

# Cedar City

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

**Mayor**  
Maile L. Wilson

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

**City Manager**  
Rick Holman

**CITY COUNCIL MEETING**  
**OCTOBER 14, 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
- IV. Public Agenda
  - Public Comments
- V. Business Agenda
  - Public Consent Agenda
    1. Approval of minutes dated September 9 & 23, 2015
    2. Approval of bills dated October 12, 2015
    3. Approve a local consent for Lupita's – Josefina Paredes/Jack Burns
    4. Approve the amended/renewal lease with YETI – Kerry Fain
    5. Approve the bid for the WWTP In-Channel Rotary Screen with Corrio in the amount of \$159,911.00 – Trevor McDonald
    6. Approve an amendment to the Aquatic Center Use, Operation & Maintenance Interlocal agreement between Cedar City and Iron County School District – Chris Hudson
    7. Approve Cooperative Agreement with UDOT on Fund Exchange, Federal Grant Funds for State Transportation Funds on Coal Creek Road Phase 1 project, Main Street to 1045 North – Kit Wareham
    8. Approve poll workers for the Election – Renon Savage
  - Action Agenda
    9. Consider waiving a back sewer bill for Cedar Memorials – Mitch Dettamanti
    10. Consider bids for the Interstate 15 billboard signs – Danny Stewart
    11. Consider an ordinance amending Cedar City's Subdivision Ordinance eliminating vicinity plan step for simple minor lot subdivisions -- Paul Bittmenn
    12. Closed Session – Reasonably Imminent Litigation

Dated this 12<sup>th</sup> day of October, 2015.

Administration  
586-2953

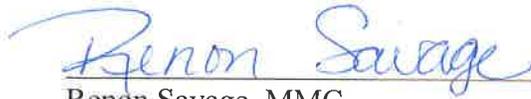
Building and Zoning  
865-5117

Economic Development  
586-2770

City Engineer  
586-2963

Leisure Services  
865-9223

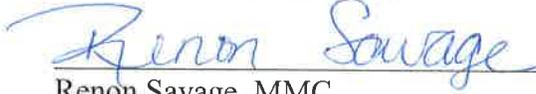
Public Works  
586-2912



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 12<sup>th</sup> day of October, 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.

**COUNCIL WORK MINUTES**  
**SEPTEMBER 9, 2015**

The City Council held a meeting on Wednesday, September 9, 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.

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.

**OTHERS PRESENT:** Dayna Bishop, Julie Bishop, Hannah Brown, Ruth Brown, Cutler Brown, Lillian Percy, Madison Fredrickson, Jan Thorley, MaKaty Thorley, Ryan Walton, Tori Henrie, Rebecca Henrie, Derek Henrie, Ally Gray, Kathryn Joerger, Jennifer Ganowsky, Jennifer MacInnis, Joshua MacInnis, Corey Baumgartner, Wade Grimm, Barbara Imlay, Robin Haight, Denise Roberts, Elizabeth Roberts, Ralph Kurtz, Lenette Werber, Shannen Werber, Savannah Werber, Abby Allen, John Dodds, Ron Larsen, Zach Hathaway, Ellen Vincent, Jessica Whetman, Megan Bettridge, Lisa Allen, Marci Peterson, Candice Taylor, Melissa Taylor, Kaer Neumann, Lydia Neumann, Rever Neumann, Nadia Neumann, Emelie McKenna, Taylen Lamoreaux, Bart Bishop, Natalie Smith, Dallin Henrie, Sharon Coonen, Mike Coonen, Julie Baldwin, Kioni Alvarez, Stephanye Alvarez, Marley Alvarez, Ofakelela Alvarez, Linda Lamoreaux, Randy Wilson, Kip Hansen, Russel Nakken, Ryan Slack, Mason Williamson, Hunter Schoppmann, Elijah Clark, Brigg Higby, Gavin Brown, Derek Topham, Kaleigh Bronson, Tammy Palmer, Cameron Williamson, Melissa Williamson.

**CONSIDER AN AGREEMENT WITH THE STATE OF UTAH FOR CONSOLIDATED DISPATCH SERVICES – CHIEF ALLINSON:** Chief Allinson – we have the consolidated for public safety, part of that we need to renew our contract every year, it is based on a formula of calls and property tax. With Gold Cross we kept our numbers the same at \$156,000. We have the budget. Paul – how does that work with Gold Cross being private, how do they do property tax? Chief – they have a different formula. Consent

**TENNIS COURT DISCUSSION – FRED ROWLEY:** Rowley – a few months back we met with the School Board, Cedar High Tennis Courts and some of Canyon View, the courts are unplayable. The School Board asked the City to consider options to go in on a cooperative thing to become part of the City Recreation program like soccer and baseball fields are used jointly. Because the Tennis Courts are so expensive, post tension slabs, that ran into \$200,000- \$400,000, they said 6 – 8 courts are needed and because there is not enough room at Cedar High. We talked about making a place to have one set of tennis courts, centrally located between Cedar and Canyon View High Schools and they talked about the property across from the City Park on 100 East where the Carnival parks.

Mayor – we have another meeting coming up with the School District at the end of the month. Rick – we just need to hear the concerns. Rebecca Henrie, Tennis Coach for Cedar High – last July I was hired to teach Science at Cedar High and they mentioned they needed a girls tennis coach and I laughed, they offered me the job and they said they were serious about a tennis coach. I watched a lot of YouTube videos and there was a motto of a football coach “find a way and never give up”. I did a parent meeting and started the season; I have a lot of improvement to make. There are two needs, adequate tennis courts is number one. We get funky bounces on the sidelines and the baseline where they serve; it is dangerous where you can twist an ankle. St. George has refused to play on these courts. SUU has allowed letting us have our matches on their courts. We have vegetation growing up in the cracks during the summer months. There are two large cracks that run through the body of the courts. I was asked to collect data on who uses the courts. I was aware that Summer Games uses the courts. Zack Hathaway teaches in the summer. Jennifer Weaver said there is one pickle ball court at the Aquatic Center, they had 70 participants this year. Utah Summer Games 100; Cedar High had 26 players, I have 29 this year; Canyon View 19 and 20. I have the data to present to the City and the School District. There are a lot of players and parents. Rowley – is there no way the courts could be double as pickle ball courts? Rebecca – some of the courts in St. George have the pickle ball lines. Rowley – that makes a difference on the City side, because it opens the courts to other users. How many courts? We had heard 6 or 8. Rebecca – we start at 4:00 and I got home at 8:15 that is with 6 courts, it would extend the playing time with fewer courts, it would be a long night. We need 6 which is standard. The problem with Cedar High is the power lines are in the way, they would have to be moved. Rowley – how many courts would be able to be on 100 East? Rick – the property is not wide enough, you could do 3 east and west, but I don’t know if the association would allow east/west courts. Rebecca – what about the property across from the Aquatic Center? Rowley – we thought wind would be a problem. Rebecca – I talked with Canyon View and they would be thrilled with the property across from the Aquatic Center. What is the cost? Rebecca – Mr. Dodd’s will have to talk to that. Rebecca – I understand that the City and School District own property we could go half and half and same with funding. Rowley – is there not basalt, would it move, does it have to be post tension? Kit – if it is all basalt within a foot or two of surface, but it goes high and low and moves all over the place. Marchant – we are at a starting point to explore land options. We should discuss basalt. We need to see where we can come together. There is a recreational need for the City and school. I think it will take some time, research is next, how we bring it together, who will participate, who has control of the facility. Black – are they lighted courts? Rebecca – I was talking with Jennifer Weaver and she thought it would qualify for RAP tax.

Zack Hathaway, I teach at Canyon View, but I am not listed as head coach, but helped 5 years with boys and 1 year with the girls. I am concerned about the central location, however, talking with the principal and players and parents of players, we are in agreement if we need to travel to the Aquatic Center they would, the same as the swimming. Wind is a huge component, commercial wind screens I don’t know if it would do everything. Canyon View would be better if it was centrally located if we could find land. Rowley – the pit we leased to Rocky Ridge, is there property there that

is flat? Rick – at Bulldog Road? Yes. Rick – it is flat. Mayor – that may be future use of Animal Shelter. Black – if you are talking both schools you probably need 8 courts. Zack – St. George each has 6 courts, the existing courts would be torn up. Black – what would happen with practice time if you had 4 courts? Zack – I don't know how we could do it with 6 courts, it would be encouraging kids to not participate, and the programs have grown. We practice 3 – 5 PM, and 8 courts would accommodate. Rowley – I think it would have to be by the Recreation Center to make it cohesive with parking. Zack – we would be able to travel, we want to play tennis. Black – the dollars will be a real concern and will drive when it happens. Rowley – do you have any donor community to approach and come up with any money to make a dent in the cost? Zack – a lot of conversations between me and others, specifically doctors that may be willing to donate. I have never felt I have the authority to ask. Tennis is considered a rich man's sport, I don't understand why, but I think donors exist. Rowley – what about by the Golf Course? Rick – the soils are not good there. Mayor – in our meeting on the 22<sup>nd</sup> let's see the School Districts feeling, they will have to kick up a lot of money. We will have a discussion with that. Marchant – we have a lot of variables that we need to discuss before we can be specific on location and the number. Black – we will start to formalize at the meeting with the School District.

Jocelyn Holmes – Senior at Cedar High – this doesn't affect me, I will be graduating. When I was a freshman I tried different sports and they weren't for me so I tried tennis as a sophomore and I found it is a lifetime sport. I am also in Zack's summer program. I would like to see my sister be able to excel and that is not possible without courts, why have a sport if you don't have facilities. I am passionate about it. It is a lot of money, but I feel it is a need not a want.

Tammy Palmer – I have lived here for 20+ years, 7 of those I was the City tennis teacher and we did not have courts so we had to rely on courts of Iron County School District and I was able to help many students. Through all of this time I was able to use the courts, I do not know if there was compensation between the City and High School. We are using the facilities teaching lessons, also at night there are members of the community using the courts. Until we can hash the details before we see if it is feasible. Where the City and School District has worked together before, we still can. It will be difficult without your help to supply courts for both schools. I think a partnership is the only way and they will be used.

John Dobbs, Cedar High Principal – last week we had a Cedar vs. CV football game 41 to 42. This is a group of students you don't see often. It is a lifetime sport, more students are involved than you realize and they stay playing throughout their life. There are influencers along the way and I know you are influencers; your voice will make a difference. We will do what it takes for fundraising; we will put the numbers together. We found the communities that put it together at a younger age are more competitive. I support the effort and I have great coaches and players.

Taylor Lamoreaux – I play for CHS, started my sophomore year with Jocelyn and Marci, I am a singles player. The tennis community has been working hard to get new courts.

You saw the pictures of the courts and how they are cracked and it is scary and dangerous. My first year, our star player sprained her ankle on one of the cracks. There are a lot more injuries that happen throughout the year. While playing a match if the ball hits the crack you don't know if you should play it or not. You get disappointed. The SUU Director has been kind and let us play on their courts, but it will be harder to get practice in so we will practice on our courts. The matches are embarrassing to play because of the condition of the courts. We get a lot of comments about the courts. It is good we can play at SUU. Most think tennis isn't important, but for us it is our life. I played when I was young and I will love it for a long time. It is a family sport; you meet people and stay fit.

Candice Taylor, Jr at Cedar High I started playing my freshman year. We had a running joke that our courts are like shattered iPhone screens. It is hard to play hard because you are afraid you will get hurt. Even though they are not the best courts, the girls and boys love to play and we do the best we can with our facilities. We can play tennis the rest of our lives; it is more physically taxing than you would think. They say love means nothing to a Tennis player, but all we love is tennis, it means a lot to us.

Celeste Johnson – I have 4 children I have one that wanted to play sports and she wanted to play tennis, I didn't know their world, she said in the summer we need to practice, but we went to the courts and it was bad, I twisted my ankle. We went up north to visit family and the schools locked up their courts, we finally found Centennial Park in West Valley City and it was free, it was by an aquatic center. I thought Cedar needs this. Almost everyone I talk to played tennis. There is a need and from someone that is not in the sporting world it is important.

Tori Henrie, I am a freshman on the tennis team. I started this summer. I was planning to play volleyball and I joined the summer tennis camp and changed 2 weeks before school. It has made an impact on my life. We are one on our team, there is no drama or conflict, and we are all best friends. We try to play every Saturday morning, but we never play on Cedar Courts because it is bad, Canyon View is not good either. Everyone does play; there are a lot of community members that play. You can play all your lives, and you don't need a team of 10 or 12. I love tennis; it has taught me things that nothing else can. You have to call your own lines and it makes you honest. I hope none of us get hurt on the courts.

Mayor – we have the discussion, there will be follow-up with the District. We will have our meeting with them and see if there is an approach that we can agree on. Black – we can have an information feedback.

I am a lifetime tennis nut, I go to St. George 3 times a week, I am Ralph Kurtz, a proud grandfather of a player on the team. I have lived here 12 years, before that I was a coach in Arizona. Since I moved here I wanted to help get some drop in tennis organized, I lived in towns in Arizona we had courts to play on. The College locks up the courts, I go down to play with my grandkids and the courts are locked up. Why try to organize if you can't have courts on a consistent basis. I think for retired people like I there is a need for

courts. The Summer Games a lot of people come to play, the same with the youth clinic, it leaves the retirees out. Early morning is the best time to play in Cedar without the wind. I am representing the retired community. East west courts don't work, they have to be north south because of the sun. I think you need bathrooms. Tennis it doesn't matter the body type, you look at the pro players, they come in all sizes, same in high school and college, they can build their game around their body type, fast people build around speed. That is why we have 30 girls playing high school tennis. Rowley – do the wind screens work? Ralph – they help a lot, it makes a good back drop as does poplar trees. If you have wind screens in Cedar City you have to have good engineering with heavy duty posts or it is like a big sail.

Mayor – we will follow up with the school district.

