

# Cedar City

10 North Main Street • Cedar City, UT 84720  
435-586-2950 • FAX 435-586-4362  
[www.cedarcity.org](http://www.cedarcity.org)

## Mayor

Garth O. Green

## Council Members

Terri W. Hartley  
Craig E. Isom  
W. Tyler Melling  
R. Scott Phillips  
Ronald Riddle

## City Manager

Paul Bittmenn

## CITY COUNCIL MEETING

JULY 13, 2022

5:30 P.M.

The City Council meeting will be held in the City Council Chambers, 10 North Main, Cedar City, Utah. The agenda will consist of the following items:

### I. Public

#### Consent Agenda

1. Approval of minutes dated June 15 & 22, 2022
2. Ratify bills dated June 24, 2022, and approve bills dated July 8, 2022
3. Approve vicinity plan for Fiddlers Cove Subdivision phases 3 & 4, located in the vicinity of 800 E. Fiddlers Canyon Rd. Go Civil/Don Boudreau
4. Approve vicinity plan for the Cedar Pointe RV Park located at approximately 600 East 3000 North. Blue Terra Development/Don Boudreau
5. Approve request to eliminate part of a site obscuring fence for the Old Sorrel Townhomes located in the vicinity of 600 South Cross Hollow Road. Watson Eng./Tyler Romeril
6. Approve a road dedication located at approximately 200 North 4500 West. Go Civil Eng./Tyler Romeril
7. Approve final plat approval for the Canyon at Eagle Ridge Phase 3 Subdivision, located in the vicinity of 2350 S. Eagle Drive. Go Civil/Tyler Romeril
8. Approve disposing of City property located north of the Fiddler's Canyon Subdivision. Paul Bittmenn
9. Approve disposing of City property located west of Walmart. Paul Bittmenn
10. Approve bid from Munford General Contracting in the amount of \$426,283.65 for the 500 West Waterline Replacement project (200 South to 400 South). Shane Johnson

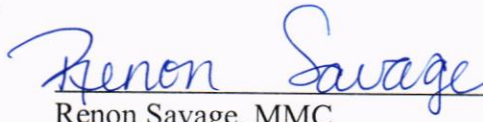
#### Action

11. Consider a Memorandum of Understanding with the Cedar City Rotary Club acknowledging the City's support of the proposed improvements to Canyon Park. Sue Longson/Tyler Romeril
12. Consider approving the final plat for the Trails at Shurtz Canyon Phase 1 Subdivision located in the vicinity of 2901 S. Tipple Road. Platt & Platt/Tyler Romeril
13. Consider approving final plat for the Diamonti Industrial Subdivision Phase 1 located in the vicinity of 3325 West, south of Highway 56. Platt & Platt/Tyler Romeril
14. Consider approving a lease assignment between Tom Jett and MCO Tire & Service Center for City property located at 900 North Main Street. Dale Corry/Tyler Romeril
15. Consider an ordinance amending Chapter 32 regarding fencing for residential PUD's located adjacent to Highway 56. Go Civil Eng./Tyler Romeril
16. Consider an ordinance for a Zone change from Annex Transition (AT) to Residential-1 (R-1) for property located at 1945 South Scenic Drive. Wayne & Diana Francis/Tyler Romeril



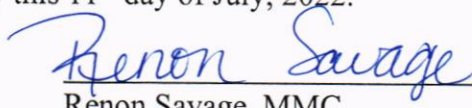
17. Consider an ordinance for a General Land Use change from Low Density Residential to Medium Density Residential for property located at 2000 South Scenic Drive. 3 Peaks Eng./Tyler Romeril
18. Consider an ordinance for a Zone change from Annex Transition (AT) to Residential-1 (R-1) and Dwelling Single Unit (R-2-1) for property located at 2000 South Scenic Drive. 3 Peaks Eng./Tyler Romeril
19. Consider vicinity plan for the Middleton Subdivision located at approximately 2000 South Scenic Drive. Leavitt Land/Don Boudreau
20. Consider an ordinance for a Zone change from Dwelling Multiple Unit (R-3-M) to SUU Housing District (SHD) for property located at 400 West Harding Avenue. Platt & Platt/Tyler Romeril
21. Consider an ordinance amending the City's Transportation Master Plan. Premier Design/Jonathan Stathis
22. Consider an ordinance for a General Land Use change from Central Commercial to High Density Residential for property located at 250 South Cross Hollow Road. Platt & Platt/Tyler Romeril
23. Consider an ordinance for a Zone change from Mixed Use (MU) to Dwelling Multiple Unit (R-3-M) for property located at 250 South Cross Hollow Road. Platt & Platt/Tyler Romeril
24. Consider an ordinance vacating a public utility easement and road dedication located at approximately 100 South Cross Hollow Road. Paul Bittmenn
25. Consider an ordinance amending Chapter 26 Article III to allow accessory dwelling units (ADUs) in the Residential Estate (RE) zone. Don Boudreau
26. Consider bids for the Pickleball Courts project. Lisa Benson
27. Consider an ordinance for a no parking zone on Sage Drive from Royal Hunte Drive to the Pioneer Center PUD entrance on the east side of Sage Drive and to Regency Road on the west side of Sage Drive. Jonathan Stathis
28. Consider appointing a Mayor Pro Tem for the period of July 21<sup>st</sup> through August 4<sup>th</sup>. Mayor Green

Dated this the 11<sup>th</sup> day of July, 2022.

  
Renon Savage, MMC  
City Recorder

#### CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 11<sup>th</sup> day of July, 2022.

  
Renon Savage, MMC  
City Recorder

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

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



**COUNCIL WORK MINUTES**  
**JUNE 15, 2022**

The City Council held a meeting on Wednesday, June 15, 2022, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Garth O. Green; Councilmembers: Terri Hartley; Craig Isom; W. Tyler Melling; Scott Phillips; Ronald Riddle.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Attorney Tyler Romeril; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Economic Development Director Danny Stewart; Leisure Services Director Ken Nielson; Parks Superintendent Anthony Pearson; HR Specialist Natasha Hirschi.

**OTHERS PRESENT:** Laura Henderson, Ann Clark, Christian R. Bearnson, Robert Reid, Katherine Reid, Nate Reid, Nathan Bracken, Roger Thomas, Rob O'Brien, Frank Mack, Donn Jersey, Derek Livingston, Phil Schmidt, Bob Platt, Tom Jett, Melodie Jett, Alysha Lundgren, Kipp Lewis, Wendy Green, Carter Wilkey, Darly Brown, Brad Green, Dallas Buckner, Kathy Hunsaker.

**CALL TO ORDER:** Laura Henderson gave the invocation; the pledge was led by Councilmember Isom.

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

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

**COMMENTS:** ■ Mayor – I have three items I would like to discuss tonight. (1) statute restoration I asked to have done before the Shakespearean Festival, it is complete, they are cleaned and waxed. These are the statutes on Main Street. We haven't done the granite monuments; we will probably do that next year. (2) Robbie Mitchell and I attended American Waterworks Association Tradeshow in San Antonio, TX, it has been there for 25 years since I first attended the show, and at least 15 years since I was last there. It was good to see what is going on, and great to hear the issues today the solutions that are being approached. After 4 days with Robbie, I find him to be a very capable water technician, he really knows his stuff. I picked his brain about our system. Water 2050 was the theme of the show. Their goal is to explore technology, innovation, learn to pivot and change and push our industry to think about 2050 and what the issues will be at that time and develop a strategy. Many are concerned about lead in main transmission lines and supply lines, it is sad that congress and legislators have to tell us what we have to do, and they force us into taking into matters we should do on our own. When those mandates come out there is resistance. I don't think anyone would dispute lead in a water system, such as in paint should not happen. We have 2 years to go through our system and determine where lead supply lines are in our system. We spent 4 hours in the lectures with the experts to see what the city needs to do. We are on a deadline and haven't received anything from the State. We probably will skate past the first



inventory, we probably don't have any full lead supply lines to the houses, and we were relieved to hear that. What we probably have are goosenecks, we take them out when we take out galvanized pipe. The old, galvanized lines don't last as long as they need to. They are exempting the goosenecks as part of this. However, they are lead and we do take them out when we dig up a line. We may have a few hundred still in the ground going to old houses. We should try and inventory them the best we can. They need to be taken out as soon as possible. Phillips – I suggest we start on 300 West. Houses in the 60's or earlier are suspect to these pipes. It is difficult to find where they are and take them out as soon as possible. The inventory is the first step, and it will keep coming until we get all the lead lines out. (3) I gave each of you a book, I ordered a lot, but some have been backordered. I will pass more around when they come. It is a true story, a story that we live, we were not in the Sudan, but in northern Uganda and witnessed the challenges in Uganda and Kenya and the water and the challenges. One part is in red, one part is in black. I didn't see the children's wars, but I did see the water challenges, the part in red. Mayor read Page 26-27 see Exhibit "A". He showed pictures, a borehole with clean fresh water. There is a pump to get water from 100 feet deep the pictures are included in Exhibit "A". I give you that to enjoy reading, it is true, I hope we never have to drink poo water, I hope we find better ways. We need to adjust and change, push ourselves and the industry to make things work, develop a strategy and hope for a few miracles. ■Phillips – I have 3 things, I come with gratitude today. First, I am struck on how beautiful our city is and what a remarkable place we live in, the temperatures, the people, it is a remarkable place. Item #2, if you have driven on South Main the Value Inn is coming down, I couldn't be happier. And #3, I would like to offer gratitude to the City Staff, I participated in a promotion review board for the Police Department, we have remarkable officers that work under trying situations. I don't have to make the final decision, but rest assured we have deeply qualified officers that are very dedicated. ■Riddle – as you have put out job offers both Ken and Jeff, have you been able to fill every job offer you have put out? Ken – no. Riddle – I had someone say Mr. Hunter came to me with only a few applicants. Jeff – we did fill a few and will have a few more to fill. We used to get 50-60 applicants, we now get a few. Ken – in some areas we have trouble filling, custodial and labor-intensive jobs. St. George News called Marcie, we are the only Aquatic Center fully staffed in the State, that is unique, we didn't have that last year. Labor intensive jobs are a struggle, parks and recreation, trying to get high school kids and we hope we get some that will continue from year to year. Riddle – I know Natasha puts out notices for positions. Ken – we are thankful for administration and the council because of pay raises, it hasn't caught up but helped. Riddle – 2-3 years ago I could hire a laborer for \$10-\$11 an hour, now, if you don't start at \$15, they will go to fast food and get paid more. Ken – high school kids are not keen on custodial jobs. Natasha – we are struggling to fill some positions, building inspector, constantly a police officer positions are open, custodial positions no one wants to do that work. We opened a meter reader, we got 3 applicants, we need all three, the ability to be selective is not there. Pay raises, and the seasonal and part-time wage increase will help out. ■Hartley – the parking on Greens Lake has been resolved. Riddle – along the freeway, Sage Drive is that in the same situation as far as parking? I noticed that last Thursday, there were a lot of vehicles parked there, the road is not extremely wide. There were two semis' parked along the curve, it was very tight both ways. Hartley – they were parked in the roadway on Greens Lake. Riddle – there is no shoulder on that road, maybe we should look at that. I don't know how often it is a problem. Phillips – it is bad from Starbucks to the curve.



Jonathan – the parking is currently allowed, if you want it red curbed it would need council approval. Phillips – that is a bad intersection. Jeff Hunter – we have been noticing since we red curbed across from Wal Mart they just find another place to park. We would have to red curb the entire town. Jonathan – just long vehicles, or all parking? Phillips – that section I don't think there should be parking. Riddle – once it is straight going north it is not a problem. Carter Wilkey – my office is on Sage Dr., the majority is recreational vehicles, pulling side by sides, they come off the freeway and need a place to park go eat. Riddle – the turn was very clogged. ■Anthony Pearson, Parks Dept. – I know there have been concerns about weeds. We are slowly getting staffed up with high school kids. As of last week, we have done the south interchange and the animal shelter today. We did the long planted on the north side of the Aquatic Center and I sprayed thistle around the ball fields and Aquatic Center. We have had a few volunteer groups weed around memorial grove and we bounce around each park to clean planters. The trees are coming down on the east side and we have contracted to trim the trees. We are trying to circulate people to clean those areas up each day. Staffing, we are still working towards but feel we are making some good headway. Isom – the flowers on Center and Main look good. Anthony – we have an updated basket that holds water better so we only water once a day. Riddle – what is going on with the interior of the ball fields? Anthony – the motor on the pump burned up, we have ordered parts, as soon as they come, they will rebuild the motor. Right now, the water pressure is 70% and only one station at a time, that is why it is dry, we are doing one section at a time. Phillips – has anything been done on Aviation Way? Anthony – they have been sprayed and the succors cut. I try to allocate a few people once or twice a week to focus on weeds, there are still dead weeds that need to come out. Phillips – good luck on Center Interchange, it will take an army. ■Jonathan – there were 3 comments on traffic issues last week, north interchange, there was a request for protected left turn arrows, UDOT is aware and looking into it and trying to get funding, but don't have that yet. Next was 200 North and Main, UDOT understands the volumes are growing every day. They are looking to do a system wide study focusing on Hwy 56 and Main Street and will look at this intersection. Last, Shurtz Canyon flyover, the bridge deck is the responsibility of Iron County to maintain, I have forwarded that information to the Iron County Engineer. There is a problem with a portion of concrete missing, it is passable, but needs some work.

**PUBLIC COMMENTS:** ■Utah Shakespeare Festival Upcoming Events. Frank Mack, Executive Producer – our upcoming season is about to start on Monday, it is a frantic, exciting time. Great line up of plays. There have been dramatic changes we are adjusting and coping with. As an organization we had a great 2021 season, many companies like Oregon and Ontario stayed dark and we did a full season which was helpful for the organization and the community. Our advanced sales are strong; we are where we predicted, about half the tickets we plan to sell the entire season. We anticipate a wonderful crowd of 100,000+ coming to see fabulous shows. Secret stuff, we are working with the Paiute Tribe to use their youth performers and we had some performers last year, we implemented more this year. We had flute players last time, we will have those with dancers and drummers this year. July 25<sup>th</sup> week, we have a have a strategic partnership with the Royal Academy of Arts in London with a fabulous actor training program the in England, we have a partnership, where we hire an alumni of RADA to perform in our company, we have 2 this year and then bring their tour here of graduates of RADA, they usually take this to the European Film Festival it is a one



hour version of *Much Ado About Nothing*, this is the first time that tour have performed at an American site, that will be in the Anes Theatre the week of July 25<sup>th</sup>.

Interim Artistic Director Dereck Livingston – it is an honor to be here and live here over a year. The community is an integral part of what we do. The Green Show is an important offering we have for the community. I know many people here come to the Green Show, I met Estella 7 years old today, we look at our community. We will have three Green Shows this year, one called Paris Nights, Music Hall Night, and Coronation Night, the actors decide who will be Queen of the USF. In the outdoor theatre we have two productions *All is well that Ends Well*, and *King Lear* featuring Anthony Hill from Silence of the Lamb, 78 years old and killing it. And in honor of Stephen Sondheim, we are doing *Sweeney Todd*. In our Randal Theatre, the *Sound of Music* featuring 12 local young people alternating as the Von Trapp children; *Clue* on stage, the third *Trouble in Mind*, after 60 years premiered on Broadway this year and was nominated for three Tony Awards. We decided to do it before they decided to do it on Broadway. It is serious and decisive look of what happened in 1957 when a producer did a play on race. It is an inside theatre play to look and play. The Tempest. We hired a diva actor as a one actor show called *Thurgood* for former Supreme Court Justice Thurgood Marshall, Derek Livingston, you like me or don't like me.

Director of Communication, Don Jersey – two RADA actors in our company, usually we go to London, do auditions and hire them there, these are from the States because of COVID, but we have two, one who played Richard the Third last year. *Sweeney Todd* is new this year and is why you see a lot of bags under our eyes. We have new sound equipment in the Englestead. Rehearsals are happening and meat pies will be served this year. The new owner of The Pallet Bakery will be the tart maker, and the tarts are outstanding. The flowers are hung, we are picking weeds. Please join us for the season opener, we are going to feed you and send you to the open of *Sweeny Todd*. We are ready for the season, please come join us.

Frank Mack – thank you and I look forward to seeing you. We have an Iron County pass, 1/2 price tickets Monday through Thursday and the discount for locals to buy 8 tickets for \$200 to any show. ■ Ann Clark – thank you so much for all the efforts you are making and weeding in Cedar City. ■ Tom Jett – regarding weeds, I was parked in front of Public Works, and I saw Kathy Dahl, the Administrative Assistant out pulling weeds. ■ Rob O'Brian – I have noticed by the Memorial Park and Monday Night leaving the University, huge volumes of water, looks like a pipe is broken. Phillips – it is irrigation water, people have shares they use to water gardens and lawns, it is run by irrigation companies, it all has a purpose. Mayor – if it doesn't get used it is collected down by the carwash on 200 North and taken to the Lake on the Hill to water the schools and cemetery.

**CONSIDER PERSONNEL POLICY CHANGES. NATASHA HIRSCHI:** Natasha – after last week I was asked to bring Juneteenth for your consideration as a holiday. The Federal Government added it as a Federal holiday, Utah adopted it this year. It is for consideration as a designated holiday. Phillips – if it falls on Monday, if not how does it work? Natasha – I pulled the language from the State. Hartley – everyone around us has adopted this? Natasha – yes, Iron County, SUU, Parown, Enoch, the only place I know that hasn't is Eagle Mountain. Isom – can we do this Monday? Tyler – we can have a



acknowledge you want it done this year and ratify next week. The mayor also has discretion to authorize city staff to take it off. Isom – I would like to move it along for our staff. Mayor – I will do that if the council doesn't object. Phillips – there may be some departments that has to use it as a flexible holiday this year. Natasha – in this situation we will give them 8 hour another day, such as garbage. We already have a policy in place to do that if you want to do it this year. Melling – when added did they take another day off? Natasha – one chose not to observe Columbus Day. I have been receiving email chains, most just added a holiday. Most have 11-13 holidays, we now have 11, Iron County and St. George does 12 holidays with one floating holiday. We are about average. This would bring us to 12. Hartley – how much chaos would it cause. Natasha – we do this on Christmas some years, areas that it causes problems they work, and they get the 8 hours another day. We can make it work. Philips – legally how do we do this? Tyler – we will do it and ratify it next week. Natasha – I will send out an email to Department Heads and I will let them know if they can't take it off how they report their time. We won't disrupt services. Phillips – can we put it on the website? Natasha – yes, Danny is here we will have him notify Gabbie. Melling – this would put us at 12 holidays? Natasha – yes. Isom – make it happen.

**CONSIDER BOARD APPOINTMENTS: CARTER WILKEY TO PLANNING COMMISSION; ROBERT REID TO THE LIBRARY BOARD; AND CHRIS BEARNSON TO BOARD OF ADJUSTMENTS. MAYOR GREEN:**

Mayor – I want to express appreciation for those serving in the past, Joe Sanders 9 years on BOA, he was replaced by Carter Wilkey, Carter will now go the Planning Commission (PC). Mary Pearson served 9 years on Planning Commission as Chair; and Natalie Beacham on the Library and Kara Taylor on Active Transportation.

I would like to appoint Carter to PC, Robert Reid, Library, Chris Bearnson to BOA and we approved Savannah Nelson on the Active Transportation.

Robert Reid – my wife and son are here. I went to USU, lived here since 2005, 72 years old and married 50 years. retired engineer from US Government, I have worked for Insite Engineering. Phillips – do you enjoy reading. Robert – I have actually written a few books, you can find them under Robert Reid PE.

Carter Wilkey – Stephanie and I moved here 3 weeks after married in 2016, we have 3 children with one on the way. I sell real estate; I enjoy my job. I have been pretty involved, been on Active Transportation, served under Mayor Wilson-Edwards on the General Plan revision and the last 6 months on BOA and now to PC. It should be a good assignment in serving the community.

Chris Bearnson – General contractor 24 years, we moved here 22 years ago from Southern CA to raise our 6 children. I love the city and am happy to serve. I pranked Tyler Melling on the radio show a few times and fed Tyler's children snacks without him knowing on many occasions. BOA.

Melling – are we covered on all of our committees? Mayor – I think that fills all the boards.



**CONSIDER FY 2023 BLANKET CONTRACTS. JEFF HUNTER:** Jeff – each year we bring blanket contracts to you. It is discouraging, it is like staffing, it is tough to find contractors that want to join us as blanket contractors. We advertise and send to the Bidders list we have those that we have used. Pavement marking, we sent 5 got 1 small concrete sent out 8, and got 1, you approved for us to hire employees to do our own concrete. This company that bid I have been using and he has been great. We struggled with getting concrete, but when he could get it, he was there to help us out. I am nervous we won't find good concrete guy to hire. Installed asphalt we sent 5 got 1, street material supplies, Mel Clark and Ashdown both bid, each item they bid they got, a couple local concrete guys in town did not bid. Asphalt materials 12 sent out and we received 6 for chip sealing. We will start chip sealing next week and again in July. Phillips – what section? Jeff – finishing up Fiddlers and we are moving from Center south on the east side of Main and a little section from Main to the freeway. We will start 200 south next week and stay in that area the following week. We will clean up and fog and move to the next area. Tree trimming, we sent 3, got 2 bidders, one we looked on the arborist and couldn't find one company anywhere, we suggest we go with Roots 2 Leaves. Towing we sent 4 and received 1, Mountain Towing. When things are great, we are the last fiddle, but when things get tough, they all come to us. Melling – if we can put this on action, I want to abstain, I am under a project with one of the bidders. One other thing, I talked with someone last fall when it took 1.5 months to get the sidewalk replaced in front of my house, one of the barriers is it is hard to get larger companies to do it because we require a large bond. If you are in dire straits, you can approach the council. Jeff – the way it reads we can hire anyone we can get as long as they do it to our specifications. The bond is not a problem on the small projects. Tyler – we will still make sure they are licensed and bonded. Melling – is the bond in ordinance or policy, I know we had issues last fall. Tyler – it is policy, it protects the city from potential liabilities.

