20	
1626893	33511-INTERNET	07/01/2015	24-40-270 UTILITIES-AIRPORT	50.95	
1627543	35656-INTERNET SERVICES	07/01/2015	20-40-280 TELEPHONE	54.95	
1629454	39617-INTERNET SERV PARKS	07/01/2015	10-83-280 TELEPHONE	39.95	
1629455	39618 - INTERNET ARENA	07/01/2015	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				258.00	
<b>INTERMOUNTAIN FARMERS</b>					
1005702318	730181 - PARK FERTILIZER	07/13/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	919.96	
Total INTERMOUNTAIN FARMERS:				919.96	
<b>INTERNATIONAL INSTITUTE OF</b>					
IIMC 15/16	22740-MEMBERSHIP RENON SAVAGE	06/24/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	195.00	
Total INTERNATIONAL INSTITUTE OF:				195.00	
<b>IRON COUNTY CLERK</b>					
JUL/SEP 2015	01-2367-00 WWTP TRASH PICK UP	07/01/2015	53-56-270 UTILITIES-SEWER PLANT	65.00	
Total IRON COUNTY CLERK:				65.00	
<b>IRON COUNTY FRIENDS OF K9</b>					
JUL 2015 K9 TRAIN	CCC K9 TRAINING THOMAS,POLLOCK	07/13/2015	10-70-235 TRAVEL & TRAINING-K9	120.00	
Total IRON COUNTY FRIENDS OF K9:				120.00	
<b>L3 COMMUNICATIONS</b>					
0227263-IN	FIX L3 IN VEHICLE	07/02/2015	10-70-252 EQUIPMENT MAINTENANCE	153.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total L3 COMMUNICATIONS:				153.00	
<b>LEGACY EQUIPMENT</b>					
70108	1540 - REBUILD KIT	07/07/2015	52-55-252 EQUIPMENT MAINTENANCE	133.34	
Total LEGACY EQUIPMENT:				133.34	
<b>LINCOLN AQUATICS</b>					
SI269534	CCC71 - PUMP ASSEMBLY	07/02/2015	20-40-262 BUILDING & GROUND MAINTENANCE	190.75	
Total LINCOLN AQUATICS:				190.75	
<b>LOCKER ROOM SPORTS</b>					
13393	CCC - SOFTBALLS	07/08/2015	10-84-312 RECREATION PROGRAM SERVICES	799.00	
Total LOCKER ROOM SPORTS:				799.00	
<b>MEGA PRO SCREENPRINTING</b>					
13341	5173 - SPECIAL EVENTS	07/01/2015	10-84-612 LEISURE SERVICE PROGRAMS	1,220.00	
Total MEGA PRO SCREENPRINTING:				1,220.00	
<b>MICROMARKETING LLC ATTN: AR</b>					
580175	15980 - LBRY BOOKS	07/01/2015	10-87-482 BOOKS-YOUNG ADULT	16.19	
580362	15980 - LBRY BOOKS	07/02/2015	10-87-482 BOOKS-YOUNG ADULT	102.97	
Total MICROMARKETING LLC ATTN: AR:				119.16	
<b>MONSEN ENGINEERING, INC.</b>					
522778	CCC - SECO 100' IN TENTHS	07/01/2015	10-81-252 EQUIPMENT MAINTENANCE	40.26	
Total MONSEN ENGINEERING, INC.:				40.26	
<b>MOUNTAIN WEST COMPUTERS</b>					
46148	CCPD - LAPTOPS (5)	07/01/2015	10-70-740 CAP OUTLAY-EQUIPMENT	8,670.00	
46234	CC PARKS - SCANNER	07/08/2015	10-83-240 OFFICE SUPPLIES & EXPENSE	88.00	
46243	CCPD - MONITORS & STAND	07/09/2015	10-70-246 COMPUTER SUPPLIES	368.00	
Total MOUNTAIN WEST COMPUTERS:				9,126.00	
<b>NUCO2</b>					
45877758	446694 - BULK CO2	07/02/2015	20-40-254 CHEMICALS	356.55	
Total NUCO2:				356.55	
<b>R-57 ELECTRIC</b>					
1258	CCC - WELL WORK Q#6	07/06/2015	51-40-255 WATER SYSTEM MAINTENANCE	75.00	
Total R-57 ELECTRIC:				75.00	
<b>RECORDED BOOKS, LLC</b>					
75167418	1501705 - AUDIO	07/02/2015	10-87-481 BOOKS-GENERAL COLLECTION	281.20	
75168678	1501705 - AUDIO	07/02/2015	10-87-481 BOOKS-GENERAL COLLECTION	48.02	
Total RECORDED BOOKS, LLC:				329.22	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ROCKY RIDGE ROCK, INC.</b>					
7529	ROCK/VARIOUS PROJ - PARKS	07/02/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	420.00	
Total ROCKY RIDGE ROCK, INC.:				420.00	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
8717	DUMP FEE PARKS	07/10/2015	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				200.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6057794-00	100592-FIRE HYDRANT PARTS	07/08/2015	51-40-255 WATER SYSTEM MAINTENANCE	564.98	
Total SCHOLZEN PRODUCTS COMPANY:				564.98	
<b>SOUTHWEST ANIMAL EMERGENCY CLNC</b>					
30684	CCPD - EMERGENCY SRGY PJAKO	07/06/2015	10-70-310 PROF & TECH SERVICES	2,496.68	
Total SOUTHWEST ANIMAL EMERGENCY CLNC:				2,496.68	
<b>SPECTRATEK LAW ENFORCEMENT TECH.</b>					
