

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 28, 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:

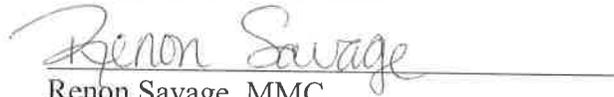
- I. Call to Order
 - II. Agenda Order Approval
 - III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - IV. Public Agenda
 - Public Comments
 - V. Business Agenda
 - Public
- Consent Agenda
1. Approval of minutes dated October 7 & 14, 2015
 2. Approval of bills dated October 26, 2015
 3. Approve acceptance of a road dedication from the Southwest Applied Technology College in the vicinity of 880 South 555 West – Bob Platt/Paul Bittmenn
 4. Approve the Appointment of Scott Truman to the Airport Board and Joe Sanders to the Board of Adjustments – Mayor Wilson
- Action Agenda
5. Consider approval of bid from Turf Equipment in the amount of \$148,775.58 for central control irrigation system at the Golf Course – Steve Carter
 6. Consider FY 2016 donation requests – Jason Norris

Dated this 26th day of October, 2015.

Renon Savage, MMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 26th 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 MINUTES
OCTOBER 7, 2015

The City Council held a meeting on Wednesday, October 7, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Marshal Mike Shurtz; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Parks Superintendent Austin Bingham; Aquatics Manager Chris Hudson.

OTHERS PRESENT: Craig Isom, Jack Burns, Robin Haight, Wade Grimm, Josefina Paredes, Lucy Diaz, Yolanda Navarrete, Antonio Paredes, Tom Jett, Braylon Bingham, Kason Bulloch, Amelia Brown, Jeffrey Brown, Jaclyn Cooley, Jessica Warren, Mitch Dettamanti, Brenda Lee Blackburn, Thomas Mathew, Corey Baumgartner, Terri Hartley, Kip Hansen, Kerry Fain, Scott Jolley.

CALL TO ORDER: Pastor Steve Baden of Light of the Valley Church gave the invocation; the pledge was led by Braylon Bingham of Scout Troop #333.

Mayor – Scott Jolley is in a meeting, when he gets out he will come in and give an update on the tragic incident that happened with the Flight School. We will fit him in when he gets here. Approve the agenda with that flexibility.

AGENDA ORDER APPROVAL: Councilmember Black moved to approve the agenda order with Scott being able to come to the mic when he gets here; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Marchant - The Chinese came when you were away and Paul and I represented the City. They presented the City with a wall hanging to represent the Chinese. It was given to the Mayor. Mayor – it will be displayed in my office. Marchant – they are so proper. ■FBO Ownership Change – Don Marchant: I would like Brenda to come up and tell of the ownership change of Sphere One. Brenda Lee Blackburn – we are in the middle of a change at Sphere One. JJ who is at the office, she takes care of everything. Thomas Mathews is purchasing Sphere One Aviation; he brings an amazing experience and can enhance what we have done for 13 years. I am staying and will be working with Thomas and enhance our amazing Airport. Thomas Matthews – I am glad to be here, hope to be here long term and improve and enhance what we have at the Airport. We are growing and Sphere One will be a part of that. Rowley – will Sphere One keep its name? Yes and Brenda will stay with us. Black – we welcome you and are following a class act with Brenda. Mayor – where are you headquartered? Fort

Worth, Texas. Marchant – Brenda has done an excellent job, we welcome you to the community and to our air service. You purchased into a well-managed business. We welcome you to our Airport. It is not new to you, you have FBO's in many places and you are well trained. You have a good operation. Thomas – my background, I came to the US in 1979 for flight training, did that at Mission Field, was a flight instructor and then did fly for a few oil companies and bought my first FBO in 1994. We sold in 2003, to Trajan, all are now part of Atlantic Aviation. I had a non-complete clause for a time, but we are back. We bought two in San Antonio and combined into one and now Cedar City. When we look at FBO's we look at management, we have to have good people to manage, and Brenda meets that. We also look at the aviation community and the growth that we see in Cedar City. We hope to have 10 FBO's by next year. Black – do you have something to do with jets? Thomas – we look to enhance service, we do have charter with jets and helicopters, it will be improved and you will see more people flying here. ■Black – we look at Austin's staff and the work they do in the parks and on Main Street, but I need to thank Joyce Messer on what she does at the entrances to our community, it looks beautiful. ■Rowley – What arrangement do we have with the City of Enoch for fire financially? Paul – the same with the County, Kanarraville and Enoch. There is a formula to prorate based on service calls. Rick – it is an annual agreement, the amount is based on the last 5 years of calls average. Mike and I have spoken and we are going to set down with Jason and see if we need to alter some things. ■Mayor – we just jot back from a tour of the Beverly Taylor Sorensen Center for the Arts, and it is beautiful. Saturday, from 10-3 at Diamond Z is the Women in Business Pumpkin Festival. October 22nd is the City Council Debate at 6:30 for the meet and greet of the candidates and the debate starts at 7:00 p.m. The Livestock Heritage Festival 10th anniversary, they are honoring the past grand marshals and having a program, President White and I are speaking at 7 p.m. on the 22nd at the Heritage Center they will show Back to the Mountain as well. Sheep parade is October 24th at 10 a.m. Our sister City, Gapyong will be here October 23 and 24, they are coming for the Livestock and Heritage Festival. November 11th is Veteran's Day and the City's Birthday, we will not celebrate that day but honor the Veterans, and we will have a birthday celebration program at another time, the date is not exact yet, we are having a contest with 4th and 5th grade elementary for visual art of writing with the theme of "what makes me smile about Cedar City" and the awards will be presented at the birthday party.

PUBLIC COMMENTS: ■Wade Grimm – report on a few things, we commented about minutes and videos being up to day, we had 3 ask at Ace last night why they are not up to date on minutes and videos, some are not posted. We would like a better effort. I get asked by people in town so if the information is up to speed they can find on their own. It is not caught up. Some of the videos never get posted. ■Robin Haight – sometimes I come to the meetings and don't listed as close as I would like, I don't know what an FBO is. I have a friend in the military, soldier asked what he was doing, he said cleaning brt, asked what that is it is a "big round thing". I would like FBO spelled out so we know what things are. Jeremy Valgardson, Cedar City Airport Manager – an FBO is a Fixed Base Operator, business side of the airport, they take care of fueling. We contract that out. Cozzens – on the videos, why are we behind? Kit – we post the same night most times, but we have had issues with equipment some times and so we don't post them.

Black – can you notify us if we have technical problem. Mayor – or we could put something on the web page indicating why it is not there.

CONSIDER A LOCAL CONSENT FOR LUPITA’S – JOSEFINA

PAREDES/JACK BURNS: Jack Burns – I am assisting Lupita’s, Josefina is the director and manager of Lupita’s and has been since 2008, but has not been a share holder. In transferring shares from her brother to her there has to be a transfer application with the Department of Alcohol Beverage Control and it requires a local consent. She has been obtaining and dealing with the liquor license since 2008, but because of the transfer of shares we have to go through the transfer. As of November 1st she will be the sole shareholder. There should not be any changes in the daily dealings. Chief Allinson – like any local consent, we do a background. We have not had any problems and recommend you approve it. Consent.

CONSIDER WAIVING A BACK SEWER BILL FOR CEDAR MEMORIALS –

MITCH DETTAMANTI: Mitch Dettamanti – I got a letter from the City regarding back sewer bill stating that it has come to the attention that we are hooked up to the sewer and have not paid and billed us for 2 years back. I would like to come to you for a waiver. We hooked up in 1972 and we were required to run a new sewer line from 600 North behind our business, Watson Engineering, Brads Food Hut and shop on the corner. Lorin Whetten signed the agreement and Marilyn Prince, I could not find it. It said we would be reimbursed when others hooked into the line, but it never happened. It was 600-800 feet of an 8 inch line. Rowley – any recollection of the costs? Mitch - no, I read it when my dad sold me the business. Five years ago we spoke with the sewer department as part of a survey and nothing has happened. We have been using services since 1972, never been billed or paid back for our line. We are whole at this time, we have used the services and you have benefited by our line by billing the other businesses. I want to call it square at this time, Mr. Bittmenn said he could not do that; I will pay from this time forward. Cozzens – why have you not been paid back? Mitch – I don’t know, the city was to collect. I don’t know why my father was not paid. I don’t think you or I have been hurt. Mayor – could you get us a copy of that agreement? Mitch – I will try and come up with it. It comes down 600 north to the back property line of the buildings. Black – are other businesses not paying? Rick – we will check, this is part of the process of finding who is not paying. Do you know if it is private line? Usually we have a utility easement if it is our line. Kit – we show the line on our GIS. Cozzens – what is the value of services for that time? Mitch – it has changed over time, but it has been valuable for me to have it. Black – can we get a history of what the sewer charges would have been? Rick – we will check. Action.