Riddle – first if we get one bidder that is enough? Tyler - yes. We put it out to the public and advertised and gave equal opportunity. Riddle – in the same respect, my son-in-law owns one of the companies. Tyler – we can visit next week. Phillips – do we go through the contracts one at a time? Melling – I would rather keep it as one item and not disclose.

**CONSIDER AN ORDINANCE AMENDING THE CITY'S SHADE TREE ORDINANCE AND INCLUDING IT IN CHAPTER 27A. TYLER ROMERIL:** Tyler – last fall we had an individual who had a tree on his property that he cut down and left a stump and it brought complaints. The complaints were based on the Shade Tree Ordinance from 1992, the City accepted \$3,000 in grant funds for Beautify America, and we had to do this ordinance. When it was passed everyone knew about it, but it was not in our code chapters and eventually it lacked interest and was forgotten. Citizens have asked that it come back. I requested feedback. This is my stab in the dark. First, I included it in Chapter 27a. I eliminated the requirement for a shade tree commission. Clarified the definitions of a public and private tree, public is a street tree or a park tree on public property. Private property they take care of their own trees. Eliminated the fine the commission could impose on someone not following the ordinance; we will do it through the nuisance ordinance. Original talked about a Parks Master Plan, and I could not find one the identified trees. Water Wise Plants for Utah Landscapes was put in its place. That is the basis of what was done. Hartley – our Parks Master Plan doesn't refer to trees? Tyler – no, and I ran this by Parks and Leisure

Services. Phillips – is the Cemetery and Memorial Grove a Park? Yes. What about Aviation Way? Tyler – that is a park tree, a tree on public property, streets trees are the ones on Center and Main Street. Phillips – if we put trees on 100 East across from the library, could we not do that? Tyler – yes, we could do it as a park tree. Phillips – if I am concerned about shade tree, the ordinance is Public Parks and Grounds, could we rename to identify Shade Trees. Melling – we do have certain landscaping requirements separate from this ordinance. Tyler – it is in Chapter 26. Melling – this is to clean up the definition of public and private property. Tyler – I don't want people to think we take care of private trees. Riddle – we have trees growing and not maintained and people want the city to take care of those. Tyler – street trees are only on Center and Main and public trees are on city owned property. Melling – I love street trees, the way that they could be maintained would be to have a fee for that, but I don't want the city to do that. We can keep looking at our ordinances. Phillips – it is important to pay tribute to shade trees and the esthetic and value of the trees. I don't want to discount the importance of the trees. Tyler – we can obtain permission to clean up and then charge the landowner, if not paid we can file a lien. Phillips – once clarified, maybe in one of the newsletters explain that the trees are to be maintained by the private property owners. Hartley – on the nuisance part, 5-day appeal time seems a little bit short, should we give a little more time. Melling – some of that could be taken out. Hartley – this is if they aren't taking care of their private trees. Tyler – I can match it to what our nuisance ordinance reads.

**CONSIDER A RESOLUTION AMENDING THE CITY'S CONSOLIDATED FEE**

**SCHEDULE.** Tyler – I did the resolution, but I invite those here to talk about their proposed changes.

Anthony Pearson, Parks Department – Cemetery, we are proposing to move weekday open/close from \$260, to \$275 for labor and gas costs, same with the weekend opening/closing bump it \$15. Phillips – is that enough? Anthony – for now I do. The burial plots from \$400 to \$600, nonresidents from \$800 to \$1200. Columbarium from \$300 to \$350 residents, weekends from \$350 to \$400, that price includes the plaques, that is the reflection of the cost hike. Mayor – how does that compare to other cities? Anthony – we compared the plots but not columbarium. Mayor – others are having issues with non-residents because we are cheap. Phillips – the no transfer of burial rights, explain that. Anthony – we have residents come buy plots and the next day they transfer to a non-resident. So, this is a 1 year grace period, if they transfer they have to pay the difference. Phillips – I say 3 years. I think we should discourage that. Melling – I am torn on how we define residents, I am not opposed to county residents, they pay sales tax. Phillips – I am looking at out of State. Anthony – I looked at a price for a County or State resident in the future. Phillips – people born and raised here but moved and want to be buried here. Melling – these are expensive to maintain. I think we have a resident fee, and a nominal increase for other residents of Iron County, their taxes aren't maintaining our cemetery. If not, Iron County resident you cannot transfer unless they pay the difference. I think the non-resident fee should be higher. I don't know how many are from the County versus the State. It cost more than \$1,200 to maintain the plot, we don't say no, but pay more. Paul – Sales tax revenue is not sufficient to maintain the Cemetery, it is gobbled up by public safety, we spend \$6-7 million on police and \$2-3 million on fire. If we set a county rate lower than nonresidential we are subsidizing those that don't live here. Melling – we have building permit, property tax, sales tax. We talked about



how tourists pay taxes. A cemetery is an expensive public good. I see a benefit from allowing non-residents of the County to use at an affordable cost. Anthony – we can look into a county cost. Phillips – I want the transfer to be 3 years.

Brad Green – generally it is good policy if it can't be attributed to a specific customer it is a general fund or general tax. You can attribute to the customer, and it is better for them to bear the burden, resident, non-resident, non-county resident, I think of my childhood best friend that joined the Navy and died at 33 years old, they lived in Enoch. If he was in Seattle Washington, it would be a shame for him not to be able to be buried here. The general fund should not subsidize that. Melling – how do you set a fee in perpetuity? I am ok to subsidize our residents, I don't think the fees cover the costs. Tyler – I can pull that for next week. Melling – I would go forward and then look at it later.

Anthony – Parks, with baseball and softball fees go from \$25 to \$50 an hour and \$100 to \$150 for the day. They are used 6 days a week and cost a lot of money. We want to pay for our supplies, chalk, maintenance and wages. Phillips – is that enough, I did a cross comparison to the Heritage, which is dramatically higher, it is \$800 a day for Heritage for the day. Anthony - \$150 is all day, St. George and Santa Clara they do \$500 a day that is to push out some of the tournaments. Washington bumped theirs to \$500 for the same reason. I felt a 50% increase was enough this year and then visit it again next year. I don't want to discourage the people. Mayor – is that for tournaments? Anthony - yes, any rental at all. Mayor – one game or a tournament? Anthony – they can do either, it is \$150 per field per day. Ken – a lot of the groups are local groups renting for their event, not the tournament. It isn't always the 2-day tournament. Phillips – that is the same as the Children's Justice Center, and Orchestra of Southern Utah. Paul – local groups pay a lower fee at the Heritage. Phillips – it is a lot more. Paul – we don't heat and cool the baseball fields or replace the carpet. Phillips - but we replace sod, and we fertilize. Riddle – from now until mid-August, you will not discourage them at all. During COVID the price had nothing to do with it. Melling – it will be good to watch the market, California and Vegas have opened up. Riddle – it is the temperature they like. Jason – staff has discussed having a separate tournament rate, we don't want to be cost prohibitive for locals. Riddle – I agree. When I was doing traveling baseball, we arranged and used Diamond Z Arena, the first year our kids paid \$5 the next year we paid \$8 per kid, and we had more kids. Sporting parents are really stupid, when a child plays the sport, they find the money. Anthony – maybe we add a line for a tournament fee. Melling – but keep the numbers here for next week. Mayor – we scheduled a committee meeting to talk about scheduling the facilities, if someone reserves a park and the event falls apart, do they get their money back? Anthony – we have talked about that, generally with tournaments they don't close up the sign ups until the Friday prior, we are trying to figure that out, is there a cut off so we can schedule something else. Mayor – we will talk about the scheduling, but if I get a full refund I will overbook. The pecking order will be figured out. Mayor – we hope to schedule earlier so they can know what they have before they put out the tournament, but I don't want them to get a full refund. Anthony – field prep bumping up \$10 from \$20 to \$30. Each field can be dragged and chalked in 30 minutes. Tom – what do we pay for the employee? \$10-\$13 per hour. Temporary fencing, we haven't had a fee, it is very popular and takes time so we put a \$25 per fence fee.

Pavilions we scatter prices by number of tables and that muddy's the water a lot, I don't want to set a precedence not being able to fulfill. We changed to smaller and larger. \$25 for hour a \$50 full day large \$40 an hour and \$80 all day. Park Discovery and the Hexagon and Main Street pavilions are large, the others are small. We have had an influx on the stage, it talked 1.5 o 3 hours to put up and the same to take down. It is utilized so much we are pulling people from other jobs. We found a comparison to \$2,500 per day. This gives them the ability for the locals to still use it. Simple set up \$750 per day, full set up \$1,000 per day. The larger is an expansion of 8 feet each way.

Ken Nielson, Leisure Services – Aquatic Center lifeguard training cost to a reasonable rate that still covers our costs. Red Cross covers \$50, if you honor \$100 lifeguard and WSI you have a lot of people sign up and it gets us the staff we need. We have always contracted swim lessons; she is going to do that we will do \$6 per class the semi-private 2 having a class. We didn't have lap pool bleacher event fee, like water polo club not tied to the school, we charge a fee for that.

Recreation – raising adult softball going up \$25 to cover materials and umpires. The same for all recreation use, going up \$5. Uniforms and equipment are more expensive. Phillips – is adult soccer new? Ken – outdoor co-ed and adult soccer were new last year she tried, they were successful, so a fee is now attached.

Danny Stewart, Economic Development. We do the outdoor banner, and the fees are not counted into paying Economic Development, but the Parks Dept who does the work. We do the scheduling. We reached out to Anthony about the fees, there are several blocks, depending on the number of banners, it is increased by \$15. Anything above 47 banners we charge a per banner fee. Riddle – what is the cost? Dan – from \$5.10 to \$5.40 per banner.

Jonathan – Engineering has a few items. Annexation mailings, there are changes in State Law and there are points in the process the municipality is required to send certified mailings, we want to recoup that cost, it would be the cost for us. Street light connections, in the past they have received payment from the developers, they are saying the city has to pay, we will pay and recoup the cost from the developer. with the PVC waterline, the cost of inspection is 1.5% because of the additional time. Paul – I suggest a slight change on subdivision, PVC or non-PVC, legislature said people don't have to bond. We need to tweak to 1% or 1.5% of the engineer estimate. A lot of the subdivisions are not bonding but do a warranty bond at the end. Melling – if adjusted, if no bond is provided? Paul – the bond is calculated off the engineers estimate. With bonding not a certain thing, we still need that. Jonathan – we still require the estimate up front. Paul – instead of the bond amount move it to reflect the engineers estimate not the actual bond amount.

Tyler – Library the increase for Heritage and Festival Hall, they are based on increased costs of labor, and cleaning costs. Event fee, it is 10% or \$1.00, they collected \$3.00 last year, it's not worth their time.

Public Works – Water increases to hourly rates a number of water meter and strainers they are updated water materials in order to have the system work. Some are new requested by



developers. Phillips – how were they covered in the past? Tyler – we didn't allow that, but developers want to use the product and Mr. Mitchell is comfortable. Mayor – do we not allow between 4" and 8" meters? Tyler – we do, but the amount is not changing.

Solid Waste increase is to cover a new route which will require a new truck. Also increased cost in maintenance and fuel costs.

Storm Drain – we experience the system has deficiencies when receiving storms beyond what it is designed for. We need a greater balance to protect public and private property. Melling – water user fees went up not because of growth, but it costs a lot of money to maintain. The storm drain is more expensive to maintain, growth pays for growth, but the users are the existing residents. Carter Wilkey – when would this apply, we charge someone to use our backhoes? Jason – we don't like to do that, but if there is a hole in the road. Also, when we are reimbursing ourselves for doing projects in house. Paul – we did this a lot for the Airport. Melling – what is ERU, equivalent residential unit, commercial is charged different than residential, for asphalt and building. One ERU is 36 square feet. Melling – for large hard surface areas this could become a burden, I think the city should be looking for a lower ERU if you maintain storm water on site. Paul – 100,000 facilities with a sea of asphalt this will be impactful. Melling – if it is a high impact, they can maintain onsite and do other things to do. Jonathan – on an ongoing basis there is not a reduction in the ongoing monthly fee. Melling – I would like to look at this.

Hartley – is the part-time worker less than the minimum wage? Mayor – it is per hour.

**CONSIDER VICINITY PLAN FOR MARIGOLD PUD LOCATED AT  
APPROXIMATELY 2300 W. 100 S. (RUDD ROAD). LEAVITT LAND/DON**

**BOUDREAU:** Brent Drew, Leavitt Land – this is between Cedar Middle School and the rest of the development. It was originally for town homes, they are switching for Crestline type of homes and a PUD, the same type of configuration and homes. Phillips the road, is it planned to extend? Brent – no. Phillips – it is allowed in R-2? Yes. Brent – we are taking 10 units off.

**CONSIDER VICINITY PLAN FOR IRON WEST TOWNHOMES PUD PHASES 1 &  
2 LOCATED AT APPROXIMATELY 300 NORTH 4500 WEST. GO CIVIL/DON**

**BOUDREAU:** Dallas Buckner, Go Civil – this is off the phase 1 entry road, 4500 West, two projects, this is the NW corner against Hwy 56. We are looking at single family detached, but townhome sized buildings. Private roads, two roads are the same size of city streets, the north/south roads are the 26' roads. Phillips – does the open space meet requirements? Dallas – yes, we have the green space, and we have other open space, we may have a meandering trail. We will figure it with the construction drawings.

Mayor – we drove by that last night and there are a lot of travel trailers parked on the street, so the city street size road is good. Dallas – only 4 of the roads are minimums. We have 22' depth driveways and we have guest parking on narrow roads and equivalent 45' city streets. Mayor – you can put travel trailers there? Dallas – I didn't say that.



**CONSIDER VICINITY PLAN FOR IRON WEST TWIN HOME SUBDIVISION  
LOCATED AT APPROXIMATELY 300 NORTH 4500 WEST. GO CIVIL/DON**

**BOUDREAU:** Dallas Buckner, Go Civil – this is the twin home, the road will be a city street on the south boundary. This is phase 1 of Iron West, we will have twin home lots. It is zoned R-3-M, but we are doing twin home lots on this portion.

**CONSIDER VICINITY PLAN FOR IRON WILLOWS SUBDIVISION PHASE 3  
LOCATED AT APPROXIMATELY 1600 NORTH 3100 WEST. PLATT &**

**PLATT/DON BOUDREAU:** Bob Platt, Platt & Platt – this is R-1, final phase of the Iron Willow Subdivision. 1775 North will connect through to Lund Hwy. Single family subdivision.

**CONSIDER APPROVING THE FINAL PLAT OF IRON CREST SUBDIVISION  
PHASE 2 LOCATED IN THE VICINITY OF 925 N 3725 W. PLATT & PLATT/**

**TYLER ROMERIL:** Bob Platt, Platt & Platt – this is off 3900 West, phase 1 is under construction. These are R-1 lots. There is a horseshoe all the way around. Phillips – does the drainage go n/w? Bob – it is so flat, but there is a detention pond on the n/w corner. Tyler – it is good for approval, we will need the bond before it is recorded.

**CONSIDER APPROVING THE FINAL PLAT OF IRON CREST SUBDIVISION  
PHASE 3 LOCATED IN THE VICINITY OF 975 N 3900 W. PLATT & PLATT/**

**TYLER ROMERIL:** Bob Platt, Platt & Platt – this is R-1, the north end of the subdivision.

**CONSIDER ACCEPTING THE ROAD DEDICATION FOR 3000 NORTH AND  
MINERSVILLE HIGHWAY. PREMIER DESIGN/TYLER ROMERIL:**

Jonathan – this is a small road dedication. Tagg n Go is developing to the north. There is an existing access off 3000 North. They will convert to a new Tagg n Go and they have to dedicate their portion of 3000 North. Paul – is the road dedication in the driveway or extend east? Jonathan, it doesn't extend east, it is not their ownership. Phillips – who owns it? Jonathan – part is UDOT ownership.

**CONSIDER FINAL PLAT FOR SHURTZ CANYON PUD PHASE 1 (TIPPLE  
ROAD). TIM WATSON/TYLER ROMERIL:**

Daryl Brown, Watson Engineering – this is Shurtz Canyon PUD, Phase 1, the first phase of 3, all single-family private development, but there will be a public water system in the PUD. There will be private sewer to tie into the public sewer system within Tipple Road. Isom – on the west side? Daryl – on the south side of Tipple Road. Phillips – this is a great project.

Tyler – the developer has paid the fees associated but has not placed a bond, I need a title report. What we need to discuss is the pre plat grading permit of \$22,500.

Roger Thomas, Choice Builders – we are asking for a fee waiver. This is not about staff; I have had a great working with the project. Mr. Romeril helped me work through SITLA, Mr. Bittmenn helped me with the private water transferring to public water, it is the process. The grading permit is an email notification to Jonathan, you do that before you mobilize, there is no formal process. Approximately one or two weeks after we started the grading we found



out about the grading permit and I talked with Jonathan, we were told that we cannot get a permit because we were in violation. We hope you received an email, but we decided to continue moving forward. We haven't put any utilities, mass grading or over excavation, we waited for full approval. During the process I met with engineering asking my next step. I am used to building permits and building process, but I am not a developer, so I was asking what I need to do. I was hauling rubbish before we started this. It took 2 months to remove fences, wire spools, junk to clean up the property. I met with Jonathan asking my next steps, when to pay fees and what can I do to make the process smoother. No one told me to think about the grading permit. I have the ordinance for subdivision approval, and I used it for a check list. The grading permit was not in the ordinance and Mr. Bittmenn said yes, it is and I found it layer a few pages back under approvment schedule. I do remember when learning how to do the development going through the permit website and there is nothing about a grading permit nor is there in the project review list. I know I am a beginner, you know we are built on honesty and integrity, if we would have known about the grading permit, we would have got it, and I know now, but a \$22,500 per phase seems like a lot. I am asking that you please forgive this penalty, and I would help with the process to make sure it doesn't happen again.

Hartley – prior to us having the grading permit, no grading was allowed before final plat. How did Mr. Schmidt get from no grading to no knowing about a permit? Roger – Schmidt Construction didn't know about the grading permit. Hartley – did he know the rule before that where grading was not allowed. He must have known something to even grade. Roger – he didn't tell me anything about that. I would have done it had I known, I would have sent an email.

Phillips – I am concerned about the timeline, around March 29<sup>th</sup> was when the first grading went on and then an email on March 30<sup>th</sup> and approval from Jonathan on March 31<sup>st</sup>. Why did we wait until June 15<sup>th</sup>, is it because of final plat? Roger – yes, that is what Mr. Romeril told me. Tyler – yes, the penalty is assessed at final plat. Melling – in some ways I like the ordinance, when they have penalties that don't make sense. I would like the ordinance modified. I am hesitant granting a waiver before that, if the harm we are trying to prevent is we want the city on notice in case we get complaints of dust, or problems with drainage then we need to make it a notice issue and if someone is grading without notice there is a per day penalty such as \$5 per lot per day and you provided us notice quickly after you found out, it would have been a small fine. I agree that in addition to the modifications in the ordinance that there are a number of administrative items that need to reflect this. We denied a request for forgiveness some time ago, there was very extensive grading and compaction, and the developer saved a lot of money doing it with the other phases. I don't know if it were to come before us for an ordinance change would it help with your schedule? Phillips – what is the change? Melling – rather a permit it be a notification, and the fine a \$5 per lot per day. Once notice is provided, no harm no foul. That would more closely match what we are trying to do, or we could take out the penalty. If it doesn't extend to other things. Mayor – if you own property can't you remove refrigerators, make a bicycle track. Phillips – I remember talking about this, we were having comments from developers saying it takes so long to get to final plat can't we do something different. This was a way to help developers to get things moving, but we didn't want stuff put in the ground. For me, I think we need to take some of



the blame, we didn't notify the developer community well. I went to the website, and it is hard to find the permit. For me I think it is easy for me to support the waiver because it was a mistake and people make mistakes, it didn't cause any harm to the city, so we have to agree and see if we can move on and do better in the future. Riddle – there isn't any infrastructure other than grubbing and grading or digging sewer, water or power lines. Roger – we have done some dirt moving on site, we are not at subgrade or final grade. We abandoned a well, we could start watering alfalfa. Melling – we have defined preliminary grading, can't we let people do what they are doing. Roger – if I were the City Engineer I would want to know what people are doing. Jonathan has so many things come across his desk. I believe the email is weak. Charge the developer \$100 or \$50 and include a grace period, what if the excavator showed up early. What if it is a mistake on timing? Phillips – the email thing worries me; Jonathan is one person. Hartley – I think it needs to be more formal and have a form of acknowledgement.

Brad Green, chair of the Libertarian Party, it was a thing like this that caused me to go libertarian, I have spent 15 years educating people why they should be Libertarian. A simple conversation that someone dropped the ball that caused my family money. We need freedom from permission, when someone has to come to a body for permission, it is not a gentle reminder, it is a gun. If someone wants to have goats it is enforced by a gun. I have a lot of fire in my gut and what I have heard from the council brought me down a little. The dust could be an issue, permission or not it could cause harm. Maybe the city wants to make sure the road is over excavated, if you don't follow the road permit you have to redo it or notify their customers that you are passing the maintenance on to them, there shouldn't be permission there should be consequences.