**ADJOURN:** Councilmember Marchant moved to adjourn at 7:30 p.m.; second by Councilmember Cozzens; vote unanimous.

---

Renon Savage, MMC  
City Recorder



**COUNCIL MINUTES**  
**SEPTEMBER 23, 2015**

The City Council held a meeting on Wednesday, September 23, 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; Public Works Director Ryan Marshall, Events Coordinator Bryan Dangerfield, Public Works Executive Secretary Kathy Dahl, Assistant Librarian Lauren McAfee, Economic Development Coordinator Cameron Christensen, Library Director Steve Decker.

**OTHERS PRESENT:** Tom Jett, Wade Grimm, Barbara Imlay, Robin Haight, Craig Isom, Terri Hartley, Kip Hansen, Malachi McAfee, Denise Jackson, Cindy Davidson, Ben Davidson, Nathan Merrill, Corey Baumgartner, Jim Urie, Andy Yergensen, Holly Yergensen, Emma Schafer, Bradley Turner, Karlee Hirschi, Shannon Nowers, Mauri Bleazard,

**CALL TO ORDER:** Pastor Michael Cooper gave the invocation; the pledge was led by Councilmember Adams.

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

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** ■ Fred – This month we are paying Blue Stakes. Why do we pay each month? I thought it was free. Ryan – All utilities in the area pay a certain amount when Blue Stakes is called out. Fred – So we absorb the cost for those who call then out? ■ Paul C – We get to get a sneak peak of Grifols next week. There is no Council that week. This will be a great asset to the community. ■ Mayor – This week was the League of Cities and Towns and there were a number of great presentations. Councilman Marchant and I attended, and I spent lots of time with the wildland fire policy makers and others. It was very beneficial. Last night was “Hotel Impossible.” One of the quotes I heard was that Cedar is the nicest community they’ve ever been to and they show showcased Cedar and its volunteers. October 10<sup>th</sup> is the Women in Business (WIB) Pumpkin Festival from 10 to 3 at Cross Hollows Arena. They are still looking for sponsors and it’s a fun activity. They are even going to have story time with the Mayor. The cost is \$5 per child and they receive a pumpkin. WIB put lots of time into this. Fred – Did we ever get back with them about putting up the scarecrows around town? Mayor – I’ll check. I haven’t heard back. I received an email that there will be a City Council debate on October 22 at Sharwan Smith Ballroom at SUU. The meet and greet is at 6:30 p.m. and the debate is

from 7 to 8. This week is Homecoming. We won our first home ballgame last week. I hope you noticed the flags lining Main Street on game day. We've talked about a number of ways that Cedar and SUU can collaborate to make game days more exciting. John – We have a class act at SUU athletics. They are recruiting real quality people there. Kudos to the Coaches. Mayor – We are having the Sheep Parade on October 24th. The Mayor from our sister city, Gapyeong, Korea is coming to participate. Mark those days down on your calendar. We are firming up plans but he will be in town on the 23<sup>rd</sup> and 24<sup>th</sup> and would like to visit City Hall and meet the Council. ■ Half Marathon Report – Bryan Dangerfield: The only thing better than seeing the runners come across the finish line is to showcase the volunteers who helped. We had 1156 runners and over 100 volunteers. We have some of the volunteers here tonight and I couldn't have been more pleased with their efforts. We also had lots of help from the staff from Leisure Services, the Police Department, Highway Patrol, and Public Works. Thanks to all that helped. We are going to leave and have our post-event meeting so we need to be excused. All were awesome and volunteers make Cedar City the great place it is. I've been talking to running clubs in Vegas that will come this event next year. Mayor – What do you volunteers think of the medals and the shirts? Cindy – They were all nice. Mayor – I've heard nothing but positive things about the Half, so thanks for everyone for pitching in. Bryan – And the event did make money. The volunteer efforts and donations helped save us money. ■ Business Update, Fire House Subs – Cameron Christensen: Danny couldn't be here tonight. I want to introduce you to a new business in town, Fire House Subs. They had their grand opening recently. Andy and Holly Yergensen are here and they are the owners of Firehouse Subs. Andy – We also own the Fire House Subs in St. George. We are a franchise and there are 900 in the United States. We want to carry on our passion and commitment to hearty and flavorful food. We have a big public safety commitment. The franchise has donated over \$12 million to public safety throughout the United States. We are glad to be in Cedar City. We are happy to be here and we have hired 24 to 26 employees and had great success using local trades for construction. We are located at 78 North Main. Come and see us. It is a beautiful building. Our local Fire Department has been great to give us some equipment to display. Paul C – Glad to have you here. Ron – Glad to have you downtown. ■ Employee of the Month – Lauren McAfee (September). Kathy – I represent the EAC. Lauren has worked at the Library since 2010 and is very thorough. She is working on her Master's degree. Lauren is the development officer for the Library and is seeking funding sources and new programming. She has been able to receive grants for equipment and programming for the Library. Through her efforts the Library has received funding for several different programs and has submitted a successful RAP Tax application. The Cedar City Library is only one of 19 Libraries in the country to receive the "Origins" program through the Smithsonian. Fred – She has done excellent work. Brandon Nowland (October): prefers to be presented in his Department. Brandon is an Animal Control Officer. Chief – We recently hired Brandon and he is married with three children and the write up submitted references his willingness to jump in and make improvements in the Animal Control Service. He has great public service skills and community contacts and he was a great hire. ■ Kit – Drew Jackson is the new building official and is doing a great job. His replacement started last week we'll introduce him next week.

**PUBLIC COMMENTS:** ■Robin Haight – I'm here with the Cedar Knolls Interstate Drive Citizens Committee. We made a GRAMA request and we have minutes from the Planning Commission for June 15, 1995, which was a request for a zone change from RA1 to CC on the property in Cedar Knolls. It was claimed it was commercial since 1982, but that is not the case. It was the nine acres at the end of the street and John Westwood made the motion to change the zone. That concerns us because we don't get accurate information. We sent in a GRAMA request for this. It appears to be inaccurate. Sometimes the City Council members aren't given all the information to make the best decisions. We would appreciate that to change. Don't let this decision discriminate against Barbara Imlay. ■Wade Grimm – I'm representing the same group of people. I've been through 16 items on the GRAMA request. And not all are correct. Why can't we get them complete? There is a way to do a better job and we would appreciate it if it happens. ■Kip Hansen – Early on, I had the opportunity to talk about the traffic experiment at Canyon View High School and it is working well. The District is pleased and so are the administrators. It's 100% better than the setup last year.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED SEPTEMBER 2 & 9, 2015; (2) APPROVAL OF BILLS DATED SEPTEMBER 21, 2015; (3)**

**APPROVE AGREEMENT WITH THE STATE OF UTAH FOR CONSOLIDATED DISPATCH SERVICES IN THE AMOUNT OF \$156,000 –**

**CHIEF ALLINSON:** Councilmember Rowley moved to approve the consent agenda items 1 through 3 as written above; second by Councilmember Cozzens; vote unanimous.

**CLOSED SESSION – REASONABLY IMMINENT LITIGATION**

**ADJOURN:** Councilmember Rowley moved to adjourn at 6:04 p.m.; second by Councilmember Cozzens; vote unanimous.



Barbara Barrick  
Executive Secretary



**COUNCIL MINUTES**  
**SEPTEMBER 23, 2015**

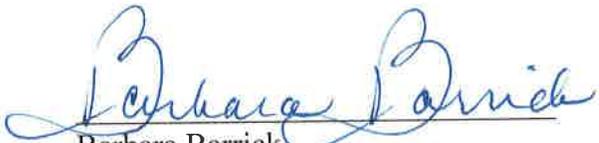
The City Council held an Executive Session on Wednesday, September 23, 2015, at 6:14 p.m., directly after the Action Meeting in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**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.

**IMINENT LITIGATION:**

**ADJOURN:** Councilmember Black moved to adjourn at 7:21 p.m.; second by Councilmember Marchant; vote unanimous.

  
Barbara Barrick  
Executive Secretary



Planning Commission Minutes  
June 15, 1995  
Page 2

John Westwood made a motion to approve the preliminary plat of Wiest Subdivision; second by Paul Fullmer; vote unanimous.

**PRELIMINARY PLAT FOR INDUSTRIAL SUBDIVISION, PHASE I LOCATED AT 3333 WEST HWY-56 - JOE GUBLER:** Ron Larsen of Bulloch Brothers presented this item. Kit indicated that most comments have been addressed. There are a few things on the construction drawings that need to be tied down. Kit recommended that it be approved subject to his approval of the construction drawings.

Don Reid made a motion to approve the subdivision subject to Kits approval on the Construction Drawings; second by Al Tait; vote unanimous.

**REQUEST FOR PRELIMINARY PLAT APPROVAL OF LEGACY PARK UNIT 2 SUBDIVISION - MESA HILLS DEVELOPMENT:** Steve Platt presented this item. Kit has looked at this. Some of the sewer will go through Jones property and part through Coldwells property to Cove Drive. Kit feels alright about the approval for preliminary plat, but did not indicated that he needs some construction drawings on the easement for the sewer prior to the final plat.

Al Tait made a motion to approve the preliminary plat of Legacy Park Unit 2 subject to Kits approval of the construction drawings on the sewer line; second by Paul Fullmer; vote unanimous.

**REQUEST FOR A ZONE CHANGE AT APPROXIMATELY 1600 WEST, NORTH OF 200 NORTH FROM I&M-1 TO CC ZONE - BUD RHODES:** Rett Shakespear addressed this item. This is for a hotel.

Rick talked to some adjacent property owners. The owner to the West would be willing to rezone, but did not specify CC or GC. The property to the East would like to rezone to GC zone. We need to make sure that what the zone is changed to fits the area.

There was discussion as to weather it should be general commercial or central commercial. Jolene indicated that the further west a general commercial would be better. Either zone would be more restrictive than the I&M zone.

John Westwood made a motion to approve the zone change to GC with the property owners to the east and west (Terry Porter) (Scott Snow) being included; second by Paul Fullmer; vote unanimous.

**REQUEST FOR A ZONE CHANGE FROM RA-1 TO CC ON PROPERTY LOCATED AT APPROXIMATELY 1200 WEST 1300 SOUTH - PARKS INVESTMENT & J & J BUILDERS:** Ken Middleton is following this up from the last meeting. There is 9 acres of property. There was discussion on Interstate Drive continuing to Main Street.

Planning Commission Minutes  
June 16, 1995  
Page 3

John Westwood made a motion to approve the zone change from RA-1 to CC and that the City's property across the freeway be changed from HS to CC; second by Al Tait; vote unanimous.

**REQUEST FOR A ZONE CHANGE FROM HS-I AND HS-II TO CC-1 ON PROPERTY LOCATED AT APPROXIMATELY 583 SOUTH MAIN - THE BOYER COMPANY;**

Brett Wahlen of Great Basin Engineering presented this item. He indicated that they did meet with some of the residents before this meeting. The pad behind Pizza Hut may be parceled off and sold to Pizza Hut if they are interested. The other pads will be retained. The easterly entrance would be moved to accommodate the trucks on Paradise Canyon Road. There are other issues that need to be resolved to meet neighbors concerns. One concern would be to widen Paradise Canyon Road 10 feet for the entire length of Smith's property.

Don Reid made a motion to approve the zone change from HS-I & II to CC-1; second by Paul Fullmer; vote unanimous.

**DISPOSITION OF CITY PROPERTY LOCATED AT THE INTERSECTION OF SUNSET AND 820 S. ACCESS ST. (THE REMAINDER PORTION OF LOT 7 BLOCK 8 CEDAR CREST SUBDIVISION) APPROXIMATELY 5,000 SQ. FT. - STEPHEN BROWN;**

Rick indicated that this is not guaranteeing that Stephen Brown will get the property. It is a small parcel that could not be developed alone.

John Westwood made a motion to approve the disposition of the City property; second by Mike Slack; vote unanimous.

**REQUEST FOR ANNEXATION OF PROPERTY ON HWY-56, WEST OF THE CITY LIMITS - TERESA L. DAVIS & STEPHEN BROWN;** Teresa Davis presented this item.

Don Reid made a motion to annex the property (Thorley Ranch Estates Block D lots 1 and 11); second by John Westwood; vote unanimous.

**REQUEST FOR A ZONE CHANGE FROM R-1 TO GC-1 AND RA-1 ON PROPERTY LOCATED ON HWY-56, WEST OF THE CITY LIMITS - TERESA L. DAVIS;** This is the same property as the item above. The zone change would be on the front 3.5 acre parcel. The back parcel will remain R-1.

Paul Fullmer made a motion to grant the zone change on the front lot #1 from R-1 to GC-1; second by Al Tait; vote unanimous.

Alice indicated that because this is in a portion of a county subdivision it has to go before the Boundary Commission to approve Cedar City annexing this property and a letter needs to be sent to the City.

