



# CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720  
435-586-2950 • FAX: 435-586-4362  
www.cedarcity.org

## CITY COUNCIL MEETING OCTOBER 9, 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, October 9, 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

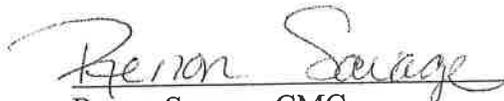
### Consent Agenda

1. Approval of minutes dated September 18 & 25, 2013
2. Approval of bills dated October 3, 2013
3. Approve a T-Hangar Lease – Mark Alley/Russ Volk
4. Approve an Interlocal Agreement for an Iron County Tourism Grant in the amount of \$7,400 – Dan Rodgerson
5. Approve an amendment to the Financial Services Agreement with Zions Bank  
Public Finance – Paul Bittmenn

### Action Agenda

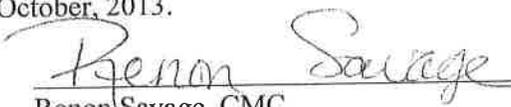
6. Approve a \$1.1 million cooperative South Interchange agreement with UDOT – Kit Wareham
7. Public Hearing for the 2013-14 budget revision – Jason Norris

Dated this 7<sup>th</sup> day of October, 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 7<sup>th</sup> day of October, 2013.

  
Renon Savage, CMC  
City Recorder

Administration  
586-2953

Building and Zoning  
865-4519

Economic Development  
586-2770

City Engineer  
586-2963

Parks & Recreation  
865-9223

Public Works  
586-2912

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 18, 2013**

The City Council held a work meeting on Wednesday, September 18, 2013, at 5:55 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 Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgeron; Public Works Director Ryan Marshall.

**OTHERS PRESENT:** : Betsy Carlile, John Schmidt, Cindy Hollinger, Harley Thompson, Helen Thompson, Gavin Hollinger, Fred Rowley, Tom Jett, Vince Haughton, Angelica Teter, Maile Wilson, Dutch Workman, Andrew Weber, Ingrid Barland, Terry Irons, Shari Rudd, Kerry Fain, Chad Fain, Dallin Staheli, Wayne Christensen, Ciera Cheney, Lacey Strib, Beverly Whiting, Mary A. Deamore, Mary Jane Seaman, Nathan Beacham, Brandy Bettridge, Colton Hedges, Jade Etchart, Justin Edwards, Wes Brinkerhoff, Jordan Slade, David Weber, Avery Whittaker, Dylan Giles, Josh MacInnis, Jonathan Ginouves, Jed Boyle, Ethan Boyle, Jeffrey Ginouves, Carly Heaton, Nate Heaton, Clain Heaton, Josh Boyle, Brenda Killian, Cambree Applegate, Cheryl Bellomo, Judy Higbee, Tanner Davies, Kennedy Roche, Brad Graff, Triston Graff, Mark Bradshaw, Curtis Neilson, Charles Hammon, Ryan Walton, Karsten Nelson, David Rau, Hunter Anderson, Bryce Wayment, Mason Peterson, Chris Archibald, Robert Archibald

**STAFF ITEM: NEW CONTRACT WITH GOLF PRO – DAN RODGERSON:**

Dan – We had a nation-wide search for this position and the finalists took part in an assessment center. We had great candidates. An offer was made, but it is contingent on approving a contract for managing the golf shop. This is a local candidate who graduated from SUU has 16 years full-time experience managing golf courses. We are fortunate that he is interested in coming back home to Cedar City. We pulled out the 10-year old contract we had with John Evans and made some modifications. We also brought down a PGA professional to see if our compensation was up to par. We met with John, and did a cost analysis of the pro shop over the last few years. This is a three year contract, with rental space on the pro shop. It is dramatically reduced due to mirroring what St. George is doing. In the last 10 years, there is a big difference in retail golf with the internet, etc. We also asked for different percentage splits. These are the main components of the contract. We will pay for 100% of his teaching and then a percentage is going back to the City for lessons and junior golf. We've also changed the contract so that the Golf Course pays a portion of the utilities, which is new, and makes them accountable. We would like to get him started the first of next month. Nina – Can we re-do the contract if circumstances change? Dan – It is a three year contract. Paul B – The last one was for 10 years, and includes if we don't change anything in three years, the contract goes from year to year. We've also included that the Golf Pro position is subject to the personnel

policy. John – Do we want to comment now or email you? Mayor – Let's do that and vote next week. Nina – Did you look at an incentive increases? Dan – If he is getting revenue from Golf Shop he has more people coming in and this will be the benefit. John – I will email my comments tonight and then you can send it out tomorrow. Action.

**CONSIDER IMPROVEMENTS OF SOUTH MOUNTAIN DRIVE – RICK LUNT/KIT WAREHAM:**

Rick – I've been visiting with Kit and we are asking for the improvement of South Mountain Drive from Eagle Point to South Mountain Drive. We would like a chip sealed road instead of the City standard of asphalt. Kit – They also want to be reimbursed transportation impact fees. These things have been approved by Council as chip seal is okay for a secondary entrance. The reimbursement of impact fees is also approved in the Capital Facilities Plan. Since this is mixture of the two, we thought they should come to Council. They would get reimbursed for the road base section and the subgrade section. The cost would be \$75,000. This is not for utilities, but for culverts and other drainage. The road will come in when the fronting properties develop. Mayor – So as properties develop, they will have to put in asphalt and tear out the chip seal and the City will pay our portion? Rick – The ordinance reads that when 79 or 80 lots are developed with one access road, they need another road. This section already has that so there will be no more improvement. Kit – The access is from the old frontage road by Wal-mart. Mayor – This would be used a lot by County residents coming to town from the south. Jeff – Who maintains the road? Do we plow it? Mayor – We'll maintain it, but it will be added to the C road funds. Chip sealed roads qualify. Consent.

**PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM R-3 (DWELLING, MULTIPLE UNIT) TO R-2 (DWELLING, TWO UNIT) ON PROPERTY LOCATED IN THE VICINITY OF 200 WEST FROM COLLEGE AVENUE TO 200 SOUTH – JACKIE JACKSON & BONNIE HALLMAN:**

Mayor – One of the property owners was concerned about this. Just the one property has been taken out of the proposal for a zone change. Paul C – And that is the only property owner who objects? Judy Higbee - Yes. All would like to change except for the one owner. I work with the committee to get this change. The Planning Commission recommended R-2 and we would like to ask for it without exception except that one piece. Fred Rowley – How about the LDS Church in that area, will that be excluded? Paul B – They were given notice and we didn't receive any correspondence. Mayor – What they do with it would work in either zone. Fred – What if they wanted to sell it to someone who wanted to build apartments? Paul B – The character of a neighborhood changes over the years and they could come to Council to change the zone. Action.

**PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM CENTRAL COMMERCIAL (CC) TO RESIDENTIAL-3 MULTI DWELLING (R-3-M) ON PROPERTY LOCATED IN THE VICINITY OF 2620 N. COMMERCE CENTER DRIVE – EXCEL DESIGN ASSOCIATES:**

Charles Hammond, Excel Design Associates – Just south of this property is Cascade Springs Phase I and this is Phase II. This will be nicer and we're excited to be building in Cedar City again. This was tabled for some years. It is apparent that we are going to

need a second access before we go into construction. We have been working on it for a month and there are several options. Today we want a rezone. This falls in line with the General Land Use map. Phase I was allowed to be developed under Central Commercial. Now it has changed and to build, we need a zone change. We know our challenges and are working on them. This is a positive contribution to the City. There is a need for this housing. Mayor – The Planning Commission approved this unanimously. Don – The problem is the roadway, which is different than the zone change they are requesting tonight, but the project will have to have a road access. Charles – This is a cart and horse situation. We are first pursuing the zone change so we know we can move forward. There are several options for the access. We are trying to gain confidence for the project and if we get it rezoned to an R-3, we can go to work on the second access. We may have to put up more money for this and we don't want to put it up if we don't have zone change in place. The Planning Commission said that if we approve zone change, how do we know you'll put in second access? But we will have to due to the ordinance. We will be back with a set of plans and some solutions to the access problem. Nina – It's great to have land use issues back before Council again. No public comments. Action.

**PUBLIC HEARING TO CONSIDER A ZONE CHANGE FROM GENERAL COMMERCIAL (GC) TO RESIDENTIAL-2 TWO DWELLING (R-2-2) ON PROPERTY LOCATED IN THE VICINITY OF 4060 WEST 300 NORTH –**

**ROBERT ARCHIBALD:** Robert – This is a cul de sac that is zoned commercial. We want to do a lot split and put twin homes on it. Kit – The lot split will go through separate process, this is just for the rezone. Mayor – This was also approved unanimously by the Planning Commission. Kit – They didn't put a lot split through the Planning Commission. Robert – I brought both to Planning Commission. Mayor – The minutes say the lot split is included. Kit – We will need the exact deeds to come through before the approval of the Planning Commission. Mayor – So this is just for the zone change. No public comments. Action.

**CONSIDER A CONTRACT BETWEEN CEDAR CITY AND CREAMER & NOBLE INC. FOR ENGINEERING SERVICES FOR THE AIRPORT – CREAMER & NOBLE INC./RUSS VOLK:**

Russ – This is the pavement preservation work that the State is funding out of a grant. This is for the consultant firm. They will take the project from start to finish. We would like to finish it before this fall. Paul C – What is the seal? Russ – It is different from what the Street Department uses, but they've had success with their product which lasts four to six years. It penetrates and rejuvenates the surface. They have used it at several airports and recommend it. Consent.

**CONSIDER DECLARATION OF SURPLUS PROPERTY – COREY CHILDS:**

Rick – Each year we dispose of surplus property and if the value is over \$1000, it has to be approved by Council. Corey has been orchestrating the public auction. Corey – Typically everything sells, or it goes up for the auction next year. It is an open bid on the internet. Consent.

**CONSIDER DISPOSAL OF CITY PROPERTY TO UDOT FOR THE RECONSTRUCTION OF THE SOUTH INTERCHANGE – KIT WAREHAM:**

Kit – You are aware of the history of the south Interchange. We have been working on this for 20 years with UDOT. In our proposal a few years ago, we pledged significant participation from the City. Along this line, we will provide a right of way on the south bound off-ramp. UDOT is designing this and it will go to construction in April. UDOT needs part of the property, which is 1.375 acres. Mayor – If we give them the rest, wouldn't it help towards the money we have to pay? Kit – They don't need that the rest of the property. Consent.