CONSIDER AMENDING/RENEWING THE LEASE WITH YETI – KERRY

FAIN: Kerry – here to get represent YETI. Rick – we met a few weeks ago and have some suggested changes. The lease has been \$300 or 3% a month, it is proposed \$500 a month or 5% gross sales. Paul – the liability was with community caps, and they flux every two years, it is between \$2 and \$3 million and it has been quite an expense. The proposal is to have it a \$2 million. Rowley – what have we used the dollar amount of the gross sales? Kerry – most of the time gross sales. Rick – we have required netting and

we have not had problems, so we are making that optional. Kerry – we could only hook to the building itself. Rick – we included the expenditures the City has made so we have a record of what we have done. One of the RAP Tax request was to put in an electric meter for the YETI use of the electricity, in the past staff has tried to calculate, this will let us know the exact usage. In looking at the gas usage, when Ruth and I evaluated the before and after gas usage it was quite involved, so we took an average from the doors to the Ice Rink and proposed a \$400 a month bill for the gas and they agreed to that. Kerry – it is hard gauging the utilities, this will save Ruth a lot of time. Black – what is the length? Mayor – a year to year agreement. Cozzens – Dallin Staheli has been in contact with a company in Canada. Rick – we met with Dallin, Dave, Kit and Trevor and talked about the changes. Trevor will contact companies up north and we may look at more local engineers that could evaluate our situation. Dallin was the first to admit he looked at it from his limited knowledge, and he needs to look more scientifically. Cozzens – how do you do your accounting? Kerry – it is usually weekly. We submit to the City monthly. Cozzens – I would like to see us figure out concessions outdoors, no one wants to take skates off to go in and buy hot chocolate. Kerry – we talked in our last board meeting and the Mothers would set out there and help and we would ring it up and do the same percentage. Rick – we will set down, Kerry, Chris and I and figure something out. The other thing is the timing of their insurance policy; it has been later than the start date. Kerry – we have started our paperwork on that. Consent.

Kerry – we hope to start freezing the second of November, but it depends on the weather. Our goalie has been picked up by a minor league team in Montana and we have one that will play for BYU next year.

Scott Jolley, Upper Limit Aviation – everyone is aware we had an incident with a fixed wing aircraft. I met with both families today, and both are coping as well as they can. I am here to express gratitude on behalf of ULA and the families to the first responders and took care of our comrades. We appreciate your Airport Manager, we ruined his anniversary. His professionalism in handling the scene of the accident was very professional. The aircraft has been recovered and taken to Phoenix and NTSB will do their process. Based on GPS they were performing routine trips. We had two instructors, Nathan's grandfather was an airline aviator, his 10 year old cousin has said he wants to follow his steps. There have been tender mercies. We express gratitude to Jeremy and his staff and to Sheriff Gower and his crew. Something went wrong between 12:59 and 1:01. There was an article in the Spectrum with a quote from a witness, Steve Black, it was news to us, the Sheriff Department was going to work on an official statement. Rowley – on KSL it stated a neighbor woman heard something. Scott – from what we hear he was in his barn and heard a thud and went out and found the airplane. We like to be in a non-populated area with a dry lake bed and Quichapa is a great place when we are training fixed wing. The way it landed and what little information I have learned in 10 months, I don't know. We are anxious for the FAA and NTSB, they gathered information and came to our office and Cessna was here as well. Black – how is the staff and students? Scott – we brought in grievance counselors from SUU. We have a lot of type A personalities, a lot of them have been in the military and they stuff it and don't

talk about it. We want to address all issues. We grounded the fleet until after the funerals, Alan's funeral will be Monday, Nathan Stoddard, it was his 2nd day on the job, receiving profession training, his funeral will be Thursday in West Point. Initially we were going to ground the aircraft, but after more discussion, we will resume flying on the 13th, we need the pilots not go get rusty. We have a company policy if the pilot or instructor does not want to fly, we will not force them. We will bring in more counseling; we will meet with students at SUU tomorrow. We are having our instructors be mentors and watch the students in the weeks to come. These two men loved to fly, it was their passion and we think this is what they would want their brothers to do. Mayor – our thoughts and prayers go out to the families and to ULA, it is a tragic incident. Cedar is an area that bands together, what impacts one impacts others. Scott – Mike asked that I express his gratitude to the Mayor for her contacting him. Mayor – we had wanted to do a moment of silence in memory of the Alan and Nathan, they were part of our community, and we will do that now.

REVIEW PROPOSALS FOR THE WWTP IN-CHANNEL ROTARY SCREEN –

TREVOR MCDONALD: Trevor – WWTP screens debris, they have on in channel drum screen that has been in operation for 20 years. To replace it takes about 6 months, they would like another one in case something happens so they don't have to manually screen every few hours for 6 months. Black – why the difference in the bids? Trevor – I don't know. Alder is a large company, Corrio is smaller. Black – why a construction company? Jeremy – on the equipment side you put in an order, but we have to install it and it is somewhat involved, there is also electrical work. Rowley – what percentage is the machine and how much the channel work? Trevor – no, we think the equipment would be around \$138,000, so Corrio would be about \$20,000. Marchant – so you had a minimum to meet, does the equipment come in one piece? Trevor – we specify that it needed to match the equipment we have or better, and they chose to keep the same equipment. It's a fairly large screen, 40 feet long inside a building. It might not come in one piece. Marchant – they met the specifications? Trevor – yes, and we are interested in the finished project. Kit – it will go in the place it was designated when the plant was built. Alder just did the project, we really like them, and they did a great job. This is a second screen. Trevor – there are others that could modify to fit, but it might have had to have modifications to fit the channel. Consent agenda for the bid of \$159,911 to Corrio Construction

CONSIDER BIDS FOR THE INTERSTATE 15 BILLBOARD SIGNS – DANNY

STEWART: Danny – we tabled this item a few weeks ago. We are looking at the two billboards on the north and south end of town along I-15. See Exhibit "A". We would remove interior back light, we would have banners to represent activities or events, and those would be changeable. Currently it is a box that is back lit. This is a system that is a stretching system, easier to install, banners do better in the weather. If you have seen Staheli West sign, that is what they have on their building. The stone work is natural. We bid the two projects separately. Black – what answers on lighting? Danny – the original was ground lighting, about 10 feet back, 6 feet off the ground. The south sign would be fine, the north sign is on UDOT property that is not fenced and open to vandals. We also needed to see if we could put the ground lights. The City owns the parcel on the

south; we found there is plenty of room for ground lighting. On the north end we have an agreement with UDOT and we cannot find a copy from UDOT or our records, it was in 2004. There are pros and cons to lighting on the ground, led lighting is longer life and more reliable and ground is easier to access. We asked the companies if we could light on the sign itself, YESCO said yes, but it is more money, Star Sign does not have anything. The wash lights YESCO has is about 18 inches off the sign, when faced up it has shadows. If you need service you would have to have a truck with a boom. You will get some shadowing, pros is the letters would stand out, but you would have shadows. Rowley – if banners are out two inches, Home of SUU would be shadowed? Danny – they said that it would not. Mayor – would the lighting show up during the day? Danny – no. Black – did you get replacement costs for lighting? Danny – No. black – you are about \$10,000 more for the wash lighting that you would have less vandals, how long would it take to recoup the \$10,000. Mayor – would the lights be specialized? Danny – you would not be able to get it at Home Depot, but from a sign company. Mayor – we would do just one sign this go around, the south sign and then include in the budget to do the north sign next year. Black – I have concerns with the lighting on the ground, even with a fence, for the extra money I would like it on the sign. Cozzens – have we suffered any vandalism? Danny – no, the lighting was inside the sign. There has been weather damage, but not vandalism. Rowley – what was the budget? Danny \$65,000. We could do option 2. We could also replace the banners on the north sign. The banners are part of the bid. We would insert the price to change the banners in our banner policy. Rowley – does SUU contribute? Danny – we don't have an amount, but they said to some back when we have a final project and they will participate for the Home of Southern Utah University portion. The Shakespeare Festival sign would not meet the specs, we will have certain specification. Adams – what is the trim material? Danny – I will send the details to you and can put it in the packet for next week. I will get bulb and banner replacement. Action.

**CONSIDER AN AMENDMENT TO THE AQUATIC CENTER USE,
OPERATION & MAINTENANCE INTERLOCAL AGREEMENT BETWEEN
CEDAR CITY AND IRON COUNTY SCHOOL DISTRICT (ICSD) – CHRIS**

HUDSON: Chris – we have an agreement with ICSD to allow them to use the pool for high school practice times. Both coaches expressed desire to practice at different venues so they practice 3:00 – 5:00 p.m., right now one is from 3:00 – 5:00 and one from 5:00 – 7:00. In an effort to expand the programs at the Aquatic Center we looked at the times and 5-7 would be hours for us to improve. We got together with the School District to allow an amendment if Canyon View practiced at SUU they would get a reduction of price. We will at least make back the revenue, we would only need 8-10 people per swimming lesson session to make up the money. The number was \$2,000, that is what SUU would charge them. Adams – would Cedar High use it all the time from 3-5? Chris yes and the schools would not switch off from 3-5 and 5-7. Canyon View requested to go to SUU and that is where they were practicing before. Marchant – costs are same regardless? Chris – yes for the school district. It is easier on parents also to have the kids done by 5:00 p.m. The swim meets, and all the extras will still be at the Aquatic Center, it is still the home of both swim teams, it is only practice time that will change. Mayor –

we want to review it with the School District annually to see that it still makes sense for both entities. Consent.

CONSIDER AN ORDINANCE AMENDING CEDAR CITY'S SUBDIVISION ORDINANCE ELIMINATING VICINITY PLAN STEP FOR SIMPLE MINOR LOT SUBDIVISIONS – PAUL BITTMENN:

Kit – a year ago we modified our Subdivision ordinance, one was to get the council involved in the front end by seeing vicinity plat and the second objective was to make it a simpler process. We inadvertently made it harder for simple minor lot subdivisions. For a simple all improvements are in but service laterals or they have a larger frontage than 200 feet. They would be approved by coming to Planning Commission with the record of deeds. We added a step that they had to bring a vicinity plan and then a minor lot subdivision that was not our intention. We are eliminating the vicinity plan step. Action.