Tyler – if we amend the ordinance, because there is a 5<sup>th</sup> Wednesday this would not come back until July 6<sup>th</sup> and 13<sup>th</sup>. If that is the way you go, I encourage you to distinguish why you do this and didn't the other. Jonathan, do you want notice? Jonathan – I do want notice. A few days after there was a large storm that kicked up dust and sent it over I-15, that became a news story and it ended up on my desk as to why that happened. We want to know when a project is started, there are issues with dust and drainage, and it is hard to respond if we don't know what is going on. Paul – in my eyes it should be a permit and say you are responsible for dust control and your drainage. Melling – if it is simply a notice, is it acknowledging they are responsible for dust and drainage. Paul – that would be great if we had a form that says I am Roger Thomas and I know I am responsible for the dust and drainage. Roger – I was on site that day and we did shut down for the day, we were being responsible, but Engineering should know we are out there. That day the whole valley became a dust cloud. Phillips – the form is a different animal, but does that mean the ordinance has to change? Paul – the fine would have to be changed. If you want it a do or die, you get the permit or you get fined. Once Roger got going, he is fined the maximum amount right away. Melling – but if the excavator shows up early it is \$22,500 fine per phase. Roger – maybe it is a unit cost per number of days as a middle ground as a fine. Melling – the other thing I changed my mind again earlier, I didn't realize we had a 5<sup>th</sup> Wednesday and you shed more light on the case. I think we can differentiate this from the other case where they prepped the building pads and exceeded the pre grading parameters. I am comfortable waiving fees before an ordinance change. Hartley – have we had other developers charged the fee? Tyler – yes, I



have been with the City for 6 years and charged it 5 to 6 times. One time was \$30,000 one time was \$20,000, one \$15,000. Melling – how many exceeded the parameters of pre grading? Tyler – they all exceeded the parameters. Is that enough differentiation for you? Yes. Phillips – is it two separate issues, approving the final plat and waiving the fee. Paul – just do it with one motion.

Brad Green – I was going to volunteer to prepare an online form free of charge.

**ADJOURN:** Councilmember Isom moved to adjourn at 8:40 p.m.; second by Councilmember Hartley; vote unanimous.

---

Renon Savage, MMC  
City Recorder

**COUNCIL MINUTES**  
**JUNE 22, 2022**

The City Council held a meeting on Wednesday, June 22, 2022, at 5:30 p.m. in the City Council Chambers, 10 North Main Street, Cedar City, Utah.

**MEMBERS PRESENT:** Mayor Garth O. Green; Councilmembers: Terri Hartley; Craig Isom; W. Tyler Melling; Scott Phillips; Ronald Riddle.

**STAFF PRESENT:** City Manager Paul Bittmenn; City Attorney Tyler Romeril; City Recorder Renon Savage; Finance Director Jason Norris; City Engineer Jonathan Stathis; Police Chief Darin Adams; Fire Chief Mike Phillips; Leisure Services Director Ken Nielson; Aquatics Manager Marcie Burrell; Public Works Director Ryan Marshall; Jennifer Weaver Recreation Manager; Anthony Pearson Parks Superintendent; Jason Clark Heritage Manger.

**OTHERS PRESENT:** Laura Henderson, Carter Wilkey, Ann Clark, Teri Kenney, Eric McFadden, Kristin Cloud, Nathan Bracken, Roger Thomas, Daryl Brown, Tom Jett, Alysha Lundgren, Bob Platt.

**CALL TO ORDER:** Councilmember Phillips gave the invocation; the pledge was led by Teri Kenney.

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

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

**COMMENTS:** ■ Mayor – I would like to propose that we have a review of the Willow Sticks study on July 6<sup>th</sup> at 3:00 p.m. They asked for two hours, it is council night. Pizza could be provided at 5:00 before the 5:30 meeting. It will be a public meeting. Phillips – is the intent that something will come from that to a work meeting? Mayor – the next step is in the budget. They will show where they found it. It is completely different than what we have done in the past. We will then drill test wells, determine the number, they have 9 sites they have identified, we will drill as many as possible. We budgeted \$1 million. Riddle – will the meeting be broadcast or not? Tyler – we can broadcast it, we have that capability. Mayor – I wish the camera showed the screen, to see the results of the gama and other testing, it is fascinating to me. Mayor – we have talked about RFP on WWTP, we will open that July 1<sup>st</sup> – August 15<sup>th</sup> and I would like to form a committee to bring back recommendations on September 7<sup>th</sup>. ■ Phillips – I want to remind everyone that the Cedar City Active Transportation Committee is holding a Slow Roll tomorrow, the 3<sup>rd</sup> for the season, one on May 6, the last Thursday in May at Three Peaks, tomorrow will be at the Lake at the Hills. Because of the location and weather, we anticipate families, there will be food vendors, it will be from 6:00 – 8:00 p.m. to get out and have a family activity.

**PUBLIC COMMENTS:** There were no comments.

**CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED JUNE 1 & 8, 2022; (2) RATIFY BILLS DATED JUNE 10, 2022; (3) APPROVE THE FOLLOWING BOARD APPOINTMENTS: CARTER WILKEY TO PLANNING COMMISSION; ROBERT**



**REID TO THE LIBRARY BOARD; AND CHRIS BEARNSON TO BOARD OF ADJUSTMENTS. MAYOR GREEN; (4) APPROVE VICINITY PLAN FOR MARIGOLD PUD LOCATED AT APPROXIMATELY 2300 W. 100 S. (RUDD ROAD). LEAVITT LAND/DON BOUDREAU; (5) APPROVE VICINITY PLAN FOR IRON WEST TOWNHOMES PUD PHASES 1 & 2 LOCATED AT APPROXIMATELY 300 NORTH 4500 WEST. GO CIVIL/DON BOUDREAU; (6) APPROVE VICINITY PLAN FOR IRON WEST TWIN HOME SUBDIVISION LOCATED AT APPROXIMATELY 300 NORTH 4500 WEST. GO CIVIL/DON BOUDREAU; (7) APPROVE VICINITY PLAN FOR IRON WILLOWS SUBDIVISION PHASE 3 LOCATED AT APPROXIMATELY 1600 NORTH 3100 WEST. PLATT & PLATT/DON BOUDREAU; (8) APPROVE THE FINAL PLAT OF IRON CREST SUBDIVISION PHASE 2 LOCATED IN THE VICINITY OF 925 N 3725 W. PLATT & PLATT/TYLER ROMERIL; (9) APPROVE THE FINAL PLAT OF IRON CREST SUBDIVISION PHASE 3 LOCATED IN THE VICINITY OF 975 N 3900 W. PLATT & PLATT/TYLER ROMERIL; (10) APPROVE ACCEPTING THE ROAD DEDICATION FOR 3000 NORTH AND MINERSVILLE HIGHWAY. PREMIER DESIGN/TYLER ROMERIL;** Mayor - thanks again to Mary Pearson for 9 years on Planning Commission, she has been an amazing Chair. Natalie Beacham 6 years on Library Board, Joe Sanders on Board of Adjustments 9 years, and Kara Taylor on Active Transportation, they will be replaced by item #3. I wanted to express my appreciation to each of them.

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

**CONSIDER FINAL PLAT FOR SHURTZ CANYON PUD PHASE 1 (TIPPLE ROAD). TIM WATSON/TYLER ROMERIL;** Daryl Brown, Watson Engineering – any questions regarding the subdivision plat? Phillips – nothing different from last week other than the motion on the grading permit. Tyler – if you are inclined, motion on the final plat and forgive the grading fine because the grading didn't go beyond the rough grading.

Riddle – I go south a lot and I have paid attention that the construction equipment is not moving. Today they were there and the only thing moving was the water truck. I pulled off the freeway and watched and the only thing I saw was the water truck. It looked to me like they were doing what they said. It was 6:45 a.m.

Councilmember Phillips moved to approve the final plat for Shurtz Canyon PUD Phase 1, and moved to forgive the pre plat penalty for the grading permit because they didn't do anything beyond the rough grading. Melling can we add that we are in the process of revisiting the ordinance that if a fee occurred it would be a nominal fee. Phillips – but we don't know that. Phillips – I am ok with that amendment; second by Councilmember Melling; vote unanimous.

**CONSIDER A RESOLUTION AMENDING CHAPTER 8 OF THE PERSONNEL POLICY. NATASHA HIRSCHI;** Paul – this was the Juneteenth holiday that was discussed last week, and staff appreciated it.



Councilmember Isom moved to ratify the resolution amending Chapter 8 of the Personnel Policy and ratify the day off for Juneteenth that happened on June 20, 2022; second by Councilmember Hartley; vote as follows:

AYE: 5  
NAY: 0  
ABSTAINED: 0

**CONSIDER FY 2023 BLANKET CONTRACTS. JEFF HUNTER:** Riddle – so there is not any conflict or question, there are some things that will be awarded to Ashdown Construction, my son in law is a large part of that. I have no monetary ties; they didn't contribute to my campaign beyond putting up and removing signs. No financial gain, but my son-in-law is a large part of Ashdown Construction. I want that disclosed. Isom – does he need to recuse himself? Tyler – we have an encouragement resolution, but legally no conflict.

Melling – I have no ownership, but I do have a client I am actively working on issues with and is one of the contracting entities. The issues have nothing to do with the city, I will recuse myself on this one.

Phillips – I appreciated the explanation Mr. Hunter gave last week.

Councilmember Phillips moved to approve the FY-23 blanket contracts as presented; second by Councilmember Isom; vote as follows: Aye – 4, Abstained – 1 Tyler Melling.

**CONSIDER AN ORDINANCE AMENDING THE CITY'S SHADE TREE ORDINANCE AND INCLUDING IT IN CHAPTER 27A. TYLER ROMERIL:** Mayor – I am placing a call to Lorah Bodie. They all have your letter and have read it.

Tyler – I will address her concerns. A few misunderstandings from the previous ordinance to the changes. First the difference of what is considered a public responsibility versus private. Private tree care is any tree on private property. If in your yard you are responsible to maintain, and we encourage it to enhance the beauty of your neighborhood. City/public responsibility. Street Trees – trees adjacent to Main Street and Center Street, the city will plant, maintain, water and prune. Park Trees are trees in public parks and grounds. The maintenance we talk about the city is responsible to maintain those on public grounds, anything owned by the city. There are some in city parkways, not all are on city property, we need to research if some are on city property, if they are city property then the city will be responsible to maintain them. They could be other places than the parks. Melling – part of the concern is a number of the trees were planted in the 1930's by the city or at the city's encouragement. The way the ordinance was drafted gave rules. The current changes in State law and liability that can become very problematic. I love the trees downtown, I wish the city would trim my trees, but there are costs associated with that. I think it would be great if a neighborhood put together a community co-op for tree maintenance, people would have to opt in. On the private property to legislate how people maintain and what condition that gets dicey unless it is city property. Riddle – if a tree on a park strip is city property, then isn't the lawn also. If you go to someone paying their taxes 46 years and have been mowing and



watering for that time, that is their property, and they should maintain it. Paul – I would encourage the city to discourage anything in the landscape/park strip in a residential neighborhood. People think they are their trees, and if we displease them, it causes problems. We trimmed trees a few years ago to chip seal and the arborist we chose selected a way to trim that was displeasing. We had to hire someone to soften the haircut. It puts the city in a bad position to trim the trees when we think they need to be trimmed.

Phillips – it is a very delicate subject. They provide value, they cool the earth. I have always been told that my property begins on the back of the sidewalk, but it is my responsibility to take care of it. Tyler – that is policy, we have asked citizens to maintain the park strip, but if we got into the legal records the city may be responsible. Phillips – when Ms. Bodie was here before, prior to 1992 there was something back in the 30's that indicated the desire and intent of the shade trees. There was documentation that was changed in 1992 when they established the Shade Tree Commission. I expressed a few weeks ago, I think it is good we are putting it where it won't get lost. We need to make sure we can find it on the website, but I also worry that we can't give away everything. The city needs some clout on how we dictate the role in how things look, we do with speed limits, etc., but we need to be able to enforce things. Our PD is overrun with nuisance enforcements and code violations. I also worry when there is a safety issue with limbs hitting people in the head, don't we have some responsibility to mitigate that problem. Tyler – it would fall under code enforcement, if they can't take it down, if they give consent then we can take it down. Riddle – then they become responsible. Tyler – if a criminal nuisance we take it through the court. Phillips – we illuminated the stump removal, I know cutting down a tree is not my prerogative, but I don't want a bunch of stumps all over the place around town. I worry that we are taking that out of the ordinance.

Melling – I am less worried about the stump issue, but there a number of things that I didn't have time to go through it this week. I would be ok to continue this item. I am also ok to pass it as written. I would feel better having more time to look at it. I agree with Mr. Bittmenn, we may want language, so the city is not in jeopardy if property is city owned as platted but has been maintained by someone else for a number of years. We may want to dispose of property.

Isom – if nothing else the new language makes it very clear what is city and private as now defined. We may find we have ownerships of park strips, but for now it is very clarifying. Hartley – I feel good about that also, but I want to know the reasoning of taking the stump removal out. Tyler – it is my view on things, but if I want a stump on my property, is the government going to tell me I can't have a stump. I thought it may be something the council would want. Melling – stump removal is expensive. Phillips – so is pruning and removal. These were two large trees with large trunks invading the sidewalks. I need further clarity, if we went to aviation way with the planted median and were looking to make improvements to the Golf Course, are they considered street trees or are they on public grounds? Tyler – they are on public grounds. A few changes from last week, we changed the appeal to 10 days and cleared up the title. I also double checked the changes that were tracked, all the changes were tracked. Phillips – there was a hyperlink. Tyler – she wanted a hyperlink in another part of the ordinance. I think we can deal with that when we have our ordinances done by a codifier. Riddle – if you want a stump in your yard, have it. Melling – the stump removal

would only apply to city property, would it apply to private property? Tyler – the way written it was for both public and private. Hartley – I was thinking on planting strips. Melling – it is thousands of dollars to remove the trees. I was talking with a neighbor that has to take a home equity line to replace their roof, I don't want people to be required to do that for a stump removal. Tyler – the old ordinance it was only private property if it was in a park strip. Melling – unless we are willing to do it at taxpayer expense, then why require it and I am not ok to have taxpayers do that. Phillips – it is better than what we had. The commission was interested citizens.

Lorah Bodie – I have a few things that have come to mind. Through the discussion it stands out a question that needs to be answered, there is a lot in here and it should be tabled. We want to take a thorough look at it. A question is whether the park strip is on city property, if so, there is liability with limbs or lifting sidewalks. Maintaining the grass, not everyone has grass, they put in rocks and bricks. I don't think people should be able to cut down healthy trees. On 100 West he cut it because he doesn't like to rake leaves. Also is it the right thing to tax property owners adjacent to that. There is public and private property, but adjacent confuses the entire thing. Adjacent property owned by the city such as parkways then it makes sense to have a separate section, which part of the private property. I am hoping we could process and take the time we need to answer the questions and I am sure there are others. Have some examples such as in front of where the Garden House was, is that diseased tree his responsibility. A requirement to remove trees if diseased, if so, they need to be replanted. Some parts of the ordinance are good, but don't take out all protections and let people do what they want. So, we need to answer whose property it is. Maybe the city doesn't have a perfect canopy of trees. There could be opportunity for input such as in front of Garden House to see if someone has looked at it, so the priority doesn't go anywhere unless the homeowner wants to do that. I appreciate the work on the ordinance, it is more clear. Thank you for your time. I appreciate we are moving forward.

Melling – there are a few issues with liability I would like to take a closer look at. We have defined public and private, but I worry if something treated as private is actually public.

Councilmember Melling moved to table to the next meeting when it is ironed out. Motion failed for lack of second.

Riddle – I don't want to take responsibility for private property, and I don't want to tell people what to do with their property. We are opening ourselves up, my mother's place I have to mow twice a week, and I have removed two old trees. We are taking on a lot. Melling – I don't want to say we maintain the park strip. Paul – most homeowners with park strips probably planted the trees themselves. Ms. Bodie did bring documentation from the 1930's. The park strips the city has not changed the landscape in them, it is the neighboring homeowner, put pavers in, watered the grass, they love it, take care of it and every metric other than owning it has been done by the neighboring homeowner. Riddle – if you want to put pavers in it is ok. Melling – I just want more time, even if city owned property. Paul – our guys get yelled at a lot and I don't want them to get yelled at by homeowners. Tyler – I don't know of a mechanism where we can pass an ordinance to make someone take care of our property. Melling – the city would have no implied or expressed responsibility to take



care of it. Tyler – I don't know how that would hold up. Phillips – the city did it as a gesture, it doesn't mean we own it. It is not implied that the city has ownership of the trees.

Councilmember Melling moved approve the ordinance amending the City's Shade Tree Ordinance and include in in Chapter 27A; second by Councilmember Isom; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

**CONSIDER A RESOLUTION AMENDING THE CITY'S CONSOLIDATED FEE**

**SCHEDULE:** Mayor – I am probably too slow, I have a lot of experience in, I want three things, what is the competition, what is the cost in operating in providing the product and what is the customer willing to pay and sensitivity on how much people care what we charge. We see the proposals, I would be interested in hearing any comment on not the prices, but why and what was done to arrive at the conclusion. I will be more diligent next year to ask questions. It is a process I rarely delegated in my business on pricing my products.

Phillips – the questions that arose last week are because of that. We want the data and rationale.

Paul – any particular fee? Melling – I am comfortable with how it was outlined. The water fees when it comes to the cost of installation, many issues have arisen lately. With the Water District, whatever the cost-plus installation cost is what it was updated to. I don't know if that is a path we want to go down. Phillips - my question on the water, how come on all of the compound Neptune fee have not had a fee before? Ryan Marshall – we have had the larger meters before, but not the smaller. They are now wanting to save costs and only put the smaller units and not have the larger capacity, the developers have asked if we can put in the smaller meters. Jonathan – that is for fire flow. Ryan – we have never had a price for it. Mayor – are we bypassing the meter for the fire sprinkler system, or if we have a 6" pipe how does that work. That's a 6" meter. Melling – the compound meter is hooked to a large intake, like fill the toilets and only 2 flush, the smaller portion. Mayor – hopefully the sprinkler never comes on, but if you need it, you want it large enough. It is not metered. Jonathan – they can do a meter for culinary and leak detector. Most meter all, apartments don't always need a 6" meter, sometimes they can get away with a smaller meter, if they don't need as much fire flow they can go with a smaller meter. Mayor – if you have a large project you have to buy the \$8,000 meter even though you only need a 2" meter for the culinary. Mayor – you have annual draw downs and tests with a fire system, do I pay for that or not? Jonathan – if it is metered. Mayor – if there is a "t" in the building then you only buy a \$1,000 meter. Ryan – this is setting a price for the smaller meters. Mayor – do we allow them to run to a fire system and then run to the building without metering the fire flow? Jonathan – we give them both options. Mayor – we give big lines to run a fire system that they never use. It has to be annually inspected, there are costs, it is an insult to charge me for an 8" meter when we only need 2" meter.



Phillips – on storm drain, why the commercial and residential monthly fees the same? Ryan – the commercial gets a flat fee and also an ERU monthly fee based on the square footage of the asphalt. Phillips – I pay \$7 and if I have 7,000 square feet of asphalt we pay more. Jonathan – an ERU is 3,600 square feet. Melling – no mechanism as it stands if they keep their storm water. Mayor – I have 86,000 square feet of asphalt, for 23 ERU's so I pay \$130 more a month for storm drain? Yes. Ryan – we called others, \$10.75 in Provo, the lowest is Bountiful \$1.75. The residential fee, St. George is \$4.50, Washington is \$8.40, we tried to keep the charges in a reasonable rate as we see and also help with the costs of the storm drain. Mayor - #4, nobody probably cares, no one knows the calculation, people just pay it. Phillips – it helps us understand the \$6 is based on the asphalt. Ryan – this is the hardest one to come up with, it is a sensitive topic. We looked at operational costs for next year, all the capital that the city has identified over 5 years which is \$44.5 million and \$47 to \$18 million in projects from Sunrise. Over 5 years the user fee would be \$23.40 and \$19.40 for ERU, this is not something we could absorb, so we did it over 10 years \$13.72 for residential and \$11.50 for ERU, and that is still high, and we don't know what Sunrise will do. With the \$4.5 million and operation the city has in projects and look at another avenue when we get from Sunrise \$8.33 for residents and \$7 for ERU and then we looked at other cities. It was still high so we looked at what citizens could absorb. If we stayed with the current fees, next year and the \$20,000 for one project and operations alone, we will be short \$200,000 to fund the division next. If we implement the \$7 and \$6 ERU we would have an excess of about \$600,000. That would allow us to do some of the projects that didn't get funded in this budget. If we look at the \$4.5 million and we are getting \$600,000 with the operational it would take 6-7 years to finish the projects instead of 5 years. This will help the citizens absorb but allow us to do some projects we have identified internally. Mayor – when doing the budget, I tried to go for \$10 and they were concerned about the costs. We need to start now; the mood knows the sensitivity. If we could get started with something, accumulate \$600,000 and we are talking \$15 million we will have to bond. I want to be aggressive as much as we dare do. Everyone recognizes the problem, thank goodness for the \$4.2 million we got. I don't know anyone that got hit with flooding the way we did, and our citizens are in the mood. Ryan – you can go with other options.

Phillips – when I get my bill it is \$2 for garbage, water going up, I don't know about the landfill, but our standard bill is up by \$10.00 a month. Ryan – I know it is important but don't know how the citizens will take it.

Tom Jett – this section gives me some understanding. Is the equipment without operator? Ryan – below it is the operator rate, so there are two fees. Tom – talking 5-10 years, what is the life expectancy? Phillips – I hope 40-50 years. Tom – the numbers are not out of line; I have to pay it also. If we are being conservative, if we pay off in 5, 6, or 7 years it is not a bad investment.

Paul – we have Jason here for Heritage, Danny is not here for banners, Ken has his folks here for questions on Leisure fees. Ken – if you have questions for Jen let her go next, she has programming. Council – we are ok. Melling – in the future look at a local team fee. Riddle – a wrestling fee in the Wasatch Front it is about \$200 and we charge \$40. The play for a young 7-year-old boy on machine pitch is cheap.



