

# Cedar City

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

**CITY COUNCIL MEETING**  
**OCTOBER 12, 2016**  
**5:30 P.M.**

**Mayor**  
Maile L. Wilson

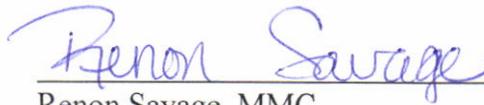
**Council Members**  
Ronald R. Adams  
Paul Cozzens  
Terri W. Hartley  
Craig E. Isom  
Fred C Rowley

**City Manager**  
Paul Bittmenn

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, Russell Brunson. EAC
    - Swear in Clint Pollock as Police Sergeant
- IV. Public Agenda
  - Public Comments
- V. Business Agenda
  - Public
  - Consent Agenda
    1. Approval of minutes dated September 21 & 28, 2016
    2. Approval of minutes dated October 7, 2016
    3. Approve revised vicinity plan for Crescent Hills Subdivision Phase 1. Kit Wareham/Go Civil Engineering
    4. Approve final plat approval for Mountain Vista Phase 1 PUD. Tyler Romeril/Carter Enterprises
  - Action Agenda
    5. Consider an ordinance changing the zone from Downtown Commercial to Mixed Use Development on property located in the vicinity of 59 West Center Street. Cedar City Winery, LLC/Kit Wareham
    6. Consider an ordinance amending Cedar City Ordinance Chapter 23-9(P) related to retail tobacco specialty businesses. Paul Bittmenn
    7. Consider an ordinance modifying the City's sign ordinance. Paul Bittmenn
    8. Consider an ordinance for the continuation of 15% reduction in impact fees. Paul Bittmenn

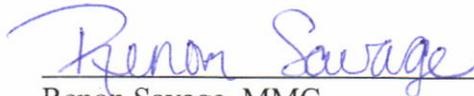
Dated this 10<sup>th</sup> day of October, 2016.



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

**COUNCIL WORK MINUTES**  
**SEPTEMBER 21, 2016**

The City Council held a meeting on Wednesday, September 21, 2016, at 6:00 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 Attorney Tyler Romeril; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Darin Adams; Director of Leisure Services & Events Bryan Dangerfield.

**OTHERS PRESENT:** Jeremiah Davis, Kevin Davis, Tom Jett, Gerald Van Iwaarden, Dave Jacobsen, Kris Groves, Jade Etchart, Brad Green, Corey Baumgartner, Bonnie Gillies, Erika Kunzler, Jim Rowe, Matthew W. Harrington, Brian Nichols, Rebecca Musimbi, Sanne Halma, Bob Platt, Kennedy Houston, Elysiana Aguilar, Tracie Sullivan.

**PUBLIC HEARING TO CONSIDER A REQUEST FROM THE BUREAU OF LAND MANAGEMENT (BLM) TO WAIVE VARIOUS WATER CONNECTION AND IMPACT FEES ASSOCIATED WITH THE BLM'S CONSTRUCTION AND OPERATION OF A RESTROOM FACILITY:**

Dave Jacobsen, BLM – we have been working with the City on the Southview Trail Head. We are requesting the City install a water meter, waive impact fees and the monthly water bill. The BLM will install the restroom for about \$50,000, the amount requested from the City is about \$5,400. The BLM will cover the maintenance. The water bill would be about \$20 per month.

Rowley – I think it is a good deal for the City. Hartley – we had another entity putting in a restroom and did not waive the fee. I support both projects, but not sure they are being treated fairly. Mayor – if we do this where would you like the money to come out of? Rowley – there is no out of pocket on our side, they are just not putting the money in. Bryan Dangerfield – the difference is it is a federal agency. We gave RAP Tax funds to the other entity. Paul – when you waive impact fees, philosophically they are to offset additional growth. If you waive fee you create a lack of revenue. There is no direct impact, but it does impact the money we receive. Isom – I think the tradeoff is worth it. Dave – we have trail head signs ready to install. Our use data is 5,000 people have used the trail since January. We have two types of counters, one for walkers and one that does the magnetic force. 3,000 non bikers and 2,000 bikers. Cozzens – what is the dollar amount to you versus what we gave Southwest Wildlife. Kit – I would have to look that up. Hartley – the information in the packet said the BLM would pay the monthly fee. Dave – we could, but it was part of the City portion. Cozzens – the impact fees and the \$20 a month I think I am good with since we gave RAP money for the other. Rowley – when do you expect it to be completed? Dave – we are putting out the bids, so a few months. Rowley – the BLM doesn't have concrete boxes they drop in? Dave – precast concrete building we will purchase. Cozzens – when we did RAP Tax for Southwest Wildlife Foundation, could they apply for RAP and we pay and they repay us? Paul – they fit better than Southwest Foundation did. You could apply, the RAP Board may say you already ate the apple. Mayor – the \$20 per month cost forever will end up getting expensive over time. That gets complicated. Dave – we could carry the water fee each month. Cozzens – see if the RAP Board will reimburse that. Hartley – is the

facility on City or BLM property? Dave – BLM. Adams – do you have to run a water line? Dave – 25-50 feet. Mayor – work with us next year on RAP application.

Mayor Wilson opened the public hearing for the waiver of \$5,409 of impact fees.

Brad Green – thank you to Terri for her questions, and to Paul for his comments. I voice my support and appreciation.

There were no further comments. The hearing closed. Action.

**CONSIDER LOCAL CONSENT TO SELL ALCOHOL AT LAFIESTA MEXICAN RESTAURANT. GLORIA & MARCELINS LOPEZ/CHIEF ADAMS:** Chief Adams – We have done our due diligence and have no concerns with this license, the background was fine. Hartley – do we not have to have a US citizenship to grant those permits. Tyler – that is a requirement in the ordinance. Paul – communicate back with the applicant and see if there are others in the ownership group that could apply. Table.

**CONSIDER LOCAL CONSENT TO SELL ALCOHOL AT PISCO PERUVIAN CUISINE RESTAURANT LOCATED AT 1180 SAGE DR. #F. OCTAVIO MEJIA/CHIEF ADAMS:** Chief Adams – the references are good; we did not have any concerns. Consent.

**CONSIDER AMENDED VICINITY PLAN FOR THE CEDAR BEND PUD AT 175 EAST 3000 NORTH. BOB PLATT/KIT WAREHAM:** Bob Platt – this is a vicinity to amend Cedar Bend Townhomes. The purpose of this is to add some private area behind the units, it was a patio, it is fenced in and should be private. Paul – Bob has to get every owner to sign off on the plat. It is not creating any other units. Everyone should go for that because it benefits them. Consent.

**CONSIDER MULTI-YEAR AGREEMENT WITH CALLTOWER AS CITY VOICE PROVIDER. TREVOR MCDONALD:** Trevor – we awarded a proposal to CallTower and we have the multi-year agreement worked out. We thought it would be best to bring it to you. They included the unit prices they will honor. This will get the best possible solution for us. Hartley – it is the length of the term or is it the prices? Paul – the price does not change. There is a resolution the council passed a number of years ago that the Mayor could sign agreements under a dollar amount, but multi-year needs council approval. Consent.

### **CLOSED SESSION, PROPERTY NEGOTIATIONS**

Councilmember Isom moved to go into closed session at 6:26 p.m.; second by Councilmember Cozzens; vote unanimous.

**ADJOURN:** Councilmember Rowley moved to adjourn at 6:37 p.m.; second by Councilmember Adams; vote unanimous.

**COUNCIL MINUTES**  
**SEPTEMBER 28, 2016**

The City Council held a meeting on Wednesday, September 28, 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 Attorney Tyler Romeril; Executive Assistant Barbara Barrick; Finance Director Jason Norris; Police Chief Darin Adams, Project Engineer Trevor McDonald.

**OTHERS PRESENT:** Matthew Bryson, Tim Watson, Mike Phillips, Danny Stewart, Ken Young, Brad Green, West Harris, Tom Jett, Rachel Duncan, Callin Duncan, Mckayla Zufelt, Chandler Reid, Grady Marshall, Marjorie Jensen, Michael Jensen, Jessica Jensen, Marcus Jensen.

**CALL TO ORDER:** Danny Stewart gave the invocation; the pledge was led by Jason Norris.

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

**ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS:** Craig – There was an incident at the rodeo where cars were blocking the entrance, so no one could get out. I wonder if during special events, maybe an additional gate could be opened on the south side so there is an exit to allow egress. If you are going to turn right, you could head south there. It's hard to get out even on a regular night. Some citizens asked me to bring it up to the Mayor and Council. Mayor – That's unfortunate, but it's exciting the facility is being used. The high school rodeos the other night were very well-attended ■Paul C – When is the Coal Creek project finishing? There are businesses hurting down there. Kit – In October. Paul C – I learned Saturday that there are concerns with the new IT services. A person in Finance sent an email on August 3<sup>rd</sup> about off-site backups and Executech didn't respond until the 16<sup>th</sup>. My understanding is we are not getting outside backups currently. We have to have computer backup or if it goes down, we'll be scrambling. I want a report next week. I understood that we'd have a full time employee down here within 30 days of the contract and that hasn't happened. If the service doesn't improve we may want to issue a new RFP. Terri – I talked to someone at the League Conference and they said the person for Cedar was in training right now. Mayor – We'll add that to the list of concerns. ■Mayor – We had the best attendance ever at the SUU Homecoming game and we beat the other team too. It was very exciting.

■Swearing in two new police officers: Darin – We're here tonight to swear in our two newest officers. We are understaffed and our pool of candidates has diminished

somewhat, and we're lucky to get these remarkable men. Chance is from Summit County and attended SUU. He worked at the Pastry Pub here and was high shooter in his Academy class. Marcus is from Tooele and graduated from SUU. Both men earned the superior fitness award in the Academy and we're grateful they want to be part of the Cedar City Police Department. They graduated last Thursday after 15 ½ weeks in the Police Academy. ■. Chance – This is my wife Lydia. We met in Germany and we both speak fluent German. Her parents are Tracy and Keith Bradshaw from Cedar City. We enjoy outdoor stuff and she is a very good marksman. Marcus – I am from Tooele and these are my parents and sister. They came to support me, and it means a lot. I'm happy to be here in Cedar and I couldn't be more excited to be working here. Mayor – We are thrilled to have both of you. ■Fred – We owe a debt of gratitude to these young people who step up to be police officers, and to all of our officers for continuing to do their jobs. It's a tough job. ■. Mayor – At the Academy graduation, the keynote speaker was Chief Adams. He was chosen out of all the Police Chiefs in Utah. This was an honor and the graduates got the best life advice from the Chief. On the way back down to Cedar City we decided to use our time wisely and we stopped and toured a few animal shelters, since we need to build a new one. Chief Adams, Lt. Millett, and I were able to pick up some good ideas and will continue the process of getting plans that will benefit our community.

**PUBLIC COMMENTS:** Tom Jett – It warms my heart to see the men and women get involved. It's a whole new generation of leaders coming up and it's amazing. Secondly, I want to discuss how we were educated last week on ordinance changes and clarifications many of us had not known about regarding the requirement for citizenship in Cedar City to obtain a local consent for an alcohol license. That lead me on to see what other communities are doing. This issue affects many and needs to be addressed. In going through the state statutes I noticed they were antiquated. St. George requires you must have permanent residency and they don't require citizenship. Hurricane and Washington also require this. Salt Lake City also requires permanent residency, but not citizenship and the Department of Alcoholic Beverage Control also accepts permanent residency. I would like to see our City Council have a discussion regarding this and see if there needs to be some cleaning up of the ordinance. I believe anyone obtaining a liquor license should have to show citizenship or residency, and we shouldn't just take their word for it. I've given a copy of some of the language of DABC to our City Attorney. I hope this is something you take up in the future to discuss. ■Brad Green – I want to echo his remarks. It seems prejudiced to disallow because of citizen status. ■Tom – That's the first time he's agreed with me.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED SEPTEMBER 7 & 21 2016; (2) APPROVE LOCAL CONSENT TO SELL ALCOHOL AT PISCO PERUVIAN CUISINE RESTAURANT LOCATED AT 1180 SAGE DRIVE #F. OCTAVIO MEJIA/CHIEF ADAMS(3) APPROVE VICINITY PLAN FOR THE CEDAR BEND PUD AT 175 EAST 3000 NORTH. BOB PLATT/KIT WAREHAM: (4) APPROVE MULTI-YEAR AGREEMENT WITH CALLTOWER AS CITY VOICE PROVIDER. TREVOR MCDONALD:** Darin – On item #2; Mr. Jett has brought in a copy of Mr. Mejia's driver license and permanent residency card. Paul B – Isn't he running LaFiesta now? Are you involved in these restaurants? Tom - It was just

La Fiesta that was removed last week for not meeting the ordinance. I think there might be some communication issues, so I picked up the paperwork. Craig – That one got pulled, but this one is good. Paul B – The Peruvian one showed us the information. Councilmember Rowley moved to approve the consent agenda items 1 through 4 as written above; second by Councilmember Cozzens; vote unanimous.