CONSIDER 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:

Kit – we got a grant for phase 1 of Coal Creek Road project, this is a Federal Grant and we anticipated changing federal money for state money. It was a million dollar grant with a match and they added to the grant. They changed their policy, the State, the total grant is for \$1 million and it shorts us \$53,000, out of \$2 million project. We can charge our administration and engineering fees, so we get some money back. This being short, we thought \$850,000 but on \$793,000, we just won't be able to reimburse ourselves. It saves us a lot of money by exchanging it for State money. We did it on Cove Drive and were able to pay utilities and administration costs and put in the block wall. It makes the money go further. It shortens the time frame. Mayor – it is a project that Kit was able to accomplish. Consent.

APPOINT POLL WORKERS FOR THE ELECTION – RENON SAVAGE: A list of the poll workers for this year's election were in the packet, a copy is attached as Exhibit "B". Black – can people vote at any polling location? Renon – yes. Consent.

Cozzens – 3 years ago we requested a camera in the council chambers so citizens can watch the meetings. We did it as a convenience, but it is not required by law but we do want it to work.

ADJOURN: Councilmember Marchant moved to adjourn at 7:10 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, MMC
City Recorder

Options

Option 1

YESCO: Sign -- (front lit) \$83,290.00
YESCO: Columns -- \$30,119.00
TOTAL -- \$113,409.00
½ = \$56,754.50

Option 2

YESCO: Sign -- (wash lit) \$92,538.00
YESCO: Columns -- \$30,119.00
TOTAL -- \$122,657.00
½ = \$61,328.50

Option 3

Star Sign: Sign -- \$98,973.33
UrieCo: Columns -- \$48,750.00
TOTAL -- \$147,723.33
½ = \$73,861.67

Welcome to

Cedar City



Utah
Shakespeare
Festival
bard.org



Utah
SUMMER GAMES
utahsummergames.org

HOME OF SOUTHERN UTAH UNIVERSITY

Suggested Repairs

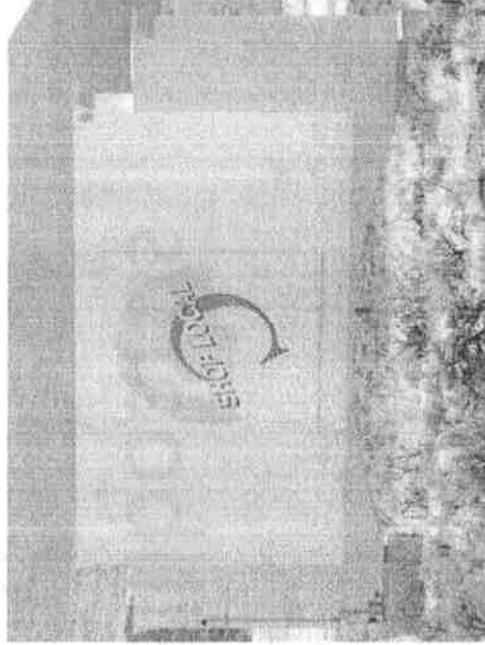
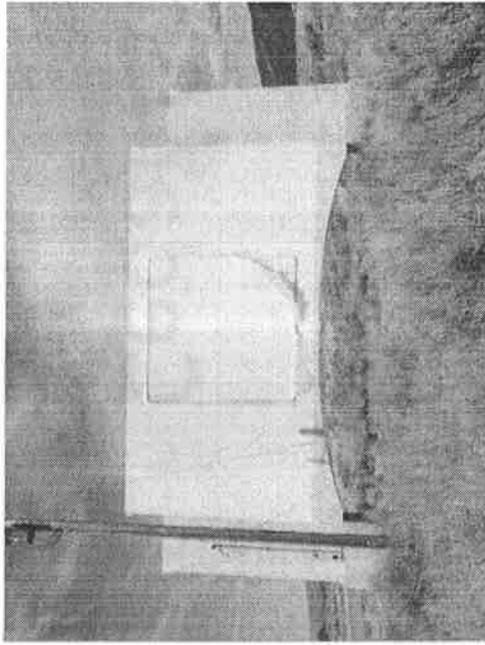
Bids

Billboard – Sign	
YESCO – Front Lights	\$83,290.00
YESCO – Wash Lights	\$92,535.00
Star Sign – Front Lights	\$98,973.33
Billboard – Columns	
YESCO –	\$30,119.00
UrieCo Construction –	\$48,750.00

Cedar City Billboards

Northbound & Southbound

Interstate 15



Current Billboards

EXHIBIT "B"
City Council October 7, 2015

The following is a list of poll workers for the 2015 election:

Canyon View High School – Precincts 7:1, 6:1, and 22:1

Tamera Lewis Nesmith – Poll Manager

Lonnie Diane Gardiner – Ballot Clerk

Elaine Lawrence Croft – Ballot Clerk

Ellen B. Sorensen – Ballot Clerk

Cedar High School – Precincts 14:1 and 15:1

Marlynn Smith – Poll Manager

Suzanne Morris – Poll Manager

Cynthia Davidson – Ballot Clerk

Kaye A. Nielson – Ballot Clerk

Cedar Middle School – Precincts 5:1, 19:1, 20:1, and 24:1

Rhea Church – Poll Manager

Yvonne Lynne Strosnider – Ballot Clerk

Laurie Sullivan Vincent – Ballot Clerk

Crystal Inn – Precincts 17:1 and 18:1

Jane Roberta Jensen – Poll Manager

Alice C. Heidenreich – Ballot Clerk

Melody Wright – Ballot Clerk

East Elementary – Precincts 2:1, 4:1, and 3:1

Marva Marie Thurston – Poll Manager

Bernice Rember – Ballot Clerk

Dorothea Marie Stucker – Ballot Clerk

Fiddler's Canyon Elementary – Precincts 22:1, 1:1

Catherine L. Bryant – Poll Manager

Ann Banks – Ballot Clerk

Mindy Templin – Ballot Clerk

Kenneth W. Orton – Ballot Clerk

Iron Springs Elementary – Precincts 25:1 and 23:1

Mabel Ellen Creamer – Poll Manager

Jennifer Hepworth – Ballot Clerk

Virginia Shelley – Ballot Clerk

North Elementary – Precincts 8:1, 9:1 and 16:1

Sharon Forsyth – Poll Manager

Carol Marie Hale – Ballot Clerk

Sharon Holder – Ballot Clerk

Donna R. Jolley – Ballot Clerk

South Elementary – Precincts 10:1, 11:1, 12:1, and 13:1

LaRee U. Garfield – Poll Manager

Diane Elyse Shirley – Ballot Clerk

Colleen C. Engle – Ballot Clerk

Diane Cooley Ashdown – Ballot Clerk

COUNCIL MINUTES
OCTOBER 14, 2015

The City Council held a meeting on Wednesday, October 14, 2015, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

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

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Marshal Mike Shurtz; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Wastewater Plant Superintendent Darrell Olmsted; Aquatic Center Manager Chris Hudson.

OTHERS PRESENT: Barbara Imlay, Robin Haight, Wade Grimm, Karlee Hirschi, Shannon Nowers, Charlie Cook, Jack Cook, Seth Brinkerhoff, Craig Isom, Derek Topham, Brigham Roundy, Tara Sorensen, Tom Jett, Pastor Curt Stackpole, Mitch Dettamanti.

CALL TO ORDER: Pastor Curt Stackpole of First Baptist Church gave the invocation; the pledge was led by Scout Troop 1864.

AGENDA ORDER APPROVAL: Mayor - Item #1 on RDA will be pulled and placed on next week's agenda. At the end of City Council, before the closed session we want to move into the RDA closed session first and then the City Council closed session.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Marchant – there is an activity taking place tomorrow involving the outdoor program at SUU, President Wyatt has extended an invitation to all get involved in outdoor activities with them. They are working towards getting a bunch of equipment for their outdoor programs, the more involved, the more they receive. We are ahead right now. I want to invite you to come to the President's back yard, SW of football field, if you have time and would like to participate. We want a rivalry between the Fire and Police Departments. Invite your friends and neighbors and come out and enjoy some time and get behind the University to help them equip their outdoor program. This will take place Thursday from 4:00 – 8:00 p.m. ■Mayor – Saturday is the IHC Health Fair from 9:00 a.m. – 1:00 p.m.; the Candidate Debate on the 22nd at the SUU Ballroom at 6:30 p.m. is the meet and greet, 7:00 – 8:00 is the debate; the Mayor and delegation from our sister city will be here Friday and Saturday, you should have received an email from Barbara with the schedule. They would like to meet and go to the Veteran's Memorial Park. It would be a nice opportunity to meet with them. ■Mayor – Monday we had one of our Volunteer Fire Fighters pass away, Mike Tong. Mike Shurtz – Monday we lost

Mike Tong. He was a 37 year veteran of our Fire Department. He fell ill Saturday and died unexpectedly and suddenly. He was an entrepreneur and businessman. He will be sorely missed in the community and the Department. Funeral Saturday at 1:00 p.m. at Greens Lake Chapel. The viewing will be from 6-8 pm Friday viewing and Saturday before the service. Mayor – he was a true asset, we would like to have a moment of silence for his service to our community. Mike would inspect fire extinguishers, everyone remembers him coming to their business. It has been fun to read the comments on social media on how much people enjoyed him coming into their businesses for inspection. Cozzens – he was very soft spoken, and a great guy.

PUBLIC COMMENTS: ■ There were no public comments.

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 (list attached as Exhibit “A”) – RENON SAVAGE;

Paul – the YETI lease agreement we made a few minor changes, second page there was a modification, the word “there” was twice in succession, we removed one. The contact section, we had a email address that was out of date, we took that out and put Mr. Holman’s email address. On the agreement we are changing with the school district, allowing them \$2,000 in credit on their bill, we changed it so it could be either swim team, but the cap is \$2,000. Mayor – we also want to bring up one thing on the YETI agreement, depending on how we go forward, it will be separate agreement relating to concessions. Rick – I contacted Kerry Fain of YETI and Chris and I will meet with her next week and we will bring the options to council regarding the outside concessions.

