

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
Paul Cozzens
Terri W. Hartley
Craig E. Isom
Fred C. Rowley

CITY COUNCIL MEETING
AUGUST 10, 2016
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
 - Employee of the Month, Brad Beadles. EAC
 - Swear in Jimmy Roden as Police Lieutenant
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated July 20 & 27, 2016
 2. Approval of bills dated August 5, 2016
 3. Approve local consent for an alcohol permit for the Utah Shakespeare Festival. R. Scott Phillips, Jared Paul Dunn/Chief Adams
 4. Approve the appointment of Phil Roche to the Library Board. Mayor Wilson
 - Action Agenda
 5. Consider a resolution adopting the RAP Tax Arts allocations. Joanne Brattain
 6. Consider a resolution adopting the RAP Tax Parks & Recreation allocations. Mauri Bleazard
 7. Consider proposals for a City voice over IP Provider. Trevor McDonald
 8. Consider an ordinance establishing angle and parallel parking standards. Paul Bittmenn

Dated this 8th day of August, 2016.



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 8th day of August, 2016.



Renon Savage, MMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

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COUNCIL WORK MINUTES
JULY 20, 2016

The City Council held a meeting on Wednesday, July 20, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Terri Hartley; Craig Isom.

EXCUSED: Councilmember Paul Cozzens; Councilmember Fred Rowley

STAFF PRESENT: City Manager Paul Bittmenn; City Engineer Kit Wareham; Assistant City Attorney Randall McUne; Executive Assistant Barbara Barrick; Finance Director Jason Norris; Police Chief Darin Adams; Airport Manager Jeremy Valgardson, Fire Marshal Mike Shurtz, Leisure Services/Events Director Bryan Dangerfield.

OTHERS PRESENT: Doug Hall, JP Melchior, Corey Baumgartner, Tom Jett, Brad Green, West Harris, Ryan Robinson, Jessica Robinson, Bob Platt.

CALL TO ORDER: JP Melchoir gave the invocation; the pledge of allegiance was led by West Harris.

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

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■ Ron – The clock on the Heritage Center facing west no longer works. There is also one on Main Street by Bulloch Drug that isn't working. I had a report that some foreign tourists appeared to be confused by this. Mayor – The clock on Main Street is privately owned. As far as the Heritage Center, I'm not sure. We'll look into it. ■ Craig – We lost a giant of a citizen when losing Jerry Sherratt. He was full of energy and ideas to the very end. We'll miss him. The last time I saw him he had an idea and wanted to light up one of our red hills. He promoted Cedar City to the very end. He was a great guy. ■ Mayor – The Tour of Utah is August 1st. ■ Craig – Are we in a parade on Monday? Mayor – I'm in the parade on Monday, but I don't know about anyone else. If you haven't heard you're probably free.

PUBLIC COMMENTS: ■ (There were no public comments).

CONSIDER APPROVAL OF THE VICINITY PLAN FOR THE MOUNTAIN VISTA PHASE 1 PLANNED UNIT DEVELOPMENT (PUD). CARTER

ENTERPRISES/KIT WAREHAM: Bob Platt – The phase one of this property is shown on the screen. Carter has built apartments across the street. They want to build on two large parcels. The soil is not good so the City wants it to be a PUD. The other six parcels in phase 1 are proposed for twin homes and will be done according to soils recommendations. The only City improvements would be on the south side of 820 South.

Terri – If we approve a PUD, what is our liability if the soil is collapsible? Paul – We can't restrict people from using their property, so we acknowledge that there are soil restrictions up there and require that they work with soils engineers. Terri – I just see the end-user and they're asking why the City lets them build there. Paul – There is some public notification out there. The plat map will disclose soils conditions and the existence of soils reports. Most buyers may not understand this. Another method of public disclosure is on the map that has soils conditions. I don't know how to notify each buyer. Ron – So what liability does the City have for allowing a building permit and inspecting the project? Paul – To determine liability you look at whatever guy did the work. We don't inspect the soils. Most claims in the past are based on soils. The City is generally immune from even negligent inspections under the governmental immunity act. Craig – The Planning Commission has seen this a couple of times. Bob – The owners' eyes are wide open. They are not building high-density town homes. They will do whatever's necessary. This is a family business that has been around a long while.
Consent.

CONSIDER AN ORDINANCE CREATING NO PARKING ZONES ON BOTH SIDES OF WESTERN VIEW DRIVE. JP MELCHIOR/ KIT WAREHAM:

JP – I am a resident on Western View. We wanted to have the hill be designated a no parking area. The cul-de-sac parking is fine, but the issue is on the hill itself. It is narrower than most of the streets and is essentially a two-lane road. It is a safety hazard. I would be willing to help with painting the curb red. I could get my friends to help if needed. Ron – We could get the scouts to help. Kit – The street is 22 feet wide. We looked at maybe allowing no parking on one side, but it's a dead end street and that would be worse than no parking on both sides. Chief Adams – I don't recall that we've ever been called up there for parking issues, but I don't see it being a problem to enforce it if it is clearly marked. Terri – How do we typically handle that? Paul – We pass an ordinance. Kit – I can't remember any "no parking area" that's been painted by the residents. The Street Department does it. JP – Concerning the cost, the prevention of an accident highly outweighs the cost.
Action.

CONSIDER APPROVAL OF CONTRACT & NOTICE TO PROCEED BETWEEN CEDAR CITY & NICHOLS BUILDING, LLC. FOR AIRPORT IMPROVEMENT PROJECT (AIP-31). JEREMY VALGARDSON:

Jeremy – This is the Airport terminal rehab project and we have the contract ready for Nichols. They will do the work that was in all the documents you have seen before. This just gives permission to proceed and the start date is August 15th.
Consent.

REVIEW BIDS FOR THE MAIN STREET MONTEREY DRIVE TO 800 SOUTH LIGHT REPLACEMENT PROJECT. KIT WAREHAM:

Kit – This is right by the All American Diner up to Taco Time. We received one bid which came in under-budget. We have \$425,000 for the budget with \$75,000 that is a grant from UDOT. We already have had to change one thing. The bid was \$377,621.90 and it's with Schmidt construction.

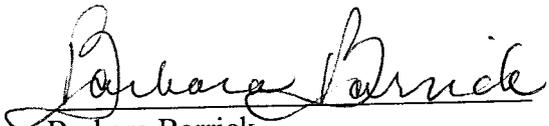
Consent.

**REVIEW BIDS FOR THE 2017 MATERIALS TESTING BLANKET
CONTRACT. KIT WAREHAM:**

Kit – Every couple of years we put out blanket bids for testing. It's been five years so we thought it was time to rebid. We received two bids and they were very competitive. The bids were from Gem Engineering for \$20,150 and from Watson Engineering for \$21,550. We will enter into a contract with both firms, so if one can't do it we can call the other one. This is how we've done it in the past, but we've never had to call out the second firm. Gem is our recommendation for first call out.

Consent.

ADJOURN: Councilmember Hartley moved to adjourn at 6 p.m.; second by Councilmember Adams; vote unanimous.


Barbara Barrick
Executive Assistant

COUNCIL MINUTES
JULY 27, 2016

The City Council held a meeting on Wednesday, July 27, 2016, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; Paul Cozzens; Terri Hartley; Craig Isom; Fred Rowley.

STAFF PRESENT: City Manager Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Darin Adams; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Public Works Director Ryan Marshall; Assistant City Attorney Randall McUne; Leisure Services Director Bryan Dangerfield.

OTHERS PRESENT: Dale Sessions, JP Melchior, Doug Hall, Jeremiah Davis, Kevin Davis, Andrew S. Young, Brad Green, Barrie Strachan, Diane Strachan, Jessica & Ryan Robinson, Melodie Jett, Tom Jett, Matthew Langston, Sylvia Isom, Corey Baumgartner.

CALL TO ORDER: Councilmember Isom gave the invocation; the pledge was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Councilmember Hartley moved to approve the agenda order for both the City Council & RDA meetings; second by Councilmember Isom; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■Mayor – I met with SUU Athletic Department, October 8th game against UC Davis will be Cedar City Day to try and get the community out to the game. The RAP Tax Boards have met and recommendations will come to you next week. Rowley – we received proposals from Arts but not P&R. Paul – I sent the P&R out 10 minutes ago. ■Bryan Dangerfield, Director of Leisure Services – Tour of Utah team presentation will be Saturday from 5 – 6:30 p.m., we will have an opportunity to show off what we have and show off to the world. I have driven the route 3-4 times, the south entrance of Zions through the zig zags and tunnel is phenomenal. We interviewed a young rider that is turning pro, he is from Utah and will make his debut here. They have been out riding their bikes. Rowley – it looks like the State is repaving the road up the mountain. Bryan – they have chip sealed and fog sealed today. Rowley – what about our paving? Bryan – we have been assured we will have the sweeper go through. Rowley – do the bike riders enjoy the scenery? Isom – it starts at the valley floor? Bryan – start at village parking lot and through the entrance of Zion, they will be rolling together, no breakaways, it will be really great. Coming down Cedar Canyon will pop. Danny has a great morning planned. Cozzens – do they have lights in the tunnel? Bryan – they have special lighting on the moto's to reflect back down. Danny Stewart – because they start in the park it starts earlier at 7:55 a.m. they will finish earlier. The past 2 years they finished around 3:00 p.m. there are activities going on all morning, you can do a pancake

breakfast \$5 per person; there is a lifestyle expo at the finish line, they will go around the stadium to 200 East and make the loop three times. I followed the race here and in other cities, other cities they only go by one time, but we have the three circuits which gives spectators excitement. We will have big screen tv's vendors and booths and concessions, games and family fun. We will have a pancake eating contest at 9:00 a.m., adult size big wheel bikes, the Mayor has a challenge out if you want to challenge the Mayor. We have a lot of audience participation games going on. We will have announcers, kids between 5 and 12 can participate. From 8 a.m. to finish time. The road closure around the University will begin Sunday evening. Rowley – what about the sun on the red hill, that won't work. Bryan – I have parked there and watched it, but it will be red by the finish. It would be better in the evening but we will take what we can get.