Phillips – I still have questions on the field fees. Anthony – we went through and did a comparison, Hurricane is \$150 per field, Washington City is \$350, I misspoke last week, Mesquite \$225, Parowan \$100, Beaver is \$150, they also comp the field for some entities. Beaver would comp the tournament we have this week. Spanish Fork \$150, Payson \$90, Orem \$225, Provo is \$600 for the whole complex, if someone was to rent out the entire Hill's complex that would be \$600 as well. It will cover the hourly, I broke it down for tournament, 2 people for each field with a \$12 per hour fee. Wages for a tournament is \$240 per field material and prep about \$50 with chalk, gas and groomers, toiletries and trash bags about \$50, for \$350 in cost, we gain \$250 that doesn't include if they pay for temporary nets. There is lighting fee of \$20. Riddle – the scoreboard fee? Anthony - they all do apps for scoring, Little League they own their scoreboards. Paul –most tournament rents 4-7 fields. Anthony – this weekend there are 14 fields. Paul – our labor will go up, hopefully mom and dad are spending money in the community. Phillips – did we fix the water problem? Anthony – 3:00 p.m. today the parts were in Salt Lake. Phillips – PR is an issue. Mayor – I volunteered my service; I know a lot about pumps and parts. Remember to add in head office and supervision. We always hope we don't get all the supervision we pay for. Take the costs of those things and double to pay the other expenses. Anthony – cemetery we did a study of 23 cities to make sure we were still in approachable area and still provide a community service. Melling – a conversation for another day, but I would like to define resident and non-resident. Phillips – non-resident anyone that does not live in Cedar City. Anthony – not in Cedar City boundaries.

Phillips – I think Mr. Clark is very generous in his pricing. Jason Clark, Heritage/Festival Hall – I didn't receive all qualifications, our fee increases are based on pandemic experience, we are the most cost-effective theater in the state, we operate below operating costs. We are in a new world. We would clean, prep a room the whole concept of sanitizing everything we did not calculate. My team felt we should put that in. They don't go directly into my budget, I thought it should be in the fees. Festival Hall up \$5, and \$7, I felt they were reasonable. Phillips – the theater itself, some may only need the lobby? Jason – for luncheon or wedding reception. Phillips – with the theatre and the lobby should it be two fees? Jason – it is included in the theatre; it is a necessity to a performance. We are not meeting our operating expenses, if we increased to meet that the local organizations could not afford to be there. Phillips – it came up today, is there a non-profit rate? Jason – there is a non-profit rate Sunday through Thursday it's a 35% discount; originally it was a 50% discount, the reason for that was to encourage local people to use the facility, I reduced that about 8 years ago from 50% to a 35% discount. I took heat when I did that, but I felt it was appropriate action to bring it a little more inline. Phillips – RAP hearings today, they receive funding and then give it back to the city in rent. I was asked if there was a non-profit rate. Jason – some organizations are very meticulous in their bookings, so they always have a non-profit rate. Weekends cost 10% more and we don't offer a reduction on the weekend. Master Singers and Orchestra of Southern Utah make sure to always book Sunday through Thursday, other organizations it doesn't seem to affect them, they want the weekends. The weekends cost 10% more and we have never offered a discount simply because we don't want to open that window and have everyone scramble for the weekends and the building would remain empty the rest of the week. Mayor – Children's Theatre book a lot in August, do they pay a rehearsals fee, the \$375 fee? Jason – they get the 35% discount during the week. Mayor –



they pay \$250 for 20 nights of rehearsal? Jason – yes. Phillips – that is why most theaters rehearse off site. They can use the basement. Jason - the basement is cheaper and can rehearse there. The Orchestra of Southern Utah uses the basement throughout their concert year for rehearsals. The challenge with The Children's Musical Theatre is they have 200 children. Groups tend to book what they need and can afford. I have had The Children's Theatre rehearsing in the basement and some in the explorer room. The Explorer room is the largest room. Phillips – they are the outlier in this, most rehearse off site. Jason – it depends on the show, if complicated musical they need more nights in the theatre. Phillips – in a year, come back with data to see what it would take to make it more self-sustaining. Mayor – it is a dancing act, we have a \$20 million facility that we want to use, do we want the value out of the asset or the money out of the people. Jason – this is the first fee increase in 8 years. Next year we really need to revisit, this was to address labor costs. Mayor – use is more interesting than getting another \$100 per night. I would error to use the theatre and worry more about getting \$2,000 to \$3,000 more out of the theatre. Jason – we are shooting for 1-2% increase, we want to adapt a new fee structure with an increased rate for outside entities. Mayor – I would like a marketing plan for next year. Hartley – prior to you being there the building was locked up a lot, I love to see people coming and going.

Councilmember Isom moved to approve the resolution amending the City's Consolidated Fee Schedule; second by Councilmember Melling; vote as follows:

AYE: \_\_\_\_\_ 5 \_\_\_\_\_  
NAY: \_\_\_\_\_ 0 \_\_\_\_\_  
ABSTAINED: 0 \_\_\_\_\_

**CLOSED SESSION – PROPERTY NEGOTIATIONS:** Councilmember Isom moved to go into closed session at 7:10 p.m.; second by Councilmember Hartley; roll call vote as follows:

Terri Hartley -	AYE
Craig Isom -	AYE
Tyler Melling -	AYE
Scott Phillips -	AYE
Ronald Riddle -	AYE

