



# CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720  
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www.cedarcity.org

## CITY COUNCIL MEETING JULY 10, 2013

Mayor  
Joe Burgess

Council Members  
Ronald R. Adams  
Nina R. Barnes  
John Black  
Paul Cozzens  
Don Marchant

City Manager  
Rick B. Holman

The City Council will hold a regular meeting on Wednesday, July 10, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments

V. Business Agenda

Public

Consent Agenda

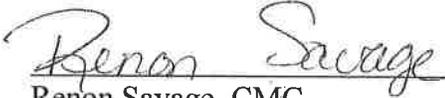
1. Approval of minutes dated June 19 & 26, 2013
2. Approval of bills dated July 3, 2013
3. Approve an agreement with the State of Utah to facilitate a CDBG grant with the Cedar City Housing Authority – Heidi Miller
4. Approve a beer license for LaFiesta Express Mexican Restaurant – Maria Castaneda Ortiz/Chief Allinson
5. Approve purchasing a dump truck/snow plow with a stainless steel sander from Rush Truck Centers in the amount of \$183,000.00 – Jeff Hunter
6. Approve purchase of a stainless steel sander from Rush Truck Centers in the amount of \$19,000.00 – Jeff Hunter
7. Approve the bid from Schmidt Construction in the amount of \$732,259.00 for the 300 West Storm Drain Project, Phase 4 (800 South & 860 West, 1400 West & Shurtz Canyon Drive) – Chad Boshell
8. Approve the purchase of the Simulated Impaired Driving Experience Package (SIDNE) in the amount of \$27,990.00 – Chief Allinson
9. Approve an agreement between the Police Department and SWATC to teach intro to law enforcement in the high schools – Chief Allinson
10. Approve an agreement between the Police Department and Qwest to purchase police equipment tracking software program – Chief Allinson

Action Agenda

11. Public hearing to consider waiving fees at Festival Hall for a public meeting of the SUU Presidential Search Committee – Mayor Burgess
12. Consider a local consent for Chef Alfredo's at 2333 W. Hwy 56 – Alfredo Modica

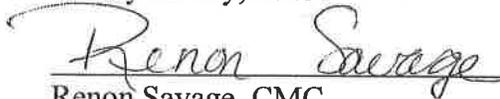
13. Consider a resolution to partially suspend recent amendments to the Personnel Policy – Paul Bittmenn

Dated this 8<sup>th</sup> day of July, 2013.

  
\_\_\_\_\_  
Renon Savage, CMC  
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 8<sup>th</sup> day of July, 2013.

  
\_\_\_\_\_  
Renon Savage, CMC  
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**  
**JUNE 19, 2013**

The City Council held a meeting on Wednesday, June 19, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

**STAFF PRESENT:** City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Project Engineer Chad Boshell; Patrol Officer Addison Adams; Animal Control Officer Zac Banz; Lt. Keith A. Millett; Patrol Officer Justin Ludlow; Events Coordinator Byron Linford.

**EXCUSED:** City Manager Rick Holman

**OTHERS PRESENT:** Jyl Shuler, Rusty Aiken, R. Scott Phillips, Fred C. Adams, Tyson Kyhl, Pat Keehley, Bev Burgess, Dana Adams, Erin Banz, Deborah K. Snider, Nathaniel Taggart, Holly Porter, Josh Huntsman, Jarrod Bray, Tribal Chairman Gari Lafferty, Ralph McAfee, Kristen Daniel, Dale S. Orton, Raymond Gardner, Dane O. Leavitt, Vala Parashonts, Douglas Hall.

**CALL TO ORDER:** Councilmember Black gave the opening prayer; the pledge of allegiance was led by Councilmember Cozzens.

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

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

**COMMENTS:** ■ Black – special thanks to Dan and Ryan for their departments work on the fine job they have done at the City Park. To the Master Singers way to go, they hit a home run Sunday night. ■ Adams – I attended the Housing Authority open house and they are very appreciative of the City for their support, the facility is very nice. ■ Cozzens – West Desert Filing presentation. We had an opportunity to travel to Salt Lake as a member of the CICWCD and we met with the State Water Engineer. The map (see Exhibit “A”) we filed out of the two valleys. The District filed rights in the Wha Wha Valley. We filed and are waiting for a decision from the State Water Engineer. We are in the first position. It was a good decision on the Conservancy District’s part. There was a well drilled in the 70’s by a mining operation that never happened. We have these wells for testing which helps prove to the engineer that there is water available. During Kent Jones’ term the last 4 years, there is a lot of political pressure. We are faced as a District on doing expensive testing, we went out yesterday with an engineer from Salt Lake and well #29 has a 16” casing 1300 feet deep, the water is 680 feet deep. They ran a camera down the casing and the well is in good shape. The main test will cost up to

\$200,000, a company will do a pump test and pump 1000 gallons a minute for 7 days and then check the draw down on the other wells. We drove over to Pine Valley and tested another well, once we do the tests in the fall, the USDS is working with us and providing some funding and the State is providing some funding, once done the State Engineer will approve it as a whole if he decides to do it. The Lake Powell Pipeline was 20,000 acres of water of that we would have to purchase 13,000 acre feet of that. This is 27,000 acre feet and it is about 1/3 the cost of the Lake Powell Pipeline. This could be our water supply 30 to 50 years from now. Marchant – are the wells at different depths? Cozzens – I don't know, I think they are all about 1,000 feet. We have gone through the protest period, now the tests will be critical to the decision. There are potential mining operations that could go in and we could develop and lease the water and put money away for when we need to put the pipe in. The blue dots on the map is Wha Wha Valley, the red is Pine Valley(see Exhibit "A"). If we get approval they will pump water from the water fields over small mountains that will cost money, but we can generate electricity coming down the hills the rest is gravity flow. It is less expensive to develop and less cost in electricity. Mayor – Lake Powell water would have had to be purified also. Cozzens – Kelly Crane estimated \$150 million, Lake Powell was about \$450 million. We put pressure on the State Engineer, as much as we dared. But we don't know when it will happen. Mayor – this is the best alternative for the future. Barnes – it is exciting to see the change on the Conservancy District, I like the direction they are going. ■ Swear in Addison Adams as Patrol Officer: Chief Allinson – he is the newest officer, graduated last Thursday, won the fire arms award. Not new to the City, he was our Animal Control Officer. We looked at him long and hard and are excited to have him as a patrol officer. Addison introduced his wife Dana, and his children Shawn, Emily and Chris and his father Fred. He has started the FTO process. Renon Savage administered the oath of office to Addison Adams. ■ Byron Linford – the Tour of Utah as part of their assembly of event has a VIP tent adjacent to the race course, in front of the City Office. It is set up for corporate sponsors, and government officials. As part of the requirement to be a UCI event they have to provide beer and wine. I talked with the Chief, there is no signage, only for a select few, it is not sold, it is a reception. We just got the paper work back. If we wait another two weeks it may not be done in time. Barnes – it might be nice to have a briefing before this event with security, etc. Byron – we met yesterday with the Tour, the Police Department and Sheriff's Office, they say we are ahead of the curve compared to other cities. I have great support from the Police Department. Mayor – as we get closer we will do that.

**PUBLIC COMMENTS:** ■Rusty Akin, Cross Hollow Event Center. I would like to talk about the sign, we had a sign designed and came up with a logo, and it is plexi glass and has Diamond Z and Iron Ranger Arena on that. We feel our brand is the two arenas, if we lose that we lose our branding of the facility. It is an impression that people see and the current form does not look, say or feel rodeo, there is no rodeo theme to it. We would like to have it relooked. Marchant – I though this had been decided and was disappointed when I didn't see the sign. I thought we had approved it. I understand concern with both parties. What will it take to get us together? We need to not take all summer to get a sign. Rusty – I have talked with Rick, Nina and John and they have agreed to get together to look at it. Have you seen the sign? Marchant – yes, I thought we had ok'd it.

You need to set down with Danny and Brennan and get it done. Barnes – we had done that with Brennan and then Rick approached the Council and the answer was given. It is a branding thing and is growing pains. We have said no to Lion's and Rotary on some of it. I think we are willing to set down and go over this. Rusty – it is an event and a directional sign. Most advertising is done through the promoters at the facility. John had concerns about promoter's promoting the Cross Hollow Event Center at Diamond Z. Marhcnat – make arrangements with Rick to have a meeting. Rusty – there needs to be some Western feel. Barnes – we didn't design the sign. Rusty – no, but you approved it. We will take the sign down instead of having the sign we have been given, we don't want it. Cozzens – I have not seen it. Rusty – it is green and yellow and says Cross Hollows Event Center. We want a rope or something on it. Black – I think we can get together and work to get it done. Barnes – there is a procedure and you need to work with Dan. Rusty – no one is talking to us. The sign is for an impression and it doesn't fit.

**PUBLIC HEARING RELATED TO A PROPOSAL TO VACATE THE PUBLIC RIGHT-OF-WAY ON 200 WEST BETWEEN COLLEGE AVENUE AND**

**CENTER STREET – SUU:** Paul – this was a proposal about 12 years ago that SUU brought before the City Council to vacate a portion of 200 West. The minutes show they voted on an ordinance, but there was not a written ordinance in place and that creates problems. There were 3 conditions in the minutes that SUU acquire all the property on both sides of the street, the utilities routed through 200 West a plan be done to take care of those utilities. Cozzens – how do they take care of that? Kit – reroute down College Ave to 300 West, it is a fairly major undertaking. We have stubbed the storm drain as part of the 300 West project. Paul – the third is the traffic on College Ave, the next item will take care of that making it a 2 way street. The plan 12 years ago they had drawings and the plan today is different, the new Shakespeare Theatre will be right on 200 West. The ordinance say ok we vote to close 200 West and won't be affective until Shakespeare reroutes the utilities and our guys inspect and sign off. The property is all SUU. Our interest in the property goes to each property owner, all are SUU. Mayor –the road won't close until they begin construction. Marchant – College Ave is a narrow street. Barnes – there is value, is it a gift? Mayor – we do that on other occasions. Paul – we have done that before and I am not aware that we have never been compensated.

Mayor Burgess opened the public hearing. Tyson Keel SUU Facilities Management - Blalock & Partners are the Architect and have partnered with a firm in LA that has dealt with smaller colleges and universities. The campus consists of two blocks on both sides of 200 West. The most recent prior to the design had 3 different components. We have 200 West running through the site. As we started programming we identified the new Theatre and Southern Utah Museum for the Arts on the corner. We will develop from the side of the Theatre to Center Street. The sewer, water and gas are rerouted as well as the power. We have been working with Ron Larsen on the rerouting taking the utilities to 300 west. Storm drain initially thought it would surface flow, but we are now looking at piping the storm drain. Black – the State is talking about resurfacing 300 West; will this be back in for a cut? Kit – they are trying to get this stubbed out before the resurfacing. The restriping for 2 way traffic is also a part of this. The hearing closed. Action

**CONSIDER A RESOLUTION TO MAKE COLLEGE AVE A TWO-WAY STREET FROM 100 WEST TO 300 WEST – PAUL BITTMENN:**

Black – would this red curb no parking on both sides? Paul – not on this ordinance, you could come back with no parking. Kit – it would be tight, there is 35 feet of asphalt which is designated. The requirement now is 30 feet. It is no parking on the south side from 200 to 300 West; I don't think there is reason to have parking on the street. Marchant – being by the University it would be a can of worms to have parking. Scott Phillips, USF – for our business enterprises, we would like the street to remain one-way, there are a number of parking spaces on the north side of College Ave, but the potential for additional traffic with a 2 way street, if people want to park or travel, the noise for the outdoor facility would be a lot. You have to make a right or left turn either way you go. For 40 years it was a one-way street. Mayor – if we left it one way would you still have parking? Scott – I don't know, it would have to be discussed. Mayor – how long has it been a one-way street? Scott – for over 40 years. Adams – you didn't discuss parking on the new center. Scott – we have talked with the architect, we will lose a few parking spaces behind Windsor Court. The property on College Ave and 100 we are talking about making that into a parking lot that would hold about 20 cars, which will compensate what we lose at Windsor Court. We want the guests to stay and park in the motel spaces or walk or use the parking structure. We still have the 300 West parking. Adams – wouldn't you want to close that street during performances? Mayor – that is why you leave it one way is less traffic. Scott – there is a street in Oregon that is closed to local traffic at 8:00 p.m. to midnight. That is a next bridge; I would like it left one way. Action.