Robin Haight - concerned citizen who has done checking on the Swimming Pool, we have had 7,000 inquiries on the pool, it was measured in yard not meters, it is a legal size pool at the University, they can’t qualify for State at the City pool. It is also too shallow to do water polo, that was not properly announced or acknowledged and the public is entitled to know the reasons why. This is research I have done in the past 10 days. I want an accurate accounting so things make sense to the public and why it was not designed for state champions and that is what we have in Cedar. Also Richard Costan was not even contacted about this. You had a company from Italy do the pool. Involve people that are knowledgeable and involve them.

Black – we sat down with the School Board and Swim Coach's and we knew Water Polo would not work. Neither school has a problem swimming at the pool; it was merely the practice times and not getting people home by 5:00 p.m.. We cannot fix what has already happened, it is what it is and we are making the best possible use. But the move to have one school practice at the University was for practice times only. Robin – the more you share the facts the more people would appreciate. I was told you cannot qualify for State Champions at the City pool. Adams – on the bids they were looking at two different materials, myrtha, and the company selected is the only one that makes it. The gunite pool was the other and the decision was made to go with myrtha because of the life of the pool, and that is why the decision was made. This pool is only made in Italy. Robin – part is only some information is received by the citizens. The Spectrum only gets their information online. Cozzens – we know everyone cannot be to the meetings, unless people engage, that is why we installed the cameras. Robin – the chain of communication is weak and the swimming pool, internet connection and swimming pool are incidents.

Rick – when we were talking about the style of pool, there were numerous City Council meetings that did occur prior to construction, and when being designed. Robin – as interested person that one missed me and there are other examples that have the same point. Please make sure the public is informed. Cozzens – we do have open and public meeting and if people want to come it is available what are you suggesting? Robin – you have a private closed meeting for litigation and RDA and that is frustration and tomorrow at 8:30 a.m. you will approve a project for State Bank in Windmill Plaza and I don't think it is out to the public. You give people advantage to make a lot of money. Marchant – you are assuming a lot of things. Who is to determine what you are interested in? We have public meetings and you come 10 years later and question the pool construction to question things that have gone over. Robin – acknowledge if you are involved with State Bank. Marchant – I have nothing what so ever to do with State Bank. Robin – your brother is a bank officer. Marchant - you are assuming that I have something to do with it because of my brother. Check, if you are interested and come. Robin – I suspect there is a conspiracy to conflict fraud, since Kit did not record on 6/3 because he didn't want to. Marchant – produce or quit, you come every week. Robin – I don't quit.

Black – if you have those kinds of feelings and facts get them to the Attorney's office and we will investigate. Robin – I don't trust this attorney, I will take it to the Attorney General's office. At 8:30 tomorrow morning the State Bank Building will be steam rolled through.

Tom Jett – I was here when we discussed the pool and none of the council members are here, and only two on the staff side were here at that time. It was a long heated year, there were accusations, public comments, newspaper, it was the most sensationalized project I have seen since the power plant. It was very long debated issue that involved elections and reelections and there was no cover up, there were mistakes. I sat on the Parks and Rec Board and it is volunteer board, we spent hours and comments were made, no one in the community were experts. In hind sight things could be fixed, but we had limited time. People that voted got what they voted for. I am proud of what we have.

Wade Grimm – questions about all the stuff on Coal Creek Road, what is entailed on the first phase, what is the goal. Black – to make it a safer thoroughfare over the overpass. Jonathan – there are 4 phases. Black – it will take it over the overpass and widen the road. Rick – the design showed to the Council, at the south end would turn west and make a 90 degree at the bottom of the road. Wade – a dog leg around the County shed. Where can we get information? Jonathan – see Kit. Rick – we can get you a copy of what is proposed.

Councilmember Black moved to approve the consent agenda items 1 through 8 as written above; second by Councilmember Cozzens; vote unanimous.

CONSIDER WAIVING A BACK SEWER BILL FOR CEDAR MEMORIALS – MITCH DETTAMANTI: Mitch Dettamanti – I apologize for being late. I was unable to come up with a copy of the agreement; I visited with my father to confirm details. Carter Brothers was the contractor, they built the metal building on the site, he was sure we paid and was to be reimbursed. We paid for the improvement and were not compensated and have not paid a sewer bill and are willing to now start paying a bill, but would like to not pay the back bill for 2 years. I feel we made an improvement that has profited the City for a long time.

Rick – we went back through the Council minutes to see what sewer rates from 1976 to current. We also did an estimated sewer charge during those times. We also determined approximately how many feet of line were installed and using today's cost we determined what it would cost by the cpi in 2015 and 1972 to see what it could have cost in 1972. It is information for council on what could have been reimbursed; a copy of the information is attached as Exhibit "B". Mitch – that seems like a lot of work. I am sure the others that hooked on have paid a similar bill. I am asking you to waive the \$720. Rowley – this \$720 does it have to be paid all now? Paul – you can pay it all now or divide over 24 equal payments without interest unless you miss payments. Rowley – how accurate is the 230 feet. Rick – I took the center of 600 to the middle of Cedar Memorials. Given that it could have been 250 feet. Mitch – I thought we came off Main Street, but I don't have the documentation. Adams – normally in development when an owner develops a sewer line the other owners have to pay back to that individual a portion. This may be a different situation. Mitch – that has been the case since the 80's. It was an agreement between the City and us and the City acted as the collection agent. Paul – we still do them, but they are capped at 10 years. I don't know the practice in the 70's. Now we cap at 10 years and the developers run the risk of getting reimbursed or not. Mitch – all the properties were developed within 10 years, I don't know why we didn't pursue the reimbursement. Black – between 1972 and today there would have been about \$8,000 in sewer bills. If it only cost \$1,400 to build, that is still a lot of money to your advantage. Mitch – you were able to bill the others for that time so you did pretty well also. Black – they should have paid you back for the amount of the installation, but \$8,000 of sewer bills were not billed and the cost was only \$1,400 to \$2,000 and that is not sixes to me. Mitch – I ask you to vote and I will go with what you say.

Councilmember Black moved to forgive half of the \$720; second by Councilmember Rowley;

Cozzens – are you basing that on the fact that we did not bill? Mitch – you have known and this is the first billing. Black – it is still not sixes, but because of the confusion I will forgive half.

The vote on the motion was unanimous.

CONSIDER BIDS FOR THE INTERSTATE 15 BILLBOARD SIGNS – DANNY

STEWART: Danny – We had some additional questions provided in the packet. The direction we took, since the two low bids are from YESCO that is all I provided. The questions concerned replacement of lighting, estimated usable life of led lighting is 55,000 hours over 10 years, \$4,188 for replacement of lighting. Black – what is the price of the banners? Danny – those are included in the bid, but \$875 for the front and the back \$1,750; it shows the life as well. We want to keep the back and make it available to the community. The entities have paid for the banners and the replacement. Marchant – how frequently would we change the front banners? Danny – it depends, 1 to 3 times a year. Frontier Homestead State Park, Utah Shakespeare Festival and Utah Summer Games have used it in the past. Rowley – they can put it up for a few months and they only pay to have it put up. Danny – yes. Rowley – can anyone in the City replace the banners, or do we have to have the sign company do it? Derek with YESCO – yes you could install them yourself, but they take technique to get taught, if you have the truck. Black – is the \$420 a truck with the lift? Yes. Marchant – the versatility is quite good. Mayor – and it provides a way for us to advertise our events. Danny – I would keep the cost for those with the banners and have it installed correctly. In the past various sign companies have done the banners, but these figures are from YESCO and we would build our policy around that service. Black – I think we should. Derek – we will do this the first time, there after we don't have a contract to maintain the service. If you want to choose any banner company you could do that. Rowley – if you change the signs quarterly that is approximately \$5,000. Derek – yes, but you could use any sign company. Adams – is that feasible to build that in the banner policy? Danny – it is reasonable. We can look at the companies and base the policy on the prices. We will maintain it the way it is best for us. Mayor – as long as they meet the style guide. Marchant – let's set a standard and go by it. Mayor – the entities are used to paying the fees. Danny – it is possible that an entity would want both sides. Black – we are getting the new sign formation with top wash lighting and installation of 3 banners and the rock work on the side. Danny – yes. The sign is \$46,269, the columns, \$15,059, for a total of \$61,328. Derek – it is natural stone to my knowledge, but a thinner template style. Cozzens – what type of warranty? 1 year. Cozzens – what do you mount that to, we need to know with the freeze thaw. Rick – Trevor from our engineers did the specs and hopefully he considered that. Danny – I can get you the specs, he worked with a mason. Cozzens – is the stone grouted? Danny – I don't know. I can get the information you. Mayor – during the process we discussed that to have it esthetically pleasing and Trevor was in on the discussions and did the engineering. Marchant – what is the construction time? 8 weeks. Derek – let me see our schedule and see how fast and what the turn-around time would be. Rowley – we

want the stone done before it freezes. Paul – if it gets into the winter before you start the columns rock will the price be good to the spring? Derek – we can hold it for 6 months.

Councilmember Marchant moved to approve the bid from YESCO in the amount of \$61,328.50 for the I-15 billboard sign; second by Councilmember Black; vote unanimous.