PUBLIC COMMENTS: ■Tom Jett – I will challenge the Mayor if she gives me a 10 foot head start; we have some regular attendees coming for the past 3 months, I want to thank them for coming, it is fantastic, especially if they bring positive things to the meeting; I can't imagine the responsibility of the event planners right now with the eyes of the world looking down on Cedar City, it is programed to the second, there is not room for error, the amount of time City staff and volunteers put in. I don't think the average person has an idea of the stress going through their bodies; the last week and a half America has been ear to ear coverage with national politics, it is ugly and seldom do anyone submit ideas and thoughts, they only tear down others and that pushes people away, it doesn't make America Great and it does not bring people together. I have been watching this council and councils for many years and I am proud to be involved and watch the process and watch the staff make things happen. Politics is like making sausage, it may be ugly but we like the end result. Look how compassionate the staff and council are. I know you agree and disagree, but you do it because it is good for the community. It has to be a daunting responsibility to be attacked by your neighbors, but it all comes together and makes an excellent body. I thank all the people, not just elected but those that make it a complete, finished, wonderful result. Thank you. ■Doug Hall – I want to second what Tom said, I have observed like he has and am comfortable that the City and Council do their best. Before we get to Monday and the Tour of Utah, this Saturday from 9 – 3 in Main Street Park is the Water Festival put on by the Central Iron County Water Conservancy District, family friendly events, hot dogs, food trucks, vendors demonstrating water efficient products and irrigation systems. The Cedar City Fire Department will, every ½ hour, spray water on all the kids, given the weather predicted it will be enjoyable. There will be a lot of water used at the Water Festival, but it won't be wasted, about 6,000 gallons, one-nights watering on Main Street Park is 36,000 gallons and it is going on park grass. There will be a lot of good information available about drought resistant plants and smart irrigation systems. Mayor – is it at 9:00 or 10:00, Facebook says 10. Doug – there will be a dunk tank, it will be a good place to cool off and get good information. ■Barry Strong, Western View Drive – I want to thank and recognize JP for bringing this issue to a head, there are 5 families and we have no recourse but to use Western View Drive. It is a matter of time before there is a nasty accident; the road is only two lanes wide. There is a lot of vegetation at the bottom of the road. I don't know if is necessary to call the entire road, but at least 100-200 feet of the stop sign we need a clear path for two vehicles. ■Tom Jett – we had a fantastic 24th

parade and there was a lot that turned out and it was hot. I want to thank those that volunteered to make that happen. Also, the Mayor in the car looked great. If you look at Main Street before and 4 hours later, you don't even know that there was a parade and people were dropping things, it was very clean. The efforts are from the Parks, Roads, Public Works departments that worked to get the street clean and orderly. ■ Mayor – we do want to say thank you to the Police Department, they did an amazing job with the unfortunate circumstance between investigating the crime scene and capturing the suspect in 48 hours. Our guys are amazing and it speaks to the quality of officers we have and the willingness to work with multiple agencies and States. Cozzens – when I was in Cleveland the law enforcement was incredible. They had a sniper team on every corner and a trooper at every stop. I was driving in heavy traffic and there were at least 5 Utah Highway Patrolman there. I talked to some and everyone was grateful. There were volunteers from all the States, it was very comforting, and grateful that nothing bad happened.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JULY 6 & 13, 2016; (2) APPROVAL OF BILLS DATED JULY 25, 2016; (3) APPROVE THE VICINITY PLAN FOR THE MOUNTAIN VISTA PHASE 1 PLANNED UNIT DEVELOPMENT (PUD). CARTER ENTERPRISES/KIT WAREHAM; (4) APPROVE CONTRACT & NOTICE TO PROCEED BETWEEN CEDAR CITY & NICHOLS BUILDING, LLC. FOR AIRPORT IMPROVEMENT PROJECT (AIP-31). JEREMY VALGARDSON; (5) APPROVE THE BID FROM SCHMIDT CONSTRUCTION IN THE AMOUNT OF \$377,621.90 FOR THE MAIN STREET MONTEREY DRIVE TO 800 SOUTH LIGHT REPLACEMENT PROJECT. KIT WAREHAM; (6) APPROVE THE BIDS FOR THE 2017 MATERIALS TESTING BLANKET CONTRACT. KIT WAREHAM: Councilmember Rowley moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Cozzens; vote unanimous. (See Exhibit “A” for the bids on #6)

CONSIDER ORDINANCE CREATING NO PARKING ZONES ON BOTH SIDES OF WESTERN VIEW DRIVE. JP MELCHIOR/ KIT WAREHAM: Cozzens – you mentioned in the documentation it was \$2,500 and then maintenance, is it mainly keeping the curbs painted red? Kit – yes it is for all signs and painting. JP Melchior – I am sure the scouts in the area could help, if not I could talk to my ward. There are people looking for service projects. The expenses are there, but the cost is outweighed by the prevention of an accident. Rowley – what about only doing a smaller section. JP – there are areas dangerous, the base of the road and then at the bend at the top. Rowley – then you may as well do it all. Is there a no outlet sign? Kit - Yes. JP - I have had closest calls along the bend.

Councilmember Cozzens moved to approve the ordinance creating no parking zones on both sides of Western View Drive, if we get volunteers to paint that is great, if not we pay for it;

Chief Adams – there is not a problem with that, I know there was an isolated issue in the past, we can only benefit.

Second on the motion by Councilmember Rowley; roll call vote as follows:

Ron Adams	-	AYE
Paul Cozzens	-	AYE
Terri Hartley	-	AYE
Craig Isom	-	AYE
Fred Rowley	-	AYE

ADJOURN: Councilmember Isom moved to adjourn and move into the RDA meeting at 6:05 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, MMC
City Recorder

EXHIBIT "A"
CITY COUNCIL - JULY 27, 2016

Bid Tabulation

Project: MATERIAL TESTING BLANKET CONTRACT

Account #

Engineer: Cedar City

GEM ENGINEERING WATSON ENGINEERING

ITEM	UNIT	TOTAL		GEM ENGINEERING		WATSON ENGINEERING	
		QUANTITY	COST	UNIT	TOTAL AMOUNT	UNIT	TOTAL AMOUNT
1A.	Geotechnical Report for Initial Test Pit or Boring	Each	3	500		500	1500
1B.	Geotechnical Report Added Cost for Additional Test pits and/or Borings	Each Added Test Pit or Boring	10				
2	Soils Proctors	Each	10	60	600	65	650
3	Moisture Density Test	Each.	300	7	2100	10	3000
4.	Gradation Tests	Each	10	50	500	45	450
5.	Concrete Compressive Strength Tests	Set	50	40	2000	30	1500
6.	Concrete Air Entrainment Tests	Each	50	5	250	20	1000
7.	Concrete Slump Tests Gradation Test	Each	50	5	250	15	750
8.	Asphalt Extraction/	Each	20	75	1500	70	1400
9.	Asphalt Density Tests	Each	150	5	750	6	900
10	Asphalt Thickness Tests	Each	100	3	300	3	300
11	Asphalt Marshall Mix Design	Each.	2	200	400	300	600
12	Testing Technician Standby Time	Hrs.	100	25	2500	20	2000
13	Engineer Observation/Consultation & Report	Hrs.	100	65	6500	65	6500
TOTAL BID					20150		21550

FIRST CALL OUT: GEM ENGINEERING
SECOND CALL OUT: WATSON ENGINEERING

2

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
BOWEN, COLLINS & ASSOCIATES					
15382	ENG SVCS - COAL CREEK FLOOD PR	07/01/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	1,524.00	
Total BOWEN, COLLINS & ASSOCIATES:				1,524.00	
CAROLLO ENGINEERS					
0147350	08977A.20-NITRATE ENGINEERING	03/07/2016	53-56-730 CAP OUTLAY-IMPROVEMENTS	1,628.00	
Total CAROLLO ENGINEERS:				1,628.00	
CEDAR CITY ARTS COUNCIL					
RAP TX 15/16 #2	RAP TAX 15/16 #2 ALLOCATION	07/25/2016	29-40-100 DISTRIBUTIONS TO ARTS	1,400.00	
Total CEDAR CITY ARTS COUNCIL:				1,400.00	
DANVILLE SERVICES OF UTAH, LLC					
20025	CCC - LAWN MAINT JUNE 2016	07/11/2016	10-42-262 BUILDING & GROUND MAINTENANCE	54.00	
Total DANVILLE SERVICES OF UTAH, LLC:				54.00	
DAVIS HEATING & A/C SERVICE					
40668.	CCC - PARTS & LABOR (CHK#69742)	06/29/2016	10-92-262 BUILDING & GROUND MAINTENANCE	30.00	
Total DAVIS HEATING & A/C SERVICE:				30.00	
DIV OF OCCUPATIONAL & PROF LIC					
JUN 2016 BLDG PR	CCC - BLDG SRCHG RPT-AP,MY,JN 20	06/30/2016	10-75-612 BUILDING PERMIT SURCHARGE	1,601.10	
Total DIV OF OCCUPATIONAL & PROF LIC:				1,601.10	
JACKSON DRY CLEANERS INC					
JUN 2016	CCPD - DRY CLEANING JUN 2016	06/30/2016	10-70-451 UNIFORM MAINTENANCE	542.11	
Total JACKSON DRY CLEANERS INC:				542.11	
SPECTRUM					
L3270	000831 - MATERIAL TESTING ENG	06/29/2016	10-81-220 PUBLIC NOTICES	71.05	
L3275	000831 - LEGAL ADS	06/30/2016	10-41-220 PUBLIC NOTICES	82.30	
Total SPECTRUM:				153.35	
THE KEY MAKER LOCKSMITH SVC					
20423	CCC FESTIVAL HALL - LOCK REPAIR	06/29/2016	10-92-262 BUILDING & GROUND MAINTENANCE	169.50	
Total THE KEY MAKER LOCKSMITH SVC:				169.50	
TONGS FIRE EXTINGUISHER SER.					
2343	CC PW - FIRE EXT TEST BLDG/VEHIC	04/24/2016	10-78-930 INVENTORY	88.00	
2343	CC PW - FIRE EXT TEST BLDG/VEHIC	04/24/2016	61-40-262 BUILDING & GROUND MAINTENANCE	549.00	
Total TONGS FIRE EXTINGUISHER SER.:				637.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ZION PLUMBING 18278	CC WTR - SHEET METAL QP#6	06/29/2016	51-40-262 MAINTENANCE-WELL HOUSES	101.00	
Total ZION PLUMBING:				101.00	
Grand Totals:				7,840.06	

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.