**REVIEW COOPERATIVE AGREEMENT WITH UDOT TO PROVIDE \$100,000 TO CEDAR CITY TO INSTALL DECORATIVE BLOCK RETAINING WALLS ALONG SIDEWALK ON COVE DRIVE – KIT WAREHAM:**

Kit – A few years ago we connected Cove Drive up the canyon and in negotiations with the property owner we promised we would minimize the impact on the canyon. The cut slopes have had a few problems with the rains. We propose a block retaining wall on the foot of the slopes, so that as material rolls off the slopes, the wall will catch it. This will be a decorative block stone, like a diamond stone. Don – What is the distance? Kit – The distances would vary and this is on both sides. Paul C – What are the concrete footings perpendicular to the road? Kit – They are to divert water from the sidewalk. We had a federal grant for the project and we traded it with a state grant and when we got done we hadn't spent it all. They agreed to give us the remaining to finish the wall. The previous property owner is happy with this project, and it doesn't impact any other properties. It goes along all sides and the City owns the cut slopes. It will be in front of the church property. Consent.

**CONSIDER AGREEMENT WITH UDOT REQUIRING CITY TO ASSUME OWNERSHIP & MAINTENANCE RESPONSIBILITIES FOR THE FOUR STREET LIGHTS INSTALLED WITH THE NEW SIGNAL LIGHT AT CANYON RANCH DRIVE AND SR-130 – KIT WAREHAM:**

Kit – UDOT will be putting in the light in the next few months. They put streetlights on the signal lights and they always require the City to be responsible to maintain them. These are 250 watt LED streetlights and they are efficient. This will eliminate the existing streetlight. We have saved significantly on our power bill with LED lights. Mayor – Do we have a maintenance contract? Kit – Public Works does and will fix the streetlights, not the signals. Consent.

**CONSIDER AN ORDINANCE AMENDING CHAPTER 23 OF THE CEDAR CITY ORDINANCES, BUSINESS LICENSES, RELATED TO THE LICENSING OF RETAIL TOBACCO SPECIALTY BUSINESSES. PAUL BITTMENN:**

Paul B – Chapter 23 is the business license ordinance and tells the fees, etc. Special licenses such as pawn, beer, etc. fall under this and there are different requirements. In 2012, the legislature defined retail tobacco specialty outlets as those having more than 35% of retail from tobacco products. The state said cities may license shops, but if you want to license them, this is the criteria. There is language such as not less than 600 feet of residential or agricultural zone or 1000 feet from schools, parks, etc. Cities can also go above and beyond those requirements. We have had requests for businesses to locate in town and they were tobacco retailers, and so we are bringing this before Council. Do

we want to license these shops? Are you comfortable adopting state requirements in our ordinance? This won't affect Smiths, Lin's, Maverick, etc. It won't impact any existing tobacco shops. John – How do the distances compare with other restrictions in our ordinances. Paul B – 1000 feet is one of the largest. Chief – It is 600 for liquor establishments. Paul B – I think these distances are quite restrictive. Action.

**CONSIDER APPROVING A CONTRACT WITH LEXIS NEXIS FOR LEGAL RESEARCH MATERIALS – PAUL BITTMENN:**

Paul – We pay for the privilege of reading legal documents and we need access. This is a good deal, and will only go up \$4 per month the next three years. Randall and I can use their storage space to store our research. We've had this company for six to eight years and they are very good. Consent.

**CONSIDER APPROVING A CONTRACT WITH THE UDOT FOR PEDESTRIAN SAFE SIDEWALK FUNDS FY 2014 – RYAN MARSHALL:**

Ryan – On Main Street, at 1425 North, the sidewalk is missing and it is concerning because of the kids walking home from school. There are also fruit stands there with lots of foot traffic. We applied to the State for funding and this is the contract to do it. This is a 25% match and was funded in the budget. Consent.

**CONSIDER APPOINTING DANNY STEWART TO THE CEDAR CITY ARTS COUNCIL – MAYOR BURGESS:**

Mayor – Danny had an issue tonight and can't be here. You all know Danny, and he will bring many talents to this position. The Council recommended this. Consent.

**ADJOURN:** Councilmember Don Marchant moved to adjourn at 6:47 p.m.; second by Councilmember Nina Barnes; vote unanimous.

  
Barbara Barrick, Executive Secretary



**COUNCIL MINUTES**  
**SEPTEMBER 25, 2013**

The City Council held a meeting on Wednesday, September 25, 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 Manager Rick Holman; 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.

**OTHERS PRESENT:** Danielle Marshall, Morgan Sharp, Betsy Carlile, Jack Hill, Tom Jett, Melodie Jett, Judy Higbee, Bonnie Hallman, Bev Burgess, Maile Wilson, R. Scott Phillips, Ed Weaver, Marlyn L. Sexton, Brett Dickison, Bailey DeRoest, Cindy Baldwin, Matthew Coates, Todd L. Lloyd, Georgia B. Thompson, Greyson Jones, Camilla Christiansen, Dillon Rosdahl, Rick Lunt, Fred Rowley, Kevin Davis, Jeremiah R. Davis, Charles Hammon.

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

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

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

**COMMENTS:** ■Black – in the academy there are credentials that may lead to a treatment center as well as schooling, can Paul look into that to see if that will provide some protection to the residents. ■Barnes – the recycling, have we heard anything? Rick – I have left a phone message, I will go to their office tomorrow. Mayor – I have heard from more than one source they are going out of business. Barnes – what happens to the binnies? Mayor – they will take the recycling to Washington County, but we will have to renegotiate the contract. We will have to make a decision within the next week or so. Tom Jett – I spoke to the owner of the property last week, he said they are out of business and they are hauling their resources to Las Vegas. There are signs they say out of business. Barnes – I understand there are local businesses that may be interested. Rick – we can talk to them about the cardboard and glass. ■Cozzens – on the off- site advertising, where are we on that? Rick – I will check with Larry, I asked him to follow up on that. Cozzens – what is our policy on Code Enforcement, do they call when they see signs and let them know it is against City Ordinance? I would like them to be more proactive. Paul – the sign ordinance is part of the zoning ordinance and there is a criminal penalty for violating the zoning ordinance. Mayor – we do take down the yard sale signs, but we don't on private property. ■Barnes – Kudos to Brennan's Department for getting the grant. Mayor – we applied for a grant to help us extend the apron to go

over to the new SyberJet property and the grant came through today and we are excited about that, it is just under a million dollars.

**PUBLIC COMMENTS:** ■ Domestic Violence Coalition (DVC) of Iron County, Georgia Beth Thompson – member of the DVC. We want to thank you for the proclamation last year for Domestic Violence Awareness in October. In your packets is a calendar of events, the first is this Saturday from Bicentennial Skate Park to the Paiute Tribe and raising support on the 4<sup>th</sup> there are restaurants that will donate a portion, be as generous as you can. There are different segments but all are for preventing Domestic Violence. The theme is “Love Should Not Hurt”. Bailey DeRoest & Cindy Baldwin – I was recently here and explained extensively the services we offer and we are very busy, it is good for those that need the help. The shelter is full. Thank you for your support, you have been supportive of us and our organization and I feel you will continue to do so. Baily will talk about the fund raiser, we do need support and buy-in of our local community for our non-profit to be successful and offer services free of charge. It is an annual event and it is bigger and better this year and is an opportunity for the community to support us and for us to get non-restrictive funds. Bailey is the Shelter Manager. Bailey - we are excited about the fund raiser and in the packet it tells all the restaurants that will help. It is a great way to support us. A portion will go to Canyon Creek Women’s Crisis Center and there will be an envelope on the table and be entered into a drawing. It is an easy way to show support and we would love to see your faces.

Ed Weaver, Clinical Social Worker representing Paiute Tribe of Utah. DV in Indian country, native American women, according to a study more than 1/3 will be raped 2.5 more times to be raped than American women. At high risk for homicide, 3<sup>rd</sup> leading cause of death of native women and are killed by family member or someone they knew. American Indian women are raped more than twice as much as American women. The life expectancy is 47 years of age. It is a learned behavior learned from others as well as friends. Secondary victims, children are exposed to social and emotional problems. They are 15 times more likely to be abused. Learning disability, violence and aggression, and they are more likely to abuse drugs and alcohol. Domestic violence and abuse is used by one person in a relationship. Marchant – do we find the statistics apply locally? Ed – there is a lot of abuse on the reservation, but this is national statistics.

Bret Dickinson, Program Coordinator for SW Region of Child and Family Services. The most vulnerable are affected by DV and they are the children and they don’t have a voice. There is a handout that highlight that the children are at greater risk and it is key that we give them a voice. This crime hides in the shadows because we don’t speak about it and so it perpetuates. Leaders in the community, particularly men speak up about the issue because it is mostly men that are the abusers.

Marlyn Sexton of Segoe Lilly - I am an advocate for the deaf and hard of hearing. I service five counties in Southern Utah. There is a brochure in the packet showing what we provide. Deaf women have a 68% higher risk of being a victim because of communication access, they can keep the person isolated such as hurting the hands or disconnecting the internet and destroying the hearing aids. I do a lot of training and work

one on one with the deaf people and build a bridge with the Courts. It is hard to look for and help these people, but I have put information out. ■Scott Phillips – I want to go another direction and tell how many comments we have received on how nice the downtown looks and how clean the streets and sidewalks are. That is part of the reason people like to come here. It has been noticed and commented on. The flower baskets are getting ragged because of the wind, but they have looked nice all summer. Thank you very much.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED SEPTEMBER 4 & 18, 2013; (2) APPROVAL OF BILLS DATED SEPTEMBER 19, 2013; (3) APPROVE DECLARATION OF SURPLUS PROPERTY – COREY CHILDS; (4) APPROVE CONTRACT BETWEEN CEDAR CITY AND CREAMER & NOBLE INC. FOR ENGINEERING SERVICES FOR THE AIRPORT IN THE AMOUNT OF \$18,020 – CREAMER & NOBLE INC./RUSS VOLK; (5) APPROVE DISPOSAL OF CITY PROPERTY TO UDOT FOR THE RECONSTRUCTION OF THE SOUTH INTERCHANGE – KIT WAREHAM; (6) APPROVE COOPERATIVE AGREEMENT WITH UDOT TO PROVIDE \$100,000 TO CEDAR CITY TO INSTALL DECORATIVE BLOCK RETAINING WALLS ALONG SIDEWALK ON COVE DRIVE – KIT WAREHAM; (7) APPROVE AGREEMENT WITH UDOT REQUIRING CITY TO ASSUME OWNERSHIP & MAINTENANCE RESPONSIBILITIES FOR THE FOUR STREET LIGHTS INSTALLED WITH THE NEW SIGNAL LIGHT AT CANYON RANCH DRIVE AND SR-130 – KIT WAREHAM; (8) APPROVE A CONTRACT WITH LEXIS NEXIS FOR LEGAL RESEARCH MATERIALS IN THE AMOUNT OF \$8,952 OVER A 3 YEAR PERIOD – PAUL BITTMENN; (9) APPROVE A CONTRACT WITH THE UDOT FOR PEDESTRIAN SAFE SIDEWALK FUNDS FY 2014 – RYAN MARSHALL; (10) APPROVE APPOINTING DANNY STEWART TO THE CEDAR CITY ARTS COUNCIL – MAYOR BURGESS;** Councilmember

Black moved to approve the consent agenda items 1 through 10 as written above; second by Councilmember Barnes; vote unanimous.