**CONSIDER AN ORDINANCE AMENDING CEDAR CITY'S SUBDIVISION
ORDINANCE ELIMINATING VICINITY PLAN STEP FOR SIMPLE MINOR
LOT SUBDIVISIONS – PAUL BITTMENN:**

Paul – we are going to take the simple minor lot subdivision out of step 3 vicinity plan, step 4 city engineer approval and step 5 vicinity plan planning commission approval. We would maintain step 11 final plan D and that is about it. The idea, there is a difference between simple minor lots and what it is referring to as detailed minor lot subdivisions, both are 10 lots or less, detailed is required to put in public improvements, curb, gutter, sidewalk, roads, sewer and water. In the simple lot it is to subdivide the land and not put in improvements until it is developed. There is size limitations, larger lots with 200 feet. The vicinity plan is where we get all the information on the improvements, but we are not requiring those items on a simple lot. Wade – what is the size of a lot for simple lot? If you had a 9 acre parcel and they made 5 lots they could do that? Paul – simple minor lot definition states: "Simple minor lot subdivision shall consist of the minor lot subdivision where the minor lot subdivision meets one or more of the following criteria: a. the subdivision is in a residential zone and all lots front a dedicated public street that is completely improved with curb, gutter, sidewalk, asphalt, water mains, sewer mains, and storm drains, but may not have sewer and water service laterals, and there are less than (10) lots including the remainder parcel; b. the subdivision is in an industrial or commercial zone and all lots that front a dedicated public street, the street is completely improved with curb, gutter, sidewalk, asphalt, water mains, sewer mains, and storm drains, but may not have sewer and water service laterals, and there are less than (10) lots including the remainder parcel; and c. the subdivision is in an industrial or commercial zone and all lot frontages along unimproved dedicated public streets are more than two hundred (200) feet and there are less than (10) lots including the remainder parcel." Wade – so you have to deal with all the improvements later and it will be a chopped up mess. Rick – I will give an example. We have an improved residential subdivision and we find out that Ron built his wall 2 feet onto Paul's property. We could do a simple minor lot and move the property line to meet the fence and the improvements are already done. In commercial zone, example Providence Center, all improvements are in, but they kept the property open so when Fred came in and said I want to put in a business and I need this much property, we are making a smaller lot to accommodate the needs, he pays the fees, makes sure all improvement changes are made. Rowley – you change sewer and water laterals where you need them. Paul – an example of the 200 feet of frontage, the GAF building, when they came in to change the building for their use, they have property all the way to U-56, by contract the City allowed them to subdivide and the back parcel for GAF, the front is undeveloped, you put in the improvements when a building permit is pulled. No improvements, a dedicated street. Also on Coal Creek Road. Wade – the road has to be in place you are lacking laterals on a lot. Paul – the only change in the ordinance makes

it quicker because there is nothing to bond for. Wade – who does the storm drain? Paul – A&B that is already in, C it is put in at building permit. Wade – I think it should be left alone.

Robin Haight – concerned citizen, lived in Cedar a number of years, I bought cemetery lots. My question is where is Kit Wareham? Mayor – we have someone here representing the engineering office and Paul is on the agenda. Every day I drive down Main Street I see the new building across from Homestead and how excited we are about it. I lost my deer tag and needed a new one so they told me to go to the office on Airport Road. I asked why they are not in the building on Main Street, they wouldn't say, they gave me a number to Darin Bird in SLC and he told me what I wanted to know. We built in a flood zone and not FEMA approved, we built a \$2 million building we have for a parking lot. To change the City ordinance is a power grab. It gives City Engineer to make changes in the ordinance and doesn't allow people like me to speak. How do you cancel a city ordinance, why is it a priority. I know you are in litigation with Julie Dennett on subsidence. The State built a building on north Main for the County Commissioners, they own it and it is less than adequate use of taxpayer money and the people responsible are not here. You are changing the vicinity ordinances and you are cutting out information to the Council. You are eliminating the FEMA requirements. Someone mishandled the Julie Dennett and North Main public building below flood level. You are changing ordinances that you don't enforce and giving people power they cannot handle, you are stealing power from citizens and not allow us to come in on a vicinity plan and Kit can handle it. Like the bank project on Windmill Plaza. Sunday's paper had notification to build a new State Bank Building on Windmill Plaza, they invited people to go to Stan Ivy in San Francisco, I would invite you to write concerns, it is hidden behind the scene, and it is in the notice in the newspaper. Stan Ivy rates banks on FDIC on how they are performing. The ethical should be the City Council and the Banks. This lady's rights are being trampled on, she loses and they win. Don't pass this on the vicinity plan; I don't think you know all about it. Rowley – this is helping the citizens, not hurting them, it is taking one red tape away from them. Robin – it is a power grab. Paul – in step 16, both detailed and simple minor lots have to go to Planning Commission, it is an open public meeting. Black – it can always be changed again if it doesn't work.

Councilmember Rowley moved to approve the ordinance amending the subdivision ordinance eliminating vicinity plan step for simple minor lot subdivisions; second by Councilmember Cozzens; roll call vote as follows:

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

CLOSED SESSION – REASONABLY IMMINENT LITIGATION

ADJOURN: Councilmember Black moved to adjourn and move into the RDA meeting at 6:55 p.m.; second by Councilmember Marchant; vote unanimous.

The Council reopened the meeting at 7:34.

Councilmember Black moved to adjourn and go into Closed Session at 7:34 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, MMC
City Recorder

Cedar Memorials
Sewer Rate History

Council Minutes History

July 15, 1976: Connection fee was \$120.00 for commercial businesses.
The monthly rate at that time was \$4.00 Monthly
July 5, 1986: Monthly rate was \$6.00 for commercial businesses.
July 8, 1991: \$7.00 Monthly
Feb. 1, 1993: \$14.00 Monthly
Mar. 6, 1995: Either \$16.00, \$18.00, or \$24.00
July 1, 1998: Either \$17.00, \$19.00, or \$25.00
July 14, 1999: Either \$23.00, \$35.00, or \$40.00
May 23, 2003: Either \$23.00, \$35.00, or \$30.00

Estimated Sewer Charges

1973 - June 1986	162 mos @ \$4	\$	648
July 1986 - June 1991	60 mos @ \$6	\$	360
July 1991 - Jan 1993	18 mos @ \$7	\$	126
Feb 1993 - Feb 1995	25 mos @ \$14	\$	350
Mar 1995 - June 1998	40 mos @ \$24	\$	960
July 1998 - June 1999	12 mos @ \$25	\$	300
July 1999 - April 2003	46 mos @ \$40	\$	1,840
May 2003 - Oct 2015	149 mos @ \$30	\$	4,470
Total		\$	9,054

Current estimate for installed sewer line - \$35/ft. x 230 ft = \$8,050

CPI 1972 - 42 CPI 2015 - 238.3

1972 estimated cost for installed sewer line - \$6.20/ft. x 230 ft = \$1,426

EXHIBIT "B"
CITY COUNCIL OCT. 14, 2015

EXHIBIT "A"
CITY COUNCIL – OCT. 14, 2015

The following is a list of poll workers for the 2015 election:

- Canyon View High School – Precincts 7:1, 6:1, and 22:1
Tamera Lewis Nesmith – Poll Manager
Lonnie Diane Gardiner – Ballot Clerk
Elaine Lawrence Croft – Ballot Clerk
Ellen B. Sorensen – Ballot Clerk
- Cedar High School – Precincts 14:1 and 15:1
Marlynn Smith – Poll Manager
Suzanne Morris – Poll Manager
Cynthia Davidson – Ballot Clerk
Kaye A. Nielson – Ballot Clerk
- Cedar Middle School – Precincts 5:1, 19:1, 20:1, and 24:1
Rhea Church – Poll Manager
Yvonne Lynne Strosnider – Ballot Clerk
Laurie Sullivan Vincent – Ballot Clerk
- Crystal Inn – Precincts 17:1 and 18:1
Jane Roberta Jensen – Poll Manager
Alice C. Heidenreich – Ballot Clerk
Melody Wright – Ballot Clerk
- East Elementary – Precincts 2:1, 4:1, and 3:1
Marva Marie Thurston – Poll Manager
Bernice Rember – Ballot Clerk
Dorothea Marie Stucker – Ballot Clerk
- Fiddler's Canyon Elementary – Precincts 22:1, 1:1
Catherine L. Bryant – Poll Manager
Ann Banks – Ballot Clerk
Mindy Templin – Ballot Clerk
Kenneth W. Orton – Ballot Clerk
- Iron Springs Elementary – Precincts 25:1 and 23:1
Mabel Ellen Creamer – Poll Manager
Jennifer Hepworth – Ballot Clerk
Virginia Shelley – Ballot Clerk
- North Elementary – Precincts 8:1, 9:1 and 16:1
Sharon Forsyth – Poll Manager
Carol Marie Hale – Ballot Clerk
Sharon Holder – Ballot Clerk
Donna R. Jolley – Ballot Clerk
- South Elementary – Precincts 10:1, 11:1, 12:1, and 13:1
LaRee U. Garfield – Poll Manager
Diane Elyse Shirley – Ballot Clerk
Colleen C. Engle – Ballot Clerk
Diane Cooley Ashdown – Ballot Clerk

CITY COUNCIL AGENCY EXECUTIVE SESSION
OCTOBER 14, 2015

The City Council held an executive session on Wednesday, October 14, 2015, at 7:35 p.m. in the Council Chambers at the City Office, 10 North Main, Cedar City, Utah.

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

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Recorder Renon Savage.

REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Black moved to adjourn at 7:50 p.m.; second by Councilmember Rowley; vote unanimous.