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
ADVANCED DIVING SERVICES					
16-113	CC WTR - CLEAN/REMOVE TRASH RA	07/12/2016	51-40-257 MAINTENANCE-LAKE AT THE HILLS	1,250.00	
Total ADVANCED DIVING SERVICES:				1,250.00	
ALSCO - AMERICAN LINEN SUPPLY					
LSTG700625	005510 - UNIFORM SERVICES	07/01/2016	53-56-451 UNIFORM SERVICE	22.14	
LSTG701728	005510 - UNIFORM SERVICES	07/08/2016	53-56-451 UNIFORM SERVICE	22.14	
LSTG702820	005510 - UNIFORM SERVICES	07/15/2016	53-56-451 UNIFORM SERVICE	22.14	
LSTG703908	005510 - UNIFORM SERVICES	07/22/2016	53-56-451 UNIFORM SERVICE	20.89	
LSTG705021	005510 - UNIFORM SERVICES	07/29/2016	53-56-451 UNIFORM SERVICE	23.76	
Total ALSCO - AMERICAN LINEN SUPPLY:				111.07	
AMERICAN WEST ANALYTICAL LABS					
1606668	CC WWTP - BIOSOLIDS TESTING	07/14/2016	53-56-312 TESTING	313.19	
1607190	CC WWTP - BIOSOLIDS TESTING	07/27/2016	53-56-312 TESTING	488.76	
Total AMERICAN WEST ANALYTICAL LABS:				801.95	
APPLIED INDUSTRIAL TECHNOLOGIES INC					
7008326641	1265506 - ROTOMAT REPAIR PARTS	07/15/2016	53-56-252 EQUIPMENT MAINTENANCE	2,527.88	
Total APPLIED INDUSTRIAL TECHNOLOGIES INC:				2,527.88	
ASHDOWN BROTHERS CONSTRUCTION					
3796	CED01-ASPHALT	07/18/2016	10-79-263 MAINTENANCE-STREETS	1,744.31	
3799	CED01-ASPHALT	07/19/2016	10-79-269 MAINTENANCE-CHIP SEALING	3,030.78	
3801	CED01-ASPHALT	07/20/2016	10-79-269 MAINTENANCE-CHIP SEALING	7,006.58	
3807	CED01-ASPHALT	07/21/2016	10-79-269 MAINTENANCE-CHIP SEALING	8,491.84	
Total ASHDOWN BROTHERS CONSTRUCTION:				20,273.51	
ASPHALT SYSTEMS INC.					
29403	CCC - GSB 88 CHIP FLUSH	07/18/2016	10-79-269 MAINTENANCE-CHIP SEALING	60,552.24	
Total ASPHALT SYSTEMS INC.:				60,552.24	
AWI - AMERICAN WIRELESS INC					
1040620-41	CCFD - INTERNET SERV STN #1 AUG	07/17/2016	10-73-270 UTILITIES-FIRE	64.95	
Total AWI - AMERICAN WIRELESS INC:				64.95	
BARNEY BROS. ELECT. INC.					
8071	CC AIRPORT - INSTALL MAG LOCK	07/08/2016	24-40-262 BUILDING & GROUND MAINTENANCE	187.50	
Total BARNEY BROS. ELECT. INC.:				187.50	
BETTRIDGE DISTRIBUTING, KEN					
0204817	00844- WHITE OIL - WELLS	07/18/2016	51-40-251 GAS & OIL	778.68	
0204984	00844- OIL	07/26/2016	10-78-930 INVENTORY	718.40	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BETTRIDGE DISTRIBUTING, KEN:				1,497.08	
CALUMET SUPERIOR LLC					
1101574	122702 - CHIP OIL LMCRS 2H	07/25/2016	10-79-269 MAINTENANCE-CHIP SEALING	11,405.88	
1101575	122702 - CHIP OIL LMCRS 2H	07/25/2016	10-79-269 MAINTENANCE-CHIP SEALING	13,858.18	
1101585	122702 - CHIP OIL LMCRS 2H	07/26/2016	10-79-269 MAINTENANCE-CHIP SEALING	12,916.64	
Total CALUMET SUPERIOR LLC:				38,180.70	
CANYON COUNTRY MILL & RESOURCES					
18402	CC PARKS - WOOD FIBER CHIPS	07/20/2016	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,972.00	
Total CANYON COUNTRY MILL & RESOURCES:				1,972.00	
CATE RENTALS					
Z16491	03085 - PUMP TACK	07/15/2016	10-78-930 INVENTORY	963.05	
Total CATE RENTALS:				963.05	
CEDAR CITY COCA COLA					
330901	15484 - MAIN STREET MILE	07/22/2016	10-84-612 LEISURE SERVICE PROGRAMS	44.20	
332261	15484 - CONCESSIONS COKE	08/02/2016	20-40-482 MERCHANDISE-CONCESSIONS	316.90	
Total CEDAR CITY COCA COLA:				361.10	
CEDAR CYCLE					
D55739	CCPD - RH 2016 PATROL BIKES	07/15/2016	10-70-640 LIQUOR ENFORCEMENT	7,290.00	
Total CEDAR CYCLE:				7,290.00	
CEM AQUATICS					
117034	CC AQUATICS - BULK SODIUM HYO	07/26/2016	20-40-254 CHEMICALS	3,648.00	
117035	CC AQUATICS - BULK SODIUM HYO	07/26/2016	20-40-254 CHEMICALS	3,169.77	
Total CEM AQUATICS:				6,817.77	
CENTURY LINK					
2016-00004985	CCPD C-16-025151, (435)586-9906	07/27/2016	10-70-310 PROF & TECH SERVICES	85.00	
Total CENTURY LINK:				85.00	
CIVIC PLUS					
159329	CCC - QRT FEES APR-JUL/SEP 2016	07/01/2016	10-60-241 WEB SITE MAINTENANCE	2,652.95	
Total CIVIC PLUS:				2,652.95	
COMMERCIAL TIRE					
45003	411110 - TIRES	07/20/2016	10-78-930 INVENTORY	1,297.00	
Total COMMERCIAL TIRE:				1,297.00	
CORRIO CONSTRUCTION INC					
3	CC WWTP - ROTARY DRM SCRIN FINA	07/18/2016	53-56-730 CAP OUTLAY-IMPROVEMENTS	34,664.48	
Total CORRIO CONSTRUCTION INC:				34,664.48	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CURTIS & SONS, L.N.					
INV38134	C29937 - CO MONITOR, FILTERS	07/13/2016	10-73-252 EQUIPMENT MAINTENANCE	1,747.74	
INV38745	C29937 - PUMP GAUSE	07/15/2016	10-73-252 EQUIPMENT MAINTENANCE	117.36	
INV39542	C29937 - WEBBING	07/20/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	149.53	
INV39667	C29937 - EDRAULIC BANK CHARGER	07/20/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,553.20	
Total CURTIS & SONS, L.N.:				3,567.83	
DAVIS HEATING & A/C SERVICE					
40893	CCPD - A/C UNIT ANIMAL CONTROL	07/20/2016	10-76-262 BUILDING & GROUND MAINTENANCE	75.00	
Total DAVIS HEATING & A/C SERVICE:				75.00	
DIXIE LEAVITT AGENCY					
459027	NOTARY ONJULEE PITTSER #1000477	07/29/2016	10-44-240 OFFICE SUPPLIES & EXPENSE	75.00	
M.ADAMS 2016 RE	NOTARY BOND - MICHAL ADAMS 201	07/01/2016	10-81-210 SUBSCRIPTIONS & MEMBERSHIPS	70.00	
Total DIXIE LEAVITT AGENCY:				145.00	
DORSETT TECHNOLOGIES, INC.					
J000699	2206 - SCADA 2016 REQUEST 7	07/20/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	6,285.20	
J000714	2206 - SCADA GRAPHICS UPGRADE	07/21/2016	53-56-310 PROF & TECH SERVICES	3,644.00	
Total DORSETT TECHNOLOGIES, INC.:				9,929.20	
ELITE DOOR & WINDOW INC					
1896	CC ARENA - GARAGE DOOR PANELS	06/28/2016	10-90-262 BUILDING & GROUND MAINTENANCE	1,450.00	
Total ELITE DOOR & WINDOW INC:				1,450.00	
FIREWORKS WEST INTERNATIONAL					
JULY 4, 2017	CCFD - FIRE WORKS FOR JULY 2017	07/04/2016	10-53-680 FIREWORKS	16,500.00	
Total FIREWORKS WEST INTERNATIONAL:				16,500.00	
FISHER SCIENTIFIC					
9894114	572031-001- VACUUM PUMP	07/11/2016	53-56-312 TESTING	2,035.80	
Total FISHER SCIENTIFIC:				2,035.80	
GALL'S, INC.					
005685084	0005300561- ASKEROTH, COLEMAN	07/11/2016	10-70-620 UNIFORM PURCHASE	402.91	
005692794	0005300561- ASKEROTH, COLEMAN	07/12/2016	10-70-620 UNIFORM PURCHASE	142.62	
005724769	0005300561- TOPHAM, GRIFFITH	07/18/2016	10-70-620 UNIFORM PURCHASE	533.88	
Total GALL'S, INC.:				1,079.41	
GLACKEN AND ASSOCIATES					