121419-C15	ANNUAL CONTRACT 8-15/8-16	06/19/2015	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	750.00	
Total SPECTRATEK LAW ENFORCEMENT TECH.:				750.00	
<b>STAKER PARSON COMPANIES</b>					
159074	260116-BOND CONTR,ASPHALT MAT	07/02/2015	10-79-263 MAINTENANCE-STREETS	500.00	
159074	260116-BOND CONTR,ASPHALT MAT	07/02/2015	10-79-263 MAINTENANCE-STREETS	4,155.20	
159074	260116-BOND CONTR,ASPHALT MAT	07/02/2015	10-90-700 CAP OUTLAY-NONCAPITAL ASSETS	6,688.00	
159074	260116-BOND CONTR,ASPHALT MAT	07/02/2015	10-79-269 MAINTENANCE-CHIP SEALING	500.00	
Total STAKER PARSON COMPANIES:				11,843.20	
<b>SYSCO LAS VEGAS INC.</b>					
608830530	1000046365 - CONCESSIONS	07/03/2015	20-40-482 MERCHANDISE-CONCESSIONS	682.44	
608902667	1000046365 - CONCESSIONS	07/07/2015	20-40-482 MERCHANDISE-CONCESSIONS	743.16	
608985631	1000046365 - CONCESSIONS	07/10/2015	20-40-482 MERCHANDISE-CONCESSIONS	1,038.75	
Total SYSCO LAS VEGAS INC.:				2,464.35	
<b>TACTEC</b>					
13904	CATS - RADIO SERVICE JUL 2015	06/30/2015	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				120.00	
<b>THE LIBRARY CORPORATION</b>					
2015070097	240103 - AV IB.MAIL	04/16/2015	10-87-312 COMPUTER & TECH CONTRACTS	995.00	
Total THE LIBRARY CORPORATION:				995.00	
<b>THE TIRE AND AUTO CENTER</b>					
26539	CCC - TIRES	07/08/2015	10-78-930 INVENTORY	1,184.36	
Total THE TIRE AND AUTO CENTER:				1,184.36	
<b>TYTAN SECURITY</b>					
12733	FN22070 - FIRE & SECURITY SERV	07/21/2015	20-40-280 TELEPHONE	49.98	
12748	FN22088 - FIRE & SECURITY SERV	06/29/2015	20-40-280 TELEPHONE	59.98	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TYTAN SECURITY:				109.96	
<b>UNIFIRST CORPORATION</b>					
352 0361772CR	200015 - OVER PAID INVOICE	06/26/2015	53-56-451 UNIFORM SERVICE	( 10.00)	
352 0362138	627411 - FLEET UNIFORM SERVICE	07/01/2015	10-78-451 UNIFORM SERVICE	68.88	
352 0362638	627411 - FLEET UNIFORM SERVICE	07/08/2015	10-78-451 UNIFORM SERVICE	73.53	
352 0362778	200015 - UNIFORMS/MAT&MOPS	07/10/2015	53-56-451 UNIFORM SERVICE	23.72	
352 0362778	200015 - UNIFORMS/MAT&MOPS	07/10/2015	53-56-262 BUILDING & GROUND MAINTENANCE	30.12	
352 0363141	627411 - FLEET UNIFORM SERVICE	07/15/2015	10-78-451 UNIFORM SERVICE	68.88	
Total UNIFIRST CORPORATION:				255.13	
<b>UPPER CASE PRINTING, INK.</b>					
9641	CCC - NEWSLETTERS	07/06/2015	10-41-221 NEWSLETTER	493.12	
Total UPPER CASE PRINTING, INK.:				493.12	
<b>UTAH BUSINESS LICENSE ASSOC.</b>					
SEP 2015 R.SAVA	UBLIC - SEPT 2015 RENON SAVAGE	07/01/2015	10-44-230 TRAVEL & TRAINING	150.00	
Total UTAH BUSINESS LICENSE ASSOC.:				150.00	
<b>UTAH OUTDOOR POWER EQUIP</b>					
170654	CCFD - CHAINSAW & BLADE	07/08/2015	10-73-950 STATE GRANT-WILDLAND FIRE	1,393.30	
Total UTAH OUTDOOR POWER EQUIP:				1,393.30	
<b>WATER SAFETY PRODUCTS INC.</b>					
155037	CCC - LIFEGUARD SUPPLIES	07/09/2015	20-40-610 SUNDRY	120.00	
Total WATER SAFETY PRODUCTS INC.:				120.00	
<b>WAXIE SANITARY SUPPLY</b>					
75367083	129252 - CLEANING SUPL AIRPORT	07/06/2015	24-40-262 BUILDING & GROUND MAINTENANCE	354.06	
75367084	129252 - JANITORIAL SUPPLIES	07/06/2015	10-87-261 JANITORIAL SUPPLIES	184.72	
75367085	129252 - JANITOR CART & SUPL	07/06/2015	61-40-261 JANITORIAL SUPPLIES	481.60	
75372714	129252 - CLEANING SUPL PARKS	07/08/2015	10-83-261 JANITORIAL SUPPLIES	1,527.04	
75378832	129252 - CLEANING SUPPLIES AC	07/10/2015	20-40-261 JANITORIAL SUPPLIES	1,404.26	
75378833	129252 - CLEANING SUPPLIES AC	07/10/2015	20-40-261 JANITORIAL SUPPLIES	142.74	
Total WAXIE SANITARY SUPPLY:				4,094.42	
<b>WINKEL DISTRIBUTING</b>					
034899	22653 - CANDY PROD	07/01/2015	20-40-482 MERCHANDISE-CONCESSIONS	526.40	
Total WINKEL DISTRIBUTING:				526.40	
Grand Totals:				63,719.77	

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

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

City Treasurer: Wendy C Boney

Report Criteria:

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