**CONSIDER VICINITY PLAN FOR CEDAR WOOD ESTATES PUD. KIT WAREHAM/WATSON ENGINEERING:**

Tim – We are requesting vicinity plan approval and there is updated vicinity plan here. This was modified after the Board of Adjustments meeting on September 12<sup>th</sup>. At Planning Commission on August 17<sup>th</sup>, this project was approved for three units, and now with the variance we have four units on each street. We have shown the phasing and potentially have four phases starting on 400 West. Fred – Is this Stratton addition a new thing? Tim – It just went under contract this last week. Paul B – The rezone originally ran through the Stratton property. Paul C – Will it have to be rezoned? Tim – Will have to meet the requirements and if falls through, that phase will be removed. It's supposed to close the second week in October. Paul B – The vicinity plat is supposed to be approved in appropriate zones. So when you make the motion, make it for phase 1, 2, and 4 and then if it closes and Tim can get it rezoned, you can amend it or bring in a separate vicinity plan.

Councilmember Rowley moved to approve the plan for Cedar Wood Estates phases 1,2, and 4; second by Councilmember Cozzens; vote unanimous.

Tom – I was speaking to Mr. Stratton a month ago and he told me his house was moved here from Panaca about 50 years ago, as was the other home next to him. Many homes were moved here to the lots they are on. The home next to Mr. Stratton has been moved again so it's the second time it's been moved. Dixie Leavitt's home was moved here 50 years ago, along with two others on the street. There's a lot of interesting history about the homes in this area.

**CONSIDER A RESOLUTION WAIVING VARIOUS WATER CONNECTION AND IMPACT FEES ASSOCIATED WITH THE BLM'S CONSTRUCTION AND OPERATION OF A RESTROOM FACILITY. DAVE JACOBSON, BLM/TYLER ROMERIL:**

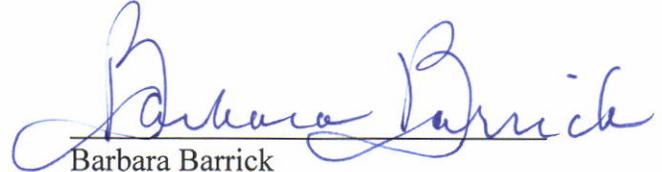
Tyler – We're fine with State law, but in the findings we just need to say why this would be in the City's best interest and that the City has a vested interest to work with government entities and promote recreation. We could also include esthetics. Those are a few of my suggestions. Paul C – I would like to approve with the understanding that RAP Tax reimburse the City. That would make it more even with Southwest Wildlife. Mayor – The entire 5,409-dollar amount? Councilmember Cozzens moved to approve waiving various water connection and impact fees associated with the BLM's construction and operation of a restroom facility with the proviso that the entire amount of \$5,409 is reimbursed to the City through the RAP Tax; second by Councilmember Adams. Vote as follows:

Paul Cozzens - AYE  
Terri Hartley - AYE

Craig Isom - AYE  
Fred Rowley - AYE

Paul C – Be sure and let the RAP Tax board know.