11	CCPD-WOMACK,ORTON BKGRD COU	07/22/2016	10-70-232 TRAVEL & TRAINING-DETECTIVES	530.00	
Total GLACKEN AND ASSOCIATES:				530.00	
GLEAVE CONCRETE & SLIPFORM					
481	CC STRT - SUNNYSIDE COVE C&G	07/19/2016	10-79-263 MAINTENANCE-STREETS	1,870.00	
481	CC STRT - SUNNYSIDE COVE C&G	07/19/2016	10-79-263 MAINTENANCE-STREETS	2,457.00	
481	CC STRT - SUNNYSIDE COVE C&G	07/19/2016	10-79-264 MAINTENANCE-SIDEWALKS	1,650.00	
481	CC STRT - SUNNYSIDE COVE C&G	07/19/2016	10-79-264 MAINTENANCE-SIDEWALKS	912.00	
482	CC STRT - 1935 WEDGEWOOD C&G	07/19/2016	10-79-263 MAINTENANCE-STREETS	1,190.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
482	CC STRT - 1935 WEDGEWOOD C&G	07/19/2016	10-79-263 MAINTENANCE-STREETS	2,496.00	
482	CC STRT - 1935 WEDGEWOOD C&G	07/19/2016	10-79-264 MAINTENANCE-SIDEWALKS	1,590.00	
482	CC STRT - 1935 WEDGEWOOD C&G	07/19/2016	10-79-264 MAINTENANCE-SIDEWALKS	912.00	
483	CC STRT - BUCK BRD & COBBLECR C	07/19/2016	10-79-263 MAINTENANCE-STREETS	1,972.00	
483	CC STRT - BUCK BRD & COBBLECR C	07/19/2016	10-79-263 MAINTENANCE-STREETS	2,418.00	
483	CC STRT - BUCK BRD & COBBLECR C	07/19/2016	10-79-264 MAINTENANCE-SIDEWALKS	1,590.00	
483	CC STRT - BUCK BRD & COBBLECR C	07/19/2016	10-79-264 MAINTENANCE-SIDEWALKS	912.00	
Total GLEAVE CONCRETE & SLIPFORM:				19,969.00	
HACH COMPANY - MARSH-MCBIRNEY					
10015194	099302 - AMMONIA,NITRATE	07/13/2016	53-56-312 TESTING	271.94	
10018497	099302 - NITRATE	07/15/2016	53-56-312 TESTING	109.65	
Total HACH COMPANY - MARSH-MCBIRNEY:				381.59	
HEALTH EQUITY-HSA					
T.GARRISON	HSA - TINA GARRISON	08/01/2016	10-76-132 EMPLOYEE INSURANCE	1,200.00	
Total HEALTH EQUITY-HSA:				1,200.00	
HEUSSER INSTRUMENT LLC					
16-294	CC WWTP - INSTRUMENT CALIBRATI	07/14/2016	53-56-310 PROF & TECH SERVICES	497.50	
Total HEUSSER INSTRUMENT LLC:				497.50	
HIGH COUNTRY SERVICES					
181023	CCFD - BACKFLOW TESTS	07/30/2016	10-73-262 BUILDING & GROUND MAINTENANCE	275.00	
Total HIGH COUNTRY SERVICES:				275.00	
HUNTER'S PORTABLE TOILET SERVICE					
5165	CCC-ARMY 23RD BAND CVHS	07/15/2016	10-85-221 EVENT SPONSORSHIP	150.00	
Total HUNTER'S PORTABLE TOILET SERVICE:				150.00	
IHC HEALTH SERVICES					
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-41-132 EMPLOYEE INSURANCE	59.52	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-42-132 EMPLOYEE INSURANCE	1.86	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-44-132 EMPLOYEE INSURANCE	29.76	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-60-132 EMPLOYEE INSURANCE	14.88	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-70-132 EMPLOYEE INSURANCE	290.16	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-73-132 EMPLOYEE INSURANCE	89.28	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-75-132 EMPLOYEE INSURANCE	22.32	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-76-132 EMPLOYEE INSURANCE	7.44	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-77-132 EMPLOYEE INSURANCE	14.88	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-78-132 EMPLOYEE INSURANCE	37.20	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-79-132 EMPLOYEE INSURANCE	66.96	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-81-132 EMPLOYEE INSURANCE	44.64	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-83-132 EMPLOYEE INSURANCE	37.20	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-84-132 EMPLOYEE INSURANCE	14.88	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-87-132 EMPLOYEE INSURANCE	22.32	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-90-132 EMPLOYEE INSURANCE	7.44	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	10-92-132 EMPLOYEE INSURANCE	14.88	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	20-40-132 EMPLOYEE INSURANCE	13.02	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	24-40-132 EMPLOYEE INSURANCE	14.88	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	28-40-132 EMPLOYEE INSURANCE	29.76	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	51-40-132 EMPLOYEE INSURANCE	81.84	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	52-55-132 EMPLOYEE INSURANCE	22.32	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	53-56-132 EMPLOYEE INSURANCE	44.64	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	54-40-132 EMPLOYEE INSURANCE	14.88	
EAP-01009	CCC-EAP 2ND QTR / 1ST FISCAL 16/1	07/12/2016	55-40-132 EMPLOYEE INSURANCE	14.88	
Total IHC HEALTH SERVICES:				1,011.84	
IMAGING CONCEPTS LLC					
125573	CC ENG - COPIER JUL	07/20/2016	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total IMAGING CONCEPTS LLC:				138.00	
INFOWEST					
1752628	34768 - INTERNET	08/01/2016	10-41-281 INTERNET	412.50	
1752864	35656 - INTERNET AQUATICS	08/01/2016	20-40-280 TELEPHONE	54.95	
1754522	39617 - INTERNET PARKS	08/01/2016	10-83-280 TELEPHONE	39.95	
1754523	39618 - INTERNET ARENA	08/01/2016	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				547.35	
INSIDE THE TAPE					
7-26-16 J.LUDLOW	CCPD - INVESTIGATION TRN J.LUDLO	07/19/2016	10-70-232 TRAVEL & TRAINING-DETECTIVES	295.00	
Total INSIDE THE TAPE:				295.00	
INTERMOUNTAIN BOBCAT					
P56485	0002354800 - DRIVE CHAIN	07/07/2016	53-56-252 EQUIPMENT MAINTENANCE	96.61	
Total INTERMOUNTAIN BOBCAT:				96.61	
INTERMOUNTAIN FARMERS					
1007314357	730181 - GRADER	08/03/2016	10-83-480 SPECIAL DEPARTMENT SUPPLIES	510.00	
Total INTERMOUNTAIN FARMERS:				510.00	
INTERMOUNTAIN GIS TECH/ADAM BRITT					
072216	CCC - ON-SITE GIS CONSULTING	07/22/2016	10-81-310 PROF & TECH SERVICES	320.00	
Total INTERMOUNTAIN GIS TECH/ADAM BRITT:				320.00	
INTERSTATE BATTERY OF SOUTHERN UTAH					
11037495	7394 - BATTERY	07/18/2016	10-78-930 INVENTORY	656.00	
Total INTERSTATE BATTERY OF SOUTHERN UTAH:				656.00	
IRON COUNTY CLERK					
JUL 2016	01-2367-00 WWTP TRASH PICK UP	07/01/2016	53-56-270 UTILITIES-SEWER PLANT	60.00	
Total IRON COUNTY CLERK:				60.00	
IRON COUNTY EMERGENCY SRVCS					
1602	CCC-ANNUAL REVERSE 911 COSTS	07/27/2016	10-41-312 REVERSE 911 SERVICES	9,368.42	
Total IRON COUNTY EMERGENCY SRVCS:				9,368.42	
JACK'S TIRE & OIL					
441581-15	CEDC1G - RETREAD TIRES	07/11/2016	10-78-930 INVENTORY	1,286.92	