Renon Savage, MMC
City Recorder

Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ALDER CONSTRUCTION					
25	WWTP NITRATE PROJECT	10/13/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	258,350.17	
Total ALDER CONSTRUCTION:				258,350.17	
AMERICAN WEST ANALYTICAL LABS					
1510041	CC WWTP - BIOSOLIDS TESTING	10/09/2015	53-56-312 TESTING	47.32	
Total AMERICAN WEST ANALYTICAL LABS:				47.32	
ASHDOWN BROTHERS CONSTRUCTION					
3458	CED01-ASPHALT	09/18/2015	53-56-731 CAP OUTLAY-DRYING BEDS	5,944.00	
3488	CED01-ASPHALT	09/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	625.57	
3491	CED01-ASPHALT	09/29/2015	10-79-263 MAINTENANCE-STREETS	384.18	
3499	CED01-ASPHALT	10/01/2015	51-40-255 WATER SYSTEM MAINTENANCE	884.51	
3531	CED01-ASPHALT	10/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	357.56	
Total ASHDOWN BROTHERS CONSTRUCTION:				8,195.82	
BATT, RICHARD					
1797	HALF MARATHON DJ	10/02/2015	10-60-615 HALF MARATHON	737.50	
Total BATT, RICHARD:				737.50	
BELL JANITORIAL SUPPLY					
410151342	14929 - GASKET	09/10/2015	10-42-261 JANITORIAL SUPPLIES	51.97	
Total BELL JANITORIAL SUPPLY:				51.97	
BLUE STAKES OF UTAH					
UT201502302	CEDARC-BLUE STAKING	09/30/2015	51-40-255 WATER SYSTEM MAINTENANCE	250.85	
Total BLUE STAKES OF UTAH :				250.85	
BOWEN, COLLINS & ASSOCIATES					
13697	ENG SVCS - QUICHAPA FLD CH LOM	10/05/2015	54-40-730 CAP OUTLAY-IMPROVEMENTS	265.52	
Total BOWEN, COLLINS & ASSOCIATES:				265.52	
BRADSHAW CHEVROLET					
29082	10500 - TOWING, 200 W WATERLINE	09/01/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	35.00	
29112	CCC - MOVED CAR FOR PAVING	09/02/2015	10-79-263 MAINTENANCE-STREETS	35.00	
29347	10500-JR VEHICLE FIX-CHS PARK LO	09/21/2015	10-70-252 EQUIPMENT MAINTENANCE	1,571.05	
29587	10500 - TOWING, 200 W WATERLINE	09/29/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	35.00	
Total BRADSHAW CHEVROLET:				1,676.05	
CAROLLO ENGINEERS					
0144438	NITRATE MITIGATION PROJECT	10/09/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	4,872.54	
Total CAROLLO ENGINEERS:				4,872.54	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CEDAR CITY COCA COLA					
290309	CONCESSIONS COKE	10/06/2015	20-40-482 MERCHANDISE-CONCESSIONS	251.45	
Total CEDAR CITY COCA COLA:				251.45	
CEDAR CITY HOUSING AUTHORITY					
14-0814-001	PASS-THRU CDBG 1-1-14/10-19-15	10/19/2015	10-41-951 STATE GRANT-CDBG HOUSING AUTHO	177,911.00	
Total CEDAR CITY HOUSING AUTHORITY:				177,911.00	
CEDAR CITY MOTOR COMPANY LLC					
1FM5K8AR5GGA96	CCPD - FORD POLICE UTILITY	10/07/2015	10-70-741 CAP OUTLAY-VEHICLES	28,493.00	
Total CEDAR CITY MOTOR COMPANY LLC:				28,493.00	
CEDAR CITY MUSICAL THEATRE					
RAP TX 15/16 #1	RAP TAX 15/16 #1	10/06/2015	29-40-100 DISTRIBUTIONS TO ARTS	4,000.00	
Total CEDAR CITY MUSICAL THEATRE:				4,000.00	
CEDAR LAND TITLE, INC.					
4383	COAL CREEK RESEARCH	10/12/2015	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	125.00	
Total CEDAR LAND TITLE, INC.:				125.00	
CEM AQUATICS					
113145	BULK SODIUM HYPOCHLORITE	10/07/2015	20-40-254 CHEMICALS	243.05	
Total CEM AQUATICS:				243.05	
CENTURY LINK					
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-41-280 TELEPHONE	110.24	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-70-280 TELEPHONE	340.62	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-77-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-83-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-92-280 TELEPHONE	110.99	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	28-40-280 TELEPHONE	219.68	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	56-41-280 TELEPHONE	53.23	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-60-280 TELEPHONE	19.40	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-76-280 TELEPHONE	98.83	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-81-280 TELEPHONE	71.45	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-90-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	24-40-280 TELEPHONE	133.06	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	53-56-280 TELEPHONE	133.06	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-42-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-73-280 TELEPHONE	189.68	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-78-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-84-280 TELEPHONE	106.45	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	20-40-280 TELEPHONE	159.68	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	51-40-280 TELEPHONE	133.06	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-44-280 TELEPHONE	32.33	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-75-280 TELEPHONE	38.80	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-79-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	10-87-280 TELEPHONE	106.45	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	22-40-280 TELEPHONE	26.61	
OCT 2015	O-435-111-6279 457M OCT 2015	10/07/2015	52-55-280 TELEPHONE	186.29	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CENTURY LINK:				2,429.57	
CLASSIC HOLIDAY LIGHTING					
6057	TREE LIGHT MAINT/REPLACEMENT	10/23/2015	57-40-262 BUILDING & GROUND MAINTENANCE	12,000.00	
Total CLASSIC HOLIDAY LIGHTING:				12,000.00	
CMI					
815457	847200 - INTOXILYZER W/CASE	10/06/2015	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	349.00	
Total CMI:				349.00	
CODALE ELECTRIC SUPPLY					
S5485863.001	CCFD - LIGHTING ENERGY EFFICIEN	09/21/2015	10-73-740 CAP OUTLAY-EQUIPMENT	183.60	
Total CODALE ELECTRIC SUPPLY:				183.60	
COLUMBUS COMMUNITY CENTER					
9427	CEDAR1	09/30/2015	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	139.00	
Total COLUMBUS COMMUNITY CENTER:				139.00	
COMLOGIC					
1314331	CCC-SONIC WALL TE600-SECURE SU	10/21/2015	10-81-740 CAP OUTLAY-EQUIPMENT	2,111.20	
Total COMLOGIC:				2,111.20	
COMMAND SOLUTIONS LLC					
404	ANNUAL MAINTENANCE FEE	10/06/2015	10-70-312 COMPUTER & TECH CONTRACTS	800.00	
Total COMMAND SOLUTIONS LLC:				800.00	
COMMERCIAL TIRE					
42556	411110 - TIRES	10/15/2015	10-78-930 INVENTORY	1,297.00	
Total COMMERCIAL TIRE:				1,297.00	
DANVILLE SERVICES OF UTAH, LLC					
10001	CCC - CLEAN UP IN PARKING	09/03/2015	10-42-262 BUILDING & GROUND MAINTENANCE	33.00	
10003	CCC - LAWN CARE	09/03/2015	10-42-262 BUILDING & GROUND MAINTENANCE	60.00	
Total DANVILLE SERVICES OF UTAH, LLC:				93.00	
DISPLAY SALES COMPANY					
INV-003035	LED CHRISTMAS LIGHT BULBS	10/06/2015	10-83-740 CAP OUTLAY-EQUIPMENT	965.00	
Total DISPLAY SALES COMPANY:				965.00	
DIV OF OCCUPATIONAL & PROF LIC					
SEP 2015	BLDG SRCHG REPORT - SEPT QTR	09/30/2015	10-75-612 BUILDING PERMIT SURCHARGE	1,963.06	
Total DIV OF OCCUPATIONAL & PROF LIC:				1,963.06	
DOCUMENT SOLUTIONS					
5119	CCC-LRG FORMAT COPIER & MAINT	10/04/2015	10-81-252 EQUIPMENT MAINTENANCE	414.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total DOCUMENT SOLUTIONS:				414.00	
EVERYTHING EXTERIOR					
2748	CC AIRPORT - WINDOW WASHING	10/02/2015	24-40-262 BUILDING & GROUND MAINTENANCE	300.00	
Total EVERYTHING EXTERIOR:				300.00	
GALL'S, INC.					
004194931	3657423 - ANSI CLASS 2 JACKET	10/08/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	612.17	
Total GALL'S, INC.:				612.17	
GEM ENGINEERING, INC.					
10204	MATERIALS TESTING 200 W WTRLINE	10/08/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	80.00	
10205	MATERIALS TST COLLEGE AVE	10/08/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	353.00	
10206	TESTING AT WWTP	10/08/2015	53-56-731 CAP OUTLAY-DRYING BEDS	93.23	
10206	TESTING AT WWTP	10/08/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	16.77	
Total GEM ENGINEERING, INC.:				543.00	
GENEVA PIPE					
SG154110	CED375 - STORM DRAIN MTRL CCWT	09/30/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	4,661.30	
SG154634	CED375 - 3X3 CUSTOM GRATES	10/09/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,859.70	
Total GENEVA PIPE:				6,521.00	
GEOFEEDIA, INC					
2291	SUBSCRIPTION 10/1/15-6/30/15	10/07/2015	10-70-952 STATE GRANT-JAG	6,650.00	
Total GEOFEEDIA, INC:				6,650.00	
HACH COMPANY - MARSH-MCBIRNEY					
9606101	099302 - PH PROBE	10/02/2015	53-56-252 EQUIPMENT MAINTENANCE	289.89	
Total HACH COMPANY - MARSH-MCBIRNEY:				289.89	
HEALTH EQUITY-HSA					