**APPROVE IMPROVEMENTS TO SOUTH MOUNTAIN DRIVE – RICK LUNT/KIT WAREHAM;** Paul – the reason it is bumped to action is the use of the impact fees, as Kit mentioned, they will go to the sub-base material under the road and in the future may apply to fund the rest of the road. We want that part of the motion so we have the impact fees right. Mayor – it could be 5 or 6 developers so we want a record. Cozzens – is that going to be chip sealed? Yes, but it will only pay for 11 feet of road base. The developer will do the chip seal. Paul – in the future when it is asphalt by the neighboring properties it will be eligible for impact fees for that portion.

Councilmember Cozzens moved to approve to include the over excavation and road base for 11 feet wide and the developer pay the chip seal. The 11 feet and the over excavation can be paid by impact fees; second by Councilmember Adams; vote unanimous.

**CONSIDER APPROVING AN ORDINANCE CHANGING THE ZONE FROM R-3 (DWELLING, MULTIPLE UNIT) TO R-2 (DWELLING, TWO UNIT) ON**

**PROPERTY LOCATED IN THE VICINITY OF 200 WEST FROM COLLEGE AVENUE TO 200 SOUTH – JACKIE JACKSON & BONNIE HALLMAN:** Mayor – last week there was an exclusion which is the church property.

Bonnie Char Hallman and Judy Hickman - Thank you for your time and guidance along the process. We are asking the council to move forward and follow the Planning Commission recommendation. Our objective has been to limit high density housing and by excluding the church that can be located anywhere, you are leaving it open to high density housing and that is what we want to overcome to maintain a historic district. Judy – I would request without exceptions. Adams – where is Scott Spooner’s property located? Bonnie – mid block. Judy – I think it is 141 South. Bonnie – although he wanted exclusion the Planning Commission moved the zone change forward. As City leaders you have to make hard decisions for the greater good of the community. This is one of those times, and property values can be subjective, by changing the zone and recognize a historic district could add value also. Historic districts do increase property values also. Judy – over time it is true, but with that property it is very small, it is not as deep as the others. Mayor – did he formally request like the Leavitt’s and the Church? Bonnie – not formally, he just stated his objection in the Planning Commission meeting. The Planning Commission did not object to the LDS Church. Adams – who has the bed and breakfast and where is it located? Bonnie – 161 and it is Mary Beth Cook. Adams – that is Scott’s new comment as of today, he may not be able to build a bunch of apartments, but has thought about a bed and breakfast and you cannot have one in an R-2, and the one there will be grandfathered in. He has settled on the apartment, but feels the property is not near comparison to the others as far as being a historical property; it is not in that great of a condition. Judy – that home is not big enough for a bed and breakfast. Bonnie – we appreciate taking into consideration that view point, we hope the church will be a good neighbor and if they don’t build not sell for apartments. Mayor – I would hope they would donate to the University. Cozzens – when someone buys a property in a certain zone, I don’t like to change their zone. I commend you for your efforts. Judy – we were R-2 and there is one person that has a business and apartments and they changed the zone for them. That was in the 50’s. Adams – was there opposition then? Judy – no, but people didn’t think about that. It is fine, but things evolve when people want to make things better. Barnes – I appreciate the concerns, but they are not here.

Councilmember Barnes moved to approve the ordinance changing the zone from R-3 to R-2 on property in the vicinity of 200 West from College Ave. to 200 South as shown on the map (see Exhibit “A”); second by Councilmember Marchant; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
John Black	-	AYE
Paul Cozzens	-	NAY
Don Marchant	-	AYE

**CONSIDER APPROVING AN ORDINANCE CHANGING THE ZONE FROM CENTRAL COMMERCIAL (CC) TO RESIDENTIAL-3 MULTI DWELLING (R-**

**3-M) ON PROPERTY LOCATED IN THE VICINITY OF 2620 N. COMMERCE CENTER DRIVE – EXCEL DESIGN ASSOCIATES :** Charles Hammon - between now and when we met last week we are still working on the second access. We are working with the neighbors. We would like approval for the zone change and give us more steam to help us make more decisions for the second access. We would be in the position to make financial decisions.

Councilmember Adams moved to approve the ordinance changing the zone from CC to R-3M on property in the vicinity of 2620 N. Commerce Center Drive; second by Councilmember Barnes; roll call vote as follows:

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

**CONSIDER APPROVING AN ORDINANCE CHANGING THE ZONE FROM GENERAL COMMERCIAL (GC) TO RESIDENTIAL-2 TWO DWELLING (R-2-2) ON PROPERTY LOCATED IN THE VICINITY OF 4060 WEST 300 NORTH – ROBERT ARCHIBALD:** Councilmember Adams moved to approve the ordinance changing the zone from GC to R-2-2 on property in the vicinity of 4060 West 300 North; second by Councilmember Black; roll call vote as follows:

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

**APPROVE AN ORDINANCE AMENDING CHAPTER 23 OF THE CEDAR CITY ORDINANCES, BUSINESS LICENSES, RELATED TO THE LICENSING OF RETAIL TOBACCO SPECIALTY BUSINESSES. PAUL BITTMENN:**

Councilmember Black moved to approve the ordinance amending Chapter 23 related to the licensing of retail tobacco specialty businesses; second by Councilmember Adams; roll call vote as follows:

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

**CONSIDER APPROVING A LEASE AGREEMENT FOR THE CEDAR RIDGE PRO SHOP. PAUL BITTMENN:** Mayor – we had a couple of changes we got to you today. Dan – as we studied different arrangements, the number one employer is Salt

Lake County, they put all golf pros on salary, the second is St. George and they made all independent contractors, when we met with the PGA each had challenges. We want to have the Pro on salary and then have an agreement on the pro shop. There are two small changes, it was ambiguous on the percentage, we wanted to mirror St. George if the Pro made \$75,000 4% would come back to the City. That means that if the Pro does well a percentage would come back to the city. Don – where did we get the 4%. Dan – that was what St. George did. The second is on the concessions, I have been to you a few times this year with the Pool and Cross Hollows, they don't make a lot of money. He asked that we consider blend the staff at the Golf Course and not have distinction between the pro shop and concessions. We have an opportunity to make revisions. In reality it has been the Pro that has operated the concessions stand but it has been the Pro and his family. Jared Barnes asked if he could utilize staff to work in the concession stand and we would revenue share. Marchant – employees of the Pro Shop would be City employees not his employees? Dan – they have been over the past 10 years. He would buy the product and then we revenue share. Cozzens – what is the revenue share? Dan – 20%, he is paying rent and part of the utilities. He has a unique twist and would throw some back to the City. Black – I would like one sentence out, bottom of page 3 that we maximize the use of public funds. Dan – that is fair. Black – how are we handling instruction? Dan – the Pro keeps 100% of his instruction, but we get 20% of group lessons. Black – he can make money on city time. Black – he can earn money at our course. Our premise all along would be to grow our youth golf, as he attempts to do that why 20%. Black – the Golf Course has been its own entity, this allows Leisure Services to help market this. Black – is it an incentive to take 20% of what he does. Dan – when we looked at a compensation package, we had rent, salary, lessons and clinic that were variable as well as club storage and repair. We want him to make a living while working here. We can higher or lower rent, it is a moving target. He is a city employee that is on salary and we are taking 20% of junior golf. Black – where does the other 80% go? Dan – to the Professional, that is what we have done for the past 10 years. He may employ others through his responsibility to help with those programs. Barnes – that is something that the focus groups have wanted. We need to incentive both. We do subsidize, I think some revenue should come back. Black – all employees will be City employees. The restrooms have been an age old complaint; city employees will be assigned those duties. Dan – we budgeted \$8,500 to make repairs and wrote a grant through tourism and got another \$7,500 and so we will be making improvements, a new pro, a new look and we will see some great changes. Marchant – are plans drawn for the repairs? Dan – no, we wanted to Pro to be part of that. Dan – the contract has been a moving target, but it is hard to extend the offer without a contract. Marchant – has he reviewed and agreed? Dan – yes, it is a negotiation. Mayor – the changes are the negotiation. Dan – he wanted other changes, but we felt this was fair. Adams – the reference the employees, that is the staff he will have in the pro shop, we are not cross training lawn mowers to cook hamburgers? Dan – no. Mayor – we were trying to come up with an estimated dollar amount for any golf pro we got out there and we wanted to incentivize them with salary and benefits they will have to work for. Some is subjectable, and John has been part of this and we tried to come up with something we can entice a good quality Pro.

Georgia Beth Thompson – I am concerned about City employees working in the snack shop. I would want to look at the equity, he may be giving private lessons and making extra money at that time, I would not want employees put out. Mayor – all but one aspect has been done for 10 years. Georgia – I have problem with public and private funds.

Judy Hickman – as a lady golfer I spend a lot of time at the golf course. We have a beautiful golf course. I think you will make money, I travel a lot and play golf other places, if we charge a resident and non-resident fee you will make money. Also if you did a concession that was not related to the City and took a percentage you would not have to pay employees. It is a beautiful course, even with the prairie dogs.