## 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>4WALL ENTERTAINMENT</b>            |                                |              |                                       |                 |           |
| L69634                                | BELT PACK, HEAD SET, CABLE     | 09/24/2015   | 10-92-252 EQUIPMENT MAINTENANCE       | 2,235.22        |           |
| Total 4WALL ENTERTAINMENT:            |                                |              |                                       | 2,235.22        |           |
| <b>A &amp; F DESIGNS</b>              |                                |              |                                       |                 |           |
| 15377                                 | NEW K-9 UNIFORMS               | 09/30/2015   | 10-70-451 UNIFORM MAINTENANCE         | 138.00          |           |
| Total A & F DESIGNS:                  |                                |              |                                       | 138.00          |           |
| <b>A-1 GLASS</b>                      |                                |              |                                       |                 |           |
| I043798                               | CCC - WINDSHIELD J.SMITH       | 08/19/2015   | 10-70-252 EQUIPMENT MAINTENANCE       | 30.00           |           |
| Total A-1 GLASS:                      |                                |              |                                       | 30.00           |           |
| <b>ALLEN, RANDALL C.</b>              |                                |              |                                       |                 |           |
| OCT 2015                              | PUBLIC DEFENDER CONTRACT 15/16 | 10/01/2015   | 10-44-310 PROF & TECH SERVICES        | 1,475.00        |           |
| Total ALLEN, RANDALL C.:              |                                |              |                                       | 1,475.00        |           |
| <b>AMERICAN WEST ANALYTICAL LABS</b>  |                                |              |                                       |                 |           |
| 1509320                               | CC WWTP - BIOSOLIDS TESTING    | 09/29/2015   | 53-56-312 TESTING                     | 509.46          |           |
| Total AMERICAN WEST ANALYTICAL LABS:  |                                |              |                                       | 509.46          |           |
| <b>ASPHALT SYSTEMS INC.</b>           |                                |              |                                       |                 |           |
| 28859                                 | CCC - GSB 88 FLUSH             | 09/29/2015   | 10-79-269 MAINTENANCE-CHIP SEALING    | 6,137.00        |           |
| Total ASPHALT SYSTEMS INC.:           |                                |              |                                       | 6,137.00        |           |
| <b>ASSOC OF PUBLIC TREASURER'S OF</b> |                                |              |                                       |                 |           |
| W.BONZO 15/16                         | MBRSHIP-APT US&C 15/16 YEAR    | 09/18/2015   | 10-41-210 SUBSCRIPTIONS & MEMBERSHIPS | 185.00          |           |
| Total ASSOC OF PUBLIC TREASURER'S OF: |                                |              |                                       | 185.00          |           |
| <b>AWI - AMERICAN WIRELESS INC</b>    |                                |              |                                       |                 |           |
| OCT 2015                              | 10-40620 - INTERNET OCT 2015   | 10/01/2015   | 10-73-270 UTILITIES-FIRE              | 64.95           |           |
| Total AWI - AMERICAN WIRELESS INC:    |                                |              |                                       | 64.95           |           |
| <b>BAKER &amp; TAYLOR</b>             |                                |              |                                       |                 |           |
| 4011341609                            | 415754 L102673 4-BOOKS         | 09/08/2015   | 10-87-483 BOOKS-CHILDREN              | 863.54          |           |
| 4011341609                            | 415754 L102673 4-BOOKS         | 09/08/2015   | 10-87-481 BOOKS-GENERAL COLLECTION    | 106.11          |           |
| 4011342687                            | 415754 L102673 4-BOOKS         | 09/10/2015   | 10-87-482 BOOKS-YOUNG ADULT           | 345.30          |           |
| 4011348994                            | 415754 L102673 4-BOOKS         | 09/16/2015   | 10-87-482 BOOKS-YOUNG ADULT           | 153.48          |           |
| 4011348994                            | 415754 L102673 4-BOOKS         | 09/16/2015   | 10-87-483 BOOKS-CHILDREN              | 56.99           |           |
| 4011348994                            | 415754 L102673 4-BOOKS         | 09/16/2015   | 10-87-481 BOOKS-GENERAL COLLECTION    | 109.06          |           |
| 4011350716                            | 415754 L102673 4-BOOKS         | 09/18/2015   | 10-87-482 BOOKS-YOUNG ADULT           | 11.39           |           |
| 4011350716                            | 415754 L102673 4-BOOKS         | 09/18/2015   | 10-87-481 BOOKS-GENERAL COLLECTION    | 213.38          |           |
| 4011354722                            | 415754 L102673 4-BOOKS         | 09/22/2015   | 10-87-481 BOOKS-GENERAL COLLECTION    | 159.99          |           |
| 4011354722                            | 415754 L102673 4-BOOKS         | 09/22/2015   | 10-87-482 BOOKS-YOUNG ADULT           | 33.57           |           |
| 4011354722                            | 415754 L102673 4-BOOKS         | 09/22/2015   | 10-87-481 BOOKS-GENERAL COLLECTION    | 41.59           |           |
| T25516170                             | 415754 L102673 4-BOOKS         | 09/15/2015   | 10-87-483 BOOKS-CHILDREN              | 13.10           |           |

| Invoice Number                     | Description                    | Invoice Date | GL Account and Title                    | Net Invoice Amt | Date Paid |
|------------------------------------|--------------------------------|--------------|---|-----------------|-----------|
| T25516171                          | 415754 L102673 4-BOOKS         | 09/15/2015   | 10-87-482 BOOKS-YOUNG ADULT             | 19.87           |           |
| Total BAKER & TAYLOR:              |                                |              |   | 2,127.37        |           |
| <b>BARNEY BROS. ELECT. INC.</b>    |                                |              |   |                 |           |
| 7447                               | CCC - RAP TX, OUTDOOR ELEC HOO | 09/17/2015   | 10-90-970 PRIVATE GRANTS                | 2,642.00        |           |
| 7452                               | CCC - ARENA BALLASTS, LAMPS    | 09/17/2015   | 10-90-262 BUILDING & GROUND MAINTENANCE | 335.45          |           |
| Total BARNEY BROS. ELECT. INC.:    |                                |              |   | 2,977.45        |           |
| <b>BEST WESTERN COTTONTREE INN</b> |                                |              |   |                 |           |
| D.ADAMS 336-A                      | D. ADAMS/LODGING               | 09/02/2015   | 10-70-231 TRAVEL & TRAINING-ADMIN       | 104.05          |           |
| Total BEST WESTERN COTTONTREE INN: |                                |              |   | 104.05          |           |
| <b>BETTRIDGE DISTRIBUTING, KEN</b> |                                |              |   |                 |           |
| 599681                             | 00844-RED DIESEL #1,2          | 10/01/2015   | 53-56-251 GAS & OIL                     | 3,937.65        |           |
| Total BETTRIDGE DISTRIBUTING, KEN: |                                |              |   | 3,937.65        |           |
| <b>CARTER WELDING, INC.</b>        |                                |              |   |                 |           |
| 572118                             | CC WWTP - DO PROBE STANDS      | 09/30/2015   | 53-56-252 EQUIPMENT MAINTENANCE         | 658.00          |           |
| Total CARTER WELDING, INC.:        |                                |              |   | 658.00          |           |
| <b>CASELLE</b>                     |                                |              |   |                 |           |
| 68070                              | 1170- SPRT & MAINT -           | 10/01/2015   | 10-41-310 PROF & TECH SERVICES          | 858.00          |           |
| Total CASELLE:                     |                                |              |   | 858.00          |           |
| <b>CEDAR CITY ARTS COUNCIL</b>     |                                |              |   |                 |           |
| RAP TX 15/16 #1                    | RAP TAX 15/16 #1 ALLOCATION    | 10/08/2015   | 29-40-100 DISTRIBUTIONS TO ARTS         | 5,600.00        |           |
| Total CEDAR CITY ARTS COUNCIL:     |                                |              |   | 5,600.00        |           |
| <b>CEDAR CITY COCA COLA</b>        |                                |              |   |                 |           |
| 286363                             | 15483-WATER/POWERADE-1/2 MRTH  | 09/11/2015   | 10-60-615 HALF MARATHON                 | 660.00          |           |
| 287738                             | 15483-SODA SYRUP               | 09/17/2015   | 10-92-613 CONCESSIONS                   | 262.75          |           |
| Total CEDAR CITY COCA COLA:        |                                |              |   | 922.75          |           |
| <b>CEDAR CITY JUNIOR BALLET</b>    |                                |              |   |                 |           |
| RAP TX 15/16 #1                    | RAP TAX 15/16 1ST ALLOCATION   | 10/06/2015   | 29-40-100 DISTRIBUTIONS TO ARTS         | 4,250.00        |           |
| Total CEDAR CITY JUNIOR BALLET:    |                                |              |   | 4,250.00        |           |
| <b>CEM AQUATICS</b>                |                                |              |   |                 |           |
| 112880                             | BULK SODIUM HYPOCHLORITE       | 09/21/2015   | 20-40-254 CHEMICALS                     | 3,648.00        |           |
| Total CEM AQUATICS:                |                                |              |   | 3,648.00        |           |
| <b>CENGAGE LEARNING/Gale</b>       |                                |              |   |                 |           |
| 56210521                           | 170454 - LBRY BOOKS            | 09/15/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 58.38           |           |
| 56210550                           | 170454 - LBRY BOOKS            | 09/15/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 38.92           |           |
| 56227773                           | 170454 - LBRY BOOKS            | 09/16/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 103.16          |           |
| 56244281                           | 170454 - LBRY BOOKS            | 09/17/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 80.96           |           |

| Invoice Number                      | Description                     | Invoice Date | GL Account and Title                     | Net Invoice Amt | Date Paid |
|-------------------------------------|---------------------------------|--------------|--|-----------------|-----------|
| Total CENGAGE LEARNING/Gale:        |                                 |              |  | 281.42          |           |
| <b>CH SPENCER &amp; COMPANY</b>     |                                 |              |  |                 |           |
| 400981431                           | WWTP PUMP #2 REBUILD            | 09/14/2015   | 53-56-730 CAP OUTLAY-IMPROVEMENTS        | 11,298.00       |           |
| Total CH SPENCER & COMPANY:         |                                 |              |  | 11,298.00       |           |
| <b>CHEMTECH-FORD</b>                |                                 |              |  |                 |           |
| 1510550                             | CC - DW 11002 DBPS              | 09/22/2015   | 51-40-255 WATER SYSTEM MAINTENANCE       | 550.00          |           |
| Total CHEMTECH-FORD:                |                                 |              |  | 550.00          |           |
| <b>CIVIC PLUS</b>                   |                                 |              |  |                 |           |
| 155656                              | QUARTERLY FEES OCT-DEC 2015     | 10/01/2015   | 10-60-241 WEB SITE MAINTENANCE           | 2,526.61        |           |
| Total CIVIC PLUS:                   |                                 |              |  | 2,526.61        |           |
| <b>CLARK &amp; LINFORD JEWELERS</b> |                                 |              |  |                 |           |
| 001-19221                           | CCC - NAME TAGS HERITAGE CNTR   | 10/08/2015   | 10-92-240 OFFICE SUPPLIES & EXPENSE      | 38.50           |           |
| Total CLARK & LINFORD JEWELERS:     |                                 |              |  | 38.50           |           |
| <b>CODALE ELECTRIC SUPPLY</b>       |                                 |              |  |                 |           |
| S5475537.002                        | CCC - AIRPORT CABLE FAULT LOCAT | 09/17/2015   | 24-40-262 BUILDING & GROUND MAINTENANCE  | 4,275.00        |           |
| S5475738.001                        | CCC - LIGHTING PRJ PUBLIC WORKS | 08/31/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | 10,401.16       |           |
| S5475738.002                        | CCC - PW LIGHTING PROJ          | 09/01/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | 395.30          |           |
| S5479532.001                        | CCC - PW LIGHTING PROJ          | 08/31/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | ( 57.60)        |           |
| S5481524.001                        | CCC - PW LIGHTING PROJ          | 09/01/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | 290.00          |           |
| S5482333.001                        | CCC - LIGHTING PRJ PUBLIC WORKS | 09/02/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | 4.22            |           |
| S5483310.001                        | CCC - PW LIGHTING PROJ          | 09/03/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | 152.92          |           |
| S5483497.001                        | CCC - PW LIGHTING PROJ          | 09/03/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS        | ( 261.00)       |           |
| Total CODALE ELECTRIC SUPPLY:       |                                 |              |  | 15,200.00       |           |
| <b>COLMAN, TRIS</b>                 |                                 |              |  |                 |           |
| 091115                              | HALF MARATHON - SECURITY        | 09/11/2015   | 10-60-615 HALF MARATHON                  | 200.00          |           |
| Total COLMAN, TRIS:                 |                                 |              |  | 200.00          |           |
| <b>COMMERCIAL TIRE</b>              |                                 |              |  |                 |           |
| 42231                               | 411110 - TIRES                  | 09/16/2015   | 10-78-930 INVENTORY                      | 1,105.11        |           |
| 42392                               | 411110 - TIRES                  | 09/30/2015   | 10-78-930 INVENTORY                      | 1,092.88        |           |
| 42478                               | 411110 - TIRES                  | 10/07/2015   | 10-78-930 INVENTORY                      | 411.12          |           |
| Total COMMERCIAL TIRE:              |                                 |              |  | 2,609.11        |           |
| <b>COUGAR PRESS</b>                 |                                 |              |  |                 |           |
| 091815                              | CC LIBRARY - CHILDREN BOOKS     | 09/18/2015   | 10-87-483 BOOKS-CHILDREN                 | 715.97          |           |
| Total COUGAR PRESS:                 |                                 |              |  | 715.97          |           |
| <b>CREATIVE PRODUCT SOURCING</b>    |                                 |              |  |                 |           |
| CPI053406                           | CCFD - ACTIVITY CARDS           | 09/17/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 360.78          |           |
| CPI053607                           | CPFD84721-STICKERS              | 09/28/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 496.84          |           |
| Total CREATIVE PRODUCT SOURCING:    |                                 |              |  | 857.62          |           |