**PUBLIC HEARING FOR THE REVISION OF THE 2012-2013 FISCAL YEAR BUDGET – JASON NORRIS:**

Jason – last time we neglected to open this in an RDA meeting, that is why the prior adjustments are on the schedule. #38 we have a mixture of a few revenues we have received through the year. It is the police grant; we recommend the revenue be expenditure. #39 is misc. revenue, we are budgeting to cover costs. We talked about replacing the foam in the fire truck that is #40. #41 is an economic incentive in the fund balance in Capital Improvement Fund related to Charlotte Pipe. #42 Economic Development received a private grant for travel. #43 we don't budget the ½ marathon until we see the revenue, that represents the revenue collected. #44 with Federal Sequester they are reducing subsidy on build America bonds, \$90,000 of interest they reduced by \$8,200 so we have to use general funds to cover that amount. We will probably see that in the future. #45 when the Golf Course was enterprise fund there was a cash deficit; we need to clear out the deficit that is the transfer of \$255,000 to clear that up. #46 we discussed that we were uncertain with the golf pro transition so we are putting \$9,000 in Golf Course special revenue fund and will do a budget revision at that time when we know the issue. #47 – transfer up to \$100,000 to Aquatic Center operations. We have been working on this issue for several months. We anticipate the deficit will be lower, we will see how this month plays out. June is a better revenue and expenditure month. We have made positive changes in staffing and watching utilities. We will update in the next few months as we close out the year. #48 transfer up to \$950,000 to capital improvement fund for year end. It is a moving target, funds for C-Road and capital spending and surplus revenue and any funds where we are under budget we transfer to capital improvement fund. It could be a lot less, we will see at year end

close. Barnes – where is the Lin’s revenue? Jason –it is in the RDA and we receive that in August or September an then they will disburse that. #49 the Aquatic Center is now doing their own concessions, this represents the revenue they will be collecting. #50 SID debt service. We have receivables for each district that have been assessed and we don’t know how much we will collect. I have listed two of the SID funds; we have paid off with City funds because we have not collected from property owners. We take what we collect from those districts and the 02-1 is a current bond we have, take the revenues the total payment is \$208,000 the difference we cover with capital improvement fund. It is a discussion we need to have in the near future on how to treat those funds. Mayor – we have one more payment and they will all be paid off. Barnes – is it Main and Fiddler’s? Mayor – I don’t know. The discussion we need to have, we made some deals with people to make payments, some have done well others have not; we need to decide if we want to start foreclosure. Jason – we will meet as staff and figure something out. #51 is a formality to recognize the bond for storm drain. #52 we will have Robbie get a head start on changing water meters. Last we have construction projects related to the Airport, we are researching what the City’s share is, this authorizes transfer of up to \$35,000 for those projects, and we may or may not make that transfer.

Mayor opened the public hearing. There were no comments. The hearing closed.  
Action

**CONSIDER A REQUEST FROM THE CEDAR CITY ARTS COUNCIL TO BE DESIGNATED AN OFFICIAL ARTS AGENCY FOR CEDAR CITY – DEBORAH**

**K. SNIDER:** Deborah Snider, with Department of Art and Design at SUU and President of Cedar City Arts Council, we have a new team, have VP, Jerry Gray and Sec Nathaniel Taggart, we have completed 11<sup>th</sup> year as a 501C3. We have great plans and vision for where we are going. Local arts agency designation agreement is from the Utah Department of Arts and Museums, the reason for this form. I did learn there was a signature in 2010. This is so we can receive grant funds through the Utah Department of Arts and Museums for the local arts. Also we want to tell you we are making the full commitment for the development of all the arts in Cedar City. And we have great plans. Barnes – does this help support the group? Do we want to look at a liaison that is more official with the City? We would like to have better communication with the elected officials. Deborah- we want better relationship with SUU, Downtown Alliance, etc. Barnes – because economic wellbeing is tourism, this is a big part of that. Mayor – maybe we could have a council member put on that committee instead of another City committee. Barnes – when this group was established is was organized by a City employee, Margaret to spearhead the organization. Consent.

**CONSIDER AN AGREEMENT WITH THE PAIUTE TRIBE OF UTAH FOR THE CONSTRUCTION OF A MONUMENT ON CITY PROPERTY IN THE VICINITY OF THE LIBRARY IN THE PARK – PAIUTE TRIBE:**

**Dane Leavitt** – member of the Paiute History Culture and Language Preservation Committee. We have been working with the City on a monument before settlement the Paiute have lived here. European settlers were accepted, it is important that their history be preserved. We have met with the Tribal Council, they feel in front of the Library is a great place; we have

been working with Ray Gardner. There are large lava rocks that the BLM has said they will give back to the Tribe; they will have petroglyphs on them. Ray Gardner has done a marvelous job. We will work on the development of an agreement and the monument paid by the Tribe and maintained by the City. We hope to have this begin early 2015 and completed in 90 days. We ask that the agreement we have negotiated be approved so we can begin fund raising. Cozzens – what is the estimated cost? Dane - \$25,000, we will ask for RAP tax money and will fund raise. There is a lot of enthusiasm with the group. Marchant – this has been a long time coming. Vala Parashonts – the tribe would appreciate it, it has been a long time coming. The Paiutes have been here many years and there is nothing in the city to say there are Paiutes here. This involves the five bands in the Southern Utah area. Tourists will see it and will know about my people. It will be worthwhile. Everyone thought it was a very nice design. We are looking forward to it and hope it is in place by 2015. Dane – as we took the design to the Tribal Council, Ray was there, we held up 4 designs, Vala was holding the winning entry. There is appreciation for the City, Mayor and Paul for their work. Gari Laferty – I caught the shuttle back from Vegas and there was a guy talking about the history of Cedar, he told a person they stayed until the wind stopped so we are thinking of putting up something to block the wind, kidding. It is a tribute to the Paiute members. We did a quilt for the Centennial in Millard County and it was a tribute. This monument will be something special. I want to tell the Mayor and Council how much we appreciate your contribution to the Pow Wow. Consent.

**CONSIDER AN AGREEMENT WITH RANDALL ALLEN TO PROVIDE**

**PUBLIC DEFENDER SERVICES – PAUL BITTMENN:** Paul – when we started the justice court we had to pick up the public defender, he has done it for 7 years. His contract expires at the end of the month, we put it out for bid, and he was the low bidder. Black – is 10 years a magic number? Paul – no. Barnes – what have we been paying? Paul – around \$13,500. Barnes – my only concern is locking in for 10 years that is significant; we don't know how the legal community will change. Paul – there is a provision that either party can get out in 90 days. Mayor – the 10 years we felt good about because he has been very competitive. Paul – we only had one other bid. Barnes – we may get competitor bids. Paul – my rationale for proposing 10 years, we set our costs and control, and it is low. The next low was \$30,000 a year. By setting it for 10 years we can control the cost and he is providing a good service. Cozzens – I am ok with the 10 years if we can get out of it. Mayor – we felt it was fair since we could get out of it if wanted. Marchant – that is ½ of what the other bid was. Barnes – I was surprised only 2 bids. Paul – we sent it to all firms in town and some in Hurricane and St. George, we sent out over 12 copies and we got 2 back. Consent.

**CONSIDER A RESOLUTION AMENDING THE CITY WIDE CONSOLIDATED FEE SCHEDULE – PAUL BITTMENN:**

Paul – a few years back we put in a Consolidated Fee Schedule so people could look at one place. Department Heads would request amendments and 3 years ago administration said come in at budget time to make it orderly. People started submitting the fee requests for the budget. Administration added a \$5 for documents in an electronic format, when we looked as similar fees \$5 was the lower end. The next set of fees are related to the Airport some removal of conference

room rental, terminal rental per square feet up, storage fee, tie down fees, change in Fed Ex rental fee, it was approved last year. The Airport Board has reviewed and approved all of these fees. The P&R fee changes, stage fee is in there, changes to baseball and softball complex. Water there are changes to water acquisition fee based on our appraisal the ordinance requires us to do every few years. Master water meter fees, these were previously approved an updates the form. You will see more changes next week. When we got the resolution drafted and emailed it to all Department Heads, engineering let us know we missed a lot of fees associated with water, sewer, storm water user fees that took effect in January, they will be included next week. That captures things that have already been passed. Action.

**CONSIDER THE CERTIFIED TAX RATE – JASON NORRIS:** Jason - I don't have the new tax rate yet, but hope to have it next week. To explain how it works, the numbers I provide to the County are general obligation and debt service and the budget. We have done that, the Assessor has to put in property values and different things like that. We are at their mercy, they are partially done. This will move forward until we get the final from them. Cozzens – if the property values go down the tax rate goes up and if the property values go up then the rate goes down. Jason – there are a few components. We are responsible for Cedar City's percentages. In 1987 about the Certified Tax rate was set. We take the value of all the property in the City limits and divide it into a million dollars and that would give a rate that is if we raise a million dollars. As property taxes go up or down the rate fluctuates accordingly. If everyone's tax rate goes up the certified tax rate goes down. We now apply the rate to the new property and that increases the million so then we have to collect a \$1,010,000, we are not actually asking to collect more revenue. Because it is not tied to inflation, we are actually collecting a lot less money than we were in 1987. They had more revenue and buying power in 1987 than we do now. We are not increasing taxes or asking for more revenue, the rate just fluctuates. It is very complicated to explain. Black – if we want to collect more we have to do a Truth in Taxation? Jason – yes, we would increase the rate and do a truth in taxation. The last time increased was for the Aquatic Service bonds. We hope to have the actual from the County by next week. Our share is very small, the Water District and School District both get a larger share. Mayor – the County lets us know what we can charge, we need to do it next week if we can, if not we will have to go into July. Paul – there is a statutory obligation to have it in place, but in the past 10 years we have not had it in that time frame. Jason – it is a slight decrease for general operation, but I don't know about the bond portion. That is the number I don't have. Mayor – we have the Library and Aquatic Center. Action.

**CONSIDER THE FOLLOWING BOARD APPOINTMENTS: (A) KEN BEAZER TO THE AIRPORT ADVISORY BOARD; (B) ADRIANNE TAWA AND HOLLY BARRICK TO THE ARTS RAP TAX BOARD; (C) LEAH BROWN TO THE LIBRARY BOARD:** Mayor – Ken Beazer to Airport Advisory Board. Ken is a native of Utah and earned an AA Degree from Snow College, BA Weber State and Master's Degree from Washington State University. He is currently the Director of Intercollegiate Athletics at SUU. Since Ken's arrival in Cedar City he has worked closely with the

airport when scheduling flights for SUU's football team, and has become familiar with the Cedar City Airport and its operations. He and his wife Cydnee have 4 children.

Adrienne Tawa and Holly Barrick to Arts RAP Tax. Holly has been performing since she was very young. She graduated magna cum laude with her bachelor's degree from Utah Valley University. She has been in, and directed over 30 musicals and plays. She has won several state awards for singing and theater. When she isn't teaching, she enjoys hanging out with her husband and three children.

Adrienne graduated from SUU with degrees in music and education. She has been the choir director at CVHS for 13 years and has been heavily involved in many community musical programs. She has won several state awards for choir direction and musical education. Adrienne is married with one daughter who is currently attending SUU.

Library Board, Leah Brown. Leah was born in CC to York and Evelyn Jones. She graduated from Cedar High and Southern Utah University, majoring in math and dance. She is currently self employed as a cello teacher and enjoys playing with the Orchestra of Southern Utah, and the Quartet of Southern Utah. Leah is married to Scott H. Brown and is the mother of 6 children. Consent.