Barnes – with the new pro, will the outcome of the focus group be put in the job description. Rick – yes.

Councilmember Barnes moved to approve a lease agreement with the Pro for the Cedar Ridge Pro Shop with the alterations stated; second by Councilmember Black; vote unanimous.

**ADJOURN:** Councilmember Marchant moved to adjourn at 6:30 p.m.; second by Councilmember Black; vote unanimous.

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Renon Savage, CMC  
City Recorder



EXHIBIT "A"  
SEPTEMBER 25, 2013

## 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>ALLEN, RANDALL C.</b>					
OCT 2013	PUBLIC DEFENDER CONTRACT	10/01/2013	10-44-310 PROF & TECH SERVICES	1,475.00	
SEP 2013	PUBLIC DEFENDER CONTRACT	09/01/2013	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				2,950.00	
<b>AMERICAN LINEN SUPPLY (ALSCO)</b>					
LSTG541390	549902-JANITORIAL SUPPLIES	09/16/2013	28-40-261 JANITORIAL SUPPLIES	44.10	
Total AMERICAN LINEN SUPPLY (ALSCO):				44.10	
<b>AMICO</b>					
2157768	300 WEST STORM DR. PH 2	09/08/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	989.06	
Total AMICO:				989.06	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
2426	CED01-ASPHALT	09/04/2013	10-79-263 MAINTENANCE-STREETS	940.95	
2436	CED01-ASPHALT	09/05/2013	10-79-263 MAINTENANCE-STREETS	1,166.04	
Total ASHDOWN BROTHERS CONSTRUCTION:				2,106.99	
<b>ASPHALT SYSTEMS INC.</b>					
27043	WEST PARKING AUTHORITY	09/15/2013	56-40-262 BUILDING & GROUND MAINTENANCE	20,352.50	
Total ASPHALT SYSTEMS INC.:				20,352.50	
<b>BAKER &amp; TAYLOR</b>					
4010627193	415754 L102673 4-GENERAL COLLEC	09/03/2013	10-87-481 BOOKS-GENERAL COLLECTION	298.93	
4010627193	415754 L102673 4-YOUNG ADULT BO	09/03/2013	10-87-482 BOOKS-YOUNG ADULT	39.43	
4010627193	415754 L102673 4-CHILDREN BOOKS	09/03/2013	10-87-483 BOOKS-CHILDREN	59.45	
4010627833	415754 L102673 4-GENERAL COLLEC	09/03/2013	10-87-481 BOOKS-GENERAL COLLECTION	110.92	
4010627833	415754 L102673 4-CHILDREN BOOKS	09/03/2013	10-87-483 BOOKS-CHILDREN	10.19	
4010637352	415754 L102673 4-GENERAL COLLEC	09/12/2013	10-87-481 BOOKS-GENERAL COLLECTION	195.62	
4010637352	415754 L102673 4-YOUNG ADULT BO	09/12/2013	10-87-482 BOOKS-YOUNG ADULT	64.39	
4010637352	415754 L102673 4-CHILDREN BOOKS	09/12/2013	10-87-483 BOOKS-CHILDREN	23.32	
4010641592	415754 L102673 4-GENERAL COLLEC	09/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	141.91	
4010641592	415754 L102673 4-YOUNG ADULT BO	09/17/2013	10-87-482 BOOKS-YOUNG ADULT	18.54	
4010642515	415754 L102673 4-YOUNG ADULT BO	09/18/2013	10-87-482 BOOKS-YOUNG ADULT	225.90	
4010642540	415754 L102673 4-GENERAL COLLEC	09/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	113.21	
4010646539	415754 L102673 4-GENERAL COLLEC	09/23/2013	10-87-481 BOOKS-GENERAL COLLECTION	22.16	
4010646539	415754 L102673 4-YOUNG ADULT BO	09/23/2013	10-87-482 BOOKS-YOUNG ADULT	118.26	
4010646539	415754 L102673 4-CHILDREN BOOKS	09/23/2013	10-87-483 BOOKS-CHILDREN	9.89	
Total BAKER & TAYLOR:				1,452.12	
<b>BATT, RICHARD</b>					
1696	HALF MARATHON DJ	09/17/2013	10-92-614 EVENT RECRUITING	425.00	
Total BATT, RICHARD:				425.00	
<b>BC MEDICAL &amp; SAFETY</b>					
2834	FIRST AID SUPPLIES	09/19/2013	52-55-610 SUNDRY	72.60	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date P
Total BC MEDICAL & SAFETY:				72.60	
<b>BETTRIDGE DISTRIBUTING, KEN</b>					
081513950	00844-PROPANE	08/15/2013	10-79-251 GAS & OIL	24.72	
582732	00844-DIESEL	09/18/2013	24-40-251 GAS & OIL	833.56	
Total BETTRIDGE DISTRIBUTING, KEN:				858.28	
<b>BOWEN, COLLINS &amp; ASSOCIATES</b>					
9607	QUICHAPA FLOOD CHANNEL LOMR	09/11/2013	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	1,115.49	
Total BOWEN, COLLINS & ASSOCIATES:				1,115.49	
<b>BRAITHWAITE FINE ARTS GALLERY</b>					
2014	RAP TAX DISBURSEMENT	09/24/2013	29-40-100 DISTRIBUTIONS TO ARTS	1,440.00	
Total BRAITHWAITE FINE ARTS GALLERY:				1,440.00	
<b>BULL EX</b>					
43168	REPAIR & SERVICE	08/29/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	385.00	
Total BULL EX:				385.00	
<b>CAROLLO ENGINEERS</b>					
0128147	NITRATE MITIGATION PROJECT	05/01/2013	53-56-730 CAP OUTLAY-IMPROVEMENTS	38,137.27	
0130254	NITRATE MITIGATION PROJECT	09/03/2013	53-56-730 CAP OUTLAY-IMPROVEMENTS	71,715.74	
Total CAROLLO ENGINEERS:				109,853.01	
<b>CARROT-TOP INDUSTRIES</b>					
CH1337134	FLAGS VIETNAM MEMORIAL	09/17/2013	10-83-480 SPECIAL DEPARTMENT SUPPLIES	79.90	
Total CARROT-TOP INDUSTRIES:				79.90	
<b>CEDAR CITY ARTS COUNCIL</b>					
2014	RAP TAX DISBURSEMENT	09/19/2013	29-40-100 DISTRIBUTIONS TO ARTS	2,800.00	
Total CEDAR CITY ARTS COUNCIL:				2,800.00	
<b>CEDAR CITY MUSIC ARTS</b>					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	4,850.00	
Total CEDAR CITY MUSIC ARTS:				4,850.00	
<b>CEDAR STORAGE, LLC</b>					
OCT 2013	STORAGE UNIT RENTAL	09/18/2013	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	44.00	
Total CEDAR STORAGE, LLC:				44.00	
<b>CEDAR VALLEY COMMUNITY THEATER</b>					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	3,250.00	
Total CEDAR VALLEY COMMUNITY THEATER:				3,250.00	
<b>CEM AQUATICS</b>					
101343	CHEMICALS	09/19/2013	20-40-254 CHEMICALS	2,041.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CEM AQUATICS:				2,041.00	
<b>CENGAGE LEARNING</b>					
50333001	GENERAL COLLECTION BOOKS	09/19/2013	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
50343137	GENERAL COLLECTION BOOKS	09/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	124.75	
50344127	GENERAL COLLECTION BOOKS	09/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
50344217	GENERAL COLLECTION BOOKS	09/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				301.51	
<b>CENTURY LINK</b>					
549408	CLAIM-1038 S. MAIN ST.	09/18/2013	51-40-511 LEGAL CLAIMS	588.17	
Total CENTURY LINK:				588.17	
<b>CH SPENCER &amp; COMPANY</b>					
400962766	REINSTALL PUMP QUICH #5	09/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	9,688.00	
Total CH SPENCER & COMPANY:				9,688.00	
<b>CODALE ELECTRIC SUPPLY</b>					
S4633464.001	LIGHT POLE & FIXTURE	09/17/2013	10-78-930 INVENTORY	2,242.28	
S4866195.001	REFUND	07/26/2013	52-55-290 SEWER LINE MAINTENANCE	( 6.79)	
S4911507.001	YETI ICE RINK	09/24/2013	41-40-790 CAP OUTLAY-RAP TAX	630.68	
S4913030.001	YETI ICE RINK	09/24/2013	41-40-790 CAP OUTLAY-RAP TAX	66.86	
Total CODALE ELECTRIC SUPPLY:				2,933.03	
<b>COLONIAL LIFE</b>					
3792991-0802770	LIFE INSURANCE	08/25/2013	10-73-942 FED GRANT-SAFER	1,493.28	
Total COLONIAL LIFE:				1,493.28	
<b>CROWN AWARDS</b>					
31889770	HALF MARATHON MEDALLIONS	09/09/2013	10-92-614 EVENT RECRUITING	1,873.90	
Total CROWN AWARDS:				1,873.90	
<b>CURTIS &amp; SONS, L.N.</b>					
3130816-00	CYLINDERS	03/06/2013	10-73-262 BUILDING & GROUND MAINTENANCE	120.00	
3136536-00	3999-NIPPLES	07/08/2013	10-73-252 EQUIPMENT MAINTENANCE	42.85	
3138775-00	3999-LATEX GLOVES	09/05/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	113.95	
Total CURTIS & SONS, L.N.:				276.80	
<b>D &amp; L SUPPLY COMPANY INC.</b>					
0000019639	300 WEST STORM DRAIN PH 2	09/17/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	608.48	
Total D & L SUPPLY COMPANY INC.:				608.48	
<b>DANVILLE SERVICES OF UTAH, LLC</b>					
445681	WEST SIDE GROUNDS MAINTENANC	08/31/2013	56-40-262 BUILDING & GROUND MAINTENANCE	27.00	
445682	PARKING GARAGE MAINT.	08/31/2013	56-41-262 BUILDING & GROUND MAINTENANCE	24.00	
445683	YARD MAINTENANCE	08/31/2013	10-87-262 BUILDING & GROUND MAINTENANCE	21.00	
Total DANVILLE SERVICES OF UTAH, LLC:				72.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date i
<b>DAVIDSON TITLES, INC.</b>					
237852	CHILDREN'S BOOKS	09/18/2013	10-87-483 BOOKS-CHILDREN	2,214.15	
Total DAVIDSON TITLES, INC.:				2,214.15	
<b>DAVIS HEATING &amp; A/C SERVICE</b>					
33035	QUICH WELL #5 POWER/MOTOR CON	09/20/2013	51-40-740 CAP OUTLAY-EQUIPMENT	417.00	
Total DAVIS HEATING & A/C SERVICE:				417.00	
<b>DELCO WESTERN</b>					
231436	REPAIR DUE TO LIGHTNING DAMAGE	09/10/2013	24-40-262 BUILDING & GROUND MAINTENANCE	1,284.38	
Total DELCO WESTERN:				1,284.38	
<b>DEMILLE TURF FARM</b>					
33545	33545	09/16/2013	51-40-255 WATER SYSTEM MAINTENANCE	24.00	
Total DEMILLE TURF FARM:				24.00	
<b>DEPARTMENT OF AIRPORTS</b>					
2013-028	FAR PART 139 RECERTIFICATION BU	09/20/2013	10-73-950 STATE GRANT-WILDLAND FIRE	2,715.00	
2013-028	FAR PART 139 RECERTIFICATION BU	09/20/2013	10-73-230 TRAVEL & TRAINING	7,240.00	
Total DEPARTMENT OF AIRPORTS:				9,955.00	
<b>DIVISION OF WATER QUALITY</b>					
4700000016	UPDES MUNICIPAL DISCHARGE FEE	09/11/2013	53-56-310 PROF & TECH SERVICES	5,000.00	
Total DIVISION OF WATER QUALITY:				5,000.00	
<b>FABRAL</b>					
4090046	METAL SIDING	09/04/2013	53-56-252 EQUIPMENT MAINTENANCE	161.18	
4090058	METAL SIDING	09/04/2013	53-56-252 EQUIPMENT MAINTENANCE	816.26	
Total FABRAL:				977.44	
<b>FINDAWAY WORLD</b>					
101746	GENERAL COLLECTION BOOKS	07/28/2013	10-87-481 BOOKS-GENERAL COLLECTION	52.49	
107384	GENERAL COLLECTION BOOKS	09/24/2013	10-87-481 BOOKS-GENERAL COLLECTION	179.98	
Total FINDAWAY WORLD:				232.47	
<b>FIREWORKS WEST INTERNATIONAL</b>					
2014	FIREWORKS 2014	09/30/2013	10-53-680 FIREWORKS	16,500.00	
Total FIREWORKS WEST INTERNATIONAL:				16,500.00	
<b>FREEDOM MAILING SERVICE</b>					
23201	BILLING STATEMENTS	09/12/2013	51-40-240 OFFICE SUPPLIES & EXPENSE	3,426.76	
23201	NEWSLETTERS	09/12/2013	10-41-221 NEWSLETTER	157.22	
Total FREEDOM MAILING SERVICE:				3,583.98	
<b>GALL'S, INC.</b>					
000984909	0005300561-UNIFORMS	09/11/2013	10-70-620 UNIFORM PURCHASE	242.00	
000995957	0005300561-UNIFORMS	09/13/2013	10-70-620 UNIFORM PURCHASE	110.01	
001021107	0005300561-UNIFORMS	09/20/2013	10-70-620 UNIFORM PURCHASE	252.51	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total GALL'S, INC.:				604.52	
<b>GEM ENGINEERING, INC.</b>					
8115	300 WEST STORM DRAIN PH 1	09/04/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	554.00	
8162	300 WEST STORM DRAIN PH 3	09/11/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	142.00	
8163	300 WEST STORM DRAIN PH 4	09/11/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	386.00	
Total GEM ENGINEERING, INC.:				1,082.00	
<b>GLEAVE CONCRETE &amp; SLIPFORM</b>					
241	BULLOCH DRUG WATERWAY	09/19/2013	56-40-262 BUILDING & GROUND MAINTENANCE	7,649.50	
Total GLEAVE CONCRETE & SLIPFORM:				7,649.50	
<b>GRAFIX SHOPPE</b>					
89131	REPLACE GRAPHIC	09/09/2013	10-70-252 EQUIPMENT MAINTENANCE	107.00	
Total GRAFIX SHOPPE:				107.00	
<b>H &amp; E EQUIPMENT SERVICES</b>					
91346315	SKIDLOADER WITH TRADE IN	09/12/2013	53-56-740 CAP OUTLAY-EQUIPMENT	3,000.00	
Total H & E EQUIPMENT SERVICES:				3,000.00	
<b>HEALTH EQUITY-HSA</b>					
NOV 2013	HSA CONTRIBUTION	09/30/2013	10-70-132 EMPLOYEE INSURANCE	1,200.00	
Total HEALTH EQUITY-HSA:				1,200.00	
<b>HORROCKS ENGINEERS</b>					