| Invoice Number                         | Description                     | Invoice Date | GL Account and Title                     | Net Invoice Amt | Date Paid |
|--|---------------------------------|--------------|--|-----------------|-----------|
| <b>CURTIS &amp; SONS, L.N.</b>         |                                 |              |  |                 |           |
| 3159054-00                             | 3999-GUAGE FILTER               | 08/31/2015   | 10-73-252 EQUIPMENT MAINTENANCE          | 33.65           |           |
| 3161213-00                             | 3999-NOZZLE                     | 07/13/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 645.00          |           |
| 3161418-00                             | 3999-CREDIT INV                 | 07/01/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | ( 401.25)       |           |
| 3161697-00                             | 3999-ADAPTER                    | 07/13/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 179.62          |           |
| 3162032-00                             | 3999-AUTO EJECT                 | 07/30/2015   | 10-73-252 EQUIPMENT MAINTENANCE          | 251.95          |           |
| 3162251-00                             | 3999-HOSE WASHER                | 08/13/2015   | 10-73-252 EQUIPMENT MAINTENANCE          | 418.59          |           |
| 3162251-01                             | 3999-ADAPTER                    | 08/10/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 104.86          |           |
| 3162282-00                             | 3999- EJECT,CHARGER,WYW         | 09/02/2015   | 10-73-252 EQUIPMENT MAINTENANCE          | 1,852.79        |           |
| 3162347-00                             | 3999-SCBA CART                  | 08/20/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 1,011.56        |           |
| 3163066-00                             | 3999-TURNOUT CLEANER            | 09/17/2015   | 10-73-261 JANITORIAL SUPPLIES            | 400.60          |           |
| 8181234-00                             | 3999-SCBA TESTING & CERT        | 09/30/2015   | 10-73-252 EQUIPMENT MAINTENANCE          | 609.00          |           |
| Total CURTIS & SONS, L.N.:             |                                 |              |  | 5,106.37        |           |
| <b>CYCLING UTAH</b>                    |                                 |              |  |                 |           |
| 2874                                   | FIRE ROAD ADVERTISING           | 04/20/2015   | 10-60-614 EVENT RECRUITING               | 575.00          |           |
| 2951                                   | FIRE ROAD EVENT DISPLAY AD      | 05/01/2015   | 10-60-614 EVENT RECRUITING               | 862.50          |           |
| Total CYCLING UTAH:                    |                                 |              |  | 1,437.50        |           |
| <b>DAVIDSON TITLES, INC.</b>           |                                 |              |  |                 |           |
| 246830                                 | 2044040 - LBRY BOOKS            | 09/23/2015   | 10-87-483 BOOKS-CHILDREN                 | 704.70          |           |
| Total DAVIDSON TITLES, INC.:           |                                 |              |  | 704.70          |           |
| <b>DAVIS HEATING &amp; A/C SERVICE</b> |                                 |              |  |                 |           |
| 38151                                  | CC AQUATIC - REBUILT FURNACE    | 09/11/2015   | 20-40-252 EQUIPMENT MAINTENANCE          | 3,857.44        |           |
| 38158                                  | CC AQUATIC - DIGITAL CONTROLLER | 09/18/2015   | 20-40-252 EQUIPMENT MAINTENANCE          | 373.00          |           |
| Total DAVIS HEATING & A/C SERVICE:     |                                 |              |  | 4,230.44        |           |
| <b>DOCUMENT SOLUTIONS</b>              |                                 |              |  |                 |           |
| 4881                                   | CCC-FAX MACHINE                 | 09/08/2015   | 10-41-240 OFFICE SUPPLIES & EXPENSE      | 1,200.00        |           |
| 4998                                   | CCC-COPY MACHINE                | 09/22/2015   | 10-83-240 OFFICE SUPPLIES & EXPENSE      | 1,060.80        |           |
| 4998                                   | CCC-COPY MACHINE                | 09/22/2015   | 20-40-240 OFFICE SUPPLIES & EXPENSE      | 1,060.80        |           |
| 4998                                   | CCC-COPY MACHINE                | 09/22/2015   | 10-84-480 SPECIAL DEPARTMENT SUPPLIES    | 1,060.80        |           |
| Total DOCUMENT SOLUTIONS:              |                                 |              |  | 4,382.40        |           |
| <b>FIRST CHOICE INDUSTRIAL</b>         |                                 |              |  |                 |           |
| 111644                                 | 499 - GLOVES                    | 09/17/2015   | 10-92-261 JANITORIAL SUPPLIES            | 62.50           |           |
| Total FIRST CHOICE INDUSTRIAL:         |                                 |              |  | 62.50           |           |
| <b>FREEDOM MAILING SERVICE</b>         |                                 |              |  |                 |           |
| 27430                                  | CCC MAILING -                   | 09/09/2015   | 10-41-221 NEWSLETTER                     | 158.01          |           |
| 27430                                  | BILL PROCESSING AND POSTAGE     | 09/09/2015   | 51-40-240 OFFICE SUPPLIES & EXPENSE      | 2,346.12        |           |
| Total FREEDOM MAILING SERVICE:         |                                 |              |  | 2,504.13        |           |
| <b>GALL'S, INC.</b>                    |                                 |              |  |                 |           |
| 004031181                              | 3618471 - BERGSTROM             | 09/08/2015   | 10-70-620 UNIFORM PURCHASE               | 609.51          |           |
| 004089121                              | 0005300561-UNIFORMS             | 09/18/2015   | 10-70-620 UNIFORM PURCHASE               | 50.79           |           |
| 004089575                              | 0005300561-UNIFORMS             | 09/18/2015   | 10-70-620 UNIFORM PURCHASE               | 50.79           |           |
| 004089979                              | 0005300561-UNIFORMS             | 09/18/2015   | 10-70-620 UNIFORM PURCHASE               | 55.87           |           |
| 004112549                              | 3657423 - COATS                 | 09/23/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 2,448.68        |           |

| Invoice Number                       | Description                     | Invoice Date | GL Account and Title                     | Net Invoice Amt | Date Paid |
|--------------------------------------|---------------------------------|--------------|--|-----------------|-----------|
| Total GALL'S, INC.:                  |                                 |              |  | 3,215.64        |           |
| <b>GASCARD -STATE OF UTAH</b>        |                                 |              |  |                 |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-70-251 GAS & OIL                      | 7,711.93        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-78-251 GAS & OIL                      | 35.02           |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-84-251 GAS & OIL                      | 40.88           |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 24-40-251 GAS & OIL                      | 112.95          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 53-56-251 GAS & OIL                      | 439.50          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-73-251 GAS & OIL                      | 1,898.28        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-79-251 GAS & OIL                      | 9,762.27        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-90-251 GAS & OIL                      | 87.23           |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 28-40-251 GAS & OIL                      | 94.49           |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 54-40-251 GAS & OIL                      | 192.56          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-75-251 GAS & OIL                      | 271.02          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-81-251 GAS & OIL                      | 285.41          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-92-614 EVENT RECRUITING               | 115.26          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 51-40-251 GAS & OIL                      | 2,535.30        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 55-40-251 GAS & OIL                      | 6,949.49        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-60-251 GAS & OIL                      | 73.21           |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-76-251 GAS & OIL                      | 423.06          |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 10-83-251 GAS & OIL                      | 2,788.99        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 22-40-251 GAS & OIL                      | 2,010.57        |           |
| NP45551699                           | BG2101546 - SEP 2015 FUEL       | 10/02/2015   | 52-55-251 GAS & OIL                      | 1,040.06        |           |
| Total GASCARD -STATE OF UTAH:        |                                 |              |  | 36,867.48       |           |
| <b>GEM ENGINEERING, INC.</b>         |                                 |              |  |                 |           |
| 10091                                | MATERIALS TESTING 200 W WTRLINE | 09/14/2015   | 51-40-731 CAP OUTLAY-LINE REPLACEMENT    | 134.00          |           |
| 10092                                | CCC - DENSITY TESTS             | 09/14/2015   | 53-56-731 CAP OUTLAY-DRYING BEDS         | 531.00          |           |
| 10172                                | CCC - DENSITY TESTS             | 09/15/2015   | 52-55-731 CAP OUTLAY-LINE REPLACEMENT    | 77.00           |           |
| Total GEM ENGINEERING, INC.:         |                                 |              |  | 742.00          |           |
| <b>HACH COMPANY - MARSH-MCBIRNEY</b> |                                 |              |  |                 |           |
| 9579725                              | 099302-WW INFLUENT INORAGANIC   | 09/16/2015   | 53-56-312 TESTING                        | 121.08          |           |
| 9583249                              | 099302-PIPET                    | 09/18/2015   | 53-56-312 TESTING                        | 533.90          |           |
| 9597105                              | 099302 - WW EFFLUENT INORGANIC  | 09/28/2015   | 53-56-312 TESTING                        | 79.41           |           |
| Total HACH COMPANY - MARSH-MCBIRNEY: |                                 |              |  | 734.39          |           |
| <b>HONNEN EQUIPMENT</b>              |                                 |              |  |                 |           |
| 704331                               | 139028-OVERHAUL RH TANDEM       | 10/01/2015   | 10-78-930 INVENTORY                      | 7,495.50        |           |
| Total HONNEN EQUIPMENT:              |                                 |              |  | 7,495.50        |           |
| <b>IHC WORKMED - CEDAR CITY</b>      |                                 |              |  |                 |           |
| CC2738627                            | CEDAR CITY CORP DRUG TESTING    | 10/01/2015   | 10-44-137 DRUG TESTING                   | 421.00          |           |
| CC2738627                            | CEDAR CITY CORP EMPLOYEE HEAL   | 10/01/2015   | 10-44-138 EMPLOYEE HEALTH                | 130.00          |           |
| Total IHC WORKMED - CEDAR CITY:      |                                 |              |  | 551.00          |           |
| <b>INFOWEST</b>                      |                                 |              |  |                 |           |
| 1653193                              | 14952- INTERNET PW              | 10/01/2015   | 53-56-280 TELEPHONE                      | 71.70           |           |
| 1654848                              | 33511 - INTERNET                | 10/01/2015   | 24-40-270 UTILITIES-AIRPORT              | 50.95           |           |
| 1655212                              | 34768 - INTERNET                | 10/01/2015   | 10-41-281 INTERNET                       | 412.50          |           |
| 1655244                              | 34861 - INTERNET PW             | 10/01/2015   | 61-40-270 UTILITIES-PUBLIC WORKS FACILIT | 90.00           |           |
| 1655481                              | INTERNET SERVICES AQUATIC CNTR  | 10/01/2015   | 20-40-280 TELEPHONE                      | 54.95           |           |

| Invoice Number                        | Description                    | Invoice Date | GL Account and Title                      | Net Invoice Amt | Date Paid |
|---------------------------------------|--------------------------------|--------------|---|-----------------|-----------|
| 1657331                               | 39617 - INTERNET SERV PARKS    | 10/01/2015   | 10-83-280 TELEPHONE                       | 39.95           |           |
| 1657332                               | 39618 - INTERNET ARENA         | 10/01/2015   | 10-90-280 TELEPHONE                       | 39.95           |           |
| Total INFOWEST:                       |                                |              |   | 760.00          |           |
| <b>INTERMOUNTAIN GIS TECHNOLOGIES</b> |                                |              |   |                 |           |
| 092815                                | ROOFTOP ON AERIAL (7 HRS)      | 09/28/2015   | 10-81-310 PROF & TECH SERVICES            | 280.00          |           |
| Total INTERMOUNTAIN GIS TECHNOLOGIES: |                                |              |   | 280.00          |           |
| <b>INTERWEST SUPPLY, INC.</b>         |                                |              |   |                 |           |
| IN0053895                             | CED01 - BROOMS                 | 10/01/2015   | 10-78-930 INVENTORY                       | 109.80          |           |
| Total INTERWEST SUPPLY, INC.:         |                                |              |   | 109.80          |           |
| <b>IRON COUNTY LANDFILL</b>           |                                |              |   |                 |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 10-76-270 UTILITIES-INSPECTION            | 3.22            |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 10-87-270 UTILITIES-LIBRARY               | 6.45            |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 28-40-270 UTILITIES                       | 22.57           |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 10-42-270 UTILITIES                       | 6.45            |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 24-40-270 UTILITIES-AIRPORT               | 16.12           |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 10-90-270 UTILITIES-CROSS HOLLOWES EVENTS | 16.12           |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 61-40-270 UTILITIES-PUBLIC WORKS FACILIT  | 6.44            |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 10-92-270 UTILITIES-HERITAGE CENTER       | 6.45            |           |
| I-10288                               | LF-0003 - SEP 2015             | 10/01/2015   | 53-56-270 UTILITIES-SEWER PLANT           | 125.40          |           |
| Total IRON COUNTY LANDFILL:           |                                |              |   | 209.22          |           |
| <b>IRON COUNTY SCHOOL DISTRICT</b>    |                                |              |   |                 |           |
| 091815                                | HALF MARATHON BUS DRIVERS      | 09/18/2015   | 10-60-615 HALF MARATHON                   | 1,899.80        |           |
| Total IRON COUNTY SCHOOL DISTRICT:    |                                |              |   | 1,899.80        |           |
| <b>JACK'S TIRE &amp; OIL</b>          |                                |              |   |                 |           |
| 366680-15                             | CEDC1G - RETREAD TIRES         | 09/22/2015   | 10-78-930 INVENTORY                       | 2,593.84        |           |
| 367951-15                             | CEDC1G-RETREAD, CASING         | 09/24/2015   | 10-78-930 INVENTORY                       | 1,241.28        |           |
| Total JACK'S TIRE & OIL:              |                                |              |   | 3,835.12        |           |
| <b>JACKSON DRY CLEANERS INC</b>       |                                |              |   |                 |           |
| AUG 2015                              | CCPD - UNIFORM DRY CLEANING    | 09/01/2015   | 10-70-451 UNIFORM MAINTENANCE             | 564.20          |           |
| Total JACKSON DRY CLEANERS INC:       |                                |              |   | 564.20          |           |
| <b>JENKINS OIL COMPANY</b>            |                                |              |   |                 |           |
| 0471602                               | 00204 - FUEL                   | 09/23/2015   | 10-79-251 GAS & OIL                       | 1,104.61        |           |
| Total JENKINS OIL COMPANY:            |                                |              |   | 1,104.61        |           |
| <b>JUNIOR LIBRARY GUILD</b>           |                                |              |   |                 |           |
| 288380                                | JR LIBRARY GUILD               | 10/02/2015   | 10-87-483 BOOKS-CHILDREN                  | 2,979.00        |           |
| 288380                                | J025200 - LBRY BOOKS           | 10/02/2015   | 10-87-482 BOOKS-YOUNG ADULT               | 287.00          |           |
| 288380                                | J025200 - LBRY BOOKS           | 10/02/2015   | 10-87-482 BOOKS-YOUNG ADULT               | 3,700.00        |           |
| Total JUNIOR LIBRARY GUILD:           |                                |              |   | 6,966.00        |           |
| <b>JVIATION, INC</b>                  |                                |              |   |                 |           |
| 2                                     | CCAIP-RFR #2- ENG SNOW REMOVAL | 09/09/2015   | 43-40-740 CAP OUTLAY-EQUIPMENT            | 3,027.66        |           |