**ADJOURN:** Councilmember Rowley moved to adjourn at 6:12 p.m.; second by Councilmember Isom; vote unanimous.



Barbara Barrick  
Executive Assistant

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>A-1 GLASS</b>					
1047976	CCPD - GLUE CAMERA BACK ON	08/22/2016	10-70-252 EQUIPMENT MAINTENANCE	10.00	10/13/2016
Total A-1 GLASS:				10.00	
<b>ALL SECURE LOCK &amp; ALARM</b>					
21096	CCFD - LOCK INSTALLATION	09/20/2016	10-73-262 BUILDING & GROUND MAINTENANCE	1,130.00	10/13/2016
21209	CC LBRY - STAFF RESTROOM LOCK	09/09/2016	10-87-262 BUILDING & GROUND MAINTENANCE	456.00	10/13/2016
Total ALL SECURE LOCK & ALARM:				1,586.00	
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG712715	005510 - UNIFORM SERVICES	09/16/2016	53-56-451 UNIFORM SERVICE	20.89	10/13/2016
LSTG713821	005510 - UNIFORM SERVICES	09/23/2016	53-56-451 UNIFORM SERVICE	20.89	10/13/2016
LSTG714914	005510 - UNIFORM SERVICES	09/30/2016	53-56-451 UNIFORM SERVICE	20.89	10/13/2016
Total ALSCO - AMERICAN LINEN SUPPLY:				62.67	
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1609182	CC WWTP - BIOSOLIDS TESTING	09/19/2016	53-56-312 TESTING	164.70	10/13/2016
1609226	CC WWTP - BIOSOLIDS TESTING	09/28/2016	53-56-312 TESTING	144.08	10/13/2016
Total AMERICAN WEST ANALYTICAL LABS:				308.78	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
3911	CED01-ASPHALT	09/07/2016	10-79-269 MAINTENANCE-CHIP SEALING	6,415.36	10/13/2016
3917	CED01-ASPHALT	09/08/2016	10-79-269 MAINTENANCE-CHIP SEALING	4,150.39	10/13/2016
3934	CED01-ASPHALT	09/13/2016	10-79-269 MAINTENANCE-CHIP SEALING	6,827.36	10/13/2016
Total ASHDOWN BROTHERS CONSTRUCTION:				17,393.11	
<b>ASPHALT SYSTEMS INC.</b>					
29699	CEDAR CITY - CSS OIL	09/09/2016	10-79-269 MAINTENANCE-CHIP SEALING	8,266.77	10/13/2016
Total ASPHALT SYSTEMS INC.:				8,266.77	
<b>AWI - AMERICAN WIRELESS INC</b>					
1040620-43	CCFD - INTERNET SERV STN #1	09/20/2016	10-73-270 UTILITIES-FIRE	64.95	10/13/2016
Total AWI - AMERICAN WIRELESS INC:				64.95	
<b>BAKER &amp; TAYLOR</b>					
4011701409	415754 L102673 4-BOOKS	09/06/2016	10-87-481 BOOKS-GENERAL COLLECTION	251.35	10/13/2016
4011701409	415754 L102673 4-BOOKS	09/06/2016	10-87-482 BOOKS-YOUNG ADULT	37.89	10/13/2016
4011701409	415754 L102673 4-BOOKS	09/06/2016	10-87-483 BOOKS-CHILDREN	18.56	10/13/2016
4011702147	415754 L102673 4-BOOKS	09/07/2016	10-87-481 BOOKS-GENERAL COLLECTION	10.17	10/13/2016
4011702147	415754 L102673 4-BOOKS	09/07/2016	10-87-482 BOOKS-YOUNG ADULT	705.44	10/13/2016
4011702147	415754 L102673 4-BOOKS	09/07/2016	10-87-483 BOOKS-CHILDREN	17.97	10/13/2016
4011707862	415754 L102673 4-BOOKS	09/13/2016	10-87-481 BOOKS-GENERAL COLLECTION	122.44	10/13/2016
4011707862	415754 L102673 4-BOOKS	09/13/2016	10-87-482 BOOKS-YOUNG ADULT	98.06	10/13/2016
4011707862	415754 L102673 4-BOOKS	09/13/2016	10-87-483 BOOKS-CHILDREN	33.24	10/13/2016
4011711980	415754 L102673 4-BOOKS	09/19/2016	10-87-482 BOOKS-YOUNG ADULT	71.14	10/13/2016
4011711980	415754 L102673 4-BOOKS	09/19/2016	10-87-483 BOOKS-CHILDREN	625.98	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BAKER & TAYLOR:				1,992.24	
<b>BEST WESTERN COTTONTREE INN</b>					
3771	CCPD - J.RODEN HOTEL	08/31/2016	10-70-231 TRAVEL & TRAINING-ADMIN	312.15	10/13/2016
Total BEST WESTERN COTTONTREE INN:				312.15	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
0205738	00844- OIL	08/25/2016	10-78-930 INVENTORY	575.35	10/13/2016
0208028	00844-FUEL & OIL	09/08/2016	51-40-251 GAS & OIL	774.70	10/13/2016
Total BETTRIDGE DISTRIBUTING, KEN:				1,350.05	
<b>BLUE STAKES OF UTAH</b>					
UT201602272	CEDARC-BLUE STAKING	08/31/2016	51-40-255 WATER SYSTEM MAINTENANCE	274.89	10/13/2016
Total BLUE STAKES OF UTAH:				274.89	
<b>BOWEN, COLLINS &amp; ASSOCIATES</b>					
15762	ENG SVCS - CROSS HOLLOW LOMR	09/01/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	6,345.02	10/13/2016
Total BOWEN, COLLINS & ASSOCIATES:				6,345.02	
<b>BRADSHAW CHEVROLET</b>					
35660	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35661	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35663	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35665	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35666	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35667	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35668	10500 - CAR TOW	08/02/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35969	10500 - CAR TOW	08/16/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
35971	10500 - CAR TOW	08/16/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
36238	10500 - CAR TOW	08/30/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
36239	10500 - CAR TOW	08/30/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
36272	10500 - CAR TOW	08/31/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
36273	10500 - CAR TOW	08/31/2016	10-79-269 MAINTENANCE-CHIP SEALING	40.00	10/13/2016
Total BRADSHAW CHEVROLET:				520.00	
<b>BROOKS INSTRUMENT LLC</b>					
566745	873701 - GLASS	09/09/2016	53-58-252 EQUIPMENT MAINTENANCE	531.82	10/13/2016
Total BROOKS INSTRUMENT LLC:				531.82	
<b>CALUMET SUPERIOR LLC</b>					
1130503	122702 - LM CHIP OIL	08/28/2016	10-79-269 MAINTENANCE-CHIP SEALING	12,544.32	10/13/2016
1133025	122702 - LM CHIP OIL	08/29/2016	10-79-269 MAINTENANCE-CHIP SEALING	12,404.70	10/13/2016
1155248	122702 - CHIP OIL	09/25/2016	10-79-269 MAINTENANCE-CHIP SEALING	12,676.78	10/13/2016
Total CALUMET SUPERIOR LLC:				37,625.80	
<b>CARTER WELDING, INC.</b>					
593966	CC WWTP - PLYMER STORAGE STAN	08/01/2016	53-56-252 EQUIPMENT MAINTENANCE	2,420.00	10/13/2016
Total CARTER WELDING, INC.:				2,420.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>CEDAR CITY COCA COLA</b>					
341524	15484 - CONCESSIONS COKE	09/29/2016	20-40-482 MERCHANDISE-CONCESSIONS	250.90	10/13/2016
341744	15483-SODA SYRUP	09/30/2016	10-92-613 CONCESSIONS	250.65	10/13/2016
Total CEDAR CITY COCA COLA:				501.55	
<b>CEDAR CITY HOUSING AUTHORITY</b>					
14-0814-004	PASS-THRU CDBG FNDS SEP/15-16	09/13/2016	10-41-951 STATE GRANT-CDBG HOUSING AUTHO	14,134.00	10/13/2016
14-0814-005	PASS-THRU CDBG FUNDS	09/14/2016	10-41-951 STATE GRANT-CDBG HOUSING AUTHO	6,839.00	10/13/2016
Total CEDAR CITY HOUSING AUTHORITY:				20,973.00	
<b>CEDAR CITY MOTOR COMPANY LLC</b>					
52432C	10214 - FIX BLUETOOTH ASKEROTH	08/11/2016	10-70-252 EQUIPMENT MAINTENANCE	114.45	10/13/2016
Total CEDAR CITY MOTOR COMPANY LLC:				114.45	
<b>CEDAR LAND TITLE, INC.</b>					
2016 WATER RIGH	CCC-WTR RIGHTS PER CONTRACT	09/12/2016	51-40-712 CAP OUTLAY-WATER RIGHTS	55,950.00	09/28/2016
Total CEDAR LAND TITLE, INC.:				55,950.00	
<b>CEM AQUATICS</b>					
117791	CED02 - BULK CHEMICALS	09/02/2016	20-40-254 CHEMICALS	4,256.00	10/13/2016
Total CEM AQUATICS:				4,256.00	
<b>CENTURY LINK</b>					
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-41-280 TELEPHONE	108.84	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-42-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-44-280 TELEPHONE	32.51	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-60-280 TELEPHONE	19.50	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-70-280 TELEPHONE	328.42	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-73-280 TELEPHONE	178.50	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-75-280 TELEPHONE	39.01	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-76-280 TELEPHONE	88.20	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-77-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-78-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-79-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-81-280 TELEPHONE	69.83	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-83-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-84-280 TELEPHONE	99.00	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-87-280 TELEPHONE	99.00	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-90-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	10-92-280 TELEPHONE	107.58	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	20-40-280 TELEPHONE	148.50	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	22-40-280 TELEPHONE	24.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	24-40-280 TELEPHONE	123.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	28-40-280 TELEPHONE	208.50	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	51-40-280 TELEPHONE	123.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	52-55-280 TELEPHONE	173.25	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	53-56-280 TELEPHONE	123.75	10/13/2016
SEP 2016	O-435-111-6279 457M - SEP 2016	09/07/2016	56-41-280 TELEPHONE	49.54	10/13/2016
Total CENTURY LINK:				2,294.68	
<b>CHAMBERLAIN ASSOCIATES</b>					
2016 BOND COUN	CCC - RDA BOND COUNSEL 2016	07/13/2016	57-40-830 BANK CHARGES	10,000.00	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total CHAMBERLAIN ASSOCIATES:				10,000.00	
<b>CHEMSEARCH</b>					
2446264	344350 - BL BEAST,TREAD EZE,777	09/09/2016	53-56-252 EQUIPMENT MAINTENANCE	789.00	10/13/2016
Total CHEMSEARCH:				789.00	
<b>CIVIC PLUS</b>					
160723	CCC - QRT FEES APR-OCT/DEC 2016	10/01/2016	10-60-241 WEB SITE MAINTENANCE	2,652.95	10/13/2016
Total CIVIC PLUS:				2,652.95	
<b>CPS HR CONSULTING</b>					
SOP42436	CEDA006 - AC OFFICER TSTING	09/09/2016	10-70-310 PROF & TECH SERVICES	612.00	10/13/2016
Total CPS HR CONSULTING:				612.00	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
20042	CLEAN UP - EAST SIDE PARKING LOT	09/01/2016	56-41-262 BUILDING & GROUND MAINTENANCE	52.00	10/13/2016
20049	CC AIRPORT - LAWN CARE	09/02/2016	24-40-262 BUILDING & GROUND MAINTENANCE	72.00	10/13/2016
20050	CC AIRPORT - WEEDS	09/02/2016	24-40-262 BUILDING & GROUND MAINTENANCE	24.00	10/13/2016
Total DANVILLE SERVICES OF UTAH, LLC:				148.00	
<b>DMMSR, LLC</b>					
INV0226	CCPD - HEADS UP COMBO CLIP	09/06/2016	10-70-255 MAINTENANCE-RADIOS	41.80	10/13/2016
Total DMMSR, LLC:				41.80	
<b>DORSETT TECHNOLOGIES, INC.</b>					
J000820	2206 - SCADA WATER DEPT	09/15/2016	51-40-730 CAP OUTLAY-IMPROVEMENTS	53,200.00	10/13/2016
SCADA - FINAL	2206 - SCADA FINAL & INTEREST	09/21/2016	52-55-740 CAP OUTLAY-EQUIPMENT	2,038.93	10/13/2016
Total DORSETT TECHNOLOGIES, INC.:				55,238.93	
<b>ECONOMIC DEVELOPMENT CORP-UTAH</b>					
9221	EDCUTAH 2016 ANNUAL INVESTMEN	10/01/2016	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	4,100.00	10/13/2016
Total ECONOMIC DEVELOPMENT CORP-UTAH:				4,100.00	
<b>ELLIS EROSION CONTROL SYSTEMS INC</b>					
161001-1	CCC - SEEDING CR HOLLOW ST DRN	10/01/2016	54-40-738 CAP OUTLAY-300 W STORM DRAIN	6,422.50	
Total ELLIS EROSION CONTROL SYSTEMS INC:				6,422.50	
<b>EMERGENCY SERVICE CONSULTANTS, INC</b>					
FINAL CONSULT	CC AIRPRT - FAA EMERGENCY DRILL	09/16/2016	24-40-310 PROF & TECH SERVICES	1,100.00	10/13/2016
Total EMERGENCY SERVICE CONSULTANTS, INC:				1,100.00	
<b>ENVIRO-CLEAN INTERMMOUNTAIN, LLC</b>					
16-5372	CCC - VACUUM BREAKER, POWERBA	09/12/2016	10-78-930 INVENTORY	483.53	10/13/2016
16-5384	CCC - REED VALVE, SUPPORT	09/16/2016	10-78-930 INVENTORY	43.96	10/13/2016
Total ENVIRO-CLEAN INTERMMOUNTAIN, LLC:				527.49	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>EXECUTECH UTAH, INC</b>					
32506	CCC - COMPUTER COUNCIL CHAMBE	09/01/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	1,193.00	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-41-252 EQUIPMENT MAINTENANCE	501.20	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-44-240 OFFICE SUPPLIES & EXPENSE	156.45	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-60-252 EQUIPMENT MAINTENANCE	69.23	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,388.68	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-73-240 OFFICE SUPPLIES & EXPENSE	527.51	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-75-252 EQUIPMENT MAINTENANCE	191.07	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-76-252 EQUIPMENT MAINTENANCE	88.61	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-77-240 OFFICE SUPPLIES & EXPENSE	69.23	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-78-252 EQUIPMENT MAINTENANCE	152.30	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-79-240 OFFICE SUPPLIES & EXPENSE	69.23	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-81-252 EQUIPMENT MAINTENANCE	285.21	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-83-240 OFFICE SUPPLIES & EXPENSE	116.30	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-84-240 OFFICE SUPPLIES & EXPENSE	69.23	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-87-252 EQUIPMENT MAINTENANCE	862.56	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-90-480 SPECIAL DEPARTMENT SUPPLIES	30.46	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	10-92-240 OFFICE SUPPLIES & EXPENSE	221.52	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	20-40-240 OFFICE SUPPLIES & EXPENSE	271.37	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	22-40-240 OFFICE SUPPLIES & EXPENSE	38.77	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	24-40-240 OFFICE SUPPLIES & EXPENSE	88.61	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	28-40-252 EQUIPMENT MAINTENANCE	91.38	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	51-40-252 EQUIPMENT MAINTENANCE	355.82	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	52-55-252 EQUIPMENT MAINTENANCE	323.98	10/13/2016