32519	SOUTH INTERCHANGE LANDSCAPIN	09/23/2013	47-40-730 CAP OUTLAY-SOUTH INTERCHANGE	447.45	
Total HORROCKS ENGINEERS:				447.45	
<b>HYLAND SOFTWARE INC.</b>					
212857	SIRE	09/06/2013	10-41-310 PROF & TECH SERVICES	4,657.00	
Total HYLAND SOFTWARE INC.:				4,657.00	
<b>IMAGE PRO</b>					
65002	433-ANIMAL CONTROL FORMS	09/19/2013	10-76-240 OFFICE SUPPLIES & EXPENSE	236.55	
Total IMAGE PRO:				236.55	
<b>INFOWEST</b>					
1434128	14952-INTERNET SERVICE	10/01/2013	53-56-280 TELEPHONE	72.20	
Total INFOWEST:				72.20	
<b>INTERFORM</b>					
UT209560	HALF MARATHON SHIRTS	08/31/2013	10-92-614 EVENT RECRUITING	5,777.15	
Total INTERFORM:				5,777.15	
<b>PERMOUNTAIN SALES OF DENVER, INC.</b>					
21003	METAL DETECTOR	07/16/2013	51-40-480 SPECIAL DEPARTMENT SUPPLIES	905.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date P.
Total INTERMOUNTAIN SALES OF DENVER, INC.:				905.00	
<b>INTERSTATE ROCK PRODUCTS, INC.</b>					
3304-4	300 WEST STORM DRAIN, PHASE 1	09/12/2013	54-40-738 CAP OUTLAY-300 W STORM DRAIN	123,757.17	
Total INTERSTATE ROCK PRODUCTS, INC.:				123,757.17	
<b>INTERWEST SUPPLY, INC.</b>					
IN0043240	BROOMS	09/16/2013	10-78-930 INVENTORY	1,855.88	
Total INTERWEST SUPPLY, INC.:				1,855.88	
<b>IRON MISSION MUSEUM FOUNDATION</b>					
2014	RAP TAX DISBURSEMENT	09/25/2013	29-40-200 DISTRIBUTIONS TO PARKS	1,080.00	
Total IRON MISSION MUSEUM FOUNDATION:				1,080.00	
<b>JASON HULET</b>					
025	FIREWOOD FOR HALF MARATHON	09/15/2013	10-92-614 EVENT RECRUITING	82.50	
Total JASON HULET:				82.50	
<b>JENKINS OIL COMPANY</b>					
0439342	GAS & OIL	09/20/2013	28-40-251 GAS & OIL	3,973.86	
0449802	403-GAS & OIL	09/25/2013	10-79-251 GAS & OIL	1,814.05	
Total JENKINS OIL COMPANY:				5,787.91	
<b>JOHN EVANS, GOLF SHOP</b>					
1	BUY OUT FIXTURES & EQUIP.	09/19/2013	28-40-740 CAP OUTLAY-EQUIPMENT	8,900.00	
Total JOHN EVANS, GOLF SHOP:				8,900.00	
<b>JUNIOR LIBRARY GUILD</b>					
201902	BOOKS-YOUNG ADULT	10/01/2013	10-87-482 BOOKS-YOUNG ADULT	3,200.00	
201902	CHILDREN BOOKS	10/01/2013	10-87-483 BOOKS-CHILDREN	3,040.00	
Total JUNIOR LIBRARY GUILD:				6,240.00	
<b>LEXISNEXIS</b>					
49575074	6698944001-UNANNOTATED CODE B	09/06/2013	10-70-242 PRINTING	358.31	
Total LEXISNEXIS:				358.31	
<b>LIFE SAVERS, INC.</b>					
59563	BATTERY PACK/DEFIBRILLATOR	09/05/2013	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	159.00	
Total LIFE SAVERS, INC.:				159.00	
<b>LYLE SIGNS, INC</b>					
1107886	SIGNS	09/12/2013	10-78-930 INVENTORY	1,081.39	
Total LYLE SIGNS, INC:				1,081.39	
<b>M.C.O. TIRE &amp; SERVICE CO.INC.</b>					
38148	TIRES	09/17/2013	10-78-930 INVENTORY	1,045.28	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total M.C.O. TIRE & SERVICE CO, INC.:				1,045.28	
<b>MAIL FINANCE INC.</b>					
N4177923	POSTAGE MACHINE LEASE PAYMEN	08/30/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	584.67	
Total MAIL FINANCE INC.:				584.67	
<b>MATTHEW BENDER &amp; CO., INC.</b>					
49075063	6698944001-UT CODE	08/22/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	358.31	
Total MATTHEW BENDER & CO., INC.:				358.31	
<b>MICROMARKETING LLC ATTN: AR</b>					
494990	15980-GENERAL COLLECTION	08/30/2013	10-87-481 BOOKS-GENERAL COLLECTION	40.00	
495499	15980-GENERAL COLLECTION	09/05/2013	10-87-481 BOOKS-GENERAL COLLECTION	123.42	
495801	15980-YOUNG ADULT BOOKS	09/04/2013	10-87-482 BOOKS-YOUNG ADULT	80.05	
495700	15980-GENERAL COLLECTION	09/04/2013	10-87-481 BOOKS-GENERAL COLLECTION	126.70	
495807	15980-YOUNG ADULT BOOKS	09/10/2013	10-87-482 BOOKS-YOUNG ADULT	16.19	
496164	15980-GENERAL COLLECTION	09/09/2013	10-87-481 BOOKS-GENERAL COLLECTION	31.81	
496221	15980-GENERAL COLLECTION	09/09/2013	10-87-481 BOOKS-GENERAL COLLECTION	24.92	
496736	15980-GENERAL COLLECTION	09/17/2013	10-87-481 BOOKS-GENERAL COLLECTION	55.65	
Total MICROMARKETING LLC ATTN: AR:				498.74	
<b>MILLISECONDS COMPUTER SERVICES, LLC</b>					
798	TIMING FOR HALF MARATHON	09/14/2013	10-92-614 EVENT RECRUITING	2,286.00	
Total MILLISECONDS COMPUTER SERVICES, LLC:				2,286.00	
<b>MOUNTAIN WEST COMPUTERS</b>					
37512	CCTV BACKUP SERVER	09/09/2013	52-55-480 SPECIAL DEPARTMENT SUPPLIES	1,036.00	
37522	INTERNET TO BASEMENT ROOM	09/09/2013	10-70-246 COMPUTER SUPPLIES	209.50	
37588	COMPUTER	09/12/2013	20-40-240 OFFICE SUPPLIES & EXPENSE	749.00	
37796	HOSTING EXCHANGE	09/30/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				2,039.50	
<b>NEIL SIMON FESTIVAL</b>					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	10,000.00	
Total NEIL SIMON FESTIVAL:				10,000.00	
<b>NEOPOST USA INC.</b>					
50761611	POSTAGE MACHINE WARRANTY & M	09/01/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	349.50	
50761717	POSTAGE MACHINE WARRANTY & M	09/01/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	600.00	
50761718	POSTAGE MACHINE WARRANTY & M	09/01/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	274.92	
Total NEOPOST USA INC.:				1,224.42	
<b>NUCO2</b>					
39687625	CHEMICALS	09/12/2013	20-40-254 CHEMICALS	239.93	
39737861	CHEMICALS	09/24/2013	20-40-254 CHEMICALS	327.38	
Total NUCO2:				567.31	
<b>ORCHESTRA OF SOUTHERN UTAH</b>					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	5,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date F
Total ORCHESTRA OF SOUTHERN UTAH:				5,000.00	
<b>PAIUTE INDIAN TRIBE OF UTAH</b>					
2014	RAP TAX DISBURSEMENT	09/26/2013	29-40-200 DISTRIBUTIONS TO PARKS	12,161.50	
Total PAIUTE INDIAN TRIBE OF UTAH:				12,161.50	
<b>PARKWAY MOTORS</b>					
FOCB184843	1120-10148-REPAIR	09/05/2013	10-70-252 EQUIPMENT MAINTENANCE	1,705.25	
FOCB185556	1120-10148-REPAIR	09/17/2013	10-70-252 EQUIPMENT MAINTENANCE	1,252.00	
Total PARKWAY MOTORS:				2,957.25	
<b>PIERCE MANUFACTURING, INC.</b>					
081113	AERIAL PLATFORM & PUMPER	08/11/2013	58-40742 CAPITAL OUTLAY-FIRE TRUCK	480,000.00	10/03/2013
081113	AERIAL PLATFORM & PUMPER	08/11/2013	58-40742 CAPITAL OUTLAY-FIRE TRUCK	1,223,229.00	10/03/2013
Total PIERCE MANUFACTURING, INC.:				1,703,229.00	
<b>PROVIDENCE CLEANERS</b>					
SEP 2013	DRY CLEANING	09/30/2013	10-70-451 UNIFORM MAINTENANCE	330.89	
Total PROVIDENCE CLEANERS:				330.89	
<b>RANDOM HOUSE INC.</b>					
1088066926	9032490000-GENERAL COLLECTION B	09/20/2013	10-87-481 BOOKS-GENERAL COLLECTION	39.74	
Total RANDOM HOUSE INC.:				39.74	
<b>RDK MANUFACTURING LLC</b>					
1428	WHEELS, 10" X 5/8"	09/17/2013	55-40-481 GARBAGE CANS	240.00	
Total RDK MANUFACTURING LLC:				240.00	
<b>RECORDED BOOKS, LLC</b>					
74797067	1501705-GENERAL COLLECTION BOO	09/19/2013	10-87-481 BOOKS-GENERAL COLLECTION	188.98	
74798407	1501705-GENERAL COLLECTION BOO	09/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	182.84	
74803753	1501705-GENERAL COLLECTION BOO	09/24/2013	10-87-481 BOOKS-GENERAL COLLECTION	289.19	
Total RECORDED BOOKS, LLC:				661.01	
<b>RICE MACHINE WORKS</b>					
29063	0208-REPAIR	09/20/2013	28-40-262 BUILDING & GROUND MAINTENANCE	41.00	
Total RICE MACHINE WORKS:				41.00	
<b>ROCKY RIDGE ROLL-OFFS, INC.</b>					
5501	GARBAGE DISPOSAL	09/13/2013	10-83-262 BUILDING & GROUND MAINTENANCE	194.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				194.00	
<b>ROSS EQUIPMENT CO., INC.</b>					
00098361	003017-DASH PANEL GAUGE	09/16/2013	10-73-252 EQUIPMENT MAINTENANCE	1,186.52	
Total ROSS EQUIPMENT CO., INC.:				1,186.52	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
<b>RUSH TRUCK CENTERS</b>					
211-360242	ENGINE DIES	07/11/2013	10-79-252 EQUIPMENT MAINTENANCE	236.74	
215-269794	KIT	07/31/2013	10-78-930 INVENTORY	77.96	
215-269882	KITS	08/07/2013	10-78-930 INVENTORY	150.63	
215-269907	HOSE	08/08/2013	10-78-930 INVENTORY	69.52	
Total RUSH TRUCK CENTERS:				534.85	
<b>SAFARILAND, LLC</b>					
113-068604	REPLACEMENT PADS	05/23/2013	10-70-450 SPECIAL PUBLIC SAFETY SUPPLIES	128.20	
Total SAFARILAND, LLC:				128.20	
<b>SCHLINDLER ELEVATOR CORPORATION</b>					
9170037580	ELEVATOR MAINTENANCE	08/31/2013	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170037580	ELEVATOR SERVICE	08/31/2013	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170037580	ELEVATOR MAINTENANCE	08/31/2013	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170037580	ELEVATOR MAINTENANCE	08/31/2013	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170037580	ELEVATOR MAINTENANCE	08/31/2013	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
835149	100592-MISCELLANEOUS SUPPLIES	09/06/2013	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
837273	100592-MISCELLANEOUS SUPPLIES	09/17/2013	51-40-255 WATER SYSTEM MAINTENANCE	44.94	
837620	100592-SUPPLIES	09/19/2013	54-40-253 INFRASTRUCTURE MAINTENANCE	489.06	
Total SCHOLZEN PRODUCTS COMPANY:				965.34	
<b>SELECT HEALTH</b>					
OCT 2013	HEALTH INSURANCE	09/30/2013	10-41-132 EMPLOYEE INSURANCE	5,773.00	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-42-132 EMPLOYEE INSURANCE	97.69	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-44-132 EMPLOYEE INSURANCE	4,737.75	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-60-132 EMPLOYEE INSURANCE	2,173.50	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-70-132 EMPLOYEE INSURANCE	41,398.00	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-73-132 EMPLOYEE INSURANCE	12,457.00	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-75-132 EMPLOYEE INSURANCE	2,173.50	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-76-132 EMPLOYEE INSURANCE	1,589.50	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-77-132 EMPLOYEE INSURANCE	1,954.25	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-78-132 EMPLOYEE INSURANCE	6,228.50	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-79-132 EMPLOYEE INSURANCE	8,500.75	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-81-132 EMPLOYEE INSURANCE	5,936.50	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-83-132 EMPLOYEE INSURANCE	3,471.00	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-84-132 EMPLOYEE INSURANCE	3,651.00	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-87-132 EMPLOYEE INSURANCE	1,868.25	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-90-132 EMPLOYEE INSURANCE	794.75	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-92-132 EMPLOYEE INSURANCE	1,086.75	
OCT 2013	HEALTH INSURANCE	09/30/2013	20-40-132 EMPLOYEE INSURANCE	293.06	
OCT 2013	HEALTH INSURANCE	09/30/2013	24-40-132 EMPLOYEE INSURANCE	86.30	
OCT 2013	HEALTH INSURANCE	09/30/2013	28-40-132 EMPLOYEE INSURANCE	2,965.30	
OCT 2013	HEALTH INSURANCE	09/30/2013	51-40-132 EMPLOYEE INSURANCE	9,686.25	
OCT 2013	HEALTH INSURANCE	09/30/2013	52-55-132 EMPLOYEE INSURANCE	4,347.00	
OCT 2013	HEALTH INSURANCE	09/30/2013	53-56-132 EMPLOYEE INSURANCE	5,936.50	
OCT 2013	HEALTH INSURANCE	09/30/2013	54-40-132 EMPLOYEE INSURANCE	390.75	
OCT 2013	HEALTH INSURANCE	09/30/2013	55-40-132 EMPLOYEE INSURANCE	2,384.25	
OCT 2013	HEALTH INSURANCE	09/30/2013	10-13112 RECEIVABLE-INSURANCE	825.30	