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-41-132 EMPLOYEE INSURANCE	23.60	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-70-132 EMPLOYEE INSURANCE	123.90	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-77-132 EMPLOYEE INSURANCE	5.90	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-83-132 EMPLOYEE INSURANCE	17.70	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-92-132 EMPLOYEE INSURANCE	2.95	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	51-40-132 EMPLOYEE INSURANCE	36.35	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	55-40-132 EMPLOYEE INSURANCE	8.85	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-60-132 EMPLOYEE INSURANCE	5.90	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-76-132 EMPLOYEE INSURANCE	2.95	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-81-132 EMPLOYEE INSURANCE	21.60	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-90-132 EMPLOYEE INSURANCE	2.95	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	28-40-132 EMPLOYEE INSURANCE	12.80	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	54-40-132 EMPLOYEE INSURANCE	2.95	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-42-132 EMPLOYEE INSURANCE	.74	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-73-132 EMPLOYEE INSURANCE	38.35	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-78-132 EMPLOYEE INSURANCE	17.70	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-84-132 EMPLOYEE INSURANCE	5.90	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	20-40-132 EMPLOYEE INSURANCE	5.16	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	52-55-132 EMPLOYEE INSURANCE	11.80	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-44-132 EMPLOYEE INSURANCE	14.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-75-132 EMPLOYEE INSURANCE	5.90	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-79-132 EMPLOYEE INSURANCE	26.55	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	10-87-132 EMPLOYEE INSURANCE	8.85	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	24-40-132 EMPLOYEE INSURANCE	2.95	
KOQWZ5	36976 - OCT 2015 HSA & HRA FEES	10/01/2015	53-56-132 EMPLOYEE INSURANCE	20.65	
Total HEALTH EQUITY-HSA:				427.70	
HONNEN EQUIPMENT					
708074	139028-RESEAL TANDEM AXLES	10/19/2015	10-79-252 EQUIPMENT MAINTENANCE	778.00	
Total HONNEN EQUIPMENT:				778.00	
IMAGE PRO					
77437	43 - ANIMAL LICENSE REMINDER	09/16/2015	10-76-240 OFFICE SUPPLIES & EXPENSE	18.23	
Total IMAGE PRO:				18.23	
IN JUBILO C/O JUDY AULT					
RAP TX 15/16 #1	RAP TAX 15/16 #1 ALLOCATION	10/20/2015	29-40-100 DISTRIBUTIONS TO ARTS	1,600.00	
Total IN JUBILO C/O JUDY AULT:				1,600.00	
INTERMOUNTAIN FARMERS					
1006049465	730181-TURFCIDE 400	10/12/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	1,820.00	
1006078900	730181 - PARK FERTILIZER	10/20/2015	10-83-480 SPECIAL DEPARTMENT SUPPLIES	2,887.50	
Total INTERMOUNTAIN FARMERS:				4,707.50	
IRON COUNTY AUDITOR					
SEP 2015	LANDFILL REM. - SEP 2015	09/30/2015	55-21312 COUNTY REMITTANCE PAYABLE	30,109.92	
Total IRON COUNTY AUDITOR:				30,109.92	
IRON COUNTY CLERK					
OCT/DEC 2015	01-2367-00 VVWTP TRASH PICK UP	10/01/2015	53-56-270 UTILITIES-SEWER PLANT	60.00	
Total IRON COUNTY CLERK:				60.00	
JB GOLF MANAGEMENT INC.					
128A	RANGE BALLS - SHIPPING & HNDL	08/25/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	125.00	
Total JB GOLF MANAGEMENT INC.:				125.00	
JENKINS OIL COMPANY					
0467254	00204 - FUEL	10/09/2015	10-79-251 GAS & OIL	1,012.20	
Total JENKINS OIL COMPANY:				1,012.20	
JOHN ORTON EXCAVATING					
8111	BILLING 2 COLLEGE AVE WATERLINE	10/06/2015	51-40-731 CAP OUTLAY-LINE REPLACEMENT	45,483.80	
8112	BILLING 2 COLLEGE AVE WATERLINE	09/14/2015	52-55-731 CAP OUTLAY-LINE REPLACEMENT	665.00	
Total JOHN ORTON EXCAVATING:				46,148.80	
L & R PUMP & DRILLING INC					
3293	CC WTR - COLLUM NORTHFIELD WEL	10/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	18,070.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total L & R PUMP & DRILLING INC:				18,070.00	
L3 COMMUNICATIONS					
0231052-IN	UTCEDAR-IN CAR VIDEO	10/07/2015	10-70-312 COMPUTER & TECH CONTRACTS	1,196.00	
0231053-IN	UTCEDAR-BACK OFFICE EQUIPMENT	10/07/2015	10-70-312 COMPUTER & TECH CONTRACTS	6,216.00	
Total L3 COMMUNICATIONS:				7,412.00	
LEGACY EQUIPMENT					
71387	1540 - TRACTOR WHEELS	10/15/2015	52-55-252 EQUIPMENT MAINTENANCE	695.46	
Total LEGACY EQUIPMENT:				695.46	
LEXISNEXIS					
1509117689	119TRN-ONLINE & RELATED CHARGE	09/30/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	250.00	
Total LEXISNEXIS:				250.00	
M.S. CONCRETE					
3	CONCRETE WORK WATER LEAKS	10/06/2015	51-40-256 MAINTENANCE-CONCRETE	3,899.81	
Total M.S. CONCRETE:				3,899.81	
MARSHALL & EVANS ELECTRIC					
4040	CCC - LIGHT MAINT	10/09/2015	10-79-260 MAINTENANCE-STREET LIGHTS	4,558.50	
Total MARSHALL & EVANS ELECTRIC:				4,558.50	
MATTHEW BENDER & CO., INC.					
75348578	6698944001-UT CODE BOOKS	09/24/2015	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	419.61	
Total MATTHEW BENDER & CO., INC.:				419.61	
MEGA PRO SCREENPRINTING					
87084	7007 - SWAT CLOTHING	10/13/2015	10-70-620 UNIFORM PURCHASE	464.25	
Total MEGA PRO SCREENPRINTING:				464.25	
MOUNTAIN WEST COMPUTERS					
44624	CRGOLF - GOLF SHOP COMPUTER	03/05/2015	28-40-240 OFFICE SUPPLIES & EXPENSE	994.00	
Total MOUNTAIN WEST COMPUTERS:				994.00	
NUCO2					
46815281	446694 - BULK CO2	11/01/2015	20-40-254 CHEMICALS	120.00	
46891016	446694 - BULK CO2	10/14/2015	20-40-254 CHEMICALS	187.35	
46916845	446694 - BULK CO2	10/21/2015	20-40-254 CHEMICALS	293.91	
Total NUCO2:				601.26	
PRECISION POWER INC.					
32656	ANNUAL GENERATOR INSPECTION	10/07/2015	10-92-252 EQUIPMENT MAINTENANCE	296.05	
Total PRECISION POWER INC.:				296.05	
PREMIER VEHICLE INSTALLATION					
19229	CCPD - INSTALL DETECTIVE VEHICLE	10/10/2015	10-70-741 CAP OUTLAY-VEHICLES	4,067.28	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total PREMIER VEHICLE INSTALLATION:				4,067.28	
R-57 ELECTRIC					
1283	ELECTRICAL WORK PARKS	10/06/2015	10-83-262 BUILDING & GROUND MAINTENANCE	95.00	
1284	CCPD - OUTLETS IN EVIDENCE RM	10/08/2015	10-70-310 PROF & TECH SERVICES	450.00	
Total R-57 ELECTRIC:				545.00	
REDMOND MINERALS, INC					
240866	CCC - ROAD SALT	10/06/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	576.18	
241057	CCC - ROAD SALT	10/12/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	576.62	
241209	CCC - ROAD SALT	10/19/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	1,377.86	
241266	CCC - ROAD SALT	10/20/2015	10-79-267 MAINTENANCE-SNOW REMOVAL	953.92	
Total REDMOND MINERALS, INC.:				3,484.58	
REES CERTIFIED PUBLIC ACCOUNTANT					
100915	FY 2015 ACCOUNTING SERVICES	10/09/2015	10-41-310 PROF & TECH SERVICES	2,250.00	
100915.	FY 2015 ARBITRAGE TAX COMPLIANC	10/09/2015	10-41-310 PROF & TECH SERVICES	2,000.00	
Total REES CERTIFIED PUBLIC ACCOUNTANT:				4,250.00	
ROBISON RENTALS, INC.					
117340	5862950-HALF MARATHON SCAFFOL	09/12/2015	10-60-615 HALF MARATHON	40.00	
Total ROBISON RENTALS, INC.:				40.00	
ROCKY MOUNTAIN POWER					
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	24-40-270 UTILITIES-AIRPORT	4,858.74	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	53-56-270 UTILITIES-SEWER PLANT	10,835.10	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	22-40-270 UTILITIES-CATS	174.20	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	52-55-270 UTILITIES-SEWER COLLECTION	2,772.62	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1,179.14	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	20-40-270 UTILITIES-AQUATIC CENTER	8,903.55	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	51-40-270 UTILITIES-WATER	85,255.08	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	56-41-270 UTILITIES-EAST PARKING AUTH	349.19	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-42-270 UTILITIES	4,496.37	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-76-270 UTILITIES-INSPECTION	614.86	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-87-270 UTILITIES-LIBRARY	3,439.82	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-73-270 UTILITIES-FIRE	572.92	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-83-270 UTILITIES-PARKS & CEMETERY	2,409.22	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-92-270 UTILITIES-HERITAGE CENTER	7,567.58	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	28-40-270 UTILITIES	6,953.00	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	55-40-270 UTILITIES-SOLID WASTE	11.63	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-53-635 FESTIVAL PROMOTIONS	44.72	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-79-272 UTILITIES-RAIL ROAD CROSSING	59.14	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	2,206.60	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-60-270 UTILITIES-ANIMAL CONTROL	102.87	
SEP 2015	75494886-019 4 - SEP 2015 RMP	10/06/2015	10-79-271 UTILITIES-STREET LIGHTING	7,079.38	
Total ROCKY MOUNTAIN POWER:				149,885.73	
SCHMIDT CONSTRUCTION					
3	WWTP ASPHALT REPAIRS-FIRE TRU	10/19/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	3,705.00	
3	WWTP ASPHALT REPAIRS-FIRE TRU	10/19/2015	53-56-731 CAP OUTLAY-DRYING BEDS	12,681.55	