33511.	CCC - MONTHLY MAINT	09/01/2016	53-56-310 PROF & TECH SERVICES	206.28	10/13/2016
Total EXECUTECH UTAH, INC:				<u>7,388.00</u>	
<b>FAA AIRCRAFT REQUEST BRANCH</b>					
N2577L - REGISTR	CCC - 17255777 CESSNA REGISTRATI	09/06/2016	24-40-480 SPECIAL DEPARTMENT SUPPLIES	5.00	
Total FAA AIRCRAFT REQUEST BRANCH:				<u>5.00</u>	
<b>FINDAWAY WORLD</b>					
196774	LBRY BOOKS CHILDREN	09/27/2016	10-87-483 BOOKS-CHILDREN	371.19	10/13/2016
Total FINDAWAY WORLD:				<u>371.19</u>	
<b>FLOWTECH P.C.S. LLC</b>					
1055	CRGC - DEPOSIT PUMP STATION	09/22/2016	28-40-790 CAP OUTLAY-RAP TAX FUNDS	33,158.00	10/13/2016
Total FLOWTECH P.C.S. LLC:				<u>33,158.00</u>	
<b>FREEDOM MAILING SERVICE</b>					
29673	CCC MAILING - SEP 2016	09/07/2016	51-40-240 OFFICE SUPPLIES & EXPENSE	3,557.01	10/13/2016
29673	CCC MAILING - NEWLETTERS	09/07/2016	10-41-221 NEWSLETTER	137.89	10/13/2016
Total FREEDOM MAILING SERVICE:				<u>3,694.90</u>	
<b>FYVE STAR</b>					
2089	CC ARPT - RUNWAY CHEMICAL	09/08/2016	24-40-420 WEED ABATEMENT	2,530.00	10/13/2016
Total FYVE STAR:				<u>2,530.00</u>	
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
493	CCC - C&G, HANDICAP, SIDEWALK	09/05/2016	10-79-263 MAINTENANCE-STREETS	2,278.00	10/13/2016
493	CCC - C&G, HANDICAP, SIDEWALK	09/05/2016	10-79-263 MAINTENANCE-STREETS	4,758.00	10/13/2016
493	CCC - C&G, HANDICAP, SIDEWALK	09/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	1,488.00	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
493	CCC - C&G, HANDICAP, SIDEWALK	09/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	1,365.00	10/13/2016
494	CCC - C&G, SIDEWALK, HANDICAP	09/05/2016	10-79-263 MAINTENANCE-STREETS	2,108.00	10/13/2016
494	CCC - C&G, SIDEWALK, HANDICAP	09/05/2016	10-79-263 MAINTENANCE-STREETS	3,003.00	10/13/2016
494	CCC - C&G, SIDEWALK, HANDICAP	09/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	768.00	10/13/2016
494	CCC - C&G, SIDEWALK, HANDICAP	09/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	1,380.00	10/13/2016
495	CCC - C&G, HANDCAP, SIDEWALK	09/05/2016	10-79-263 MAINTENANCE-STREETS	3,366.00	10/13/2016
495	CCC - C&G, HANDCAP, SIDEWALK	09/05/2016	10-79-263 MAINTENANCE-STREETS	3,042.00	10/13/2016
495	CCC - C&G, HANDCAP, SIDEWALK	09/05/2016	10-79-263 MAINTENANCE-STREETS	459.00	10/13/2016
495	CCC - C&G, HANDCAP, SIDEWALK	09/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	864.00	10/13/2016
495	CCC - C&G, HANDCAP, SIDEWALK	09/05/2016	10-79-264 MAINTENANCE-SIDEWALKS	2,370.00	10/13/2016
Total GLEAVE CONCRETE & SLIPFORM:				27,249.00	
<b>GRIMSHAW DRILLING</b>					
5	CCC - QUICHAPA WELL RE-DRILLING	09/16/2016	51-40-711 CAP OUTLAY-WELLS	63,555.00	10/13/2016
Total GRIMSHAW DRILLING:				63,555.00	
<b>H &amp; E EQUIPMENT SERVICES</b>					
92899786	1030149 - SKID STEER BUCKET	09/30/2016	53-56-252 EQUIPMENT MAINTENANCE	763.00	10/13/2016
92899787	S750 BOBCAT SKID-STEER W/TRADE	09/30/2016	53-56-740 CAP OUTLAY-EQUIPMENT	3,537.00	10/13/2016
92899790	1030149 - SEVERE DUTY TIRES	09/30/2016	53-56-252 EQUIPMENT MAINTENANCE	538.00	10/13/2016
Total H & E EQUIPMENT SERVICES:				4,838.00	
<b>HEALTH EQUITY-HSA</b>					
P.HUNTER	CCC - PAT HUNTER ixe2vw (PRORATE	09/01/2016	10-79-132 EMPLOYEE INSURANCE	1,000.00	10/13/2016
T.ROMERIL	CCC - TYLER ROMERIL ixe2v2 (PROR	09/14/2016	10-44-132 EMPLOYEE INSURANCE	900.00	10/13/2016
Total HEALTH EQUITY-HSA:				1,900.00	
<b>HERO PLUMBING</b>					
AUG-16977	CC ARPT - RENTAL EMRGY DRILL	08/31/2016	24-40-480 SPECIAL DEPARTMENT SUPPLIES	100.00	10/13/2016
Total HERO PLUMBING:				100.00	
<b>HILLYARD, INC.</b>					
215789	215789 - WINDOW CLEANER	09/22/2016	10-87-261 JANITORIAL SUPPLIES	149.68	10/13/2016
Total HILLYARD, INC.:				149.68	
<b>HUNTER'S PORTABLE TOILET SERVICE</b>					
5186	CCC - HALF MARATHON PORT TOILE	09/01/2016	10-85-223 RUNNERS SERIES	2,500.00	10/13/2016
Total HUNTER'S PORTABLE TOILET SERVICE:				2,500.00	
<b>IHC WORKMED - CEDAR CITY</b>					
CC2808784	CCFD - VOLUNTEER VACCINES	09/01/2016	10-73-138 EMPLOYEE HEALTH	1,176.00	10/13/2016
CC2808784	CCC - EMPLOYEE DRUG TESTING	09/01/2016	10-41-137 DRUG TESTING	644.00	10/13/2016
CC2808784	CCC - EMPLOYEE HEALTH	09/01/2016	10-41-138 EMPLOYEE HEALTH	159.00	10/13/2016
Total IHC WORKMED - CEDAR CITY:				1,979.00	
<b>IN JUBILO C/O JUDY AULT</b>					
RAP TX 16/17 #1	RAP TAX 16/17 #1 ALLOCATION	09/25/2016	29-40-100 DISTRIBUTIONS TO ARTS	1,760.00	10/13/2016
Total IN JUBILO C/O JUDY AULT:				1,760.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>INFOWEST</b>					
1772304	34768 - INTERNET	10/01/2016	10-41-281 INTERNET	412.50	10/13/2016
1772538	35656 - INTERNET AQUATICS	10/01/2016	20-40-280 TELEPHONE	54.95	10/13/2016
1774155	39618 - INTERNET ARENA	10/01/2016	10-90-280 TELEPHONE	39.95	10/13/2016
Total INFOWEST:				507.40	
<b>INTERMOUNTAIN BOBCAT</b>					
S58773	0002354800 - SKID LOADER TIRES	07/13/2016	53-56-252 EQUIPMENT MAINTENANCE	2,323.29	10/13/2016
Total INTERMOUNTAIN BOBCAT:				2,323.29	
<b>INTERMOUNTAIN GIS TECH/ADAM BRITT</b>					
092816	CCC - ON-SITE GIS CONSULTING	09/28/2016	10-81-310 PROF & TECH SERVICES	600.00	10/13/2016
Total INTERMOUNTAIN GIS TECH/ADAM BRITT:				600.00	
<b>IRON COUNTY AUDITOR</b>					
AUG 2016 LANDFIL	CCC LANDFILL REM - AUG 2016	09/01/2016	55-21312 COUNTY REMITTANCE PAYABLE	30,587.74	10/13/2016
Total IRON COUNTY AUDITOR:				30,587.74	
<b>IRON COUNTY ENGINEER</b>					
MAXWELL 2016	CCC-RCD SURVEY J&N MAXWELL	09/21/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	20.00	10/13/2016
Total IRON COUNTY ENGINEER:				20.00	
<b>JACK'S TIRE &amp; OIL</b>					
448372-15	CEDC1G - RETREAD TIRES	09/28/2016	10-78-930 INVENTORY	235.32	10/13/2016
455922-15	CEDC1G - TIRES	08/30/2016	10-78-930 INVENTORY	1,264.00	10/13/2016
461567-15	CEDC1G - RETREAD TIRES	09/23/2016	10-78-930 INVENTORY	1,652.24	10/13/2016
Total JACK'S TIRE & OIL:				3,151.56	
<b>JACKSON PLUMBING</b>					
16573	CC HERITAGE - PLUMBING REPAIRS	09/21/2016	10-92-262 BUILDING & GROUND MAINTENANCE	301.75	10/13/2016
Total JACKSON PLUMBING:				301.75	
<b>JENKINS OIL COMPANY</b>					
0478659	00204 - FUEL	09/02/2016	10-79-251 GAS & OIL	899.56	10/13/2016
0478697	00204 - FUEL	09/21/2016	10-79-251 GAS & OIL	999.50	10/13/2016
0479417	00204 - FUEL	08/26/2016	10-78-930 INVENTORY	669.10	10/13/2016
0480908	00204 - FUEL	09/30/2016	10-79-251 GAS & OIL	899.56	10/13/2016
Total JENKINS OIL COMPANY:				3,467.72	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CCI0014417	C3050-CC - PAINT NORTH TANK	09/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	702.55	10/13/2016
CCI0014460	C3050-CC - PAINT NORTH TANK	09/08/2016	51-40-255 WATER SYSTEM MAINTENANCE	169.39	10/13/2016
CCI0014469	C3050-CC - PAINT NORTH TANK CV	09/08/2016	51-40-255 WATER SYSTEM MAINTENANCE	169.39	10/13/2016
Total JONES PAINT & GLASS, INC.:				1,041.33	
<b>JUNIOR LIBRARY GUILD</b>					
331390	J025200 - LBRY BOOKS	09/01/2016	10-87-483 BOOKS-CHILDREN	3,311.80	10/13/2016
331390	J025200 - LBRY BOOKS	09/01/2016	10-87-482 BOOKS-YOUNG ADULT	4,520.00	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total JUNIOR LIBRARY GUILD:				7,831.80	
<b>JVIATION, INC</b>					
AIP-31 RFR #2	AIP 3-49-0005-31-2016 ENG SERVICES	09/15/2016	43-40-734 CAP OUTLAY-RUNWAY REHAB	25,249.78	10/13/2016
AIP-31 RFR #3	AIP 3-49-0005-031-2016 ENG SERV	09/21/2016	43-40-734 CAP OUTLAY-RUNWAY REHAB	9,843.20	10/13/2016
Total JVIATION, INC:				35,092.98	
<b>L &amp; R PUMP &amp; DRILLING INC</b>					
3472	CC WTR - CHARGE PUMP QP #3	09/22/2016	51-40-255 WATER SYSTEM MAINTENANCE	500.00	10/13/2016
3473	CC WTR - CHARGE MOTOR E #3	09/22/2016	51-40-255 WATER SYSTEM MAINTENANCE	700.00	10/13/2016
Total L & R PUMP & DRILLING INC:				1,200.00	
<b>LAKESIDE EQUIPMENT CORPORATION</b>					
16-1610	CC WWTP - COMB,RAKE,BEARING	09/12/2016	53-56-252 EQUIPMENT MAINTENANCE	6,439.00	10/13/2016
Total LAKESIDE EQUIPMENT CORPORATION:				6,439.00	
<b>LEGACY EQUIPMENT</b>					
76412	1540 - CUES PIGTAIL PART	09/28/2016	52-55-252 EQUIPMENT MAINTENANCE	395.43	10/13/2016
Total LEGACY EQUIPMENT:				395.43	
<b>MARSHALL &amp; EVANS ELECTRIC</b>					
4533	CCC - STREET LIGHT MAINT	09/13/2016	10-79-260 MAINTENANCE-STREET LIGHTS	1,619.50	10/13/2016
4534	CCC - STREET LIGHT MAINT	09/13/2016	10-79-260 MAINTENANCE-STREET LIGHTS	9,309.00	10/13/2016
4560	CCC - STREET LIGHT MAINT	09/22/2016	10-79-260 MAINTENANCE-STREET LIGHTS	5,190.00	10/13/2016
Total MARSHALL & EVANS ELECTRIC:				16,118.50	
<b>MCKISSACK, LYRIC D</b>					
MCKISSACK CLAI	CCC - LYRIC MCKISSACK CLAIM	09/29/2016	10-79-511 LEGAL CLAIMS	1,600.00	
Total MCKISSACK, LYRIC D:				1,600.00	
<b>MICROCEPTION INC.</b>					
2450	CCPD - VIDEO,SOFTWARE MAINT	09/14/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,620.00	10/13/2016
Total MICROCEPTION INC.:				1,620.00	
<b>MICROMARKETING LLC ATTN: AR</b>					
637134	15980 - LBRY BOOKS CHILDREN	09/07/2016	10-87-483 BOOKS-CHILDREN	53.62	10/13/2016
637243	15980 - LBRY BOOKS	09/07/2016	10-87-482 BOOKS-YOUNG ADULT	39.99	10/13/2016
637803	15980 - LBRY BOOKS CHILDREN	09/13/2016	10-87-483 BOOKS-CHILDREN	13.45	10/13/2016
638042	15980 - LBRY BOOKS	09/12/2016	10-87-482 BOOKS-YOUNG ADULT	8.50	10/13/2016
638589	15980 - LBRY BOOKS	09/20/2016	10-87-482 BOOKS-YOUNG ADULT	55.57	10/13/2016
Total MICROMARKETING LLC ATTN: AR:				171.13	
<b>MORETON &amp; COMPANY</b>					
CAP1708324 14/15	CEDARCIT1- #CAP1708324	09/19/2016	10-73-510 INSURANCE & SURETY BONDS	3,000.00	10/13/2016
Total MORETON & COMPANY:				3,000.00	
<b>MOSDELL SANITATION INC.</b>					
SEP 2016 ARENA	0791 - DUMP FEE CROSS HOLLOW	09/30/2016	10-90-262 BUILDING & GROUND MAINTENANCE	315.12	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
SEPT 2016 AQUATI	0692 - DUMP FEE AQUATICS	09/30/2016	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	10/13/2016
Total MOSDELL SANITATION INC.:				405.12	
<b>NEIL SIMON FESTIVAL</b>					
RAP TX 16/17 #2	RAP TAX 16/17 FINAL DIST	09/20/2016	29-40-100 DISTRIBUTIONS TO ARTS	10,000.00	10/13/2016
Total NEIL SIMON FESTIVAL:				10,000.00	
<b>NICHOLS BUILDING</b>					
AIP-31 RFR#2	AIP3-49-0005-031-2016 PRT PMT #1	09/15/2016	43-40-734 CAP OUTLAY-RUNWAY REHAB	159,170.12	10/13/2016
Total NICHOLS BUILDING:				159,170.12	
<b>NUCO2</b>					
50067007	446694- BULK CO2	09/15/2016	20-40-254 CHEMICALS	144.20	10/13/2016
50113080	446694- BULK CO2	09/27/2016	20-40-254 CHEMICALS	384.61	10/13/2016
50177409	446694- BULK CO2	09/30/2016	20-40-254 CHEMICALS	240.59	10/13/2016
Total NUCO2:				769.40	
<b>PENGUIN RANDOM HOUSE LLC</b>					
1088536513	9032490000-GENERAL COLLECTION B	09/09/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.75	10/13/2016
1088622306	9032490000-GENERAL COLLECTION B	09/16/2016	10-87-481 BOOKS-GENERAL COLLECTION	21.00	10/13/2016
Total PENGUIN RANDOM HOUSE LLC:				42.75	
<b>PETERSON PLUMBING</b>					
1733183	12838 - FILER FOR WELL HOUSE	09/21/2016	28-40-263 IRRIGATION SYSTEM MAINTENANCE	1,602.68	10/13/2016
Total PETERSON PLUMBING:				1,602.68	
<b>PLATINUM FITNESS EQUIPMENT</b>					
1079	CC AQUATIC - RPR PARTS/TREADMIL	09/03/2016	20-40-252 EQUIPMENT MAINTENANCE	506.00	10/13/2016
Total PLATINUM FITNESS EQUIPMENT:				506.00	
<b>PRECISION POWER INC.</b>					
34703	CC HERITAGE-GENERATOR,TEST	09/21/2016	10-92-252 EQUIPMENT MAINTENANCE	296.05	10/13/2016
Total PRECISION POWER INC.:				296.05	
<b>PREMIER VEHICLE INSTALLATION</b>					
20223	CCFD - T-12 LIGHT PACKAGE	02/23/2016	10-73-252 EQUIPMENT MAINTENANCE	2,155.33	10/13/2016
Total PREMIER VEHICLE INSTALLATION:				2,155.33	
<b>PRESTIGE FLAG</b>					
422632	CEDA14 - FLAGS FOR COURSE	09/06/2016	28-40-262 BUILDING & GROUND MAINTENANCE	561.99	10/13/2016
Total PRESTIGE FLAG:				561.99	