**ADJOURN:** Councilmember Isom moved to adjourn at 7:58 p.m.; second by Councilmember Melling; vote unanimous.

---

Renon Savage, MMC  
City Recorder



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ADVANCE MEDIA NEW YORK</b>					
0002878922	1000933668 - ARPT INTERACTIVE MA	05/31/2022	24-40-310 PROF & TECH SERVICES	2,000.00	
Total ADVANCE MEDIA NEW YORK:				2,000.00	
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG1014958	005510 - WWTP UNIFORM SERV Y22	06/10/2022	53-56-451 UNIFORM SERVICE	43.83	
LSTG1016046	005510 - WWTP UNIFORM SERV Y22	06/17/2022	53-56-451 UNIFORM SERVICE	43.83	
Total ALSCO - AMERICAN LINEN SUPPLY:				87.66	
<b>ASHDOWN BROTHERS CONSTRUCTION</b>					
6601	CED01 - ASPHALT SWR LINE REPAIRS	06/07/2022	52-55-731 CAP OUTLAY-LINE REPLACEMENT	3,699.00	
8102	CED01 - ASPHALT SWR LINE REPAIRS	06/08/2022	52-55-731 CAP OUTLAY-LINE REPLACEMENT	2,265.30	
8109	CED01 - ASPHALT SWR LINE REPAIRS	06/09/2022	52-55-731 CAP OUTLAY-LINE REPLACEMENT	7,055.50	
8110	CED01 - ASPHALT	06/09/2022	10-79-269 MAINTENANCE-CHIP SEALING	17,964.13	
8118	CED01 - ASPHALT	06/13/2022	10-79-263 MAINTENANCE-STREETS	8,725.53	
8130	CED01 - ASPHALT	06/14/2022	10-79-263 MAINTENANCE-STREETS	6,248.57	
8131	CED01 - ASPHALT	06/15/2022	10-79-263 MAINTENANCE-STREETS	9,984.56	
8136	CED01 - ASPHALT	06/16/2022	10-79-263 MAINTENANCE-STREETS	17,505.18	
8572	CED01 - ASPHALT	06/01/2022	10-79-269 MAINTENANCE-CHIP SEALING	3,161.28	
8584	CED01 - ASPHALT	06/06/2022	10-79-269 MAINTENANCE-CHIP SEALING	7,107.56	
8594	CED01 - ASPHALT	06/07/2022	51-40-255 WATER SYSTEM MAINTENANCE	3,425.00	
8595	CED01 - ASPHALT	06/07/2022	10-79-269 MAINTENANCE-CHIP SEALING	4,217.55	
8599	CED01 - ASPHALT	06/07/2022	10-79-269 MAINTENANCE-CHIP SEALING	1,137.10	
Total ASHDOWN BROTHERS CONSTRUCTION:				92,496.26	
<b>BABCOCK DESIGN</b>					
21017-1	CCFD - COST ESTIMATES FIRE STATI	03/23/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,310.00	
Total BABCOCK DESIGN:				2,310.00	
<b>BAKER &amp; TAYLOR</b>					
2036779652	415754 L102673 4-BOOKS	05/25/2022	10-87-483 BOOKS-CHILDREN	10.79	
2036779652	415754 L102673 4-BOOKS	05/25/2022	10-87-481 BOOKS-GENERAL COLLECTION	194.60	
2036779652	415754 L102673 ARPA GRANT BOOKS	05/25/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	1,953.12	
2036792006	415754 L102673 4-BOOKS	05/31/2022	10-87-482 BOOKS-YOUNG ADULT	26.75	
2036792006	415754 L102673 4-BOOKS	05/31/2022	10-87-481 BOOKS-GENERAL COLLECTION	15.15	
2036792006	415754 L102673 ARPA GRANT BOOKS	05/31/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	60.14	
2036792006	415754 L102673 BSBC GRANT BOOKS	05/31/2022	10-87-970 PRIVATE GRANTS	299.40	
2036805106	415754 L102673 BSBC GRANT BOOKS	06/06/2022	10-87-970 PRIVATE GRANTS	80.85	
2036805106	415754 L102673 4-BOOKS	06/06/2022	10-87-481 BOOKS-GENERAL COLLECTION	156.58	
2036805106	415754 L102673 ARPA GRANT BOOKS	06/06/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	139.58	
H61505390	415754 L102673 ARPA GRANT BOOKS	06/01/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	28.46	
Total BAKER & TAYLOR:				2,965.42	
<b>BARNEY BROS ELECTRIC INC</b>					
13214	CC WWTP - TROUBLESHOOT INF PU	06/06/2022	53-56-252 EQUIPMENT MAINTENANCE	645.00	
Total BARNEY BROS ELECTRIC INC:				645.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>BLACKSTONE PUBLISHING</b>					
2047187	167928 - E MATERIALS	06/07/2022	10-87-481 BOOKS-GENERAL COLLECTION	174.89	
2047963	167928 - E MATERIALS	06/13/2022	10-87-481 BOOKS-GENERAL COLLECTION	15.90	
2048091	167928 - E MATERIALS	06/14/2022	10-87-481 BOOKS-GENERAL COLLECTION	40.54	
Total BLACKSTONE PUBLISHING:				231.33	
<b>BLUE CREEK COMMUNICATIONS</b>					
1144587	CCFD - PAGERS	06/08/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	3,922.50	
Total BLUE CREEK COMMUNICATIONS:				3,922.50	
<b>BOWEN COLLINS &amp; ASSOCIATES</b>					
28347	ENG SVCS - 800 S WATER TANK PROJ	05/16/2022	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,044.88	
28348	ENG SVCS - GRND WTR EXP PROJ-T	05/16/2022	51-40-711 CAP OUTLAY-WELLS	7,415.46	
28349	ENG SVCS - COAL CREEK EWP PROJ	05/16/2022	40-41-740 CAP OUTLAY-COAL CREEK CHANNEL	9,837.25	
Total BOWEN COLLINS & ASSOCIATES:				18,297.59	
<b>BOX 86 MEDIA INC</b>					
10412	CC ARPT - VIDEO PRODUCTION #1	06/10/2022	24-40-220 ADVERTISING	1,500.00	
Total BOX 86 MEDIA INC:				1,500.00	
<b>BRADY INDUSTRIES</b>					
7370593	173359 - PARK CLEANING SUPPLIES	06/09/2022	10-83-261 JANITORIAL SUPPLIES	225.22	
7370595	173359 - LBR CLEANING SUPPLIES	06/09/2022	10-87-261 JANITORIAL SUPPLIES	88.88	
7383904	173359 - PARK CLEANING SUPPLIES	06/17/2022	10-83-261 JANITORIAL SUPPLIES	245.63	
Total BRADY INDUSTRIES:				559.73	
<b>CANDACE NICOLE REID</b>					
JUNE 2022	CCC - PUBLIC DEFENDER 21/22	06/30/2022	10-44-310 PROF & TECH SERVICES	2,000.00	
Total CANDACE NICOLE REID:				2,000.00	
<b>CART-A-CRETE</b>					
26636	CC WWTR - CONCRETE / PLANT REP	06/03/2022	53-56-262 BUILDING & GROUND MAINTENANCE	440.00	
Total CART-A-CRETE:				440.00	
<b>CEDAR CITY ARTS COUNCIL</b>					
RAP TAX 21/22 #2	CCC - RAP TAX 21/22 #2 ALLOCATION	06/15/2022	29-40-100 DISTRIBUTIONS TO ARTS	4,464.50	
Total CEDAR CITY ARTS COUNCIL:				4,464.50	
<b>CEDAR CITY COCA COLA</b>					
676682	15484 - CONCESSIONS COKE	06/10/2022	20-40-482 MERCHANDISE-CONCESSIONS	311.20	
677925	15484 - CONCESSIONS COKE	06/17/2022	20-40-482 MERCHANDISE-CONCESSIONS	361.20	
Total CEDAR CITY COCA COLA:				672.40	
<b>CEDAR CITY MOTOR COMPANY LLC</b>					
124196	CCPD - CCPD REPAIR 20 FORD F150 -	09/30/2021	10-70-511 LEGAL CLAIMS	11,069.98	
125948	CCPD - CCPD REPAIR 20 FORD F150 -	01/29/2022	10-70-511 LEGAL CLAIMS	11,097.39	
Total CEDAR CITY MOTOR COMPANY LLC:				22,167.37	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>CENGAGE LEARNING/GALE</b>					
77641362	170454 - LBRY BOOKS	04/20/2022	10-87-481 BOOKS-GENERAL COLLECTION	19.46	
Total CENGAGE LEARNING/GALE:				19.46	
<b>CIVIL SCIENCE INFRASTRUCTURE INC</b>					
10727	CC PRKS - PICKLEBALL COURTS #3	04/12/2022	10-83-790 CAP OUTLAY-RAP TAX FUNDS	15,020.48	
11014	CC PRKS - PICKLEBALL COURTS #4	05/17/2022	10-83-790 CAP OUTLAY-RAP TAX FUNDS	8,912.40	
Total CIVIL SCIENCE INFRASTRUCTURE INC:				23,932.88	
<b>CODALE ELECTRIC SUPPLY</b>					
S7785106.001	32786 - WWTP - BREAKER RELAYS	06/03/2022	53-56-252 EQUIPMENT MAINTENANCE	637.54	
Total CODALE ELECTRIC SUPPLY:				637.54	
<b>CURTIS &amp; SONS LN</b>					
CM32133	CCFD - RETURN SCENESTAR 20000L	05/31/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	( 2,560.00)	
INV602305	CCFD - TURNOUTS	06/06/2022	10-73-452 PROTECTIVE CLOTHING	20,914.00	
INV605274	CCFD - 5 GALLON TANK W/ BRACKET	06/15/2022	10-73-252 EQUIPMENT MAINTENANCE	991.02	
INV605370	CCFD - GATE VALVE	06/15/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	339.26	
PINV731990	CCFD - FLOW TEST KIT	06/16/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,390.00	
Total CURTIS & SONS LN:				21,074.28	
<b>DIGITAL CANAL</b>					
1	CED01UT - SOFTWARE RENEWAL 202	06/09/2022	10-81-240 OFFICE SUPPLIES & EXPENSE	595.00	
Total DIGITAL CANAL:				595.00	
<b>ENSIGN ENGINEERING/LAND SURVEY</b>					
94991	CC ENG - CICWCD WATERLINE CONN	05/17/2022	53-56-730 CAP OUTLAY-IMPROVEMENTS	5,222.63	
94992	CC ENG - SOUTHVUE EAST BENCH	05/17/2022	26-40-739 CAP OUTLAY-TRAIL EXPANSION	3,092.25	
Total ENSIGN ENGINEERING/LAND SURVEY:				8,314.88	
<b>EVERYTHING EXTERIOR LLC</b>					
31954	CCC - EXTERIOR WINDOW WASHING	05/26/2022	10-42-262 BUILDING & GROUND MAINTENANCE	652.00	
31960	CC ARPT - TERMINAL BLDG WINDOW	05/27/2022	24-40-262 BUILDING & GROUND MAINTENANCE	610.00	
32396	CC LBRY - WINDOW WASHING	06/08/2022	10-87-262 BUILDING & GROUND MAINTENANCE	580.00	
Total EVERYTHING EXTERIOR LLC:				1,842.00	
<b>FINDAWAY WORLD LLC</b>					
391917	CC LBRY - LIBRARY BOOKS	06/08/2022	10-87-481 BOOKS-GENERAL COLLECTION	356.19	
Total FINDAWAY WORLD LLC:				356.19	
<b>FISHER SCIENTIFIC COMPANY LLC</b>					
3420511	572031-001- LAB SUPPLIES	06/03/2022	53-56-313 TESTING	817.28	
3463877	572031-001 - WATER FILTER KIT	06/06/2022	53-56-313 TESTING	873.28	
Total FISHER SCIENTIFIC COMPANY LLC:				1,690.56	
<b>FREEDOM MAILING SERVICE</b>					
43069	CCC MAILING - NEWLETTERS	06/07/2022	10-41-221 NEWSLETTER	89.51	
43069	BILLING STATEMENTS	06/07/2022	51-40-240 OFFICE SUPPLIES & EXPENSE	2,949.43	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total FREEDOM MAILING SERVICE:				3,038.94	
<b>GALL'S INC</b>					
021195293	3618471 - BELT KEEPERS	05/18/2022	10-70-620 UNIFORM PURCHASE	146.00	
Total GALL'S INC:				146.00	
<b>GEM ENGINEERING INC</b>					
22933	CC STRM DRN - INTERSTATE DR DEN	05/20/2022	54-40-730 CAP OUTLAY-IMPROVEMENTS	172.00	
23041	CC WWTR - DENSITY TESTING CENT	05/20/2022	52-55-731 CAP OUTLAY-LINE REPLACEMENT	91.00	
23042	CC STR - MATERIAL TESTING 1100 W/	05/20/2022	10-79-730 CAP OUTLAY-IMPROVEMENTS	270.00	
Total GEM ENGINEERING INC:				533.00	
<b>HANSEN ALLEN &amp; LUCE INC</b>					
46795	CC - ENG SVCS/UPDATE WTR MSTR	06/09/2022	51-40-310 PROF & TECH SERVICES	17,631.04	
Total HANSEN ALLEN & LUCE INC:				17,631.04	
<b>HEADSTONE RESTORATION LLC</b>					
100835	CC PRK - CC BRONZE STATUE CLEAN	06/15/2022	10-53-645 CITY IMAGE CAMPAIGN	3,725.00	
Total HEADSTONE RESTORATION LLC:				3,725.00	
<b>HEALTH EQUITY-HSA</b>					
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	51-40-132 EMPLOYEE INSURANCE	27.00	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	52-55-132 EMPLOYEE INSURANCE	11.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	53-56-132 EMPLOYEE INSURANCE	15.75	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	54-40-132 EMPLOYEE INSURANCE	4.50	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	55-40-132 EMPLOYEE INSURANCE	4.50	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	61-40-132 EMPLOYEE INSURANCE	2.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-90-132 EMPLOYEE INSURANCE	4.20	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-92-132 EMPLOYEE INSURANCE	4.50	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	20-40-132 EMPLOYEE INSURANCE	3.94	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	24-40-132 EMPLOYEE INSURANCE	.00	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	28-40-132 EMPLOYEE INSURANCE	15.20	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	30-40-132 EMPLOYEE INSURANCE	2.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-79-132 EMPLOYEE INSURANCE	15.75	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-81-132 EMPLOYEE INSURANCE	15.75	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-83-132 EMPLOYEE INSURANCE	18.00	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-84-132 EMPLOYEE INSURANCE	2.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-85-132 EMPLOYEE INSURANCE	4.50	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-87-132 EMPLOYEE INSURANCE	9.00	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-70-132 EMPLOYEE INSURANCE	85.20	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-73-132 EMPLOYEE INSURANCE	15.75	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-75-132 EMPLOYEE INSURANCE	6.75	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-76-132 EMPLOYEE INSURANCE	2.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-77-132 EMPLOYEE INSURANCE	2.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-78-132 EMPLOYEE INSURANCE	9.00	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-41-132 EMPLOYEE INSURANCE	20.25	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-42-132 EMPLOYEE INSURANCE	.56	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-44-132 EMPLOYEE INSURANCE	6.75	
4B53Z61	CCC - 36976 HSA JUN 22	06/06/2022	10-60-132 EMPLOYEE INSURANCE	6.75	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-41-132 EMPLOYEE INSURANCE	190.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-42-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	55-40-132 EMPLOYEE INSURANCE	60.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	61-40-132 EMPLOYEE INSURANCE	.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	28-40-132 EMPLOYEE INSURANCE	50.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	30-40-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	51-40-132 EMPLOYEE INSURANCE	70.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	52-55-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	53-56-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	54-40-132 EMPLOYEE INSURANCE	65.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-85-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-87-132 EMPLOYEE INSURANCE	25.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-90-132 EMPLOYEE INSURANCE	40.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-92-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	20-40-132 EMPLOYEE INSURANCE	50.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	24-40-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-77-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-78-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-79-132 EMPLOYEE INSURANCE	100.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-81-132 EMPLOYEE INSURANCE	50.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-83-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-84-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-44-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-60-132 EMPLOYEE INSURANCE	76.16	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-70-132 EMPLOYEE INSURANCE	236.16	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-73-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-75-132 EMPLOYEE INSURANCE	.00	
6-10-22 CNTRB - 7	CCC - 36976 HSA 6-10-22 CNTRB / 7M	06/10/2022	10-76-132 EMPLOYEE INSURANCE	.00	
Total HEALTH EQUITY-HSA:				1,328.42	
<b>HORROCKS ENGINEERS</b>					
69486	CC ENG - PARKING STUDY #1	05/18/2022	10-81-310 PROF & TECH SERVICES	8,906.25	
69487	CC ENG - TRAFFIC STUDY AIRPORT R	05/18/2022	25-40-730 CAP OUTLAY-STREET WIDENING	5,605.00	
Total HORROCKS ENGINEERS:				14,511.25	
<b>IHC WORKMED</b>					
CC3328113	1041137-DRUG TESTING Y22	06/17/2022	10-41-137 DRUG TESTING	528.00	
CC3328113	1041137-EMPLOYEE HEALTH Y22	06/17/2022	10-41-138 EMPLOYEE HEALTH	140.00	
Total IHC WORKMED:				668.00	
<b>IMAGE PRO</b>					
127234	433 - BUSINESS CARDS / D.BOUDREA	06/07/2022	10-75-240 OFFICE SUPPLIES & EXPENSE	52.00	
Total IMAGE PRO:				52.00	
<b>INTERMOUNTAIN FARMERS</b>					
1017337505	730181 - STR WEED SPRAY	06/07/2022	10-79-420 WEED ABATEMENT	817.60	
1017354135	730181 - STR EMPLOYEE BOOTS	06/09/2022	10-79-451 UNIFORM SERVICE	157.24	
1017416299	730181 - PARK FERTILIZER & SUPPLIE	06/20/2022	10-83-480 SPECIAL DEPARTMENT SUPPLIES	182.75	
Total INTERMOUNTAIN FARMERS:				1,157.59	
<b>IRON COUNTY AUDITOR</b>					
APR 2022 TF OVER	CCTF - APR 2022 TF OVERTIME L.ALM	04/30/2022	76-40-111 OVERTIME-PERM	403.65	
MAR 202 TF OVER	CCTF - MAR 2022 TF OVERTIME L.AL	03/31/2022	76-40-111 OVERTIME-PERM	789.75	
MAY 2022 LANDFIL	CCC LANDFILL REM - MAY 2022	06/01/2022	55-21312 COUNTY REMITTANCE PAYABLE	39,219.08	
Total IRON COUNTY AUDITOR:				40,412.48	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>JACKSON DRY CLEANERS INC</b>					
MAY 2022	CCPD - UNIFORM DRY CLEANING Y22	05/31/2022	10-70-451 UNIFORM MAINTENANCE	317.76	
Total JACKSON DRY CLEANERS INC:				317.76	
<b>JENKINS OIL COMPANY</b>					
0552251	00403 - FUEL	04/15/2022	28-40-251 GAS & OIL	1,801.81	
0552394	00403 - FUEL	05/02/2022	28-40-251 GAS & OIL	2,658.02	
0552401	00403 - FUEL	05/18/2022	28-40-251 GAS & OIL	791.80	
0552425	00403 - FUEL	05/26/2022	28-40-251 GAS & OIL	1,419.13	
0555159	216 - GAS / OIL ARENA	06/09/2022	10-90-251 GAS & OIL	1,018.00	
Total JENKINS OIL COMPANY:				7,688.76	
<b>LES OLSON COMPANY</b>					
EA1148878	08-CEDCI - PW CONTRACT QTR#4	05/24/2022	10-79-240 OFFICE SUPPLIES & EXPENSE	207.86	
Total LES OLSON COMPANY:				207.86	
<b>MABEY WRIGHT &amp; JAMES PLLC</b>					
23885	CCC - WTR RT #1354-010 ASSESSME	05/31/2022	51-40-712 CAP OUTLAY-WATER RIGHTS	2,028.50	
Total MABEY WRIGHT & JAMES PLLC:				2,028.50	
<b>MARSHALL &amp; EVANS ELECTRIC</b>					
8190	CC STR - STREET LIGHT REPAIR/MAI	06/08/2022	10-79-260 MAINTENANCE-STREET LIGHTS	180.00	
8191	CC STR - STREET LIGHT REPAIR/MAI	06/08/2022	10-79-260 MAINTENANCE-STREET LIGHTS	6,836.47	
Total MARSHALL & EVANS ELECTRIC:				7,016.47	
<b>MATTHEW BENDER/LEXISNEXIS</b>					
31370802	6698944001-UT CODE UNANNOTATED	05/19/2022	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	224.10	
Total MATTHEW BENDER/LEXISNEXIS:				224.10	
<b>MICROMARKETING LLC ATTN: AR</b>					
890689	15980 - LBRY BOOKS	06/14/2022	10-87-482 BOOKS-YOUNG ADULT	16.19	
Total MICROMARKETING LLC ATTN: AR:				16.19	
<b>MIDWEST VETERINARY SUPPLY INC</b>					
16888304-000	49748 - PROBIOTIC	05/23/2022	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	113.94	
Total MIDWEST VETERINARY SUPPLY INC:				113.94	
<b>MJG INC</b>					
7247	CCC - R/R MAIN MAY 2022	06/01/2022	10-79-265 MAINTENANCE-RAILROAD	1,666.93	
Total MJG INC:				1,666.93	
<b>MONSTER INK &amp; DESIGN</b>					
5009	CCPD - EMBROIDERY PD UNIFORMS	05/17/2022	10-70-451 UNIFORM MAINTENANCE	168.00	
Total MONSTER INK & DESIGN:				168.00	
<b>MOTOROLA SOLUTIONS INC</b>					
1187077889	CCFD - CHARGER MULTI UNIT	06/14/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	1,036.75	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MOTOROLA SOLUTIONS INC:				1,036.75	
<b>MOUNTAIN ALARM</b>					
2838448	FPCEC11 - 2022 FIRE ALARM/SPRINKL	05/11/2022	24-40-262 BUILDING & GROUND MAINTENANCE	975.00	
Total MOUNTAIN ALARM:				975.00	
<b>MOUNTAIN WEST COMPUTERS</b>					
75367	CCC - WIRELESS MOUSE	06/07/2022	10-41-240 OFFICE SUPPLIES & EXPENSE	24.00	
75373	CCFD - LAPTOP	06/08/2022	10-73-240 OFFICE SUPPLIES & EXPENSE	829.00	
75409	CCC - PRINTER / LEGAL	06/13/2022	10-44-240 OFFICE SUPPLIES & EXPENSE	488.00	
75412	CCLBRY - COMPUTER	06/13/2022	10-87-312 COMPUTER & TECH SERVICES	2,154.00	
75432	CCPD - NOTEBOOK COMPUTERS (6)	06/15/2022	10-70-312 COMPUTER & TECH SERVICES	9,294.00	
Total MOUNTAIN WEST COMPUTERS:				12,789.00	
<b>MOUNTAINLAND SUPPLY LLC</b>					
S104733999.003	10944 - IRRIGATION SUPPLIES PARKS	06/09/2022	10-83-262 BUILDING & GROUND MAINTENANCE	397.54	
Total MOUNTAINLAND SUPPLY LLC:				397.54	
<b>NITV FEDERAL SERVICES, LLC</b>					
11105	CCPD - CVSA III	06/14/2022	10-70-312 COMPUTER & TECH SERVICES	6,795.00	
Total NITV FEDERAL SERVICES, LLC:				6,795.00	
<b>OWEN EQUIPMENT</b>					
00107636	S1540 - DIGGING PIPE FOR SWR CLE	06/03/2022	52-55-290 SEWER LINE MAINTENANCE	132.07	
Total OWEN EQUIPMENT:				132.07	
<b>PENWORTHY COMPANY</b>					
0582302-IN	00-5440020_001 - LBRY CHILDREN MT	06/03/2022	10-87-483 BOOKS-CHILDREN	156.68	
Total PENWORTHY COMPANY:				156.68	
<b>PEPSI-COLA METROPOLITAN BOTTLING CO INC</b>					
45393816	3811801 - PEPSI FOUNTAIN MACHINE	06/10/2022	20-40-482 MERCHANDISE-CONCESSIONS	967.06	
Total PEPSI-COLA METROPOLITAN BOTTLING CO INC:				967.06	
<b>POLYDYNE INC</b>					
1645516	108711 - CC WWTP POLYMER	05/25/2022	53-56-254 CHEMICALS	12,069.48	
Total POLYDYNE INC:				12,069.48	
<b>PRECISION CONCRETE CUTTING</b>					
UT57403UM	CC STR - TRIP HAZARD GRINDING	06/14/2022	10-79-264 MAINTENANCE-SIDEWALKS	30,031.36	
Total PRECISION CONCRETE CUTTING:				30,031.36	
<b>PRESTON'S SHREDDING</b>					
14238	CCC - FY22 SHREDDING	06/13/2022	10-41-240 OFFICE SUPPLIES & EXPENSE	80.00	
Total PRESTON'S SHREDDING:				80.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>RHINEHART OIL COMPANY LLC</b>					
IN-844060-22	R10003911 - DEF	05/26/2022	10-78-930 INVENTORY	592.58	
Total RHINEHART OIL COMPANY LLC:				592.58	
<b>RON TURLEY ASSOCIATES INC</b>					
63012	2022 ANNUAL RTA SUBSCRIPTION	06/01/2022	10-78-210 SUBSCRIPTIONS & MEMBERSHIPS	2,344.80	
Total RON TURLEY ASSOCIATES INC:				2,344.80	
<b>ROOTS 2 LEAVES LLC</b>					
1342	CC STR - TREE TRIMMING	06/13/2022	10-79-263 MAINTENANCE-STREETS	8,415.00	
1343	CC STR - TREE TRIMMING FOR CHIPP	06/17/2022	10-79-269 MAINTENANCE-CHIP SEALING	4,860.00	
Total ROOTS 2 LEAVES LLC:				13,275.00	
<b>SALT LAKE COMMUNITY COLLEGE</b>					
2022.55.5	CCPD - CADET MEALS / HATCH,BOWL	05/31/2022	10-70-233 TRAVEL & TRAINING-PATROL	493.79	
Total SALT LAKE COMMUNITY COLLEGE:				493.79	
<b>SCHINDLER ELEVATOR CORPORATION</b>					
7100491341	702303 - CCC ELEVATOR REPAIR CLC	05/28/2022	56-41-262 BUILDING & GROUND MAINTENANCE	3,289.00	
Total SCHINDLER ELEVATOR CORPORATION:				3,289.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
6660632-00	100592 - MISC SUPPLIES	06/01/2022	51-40-255 WATER SYSTEM MAINTENANCE	440.96	
6663731-00	100592 - MISC SUPPLIES	06/08/2022	10-78-930 INVENTORY	744.35	
6664415-01	100592 - MISC SUPPLIES	06/13/2022	51-40-255 WATER SYSTEM MAINTENANCE	127.40	
6664852-00	100592 - MISC SUPPLIES	06/13/2022	51-40-255 WATER SYSTEM MAINTENANCE	183.87	
6665129-00	100592 - MISC SUPPLIES	06/14/2022	51-40-255 WATER SYSTEM MAINTENANCE	1,812.00	
6665179-00	100592 - MISC SUPPLIES	06/14/2022	51-40-255 WATER SYSTEM MAINTENANCE	( 186.16)	
6665857-00	100592 - MISC SUPPLIES	06/16/2022	51-40-255 WATER SYSTEM MAINTENANCE	89.28	
Total SCHOLZEN PRODUCTS COMPANY:				3,211.70	
<b>SIDDONS MARTIN EMERGENCY GROUP LLC</b>					
40403759	1252784 - PAK TRACKER	02/14/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,270.00	
40403906	1252784 - DRAFT HOSE	03/17/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,518.39	
40403946	1252784 - KNG RADIO	03/24/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	4,015.00	
40404220	1252784 - ANNUAL FLOW TEST	05/26/2022	10-73-252 EQUIPMENT MAINTENANCE	1,756.92	
Total SIDDONS MARTIN EMERGENCY GROUP LLC:				10,560.31	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
450_A_118205_3	103035 - CCFD DRESS UNIFORMS	06/21/2022	10-73-451 UNIFORM ALLOWANCE	1,087.77	
450_A_123367_3	103035 - CCPD PANTS	06/02/2022	10-70-620 UNIFORM PURCHASE	56.00	
450_A_124658_1	103035 - CCFD PANTS / BELTS	06/21/2022	10-73-451 UNIFORM ALLOWANCE	1,936.65	
450_A_124724_1	103035 - CCFD NOMEX PANTS	06/08/2022	10-73-451 UNIFORM ALLOWANCE	204.45	
450_A_124724_2	103035 - PANTS	06/21/2022	10-73-451 UNIFORM ALLOWANCE	1,410.85	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				4,695.72	
<b>SOUTHERN UTAH LUMBER</b>					
2206-011049	8100 - MASON LINE	06/08/2022	10-79-410 SPECIAL DEPARTMENT SUPPLIES	24.99	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SOUTHERN UTAH LUMBER:				24.99	
<b>SOUTHERN UTAH PAVING</b>					
521	CC STRT - SIDEWALK REPLACEMENT	05/24/2022	10-79-264 MAINTENANCE-SIDEWALKS	1,527.50	
Total SOUTHERN UTAH PAVING:				1,527.50	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S4179895.001	113 - 60" PIPE FLOOD CONTROL PROJ	05/31/2022	10-79-738 CAP OUTLAY-CODY DRIVE	136,150.00	
Total SOUTHWEST PLUMBING SUPPLY:				136,150.00	
<b>SOUTHWEST UTAH PUBLIC HEALTH DEPT</b>					
333705	CC WTR - WATER SAMPLES	06/07/2022	51-40-255 WATER SYSTEM MAINTENANCE	660.00	
Total SOUTHWEST UTAH PUBLIC HEALTH DEPT:				660.00	
<b>SPECIALTY APPLICATORS LLC</b>					
22-183	CC STRT - FRICTION SEAL FIDDLERS	06/21/2022	10-79-269 MAINTENANCE-CHIP SEALING	758,257.34	
Total SPECIALTY APPLICATORS LLC:				758,257.34	
<b>SPECTRUM</b>					
0005195226	101023 - AIP 044 MAINT RAMP	04/17/2022	43-40-731 CAP OUTLAY-ACCESS ROAD	681.64	
0005214971	101023 - FLOOD CONTROL / CODY ST	04/15/2022	10-79-738 CAP OUTLAY-CODY DRIVE	60.77	
0005230195	101023 - FLOOD CONTROL / CROSS H	04/27/2022	10-79-738 CAP OUTLAY-CODY DRIVE	55.36	
0005249111	101023 - WEST RECONSTRUCTION 89	05/09/2022	10-79-730 CAP OUTLAY-IMPROVEMENTS	56.94	
0005257579	101023 - STREETS BLANKET CONTRA	05/15/2022	10-79-610 SUNDRY	46.94	
0005261599	101023 - FLOOD CONTROL / CODY ST	05/19/2022	10-79-738 CAP OUTLAY-CODY DRIVE	55.54	
0005267287	101023 - 21/22 LEGAL/ADMIN ADS	05/22/2022	10-41-220 PUBLIC NOTICES	22.51	
0005267784	101023 - FLOOD CONTROL / CENTER	05/23/2022	10-79-738 CAP OUTLAY-CODY DRIVE	54.49	
Total SPECTRUM:				1,034.19	
<b>STAKER PARSON COMPANIES</b>					
5792668	260116-ASPHALT, SLURRY, ROAD BAS	04/05/2022	51-40-255 WATER SYSTEM MAINTENANCE	412.00	
5839372	260116-ASPHALT, SLURRY, ROAD BAS	06/01/2022	51-40-255 WATER SYSTEM MAINTENANCE	490.00	
5849091	260116-ASPHALT, SLURRY, ROAD BAS	06/13/2022	51-40-255 WATER SYSTEM MAINTENANCE	1,207.00	
Total STAKER PARSON COMPANIES:				2,109.00	
<b>STANTEC CONSULTING SERVICES INC</b>					
1926443	147956 - #1 SEWER MASTER PLAN	05/27/2022	52-55-310 PROF & TECH SERVICES	13,147.29	
Total STANTEC CONSULTING SERVICES INC:				13,147.29	
<b>STATE OF UT-SCHOOL TRUST LANDS</b>					
ESMT 2513	ESMT 2513 EASMENT RENTAL	05/26/2022	51-40-255 WATER SYSTEM MAINTENANCE	7,840.00	
SULA 1984	SULA 1984 GOVERNMENT RENTAL	05/23/2022	51-40-255 WATER SYSTEM MAINTENANCE	2,950.00	
Total STATE OF UT-SCHOOL TRUST LANDS:				10,790.00	
<b>SUNROC CORPORATION</b>					
41126292	CEDCI - SAND	06/06/2022	10-79-263 MAINTENANCE-STREETS	327.12	
Total SUNROC CORPORATION:				327.12	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>SYMBOL ARTS</b>					
0432256-IN	00-CED005 - BADGES	06/02/2022	10-70-622 PATCHES & BADGES	322.50	
Total SYMBOL ARTS:				322.50	
<b>SYSCO LAS VEGAS INC</b>					
317245858	291385 - CONCESSIONS AQUATIC	06/07/2022	20-40-482 MERCHANDISE-CONCESSIONS	1,780.69	
317250575	291385 - CONCESSIONS AQUATIC	06/10/2022	20-40-482 MERCHANDISE-CONCESSIONS	1,841.77	
317250576	291385 - CONCESSIONS AQUATIC	06/10/2022	20-40-482 MERCHANDISE-CONCESSIONS	2,254.49	
317256182	291385 - CONCESSIONS AQUATIC	06/14/2022	20-40-482 MERCHANDISE-CONCESSIONS	1,189.27	
317260750	291385 - CONCESSIONS AQUATIC	06/17/2022	20-40-482 MERCHANDISE-CONCESSIONS	1,193.74	
Total SYSCO LAS VEGAS INC:				8,259.96	
<b>TACTEC</b>					
16716	CC CATS - RADIO SERV 21/22	05/31/2022	22-40-270 UTILITIES-CATS	160.00	
Total TACTEC:				160.00	
<b>THE LIBRARY CORPORATION</b>					
65941	240103- INSTALL NON TLC SERVER	06/13/2022	10-87-312 COMPUTER & TECH SERVICES	1,000.00	
Total THE LIBRARY CORPORATION:				1,000.00	
<b>THE PARTRIDGE PSYCHOLOGICAL GROUP</b>					
4764	CCPD - PRE-EMP EVAL C.ANDERSON	06/14/2022	10-70-310 PROF & TECH SERVICES	426.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				426.00	
<b>UPPER CASE PRINTING INK</b>					
18372	NEWSLETTERS	06/08/2022	10-41-221 NEWSLETTER	357.78	
Total UPPER CASE PRINTING INK:				357.78	
<b>UTAH BARRICADE COMPANY INC</b>					
30993	CE8140 - SIGNS & POSTS	05/31/2022	10-78-930 INVENTORY	2,546.59	
31153	CE8140 - TRAFFIC CONES	06/09/2022	10-79-410 SPECIAL DEPARTMENT SUPPLIES	1,470.92	
Total UTAH BARRICADE COMPANY INC:				4,017.51	
<b>VERIZON WIRELESS</b>					
9906670792	571244071-00002 FY22 TF CELLS	05/16/2022	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	188.92	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-44-280 TELEPHONE	50.18	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-60-280 TELEPHONE	42.95	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-70-280 TELEPHONE	84.38	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-70-312 COMPUTER & TECH SERVICES	1,698.54	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	28-40-280 TELEPHONE	40.01	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	51-40-280 TELEPHONE	220.70	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	52-55-280 TELEPHONE	42.19	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	54-40-280 TELEPHONE	42.19	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-73-280 TELEPHONE	280.17	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-75-280 TELEPHONE	274.39	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-79-280 TELEPHONE	166.58	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-83-280 TELEPHONE	68.16	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	10-84-280 TELEPHONE	42.99	
9908995638	571244071-00001 JUN 2022 CELLS	06/16/2022	24-40-280 TELEPHONE	82.20	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total VERIZON WIRELESS:				3,324.55	
<b>VISA</b>					
05.06.22	PASTRY P 3701 CCVISA - ECONDEV REFAMILIAR	05/06/2022	10-60-620 COMMUNITY PROMOTION & RECRUIT	329.40	
05.11.22	ALA CHEL 3701 CCVISA - ECONDEV REFAMILIAR	05/11/2022	10-60-620 COMMUNITY PROMOTION & RECRUIT	610.00	
05.13.22	CHEF ALF 3701 CCVISA - ECONDEV REFAMILIAR	05/13/2022	10-60-620 COMMUNITY PROMOTION & RECRUIT	1,533.60	
05.14.22	IRON SPR 3701 CCVISA - ECONDEV REFAMILIAR	05/14/2022	10-60-620 COMMUNITY PROMOTION & RECRUIT	450.00	
05.20.22	HILTON G 3701 CCVISA - CC LIB HOTEL ROOM	05/20/2022	10-87-230 TRAVEL & TRAINING	521.25	
Total VISA:				3,444.25	
<b>WATER SAFETY PRODUCTS INC</b>					
210304	CC AQUATIC - SWIM DIAPERS	05/05/2022	20-40-481 MERCHANDISE	15,910.70	
Total WATER SAFETY PRODUCTS INC:				15,910.70	
<b>WAXIE SANITARY SUPPLY</b>					
80946602	129252 - JANITORIAL SUPPLIES AIRP	06/06/2022	24-40-261 JANITORIAL SUPPLIES	253.82	
80947047	129252 - CLEANING SUP LBRY	06/06/2022	10-87-261 JANITORIAL SUPPLIES	208.97	
80947109	129252 - CLEANING SUP LBRY	06/06/2022	10-87-261 JANITORIAL SUPPLIES	154.06	
80957351	129252 - CLEANING SUPL AQUATICS	06/09/2022	20-40-261 JANITORIAL SUPPLIES	117.22	
80978746	129252 - CLEANING SUP CC	06/17/2022	10-42-261 JANITORIAL SUPPLIES	68.36	
Total WAXIE SANITARY SUPPLY:				802.43	
<b>WHEELER MACHINERY COMPANY</b>					
SS000384932	015002 - BACKHOE REPAIRS	06/09/2022	10-78-930 INVENTORY	2,077.62	
Total WHEELER MACHINERY COMPANY:				2,077.62	
Grand Totals:				1,383,898.35	

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

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

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

City Recorder:

Renon Savage

City Treasurer:

Rhean Carlson



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
----------------	-------------	--------------	----------------------	-----------------	-----------

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>VISA</b>					
03.04.22 FRAUDUL	3701 CCVISA - CREDIT OF FRAUDULA	03/04/2022	10-41-610 SUNDRY	( 19.98)	
05.25.22 SWEETW	3701 CCVISA - EVENTS SOUND SYST	05/25/2022	30-40-223 RUNNERS SERIES	1,044.99	
Total VISA:				1,025.01	
Grand Totals:				1,025.01	

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

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

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

City Recorder:

*Beron Savage*

City Treasurer:

*Rhian Carlson*



## Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>CASELLE</b>					
117740	1170- SPRT & MAINT 22/23 FY	06/01/2022	10-41-312 COMPUTER & TECH SERVICES	19,961.00	
Total CASELLE:				19,961.00	
<b>CHMURA ECONOMICS &amp; ANALYTICS</b>					
11319	CC E/D - 22/23 ANNUAL LICENSE JOB	05/10/2022	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	5,720.43	
Total CHMURA ECONOMICS & ANALYTICS:				5,720.43	
<b>MASTER METER SYSTEMS</b>					
247200	0205590 - 22/23 HARMONY SUPPORT	05/17/2022	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	1,750.00	
Total MASTER METER SYSTEMS:				1,750.00	
<b>STATE OF UTAH - DEPT OF PUB SAFETY</b>					
22A0000050	CCPD/FD - 22/23 SURVIVING TRUST F	06/03/2022	10-73-510 INSURANCE & SURETY BONDS	1,300.00	
22A0000051	CCPD/FD - 22/23 SURVIVING TRUST F	06/03/2022	10-70-510 INSURANCE & SURETY BONDS	4,500.00	
Total STATE OF UTAH - DEPT OF PUB SAFETY:				5,800.00	
<b>TDS</b>					
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-41-280 TELEPHONE	79.77	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-77-280 TELEPHONE	37.59	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	20-40-280 TELEPHONE	34.18	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-76-280 TELEPHONE	11.39	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-92-280 TELEPHONE	45.57	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	53-56-280 TELEPHONE	37.59	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-70-280 TELEPHONE	16.18	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-83-280 TELEPHONE	11.39	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	24-40-280 TELEPHONE	22.78	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-73-270 UTILITIES-FIRE	29.39	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	10-90-280 TELEPHONE	11.39	
JUL 2022	8224500010203836- TDS JUL 2022	06/17/2022	28-40-280 TELEPHONE	22.78	
Total TDS:				360.00	
<b>UTAH PROSECUTION COUNCIL</b>					
EPUF JUL-DEC 202	CCC - ePROSECUTOR USER FEES JU	06/07/2022	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	412.00	
Total UTAH PROSECUTION COUNCIL:				412.00	
<b>WCF MUTUAL INSURANCE COMPANY</b>					
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-60-134 WORKERS COMPENSATION	583.30	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-76-134 WORKERS COMPENSATION	145.83	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-81-134 WORKERS COMPENSATION	1,895.73	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-87-134 WORKERS COMPENSATION	364.56	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	22-40-134 WORKERS COMPENSATION	.00	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	51-40-134 WORKERS COMPENSATION	3,025.87	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	55-40-134 WORKERS COMPENSATION	947.86	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-44-134 WORKERS COMPENSATION	765.58	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-75-134 WORKERS COMPENSATION	874.95	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-79-134 WORKERS COMPENSATION	2,770.68	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-85-134 WORKERS COMPENSATION	291.65	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	20-40-134 WORKERS COMPENSATION	328.11	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	30-40-134 WORKERS COMPENSATION	182.28	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	54-40-134 WORKERS COMPENSATION	765.58	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-41-134 WORKERS COMPENSATION	1,239.49	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-70-134 WORKERS COMPENSATION	9,879.64	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-77-134 WORKERS COMPENSATION	401.02	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-83-134 WORKERS COMPENSATION	1,458.25	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-90-134 WORKERS COMPENSATION	218.74	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	24-40-134 WORKERS COMPENSATION	656.21	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	52-55-134 WORKERS COMPENSATION	1,057.23	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	61-40-134 WORKERS COMPENSATION	145.83	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-42-134 WORKERS COMPENSATION	36.46	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-73-134 WORKERS COMPENSATION	4,228.93	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-79-134 WORKERS COMPENSATION	984.32	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-84-134 WORKERS COMPENSATION	182.28	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	10-92-134 WORKERS COMPENSATION	364.56	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	28-40-134 WORKERS COMPENSATION	984.32	
4011717 22/23	208414 - D/P WORK COMP 22/23	07/01/2022	53-56-134 WORKERS COMPENSATION	1,676.99	
Total WCF MUTUAL INSURANCE COMPANY:				36,456.25	
Grand Totals:				70,459.68	

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Recorder: Renon SavageCity Treasurer: Rhian Carlson