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Total JACK'S TIRE & OIL:				1,286.92	
MAIL FINANCE INC.					
N6034836	902206 - LEASE AUG / NOV 2016	07/13/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	740.67	
Total MAIL FINANCE INC.:				740.67	
MEGA PRO SCREENPRINTING					
21514	750 - PARKS SHIRTS	07/28/2016	10-83-451 UNIFORM SERVICE	174.88	
21517	750 - PARKS SHIRTS	07/27/2016	10-83-451 UNIFORM SERVICE	62.90	
21527	750 - PARKS SHIRTS	07/28/2016	10-83-451 UNIFORM SERVICE	139.20	
21535	750 - 1/2 MARATHON SHIRTS	07/20/2016	10-85-223 RUNNERS SERIES	9,662.60	
Total MEGA PRO SCREENPRINTING:				10,039.58	
MEL CLARK CONSTRUCTION INC.					
69271	UCE01 - ROAD BASE	07/11/2016	10-79-264 MAINTENANCE-SIDEWALKS	177.56	
69358	UCE01 - ROAD BASE	07/14/2016	10-79-264 MAINTENANCE-SIDEWALKS	113.36	
Total MEL CLARK CONSTRUCTION INC.:				290.92	
MOSDELL SANITATION INC.					
JUL 2016	1077 - DUMP FEE PARKS/CEMETARY	07/30/2016	10-83-262 BUILDING & GROUND MAINTENANCE	701.80	
JUL 2016.	0692 - DUMP FEE AQUATICS	07/30/2016	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total MOSDELL SANITATION INC.:				791.80	
MOTOROLA SOLUTIONS, INC.					
13119629	1036358225 0001- PAGERS,BATTERY	07/15/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,535.75	
13119629	1036358225 0001- PAGERS,BATTERY	07/15/2016	10-73-252 EQUIPMENT MAINTENANCE	350.00	
13119629	1036358225 0001- PAGERS,BATTERY	07/15/2016	10-73-252 EQUIPMENT MAINTENANCE	175.20	
13119629	1036358225 0001- PAGERS,BATTERY	07/15/2016	10-73-252 EQUIPMENT MAINTENANCE	188.40	
Total MOTOROLA SOLUTIONS, INC.:				3,249.35	
MOUNTAIN WEST COMPUTERS					
50962	CCPD - COMPUTER M.BLEAK	07/19/2016	10-70-246 COMPUTER SUPPLIES	550.00	
50966	CCPD - COMPUTER JR.ROBINSON	07/19/2016	10-70-246 COMPUTER SUPPLIES	728.00	
51037	CC BLDG - INK	07/26/2016	10-75-240 OFFICE SUPPLIES & EXPENSE	156.00	
51057	CCPD - HRD DRIVE M. BLEAK	07/27/2016	10-70-246 COMPUTER SUPPLIES	144.00	
51073	CCPD - MONITOR STND M.ANDERSO	07/28/2016	10-70-246 COMPUTER SUPPLIES	119.00	
51112	CCPD - RIBBONS ID PRINTER	07/29/2016	10-70-246 COMPUTER SUPPLIES	118.00	
Total MOUNTAIN WEST COMPUTERS:				1,815.00	
MOUNTAINLAND SUPPLY LLC					
S101850115.001	10944 - IRRIGATION TIMES RAP TX	07/06/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	2,873.25	
Total MOUNTAINLAND SUPPLY LLC:				2,873.25	
MUNICIPALH2O.COM					
6758	CC WWTP - EPA RMP COMPLIANCE S	07/12/2016	53-56-310 PROF & TECH SERVICES	3,350.00	
Total MUNICIPALH2O.COM:				3,350.00	
MWI VETERINARY SUPPLY CO.					
5929729	36462 - FATAL PLUS POWDER	07/19/2016	10-76-240 OFFICE SUPPLIES & EXPENSE	149.72	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MWI VETERINARY SUPPLY CO.:				149.72	
NUCO2					
49507640	446694- BULK CO2	07/21/2016	20-40-254 CHEMICALS	289.36	
49588595	446694- BULK CO2	07/31/2016	20-40-254 CHEMICALS	82.59	
Total NUCO2:				371.95	
OLD DOMINION BRUSH					
0091769-IN	0005724 - BROOM & BRUSH	07/19/2016	10-78-930 INVENTORY	1,516.68	
Total OLD DOMINION BRUSH:				1,516.68	
PRECISION POLYMER CORPORATION					
2016-1026	CC WWTP - POLYMER	07/15/2016	53-56-254 CHEMICALS	12,527.63	
Total PRECISION POLYMER CORPORATION:				12,527.63	
PUBLIC EMP HEALTH PROGRAM					
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-41-132 EMPLOYEE INSURANCE	849.94	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-13112 RECEIVABLE-INSURANCE	18.34	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-42-132 EMPLOYEE INSURANCE	14.63	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-44-132 EMPLOYEE INSURANCE	223.72	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-60-132 EMPLOYEE INSURANCE	170.36	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-70-132 EMPLOYEE INSURANCE	4,013.07	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-13112 RECEIVABLE-INSURANCE	71.70	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-73-132 EMPLOYEE INSURANCE	1,307.29	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-75-132 EMPLOYEE INSURANCE	300.56	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-76-132 EMPLOYEE INSURANCE	300.56	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-77-132 EMPLOYEE INSURANCE	188.70	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-78-132 EMPLOYEE INSURANCE	524.28	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-79-132 EMPLOYEE INSURANCE	918.36	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-81-132 EMPLOYEE INSURANCE	601.12	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-83-132 EMPLOYEE INSURANCE	601.12	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-84-132 EMPLOYEE INSURANCE	111.86	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-85-132 EMPLOYEE INSURANCE	120.52	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-87-132 EMPLOYEE INSURANCE	228.86	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-90-132 EMPLOYEE INSURANCE	76.84	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	10-92-132 EMPLOYEE INSURANCE	188.70	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	20-40-132 EMPLOYEE INSURANCE	155.74	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	24-40-132 EMPLOYEE INSURANCE	223.72	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	28-40-132 EMPLOYEE INSURANCE	412.42	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	51-40-132 EMPLOYEE INSURANCE	1,072.04	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	52-55-132 EMPLOYEE INSURANCE	344.24	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	53-56-132 EMPLOYEE INSURANCE	609.78	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	54-40-132 EMPLOYEE INSURANCE	136.34	
0121843370	774 - CCC - PEHP - JUL 2016	07/01/2016	55-40-132 EMPLOYEE INSURANCE	162.34	
Total PUBLIC EMP HEALTH PROGRAM:				13,947.15	
QUESTAR GAS					
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	10-42-270 UTILITIES	43.89	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	10-73-270 UTILITIES-FIRE	91.87	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	10-76-270 UTILITIES-INSPECTION	19.41	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	10-87-270 UTILITIES-LIBRARY	19.35	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	52.98	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	10-92-270 UTILITIES-HERITAGE CENTER	134.43	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	20-40-270 UTILITIES-AQUATIC CENTER	5,810.40	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	22-40-270 UTILITIES-CATS	25.33	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	24-40-270 UTILITIES-AIRPORT	42.03	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	28-40-270 UTILITIES	47.59	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	52-55-270 UTILITIES-SEWER COLLECTION	21.79	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	53-56-270 UTILITIES-SEWER PLANT	2,518.09	
JUL 2016	3511260000-NATURAL GAS JUL 2016	07/21/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	49.50	
Total QUESTAR GAS:				8,876.66	
R-57 ELECTRIC					
1333	CCC - JULY JAMBOREE OUTLETS	07/11/2016	10-53-670 CHRISTMAS LIGHTS	474.54	
1335	CC PRK GRG - WATER PROOF OUTLE	07/15/2016	56-41-262 BUILDING & GROUND MAINTENANCE	119.48	
1338	CCC - REPLACE BALLASTS/SENSORS	07/18/2016	10-42-262 BUILDING & GROUND MAINTENANCE	397.75	
M214	CC AQUATICS - ELECTRICAL WORK	07/21/2016	20-40-262 BUILDING & GROUND MAINTENANCE	227.50	
M215	CC WTR - HEATER WELL #7 STRG	07/26/2016	51-40-262 MAINTENANCE-WELL HOUSES	1,140.00	
Total R-57 ELECTRIC:				2,359.27	
RAINBOW SIGN AND DESIGN					
28251	CC CATS - BUS SCHEDULES	07/14/2016	22-40-730 CAP OUTLAY-IMPROVEMENTS	1,646.86	
28604	2150 - TOUR OF UTAH BANNERS	07/20/2016	10-85-221 EVENT SPONSORSHIP	78.00	
Total RAINBOW SIGN AND DESIGN:				1,724.86	
RECORDED BOOKS, LLC					
75369913	1501705- ADULT CD	07/14/2016	10-87-481 BOOKS-GENERAL COLLECTION	156.58	
75374198	1501705- ADULT CD	07/19/2016	10-87-481 BOOKS-GENERAL COLLECTION	113.80	
Total RECORDED BOOKS, LLC:				270.38	
RED CEDAR ROCK & LANDSCAPE					
18614	CC ARPT - LANDSCAPE ROCK	07/18/2016	24-40-262 BUILDING & GROUND MAINTENANCE	849.00	
Total RED CEDAR ROCK & LANDSCAPE:				849.00	
REHRIG PACIFIC COMPANY					
LA205970	CE066 - 95 GALLON CART	07/26/2016	55-40-481 GARBAGE CANS	27,635.02	
Total REHRIG PACIFIC COMPANY:				27,635.02	
RMT EQUIPMENT					
T41519	15020 - HYDR CYLINDER	07/26/2016	10-78-930 INVENTORY	766.60	
Total RMT EQUIPMENT:				766.60	
ROCKY RIDGE ROLL-OFFS, INC.					
26299	CC PARKS - GARBAGE DISPOSAL	07/13/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
26330	CC PARKS - GARBAGE DISPOSAL	07/19/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				450.00	
SAFETY SUPPLY & SIGN CO., INC.					
155094	UT1492- ADA TILES	07/22/2016	10-78-930 INVENTORY	1,656.00	
Total SAFETY SUPPLY & SIGN CO., INC.:				1,656.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SCHMIDT CONSTRUCTION					
10989	CCC - 1600 N SEWER PROJECT	08/01/2016	52-55-731 CAP OUTLAY-LINE REPLACEMENT	71,462.03	
Total SCHMIDT CONSTRUCTION:				71,462.03	
SCHOLZEN PRODUCTS COMPANY					
6140404-00	100592- REPAIR CLAMP	07/19/2016	51-40-255 WATER SYSTEM MAINTENANCE	372.83	
6141134-00	100592- VALVE BOX RISERS	07/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	158.75	
6141136-00	100592- 2" WATER METER	07/20/2016	51-40-481 METER-NEW	646.66	
Total SCHOLZEN PRODUCTS COMPANY:				1,178.24	
SELECT HEALTH					
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-41-132 EMPLOYEE INSURANCE	5,008.55	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-13112 RECEIVABLE-INSURANCE	1,085.10	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-42-132 EMPLOYEE INSURANCE	87.26	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-44-132 EMPLOYEE INSURANCE	1,951.70	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-60-132 EMPLOYEE INSURANCE	1,324.90	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-70-132 EMPLOYEE INSURANCE	33,868.60	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-13112 RECEIVABLE-INSURANCE	996.30	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-73-132 EMPLOYEE INSURANCE	11,452.90	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-75-132 EMPLOYEE INSURANCE	2,670.25	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-76-132 EMPLOYEE INSURANCE	2,670.25	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-77-132 EMPLOYEE INSURANCE	1,324.90	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-78-132 EMPLOYEE INSURANCE	4,621.95	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-79-132 EMPLOYEE INSURANCE	7,898.55	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-81-132 EMPLOYEE INSURANCE	5,340.50	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-83-132 EMPLOYEE INSURANCE	5,340.50	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-84-132 EMPLOYEE INSURANCE	975.85	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-85-132 EMPLOYEE INSURANCE	975.85	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-87-132 EMPLOYEE INSURANCE	1,673.95	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-90-132 EMPLOYEE INSURANCE	715.60	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	10-92-132 EMPLOYEE INSURANCE	1,694.40	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	20-40-132 EMPLOYEE INSURANCE	1,237.64	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	24-40-132 EMPLOYEE INSURANCE	1,951.70	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	28-40-132 EMPLOYEE INSURANCE	3,643.15	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	51-40-132 EMPLOYEE INSURANCE	9,335.65	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	52-55-132 EMPLOYEE INSURANCE	2,927.55	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	53-56-132 EMPLOYEE INSURANCE	5,340.50	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	54-40-132 EMPLOYEE INSURANCE	1,067.60	
AUG 2016	CCC - INS PREMIUM AUG 2016	08/01/2016	55-40-132 EMPLOYEE INSURANCE	1,437.10	