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Total SELECT HEALTH:				130,806.40	
<b>SIX STATES DISTRIBUTORS, INC.</b>					
20 061499	010009835-BINDERS	09/16/2013	10-79-252 EQUIPMENT MAINTENANCE	143.07	
Total SIX STATES DISTRIBUTORS, INC.:				143.07	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
2121845RI	103035-CLASS A TIES	09/19/2013	10-70-620 UNIFORM PURCHASE	39.90	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				39.90	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S2118909.001	113-VALVE	09/05/2013	10-79-252 EQUIPMENT MAINTENANCE	36.74	
Total SOUTHWEST PLUMBING SUPPLY:				36.74	
<b>SPECTRUM</b>					
2000012785	06100014 000-L8658 STREET LIGHT	09/09/2013	57-40-730 CAP OUTLAY-IMPROVEMENTS	167.64	
2000013213	06100014 000-L8683 EDA	08/13/2013	10-60-620 COMMUNITY PROMOTION & RECRUIT	401.80	
2000013591	06100014 000-L8702 EDA	08/16/2013	10-60-620 COMMUNITY PROMOTION & RECRUIT	534.24	
2000015373	06100014 000-L8788 PUBLIC HEARING	09/12/2013	10-41-220 PUBLIC NOTICES	190.68	
2000016000	06100014 000-L8037 NOT OF HEARIN	09/20/2013	10-41-220 PUBLIC NOTICES	79.21	
2000016315	06100014 000-L8057 ADVERTISE FOR	09/23/2013	41-40-790 CAP OUTLAY-RAP TAX	82.65	
2000016628	06100014 000-L8075 PUBLICATION	09/26/2013	10-41-220 PUBLIC NOTICES	61.48	
2000016748	06100014 000-L8082 PUBLIC HEARING	09/23/2013	10-41-220 PUBLIC NOTICES	57.70	
2000016751	06100014 000-L8081 PUBLIC HEARING	09/24/2013	10-41-220 PUBLIC NOTICES	73.05	
L8060	06100014 000-L8060 ORD PUBLIC.	09/26/2013	10-41-220 PUBLIC NOTICES	55.77	
Total SPECTRUM:				1,704.22	
<b>STAKER PARSON COMPANIES</b>					
3372383	260116-BUNKER SAND	09/05/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	818.00	
3373034	260116-SLURRY/ASPHALT/BASE	09/05/2013	51-40-255 WATER SYSTEM MAINTENANCE	183.30	
3373037	260116-SLURRY/ASPHALT/BASE	09/05/2013	51-40-255 WATER SYSTEM MAINTENANCE	92.27	
Total STAKER PARSON COMPANIES:				1,093.57	
<b>STOTZ EQUIPMENT CO., LLC</b>					
P06067	MOWER DRIVE SHAFT	05/23/2013	53-56-252 EQUIPMENT MAINTENANCE	92.65	
Total STOTZ EQUIPMENT CO., LLC:				92.65	
<b>SUNROC CORPORATION</b>					
40212106	CEDCI-WASHED ROCK	09/05/2013	54-40-253 INFRASTRUCTURE MAINTENANCE	47.43	
40213438	CEDCI-SLURRY/ASPHALT/BASE	09/12/2013	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
Total SUNROC CORPORATION:				597.43	
<b>SYSCO LAS VEGAS INC.</b>					
309240033 6	CONCESSIONS MERCHANDISE	09/24/2013	20-40-482 MERCHANDISE-CONCESSIONS	755.03	
Total SYSCO LAS VEGAS INC.:				755.03	
<b>THE HARTFORD</b>					
6465295-1	LIFE INSURANCE	10/01/2013	10-41-132 EMPLOYEE INSURANCE	82.34	
6465295-1	LIFE INSURANCE	10/01/2013	10-42-132 EMPLOYEE INSURANCE	2.31	