<b>PUBLIC EMP HEALTH PROGRAM</b>					
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-13112 RECEIVABLE-INSURANCE	18.70	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-13112 RECEIVABLE-INSURANCE	73.22	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-41-132 EMPLOYEE INSURANCE	850.94	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-42-132 EMPLOYEE INSURANCE	14.63	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-44-132 EMPLOYEE INSURANCE	223.72	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-60-132 EMPLOYEE INSURANCE	170.36	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-70-132 EMPLOYEE INSURANCE	4,119.50	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-73-132 EMPLOYEE INSURANCE	1,307.30	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-75-132 EMPLOYEE INSURANCE	300.56	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-76-132 EMPLOYEE INSURANCE	197.36	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-77-132 EMPLOYEE INSURANCE	188.70	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-78-132 EMPLOYEE INSURANCE	524.28	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-79-132 EMPLOYEE INSURANCE	918.36	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-81-132 EMPLOYEE INSURANCE	601.12	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-83-132 EMPLOYEE INSURANCE	601.12	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-84-132 EMPLOYEE INSURANCE	111.86	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-85-132 EMPLOYEE INSURANCE	120.52	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-87-132 EMPLOYEE INSURANCE	228.86	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-90-132 EMPLOYEE INSURANCE	76.84	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	10-92-132 EMPLOYEE INSURANCE	223.72	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	20-40-132 EMPLOYEE INSURANCE	155.74	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	24-40-132 EMPLOYEE INSURANCE	223.72	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	28-40-132 EMPLOYEE INSURANCE	412.42	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	51-40-132 EMPLOYEE INSURANCE	1,072.04	10/13/2016
0121892308	774 - CCC - PEHP - SEP2018 LIFE/DEN	09/01/2016	52-55-132 EMPLOYEE INSURANCE	344.24	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	53-56-132 EMPLOYEE INSURANCE	609.78	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	54-40-132 EMPLOYEE INSURANCE	127.68	10/13/2016
0121892308	774 - CCC - PEHP - SEP2016 LIFE/DEN	09/01/2016	55-40-132 EMPLOYEE INSURANCE	162.33	10/13/2016
<b>Total PUBLIC EMP HEALTH PROGRAM:</b>				<b>13,979.62</b>	
<b>QUESTAR GAS</b>					
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	10-42-270 UTILITIES	483.30	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	10-73-270 UTILITIES-FIRE	94.05	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	10-76-270 UTILITIES-INSPECTION	18.93	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	10-87-270 UTILITIES-LIBRARY	( 167.08)	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	10-90-270 UTILITIES-CROSS HOLLOWES EVENTS	45.58	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	10-92-270 UTILITIES-HERITAGE CENTER	64.65	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	20-40-270 UTILITIES-AQUATIC CENTER	6,404.20	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	22-40-270 UTILITIES-CATS	42.91	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	24-40-270 UTILITIES-AIRPORT	42.69	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	28-40-270 UTILITIES	44.21	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	52-55-270 UTILITIES-SEWER COLLECTION	21.07	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	53-56-270 UTILITIES-SEWER PLANT	2,771.22	10/13/2016
SEP 2016	3511260000-NATURAL GAS AUG 2016	09/23/2016	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	48.99	10/13/2016
<b>Total QUESTAR GAS:</b>				<b>9,914.72</b>	
<b>QUICK CUT INC.</b>					
054333	CICE50 - ASPHALT 500 E CTR ST	09/21/2016	10-79-264 MAINTENANCE-SIDEWALKS	745.00	10/13/2016
<b>Total QUICK CUT INC.:</b>				<b>745.00</b>	
<b>R-57 ELECTRIC</b>					
1345	CC HERITAGE - HVAC CONTROL	09/19/2016	10-92-262 BUILDING & GROUND MAINTENANCE	132.50	10/13/2016
M236	CC AQUATICS - ELECTRICAL WORK	09/21/2016	20-40-262 BUILDING & GROUND MAINTENANCE	480.00	10/13/2016
M237	CC WATER - ELECTRICAL WORK	09/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	275.00	10/13/2016
M240	CC WATER - ELECTRICAL WORK	09/29/2016	51-40-255 WATER SYSTEM MAINTENANCE	1,002.58	10/13/2016
<b>Total R-57 ELECTRIC:</b>				<b>1,890.08</b>	
<b>RAINBOW SIGN AND DESIGN</b>					
DP3170	129 - HERITAGE SIGN REPLACEMENT	09/20/2016	10-92-262 BUILDING & GROUND MAINTENANCE	1,147.07	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total RAINBOW SIGN AND DESIGN:				1,147.07	
<b>RECORDED BOOKS, LLC</b>					
75404256	1501705 - LBRY BOOKS	09/13/2016	10-87-481 BOOKS-GENERAL COLLECTION	60.29	10/13/2016
75404356	1501705-AUDIO/LBRY BOOKS	09/09/2016	10-87-482 BOOKS-YOUNG ADULT	99.95	10/13/2016
75405779	1501705 - LBRY BOOKS	09/13/2016	10-87-481 BOOKS-GENERAL COLLECTION	508.79	10/13/2016
75406867	1501705 - LBRY BOOKS	09/13/2016	10-87-481 BOOKS-GENERAL COLLECTION	176.96	10/13/2016
Total RECORDED BOOKS, LLC:				845.99	
<b>RED CEDAR ROCK &amp; LANDSCAPE</b>					
18713	CC PARKS - LANDSCAPE ROCK	08/18/2016	10-83-262 BUILDING & GROUND MAINTENANCE	1,170.00	10/13/2016
Total RED CEDAR ROCK & LANDSCAPE:				1,170.00	
<b>REID, CANDACE NICOLE</b>					
SEP 2016	CCC - PUBLIC DEFENDER 16/17	09/30/2016	10-44-620 WITNESS FEES	1,500.00	10/13/2016
Total REID, CANDACE NICOLE:				1,500.00	
<b>RICE MACHINE WORKS</b>					
05832	CC WWTP - MODIFY IMPELLER	09/20/2016	52-55-252 EQUIPMENT MAINTENANCE	60.00	10/13/2016
Total RICE MACHINE WORKS:				60.00	
<b>R-n-M TRANSPORTATION INC.</b>					
9178	CC STR - CHIP OIL APPLICATION	09/30/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,800.00	10/13/2016
Total R-n-M TRANSPORTATION INC.:				1,800.00	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
26804	CC PARKS - GARBAGE DISPOSAL	09/14/2016	10-83-262 BUILDING & GROUND MAINTENANCE	225.00	10/13/2016
Total ROCKY RIDGE ROLL-OFFS, INC.:				225.00	
<b>ROLLO CUSTOM METAL WORKS</b>					
100A	CC EVENTS - 1/2 MRTHN RACE DAY	09/14/2016	10-85-223 RUNNERS SERIES	233.00	10/13/2016
Total ROLLO CUSTOM METAL WORKS:				233.00	
<b>ROSS EQUIPMENT CO., INC.</b>					
00109562	003017- SCBA INSPECTION & TESTIN	09/08/2016	10-73-252 EQUIPMENT MAINTENANCE	276.08	10/13/2016
Total ROSS EQUIPMENT CO., INC.:				276.08	
<b>ROTATIONAL MOLDING OF UTAH</b>					
34081	CCC - 300 GAL TRASH CONTAINER	09/08/2016	55-40-481 GARBAGE CANS	3,504.00	10/13/2016
Total ROTATIONAL MOLDING OF UTAH:				3,504.00	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
155291	UT1492- RIVET	08/04/2016	10-78-930 INVENTORY	192.48	10/13/2016
156112	UT1492- POST & ANCHOR	09/23/2016	10-78-930 INVENTORY	5,176.00	10/13/2016
156113	UT1492- ADA TILES	09/23/2016	10-78-930 INVENTORY	1,175.59	10/13/2016
156168	UT1492- SIGNS	09/27/2016	10-78-930 INVENTORY	428.68	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SAFETY SUPPLY & SIGN CO., INC.:				6,972.75	
<b>SCHINDLER ELEVATOR CORPORATION</b>					
9170047137	702303 - ELEVATOR MAIN - AC	07/31/2016	20-40-262 BUILDING & GROUND MAINTENANCE	98.00	10/13/2016
9170047137	702303 - ELEVATOR MAIN - CO	07/31/2016	10-42-262 BUILDING & GROUND MAINTENANCE	98.00	10/13/2016
9170047137	702303 - ELEVATOR MAIN - AIRPORT	07/31/2016	24-40-262 BUILDING & GROUND MAINTENANCE	98.00	10/13/2016
9170047137	702303 - ELEVATOR MAINT - PW	07/31/2016	56-41-262 BUILDING & GROUND MAINTENANCE	196.00	10/13/2016
9170047137	702303 - ELEVATOR MAINT - HC	07/31/2016	10-92-262 BUILDING & GROUND MAINTENANCE	294.00	10/13/2016
9170047397	702303 - ELEVATOR MAIN - AC	08/31/2016	20-40-262 BUILDING & GROUND MAINTENANCE	101.00	10/13/2016
9170047397	702303 - ELEVATOR MAIN - CO	08/31/2016	10-42-262 BUILDING & GROUND MAINTENANCE	101.00	10/13/2016
9170047397	702303 - ELEVATOR MAIN - AIRPORT	08/31/2016	24-40-262 BUILDING & GROUND MAINTENANCE	101.00	10/13/2016
9170047397	702303 - ELEVATOR MAINT - PW	08/31/2016	56-41-262 BUILDING & GROUND MAINTENANCE	200.00	10/13/2016
9170047397	702303 - ELEVATOR MAINT - HC	08/31/2016	10-92-262 BUILDING & GROUND MAINTENANCE	303.00	10/13/2016
9170047639	702303 - ELEVATOR MAIN - CO	09/30/2016	10-42-262 BUILDING & GROUND MAINTENANCE	101.00	10/13/2016
9170047639	702303 - ELEVATOR MAINT - HC	09/30/2016	10-92-262 BUILDING & GROUND MAINTENANCE	303.00	10/13/2016
9170047639	702303 - ELEVATOR MAIN - AC	09/30/2016	20-40-262 BUILDING & GROUND MAINTENANCE	101.00	10/13/2016
9170047639	702303 - ELEVATOR MAIN - AIRPORT	09/30/2016	24-40-262 BUILDING & GROUND MAINTENANCE	101.00	10/13/2016
9170047639	702303 - ELEVATOR MAINT - PW	09/30/2016	56-41-262 BUILDING & GROUND MAINTENANCE	200.00	10/13/2016
Total SCHINDLER ELEVATOR CORPORATION:				2,396.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6141137-03	100592-MISC SUPPLIES	09/12/2016	51-40-255 WATER SYSTEM MAINTENANCE	89.87	10/13/2016
6141484-02	100592-MISC SUPPLIES	08/09/2016	51-40-255 WATER SYSTEM MAINTENANCE	653.37	10/13/2016
6147334-02	100592-MISC SUPPLIES	09/01/2016	51-40-255 WATER SYSTEM MAINTENANCE	168.75	10/13/2016
6147594-00	100592-MISC SUPPLIES	08/22/2016	51-40-255 WATER SYSTEM MAINTENANCE	251.97	10/13/2016
6150417-00	100592-MISC SUPPLIES	08/30/2016	51-40-255 WATER SYSTEM MAINTENANCE	2,227.56	10/13/2016
6150566-00	100592-MISC SUPPLIES	09/01/2016	51-40-255 WATER SYSTEM MAINTENANCE	22.68	10/13/2016
6152567-00	100592-WATER METERS	09/12/2016	51-40-481 METER-NEW	646.66	10/13/2016
6153260-00	100592-MISC SUPPLIES	09/20/2016	51-40-255 WATER SYSTEM MAINTENANCE	165.95	10/13/2016
6153908-00	100592-MISC SUPPLIES	09/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	62.40	10/13/2016
6153945-00	100592-MISC SUPPLIES	09/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	104.96	10/13/2016
6153964-00	100592-WATER METERS	09/15/2016	51-40-481 METER-NEW	646.66	10/13/2016
6153983-00	100592-MISC SUPPLIES	09/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	68.86	10/13/2016
6154054-00	100592-MISC SUPPLIES	09/19/2016	51-40-255 WATER SYSTEM MAINTENANCE	413.78	10/13/2016
6154054-01	100592-MISC SUPPLIES	09/26/2016	51-40-255 WATER SYSTEM MAINTENANCE	201.25	10/13/2016
6155008-00	100592-MISC SUPPLIES	09/20/2016	51-40-255 WATER SYSTEM MAINTENANCE	134.75	10/13/2016
6155123-00	100592-WATER METERS	09/23/2016	51-40-481 METER-NEW	14,424.66	10/13/2016
6155318-00	100592-MISC SUPPLIES	09/23/2016	51-40-255 WATER SYSTEM MAINTENANCE	2,514.07	10/13/2016
6155832-00	100592-MISC SUPPLIES	09/26/2016	51-40-255 WATER SYSTEM MAINTENANCE	754.64	10/13/2016
HR 1006153	100592-MISC SUPPLIES	08/02/2016	51-40-255 WATER SYSTEM MAINTENANCE	215.67	10/13/2016
HR03009510	100592-MISC SUPPLIES	08/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	96.00	10/13/2016
HR03009915	100592-MISC SUPPLIES	09/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	82.80	10/13/2016
Total SCHOLZEN PRODUCTS COMPANY:				23,947.31	
<b>SCHWING BIOSET, INC</b>					
61416508	31201555 - NOSE CONE RAMS	09/21/2016	53-56-252 EQUIPMENT MAINTENANCE	1,481.27	10/13/2016
Total SCHWING BIOSET, INC:				1,481.27	
<b>SELECT HEALTH</b>					