Total SELECT HEALTH:				118,618.75	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2710146 RI	103035- BALLISTIC VESTS 3@800.	05/25/2016	10-70-624 BALLISTIC VESTS	2,400.00	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				2,400.00	
SOUTHWEST PLUMBING SUPPLY					
S2692879.001	738890 - HIRE HYD REPAIR KIT	07/26/2016	51-40-255 WATER SYSTEM MAINTENANCE	154.98	
Total SOUTHWEST PLUMBING SUPPLY:				154.98	
SPECTRUM					
L3292	000831 - LEGAL ADS	07/04/2016	10-41-220 PUBLIC NOTICES	176.69	
L3317	000831 - LEGAL ADS	07/14/2016	10-41-220 PUBLIC NOTICES	70.54	
L3329	000831 - LEGAL ADS	07/19/2016	10-41-220 PUBLIC NOTICES	85.32	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
L3343	000831 - LEGAL ADS	07/25/2016	10-41-220 PUBLIC NOTICES	189.83	
L3360	000831 - PLANNING COMMISSION	07/29/2016	10-81-220 PUBLIC NOTICES	68.73	
Total SPECTRUM:				591.11	
SPENCER ASPHALT MAINTENANCE					
2754	CC PARK - ASPHALT MAINT RAP TX	07/20/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	7,803.60	
2755	CC STRT - SEAL COAT & CRACK SEA	07/25/2016	10-79-269 MAINTENANCE-CHIP SEALING	9,069.46	
Total SPENCER ASPHALT MAINTENANCE:				16,873.06	
STAKER PARSON COMPANIES					
165371	260116- SKIN PATCH ASPHALT	07/20/2016	10-79-269 MAINTENANCE-CHIP SEALING	22,206.73	
4098463	260116- SAND SLURRY	07/06/2016	51-40-255 WATER SYSTEM MAINTENANCE	404.00	
4099805	260116- ASPHALT	07/07/2016	10-79-269 MAINTENANCE-CHIP SEALING	3,806.09	
4099806	260116- ASPHALT	07/07/2016	10-79-269 MAINTENANCE-CHIP SEALING	3,453.27	
4109906	260116- SAND SLURRY	07/18/2016	51-40-255 WATER SYSTEM MAINTENANCE	273.00	
4114987	260116- ROAD CHIPS	07/26/2016	10-79-269 MAINTENANCE-CHIP SEALING	8,074.78	
Total STAKER PARSON COMPANIES:				38,217.87	
STATE BANK OF SOUTHERN UTAH					
AUG 2016 LIBR	LIBRARY BOND INT AUG 2016	08/01/2016	31-40-821 INT-LIBRARY GO BOND	1,449.50	
AUG 2016 STRM W	STORM WATER BOND INT AUG 2016	08/01/2016	54-40-820 DEBT SERVICE-INTEREST	41,758.50	
Total STATE BANK OF SOUTHERN UTAH:				43,208.00	
STRAIGHT STRIPE PAINTING, INC.					
10479	CCC - BICENTENNIAL PARKING LOT	07/25/2016	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,470.60	
10483	CCC - AIRPORT RD,KITTYHAWK	07/25/2016	10-79-269 MAINTENANCE-CHIP SEALING	5,732.32	
Total STRAIGHT STRIPE PAINTING, INC.:				7,202.92	
SUNRISE ENVIRONMENTAL					
64298	03CE11539-HAND SOAP	07/11/2016	10-73-261 JANITORIAL SUPPLIES	302.28	
Total SUNRISE ENVIRONMENTAL:				302.28	
SYSCO LAS VEGAS INC.					
614010410	1000046365 - CONCESSIONS	07/29/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,261.70	
614051840	1000046365 - CONCESSIONS	08/02/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,059.43	
Total SYSCO LAS VEGAS INC.:				2,321.13	
THE SUPPLY CACHE					
208575B	86462 - WILDLAND GRANT SUPPLIES	07/19/2016	10-73-950 STATE GRANT-WILDLAND FIRE	2,491.53	
Total THE SUPPLY CACHE:				2,491.53	
TONGS FIRE EXTINGUISHER SER.					
2444	CCPD - FIRE EXT RECHARGE (2)	07/26/2016	10-70-252 EQUIPMENT MAINTENANCE	28.50	
Total TONGS FIRE EXTINGUISHER SER.:				28.50	
TYTAN SECURITY					
R 18489	TY6523/6807-FIRE MONITORING	07/28/2016	20-40-280 TELEPHONE	24.99	
R 18518	TY6523/6807-DIGITAL MONITORING	07/28/2016	20-40-280 TELEPHONE	29.99	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TYTAN SECURITY:				54.98	
URSTA					
2016/2017	URSTA MEMBERSHIP DUES 2016/201	07/01/2016	22-40-210 SUBSCRIPTIONS & MEMBERSHIPS	100.00	
Total URSTA:				100.00	
UTAH BUSINESS LICENSE ASSOC.					
OCT 2016 R.SAVA	UBLA - OCT 2016 RENON SAVAGE	08/01/2016	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	150.00	
Total UTAH BUSINESS LICENSE ASSOC.:				150.00	
UTAH CHIEFS OF POLICE ASSO					
1106	ANNUAL MEMBERSHIP 1 CHIEF 2 ASS	07/14/2016	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	700.00	
SEP 2016 D.ADAM	UCPA CONF - DARIN ADAMS	08/01/2016	10-70-231 TRAVEL & TRAINING-ADMIN	500.00	
Total UTAH CHIEFS OF POLICE ASSO:				1,200.00	
UTAH RISK MGMT MUTUAL ASSN					
2016-0041	URMMA CONF P.BITTMENN 2016	07/18/2016	10-41-230 TRAVEL & TRAINING	250.00	
2016-0042	URMMA CONF N.HIRSCHI 2016	07/18/2016	10-41-230 TRAVEL & TRAINING	250.00	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	10-41-510 INSURANCE & SURETY BOND	44,495.63	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	10-70-511 LEGAL CLAIMS	12,235.93	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	10-79-511 LEGAL CLAIMS	1,136.86	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	10-83-511 LEGAL CLAIMS	15,066.70	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	10-84-511 LEGAL CLAIMS	4,459.32	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	20-40-510 INSURANCE & SURETY BONDS	3,199.31	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	22-40-510 INSURANCE & SURETY BONDS	463.48	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	24-40-510 INSURANCE & SURETY BONDS	860.80	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	28-40-510 INSURANCE & SURETY BONDS	1,884.94	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	51-40-510 INSURANCE & SURETY BONDS	10,315.82	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	51-40-511 LEGAL CLAIMS	1,608.45	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	52-55-510 INSURANCE & SURETY BONDS	3,129.78	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	52-55-511 LEGAL CLAIMS	7,474.30	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	53-56-510 INSURANCE & SURETY BONDS	5,033.17	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	54-40-510 INSURANCE & SURETY BONDS	1,011.55	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	54-40-511 LEGAL CLAIMS	6,333.37	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	55-40-510 INSURANCE & SURETY BONDS	1,447.02	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	56-40-510 INSURANCE & SURETY BONDS	576.22	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	56-41-510 INSURANCE & SURETY BONDS	576.22	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	57-40-510 INSURANCE & SURETY BONDS	1,152.44	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	61-40-510 INSURANCE & SURETY BONDS	202.92	
2017-000002	2000-0007- FY 2016/17 CONTRIBUTIO	07/01/2016	76-40-510 INSURANCE & SURETY BONDS	156.66	
Total UTAH RISK MGMT MUTUAL ASSN:				123,320.89	
UTAH STATE RETIREMENT BOARD					
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-41-132 EMPLOYEE INSURANCE	260.01	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-42-132 EMPLOYEE INSURANCE	4.42	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-44-132 EMPLOYEE INSURANCE	73.03	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-60-132 EMPLOYEE INSURANCE	50.22	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-70-132 EMPLOYEE INSURANCE	657.00	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-75-132 EMPLOYEE INSURANCE	47.95	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-76-132 EMPLOYEE INSURANCE	53.09	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-77-132 EMPLOYEE INSURANCE	37.31	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-78-132 EMPLOYEE INSURANCE	100.73	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-79-132 EMPLOYEE INSURANCE	172.44	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-81-132 EMPLOYEE INSURANCE	179.23	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-83-132 EMPLOYEE INSURANCE	117.34	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-84-132 EMPLOYEE INSURANCE	19.20	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-85-132 EMPLOYEE INSURANCE	48.61	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-87-132 EMPLOYEE INSURANCE	97.90	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-90-132 EMPLOYEE INSURANCE	21.76	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	10-92-132 EMPLOYEE INSURANCE	37.21	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	20-40-132 EMPLOYEE INSURANCE	33.77	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	24-40-132 EMPLOYEE INSURANCE	51.98	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	28-40-132 EMPLOYEE INSURANCE	79.16	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	51-40-132 EMPLOYEE INSURANCE	216.10	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	52-55-132 EMPLOYEE INSURANCE	76.13	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	53-56-132 EMPLOYEE INSURANCE	157.23	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	54-40-132 EMPLOYEE INSURANCE	17.16	
JUL 2016	CCC 774 - JUL 2016 LTD	07/31/2016	55-40-132 EMPLOYEE INSURANCE	34.30	
Total UTAH STATE RETIREMENT BOARD:				2,643.28	
VERIZON WIRELESS					
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-41-280 TELEPHONE	54.24	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-60-280 TELEPHONE	54.24	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-70-280 TELEPHONE	73.98	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,360.40	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-73-280 TELEPHONE	160.06	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-75-280 TELEPHONE	174.27	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-76-280 TELEPHONE	54.34	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-76-310 PROF & TECH SERVICES	80.02	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-78-280 TELEPHONE	104.23	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-79-280 TELEPHONE	178.89	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-83-280 TELEPHONE	101.25	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	10-84-280 TELEPHONE	40.42	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	20-40-280 TELEPHONE	33.75	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	24-40-280 TELEPHONE	37.15	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	28-40-280 TELEPHONE	40.01	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	51-40-280 TELEPHONE	281.54	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	52-55-280 TELEPHONE	137.09	
9768825196	571244071-00001 JUL 2016 CELLS	07/16/2016	53-56-280 TELEPHONE	33.75	
9768825197	571244071-00002 TF JUL 2016 CELLS	07/16/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	248.26	
Total VERIZON WIRELESS:				3,247.89	
VERIZON WIRELESS - VSAT NORTH					
160160916	CCPD - SMS PRESERVATION	07/25/2016	10-70-310 PROF & TECH SERVICES	50.00	
Total VERIZON WIRELESS - VSAT NORTH:				50.00	
WAXIE SANITARY SUPPLY					
76082255	129252 - CLEANING SUPL PW	07/11/2016	61-40-261 JANITORIAL SUPPLIES	171.78	
76103154	129252 - CLEANING SUPL PARKS	07/20/2016	10-83-261 JANITORIAL SUPPLIES	696.94	
76117534	129252 - CLEANING SUPL AQUATICS	07/27/2016	20-40-261 JANITORIAL SUPPLIES	34.72	
76117567	129252 - CLEANING SUPL PARKS	07/27/2016	10-83-261 JANITORIAL SUPPLIES	581.00	
76117568	129252 - CLEANING SUPL AIRPORT	07/29/2016	24-40-261 JANITORIAL SUPPLIES	(27.30)	
76117569	129252 - CLEANING SUPL AQUATICS	07/27/2016	20-40-261 JANITORIAL SUPPLIES	1,058.52	
76123089	129252 - CLEANING SUPL AIRPORT	07/29/2016	24-40-261 JANITORIAL SUPPLIES	27.30	
Total WAXIE SANITARY SUPPLY:				2,542.96	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
WEIDNER & ASSOCIATES					
112331	CCFD - RECEIVER, TRANSMITTER	07/20/2016	10-73-252 EQUIPMENT MAINTENANCE	547.59	
112373	CCC - TURNOUTS	07/28/2016	10-73-452 PROTECTIVE CLOTHING	15,350.43	
Total WEIDNER & ASSOCIATES:				15,898.02	
WHEELER MACHINERY COMPANY					
MS0000007692	015002- EXCAVATOR CAT 323FL	07/27/2016	54-40-740 CAP OUTLAY-EQUIPMENT	226,794.00	
RS0000053661	015002- BACKHOE RENTAL 16/17	07/28/2016	10-79-253 LEASE & RENT PAYMENTS	5,000.00	
RS0000053662	015002- BACKHOE RENTAL 16/17	07/28/2016	10-79-253 LEASE & RENT PAYMENTS	5,000.00	
Total WHEELER MACHINERY COMPANY:				236,794.00	
WINKEL DISTRIBUTING					
037318	CC AQUATICS - CONCESSIONS CAND	07/27/2016	20-40-482 MERCHANDISE-CONCESSIONS	361.50	
Total WINKEL DISTRIBUTING:				361.50	
Grand Totals:				1,041,291.11	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon Swager