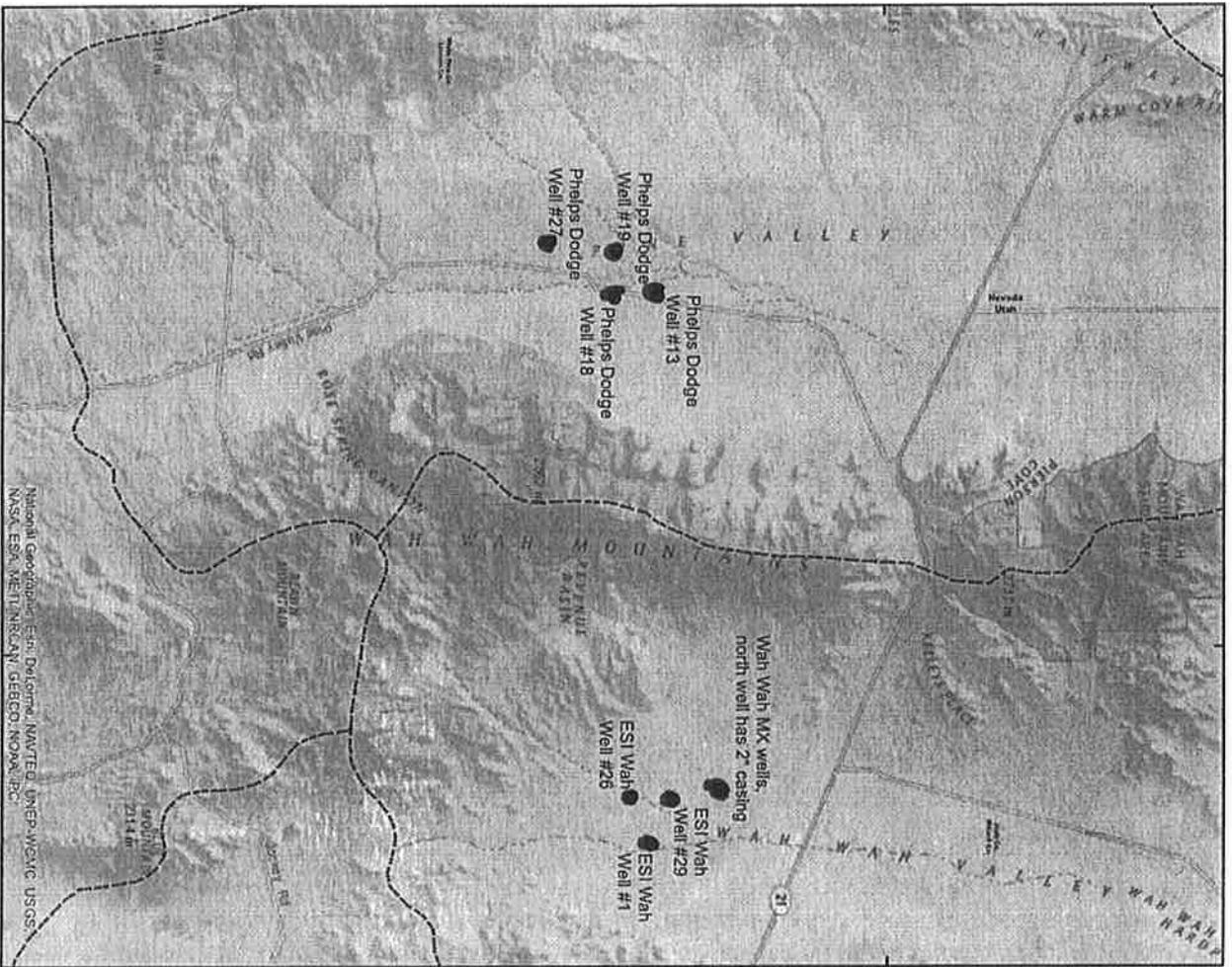
**ADJOURN:** Councilmember Black moved to adjourn and move into the RDA meeting at 7:02 p.m.; second by Councilmember Marchant; vote unanimous.

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Renon Savage, CMC  
City Recorder



38°30'



113°30'

National Geographic, Esri, DeLorme, NAVTEQ, UNEP-WCAG, USGS, NASA, ESA, METI, NRCAN, GEBCO, NOAA, IPC.

**COUNCIL MINUTES**  
**JUNE 26, 2013**

The City Council held a meeting on Wednesday, June 26, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Joe Burgess; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant.

**EXCUSED:** Councilmember Nina Barnes.

**STAFF PRESENT:** City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson.

**OTHERS PRESENT:** Terry Irons, Tom Jett, Tyson Kyhl, Fred C. Adams, Holly Porter, Bev Burgess, R. Scott Phillips, Jyl Shuler, Deborah Snider, Sara Penny, Josh Huntsman, Paige Ginn, Judy Higbee, Bonnie Char Hallman, Jackie Riddle Jackson, Donald Harmata, Shain Manuele, Dutch Workman, Doug Hall, Evan Ludwig, Fred Rowley.

**CALL TO ORDER:** Councilmember Marchant gave the opening prayer; the pledge of allegiance was led by Councilmember Black.

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

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

**COMMENTS:** ■Marchant – I noticed in the paper we achieved a goal of unemployment from 7.4 to 6. It is a worthwhile goal and it is a compliment to the Mayor and staff. ■ Mayor – we are excited about the ground breaking of the Boulevard Home Furnishings, we lose a lot of money to St. George that we will now be able to collect here. ■ Cozzens – I called Jeff Hunter, the roads they are doing with the chip seal they are doing a great job. We walked up Cove Drive and it was like a new road. Adams – I have a brother-in-law that is a City Engineer in Sandy and he sure liked the chip seal we do, they do a different one in Sandy and he said we use a better product. ■Chief Irons – the 4<sup>th</sup> of July we are asking the citizens to use the two high school parking lots, the parking lot at Bicentennial Park and the Aquatic Center parking lot. We are really dry so we want people to be careful.

**PUBLIC COMMENTS:** ■Tom Jett – I had a project on the South side of town above Fir and it was a great project Fir to Main, you feel safe and have more control, it really changes the dynamics of that street. ■Judy Higbee, I am a resident of 200 West. We have a committee of neighbors, Jackie Jackson, Bonnie Char Hallman and Judith Higbee, this is from the residents and it has been unanimously signed by the residents. See Exhibit “A”. Bonnie Char – the City has spent a lot of money on a master plan done by Hyatt Palma. It is irresponsible to have a master plan and not act on it. I think Cedar

City should create a historic district. Mayor – I don't know the status of a historical area where an ordinance has been created. Bonnie – that to us is preserving large trees, historic homes, etc. Marchant – I live in that same area and I am in favor of some preservation. We are being encroached in many areas with the University. These are some of the homes of the pioneers and there should be something to preserve them from 3 or 4 story apartment buildings that look in your back yard and infringe on your privacy and security. While we are addressing the College Ave we should look at something. With the church being gone and we don't know what will happen with the property. It is something worth looking into further. Mayor – historical preserved areas can mean a little and a lot, do you have ideas of what you want. Bonnie – that is where we want a say, we want to support the Shakespeare project, it is great for the neighborhood and my job with County Tourism it is good for a walking area. We would like to serve on committees or we can come with a proposal. Mayor – I think where you are organized it would be good for you to give us something in writing and we will bring it to the Council. Cozzens – are 100% of the land owners in favor? Yes. Adams – are you looking into state registry? Bonnie – no. Jackie is in a home 100 years old and it qualifies on the State. Judy – There are a number of tourists that walk our streets some knock on my door and ask if I want to sell my home. Bonnie – the handout addresses the historic impact on a town, there is a justification financially and to preserve our town. Rick – I know the State has a Historic Preservation staff and we could invite them to come down and get with the neighbors and city staff. Judy – we have done this. Jackie – we didn't understand we had to be the catalyst to get the ordinance. Rick – the staff person that was in contact is no longer here. Bonnie – the problem is they thought it was taken care of, but nothing was ever enacted, and you can only do that through ordinances. ■ Evan Ludwig – a few things, thank you and Nina for your service, it will be the first time we won't have a lady on the City Council. The AAA magazine had Cedar City and Parowan and Panguitch areas mentioned. Also those managing, directing the storm drain system they should get a pat on the back, they are doing a superb job. Also, we had the privilege of having our grandkids and the new playground at the park is great, there are a few shortcomings. When you take them there are no benches. Also our little ones found the apparatus become very hot, I don't know if there is anything available or the costs, but a fiber glass tint covering over the area, something to consider. It didn't matter when we went there were always people there. In regards to the RAP Tax is there something that says it has to be 1/3, 1/3, 1/3? Paul – yes, the City Ordinance. Evan – so you can change the parameters, I would like some of the smaller groups, I would like Shakespeare to get a matching to what they collect in the community and it would show a family house dedication to the festival, I think they would get more that way. We could then give more RAP Tax to the smaller groups. You are all doing a good job. Mayor – we have ordered benches for the park.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 5 & 12, 2013; (2) APPROVAL OF BILLS DATED JUNE 20, 2013; (3) APPROVE DESIGNATING THE CEDAR CITY ARTS COUNCIL AS AN OFFICIAL ARTS AGENCY FOR CEDAR CITY – DEBORAH K. SNIDER; (4) APPROVE AN AGREEMENT WITH THE PAIUTE TRIBE OF UTAH FOR THE CONSTRUCTION OF A MONUMENT ON CITY PROPERTY IN THE**

**VICINITY OF THE LIBRARY IN THE PARK – PAIUTE TRIBE; (5) APPROVE AN AGREEMENT WITH RANDALL ALLEN TO PROVIDE PUBLIC DEFENDER SERVICES – PAUL BITTMENN; (6) APPROVE THE FOLLOWING BOARD APPOINTMENTS: (1) KEN BEAZER TO THE AIRPORT ADVISORY BOARD; (B) ADRIANNE TAWA & HOLLY BARRICK TO THE ARTS RAP TAX BOARD; AND (C) LEAH BROWN TO THE LIBRARY BOARD – MAYOR BURGESS:** Councilmember Black moved to approve the consent agenda items 1 through 6 as written above; second by Councilmember Marchant; vote unanimous.

**CONSIDER APPROVAL OF AN ORDINANCE TO VACATE THE PUBLIC RIGHT-OF-WAY ON 200 WEST BETWEEN COLLEGE AVENUE AND CENTER STREET – SUU:** Councilmember Black moved to approve an ordinance vacating 200 West between College Ave. and Center Street; second by Councilmember Adams; roll call vote as follows:

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

**CONSIDER A RESOLUTION TO MAKE COLLEGE AVE A TWO-WAY STREET FROM 100 WEST TO 300 WEST – PAUL BITTMENN:**

Councilmember Marchant moved to reject changing College Ave to two-way; second by Councilmember Cozzens; vote as follows:

AYE: \_\_\_\_\_ 4 \_\_\_\_\_  
NAY: \_\_\_\_\_ 0 \_\_\_\_\_  
ABSTAINED: \_\_\_\_\_ 0 \_\_\_\_\_

**CONSIDER APPROVAL OF A SINGLE EVENT PERMIT FOR TOUR OF UTAH ON AUGUST 5 FROM 4-7 PM AND AUGUST 6 FROM 11 AM TO 5 PM – BYRON LINFORD/TOUR OF UTAH:** Councilmember Marchant moved to approve the single event permit for Tour of Utah on August 5 from 4-7PM and August 6<sup>th</sup> from 11AM to 5 PM; second by Councilmember Adams; vote unanimous.

**CONSIDER APPROVAL OF A RESOLUTION REVISING THE 2012-2013 FISCAL YEAR BUDGET – JASON NORRIS:** Jason – I added some grants at the bottom, we have reviewed them with staff. We have a grant for Pacho the dog, a few grants with drug free community and highway safety and the SAFER Fire grant, Library grant and we handled the grant for the Housing Authority and the State gave us funds for Fir Street. There is no obligation for future.

Councilmember Black moved to approve the resolution revising the 2012-13 fiscal year budget; second by Councilmember Marchant; vote as follows:

AYE: 4  
NAY: 0  
ABSTAINED: 0

**CONSIDER APPROVAL OF A RESOLUTION AMENDING THE CITY WIDE CONSOLIDATED FEE SCHEDULE – PAUL BITTMENN:** Paul – I did a write up listing the differences from last week. We reorganized the water acquisition fees to put them together. Leisure Services asked that when they run the concession stands they can set their own rates, those are the changes.

Councilmember Marchant moved to approve the resolution amending the Consolidated Fee Schedule; second by Councilmember Black; vote as follows:

AYE: 4  
NAY: 0  
ABSTAINED: 0

**CONSIDER THE CERTIFIED TAX RATE – JASON NORRIS:** Jason – the Certified Tax Rate is .003808, it is a slight decrease from last years, for citizens it may not go up or down, home values have appreciated. The City has not asked for any increased funding. Mayor – if your valuation did not change your rate would go down. It generates the amount of \$3,730,704. Cozzens – does it bring the same amount of revenue? The mil levy just fluctuates. Mayor – if there is new construction that value will go up from last year. Jason – as far as the City is concerned we are not increasing the funding.

Councilmember Black moved to approve the certified tax rate of .003808; second by Councilmember Adams; vote unanimous.

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

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Renon Savage, CMC  
City Recorder

EXHIBIT "A"  
JUNE 26, 2013

To: Members of the Cedar City Council and His Honor the Mayor Joseph Burgess

From: Residents of 200 West Cedar City, Utah (From College Avenue to 200 South)

We would ask this body (City Council) to be advised of our sincere desire and intention to have our above designated neighborhood proclaimed a legal Historic District in the city of Cedar City, Utah in the near future. Our desire is to maintain and continue our lives (and those of our posterity) in our historic neighborhood in Cedar City, preserving a special section of the city for all to walk and enjoy, remembering it's founding by the pioneer families who built the homes we live in. It is an area unique with tall shade trees, wide streets, sidewalks, homes with front porches, vegetable gardens fed by mountain irrigation waters. Preservation, maintenance, and beautification have been priorities of homeowners proud of the history we remember and feel very much a part of. In this age of fast paced living and complex technology our little corner of Cedar City serves to remind us all of where we came from and the value of historical preservation for future generations. Our plan is to ask your advice on how we will proceed to have an ordinance put in place to designate our neighborhood an Historic District as per the Master Plan of the city.