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-13112 RECEIVABLE-INSURANCE	1,085.10	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-13112 RECEIVABLE-INSURANCE	996.30	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-41-132 EMPLOYEE INSURANCE	6,828.45	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-42-132 EMPLOYEE INSURANCE	87.26	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-44-132 EMPLOYEE INSURANCE	2,927.55	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-60-132 EMPLOYEE INSURANCE	1,324.90	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-70-132 EMPLOYEE INSURANCE	32,892.75	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-73-132 EMPLOYEE INSURANCE	11,452.90	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-75-132 EMPLOYEE INSURANCE	2,667.30	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-76-132 EMPLOYEE INSURANCE	2,670.25	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-77-132 EMPLOYEE INSURANCE	1,324.90	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-78-132 EMPLOYEE INSURANCE	4,621.95	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-79-132 EMPLOYEE INSURANCE	8,874.40	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-81-132 EMPLOYEE INSURANCE	5,340.50	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-83-132 EMPLOYEE INSURANCE	5,340.50	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-84-132 EMPLOYEE INSURANCE	975.85	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-85-132 EMPLOYEE INSURANCE	975.85	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-87-132 EMPLOYEE INSURANCE	1,673.95	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-90-132 EMPLOYEE INSURANCE	715.60	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	10-92-132 EMPLOYEE INSURANCE	2,209.00	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	20-40-132 EMPLOYEE INSURANCE	1,237.64	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	24-40-132 EMPLOYEE INSURANCE	1,951.70	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	28-40-132 EMPLOYEE INSURANCE	3,643.15	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	51-40-132 EMPLOYEE INSURANCE	9,335.65	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	52-55-132 EMPLOYEE INSURANCE	2,927.55	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	53-56-132 EMPLOYEE INSURANCE	5,340.50	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	54-40-132 EMPLOYEE INSURANCE	1,067.60	10/13/2016
162620093805	G1018629-1001 - OCT 2016 HLTH INS	09/18/2016	55-40-132 EMPLOYEE INSURANCE	1,437.10	10/13/2016
Total SELECT HEALTH:				121,926.15	
<b>SILVERLEAF IT LLC</b>					
2016-2136	CCFD - RADIO LINK	08/22/2016	10-81-240 OFFICE SUPPLIES & EXPENSE	71.24	10/13/2016
Total SILVERLEAF IT LLC:				71.24	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2736639 RI	103035- CHIEF STARS / PANTS	09/12/2016	10-70-620 UNIFORM PURCHASE	101.98	10/13/2016
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				101.98	
<b>SKY BLUE INDUSTRIES, INC.</b>					
JM00451	CED002 - POOL CHEMICALS	09/20/2016	20-40-254 CHEMICALS	35.07	10/13/2016
Total SKY BLUE INDUSTRIES, INC.:				35.07	
<b>SMITH POWER PRODUCTS</b>					
2983703	WWC7 - STARTER, RING GEAR	08/31/2016	10-78-930 INVENTORY	1,149.31	10/13/2016
Total SMITH POWER PRODUCTS:				1,149.31	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
OCT 2016	9192600 - OCT 2016 WIRELESS	10/01/2016	10-70-280 TELEPHONE	39.79	10/13/2016
OCT 2016	9192600 - OCT 2016 WIRELESS	10/01/2016	10-73-270 UTILITIES-FIRE	16.23	10/13/2016
OCT 2016	9192600 - OCT 2016 WIRELESS	10/01/2016	10-77-280 TELEPHONE	84.03	10/13/2016
OCT 2016	9192600 - OCT 2016 WIRELESS	10/01/2016	24-40-280 TELEPHONE	50.92	10/13/2016
OCT 2016	9192600 - OCT 2016 WIRELESS	10/01/2016	53-56-280 TELEPHONE	84.03	10/13/2016
OCT 2016	9286600 - OCT 2016 INTERNET	10/01/2016	10-41-280 TELEPHONE	131.00	10/13/2016
OCT 2016	9286600 - OCT 2016 INTERNET	10/01/2016	10-76-270 UTILITIES-INSPECTION	29.95	10/13/2016
OCT 2016	9286600 - OCT 2016 INTERNET	10/01/2016	10-92-240 OFFICE SUPPLIES & EXPENSE	36.00	10/13/2016
Total SOUTH CENTRAL COMMUNICATIONS:				471.95	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SOUTHERN UTAH UNIVERSITY-AR</b>					
S0034970	T01032914 - JOURNAL AD	09/20/2016	10-87-313 GUEST SPEAKER PROGRAM	22.50	10/13/2016
Total SOUTHERN UTAH UNIVERSITY-AR:				22.50	
<b>SOUTHWEST SALES, SVC &amp; PUMPS</b>					
29403	CC WTR - REBUILD MOTOR SHP TRL	08/05/2016	51-40-255 WATER SYSTEM MAINTENANCE	765.50	10/13/2016
Total SOUTHWEST SALES, SVC & PUMPS:				765.50	
<b>SPECTRUM</b>					
L3459	000831 - LEGAL ADS	08/31/2016	10-41-220 PUBLIC NOTICES	68.21	10/13/2016
L3500	000831 - LEGAL ADS	09/21/2016	10-41-220 PUBLIC NOTICES	58.88	10/13/2016
L3503	000831 - COAL CRK AD	09/25/2016	40-41-730 CAP OUTLAY-COAL CREEK PROJECT	130.97	10/13/2016
L3514	000831 - LEGAL ADS	09/24/2016	10-41-220 PUBLIC NOTICES	86.88	10/13/2016
L3515	000831 - LEGAL ADS	09/24/2016	10-41-220 PUBLIC NOTICES	124.22	10/13/2016
L3542	000831 - LEGAL ADS	09/20/2016	10-41-220 PUBLIC NOTICES	68.21	10/13/2016
L3546	000831 - LEGAL ADS	09/05/2016	10-41-220 PUBLIC NOTICES	203.83	10/13/2016
Total SPECTRUM:				741.20	
<b>SPENCER ASPHALT MAINTENANCE</b>					
2805	CC STRT - SEAL COAT & CRACK SEA	09/30/2016	10-79-269 MAINTENANCE-CHIP SEALING	7,515.62	10/13/2016
Total SPENCER ASPHALT MAINTENANCE:				7,515.62	
<b>STAKER PARSON COMPANIES</b>					
4118314	260116- ROAD CHIPS	07/27/2016	10-79-269 MAINTENANCE-CHIP SEALING	6,648.60	10/13/2016
4128618	260116-ASPHALT/SLURRY	08/05/2016	51-40-255 WATER SYSTEM MAINTENANCE	365.00	10/13/2016
4147766	260116- ROAD CHIPS	08/29/2016	10-79-269 MAINTENANCE-CHIP SEALING	6,526.10	10/13/2016
4150060	260116-ASPHALT/SLURRY	08/29/2016	51-40-255 WATER SYSTEM MAINTENANCE	570.00	10/13/2016
4151855	260116-ASPHALT/SLURRY	08/31/2016	51-40-255 WATER SYSTEM MAINTENANCE	399.00	10/13/2016
4151903	260116-ASPHALT/SLURRY	09/01/2016	51-40-255 WATER SYSTEM MAINTENANCE	399.00	10/13/2016
4158706	260116-ASPHALT/SLURRY	09/07/2016	51-40-255 WATER SYSTEM MAINTENANCE	342.00	10/13/2016
4158762	260116-ASPHALT/SLURRY	09/08/2016	51-40-255 WATER SYSTEM MAINTENANCE	342.00	10/13/2016
4163746	260116-ASPHALT/SLURRY	09/15/2016	51-40-255 WATER SYSTEM MAINTENANCE	456.00	10/13/2016
4166208	260116-ASPHALT/SLURRY	09/19/2016	51-40-255 WATER SYSTEM MAINTENANCE	268.00	10/13/2016
4168946	260116-ASPHALT/SLURRY	09/21/2016	51-40-255 WATER SYSTEM MAINTENANCE	496.00	10/13/2016
Total STAKER PARSON COMPANIES:				16,811.70	
<b>STATE BUREAU OF INVESTIGATION</b>					
AUG 2016 C.DOUG	C.DOUGLAS OT - AUG 2016	09/19/2016	76-40-111 OVERTIME-PERM	282.75	10/13/2016
JUL 2016 OT C.DO	C.DOUGLAS OT - JUL 2016	09/19/2016	76-40-111 OVERTIME-PERM	108.75	10/13/2016
Total STATE BUREAU OF INVESTIGATION:				391.50	
<b>STEWART BROTHERS ELECTRIC</b>					
88087	CC WWTP - MISC SUPPLIES	09/16/2016	52-55-290 SEWER LINE MAINTENANCE	3,845.05	10/13/2016
88124	CC WWTP - BEARING, DIP&BAKE	09/28/2016	53-56-252 EQUIPMENT MAINTENANCE	222.58	10/13/2016
Total STEWART BROTHERS ELECTRIC:				4,067.63	
<b>SUNROC CORPORATION</b>					
40468178	CEDCI- ASPHALT	09/06/2016	10-79-269 MAINTENANCE-CHIP SEALING	747.32	10/13/2016
40469896	CEDCI- ASPHALT	09/12/2016	10-79-269 MAINTENANCE-CHIP SEALING	5,320.50	10/13/2016
40472006	CEDCI- ASPHALT	09/19/2016	10-79-269 MAINTENANCE-CHIP SEALING	5,929.00	10/13/2016
40474536	CEDCI- ASPHALT	09/27/2016	10-79-263 MAINTENANCE-STREETS	2,193.50	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>Total SUNROC CORPORATION:</b>				<b>14,190.32</b>	
<b>SUU - AR (WATER LABS)</b>					
S0034667	T00000699 - WATER LAB TESTING	08/24/2016	51-40-255 WATER SYSTEM MAINTENANCE	100.00	10/13/2016
S0034752	T00000699 - WATER LAB TESTING	09/06/2016	51-40-255 WATER SYSTEM MAINTENANCE	480.00	10/13/2016
S0034867	T00000699 - WATER LAB TESTING	09/14/2016	51-40-255 WATER SYSTEM MAINTENANCE	460.00	10/13/2016
<b>Total SUU - AR (WATER LABS):</b>				<b>1,040.00</b>	
<b>SYMBOL ARTS</b>					
0265425-IN	00-CED006 - CCFD BADGES	09/12/2016	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	280.00	10/13/2016
<b>Total SYMBOL ARTS:</b>				<b>280.00</b>	
<b>SYSCO LAS VEGAS INC.</b>					
614867332	1000046365 - CONCESSIONS	10/04/2016	20-40-482 MERCHANDISE-CONCESSIONS	1,166.98	10/13/2016
<b>Total SYSCO LAS VEGAS INC.:</b>				<b>1,166.98</b>	
<b>THE ANTIGUA GROUP INC</b>					
AIN-0026552	48381-TOUR OF UTAH SPONSORSHIP	07/24/2016	10-85-221 EVENT SPONSORSHIP	1,089.94	
<b>Total THE ANTIGUA GROUP INC:</b>				<b>1,089.94</b>	
<b>THE KEY MAKER LOCKSMITH SVC</b>					
19800	CCC FESTIVAL HALL - KEY MADE	07/19/2016	10-92-262 BUILDING & GROUND MAINTENANCE	10.00	10/13/2016
<b>Total THE KEY MAKER LOCKSMITH SVC:</b>				<b>10.00</b>	
<b>THE TIRE AND AUTO CENTER</b>					
38383	CCC - TIRES	09/26/2016	10-78-930 INVENTORY	2,527.52	10/13/2016
<b>Total THE TIRE AND AUTO CENTER:</b>				<b>2,527.52</b>	
<b>THE TIRE COMPANY</b>					
122914	CC FLEET - STEEL WHEELS	09/26/2016	10-78-930 INVENTORY	1,802.30	10/13/2016
124232	CC FLEET - TIRES	09/12/2016	10-78-930 INVENTORY	416.52	10/13/2016
<b>Total THE TIRE COMPANY:</b>				<b>2,218.82</b>	
<b>TURF EQUIPMENT CO.</b>					
401089-00	3316 - SPRINKLER HEADS,RISERS	08/26/2016	28-40-263 IRRIGATION SYSTEM MAINTENANCE	1,496.00	10/13/2016
403798-00	3316 - SPRINKLER HEADS,RISERS	08/26/2016	28-40-263 IRRIGATION SYSTEM MAINTENANCE	3,410.00	10/13/2016
<b>Total TURF EQUIPMENT CO.:</b>				<b>4,906.00</b>	
<b>TURN SECURE SHREDDING</b>					
3416	CCC - SECURE SHREDDING	09/13/2016	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	10/13/2016
<b>Total TURN SECURE SHREDDING:</b>				<b>35.00</b>	
<b>TYTAN SECURITY</b>					
R 19040	TY6523/6807-FIRE/DIGITAL MONITOR	09/28/2016	20-40-280 TELEPHONE	54.98	10/13/2016
<b>Total TYTAN SECURITY:</b>				<b>54.98</b>	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>UTAH CHIEFS OF POLICE ASSO</b>					
NOV 2016 D.ADAM	UCPA CONF - DARIN ADAMS	11/01/2016	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	10/13/2016
NOV 2016 J.RODE	UCPA CONF - JIMMY RODEN	11/01/2016	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	10/13/2016
NOV 2016 K.MILLE	UCPA CONF - KEITH MILLETT	11/01/2016	10-70-231 TRAVEL & TRAINING-ADMIN	100.00	10/13/2016
Total UTAH CHIEFS OF POLICE ASSO:				300.00	
<b>UTAH HIGHWAY PATROL</b>					
17H129	CC EVENT - 1/2 MARATHON PATROL	09/20/2016	10-85-223 RUNNERS SERIES	550.00	10/13/2016
Total UTAH HIGHWAY PATROL:				550.00	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-41-134 WORKERS COMPENSATION	282.45	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-42-134 WORKERS COMPENSATION	20.10	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-44-134 WORKERS COMPENSATION	211.58	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-60-134 WORKERS COMPENSATION	91.56	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-70-134 WORKERS COMPENSATION	2,344.78	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-73-134 WORKERS COMPENSATION	809.49	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-75-134 WORKERS COMPENSATION	136.78	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-76-134 WORKERS COMPENSATION	120.03	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-77-134 WORKERS COMPENSATION	96.58	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-78-134 WORKERS COMPENSATION	279.69	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-79-134 WORKERS COMPENSATION	401.94	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-81-134 WORKERS COMPENSATION	443.83	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-83-134 WORKERS COMPENSATION	401.95	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-84-134 WORKERS COMPENSATION	145.15	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-87-134 WORKERS COMPENSATION	24.56	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-90-134 WORKERS COMPENSATION	64.20	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	10-92-134 WORKERS COMPENSATION	122.82	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	20-40-134 WORKERS COMPENSATION	122.82	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	22-40-134 WORKERS COMPENSATION	2.79	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	24-40-134 WORKERS COMPENSATION	115.62	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	28-40-134 WORKERS COMPENSATION	178.65	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	51-40-134 WORKERS COMPENSATION	717.38	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	52-55-134 WORKERS COMPENSATION	228.00	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	53-56-134 WORKERS COMPENSATION	474.14	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	54-40-134 WORKERS COMPENSATION	127.23	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	55-40-134 WORKERS COMPENSATION	367.90	10/13/2016
1533320	1057.0 WKRS COMP OCT 2016	10/10/2016	81-40-134 WORKERS COMPENSATION	9.83	10/13/2016
Total UTAH LOCAL GOVERNMENTS TRUST:				8,341.85	
<b>UTAH OUTDOOR POWER EQUIP</b>					
181414	CCC - CUT-OFF MACHINES	09/20/2016	10-79-410 SPECIAL DEPARTMENT SUPPLIES	1,241.95	10/13/2016
Total UTAH OUTDOOR POWER EQUIP:				1,241.95	
<b>UTAH STATE, DIV OF FINANCE</b>					
B1405 09/30-16	B1405,SERIES 2013 CCFD PRINC/INT	09/30/2016	58-40-812 DEBT SERVICE-PRIN FIRE TRUCK	77,000.00	10/13/2016
B1405 09/30-16	B1405,SERIES 2013 CCFD PRINC/INT	09/30/2016	58-40-822 DEBT SERVICE-INT FIRE TRUCK	17,910.00	10/13/2016
Total UTAH STATE, DIV OF FINANCE:				94,910.00	
<b>UTILITY MANAGEMENT SYSTEMS</b>					
15299	CC WWTP - IMPELLER, PARTS	09/13/2016	52-55-290 SEWER LINE MAINTENANCE	957.95	10/13/2016
15307	CC WWTP - IMPELLER, PARTS	09/22/2016	52-55-290 SEWER LINE MAINTENANCE	1,566.51	10/13/2016