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Total SCHMIDT CONSTRUCTION:				16,386.55	
SCHOLZEN PRODUCTS COMPANY					
6073008-01	100592-MISC PARTS & SUPPLIES	10/14/2015	51-40-255 WATER SYSTEM MAINTENANCE	8,760.00	
6075014-01	100592-MISC PARTS & SUPPLIES	10/12/2015	51-40-255 WATER SYSTEM MAINTENANCE	244.80	
6076028-00	100592-MISC PARTS & SUPPLIES	10/01/2015	51-40-255 WATER SYSTEM MAINTENANCE	203.03	
6076266-00	100592-MISC PARTS & SUPPLIES	10/02/2015	51-40-255 WATER SYSTEM MAINTENANCE	(72.80)	
6076611-00	100592-MISC PARTS & SUPPLIES	10/05/2015	51-40-255 WATER SYSTEM MAINTENANCE	34.58	
HR 1003318	100592-MISC PARTS & SUPPLIES	09/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
HR03004885	100592-MISC PARTS & SUPPLIES	09/15/2015	51-40-255 WATER SYSTEM MAINTENANCE	107.20	
Total SCHOLZEN PRODUCTS COMPANY:				9,708.15	
SOUTHWEST PLUMBING SUPPLY					
S2504700.001	738890 - CCWT STRM DRN MATRL	09/25/2015	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	4,759.40	
Total SOUTHWEST PLUMBING SUPPLY:				4,759.40	
SPOHN RANCH INC.					
CC004	SKATE PARK MATERIALS	10/01/2015	10-83-262 BUILDING & GROUND MAINTENANCE	1,999.98	
Total SPOHN RANCH INC.:				1,999.98	
STAKER PARSON COMPANIES					
3875160	260116-ASPHALT, SLURRY, ROAD BA	08/31/2015	51-40-255 WATER SYSTEM MAINTENANCE	486.00	
3887365	260116-BUNKER SAND, RD BASE	09/17/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	698.98	
3898922	260116-ASPHALT, SLURRY, ROAD BA	09/28/2015	51-40-255 WATER SYSTEM MAINTENANCE	256.00	
3900689	260116- ROAD BASE	09/28/2015	28-40-480 SPECIAL DEPARTMENT SUPPLIES	179.61	
3900715	260116-ASPHALT, SLURRY, ROAD BA	09/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	140.48	
Total STAKER PARSON COMPANIES:				1,761.07	
STRAIGHT STRIPE PAINTING, INC.					
9477	CCC - STRIPING	10/13/2015	10-79-269 MAINTENANCE-CHIP SEALING	3,650.00	
9477	CCC - STRIPING	10/13/2015	10-79-263 MAINTENANCE-STREETS	4,900.00	
Total STRAIGHT STRIPE PAINTING, INC.:				8,550.00	
SUU - AR (WATER LABS)					
21509	T00007885 - LABO SERV TEST WATE	10/02/2015	53-56-312 TESTING	40.00	
21670	T00007885 - LAB SERV TEST WATER	10/02/2015	53-56-312 TESTING	67.00	
21676	T00007885 - LAB SERV TEST WATER	10/06/2015	53-56-312 TESTING	268.00	
S0031214	T000006899 - WATER LAB TESTING	09/29/2015	51-40-255 WATER SYSTEM MAINTENANCE	240.00	
Total SUU - AR (WATER LABS):				615.00	
SYMBOL ARTS					
0244167-IN	00-CED005 - NEW CORPORAL BADGE	10/14/2015	10-70-622 PATCHES & BADGES	110.00	
Total SYMBOL ARTS:				110.00	
SYSCO LAS VEGAS INC.					
610211064	1000046365 - CONCESSIONS	10/06/2015	20-40-482 MERCHANDISE-CONCESSIONS	760.29	
610394559	1000046365 - CONCESSIONS	10/20/2015	20-40-482 MERCHANDISE-CONCESSIONS	527.74	
Total SYSCO LAS VEGAS INC.:				1,288.03	

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TACTEC					
13895	CCFD - FCC LICENSE RENEWAL	06/30/2015	10-73-310 PROF & TECH SERVICES	250.00	
14023	CCC - ANTENNA, MOUNT	10/12/2015	10-78-930 INVENTORY	157.00	
Total TACTEC:				407.00	
TACTRON INC					
15-937	HELMET SHIELD, TACTICAL BOARDS	10/01/2015	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,487.19	
Total TACTRON INC:				2,487.19	
UNIFIRST CORPORATION					
352 0369866	627411 - FLEET UNIFORM SERVICE	10/14/2015	10-78-451 UNIFORM SERVICE	69.70	
352 0370014	200015 - UNIFORMS/MAT&MOPS	10/16/2015	53-56-451 UNIFORM SERVICE	56.92	
Total UNIFIRST CORPORATION:				126.62	
UPPER CASE PRINTING, INK.					
9952	NEWSLETTERS	10/06/2015	10-41-221 NEWSLETTER	496.04	
Total UPPER CASE PRINTING, INK.:				496.04	
UTAH BARRICADE COMPANY, INC.					
11570	CE8140 - HALF MARATHON	09/17/2015	10-60-615 HALF MARATHON	192.50	
Total UTAH BARRICADE COMPANY, INC.:				192.50	
UTAH MEDIA GROUP					
101049106-091320	ROTOMAT SCREEN AD	09/13/2015	53-56-730 CAP OUTLAY-IMPROVEMENTS	146.12	
Total UTAH MEDIA GROUP:				146.12	
UTAH STATE RETIREMENT BOARD					
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-42-132 EMPLOYEE INSURANCE	6.15	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-75-132 EMPLOYEE INSURANCE	51.10	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-79-132 EMPLOYEE INSURANCE	215.66	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-87-132 EMPLOYEE INSURANCE	126.38	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	24-40-132 EMPLOYEE INSURANCE	61.57	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	53-56-132 EMPLOYEE INSURANCE	228.52	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-41-132 EMPLOYEE INSURANCE	338.04	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-70-132 EMPLOYEE INSURANCE	1,114.31	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-78-132 EMPLOYEE INSURANCE	171.18	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-84-132 EMPLOYEE INSURANCE	48.82	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	20-40-132 EMPLOYEE INSURANCE	47.85	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	52-55-132 EMPLOYEE INSURANCE	112.38	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-60-132 EMPLOYEE INSURANCE	109.75	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-77-132 EMPLOYEE INSURANCE	53.53	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-83-132 EMPLOYEE INSURANCE	161.05	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-92-132 EMPLOYEE INSURANCE	51.75	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	51-40-132 EMPLOYEE INSURANCE	311.92	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	55-40-132 EMPLOYEE INSURANCE	72.12	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-44-132 EMPLOYEE INSURANCE	190.05	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-76-132 EMPLOYEE INSURANCE	70.91	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-81-132 EMPLOYEE INSURANCE	254.83	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	10-90-132 EMPLOYEE INSURANCE	51.13	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	28-40-132 EMPLOYEE INSURANCE	112.18	
SEP 2015	CCC 774 - SEP 2015 LTD	09/30/2015	54-40-132 EMPLOYEE INSURANCE	45.07	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UTAH STATE RETIREMENT BOARD:				4,006.05	
WAXIE SANITARY SUPPLY					
75539610	129252 - JANITORIAL SUPPLIES	09/30/2015	10-42-261 JANITORIAL SUPPLIES	106.83	
75559906	129252 - CLEANING SUPL HERITAGE	10/09/2015	10-92-261 JANITORIAL SUPPLIES	666.38	
75568653	129252 - CLEANING SUPPLIES AC	10/14/2015	20-40-261 JANITORIAL SUPPLIES	95.05	
75568656	129252 - CLEANING SUPL AIRPORT .	10/14/2015	24-40-261 JANITORIAL SUPPLIES	228.82	
Total WAXIE SANITARY SUPPLY:				1,097.08	
WEIDNER & ASSOCIATES					
109959	CCC - CONNECTOR,VALVES,GASKET	10/12/2015	53-56-252 EQUIPMENT MAINTENANCE	1,833.28	
Total WEIDNER & ASSOCIATES:				1,833.28	
WEST VALLEY CRYSTAL INN, LLC					
471646 D.ADAMS	ORTON LODGING 9-8/10-15	09/11/2015	10-70-232 TRAVEL & TRAINING-DETECTIVES	291.81	
Total WEST VALLEY CRYSTAL INN, LLC:				291.81	
WINKEL DISTRIBUTING					
035488	22653 - CANDY PROD	10/06/2015	20-40-482 MERCHANDISE-CONCESSIONS	507.85	
Total WINKEL DISTRIBUTING:				507.85	
ZIONS FIRST NATIONAL BANK					
101315	1202275 ISSUE#3408 INTEREST PYM	10/13/2015	31-40-825 INTEREST-SALES TAX BOND	77,353.41	
Total ZIONS FIRST NATIONAL BANK:				77,353.41	
Grand Totals:				942,175.74	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Ramon Savage

City Treasurer: Wendy C Boyd

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
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Report Criteria:

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