| Invoice Number                       | Description                     | Invoice Date | GL Account and Title                     | Net Invoice Amt | Date Paid |
|--------------------------------------|---------------------------------|--------------|--|-----------------|-----------|
| Total JVIATION, INC:                 |                                 |              |  | 3,027.66        |           |
| <b>LEGACY EQUIPMENT</b>              |                                 |              |  |                 |           |
| 70980                                | 1540 - TERMINATION CABLE        | 09/03/2015   | 52-55-252 EQUIPMENT MAINTENANCE          | 1,072.54        |           |
| Total LEGACY EQUIPMENT:              |                                 |              |  | 1,072.54        |           |
| <b>LEXISNEXIS</b>                    |                                 |              |  |                 |           |
| 1508117700                           | 119TRN-ONLINE & RELATED CHARGE  | 08/31/2015   | 10-44-210 SUBSCRIPTIONS & MEMBERSHIPS    | 250.00          |           |
| Total LEXISNEXIS:                    |                                 |              |  | 250.00          |           |
| <b>LOGAN HAUS KENNELS</b>            |                                 |              |  |                 |           |
| 09171502                             | CCPD - NEW K9 ARRAS             | 09/17/2015   | 76-41-210 EQUIPMENT, SUPPLIES, OPERATING | 10,000.00       |           |
| Total LOGAN HAUS KENNELS:            |                                 |              |  | 10,000.00       |           |
| <b>MARSHALL &amp; EVANS ELECTRIC</b> |                                 |              |  |                 |           |
| 3977                                 | WWTP - WORK ON PLANT            | 08/31/2015   | 53-56-270 UTILITIES-SEWER PLANT          | 14,593.46       |           |
| 3977                                 | WWTP - WORK ON PLANT            | 08/31/2015   | 53-56-310 PROF & TECH SERVICES           | 1,309.42        |           |
| 3977                                 | WWTP - WORK ON PLANT            | 08/31/2015   | 53-56-254 CHEMICALS                      | 8,756.57        |           |
| 3977                                 | WWTP - WORK ON PLANT            | 08/31/2015   | 53-56-730 CAP OUTLAY-IMPROVEMENTS        | 23,768.04       |           |
| 4005                                 | CCC - LIGHT MAINT               | 09/16/2015   | 10-79-260 MAINTENANCE-STREET LIGHTS      | 1,455.00        |           |
| 4006                                 | CCC - LIGHT MAINT               | 09/16/2015   | 10-79-260 MAINTENANCE-STREET LIGHTS      | 2,097.25        |           |
| Total MARSHALL & EVANS ELECTRIC:     |                                 |              |  | 51,979.74       |           |
| <b>MEGA PRO SCREENPRINTING</b>       |                                 |              |  |                 |           |
| 081715 CR                            | 750 - MARATHON UNAPPLIED CREDIT | 08/17/2015   | 10-60-615 HALF MARATHON                  | ( 38.25)        |           |
| 15777                                | 750 - MARATHON                  | 09/18/2015   | 10-60-615 HALF MARATHON                  | 311.15          |           |
| Total MEGA PRO SCREENPRINTING:       |                                 |              |  | 272.90          |           |
| <b>MEL CLARK CONSTRUCTION INC.</b>   |                                 |              |  |                 |           |
| 64586                                | UCD01 - TYPE II BASE            | 09/14/2015   | 10-79-264 MAINTENANCE-SIDEWALKS          | 69.83           |           |
| 64636                                | UCD01 - TYPE II BASE            | 09/16/2015   | 10-79-264 MAINTENANCE-SIDEWALKS          | 59.44           |           |
| 64942                                | UCD01 - TYPE II BASE            | 09/22/2015   | 10-79-264 MAINTENANCE-SIDEWALKS          | 69.23           |           |
| 64952                                | UCD01 - TYPE II BASE 400 N 100W | 09/23/2015   | 10-79-264 MAINTENANCE-SIDEWALKS          | 63.41           |           |
| 65047                                | UCE01 - TYPE II BASE            | 09/28/2015   | 10-79-264 MAINTENANCE-SIDEWALKS          | 62.70           |           |
| Total MEL CLARK CONSTRUCTION INC.:   |                                 |              |  | 324.61          |           |
| <b>METLIFE - GROUP BENEFITS</b>      |                                 |              |  |                 |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-60-132 EMPLOYEE INSURANCE             | 30.12           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-76-132 EMPLOYEE INSURANCE             | 20.82           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-81-132 EMPLOYEE INSURANCE             | 62.46           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-90-132 EMPLOYEE INSURANCE             | 7.16            |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 28-40-132 EMPLOYEE INSURANCE             | 36.99           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 54-40-132 EMPLOYEE INSURANCE             | 9.30            |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-41-132 EMPLOYEE INSURANCE             | 78.84           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-70-132 EMPLOYEE INSURANCE             | 403.77          |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-77-132 EMPLOYEE INSURANCE             | 20.82           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-83-132 EMPLOYEE INSURANCE             | 62.46           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-92-132 EMPLOYEE INSURANCE             | 20.82           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 51-40-132 EMPLOYEE INSURANCE             | 112.29          |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 55-40-132 EMPLOYEE INSURANCE             | 31.22           |           |
| OCT 2015                             | KM05917833 0001 - OCT 15 LI     | 09/14/2015   | 10-42-132 EMPLOYEE INSURANCE             | 2.33            |           |

| Invoice Number                     | Description                    | Invoice Date | GL Account and Title                     | Net Invoice Amt | Date Paid |
|------------------------------------|--------------------------------|--------------|--|-----------------|-----------|
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-73-132 EMPLOYEE INSURANCE             | 114.51          |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-78-132 EMPLOYEE INSURANCE             | 62.46           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-84-132 EMPLOYEE INSURANCE             | 20.82           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 20-40-132 EMPLOYEE INSURANCE             | 17.39           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 52-55-132 EMPLOYEE INSURANCE             | 41.64           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-44-132 EMPLOYEE INSURANCE             | 52.05           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-75-132 EMPLOYEE INSURANCE             | 20.82           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-79-132 EMPLOYEE INSURANCE             | 92.58           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 10-87-132 EMPLOYEE INSURANCE             | 30.12           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 24-40-132 EMPLOYEE INSURANCE             | 10.41           |           |
| OCT 2015                           | KM05917833 0001 - OCT 15 LI    | 09/14/2015   | 53-56-132 EMPLOYEE INSURANCE             | 69.62           |           |
| Total METLIFE - GROUP BENEFITS:    |                                |              |  | 1,431.82        |           |
| <b>MICROMARKETING LLC ATTN: AR</b> |                                |              |  |                 |           |
| 588990                             | 15980 - LBRY BOOKS             | 09/11/2015   | 10-87-482 BOOKS-YOUNG ADULT              | 26.99           |           |
| 589365                             | 15980 - LBRY BOOKS             | 09/15/2015   | 10-87-482 BOOKS-YOUNG ADULT              | 16.19           |           |
| 590499                             | 15980 - LBRY BOOKS             | 09/23/2015   | 10-87-482 BOOKS-YOUNG ADULT              | 95.99           |           |
| 590857                             | 15980 - LBRY BOOKS             | 09/22/2015   | 10-87-483 BOOKS-CHILDREN                 | 108.68          |           |
| Total MICROMARKETING LLC ATTN: AR: |                                |              |  | 247.85          |           |
| <b>MILLISECONDS SPORTS TIMING</b>  |                                |              |  |                 |           |
| 1171                               | HALF MARATHON - TIMING SYSTEM  | 09/18/2015   | 10-60-615 HALF MARATHON                  | 4,508.40        |           |
| Total MILLISECONDS SPORTS TIMING:  |                                |              |  | 4,508.40        |           |
| <b>MJG, INC.</b>                   |                                |              |  |                 |           |
| 5002                               | CCC - R/R MAINT - SEP 2015     | 10/01/2015   | 10-79-265 MAINTENANCE-RAILROAD           | 750.00          |           |
| Total MJG, INC.:                   |                                |              |  | 750.00          |           |
| <b>MOSDELL SANITATION INC.</b>     |                                |              |  |                 |           |
| SEP 2015 AQUATI                    | 0692 - DUMP FEE AQUATIC CNTR   | 09/30/2015   | 20-40-262 BUILDING & GROUND MAINTENANCE  | 90.00           |           |
| SEP 2015 ARENA                     | 0791 - DUMP FEE CROSS HOLLOW   | 09/30/2015   | 10-90-262 BUILDING & GROUND MAINTENANCE  | 282.63          |           |
| SEP 2015 CMTRY                     | 1077 - DUMP FEE CEMETARY       | 09/30/2015   | 10-83-262 BUILDING & GROUND MAINTENANCE  | 227.32          |           |
| Total MOSDELL SANITATION INC.:     |                                |              |  | 599.95          |           |
| <b>MOTION INDUSTRIES</b>           |                                |              |  |                 |           |
| UT01-479750                        | 777333-01 - MOTOR SOFT STARTER | 09/22/2015   | 52-55-290 SEWER LINE MAINTENANCE         | 1,919.37        |           |
| Total MOTION INDUSTRIES:           |                                |              |  | 1,919.37        |           |
| <b>MOTOROLA SOLUTIONS, INC.</b>    |                                |              |  |                 |           |
| 13080363                           | 1036358225 0001-PAGER,CRADLE   | 09/22/2015   | 10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES | 2,065.05        |           |
| Total MOTOROLA SOLUTIONS, INC.:    |                                |              |  | 2,065.05        |           |
| <b>MOUNTAIN WEST COMPUTERS</b>     |                                |              |  |                 |           |
| 46250                              | ECON DEV - BRYAN'S COMPUTER    | 07/09/2015   | 10-60-240 OFFICE SUPPLIES & EXPENSE      | 1,048.00        |           |
| 46515                              | CCFD - TONER                   | 07/29/2015   | 10-73-240 OFFICE SUPPLIES & EXPENSE      | 49.00           |           |
| 47136                              | CCPD - COMPUTER SUPPLIES       | 09/14/2015   | 10-70-246 COMPUTER SUPPLIES              | 59.00           |           |
| 47142                              | TASK FORCE - COMPUTERS         | 09/14/2015   | 76-40-210 EQUIPMENT, SUPPLIES, OPERATING | 2,439.00        |           |
| 47204                              | CCPD - COMPUTER SUPPLIES       | 09/17/2015   | 10-70-246 COMPUTER SUPPLIES              | 49.00           |           |
| 47330                              | CCWWTP - HARD DRIVE FAILURE    | 09/28/2015   | 53-56-240 OFFICE SUPPLIES & EXPENSE      | 75.00           |           |
| 47332                              | CCC - HOSTING (CALENDAR)       | 09/30/2015   | 10-41-240 OFFICE SUPPLIES & EXPENSE      | 45.00           |           |
| 47356                              | CC LIBR - SVC CONTRACT QTR     | 10/01/2015   | 10-87-312 COMPUTER & TECH CONTRACTS      | 1,500.00        |           |

| Invoice Number                       | Description                       | Invoice Date | GL Account and Title                  | Net Invoice Amt | Date Paid |
|--------------------------------------|-----------------------------------|--------------|---------------------------------------|-----------------|-----------|
| Total MOUNTAIN WEST COMPUTERS:       |                                   |              |                                       | 5,264.00        |           |
| <b>NUCO2</b>                         |                                   |              |                                       |                 |           |
| 46612933                             | 446694 - BULK CO2                 | 09/18/2015   | 20-40-254 CHEMICALS                   | 237.75          |           |
| 46651584                             | 446694 - BULK CO2                 | 09/25/2015   | 20-40-254 CHEMICALS                   | 235.95          |           |
| 46741568                             | 446694 - BULK CO2                 | 09/30/2015   | 20-40-254 CHEMICALS                   | 268.71          |           |
| Total NUCO2:                         |                                   |              |                                       | 742.41          |           |
| <b>ORCHESTRA OF SOUTHERN UTAH</b>    |                                   |              |                                       |                 |           |
| RAP TX 15/16 #1                      | RAP TAX 15/16 #1                  | 09/21/2015   | 29-40-100 DISTRIBUTIONS TO ARTS       | 5,500.00        |           |
| Total ORCHESTRA OF SOUTHERN UTAH:    |                                   |              |                                       | 5,500.00        |           |
| <b>OVERSON'S FARM CENTER</b>         |                                   |              |                                       |                 |           |
| 1010C                                | 02950 - 16' LAND ROLLER           | 10/07/2015   | 24-40-740 CAP OUTLAY-EQUIPMENT        | 8,868.00        |           |
| Total OVERSON'S FARM CENTER:         |                                   |              |                                       | 8,868.00        |           |
| <b>PENGUIN RANDOM HOUSE LLC</b>      |                                   |              |                                       |                 |           |
| 1085014808                           | 9032490000 - BOOKS                | 09/25/2015   | 10-87-481 BOOKS-GENERAL COLLECTION    | 20.25           |           |
| Total PENGUIN RANDOM HOUSE LLC:      |                                   |              |                                       | 20.25           |           |
| <b>PENWORTHY COMPANY</b>             |                                   |              |                                       |                 |           |
| 0015154-IN                           | 00-5440020_001 - LBRY CHILDREN MA | 09/17/2015   | 10-87-483 BOOKS-CHILDREN              | 269.20          |           |
| Total PENWORTHY COMPANY:             |                                   |              |                                       | 269.20          |           |
| <b>PEOPLE TRAIL</b>                  |                                   |              |                                       |                 |           |
| 23621                                | 2030-CREDIT CK- BRYAN MOORE       | 10/01/2015   | 10-70-310 PROF & TECH SERVICES        | 20.00           |           |
| Total PEOPLE TRAIL:                  |                                   |              |                                       | 20.00           |           |
| <b>PRECISION PIPELINE, INC.</b>      |                                   |              |                                       |                 |           |
| 1302                                 | #2 FOR 200 W WATERLINE            | 10/05/2015   | 51-40-731 CAP OUTLAY-LINE REPLACEMENT | 72,403.39       |           |
| Total PRECISION PIPELINE, INC.:      |                                   |              |                                       | 72,403.39       |           |
| <b>PRECISION POLYMER CORPORATION</b> |                                   |              |                                       |                 |           |
| 2015-1041                            | WWTP - SUPPLIES                   | 09/03/2015   | 53-56-252 EQUIPMENT MAINTENANCE       | 8,252.84        |           |
| Total PRECISION POLYMER CORPORATION: |                                   |              |                                       | 8,252.84        |           |
| <b>PREMIER BODY AND PAINT</b>        |                                   |              |                                       |                 |           |
| 3901                                 | CCPD-GLAZIER (DEER DAMAGE)        | 09/09/2015   | 10-70-252 EQUIPMENT MAINTENANCE       | 1,035.60        |           |
| Total PREMIER BODY AND PAINT:        |                                   |              |                                       | 1,035.60        |           |
| <b>PUBLIC EMP HEALTH PROGRAM</b>     |                                   |              |                                       |                 |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 10-42-132 EMPLOYEE INSURANCE          | 95.17           |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 10-73-132 EMPLOYEE INSURANCE          | 12,043.40       |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 10-78-132 EMPLOYEE INSURANCE          | 5,883.86        |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 10-84-132 EMPLOYEE INSURANCE          | 2,053.18        |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 20-40-132 EMPLOYEE INSURANCE          | 1,312.09        |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 52-55-132 EMPLOYEE INSURANCE          | 4,106.36        |           |
| 0121603314                           | 774 - CCC - PEHP - SEP 2015       | 09/20/2015   | 10-44-132 EMPLOYEE INSURANCE          | 4,211.35        |           |