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total UTILITY MANAGEMENT SYSTEMS:				2,524.46	
<b>VERIZON WIRELESS</b>					
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-41-280 TELEPHONE	54.24	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-60-280 TELEPHONE	54.24	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-70-280 TELEPHONE	101.25	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-70-312 COMPUTER & TECH CONTRACTS	1,360.36	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-73-280 TELEPHONE	160.04	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-75-280 TELEPHONE	174.27	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-76-280 TELEPHONE	7.77	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-76-310 PROF & TECH SERVICES	80.02	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-78-280 TELEPHONE	54.24	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-79-280 TELEPHONE	212.58	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-83-280 TELEPHONE	104.39	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	10-84-280 TELEPHONE	241.35	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	20-40-280 TELEPHONE	33.75	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	24-40-280 TELEPHONE	37.15	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	28-40-280 TELEPHONE	40.01	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	51-40-280 TELEPHONE	281.66	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	52-55-280 TELEPHONE	91.39	10/13/2016
9772129921	571244071-00001 SEP 2016 CELLS	09/16/2016	54-40-280 TELEPHONE	33.75	10/13/2016
9772129922	571244071-00002 TF SEP 2016 CELLS	09/16/2016	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	248.26	10/13/2016
Total VERIZON WIRELESS:				3,370.72	
<b>WASHINGTON COUNTY LIBRARY</b>					
150034900	CC LBRY - LOST BOOK	09/19/2016	10-87-481 BOOKS-GENERAL COLLECTION	25.00	10/13/2016
Total WASHINGTON COUNTY LIBRARY:				25.00	
<b>WASHINGTON COUNTY SOLID WASTE</b>					
38951	CCC - RECYCLING PICK UP	08/31/2016	55-40-641 RECYCLING PROGRAM	1,600.00	10/13/2016
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
<b>WAXIE SANITARY SUPPLY</b>					
76210717	129252 - CLEANING SUPL HERITAGE	09/09/2016	10-92-261 JANITORIAL SUPPLIES	582.74	10/13/2016
76213975	129252 - CLEANING SUPL AIRPORT	09/12/2016	24-40-261 JANITORIAL SUPPLIES	258.64	10/13/2016
76234683	129252 - CLEANING SUPL PARKS	09/21/2016	10-83-261 JANITORIAL SUPPLIES	490.35	10/13/2016
76234699	129252 - CLEANING SUPL AQUATICS	09/21/2016	20-40-261 JANITORIAL SUPPLIES	35.05	10/13/2016
76240480	129252 - CLEANING SUPL PARKS	09/23/2016	10-83-261 JANITORIAL SUPPLIES	35.61	10/13/2016
76240468	129252 - CLEANING SUPL LBRY	09/23/2016	10-87-261 JANITORIAL SUPPLIES	56.32	10/13/2016
76243448	129252 - CLEANING SUPL AQUATICS	09/26/2016	20-40-261 JANITORIAL SUPPLIES	176.28	10/13/2016
76254684	129252 - CLEANING SUPL AQUATICS	09/30/2016	20-40-261 JANITORIAL SUPPLIES	311.24	10/13/2016
Total WAXIE SANITARY SUPPLY:				1,946.23	
<b>WHEELER MACHINERY COMPANY</b>					
PS000412161	012738 - FUEL CAP	09/16/2016	10-79-252 EQUIPMENT MAINTENANCE	56.42	10/13/2016
RS0000056063	015002- ROLLER RENTAL	08/30/2016	10-79-269 MAINTENANCE-CHIP SEALING	353.50	10/13/2016
RS0000058151	015002- ROLLER RENTAL	09/27/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,106.50	10/13/2016
RS0000058243	015002- ROLLER RENTAL	09/28/2016	10-79-269 MAINTENANCE-CHIP SEALING	1,549.50	10/13/2016
Total WHEELER MACHINERY COMPANY:				3,065.92	
<b>WITMER PUBLIC SAFETY GROUP INC</b>					
1713157	CEDCIT - WILD LAND PANTS	09/22/2016	10-73-950 STATE GRANT-WLDLAND FIRE	1,812.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
1713157	CEDCIT - WILD LAND PANTS	09/22/2016	10-73-451 UNIFORM ALLOWANCE	1,359.00	
1713157	CEDCIT - WILD LAND PANTS	09/22/2016	10-73-451 UNIFORM ALLOWANCE	35.00	
Total WITMER PUBLIC SAFETY GROUP INC:				3,206.00	
<b>YESCO</b>					
TS76433	S21485 - REPAIR LIGHTS BB FIELD	06/03/2016	10-83-262 BUILDING & GROUND MAINTENANCE	1,666.27	10/13/2016
Total YESCO:				1,666.27	
<b>ZIONS FIRST NATIONAL BANK</b>					
1202275 SEP 2016	1202275 ISSUE#3408 INTEREST PYM	09/27/2016	31-11410 CASH-ZIONS 275 SALES TAX BOND	66,284.79	10/13/2016
Total ZIONS FIRST NATIONAL BANK:				66,284.79	