We ask for your cooperation, assistance and guidance in this matter. Thank you

Sincerely,

The residents of 200 West (From College Avenue to 200 South)

Alan Decker 141 S. 200 W.  
Bruce & Debbie Stephenson 171 S. 200 W.  
Judith Higgins 142 So. 200 W. East.  
Mary Ann Pearson 131 So 200 West  
Gail B. Dunson 134 S. 200 W.  
Vickie Mullett Warner 114 So. 200 W.  
Susan Tallent 93 S 200 W  
Brendy Whitting 100 So. 200 W.  
Quinn Chan Hallman 166 So 200 West  
Mary Beth Cook 161 S 200 West  
Steph Kos 156 S 200 W  
Mary A. Pearson 151 So. 200 W.  
Don Huffglue 185 So 200 W  
Meggen Lee 122 1/2 S. 200 W.  
John H. Hill 107 So 200 W.  
Kam 117 So. 200 W.  
Ashla Sevy 193 S 200 W.  
William Carl Sevy 193 S. 200 W.  
Genevieve Gardner 173 So 200 W  
Laura Lee 122 So. 200 WEST  
R. Jean Phelps 249 So. 300 W.

To: Members of the Cedar City Council and His Honor the Mayor Joseph Burgess

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We ask for your cooperation, assistance and guidance in this matter. Thank you

Sincerely,

The residents of 200 West (From College Avenue to 200 South)

- 200 West Historical Preservation Committee:

Judith Higbee 142 South 200 West  
Cedar City, Utah 84720

judithhigbee@gmail.com/435 586 9064

Jackie Riddle Jackson 141 South 200 West  
Cedar City, Utah 84720

jacksonja@suu.edu/435 590 3657

Bonnie Char Hallman 166 South 200 West  
Cedar City, Utah 84720

bonniechar@hotmail.com/435 463 4563

## 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 Amount	Date Paid
<b>AFIX TECHNOLOGIES, INC.</b>					
130320-01	AFIX TRACKER	03/20/2013	10-70-740 CAP OUTLAY-EQUIPMENT	9,824.00	
130606-01	AFIX TRACKER SYSTEM	06/06/2013	10-70-740 CAP OUTLAY-EQUIPMENT	13,176.00	
Total AFIX TECHNOLOGIES, INC.:				23,000.00	
<b>AMERICAN LINEN SUPPLY (ALSCO)</b>					
LSTG527835	549902 JANITORIAL SUPPLIES	06/24/2013	28-40-261 JANITORIAL SUPPLIES	47.25	
Total AMERICAN LINEN SUPPLY (ALSCO):				47.25	
<b>AMERICAN WEST ANALYTICAL LABS</b>					
1306069	BIOSOLIDS TESTING	06/20/2013	53-56-312 TESTING	315.70	
1306070	SAMPLE TESTING	06/20/2013	53-56-312 TESTING	68.40	
Total AMERICAN WEST ANALYTICAL LABS:				384.10	
<b>APPLE TIME, INC</b>					
17980	435/586-2956-BRACELETS, KEY TAGS,	06/21/2013	10-70-641 D.A.R.E AMERICA PROGRAM	3,689.75	
Total APPLE TIME, INC:				3,689.75	
<b>APPLIED CONCEPTS, INC.</b>					
237767	RADAR ANTENNA	06/20/2013	10-70-254 MAINTENANCE-RADARS	469.60	
Total APPLIED CONCEPTS, INC.:				469.60	
<b>ARNOLD MACHINERY COMPANY</b>					
Z69322	33340-WATERPUMP	06/18/2013	10-78-930 INVENTORY	674.90	
Z69786	33340-STUD	06/13/2013	10-78-930 INVENTORY	21.75	
Z70795	33340-OIL PUMP	06/25/2013	10-78-930 INVENTORY	1,003.84	
Total ARNOLD MACHINERY COMPANY:				1,700.49	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2251	CED01-ASPHALT	06/17/2013	51-40-255 WATER SYSTEM MAINTENANCE	995.52	
2254	CED01-ASPHALT	06/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	3,006.08	
2266	CED01-ASPHALT	06/25/2013	51-40-255 WATER SYSTEM MAINTENANCE	869.00	
2281	CED01-ASPHALT	07/01/2013	10-79-269 MAINTENANCE-CHIP SEALING	16,771.67	
2282	CED01-ASPHALT	06/27/2013	51-40-255 WATER SYSTEM MAINTENANCE	4,457.88	
2284	CED01-ASPHALT	06/14/2013	10-79-263 MAINTENANCE-STREETS	2,261.76	
2285	MAIN ST. PARK PARKING LOT	06/13/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	9,758.00	
2287	CED01-ASPHALT	06/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	12,980.60	
Total ASHDOWN BROTHERS CONSTRUCTION:				51,100.51	
<b>ASPHALT SYSTEMS INC.</b>					
26593	OIL	06/19/2013	10-79-269 MAINTENANCE-CHIP SEALING	6,119.10	
Total ASPHALT SYSTEMS INC.:				6,119.10	
<b>BAKER &amp; TAYLOR</b>					
4010547670	415754 L102673 4-BOOKS	06/04/2013	10-87-481 BOOKS-GENERAL COLLECTION	142.44	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
4010547670	415754 L102673 4-BOOKS	06/04/2013	10-84-482 CONCERTS IN THE PARK PROGRAM	18.99	
4010547670	415754 L102673 4-BOOKS	06/04/2013	10-87-483 BOOKS-CHILDREN	19.69	
4010554963	415754 L102673 4-BOOKS	06/11/2013	10-87-481 BOOKS-GENERAL COLLECTION	83.49	
4010554963	415754 L102673 4-BOOKS	06/11/2013	10-87-481 BOOKS-GENERAL COLLECTION	4.15	
4010554963	415754 L102673 4-BOOKS	06/11/2013	10-87-482 BOOKS-YOUNG ADULT	318.20	
4010554963	415754 L102673 4-BOOKS	06/11/2013	10-87-483 BOOKS-CHILDREN	13.13	
4010555289	415754 L102673 4-BOOKS	06/11/2013	10-87-481 BOOKS-GENERAL COLLECTION	84.93	
4010555289	415754 L102673 4-BOOKS	06/11/2013	10-87-482 BOOKS-YOUNG ADULT	11.98	
4010561942	415754 L102673 4-BOOKS	06/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	91.59	
4010561942	415754 L102673 4-BOOKS	06/18/2013	10-87-482 BOOKS-YOUNG ADULT	36.57	
4010561942	415754 L102673 4-BOOKS	06/18/2013	10-87-483 BOOKS-CHILDREN	29.56	
4010562590	415754 L102673 4-BOOKS	06/19/2013	10-87-481 BOOKS-GENERAL COLLECTION	170.06	
4010562590	415754 L102673 4-BOOKS	06/19/2013	10-87-483 BOOKS-CHILDREN	13.13	
Total BAKER & TAYLOR:				1,037.91	
<b>BIG T RECREATION</b>					
1566	OUTSIDE DECK TABLES	06/20/2013	20-40-480 SPECIAL DEPARTMENT SUPPLIES	5,242.00	
Total BIG T RECREATION:				5,242.00	
<b>BIG TREES NURSERY</b>					
9991	LAKE AT THE HILLS TREES	06/28/2013	10-83-790 CAP OUTLAY-RAP TAX FUNDS	1,071.00	
Total BIG TREES NURSERY:				1,071.00	
<b>BRADSHAW CHEVROLET</b>					
13202	TOWING	06/06/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13207	TOWING	06/06/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13208	TOWING	06/06/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13279	TOWING	06/11/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13429	TOWING	06/18/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
13488	TOWING	06/20/2013	10-79-269 MAINTENANCE-CHIP SEALING	29.50	
Total BRADSHAW CHEVROLET:				177.00	
<b>BSN SPORTS COLLEGIATE PACIFIC</b>					
4800975	HOMERUN FENCE, PLATES, BASES	06/13/2013	10-83-734 CAP OUTLAY-BALL PARKS	3,061.77	
Total BSN SPORTS COLLEGIATE PACIFIC:				3,061.77	
<b>CARTER ENTERPRISES, INC.</b>					
QUICH #5 CON #3	3-4900005-QUICH #5 CON #3	06/28/2013	51-40-740 CAP OUTLAY-EQUIPMENT	139,934.05	
Total CARTER ENTERPRISES, INC. :				139,934.05	
<b>CASELLE</b>					
49584	CONTRACT SUPPORT	06/01/2013	10-41-310 PROF & TECH SERVICES	788.00	
50187	1170-ADDITIONAL USER FEES	06/19/2013	10-44-252 EQUIPMENT MAINTENANCE	1,500.00	
Total CASELLE:				2,288.00	
<b>CEDAR CITY ARTS COUNCIL</b>					
062413	RAP TAX DISBURSEMENT	06/24/2013	29-40-100 DISTRIBUTIONS TO ARTS	600.00	
Total CEDAR CITY ARTS COUNCIL:				600.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>CEDAR CITY COCA COLA</b>					
177190	CONCESSION SUPPLIES	06/17/2013	20-40-482 MERCHANDISE-CONCESSIONS	318.30	
177191	CONCESSION SUPPLIES	06/17/2013	20-40-482 MERCHANDISE-CONCESSIONS	232.28	
177208	CONCESSION SUPPLIES	06/17/2013	20-40-482 MERCHANDISE-CONCESSIONS	92.00	
179185	CONCESSION SUPPLIES	07/01/2013	20-40-482 MERCHANDISE-CONCESSIONS	315.21	
Total CEDAR CITY COCA COLA:				957.79	
<b>CEDAR CITY JUNIOR BALLE</b>					
2013	RAP TAX DISBURSEMENT	06/25/2013	29-40-100 DISTRIBUTIONS TO ARTS	800.00	
Total CEDAR CITY JUNIOR BALLE:				800.00	
<b>CEDAR CITY MUSICAL THEATRE</b>					
2013	RAP TAX DISBURSEMENT	10/03/2012	29-40-100 DISTRIBUTIONS TO ARTS	400.00	
Total CEDAR CITY MUSICAL THEATRE:				400.00	
<b>CEDAR ICE, INC.</b>					
24075	ICE	06/18/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	99.50	
Total CEDAR ICE, INC.:				99.50	
<b>CEDAR STORAGE, LLC</b>					
JUL 2013	STORAGE UNIT RENTAL	06/17/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	44.00	
Total CEDAR STORAGE, LLC:				44.00	
<b>CEDAR VET CLINIC</b>					
061113	K9 VET VISIT & TREATMENT	06/11/2013	10-70-310 PROF & TECH SERVICES	120.98	
Total CEDAR VET CLINIC:				120.98	
<b>CEM AQUATICS</b>					
99336	CHEMICALS	06/27/2013	20-40-254 CHEMICALS	3,874.00	
Total CEM AQUATICS:				3,874.00	
<b>CENGAGE LEARNING</b>					
99486026	BOOKS	06/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	125.55	
99486683	BOOKS	06/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
99487802	BOOKS	06/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
99487837	BOOKS	06/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				302.31	
<b>CIVIC PLUS</b>					
139121	CP-CEDAR CITY,UT-QTRLY FEE JUL-	07/01/2013	10-60-241 WEB SITE MAINTENANCE	1,654.85	
Total CIVIC PLUS:				1,654.85	
<b>COLOR COUNTRY DIESEL</b>					
206645	252-TRUCK REPAIR	06/01/2013	10-79-252 EQUIPMENT MAINTENANCE	8,064.41	
Total COLOR COUNTRY DIESEL:				8,064.41	
<b>CONSTRUCTION STEEL INC.</b>					
18131	CRANE QUICH #5	05/29/2013	51-40-740 CAP OUTLAY-EQUIPMENT	250.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
18193	C3050-CRANE ENOCH #3	06/26/2013	51-40-255 WATER SYSTEM MAINTENANCE	250.00	
Total CONSTRUCTION STEEL INC.:				500.00	
<b>CUES</b>					
389217	84720000-CCTV PARTS	06/18/2013	52-55-252 EQUIPMENT MAINTENANCE	1,183.86	
Total CUES:				1,183.86	
<b>CURTIS &amp; SONS, L.N.</b>					
3133625-00	3999-CALIBRATION CASE	05/31/2013	10-73-262 BUILDING & GROUND MAINTENANCE	178.50	
3135536-00	3999-BALL INTAKE VALVE	06/25/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,730.00	
3135757-00	3999-SUPPLIES	06/25/2013	10-73-230 TRAVEL & TRAINING	119.84	
3136292-00	3999-HEADLAMPS, WILDCAM, FACE	06/25/2013	10-73-950 STATE GRANT-WILDLAND FIRE	1,149.80	
Total CURTIS & SONS, L.N.:				4,178.14	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
829744	LAWN CARE	05/31/2013	10-42-262 BUILDING & GROUND MAINTENANCE	66.00	
Total DANVILLE SERVICES OF UTAH, LLC:				66.00	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
32428	HVAC REPAIR	06/19/2013	53-56-262 BUILDING & GROUND MAINTENANCE	94.00	
Total DAVIS HEATING & A/C SERVICE:				94.00	
<b>DESERET BOOK</b>					
3280338	BOOKS	04/25/2013	10-87-481 BOOKS-GENERAL COLLECTION	( 12.79)	
3315565	BOOKS	06/10/2013	10-87-481 BOOKS-GENERAL COLLECTION	14.36	
3321133	BOOKS	06/19/2013	10-87-481 BOOKS-GENERAL COLLECTION	49.57	
Total DESERET BOOK:				51.14	
<b>DOCUMENT SOLUTIONS</b>					
26803	CCC-OFFICE MACHINE	06/04/2013	10-81-252 EQUIPMENT MAINTENANCE	138.00	
26964	ANNUAL SUPPORT CONTRACT	06/26/2013	10-70-312 COMPUTER & TECH CONTRACTS	415.00	
Total DOCUMENT SOLUTIONS:				553.00	
<b>FINDAWAY WORLD</b>					
100729	BOOKS	06/21/2013	10-87-481 BOOKS-GENERAL COLLECTION	288.71	
Total FINDAWAY WORLD:				288.71	
<b>FIRST CHOICE INDUSTRIAL</b>					
110313	326-JANITORIAL SUPPLIES	06/26/2013	10-83-261 JANITORIAL SUPPLIES248.16		
Total FIRST CHOICE INDUSTRIAL:				248.16	
<b>FREEDOM MAILING SERVICE</b>					
22730	BILL PROCESSING	06/18/2013	51-40-240 OFFICE SUPPLIES & EXPENSE	3,372.06	
22730	NEWSLETTERS	06/18/2013	10-41-221 NEWSLETTER	156.07	
Total FREEDOM MAILING SERVICE:				3,528.13	
<b>GALL'S, INC.</b>					
000643865	0005300561-SHIPPING	05/21/2013	10-76-240 OFFICE SUPPLIES & EXPENSE	5.32	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
000650223	0005300561-SHIPPING	05/23/2013	10-70-620 UNIFORM PURCHASE	2.60	
000672624	0005300561- UNIFORMS	06/01/2013	10-70-620 UNIFORM PURCHASE	151.12	
511554737	0005300561-UNIFORM PANTS	08/15/2011	10-70-620 UNIFORM PURCHASE	211.41	
511558269	0005300561- UNIFORM PANTS	08/16/2011	10-70-620 UNIFORM PURCHASE	591.95	
511593921	0005300561-UNIFORM SHIRTS	09/01/2011	10-70-620 UNIFORM PURCHASE	500.00	
Total GALL'S, INC.:				1,462.40	
<b>GAYLORD BROTHERS, INC.</b>					
2176861	10483-CHILDREN LEVELING DOTS	06/12/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	44.70	
Total GAYLORD BROTHERS, INC.:				44.70	
<b>GEM AWARDS</b>					
56377	NAME TAGS	06/28/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	90.00	
Total GEM AWARDS:				90.00	
<b>GEM ENGINEERING, INC.</b>					
7869	MAIN ST PARK PARKING LOT	06/05/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	50.00	
7874	QUICH #5 CONV PROJECT	06/05/2013	51-40-740 CAP OUTLAY-EQUIPMENT	64.00	
Total GEM ENGINEERING, INC.:				114.00	
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
216	CONCRETE WORK	06/16/2013	51-40-256 MAINTENANCE-CONCRETE	4,174.80	
Total GLEAVE CONCRETE & SLIPFORM:				4,174.80	
<b>GRAINGER</b>					
9170855655	423 845094440-SEAL KIT	06/18/2013	53-56-252 EQUIPMENT MAINTENANCE	217.98	
Total GRAINGER:				217.98	
<b>HEALTH EQUITY-HRA</b>					
JUL 2013	HRA CONTRIBUTION	07/01/2013	10-70-132 EMPLOYEE INSURANCE	6,000.00	
JUL 2013	HRA CONTRIBUTION	07/01/2013	10-79-132 EMPLOYEE INSURANCE	1,200.00	
JUL 2013	HRA CONTRIBUTION	07/01/2013	28-40-132 EMPLOYEE INSURANCE	2,400.00	
JUL 2013	HRA CONTRIBUTION	07/01/2013	54-40-132 EMPLOYEE INSURANCE	1,200.00	
Total HEALTH EQUITY-HRA:				10,800.00	
<b>HEALTH EQUITY-HSA</b>					
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-41-132 EMPLOYEE INSURANCE	9,600.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-42-132 EMPLOYEE INSURANCE	300.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-44-132 EMPLOYEE INSURANCE	6,000.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-60-132 EMPLOYEE INSURANCE	2,400.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-70-132 EMPLOYEE INSURANCE	40,800.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-73-132 EMPLOYEE INSURANCE	14,400.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-75-132 EMPLOYEE INSURANCE	2,400.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-76-132 EMPLOYEE INSURANCE	2,400.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-77-132 EMPLOYEE INSURANCE	1,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-78-132 EMPLOYEE INSURANCE	7,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-79-132 EMPLOYEE INSURANCE	9,911.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-81-132 EMPLOYEE INSURANCE	7,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-83-132 EMPLOYEE INSURANCE	7,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-84-132 EMPLOYEE INSURANCE	3,911.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-87-132 EMPLOYEE INSURANCE	3,600.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-90-132 EMPLOYEE INSURANCE	1,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	10-92-132 EMPLOYEE INSURANCE	1,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	20-40-132 EMPLOYEE INSURANCE	2,100.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	28-40-132 EMPLOYEE INSURANCE	2,400.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	51-40-132 EMPLOYEE INSURANCE	13,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	52-55-132 EMPLOYEE INSURANCE	4,800.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	53-56-132 EMPLOYEE INSURANCE	7,200.00	
JUL 2013	HSA CONTRIBUTION	07/01/2013	55-40-132 EMPLOYEE INSURANCE	3,600.00	
Total HEALTH EQUITY-HSA:				154,222.00	
<b>HIGHLAND GOLF</b>					
20452	(2) YAMAHA GOLF CARTS	06/18/2013	53-56-252 EQUIPMENT MAINTENANCE	6,964.00	
Total HIGHLAND GOLF:				6,964.00	
<b>HONNEN EQUIPMENT</b>					
484959	EXCAVATOR TRACK WORK	06/17/2013	10-79-252 EQUIPMENT MAINTENANCE	4,620.00	
Total HONNEN EQUIPMENT:				4,620.00	
<b>HORROCKS ENGINEERS</b>					
31744	SOUTH CEDAR INTERCHANGE LAND	06/11/2013	47-40-730 CAP OUTLAY-SOUTH INTERCHANGE	2,459.08	
Total HORROCKS ENGINEERS:				2,459.08	
<b>HYDRO SPECIALTIES COMPANY</b>					
15752	4" MAG METER	06/11/2013	51-40-740 CAP OUTLAY-EQUIPMENT	1,887.96	
Total HYDRO SPECIALTIES COMPANY:				1,887.96	
<b>INFOWEST</b>					
1401855	14952-MONTHLY INTERNET	06/01/2013	24-40-270 UTILITIES	50.95	
1408163	14952-INTERNET SERVICE	07/01/2013	53-56-280 TELEPHONE	72.20	
1410702	14952-INTERNET SERVICE	07/01/2013	10-41-281 INTERNET	412.50	
Total INFOWEST:				535.65	
<b>INTERMOUNTAIN FARMERS</b>					
1002523165	TRUCK WEIGHING	06/19/2013	55-40-610 SUNDRY	10.00	
1002565920	CHEM TREAT	06/28/2013	51-40-257 MAINTENANCE-LAKE AT THE HILLS	396.92	
Total INTERMOUNTAIN FARMERS:				406.92	
<b>INTERMOUNTAIN GIS TECHNOLOGIES</b>					
062613	ON SITE GIS CONSULTING	06/26/2013	10-81-310 PROF & TECH SERVICES	280.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				280.00	
<b>INTERMOUNTAIN MRO SERVICES INC</b>					
2013-05414	VOLUNTEER FIRE DRUG TESTS	05/31/2013	10-44-137 DRUG TESTING	84.00	
Total INTERMOUNTAIN MRO SERVICES INC:				84.00	
<b>INTERSTATE ROCK PRODUCTS, INC.</b>					
3302-3	300 WEST STORM DRAIN PROJECT	07/03/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	153,258.28	
3304-2	300 WEST STORM DRAIN PROJECT	07/01/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	282,170.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total INTERSTATE ROCK PRODUCTS, INC.:				435,428.28	
<b>IRON COUNTY AUDITOR</b>					
MAY 2013	LANDFILL REM.-MAY 2013	06/24/2013	55-21312 COUNTY REMITTANCE PAYABLE	28,799.89	
Total IRON COUNTY AUDITOR:				28,799.89	
<b>IRON COUNTY EXT - UTAH ST UNIV</b>					
2013	COUNCIL APPROVED DONATION	03/12/2013	10-53-630 COMMUNITY EVENT PROMOTIONS	400.00	
Total IRON COUNTY EXT - UTAH ST UNIV:				400.00	
<b>J &amp; T PETERSON, INC.</b>					
13503	OIL FOR CHIP SEAL	06/15/2013	10-79-269 MAINTENANCE-CHIP SEALING	7,795.00	
13504	OIL FOR CHIP SEAL	06/22/2013	10-79-269 MAINTENANCE-CHIP SEALING	437.50	
Total J & T PETERSON, INC.:				8,232.50	
<b>JACK'S TIRE &amp; OIL</b>					
134863-14	TIRES	06/21/2013	10-78-930 INVENTORY	4,046.00	
Total JACK'S TIRE & OIL:				4,046.00	
<b>JENKINS OIL COMPANY</b>					
0439461	403-GAS & OIL	06/19/2013	10-90-251 GAS & OIL	61.00	
0439669	00204-FUEL	06/24/2013	10-79-251 GAS & OIL	2,216.80	
Total JENKINS OIL COMPANY:				2,277.80	
<b>JONES PAINT &amp; GLASS, INC.</b>					
CP13041420	EPOXY	06/27/2013	22-40-480 SPECIAL DEPARTMENT SUPPLIES	3,203.17	
Total JONES PAINT & GLASS, INC.:				3,203.17	
<b>JORGENSON COMPANIES</b>					
JO10729	BENCHES	06/19/2013	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	1,299.55	
Total JORGENSON COMPANIES:				1,299.55	
<b>L &amp; R PUMP &amp; DRILLING INC</b>					
2815	WELL WORK QUICH #8	05/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,125.00	
2827	WELL WORK QUICH #3	04/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	24,300.00	
2832	BOWLS QUICH #3	04/15/2013	51-40-255 WATER SYSTEM MAINTENANCE	4,030.00	
Total L & R PUMP & DRILLING INC:				29,455.00	
<b>LAMBERT WEEDS</b>					
6124	WEED CONTROL	06/30/2013	10-79-420 WEED ABATEMENT	3,620.00	
Total LAMBERT WEEDS:				3,620.00	
<b>LEADSONLINE LLC</b>					
224566	ANNUAL CONTRACT	06/01/2013	10-70-312 COMPUTER & TECH CONTRACTS	2,848.00	
Total LEADSONLINE LLC:				2,848.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>LEGACY EQUIPMENT</b>					
59759	SCRAPER/ROLLER	06/18/2013	10-78-930 INVENTORY	793.47	
Total LEGACY EQUIPMENT:				793.47	
<b>LES OLSON COMPANY</b>					
511907	08-CEDCI - FAX MACHINE SERVICE	06/27/2013	10-87-240 OFFICE SUPPLIES & EXPENSE	116.66	
Total LES OLSON COMPANY:				116.66	
<b>LEXIPOL LLC</b>					
9047	LE POLICY UPDATE	06/01/2013	10-70-312 COMPUTER & TECH CONTRACTS	2,850.00	
Total LEXIPOL LLC:				2,850.00	
<b>LIBRARY VIDEO COMPANY</b>					
W01600360001	0000329896 VIDEOS	06/17/2013	10-87-483 BOOKS-CHILDREN	378.81	
Total LIBRARY VIDEO COMPANY:				378.81	
<b>LINCOLN EQUIPMENT INC</b>					
SI215372	POOL SUPPLIES	06/13/2013	20-40-262 BUILDING & GROUND MAINTENANCE	143.25	
SI216529	POOL SUPPLIES	06/22/2013	20-40-262 BUILDING & GROUND MAINTENANCE	125.31	
Total LINCOLN EQUIPMENT INC:				268.56	
<b>LSI-BUSINESS DEVELOPMENT INC</b>					