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ADK ENTERPRISES LLC</b>					
837057	CC PRK - BACK FLOW TEST 2022	06/27/2022	10-83-252 EQUIPMENT MAINTENANCE	1,680.00	
837058	CC AQ - BLACKFLOW TESTING 2022	06/27/2022	20-40-480 SPECIAL DEPARTMENT SUPPLIES	210.00	
837060	CC CH - BLACKFLOW TESTING 2022	06/27/2022	10-90-252 EQUIPMENT MAINTENANCE	70.00	
837061	CC PW- BACK FLOW TEST 2022	06/27/2022	61-40-262 BUILDING & GROUND MAINTENANCE	70.00	
Total ADK ENTERPRISES LLC:				2,030.00	
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG1015252	005510 - UNIFORM SERVICES	06/14/2022	10-78-451 UNIFORM SERVICE	24.66	
LSTG1016356	005510 - UNIFORM SERVICES	06/21/2022	10-78-451 UNIFORM SERVICE	23.01	
LSTG1017132	005510 - WWTP UNIFORM SERV Y22	06/24/2022	53-56-451 UNIFORM SERVICE	43.83	
LSTG1017422	005510 - UNIFORM SERVICES	06/28/2022	10-78-451 UNIFORM SERVICE	23.01	
Total ALSCO - AMERICAN LINEN SUPPLY:				114.51	
<b>ARTISTIC SIGN DESIGN LLC</b>					
22-101	CCPD - VEHICLE GRAPHICS	03/18/2022	10-70-252 EQUIPMENT MAINTENANCE	755.37	
Total ARTISTIC SIGN DESIGN LLC:				755.37	
<b>BAKER &amp; TAYLOR</b>					
2036821135	415754 L102673 ARPA GRANT BOOKS	06/13/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	409.13	
2036845345	415754 L102673 4-BOOKS	06/24/2022	10-87-481 BOOKS-GENERAL COLLECTION	196.05	
Total BAKER & TAYLOR:				605.18	
<b>BATTERY DEPOT</b>					
2654	CCTF - BATTERY FOR SIDE BY SIDE	06/22/2022	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	119.00	
Total BATTERY DEPOT:				119.00	
<b>BEEHIVE COMMERCIAL REPAIRS LLC</b>					
1026	CCCH - ANNUAL SERVICE	06/14/2022	10-42-252 EQUIPMENT MAINTENANCE	260.00	
1041	CC LIB - CHILLER REPAIR	06/30/2022	10-87-262 BUILDING & GROUND MAINTENANCE	915.00	
Total BEEHIVE COMMERCIAL REPAIRS LLC:				1,175.00	
<b>BLACK WIDOW ARENA DRAG</b>					
3672	CC C/H - DRAG FOR ARENAS	05/03/2022	10-90-970 PRIVATE GRANTS	11,150.00	
Total BLACK WIDOW ARENA DRAG:				11,150.00	
<b>BLACKSTONE PUBLISHING</b>					
2048651	167928 - CD MATERIALS	06/20/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	108.85	
2050035	167928 - E MATERIALS	06/27/2022	10-87-481 BOOKS-GENERAL COLLECTION	226.28	
2050753	167928 - E MATERIALS	06/29/2022	10-87-481 BOOKS-GENERAL COLLECTION	69.08	
Total BLACKSTONE PUBLISHING:				404.21	
<b>BOWEN COLLINS &amp; ASSOCIATES</b>					
28595	ENG SVCS - GRND WTR EXP PROJ-T	06/13/2022	51-40-711 CAP OUTLAY-WELLS	2,871.61	
28599	ENG SVCS - 800 S WATER TANK PROJ	06/13/2022	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	1,604.88	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total BOWEN COLLINS & ASSOCIATES:				4,476.49	
<b>BRADSHAW ELECTRIC LLC</b>					
3052	CC - ELECTRICAL WRK MAYORS SQU	06/27/2022	57-40-730 CAP OUTLAY-IMPROVEMENTS	706.00	
3054	CC - HC UPGRADE ELECTRICAL	06/29/2022	10-92-262 BUILDING & GROUND MAINTENANCE	2,964.00	
Total BRADSHAW ELECTRIC LLC:				3,670.00	
<b>BRADY INDUSTRIES</b>					
7393440	173359 - PARK CLEANING SUPPLIES	06/24/2022	20-40-261 JANITORIAL SUPPLIES	140.57	
7393447	173359 - PARK CLEANING SUPPLIES	06/24/2022	10-83-261 JANITORIAL SUPPLIES	300.06	
7403519	173359 - PARK CLEANING SUPPLIES	06/30/2022	10-83-261 JANITORIAL SUPPLIES	487.76	
Total BRADY INDUSTRIES:				928.39	
<b>BRIOTECHNOLOGIES</b>					
5055	CCHT - 3 TON BEAM CLAMP	05/27/2022	10-92-262 BUILDING & GROUND MAINTENANCE	400.00	
Total BRIOTECHNOLOGIES:				400.00	
<b>BRODY CHEMICAL COMP. INC.</b>					
INV13767	CC AQ - ACID AND CONDITIONER	06/07/2022	20-40-254 CHEMICALS	1,517.81	
Total BRODY CHEMICAL COMP. INC.:				1,517.81	
<b>CB FRAMING</b>					
1942	CC GOLF - NEW ROOF CLUBHOUSE	05/23/2022	28-40-790 CAP OUTLAY-RAP TAX FUNDS	14,750.00	
Total CB FRAMING:				14,750.00	
<b>CEDAR CITY COCA COLA</b>					
679219	15484 - CONCESSIONS COKE	06/24/2022	20-40-482 MERCHANDISE-CONCESSIONS	196.80	
Total CEDAR CITY COCA COLA:				196.80	
<b>CEM AQUATICS</b>					
7789	CED02 - CC AQUATICS - CHEMICALS	06/09/2022	20-40-254 CHEMICALS	2,926.00	
Total CEM AQUATICS:				2,926.00	
<b>CENGAGE LEARNING/GALE</b>					
77827952	170454- ARPA GRANT BOOKS	05/26/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	113.72	
77827952	170454 - LBRY BOOKS	05/26/2022	10-87-481 BOOKS-GENERAL COLLECTION	9.23	
77912879	170454 - LBRY BOOKS	06/06/2022	10-87-481 BOOKS-GENERAL COLLECTION	73.47	
77924136	170454 - LBRY BOOKS	06/07/2022	10-87-481 BOOKS-GENERAL COLLECTION	80.96	
77924512	170454 - LBRY BOOKS	06/07/2022	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
77924732	170454 - LBRY BOOKS	06/07/2022	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING/GALE:				355.22	
<b>CENTRAL IRON CNTY WTR CONSERV DIST</b>					
JUN 2022 WTR	4002574 - WATER SERVICES	06/30/2022	51-40-316 WHOLE SALE WATER PURCHASE	1,181.99	
JUN 2022 WWTP	4002574 - CC WWTP WATER SERV Y2	06/30/2022	52-55-270 UTILITIES-SEWER COLLECTION	53.08	
Total CENTRAL IRON CNTY WTR CONSERV DIST:				1,235.07	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>CENTURYLINK</b>					
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	56-41-280 TELEPHONE	50.67	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-92-280 TELEPHONE	101.34	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	20-40-280 TELEPHONE	152.01	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	24-40-280 TELEPHONE	101.34	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	28-40-280 TELEPHONE	101.34	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	51-40-280 TELEPHONE	50.67	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	52-55-280 TELEPHONE	101.34	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-41-280 TELEPHONE	50.65	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-42-280 TELEPHONE	50.67	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-70-280 TELEPHONE	152.01	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-73-280 TELEPHONE	101.34	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-76-280 TELEPHONE	50.67	
JUN 2022	O-435-111-6279 457M - JUN 2022	06/07/2022	10-81-280 TELEPHONE	50.67	
Total CENTURYLINK:				1,114.72	
<b>CES &amp; R LLC</b>					
22-00016	CC ENG - LARGE KIP COPIER USAGE	06/01/2022	10-81-252 EQUIPMENT MAINTENANCE	25.71	
Total CES & R LLC:				25.71	
<b>CHEMTECH-FORD</b>					
22F1097	CC WWTP - PRETREATMENT COMP S	06/28/2022	53-56-313 TESTING	428.00	
22F1457	CC WTR - WATER SAMPLES	06/28/2022	51-40-255 WATER SYSTEM MAINTENANCE	6,205.00	
Total CHEMTECH-FORD:				6,633.00	
<b>CINTAS</b>					
4122544244	13076453 - PARK UNIFORM SERV	06/15/2022	10-83-451 UNIFORM SERVICE	57.94	
4123220073	13076453 - PARK UNIFORM SERV	06/22/2022	10-83-451 UNIFORM SERVICE	57.94	
4123903525	13076453 - PARK UNIFORM SERV	06/29/2022	10-83-451 UNIFORM SERVICE	57.94	
Total CINTAS:				173.82	
<b>CREATIVE PRODUCT SOURCING INC</b>					
143189	CCPD - DARE BOOKS	12/23/2021	10-70-640 LIQUOR ENFORCEMENT	315.00	
145400	CCPD - DARE SHIRTS,MISC SUPPLIE	04/19/2022	10-70-640 LIQUOR ENFORCEMENT	1,327.20	
145401	CCPD - DARE SHIRTS,MISC SUPPLIE	04/19/2022	10-70-640 LIQUOR ENFORCEMENT	1,220.94	
145967	CCPD - DARE SHIRTS,MISC SUPPLIE	05/11/2022	10-70-640 LIQUOR ENFORCEMENT	1,123.42	
146432	CCPD - DARE SUPPLIES	06/09/2022	10-70-640 LIQUOR ENFORCEMENT	55.00	
Total CREATIVE PRODUCT SOURCING INC:				4,041.56	
<b>CUES INC</b>					
613884	84720000- CAMERA TRANSPORTER R	06/16/2022	52-55-252 EQUIPMENT MAINTENANCE	517.76	
Total CUES INC:				517.76	
<b>CUMMINS INC</b>					
60-10581	CC WWTP - GENERATOR BATTERY C	06/22/2022	53-56-252 EQUIPMENT MAINTENANCE	738.48	
Total CUMMINS INC:				738.48	
<b>CURTIS &amp; SONS LN</b>					
INV604344	CCFD - WRENCH HOLDER	06/13/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	175.73	
INV607409	CCFD - TURNOUT CLEANER	06/22/2022	10-73-261 JANITORIAL SUPPLIES	362.50	
INV608936	CCFD - LED LIGHTS E31	06/28/2022	10-73-252 EQUIPMENT MAINTENANCE	2,560.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
INV609898	CCFD - HOSE	06/30/2022	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	2,850.00	
Total CURTIS & SONS LN:				5,948.23	
<b>DOMINION ENERGY</b>					
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	28-40-270 UTILITIES	116.75	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	52-55-270 UTILITIES-SEWER COLLECTION	30.52	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	180.36	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-42-270 UTILITIES	106.72	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-73-270 UTILITIES-FIRE	100.73	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-76-270 UTILITIES	60.09	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-83-270 UTILITIES-PARKS & CEMETERY	26.46	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-87-270 UTILITIES-LIBRARY	36.66	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	42.84	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	10-92-270 UTILITIES-HERITAGE CENTER	289.14	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	22-40-270 UTILITIES-CATS	34.21	
JUN 2022	9165867413 - AQ/WWTP - GAS JUN 20	06/23/2022	24-40-270 UTILITIES-AIRPORT	108.42	
JUN 2022 AQ/WWT	9165867413 - AQ/WWTP - GAS JUN 20	07/06/2022	20-40-270 UTILITIES-AQUATIC CENTER	2,272.67	
JUN 2022 AQ/WWT	9165867413 - AQ/WWTP - GAS JUN 20	07/06/2022	53-56-270 UTILITIES-SEWER PLANT	1,250.41	
Total DOMINION ENERGY:				4,655.98	
<b>DORSETT TECHNOLOGIES INC</b>					
W14593	1882 - SCADA SUPPORT MASTER PLA	06/22/2022	51-40-255 WATER SYSTEM MAINTENANCE	200.00	
Total DORSETT TECHNOLOGIES INC:				200.00	
<b>FEVER LLC</b>					
1646	CC REC - 2022 T-SHIRTS	06/17/2022	10-84-220 ADVERTISING	3,780.00	
Total FEVER LLC:				3,780.00	
<b>FINDAWAY WORLD LLC</b>					
394091	CC LBRY - ARPA GRANT BOOK PACKS	06/27/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	39.98	
Total FINDAWAY WORLD LLC:				39.98	
<b>GEM AWARDS</b>					
GEM537	CCC - NAMEPLATE, C.BENNETT	05/04/2022	10-81-240 OFFICE SUPPLIES & EXPENSE	9.50	
Total GEM AWARDS:				9.50	
<b>HEALTH EQUITY-HSA</b>					
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-41-132 EMPLOYEE INSURANCE	190.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-42-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	55-40-132 EMPLOYEE INSURANCE	60.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	61-40-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	28-40-132 EMPLOYEE INSURANCE	50.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	30-40-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	51-40-132 EMPLOYEE INSURANCE	70.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	52-55-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	53-56-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	54-40-132 EMPLOYEE INSURANCE	65.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-85-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-87-132 EMPLOYEE INSURANCE	25.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-90-132 EMPLOYEE INSURANCE	40.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-92-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	20-40-132 EMPLOYEE INSURANCE	50.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	24-40-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-77-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-78-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-79-132 EMPLOYEE INSURANCE	100.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-81-132 EMPLOYEE INSURANCE	50.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-83-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-84-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-44-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-60-132 EMPLOYEE INSURANCE	76.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-70-132 EMPLOYEE INSURANCE	236.16	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-73-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-75-132 EMPLOYEE INSURANCE	.00	
6-24-22 CNTRB - R	CCC - 36976 HSA 6-24-22 CNTRB / R6	06/24/2022	10-76-132 EMPLOYEE INSURANCE	.00	
Total HEALTH EQUITY-HSA:				1,012.16	
<b>IDEXX DISTRIBUTION INC</b>					
3109297979	174920- LAB COLILERT TESTING SUP	06/27/2022	53-56-313 TESTING	1,130.60	
Total IDEXX DISTRIBUTION INC:				1,130.60	
<b>INTERMOUNTAIN FARMERS</b>					
1017432981	730181 - PARK FERTILIZER	06/23/2022	10-83-262 BUILDING & GROUND MAINTENANCE	4,098.32	
1017439770	730181 - ARPT WEED SPRAY	06/24/2022	24-40-420 WEED ABATEMENT	1,441.02	
1017473978	730181 - STR WEED SPRAY	06/30/2022	10-79-420 WEED ABATEMENT	1,998.36	
1017473998	730181 - STR WEED SPRAY	06/30/2022	10-79-420 WEED ABATEMENT	780.00	
Total INTERMOUNTAIN FARMERS:				8,317.70	
<b>IRON COUNTY AUDITOR</b>					
CC-062322	CCPD - VICTIMS ADVOCATES - VOCA	06/23/2022	10-70-312 COMPUTER & TECH SERVICES	7,555.93	
JUN 2022 LANDFIL	CCC LANDFILL REM - JUN 2022	07/01/2022	55-21312 COUNTY REMITTANCE PAYABLE	36,942.22	
MAY 2022 TF OVER	CCTF - MAY 2022 TF OVERTIME L.ALM	05/31/2022	76-40-111 OVERTIME-PERM	953.55	
Total IRON COUNTY AUDITOR:				45,451.70	
<b>IRON COUNTY SCHOOL DISTRICT</b>					
CVMS 21/22 GYM	CCC - 21/22 CVMS BB VB GYM RENTA	06/20/2022	10-84-264 BUILDING RENTAL	7,365.00	
IRN SPRINGS GYM	CCC - 21/22 IRN SPRINGS GYM RENT	06/06/2022	10-84-264 BUILDING RENTAL	1,220.00	
NORTH ELEM GYM	CCC - 21/22 NORTH ELEM GYM RENT	06/13/2022	10-84-264 BUILDING RENTAL	315.00	
Total IRON COUNTY SCHOOL DISTRICT:				8,900.00	
<b>JENKINS OIL COMPANY</b>					
0552429	00403 - FUEL	05/27/2022	28-40-251 GAS & OIL	1,746.00	
0555188	00403 - FUEL	06/24/2022	28-40-251 GAS & OIL	3,669.11	
0555199	00403 - FUEL	06/29/2022	28-40-251 GAS & OIL	2,071.82	
Total JENKINS OIL COMPANY:				7,486.93	
<b>JOHN ORTON EXCAVATING</b>					
8953	CC WWTP - SEWERLINE & MANHOLE	06/14/2022	52-55-731 CAP OUTLAY-LINE REPLACEMENT	140,002.34	
Total JOHN ORTON EXCAVATING:				140,002.34	
<b>JONES PAINT &amp; GLASS INC</b>					
CCI0077627	C3050-CC - CCAQ PAINT	06/15/2022	20-40-262 BUILDING & GROUND MAINTENANCE	1,791.84	
CCI0077962	C3050-CC - CATS BUS STOP REPAIR	06/24/2022	22-40-252 EQUIPMENT MAINTENANCE	997.26	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
CCI0077968	C3050-CC - CCFD PAINT	06/24/2022	10-73-720 CAP OUTLAY-BUILDINGS	2,882.12	
CCI0078128	C3050-CC - CCFD PAINT	06/29/2022	10-73-720 CAP OUTLAY-BUILDINGS	2,804.83	
Total JONES PAINT & GLASS INC:				8,476.05	
<b>KELLY JOHNSON</b>					
JUNE 2022	CCCH - SHAVINGS	06/22/2022	10-90-480 SPECIAL DEPARTMENT SUPPLIES	2,250.00	
Total KELLY JOHNSON:				2,250.00	
<b>KLW CUSTOMS LLC</b>					
0486	CCFD - TRAINING CENTER UPGRADE	06/30/2022	10-73-720 CAP OUTLAY-BUILDINGS	46,619.00	
Total KLW CUSTOMS LLC:				46,619.00	
<b>LADYBUG NURSERY</b>					
1138	CC PARK - FLOWER BASKETS	06/22/2022	10-83-482 URBAN FORESTRY PROGRAM	5,905.00	
Total LADYBUG NURSERY:				5,905.00	
<b>LEGACY FLOORING CENTER LLC</b>					
14109	CCC - RUBBER STAIR TREDS	11/05/2021	10-42-730 CAP OUTLAY-IMPROVEMENTS	7,002.77	
14761	CCC - NEW CARPET	12/14/2021	10-42-730 CAP OUTLAY-IMPROVEMENTS	23,386.63	
Total LEGACY FLOORING CENTER LLC:				30,389.40	
<b>LEISURE CREATIONS</b>					
00070607	CCAQ - LOUNGE POOL CHAIRS	06/24/2022	20-40-700 CAP OUTLAY-NONCAPITAL ASSETS	1,524.75	
Total LEISURE CREATIONS:				1,524.75	
<b>LIBERTY PROCESS EQUIPMENT INC</b>					
0092997-IN	CEDCI - POLYMER PUMP REBUILD KI	06/17/2022	53-56-252 EQUIPMENT MAINTENANCE	1,033.30	
Total LIBERTY PROCESS EQUIPMENT INC:				1,033.30	
<b>METERWORKS INC</b>					
8224	CC WTR - WATER METERS	06/16/2022	51-40-481 METER-NEW	67,704.00	
8238	CC WTR - WATER METERS	06/23/2022	51-40-481 METER-NEW	1,651.16	
Total METERWORKS INC:				69,355.16	
<b>MICROMARKETING LLC ATTN: AR</b>					
891278	15980- ARPA BOOKS	06/21/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	15.29	
891520	15980- ARPA BOOKS	06/23/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	15.25	
891554	15980- ARPA BOOKS	06/23/2022	10-87-954 STATE GRANT-DCC LIBRARY GRANT	31.48	
Total MICROMARKETING LLC ATTN: AR:				62.02	
<b>MILLS PUBLISHING</b>					
2022-7329	CC ARPT - 2022 SHAKESPEARE ADVE	06/15/2022	24-40-220 ADVERTISING	2,215.00	
Total MILLS PUBLISHING:				2,215.00	
<b>MONSTER INK &amp; DESIGN</b>					
5022	CCPD - EMBROIDERY PD UNIFORMS	06/24/2022	10-70-451 UNIFORM MAINTENANCE	168.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total MONSTER INK & DESIGN:				168.00	
<b>MOSDELL SANITATION INC</b>					
MAY 2022 AQUATI	0692 - DUMP FEE AQUATICS Y22	05/31/2022	20-40-262 BUILDING & GROUND MAINTENANCE	336.00	
MAY 2022 PRK/CM	1077 - DUMP FEE PARKS/CMTRY Y22	05/31/2022	10-83-262 BUILDING & GROUND MAINTENANCE	1,287.28	
Total MOSDELL SANITATION INC:				1,623.28	
<b>MOTOROLA SOLUTIONS INC</b>					
1187078958	1036920313 - CCPD CAR CAMERAS	06/28/2022	10-70-741 CAP OUTLAY-VEHICLES	3,075.57	
Total MOTOROLA SOLUTIONS INC:				3,075.57	
<b>MOUNTAINLAND SUPPLY LLC</b>					
S104733049.001	10944 - IRRIGATION SUPPLIES PARKS	06/08/2022	10-83-262 BUILDING & GROUND MAINTENANCE	511.29	
S104752495.001	10944 - IRRIGATION SUPPLIES PARKS	06/17/2022	10-83-262 BUILDING & GROUND MAINTENANCE	188.43	
Total MOUNTAINLAND SUPPLY LLC:				699.72	
<b>NUCO2</b>					
67087507CR	446694 - BULK CO2 POOL Y22	07/21/2021	20-40-254 CHEMICALS	(.36)	
70058549	446694 - BULK CO2 POOL Y22	06/10/2022	20-40-254 CHEMICALS	421.46	
70101136	446694 - BULK CO2 POOL Y22	07/01/2022	20-40-254 CHEMICALS	184.23	
70193895	446694 - BULK CO2 POOL Y22	06/16/2022	20-40-254 CHEMICALS	90.54	
70234078	446694 - BULK CO2 POOL Y22	06/24/2022	20-40-254 CHEMICALS	604.35	
FEEDBACK SURVE	446694- FEEDBACK SURVEY \$15 CRE	06/08/2022	20-40-254 CHEMICALS	(15.00)	
Total NUCO2:				1,285.22	
<b>OASIS STAGE WERKS</b>					
H006185	CC HRTG - RIGGING LIFT LINES & EL	06/24/2022	10-92-740 CAP OUTLAY-EQUIPMENT	25,816.00	
Total OASIS STAGE WERKS:				25,816.00	
<b>OVERDRIVE INC</b>					
01506CO22207647	1506-1027 - LBRY BOOKS	06/29/2022	10-87-481 BOOKS-GENERAL COLLECTION	1,630.33	
Total OVERDRIVE INC:				1,630.33	
<b>OWEN EQUIPMENT</b>					
00107676	S1540 - NEW CLNG TRK SPARE PART	06/08/2022	52-55-290 SEWER LINE MAINTENANCE	4,732.56	
Total OWEN EQUIPMENT:				4,732.56	
<b>PEAK ASPHALT LLC</b>					
8-504091	CEDAR716 - LMCRS-2H CHIP OIL	06/21/2022	10-79-269 MAINTENANCE-CHIP SEALING	27,687.88	
8-504092	CEDAR716 - LMCRS-2H CHIP OIL	06/26/2022	10-79-269 MAINTENANCE-CHIP SEALING	30,724.10	
8-504093	CEDAR716 - LMCRS-2H CHIP OIL	06/27/2022	10-79-269 MAINTENANCE-CHIP SEALING	28,141.12	
8-504094	CEDAR716 - LMCRS-2H CHIP OIL	06/27/2022	10-79-269 MAINTENANCE-CHIP SEALING	29,287.96	
8-504095	CEDAR716 - LMCRS-2H CHIP OIL	06/22/2022	10-79-269 MAINTENANCE-CHIP SEALING	27,506.02	
8-504096	CEDAR716 - LMCRS-2H CHIP OIL	06/22/2022	10-79-269 MAINTENANCE-CHIP SEALING	28,901.04	
8-504097	CEDAR716 - LMCRS-2H CHIP OIL	06/21/2022	10-79-269 MAINTENANCE-CHIP SEALING	24,608.72	
8-504098	CEDAR716 - LMCRS-2H CHIP OIL	06/26/2022	10-79-269 MAINTENANCE-CHIP SEALING	29,540.78	
Total PEAK ASPHALT LLC:				226,397.62	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>PEPSI-COLA METROPOLITAN BOTTLING CO INC</b>					
48914151	3811801 - PEPSI FOUNTAIN MACHINE	06/24/2022	20-40-482 MERCHANDISE-CONCESSIONS	605.22	
Total PEPSI-COLA METROPOLITAN BOTTLING CO INC:				605.22	
<b>PIONEER FLOOR COVERINGS</b>					
P1069246	CC AQ - ENTRANCE FLOORING	05/06/2022	20-40-740 CAP OUTLAY-EQUIPMENT	2,879.50	
Total PIONEER FLOOR COVERINGS:				2,879.50	
<b>POOL SUPPLY UNLIMITED</b>					
03912782	CC AQ - POOL LINER SEALING RING	02/15/2022	20-40-254 CHEMICALS	965.16	
03919691	CC AQ - POOL LIGHTS	02/28/2022	20-40-254 CHEMICALS	1,311.33	
Total POOL SUPPLY UNLIMITED:				2,276.49	
<b>PUBLIC EMPLOYEES HEALTH PROGRAM</b>					
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-13112 RECEIVABLE-INSURANCE	664.57	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-41-132 EMPLOYEE INSURANCE	12,148.38	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-42-132 EMPLOYEE INSURANCE	162.33	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-44-132 EMPLOYEE INSURANCE	5,287.02	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	61-40-132 EMPLOYEE INSURANCE	1,295.90	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	30-40-132 EMPLOYEE INSURANCE	1,762.34	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	51-40-132 EMPLOYEE INSURANCE	17,056.26	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	52-55-132 EMPLOYEE INSURANCE	8,345.26	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	53-56-132 EMPLOYEE INSURANCE	11,884.28	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	54-40-132 EMPLOYEE INSURANCE	3,524.68	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	55-40-132 EMPLOYEE INSURANCE	2,687.37	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-87-132 EMPLOYEE INSURANCE	3,243.83	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-90-132 EMPLOYEE INSURANCE	1,762.34	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-92-132 EMPLOYEE INSURANCE	2,411.65	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	20-40-132 EMPLOYEE INSURANCE	2,249.32	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	24-40-132 EMPLOYEE INSURANCE	207.43	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	28-40-132 EMPLOYEE INSURANCE	7,646.57	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-78-132 EMPLOYEE INSURANCE	4,945.62	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-79-132 EMPLOYEE INSURANCE	7,221.04	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-81-132 EMPLOYEE INSURANCE	11,311.75	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-83-132 EMPLOYEE INSURANCE	9,833.92	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-84-132 EMPLOYEE INSURANCE	1,762.34	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-85-132 EMPLOYEE INSURANCE	3,058.24	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-60-132 EMPLOYEE INSURANCE	4,820.58	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-70-132 EMPLOYEE INSURANCE	61,345.73	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-73-132 EMPLOYEE INSURANCE	14,114.91	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-75-132 EMPLOYEE INSURANCE	6,542.30	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-76-132 EMPLOYEE INSURANCE	1,762.34	
0123768953	#774-CCC PEHP - JUN 22 M,D,V,L	06/20/2022	10-77-132 EMPLOYEE INSURANCE	678.91	
Total PUBLIC EMPLOYEES HEALTH PROGRAM:				209,737.21	
<b>QUALITY ELECTRICAL SYSTEMS INC</b>					
0000002542	000224 - WWTP VFD REPLACEMNTS /I	06/24/2022	53-56-262 BUILDING & GROUND MAINTENANCE	15,332.20	
Total QUALITY ELECTRICAL SYSTEMS INC:				15,332.20	
<b>RED CEDAR ROCK AND LANDSCAPE SUPPLY</b>					
25346	CC CMTRY - SOD	06/16/2022	10-83-262 BUILDING & GROUND MAINTENANCE	1,410.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total RED CEDAR ROCK AND LANDSCAPE SUPPLY:				1,410.00	
<b>RHINEHART OIL COMPANY LLC</b>					
IN-880599-22	R10003911 - BULK OIL	06/16/2022	10-78-930 INVENTORY	1,461.39	
Total RHINEHART OIL COMPANY LLC:				1,461.39	
<b>ROOTS 2 LEAVES LLC</b>					
1344	CC PRKS - TREE PRUNING	06/17/2022	10-83-482 URBAN FORESTRY PROGRAM	2,790.00	
1348	CCC - TREE PRUNING	06/23/2022	10-83-482 URBAN FORESTRY PROGRAM	2,925.00	
1349	CC STR - TREE TRIMMING FOR CHIPP	06/23/2022	10-79-269 MAINTENANCE-CHIP SEALING	540.00	
Total ROOTS 2 LEAVES LLC:				6,255.00	
<b>SCHINDLER ELEVATOR CORPORATION</b>					
9170250279	702303 - CCC ELEVATOR MAINT CO Y	06/30/2022	10-42-262 BUILDING & GROUND MAINTENANCE	104.00	
9170250279	702303 - CCC ELEVATOR MAINT HC Y	06/30/2022	10-92-262 BUILDING & GROUND MAINTENANCE	313.00	
9170250279	702303 - CCC ELEVATOR MAINT AQT	06/30/2022	20-40-262 BUILDING & GROUND MAINTENANCE	104.00	
9170250279	702303 - CCC ELEVATOR MAINT ARPT	06/30/2022	24-40-262 BUILDING & GROUND MAINTENANCE	104.00	
9170250279	702303 - CCC ELEVATOR MAINT PRK	06/30/2022	56-41-262 BUILDING & GROUND MAINTENANCE	207.00	
Total SCHINDLER ELEVATOR CORPORATION:				832.00	
<b>SCHOLZEN PRODUCTS COMPANY</b>					
3037049-00	100592 - MISC SUPPLIES	05/19/2022	51-40-255 WATER SYSTEM MAINTENANCE	96.00	
3037460-00	100592 - MISC SUPPLIES	06/24/2022	51-40-255 WATER SYSTEM MAINTENANCE	99.60	
6664415-00	100592 - MISC SUPPLIES	06/10/2022	51-40-255 WATER SYSTEM MAINTENANCE	76,702.01	
6664998-00	100592 - COPPER CREDIT	06/13/2022	51-40-255 WATER SYSTEM MAINTENANCE	( 60,400.00)	
6665129-01	100592 - COPPER	06/24/2022	51-40-255 WATER SYSTEM MAINTENANCE	4,228.00	
6667158-00	100592 - HYDRANT REPAIR KIT	06/21/2022	51-40-255 WATER SYSTEM MAINTENANCE	1,338.44	
6667315-00	100592 - STEEL FOR RIGGING	06/22/2022	10-92-262 BUILDING & GROUND MAINTENANCE	41.01	
6668416-00	100592 - MISC SUPPLIES	06/27/2022	51-40-255 WATER SYSTEM MAINTENANCE	( 183.87)	
6668841-00	100592 - MISC SUPPLIES	06/30/2022	51-40-255 WATER SYSTEM MAINTENANCE	3,548.72	
6669094-00	100592 - MAKITA CHAIN SAW	06/28/2022	52-55-290 SEWER LINE MAINTENANCE	420.00	
Total SCHOLZEN PRODUCTS COMPANY:				25,889.91	
<b>SKAGGS PUBLIC SAFETY EQUIPMENT</b>					
450_A_114244_1	103035 - CCFD BEANIES	04/21/2022	10-73-451 UNIFORM ALLOWANCE	74.49	
450_A_118205_4	103035 - CCFD DRESS UNIFORMS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	755.00	
450_A_124658_2	103035 - CCFD PANTS / SHIRTS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	863.70	
450_A_124658_3	103035 - CCFD DRESS SHIRTS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	253.50	
450_A_124658_4	103035 - CCFD SHIRTS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	1,622.40	
450_A_124658F_1	103035 - CCFD SHIRTS	06/28/2022	10-73-451 UNIFORM ALLOWANCE	692.30	
450_A_124724_3	103035 - CCFD UNIFORMS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	542.50	
450_A_124724_4	103035 - CCFD UNIFORMS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	68.00	
450_A_124724_5	103035 - CCFD SHIRTS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	913.04	
450_A_124724F_1	103035 - CCFD UNIFORMS	06/28/2022	10-73-451 UNIFORM ALLOWANCE	2,098.24	
450_A_125864F_1	103035 - CCFD SHIRTS	06/28/2022	10-73-451 UNIFORM ALLOWANCE	4,723.00	
450_A_125897_1	103035 - CCFD SHIRTS	06/29/2022	10-73-451 UNIFORM ALLOWANCE	1,137.50	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				13,743.67	
<b>SMASH ATHLETICS INC</b>					
17004	CC REC - SHIRTS	06/13/2022	10-84-480 SPECIAL DEPARTMENT SUPPLIES	5,710.72	
17032	CC REC - BASKETBALL JERSEYS	06/22/2022	10-84-480 SPECIAL DEPARTMENT SUPPLIES	2,185.24	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total SMASH ATHLETICS INC:				7,895.96	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
052722	9192600 - 5 ROUTERS / 5 POWER SUP	06/27/2022	61-40-262 BUILDING & GROUND MAINTENANCE	2,750.00	
052722	9192600 - 5 ROUTERS / 5 POWER SUP	06/27/2022	51-40-312 COMPUTER & TECH SERVICES	2,000.00	
052722	9192600 - 5 ROUTERS / 5 POWER SUP	06/27/2022	52-55-312 COMPUTER & TECH SERVICES	2,000.00	
052722	9192600 - 5 ROUTERS / 5 POWER SUP	06/27/2022	53-56-312 COMPUTER & TECH SERVICES	2,000.00	
Total SOUTH CENTRAL COMMUNICATIONS:				8,750.00	
<b>SOUTHERN UTAH OFFICE MACHINES</b>					
78616	CCPD - 2 DESKS	06/01/2022	10-70-740 CAP OUTLAY-EQUIPMENT	3,696.00	
Total SOUTHERN UTAH OFFICE MACHINES:				3,696.00	
<b>SOUTHWEST PLUMBING SUPPLY</b>					
S4233818.001	113 - PIPE FOR RIGGING	06/21/2022	10-92-262 BUILDING & GROUND MAINTENANCE	423.93	
S4233836.001	113 - PIPE FOR RIGGING	06/21/2022	10-92-262 BUILDING & GROUND MAINTENANCE	6.59	
Total SOUTHWEST PLUMBING SUPPLY:				430.52	
<b>SPECTRUM</b>					
0005192058	101023 - H/C BOILER RFP AD	03/28/2022	10-92-240 OFFICE SUPPLIES & EXPENSE	73.82	
0005285510	101023 - PICKLEBALL COMPLEX ADS	06/06/2022	10-83-790 CAP OUTLAY-RAP TAX FUNDS	52.03	
0005305923	101023 - CCC HVAC SYSTEM UPGRAD	06/21/2022	10-75-240 OFFICE SUPPLIES & EXPENSE	56.94	
Total SPECTRUM:				182.79	
<b>SPOHN RANCH INC</b>					
CC007	CC PRK - PANELS FOR SKATE PARK	06/28/2022	10-83-262 BUILDING & GROUND MAINTENANCE	4,449.35	
Total SPOHN RANCH INC:				4,449.35	
<b>STAKER PARSON COMPANIES</b>					
5861620	260116-ASPHALT, SLURRY, ROAD BAS	06/27/2022	51-40-255 WATER SYSTEM MAINTENANCE	416.00	
5865593	260116-ASPHALT, SLURRY, ROAD BAS	06/29/2022	51-40-255 WATER SYSTEM MAINTENANCE	1,548.00	
Total STAKER PARSON COMPANIES:				1,964.00	
<b>STEWART BROTHERS ELECTRIC</b>					
97296	CC AQ - CENTURY MAKER	05/31/2022	20-40-252 EQUIPMENT MAINTENANCE	815.21	
Total STEWART BROTHERS ELECTRIC:				815.21	
<b>SUNRISE ENGINEERING INC</b>					
0126186	CC ENG - STORMWATER MASTER PL	06/07/2022	54-40-310 PROF & TECH SERVICES	7,049.00	
Total SUNRISE ENGINEERING INC:				7,049.00	
<b>SYSO LAS VEGAS INC</b>					
317270847	291385 - CONCESSIONS AQUATIC	06/24/2022	20-40-482 MERCHANDISE-CONCESSIONS	2,377.78	
Total SYSO LAS VEGAS INC:				2,377.78	
<b>TJ TRUCKING LLC</b>					
753	CC STR - CHIP OIL SPREADER TRUCK	06/29/2022	10-79-269 MAINTENANCE-CHIP SEALING	8,800.00	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total TJ TRUCKING LLC:				8,800.00	
<b>TYTAN SECURITY</b>					
2046	TY6523/6807-SECURITY & FIRE ANNU	01/18/2022	20-40-280 TELEPHONE	575.00	
Total TYTAN SECURITY:				575.00	
<b>UTAH OUTDOOR POWER EQUIP</b>					
226251	CC PRK - STRING TRIMMERS & CARB	05/16/2022	10-83-252 EQUIPMENT MAINTENANCE	786.01	
227275	CC PRK - TRIMMER / EDGER	06/24/2022	10-83-252 EQUIPMENT MAINTENANCE	1,836.21	
Total UTAH OUTDOOR POWER EQUIP:				2,622.22	
<b>UTAH STATE RETIREMENT BOARD</b>					
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-41-132 EMPLOYEE INSURANCE	307.15	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-42-132 EMPLOYEE INSURANCE	5.56	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-44-132 EMPLOYEE INSURANCE	105.96	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-60-132 EMPLOYEE INSURANCE	84.37	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-70-132 EMPLOYEE INSURANCE	1,162.86	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	53-56-132 EMPLOYEE INSURANCE	211.36	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	54-40-132 EMPLOYEE INSURANCE	39.90	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	55-40-132 EMPLOYEE INSURANCE	49.91	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	61-40-132 EMPLOYEE INSURANCE	17.84	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	20-40-132 EMPLOYEE INSURANCE	39.60	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	24-40-132 EMPLOYEE INSURANCE	60.76	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	28-40-132 EMPLOYEE INSURANCE	112.86	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	30-40-132 EMPLOYEE INSURANCE	22.93	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	51-40-132 EMPLOYEE INSURANCE	292.43	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	52-55-132 EMPLOYEE INSURANCE	108.68	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-83-132 EMPLOYEE INSURANCE	179.90	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-84-132 EMPLOYEE INSURANCE	26.75	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-85-132 EMPLOYEE INSURANCE	50.27	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-87-132 EMPLOYEE INSURANCE	97.21	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-90-132 EMPLOYEE INSURANCE	30.61	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-92-132 EMPLOYEE INSURANCE	43.39	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-75-132 EMPLOYEE INSURANCE	98.84	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-76-132 EMPLOYEE INSURANCE	15.90	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-77-132 EMPLOYEE INSURANCE	44.47	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-78-132 EMPLOYEE INSURANCE	115.64	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-79-132 EMPLOYEE INSURANCE	195.00	
JUN 2022	CCC 774 - JUN 2022 LTD	06/18/2022	10-81-132 EMPLOYEE INSURANCE	236.52	
Total UTAH STATE RETIREMENT BOARD:				3,756.67	
<b>VERIZON WIRELESS</b>					
9908995639	571244071-00002 FY22 TF CELLS	06/16/2022	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	188.92	
Total VERIZON WIRELESS:				188.92	
<b>WATERFORD SYSTEMS</b>					
191339	WWTP - CHLORINE BLDG REPL SAFE	06/20/2022	53-56-740 CAP OUTLAY-EQUIPMENT	3,075.62	
Total WATERFORD SYSTEMS:				3,075.62	
<b>WAXIE SANITARY SUPPLY</b>					
80957322	129252 - CLEANING SUPL PARKS	06/09/2022	10-83-261 JANITORIAL SUPPLIES	144.32	
80957352	129252 - CLEANING SUPL PARKS	06/09/2022	10-83-261 JANITORIAL SUPPLIES	765.97	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
80978745	129252 - CLEANING SUPL PARKS	06/17/2022	10-83-261 JANITORIAL SUPPLIES	102.95	
80978756	129252 - CLEANING SUPL PARKS	06/17/2022	10-83-261 JANITORIAL SUPPLIES	383.40	
80994444	129252 - CLEANING SUPL PARKS	06/24/2022	10-83-261 JANITORIAL SUPPLIES	748.50	
80994456	129252 - CLEANING SUPL AQUATICS	06/24/2022	20-40-261 JANITORIAL SUPPLIES	416.76	
81003168	129252 - CLEANING SUPL AQUATICS	06/29/2022	20-40-261 JANITORIAL SUPPLIES	1,168.77	
81003181	129252 - CLEANING SUP CC	06/29/2022	10-42-262 BUILDING & GROUND MAINTENANCE	316.56	
Total WAXIE SANITARY SUPPLY:				4,047.23	
<b>WILLOWSTICK TECHNOLOGIES LLC</b>					
3269	CCC - WELL SITING	06/28/2022	51-40-700 CAP OUTLAY-NONCAPITAL ASSETS	86,590.00	
3269	CCC - WELL SITING	06/28/2022	51-40-310 PROF & TECH SERVICES	37,350.00	
3269	CCC - WELL SITING	06/28/2022	51-40-711 CAP OUTLAY-WELLS	2,500.00	
Total WILLOWSTICK TECHNOLOGIES LLC:				126,440.00	
<b>YSI INC</b>					
936959	151220 - LAB BOD PROBE	05/06/2022	53-56-313 TESTING	845.80	
Total YSI INC:				845.80	
Grand Totals:				1,188,631.86	

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

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

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

City Recorder: Renon SavageCity Treasurer: Rhuan Carlson

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



Receipt Number	Date	Category	Customer Number	Amount	Message
9.007056	07/08/2022	BUSINESS LICENSE/BEER/EVE	139568	173.00	Updated
99.996906	07/08/2022	BUSINESS LICENSE/BEER/EVE	450991	40.00	Updated

## Summary by Category

Category	Updated Count	Updated Amount	Unupdated Count	Unupdated Amount	Total Count	Total Amount
BUSINESS LICENSE/BEER/EVE	2	213.00	0	.00	2	213.00
Totals	2	213.00	0	.00	2	213.00



fy 2023

CEDAR CITY CORPORATION

Payment Approval Report - CUSTOM W/GL &amp; DESC.