| Invoice Number                   | Description                  | Invoice Date | GL Account and Title                      | Net Invoice Amt | Date Paid |
|----------------------------------|------------------------------|--------------|---|-----------------|-----------|
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-75-132 EMPLOYEE INSURANCE              | 1,026.59        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-79-132 EMPLOYEE INSURANCE              | 8,042.03        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-87-132 EMPLOYEE INSURANCE              | 1,787.93        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 24-40-132 EMPLOYEE INSURANCE              | 1,026.59        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 53-56-132 EMPLOYEE INSURANCE              | 5,608.18        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-60-132 EMPLOYEE INSURANCE              | 1,407.26        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-76-132 EMPLOYEE INSURANCE              | 750.91          |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-81-132 EMPLOYEE INSURANCE              | 5,608.18        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-90-132 EMPLOYEE INSURANCE              | 750.91          |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 28-40-132 EMPLOYEE INSURANCE              | 3,830.68        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 54-40-132 EMPLOYEE INSURANCE              | 379.44          |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-41-132 EMPLOYEE INSURANCE              | 5,077.68        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-70-132 EMPLOYEE INSURANCE              | 36,620.74       |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-77-132 EMPLOYEE INSURANCE              | 1,425.06        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-83-132 EMPLOYEE INSURANCE              | 5,608.18        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 10-92-132 EMPLOYEE INSURANCE              | 1,777.50        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 51-40-132 EMPLOYEE INSURANCE              | 9,173.61        |           |
| 0121603314                       | 774 - CCC - PEHP - SEP 2015  | 09/20/2015   | 55-40-132 EMPLOYEE INSURANCE              | 2,528.41        |           |
| Total PUBLIC EMP HEALTH PROGRAM: |                              |              |   | 122,135.29      |           |
| <b>PUBLIC SURPLUS</b>            |                              |              |   |                 |           |
| 660958                           | 01-4400-58980 - DUMP TRUCKS  | 09/30/2015   | 10-21316 AUCTION FEES PAYABLE             | 3,010.00        |           |
| Total PUBLIC SURPLUS:            |                              |              |   | 3,010.00        |           |
| <b>QUESTAR GAS</b>               |                              |              |   |                 |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 10-87-270 UTILITIES-LIBRARY               | 288.51          |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 22-40-270 UTILITIES-CATS                  | 30.66           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 53-56-270 UTILITIES-SEWER PLANT           | 1,424.32        |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 10-73-270 UTILITIES-FIRE                  | 114.04          |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 10-92-270 UTILITIES-HERITAGE CENTER       | 69.30           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 28-40-270 UTILITIES                       | 37.36           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 10-42-270 UTILITIES                       | 482.23          |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 10-90-270 UTILITIES-CROSS HOLLOWES EVENTS | 45.91           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 24-40-270 UTILITIES-AIRPORT               | 43.72           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 61-40-270 UTILITIES-PUBLIC WORKS FACILIT  | 47.28           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 10-76-270 UTILITIES-INSPECTION            | 20.75           |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 20-40-270 UTILITIES-AQUATIC CENTER        | 6,501.84        |           |
| SEP 2015                         | 3511260000-NTRL GAS-SEP 2015 | 10/15/2015   | 52-55-270 UTILITIES-SEWER COLLECTION      | 21.07           |           |
| Total QUESTAR GAS:               |                              |              |   | 9,126.99        |           |
| <b>R-57 ELECTRIC</b>             |                              |              |   |                 |           |
| 1279                             | ELECTRICAL WORK              | 09/17/2015   | 20-40-262 BUILDING & GROUND MAINTENANCE   | 60.00           |           |
| 1280                             | CCC - LIBRARY POLE LIGHTS    | 09/17/2015   | 10-87-262 BUILDING & GROUND MAINTENANCE   | 75.00           |           |
| 1281                             | ELECTRICAL WORK              | 09/21/2015   | 20-40-262 BUILDING & GROUND MAINTENANCE   | 1,200.00        |           |
| 1282                             | ELECTRICAL WORK              | 09/21/2015   | 20-40-262 BUILDING & GROUND MAINTENANCE   | 960.00          |           |
| Total R-57 ELECTRIC:             |                              |              |   | 2,295.00        |           |
| <b>RECORDED BOOKS, LLC</b>       |                              |              |   |                 |           |
| 75205480                         | 1501705 - AUDIO              | 09/10/2015   | 10-87-481 BOOKS-GENERAL COLLECTION        | 170.80          |           |
| 75205867                         | 1501705 - AUDIO              | 09/10/2015   | 10-87-481 BOOKS-GENERAL COLLECTION        | 297.00          |           |
| 75206134                         | 1501705 - AUDIO              | 09/21/2015   | 10-87-481 BOOKS-GENERAL COLLECTION        | 204.28          |           |
| 75207827                         | 1501705 - AUDIO              | 09/15/2015   | 10-87-481 BOOKS-GENERAL COLLECTION        | 100.23          |           |
| 75208732                         | 1501705 - AUDIO              | 09/16/2015   | 10-87-481 BOOKS-GENERAL COLLECTION        | 243.40          |           |
| 75210691                         | 1501705 - AUDIO              | 09/21/2015   | 10-87-481 BOOKS-GENERAL COLLECTION        | 56.90           |           |

| Invoice Number                            | Description                     | Invoice Date | GL Account and Title                    | Net Invoice Amt | Date Paid |
|---|---------------------------------|--------------|---|-----------------|-----------|
| 75211622                                  | 1501705 - AUDIO                 | 09/22/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 56.90           |           |
| 75212117                                  | 1501705 - AUDIO                 | 09/23/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 39.99           |           |
| 75212759                                  | 1501705 - AUDIO                 | 09/24/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 74.25           |           |
| 75217125                                  | 7031936 - AUDIO                 | 10/01/2015   | 10-87-481 BOOKS-GENERAL COLLECTION      | 56.90           |           |
| Total RECORDED BOOKS, LLC:                |                                 |              |   | 1,300.65        |           |
| <b>REES CERTIFIED PUBLIC ACCOUNTANT</b>   |                                 |              |   |                 |           |
| 090415                                    | FY 2015 ACCOUNT SERVICES        | 09/04/2015   | 10-41-310 PROF & TECH SERVICES          | 2,500.00        |           |
| Total REES CERTIFIED PUBLIC ACCOUNTANT:   |                                 |              |   | 2,500.00        |           |
| <b>ROCKY MOUNTAIN TURF</b>                |                                 |              |   |                 |           |
| T23219                                    | 15022 - SPRINKLER SUPPLIES      | 09/30/2015   | 28-40-263 IRRIGATION SYSTEM MAINTENANCE | 538.30          |           |
| Total ROCKY MOUNTAIN TURF:                |                                 |              |   | 538.30          |           |
| <b>ROCKY RIDGE ROCK, INC.</b>             |                                 |              |   |                 |           |
| 7963                                      | ROCK/VARIOUS PROJ - PARKS       | 09/17/2015   | 10-83-480 SPECIAL DEPARTMENT SUPPLIES   | 738.00          |           |
| Total ROCKY RIDGE ROCK, INC.:             |                                 |              |   | 738.00          |           |
| <b>ROCKY RIDGE ROLL-OFFS, INC.</b>        |                                 |              |   |                 |           |
| 9186                                      | DUMP FEE PARKS                  | 09/22/2015   | 10-83-262 BUILDING & GROUND MAINTENANCE | 200.00          |           |
| Total ROCKY RIDGE ROLL-OFFS, INC.:        |                                 |              |   | 200.00          |           |
| <b>ROSS EQUIPMENT CO., INC.</b>           |                                 |              |   |                 |           |
| 00106031                                  | 003017-SCBA INSPEC/FUNCTION TES | 09/09/2015   | 10-73-252 EQUIPMENT MAINTENANCE         | 359.65          |           |
| Total ROSS EQUIPMENT CO., INC.:           |                                 |              |   | 359.65          |           |
| <b>RUSH TRUCK CENTERS</b>                 |                                 |              |   |                 |           |
| 97842714                                  | 187984 -FILTER                  | 05/06/2015   | 10-78-930 INVENTORY                     | 68.95           |           |
| Total RUSH TRUCK CENTERS:                 |                                 |              |   | 68.95           |           |
| <b>SAFETY SUPPLY &amp; SIGN CO., INC.</b> |                                 |              |   |                 |           |
| 150776                                    | UT1492- SIGNS                   | 09/16/2015   | 10-78-930 INVENTORY                     | 178.93          |           |
| 150784                                    | UT1492- SIGNS                   | 09/17/2015   | 10-78-930 INVENTORY                     | 80.47           |           |
| Total SAFETY SUPPLY & SIGN CO., INC.:     |                                 |              |   | 259.40          |           |
| <b>SCHLINDLER ELEVATOR CORPORATION</b>    |                                 |              |   |                 |           |
| 9170044529                                | 702303 - ELEVATOR SERVICE 15/16 | 09/30/2015   | 10-92-262 BUILDING & GROUND MAINTENANCE | 270.00          |           |
| 9170044529                                | 702303 - ELEVATOR SERVICE 15/16 | 09/30/2015   | 24-40-262 BUILDING & GROUND MAINTENANCE | 90.00           |           |
| 9170044529                                | 702303 - ELEVATOR SERVICE 15/16 | 09/30/2015   | 20-40-262 BUILDING & GROUND MAINTENANCE | 90.00           |           |
| 9170044529                                | 702303 - ELEVATOR SERVICE 15/16 | 09/30/2015   | 56-41-262 BUILDING & GROUND MAINTENANCE | 180.00          |           |
| 9170044529                                | 702303 - ELEVATOR SERVICE 15/16 | 09/30/2015   | 10-42-262 BUILDING & GROUND MAINTENANCE | 90.00           |           |
| Total SCHLINDLER ELEVATOR CORPORATION:    |                                 |              |   | 720.00          |           |
| <b>SCHOLZEN PRODUCTS COMPANY</b>          |                                 |              |   |                 |           |
| 6063883-01                                | 100592-MISC PARTS & SUPPLIES    | 09/17/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 275.00          |           |
| 6067724-01                                | 100592- WASP KILLER             | 09/14/2015   | 10-78-930 INVENTORY                     | 23.95           |           |
| 6071149-00                                | 100592-MISC PARTS & SUPPLIES    | 09/17/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 112.50          |           |
| 6071784-00                                | 100592-GLOVES                   | 09/14/2015   | 10-78-930 INVENTORY                     | 167.88          |           |
| 6072340-00                                | 100592-WATER METERS             | 09/15/2015   | 51-40-481 METER-NEW                     | 646.66          |           |