14198	FAA SIR/MWUSA RESPONSE SUPPO	07/01/2013	10-60-620 COMMUNITY PROMOTION & RECRUIT	2,500.00	
Total LSI-BUSINESS DEVELOPMENT INC:				2,500.00	
<b>M.C.O. TIRE &amp; SERVICE CO.INC.</b>					
37068	TIRES	06/26/2013	10-78-930 INVENTORY	595.36	
Total M.C.O. TIRE & SERVICE CO.INC.:				595.36	
<b>MEL CLARK CONSTRUCTION INC.</b>					
FIR ST #2	FIR STREET PROJECT	06/17/2013	10-79-730 CAP OUTLAY-IMPROVEMENTS	70,570.48	
FIR ST #2	FIR STREET PROJECT	06/17/2013	51-40-731 CAP OUTLAY-LINE REPLACEMENT	10,442.73	
FIR ST #2	FIR STREET PROJECT	06/17/2013	51-40-730 CAP OUTLAY-IMPROVEMENTS	8,876.31	
Total MEL CLARK CONSTRUCTION INC.:				89,889.52	
<b>MELANIE LATHIM-CUSTOM FIT DSGN</b>					
101937	PATCHES	06/06/2013	10-76-620 UNIFORM PURCHASE	48.00	
101937	ALTERATIONS - ADAMS	06/06/2013	10-70-451 UNIFORM MAINTENANCE	80.00	
101938	PATCHES	06/11/2013	10-70-451 UNIFORM MAINTENANCE	144.00	
101939	PATCHES	06/14/2013	10-70-451 UNIFORM MAINTENANCE	24.00	
101940	ALTERATIONS - ADAMS	06/24/2013	10-70-451 UNIFORM MAINTENANCE	18.00	
101941	ALTERATIONS - ADAMS	06/24/2013	10-70-451 UNIFORM MAINTENANCE	17.00	
Total MELANIE LATHIM-CUSTOM FIT DSGN:				331.00	
<b>MICROMARKETING LLC ATTN: AR</b>					
485311	15980-DVD	06/06/2013	10-87-482 BOOKS-YOUNG ADULT	14.99	
486614	15980-DVD	06/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	25.79	
486616	15980- DVD	06/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	25.79	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MICROMARKETING LLC ATTN: AR:				66.57	
<b>MODERN DISPLAY SERVICE, INC.</b>					
612676	8679408-HOLIDAY DECOR	11/29/2012	10-53-670 CHRISTMAS LIGHTS	2,687.40	
Total MODERN DISPLAY SERVICE, INC.:				2,687.40	
<b>MOUNTAIN WEST COMPUTERS</b>					
36526	PRINTER	06/17/2013	10-70-246 COMPUTER SUPPLIES	1,074.00	
36531	LCD DISPLAY	06/17/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	169.00	
36563	COMPUTER	06/19/2013	22-40-240 OFFICE SUPPLIES & EXPENSE	749.00	
36566	COMPUTER	06/19/2013	10-78-252 EQUIPMENT MAINTENANCE	799.00	
36576	LIBRARY COMPUTERS	06/19/2013	10-87-954 STATE GRANT-DCC LIBRARY GRANT	7,290.00	
36580	COLOR PRINTER & SOFTWARE	06/20/2013	10-81-740 CAP OUTLAY-EQUIPMENT	3,194.00	
36583	COMPUTER FOR CEMETERY	06/20/2013	10-83-240 OFFICE SUPPLIES & EXPENSE	1,198.00	
36621	LEGAL COMPUTERS	06/24/2013	10-44-240 OFFICE SUPPLIES & EXPENSE	1,858.00	
36622	ADMIN. COMPUTERS	06/24/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	1,578.00	
36635	COMPUTER REPLACEMENT-ASST DE	06/25/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	799.00	
36641	LAPTOP & DESKTOP COMPUTER	06/25/2013	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,645.00	
36654	COMPUTER/PRINTER	06/26/2013	10-87-954 STATE GRANT-DCC LIBRARY GRANT	1,733.00	
36694	LASERJET PRINTER	06/28/2013	10-77-240 OFFICE SUPPLIES & EXPENSE	920.00	
Total MOUNTAIN WEST COMPUTERS:				24,006.00	
<b>NEIL SIMON FESTIVAL</b>					
062313	RAP TAX DISBURSEMENT-50%	06/23/2013	29-40-100 DISTRIBUTIONS TO ARTS	8,000.00	
Total NEIL SIMON FESTIVAL:				8,000.00	
<b>NIKOHLE HUMPRIES</b>					
446668	BACKFLOW TESTING	06/25/2013	10-90-262 BUILDING & GROUND MAINTENANCE	65.00	
446669	BACKFLOW TESTING	06/25/2013	10-83-262 BUILDING & GROUND MAINTENANCE	1,755.00	
446670	BACKFLOW TESTING	06/25/2013	20-40-262 BUILDING & GROUND MAINTENANCE	195.00	
Total NIKOHLE HUMPRIES:				2,015.00	
<b>NUCO2</b>					
38338341	CHEMICALS	07/01/2013	20-40-254 CHEMICALS	53.07	
38400812	CHEMICALS	06/10/2013	20-40-254 CHEMICALS	326.88	
38437309	CHEMICALS	06/18/2013	20-40-254 CHEMICALS	326.88	
38445426	CHEMICALS	06/20/2013	20-40-254 CHEMICALS	51.58	
38465382	CHEMICALS	06/24/2013	20-40-254 CHEMICALS	326.88	
Total NUCO2:				1,085.29	
<b>PETERSON PLUMBING</b>					
1199733	PLUMBING SUPPLIES	06/06/2013	51-40-255 WATER SYSTEM MAINTENANCE	2.14	
1201675	PLUMBING SUPPLIES	06/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,600.90	
1203330	PLUMBING SUPPLIES	06/17/2013	51-40-252 EQUIPMENT MAINTENANCE	1,563.80	
1206278	PLUMBING SUPPLIES	06/20/2013	51-40-255 WATER SYSTEM MAINTENANCE	37.48	
Total PETERSON PLUMBING:				3,204.32	
<b>PROFESSIONAL TREE SERVICE</b>					
743	TREE PRUNING	06/20/2013	10-83-482 URBAN FORESTRY PROGRAM	12,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total PROFESSIONAL TREE SERVICE:				12,000.00	
<b>PROFORCE MARKETING, INC</b>					
177772	SWAT BALLISTIC VEST	06/26/2013	10-70-970 PRIVATE GRANTS	3,884.10	
Total PROFORCE MARKETING, INC:				3,884.10	
<b>PROVIDENCE CLEANERS</b>					
MAY 2013	POLICE DEPT LAUNDRY	06/17/2013	10-70-451 UNIFORM MAINTENANCE	339.35	
Total PROVIDENCE CLEANERS:				339.35	
<b>PULLTARPS MFG.</b>					
156954-1	TARP	06/14/2013	10-78-930 INVENTORY	1,551.00	
Total PULLTARPS MFG.:				1,551.00	
<b>QUALITY BOOKS, INC.</b>					
171800	993190 BOOKS	06/26/2013	10-87-481 BOOKS-GENERAL COLLECTION	7.88	
Total QUALITY BOOKS, INC.:				7.88	
<b>QUEST BUSINESS SYSTEMS, INC.</b>					
9632	POLICE EQUIP. TRACKING SOFTWARE	06/19/2013	10-70-740 CAP OUTLAY-EQUIPMENT	3,000.00	
Total QUEST BUSINESS SYSTEMS, INC.:				3,000.00	
<b>QUICK CUT INC.</b>					
046654	CEMENT CUTTING	06/06/2013	10-79-264 MAINTENANCE-SIDEWALKS	247.00	
046760	CEMENT CUTTING	06/19/2013	10-79-264 MAINTENANCE-SIDEWALKS	95.00	
Total QUICK CUT INC.:				342.00	
<b>R-57 ELECTRIC</b>					
918	MAIN ST. OUTLETS	06/14/2013	10-53-670 CHRISTMAS LIGHTS	393.49	
Total R-57 ELECTRIC:				393.49	
<b>RANDOM HOUSE INC.</b>					
1087226185	9032490000 BOOKS	06/07/2013	10-87-481 BOOKS-GENERAL COLLECTION	20.25	
1087276604	9032490000 BOOKS	06/14/2013	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
1087317199	9032490000 BOOKS	06/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	128.00	
1187226185	9032490000 BOOKS	06/07/2013	10-87-481 BOOKS-GENERAL COLLECTION	36.75	
Total RANDOM HOUSE INC.:				206.00	
<b>RECORDED BOOKS, LLC</b>					
745752069	1501705-CD	06/19/2013	10-87-483 BOOKS-CHILDREN	163.76	
74747911	1501705-CD	06/07/2013	10-87-482 BOOKS-YOUNG ADULT	56.90	
74749429	1501705-CD	06/13/2013	10-87-483 BOOKS-CHILDREN	167.18	
74753652	1501705-CD	06/19/2013	10-87-483 BOOKS-CHILDREN	148.50	
Total RECORDED BOOKS, LLC:				536.34	
<b>RICE MACHINE WORKS</b>					
00268	QUICH #8	05/01/2013	51-40-255 WATER SYSTEM MAINTENANCE	6,344.13	
00385	0208-QUICH #8	05/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	454.16	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total RICE MACHINE WORKS:				6,798.29	
<b>RMT EQUIPMENT</b>					
Q71726	15020-PARTS	06/19/2013	10-83-252 EQUIPMENT MAINTENANCE	1,125.10	
Q71837	15020-PARTS	06/20/2013	10-83-252 EQUIPMENT MAINTENANCE	570.84	
W24440	ATHLETIC FIELD GROOMER	05/31/2013	10-83-740 CAP OUTLAY-EQUIPMENT	14,525.00	
Total RMT EQUIPMENT:				16,220.94	
<b>ROBERT STAM</b>					
42339	SOUND SYSTEM UPGRADE	06/29/2013	10-92-730 CAP OUTLAY-IMPROVEMENTS	9,999.00	
42339	SOUND SYSTEM UPGRADE	06/29/2013	10-92-740 CAP OUTLAY-EQUIPMENT	6,660.46	
Total ROBERT STAM:				16,659.46	
<b>ROCKY RIDGE ROCK, INC.</b>					
4896	INFIELD MIX	06/24/2013	10-83-734 CAP OUTLAY-BALL PARKS	2,000.00	
4903	WEST CANYON PARK IRRIGATION PR	06/26/2013	10-83-262 BUILDING & GROUND MAINTENANCE	900.00	
Total ROCKY RIDGE ROCK, INC.:				2,900.00	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
5123	DUMPSTERS	06/28/2013	10-83-262 BUILDING & GROUND MAINTENANCE	388.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				388.00	
<b>ROSS EQUIPMENT CO., INC.</b>					
00097431	003017-FACEPIECE	06/26/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	691.93	
Total ROSS EQUIPMENT CO., INC.:				691.93	
<b>ROYAL WHOLESALE ELECTRIC</b>					
0980-488663	BREAKER & RELAY	06/25/2013	52-55-290 SEWER LINE MAINTENANCE	651.67	
Total ROYAL WHOLESALE ELECTRIC:				651.67	
<b>RURAL WATER ASSOC OF UTAH</b>					
5851	CONSUMER CONFIDENCE REPORT	06/20/2013	51-40-220 PUBLIC NOTICES	50.00	
Total RURAL WATER ASSOC OF UTAH:				50.00	
<b>SAFETY SUPPLY &amp; SIGN CO., INC.</b>					
138537	YELLOW CHIP SEAL MARKER	05/28/2013	10-78-930 INVENTORY	527.52	
Total SAFETY SUPPLY & SIGN CO., INC.:				527.52	
<b>SCHLINDLER ELEVATOR CORPORATION</b>					
9170036784	ELEVATOR MAINTENACE	05/31/2013	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170036784	ELEVATOR MAINTENACE	05/31/2013	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170036784	ELEVATOR MAINTENACE	05/31/2013	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170036784	ELEVATOR MAINTENACE	05/31/2013	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170036784	ELEVATOR MAINTENACE	05/31/2013	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
<b>SCHMIDT CONSTRUCTION</b>					
08942	CHIPS	06/13/2013	10-79-269 MAINTENANCE-CHIP SEALING	10,338.36	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
300 WEST #3	300 WEST STORM DR PH 3	07/01/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	204,874.56	
Total SCHMIDT CONSTRUCTION:				215,212.92	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
805138	100592-SUPPLIES	04/17/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
810591	100592-SUPPLIES	05/13/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
813775	100592-SUPPLIES	05/24/2013	51-40-255 WATER SYSTEM MAINTENANCE	31.71	
814651	100592-SUPPLIES	05/30/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
815861	100592- PARTS	06/04/2013	52-55-290 SEWER LINE MAINTENANCE	842.83	
816298	100592-SUPPLIES	06/06/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,140.00	
816459	100592-PARTS	06/06/2013	52-55-290 SEWER LINE MAINTENANCE	1,966.42	
816944	100592- SUPPLIES	06/10/2013	51-40-255 WATER SYSTEM MAINTENANCE	14.00	
817422	100592-SUPPLIES	06/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	1,272.79	
817604	100592-SUPPLIES	06/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	55.02	
817605	100592-SUPPLIES	06/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	233.36	
818051	100592-SUPPLIES	06/14/2013	51-40-255 WATER SYSTEM MAINTENANCE	250.00	
818989	100592-PARTS	06/19/2013	52-55-290 SEWER LINE MAINTENANCE	573.84	
818998	100592-SUPPLIES	06/19/2013	51-40-255 WATER SYSTEM MAINTENANCE	140.00	
819379	100592-SUPPLIES	06/20/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
819513	100592-SUPPLIES	06/20/2013	51-40-481 METER-NEW	7,025.20	
821000	100592-SUPPLIES	06/27/2013	22-40-480 SPECIAL DEPARTMENT SUPPLIES	1,426.38	
821103	100592-SUPPLIES	06/28/2013	51-40-255 WATER SYSTEM MAINTENANCE	57.04	
G01005	100592-SUPPLIES	06/20/2013	51-40-255 WATER SYSTEM MAINTENANCE	86.40	
Total SCHOLZEN PRODUCTS COMPANY:				16,840.35	
<b>SELECT HEALTH</b>					
JUL 2013	HEALTH INSURANCE	07/01/2013	10-13112 RECEIVABLE-INSURANCE	825.30	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-41-132 EMPLOYEE INSURANCE	5,773.00	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-42-132 EMPLOYEE INSURANCE	97.69	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-44-132 EMPLOYEE INSURANCE	4,737.75	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-60-132 EMPLOYEE INSURANCE	2,173.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-70-132 EMPLOYEE INSURANCE	39,353.65	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-73-132 EMPLOYEE INSURANCE	12,457.00	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-75-132 EMPLOYEE INSURANCE	2,173.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-76-132 EMPLOYEE INSURANCE	1,589.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-77-132 EMPLOYEE INSURANCE	1,086.75	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-78-132 EMPLOYEE INSURANCE	6,228.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-79-132 EMPLOYEE INSURANCE	9,292.55	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-81-132 EMPLOYEE INSURANCE	5,936.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-83-132 EMPLOYEE INSURANCE	5,352.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-84-132 EMPLOYEE INSURANCE	3,651.00	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-87-132 EMPLOYEE INSURANCE	1,868.25	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-90-132 EMPLOYEE INSURANCE	794.75	
JUL 2013	HEALTH INSURANCE	07/01/2013	10-92-132 EMPLOYEE INSURANCE	1,086.75	
JUL 2013	HEALTH INSURANCE	07/01/2013	20-40-132 EMPLOYEE INSURANCE	1,379.81	
JUL 2013	HEALTH INSURANCE	07/01/2013	24-40-132 EMPLOYEE INSURANCE	86.30	
JUL 2013	HEALTH INSURANCE	07/01/2013	28-40-132 EMPLOYEE INSURANCE	4,049.10	
JUL 2013	HEALTH INSURANCE	07/01/2013	51-40-132 EMPLOYEE INSURANCE	9,686.25	
JUL 2013	HEALTH INSURANCE	07/01/2013	52-55-132 EMPLOYEE INSURANCE	4,055.00	
JUL 2013	HEALTH INSURANCE	07/01/2013	53-56-132 EMPLOYEE INSURANCE	5,936.50	
JUL 2013	HEALTH INSURANCE	07/01/2013	54-40-132 EMPLOYEE INSURANCE	387.80	
JUL 2013	HEALTH INSURANCE	07/01/2013	55-40-132 EMPLOYEE INSURANCE	2,384.25	
Total SELECT HEALTH:				132,443.45	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>SHARKY LLC</b>					
2934	CHEMICALS	06/26/2013	20-40-254 CHEMICALS	181.99	
Total SHARKY LLC:				181.99	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2067523 RI	103035-UNIFORMS	06/18/2013	10-70-620 UNIFORM PURCHASE	9.98	
2067524 RI	103035-UNIFORMS	06/18/2013	10-70-624 BALLISTIC VESTS	112.20	
2069776 RI	103035-BALISTIC VEST	06/21/2013	10-70-624 BALLISTIC VESTS	825.00	
2070036 RI	103035-UNIFORMS	06/21/2013	10-70-620 UNIFORM PURCHASE	43.94	
2070037 RI	103035-UNIFORMS	06/21/2013	10-70-620 UNIFORM PURCHASE	67.95	
20959539 RI	103035-UNIFORMS	06/03/2013	10-70-620 UNIFORM PURCHASE	21.98	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				1,081.05	
<b>SMASH ATHLETICS, INC</b>					
6803	SOCCER SUPPLIES	06/19/2013	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,012.46	
Total SMASH ATHLETICS, INC:				1,012.46	
<b>SONNTAG RECREATION LLC</b>					
13115	RECEPTACLES & PLANTERS	06/28/2013	20-40-480 SPECIAL DEPARTMENT SUPPLIES	4,261.00	
13122	BENCHES LAKE AT THE HILLS RESTR	06/28/2013	10-83-790 CAP OUTLAY-RAP TAX FUNDS	3,041.00	
Total SONNTAG RECREATION LLC:				7,302.00	
<b>SOUTHERN UTAH LUMBER</b>					
065923	8100-SUPPLIES	05/31/2013	51-40-480 SPECIAL DEPARTMENT SUPPLIES	75.92	
Total SOUTHERN UTAH LUMBER:				75.92	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2060248.001	113-SUPPLIES	05/16/2013	54-40-480 SPECIAL DEPARTMENT SUPPLIES	28.21	
Total SOUTHWEST PLUMBING SUPPLY:				28.21	
<b>SPECTRUM</b>					
062113	06100014 000 BOARD OF ADJ	06/21/2013	10-41-220 PUBLIC NOTICES	112.52	
2000006624	06100014 000-L8351 VACATE PORT 20	05/22/2013	10-41-220 PUBLIC NOTICES	161.36	
2000008843	06100014 000-L8485 ORDINANCES	06/17/2013	10-41-220 PUBLIC NOTICES	159.65	
2000009697	06100014 000-L8535 ORDIANCE	06/27/2013	10-41-220 PUBLIC NOTICES	52.18	
Total SPECTRUM:				485.71	
<b>STAKER PARSON COMPANIES</b>					
3290807	260116-READY MIX	05/28/2013	51-40-255 WATER SYSTEM MAINTENANCE	310.00	
3292823	260116-READY MIX	05/29/2013	51-40-255 WATER SYSTEM MAINTENANCE	930.00	
3292961	260116-READY MIX	05/30/2013	51-40-255 WATER SYSTEM MAINTENANCE	620.00	
3296397	260116-READY MIX	06/03/2013	51-40-255 WATER SYSTEM MAINTENANCE	682.00	
3300091	260116-READY MIX	06/06/2013	51-40-255 WATER SYSTEM MAINTENANCE	682.00	
3302915	260116- READY MIX	06/10/2013	51-40-255 WATER SYSTEM MAINTENANCE	434.00	
3302944	260116-READY MIX	06/11/2013	51-40-255 WATER SYSTEM MAINTENANCE	372.00	
3308725	260116-READY MIX	06/17/2013	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3309607	260116-READY MIX	06/18/2013	51-40-255 WATER SYSTEM MAINTENANCE	434.00	
3311223	260116-READY MIX	06/20/2013	51-40-255 WATER SYSTEM MAINTENANCE	248.00	
Total STAKER PARSON COMPANIES:				5,208.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>STOTZ EQUIPMENT CO., LLC</b>					
P06696	PARTS	05/31/2013	10-83-252 EQUIPMENT MAINTENANCE	848.47	
P08412	PARTS	06/20/2013	10-83-252 EQUIPMENT MAINTENANCE	702.03	
Total STOTZ EQUIPMENT CO., LLC:				1,550.50	
<b>STRAIGHT STRIPE PAINTING, INC.</b>					
4269	STRIPING	06/25/2013	10-79-266 MAINTENANCE-STRIPING	14,369.74	
4269	STRIPING	06/25/2013	10-79-269 MAINTENANCE-CHIP SEALING	10,920.75	
4280	SEAL & RESTRIPE AQUATIC CENTER	06/27/2013	10-83-262 BUILDING & GROUND MAINTENANCE	18,692.50	
Total STRAIGHT STRIPE PAINTING, INC.:				43,982.99	
<b>SUNROC CORPORATION</b>					
10492423	CEDCI-ROCK 3/4 CRUSHED	06/12/2013	10-73-262 BUILDING & GROUND MAINTENANCE	76.39	
2084188	CEDCI-FENCE @ WEST CANYON PAR	06/26/2013	10-83-730 CAP OUTLAY-IMPROVEMENTS	1,369.24	
40193466	CEDCI-CHIPS	06/17/2013	10-79-269 MAINTENANCE-CHIP SEALING	892.50	
40194358	CEDCI-CHIPS	06/20/2013	10-79-269 MAINTENANCE-CHIP SEALING	421.38	
Total SUNROC CORPORATION:				2,759.51	
<b>SUU ACCOUNTS RECEIVABLE</b>					
S0022081	WATER LAB TESTING	06/14/2013	53-56-312 TESTING	335.00	
VARIOUS	WATER LAB TESTING-T00000699	06/07/2013	51-40-255 WATER SYSTEM MAINTENANCE	3,748.00	
Total SUU ACCOUNTS RECEIVABLE:				4,083.00	
<b>SYSCO LAS VEGAS INC.</b>					
306180039 1	CONCESSIONS	06/18/2013	20-40-482 MERCHANDISE-CONCESSIONS	1,225.40	
306250029 7	CONCESSIONS	06/25/2013	20-40-482 MERCHANDISE-CONCESSIONS	453.74	
306280489 7	CONCESSIONS	06/28/2013	20-40-482 MERCHANDISE-CONCESSIONS	983.77	
Total SYSCO LAS VEGAS INC.:				2,662.91	
<b>TACTEC</b>					
13045	RADIO ANTENNA	05/20/2013	10-70-255 MAINTENANCE-RADIOS	34.25	
Total TACTEC:				34.25	
<b>THATCHER COMPANY</b>					
1311908	0309700-CHEMICALS	06/18/2013	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
<b>THE DESERT VET ANIMAL HOSPITAL PC</b>					
59495	VOODOO VET VISIT	05/31/2013	10-70-310 PROF & TECH SERVICES	155.75	
Total THE DESERT VET ANIMAL HOSPITAL PC:				155.75	
<b>THE HARTFORD</b>					
63625081	LIFE INSURANCE	07/01/2013	10-41-132 EMPLOYEE INSURANCE	82.34	
63625081	LIFE INSURANCE	07/01/2013	10-42-132 EMPLOYEE INSURANCE	2.31	
63625081	LIFE INSURANCE	07/01/2013	10-44-132 EMPLOYEE INSURANCE	53.20	
63625081	LIFE INSURANCE	07/01/2013	10-60-132 EMPLOYEE INSURANCE	21.28	
63625081	LIFE INSURANCE	07/01/2013	10-70-132 EMPLOYEE INSURANCE	412.17	
63625081	LIFE INSURANCE	07/01/2013	10-73-132 EMPLOYEE INSURANCE	127.68	
63625081	LIFE INSURANCE	07/01/2013	10-75-132 EMPLOYEE INSURANCE	21.28	
63625081	LIFE INSURANCE	07/01/2013	10-76-132 EMPLOYEE INSURANCE	21.28	