Page: 1

Report dates: 7/7/2022-7/7/2022

Jul 08, 2022 03:57PM

## Report Criteria:

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

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>ALSCO - AMERICAN LINEN SUPPLY</b>					
LSTG1018204	005510 - WWTP UNIFORM SERV Y23	07/01/2022	53-56-451 UNIFORM SERVICE	43.83	
Total ALSCO - AMERICAN LINEN SUPPLY:				43.83	
<b>BROADVOICE</b>					
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-41-280 TELEPHONE	358.80	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-44-280 TELEPHONE	63.37	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-60-280 TELEPHONE	42.26	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-70-280 TELEPHONE	1,098.81	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-73-280 TELEPHONE	190.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-75-280 TELEPHONE	84.48	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-76-280 TELEPHONE	42.26	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-77-280 TELEPHONE	42.26	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-78-280 TELEPHONE	63.37	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-79-280 TELEPHONE	42.26	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-81-280 TELEPHONE	190.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-83-280 TELEPHONE	84.48	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-84-280 TELEPHONE	21.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-85-280 TELEPHONE	42.26	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-87-280 TELEPHONE	126.74	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-90-280 TELEPHONE	21.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	10-92-280 TELEPHONE	126.74	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	20-40-280 TELEPHONE	190.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	22-40-280 TELEPHONE	21.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	24-40-280 TELEPHONE	63.37	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	28-40-280 TELEPHONE	84.48	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	30-40-280 TELEPHONE	21.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	51-40-280 TELEPHONE	84.48	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	52-55-280 TELEPHONE	21.11	
290137 JUL 2022	9328 - JUL 2022 PHONE SERVICE	07/01/2022	53-56-280 TELEPHONE	126.74	
Total BROADVOICE:				3,253.04	
<b>CHAMBER OF COMMERCE</b>					
2919	418 - CCC 22/23 EXEC MEMBERSHIP	06/30/2022	10-53-665 CHAMBER CONTRIBUTION	4,000.00	
Total CHAMBER OF COMMERCE:				4,000.00	
<b>CIVIC PLUS</b>					
229577	CCC - ECONDEV WEBSITE MAINT Y22	07/01/2022	10-60-241 WEB SITE MAINTENANCE	3,231.41	
Total CIVIC PLUS:				3,231.41	
<b>ESO SOLUTIONS</b>					
ESO-82168	CCFD - EMERGENCY REPORTING FIR	06/02/2022	10-73-210 SUBSCRIPTIONS & MEMBERSHIPS	2,701.51	
Total ESO SOLUTIONS:				2,701.51	
<b>FINDAWAY WORLD LLC</b>					
395458	CC LBRY - SOP	07/01/2022	10-87-481 BOOKS-GENERAL COLLECTION	296.20	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
Total FINDAWAY WORLD LLC:				296.20	
<b>MORETON &amp; COMPANY</b>					
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-41-510 INSURANCE & SURETY BOND	1,204.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-42-510 INSURANCE & SURETY BONDS	14,101.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-53-635 FESTIVAL PROMOTIONS	439.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-60-510 INSURANCE & SURETY BONDS	155.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-70-510 INSURANCE & SURETY BONDS	14,232.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-73-510 INSURANCE & SURETY BONDS	24,223.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-75-510 INSURANCE & SURETY BONDS	155.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-76-510 INSURANCE & SURETY BONDS	971.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-78-510 INSURANCE & SURETY BONDS	911.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-79-510 INSURANCE & SURETY BONDS	10,090.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-81-510 INSURANCE & SURETY BONDS	155.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-83-510 INSURANCE & SURETY BONDS	5,023.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-84-510 INSURANCE & SURETY BONDS	155.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-85-510 INSURANCE & SURETY BONDS	1,583.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-87-510 INSURANCE & SURETY BONDS	10,532.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-90-510 INSURANCE & SURETY BONDS	3,596.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	10-92-510 INSURANCE & SURETY BONDS	18,268.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	20-40-510 INSURANCE & SURETY BONDS	19,329.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	22-40-510 INSURANCE & SURETY BONDS	1,787.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	24-40-510 INSURANCE & SURETY BONDS	28,508.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	28-40-510 INSURANCE & SURETY BONDS	2,754.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	30-40-510 INSURANCE & SURETY BONDS	2,600.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	51-40-510 INSURANCE & SURETY BONDS	7,217.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	52-55-510 INSURANCE & SURETY BONDS	8,453.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	53-56-510 INSURANCE & SURETY BONDS	9,311.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	54-40-510 INSURANCE & SURETY BONDS	2,366.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	55-40-510 INSURANCE & SURETY BONDS	7,549.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	57-40-510 INSURANCE & SURETY BONDS	7,288.00	
210703.	UTAHRS - 22/23 INSURANCE	06/30/2022	61-40-510 INSURANCE & SURETY BONDS	3,985.00	
Total MORETON & COMPANY:				206,940.00	
<b>MOUNTAIN WEST COMPUTERS</b>					
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-41-312 COMPUTER & TECH SERVICES	270.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-44-312 COMPUTER & TECH SERVICES	37.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-60-312 COMPUTER & TECH SERVICES	45.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-70-312 COMPUTER & TECH SERVICES	497.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-73-312 COMPUTER & TECH SERVICES	148.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-75-312 COMPUTER & TECH SERVICES	62.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-76-312 COMPUTER & TECH SERVICES	28.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-77-312 COMPUTER & TECH SERVICES	33.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-78-312 COMPUTER & TECH SERVICES	25.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-79-312 COMPUTER & TECH SERVICES	33.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-81-312 COMPUTER & TECH SERVICES	125.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-83-312 COMPUTER & TECH SERVICES	81.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-84-312 COMPUTER & TECH SERVICES	12.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-85-312 COMPUTER & TECH SERVICES	25.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-87-312 COMPUTER & TECH SERVICES	69.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-90-312 COMPUTER & TECH SERVICE	12.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	10-92-312 COMPUTER & TECH SERVICES	50.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	20-40-312 COMPUTER & TECH SERVICES	37.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	22-40-312 COMPUTER & TECH SERVICES	12.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	24-40-312 COMPUTER & TECH SERVICES	37.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	28-40-312 COMPUTER & TECH SERVICES	61.50	



Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	30-40-312 COMPUTER & TECH SERVICES	12.50	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	51-40-312 COMPUTER & TECH SERVICES	57.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	52-55-312 COMPUTER & TECH SERVICES	25.00	
75599	CCC - JUL 22 0365,EXCHANGE	06/30/2022	53-56-312 COMPUTER & TECH SERVICES	83.00	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-41-312 COMPUTER & TECH SERVICES	674.44	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-44-312 COMPUTER & TECH SERVICES	84.30	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-60-312 COMPUTER & TECH SERVICES	112.40	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-70-312 COMPUTER & TECH SERVICES	1,433.14	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-73-312 COMPUTER & TECH SERVICES	393.41	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-75-312 COMPUTER & TECH SERVICES	140.50	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-76-312 COMPUTER & TECH SERVICES	84.30	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-77-312 COMPUTER & TECH SERVICES	84.30	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-78-312 COMPUTER & TECH SERVICES	56.20	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-79-312 COMPUTER & TECH SERVICES	84.30	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-81-312 COMPUTER & TECH SERVICES	224.81	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-83-312 COMPUTER & TECH SERVICES	252.91	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-84-312 COMPUTER & TECH SERVICES	28.10	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-85-312 COMPUTER & TECH SERVICES	56.20	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-87-312 COMPUTER & TECH SERVICES	196.71	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-90-312 COMPUTER & TECH SERVICE	28.10	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	10-92-312 COMPUTER & TECH SERVICES	112.40	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	20-40-312 COMPUTER & TECH SERVICES	84.30	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	22-40-312 COMPUTER & TECH SERVICES	28.10	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	24-40-312 COMPUTER & TECH SERVICES	84.30	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	28-40-312 COMPUTER & TECH SERVICES	140.50	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	30-40-312 COMPUTER & TECH SERVICES	28.10	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	51-40-312 COMPUTER & TECH SERVICES	168.60	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	52-55-312 COMPUTER & TECH SERVICES	56.20	
75600	CCC - JUL 22 IT SUPPORT	06/30/2022	53-56-312 COMPUTER & TECH SERVICES	196.71	
75624	CCC - ACRONIS CLOUD BACKUP SVC	07/01/2022	10-41-310 PROF & TECH SERVICES	840.00	
Total MOUNTAIN WEST COMPUTERS:				7,555.33	
<b>MUNICIPALH2O.COM</b>					
11746	CC WWTP - EPA COMPLIANCE SERV	07/01/2022	53-56-310 PROF & TECH SERVICES	350.00	
Total MUNICIPALH2O.COM:				350.00	
<b>RHINEHART OIL COMPANY LLC</b>					
IN-913093-22	114513 - WWTP FUEL & OIL Y23	07/05/2022	53-56-251 GAS & OIL	122.61	
Total RHINEHART OIL COMPANY LLC:				122.61	
<b>SOUTH CENTRAL COMMUNICATIONS</b>					
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	10-41-280 TELEPHONE	81.31	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	10-70-280 TELEPHONE	25.00	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	10-77-280 TELEPHONE	43.73	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	10-83-280 TELEPHONE	21.86	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	10-90-280 TELEPHONE	21.86	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	10-92-280 TELEPHONE	70.00	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	28-40-280 TELEPHONE	31.24	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	51-40-280 TELEPHONE	125.00	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	52-55-280 TELEPHONE	125.00	
JUL 2022	9192600 - JUL 2022 INTERNET	07/01/2022	53-56-280 TELEPHONE	125.00	
Total SOUTH CENTRAL COMMUNICATIONS:				670.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amt	Date Paid
<b>TOKAY SOFTWARE</b>					
9474	CC WTR- 22/23 ANNUAL SUPPORT	04/26/2022	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	600.00	
Total TOKAY SOFTWARE:				600.00	
<b>UTAH LEAGUE OF CITIES &amp; TOWNS</b>					
22/23 MEMBERSHI	ULCT - 22/23 DUES	04/25/2022	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	23,627.53	
Total UTAH LEAGUE OF CITIES & TOWNS:				23,627.53	
Grand Totals:				253,391.46	

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

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

City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_City Recorder: Renon SavageCity Treasurer: Rhian Carlsson

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.



## MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is entered into between Cedar City Corporation, a municipal corporation and political subdivision of the State of Utah, hereinafter referred to as "City"; and the Cedar City Rotary Club, a Charitable Foundation with 501(c)3 status from the IRS within the State of Utah, hereinafter referred to as "Rotary Club".

**WHEREAS**, the City manages multiple City Parks within its boundaries; and

**WHEREAS**, the Rotary Club has been working with the City for nearly five (5) years to upgrade the Canyon Park; and

**WHEREAS**, the Rotary Club has been fundraising and now has sufficient funds to construct phase 1 of the water park project; and

**WHEREAS**, it is known the 2017 Cedar City Parks, Trails and Recreation Master Plan, a "Water play/Splash pad" is "Beneath demand" and the current is in "poor quality"

**WHEREAS**, The City will be following recommendations as listed in the Master Plan report: to take care of existing facilities and begin rehabilitation replacement programs to upgrade equipment, facilities or landscaping; and develop partnerships with non-City groups, both public and private, that will foster ongoing shared use agreements; and look to create sustainable venues and programs by involving volunteers, citizens and public-private partnerships, wise use of Recreation, Arts Parks Tax (RAP), Impact Fees and Transient Room Tax (TRT) instead of general funds, as the first option before building new facilities; and

**WHEREAS**, The Rotary Club has acquired \$403,000.00 from Rap Tax and \$180,750 from other donations to begin the first phase of the project; and

**WHEREAS**, the Cedar City Valley has been experiencing water scarcity and drought; and

**WHEREAS**, phase 1 of this water park project will provide a water smart play area and will be non-consumptive in water use as it will utilize an existing stream and pass-through water; and

**WHEREAS**, there will be a water savings as a large area of grass will be removed and replaced with playground equipment and concrete; and

**WHEREAS**, it is the intent of the City to operate the park and it will increase the demand to ½ of a seasonal employee to maintain and manage the park.

**WHEREAS**, it is the intent of the Rotary Club to provide service and improve our community by organizing volunteers to help maintain the park similar to the operations of the Rotary Centennial Veterans Park.

**WHEREAS**, the City believes this upgrade to the City park will be beneficial to the City's interests, its residents and those that travel to utilize its functions and therefore is entering this memorandum of understanding with the Rotary Club to assist in the construction of phase 1 the proposed water park project ~~recharge area~~.

**NOW THEREFORE**, City and Rotary Club agree that it is both of their mutual best interests to pool their resources and participate in the proposed phase 1 of the water park project. For that purpose, City and Rotary Club have entered into this memorandum of understanding in an effort to support and provide acknowledgment and commitment to phase 1 of this water park project. This support will help further the Rotary Club's ability to raise funds through other grant opportunities. Nothing in this memorandum of understanding shall be interpreted to bind either party to any contract or in any way limit any future agreements related to this project.

**IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT:**

This MOU may be modified upon mutual written, and duly signed, agreement of the involved parties. This MOU may be terminated upon mutual agreement of the involved parties.

In the future, the City and Rotary Club agree that they may engage in additional cooperative efforts related to this project or other community projects as each entity may find to be in its best interests.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2022.

---

Garth Green  
Mayor, Cedar City

[Seal]

Attest:

---

Renon Savage  
Recorder

---

Tessa Douglas  
President – Cedar City Rotary Club



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

**AN ORDINANCE AMENDING CHAPTER 35, SECTION 10 OF THE ORDINANCE OF CEDAR CITY, UTAH, RELATED TO PARKING RESTRICTIONS.**

**WHEREAS**, Cedar City has adopted Chapter 35, Section 10 of the ordinance of Cedar City, Utah, and said provisions contain specific parking restrictions; and

**WHEREAS**, the City Council finds that it is in the best interests of the health, safety, and general welfare of the citizens of Cedar City to restrict parking in the below listed locations to prevent obstructive and hazardous parking.

**NOW THEREFORE BE IT ORDAINED** by the City Council of Cedar City, State of Utah that Chapter 35, Section 10 of the ordinance of Cedar City, Utah, is hereby amended to include the below underlined red text and exclude all crossed out text:

**SECTION 35-10. Parking Restrictions.**

(1) The parking restrictions contained herein shall be marked with upright signs complying with standards set forth in the Uniform Manual on Traffic Control Devices and where appropriate painting the curb in a color as designated in the Uniform Manual on Traffic Control Devices.

(2) No parking shall be allowed in the following areas:

- A. from 1000 West to Interstate 15 Freeway on the north side of 200 North in Cedar City, Utah;
- B. sixteen feet south of the 200 North right of way on the West side of 100 West;
- C. along 4050 West extending from the crosswalk in front of Iron Springs Elementary in the following manner: on the east side of the street 85 feet to the south of the crosswalk and 50 feet north of the crosswalk; and on the west side of the street 50 feet south of the crosswalk and 85 feet north of the crosswalk;
- D. on the north side of 1045 North Street extending east 56 feet from the point of curvature of the east curb return on the intersection of Country Side Terrace Drive (250 West);
- E. an approximate 16-foot-long area on the north side of Center Street at approximately 46 West, the center of which is located 179 feet west of the southeast corner of lot 1, Block 36, Plat B, Cedar City Town Survey;
- F. the south side of 200 North from Main Street to 100 East;
- G. the south side of College Avenue from 100 West to 300 West;
- H. along Royal Hunte Drive:

- i. extending from the crosswalk in front of Cedar Middle School in the following manner: on the North Side of the street 150 feet to the east of the crosswalk and 50 feet west of the crosswalk;
  - ii. on the south side of the street 50 feet east of the crosswalk and 150 feet west of the crosswalk;
  - iii. from the east entrance of the Aquatic Center parking lot extending 220 feet to the east; and
  - iv. on the south side of the street extending from 1850 West to 2200 West.
- I. on the south side of Cross Hollow Road extending 150 feet west from the main entrance and exit to Walmart (said entrance/exit is the second entrance/exit on the south side of Cross Hollow Road located west of the Royal Hunte Drive and Cross Hollow Road intersection);
- J. beginning at the intersection of Main Street and 1925 North and extending west along the north and south side of 1925 North for 1300 lineal feet;
- K. along 1895 West Cross Hollow Drive, beginning at the Walmart Northeast entrance and running west to the CATS bus stop;
- L. on the east side of Cove Drive from the centerline of the LDS Temple entrance extending south to the north side of the intersection of Cove Drive and Silver Crest Circle; and on the west side of Cove Drive from the centerline of the LDS Temple entrance extending 250 feet to the north;
- M. on the north side of DL Sargent Drive for 35 feet in front of the Public Safety Building;
- N. in front of the SUU Sports Performance Building for 250 feet on each side of the street;
- O. in front of the South Elementary School for 100 feet on the southside of 400 South starting from the crosswalk going west and 100 feet on the northside of 400 South starting from the crosswalk going east;
- P. along the south side of Coal Creek Road starting at 300 West and going 80 feet to the west;
- Q. on the west side of 450 West starting at 245 South and going to 280 South;
- R. on the west side of Cove Drive from the trail crosswalk 30 feet to the north, and on the east side of Cove Drive from the trail crosswalk 30 feet to the south;
- S. along the southerly half of Lot 1 on Eagle Ridge Drive in the Canyon at Eagle Ridge Phase 2 subdivision; and
- T. on the south side of 800 South from the crosswalk 20 feet to the east and 20 feet to the west, and on the north side of 800 South from the crosswalk 20 feet to the east and 20 feet to the west, and on the north side of 800 South from the east parking lot entrance 50 feet to the east.



U. Beginning at the intersection of Royal Hunte Drive and Sage Drive and extending east/northeast along the south and east side of Sage Drive to the Pioneer Center PUD entrance and extending east/northeast along the north and west side of Sage Drive to Regency Road.

(3) The following areas shall have the following restrictions on parking, stopping, and standing:

- A. on the east side of the street in front of the County office building located at 82 North and 100 East fifteen (15) minute parking only;
- B. student pick up and drop off only between 8:30 a.m. and 4 p.m. along 400 South adjacent to South Elementary;
- C. from 1pm to 4pm Monday through Friday on the north side of 200 North extending from 600 West to 500 West; and the east side of 600 West extending 185 feet north from the intersection of 200 North and 600 West; and
- D. student pick up and drop off only between 8:00 a.m. and 4 p.m. along the northside of 70 South (College Avenue) for 400 feet, with approximately 200 feet going west of 300 East and 200 feet going east of 300 East.

**AMENDED BY CEDAR CITY ORDINANCE NO. 0112-11, 0209-11, 1023-13, 1211-13, 0611-14, 0813-14-1, 0708-15, 0921-16-1, 0208-17-1, 0913-17, 0927-17-1, 0124-18-1, 0725-18-2, 0626-19-1, 0129-20, 0708-20-8, 1028-20-1, and 0324-21-1 and \_\_\_\_\_.**

**NOW BE IT FURTHER ORDAINED** by the City Council of Cedar City, State of Utah that City staff is authorized to make such non-substantive changes to the format and table of contents of Chapter 35 as are reasonably necessary to facilitate this amendment.

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

Council Vote:

Hartley -  
Isom -  
Phillips -  
Melling -  
Riddle -

Dated this \_\_\_\_\_ day of July, 2022

---

GARTH O. GREEN, MAYOR

[SEAL]

ATTEST:

---

RENON SAVAGE, RECORDER