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY COUNCIL
AGENDA ITEMS - 5+6
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: August 5, 2016

SUBJECT: Rap Tax

DISCUSSION:

Included with your packets you will find two (2) resolutions related to RAP tax. One resolution is for arts and one is for parks and recreation. If you pass the resolutions you will be approving the allocations discussed during the work meeting. Also each resolution contains a paragraph allowing staff and Mayor Wilson to create and enter contracts, as necessary, with individual groups. The spreadsheets attached to the resolutions, and the applications from the individual groups, will be used to administer the RAP tax funds.

Please consider approving the RAP tax resolutions.

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL APPROVING THE FISCAL YEAR 2016 – 2017 ARTS RAP TAX ALLOCATIONS.

WHEREAS, the voters of Cedar City have approved a local option tax for the funding of Botanical, Cultural, Recreational, and Zoological Organizations and Facilities pursuant to the provisions of UCA § 59-12-1401, et. sec., this tax is known locally as the RAP tax; and

WHEREAS, Cedar City has adopted ordinances to administer the RAP tax; and

WHEREAS, consistent with Cedar City ordinance the Cedar City Arts RAP tax Advisory Board received and reviewed RAP tax applications, conducted open meetings where those seeking RAP tax funding made funding presentations, conducted public deliberations and made recommendations related to where to spend the fiscal year 2016-2017 Arts portion of the RAP tax; and

WHEREAS, the Cedar City Council has received the recommendations of the Arts RAP tax advisory board and considered the same during an open and public meeting; and

WHEREAS, after due consideration of the requests from the various groups seeking funding from the RAP tax and the recommendations of the advisory board it is the decision of the Cedar City Council that the appropriations contained the attached and incorporated spread sheet (exhibit #1) are in compliance with the purposes for which the RAP tax was adopted, are reasonable and necessary, and will further the goals and purposes of the RAP tax program.

NOW THEREFORE BE IT RESOLVED, by the City Council of Cedar City, State of Utah, that the fiscal year 2016-2017 Arts portion of the RAP tax shall be allocated in accordance with exhibit #1.

NOW THEREFORE BE IT FURTHER RESOLVED, by the City Council of Cedar City, State of Utah, that staff is instructed to draft such agreements that are called for under City Ordinance, or that are customary, or reasonably necessary to facilitate the orderly disbursement of RAP tax funding. Staff is authorized to include such provisions in the agreements that have been discussed by the City Council and typically included in such agreements. The Mayor is authorized to enter the agreements on behalf of the City.

Ayes: ____ Nays: ____ Abstained: ____

Dated this ____ day of August, 2016.

Maile L. Wilson, Mayor

[Seal]
Attest:

Renon Savage, Recorder

Exhibit #1

Cedar City Resolution No. _____

ARTS RAP TAX FY '16-'17 APPROVED ALLOCATIONS

Name of requesting organization	Total Amount requested	Amount recommended	Amount allocated
Cedar City Arts Council	\$9,500	\$8,138	\$8,138
Cedar City Children's Musical Theater	\$12,000	\$8,500	\$8,500
Cedar City Junior Ballet	\$15,135	\$9,000	\$9,000
Cedar City Music Arts	\$18,500	\$13,000	\$13,000
Cedar Livestock and Heritage	\$15,000	\$12,000	\$12,000
Cedar Valley Community Theatre	\$20,000	\$10,000	\$10,000
In Jubilo	\$3,500	\$2,200	\$2,200
Library and Heritage Center	\$31,302	\$0	\$0
Master Singers	\$5,500	\$2,200	\$2,200
Orchestra of Southern Utah	15,000	\$12,000	\$12,000
SUMA	\$6,000	\$5,000	\$5,000
Suzuki Strings	\$3,000	\$2,000	\$2,000
USF	\$60,000	\$55,000	\$55,000
Utah Theatre Festival Corp. (Neil Simon)	\$35,000	\$20,000	\$20,000
Recommendation totals		159038.1	\$159,038
Total Requests	\$249,437		
Toatl budget	\$159,038.10		

Preservation and Restoration funds requested by library and Heritage Center \$17,670

Preservation and Restoration recommendations and allocated for library and Heritage Center

\$17,670

The City Council received a recommendation to spend up to \$31,302 from the unallocated fund balance to complete the HVAC controllers in the theater and library. This allocation has been approved by the City Council.

6

CEDAR CITY RESOLUTION NO. _____

A RESOLUTION OF THE CEDAR CITY COUNCIL APPROVING THE FISCAL YEAR 2016 – 2017 PARKS AND RECREATION RAP TAX ALLOCATIONS.

WHEREAS, the voters of Cedar City have approved a local option tax for the funding of Botanical, Cultural, Recreational, and Zoological Organizations and Facilities pursuant to the provisions of UCA § 59-12-1401, et. sec., this tax is known locally as the RAP tax; and

WHEREAS, Cedar City has adopted ordinances to administer the RAP tax; and

WHEREAS, consistent with Cedar City ordinance the Cedar City Parks and Recreation RAP tax Advisory Board received and reviewed RAP tax applications, conducted open meetings where those seeking RAP tax funding made funding presentations, conducted public deliberations and made recommendations related to where to spend the fiscal year 2016-2017 Parks and Recreation portion of the RAP tax; and

WHEREAS, the Cedar City Council has received the recommendations of the Parks and Recreation RAP tax advisory board and considered the same during an open and public meeting; and

WHEREAS, after due consideration of the requests from the various groups seeking funding from the RAP tax and the recommendations of the advisory board it is the decision of the Cedar City Council that the appropriations contained the attached and incorporated spread sheet (exhibit #1) are in compliance with the purposes for which the RAP tax was adopted, are reasonable and necessary, and will further the goals and purposes of the RAP tax program.

NOW THEREFORE BE IT RESOLVED, by the City Council of Cedar City, State of Utah, that the fiscal year 2016-2017 Parks and Recreation portion of the RAP tax shall be allocated in accordance with exhibit #1.

NOW THREFORE BE IT FURTHER RESOLVED, by the City Council of Cedar City, State of Utah, that staff is instructed to draft such agreements that are called for under City Ordinance, or that are customary, or reasonably necessary to facilitate the orderly disbursement of RAP tax funding. Staff is authorized to include such provisions in the agreements that have been discussed by the City Council and typically included in such agreements. The Mayor is authorized to enter the agreements on behalf of the City.

Ayes: ____ Nays: ____ Abstained: ____

Dated this ____ day of August, 2016.

Maile L. Wilson, Mayor

[Seal]
Attest:

Renon Savage, Recorder

Exhibit #1

Cedar City Resolution No. _____

Parks and Recreation RAP TAX FY '16-'17 Approved Allocations

Name of requesting organization	Total Amount requested	-Amount recommended	Amount allocated
Frontier Museum Foundation	\$40,000	\$20,000	\$20,000
Leisure Services	\$849,250	\$35,000	\$35,000
	Cross Hollow Events	\$48,500	\$48,500
	Parks and Outdoor Facilities	\$35,250	\$35,250
	Aquatics	\$80,000	\$80,000
	Golf		
Southern Utah Space Foundation	\$3,800	\$0	\$0
Southwest Wildlife Foundation	\$35,000	\$27,500	\$27,500
Trails Committee	\$100,000	\$65,326	\$65,326
YETI	\$6,500	\$6,500	\$6,500
Total Requests	\$1,034,550		
Total Budget	\$318,076		

Preservation and Restoration funds requested by Leisure Services \$58,000
 Preservation and Restoration funds in the budget \$35,341
 Preservation and Restoration funds recommended by advisory board \$35,341
 Preservation and Restoration funds allocated by City Council \$35,341

NOTES ON RAP TAX ADVISORY BOARD RECOMMENDATIONS AND CITY COUNCIL ALLOCATIONS.

Frontier Museum Foundation recommendation \$20,000 to be spent on purposes outlined in the application
 Leisure Services

Cross Hollow Event Center recommended \$35,000 to be spent at discretion of Cross Hollow manager on stalls, asphalt, or indoor bleachers as per the application.

Parks and Outdoor Facilities recommended \$48,500 to be spent as follows:
 \$25,000 for scoreboard and bleachers at Bicentennial Park

\$8,000 for ADA picnic tables for park pavilions
\$8,000 for Bicentennial Park renovations
\$7,500 for one (1) shade structure for the Fields at the Hills

For additional details see RAP tax application

Aquatics recommended \$35,250 to be spent as follows:

\$12,000 for outdoor deck fence
\$7,000 for door from lobby area to basketball courts
\$4,000 for UV lamps
\$12,250 for In-Pool lights

For additional details see RAP tax application

Golf recommended \$80,000 for pump to complete phase 2 as per RAP tax application.

Southwest Wildlife Foundation recommended \$27,500 to be used for costs associated with the restroom, trail, and signage project as per the RAP tax application. Requires an agreement with the City for public use and maintenance. Also requires providing septic system approval letter prior to disbursement of funds.

Trails Committee recommended \$63,326 to be used as broadly as possible to support the expansion of and signage for the City's trail system.

YETI recommended \$6,500 to be spent for temporary signs, locker room, curb, gutter, and sidewalk as per RAP tax application

Preservation and Restoration funds were recommended to be allocated to Leisure Services to pay for as much of the following as possible:

parks and field fence repairs
concrete repairs
batting cages
skate park paneling upgrades
field conditioner for infield renovations at Bicentennial and Little League Parks
Sand for the beach at the Lake at the Hills

For additional information see RAP tax application.

CEDAR CITY COUNCIL
AGENDA ITEMS - 8
DECISION PAPER

TO: Mayor and City Council

FROM: Paul Bittmenn

DATE: August 8, 2016

SUBJECT: Angle Parking

DISCUSSION:

Enclosed with this decision paper you will find a copy of the proposed angle/perpendicular parking ordinance. In response to last week's City Council meeting one change has been made. Please see section 3.a.vi. For those of you looking at the changes in color the new language is in blue. For those of you without color the proposed new language is double underlined. The proposed language to be removed is struck out.

The change eliminates from the proposed ordinance the requirement that angle or perpendicular parking be done on a block by block basis. The new requirement is that a proposed angle or perpendicular parking area be a minimum of 300 in length and that angle parking areas on the same side of the same street be a minimum of 100 feet apart.

Please consider approving the proposed angle parking ordinance.

CEDAR CITY ORDINANCE NO. _____

AN ORDINANCE OF THE CEDAR CITY COUNCIL ESTABLISHING ANGLE AND PERPENDICULAR PARKING REQUIREMENTS.

WHEREAS, from time to time Cedar City has received requests to establish angle parking or perpendicular parking areas throughout the City; and

WHEREAS, it has become reasonably necessary to establish a set of criteria that will allow for public notice of proposed angle or perpendicular parking areas as well as set forth some reasonable evaluation and engineering criteria to be applied to the decision; and

WHEREAS, the Cedar City Council finds that the proposed amendments contained herein are in the best interests of the public, encourage public notice and participation, establish reasonable evaluation criteria, and establish reasonable engineering criteria.

NOW THEREFORE BE IT ORDAINED, by the City Council of Cedar City, State of Utah, that Chapter 35, Section 11, of the Ordinance of Cedar City, State of Utah, be amended as indicated below to include the underlined text and to omit the struck through text.