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6465295-1	LIFE INSURANCE	10/01/2013	10-44-132 EMPLOYEE INSURANCE	53.20	
6465295-1	LIFE INSURANCE	10/01/2013	10-60-132 EMPLOYEE INSURANCE	21.28	
6465295-1	LIFE INSURANCE	10/01/2013	10-70-132 EMPLOYEE INSURANCE	433.46	
6465295-1	LIFE INSURANCE	10/01/2013	10-73-132 EMPLOYEE INSURANCE	127.68	
6465295-1	LIFE INSURANCE	10/01/2013	10-75-132 EMPLOYEE INSURANCE	21.28	
6465295-1	LIFE INSURANCE	10/01/2013	10-76-132 EMPLOYEE INSURANCE	21.28	
6465295-1	LIFE INSURANCE	10/01/2013	10-77-132 EMPLOYEE INSURANCE	21.28	
6465295-1	LIFE INSURANCE	10/01/2013	10-78-132 EMPLOYEE INSURANCE	63.84	
6465295-1	LIFE INSURANCE	10/01/2013	10-79-132 EMPLOYEE INSURANCE	81.88	
6465295-1	LIFE INSURANCE	10/01/2013	10-81-132 EMPLOYEE INSURANCE	63.84	
6465295-1	LIFE INSURANCE	10/01/2013	10-83-132 EMPLOYEE INSURANCE	39.32	
6465295-1	LIFE INSURANCE	10/01/2013	10-84-132 EMPLOYEE INSURANCE	31.92	
6465295-1	LIFE INSURANCE	10/01/2013	10-87-132 EMPLOYEE INSURANCE	30.53	
6465295-1	LIFE INSURANCE	10/01/2013	10-90-132 EMPLOYEE INSURANCE	10.64	
6465295-1	LIFE INSURANCE	10/01/2013	10-92-132 EMPLOYEE INSURANCE	21.28	
6465295-1	LIFE INSURANCE	10/01/2013	20-40-132 EMPLOYEE INSURANCE	6.94	
6465295-1	LIFE INSURANCE	10/01/2013	24-40-132 EMPLOYEE INSURANCE	10.64	
6465295-1	LIFE INSURANCE	10/01/2013	28-40-132 EMPLOYEE INSURANCE	28.68	
6465295-1	LIFE INSURANCE	10/01/2013	51-40-132 EMPLOYEE INSURANCE	114.26	
6465295-1	LIFE INSURANCE	10/01/2013	52-55-132 EMPLOYEE INSURANCE	42.56	
6465295-1	LIFE INSURANCE	10/01/2013	53-56-132 EMPLOYEE INSURANCE	71.24	
6465295-1	LIFE INSURANCE	10/01/2013	54-40-132 EMPLOYEE INSURANCE	9.25	
6465295-1	LIFE INSURANCE	10/01/2013	55-40-132 EMPLOYEE INSURANCE	31.93	
Total THE HARTFORD:				1,442.86	
<b>IE KEY MAKER LOCKSMITH SVC</b>					
15228	KEYS	09/24/2013	20-40-262 BUILDING & GROUND MAINTENANCE	529.00	
Total THE KEY MAKER LOCKSMITH SVC:				529.00	
<b>THE MASTER SINGERS</b>					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	2,400.00	
Total THE MASTER SINGERS:				2,400.00	
<b>TURF SOLUTIONS</b>					
511	BUNKER RAKE RENTAL	05/30/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	500.00	
524	BUNKER RAKE RENTAL	06/30/2013	28-40-480 SPECIAL DEPARTMENT SUPPLIES	500.00	
Total TURF SOLUTIONS:				1,000.00	
<b>TURN SECURE SHREDDING</b>					
0551	SHREDDING	09/23/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
<b>UNIFIRST CORPORATION</b>					
352 0315598	UNIFORM SERVICE	09/18/2013	10-78-451 UNIFORM SERVICE	75.28	
352 0315722	UNIFORM SERVICES	09/20/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0315722	MATS & MOPS	09/20/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
352 0316083	UNIFORM SERVICE	09/25/2013	10-78-451 UNIFORM SERVICE	75.61	
352 0316200	UNIFORM SERVICES	09/27/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0316200	MATS & MOPS	09/27/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
Total UNIFIRST CORPORATION:				259.18	

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<b>UNIFORM WEST SUPPLY</b>					
333855	CCPD-NAME TAGS WITH STARS	08/01/2013	10-70-620 UNIFORM PURCHASE	14.98	
Total UNIFORM WEST SUPPLY:				14.98	
<b>UTAH FIRE &amp; RESCUE ACADEMY</b>					
A20992	CERTIFICATIONS	09/09/2013	10-73-230 TRAVEL & TRAINING	680.00	
Total UTAH FIRE & RESCUE ACADEMY:				680.00	
<b>UTAH LOCAL GOVERNMENTS TRUST</b>					
1466572	1057.0 WKRS COMP	09/12/2013	10-41-134 WORKERS COMPENSATION	356.06	
1466572	1057.0 WKRS COMP	09/12/2013	10-42-134 WORKERS COMPENSATION	25.33	
1466572	1057.0 WKRS COMP	09/12/2013	10-44-134 WORKERS COMPENSATION	266.69	
1466572	1057.0 WKRS COMP	09/12/2013	10-60-134 WORKERS COMPENSATION	115.40	
1466572	1057.0 WKRS COMP	09/12/2013	10-70-134 WORKERS COMPENSATION	2,851.30	
1466572	1057.0 WKRS COMP	09/12/2013	10-73-134 WORKERS COMPENSATION	986.56	
1466572	1057.0 WKRS COMP	09/12/2013	10-75-134 WORKERS COMPENSATION	172.40	
1466572	1057.0 WKRS COMP	09/12/2013	10-76-134 WORKERS COMPENSATION	151.29	
1466572	1057.0 WKRS COMP	09/12/2013	10-77-134 WORKERS COMPENSATION	121.74	
1466572	1057.0 WKRS COMP	09/12/2013	10-78-134 WORKERS COMPENSATION	352.54	
1466572	1057.0 WKRS COMP	09/12/2013	10-79-134 WORKERS COMPENSATION	506.65	
1466572	1057.0 WKRS COMP	09/12/2013	10-81-134 WORKERS COMPENSATION	559.42	
1466572	1057.0 WKRS COMP	09/12/2013	10-83-134 WORKERS COMPENSATION	486.24	
1466572	1057.0 WKRS COMP	09/12/2013	10-84-134 WORKERS COMPENSATION	178.73	
1466572	1057.0 WKRS COMP	09/12/2013	10-87-134 WORKERS COMPENSATION	30.26	
1466572	1057.0 WKRS COMP	09/12/2013	10-90-134 WORKERS COMPENSATION	74.59	
1466572	1057.0 WKRS COMP	09/12/2013	10-92-134 WORKERS COMPENSATION	147.77	
1466572	1057.0 WKRS COMP	09/12/2013	20-40-134 WORKERS COMPENSATION	138.62	
1466572	1057.0 WKRS COMP	09/12/2013	22-40-134 WORKERS COMPENSATION	3.52	
1466572	1057.0 WKRS COMP	09/12/2013	24-40-134 WORKERS COMPENSATION	140.74	
1466572	1057.0 WKRS COMP	09/12/2013	28-40-134 WORKERS COMPENSATION	221.66	
1466572	1057.0 WKRS COMP	09/12/2013	51-40-134 WORKERS COMPENSATION	695.08	
1466572	1057.0 WKRS COMP	09/12/2013	52-55-134 WORKERS COMPENSATION	273.03	
1466572	1057.0 WKRS COMP	09/12/2013	53-56-134 WORKERS COMPENSATION	548.16	
1466572	1057.0 WKRS COMP	09/12/2013	54-40-134 WORKERS COMPENSATION	147.07	
1466572	1057.0 WKRS COMP	09/12/2013	55-40-134 WORKERS COMPENSATION	463.72	
1466572	1057.0 WKRS COMP	09/12/2013	61-40-134 WORKERS COMPENSATION	14.36	
Total UTAH LOCAL GOVERNMENTS TRUST:				10,228.93	
<b>UTAH STATE TREASURER</b>					
081113	FIRE TRUCK DEPOSIT	08/11/2013	10-73-742 CAP OUTLAY-FIRE TRUCK	480,000.00	10/03/2013
Total UTAH STATE TREASURER:				480,000.00	
<b>VERIZON WIRELESS</b>					
9711671359	CELL PHONES	09/16/2013	10-60-280 TELEPHONE	54.94	
9711671359	CELL PHONES	09/16/2013	10-70-280 TELEPHONE	187.58	
9711671359	DATA CARDS	09/16/2013	10-70-312 COMPUTER & TECH CONTRACTS	1,440.36	
9711671359	CELL PHONES	09/16/2013	10-73-280 TELEPHONE	33.50	
9711671359	CELL PHONES	09/16/2013	10-75-280 TELEPHONE	87.08	
9711671359	CELL PHONES	09/16/2013	10-78-280 TELEPHONE	33.50	
9711671359	CELL PHONES	09/16/2013	10-79-280 TELEPHONE	167.50	
9711671359	CELL PHONES	09/16/2013	10-81-280 TELEPHONE	33.50	
9711671359	CELL PHONES	09/16/2013	10-83-280 TELEPHONE	188.43	
9711671359	CELL PHONES	09/16/2013	10-84-280 TELEPHONE	12.57	
9711671359	CELL PHONES	09/16/2013	51-40-280 TELEPHONE	311.48	