| Invoice Number                        | Description                       | Invoice Date | GL Account and Title                  | Net Invoice Amt | Date Paid |
|---------------------------------------|-----------------------------------|--------------|---------------------------------------|-----------------|-----------|
| 6072341-00                            | 100592-MISC PARTS & SUPPLIES      | 09/15/2015   | 51-40-255 WATER SYSTEM MAINTENANCE    | 1,593.22        |           |
| 6073008-00                            | 100592-MISC PARTS & SUPPLIES      | 09/17/2015   | 51-40-255 WATER SYSTEM MAINTENANCE    | 446.69          |           |
| 6073170-00                            | 100592-STRIP STEEL                | 09/21/2015   | 10-78-930 INVENTORY                   | 41.28           |           |
| 6073595-00                            | 100592-MISC PARTS & SUPPLIES      | 09/21/2015   | 51-40-255 WATER SYSTEM MAINTENANCE    | 3,280.93        |           |
| 6074174-00                            | 100592-WATER METERS               | 09/23/2015   | 51-40-481 METER-NEW                   | 26,205.00       |           |
| 6075014-00                            | 100592-MISC PARTS & SUPPLIES      | 09/28/2015   | 51-40-255 WATER SYSTEM MAINTENANCE    | 745.73          |           |
| Total SCHOLZEN PRODUCTS COMPANY:      |                                   |              |                                       | 33,538.84       |           |
| <b>SKAGGS PUBLIC SAFETY EQUIPMENT</b> |                                   |              |                                       |                 |           |
| 2552381 RI                            | 103035-C.SMITH,POLLOCK VESTS      | 09/29/2015   | 10-70-624 BALLISTIC VESTS             | 1,600.00        |           |
| Total SKAGGS PUBLIC SAFETY EQUIPMENT: |                                   |              |                                       | 1,600.00        |           |
| <b>SKY BLUE INDUSTRIES, INC.</b>      |                                   |              |                                       |                 |           |
| 0033705-IN                            | CED002 - POOL CHEMMICALS          | 09/17/2015   | 20-40-254 CHEMICALS                   | 241.70          |           |
| Total SKY BLUE INDUSTRIES, INC.:      |                                   |              |                                       | 241.70          |           |
| <b>SMASH ATHLETICS, INC</b>           |                                   |              |                                       |                 |           |
| 9220                                  | CCC - BASKETBALL JERSEYS          | 09/17/2015   | 10-84-312 RECREATION PROGRAM SERVICES | 3,316.78        |           |
| Total SMASH ATHLETICS, INC.:          |                                   |              |                                       | 3,316.78        |           |
| <b>SOUTH CENTRAL COMMUNICATIONS</b>   |                                   |              |                                       |                 |           |
| OCT 2015                              | 9286600 - OCT 2015 INTERNET       | 10/01/2015   | 10-76-270 UTILITIES-INSPECTION        | 29.95           |           |
| OCT 2015                              | 9286600 - OCT 2015 INTERNET       | 10/01/2015   | 10-92-240 OFFICE SUPPLIES & EXPENSE   | 36.00           |           |
| OCT 2015                              | 9286600 - OCT 2015 INTERNET       | 10/01/2015   | 10-41-281 INTERNET                    | 131.00          |           |
| Total SOUTH CENTRAL COMMUNICATIONS:   |                                   |              |                                       | 196.95          |           |
| <b>SOUTHERN UTAH LUMBER</b>           |                                   |              |                                       |                 |           |
| 071285                                | 8100-MISC SUPPLIES                | 07/31/2015   | 10-79-410 SPECIAL DEPARTMENT SUPPLIES | 37.99           |           |
| 071495                                | 8100-MISC SUPPLIES                | 08/31/2015   | 10-79-410 SPECIAL DEPARTMENT SUPPLIES | 40.14           |           |
| 071552                                | 8100-WOOD & MISC SUPL             | 09/03/2015   | 53-56-252 EQUIPMENT MAINTENANCE       | 398.31          |           |
| 071659                                | 8100-MISC SUPPLIES                | 09/30/2015   | 10-79-410 SPECIAL DEPARTMENT SUPPLIES | 82.34           |           |
| Total SOUTHERN UTAH LUMBER:           |                                   |              |                                       | 558.78          |           |
| <b>SOUTHERN UTAH UNIVERSITY-AR</b>    |                                   |              |                                       |                 |           |
| RAP TX 15/16 #1                       | RAP TAX 15/16 - #1 DISTRIBUTION   | 09/21/2015   | 29-40-100 DISTRIBUTIONS TO ARTS       | 2,800.00        |           |
| Total SOUTHERN UTAH UNIVERSITY-AR:    |                                   |              |                                       | 2,800.00        |           |
| <b>SOUTHWEST PLUMBING SUPPLY</b>      |                                   |              |                                       |                 |           |
| S2382530.001                          | 738890 - CAPILLARY, FIRE RATE CTR | 09/30/2015   | 53-56-252 EQUIPMENT MAINTENANCE       | 491.80          |           |
| Total SOUTHWEST PLUMBING SUPPLY:      |                                   |              |                                       | 491.80          |           |
| <b>SPECTRUM</b>                       |                                   |              |                                       |                 |           |
| L2233                                 | 000831 - LEGAL                    | 09/06/2015   | 10-41-220 PUBLIC NOTICES              | 90.45           |           |
| L2236                                 | 000831 - LEGAL                    | 09/07/2015   | 10-41-220 PUBLIC NOTICES              | 127.70          |           |
| L2252                                 | 000831 - LEGAL                    | 09/14/2015   | 10-41-220 PUBLIC NOTICES              | 90.45           |           |
| L2309                                 | 000831 - LEGAL                    | 09/23/2015   | 10-41-220 PUBLIC NOTICES              | 59.17           |           |
| L2402                                 | 000831 - LEGAL                    | 09/25/2015   | 10-41-220 PUBLIC NOTICES              | 39.80           |           |
| Total SPECTRUM:                       |                                   |              |                                       | 407.57          |           |

| Invoice Number                     | Description                     | Invoice Date | GL Account and Title                    | Net Invoice Amt | Date Paid |
|------------------------------------|---------------------------------|--------------|---|-----------------|-----------|
| <b>SRN LASERS</b>                  |                                 |              |   |                 |           |
| 14567                              | CC HERITAGE CNTR - DIMMER RACK  | 10/05/2015   | 10-92-252 EQUIPMENT MAINTENANCE         | 700.00          |           |
| Total SRN LASERS:                  |                                 |              |   | 700.00          |           |
| <b>STAKER PARSON COMPANIES</b>     |                                 |              |   |                 |           |
| 160095                             | 260116-ASHDOWN FRST RD DAMAGE   | 09/22/2015   | 54-40-253 INFRASTRUCTURE MAINTENANCE    | 6,226.20        |           |
| 3882915                            | 260116-ASPHALT                  | 09/10/2015   | 10-79-263 MAINTENANCE-STREETS           | 1,228.38        |           |
| 3888943                            | 260116-ASPHALT, SLURRY, ROAD BA | 09/17/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 432.00          |           |
| 3892837                            | 260116-ASPHALT, SLURRY, ROAD BA | 09/22/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 324.00          |           |
| 3893578                            | 260116-ASPHALT, SLURRY, ROAD BA | 09/23/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 216.00          |           |
| 3893583                            | 260116- CURB & GUTTER AT PW     | 09/23/2015   | 61-40-730 CAP OUTLAY-IMPROVEMENTS       | 455.00          |           |
| 3895186                            | 260116-ASPHALT, SLURRY, ROAD BA | 09/24/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 442.00          |           |
| 3895446                            | 260116-ASPHALT, SLURRY, ROAD BA | 09/24/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 262.55          |           |
| 3895447                            | 260116-ASPHALT, SLURRY, ROAD BA | 09/24/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 308.57          |           |
| 3895448                            | 260116- ASPHALT                 | 09/24/2015   | 24-40-263 MAINTENANCE-ASPHALT           | 746.35          |           |
| Total STAKER PARSON COMPANIES:     |                                 |              |   | 10,641.05       |           |
| <b>STREAM TELECOM</b>              |                                 |              |   |                 |           |
| 4846                               | PHONE - CHANGE RING AND TIMERS  | 09/15/2015   | 10-41-280 TELEPHONE                     | 213.75          |           |
| Total STREAM TELECOM:              |                                 |              |   | 213.75          |           |
| <b>SUU - AR (WATER LABS)</b>       |                                 |              |   |                 |           |
| S0030947                           | T00000699 - WATER LAB TESTING   | 09/14/2015   | 51-40-255 WATER SYSTEM MAINTENANCE      | 40.00           |           |
| Total SUU - AR (WATER LABS):       |                                 |              |   | 40.00           |           |
| <b>SUZUKI STRINGS CEDAR CITY</b>   |                                 |              |   |                 |           |
| RAP TX 15/16 #1                    | RAP TAX 15/16 - #1 DISTRIBUTION | 09/21/2015   | 29-40-100 DISTRIBUTIONS TO ARTS         | 1,200.00        |           |
| Total SUZUKI STRINGS CEDAR CITY:   |                                 |              |   | 1,200.00        |           |
| <b>SYMBOL ARTS</b>                 |                                 |              |   |                 |           |
| 0242090-IN                         | 00-CED005 - CCPD BADGES (2)     | 09/16/2015   | 10-70-622 PATCHES & BADGES              | 205.00          |           |
| Total SYMBOL ARTS:                 |                                 |              |   | 205.00          |           |
| <b>TACTEC</b>                      |                                 |              |   |                 |           |
| 13985                              | CCPD - NEW RADIO                | 09/11/2015   | 10-70-741 CAP OUTLAY-VEHICLES           | 1,339.00        |           |
| Total TACTEC:                      |                                 |              |   | 1,339.00        |           |
| <b>TECH LOGIC CORPORATION</b>      |                                 |              |   |                 |           |
| 15006478PP                         | CED002C - LST GRANT             | 09/18/2015   | 10-87-950 STATE GRANT-LSTA              | 23,679.50       |           |
| Total TECH LOGIC CORPORATION:      |                                 |              |   | 23,679.50       |           |
| <b>THATCHER COMPANY</b>            |                                 |              |   |                 |           |
| 1370456                            | 0309700-CHLORINE                | 08/28/2015   | 53-56-254 CHEMICALS                     | 4,485.60        |           |
| Total THATCHER COMPANY:            |                                 |              |   | 4,485.60        |           |
| <b>THE KEY MAKER LOCKSMITH SVC</b> |                                 |              |   |                 |           |
| 18811                              | CCPD - NEW KEY TOPHAM           | 10/02/2015   | 10-70-252 EQUIPMENT MAINTENANCE         | 3.50            |           |
| 19235                              | CCC FESTIVAL HALL - LOCK REPAIR | 10/05/2015   | 10-92-262 BUILDING & GROUND MAINTENANCE | 349.75          |           |

| Invoice Number                           | Description                    | Invoice Date | GL Account and Title                    | Net Invoice Amt | Date Paid |
|--|--------------------------------|--------------|---|-----------------|-----------|
| Total THE KEY MAKER LOCKSMITH SVC:       |                                |              |   | 353.25          |           |
| <b>THE LIBRARY CORPORATION</b>           |                                |              |   |                 |           |
| 59601                                    | 240103- OPAC ENRICHMENT        | 10/01/2015   | 10-87-312 COMPUTER & TECH CONTRACTS     | 500.00          |           |
| Total THE LIBRARY CORPORATION:           |                                |              |   | 500.00          |           |
| <b>THE MASTER SINGERS</b>                |                                |              |   |                 |           |
| RAP TX 15/16 #1                          | RAP TAX #1 FY 15/16            | 09/21/2015   | 29-40-100 DISTRIBUTIONS TO ARTS         | 2,400.00        |           |
| Total THE MASTER SINGERS:                |                                |              |   | 2,400.00        |           |
| <b>THE PARTRIDGE PSYCHOLOGICAL GROUP</b> |                                |              |   |                 |           |
| 1462                                     | PRE-EMPLOY BRYAN MOORE EXAM    | 10/03/2015   | 10-70-310 PROF & TECH SERVICES          | 350.00          |           |
| Total THE PARTRIDGE PSYCHOLOGICAL GROUP: |                                |              |   | 350.00          |           |
| <b>TOTAL PEST CONTROL</b>                |                                |              |   |                 |           |
| 1881                                     | CCC - PEST SPRAY               | 09/08/2015   | 10-84-262 BUILDING & GROUND MAINTENANCE | 55.00           |           |
| TOTAL PEST CONTROL:                      |                                |              |   | 55.00           |           |
| <b>TURN SECURE SHREDDING</b>             |                                |              |   |                 |           |
| 2229                                     | CCC - SECURE SHREDDING         | 09/16/2015   | 10-41-240 OFFICE SUPPLIES & EXPENSE     | 35.00           |           |
| Total TURN SECURE SHREDDING:             |                                |              |   | 35.00           |           |
| <b>TYTAN SECURITY</b>                    |                                |              |   |                 |           |
| 16504                                    | TY6523 - FIRE & SECURITY SERV  | 10/24/2015   | 20-40-280 TELEPHONE                     | 24.99           |           |
| 16536                                    | FN22088 - FIRE & SECURITY SERV | 09/29/2015   | 20-40-280 TELEPHONE                     | 29.99           |           |
| Total TYTAN SECURITY:                    |                                |              |   | 54.98           |           |
| <b>UNIFIRST CORPORATION</b>              |                                |              |   |                 |           |
| 352 0367761                              | 627411 - FLEET UNIFORM SERVICE | 09/16/2015   | 10-78-451 UNIFORM SERVICE               | 71.35           |           |
| 352 0367906                              | 200015 - UNIFORMS/MAT&MOPS     | 09/18/2015   | 53-56-451 UNIFORM SERVICE               | 15.14           |           |
| 352 0367906                              | 200015 - UNIFORMS/MAT&MOPS     | 09/18/2015   | 53-56-262 BUILDING & GROUND MAINTENANCE | 30.12           |           |
| 352 0368292                              | 627411 - FLEET UNIFORM SERVICE | 09/23/2015   | 10-78-451 UNIFORM SERVICE               | 70.75           |           |
| 352 0368811                              | 627411 - FLEET UNIFORM SERVICE | 09/30/2015   | 10-78-451 UNIFORM SERVICE               | 78.70           |           |
| 352 0368965                              | 200015 - UNIFORMS/MAT&MOPS     | 10/02/2015   | 53-56-451 UNIFORM SERVICE               | 63.78           |           |
| 352 0368965                              | 200015 - UNIFORMS/MAT&MOPS     | 10/02/2015   | 53-56-262 BUILDING & GROUND MAINTENANCE | 30.12           |           |
| 352 0369343                              | 627411 - FLEET UNIFORM SERVICE | 10/07/2015   | 10-78-451 UNIFORM SERVICE               | 74.05           |           |
| Total UNIFIRST CORPORATION:              |                                |              |   | 434.01          |           |
| <b>UTAH LOCAL GOVERNMENTS TRUST</b>      |                                |              |   |                 |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-44-134 WORKERS COMPENSATION          | 249.06          |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-75-134 WORKERS COMPENSATION          | 161.00          |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-79-134 WORKERS COMPENSATION          | 473.15          |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-87-134 WORKERS COMPENSATION          | 28.91           |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 22-40-134 WORKERS COMPENSATION          | 3.29            |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 52-55-134 WORKERS COMPENSATION          | 268.38          |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 61-40-134 WORKERS COMPENSATION          | 11.57           |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-41-134 WORKERS COMPENSATION          | 332.53          |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-70-134 WORKERS COMPENSATION          | 2,760.03        |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-77-134 WORKERS COMPENSATION          | 113.69          |           |
| 1511809                                  | 1057.0 WKRS COMP SEPT 2015     | 10/10/2015   | 10-83-134 WORKERS COMPENSATION          | 473.15          |           |