SECTION 35-11. On Street Perpendicular or Angle Parking Provisions Ordinance

1. **Purpose.** On street perpendicular or angle parking in ~~designated~~ areas designated in compliance with the terms and conditions contained in this ordinance may be beneficial to the safety, convenience, economy, and general welfare of Cedar City. The procedures established in this ordinance are intended to promote the efficient use of perpendicular or angle parking, minimize conflicts with existing neighborhood land uses, avoid conflicts with Cedar City's master planned bicycle lanes and pedestrian trails, allow for designated areas to provide adequate sight distances, and to protect the safety of the general public. permitted by the City Council after first obtaining input from the City Engineer, the Director of Public Works, and the Cedar City Chief of Police. Any perpendicular or angle parking areas shall be striped, marked with upright placards, and designed by the City Engineer giving due consideration to driveways, intersections, and fire hydrants. The striping and placards shall conform to reasonable engineering standards as set forth in the most recent publication of the Manual on Uniform Traffic Control Devices. If additional perpendicular or angle parking areas are adopted such amendments shall not be effective until proper striping and signs are in place.

2. **Administration.** The on street perpendicular or angle parking ordinance shall be administered cooperatively between the Chief of Police, City Engineer, and the Director of Public Works. The Chief of Police, City Engineer, and Director of Public Works may delegate such authority as is required for the effective administration of this ordinance.

3. **Designation of perpendicular or angle parking.**

a. **General Criteria.** In order for an area to be designated as perpendicular or angle parking, the area must meet the following criteria:

- i. all sides of the street that are proposed to have perpendicular or angle parking must abut property zoned commercial, industrial, or mixed use;
- ii. the posted speed limit for the area must not exceed twenty-five (25) miles per hour;
- iii. if perpendicular or angle parking is requested on both sides of the street the street must measure a minimum of sixty-seven (67) feet from curb face to opposite curb face;
- iv. if perpendicular or angle parking is requested on one side of the street and the other side of the street is restricted to parallel or no parking the street must measure a minimum of fifty-eight (58) feet from curb face to opposite curb face;
- v. if perpendicular or angle parking is requested on a one-way street, the perpendicular or angle parking is only allowed on the side of the street aligned with the permitted traffic flow and the other side of the street must be restricted to no parking or parallel parking. At a minimum the street must measure thirty-six feet (36') from curb face to opposite curb face with no parking on the opposite side of the street from the angle or perpendicular parking and forty-five feet (45') from curb face to opposite curb face with parallel parking on the opposite side of the street from the angle or perpendicular parking; and
- vi. perpendicular or angle parking will only be allowed in compliance with this ordinance on a street where the proposed perpendicular or angle parking will extend in a straight line for as a minimum of 300 feet. The 300-foot measurement shall be a continuous distance and include distances within the 300-foot that are not striped for parking such as drive approaches, intersections, and fire hydrants. Angle or perpendicular on-street parking areas on the same side of a street shall be separated from each other by a minimum of a 100-foot distance. ~~from one intersection to at least one additional intersection.~~
- vii. all property involved in the petition to create angle parking shall be in compliance with Cedar City's on-site parking requirements. If property is not in compliance with Cedar City's on-site parking requirements the entire street will be disqualified until the property

not in compliance with Cedar City's on-site parking requirements comes into compliance.

b. Petition requirements. Cedar City will consider allowing perpendicular or angle parking in accordance with this ordinance on a street that extends from one intersection to at least one additional intersection, and only upon receipt of a petition meeting the following requirements:

i. the petition is signed by sixty percent (60%) of the property owners abutting both sides of the street defined by the petition;

ii. the petition shall include a physical description of the street requesting perpendicular or angle parking;

iii. the petition shall specify the type of parking requested (i.e. angle, perpendicular, back in only angle);

iv. the petition shall contain the signature and printed names of each property owner signing the petition;

v. the petition shall contain the address or other description of the property claimed to be owned by each property owner signing the petition;

vi. the petition shall contain a calculation with the total number of property owners within the area defined by the petition and a calculation showing the signatures gathered actually constitute sixty percent (60%) of the owners;

vii. the petition shall contain the phone number and mailing address for each property owner signing the petition;

viii. the petition shall contain the name, address, phone number, and email contact for a petition sponsor that will be a point of contact between the neighborhood and Cedar City, and;

ix. the petition must contain a notice located in a conspicuous location in large type telling the petitioner that if angle or perpendicular parking is permitted the properties fronting the street will be financially responsible to install and maintain all required signs, striping, and painting.

c. Petition verification. Upon receipt of the final petition City Staff shall have thirty (30) days to make sure all required information is present in the petition and verify the signatures of those listed on the petition. If the petition is not complete or Cedar City staff is not able to verify the signatures the petition will be returned to the petition sponsor with a written explanation of the reasons for rejecting the petition. Once the petition is complete and verified

City staff shall send the petition sponsor written notice telling them the petition is complete and verified and requesting required engineering.

d. **Required engineering.** The petition sponsor shall provide the City a drawing that is signed and stamped by a licensed professional engineer showing the following:

- i. the entire street that is the subject of the petition;
- ii. the proposed type of parking (angle, perpendicular, or back in only angle parking);
- iii. the proposed parking layout;
- iv. the length and width of each parking spot in conformance with applicable Cedar City ordinance and/or Engineering standards;
- v. the proposed no parking and angle parking sign locations and text, proposed curb painting, and stall striping in accordance with the most current edition of the Manual on Uniform Traffic Control Devices (MUTCD), or Cedar City Engineering Standards, whichever is more descriptive. This shall include a requirement that the striping be done with paint only. The type of paint used shall comply with the MUTCD recommendations for pavement markings, or Cedar City Engineering Standards, whichever is more descriptive;
- vi. all distances between any portion of a parking stall to the point of intersection of the street right of way lines (minimum of 30 feet);
- vii. all distances between any portion of a parking stall and the bottom of the curb taper when the parking spot is next to a driveway (minimum of 20 feet);
- viii. all curbs painted red and no parking/angle parking signs in compliance with the MUTCD, or Cedar City Engineering Standards, whichever is more descriptive, on those areas between a parking stall and an intersection or the bottom of a curb taper, and;
- ix. showing how the proposed angle or perpendicular parking will not obstruct all existing or master planned bicycle lanes and pedestrian trails within the street proposed for angle or perpendicular parking.
- x. that the proposed parking stalls do not obstruct access to fire hydrants or fire department connection caps within the public right of way. All of the proposed stalls must be a minimum of fifteen feet (15') from a fire hydrant or fire department connection cap within the public right of way.

xi. the proposed parking stalls shall not interfere with bus stops or cross walks. All of the proposed stalls must be a minimum of twenty feet (20') from cross walks and bus stops.

If there is a conflict with an existing or proposed bike lane or pedestrian trail, the petitioner shall make recommendations to accommodate the bicycle or pedestrian traffic so as to avoid conflicts with on-street parking. Once all of the engineering has been reviewed and approved, City staff shall notify the petition sponsor of the date and time for a public hearing.

e. **Public Hearing.** Once the petition sponsor has confirmation of the time and date for the public hearing the petition sponsor shall provide written notice of the time, date, and location of the public hearing to all property owners within 300 feet of the street proposed to be designated as perpendicular or angle parking. The written notice shall also include a brief narrative of the proposed parking and a map showing the proposed parking layout.

4. **Approval, Painting, Signage, and Maintenance.**

a. After holding the public hearing and considering the input received therein, the City Council may approve, deny, or modify the submitted petition. Nothing in this ordinance is intended to provide a guarantee to a petitioner that the proposed parking will be approved. When petitioning the City the petitioner shall be responsible for all costs associated with the proposal.

b. If the proposal is approved it shall be the financial responsibility of the property owners adjoining the street to install and maintain all required signs, paint, and striping. This maintenance obligation shall be a continuing obligation of the property owners. If the City inspects the signs, paint, or striping and finds that maintenance or repair is needed, anywhere along the street, the City may provide written notice to all property owners along the street requiring the maintenance be completed within thirty (30) days. If the maintenance, along the entire street, is not completed within the thirty (30) day period and there is no communication from the property owners providing a reasonable request for additional time the City shall remove and dispose of the upright signs, obliterate any remaining striping or painted areas, and commence any necessary internal process to revert the parking along the entire street to parallel only. This obligation to maintain the signs, paint and striping includes maintenance caused by City authorized maintenance activities in the public right of way. Although the property owners shall have the financial responsibility to install and maintain the signs, painting, and striping, the parking shall be public parking under control of City and the signs, striping, and painting shall be public improvements under the control of City.

5. **Grandfathered on Street Parking Areas.** The following areas of the City were approved prior to the adoption of the provisions in sub-paragraphs one (1) through four (4) above

and are hereby grandfathered in their present configurations for purposes of the authorization to have angle or perpendicular parking. For purposes of maintaining the signage, paint, and striping the following areas must comply with applicable provisions of paragraphs one (1) through four (4) above.

A.1. The following areas are designated as angle parking areas:

iA. Along 200 West in front of the Southwest Plumbing offices located at 506 North and 200 West.

iiB. Along the East side of 100 West between Center Street (University Boulevard) and Hoover Avenue.

iiiC. On the West side of 100 East +/- 810 feet to the North of the intersection of 200 North (Freedom Boulevard) and 100 East.

ivD. On the East side of 100 West +/- 122 feet to the North of the intersection of 100 West and Hoover Ave. And leaving approximately the first +/- 20 feet to the North of Hoover Ave. free of angle parking spaces so as to increase the line of sight for turning vehicles.

vE. On the West side of 200 East beginning 30 feet South of the intersection with 200 North and extending +/- 118 feet to the South. On the South side of 200 North beginning 30 feet West of the intersection with 200 East and extending 305 feet to the West. Additionally the angle parking along 200 North shall be configured so that no angle parking is allowed within 20 feet of the bottom of any curb taper on both sides of all driveways within the area.

vi. On the North side of College Avenue between 100 West and 300 West. The angle parking area shall begin 30 feet from the intersection of College Avenue and 100 West. No angle parking is allowed within 20 feet of the bottom of any curb taper on both sides of driveways. Up to Six (6) parallel handicap parking stalls shall be allowed at the West end of the angle parking as College Avenue approaches 300 West.

B2. The following areas are designated for perpendicular parking areas:

iA. On the North side of 200 South along the frontage of the Iron County Senior Citizens Center located at 461 East and 200 South.

Enacted by Cedar City Ordinance No. 0211-15-1.

Amended by Cedar City Ordinance No. 0311-15, 1216-15-3, 1216-15-4, and 0210-16, and

BE IT FURTHER ORDAINED, by the City Council of Cedar City, State of Utah, that City staff is authorized to make such non-substantive format related changes to the City's ordinance that may be reasonable and necessary in order to accommodate the changes proposed herein.

This ordinance, Cedar City Ordinance No. _____, shall become effective immediately upon passage and publication as required by the laws of the State of Utah.

Dated this _____ day of _____.

Maile L. Wilson
Mayor

[Seal]

Attest:

Renon Savage
Recorder