Grand Totals:

~~1,129,835.43~~  
1,073,685.43

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: Renon Savage

City Treasurer: Wendy C. Boyd

Report Criteria:

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

CEDAR CITY COUNCIL

AGENDA ITEM – 5

TO: Mayor and City Council  
FROM: Tyler Romeril  
DATE: October 12, 2016  
SUBJECT: Winery (59 West Center St.) Zone Change from Downtown Commercial (DC) to Mixed Use (MU)

DISCUSSION:

Pursuant to the Mayor's and City Council's discussion regarding changing the land use zone for the Winery (located at 59 West Center St.) on October 5, 2016, a proposed ordinance (Exhibit A) was prepared. The proposed change would amend the zone for this property from Downtown Commercial (DC) to Mixed Use (MU). This proposed zoning change is consistent with the desires of the property owner and was given a positive recommendation by the Planning Commission. Without the passing of this ordinance the Winery could not lawfully operate its business in this location.

Please consider passing the ordinance (Exhibit A) amending the zoning for 59 West Center St. from Downtown Commercial (DC) to Mixed Use (MU).

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

**AN ORDINANCE OF THE CEDAR CITY COUNCIL AMENDING CEDAR CITY'S ZONING DESIGNATION FROM DOWNTOWN COMMERCIAL (DC) TO MIXED USE (MU), FOR GUIDANCE LLC PROPERTY LOCATED AT 59 WEST CENTER STREET.**

**WHEREAS**, the owners of property located in the vicinity of 59 West Center Street have petitioned Cedar City to change current zoning designation from Downtown Commercial (DC) to Mixed Use (MU), the property is more particularly described as follows:

BEG 160 FT E OF NW COR LOT 10, BLK 25, PLAT B, CEDAR CITY TOWN SURVEY; S ALG CNTR OF PARTY WALL 80 FT M/L TO PT 20 FT M/L TO PT 8 FT W OF E LN OF SD LOT 10; N 80 FT M/L TO A PT 8 FT W OF NE COR SD LOT 10; W 30 FT M/L TO POB.

**WHEREAS**, after providing public notice as required by City ordinance the Cedar City Planning Commission considered the proposed zoning amendments and found that the amendments are reasonably necessary, in the best interest of the public, and in harmony with the objectives and purposes of Cedar City's zoning ordinance. The Planning Commission has given the proposed zone changes a positive recommendation; and

**WHEREAS**, the City Council after duly publishing and holding a public hearing to consider the proposed zoning amendments finds the proposed amendments further the City's policy of establishing and maintaining sound, stable, and desirable development within the City, promoting more fully the objectives and purposes of the City's zoning ordinance, or correcting manifest errors.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah, that the City's zoning designation is amended from Downtown Commercial (DC) to Mixed Use (MU) for the property located at 59 West Center Street, and more particularly described herein, and City staff is hereby directed to make the necessary changes to the City's zoning map.

This ordinance, Cedar City Ordinance No. \_\_\_\_\_, shall become effective immediately upon passage by the City Council and published in accordance with State Law.

Dated this \_\_\_\_\_ day of October, 2016.

\_\_\_\_\_  
MAILE L. WILSON, MAYOR

[SEAL]

ATTEST:

\_\_\_\_\_  
RENON SAVAGE, RECORDER

#6

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

**AN ORDINANCE OF THE CEDAR CITY COUNCIL AMENDING THE PROVISIONS OF THE CEDAR CITY BUSINESS REGULATIONS AND LICENSING ORDINANCE RELATED TO RETAIL TOBACCO SPECIALTY BUSINESSES.**

**WHEREAS**, in 2013 the Cedar City Council, in accordance with applicable provisions of Utah State Law amended its business licensing ordinance to include provisions regulating retail tobacco specialty businesses; and

**WHEREAS**, within the past year the City has been approached by the Southwest Public Health Department in conjunction with the Iron County Prevention Coalition with a request to further regulate retail tobacco specialty operations; and

**WHEREAS**, the Southwest Public Health Department and the Iron County Prevention Coalition have cited information related to youth tobacco use, addiction, and possible health hazards related to traditional tobacco use as well as the use of vape or vapor products; and

**WHEREAS**, the City has also received information from business persons in the community that sale vape, or vapor based nicotine products showing the use of such products as a method of getting people to stop smoking; and

**WHEREAS**, Cedar City has studied its ordinance in light of the need to regulate retail tobacco specialty business as well as in the light of allowing the free market to decide what types of businesses the residents of the City will support; and

**WHEREAS**, the City staff recommends changes to the existing retail tobacco specialty business regulations so that it will be easier to make an initial determination as to whether a business is a retail tobacco specialty business, to make it easier to deny licensure to a business that becomes a retail tobacco specialty business once its doors have opened, to encourage compliance with the location restrictions contained in the existing regulations, and to allow those retail tobacco specialty businesses that follow the existing restrictions to conduct business without further regulation.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah that Chapter 23, Section 9 (P) regulating Retail Tobacco Specialty Businesses contained in the Ordinance of Cedar City, Utah, is hereby amended as follows to eliminate the struck out language and include the underlined language:

(P) Retail Tobacco Specialty Businesses.

1. For purposes of this ordinance the following terms shall have the following definitions:

a. “Community location” means: (a) a public or private kindergarten, elementary, middle, junior high, or high school; (b) a licensed child-care facility or preschool; (c) a trade or technical school; (d) a church; (e) a public library; (f) a public playground; (g) a public park; (h) a youth center or other space used primarily for youth oriented activities; a public recreational facility; or a public arcade.

2. ~~“Retail tobacco specialty business” means a commercial establishment in which: (a) the sale of tobacco products accounts for more than 35% of the total annual gross receipts for the establishment; (b) food and beverage products, excluding gasoline sales, is less than 45% of the total annual gross receipts for the establishment; and (c) the establishment is not licensed as a pharmacy under State Law.~~

b. “Tobacco Product” means: (a) any cigar, cigarette, or electronic cigarette as defined by state law; (b) a tobacco product defined under state law including chewing tobacco or any substitute for a tobacco product, including flavoring or additives to tobacco; and (c) tobacco paraphernalia as defined by state law.

2. For purposes of this ordinance the following rules shall be applied to determine if a business entity is a “retail tobacco specialty business”:

a. A business shall be presumed to be a retail tobacco specialty business if: (i) the name of the business evidences holding oneself out as a tobacco specialty business, such as by use in the name of the business or advertising for the business of terms similar to “smoke shop” or “vape shop”, or: (ii) the allocation of floor and shelf space inside the business shows a focus on tobacco products such that forty percent (40%) or more of the floor and shelf space inside the business is devoted to the offer, display, and/or storage or tobacco products.

b. If a business is presumed to be a retail tobacco specialty business in accordance with the terms of this ordinance the business may either meet the terms and conditions established in paragraph three (3) of this section, or the business may rebut the presumption that it is a retail tobacco specialty business. The presumption that the business is a retail tobacco specialty business may be rebutted by providing a statement sworn to by a certified public accountant disclosing quarterly gross receipts for at least two (2) consecutive calendar quarters showing that the sale of tobacco products accounts for less than thirty-five percent (35%) of the total gross receipts for

the business. The calculation of the thirty-five percent (35%) gross receipts shall be made for each location applying to have the presumption that it is a retail tobacco specialty business evaluated. If the business can successfully rebut the presumption that it is a retail tobacco specialty business it does not have to follow the conditions established in paragraph three (3) of this section.

- c. The evaluation of a business under the terms of this section shall take place on each individual location of a business and shall be conducted upon applying for an initial business license, or for the renewal of an existing business license.

THIS SECTION AMENDED BY CEDAR CITY ORDINANCE NO. 0925-13-1.

3. Conditions regulating a retail tobacco specialty business.

- a. A business entity that conducts, or intends on conducting, a retail tobacco specialty business in Cedar City shall comply with the provisions of this ordinance, pay the general business license fee established herein, and obtain a retail tobacco specialty business license.
- b. No license for a retail tobacco specialty business may be issued if the retail tobacco specialty business is located within: (a) 1,000 feet of a community location; (b) 600 feet of another retail tobacco specialty business; (c) 600 feet of property zoned or used for ~~either agriculture or residential purposes~~; or (d) any other requirement included in state law, except such separation restrictions found in state law relating to property zoned or used for agricultural purposes. For purposes of this ordinance the proximity requirements shall be measured in a straight line from the nearest entrance of the retail tobacco specialty business to the nearest property boundary of: (a) the community location; (b) another retail tobacco specialty business; (c) ~~property used or zoned agricultural~~; (d) property used or zoned residential, or; (d) other such uses or zones that may be specified in state law. Said measurement shall be made without regard to intervening structures or zoning districts.
- c. The provisions of this ordinance shall not apply to retail tobacco specialty businesses operating in Cedar City prior to May 8, 2012, if they maintain a business license without relapse or revocation, the business is not closed for more than 60 consecutive days, the business does not substantially change its operation, and the business continues to operate in accordance with federal law, state law, and city ordinance. None of the restrictions contained in paragraph three (3) of this section shall apply to a retail tobacco specialty business that was lawfully licensed in a location permitted by this ordinance prior to a change of use or zoning in property within applicable distance

requirements that would otherwise prohibit the use of the already licensed retail tobacco specialty business.

THIS SECTION AMENDED BY CEDAR CITY ORDINANCE NO. 0925-13-1 AND  
\_\_\_\_\_.

**BE IT FURTHER ORDAINED** by the City Council of Cedar City, State of Utah, that Cedar City staff is authorized to make such non-substantive changes to the form and format of this ordinance as are reasonably necessary to publish the ordinance in the Ordinances of Cedar City, State of Utah.

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_

Maile L. Wilson  
Mayor

[SEAL]

ATTEST:

\_\_\_\_\_  
Renon Savage  
Recorder

CEDAR CITY COUNCIL  
AGENDA ITEM – 7

TO: Mayor and City Council  
FROM: Tyler Romeril  
DATE: October 12, 2016  
SUBJECT: Extending Impact Fees

DISCUSSION:

Pursuant to the Mayor's and City Council's discussion regarding Impact Fees on October 5, 2016, a proposed ordinance (Exhibit A) was prepared to extend the 15% impact fee reduction. This ordinance, or one like it, will need to be passed before November 5, 2016; the date the previous ordinance to reduce impact fees by 15% is due to expire.

If the Mayor and City Council are inclined to further extend this 15% reduction, the next finding would be to resolve how long the reduction should extend too. In the past, similar ordinances have extended the reduction one (1) and two (2) years.

Please consider passing an ordinance reducing Impact Fees by 15% for an agreed upon extended period of time.

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

**AN ORDINANCE AMENDING THE SUNSET PROVISIONS OF THE TEMPORARY FIFTEEN PERCENT (15%) IMPACT FEE REDUCTION ADOPTED WITH THE CITY'S 2011 IMPACT FEE ORDINANCE.**

**WHEREAS**, In August, 2011, the Cedar City Council approved an ordinance adopting an impact facility plan, adopting an impact fee analysis, adopting a proportionate share analysis, and imposing impact fees; and

**WHEREAS**, the City Council imposed the maximum fee justified by the impact fee analysis and then found that it was in the best interests of Cedar City to temporarily reduce all charged impact fees by fifteen percent (15%). The City Council also adopted a provision so the temporary reduction would sunset one (1) year after the ordinance became effective; and

**WHEREAS**, the effective date of the impact fee ordinance was November 4, 2011, adding a year to the effective date means the temporary fifteen percent (15%) reduction is set to expire on November 5, 2012; and

**WHEREAS**, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2014; and

**WHEREAS**, prior to the sunset of the temporary reduction Cedar City reviewed the economic conditions and after due consideration of the benefits and burdens of the temporary reduction the City Council voted to extend the temporary reduction until November 5, 2016; and

**WHEREAS**, prior to the sunset of the temporary reduction Cedar City has reviewed the current economic conditions and considered the benefits and burdens of extending the temporary reduction; and

**WHEREAS**, the Cedar City Council finds that given the current economic conditions that it is in the best interests of the health, safety, welfare, and economy of Cedar City to amend the impact fee ordinance (Cedar City Ordinance 0803-11-1) and extend the temporary impact fee reduction sunset date.

**NOW THEREFORE**, be it ordained by the City Council of Cedar City, Iron County, State of Utah, that the sunset date for the temporary fifteen percent (15%) fee reduction passed with Cedar City Ordinance 0803-11-1, the Cedar City Impact Fee Ordinance, is hereby extended until the 5th day of November, 20\_\_\_\_.

This ordinance shall become effective immediately upon publication as required by State Law.

(intentionally left blank)

Dated this \_\_\_\_ day of October, 2016.

\_\_\_\_\_  
MAILE L. WILSON, MAYOR

[SEAL]  
ATTEST:

\_\_\_\_\_  
RENON SAVAGE, RECORDER