| Invoice Number                      | Description                      | Invoice Date | GL Account and Title                   | Net Invoice Amt | Date Paid |
|-------------------------------------|----------------------------------|--------------|--|-----------------|-----------|
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-92-134 WORKERS COMPENSATION         | 144.57          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 28-40-134 WORKERS COMPENSATION         | 210.29          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 54-40-134 WORKERS COMPENSATION         | 149.77          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-60-134 WORKERS COMPENSATION         | 107.77          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-76-134 WORKERS COMPENSATION         | 141.29          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-81-134 WORKERS COMPENSATION         | 522.44          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-90-134 WORKERS COMPENSATION         | 75.57           |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 24-40-134 WORKERS COMPENSATION         | 136.10          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 53-56-134 WORKERS COMPENSATION         | 558.12          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-42-134 WORKERS COMPENSATION         | 23.66           |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-73-134 WORKERS COMPENSATION         | 952.87          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-78-134 WORKERS COMPENSATION         | 329.23          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 10-84-134 WORKERS COMPENSATION         | 170.86          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 20-40-134 WORKERS COMPENSATION         | 144.57          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 51-40-134 WORKERS COMPENSATION         | 844.44          |           |
| 1511809                             | 1057.0 WKRS COMP SEPT 2015       | 10/10/2015   | 55-40-134 WORKERS COMPENSATION         | 433.06          |           |
| Total UTAH LOCAL GOVERNMENTS TRUST: |                                  |              |  | 9,819.37        |           |
| <b>UTAH SHAKESPEAREAN FESTIVAL</b>  |                                  |              |  |                 |           |
| RAP TX 15/16 #1                     | RAP TAX 15/16 #1 DISTRIBUTION    | 09/21/2015   | 29-40-100 DISTRIBUTIONS TO ARTS        | 25,000.00       |           |
| Total UTAH SHAKESPEAREAN FESTIVAL:  |                                  |              |  | 25,000.00       |           |
| <b>UTAH STATE TAX COMMISSION</b>    |                                  |              |  |                 |           |
| SEP 2015                            | 12300189-002STC-SEP 2015 SALES T | 09/30/2015   | 10-34-754 CROSS HOLLOW CENTER USE FEES | 221.62          |           |
| SEP 2015                            | 12300189-002STC-SEP 2015 SALES T | 09/30/2015   | 55-40-612 SALES TAX                    | 112.60          |           |
| SEP 2015                            | 12300189-002STC-SEP 2015 SALES T | 09/30/2015   | 10-41-612 SALES TAX                    | 18.02           |           |
| SEP 2015                            | 12300189-002STC-SEP 2015 SALES T | 09/30/2015   | 20-40-612 SALES TAX                    | 1,153.70        |           |
| SEP 2015                            | 12300189-002STC-SEP 2015 SALES T | 09/30/2015   | 10-21315 SALES TAX PAYABLE             | 1,815.00        |           |
| SEP 2015                            | 12300189-002STC-SEP 2015 SALES T | 09/30/2015   | 28-40-612 SALES TAX                    | 4,135.61        |           |
| Total UTAH STATE TAX COMMISSION:    |                                  |              |  | 7,456.55        |           |
| <b>UTAH THEATRE FESTIVAL CORP</b>   |                                  |              |  |                 |           |
| RAP TX 15/16 #1                     | RAP TAX 15/16 #1 DISTRIBUTION    | 09/21/2015   | 29-40-100 DISTRIBUTIONS TO ARTS        | 10,000.00       |           |
| Total UTAH THEATRE FESTIVAL CORP:   |                                  |              |  | 10,000.00       |           |
| <b>UTAH UC FUND</b>                 |                                  |              |  |                 |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-60-135 UNEMPLOYMENT INSURANCE       | 169.49          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-76-135 UNEMPLOYMENT INSURANCE       | 191.34          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-81-135 UNEMPLOYMENT INSURANCE       | 198.55          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-90-135 UNEMPLOYMENT INSURANCE       | 100.75          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 24-40-135 UNEMPLOYMENT INSURANCE       | 163.01          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 53-56-135 UNEMPLOYMENT INSURANCE       | 396.16          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-41-135 UNEMPLOYMENT INSURANCE       | 332.90          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-70-135 UNEMPLOYMENT INSURANCE       | 1,797.18        |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-77-135 UNEMPLOYMENT INSURANCE       | 60.50           |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-83-135 UNEMPLOYMENT INSURANCE       | 1,003.34        |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-92-135 UNEMPLOYMENT INSURANCE       | 230.04          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 28-40-135 UNEMPLOYMENT INSURANCE       | 585.59          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 54-40-135 UNEMPLOYMENT INSURANCE       | 77.83           |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-42-135 UNEMPLOYMENT INSURANCE       | 159.02          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-73-135 UNEMPLOYMENT INSURANCE       | 1,181.86        |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-78-135 UNEMPLOYMENT INSURANCE       | 386.47          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 10-84-135 UNEMPLOYMENT INSURANCE       | 218.13          |           |
| 2015 QTR 3                          | C 0-091546-0 Q3 2015 UNEMP TXS   | 09/30/2015   | 20-40-135 UNEMPLOYMENT INSURANCE       | 912.78          |           |

| Invoice Number           | Description                       | Invoice Date | GL Account and Title                     | Net Invoice Amt | Date Paid |
|--------------------------|-----------------------------------|--------------|--|-----------------|-----------|
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 51-40-135 UNEMPLOYMENT INSURANCE         | 635.97          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 55-40-135 UNEMPLOYMENT INSURANCE         | 181.92          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 10-44-135 UNEMPLOYMENT INSURANCE         | 198.68          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 10-75-135 UNEMPLOYMENT INSURANCE         | 90.29           |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 10-79-135 UNEMPLOYMENT INSURANCE         | 654.66          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 10-87-135 UNEMPLOYMENT INSURANCE         | 395.37          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 22-40-135 UNEMPLOYMENT INSURANCE         | 172.56          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 52-55-135 UNEMPLOYMENT INSURANCE         | 309.54          |           |
| 2015 QTR 3               | C 0-091546-0 Q3 2015 UNEMP TXS    | 09/30/2015   | 76-40-135 UNEMPLOYMENT INSURANCE         | 6.17            |           |
| Total UTAH UC FUND:      |                                   |              |  | 10,810.10       |           |
| <b>VERACITY NETWORKS</b> |                                   |              |  |                 |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-70-280 TELEPHONE                      | 49.09           |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-77-280 TELEPHONE                      | 1.55            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-83-280 TELEPHONE                      | .19             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-92-280 TELEPHONE                      | 1.99            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 28-40-280 TELEPHONE                      | .83             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-41-280 TELEPHONE                      | 27.89           |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-73-280 TELEPHONE                      | 4.12            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-78-280 TELEPHONE                      | 1.80            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-84-280 TELEPHONE                      | .63             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 20-40-280 TELEPHONE                      | .39             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 51-40-280 TELEPHONE                      | 3.46            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-44-280 TELEPHONE                      | 4.78            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-75-280 TELEPHONE                      | .69             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-79-280 TELEPHONE                      | .37             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-87-280 TELEPHONE                      | 11.23           |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 22-40-280 TELEPHONE                      | 1.66            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 53-56-280 TELEPHONE                      | 4.30            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-60-280 TELEPHONE                      | 4.05            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-76-280 TELEPHONE                      | 14.15           |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-81-280 TELEPHONE                      | 5.25            |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 10-90-280 TELEPHONE                      | .58             |           |
| 2661489                  | 48511 - LONG DIST SEP 2015        | 09/25/2015   | 24-40-280 TELEPHONE                      | .16             |           |
| Total VERACITY NETWORKS: |                                   |              |  | 139.16          |           |
| <b>VERIZON WIRELESS</b>  |                                   |              |  |                 |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-70-312 COMPUTER & TECH CONTRACTS      | 1,200.30        |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-76-310 PROF & TECH SERVICES           | 80.02           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-84-280 TELEPHONE                      | 71.07           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 53-56-280 TELEPHONE                      | ( 12.64)        |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-70-280 TELEPHONE                      | 134.64          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-75-280 TELEPHONE                      | 108.26          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-79-280 TELEPHONE                      | 214.62          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 51-40-280 TELEPHONE                      | 283.27          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-44-280 TELEPHONE                      | 54.13           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-70-312 COMPUTER & TECH CONTRACTS      | 160.06          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-78-280 TELEPHONE                      | 54.13           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 24-40-280 TELEPHONE                      | 37.15           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 54-40-280 TELEPHONE                      | 35.02           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-70-312 COMPUTER & TECH CONTRACTS      | 160.04          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-76-280 TELEPHONE                      | 27.10           |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 10-83-280 TELEPHONE                      | 100.98          |           |
| 9752421472               | 571244071-00001 SEP 2015 CELLS    | 09/16/2015   | 52-55-280 TELEPHONE                      | 170.52          |           |
| 9752421473               | 571244071-00002 TF SEP 2015 CELLS | 09/16/2015   | 76-40-210 EQUIPMENT, SUPPLIES, OPERATING | 247.93          |           |

| Invoice Number                       | Description                      | Invoice Date | GL Account and Title          | Net Invoice Amt | Date Paid |
|--------------------------------------|----------------------------------|--------------|-------------------------------|-----------------|-----------|
| Total VERIZON WIRELESS:              |                                  |              |                               | 3,126.60        |           |
| <b>VISA</b>                          |                                  |              |                               |                 |           |
| 81639 SUU ROOM                       | 4232 - CHRISTMAS PARTY RM RNTL   | 09/08/2015   | 10-41-610 SUNDRY              | 505.30          |           |
| N.HIRSCHI F94F5X                     | 4232 - AIRLINE TICKETS SHRM CONF | 09/04/2015   | 10-44-230 TRAVEL & TRAINING   | 193.70          |           |
| SO-002501471                         | 4232 - BASKETBALL STANDARDS (3)  | 09/29/2015   | 10-84-790 CAP OUTLAY-RAP TAX  | 2,631.83        |           |
| Total VISA:                          |                                  |              |                               | 3,330.83        |           |
| <b>WARNER TRUCK CENTER</b>           |                                  |              |                               |                 |           |
| 585285                               | 17953 - SUPPLIES                 | 09/14/2015   | 10-78-930 INVENTORY           | 337.26          |           |
| Total WARNER TRUCK CENTER:           |                                  |              |                               | 337.26          |           |
| <b>WASHINGTON COUNTY SOLID WASTE</b> |                                  |              |                               |                 |           |
| 26404                                | RECYCLING PICK UP                | 09/30/2015   | 55-40-641 RECYCLING PROGRAM   | 1,600.00        |           |
| Total WASHINGTON COUNTY SOLID WASTE: |                                  |              |                               | 1,600.00        |           |
| <b>WATER SAFETY PRODUCTS INC.</b>    |                                  |              |                               |                 |           |
| 156355                               | SWIM DIAPERS                     | 09/08/2015   | 20-40-481 MERCHANDISE         | 256.00          |           |
| 156477                               | UT/CEDARCITY - SWIM DIAPER       | 09/16/2015   | 20-40-481 MERCHANDISE         | 6,000.00        |           |
| 156477                               | SWIM DIAPERS                     | 09/16/2015   | 20-40-481 MERCHANDISE         | 4,532.69        |           |
| Total WATER SAFETY PRODUCTS INC.:    |                                  |              |                               | 10,788.69       |           |
| <b>WAXIE SANITARY SUPPLY</b>         |                                  |              |                               |                 |           |
| 75496956                             | 129252 - CLEANING SUPPLIES AC    | 09/09/2015   | 20-40-261 JANITORIAL SUPPLIES | 354.78          |           |
| 75512092                             | 129252 - CLEANING SUPL PARKS     | 09/16/2015   | 10-83-261 JANITORIAL SUPPLIES | 445.05          |           |
| 75526699                             | 129252 - CLEANING SUPL PARKS     | 09/23/2015   | 10-83-261 JANITORIAL SUPPLIES | 284.55          |           |
| 75539608                             | 129252 - CLEANING SUPL AIRPORT   | 09/30/2015   | 24-40-261 JANITORIAL SUPPLIES | 140.18          |           |
| 75539609                             | 129252 - JANITORIAL SUPPLIES     | 09/30/2015   | 10-87-261 JANITORIAL SUPPLIES | 106.83          |           |
| 75539611                             | 129252 - CLEANING SUPL PW        | 09/30/2015   | 61-40-261 JANITORIAL SUPPLIES | 140.18          |           |
| 75539612                             | 129252 - CLEANING SUPPLIES AC    | 09/30/2015   | 20-40-261 JANITORIAL SUPPLIES | 70.10           |           |
| Total WAXIE SANITARY SUPPLY:         |                                  |              |                               | 1,541.67        |           |
| <b>WEIDNER FIRE</b>                  |                                  |              |                               |                 |           |
| 109674                               | CCFD - COAT,PANTS,GLOVES,BOOTS   | 09/08/2015   | 10-73-452 PROTECTIVE CLOTHING | 122.46          |           |
| Total WEIDNER FIRE:                  |                                  |              |                               | 122.46          |           |
| Grand Totals:                        |                                  |              |                               | 651,886.99      |           |

---

| Invoice Number | Description | Invoice Date | GL Account and Title | Net Invoice Amt | Date Paid |
|----------------|-------------|--------------|----------------------|-----------------|-----------|
|----------------|-------------|--------------|----------------------|-----------------|-----------|

---

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: Renon Savage

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

---

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

---