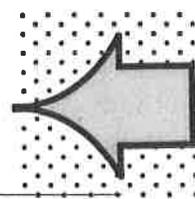
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
63625081	LIFE INSURANCE	07/01/2013	10-77-132 EMPLOYEE INSURANCE	10.64	
63625081	LIFE INSURANCE	07/01/2013	10-78-132 EMPLOYEE INSURANCE	63.84	
63625081	LIFE INSURANCE	07/01/2013	10-79-132 EMPLOYEE INSURANCE	92.52	
63625081	LIFE INSURANCE	07/01/2013	10-81-132 EMPLOYEE INSURANCE	63.84	
63625081	LIFE INSURANCE	07/01/2013	10-83-132 EMPLOYEE INSURANCE	63.84	
63625081	LIFE INSURANCE	07/01/2013	10-84-132 EMPLOYEE INSURANCE	31.92	
63625081	LIFE INSURANCE	07/01/2013	10-87-132 EMPLOYEE INSURANCE	30.53	
63625081	LIFE INSURANCE	07/01/2013	10-90-132 EMPLOYEE INSURANCE	10.64	
63625081	LIFE INSURANCE	07/01/2013	10-92-132 EMPLOYEE INSURANCE	21.28	
63625081	LIFE INSURANCE	07/01/2013	20-40-132 EMPLOYEE INSURANCE	17.58	
63625081	LIFE INSURANCE	07/01/2013	24-40-132 EMPLOYEE INSURANCE	10.64	
63625081	LIFE INSURANCE	07/01/2013	28-40-132 EMPLOYEE INSURANCE	33.98	
63625081	LIFE INSURANCE	07/01/2013	51-40-132 EMPLOYEE INSURANCE	114.26	
63625081	LIFE INSURANCE	07/01/2013	52-55-132 EMPLOYEE INSURANCE	42.56	
63625081	LIFE INSURANCE	07/01/2013	53-56-132 EMPLOYEE INSURANCE	71.24	
63625081	LIFE INSURANCE	07/01/2013	54-40-132 EMPLOYEE INSURANCE	9.25	
63625081	LIFE INSURANCE	07/01/2013	55-40-132 EMPLOYEE INSURANCE	31.93	
Total THE HARTFORD:				1,462.03	
<b>TOKAY SOFTWARE</b>					
HPN13M03	BACKFLOW PREVENTION SOFTWARE	06/04/2013	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	270.00	
Total TOKAY SOFTWARE:				270.00	
<b>TURF EQUIPMENT CO.</b>					
354096-00	PARTS	06/24/2013	10-83-252 EQUIPMENT MAINTENANCE	1,242.69	
Total TURF EQUIPMENT CO.:				1,242.69	
<b>TURN SECURE SHREDDING</b>					
0338	SHREDDING	06/17/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
<b>UNIFIRST CORPORATION</b>					
352 0309421	200007 - MATS	06/19/2013	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0309458	UNIFORMS	06/19/2013	10-78-451 UNIFORM SERVICE	81.88	
352 0309564	MAT	06/21/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
352 0309564	UNIFORMS	06/21/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0309907	UNIFORMS	06/26/2013	10-78-451 UNIFORM SERVICE	86.83	
352 0310025	MATS	06/28/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
352 0310025	UNIFORMS	06/28/2013	53-56-451 UNIFORM SERVICE	42.96	
Total UNIFIRST CORPORATION:				301.90	
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>					
2014	MEMBERSHIP FEE 2013-14	03/25/2013	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	14,620.82	
BENCHMARK	UTAH BENCHMARK PROJECT	06/27/2013	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	500.00	
Total UTAH LEAGUE OF CITIES & TOWNS:				15,120.82	
<b>UTAH PEACE OFFICERS ASSO.</b>					
2013	UPOA MEMBERSHIP RENEWAL	06/20/2013	10-70-210 SUBSCRIPTIONS & MEMBERSHIPS	1,110.00	
Total UTAH PEACE OFFICERS ASSO.:				1,110.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>UTAH SHAKESPEAREAN FESTIVAL</b>					
JUN 2013	USF DAN JONES & ASSOC. SURVEY	06/19/2013	10-60-970 PRIVATE GRANTS	750.00	
Total UTAH SHAKESPEAREAN FESTIVAL:				750.00	
<b>UTAH STATE FIREMANS ASSOC.</b>					
062113	UTAH STATE FIREMENS ASSOC DUE	06/21/2013	10-73-210 SUBSCRIPTIONS & MEMBERSHIPS	1,022.00	
Total UTAH STATE FIREMANS ASSOC.:				1,022.00	
<b>UTAH UC FUND</b>					
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-41-135 UNEMPLOYMENT INSURANCE	724.85	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-42-135 UNEMPLOYMENT INSURANCE	179.61	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-44-135 UNEMPLOYMENT INSURANCE	507.08	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-60-135 UNEMPLOYMENT INSURANCE	225.79	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-70-135 UNEMPLOYMENT INSURANCE	4,544.69	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-73-135 UNEMPLOYMENT INSURANCE	1,762.41	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-75-135 UNEMPLOYMENT INSURANCE	253.86	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-76-135 UNEMPLOYMENT INSURANCE	182.58	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-77-135 UNEMPLOYMENT INSURANCE	160.69	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-78-135 UNEMPLOYMENT INSURANCE	595.60	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-79-135 UNEMPLOYMENT INSURANCE	1,019.92	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-81-135 UNEMPLOYMENT INSURANCE	687.21	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-83-135 UNEMPLOYMENT INSURANCE	1,216.27	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-84-135 UNEMPLOYMENT INSURANCE	422.40	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-87-135 UNEMPLOYMENT INSURANCE	528.72	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-90-135 UNEMPLOYMENT INSURANCE	200.65	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	10-92-135 UNEMPLOYMENT INSURANCE	320.60	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	20-40-135 UNEMPLOYMENT INSURANCE	1,072.06	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	22-40-135 UNEMPLOYMENT INSURANCE	220.49	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	24-40-135 UNEMPLOYMENT INSURANCE	201.63	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	28-40-135 UNEMPLOYMENT INSURANCE	783.98	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	51-40-135 UNEMPLOYMENT INSURANCE	1,235.13	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	52-55-135 UNEMPLOYMENT INSURANCE	383.95	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	53-56-135 UNEMPLOYMENT INSURANCE	766.18	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	54-40-135 UNEMPLOYMENT INSURANCE	94.13	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	55-40-135 UNEMPLOYMENT INSURANCE	241.59	
2013/2	UNEMPLOYMENT TAXES	06/25/2013	76-40-135 UNEMPLOYMENT INSURANCE	8.22	
Total UTAH UC FUND:				18,540.29	
<b>UTAH VALLEY UNIVERSITY</b>					
A20689	RECERTIFICATIONS/NEW EXAMS	06/12/2013	10-73-230 TRAVEL & TRAINING	735.00	
Total UTAH VALLEY UNIVERSITY:				735.00	
<b>VERIZON WIRELESS</b>					
9706673129	CELL PHONES	06/16/2013	10-60-280 TELEPHONE	53.54	
9706673129	CELL PHONES	06/16/2013	10-70-280 TELEPHONE	223.96	
9706673129	DATA CARDS	06/16/2013	10-70-312 COMPUTER & TECH CONTRACTS	1,440.36	
9706673129	CELL PHONES	06/16/2013	10-73-280 TELEPHONE	33.46	
9706673129	CELL PHONES	06/16/2013	10-75-280 TELEPHONE	87.00	
9706673129	CELL PHONES	06/16/2013	10-76-280 TELEPHONE	( 5.25)	
9706673129	CELL PHONES	06/16/2013	10-84-280 TELEPHONE	55.41	
9706673129	CELL PHONES	06/16/2013	51-40-280 TELEPHONE	287.76	
9706673129	CELL PHONES	06/16/2013	52-55-280 TELEPHONE	132.28	
9706673129	CELL PHONES	06/16/2013	53-56-280 TELEPHONE	33.46	
9706673129	CELL PHONES	06/16/2013	54-40-280 TELEPHONE	33.46	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
9706673129	CELL PHONES	06/16/2013	10-83-280 TELEPHONE	234.22	
9706673129	CELL PHONES	06/16/2013	10-79-280 TELEPHONE	167.30	
9706673129	CELL PHONES	06/16/2013	10-81-280 TELEPHONE	33.46	
9706673129	CELL PHONES	06/16/2013	10-78-280 TELEPHONE	33.46	
9706673130	CELL PHONES	06/16/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.07	
Total VERIZON WIRELESS:				3,089.95	
<b>WASTEWATER OPER CERT PROGRAM</b>					
062813	CERT RENEWAL-MYERS	06/28/2013	53-56-310 PROF & TECH SERVICES	100.00	
Total WASTEWATER OPER CERT PROGRAM:				100.00	
<b>WATER SAFETY PRODUCTS INC.</b>					
138778	SWIM DIAPERS	06/19/2013	20-40-481 MERCHANDISE	376.00	
139023	SWIM DIAPERS	06/26/2013	20-40-481 MERCHANDISE	864.00	
Total WATER SAFETY PRODUCTS INC.:				1,240.00	
<b>WAXIE SANITARY SUPPLY</b>					
74008335	129252 0-JANITORIAL SUPPLIES	06/24/2013	10-83-261 JANITORIAL SUPPLIES	3,419.29	
74012754	129252 0-JANITORIAL SUPPLIES	06/26/2013	20-40-261 JANITORIAL SUPPLIES213.80		
74017507	129252 0-JANITORIAL SUPPLIES	06/28/2013	20-40-261 JANITORIAL SUPPLIES613.53		
Total WAXIE SANITARY SUPPLY:				4,246.62	
<b>WEIDNER &amp; ASSOCIATES</b>					
104803	BOOTS/HELMETS	06/21/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,938.95	
Total WEIDNER & ASSOCIATES:				2,938.95	
<b>WHEELER MACHINERY COMPANY</b>					
PSWE2146987	015002-NEW EQUIPMENT MANUALS	06/21/2013	10-79-740 CAP OUTLAY-EQUIPMENT	1,528.87	
RSWE01858393	015002-EQUIPMENT RENTA;	06/24/2013	10-79-269 MAINTENANCE-CHIP SEALING	2,359.50	
RSWE01858394	015002-EQUIPMENT RENTAL	06/24/2013	10-79-269 MAINTENANCE-CHIP SEALING	1,634.50	
Total WHEELER MACHINERY COMPANY:				5,522.87	
<b>WINKEL DISTRIBUTING</b>					
031101	CONCESSION SUPPLIES	06/18/2013	20-40-482 MERCHANDISE-CONCESSIONS	175.60	
Total WINKEL DISTRIBUTING:				175.60	
Grand Totals:				1,679,051.41	