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9711671359	CELL PHONES	09/16/2013	52-55-280 TELEPHONE	132.44	
9711671359	CELL PHONES	09/16/2013	53-56-280 TELEPHONE	33.50	
9711671359	CELL PHONES	09/16/2013	54-40-280 TELEPHONE	33.50	
Total VERIZON WIRELESS:				2,724.74	
<b>WAXIE SANITARY SUPPLY</b>					
74162424	JANITORIAL SUPPLIES	09/16/2013	10-83-261 JANITORIAL SUPPLIES	26.05	
74167160	JANITORIAL SUPPLIES	09/18/2013	10-87-261 JANITORIAL SUPPLIES	469.97	
7417982	JANITORIAL SUPPLIES	09/09/2013	20-40-261 JANITORIAL SUPPLIES	167.38	
7417982	JANITORIAL SUPPLIES	09/09/2013	10-42-261 JANITORIAL SUPPLIES	168.53	
7417982	JANITORIAL SUPPLIES	09/09/2013	10-87-261 JANITORIAL SUPPLIES	33.00	
Total WAXIE SANITARY SUPPLY:				864.93	
<b>WEIDNER &amp; ASSOCIATES</b>					
105329	COATS, PANTS, GLOVES, BOOTS, HE	09/26/2013	10-73-942 FED GRANT-SAFER	716.58	
Total WEIDNER & ASSOCIATES:				716.58	
Grand Totals:				2,771,331.91	

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

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

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

\_\_\_\_\_

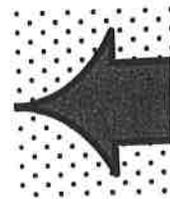
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: Renon Savage

City Treasurer: Wendy C. Boush



Report Criteria:

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



**CEDAR CITY  
COUNCIL AGENDA ITEM  
STAFF INFORMATION SHEET**

**TO:** Mayor and Council

**FROM:** Kit Wareham

**DATE:** October 9, 2013

**SUBJECT:** Consider Cooperative Agreement with UDOT for the Reconstruction of the South Interchange

**DISCUSSION:** Last week in the work meeting the subject item was placed on the consent agenda for this action meeting. However, I mistakenly provided you some wrong information at the meeting and in my information sheet for this item. I told you that if the City chooses to have UDOT loan us the remaining \$650,000 of the \$1,100,000 that we will need to give UDOT for the reconstruction of the south interchange that the interest rate would be 0.75%. I got the 0.75% by misreading the interest rate clause on the loan agreement which is attached. The correct interest rate that we will pay for the loan is the State of Utah bonding rate plus 0.75%. At this time I have not been able to find out what the current band rate for the state is, however based on a recent loan it is approximately 2.5% making our total rate about 3.25%.

Since this increased interest rate could affect your decision on how you want to fund the remaining \$650,000 for the City's contribution to the project, I wanted to correct this mistake now before you consider the UDOT loan next week.

As mentioned last week the City Council may want to consider funding the additional funds from the unallocated fund balance in the C-Road fund or may even consider another financing source that may have a lower interest rate. As mentioned last week, UDOT does not want our money until the project is advertised which will be approximately in March of 2014. By then it is anticipated that we will have \$600,000 funded for our \$1,100,000 contribution making \$500,000 remaining to fund.

## State Infrastructure Bank Loan Fund Guidelines

The purpose of the State Infrastructure Bank (SIB) Loan Fund is to provide loans and assistance to improve transportation infrastructure in the State of Utah. The program is intended to be an innovative financing tool that will offer financing options not previously available in meeting infrastructure needs.

The Transportation Commission will receive and review requests for loans from the SIB. The following are guidelines that the Commission may use in evaluating the requests for these loans:

- No one entity can borrow more than 25% of the total fund.
  - This would allow a minimum of four loans. (If after a year, and not enough requests are made, this rule may be relaxed to allow a higher percentage of the total fund).
  - Projects having a direct benefit to the State Highway System are exempt of the 25% limitation.
- Interest rate tied to of the State of Utah bonding rate and loan duration
  - Loan term 0-3 years: + 0.5%
  - Loan term 4-7 years: + 0.75%
  - Loan term 8-10 years: +1.0%
- For acceptable applications, the project review and prioritization may include but not be limited to consideration of the criteria outlined below:
  - Requests of shorter terms. (Creates an increased opportunity to apply for these revolving funds).
  - Projects using the SIB loan as a smaller percent of the total project.
  - Projects designed and ready to be advertised.
  - Projects that will encourage enhance and/or create economic benefits.
  - Projects that improve safety, reduce congestion, etc...
  - Projects with high public support
  - Projects having the most secure sources of funding to repay the SIB loan.

**CEDAR CITY CORPORATION**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION PROVIDING FOR THE REVISION OF THE  
CITY'S FISCAL YEAR 2013-2014 BUDGET.**

**WHEREAS**, a revised budget has been presented and reviewed by the City Council of Cedar City, Utah, pursuant to law for the 2013-2014 budget year; and

**WHEREAS**, the City Council of Cedar City, Utah, conducted a public hearing and received comments relative to the proposed revised budget on October 9, 2013; and

**WHEREAS**, it is necessary that the Cedar City Council adopt a revised budget for Cedar City Corporation for fiscal year 2013-2014 for the operation of said City;

**NOW THEREFORE BE IT RESOLVED**, by the City Council, of Cedar City, Iron County, State of Utah, that revisions to its fiscal year 2013-2014 budget are set forth in the spread sheet which is attached hereto and incorporated herein as exhibit #1.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the City Council of Cedar City, Iron County, State of Utah that revisions to its fiscal year 2013-2014 budget as set forth in exhibit #1 are incorporated into its duly adopted fiscal year 2013-2014 budget.

This resolution is considered with full knowledge of any and all disclosures as required by the laws of the State of Utah concerning any actual or potential conflicts of interest.

This resolution, Cedar City Resolution No. \_\_\_\_\_, shall take effect on the immediately upon passage. This resolution was made, voted, and passed by the Cedar City Council at its regular meeting on this \_\_\_\_\_ day of October, 2013.

AYES: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSTAINED: \_\_\_\_\_

BY: \_\_\_\_\_  
JOE BURGESS, MAYOR

[CORPORATE SEAL]  
ATTEST:

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

# **EXHIBIT**

**#1**

Cedar City Corporation Resolution No. \_\_\_\_\_

CEDAR CITY  
PROPOSED MID-YEAR  
FY 2014

	General	CATS	Transport Impact Fees	Park Impact Fees	Public Safety Impact Fees	Golf Course	RAP Tax
Originally adopted budget	17,077,279	169,229	80,400	221,852	151,162	676,238	414,732
Fund balance-unappropriated	-	-	(80,400)	-	-	-	-
Originally adopted expenditure budget	17,077,279	169,229	-	221,852	151,162	676,238	414,732
1 Carry-over General: Fir Street	26,429						
2 Carry-over Capital: Police							
3 Carry-over Capital: Parks & Cemetery							
4 Carry-over Capital: Library							
5 Carry-over Capital: Cross Hollow							
6 Carry-over Capital: Heritage Center							
7 Carry-over RAP Tax: Parks & Cemetery							20,273
8 Carry-over RAP Tax: Aquatic Center							21,408
9 Carry-over RAP Tax: Arts							9,200
10 Carry-over Capital: Aquatic Center							
11 Carry-over Capital: Golf Course Club House							
12 Carry-over Park Impact Fees: Trails				106,589			
13 Carry-over Transportation Impact Fees: Projects			474,166				
14 Carry-over Public Safety Impact Fees: Land					60,000		
15 Carry-over Coal Creek: Flood Control							
16 Carry-over South Interchange: Projects							
17 Carry-over Ball Complex: Landscaping							
18 Carry-over Water: Projects							
19 Carry-over Sewer Collections: Projects							
20 Carry-over Sewer Plant: Projects							
21 Carry-over Storm Drain: Projects							
22 Carry-over RDA: Incentive Grant Programs							
23 Carry-over RDA: Shakespeare Festival Donation							
24 Carry-over RDA: Street & Lighting Projects							
25 Carry-over Public Works: EPS & Parking Improvements		225					
26 Sewer Plant: Nitrate Removal							
27 Cove Drive: UDOT Retaining Wall							
28 Task Force: Reduction in Federal Funds							
29 Fire: SAFER Grant	45,505						
30 Main Street Park Parking Improvements							
31 RDA: 100 W LED Lighting (approved 8/21/13 RDA meeting)						7,400	
32 Iron County Tourism Grant							
Proposed revised budget	17,149,213	169,454	474,166	328,441	211,162	683,638	465,613
Increase (Decrease) in Fund Budget	71,934	225	474,166	106,589	60,000	7,400	50,881