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

City Recorder: Renon Savage  
City Treasurer: Wendy C. Bonyo



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

**CEDAR CITY RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CEDAR CITY COUNCIL TEMPORARLY SUSPENDING RECENTLY MODIFIED SECTIONS OF CHAPTER 8 OF THE CEDAR CITY PERSONNEL POLICY RELATED TO MAXIMUM NUMBER OF HOURS PART TIME EMPLOYEES ARE ALLOWED TO WORK PER WEEK.**

**WHEREAS**, the Cedar City Council passed Cedar City Resolution No. 13-0522 amending sections of the City's personnel policy; and

**WHEREAS**, among other things Resolution No. 13-0522 changed provisions of the City's personnel policy in an effort to establish procedures allowing Cedar City to meet the mandatory provisions of the Affordable Care Act that were set to take effect in January, 2014; and

**WHEREAS**, the Federal Government has delayed the implementation of the Affordable Care Act until January 2015; and

**WHEREAS**, section 8.1.2 of the City's personnel policy was amended to include a definition of part time employee and limiting hours worked by part time employees to twenty eight (28) hours per week; and

**WHEREAS**, prior to the amendments contained in Resolution No. 13-0522 the City's personnel policy limited temporary or seasonal employees to not more than 1,600 hours per year; and

**WHEREAS**, without the need to comply with the Affordable Care Act until January, 2015, it is possible for the City to allow part time employees to work up to 1,600 hours per year rather than limiting part time employees to twenty eight (28) hours per week.

**NOW THEREFORE**, be it resolved by the City Council for Cedar City, State of Utah, that the provisions of Cedar City Resolution No. 13-0522 limiting part time employees to working twenty eight (28) hours per week are temporarily suspended until July 1, 2014. During this time period part time employees will be permitted to work up to 1,600 hours per year.

Dated this \_\_\_\_ day of July, 2013.

\_\_\_\_\_  
JOE BURGESS, MAYOR

[SEAL]  
ATTEST:

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

